

Cedar City

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CITY COUNCIL MEETING MARCH 12, 2014

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

The City Council will hold a regular meeting on Wednesday, March 12, 2014, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment
 - Review the 2013 Water Report – Jonathan Stathis

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

Consent Agenda

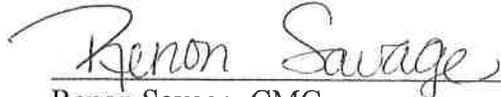
1. Approval of minutes dated February 19 & 26, 2014
2. Approval of bills dated February 26, 2014
3. Approve the \$2,500 sponsorship of Un-Plugged Cedar City to be paid out of the executive discretion fund
4. Approve a bond agreement and final plat for Ashdown Forest PUD Phase 7 – Brian Nichols/Paul Bittmenn
5. Approve a Memorandum of Understanding (MOU) between Cedar City and the Iron County Restaurant Tax Board for a matching grant of \$2,500 for Main Street Banners, the City portion to be paid out of the executive discretion fund – Danny Stewart
6. Approve Ratification of Mayor's signature authorizing the 2014 Utah State Library Memorandum of Agreement (Community Library Enhancement Funds) in the amount of \$9,184.00 – Steve Decker
7. Approve the UDOT Statewide Utility License Agreement – Ryan Marshall
8. Approve proposal from EZLINKS for a software package at Cedar Ridge Golf Course – Jared Barnes
9. Approve the reappointment of Bruce Barclay to the Parks and Recreation Advisory Board – Mayor Wilson

Action Agenda

10. Consider request to modify/remove the island in the vicinity of 647 S. Cross Hollow Road in front of Stone Haven – Stacy Jones/Sharon Wasden

11. Approve an agreement with Builder Group, LLC, to use the Iron Ranger's arena for a dash for cash and demolition derby - Bryce Davis/Dan Rodgerson
12. Approve a resolution increasing the fee for overnight stall rent at Cross Hollows Arena – Dan Rodgerson

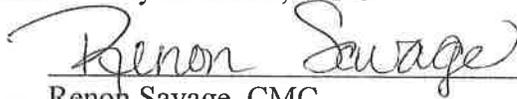
Dated this 10th day of March, 2014.



Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 10th day of March, 2014.



Renon Savage, CMC
City Recorder

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

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

COUNCIL MINUTES
FEBRUARY 19, 2014

The City Council held a meeting on Wednesday, February 19, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; HR Specialist Natasha Hirschi; Airport Manager Russ Volk.

OTHERS PRESENT: Betsy Carlile, Karlee Hirschi, Tom Jett, Colleen Fitzgerald, Linda Wilson, Terry Irons, Jerry Roe, William Heaton, Gabe Amankwa, Shay Bauman, Chuck Taylor.

CALL TO ORDER: Pastor Akins of Cedar City Four Square Church gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Cozzens – I took a few pictures regarding Stone Castle Recycling, I sat at my desk watching plastic bags blow all over the City. I realize there are issues with permitting. I am worried about a fire. They have a large pile of cardboard and recycled material, trash was blowing everywhere. I hope they get it bailed and out of there soon. Rick – they hope to have power tomorrow to start bailing. Chief Irons – we went down a week ago and had the same concern. They told us because they could not get a permit for power. We were also concerned about the fire; they will put the cement wall back up. Rowley – why are they accepting it if they don't have power? Rick – bins are still there, and there is one issue to take through the change process, years ago we asked that all bins be enclosed. We will do a text amendment that some recycle bins don't need to be enclosed. Areas where they are storing need to be enclosed, they are in the process of getting a structure to enclose the items. Chief Irons – they had something in the building that caused the original fire, they say it is rotated in three days. Rick – they are bringing in additional bailers and should be able to get on this immediately, hopefully tomorrow. Black – how did they get this far without permitting? Rick – the bins were there when SURE was there and it was permitted. They are now storing some outside and we have to make them fit our ordinance, but they still kept the bins outside. They were confident that within 45-60 days everything would be bailed and hauled. Black & Rowley – they need to stop accepting until they are caught up. Black – 45-to 60 days seems astronomical. Rick – they will start bailing as soon as they have bailers, they said they

will have most of it bailed and gone within 30 days. ■Cozzens – I noticed Cal Kaylor passed away; I want to publically acknowledge him and the work he did for our community with water. ■Cozzens – I got a text from Dave Nakken and he appreciated the amendment to the purchasing policy. He also noted that they bid three vans for the University and beat the state bid by \$50.

PUBLIC COMMENTS: ■Colleen Fitzgerald, I had a dangerous encounter with two Police Officers, Sgt. Barney and Cpl. Suttlemyre, they refused to diffuse a situation and instead escalated the situation. It is important and possible that the same officers violated laws, statutes regarding misquoting a citizen, constitutional rights, and yelling obscenities. It is a citizen's right to not be yelled at and not have their statements falsified and I have concerns about victim rights. I want help from the City Council. I would like an action on what you will decide, if you need anything more I would be happy to provide more information as needed. Rowley – are you only here temporarily? Colleen – I am considering settling here. Black – can you leave your name and address with the City Manager. Colleen – will you get back to me on what action will be taken? Rick – Ms. Fitzgerald did speak with Randall McUne and shared her experiences with him, I will meet with him and get back with Ms. Fitzgerald. Ms. Fitzgerald – I would like more action taken. Rowley – were there any others involved? Ms. Fitzgerald – there may have been others that witnessed the situation. Rick – there were witnesses that gave statements.

CONSIDER A RAW LAND LEASE AT THE AIRPORT – DAN & GLORIA

JONES/RUSS VOLK: Russ – I need to fix a date in the lease, it will be 1 Feb., 2034 in the document and we are still waiting for a legal description from the surveyor. In the north portion of the airport is two taxilanes put in with buildable lots, they are available for lease. We have an existing structure planned by Clayton Cheney. Dan and Gloria Jones 2107 West for a 60 X 60 hangar and would like to execute a lease to build a hangar for their private airplane. They reside in Aurora, Colorado. They came 3 years ago to attend Shakespeare Festival and loved it and want to move here in the summer. The Airport Board approved the lease. Gloria indicated that they have purchased a home and will move here in June. Rowley \$834 per year is the lease amount? Russ – correct. At the end of the lease, maximum of 45 years, the City has the right to take possession of the building. Paul – or we re-up the lease. Rowley – that is less than a storage unit. Marchant – but you are limited on what you can put in the unit, it has to be airport related. Russ – I would have loved to have a higher rate about a year ago. The Cedar City Airport rates have been extremely low for a long time and we are gradually working them up. At the present time this is the approved lease rate approved by the City Council. Action.

CONSIDER AN AGREEMENT WITH WORKFORCE SERVICES TO ALLOW ADULT AND YOUTH PAID INTERNSHIPS, UNPAID INTERNSHIPS, AND ON THE JOB TRAINING PROGRAMS – NATASHA HIRSCHI:

Natasha - This is an agreement I bring to you each year. It is to allow individuals to work for us to pay for their welfare benefits, we don't pay them, they are paid by Workforce Services. We use them in a number of areas as janitorial staff. We have youth paid internship; we pay but

are reimbursed by Workforce Services plus a \$150 per month administration fee. These are 90 day programs, after 90 days they have to be moved to a different job. Nothing changed on the contract other than a few clarification words. Black – how many did we have on the program last year? Natasha – 5 or 6 on the paid; the unpaid ones vary.
Consent.

CONSIDER A RESOLUTION MAKING CHANGES TO THE AIRPORT RATE AND FEE SCHEDULE – RUSS VOLK:

Russ – this topic has gone on for about 4 months with the Airport Board as well as with City Management. We are attempting to establish a rate structure for a type of commercial operator, in this case flight schools. The helicopter flight school brought this on. We use rates and fees to fund the Airport, and in many cases the commercial operator benefits from the Airport by running a for profit business, such as SkyWest, FedEx, UPS, Charter, etc. All users participate in the operation and maintenance. We have been through several discussions, never to a complete consensus on where to start. Part of the proposal was recommended by Upper Limit, some by City and Airport Board. Flight Schools should help contribute to the operation and maintenance. Because they wanted to go to a flat rate schedule because it is difficult to track the landings. In addition they were not sure what they would have based here, they started with 4 or 5 helicopters, and now have about 15. The Airport Board wants to readdress in April to see if I can calculate their cost of being here to see if we need to lower or higher the fee. The purpose is to establish a rate fee and make it retroactive to September 1, 2013. Rowley – why helicopter rate so much higher than fixed wing? Russ – they can track landings on a fixed plane where they find it too cumbersome to do so on the helicopters. They also have skids on the landing, sliding down the taxiway; they do it through a variety of means. Rowley – they take off by the hangar and it is \$7.50 each time they take off. Do skids damage more than a rubber wheel plane? Russ – yes. There has been discussion that all operators do a flat rate, you might see a different proposal in April after Airport Board discusses it. Marchant – this is to establish a base line, there was nothing to base it on in the past. Part of the agreement is that it be reviewed on a regular basis, it was agreed to do it quarterly, that doesn't mean things will be changed, only that it will be reviewed. There are also other things being explored to deal with the issues. This particular thing is in agreement with Upper Limit and they suggested the amount of \$1250. Rowley – did you have a unanimous Airport Board on this? Some think it is unfair to the Helicopter School. Marchant – this is their figure. Does it cause heartburn, absolutely. There are some still examining different options. Rowley – this is reviewed quarterly? Marchant – that is part of the agreement. Russ – we will at least review in April after seeing the impact to the Airport. There is not total agreement with the Airport Board on any rate structures. The Board did recommend moving forward with the \$1250 flat rate or \$7.50 per landing. There was also internal discussion with City Management on what is presented. Black – how much modification will you see when they move to the “Y”? Russ – they will still use the Airport, they will have to use the traffic patterns over a paved surface. Rowley – I can work to get the raw land increased in April. Russ – an increase is in my proposed budget. St. George is \$0.18, ours is \$0.09. St. George has built in increases. Under our model, some 20 year old leases it is unbelievable what we collect. Even if you take it to \$1 a square foot, until someone leases a new space you are not increasing any ones rent.

Some have a locked in rate for 45 years. A lot of people don't understand that if the rate increases it is not experienced until there is a new lease. The fuel storage fee is a set rate until the agreement is reviewed. Rowley – the other thing is that it is retroactive to 1 Sept, is that just Upper Limit? Russ – yes and they agreed to that. Action.

CONSIDER A COOPERATIVE AGREEMENT WITH THE CEDAR CITY/IRON COUNTY TOURISM BUREAU FOR A \$9,300 GRANT – DAN RODGERSON:

Dan – two years in a row we have applied for Restaurant grant for the Golf Course. The same funding source we applied for at Cross Hollows to get more stalls and new speakers, this has been a good source of income. Marchant – this is for the Golf Course? Dan – yes, we also had money in the past two budgets, the project is getting to be about a \$45,000 project. The good thing is they are doing a lot in trade and in house so they are getting a lot for their money. Consent.

Dan – just as an FYI, the U of U will rent the Ice Rink tomorrow from 6:30 – 7:30 p.m., they are on their way to a conference in Arizona. They did beat BYU 13-0.

Rowley – are they having a hard time keeping the ice frozen? Dan – we had a power outage for 1.5 hours today and were sweating bullets. Cozzens – they thought they had a thermostat on the chillers but they don't. If they did the power bill would be less, but they are still within their projected budget.

CONSIDER A MOU WITH THE UTAH ATTORNEY GENERAL'S INTERNET CRIMES AGAINST CHILDREN INVESTIGATIVE DIVISION – CHIEF

ALLINSON: Chief – one challenge is cybercrimes, one area we are having a problem with is the enticement of our children. The Attorney General's (AG) office is part of the Federally Funded task force. You can have a perpetrator here and victim somewhere else and vice versa. This gives us resources to the investigators and takes advantage of the federal money for equipment and training. We would like authorization for the Mayor to sign. There were a few changes after Paul reviewed. It is a great program and a benefit to the residents and our department. Rowley – our officers will only be involved if it is a Cedar City resident. Chief – they could help in Enoch or Washington County. We don't see it very often. We already do this, but we are not a part of the program. The other obligation is we have to provide a monthly report. Marchant – how surprised would we be if we knew how much was going on? Chief – not only that, but it is what we don't know about. It is a major problem. This is a model program throughout the nation and very well run. Rowley – officers will sometimes be on the internet? Chief – very limited because of our manpower, but the AG's office does. Rowley – you get involved once someone is identified? Chief – yes and do follow up. We get a significant number of child pornography. Consent.

CONSIDER CHANGES TO THE ANIMAL CONTROL ORDINANCE TO ALLOW CAT FOSTER CARE PROGRAM – CHIEF ALLINSON:

Chief – we had a resident ask about a cat foster care program to take them out of the shelter to socialize with them to make them more adoptable. She has come to Project Review to do this. I have made changes. Our animal shelter is not conducive to bring your family in to adopt.

We can send people to her house to see the cats and make them adoptable. It is a good program. Rowley – this would not be to adopt a feral cat? Chief – we get some cats that are not adoptable. Some are abandoned, lost and not recovered and they are adoptable. The kittens are more adoptable. We do work with Pet Sense to adopt out cats. Black – are we talking up to two litters in addition to the number? Chief – yes, it falls in with our current ordinance. Adams – is this the same lady that came in and talked with us. Rowley – will this be well controlled, how many cats does she already have? Chief – she can only have two. We don't want everyone to have a program, we will do inspections. Black – is there a timeframe to keep them for adoption before they come back? Chief – we didn't specify because it may take some longer to get them to socialize. Marchant – I am assuming a feral cat is a wild cat? Chief – yes, one that is born in the wild, out in the fields. The Animal Control Officers (ACO) have training to do testing to see if they are adoptable. Rowley – when someone adopts to they need to be spayed or neutered and what is the adoption fee? Chief – there is an adoption fee, but I am not sure what it is. They spay or neuter and they put a deposit that is refundable when that is done. Black – the adoption process goes through your office? Chief – yes. Rowley – will this add a lot of burden or will it work better for ACO? Chief – it will be more work, but it will make a better Animal Control Division. We will start with one program and see how it goes. Rowley – who pays for the food? Chief – the person running the program, it is the responsibility of the person. Action.

Paul – the cat adoption fee is \$10.

ADJOURN: Councilmember Black moved to adjourn at 6:26 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
FEBRUARY 26, 2014

The City Council held a meeting on Wednesday, February 26, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Secretary Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall; Airport Manager Russ Volk; Animal Control Officer Stenson Bergstrom; Animal Control Officer Zac Banz.

OTHERS PRESENT: Betsy Carlile, Cassidy Brown, Iron County Commissioner Dale Brinkerhoff, Todd Hess, Mike Spilker, Todd Prince, Sandi Levy, Terry Irons, Marilyn Kidwell, Shay Bauman, Gabe Amankina, Jeffery Jewkes, Nicole Shafer, Brian Shafer, Charles Brinkerhoff, Jana Leavitt, Curtis Slack, Mary Blankenship, Minnie Pittman, Blaine Nay, Karl Hugh.

CALL TO ORDER: Pastor Van Iwaarden from the Westview Christian Center gave the opening prayer; the pledge of allegiance was led by Finance Director Jason Norris.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:

■ John Black – Give us an update on Stone Castle. Rick – They are baling now and have two operators that are functioning. They need to repair the others and are also going to the Planning Commission to get a modification. They don't have a business license yet. John – Why are they operating then? Rick – We wanted to let them operate but they can go inside if there is a concern. John – I'm concerned about possible fire danger. Has there been a punch list created? Rick – The Fire Department and Larry have inspected and passed it off. There is still a structure needed outside to store material. Paul C – So they can't get their business license until this structure is built? How about issuing a license contingent on getting a structure built? Rick – I don't think we can do that and the public is used to taking materials down there. John – I think they need to have a business license. I need to chat with you and whomever. Rick - We are taking the City's materials to Washington County. ■ Paul C – We had our Water Conservancy meeting and we are selling water to CML Metals. We told the public that this would be temporary, so I would like to see the option of drilling a well out by WECCO. If we run a line down that road to WECCO, there is some long range planning needed for West Desert filings and for upsizing the line. We discussed that when West Desert water is brought into this valley that the other area municipalities will want to use it. Kit, has there been any planning in the past to tie our systems together? Could we pursue discussions where we could tie our systems together and maybe purchase water from the District? Has something been done already or can we work towards this? Kit – The last two years we have tried in the budget to get approval for tying these together and the cost is half a million. This would be part of the Master Plan. Paul C – Cedar City taxpayers pay 66% of the bill for

the Water District, so if we put in meters we could purchase the water at cost. I would like to pursue this. Fred – Washington County worked to interconnect their systems and it is wise to have backup built in. Kit – We will make the presentation in the budget process again. There are different pressures in the system and that is a problem. I will discuss at a future meeting. Paul B – We will have to change the City ordinance as there is currently restrictive language about selling water.

PUBLIC COMMENTS ■ CDA/AT Presentation: Minnie Pittman – Tonight I will report CDA/AT's activities and what we are planning for the coming year. Does everyone know what the Cedar Disability Action Team is? The public is aware of some of the things we have done. Our first project was to get automatic doors installed at the post office, thanks Charles Brinkerhoff. Since then, CDA/AT has been instrumental in obtaining the CATS buses. The dangerous pedestrian crossing on Main was addressed, first with orange flags, and then with lights, thanks to John Black's follow through. We have continued to focus on the needs of the physically and emotionally disabled, such as handicapped parking. We have handed out many written warnings, thanks to Bob Avedisian and Chief Allinson. The Committee has worked on curb cuts and wheelchair access all year long. Thanks to Jana Leavitt, we participate in the July Jamboree where we have a fishpond, thanks to the folks from Oasis; and a puppet show thanks to Amy Bates. This activity is costly for time and cash, since CDA/AT doesn't have a budget, but the community response is positive. These activities draw attention to the needs of the disabled in Cedar City. During the July Jamboree we had a suggestion box to find out what people in the community think we could do to help with disabled issues. We also partner with SUU for their Disability Week. This year we had the suggestion box there and due to the suggestions in it, we have decided to have a presentation on PTSD and will also be talking about emergency evacuation procedures primarily, for the handicapped at local businesses. We also have a suggestion box in the Library, thanks Mary Blankenship. Our on-going concerns are businesses for handicapped citizens. Linda Lohrengal has been instrumental in getting curb cuts at the Main Street Park and an upright handicapped sign at Bulloch Drug; gazebo access at the park, etc. We want to give a special thanks to Paul White moved to St. George and Linda Lohrengal who has retired from the Committee. They both had increasing physical problems. Most of the things we do benefit everyone and I want to emphasize that. New curb cuts make life simpler for strollers, and kids who skateboard. Our presentations on specific topics increase public awareness and compassion. Businesses increase their profit potential by having access for the handicapped. All we do for those with special needs increases the quality of life for everyone in the community. Mayor and John – We appreciate what you do. Charles – We do things in a positive way. ■ Dale Brinkerhoff – I am on the Iron County Commission and the Airport Board – Regarding Item Seven there already is a proposal out there that accepted Upper Limits Aviation fee and was supposed to come back for a vote. This proposal tonight does not come with the recommendation of the Airport Board. We see the benefits of these projects because businesses attract other businesses. We need both Upper Limits and SyberJet. I think if additional revenue for the Airport is needed, it needs to be documented and we need to give the reasons why. We don't need to nickel and dime these two to death and have them leave our Airport. I am concerned that we are moving backwards. SyberJet will bring employees and they have plans to build a larger hanger, but may not if we give them a hard time. We need to be mindful that there is already a resolution that deals with services for Upper Limits. If the Airport needs additional revenues, I would be happy to ask for some from the County. There are other sources as well and I encourage you to not approve the resolution to add additional Airport fees.

Fred – Did the Airport Board recommend this? I know there was dissension but they approved it? So are saying that you were not in favor? Dale – I don't think that we voted to send it to Council. Fred –

Which rate do you disagree with? Dale - Increasing Upper Limits rate to \$1250 per month and assessing 10% per month for each chopper over 10.

Fred – I asked Mr. Mower today if he was comfortable with the \$1250 and he was. So you are saying the 10% per month is a new issue that you disagree with? Dale – It is something that should be nixed at the moment until we get some direction. Each of these businesses will reward the City and the taxing district with revenues. John – Your concerns are with the fixed wing landing fee and the additional 10%? Dale – Yes. We need documentation of additional costs. I think there is a better way than trying to penny them off the Airport.

■Blaine Nay – I have an issue with Item Seven. The City has worked hard to attract aviation. They have invested quite a bit in lease agreements and now they want to change the rules. I don't think it's fair. If you impose additional fees, they will do the training somewhere else that may be less safe. As a pilot myself, I worry about the safety of the people and those on the ground. We don't want to drive this company away.

■Sandy Levy – I am Chair of the Board of Trustees of Iron Mission Foundation and Todd Prince is Executive Secretary – We always have Groovefest and the Arts in the Park in September. We have had a wonderful working relationship with City and the City has waived usage fees in the past and we used the funds to advertise out of the area. We want to make sure that we are going to have the same thing in the future. Dan R – The only thing that has changed is the insurance requirements and we are going to do that same as in the past.

Sandy – We found that we are required to have two million in liability insurance, and we're working on that. The ordinance doesn't require this on an Art Festival but we will probably do it anyway. Paul B – If the City waives fees for anything, such as Tim Cretsinger's benefit and any other good cause, we have to have public hearing in order to have them waived. I don't know how it happened in the past, but I will send you the statute in the morning. If have assistance from Cedar City, whether monetary or non-monetary, there needs to be a public hearing. Dan R – There is no fee schedule for renting the park. We only have pavilion rental and we usually have groups such as this rent both all day if it's a large event. The charge is only \$60 per day for both. Give me a call and we'll work it out.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 5 & 12, 2014; (2) APPROVAL OF BILLS DATED FEBRUARY 20, 2014 ; (3) APPROVE AN AGREEMENT WITH WORKFORCE SERVICES TO ALLOW ADULT AND YOUTH PAID INTERNSHIPS, UNPAID INTERNSHIPS, AND ON THE JOB TRAINING PROGRAMS – NATASHA HIRSCHI; (4) APPROVE A COOPERATIVE AGREEMENT WITH THE CEDAR CITY/IRON COUNTY TOURISM BUREAU FOR A \$9,300 GRANT – DAN RODGERSON; (5) APPROVE A MOU WITH THE UTAH ATTORNEY GENERAL'S INTERNET CRIMES AGAINST CHILDREN INVESTIGATIVE DIVISION – CHIEF ALLINSON;

Fred – On the snow removal for Mr. Ashworth, it seems like it was the same amount last month. Since there wasn't as much snow in January, is that monthly amount the contract amount? Rick – We have an incident contract with them. We've arranged that if there is a negligible amount, he doesn't plow. But if there is six inches or six feet, it is the same price to plow.

Fred – This other item on the list, Sherratt's Friends of Library for \$800. What is that about? Rick – I will have to look into that. Jason – That was a community promotion disbursement. Paul B – This was to place old copies of the *Iron County Record* into a new storage format. That was our donation and was allocated during last year's budget. Fred – The other question is regarding uniform cleaning for the

Police Department. Do they require special care? Chief – This cost is if they are soiled by a biohazard or if they are dry cleaned. It's usually a monthly amount. Fred – Granter Hunter, is that supposed to be Huntre? Is it a misspelling? Do they care how it's spelled on the check? Rick – Could be how they spell it. I'll find out.

Councilmember Cozzens moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Rowley; vote unanimous.

CONSIDER A RAW LAND LEASE AT THE AIRPORT – DAN & GLORIA JONES/RUSS

VOLK: Fred – That was the rate set for the airport rate and fee schedule as it stands. I looked in St. George and I found the cheapest to be \$15,000 per acre and that would make that property worth \$3500. Russ says it's under consideration to change. My complaint is more with Number Seven than Number Six. Don M – Russ, doesn't this have to be changed by Council as fees are already existing and in place? We recognize that it is out of date, it's too cheap, but those are the agreements we currently have in place.

Councilmember Black moved to approve the raw land lease at the Airport to Dan and Gloria Jones; second by Councilmember Marchant; vote unanimous.

APPROVE A RESOLUTION MAKING CHANGES TO THE AIRPORT RATE AND FEE SCHEDULE – RUSS VOLK:

John – Was there a Board disagreement with Administration on this? Russ – We've been through a couple of lengthy discussions at the Airport Board. Prior to Upper Limits and SyberJet's arrival, there was an existing commercial aviation fee in place established by the Council. Upper Limit didn't want to fall under that category as their usage would be much higher than what is proposed under this new rate. They made some proposals to the Airport Board and Mayor Burgess and then there was follow up with City Administration. What you have before you tonight takes into consideration what was proposed at an internal meeting using Airport Board recommendations as a starting point. We started out this discussion so Upper Limits would not fall under the commercial rate. They tried to tell us they didn't have a way to track the landings of their helicopters and didn't want to put one into place so that we could enact a flat rate. If we put in the weight limit that was in the commercial rule, over course of a 10 hour flight day, their rate would be tens of thousands per month. Currently SyberJet doesn't fit either of these categories. The access fee is based upon the raw land lease rate at the time they were granted access to Airport just like Don and Gloria Jones. It was also done to keep in compliance with the FAA. We have to charge nine cents a square foot. Syber Jet currently doesn't fall under any of the categories. The Airport Board has asked me to come back with the expenses incurred since the arrival of Upper Limits Aviation and the projected revenue shortfalls, etc. I'm currently preparing them and will have them at the next Airport Board meeting. John B – The 10%, where did that come from? Russ – That was the Airport Board recommendation to the internal meeting.

Paul C – When Upper Limit Aviation moves out west will they purchase fuel from the Airport? Russ – They have a verbal agreement only. Once they are off the Airport, they are not bound by requirements to purchase there. Paul C – I believe a consumption tax on the fuel would be more equitable. But if they're not buying fuel from us we're not going to get it. We should focus more on consumption. Although all of us agree with the \$1250 figure, I would be hesitant to vote without justification. Fred – I agree, it's like a road tax. Don – Upper Limits will utilize the flight pattern around the Airport but not land there. The most they will have in a flight pattern will be four.

Russ – Brenda has a concessionaire agreement till July 2015 and we can't change the fee schedule on this until then. Right now the Airport's portion of the fuel tax is 12 cents. And that is locked in. If we raise that, it will raise the rate to all users and the expenses incurred are not the same for all users. There is potential for more asphalt damage and maintenance by the helicopter school that wouldn't be incurred by other users. The increased expenses since ULA has been here will be given to the Airport Board. For example, Cedar City is a non-towered airport, so the lights are activated by clicks on the radio. With the number of flights that ULA has all week, the lighting stays on much longer and we have a higher utility bill. There are some additional expenses and the question is what does the City want to do to recover those expenses? Whatever we impose on one, we impose on all. Fred – Can't you put a daylight override on clicking? Russ – The FAA says no due to adverse weather, etc. I'm not saying there is an easy solution to any of this.

Don M – We are writing the book on this whole operation. We have never had a helicopter school or SyberJet, so we don't know the impact yet. We had no idea when we were approached by ULA and SUU what the impact would be. We are experimenting. We came to an agreement with ULA for a flat fee. It was at their suggestion. We should probably be charging more. We don't know what will happen until we try these things. We need to establish a protocol to see where we go from here. We need to gain the experience in these areas. We need to be careful. This won't be the same forever and we are governed by ordinance and we need to work together. Russ – Our runways are 94 years old. The Airport is funded almost exclusively by the revenues gained from the Airport and we have no general fund contribution from the City. Everyone is invited to attend the meeting when I present the Airport operating budget and the unfunded capital items at the Airport Board meeting. We have revenue challenges such as the recent FAA grant reduction. The Airport Board needs to come up with creative ideas to get revenue. I am strapped by the revenue streams that I walked into when I came in three years ago. We want the hangers there but their contribution is less than \$30,000 per year. These are the challenges that currently face the Airport. My responsibility is to make the Airport viable. The last fee schedule update was last year during the budget process. Fred – Why is this coming now? Russ – This was at the request of ULA due to their not wanting to fall under the commercial rate and their desire for us to come up with an alternate fee schedule. Paul C – So the \$1250 amount is new for them? Russ – ULA hasn't been paying anything as they fell under commercial category but didn't want to be charged that rate. Fred – The Airport Board is closer to the situation and in tune. I gather you don't have their support on this. I think if you had the actual numbers rather than us coming up with something and then changing it in a few months it would be better. John B – I would agree. In the interim, Upper Limits Aviation agreed to the \$1250, the additional 10% is only \$125.

Russ – They were going to have only ten helicopters. Fred – Would they be willing to not bring in more helicopters until we have the fees set? They are in the middle of a semester right now, why bring in more? Russ – They have based here what they need for their current usage and are using 15. We anticipated ten. We don't have the space to accommodate any more. Don M – When they move west of town they can accommodate more. Fred – Why can't ULA pour a slab out west for maneuvers? Russ – We already have the surfaces built. Rick – There is more space at the Airport. Russ – The Airport has tried to accommodate their operation. Paul C – They need to pay their way. Don M – I like ULA, they have good people and a great program. We like SyberJet. The issue is what is going to prove to be the most prudent way to meet our needs. This is not a contest or trying to run anyone out of town. But need to have give and take. Fred – So ULA is okay with the \$1250 but we don't know about the 10%? Russ – Mike has seen what is in front of you tonight. John B – I agree with Don, bottom line should be to

preserve the airport. To the City that's the most important. I don't think have all the information. I think we should either table this until we receive Russ's information on costs. Also, if we are billing retroactively, I'm not sure about the 10 helicopter number. Why don't we use the \$1250 rate, retroactive to a certain date, and then after we see the cost figures, we can change it the way we want it.

Paul B – If you want to do that, you can adopt the proposed language and strike out last two sentences.
Paul C – I would like that, but would like to have the fuel tax raised and have them agree to buy fuel.
Rick – We can't require anyone to buy fuel even if they land there. Paul C – I know. Rick – If Council approves the \$1250 flat fee retroactively, then when Russ presents the cost figures, we can talk about additional information that can be included. Paul – Will you have a hard time justifying additional expense? Russ – No. Inspections have increased, there is an increased amount of my time answering noise complaints, there is an increase in hours spent cleaning the paved surfaces of debris, and utility costs. I don't have a way to calculate the long-term cost of maintenance, just the wear and tear right now. John B – What about the fixed wing at 50 cents per landing? Do we change that now? Russ – No, this is not commercial aviation. None of the fees affect Syber Jet except the raw land lease. Paul B – Is Syber Jet concerned that they might come in under commercial? Russ – No, we have clarified with them that they are not included in that. Rick – We have learned that we are going to sit down with SyberJet before they start to make sure we understand each other's expectations.
Councilmember Black moved to approve the resolution making changes to the Airport rate and fee schedule, striking the last two sentences until Council can evaluate Russ's expense information; second by Councilmember Cozzens; vote as follows:

AYE: 4
NAY: 1 (Council Member Rowley)
ABSTAINED: 0

CONSIDER AN ORDINANCE AMENDING CHAPTER 11, ANIMAL CONTROL TO ALLOW FOR CAT FOSTER CARE PROGRAM – CHIEF ALLINSON:

Councilmember Rowley moved to approve the ordinance amending the Animal Control Ordinance to allow for cat foster programs; second by Councilmember Adams; roll call vote as follows:

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

AUDIT PRESENTATION:

Mike Spilker – I am a partner with Hinton Burdick. We are a regional firm and we perform auditing services for local government entities such as Cedar City and the Iron County School District. Todd is the audit manager. (See exhibit).

Todd – The City received a clean opinion. During the audit we gain an understanding of the City's internal controls. The City received a clean opinion there as well. Compliance on Major Program and Internal Control this is federal funds over \$500,000. The City received clean report there as well. There was a clean opinion received on compliance for each major program and for Internal Control. State Compliance had a few findings, but received a clean opinion, as they are trivial. City revenues are

coming up and expenditures are staying low. Taxes are the most significant revenue. Water funds are doing what they are supposed to do. The sewer plant looks good. Cash wise the City is in pretty good shape. Debt as compared to assets is very little. Due to this the City has some flexibility and that is good.

ADJOURN: Councilmember Black moved to adjourn at 7:10 p.m.; second by Councilmember Cozzens; vote unanimous.


Barbara Barrick
Executive Assistant



**Independent Auditors' Report on Compliance and on
Internal Controls Over Compliance in Accordance
with the *State of Utah Legal Compliance Audit Guide***

To the Honorable Mayor and
Members of the City Council
Cedar City, Utah

REPORT ON COMPLIANCE

We have audited Cedar City's compliance with the general State program compliance requirements described in the *State of Utah Legal Compliance Audit Guide* for the year ended June 30, 2013.

The general compliance requirements applicable to the City are identified as follows:

- | | |
|---|--|
| Cash Management | Government Records Access Management Act |
| Budgetary Compliance | Conflicts of Interest |
| Fund Balance | Nepotism |
| Impact Fees | Utah Public Finance Website |
| Utah Retirement System Compliance | Open and Public Meetings Act |
| Transfers from Utility Enterprise Funds | |

The City received the following major assistance programs from the State of Utah:

- C Road Funds (Department of Transportation)

Management's Responsibility

Compliance with the requirements referred to above is the responsibility of the City's management.

Auditor's Responsibility

Our responsibility is to express an opinion on the City's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the *State of Utah Legal Compliance Audit Guide*. Those standards and the *State of Utah Legal Compliance Audit Guide* require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the City and its major programs occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the City's compliance with those requirements.

Opinion

In our opinion, Cedar City complied, in all material respects, with the general compliance requirements identified above for the year ended June 30, 2013.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the *State of Utah Legal Compliance Audit Guide* and which are described in the accompanying schedule of findings and recommendations as items 13-01 and 13-02.

REPORT ON INTERNAL CONTROL OVER COMPLIANCE

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the compliance requirements referred to above. In planning and performing our audit, we considered the City's internal control over compliance to determine the auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a compliance requirement will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies, or material weaknesses in internal control over compliance. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses may exist that have not been identified.

We did note certain deficiencies, which we are submitting for your consideration. These matters are described in the accompanying findings and recommendations letter.

City's Response to Findings

The City's response to the findings identified in our audit is described in the accompanying letter to management. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.



HintonBurdick, PLLC
January 31, 2014



MEMBERS:

CHAD B. ATKINSON, CPA
KRIS J. BRAUNBERGER, CPA
DEAN R. BURDICK, CPA
ROBERT S. COX, CPA
TODD B. FELTNER, CPA
K. MARK FROST, CPA

KENNETH A. HINTON, CPA
MORRIS J. PEACOCK, CPA
PHILLIP S. PEINE, CPA
MICHAEL K. SPILKER, CPA
KEVIN L. STEPHENS, CPA
MARK E. TICHENOR, CPA

**Findings and Recommendations
For the Year Ended June 30, 2013**

Honorable Mayor and City Council
Cedar City, Utah

Ladies and Gentlemen:

Professional standards require that we communicate, in writing, deficiencies in internal control over financial reporting that are considered significant deficiencies or material weaknesses that are identified during the audit of the financial statements. During our audit of the funds of Cedar City, Utah for the fiscal year ended June 30, 2013 we noted improvements in the City's accounting and budgeting system and wish to commend the City for their achievements. We noted some areas needing corrective action in order for the City to be in compliance with laws and regulations. These items are discussed below for your consideration.

Internal Control over Financial Reporting:

Material Weaknesses: None noted

Significant Deficiencies: None noted

COMPLIANCE AND OTHER MATTERS

Compliance Findings:

13.01 Deposit and Investment Report Form

Public treasurers are required to file a "Deposit and Investment Report Form" with the Money Management Council each year (UCA 51-7-15(3)). This report contains information about the deposits and investments of that public treasurer. The Council uses this form to determine if the entity is in compliance with the Money Management Act. We noted that the amount reported for one of the City's accounts was not correct.

Recommendation

We recommend the City review its procedures for preparing the Deposit and Investment Report Form to ensure the correct amounts are reported to the Money Management Council.

13.02 Use of Utility Fund Services

Utah Code 10-6-135 indicates that departments of the City should pay for utility services at the same rate charged to other customers. If a City's departments are not being charged for the utility services, the rate payers should be notified and a public hearing held. Apparently, the City has not charged its departments for water, sewer, irrigation, garbage, or drainage and has not notified the rate payers or held a public hearing.

Recommendation

We recommend the City either charge its departments for utility services at the same rate as other utility users or hold a public hearing and notify rate payers that the City's departments are not being charged.

Other Matters: None Noted

Please respond to the above Findings and Recommendations in letter form for submission to the Utah State Auditor's office as required by State law.

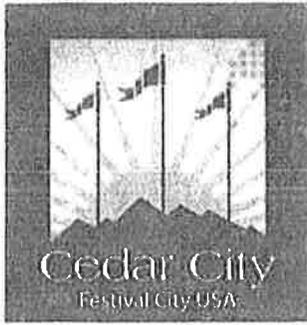
This report is intended solely for the information and use of the mayor, city council, management, and various federal and state agencies and is not intended to be, and should not be, used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

It has been a pleasure to be of service to the City this past year. We would like to express special thanks to all those who assisted us in this year's audit. We invite you to ask questions of us throughout the year and we look forward to a continued professional relationship.

Sincerely,



HintonBurdick, PLLC
January 31, 2014



Cedar City

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

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

February 5, 2014

Hinton, Burdick, Hall & Spilker, PLLC
239 South Main, Ste. 100
Cedar City, UT 84720

Dear Hinton, Burdick, Hall & Spilker, PLLC:

As a result of Cedar City Corporation's (the City's) June 30, 2013 fiscal year audit, the City responds as follows to the items in the findings and recommendations letter dated February 1, 2014.

Deposit and Investment Report Form

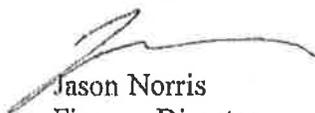
The City intends to accurately report account balances to remain in compliance with the Money Management Act. City staff will make additional efforts to verify account balances before submitting the "Deposit and Investment Report Form" to the Money Management Council.

Use of Utility Fund Services

City staff will review Utah Code 10-6-135 during the City's annual budget process and take appropriate measures to implement proper notification and budgeting of utility resources.

If the City can be of further assistance or provide additional information relative to these findings, please call me at 865-5104.

Sincerely,



Jason Norris
Finance Director

CEDAR CITY, UTAH
Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2013

Section I – Summary of Auditors’ Results

Financial Statements

Type of auditor’s report issued: Unmodified
Internal control over financial reporting:

- Material weakness (es) identified? Yes No
- Reportable condition(s) identified that are not considered to be material weaknesses? Yes None reported

Noncompliance material to financial statements noted? Yes No

Federal Awards

Internal Control over major programs:

- Material weakness (es) identified? Yes No
- Reportable condition(s) identified that are not considered to be material weaknesses? Yes None reported

Type of auditor’s report issued on compliance for major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133? Yes No

Identification of major programs

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
20.106	Airport Improvement Program

Dollar threshold used to distinguish between type A and type B programs: \$ 300,000

Auditee qualified as low-risk auditee? yes No

CEDAR CITY, UTAH
Schedule of Findings and Questioned Costs, Continued
For the Year Ended June 30, 2013

Section II – Financial Statement Findings

No significant matters were noted.

Section III – Federal Award Findings and Questioned Costs

No significant matters were noted.

Section IV – Summary Schedule of Prior Audit Findings

No significant matters were noted.

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AAA MOBILE STORAGE, INC.					
24577	STORAGE CONTAINERS	02/25/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	3,500.00	
Total AAA MOBILE STORAGE, INC.:				3,500.00	
AHERN RENTALS					
13004189-1	214627-CHIPPER	02/18/2014	51-40-253 LEASE & RENT PAYMENTS	213.58	
Total AHERN RENTALS:				213.58	
ALDER CONSTRUCTION					
NITRATE #6	NITRATE MITIGATION PROJECT	02/28/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	531,192.50	
Total ALDER CONSTRUCTION:				531,192.50	
ASHDOWN BROTHERS CONSTRUCTION					
2590	CED01-ASPHALT	02/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	254.80	
2592	CED01-ASPHALT	02/18/2014	10-79-263 MAINTENANCE-STREETS	420.00	
2594	CED01-ASPHALT	02/20/2014	10-79-263 MAINTENANCE-STREETS	186.20	
Total ASHDOWN BROTHERS CONSTRUCTION:				861.00	
ASSOC OF PUBLIC TREASURER'S OF					
072714	REGISTRATION - NAT'L TREASURER'	02/27/2014	10-41-230 TRAVEL & TRAINING	395.00	
Total ASSOC OF PUBLIC TREASURER'S OF:				395.00	
BAKER & TAYLOR					
4010784291	415754 L102673 4-GENERAL COLLEC	02/06/2014	10-87-481 BOOKS-GENERAL COLLECTION	205.60	
4010784291	415754 L102673 4-CHILDREN BOOKS	02/06/2014	10-87-483 BOOKS-CHILDREN	38.55	
4010784981	415754 L102673 4-GENERAL COLLEC	02/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	4.77	
4010784981	415754 L102673 4-YOUNG ADULT BO	02/07/2014	10-87-482 BOOKS-YOUNG ADULT	322.09	
4010784981	415754 L102673 4-CHILDREN BOOKS	02/07/2014	10-87-483 BOOKS-CHILDREN	9.60	
4010786345	415754 L102673 4-GENERAL COLLEC	02/10/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.98	
4010786345	415754 L102673 4-YOUNG ADULT BO	02/10/2014	10-87-482 BOOKS-YOUNG ADULT	5.97	
4010786345	415754 L102673 4-CHILDREN BOOKS	02/10/2014	10-87-483 BOOKS-CHILDREN	116.42	
4010793926	415754 L102673 4-GENERAL COLLEC	02/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	219.72	
4010793926	415754 L102673 4-YOUNG ADULT BO	02/17/2014	10-87-482 BOOKS-YOUNG ADULT	15.56	
4010793926	415754 L102673 4-CHILDREN BOOKS	02/17/2014	10-87-483 BOOKS-CHILDREN	141.90	
T01996590	415754 L102673 4-CHILDREN BOOKS	02/07/2014	10-87-483 BOOKS-CHILDREN	23.21	
T02347070	415754 L102673 4-CHILDREN BOOKS	02/20/2014	10-87-483 BOOKS-CHILDREN	16.58	
Total BAKER & TAYLOR:				1,141.95	
BOWEN, COLLINS & ASSOCIATES					
10252	QUICHAPA FLOOD CHANNEL LOMR	02/10/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	3,021.00	
Total BOWEN, COLLINS & ASSOCIATES:				3,021.00	
BRADSHAW CHEVROLET					
17983	REPAIR	02/26/2014	10-73-252 EQUIPMENT MAINTENANCE	2,395.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BRADSHAW CHEVROLET:				2,395.65	
BUYWYZ, LLC					
62366	MODULAR FURNITURE	02/20/2014	10-84-740 CAP OUTLAY-EQUIPMENT	2,958.99	
Total BUYWYZ, LLC:				2,958.99	
CAROLLO ENGINEERS					
0132956	NITRATE MITIGATION PROJECT	02/10/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	14,960.00	
Total CAROLLO ENGINEERS:				14,960.00	
CEDAR CITY COCA COLA					
210388	CONCESSIONS MERCHANDISE	03/03/2014	20-40-482 MERCHANDISE-CONCESSIONS	364.70	
Total CEDAR CITY COCA COLA:				364.70	
CEDAR CITY HOUSING AUTHORITY					
121013	PORT 15 DIST.	02/18/2014	57-40-622 PORT 15-CC HOUSING AUTHORITY	42,827.03	
Total CEDAR CITY HOUSING AUTHORITY:				42,827.03	
CEDAR LAND TITLE, INC.					
3831	PROPERTY SEARCH	02/26/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	210.00	
Total CEDAR LAND TITLE, INC.:				210.00	
CEDAR MOUNTAIN EMBROIDERY					
3333	UNIFORM EMBROIDERY	02/26/2014	10-70-451 UNIFORM MAINTENANCE	390.00	
Total CEDAR MOUNTAIN EMBROIDERY:				390.00	
CEDAR STORAGE, LLC					
FEB 2014	STORAGE UNIT RENTAL	01/18/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
CENGAGE LEARNING					
51602191	GENERAL COLLECTION BOOKS	02/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	74.37	
51613786	GENERAL COLLECTION BOOKS	02/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
51615534	GENERAL COLLECTION BOOKS	02/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
51615579	GENERAL COLLECTION BOOKS	02/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				251.13	
CENTURY LINK					
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-41-280 TELEPHONE	110.45	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-42-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-44-280 TELEPHONE	32.25	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-60-280 TELEPHONE	19.35	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-70-280 TELEPHONE	343.14	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-73-280 TELEPHONE	192.17	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-75-280 TELEPHONE	38.70	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-76-280 TELEPHONE	95.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-77-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-78-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-79-280 TELEPHONE	27.03	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-81-280 TELEPHONE	71.75	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-83-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-84-280 TELEPHONE	108.11	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-87-280 TELEPHONE	108.11	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-90-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	10-92-280 TELEPHONE	111.68	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	20-40-280 TELEPHONE	162.17	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	22-40-280 TELEPHONE	27.03	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	24-40-280 TELEPHONE	135.14	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	28-40-280 TELEPHONE	222.17	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	51-40-280 TELEPHONE	135.14	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	52-55-280 TELEPHONE	189.20	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	53-56-280 TELEPHONE	135.14	
FEB 2014	TELEPHONE-FEB 2014	02/07/2014	56-41-280 TELEPHONE	54.05	
Total CENTURY LINK:				2,452.96	
CHET PERKINS					
021814	IRRIGATION SHARE PURCHASE	02/18/2014	51-40-712 CAP OUTLAY-WATER RIGHTS	143.00	
Total CHET PERKINS:				143.00	
CODALE ELECTRIC SUPPLY					
S5029455.001	LIGHT FIXTURES AQUATIC CTR	02/21/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	195.00	
Total CODALE ELECTRIC SUPPLY:				195.00	
CONSTRUCTION STEEL INC.					
18399	C3050-CRANE ENOCH #3	02/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	225.00	
Total CONSTRUCTION STEEL INC.:				225.00	
CUES					
403037	84720000-RECEPTACLE	02/10/2014	52-55-252 EQUIPMENT MAINTENANCE	68.07	
Total CUES:				68.07	
DEMILLE TURF FARM					
33654	SOD	02/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	67.50	
Total DEMILLE TURF FARM:				67.50	
DIVISION OF WATER QUALITY					
022814	T1 CERTIFICATION-J. GLASS	02/28/2014	53-56-230 TRAVEL & TRAINING	125.00	
Total DIVISION OF WATER QUALITY:				125.00	
FEDEX					
2-435-30551	3905-0148-0-SHIPPING	10/17/2013	10-60-240 OFFICE SUPPLIES & EXPENSE	64.53	
Total FEDEX:				64.53	
FRANK LEWIS STEARNS					
022114	MICROPHONE RENTAL	02/21/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	93.70	
Total FRANK LEWIS STEARNS:				93.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FRED A. MORETON & COMPANY					
184689	CEDARCIT1-PASSENGER BUS ENDO	02/23/2014	22-40-510 INSURANCE & SURETY BONDS	2,150.00	
184892	CEDARCIT1-AIRPORT LIABILITY INSU	02/26/2014	24-40-510 INSURANCE & SURETY BONDS	5,961.00	
Total FRED A. MORETON & COMPANY:				8,111.00	
FREEDOM MAILING SERVICE					
24030	BILLING STATEMENTS	02/08/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,509.96	
24030	NEWSLETTERS	02/08/2014	10-41-221 NEWSLETTER	157.63	
Total FREEDOM MAILING SERVICE:				3,667.59	
GEM ENGINEERING, INC.					
8461	CEDAR CANYON WATER TANK PROJ	02/05/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	440.00	
8462	NITRATE MITIGATION PROJECT	02/05/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	425.00	
8503	CEDAR CANYON WATER TANK PROJ	02/14/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,300.00	
Total GEM ENGINEERING, INC.:				2,165.00	
GEXPRO					
805-151560	2040700	02/12/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	7,223.06	
805-151600	LED LIGHTS	02/07/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	12,223.64	
Total GEXPRO:				19,446.70	
HAMILTON COMMUNICATIONS SERV.					
2012871	MINITOR V BELT CLIPS	02/20/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	58.80	
Total HAMILTON COMMUNICATIONS SERV.:				58.80	
HEALTH EQUITY-HRA					
FEB 2014	HRA MONTHLY FEES	03/03/2014	10-70-132 EMPLOYEE INSURANCE	35.55	
FEB 2014	HRA MONTHLY FEES	03/03/2014	10-81-132 EMPLOYEE INSURANCE	7.90	
FEB 2014	HRA MONTHLY FEES	03/03/2014	28-40-132 EMPLOYEE INSURANCE	7.90	
FEB 2014	HRA MONTHLY FEES	03/03/2014	51-40-132 EMPLOYEE INSURANCE	7.90	
Total HEALTH EQUITY-HRA:				59.25	
HEALTH EQUITY-HSA					
FHQ788	HSA CONTRIBUTION	03/03/2014	10-81-132 EMPLOYEE INSURANCE	400.00	
Total HEALTH EQUITY-HSA:				400.00	
HORROCKS ENGINEERS					
33565	SOUTH INTERCHANGE LANDSCAPIN	02/12/2014	47-40-730 CAP OUTLAY-SOUTH INTERCHANGE	14,241.45	
Total HORROCKS ENGINEERS:				14,241.45	
IMAGE PRO					
67175	433-BUSINESS CARDS	01/28/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	40.18	
Total IMAGE PRO:				40.18	
IMLA					
19799500	IMLA MEMBERSHIP DUES	02/04/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	480.00	
Total IMLA:				480.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
IMLAY PLUMBING & HEATING					
2216	PULL UP BAR-POLICE WORK OUT RO	01/29/2014	10-70-740 CAP OUTLAY-EQUIPMENT	150.00	
Total IMLAY PLUMBING & HEATING:				150.00	
INFOWEST					
1478464	14952-INTERNET SERVICE	03/01/2014	53-56-280 TELEPHONE	72.20	
1480858	14952-INTERNET SERVICE	03/01/2014	10-41-281 INTERNET	412.50	
Total INFOWEST:				484.70	
INTERMOUNTAIN GIS TECHNOLOGIES					
022714	ON-SITE GIS CONSULTING	02/27/2014	10-81-310 PROF & TECH SERVICES	320.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				320.00	
IRON COUNTY AUDITOR					
020620142	SPILLMAN ANNUAL MODULE ACCESS	02/06/2014	10-70-312 COMPUTER & TECH CONTRACTS	11,969.70	
SEPT 2013	LANDFILL REM. - SEP 2013	09/30/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,043.38	
Total IRON COUNTY AUDITOR:				41,013.08	
IRON COUNTY CLERK					
021114	SEWER REIMB-2572 N. 2200 W.	02/11/2014	53-56-610 SUNDRY	138.00	
Total IRON COUNTY CLERK:				138.00	
IRON COUNTY SCHOOL DISTRICT					
121013	PORT 15 RDA TAX INCREMENT	02/18/2014	57-40-621 PORT 15-IRON COUNTY SCHOOLS	47,752.13	
CHS	YOUTH BASKETBALL-CHS	02/04/2014	10-84-264 BUILDING RENTAL	1,025.00	
Total IRON COUNTY SCHOOL DISTRICT:				48,777.13	
IRON COUNTY TREASURER					
4QTR13	OVERTIME-MALCOM/SKEEM	02/12/2014	76-40-111 OVERTIME-PERM	1,619.58	
Total IRON COUNTY TREASURER:				1,619.58	
JENKINS OIL COMPANY					
0449847	GAS & OIL	10/25/2013	28-40-251 GAS & OIL	2,234.76	
0455222	GAS & OIL	02/21/2014	10-79-251 GAS & OIL	2,167.46	
0455234	GAS & OIL	02/28/2014	10-79-251 GAS & OIL	3,363.76	
0456000	GAS & OIL	02/18/2014	10-79-251 GAS & OIL	2,291.40	
Total JENKINS OIL COMPANY:				10,057.38	
LAIRD CAMPBELL					
HC140116	TUNE GRAND PIANO	02/14/2014	10-92-252 EQUIPMENT MAINTENANCE	75.00	
HC140221	TUNE GRAND PIANO	02/24/2014	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				150.00	
LYLE SIGNS, INC					
1173136	SIGNS	02/19/2014	10-78-930 INVENTORY	822.82	
Total LYLE SIGNS, INC:				822.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MARSHALL & EVANS ELECTRIC					
2998	DECORATIVE/SAFETY LIGHTING PRO	03/03/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	5,543.46	
Total MARSHALL & EVANS ELECTRIC:				5,543.46	
MICROMARKETING LLC ATTN: AR					
514227	15980-YOUNG ADULT BOOKS	02/04/2014	10-87-482 BOOKS-YOUNG ADULT	49.47	
514331	15980-CHILDREN'S BOOKS	02/04/2014	10-87-483 BOOKS-CHILDREN	227.75	
514361	15980-GENERAL COLLECTION	02/04/2014	10-87-481 BOOKS-GENERAL COLLECTION	73.50	
515180	15980-CHILDREN'S BOOKS	02/11/2014	10-87-483 BOOKS-CHILDREN	30.54	
515741	15980-CHILDREN'S BOOKS	02/18/2014	10-87-483 BOOKS-CHILDREN	14.39	
516100	15980-GENERAL COLLECTION	02/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	255.92	
516297	15980-YOUNG ADULT BOOKS	02/19/2014	10-87-482 BOOKS-YOUNG ADULT	91.99	
Total MICROMARKETING LLC ATTN: AR:				743.56	
MOUNTAIN LIGHTING					
10739	AQUATIC CENTER LED LIGHTS	02/19/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	195.00	
Total MOUNTAIN LIGHTING:				195.00	
MOUNTAIN WEST COMPUTERS					
39745	HOSTING EXCHANGE	02/28/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
39751	HARD DRIVE BACK UP	02/28/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	129.00	
Total MOUNTAIN WEST COMPUTERS:				174.00	
NUCO2					
41036832	CHEMICALS	03/01/2014	20-40-254 CHEMICALS	50.00	
41096930	CHEMICALS	02/11/2014	20-40-254 CHEMICALS	298.53	
41126357	CHEMICALS	02/18/2014	20-40-254 CHEMICALS	298.78	
Total NUCO2:				647.31	
OVERSON'S FARM CENTER					
5895C	NRCE01-TRACTOR REPAIR	02/19/2014	24-40-252 EQUIPMENT MAINTENANCE	2,738.86	
Total OVERSON'S FARM CENTER:				2,738.86	
PORT 15 UTAH, LLC					
121013	PORT 15 RDA TAX INCREMENT	02/18/2014	57-40-620 PORT 15-DEVELOPER	88,823.25	
Total PORT 15 UTAH, LLC:				88,823.25	
QUALITY BOOKS, INC.					
176168	993190 GENERAL COLLECTION	02/06/2014	10-87-481 BOOKS-GENERAL COLLECTION	26.39	
Total QUALITY BOOKS, INC.:				26.39	
QUESTAR GAS					
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-42-270 UTILITIES	1,087.58	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-73-270 UTILITIES	1,179.94	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-87-270 UTILITIES	2,061.61	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-92-270 UTILITIES	3,268.35	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	20-40-270 UTILITIES	14,551.01	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	28-40-270 UTILITIES	636.38	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	52-55-270 UTILITIES	77.95	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	53-56-270 UTILITIES	7,626.18	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-73-270 UTILITIES	612.71	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-76-270 UTILITIES	328.64	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	10-90-270 UTILITIES	360.50	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	22-40-270 UTILITIES	476.43	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	24-40-270 UTILITIES	1,918.10	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	52-55-270 UTILITIES	89.66	
FEB 2014	NTRL GAS-FEB 2014	02/19/2014	61-40-270 UTILITIES	1,717.18	
Total QUESTAR GAS:				35,992.22	
R-57 ELECTRIC					
1058	ELECTRICAL WORK	02/20/2014	10-83-262 BUILDING & GROUND MAINTENANCE	75.00	
1059	ELECTRICAL WORK	02/20/2014	20-40-262 BUILDING & GROUND MAINTENANCE	215.00	
1060	LIGHTING MAINTENANCE	02/20/2014	10-87-262 BUILDING & GROUND MAINTENANCE	120.00	
1063	ELECTRICAL WORK	02/25/2014	10-83-262 BUILDING & GROUND MAINTENANCE	478.70	
Total R-57 ELECTRIC:				888.70	
RAINBOW SIGN AND DESIGN					
20150	SIGNS	08/15/2012	57-40-635 CONCERT SERIES	76.13	
21765	SIGNS	07/10/2013	57-40-635 CONCERT SERIES	843.35	
21801	SIGNS	07/17/2013	57-40-635 CONCERT SERIES	717.44	
Total RAINBOW SIGN AND DESIGN:				1,636.92	
RECORDED BOOKS, LLC					
74877809	1501705-GENERAL COLLECTION BOO	02/12/2014	10-87-481 BOOKS-GENERAL COLLECTION	182.84	
74879193	1501705-GENERAL COLLECTION BOO	02/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	169.17	
74881218	1501705-GENERAL COLLECTION BOO	02/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				408.91	
RMT EQUIPMENT					
Q82166	MISC EQUIPMENT MAINTENANCE	02/17/2014	10-83-252 EQUIPMENT MAINTENANCE	42.59	
Total RMT EQUIPMENT:				42.59	
ROCKY RIDGE ROCK, INC.					
5592	INFIELD MIX	02/20/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	93.00	
Total ROCKY RIDGE ROCK, INC.:				93.00	
SADDLEBACK LIGHTING, INC.					
20014	LAMP & BALLAST REPLACEMENTS	02/12/2014	10-92-262 BUILDING & GROUND MAINTENANCE	1,001.15	
Total SADDLEBACK LIGHTING, INC.:				1,001.15	
SAFETY KLEEN CORPORATION					
62819609	9037292-ANTIFREEZE REMOVAL	02/13/2014	10-78-610 SUNDRY	65.00	
Total SAFETY KLEEN CORPORATION:				65.00	
SCHMIDT CONSTRUCTION					
09508	ROAD BASE	02/06/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	43.08	
09509	ROAD BASE	02/10/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	102.84	
Total SCHMIDT CONSTRUCTION:				145.92	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SCHOLZEN PRODUCTS COMPANY					
863677	100592-MISCELLANEOUS SUPPLIES	02/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	360.00	
864032	100592-MISCELLANEOUS SUPPLIES	02/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,928.43	
864881	100592-SUPPLIES	02/11/2014	52-55-290 SEWER LINE MAINTENANCE	603.90	
865372	100592-MISCELLANEOUS SUPPLIES	02/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
865453	100592-MISCELLANEOUS SUPPLIES	02/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	464.68	
865454	100592-REBAR	02/13/2014	10-73-953 STATE GRANT-HAZMAT	106.74	
866402	100592-REBAR	02/19/2014	10-73-953 STATE GRANT-HAZMAT	102.77	
Total SCHOLZEN PRODUCTS COMPANY:				3,997.86	
SELECT HEALTH					
MAR 2014	HEALTH INSURANCE	03/03/2014	10-13112 RECEIVABLE-INSURANCE	404.00	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-41-132 EMPLOYEE INSURANCE	5,773.00	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-42-132 EMPLOYEE INSURANCE	97.69	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-44-132 EMPLOYEE INSURANCE	4,737.75	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-60-132 EMPLOYEE INSURANCE	2,173.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-70-132 EMPLOYEE INSURANCE	40,606.20	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-76-132 EMPLOYEE INSURANCE	12,457.00	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-75-132 EMPLOYEE INSURANCE	2,173.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-76-132 EMPLOYEE INSURANCE	1,589.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-77-132 EMPLOYEE INSURANCE	1,520.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-78-132 EMPLOYEE INSURANCE	6,228.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-79-132 EMPLOYEE INSURANCE	9,295.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-81-132 EMPLOYEE INSURANCE	5,936.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-83-132 EMPLOYEE INSURANCE	5,644.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-84-132 EMPLOYEE INSURANCE	3,359.00	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-87-132 EMPLOYEE INSURANCE	1,868.25	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-90-132 EMPLOYEE INSURANCE	794.75	
MAR 2014	HEALTH INSURANCE	03/03/2014	10-92-132 EMPLOYEE INSURANCE	1,086.75	
MAR 2014	HEALTH INSURANCE	03/03/2014	20-40-132 EMPLOYEE INSURANCE	1,379.81	
MAR 2014	HEALTH INSURANCE	03/03/2014	24-40-132 EMPLOYEE INSURANCE	86.30	
MAR 2014	HEALTH INSURANCE	03/03/2014	28-40-132 EMPLOYEE INSURANCE	4,052.05	
MAR 2014	HEALTH INSURANCE	03/03/2014	51-40-132 EMPLOYEE INSURANCE	9,686.25	
MAR 2014	HEALTH INSURANCE	03/03/2014	52-55-132 EMPLOYEE INSURANCE	4,347.00	
MAR 2014	HEALTH INSURANCE	03/03/2014	53-56-132 EMPLOYEE INSURANCE	5,644.50	
MAR 2014	HEALTH INSURANCE	03/03/2014	54-40-132 EMPLOYEE INSURANCE	390.75	
MAR 2014	HEALTH INSURANCE	03/03/2014	55-40-132 EMPLOYEE INSURANCE	1,589.50	
Total SELECT HEALTH:				132,922.55	
SKOY ENTERPRISES, LLC					
2440	FIRE ROAD PROMO MATERIAL	02/18/2014	57-40-635 CONCERT SERIES	1,400.00	
Total SKOY ENTERPRISES, LLC:				1,400.00	
SOUTH CENTRAL COMMUNICATIONS					
MAR 2014	INTERNET-MAR 2014	03/03/2014	10-41-280 TELEPHONE	65.50	
MAR 2014	INTERNET-MAR 2014	03/03/2014	10-76-270 UTILITIES	29.95	
MAR 2014	INTERNET-MAR 2014	03/03/2014	10-73-270 UTILITIES	49.95	
MAR 2014	INTERNET-MAR 2014	03/03/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHWEST PLUMBING SUPPLY					
S2207180.001	113-MISC SUPPLIES	02/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,134.57	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SOUTHWEST PLUMBING SUPPLY:				1,134.57	
SPECTRUM					
2000026889	06100014 000-L9305 PUBLIC HEARING	02/19/2014	10-41-220 PUBLIC NOTICES	35.81	
2000026974	06100014 000-L9308 NOO	02/20/2014	10-41-220 PUBLIC NOTICES	68.13	
2000027042	06100014 000-L9320 BOA	02/21/2014	10-41-220 PUBLIC NOTICES	97.10	
Total SPECTRUM:				201.04	
SPENCER ASPHALT MAINTENANCE					
2399	CHIP SEAL CRACK SEAL	02/17/2014	10-79-268 MAINTENANCE-CRACK SEALING	4,561.90	
Total SPENCER ASPHALT MAINTENANCE:				4,561.90	
SUN LIFE FINANCIAL					
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-41-132 EMPLOYEE INSURANCE	84.53	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-42-132 EMPLOYEE INSURANCE	2.38	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-44-132 EMPLOYEE INSURANCE	54.58	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-60-132 EMPLOYEE INSURANCE	21.83	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-70-132 EMPLOYEE INSURANCE	433.82	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-73-132 EMPLOYEE INSURANCE	130.94	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-75-132 EMPLOYEE INSURANCE	21.83	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-76-132 EMPLOYEE INSURANCE	21.83	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-77-132 EMPLOYEE INSURANCE	21.83	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-78-132 EMPLOYEE INSURANCE	65.49	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-79-132 EMPLOYEE INSURANCE	98.24	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-81-132 EMPLOYEE INSURANCE	65.49	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-83-132 EMPLOYEE INSURANCE	65.49	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-84-132 EMPLOYEE INSURANCE	32.75	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-87-132 EMPLOYEE INSURANCE	31.36	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-90-132 EMPLOYEE INSURANCE	10.92	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	10-92-132 EMPLOYEE INSURANCE	21.82	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	20-40-132 EMPLOYEE INSURANCE	18.05	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	24-40-132 EMPLOYEE INSURANCE	10.92	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	28-40-132 EMPLOYEE INSURANCE	43.66	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	51-40-132 EMPLOYEE INSURANCE	117.29	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	52-55-132 EMPLOYEE INSURANCE	43.66	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	53-56-132 EMPLOYEE INSURANCE	76.41	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	54-40-132 EMPLOYEE INSURANCE	9.53	
MAR 2014	LIFE INSURANCE-MAR 2014	03/04/2014	55-40-132 EMPLOYEE INSURANCE	21.83	
Total SUN LIFE FINANCIAL:				1,526.48	
SUNROC CORPORATION					
40238561	CEDCI-SLURRY/ASPHALT/BASE	02/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
40239159	CEDCI-SLURRY/ASPHALT/BASE	02/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
40239750	CEDCI-SLURRY/ASPHALT/BASE	02/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	275.00	
40240037	CEDCI-SLURRY/ASPHALT/BASE	02/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	825.00	
40241067	CEDCI-CONCRETE	02/19/2014	10-73-262 BUILDING & GROUND MAINTENANCE	955.00	
40241506	CEDCI-CONCRETE	02/21/2014	10-73-262 BUILDING & GROUND MAINTENANCE	740.00	
Total SUNROC CORPORATION:				3,235.00	
SUU ACCOUNTS RECEIVABLE					
021314	LAB SERVICES	03/15/2014	53-56-312 TESTING	525.00	
09062013-12	ROOMS FOR TOU	02/19/2014	57-40-635 CONCERT SERIES	9,250.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SUU ACCOUNTS RECEIVABLE:				9,775.00	
SYMBOL ARTS					
0207737	BADGES	02/20/2014	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	95.00	
Total SYMBOL ARTS:				95.00	
SYSCO LAS VEGAS INC.					
602955407	CONCESSION MERCHANDISE	02/25/2014	20-40-482 MERCHANDISE-CONCESSIONS	755.73	
Total SYSCO LAS VEGAS INC.:				755.73	
TACTEC					
13319	RADIO/NEW TRUCK	01/24/2014	51-40-741 CAP OUTLAY-VEHICLES	467.00	
Total TACTEC:				467.00	
THE LOCAL PAGES					
073253	THE LOCAL PAGES DIRECTORY	02/06/2014	28-40-220 ADVERTISING	521.64	
Total THE LOCAL PAGES:				521.64	
TONGS FIRE EXTINGUISHER SER.					
7514	FIRE EXTINGUISHER RECHARGE/MAI	01/03/2014	28-40-262 BUILDING & GROUND MAINTENANCE	127.50	
Total TONGS FIRE EXTINGUISHER SER.:				127.50	
TURN SECURE SHREDDING					
0873	SHREDDING	02/13/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
352 0325969	UNIFORM SERVICE	02/12/2014	10-78-451 UNIFORM SERVICE	90.68	
352 0326467	UNIFORM SERVICE	02/19/2014	10-78-451 UNIFORM SERVICE	91.19	
352 0326596	UNIFORM SERVICES	02/21/2014	53-56-451 UNIFORM SERVICE	25.42	
352 0326596	MATS & MOPS	02/21/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
352 0326919	RUG CLEANING	02/26/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0326958	UNIFORM SERVICE	02/26/2014	10-78-451 UNIFORM SERVICE	88.94	
Total UNIFIRST CORPORATION:				341.88	
UTAH LOCAL GOVERNMENTS TRUST					
1475301	1057.0 WKRS COMP	02/11/2014	10-41-134 WORKERS COMPENSATION	307.50	
1475301	1057.0 WKRS COMP	02/11/2014	10-42-134 WORKERS COMPENSATION	21.88	
1475301	1057.0 WKRS COMP	02/11/2014	10-44-134 WORKERS COMPENSATION	230.32	
1475301	1057.0 WKRS COMP	02/11/2014	10-60-134 WORKERS COMPENSATION	99.66	
1475301	1057.0 WKRS COMP	02/11/2014	10-70-134 WORKERS COMPENSATION	2,462.43	
1475301	1057.0 WKRS COMP	02/11/2014	10-73-134 WORKERS COMPENSATION	852.01	
1475301	1057.0 WKRS COMP	02/11/2014	10-75-134 WORKERS COMPENSATION	148.89	
1475301	1057.0 WKRS COMP	02/11/2014	10-76-134 WORKERS COMPENSATION	130.66	
1475301	1057.0 WKRS COMP	02/11/2014	10-77-134 WORKERS COMPENSATION	105.13	
1475301	1057.0 WKRS COMP	02/11/2014	10-78-134 WORKERS COMPENSATION	304.46	
1475301	1057.0 WKRS COMP	02/11/2014	10-79-134 WORKERS COMPENSATION	437.55	
1475301	1057.0 WKRS COMP	02/11/2014	10-81-134 WORKERS COMPENSATION	483.13	
1475301	1057.0 WKRS COMP	02/11/2014	10-83-134 WORKERS COMPENSATION	419.93	
1475301	1057.0 WKRS COMP	02/11/2014	10-84-134 WORKERS COMPENSATION	154.36	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1475301	1057.0 WKRS COMP	02/11/2014	10-87-134 WORKERS COMPENSATION	26.13	
1475301	1057.0 WKRS COMP	02/11/2014	10-90-134 WORKERS COMPENSATION	64.42	
1475301	1057.0 WKRS COMP	02/11/2014	10-92-134 WORKERS COMPENSATION	127.62	
1475301	1057.0 WKRS COMP	02/11/2014	20-40-134 WORKERS COMPENSATION	119.72	
1475301	1057.0 WKRS COMP	02/11/2014	22-40-134 WORKERS COMPENSATION	3.04	
1475301	1057.0 WKRS COMP	02/11/2014	24-40-134 WORKERS COMPENSATION	121.54	
1475301	1057.0 WKRS COMP	02/11/2014	28-40-134 WORKERS COMPENSATION	191.43	
1475301	1057.0 WKRS COMP	02/11/2014	51-40-134 WORKERS COMPENSATION	773.00	
1475301	1057.0 WKRS COMP	02/11/2014	52-55-134 WORKERS COMPENSATION	235.79	
1475301	1057.0 WKRS COMP	02/11/2014	53-56-134 WORKERS COMPENSATION	473.40	
1475301	1057.0 WKRS COMP	02/11/2014	54-40-134 WORKERS COMPENSATION	127.01	
1475301	1057.0 WKRS COMP	02/11/2014	55-40-134 WORKERS COMPENSATION	400.48	
1475301	1057.0 WKRS COMP	02/11/2014	61-40-134 WORKERS COMPENSATION	12.39	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
UTAH ORDINANCE COMPLIANCE ASSO					
091914	CODE COMP TRAINING & ANNUAL DU	02/18/2014	10-70-233 TRAVEL & TRAINING-PATROL	260.00	
Total UTAH ORDINANCE COMPLIANCE ASSO:				260.00	
UTAH PROSECUTION COUNCIL					
012314	PIMS USER FEES	01/23/2014	10-44-252 EQUIPMENT MAINTENANCE	309.00	
Total UTAH PROSECUTION COUNCIL:				309.00	
UTAH RISK MGMT MUTUAL ASSN					
2014-000065	DEDUCTIBLES FOR CLAIMS	01/28/2014	10-70-511 LEGAL CLAIMS	135.00	
2014-000065	DEDUCTIBLES FOR CLAIMS	01/28/2014	51-40-511 LEGAL CLAIMS	350.00	
Total UTAH RISK MGMT MUTUAL ASSN:				485.00	
UTAH STATE RETIREMENT BOARD					
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-41-132 EMPLOYEE INSURANCE	206.84	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-42-132 EMPLOYEE INSURANCE	3.90	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-44-132 EMPLOYEE INSURANCE	123.13	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-60-132 EMPLOYEE INSURANCE	49.71	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-70-132 EMPLOYEE INSURANCE	743.33	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-75-132 EMPLOYEE INSURANCE	46.92	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-76-132 EMPLOYEE INSURANCE	42.25	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-77-132 EMPLOYEE INSURANCE	35.00	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-78-132 EMPLOYEE INSURANCE	111.94	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-79-132 EMPLOYEE INSURANCE	162.62	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-81-132 EMPLOYEE INSURANCE	157.13	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-83-132 EMPLOYEE INSURANCE	82.19	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-84-132 EMPLOYEE INSURANCE	61.36	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-87-132 EMPLOYEE INSURANCE	77.95	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-90-132 EMPLOYEE INSURANCE	20.28	
FEB 2014	LONG TERM DISABILITY	02/28/2014	10-92-132 EMPLOYEE INSURANCE	40.81	
FEB 2014	LONG TERM DISABILITY	02/28/2014	20-40-132 EMPLOYEE INSURANCE	30.11	
FEB 2014	LONG TERM DISABILITY	02/28/2014	24-40-132 EMPLOYEE INSURANCE	38.64	
FEB 2014	LONG TERM DISABILITY	02/28/2014	28-40-132 EMPLOYEE INSURANCE	58.49	
FEB 2014	LONG TERM DISABILITY	02/28/2014	51-40-132 EMPLOYEE INSURANCE	197.65	
FEB 2014	LONG TERM DISABILITY	02/28/2014	52-55-132 EMPLOYEE INSURANCE	74.59	
FEB 2014	LONG TERM DISABILITY	02/28/2014	53-56-132 EMPLOYEE INSURANCE	109.45	
FEB 2014	LONG TERM DISABILITY	02/28/2014	54-40-132 EMPLOYEE INSURANCE	17.54	
FEB 2014	LONG TERM DISABILITY	02/28/2014	55-40-132 EMPLOYEE INSURANCE	50.18	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total UTAH STATE RETIREMENT BOARD:				2,542.01	
UTAH VALLEY UNIVERSITY					
A21208	UF02-RECERTIFICATIONS	02/10/2014	10-73-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total UTAH VALLEY UNIVERSITY:				35.00	
VERIZON WIRELESS					
9720194821	DATA CARDS	02/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.42	
9720194821	CELL PHONES	02/16/2014	10-44-280 TELEPHONE	285.21	
9720194821	CELL PHONES	02/16/2014	10-60-280 TELEPHONE	53.66	
9720194821	CELL PHONES	02/16/2014	10-70-280 TELEPHONE	228.11	
9720194821	CELL PHONES	02/16/2014	10-73-280 TELEPHONE	33.61	
9720194821	CELL PHONES	02/16/2014	10-75-280 TELEPHONE	87.27	
9720194821	CELL PHONES	02/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9720194821	CELL PHONES	02/16/2014	10-78-280 TELEPHONE	73.28	
9720194821	CELL PHONES	02/16/2014	10-79-280 TELEPHONE	234.85	
9720194821	CELL PHONES	02/16/2014	10-81-280 TELEPHONE	33.61	
9720194821	CELL PHONES	02/16/2014	10-83-280 TELEPHONE	134.44	
9720194821	CELL PHONES	02/16/2014	51-40-280 TELEPHONE	254.55	
9720194821	CELL PHONES	02/16/2014	52-55-280 TELEPHONE	132.77	
9720194821	CELL PHONES	02/16/2014	53-56-280 TELEPHONE	33.61	
9720194821	CELL PHONES	02/16/2014	54-40-280 TELEPHONE	33.61	
9720194822	CELL PHONES	02/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.28	
Total VERIZON WIRELESS:				3,305.30	
WATER SAFETY PRODUCTS INC.					
142546	MERCHANDISE	02/24/2014	20-40-481 MERCHANDISE	57.75	
Total WATER SAFETY PRODUCTS INC.:				57.75	
WAXIE SANITARY SUPPLY					
74442320	JANITORIAL SUPPLIES	02/21/2014	24-40-261 JANITORIAL SUPPLIES	21.71	
Total WAXIE SANITARY SUPPLY:				21.71	
WEAU					
022814	PUMP SCHOOL-J. LENNERT	02/28/2014	53-56-230 TRAVEL & TRAINING	175.00	
022814	PUMP SCHOOL-L. REMBER	02/28/2014	52-55-230 TRAVEL & TRAINING	175.00	
Total WEAU:				350.00	
WEIDNER & ASSOCIATES					
106056	SCOTCH 3 TRUMPET02/10/2014		10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	25.90	
Total WEIDNER & ASSOCIATES:				25.90	
Grand Totals:				1,077,031.29	

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

City Recorder: Renan Savage
City Treasurer: Wendy C. Bomp

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



Report Criteria:

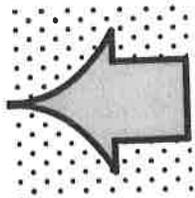
- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
STATE BANK OF SOUTHERN UTAH					
022014	#R-1 PRINCIPAL	02/20/2014	54-40-810 DEBT SERVICE-PRINCIPAL	211,000.00	02/26/2014
022014	#R-1 INTEREST	02/20/2014	54-40-820 DEBT SERVICE-INTEREST	44,631.25	02/26/2014
022014 R2	#R-2 PRINCIPAL	02/20/2014	31-40-811 PRIN-LIBRARY GO BOND	211,000.00	02/26/2014
022014 R2	#R-2 INTEREST	02/20/2014	31-40-821 INT-LIBRARY GO BOND	4,893.00	02/26/2014
Total STATE BANK OF SOUTHERN UTAH:				471,524.25	
Grand Totals:				471,524.25	

Dated: _____

Mayor: _____

City Council: _____



City Recorder: Renon Souage

City Treasurer: Wendy C. Bomp

CEDAR CITY RESOLUTION NO. 14-0312

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CITY'S CONSOLIDATED FEE SCHEDULE RATES FOR OUTDOOR STALL RENTALS.

WHEREAS, Cedar City owns and operates the Cross Hollow Event Center; and

WHEREAS, the Cross Hollow Event Center has outdoor rental stalls where interested people can board their animals; and

WHEREAS, to offset expenses related to maintenance and operation of the outdoor rental stalls Cedar City has charged a stall rental fee; and

WHEREAS, the current fee is below the current market rate for similar facilities; and

WHEREAS, Cedar City maintains a consolidated fee schedule which contains the fees applicable to the Cross Hollow Event Center.

NOW THEREFORE BE IT RESOLVED by the City Council of Cedar City, State of Utah, that the following struck through language is removed from the City's consolidated fee schedule and the following underlined language is included in the City's consolidated fee schedule:

PARKS AND RECREATION

Arena Lights	Center Lights		\$10 per hour
	Perimeter Lights		\$25 per hour
Arena Rental Fees	Diamond Z Indoor Arena	Friday-Saturday	\$300 per 8 hours
		Sunday-Thursday	\$150 per 4 hours
	Outdoor Arena (Fri-Sat)		\$200 per day
	Both Arenas		\$400 per 8 hours
	Additional Days		80% of 1st day's use
	Additional Hours (Fri-Sat)		\$25 per hour
	Additional Hours (Sun-Thur)		\$40 per hour

**If half of available stalls are rented, 25% of Arena Rental Fee will be

returned.**

If all available stalls are rented, 50% of Arena Rental Fee will be returned.

Arena Stall Rentals			
	Inside		\$15 per day
	Outside		\$12 <u>15</u> per day
Arena Use Fees			
	Day Use		\$3.00 per day
	Annual Passes		\$100 per person
		Additional Family Members	\$25 per person
	Youth Clubs		\$100 per club per year
		Membership	\$25 per club member per year
	Shavings		Cost plus \$1 per bag

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that City staff is authorized to make such changes to the format of the fee schedule as are necessary to accommodate the amendments contained herein as long as those amendments do not impact the substance of the fee schedule.

AYES _____ NAYS _____ ABSTAINED _____

Dated this ____ day of _____, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER