

Cedar City

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

CITY COUNCIL MEETING
DECEMBER 3, 2014
3:00 P.M.

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

- I. Call to Order
- II. Agenda Order Approval
- III. Closed Session -- Reasonably Imminent Litigation

Re-open public meeting at approximately 4:00 p.m.

- IV. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- V. Public Agenda
 - Public Comments
- VI. Business Agenda
Public

Consent Agenda

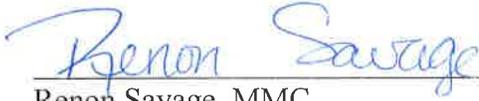
1. Approval of minutes dated November 12, 2014
2. Approval of bills dated November 21, 2014, and November 24, 2014
3. Approve the third amendment to Washington County Solid Waste contract for recycling in the amount of \$34,620 – Ryan Marshall
4. Approve lease of a Case 580 Super N Loader/Backhoe from Century Equipment in the amount of \$3,998 – Austin Bingham
5. Approve an amendment to the June 7, 2013 interlocal agreement by and among Cedar City Corporation, Iron County, The Iron County School District, the Central Iron County Water Conservancy District, and the Cedar City Redevelopment Agency concerning the Aviation Way Project Area Plan – Danny Stewart
6. Approve declaring bicycle auction proceeds in the amount of \$957.00 for public interest use – Chief Allinson
7. Approve the appointment of Tom Jett to the Cedar Area Transit Committee – Mayor Wilson

Action Agenda

8. Approve a resolution to accept and update the Cedar City Water Conservation Plan- Jonathan Stathis

9. Approve a Resolution establishing procedures for signing contracts & other writings
– Paul Bittmenn
10. Approve an ordinance amending the City Manager's powers and duties – Paul
Bittmenn

Dated this 10th day of November, 2014.



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 10th day of November, 2014.



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 MINUTES
NOVEMBER 12, 2014

The City Council held a meeting on Wednesday, November 12, 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; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; HR Specialist Natasha Hirschi.

OTHERS PRESENT: Cal Rollins, Tom Jett, Doug Hall, Tim Crestinger, Nancy Graf, Dan Jessen, Cooper Jessen, Patrick Fletcher, Eric Lewis, Sonya Smith, DaKishia Reid, Jared Maxwell, Bradley Maxwell, Adam J. Carling, Clarence Call, Noah, Matthew Carling, Jeff Lowe.

CALL TO ORDER: Councilmember Rowley gave the opening prayer; the pledge of allegiance was led by Scout Troop 1622.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Mayor – yesterday was Veteran’s Day, the community was quite humbling to see people come out and honor our Veterans at the Memorial Park for flag ceremony and the other services. Also, thank you to the Park & Recreation Staff for getting the Memorial Park looking so nice. This past week we also had the Storybook Cavalcade Parade, Iron Mission Days and the City Birthday, the parade was well attended, going forward we need to do a better job at keeping children from running in front of floats etc., possibly a meet and greet after the parade for the children to meet the characters. The 153rd birthday party was held with Former Mayor Shirley speaking and performances by the Master Singers and In Jublio. We started our strategic planning process; it has been an ongoing process. On November 20th at Festival Hall at 6:00 p.m. we will hold the community forum to get input. It will shape where we go in the future. December 2nd at 6:00 p.m. another forum in the Council Chambers or at Festival Hall the community can come and give feedback. ■Rowley – The Heritage Festival Parade there was a person on the phone with a deep southern accent, he was touring last year on motorcycles and the motel manager suggested that they come to the parade, they now live in Montrose, Colorado and said they came specifically for the parade. He said had they known about Cedar before they moved they would have moved here. It was well attended and the events were very good. 300 people tried the food and one guy, Mr. Benson won all 4 categories and grand prize. ■Cozzens – The CCICWCD meeting is at 6:30 p.m. on the 20th in this room. Where are we with the light at 600 South 1100 West, I

have had some calls. Kit – we did a warrant study and there is numerical and subjective part. It didn't pass on the numbers but did on the subjective for a four-way-stop. Any device needs approval by the City Council. There were some site distance issues, they are fixing that on one of the lots; once that is fixed we will recommend that stop sign going in, but it is Councils decision. Rowley – I think it will create more stops at the next intersection. Black – do we have a cost on what a light would cost? Kit - no, but a light has a lot more standards and it would not warrant. Chief – if you are trying to control speed I don't support it. We have looked at the intersection over several years, the LDS Church had slats in the fence, and they have removed those to help with site. Rowley – have the people been told to remove their bushes? Kit – they have given us a commitment to have them down in a few weeks. Black – are you doing enforcement on 1100? Chief – not that I am aware of. Rowley – does a 4 way stop have a balanced amount of traffic from all directions? Kit – no, from the major road has to have a certain amount, and a lower amount from the minor road, it did meet the counts on 600 South, but did not on 1100 West, but they don't need to be balanced. It is about 800 cars going through the major road and about 200 from the minor leg, and that does not warrant. Rowley – how many accidents a year? Chief – I would have to look, but it was few. Kit – I have that in the warrant study, I will bring that to you.

PUBLIC COMMENTS: ■Patrick Fletcher – I am interested in where Cedar City is going with a recycling program. Rick – last week was a work meeting, this week an action meeting. The renegotiated contract with Washington County Solid Waste was on, but was postponed to next week.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED OCTOBER 15, 22, & 29, 2014; (2) APPROVAL OF BILLS DATED OCTOBER 29, AND

NOVEMBER 10, 2014 : Rowley – I have a few questions on the bills, what are the \$4,000 of seeds paid by executive discretion? Rick – part of our commitment to the prairie dog efforts, we cleared property at the WWTP Land Application site, we received a grant to plant that area, that expenditure will be reimbursed by the grant money. Rowley – what type of plants? Rick – biologists know what that is. Mayor – what Fish and Wildlife requires. Rowley – why are some of the cell phones in parenthesis? Jason – I will check that. Natasha – if we cancel the bill during the month, and sometimes there are promotions where they give us a credit.

Councilmember Cozzens moved to approve the consent agenda as written; second by Councilmember Adams; vote unanimous.

PRESENTATION BY PERSONNEL SYSTEMS & SERVICES, INC. ON THE CLASSIFICATION/ COMPENSATION STUDY: Rick – the Council authorized us engaging the services of Personnel Systems & Services, Mike Swallow has presented to employees today and will now share that with the Council.

Mike Swallow – we had a great day with the employees; my expectation is to quickly go through the presentation and respond to any questions. The presentation is attached as Exhibit “A”. Rowley – do you calculate the cost of living of the community in the study?

Mike – we can, but it is difficult to do. It turns into a wash because you have people that own and people that rent. Rowley – Washington County School District hired three teachers and they had to drop the job because they couldn't live on the salary the district was willing to pay. Mike – there are tools, but they are not as available as you would like. If you want to look at that I would suggest you hire Economic Development Research to do that portion.

Rick – we currently use a grade and step system with various positions and departments at similar grades. I don't know if other employees know enough about other grade 8 people and what they do. We need to see if a grade and step system is still valid, or look at another way.

Black – have you done studies on the administrative side asking the same questions?

Mike – no, but they are a part of the questions, but not solely administration. Marchant – you could have almost guessed the outcome, maybe not the exact percentage but the ranking. Mike – it gives a comparison when your employees do this and see where they compare to the rest of the nation.

Cozzens – you have referenced different resources, are they not included? Mike – no, the ERI is not, and it is probably a few thousand dollars. Cozzens – is this worthwhile if we don't use that? Mike – yes, we can still get a good sampling and will be able to position ourselves with a group. Once I have data in hand and have sampling I can see how reliable the information is, I am competent that it works well. Black – what is the overall timeframe? Mike – 60 – 120 days. Because of the availability of the resources we don't have to spend several weeks from people that will or will not provide data. Black – will we be able to get periodic updates? Mike – yes, and it will come from Rick and Natasha.

ADJOURN: Councilmember Marchant moved to adjourn at 6:50 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, CMC
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
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG594132	549902 JANITORIAL SUPPLIES	09/18/2014	28-40-261 JANITORIAL SUPPLIES	46.10	11/24/2014
LSTG598868	549902 JANITORIAL SUPPLIES	09/16/2014	28-40-261 JANITORIAL SUPPLIES	203.50	11/24/2014
LSTG598868-CRD	549902-JANITORIAL SUPPLIES	09/16/2014	28-40-261 JANITORIAL SUPPLIES	(119.40)	11/24/2014
Total AMERICAN LINEN SUPPLY (ALSCO):				<u>130.20</u>	
AMERICAN WATER WORKS ASSN.					
7000867037	00644860-AWWA DUES	09/02/2014	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	200.00	11/24/2014
Total AMERICAN WATER WORKS ASSN.:				<u>200.00</u>	
ASHDOWN BROTHERS CONSTRUCTION					
3035	CED01-ASPHALT	10/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	2,562.00	11/24/2014
3045	CED01-ASPHALT	11/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	279.99	11/24/2014
Total ASHDOWN BROTHERS CONSTRUCTION:				<u>2,841.99</u>	
BAKER & TAYLOR					
4011037083	415754 L102673 4-BOOKS	10/29/2014	10-87-481 BOOKS-GENERAL COLLECTION	461.60	11/24/2014
4011037083	415754 L102673 4-BOOKS	10/29/2014	10-87-482 BOOKS-YOUNG ADULT	25.74	11/24/2014
4011037083	415754 L102673 4-BOOKS	10/29/2014	10-87-481 BOOKS-GENERAL COLLECTION	10.17	11/24/2014
Total BAKER & TAYLOR:				<u>497.51</u>	
BARNEY BROS. ELECT. INC.					
6572	REPAIR HUMUS FLOAT	10/28/2014	53-56-252 EQUIPMENT MAINTENANCE	270.00	11/24/2014
6574	STREET LIGHT MAINT.	10/28/2014	10-79-260 MAINTENANCE-STREET LIGHTS	500.00	11/24/2014
Total BARNEY BROS. ELECT. INC.:				<u>770.00</u>	
BETTRIDGE DISTRIBUTING, KEN					
0190570	00844-MISC. OILS & GAS	10/08/2014	51-40-251 GAS & OIL	109.46	11/24/2014
190850	00844-5 GAL PAILS	10/20/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	10.86	11/24/2014
Total BETTRIDGE DISTRIBUTING, KEN:				<u>120.32</u>	
BLUE STAKES OF UTAH					
UT201402599	CEDARC-STAKING CHARGES	10/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	208.60	11/24/2014
Total BLUE STAKES OF UTAH :				<u>208.60</u>	
BRADSHAW CHEVROLET					
21559	10500-POLLOCK COMPUTER CHIP FI	10/29/2014	10-70-252 EQUIPMENT MAINTENANCE	87.00	11/24/2014
Total BRADSHAW CHEVROLET:				<u>87.00</u>	
Canyon Country Mill & Resources					
16890	WOOD CHIPS	10/21/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,125.00	11/24/2014
16891	WOOD CHIPS	10/21/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,125.00	11/24/2014
16934	WOOD CHIPS	11/05/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,125.00	11/24/2014
16935	WOOD CHIPS	11/06/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,125.00	11/24/2014
16936	WOOD CHIPS	11/06/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	2,125.00	11/24/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total Canyon Country Mill & Resources:				10,625.00	
CEDAR CITY MUSIC ARTS					
OCT032014	BO REVENUE	11/05/2014	10-23322 SUSPENSE-CEDAR CITY MUSIC ARTS	2,100.04	11/24/2014
OCT272014	BO REVENUE	11/02/2014	10-23322 SUSPENSE-CEDAR CITY MUSIC ARTS	1,009.97	11/24/2014
Total CEDAR CITY MUSIC ARTS:				3,110.01	
CEDAR MOUNTAIN EMBROIDERY					
3442	EMBROIDERY SHIRTS	11/06/2014	10-70-451 UNIFORM MAINTENANCE	12.00	11/24/2014
Total CEDAR MOUNTAIN EMBROIDERY:				12.00	
CHEMSEARCH					
1686540	344350-CHEMSEARCH 777	10/21/2014	53-56-252 EQUIPMENT MAINTENANCE	446.10	11/24/2014
Total CHEMSEARCH:				446.10	
CHEMTECH-FORD					
1411648	CEDARC-SAMPLE ANALYSIS	10/31/2014	53-56-312 TESTING	367.00	11/24/2014
Total CHEMTECH-FORD:				367.00	
COLONIAL LIFE					
3792991-1010612	E3792991-LIFE INS. PREMIUMS	10/25/2014	10-73-942 FED GRANT-SAFER	897.92	11/24/2014
Total COLONIAL LIFE:				897.92	
COMMERCIAL TIRE					
39477	411110-P225/60R18 TIRES	11/05/2014	10-78-930 INVENTORY	491.16	11/24/2014
Total COMMERCIAL TIRE:				491.16	
CONSTRUCTION STEEL INC.					
18737	WELD SPILSBURY TANK	11/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	328.00	11/24/2014
Total CONSTRUCTION STEEL INC.:				328.00	
CREAMER & NOBLE ENGINEERS					
#4	ENGINEERING SVCS FFA/AIP-28	10/31/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	10,181.01	11/24/2014
149647	ENGINEERING SVCS UDOT/149647	10/31/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	3,054.79	11/24/2014
Total CREAMER & NOBLE ENGINEERS:				13,235.80	
CURTIS & SONS, L.N.					
3152718-00	3999-HOSE REPAIR	10/24/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	234.20	11/24/2014
Total CURTIS & SONS, L.N.:				234.20	
DANVILLE SERVICES OF UTAH, LLC					
6638	CLEAN UP-WEST SIDE PARKING LOT	11/11/2014	56-40-262 BUILDING & GROUND MAINTENANCE	32.00	11/24/2014
6639	CLEAN UP - EAST SIDE PARKING LOT	11/11/2014	56-41-262 BUILDING & GROUND MAINTENANCE	32.00	11/24/2014
6641	BUILDING & GROUNDS MAINTENANC	11/11/2014	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	11/24/2014
6646	LAWN CARE	11/11/2014	24-40-262 BUILDING & GROUND MAINTENANCE	48.00	11/24/2014
Total DANVILLE SERVICES OF UTAH, LLC:				136.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DIVISION OF WATER QUALITY					
57000000250	ANN. UPDES PERMIT DISCHARGE FE	10/29/2014	53-56-310 PROF & TECH SERVICES	5,000.00	11/24/2014
Total DIVISION OF WATER QUALITY:				5,000.00	
DOCUMENT SOLUTIONS					
2002	LARGE FORMAT COPIER MAINT. AGR	11/03/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	11/24/2014
2108	FAX MODULE	11/11/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	217.00	11/24/2014
Total DOCUMENT SOLUTIONS:				355.00	
FRED A. MORETON & COMPANY					
202496	CEDARCIT1-2015-2018 TREASURERS	11/06/2014	10-41-510 INSURANCE & SURETY BOND	3,997.00	11/24/2014
Total FRED A. MORETON & COMPANY:				3,997.00	
FREEDOM MAILING SERVICE					
25628	Blanket PO-Mayor's Newsletter	11/08/2014	10-41-221 NEWSLETTER	158.19	11/24/2014
25628	BILLING STATEMENTS	11/08/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,519.02	11/24/2014
Total FREEDOM MAILING SERVICE:				3,677.21	
GALL'S, INC.					
002598550	3618471- MEN'S CARGO TROUSER	10/23/2014	10-70-620 UNIFORM PURCHASE	62.97	11/24/2014
002604998	3618471- MEN'S CARGO TROUSER	10/24/2014	10-70-620 UNIFORM PURCHASE	125.94	11/24/2014
Total GALL'S, INC.:				188.91	
GASCARD -STATE OF UTAH					
OCT2014	BG21015466-OCT 2014	11/03/2014	10-70-251 GAS & OIL	8,707.63	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-78-251 GAS & OIL	71.49	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-84-251 GAS & OIL	161.80	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	28-40-251 GAS & OIL	114.81	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	54-40-251 GAS & OIL	152.03	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-73-251 GAS & OIL	1,655.05	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-79-251 GAS & OIL	5,183.79	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-90-251 GAS & OIL	98.47	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	51-40-251 GAS & OIL	2,665.59	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	55-40-251 GAS & OIL	4,660.56	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-42-251 GAS & OIL	118.70	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-75-251 GAS & OIL	551.23	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-81-251 GAS & OIL	484.94	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	22-40-251 GAS & OIL	2,445.74	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	52-55-251 GAS & OIL	1,134.57	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-60-251 GAS & OIL	307.86	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-76-251 GAS & OIL	793.89	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	10-83-251 GAS & OIL	4,070.71	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	24-40-251 GAS & OIL	267.08	11/24/2014
OCT2014	BG21015466-OCT 2014	11/03/2014	53-56-251 GAS & OIL	612.60	11/24/2014
Total GASCARD -STATE OF UTAH:				34,258.54	
GAYLORD BROTHERS, INC.					
2329176	636333-LIBRARY CARDS	10/31/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	1,694.79	11/24/2014
Total GAYLORD BROTHERS, INC.:				1,694.79	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
GEM ENGINEERING, INC.					
9150	TESTING ON AVIATION WAY	11/06/2014	42-40-730 CAP OUTLAY-AVIATION WAY	540.00	11/24/2014
9151	TESTING ON CROSS HOLLOW RD	11/06/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	329.00	11/24/2014
9204	TESTING ON AIRPORT ROAD SEWER	11/11/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	100.00	11/24/2014
Total GEM ENGINEERING, INC.:				969.00	
GLEAVE CONCRETE & SLIPFORM					
343	VARIOUS CONCRETE WORK	11/17/2014	10-79-264 MAINTENANCE-SIDEWALKS	9,769.50	11/24/2014
Total GLEAVE CONCRETE & SLIPFORM:				9,769.50	
H & E EQUIPMENT SERVICES					
91862209	1030149-SKID LOADER W/ TRADE IN,	10/14/2014	53-56-740 CAP OUTLAY-EQUIPMENT	22,992.00	11/24/2014
91892387	1030149-SKID LOADER W/ TRADE IN,	11/03/2014	53-56-740 CAP OUTLAY-EQUIPMENT	3,148.00	11/24/2014
Total H & E EQUIPMENT SERVICES:				26,140.00	
HINTON BURDICK					
120171	2013-2014 AUDIT	09/30/2014	10-41-311 PROF SERVICES-AUDITING	1,500.00	11/24/2014
Total HINTON BURDICK:				1,500.00	
IHC HEALTH SERVICES					
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-44-132 EMPLOYEE INSURANCE	37.20	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-75-132 EMPLOYEE INSURANCE	14.88	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-79-132 EMPLOYEE INSURANCE	66.96	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-87-132 EMPLOYEE INSURANCE	22.32	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	24-40-132 EMPLOYEE INSURANCE	7.44	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	53-56-132 EMPLOYEE INSURANCE	44.64	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-60-132 EMPLOYEE INSURANCE	7.44	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-76-132 EMPLOYEE INSURANCE	14.88	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-81-132 EMPLOYEE INSURANCE	44.64	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-90-132 EMPLOYEE INSURANCE	7.44	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	28-40-132 EMPLOYEE INSURANCE	29.76	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	54-40-132 EMPLOYEE INSURANCE	7.44	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-42-132 EMPLOYEE INSURANCE	1.86	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-73-132 EMPLOYEE INSURANCE	89.28	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-78-132 EMPLOYEE INSURANCE	44.64	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-84-132 EMPLOYEE INSURANCE	29.76	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	20-40-132 EMPLOYEE INSURANCE	13.02	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	52-55-132 EMPLOYEE INSURANCE	29.76	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-41-132 EMPLOYEE INSURANCE	52.08	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-70-132 EMPLOYEE INSURANCE	290.16	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-77-132 EMPLOYEE INSURANCE	14.88	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-83-132 EMPLOYEE INSURANCE	37.20	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	10-92-132 EMPLOYEE INSURANCE	14.88	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	51-40-132 EMPLOYEE INSURANCE	81.84	11/24/2014
EAP-00235	00000086-EAP SVCS 2ND QTR	10/23/2014	55-40-132 EMPLOYEE INSURANCE	22.32	11/24/2014
Total IHC HEALTH SERVICES:				1,026.72	
IHC WORKMED - CEDAR CITY					
CC2677983	1041137-DRUG TESTING	11/01/2014	10-44-137 DRUG TESTING	370.00	11/24/2014
CC2677983	1041137-DRUG TESTING	11/01/2014	10-44-138 EMPLOYEE HEALTH	283.00	11/24/2014
Total IHC WORKMED - CEDAR CITY:				653.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
INTERMOUNTAIN FARMERS					
1004386385	730181-PANEL BROWN 12' PDR COAT	09/04/2014	10-90-970 PRIVATE GRANTS	7,266.00	11/24/2014
1004581387	SPECIAL DEPARTMENT SUPPLIES/FE	10/27/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	5,800.00	11/24/2014
Total INTERMOUNTAIN FARMERS:				<u>13,066.00</u>	
INTERMOUNTAIN GIS TECHNOLOGIES					
NOV2014	ON-SITE GIS CONSULTING	11/12/2014	10-81-310 PROF & TECH SERVICES	320.00	11/24/2014
Total INTERMOUNTAIN GIS TECHNOLOGIES:				<u>320.00</u>	
INTERNATIONAL COUNCIL OF SHOPPING CNTRS					
1478468	ICSC MEMBERSHIP 2015	10/17/2014	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	11/24/2014
Total INTERNATIONAL COUNCIL OF SHOPPING CNTRS:				<u>100.00</u>	
IRON COUNTY AUDITOR					
OCT2014	LANDFILL REM. - OCT 2014	10/31/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,573.29	11/24/2014
Total IRON COUNTY AUDITOR:				<u>29,573.29</u>	
IRON COUNTY LANDFILL					
OCT2014	LANDFILL - OCT 2014	11/06/2014	10-87-270 UTILITIES-LIBRARY	.38	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	28-40-270 UTILITIES	1.35	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	.96	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	.38	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	10-76-270 UTILITIES-INSPECTION	.19	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	24-40-270 UTILITIES-AIRPORT	.96	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	10-42-270 UTILITIES	.39	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	10-92-270 UTILITIES-HERITAGE CENTER	.38	11/24/2014
OCT2014	LANDFILL - OCT 2014	11/06/2014	53-56-270 UTILITIES-SEWER PLANT	155.10	11/24/2014
Total IRON COUNTY LANDFILL:				<u>160.09</u>	
IRON COUNTY RECORDER					
NOV2014	RECORDING FEES 5 PLATS	11/10/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	170.00	11/24/2014
Total IRON COUNTY RECORDER:				<u>170.00</u>	
IRON COUNTY SEARCH & RESCUE					
NOV2014	SEARCH & RESCUE CONTRIBUTION	11/04/2014	10-53-630 COMMUNITY EVENT PROMOTIONS	2,000.00	11/24/2014
Total IRON COUNTY SEARCH & RESCUE:				<u>2,000.00</u>	
JENKINS OIL COMPANY					
461833	204-FUEL	10/31/2014	10-79-251 GAS & OIL	86.24	11/24/2014
Total JENKINS OIL COMPANY:				<u>86.24</u>	
JWC ENVIRONMENTAL INC.					
60445	5034964-GRINDER	11/07/2014	53-56-252 EQUIPMENT MAINTENANCE	8,392.00	11/24/2014
Total JWC ENVIRONMENTAL INC.:				<u>8,392.00</u>	
KG SERVICES					
6161	ICE MACHINE MAINT.	10/28/2014	10-90-252 EQUIPMENT MAINTENANCE	38.00	11/24/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total KG SERVICES:				38.00	
KNOX COMPANY					
INV00683355	CUS101246-KNOX BOX	10/30/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,090.00	11/24/2014
Total KNOX COMPANY:				1,090.00	
L3 COMMUNICATIONS					
0218861-IN	UTCEDAR-LAPEL MIC-40"	11/03/2014	10-70-252 EQUIPMENT MAINTENANCE	37.00	11/24/2014
Total L3 COMMUNICATIONS:				37.00	
LAIRD CAMPBELL					
HC141106	TUNE GRAND PIANO	11/06/2014	10-92-252 EQUIPMENT MAINTENANCE	150.00	11/24/2014
Total LAIRD CAMPBELL:				150.00	
LEGACY EQUIPMENT					
64920	1540-REPAIR TRACTOR	11/12/2014	52-55-252 EQUIPMENT MAINTENANCE	5,194.94	11/24/2014
66734	1540-REPAIR CCTV	11/12/2014	52-55-252 EQUIPMENT MAINTENANCE	240.50	11/24/2014
Total LEGACY EQUIPMENT:				5,435.44	
LES OLSON COMPANY					
DS523755.1	08-CEDCI - 3 YR PKG. PATROL PRINT	02/10/2014	10-70-240 OFFICE SUPPLIES & EXPENSE	329.00	11/24/2014
Total LES OLSON COMPANY:				329.00	
LEXISNEXIS					
1410119425	119TRN-LEXISNEXIS&RELATED CHAR	10/31/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	11/24/2014
6473398X	6698944003-UT CODE UNANNOTATED	10/27/2014	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	375.74	11/24/2014
Total LEXISNEXIS:				625.74	
MATTHEW BENDER & CO., INC.					
OCT2014	6698944001-UT CODE	10/31/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	423.18	11/24/2014
Total MATTHEW BENDER & CO., INC.:				423.18	
MATT'S SPRINGS & REPAIRS					
7802	CCC-BOX	11/06/2014	10-73-950 STATE GRANT-WILDLAND FIRE	1,423.00	11/24/2014
Total MATT'S SPRINGS & REPAIRS:				1,423.00	
MICROCEPTION INC.					
2101	MICROCEPTION INSTALL,SOFTWARE	11/13/2014	10-70-943 FED GRANT-BYRNE JAG	12,945.10	11/24/2014
Total MICROCEPTION INC.:				12,945.10	
MICROMARKETING LLC ATTN: AR					
548138	15980-BOOKS	10/31/2014	10-87-482 BOOKS-YOUNG ADULT	64.94	11/24/2014
Total MICROMARKETING LLC ATTN: AR:				64.94	
MJG, INC.					
4702	R/R MAINTENANCE	11/03/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	11/24/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
0692	3 YD 2X WEEK	10/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	11/24/2014
1077	30 YARD ROLLOFFS/RENT	10/31/2014	10-83-262 BUILDING & GROUND MAINTENANCE	393.64	11/24/2014
Total MOSDELL SANITATION INC.:				483.64	
MOUNTAIN WEST COMPUTERS					
42997	NORTON ANTI-VIRUS	11/04/2014	53-56-240 OFFICE SUPPLIES & EXPENSE	39.00	11/24/2014
43002	DESKTOP COMPUTER	11/04/2014	53-56-240 OFFICE SUPPLIES & EXPENSE	849.00	11/24/2014
Total MOUNTAIN WEST COMPUTERS:				888.00	
NUCO2					
43449591	446694-BULK CO2	10/28/2014	20-40-254 CHEMICALS	271.05	11/24/2014
43534328	446694-BULK CO2	10/31/2014	20-40-254 CHEMICALS	314.55	11/24/2014
43562217	446694-BULK CO2	11/10/2014	20-40-254 CHEMICALS	239.55	11/24/2014
Total NUCO2:				825.15	
PAT MCCARTHY PRODUCTIONS, INC.					
2793	STREET CRIMES TRAINING	11/05/2014	10-70-233 TRAVEL & TRAINING-PATROL	798.00	11/24/2014
Total PAT MCCARTHY PRODUCTIONS, INC.:				798.00	
PREMIERE HEATING & COOLING					
1774	REPAIR HVAC	10/27/2014	53-56-262 BUILDING & GROUND MAINTENANCE	140.00	11/24/2014
Total PREMIERE HEATING & COOLING:				140.00	
PUBLIC AGENCY TRAINING COUNCIL					
185030	DEATH & HOMICIDE TRAINING	11/05/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	525.00	11/24/2014
Total PUBLIC AGENCY TRAINING COUNCIL:				525.00	
QUICK CUT INC.					
049689	CICE50-SAW CUT ASPHALT	10/30/2014	10-79-263 MAINTENANCE-STREETS	125.00	11/24/2014
049690	CICE50-SAW CUT AIRPORT RD. SEW	10/30/2014	10-79-263 MAINTENANCE-STREETS	125.00	11/24/2014
049697	CICE50-SAW CUT ASPHALT	10/30/2014	10-79-269 MAINTENANCE-CHIP SEALING	125.00	11/24/2014
049708	CICE50-CORE DRILL	10/30/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	125.00	11/24/2014
049774	CICE50-CONCRETE CUTTING	11/06/2014	10-79-264 MAINTENANCE-SIDEWALKS	125.00	11/24/2014
Total QUICK CUT INC.:				625.00	
R-57 ELECTRIC					
1184	CCC-CHANGE BALLAST AND LAMPS	11/04/2014	10-87-262 BUILDING & GROUND MAINTENANCE	300.00	11/24/2014
Total R-57 ELECTRIC:				300.00	
RECORDED BOOKS, LLC					
75035382	7031936-BOOKS	11/05/2014	10-87-481 BOOKS-GENERAL COLLECTION	65.25	11/24/2014
Total RECORDED BOOKS, LLC:				65.25	
RICE MACHINE WORKS					
1810	REPAIR EXCAVATOR	10/08/2014	10-79-252 EQUIPMENT MAINTENANCE	5,361.65	11/24/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RICE MACHINE WORKS:				5,361.65	
ROCKY MOUNTAIN POWER					
OCT2014	75494886-019 4-	10/31/2014	10-60-270 UTILITIES-ANIMAL CONTROL	81.38	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-79-271 UTILITIES-STREET LIGHTING	10,259.23	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-92-270 UTILITIES-HERITAGE CENTER	5,953.77	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	28-40-270 UTILITIES	4,065.75	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	55-40-270 UTILITIES-SOLID WASTE	11.81	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-73-270 UTILITIES-FIRE	437.90	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-83-270 UTILITIES-PARKS & CEMETERY	2,567.02	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	20-40-270 UTILITIES-AQUATIC CENTER	8,027.31	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	51-40-270 UTILITIES-WATER	42,110.70	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	56-41-270 UTILITIES-EAST PARKING AUTH	416.20	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-42-270 UTILITIES	3,907.84	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-76-270 UTILITIES-INSPECTION	191.67	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-87-270 UTILITIES-LIBRARY	3,068.02	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	22-40-270 UTILITIES-CATS	168.35	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	52-55-270 UTILITIES-SEWER COLLECTION	2,170.90	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,038.53	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-53-635 FESTIVAL PROMOTIONS	31.55	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.69	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,313.33	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	24-40-270 UTILITIES-AIRPORT	3,127.36	11/24/2014
OCT2014	75494886-019 4-	10/31/2014	53-56-270 UTILITIES-SEWER PLANT	12,034.15	11/24/2014
Total ROCKY MOUNTAIN POWER:				101,041.46	
ROLLING RUBBER INC.					
74994	1143-VEHICLE TIRES	06/13/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	395.78	11/24/2014
76210	1143-VEHICLE TIRES	06/30/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	765.90	11/24/2014
Total ROLLING RUBBER INC.:				1,161.68	
RUSH TRUCK CENTERS					
215-277117	12181-HARNESS	10/17/2014	10-78-930 INVENTORY	40.82	11/24/2014
Total RUSH TRUCK CENTERS:				40.82	
SCHLINDLER ELEVATOR CORPORATION					
9170041580	702303-ELEVATOR MAINT	10/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	11/24/2014
9170041580	702303-ELEVATOR MAINT	10/31/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	11/24/2014
9170041580	702303-ELEVATOR MAINT	10/31/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	11/24/2014
9170041580	702303-ELEVATOR MAINT	10/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	11/24/2014
9170041580	702303-ELEVATOR MAINT	10/31/2014	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	11/24/2014
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHMIDT CONSTRUCTION					
10128	ROAD BASE/S. TANK RD.	10/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	745.03	11/24/2014
Total SCHMIDT CONSTRUCTION:				745.03	
SCHOLZEN PRODUCTS COMPANY					
6000134-00	100592-MISC SUPPLIES	10/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	213.24	11/24/2014
6000976-00	100592-MISC SUPPLIES	10/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	43.16	11/24/2014
6001477-00	100592-MISC SUPPLIES	10/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,267.16	11/24/2014
6001577-00	100592-MISC SUPPLIES	10/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	(213.24)	11/24/2014

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6003174-00	100592-MISC SUPPLIES	11/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	696.30	11/24/2014
6003427-00	100592-MISC SUPPLIES	11/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	505.86	11/24/2014
HR1000026	100592-MISC SUPPLIES	10/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	11/24/2014
HR1000174	100592-MISC SUPPLIES	11/13/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	11/24/2014
Total SCHOLZEN PRODUCTS COMPANY:				3,375.16	
SHAKESPEAR SALES & SERVICE					
32189	HEATING UNIT MAINTENANCE	10/15/2014	20-40-252 EQUIPMENT MAINTENANCE	70.00	11/24/2014
Total SHAKESPEAR SALES & SERVICE:				70.00	
SIX STATES DISTRIBUTORS, INC.					
20066364	9835-HANGER/SHACKLE KIT	11/06/2014	10-78-930 INVENTORY	612.88	11/24/2014
Total SIX STATES DISTRIBUTORS, INC.:				612.88	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2381824RI	103035-UNIFORM SHIRTS	11/05/2014	10-70-620 UNIFORM PURCHASE	377.00	11/24/2014
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				377.00	
SOUTH & WEST FIELD IRRIGATION					
2014	WATER SHARE ASSESSMENT	11/01/2014	51-40-315 IRRIGATION EXPENSE	2,771.00	11/24/2014
Total SOUTH & WEST FIELD IRRIGATION:				2,771.00	
SOUTH CENTRAL COMMUNICATIONS					
NOV2014	3005035-NOV 2014 INTERNET	11/01/2014	10-73-270 UTILITIES-FIRE	49.95	11/24/2014
NOV2014	3005035-NOV 2014 INTERNET	11/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	11/24/2014
NOV2014	3005035-NOV 2014 INTERNET	11/01/2014	10-41-281 INTERNET	65.50	11/24/2014
NOV2014	3005035-NOV 2014 INTERNET	11/01/2014	10-76-270 UTILITIES-INSPECTION	29.95	11/24/2014
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHERN UTAH LUMBER					
69703	8100-ASPHALT EMULSION	10/31/2014	10-79-263 MAINTENANCE-STREETS	89.98	11/24/2014
69703	8100-GROUT	10/31/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	127.14	11/24/2014
69703	8100-MISC SUPPLIES	10/31/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	830.07	11/24/2014
Total SOUTHERN UTAH LUMBER:				1,047.19	
SPENCER ASPHALT MAINTENANCE					
2542	CRACK SEAL APPLICATION	11/17/2014	10-79-268 MAINTENANCE-CRACK SEALING	3,956.40	11/24/2014
Total SPENCER ASPHALT MAINTENANCE:				3,956.40	
STAKER PARSON COMPANIES					
3659466	260116-SLURRY/ASPHALT/BASE	10/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	550.00	11/24/2014
3662720	260116-SLURRY/ASPHALT/BASE	10/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	553.00	11/24/2014
3664319	260116-ROAD BASE	10/28/2014	10-79-264 MAINTENANCE-SIDEWALKS	50.32	11/24/2014
3667847	260116-SLURRY/ASPHALT/BASE	11/04/2014	51-40-255 WATER SYSTEM MAINTENANCE	540.00	11/24/2014
3669362	260116-COMMERCIAL ROAD BASE	11/05/2014	10-79-264 MAINTENANCE-SIDEWALKS	58.52	11/24/2014
3669365	260116-COMMERCIAL ROAD BASE	11/05/2014	10-79-264 MAINTENANCE-SIDEWALKS	221.48	11/24/2014
3670205	260116-SLURRY/ASPHALT/BASE	11/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	388.00	11/24/2014
Total STAKER PARSON COMPANIES:				2,361.32	

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STOTZ EQUIPMENT CO., LLC					
P27478	CEDAR022-DISK	10/13/2014	10-83-252 EQUIPMENT MAINTENANCE	79.16	11/24/2014
P32341	CEDAR022-CREDIT	09/30/2014	10-83-252 EQUIPMENT MAINTENANCE	(9.38)	11/24/2014
Total STOTZ EQUIPMENT CO., LLC:				69.78	
STRAIGHT STRIPE PAINTING, INC.					
8306	BLM PHASE 1 APPLICATION	11/06/2014	24-40-730 CAP OUTLAY-IMPROVEMENTS	3,050.00	11/24/2014
8307	STRIPE CHIP ROADS	11/16/2014	10-79-269 MAINTENANCE-CHIP SEALING	15,820.66	11/24/2014
Total STRAIGHT STRIPE PAINTING, INC.:				18,870.66	
STREAM TELECOM					
4087	REPAIR CONNECTOR CONFERENCE	10/31/2014	10-92-252 EQUIPMENT MAINTENANCE	85.00	11/24/2014
Total STREAM TELECOM:				85.00	
SUU ACCOUNTS RECEIVABLE					
S0028466	WATER LAB TESTING	11/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	300.00	11/24/2014
Total SUU ACCOUNTS RECEIVABLE:				300.00	
SYSCO LAS VEGAS INC.					
605848332	CONCESSIONS MERCHANDISE	11/11/2014	20-40-482 MERCHANDISE-CONCESSIONS	480.05	11/24/2014
605897318	CONCESSIONS MERCHANDISE	11/14/2014	20-40-482 MERCHANDISE-CONCESSIONS	358.38	11/24/2014
Total SYSCO LAS VEGAS INC.:				838.43	
TYTAN SECURITY					
11882	FIRE & SECURITY MONITORING	10/29/2014	20-40-280 TELEPHONE	24.99	11/24/2014
11897	FIRE & SECURITY MONITORING	10/29/2014	20-40-280 TELEPHONE	29.99	11/24/2014
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
3520344499	UNIFORM SERVICE	10/31/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	11/24/2014
3520344499	UNIFORM SERVICE	10/31/2014	53-56-451 UNIFORM SERVICE	23.72	11/24/2014
3520345386	627411-UNIFORM SERVICE	11/12/2014	10-78-451 UNIFORM SERVICE	78.58	11/24/2014
3520345524	UNIFORM SERVICE	11/14/2014	53-56-451 UNIFORM SERVICE	23.72	11/24/2014
3520345524	UNIFORM SERVICE	11/14/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	11/24/2014
3520345905	627411-UNIFORM SERVICE	11/19/2014	10-78-451 UNIFORM SERVICE	79.63	11/24/2014
Total UNIFIRST CORPORATION:				237.89	
UNIFORM CENTER II					
46850-1	4928-1 / STARS AND ATTACHMENTS	10/29/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	535.60	11/24/2014
Total UNIFORM CENTER II:				535.60	
UTAH SHAKESPEAREAN FESTIVAL					
NOV2014	2nd 1/2 FY14-15 RAP TAX ALLOCATIO	11/06/2014	29-40-100 DISTRIBUTIONS TO ARTS	31,942.00	11/24/2014
Total UTAH SHAKESPEAREAN FESTIVAL:				31,942.00	
UTAH STATE RETIREMENT BOARD					
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-42-132 EMPLOYEE INSURANCE	5.91	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-44-132 EMPLOYEE INSURANCE	184.69	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-60-132 EMPLOYEE INSURANCE	45.35	11/24/2014

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OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-76-132 EMPLOYEE INSURANCE	65.10	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-81-132 EMPLOYEE INSURANCE	251.32	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-90-132 EMPLOYEE INSURANCE	30.63	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	28-40-132 EMPLOYEE INSURANCE	108.71	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	54-40-132 EMPLOYEE INSURANCE	26.47	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-41-132 EMPLOYEE INSURANCE	328.45	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-70-132 EMPLOYEE INSURANCE	1,147.61	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-78-132 EMPLOYEE INSURANCE	167.63	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-84-132 EMPLOYEE INSURANCE	97.80	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	20-40-132 EMPLOYEE INSURANCE	46.23	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	52-55-132 EMPLOYEE INSURANCE	110.58	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-75-132 EMPLOYEE INSURANCE	70.82	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-79-132 EMPLOYEE INSURANCE	236.08	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-87-132 EMPLOYEE INSURANCE	118.06	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	24-40-132 EMPLOYEE INSURANCE	66.47	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	53-56-132 EMPLOYEE INSURANCE	225.65	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-77-132 EMPLOYEE INSURANCE	52.71	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-83-132 EMPLOYEE INSURANCE	175.63	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	10-92-132 EMPLOYEE INSURANCE	66.84	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	51-40-132 EMPLOYEE INSURANCE	305.53	11/24/2014
OCT2014	LTD - OCT WAGES DUE NOV 2014	11/05/2014	55-40-132 EMPLOYEE INSURANCE	71.09	11/24/2014
Total UTAH STATE RETIREMENT BOARD:				4,005.36	
UTAH STATE TAX COMMISSION					
OCT2014	SALES TAX OCT 2014	10/31/2014	10-41-612 SALES TAX	31.92	11/24/2014
OCT2014	SALES TAX OCT 2014	10/31/2014	28-40-612 SALES TAX	2,279.30	11/24/2014
OCT2014	SALES TAX OCT 2014	10/31/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	119.33	11/24/2014
OCT2014	SALES TAX OCT 2014	10/31/2014	55-40-612 SALES TAX	73.19	11/24/2014
OCT2014	SALES TAX OCT 2014	10/31/2014	20-40-612 SALES TAX	1,134.07	11/24/2014
Total UTAH STATE TAX COMMISSION:				3,637.81	
VERACITY NETWORKS					
2334935	48511-OCT 2014	10/25/2014	10-70-280 TELEPHONE	39.97	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-77-280 TELEPHONE	.64	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-83-280 TELEPHONE	1.37	11/24/2014
2334935	48511-OCT 2014	10/25/2014	22-40-280 TELEPHONE	1.40	11/24/2014
2334935	48511-OCT 2014	10/25/2014	53-56-280 TELEPHONE	4.93	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-44-280 TELEPHONE	7.46	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-75-280 TELEPHONE	1.13	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-79-280 TELEPHONE	.33	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-92-280 TELEPHONE	3.23	11/24/2014
2334935	48511-OCT 2014	10/25/2014	28-40-280 TELEPHONE	.87	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-60-280 TELEPHONE	1.51	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-76-280 TELEPHONE	9.63	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-81-280 TELEPHONE	2.39	11/24/2014
2334935	48511-OCT 2014	10/25/2014	20-40-280 TELEPHONE	1.52	11/24/2014
2334935	48511-OCT 2014	10/25/2014	51-40-280 TELEPHONE	3.52	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-73-280 TELEPHONE	3.60	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-78-280 TELEPHONE	2.00	11/24/2014
2334935	48511-OCT 2014	10/25/2014	10-87-280 TELEPHONE	7.06	11/24/2014
2334935	48511-OCT 2014	10/25/2014	24-40-280 TELEPHONE	1.45	11/24/2014
2334935	48511-OCT2014	10/25/2014	10-41-280 TELEPHONE	13.96	11/24/2014
Total VERACITY NETWORKS:				107.97	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
VIKING-CIVES MIDWEST, INC.					
68096	ladder	11/03/2014	10-79-740 CAP OUTLAY-EQUIPMENT	785.26	11/24/2014
Total VIKING-CIVES MIDWEST, INC.:				785.26	
VISA					
NOV2014	4144 7110 003 4232 -ROOMS FOR CO	11/02/2014	10-70-231 TRAVEL & TRAINING-ADMIN	1,716.82	11/24/2014
Total VISA:				1,716.82	
WAXIE SANITARY SUPPLY					
74913805	129252 1 CLEANING SUPPLIES	10/31/2014	10-92-261 JANITORIAL SUPPLIES	758.73	11/24/2014
Total WAXIE SANITARY SUPPLY:				758.73	
Grand Totals:				393,562.82	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Savage

City Treasurer: Wendy C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS 9
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: December 1, 2014

SUBJECT: Consider alternative methods for entering into agreements.

DISCUSSION:

During the last work meeting we talked about a resolution to allow the Mayor and/or staff to enter into various agreements without having to take the item for council approval.

There is an additional class of agreements staff would like the Council to consider delegating authority to sign to the Mayor without additional Council review. This class consists of bond agreements as defined in the subdivision ordinance and deferral agreements as defined in the zoning ordinance.

The bond agreement is posted along with the subdivision process. It is set in place as a layer of security to make sure the public improvements (and limited common area private improvements) promised by a developer are installed to City standards, pass inspection, and are fit for their intended purpose during the one (1) year warranty period. These subdivision bonds are backed by either a cash bond deposited with the City or a letter of credit issued by a financial institution. Depending on the size of the subdivision and the amount of improvements necessary the dollar amount in these bonds can be well over the \$50,000 referenced in the current resolution. The proposal for signing these agreements would not be capped by the \$50,000.

The deferral agreements are usually entered when a builder of a commercial, industrial, or residential project has the building done and ready to move in, but there are some public improvements that cannot be installed due to the weather or there is a problem establishing a permanent grade for the improvement. These bonds are typically of a smaller dollar value than the subdivision bonds. They are backed by a cash bond deposited with the City and allow the certificate of occupancy or other permits to be issued. If the improvements are not installed within a reasonable time the City can use the bond proceeds to hire a contractor to do the work.

The attached resolution has the proposed changes underlined and in red.

Proposed resolution

CEDAR CITY RESOLUTION NO. _____
A RESOLUTION ESTABLISHING PROCEEDURES FOR THE SIGNING ALL DEEDS, BONDS, BILLS,
NOTES, CONTRACTS, LEASES AND OTHER WRITINGS TO WHICH THE CITY IS A PARTY.

WHEREAS, currently Chapter 3, Section 3 of the ordinances of Cedar City, Utah, reads as follows:

Section 3-3. Shall Sign All Ordinances, Licenses, Deeds, etc.

The Mayor shall sign all City Ordinances, Licenses, and he is hereby authorized and empowered to sign his name officially for and in behalf of the City, to all deeds, bonds, bills, notes, contracts, leases and other writings to which the City is a party, when so directed by the City Council.

WHEREAS, this provision of the City's ordinance allows the Mayor to sign various documents on behalf of the City when directed to do so by the City Council; and

WHEREAS, the normal City Council process takes a minimum of two (2) weeks to complete and often longer by the time documents are prepared and presented to for the council's consideration; and

WHEREAS, City staff is frequently running into conflicts with the time needed to enter agreements for operational matters including, but not limited to, transfer of title for burial lots, leasing equipment, renting facilities to the general public, purchasing annual software licenses, accessing and using intellectual property, securing event sponsors, entering cooperative agreements with other governmental entities, receiving small grants, and a wide variety of daily administrative issues; and

WHEREAS, in order to increase the City's efficiency and improve the City's ability to do business on a daily basis the Cedar City Council finds that it is in the best interest of the health, safety, and general welfare of the citizens of Cedar establish a policy directing the Mayor, and others as to when they may sign documents on behalf of the City.

NOW THEREFORE be it resolved by the City Council of Cedar City, State of Utah, the City Council hereby establishes the following policy so as to direct the Mayor and City staff as to when they may sign agreements, contracts, and other documents on behalf of Cedar City:

- (1) Unless otherwise stated herein and after review by the legal department the Mayor may sign contracts, agreements, and other documents on behalf of Cedar City when the City will not be directly obligated to sums less than fifteen thousand dollars (\$15,000.00) or more than fifty thousand dollars (\$50,000.00) pursuant to the terms of the document being signed; the money to pay costs associated with the document are budgeted in the relevant department budget; and the document is in compliance with applicable State Law, City Ordinance, City Policy, and adopted City Fees.
- (2) Unless otherwise stated herein and after review by the legal department City Department Heads may sign contracts, agreements, and other documents on behalf of Cedar City when the City will not be directly obligated to pay in excess fifteen thousand dollars (\$15,000.00) pursuant to the terms of the document being signed; the money to pay costs associated with the document are budgeted in the relevant department budget; and the document is in compliance with applicable State Law, City Ordinance, City Policy, and adopted City Fees.
- (3) Unless otherwise stated herein and after review by the legal department City Department Heads may sign contracts, agreements, and other documents on behalf of Cedar City in order to rent or lease time or space in a City facility. By way of example and not by way of limitation this provision shall apply to rental of the Heritage Center, Festival Hall, and Leisure Services Facilities. All rentals must comply with applicable State Law, City Ordinance, City Policy, and adopted City Fees.

(4) Nothing in this policy shall be interpreted to supersede existing or hereinafter adopted State Law, City Ordinance, or City policy. By way of example and not by way of limitation this resolution shall not supersede existing City policy related to disposal of or lease of City property.

(5) If the document being signed may require commitment of budget resources in future fiscal year budgets, then the document must be approved by the City Council.

(6) If there is a question as to the value involved the City Manager may send the contract for approval to the City Council.

(7) Agreements that either delay or otherwise impact the normal zoning and subdivision processes shall be approved by the City Council. Subdivision Bond agreements and bonding deferment agreements pursuant to the City's subdivision ordinance and zoning ordinance may be signed by the Mayor after legal department review, posting of the required bond, and without further council approval.

(8) The Mayor may require any agreement be presented to the City Council.

(9) All contracts, agreements, and other documents signed pursuant to the terms of this resolution shall be attested to by the City Recorder and a fully executed copy thereof shall be maintained by the City Recorder.

Remainder of page intentionally left blank.

This resolution, Cedar City Resolution No. _____, shall become effective immediately upon adoption by the City Council.

Ayes _____ Nays _____ Abstained _____

Dated this ____ day of _____, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

