

**DRAFT**Agenda Item Number : **2A****Request For Council Action**


---

<b>Date Submitted</b>	2014-09-24 13:00:02
<b>Applicant</b>	Cameron Cutler
<b>Quick Title</b>	Horseman's Park Road Sewer and Storm Drain Change Order
<b>Subject</b>	Consider approval of a Change Order for Interstate Rock Products to install sewer and storm drain in the Horseman's Park Road for the Little Valley Road Project.
<b>Discussion</b>	This is a cost-share with developers. The total cost will be 226,487.72. Approximately \$80,000 for sewer and \$146,000 for storm drainage. The developer will pay for one-half of the installation cost of the sewer or approximately \$40,000. The line runs from Little Valley Road to 2350 East.
<b>Cost</b>	\$186,487.72
<b>City Manager Recommendation</b>	This project puts the utilities in Horseman Park road where they need to be for the future. Recommend approval.
<b>Action Taken</b>	
<b>Requested by</b>	Cameron Cutler
<b>File Attachments</b>	<u><a href="#">Sewer Line Change Order Bid.pdf</a></u>
<b>Approved by Legal Department?</b>	
<b>Approved in Budget?</b>	<b>Amount:</b>
<b>Additional Comments</b>	
<b>Attachments</b>	<u><a href="#">Sewer Line Change Order Bid.pdf</a></u>

**CITY OF ST. GEORGE  
 BID SCHEDULE  
 HORSEMANS PARK DR. SEWER & STORM DRAIN IMPROVEMENTS**

Bidder agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit or lump sum prices.

Bidder will complete the work in accordance with the Contract Documents for the following unit prices. Quantities indicated are not guaranteed; they are solely for comparing bids and establishing the initial Contract Price. Final payment will be based on actual quantities.

NOTE: the Engineer shall check all bids for mathematical errors. If errors have been made in the extension of the figures, it will be assumed that the unit prices are correct and the total amounts will be revised to reflect the corrections.

**BID SCHEDULE**

**Schedule –A Sanitary Sewer**

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	Mobilization	1	L.S.	\$6,600.00	\$6,600.00
2	Removals	1	L.S.	\$1,500.00	\$1,500.00
3	Furnish and Install 60" Diameter Manhole	4	Each	\$3,500.00	\$14,000.00
4	Furnish and Install 8" PVC SDR-35 Sewer Pipe	1,418	L.F.	\$37.00	\$52,466.00
5	Furnish and Install 10" Type II Untreated Roadbase	9,416	S.F.	\$0.87	\$8,191.92
6	Furnish and Install 3.5" Hot Mix Asphalt	9,416	S.F.	\$1.80	\$16,948.80
7	Traffic Control	1	L.S.	\$500.00	\$500.00
8	Relocate 18" HDPE Irrigation Line	670	L.F.	\$23.00	\$15,410.00

On the Relocate 18" HDPE Irrigation Line we estimated \$10.00/LF for removal of the line and \$10.00/LF for relaying the line and \$3.00/LF for two electric fusion couplers. We assumed that the pipe was DR11.

**Schedule -B Storm Drain**

Item	Description	Quantity	Unit	Unit Price	Total
1	Furnish and Install 5'X6' Storm Drain Combo Box	1	Each	\$4,785.50	\$4,785.50
2	Furnish and Install 3'X5' Curb Inlet Box	4	Each	\$4,000.00	\$16,000.00
3	Furnish and Install 36" RCP Storm Drain Pipe	1,583	L.F.	\$58.50	\$92,605.50
4	Furnish and Install 24" RCP Storm Drain Pipe	50	L.F.	\$37.00	\$1,850.00
5	Furnish and Install Catch Basin	1	Each	\$1,750.00	\$1,750.00
7	Fencing Repairs	1,080	L.F.	\$6.00	\$6,480.00

**Total Base Bid**      \$ \$226,487.72

ATTEST:

RESPECTFULLY SUBMITTED:

Interstate Rock Products, Inc.

42 South 850 West

Hurricane, UT 84737

(Seal - If Bid is by Corporation)

Address



Signature

Colt D Statton

Name

Project Engineer

Title

**DRAFT**Agenda Item Number : **2B****Request For Council Action**


---

<b>Date Submitted</b>	2014-09-24 12:42:06
<b>Applicant</b>	Jay Sandberg
<b>Quick Title</b>	Industrial Park Drainage, Phase II
<b>Subject</b>	Consider approval of an agreement with Creamer & Noble Engineering to design the St. George Industrial Park Phase 2 Project.
<b>Discussion</b>	This contract is for Phase 2 (of 4) design for the St. George Industrial Park Project. It is anticipated that the project will be funded in the FY 16 budget. Phase 1 was completed in FY 13.
<b>Cost</b>	\$42,514
<b>City Manager Recommendation</b>	Recommend approval.
<b>Action Taken</b>	
<b>Requested by</b>	Cameron Cutler
<b>File Attachments</b>	<a href="#">C&amp;N Design Scope of Work.pdf</a> <a href="#">Phasing Exhibit 2014 09 24.pdf</a>
<b>Approved by Legal Department?</b>	
<b>Approved in Budget?</b>	<b>Amount:</b>
<b>Additional Comments</b>	
<b>Attachments</b>	<a href="#">C&amp;N Design Scope of Work.pdf</a>

# **Exhibit A**

## **Scope of Work**

**St. George City Industrial Park Phase II  
Storm Drain Master Plan  
Scope of Work**

The City of St. George has experienced flooding problems in the St. George Industrial Park area due to an overall inadequate storm drainage system. During storm events storm runoff overflows into areas along Red Hills Parkway, south of St. George Boulevard as well as the shoulder areas of Interstate 15 at exit 8. In 2011 Creamer & Noble Engineers contracted with the city to develop a 5-phase Capital Improvement Storm Drain Plan and to design Phase I of said plan. With this contract the City will contract with Creamer & Noble to design Phase II of the Improvement Plan and to provide bidding services.

***Scope of Work***

***Review Existing Data:*** Creamer & Noble will gather and review information and determine critical factors that may impact the hydrology and hydraulic modeling process. C&N will also identify local conditions that may impact the ability of the storm drainage system to alleviate flooding. Existing utility maps showing location of the storm drains and facilities as well as other underground utilities will be obtained, if needed, from the City (electronic files if available) and reviewed and analyzed.

***Mapping and Field Verification:*** Creamer & Noble will conduct field reviews to verify existing storm drain systems, typical cross sections of existing drainage channels, roadside ditches and culverts. Flow directions of pipelines and overland runoff will be field verified when the existing data is questionable. To maximize the value of work already completed by the City, the AutoCAD utility map that will be provided by the City will be used as a base map for this study and the City's elevation mapping will be used as the topographic data for the project. Minimal field checks will be conducted to verify the accuracy of the elevation data.

***60 Percent Design:*** Creamer & Noble will prepare a 60% design of a storm drainage system that will alleviate the flooding problems that currently occurs. These plans will show proposed pipe sizes and locations, drainage structures and roadway crossings and borings.

***Phase II Design***

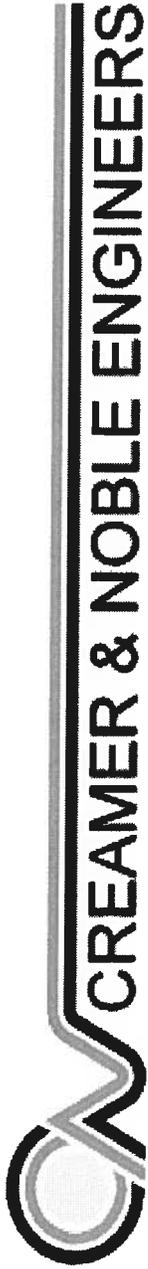
Creamer & Noble Engineers will complete a design for the agreed upon Phase II project. The design will include, 100% design plans and specifications, an engineer's construction estimate, and bidding services up to and including the bid opening.

***Compensation***

Creamer & Noble will complete this work at a cost not to exceed \$42,514.00 as shown in Exhibit "B".

# **Exhibit B**

## **Compensation**



**St. George City Industrial Park**  
**Storm Drain Master Plan Phase II**  
**Design Engineering Services Estimated Costs**

Tasks	Project Manager	Senior Project Engineer	Project Engineer	Hydraulic Engineer	Surveyor	Administrative Assistant	TOTAL
<b>Project Administration</b>	20					8	
<b>Review Existing Data</b>							
Pre-design		1		3			
Review previous drainage studies		1		5			
<b>Mapping and Field Verification</b>							
Verify existing structures		2	2				
Spot survey additional points		2	2		8		
<b>60% Design</b>							
Identify preferred flow paths			1	1			
Identify potential detention locations		2	1	1			
Present easement options to City for review		2	1	1			
Create preliminary storm drain layout			8				
Model existing utilities and structures		30	150				
Calculate preliminary detention				0			
Calculate preliminary pipe sizes				10			
Analyze downstream capacity							
Review design	4						
60% Review Meeting	2	2	2				
<b>Phase 2, 100% Design and Bid</b>							
Bid Documents		2	8				
Specifications		2	4				
Plans		10	40				
Review	2	4					
Bidding Services	2		12				
<b>TOTAL MAN HOURS:</b>	30	60	231	21	8	8	358
<b>LABOR HOURLY COSTS:</b>	\$161.00	\$131.00	\$110.00	\$110.00	\$78.00	\$60.00	
<b>TOTAL LABOR COSTS:</b>	\$4,830.00	\$7,860.00	\$25,410.00	\$2,310.00	\$624.00	\$480.00	\$41,514.00
					Miscellaneous Direct Expenses:		\$1,000.00
					<b>Total Costs:</b>		<b>\$42,514.00</b>

**DRAFT**Agenda Item Number : **2C**

## Request For Council Action

---

**Date Submitted** 2014-09-23 15:40:47

**Applicant** Jay Sandberg

**Quick Title** 2015 Fog Seal Project

**Subject** Consider approval of an agreement with SunRoc Corporation to do the 2015 Fog Seal Project.

**Discussion** Fog sealing increases the life as well as improves aesthetics of chip sealed roads.

**Cost** \$86,130.32

**City Manager Recommendation** Recommend approval as this is part of our pavement management plan.

**Action Taken**

**Requested by** Cameron Cutler

**File Attachments** [Bid Tab - Fog Seal.pdf](#)

**Approved by Legal Department?**

**Approved in Budget? Amount:**

**Additional Comments**

**Attachments** [Bid Tab - Fog Seal.pdf](#)

MEMORANDUM OF BID OPENING

Bid No. & Title: Fog Seal Project  
Bids Opened By: Jay Sandberg  
Bids Recorded By: Raguel Martenson  
Time of Opening: 2:10 p.m.  
Date of Opening: 9/23/2014  
Place of Opening: City Council Chambers

Apparent Low Bidder:

Amount of Bid:

\_\_\_\_\_

\_\_\_\_\_

Order of Bid Opening:

Amount of Bid:

INTERMOUNTAIN

Base: 134,115.64

Alter. 1 \_\_\_\_\_

Alter. 2 \_\_\_\_\_

Alter. 3 \_\_\_\_\_

SUNROC CORP

Base: 86,130.32

Alter. 1 \_\_\_\_\_

Alter. 2 \_\_\_\_\_

Alter. 3 \_\_\_\_\_

\_\_\_\_\_

Base: \_\_\_\_\_

Alter. 1 \_\_\_\_\_

Alter. 2 \_\_\_\_\_

Alter. 3 \_\_\_\_\_

\_\_\_\_\_

Base: \_\_\_\_\_

Alter. 1 \_\_\_\_\_

Alter. 2 \_\_\_\_\_

Alter. 3 \_\_\_\_\_

Those Present: Gary Talbot

Adam Butterfield

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DRAFT**Agenda Item Number : **2D**

## Request For Council Action

---

**Date Submitted** 2014-08-26 17:57:21**Applicant** Kent Perkins**Quick Title** Electric Theater Renovation Bid**Subject** Present results of the bid to renovate the Electric Theater.**Discussion** Four contractors submitted bids to complete the renovation and restoration work on the Electric Theater and adjacent buildings. The apparent low bid was \$3,045,977, submitted by Steed Construction. The high bid was over \$4 million dollars. The budget for the project was \$2,150,000**Cost** \$0.00**City Manager Recommendation** Recommend approval to low bidder subject to final legal review.**Action Taken****Requested by** Kent Perkins**File Attachments****Approved by Legal Department?****Approved in Budget? Amount:****Additional Comments**

**DRAFT**Agenda Item Number : **2E****Request For Council Action**

---

**Date Submitted** 2014-09-29 09:12:00

**Applicant** C. Hood

**Quick Title** Blanket P.O. Renewal

**Subject** Polymer purchase for Wastewater Treatment

**Discussion** This is the product used for solid waste processing at the Wastewater Treatment facility.

**Cost** \$176,000

**City Manager Recommendation** Recommend approval part of the current budget.

**Action Taken**

**Requested by** Eric Richins

**File Attachments**

**Approved by Legal Department?**

**Approved in Budget? Amount:**

**Additional Comments** The cost this year is the same as last year. \$ 1.13 per lb. We use approximately 155,000 lbs. per year.

**DRAFT**Agenda Item Number : **6A****Request For Council Action****Date Submitted** 2014-09-24 15:39:57**Applicant** Justin Oliekan**Quick Title** Customer Appreciation and Truck Show**Subject** Consideration of a request to close Industrial Road from Red Rock Road to 700 North Street.**Discussion** The Customer Appreciation and Truck Show event will be held on Friday and Saturday, October 17 & 18 from 9:00 am to 7:00 pm daily. This annual event, sponsored by Performance Diesel Inc, gives back to those who support the company. Founder and owner Jerad Wittwer states, "We enjoy hosting this event every year to show our customers, the trucking industry, and the local community our appreciation for their support."**Cost** \$0.00**City Manager Recommendation** This event has been held in the past and we have not received any complaints that I am aware of. Recommend approval.**Action Taken****Requested by** Bil Swensen**File Attachments** [Customer Appreciation & Truck Show CC .pdf](#)**Approved by Legal Department?****Approved in Budget? Amount:****Additional Comments****Attachments** [Customer Appreciation & Truck Show CC .pdf](#)



SPECIAL EVENT PERMIT APPLICATION

EVENT \_\_\_\_\_

VENDORS/FOOD/ALCOHOL check all that apply

Vendors/merchants Quantity:
Vendors giving away products/services
Vendors selling products/food
Food given away
Alcoholic Beverages
beer stands
catered by restaurants/vendors
fenced in beer garden
prepared on site
liquor sales
SW Utah Health Dept., (435) 986-2580
Utah DABC, (801) 977-6800
Bus. Licensing, (435) 627-4740

TENTS/STAGES/STRUCTURES (include details on site map)

Tents/Pop-up Canopies Amount: Dimensions: SG Fire Dept. (435) 627- 4150
Temporary Stage Dimensions:
Description of Tents/Canopies/Stage, etc.:

SITE SETUP/SOUND check all that apply (please include details on site map)

Fencing/Scaffolding
Barricades (must obtain privately)
Portable Sanitary Units (must obtain privately)
Music if yes, check all that apply Acoustic Amplified
PA/Audio system Type/Description:
Fireworks / Fire Performances / Open Flame SG Fire Dept. (435) 627- 4150
Propane/Gas on site SG Fire Dept. (435) 627- 4150
Trash/Recycle bin coordination on site WCSW, (435) 673-2813

ROAD & SIDEWALK USE (ENCROACHMENT PERMITS) You may begin to coordinate in advance with these contacts

Road Use Location: SG City Public Works Dept., (435) 627-4050
Sidewalk Use Location: Will stay on sidewalks and follow pedestrian laws
Parade # of Floats:

SECURITY/OTHER

You may begin to coordinate in advance with these contacts:

Private Security/Officers Company name: # of Personnel:
Animals Quantity: What kind:
Motion Pictures/Videos Other:

My signature verifies that I have completed this application to the best of my knowledge and I am aware that I am responsible for paying for City services beyond "basic City services" (if applicable to my event).

Justin Olikan

Justin Olikan (Signature)

8/29/14

Print Applicant's Name

Applicant's Signature

Date

Please do NOT include my event on the City Event Calendar Website

## SPECIAL EVENT PERMIT APPLICATION

EVENT \_\_\_\_\_

Page 3 of 5

### EVENT DESCRIPTION

PLEASE DESCRIBE YOUR EVENT IN DETAIL ADD ANY ADDITIONAL INFORMATION OR PAGES

- Please be sure to include any elements of your event that will help our review committee.

The trucks will begin to show up Thursday. We would like to start to close the road at 2:00pm on October 17<sup>th</sup>. Any trucks that will be participating in the show with trailers attached will be parked on the street. Participants in the show will begin to polish and detail upon arrival. Therefore, if we can stop traffic on the road our participants will be able to move around their vehicles freely without the worry of passing cars. The truck light show will be that night (open to public). Saturday will begin early with the show and judging of the trucks. Dyno competition will begin mid-morning, with lunch for free for participants and the public. Awards will follow the completion of the dyno event. All participants will be free and road will be opened that night.



HEAVY-DUTY BIG BOSS™ PARTS

MEDIUM-DUTY BIG BOSS™ PARTS

CONSTRUCTION BIG BOSS™ PARTS

MARINE BIG BOSS™ PARTS

▶ PRODUCTS ▶ DEALER LOCATOR ▶ TECH SUPPORT ▶ PDI MERCHANDISE ▶ TRUCKER NEWS ▶ CONTACT PDI

## Feature Story

### PDI's Customer Appreciation Truck Show & Dyno Event to be Held Oct. 17-18, 2014



Performance Diesel Inc. (PDI) will host its Annual Customer Appreciation Truck Show & Dyno Event on Friday and Saturday, Oct. 17-18, at their headquarters in St. George, Utah. This year's event will again attract truckers from across the United States and offer \$10,000 in cash and prizes. Be sure to join the more than 25 trucks already registered for this year's competitions.

The annual event, sponsored by PDI, gives back to those who support the company. "We enjoy hosting this event each year to show our customers, the trucking industry, and the local community our appreciation for their support," said Jerad Wittwer, founder and owner of PDI.

This year's event will start with check-in from 2 to 5 p.m. on Thursday, Oct. 16. Then check-in continues on Friday, Oct. 17 from 8 to 10 a.m. At 10:30 a.m. rags down, and the truck beauty contest judging begins. Overdrive will host the Truck Beauty Competition in their National Championship Series again this year. Trophies will be awarded to winning trucks in a variety of classes. At dusk on Friday, for the third year, a night light show will begin when competition trucks light up.

Speaking of the night light show, Todd Roccapriore from Clean Slate Environmental, Inc. of Hebron, Conn., said, "It was an amazing sight! No one should miss it!" "This event is sure to be a hit again this year," said Barney. "So mark your calendars now because you do not want to miss the truckers when they light up the night sky."

On Saturday, Oct. 18, the Dyno competition begins at 9 a.m. Spectators can watch the most powerful trucks in North America run on the dyno to see how much horsepower each engine makes. The competitions are open to anyone with a full or part-time working truck.

The Annual Customer Appreciation Truck Show & Dyno Event is unlike any other trucking event in the U.S., combining the traditional truck show with performance. "Every trucker who enters the competition wants their truck to run on the Taylor Dynamometer to showcase their engine horsepower and torque," said Shaun Barney, PDI co-owner and sales manager. "This year's dyno competition will, for the second consecutive year, award trophies and cash prizes to the highest horsepower classes in Caterpillar, Cummins and Detroit."

PDI works hard to ensure everyone has a good time at the event. "I plan to attend the 2014 show, this will be my third year," said Paul Marcotte, of Marcotte Farms Inc., said "This is the best show to attend. I've never been shown so much genuine care and hospitality, and I'll definitely be back next year."

Spectators also enjoy the event, because they can view the polished show trucks, watch the most powerful trucks run on the dyno and enjoy a free lunch. Lunch will be provided to all event attendees on Saturday, Oct. 18, from 11 a.m. to 1 p.m. "All spectators are invited to this free event," said Barney. "Bring the whole family and come enjoy a day of fun!"

**DRAFT**Agenda Item Number : **6B****Request For Council Action****Date Submitted** 2014-09-23 15:28:08**Applicant** Luke Kerouac**Quick Title** Drive In Movie for Homecoming Week**Subject** Consideration of a request to waive the Ridge Top Complex use fee.**Discussion** The Dixie State University Student Association (DSUSA) would like to host a homecoming drive-in movie event at the Ridge Top Complex on Wednesday, October 22 from 8:30 pm to 11:00 pm. Due to the success of last year's event, DSUSA would like to work with the City again to provide safe, professional, secure and fun entertainment for the student body and community.**Cost** \$0.00**City Manager Recommendation** Don't believe we had any problems with a similar request last year. Recommend approval.**Action Taken****Requested by** Bill Swensen**File Attachments** [DSU Drive-In Movie CC.pdf](#)**Approved by Legal Department?****Approved in Budget? Amount:****Additional Comments****Attachments** [DSU Drive-In Movie CC.pdf](#)

FOR OFFICE USE ONLY

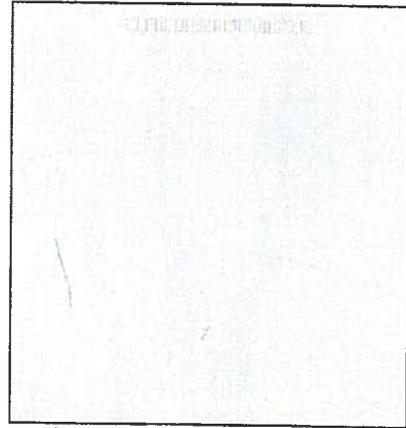
Insurance Received:	Date Received:
Application Fee Paid	Date Paid:



**SPECIAL EVENT  
PERMIT APPLICATION  
CITY OF ST. GEORGE**

City of St. George Special Events  
175 E. 200 North  
St. George, UT 84770

Phone: (435) 627-4128  
Fax: (435) 627-4430  
bill.swensen@sgcity.org



EVENT NAME: Drive-in movie for Homecoming Week

Applicant's Name:  Luke Kerouac

Organization:  Dixie State University Student Association

Mailing Address:  225 S. University Ave.

City, State, Zip:  St. George, UT 84770

Day Phone: 652-7512

Cell/other: 801-598-9084

E-mail:  lkerouac@dixie.edu

Event Web Address (if applicable):

Alternate contact name: Jill Wulfenstein

Day Phone: 775-209-3661

Cell/other:

E-mail:  dsusastudentlife@dixie.edu

EVENT DETAILS (Complete additional event details on page 3 of this form)

LOCATION Old Airport

Location Details/Address:

(8:45PM)

Event	Date(s): <u>10/22/2014</u>	Start time: <u>dusk</u>	End time: <u>11:00 PM</u>
Set-up	Date(s): <u>10/22/2014</u>	Start time: <u>3:00 PM</u>	End time: <u>7:00 PM</u>
Clean-up	Date(s): <u>10/22/2014</u>	Start time: <u>11:00 PM</u>	End time: <u>12:30 AM</u>

Is this a recurring event? NO If yes, daily, weekly or other?

Is this a Annual Event? NO If yes, Same date and Place?

- TYPE OF ACTIVITY check all that apply:
- |  |                                       |  |                                   |
|--|---------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> Sporting        | <input type="checkbox"/> 5K           | <input type="checkbox"/> Parade  | <input type="checkbox"/> Festival |
| <input type="checkbox"/> Film Production | <input type="checkbox"/> Vendor Booth | <input type="checkbox"/> Cycling   | <input type="checkbox"/> 10K      |
| <input type="checkbox"/> Dance           | <input type="checkbox"/> Block Party  | <input type="checkbox"/> Outdoors Sales  | <input type="checkbox"/> Training |
| <input type="checkbox"/> Fun Run         | <input type="checkbox"/> Marathon     | <input checked="" type="checkbox"/> Other: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |                                   |

PARTICIPANTS

Number of participants expected: 17200+

Number of volunteers/event staff: 100+

Open to the Public

Private Group/Party

If event is open to the public, is it:  Entrance Fee/Ticketed Event?

Fee for Participants/Racers/Runners Only

SPECIAL EVENT PERMIT APPLICATION

EVENT \_\_\_\_\_

VENDORS/FOOD/ALCOHOL check all that apply

- Vendors/merchants Quantity: \_\_\_\_\_
- Vendors giving away products/services \_\_\_\_\_
- Food \_\_\_\_\_
  - given away \_\_\_\_\_
  - catered by restaurants/vendors \_\_\_\_\_
- Alcoholic Beverages \_\_\_\_\_
  - beer stands \_\_\_\_\_
  - fenced in beer garden \_\_\_\_\_
- Vendors selling products/food \_\_\_\_\_
  - SW Utah Health Dept., (435) 986-2580
  - prepared on site \_\_\_\_\_
  - Utah DABC, (801) 977-6800
  - Bus. Licensing, (435) 627-4740
- liquor sales \_\_\_\_\_

*Dixie Food Services*

TENTS/STAGES/STRUCTURES (include details on site map)

- Tents/Pop-up Canopies Amount:  Dimensions: \_\_\_\_\_ SG Fire Dept. (435) 627- 4150
- Temporary Stage Dimensions: \_\_\_\_\_

Description of Tents/Canopies/Stage, etc.:

SITE SETUP/SOUND check all that apply (please include details on site map)

- Fencing/Scaffolding \_\_\_\_\_
- Barricades \_\_\_\_\_
- Portable Sanitary Units \_\_\_\_\_ (must obtain privately)
- Music if yes, check all that apply  Acoustic  Amplified \_\_\_\_\_ (must obtain privately)
- PA/Audio system Type/Description: \_\_\_\_\_
- Fireworks/ Fire Performances/ Open Flame \_\_\_\_\_ SG Fire Dept. (435) 627- 4150
- Propane/Gas on site \_\_\_\_\_ SG Fire Dept. (435) 627- 4150
- Trash/Recycle bin coordination on site \_\_\_\_\_ WCSW, (435) 673-2813

ROAD & SIDEWALK USE (ENCROACHMENT PERMITS) You may begin to coordinate in advance with these contacts

- Road Use Location: \_\_\_\_\_ SG City Public Works Dept., (435) 627-4050
- Sidewalk Use Location: \_\_\_\_\_  Will stay on sidewalks and follow pedestrian laws
- Parade # of Floats: \_\_\_\_\_

SECURITY/OTHER

- Private Security/Officers \_\_\_\_\_ St. George police You may begin to coordinate in advance with these contacts: Company name: *DSU campus Police* # of Personnel: *4*
- Animals \_\_\_\_\_
- Drawing or Raffle \_\_\_\_\_
- Motion Pictures/Videos \_\_\_\_\_ What kind: \_\_\_\_\_ SG City Legal Dept. Diana Hamblin, (435) 627-4606
- Other: \_\_\_\_\_

My signature verifies that I have completed this application to the best of my knowledge and I am aware that I am responsible for paying for City services beyond "basic City services" (if applicable to my event).

*Luke Kerouac*  
Print Applicant's Name

*[Signature]*  
Applicant's Signature

*9/10/14*  
Date

Please do NOT include my event on the City Event Calendar Website

## Event Description

### DIXIE STATE UNIVERISTY STUDENT ASSOCIATION HOMECOMING EVENT:

The Dixie State University Student Association, hereby referred to as DSUSA, would like to host a homecoming drive-in movie event at the Old Airport facility on Wednesday October 22<sup>nd</sup>, 2014 8:30PM-11:00PM. The event would be similar to that of last year's drive-in movie held at this same facility.

DSUSA is starting an annual homecoming tradition to draw in traditional and non-traditional students, as well as community members. The drive-in movie is a great way to this and the Old Airport Facility is an ideal location to do so. Due to the success of last year's event, DSUSA would like to work with the city again to provide safe, professional, secure, and fun entertainment for the student body and community.

While DSUSA has not secured film for viewing at this time, DSUSA will keep the city informed of any and all progression of booking an entertainer. DSUSA assures the city that whatever film is chosen will provide clean and fun entertainment for the evening. DSUSA will also cover all expenses for the movie screen, sound systems, projectors and all other necessary requirements. In addition, DSUSA will provide security, sanitation units, parking attendants, food vendors, insurance, and all other requirements per the city and/or university's request.

**DRAFT**Agenda Item Number : **6C****Request For Council Action**

**Date Submitted** 2014-09-23 15:06:27

**Applicant** Noelle Reymond

**Quick Title** Walk to End Lupus Now

**Subject** Consideration of a request to waive the Vernon Worthen Park use fee.

**Discussion** The "Walk to End Lupus Now" will be held at Vernon Worthen Park on November 8 from 9:00 am to 1:00 pm. This annual fundraiser gives people an opportunity to be a part of the solution to the challenge of ending the devastating effects of lupus. The overall goal is to increase the visibility of the Lupus Foundation in the southern Utah community, an important first step in efforts to reach, educate and aid people with lupus.

**Cost** \$0.00

**City Manager Recommendation** Recommend approval.

**Action Taken**

**Requested by** Bill Swensen

**File Attachments** [Walk to End Lupus Now CC .pdf](#)

**Approved by Legal Department?**

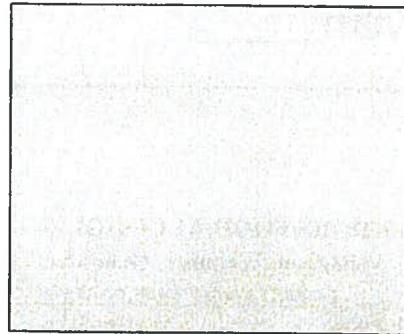
**Approved in Budget? Amount:**

**Additional Comments**

**Attachments** [Walk to End Lupus Now CC .pdf](#)

FOR OFFICE USE ONLY

Insurance Received:	Date Received:
Application Fee Paid	Date Paid:



## SPECIAL EVENT PERMIT APPLICATION CITY OF ST. GEORGE

City of St. George Special Events  
175 E. 200 North  
St. George, UT 84770

Phone: (435) 627-4128  
Fax: (435) 627-4430  
events@sgcity.org

EVENT NAME: Walk to End Lupus Now

Applicant's Name: Noelle Raymond

Organization: Lupus Foundation of America, Utah Chapter, Inc.

Mailing Address: 352 S. Denver St #101

City, State, Zip: Salt Lake City, Utah, 84111

Day Phone: 801-364-0366 @cell/other: 801-712-7584

E-mail: info@utahlupus.org

Event Web Address (if applicable): www.utahlupus.org

Alternate contact name: Annette Lee Day Phone: 801-364-0366

Cell/other: 801-897-1982 E-mail: info@utahlupus.org

**EVENT DETAILS**

LOCATION Vernon-Worthen Park

Location Details/Address: 300 S. 400E. 84770

Event	Date(s): <u>NOV 9th, 2014</u>	Start time: <u>9am</u>	End time: <u>1pm</u>
Set-up	Date(s): <u>11/8</u>	Start time: <u>6am</u>	End time: <u>9am</u>
Clean-up	Date(s): <u>11/9</u>	Start time: <u>1pm</u>	End time: <u>3pm</u>

Is this a recurring event? yes If yes; daily, weekly or other? Annual

Is this a Annual Event? yes If yes; Same date and Place? similar date, same place

- TYPE OF ACTIVITY check all that apply:
- |  |                                       |   |                                   |
|--|---------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> Cycling         | <input type="checkbox"/> 5K           | <input type="checkbox"/> Training Event | <input type="checkbox"/> Festival |
| <input type="checkbox"/> Film Production | <input type="checkbox"/> Parade       | <input type="checkbox"/> Sporting       | <input type="checkbox"/> 10K      |
| <input type="checkbox"/> Block Party     | <input type="checkbox"/> Religious    | <input type="checkbox"/> Outdoors Sales | <input type="checkbox"/> Fun run  |
| <input type="checkbox"/> Dance           | <input type="checkbox"/> 1/2 Marathon | <input type="checkbox"/> Other:         |                                   |

**PARTICIPANTS**

Number of participants expected: 200 Number of volunteers/event staff:

Open to the Public  Private Group/Party

If event is open to the public, is it:  Entrance Fee/Ticketed Event?  Fee for Participants/Racers/Runners Only

# SPECIAL EVENT PERMIT APPLICATION

EVENT \_\_\_\_\_ -

**VENDORS/FOOD/ALCOHOL** *check all that apply*

<input type="checkbox"/> Vendors/merchants	Quantity:	<input type="checkbox"/> Vendors <i>giving</i> away products/services	<input type="checkbox"/> Vendors <i>selling</i> products/food
<input checked="" type="checkbox"/> Food	<input checked="" type="checkbox"/> given away	<input type="checkbox"/> catered by restaurants/vendors	<input type="checkbox"/> prepared on site
<input type="checkbox"/> Alcoholic Beverages	<input type="checkbox"/> beer stands	<input type="checkbox"/> fenced in beer garden	<input type="checkbox"/> liquor sales
		SW Utah Health Dept., (435) 986-2580	
		Utah DABC, (801) 977-6800	
		Bus. Licensing, (435) 627-4740	

**TENTS/STAGES/STRUCTURES** *(include details on site map)*

<input checked="" type="checkbox"/> Tents/Pop-up Canopies	Amount: 2 20 x 20,		
	Dimensions: 1 10 x 10		SG Fire Dept. (435) 627- 4150
<input type="checkbox"/> Temporary Stage	Dimensions:		

Description of Tents/Canopies/Stage, etc.:

**SITE SETUP/SOUND** *check all that apply (please include details on site map)*

<input type="checkbox"/> Fencing/Scaffolding			
<input type="checkbox"/> Barricades			<i>(must obtain privately)</i>
<input type="checkbox"/> Portable Sanitary Units			<i>(must obtain privately)</i>
<input checked="" type="checkbox"/> Music <i>if yes, check all that apply</i>	<input type="checkbox"/> Acoustic	<input checked="" type="checkbox"/> Amplified	
<input checked="" type="checkbox"/> PA/Audio system	Type/Description: UNKNOWN		
<input type="checkbox"/> Fireworks / Fire Performances / Open Flame			SG Fire Dept. (435) 627- 4150
<input type="checkbox"/> Propane/Gas on site			SG Fire Dept. (435) 627- 4150
<input type="checkbox"/> Trash/Recycle bin coordination on site			WCSW, (435) 673-2813

**ROAD & SIDEWALK USE (ENCROACHMENT PERMITS)** *You may begin to coordinate in advance with these contacts*

<input type="checkbox"/> Road Use	Location:		
	<i>(please include details on site map)</i>		SG City Public Works Dept., (435) 627-4050
<input checked="" type="checkbox"/> Sidewalk Use	Location:	<input type="checkbox"/> Will stay on sidewalks and follow pedestrian laws	
	<i>(please include details on site map)</i>		
<input type="checkbox"/> Parade	# of Floats:		

**SECURITY/OTHER**

*You may begin to coordinate in advance with these contacts:*

<input type="checkbox"/> Private Security/Officers	Company name:		# of Personnel:
<input type="checkbox"/> Animals	Quantity:		What kind:
<input type="checkbox"/> Motion Pictures/Videos	<input type="checkbox"/> Other:		

My signature verifies that I have completed this application to the best of my knowledge and I am aware that I am responsible for paying for City services beyond "basic City services" (if applicable to my event).

Noelle Raymond	Noelle Raymond	4/27/14
Print Applicant's Name	Applicant's Signature	Date

Please do NOT include my event on the City Event Calendar Website

Nov. 08, 2014 | Vernon Worthen Park

## Walk to End Lupus Now, St. George 2014

# WALK TO END LUPUS NOW™

## Walk To End Lupus Now, St. George 2014

### WHEN

Saturday, November 8, 2014

### WHERE

Vernon Worthen Park, St. George

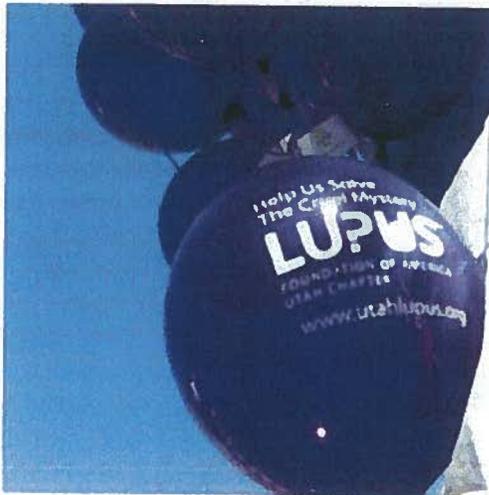
### WHAT

Join us as we **WALK TO END LUPUS NOW** on **Saturday, November 8th** at **Vernon Worthen Park**. We will have live music, raffle, snacks and more.

### HOW

Registration is **FREE**, but in order to receive a Walk to End Lupus Now t-shirt and gift bag, you must raise a minimum of \$25! All attendees must register online or at the walk!

# WALK TO END LUPUS NOW™



## WELCOME TO THE WALK TO END LUPUS NOW!

Thank you for joining us in the Walk to End Lupus Now™. This Participant Guide will give you some guidelines and helpful hints on how you can be a top fundraiser for Walk to End Lupus Now™ and start your own team. It includes sample fundraising and team emails to get you started. You will also receive regular emails and updates that will include more helpful hints and ideas. We are here to help you in any way we can, so please contact us with questions. We look forward to seeing you at the Walk to End Lupus Now™.

# WALK TO END LUPUS NOW

Help Us Solve  
The Cruel Mystery  
**LUPUS**<sup>™</sup>  
FOUNDATION OF AMERICA  
UTAH CHAPTER

For an ADA accommodation, contact  
Noelle Reymond at 1-800-657-6398

## NOVEMBER 8<sup>TH</sup>, 2014

VERNON WORTHEN PARK, ST GEORGE

11AM

REGISTRATION & CHECK-IN BEGIN AT 9AM

Registration is FREE\*

\*Registrants must raise/donate a minimum of \$25  
to receive a walk t-shirt and gift bag

Every step raises awareness and funds to help solve the cruel mystery. Sign up today at:

[www.UTAHLUPUS.org](http://www.UTAHLUPUS.org) • 1-800-657-6298

**DRAFT**Agenda Item Number : **6D****Request For Council Action****Date Submitted** 2014-08-15 11:02:35**Applicant** Lin Alder**Quick Title** Energy Audit with McKinstry**Subject** Consider approval of an energy investment grade audit agreement with McKinstry Essention, LLC.

**Discussion** For the past year support services staff have been working with Siemens to determine if it would be in the be interest of the city to consider contracting with an energy performance contractor to perform an investment grade audit on a number of city facilities to see if there where significant savings that could be realized in energy consumption. State law requires that we follow a process in selecting a company rather than just selecting a company based on a preliminary audit of our facilities. We sent out an RFP to four energy performance companies that where on the state's pre-qualified list. Two responded. After reviewing their proposals staff is recommending that we enter into an agreement with McKinstry to do an investment grade audit of select facilities. This agreement does not include any projects that may occur as a result of the audit findings. There is no cost to the city should we decide to pursue cost-saving energy projects with McKinstry based on the audit findings. At that time we will come back to the council with a presentation and the findings before executing an agreement to proceed with reconstruction/improvements to city facilities.

**Cost** \$0.00

**City Manager Recommendation** Recommendation from the city staff is to award this bid to McKinstry for the audit. There could be a cost to the City if after the audit the Council decides to not go forward with the cost saving recommendations.

**Action Taken****Requested by** Marc Mortensen**File Attachments****Approved by Legal Department?****Approved in Budget? Amount:****Additional Comments**