

# Cedar City

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

**CITY COUNCIL MEETING**  
**JANUARY 28, 2015**  
**5:30 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:

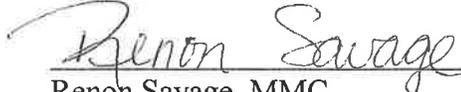
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
  - Business Update – The Pizza Cart, Jason Murray – Danny Stewart
- IV. Public Agenda
  - Public Comments
- V. Business Agenda  
Public  
Consent Agenda
  1. Approval of minutes dated January 7 & 14, 2015
  2. Approval of bills dated January 26, 2015
  3. Approve adoption of updated Cedar City Affordable Housing Plan – Heidi Miller/Rick HolmanAction Agenda
  4. Consider an ordinance extending the angle parking along the East side of 100 West or in the alternative prohibiting long vehicle parking along 100 West – Paul Bittmenn
  5. Consider Ambulance Service options or in the alternative consider an ambulance service resolution – Mayor Wilson
  6. Closed Session – Reasonably imminent litigation

Dated this 26<sup>th</sup> day of January, 2015.

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 26<sup>th</sup> day of January, 2015.

  
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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.

**SPECIAL COUNCIL WORK MINUTES**  
**JANUARY 14, 2015**

The City Council held a special meeting on Wednesday, January 14, 2015, at 4:30 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; Building Official Larry Palmer; Economic Development Director Danny Stewart.

**OTHERS PRESENT:** Senator Evan Vickers, Representative John Westwood, Jeff Lowe, Al Matheson.

**UPCOMING LEGISLATIVE SESSION – SENATOR EVAN VICKERS AND REPRESENTATIVE JOHN WESTWOOD:** Representative John Westwood – a few issues we see coming up and then we will take questions and comments. I had a good meeting today on our public lands in St. George, Ken Ivory did a very good job. Evan and I both set on the transfer caucus last session on public lands and it was very helpful, transferring of those lands would greatly help our education. Transportation gas tax will be a big discussion. We need to do something to maintain our roads/highways and a gas tax may be a way to do that. Electric cars and how they affect our road is also a concern and how they should be taxed is an issue. Black – the gas tax, could it be floating so when the prices are low it is up and comes down when prices go up. Evan Vickers – there are a number of discussions, \$.24.5 per gallon is the gas tax now; five cents would be a sales tax that can be capped with the high and low of prices. If you took a portion and converted to sales tax it would grow. Indexing has been talked about it, and I don't like that because it always goes up. There are options; the House and Senate have feelings about it. They have talked about a local option tax and most money would stay to B and C Road funds. I don't think it will fly because all counties would have to be on board, it would be an accounting nightmare. I think there will be an adjustment but it is an open discussion. We have done a good job on major corridors, but B and C road funds are not keeping up. Rowley – how much comes from federal? Evan – hardly any, all the projects on the freeway have been bonded for by the State. John – I wouldn't be for indexing either. Evan – if you have it go up and down it becomes a sales tax and you don't want it all to be done that way. John – there will be a lot of debate, but we need help with the B and C roads. Daylight savings time will come up. There are a few bills, to do away with it or to put it on the ballot. Farm bureau wants to keep it. The sportsmen are in favor of leaving it, and so are the car dealers. Amusement parks also. If you go with the Arizona way the sun comes up at 4:30 a.m. Rowley – with being close to the mountain zone we get a lot more light. Evan – more people would like to keep daylight savings time year round. Dairy farmers would do away with it, but the other farmers and ranchers want to keep it. John – the budget, we have an excess \$600 million, a lot will

be lining up for those funds, I see that shifting to one time money. Black – how does that compare to last year. Evan – last year it was about \$350 million total. Rowley – a few years ago did we complete the rainy day fund, will some money go to re-bolster that? John – yes, we are slowly building that back up, it was disbursed for the Parks which was a very good move. Evan in 2008 we had \$1.5 billion, we depleted it to about \$400 million, and it is now about \$800 million, we try to have about 10% in that fund. John – I agree with building that back up. Higher education and graduation rates, we are second in the State. We need to get funding for SUU on the higher ed. appropriation. State school board elections and how we elect the members will come up, keep it non-partisan, how they are elected will come up. We are still seeing a lot of action with the prairie dogs with PETPO, I applaud those people for all they have done, and we will see what happens in the courts, there has been a lot of good activity on that issue.

Southwest Applied Technology College would like to purchase the building they are in now from ICSD, they are on a lease purchase, and they need about \$200,000 more to purchase that. They are already seeing an increase in student body. The building board did not have that on their radar, it was presented and we talked to them about it and it was received favorably, they called it a no brainer. The building is going up and it will be a great addition to that part of town. It is wonderful for our area. Cozzens – I was glad when looking at the construction documents, to see them get away from lead and FSC certification. They try to do these lead buildings and it is a farce, in my industry they have FSC certification on the materials and I am certified to do that, the difference between the boards is a paper trail, and it raises the costs 30 to 40 percent and there is no difference in the material. The environmentalists have driven the costs of construction up considerably, it is unnecessary spending. We need to get away from LEAD and FSC certification. I would be happy to come up and give input sometime. Westwood – anything we can do to save money. Dixie ATC Building would be a priority, they were supportive of us with SWATC, the friends in the south helped us along and we need to reciprocate.

Cozzens – if they relocate the prison would they build a larger facility, would it rob us in our county? Evan – they will continue to use Gunnison as well as the jail contract, they recognize that is a good deal and will continue to do that. It would be the same prison with multiple buildings. Rowley – is the location that valuable that is consuming this much brain time or is it that the buildings are outdated? Evan – both, if you leave it in Draper you have to put \$400-\$700 million to renovate and you still don't have a new building and there is not a revenue stream. If you move it the property would generate a lot of money, it is high profile, high tech corridor and it creates a revenue stream for a new building. The downside is no revenue stream in leaving it there. Evan – you have to have distance from level 1 trauma center, access to the court and employee base as well as volunteer base. The farther out you go the more difficult to meet the criteria. The best story I have heard, Ralph Becker had an expert come to say if we put it in Salt Lake by the Airport and there was an earthquake it would create a tsunami with the Great Salt Lake and flood the prison. Westwood – there is a lot of not in my back yard (NIMBY). Vickers – it is mostly perception. When they built the county jail/State facility in my back yard that is how I got involved. In the end it is perception. One of the sites, West

Jordan had big economic potential and had companies looking and did not want to go with the prison there. Cozzens – Sevier School District updates their old schools, you can't do that with the prison? Evan – you can but you need a revenue stream. Rowley – you would get into asbestos and ADA with remodels. Vickers – most of the new facilities don't even have bars; you would tear down a lot by remodeling. The cost for prisoner in Gunnison is \$40 a day less than at the Point of the Mountain. Westwood – we need to not forget our county. Vickers – I got on this committee being rural and I know there are other counties in the state that would like a portion of the prison in their county, but it goes back to cost.

Westwood – we met with the Public Safety people and it was a good discussion. There will be bills to reduce from 1 to 5 arrests/convictions of drug use before it becomes a felony. Chief Allinson – this may impact our county, if they reduce from felony to class A misdemeanor which will put more in our county. There is some concern. They did a study on reducing prison population and how to treat drug offenders. There are a lot of ramifications, the DEA said the drug cartels are looking at this and then they will flood the area. We are watching it close. Rowley – would the costs of intervention be subsidized with the State? Vickers – right now if it is reduced, the worst case it could cause some problems. Very few of the first time offenders go to prison, they entice them to get involved in drug court and treatment plans. There were 16 or 18 items in the Pugh study, this is the biggest one. There would be \$2 million for cost share. Rowley – I hear about people doctor shopping, is there not a pharmaceutical data base? Evan – controlled substance data base, it is maintained tightly, law enforcement and physicians can get that, we use it to monitor that. Law enforcement uses it for issues, it is reduced, but it is a massive problem in the State. They are looking at a model to update daily or real time, now it is weekly. We may have discussions to have daily dumping. Rowley – the doctor shopping is significant in our community. Vickers – when they run out of doctors they go to illegal drugs, right now it is heroin. Westwood – we have HB 42 on the annexations. Westwood – I appreciate your time and efforts. It is good to see you up there.

Senator Vickers – it is an interesting topic and if you follow that, the air in Salt Lake valley today is cleaner than it was 20 years ago. A bulk is from automobiles and a small amount on wood burning stoves, I have read that high efficient wood burning stoves have little emission. There are a lot of concerns, when they went from tier 1 to tier 2 gases the emissions went down a lot, they are looking at going to tier 3 gases and there will be a lot of discussion. Healthy Utah Plan/Medicaid, the proposal is to increase and expand to 130% of the Federal level. Those above 100% of poverty level have tax credits, those in the middle do not have insurance, the expansion is extremely expensive and the numbers are changing continually. The numbers are between \$70 – \$138 million dollars each year; the Governor's plan is not being accepted well. We are looking at gap at a lower cost; there will be a lot of discussion. Transportation and budget are topics, ½ one time money and ½ ongoing, 75% of that is for education. Corporate income tax is the least favorable tax, least dependable tax. They are looking at \$118 million and moving it to one time instead of ongoing and then watch it until we know it will be there. There is only \$75 million in general fund for on-going funds. Buildings, programs that require

one time funds, example I have a proposal for prairie dog funds. We are working on a state plan and will have to have money to implement that; it would be one-time money. Catastrophic fire legislation, changing money into prevention that would be one-time money. Schools it could be for devices. Black – programs like Shakespeare? Vickers – yes, we are trying to get Summer Games money again.

State School Board Elections, Judge Waddups said you need to get rid of the system. The options are make it partisan, make it non-partisan, I look at it different than they do on the Wasatch Front, people here want to have more say, it used to be the local communities picked who went to the Governor, we now have no say. Look at the best candidate. Modify the current system or go back to the system they did until 1950 where it was an appointed board.

I am working on a bill with Congressman Stewart on wild horses and burros. Another bill that does not affect Iron County yet, but charter school and how it affects the local community, we are trying to take best practices and put into code. We will do weekly update. Every year I have done a survey, I have sent out a postcard to every citizen. This year I am using a different system by sending emails out to people and use social media. Take a minute and go online and take the survey and have as many people as possible do that, it is helpful. Thank you very much for your support. We don't have big ticket items this year.

You may have followed some things about Speaker Lockhart, she is not doing well, the family has asked to keep things private, but to say she is critically ill is an understatement, she has contracted an incurable disease and is not doing well.

**ADJOURN:** Councilmember Marchant moved to adjourn at 5:25 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**JANUARY 14, 2015**

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**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; Fire Chief Mike Phillips; Leisure Services Director Dan Rodgerson; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; HR Specialist Natasha Hirschi.

**OTHERS PRESENT:** Jacob Miner, Brooks Brunson, Lois J. Reid, Melodie Jett, Thomas Jett, Zona Parry, Jeff Lowe, Kirk Lovell, Kelli Lovell, Nic Ludwig, Jon Jackson, Isaac Askeroth, Darin Adams, Dustin Orton, Jordan Smith, Jessica Sury, Julie Olmsted, JJ McGuire, Matt Allen, Megan Fletcher, Holly Coombs, Kerry Fain, Jessie Jones, Jennie Hendricks, Becki Bronson, John Spevak, Claudine Spevak, Kim Crews, Hallie Bronson, Mike Burton, Sara Funk, Curtis Neilson, Tom Scholes, Mark Gower, Ty March, Del Schlosser, Jody Edwards, Rob Dotson, Mike Berg.

**CALL TO ORDER:** Councilmember Cozzens gave the opening prayer; the pledge of allegiance was led by Mayor Wilson.

**AGENDA ORDER APPROVAL:** Mayor asked that item #1 from Work meeting be moved to the top of this meeting.

Councilmember Black moved to approve the agenda order with the noted change; second by Councilmember Cozzens; vote unanimous.

**CONSIDER ADOPTION OF UPDATED CEDAR CITY AFFORDABLE HOUSING PLAN – HEIDI MILLER/RICK HOLMAN:** Heidi Miller –it is time to do this again, it was initially done in 2012, the Affordable Housing plan identifies the number base area median income, takes the housing stock and compares it with residents and then comes up with things to consider. We have a high population due to the University with students comparing to income. No significant changes. This plan is big for the Housing Authority because it shows that Cedar City is not afraid to address affordable housing when we compete for Federal money. Rick – there is a lot of confident with Five County and the State with Cedar City’s efforts and that is because of Heidi. Consent agenda on January 28<sup>th</sup>.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Black – last year I was apprehensive about what we had last year, and I want to say Mayor you have done a great job and kudos to the leadership. Sometime ago

I brought up the issue of Coal Creek overpass and the dangers and the use is very critical, kudos to the Engineering Dept. with getting on the stick and working on that. We got notification the other day, we are going to present some options to make it a safer overpass, it won't happen overnight, but in 2019. Kit – that is the first of three phases, it will be 8-10 years before the 3 phases are complete. Black – I asked the Mayor and administration to check with Federal people on the Coal Creek project and alleviate the flood plain to help with insurance, and the Mayor is working on that. ■ Mayor – Washington County Economic Summit is tomorrow, I will be to that, they showcase the whole area. Local Official Day at the Legislature is on the 28<sup>th</sup> of this month, Rick and I will go up to that. We don't have City Council next week because of Chamber Banquet. At a future meeting, unplugged will be looking at sponsoring a number of events like we did last year, it was a huge success. ■ Swear-in Kirk Lovell as a Patrol Officer and Kirt Carpenter as a Code Enforcement Officer: Chief Allinson – I would like to introduce Kirt Lovell, he was hired as Patrol Officer and recently finished the academy and is starting FTO and Kirk Carpenter as Code Enforcement and returned from the academy and is going through training. Kirk introduced his family. Kirk's family moved here a few years ago, his dad is Ken Carpenter former officer, now Parowan Chief. Kirk lives in Enoch, he has 2 brothers in law enforcement and understands the challenges. Renon Savage administered the Oath of Office to the two Officers. ■ Recognize Jason Wilson of VVMC: Chief Allinson – periodically we have people make a contribution to the community. Jason is Chief Executive Officer at the hospital and we have had a concern for our officers at the ER, our officers spend a lot of time there. We have had officers in that setting with people getting violent with officers and nurses getting hurt. We did not have radio signal there. We looked at budget and I spoke with Jason one day and he said let me see what I can do and he found the funding to place a transmitter repeater on top of the hospital, it was about \$8,000. We appreciate him, he had to work with the State also and get it placed on the building. We will give Jason a challenge coin; they are designed by our officers. ■ Mayor – we are adding business updates to the Council, we have the first tonight. Business update – Danny Stewart: I am excited about this coming to council. It will be hard to follow up the rest of the year. We have Tim Stewart of Scatec Solar, he will update you. Tim Stewart, Scatec Solar North America we are building the solar farm in Parowan. It is a large project, we will be producing 80 megawatts. I have brought with me my team, two of which are now Cedar City residents. We have Dermot Murphy all the way from South Africa, Erica Elmer who is the office manager and Stephanie Lucas internal operations and she is from the bay area and that is where I am from also. We have been developing this for 4 or 5 years. We have worked with Chad and Terry across the street and pulled a building permit on Christmas Eve and we will hire 400 people to build this project. We will hire locally. We have done 10 interviews for our management team. It will be a 14-18 month process. We are next to the Parowan Substation, we have a groundbreaking tomorrow at noon, we would love to have you join us. We would love you to come by our office. Rowley – the 2200 North is in Parowan, 3448 West. Are there other panels going in New Castle? Danny – this is the first of several projects, this is the largest in the State with 80 Mega Watts, and another between New Castle and Enterprise and other smaller operations. It will go onto the grid with Rocky Mountain Power.

**PUBLIC COMMENTS:** ■Julie Olmstead, wife of employee, here over Health Insurance, I spoke with Mr. Marchant, I thought he would be to a meeting with the insurance people, but he was not. Marchant – I was to the first scheduled one in December that was cancelled. My calendar has changed, I teach a class at the time you had the meeting or I would have been there. Julie - I have gone through proper steps, I had prescriptions filled I got them before for \$42, now \$462, I called the insurance, and Natasha and the rep with PEHP and she read me the paper and I told her I just wanted to know why, so I went to the meeting and he could not answer me on the charge. I am out \$402 over this, they said I need to use my deductible, I understand that. I want an answer. Rick – I will meet with you, Natasha and the PEHP representative. Julie – I don't like to be talked to like I don't know what I am talking about, because I do.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED DECEMBER 2, 3, 10, & 22, 2014; (2) APPROVAL OF BILLS DATED JANUARY 12, 2015 ; (3) APPROVE GDA AS AIRPORT CONSULTANT ENGINEER – RYAN MARSHALL; (4) APPROVE THE APPOINTMENT OF JAROM HLEBASKO AS A MEMBER OF THE CEDAR DISABILITY AWARENESS/ACTION TEAM – MAYOR WILSON; (5) APPROVE PAYMENT OF INVOICE FOR CONCRETE WORK AND THE PURCHASE AND INSTALLATION OF AN AIR CURTAIN AT THE AQUATIC CENTER TO BE PAID OUT OF 2013-2014 AND 2014-2015 RAP TAX FUNDS – DAN RODGERSON:** Rowley – 2 questions on the bills, UDOT maintenance on street lights for \$1,800? Kit – that is a signal at the south interchange project, we had to upgrade the controller and that is the cost. Schmidt Construction for \$276,000 for Syberjet Taxi Lane? Rick – that is EDA funds for that project in connection with Syberjet. Cozzens – Imlay plumbing for sewer line? Rick – we will find out and let you know on that.

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

**CONSIDER AN ORDINANCE CHANGING CHAPTER 35 (TRAFFIC AND TRAVEL ON STREETS): (A) ELIMINATE THE SPEED ZONE WITH A MAXIMUM 50 MPH ON HIGHWAY 91 FROM 1400 SOUTH TO 2900 WEST (DUPLICATE SPEED DESIGNATION); AND (B) ADD A NEW SPEED ZONE WITH A MAXIMUM SPEED OF 45 MPH ON SCENIC DRIVE/PROVIDENCE CENTER DRIVE FROM 1600 SOUTH TO 2400 SOUTH – KIT WAREHAM:**

Kit – we talked about this last week, on the west is the new speed zone of 45 MPH from Liquor Store down, on the east side, we had a duplicate zone with two 50 MPH zones and we will eliminate one of those.

Councilmember Adams moved to approve the ordinance changing Chapter 35 to the speed zones indicated above; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE

Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

**CONSIDER A RESOLUTION AMENDING THE CITY'S FEE SCHEDULE (AIRPORT FEES) – RYAN MARSHALL:**

Black – we have staff that provides fee structure and document for us, our impact fees for residential and commercial construction and we have confidence, we have staff that provides fee and documentation for utilities to prepare for the future, they are not infallible, but we have confidence that they have done their best job. I think the same exists on the Airport, we have people that did that and we feel it is the best of their ability. They are related to impact. We have committed to study them, they are a floating bulls eye, we will continue to study the fees as necessary and make the adjustments to be fair and consistent to all, this the same at the Airport. After a lot of meetings and conversations.

I would like to make a motion to take a portion of the fees structure worth, \$3,750 and make it the impact fee for helicopter/flight school services, not ULA specifically but to any school and take the asphalt one and as we have necessary asphalt repairs we determine what is normal operation procedure and what is from helicopter skid and prorate it and look to see if the fees cost on new equipment.

Paul – so the only change is to make it \$3,750. Black – yes. Cozzens – no fuel charge? Black – correct. Cozzens – do you have additional \$200 for over 25 helicopters? Black – yes. Rowley – we have better track rate for those structure and we have a better rate, and the others are not pinned down. Black – yes and we can revisit the \$3,750 when we get more data. Rowley – do they know they can have a potentially unknown amount? Black – yes, but it is by project. The 6<sup>th</sup> one will go away.

Councilmember Cozzens seconded the motion. Roll call vote as follows:

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

**ADJOURN:** Councilmember Cozzens moved to adjourn and move into the work meeting at 6:10 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL WORK MINUTES**  
**JANUARY 7, 2015**

The City Council held a meeting on Wednesday, January 7, 2015, 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; Fire Chief Mike Phillips; Leisure Services Director Dan Rodgerson; Parks Superintendent Austin Bingham; Public Works Director Ryan Marshall; Fire Engineer Travis Douglas; Treasurer Wendy Bonzo.

**OTHERS PRESENT:** Tom Jett, Melodie Jett, Jessie Jones, Kerry Fain, Chad Fain Deruece Allred, Jerry Allred, Wilson Jimenez, Jeff Lowe, Jyl Shuler, John R. Westwood, Niels Christensen, James Kofford, Neil Nonohuk, Michael James, Dan Laguna, Sean Reid, Aaron Quinkan, Brooks Benson, Richard Cannon, Hilary Beck, Rick Beck, Derek Shirley, Brandon Franta, Tyler Jensen, Jacob Miner, Scott Carlile, Greg Orloski, Mike Tong, Barbara Cooper, James Wood, Brett Greenhalgh, Parker Robinson, LaNor Warby, Jon Savage, Paul Irons, Terry Irons, Christy Douglas, Travis Douglas, David E. Bentley, Rozel Donnelly, Holly Coombs, Michael Kenfield, Michelle Kenfield, Finn Kofoed, Thieda Wellman, Kari Jimenez, Danice Bulloch.

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

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

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

■ Finn Kofoed and Theida Wellman of the Utah Municipal Clerks Association presented Renon with her Master Municipal Clerk Certification. ■ Cozzens – I have concerns about the amount of panhandling in the community over the holiday season. Chief – they have protection, as long as they are not interfering with traffic. This been litigated and they have protection. Paul – SLC has tried to litigate and get knocked down every time. ■ Marchant – snow removal, the State has charge of Main Street; a year ago we talked about access to our businesses, making it difficult to get over the snow into the businesses. We hired a private contractor to come in last year and remove that snow, it was a big help and we had compliments. After the last snow we had quite an accumulation in front of the businesses, is there a way to work with the downtown (DT) people and provide that service on a consistent basis without threat to life or them. Rick – we talked about asking the businesses if they want to pay to have that done, we could do it through the DT Parking Authority, we can find out through that association. ■ Mayor – I was asked to give a brief report on the Iron County Coordinating

Committee ambulance discussion. At the end of the meeting, the Commissioners presented 3 options to the Mayors, either go private, ask for municipalities to take the ambulance service, and/or to create an ambulance oversight board and have the cities pay the deficit. The mayors voted to not go private, keep it and have a board with more oversight with the ambulance, the board is not decided other than I was made chair. They want to know if the cities would help financially, and the Mayors said we cannot bind the cities and decisions can't be made before budget. There is a board to look at rolls. Rick and I will meet with Sheriff Gower to hear his cost saving measures and get into the nuts and bolts to see what can be done. The consensus is to not go private but look at how costs can be cut and remain a service we would like. Cozzens – if it goes private does it involve our Fire Department? Mayor – we have been trying to get an answer, but we have not got a clear answer. The County has information that we don't have. Rowley – they had three private offers, but one pulled out so they are down to two. Black – how was the Mayors position received by the Commission? Mayor – it is a suggestion and is not binding, but we are meeting again in a month. ■Swear-in Mike Phillips as new Fire Chief: Renon Savage administered to Oath of Office to Mike Phillips. Mike – I thank you for the opportunity to move up into the leadership position and the support from the Staff, Council and the Firemen. ■ Dan Rodgerson – the past two years the Lion's has done a great job running the concessions at Cross Hollows, they decided it is too much to handle, they made \$9,000 the first year and \$10,000 the next year without paying wages. This is an excellent opportunity for organizational groups. It is quite a commitment through the year. We sent an RFP to different businesses, but it's a good opportunity for non-profit. Rowley – have you looked at the sound system? Dan – yes, the rodeo sound systems come self-contained, they bring them with them. We funded an up graded sound system, plus Larry got additional funds for additional speakers. Rowley – the tractor pull and draft horses was our system and it was cutting out.

**PUBLIC COMMENTS:** ■John Westwood – report to you that I was asked and have been working with Paul Bittmenn for legislation to allow the annexation where it would create an island if the County and the City agree. If they agree and it is in their best interest an island can be created by annexation. Rowley – we appreciate that. John – it is HB 42, I received word that there is no fiscal impact so that is a good thing. I appreciate your help and Paul's input. I am starting to get a lot of email from the Wasatch front because the cities up there will not talk with their county. Thank you for all your service. ■Jacob Miner, Wal-Mart – I want to comment about the panhandling, it is against our policy but it was hard to keep up with. We do ask them to leave. We also own the property where USA Gasoline is located, if someone sees it they can come to the Wal-Mart managers and we will handle that. ■Kerry Fein, YETI – I want to report how things are going; attendance is on par from last year. The three home games we had rent 26 hotel rooms, they are excited with what we have down here. KSL did a story this week. Rowley – I haven't been there since the Christmas time, is the viewing area ready? Kerry – the lake area is fenced, and the steps and hand rails are in for the containers, but there is not heating yet. People are viewing from the lake area. Cozzens – has the parking along the road been better? Kerry – yes. Cozzens – what about the fencing from the lake? Kerry – we wired them in, but the City people need access. Cozzens – what if there was one joint and then secure the rest. Kerry – I think that is how we left it.

**CONSIDER CHANGES TO CHAPTER 35 (TRAFFIC AND TRAVEL ON STREETS) OF THE CITY ORDINANCES: (A) ELIMINATE THE SPEED ZONE WITH A MAXIMUM 50 MPH ON HIGHWAY 91 FROM 1400 SOUTH TO 2900 WEST (DUPLICATE SPEED DESIGNATION); (B) ADD A NEW SPEED ZONE WITH A MAXIMUM SPEED OF 45 MPH ON SCENIC DRIVE/PROVIDENCE CENTER DRIVE FROM 1600 SOUTH TO 2400 SOUTH – KIT WAREHAM:**

Kit – the original was to establish a new speed zone, but in looking at the ordinance we have duplicate speed zones from 40 mph past the motels and then 50 mph and a 50 mph running parallel, we are proposing to eliminate the 50 mph speed zone. The second is to establish a speed zone from the end of the speed zone to 2400 south. We did a speed study, the 85% on the study showed 60 mph, but there were some excessive speeds later at night that skewed the study, the more reasonable and prudent is 45 mph. Rowley – how did we get two speed zones? Kit – we created a new zone but did not eliminate the other. Action

**CONSIDER AIRPORT FEE SCHEDULE – RYAN MARSHALL:** Ryan – we have a few items for the airport, the first is a fee rate adjustment. About 1-2 years ago we had a flight school move into the Airport, there was no fee structure associated with that. We tried to figure out a structure to cover the expenses of increased maintenance. We had no historical data. We set a baseline of \$1,750 for a flat rate and that was discussed with the flight school. We had a landing fee in place that did not work out so we went to a flat rate. We now have more data on the impact; they had 5-10 helicopters when they started, now there are 25-30 helicopters that are operating as well as several fixed wing aircraft.

We looked at the expenses with managing the Airport, the maintenance on the lighting and runway and the increased traffic. We looked at the rate structure, we have been working with the flight school operator and getting suggestions, the first thing we want to propose is the increase to a fuel flow, it was a fixed rate for fixed wing, they suggested fuel flowage, it is easier to track the aircraft and collect the fee rather than landing. That is the first change, \$0.10 for the airport flowage rate. That will be for anyone that fuels at the airport. The second fee is the fixed rate monthly rate, now that we have data we see increased maintenance for the use of the helicopters, we have a number associated with that. It is increased to \$5,000. We took this to the Airport Board, and it was voted 4 to 3 to implement this. We are asking to look at the rate change because of the cost and expenses to operate the Airport. Mayor – it is going from \$1,750 to \$5,000. There is clean-up, safety inspections and lighting maintenance and utility costs and overall management. Cozzens – all the fees can be documented. Ryan – yes. Rowley – do you see any potential for people to fly somewhere else to fuel and then land here? Ryan – we hear other traffic is going to other airports to fuel because of the increased traffic at our Airport. Black – do you have documentation? Ryan – I don't have that. The FBO tracks the fuel; they say they will look at it.

Mayor – I was contacted by Commissioner Brinkerhoff, he was not at the Airport Board when they voted, and he said he would have voted against that, he wanted that to be known. Rowley – do you have any feel for whether or not the rates will jeopardize the

entire program? Rowley – what would this do to you, are you uncomfortable with this? Sean Reid, President, Upper Limit Aviation - It is a huge point of contention, we get you can afford this and pay the fees. Some of the fees were time the Mayor and Manager were working with us, we don't feel we should pay for that as a new business. We operate in multiple states and airports, this is the only airport we pay a landing fee. If we would have had that in the beginning we would not be in business. We can afford the fee, but it is the principal. The fuel flowage did not meet requirements so they adjusted the fee to \$10 across the board, it used to pay the same as the FBO. I buy fuel from FBO, if there is an aircraft that passes by it is small to what we pay to the FBO business. We had a slow fire season, we supported her all summer. Rowley – you are running more than 25? Sean – we are running about 35, SUU is a great partner, being in Cedar City has its own challenges. I have to have skilled labor for mechanics, they make \$75,000 a year and we brought that to the City, the fee rubs us the wrong way. Let's figure out all the aircraft and the total gallons and then charge the same for everyone. I am a commercial and helicopter pilot so I know jets blow as much debris as the rotor's. Let's take every operator and see how much fuel they are burning and then figure the fuel flow and charge to everyone. The way the airport rules are you have to charge the operator, that is SUU, but I am paying that, I lease them to SUU. Rowley – when I first came on you were going to build a facility out west? Sean – we ran into some roadblocks. The program has been very successful and we are trying to accommodate, we want to get as far away from the City as possible, I know they are noisy, but we do a lot of good things. I have had a hard time buying a large piece of property. Rowley – then you fuel out there and you only use the airport once and a while? Shawn – yes and the Airport loses all the money. We also have a fixed wing program, they said they don't charge the FBO landing fees for the FBO's and we said we will be an FBO and they changed the rules.

Ryan – he said the Mayors time was included in the time that is not true, we did not include that into the fee, it is strictly the maintenance at the Airport. Second Sean mentioned the fees at the Airport, all airports charge fees, they come in all different flavors and costs, and they are all different. We put the fee in to run our airport; you will find different fees at every airport. It is not specifically for them, we have not had a flight school, and we are trying to cover fees that come along with that. The fuel flowage, they did not have fixed wing originally, when they brought it we put that fee in, we listened to their concerns and investigated ways to cover that. That is how we got the \$.10 fuel flowage, we listened to that concern. Also he said this is a tax on Upper Limits, that is not so, it is being put in place now we know what a flight school does. With the increased flight we need to cover the expenses. Rowley – the Airport right now if we don't do something we are running at a deficit and we have to cover the costs. Ryan – yes and it is to help cover costs with the FAA. Sean – the wording they used is specific to helicopter flight school, there are other fixed wing flight schools on the Airport that are not being charged. Ryan – we took the fixed wing landing fee out of Upper Limits as well. Sean – a lot of the things are the same. We buy the most fuel; we know we will pay the most. Ryan – anyone that lands will pay the fee if they fuel. Spread it out among everyone. We had an idea with our expenses, no one has brought more flights in, the only common denominator is the increase from the flight school. I don't think everyone should be penalized by the increase because of the school. Black – are there any changes

from the FAA? Ryan – no, but we are cleaning more small debris. Black – we have always had a jet wash? Ryan – yes, but we now have more debris. Rowley – did Russ say we increased the charge to helicopters because they gouge the asphalt? Ryan – they are having to stripe more often. Rowley – how come general aviation does not pay anything? Ryan – everyone pays a fuel fee. Rowley – do you Mayor feel the fee is justified? Mayor – we asked Russ and from before the school to now is what Russ documented, we relied on him to get us figures so we could review when we had more data. Rowley – does the fees seem reasonable? Mayor – we asked the same type of questions and those were the figures he came up with and we talked about them with meetings with everyone, the City and Upper Limits. Black – picking up on the language on the agreements, we should meet with Marvin Dodds at the University and see if they would pay them. Ryan – we were looking at spreading the fees, and they said “no we will not subsidize”. Black – but is the operator SUU? Ryan – this is the first I have heard that. Paul – that is private contract between SUU and Upper Limits. Rowley – is there a representative from SUU on the board? Ryan – yes, Ken Beazer. Cozzens – I think that is an issue between SUU and Upper Limits. Sean – the fuel surcharge, if it was enough to cover the fees, the fuel costs have gone up, fuel sales have gone up. We buy about 300,000 gallons a year. The more I use the Airport the more money goes into the Airport. If my business slows down the fuel will drop also. Rowley – you say everything through the fuel charge? Sean – yes, that is a better indicator. If you have someone with two helicopters start a business the fees would crush them. Ryan – SkyWest and the BLM fuel here also, and the surcharge is for everyone.

Scott Jolley, Chamber Director and Airport Board Member – as the Chamber is concerned it is our job to represent businesses; we are setting a precedent to taxation on business before we have true costs. I have read the FAA grant assurances and I believe there is some economic discrimination in the \$5,000. There is the fuel flowage and rot copter charge also. That is a double taxation on a flight school. Our challenge is for you not to implement a charge. Black – if the flow fee went up and we lost the tanker base and got into trouble with SkyWest what would you do? Scott - You have Upper Limits, SkyWest, Leavitt Group. We have hobby users that stop in St. George and Beaver to buy fuel. Brenda sets her price and she determines what she sells. We cannot preclude Upper Limits from pumping their own fuel. A fuel flowage is the best fee. I would suggest that you commission an independent study to determine what the true costs are. If you assess a fee into \$15,000 a month you should not impose and add on every time they own a bird. Driving them to the County does not make sense, it is a commercial airport paid for by tax payers. I am asking to strike that from the fee schedule. We are asking you to not charge more because they have more helicopters. A study should be done to justify costs. Rowley – to recoup the \$5,000 landing fee with fuel flowage fee should be \$0.11.6 per gallon. Paul – if you are going to use that to make your decision, we need better data for fuels. Sean – we have looked at a lot of different things to help get aircraft into Cedar City to bring the fuel charges down. We feel the \$5,000 a month is not fair. Brenda sells fuel to SkyWest and the Tanker Base so it is a tug of war. Paul – the 300,000 is a ballpark? Sean – yes, I can project out the amount of hours and give you the average fuel and give you a more accurate fuel going forward. Mayor – could you do both, what you have done and what you project? Shawn – yes if it will help get a good number. Action.

Rowley – I was off on the .116 cents, it would be much more. The economic benefit to the City would be helpful as well. Scott Jolley will provide this information.

**CONSIDER AIRPORT CONSULTANT ENGINEER – RYAN MARSHALL:** Ryan – currently we have Creamer & Noble for the construction projects, FAA has given us direction to go out for proposal Armstrong, Aviation and GDA, a panel went through them and it was very clear that GDA was the best candidate for that project, we would like to get it approved so we can move forward. Marchant – I was part of the review board and GDA was obvious that they have their ducks lined up. Ryan – It was clear from their proposal they know our challenges. Black – will this contract be in addition to the current contract with Creamer and Noble? Ryan – yes for construction and GDA will be for development. Paul – this is not typical, we have to follow FAA standard on the agreements. Consent.

**CONSIDER THE APPOINTMENT OF JAROM HLEBASKO AS A MEMBER OF THE CEDAR DISABILITY AWARENESS/ACTION TEAM – MAYOR WILSON:** Mayor Wilson – he is an individual that wanted to be involved with the City when we sent them out in the newsletter. He also came to strategic planning meeting. Consent.

**CONSIDER PAYMENT OF INVOICE FOR CONCRETE WORK AT THE AQUATIC CENTER – DAN RODGERSON:** Dan – 2013-14 YETI applied for RAP Tax, \$93,000 which was vague to build an ice rink. Last August we looked at options to spend the funds, we agreed to put in a sidewalk. We asked for Kit's departments help and designed and engineered a sidewalk and the plan was to use the City's blanket contract to do the concrete work. There was twice as much concrete as we had funds for. I wanted to "Y" out the sidewalk, but we cut it back because of the funds remaining. Austin's crew prepped the site and we met with Curt, City Surveyor to get it ready. We met with our people and Gleave Concrete. Gleave had several projects going on and the end of October we got notification that he would not be able to do the project. I got an email from Kerry Fein saying that Gleave would not be able to get it done because of other City projects. I gave Kerry the contact information for her to talk with them. When we receive the notification we would have had to go with another contractor. There were concerns with the weather I thought the project was stalled. I received notification from Kerry and she asked for construction plans and they found a contractor willing to do the work. The contractor that did the work was Schmidt. Black – who authorized Schmidt to do the work? Dan – I don't know. We had not received any quotes or bids so we did not run it through our office. The funds are there from YETI. Cozzens – I am confused, I am getting conflicting stories. Gleave said he would not turn down the work. Dan – I received the written email from Klyn. Kerry – the email was after we spoke with Dallin Staheli, he had tried to get a hold of Klyn Gleave, he spoke with Dan and so he told Dallin to talk with local contractors. I asked Dan for the quotes and specs so that we could move forward that is where we got it, Dan said Gleave would not be able to get it done. I got a call from Klyn Gleave after it was done and he ran me up one side and down the other, he said he would not turn down the work. Cozzens – at that point you had Schmidt do the work and when did you get the invoice. Kerry – yes I left it the next

day after they did the work, I left it at the front desk. I didn't know it had not been paid until our volunteer that works for Schmidt asked me why it had not been paid. Cozzens – why did a month go by? Dan – we didn't contract to do the work. Cozzens – I didn't receive the bill until December 18<sup>th</sup>. Kerry – that was the second copy and I gave it to Dan. Dan – we cannot pay an invoice for work I didn't contract to do. I had an email that Dan Dailey would do the work. Cozzens – did you tell Dallin Staheli to find a contractor? Cozzens – Dallin told me that you told him to get a contractor. Dan – that is not true, I go by the written correspondence, I think this is a he said/she said. We did not contract anyone to do the job. If YETI did I assumed that they would pay the bill. Cozzens – if it is RAP Tax money why is it not paid. Dan – we have to get written quotes and we did not. Paul – the RAP Tax was to the City not YETI, it was for infrastructure that supports YETI, they can't spend the money. Kerry – I was led to believe that it would be paid. Another bid we got from D&D Electric for the air curtain was \$2,000 less than Barney and he said we could use whatever contractor we wanted. I didn't know the infrastructure on how it should go instead of going through Dan. Cozzens – the bill for the air curtain has not been paid either? Dan – no. I didn't buy the air curtain or contract for it to get installed. The contracts need to be paid by whoever did the work and then get reimbursed by the City. If they are coordinated through our office I can pay them, but I don't pay bills when I don't know who the contractor was. Kerry – I told you the air curtain had been purchased and you said to let you know. Paul – YETI is a private recreational entity and RAP Tax is for public stuff in support of the YETI lease, all for the public end, not private end. When they bought the chillers, that was private stuff, that is the problem with us paying YETI. Cozzens – that is not what they are asking. Kerry – it is not just out of the blue items. Cozzens – we discussed all of this, these are things we knew were going to be paid by RAP Tax money. Why can't we pay them? Rick – we can, but we need to know the funding source. My reason was to make sure we are ok with using both funding year sources to pay the bills. Rowley – will we vote and wait two weeks. Rick – we will process both invoices to be paid after voted on next week. Rowley – this is embarrassing to the City. Mayor – we talked with Phil Schmidt today. Consent.

Kerry – we were told there was just over \$15,000 and then it was brought to our attention that there is only \$14,000 that is why they wanted to use this year and last year's RAP tax to cover the bills.

**ADJOURN:** Councilmember Cozzens moved to adjourn at 7:12 p.m.; second by Councilmember Marchant; vote unanimous.

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Renon Savage, MMC  
City Recorder



## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2747	CED01-ASPHALT	08/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,517.31	
2751	CED01-ASPHALT	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,900.35	
2766	CED01-ASPHALT	07/09/2014	10-79-269 MAINTENANCE-CHIP SEALING	16,329.48	
2855	CED01-ASPHALT	08/13/2014	10-79-269 MAINTENANCE-CHIP SEALING	27,966.67	
2856	CED01-ASPHALT	08/14/2014	10-79-269 MAINTENANCE-CHIP SEALING	25,794.46	
3113	CED01-SPECIAL MIX/WATER DEPT	12/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	373.80	
Total ASHDOWN BROTHERS CONSTRUCTION:				<u>73,882.07</u>	
<b>BAKER &amp; TAYLOR</b>					
4011097871	415754 L102673 4-BOOKS	12/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	111.79	
4011097871	415754 L102673 4-BOOKS	12/30/2014	10-87-483 BOOKS-CHILDREN	19.57	
4011097871	415754 L102673 4-BOOKS	12/30/2014	10-87-482 BOOKS-YOUNG ADULT	20.88	
M59208130	415754 L102673 4-BOOKS	12/23/2014	10-87-482 BOOKS-YOUNG ADULT	13.11	
Total BAKER & TAYLOR:				<u>165.35</u>	
<b>BEST WESTERN COTTONTREE INN</b>					
46410	R. ALLINSON / LODGING	12/11/2014	10-70-231 TRAVEL & TRAINING-ADMIN	201.34	
46411	JR ROBINSON / LODGING	12/11/2014	10-70-233 TRAVEL & TRAINING-PATROL	201.34	
46412	D. ADAMS/LODGING	12/11/2014	10-70-231 TRAVEL & TRAINING-ADMIN	201.34	
46413	D. BULLOCH / LODGING	12/11/2014	10-70-233 TRAVEL & TRAINING-PATROL	201.34	
46414	J. WOMACK / LODGING	12/11/2014	10-70-231 TRAVEL & TRAINING-ADMIN	201.34	
Total BEST WESTERN COTTONTREE INN :				<u>1,006.70</u>	
<b>BLUE STAKES OF UTAH</b>					
UT20143113	CEDARC-STAKING CHARGES	12/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	200.54	
Total BLUE STAKES OF UTAH :				<u>200.54</u>	
<b>CEDAR CITY MUSICAL THEATRE</b>					
CCMT	2ND FY14-15 RAPTAX ALLOC.	08/27/2014	29-40-100 DISTRIBUTIONS TO ARTS	4,000.00	
Total CEDAR CITY MUSICAL THEATRE:				<u>4,000.00</u>	
<b>CENTURY EQUIPMENT COMPANY</b>					
CW17430	022700-TRACTOR REPAIR	12/24/2014	10-83-252 EQUIPMENT MAINTENANCE	189.40	
Total CENTURY EQUIPMENT COMPANY:				<u>189.40</u>	
<b>CHARTWELLS - COMPASS GROUP USA</b>					
794	FOOD FOR TOU	08/02/2014	10-92-614 EVENT RECRUITING	2,340.00	
Total CHARTWELLS - COMPASS GROUP USA:				<u>2,340.00</u>	
<b>COLONIAL LIFE</b>					
3792991-1205550	E3792991-	12/26/2014	10-73-942 FED GRANT-SAFER	897.92	
Total COLONIAL LIFE:				<u>897.92</u>	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>COUGAR PRESS</b>					
NOV 2014	ADULT BOOKS	11/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	152.97	
NOV2014	CHILDREN'S BOOKS	11/21/2014	10-87-483 BOOKS-CHILDREN	439.00	
Total COUGAR PRESS:				591.97	
<b>COZZENS ENTERPRISES</b>					
6167	REPAIR SLIDING DOOR	12/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	138.90	
Total COZZENS ENTERPRISES:				138.90	
<b>CURTIS &amp; SONS, L.N.</b>					
3144370-00	3999-MISC EQUIPMENT	06/30/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,244.05	
3149680-00	3999-CREDIT MEMO	07/22/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	( 413.51)	
3149735-00	3999-CREDIT MEMO	08/20/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	( 587.76)	
3154938-00	3999-CAL GAS	12/22/2014	10-73-252 EQUIPMENT MAINTENANCE	143.43	
3154938-01	3999-CAL GAS	12/30/2014	10-73-252 EQUIPMENT MAINTENANCE	215.20	
Total CURTIS & SONS, L.N.:				601.41	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6657	CLEAN UP-WEST SIDE PARKING LOT	01/01/2015	56-40-262 BUILDING & GROUND MAINTENANCE	21.00	
6658	CLEAN UP - EAST SIDE PARKING LOT	01/02/2015	56-41-262 BUILDING & GROUND MAINTENANCE	30.00	
6659	BUILDING & GROUNDS MAINTENANC	01/02/2015	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
Total DANVILLE SERVICES OF UTAH, LLC:				75.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
36192	INSTALL 75,000 BTU HEATER	11/25/2014	28-40-262 BUILDING & GROUND MAINTENANCE	1,104.00	
Total DAVIS HEATING & A/C SERVICE:				1,104.00	
<b>DIV OF OCCUPATIONAL &amp; PROF LIC</b>					
DEC 2014	BLDG SRCHG REPORT	01/15/2015	10-75-612 BUILDING PERMIT SURCHARGE	1,111.83	
Total DIV OF OCCUPATIONAL & PROF LIC:				1,111.83	
<b>DOCUMENT SOLUTIONS</b>					
2429	CCC-1/1/15-12/31/15	01/02/2015	10-77-252 EQUIPMENT MAINTENANCE	232.80	
2430	LARGE FORMAT COPIER MAINT. AGR	01/02/2015	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				370.80	
<b>FRED A. MORETON &amp; COMPANY</b>					
205544	UTAH-RIS-AUTO PHYSICAL DAMAGE	12/29/2014	22-40-510 INSURANCE & SURETY BONDS	92.00	
Total FRED A. MORETON & COMPANY:				92.00	
<b>FREEDOM MAILING SERVICE</b>					
25941	BILLING STATEMENTS	01/09/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,531.91	
25941	Blanket PO-Mayor's Newsletter	01/09/2015	10-41-221 NEWSLETTER	157.20	
Total FREEDOM MAILING SERVICE:				3,689.11	
<b>GALL'S, INC.</b>					
002925634	3657423-ANSI CLASS 2 COATS	12/31/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	895.96	
002925709	3657423-ANSI CLASS 2 COATS	12/31/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	447.98	
2968536	0005300561-UNIFORMS	01/12/2015	10-70-620 UNIFORM PURCHASE	45.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total GALL'S, INC.:				1,388.94	
<b>HACH COMPANY - MARSH-MCBIRNEY</b>					
9182326	099302-LOGGER,CABLES	01/06/2015	53-56-312 TESTING	2,858.47	
Total HACH COMPANY - MARSH-MCBIRNEY:				2,858.47	
<b>HINTON BURDICK</b>					
123492	AUDIT 2014-2015	12/31/2014	10-41-311 PROF SERVICES-AUDITING	2,323.16	
Total HINTON BURDICK:				2,323.16	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2687008	1041137-DRUG TESTING	01/02/2015	10-44-138 EMPLOYEE HEALTH	65.00	
CC2687008	1041137-DRUG TESTING	01/02/2015	10-44-137 DRUG TESTING	471.00	
Total IHC WORKMED - CEDAR CITY:				536.00	
<b>INFOWEST</b>					
1562661	34768-12/1/14-1/1/15	12/01/2014	10-41-281 INTERNET	412.50	
1568333	34768-LATE FEE	01/01/2015	10-41-281 INTERNET	6.19	
1571823	34768-1/1/15-2/1/15	01/01/2015	10-41-281 INTERNET	412.50	
1571855	14952-INTERNET SERVICE	01/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
Total INFOWEST:				921.19	
<b>INTERMOUNTAIN GIS TECHNOLOGIES</b>					
JAN 2015	ON-SITE GIS CONSULTING	01/09/2015	10-81-310 PROF & TECH SERVICES	320.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				320.00	
<b>IRON COUNTY AUDITOR</b>					
NOV/DEC 2014	LANDFILL REM. - NOV/DEC 2014	01/13/2015	55-21312 COUNTY REMITTANCE PAYABLE	58,880.59	
Total IRON COUNTY AUDITOR:				58,880.59	
<b>IRON COUNTY CLERK</b>					
1/1/15-3/31/15	01-2367-00 -TREATMENT PLANT	01/01/2015	53-56-270 UTILITIES-SEWER PLANT	99.00	
Total IRON COUNTY CLERK:				99.00	
<b>IRON COUNTY LANDFILL</b>					
DEC2014	LF-0003 - DEC 2014	01/05/2015	10-76-270 UTILITIES-INSPECTION	1.50	
DEC2014	LF-0003 - DEC 2014	01/05/2015	24-40-270 UTILITIES-AIRPORT	7.49	
DEC2014	LF-0003 - DEC 2014	01/05/2015	10-42-270 UTILITIES	3.00	
DEC2014	LF-0003 - DEC 2014	01/05/2015	10-92-270 UTILITIES-HERITAGE CENTER	3.00	
DEC2014	LF-0003 - DEC 2014	01/05/2015	53-56-270 UTILITIES-SEWER PLANT	135.07	
DEC2014	LF-0003 - DEC 2014	01/05/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	7.49	
DEC2014	LF-0003 - DEC 2014	01/05/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	3.00	
DEC2014	LF-0003 - DEC 2014	01/05/2015	10-87-270 UTILITIES-LIBRARY	3.00	
DEC2014	LF-0003 - DEC 2014	01/05/2015	28-40-270 UTILITIES	10.49	
Total IRON COUNTY LANDFILL:				174.04	
<b>JASON ASHWORTH</b>					
DEC 2014	WEST SNOW REMOVAL	12/31/2014	56-40-263 SNOW REMOVAL	1,140.00	
DEC 2014	EAST SNOW REMOVAL	12/31/2014	56-41-263 SNOW REMOVAL	560.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JASON ASHWORTH:				1,700.00	
<b>JB GOLF MANAGEMENT INC.</b>					
874276	CR847CU-HATS FOR STAFF	12/29/2014	28-40-451 UNIFORM SERVICE	210.27	
Total JB GOLF MANAGEMENT INC.:				210.27	
<b>JENKINS OIL COMPANY</b>					
459779	204-FUEL	01/07/2015	10-79-251 GAS & OIL	1,677.52	
459841	204-FUEL	11/10/2014	10-79-251 GAS & OIL	1,737.50	
461663	204-FUEL	11/19/2014	10-79-251 GAS & OIL	188.04	
462332	204-FUEL	01/07/2015	10-79-251 GAS & OIL	226.97	
462336	204-FUEL	01/09/2015	10-79-251 GAS & OIL	139.44	
462662	204-FUEL	11/26/2014	10-79-251 GAS & OIL	169.33	
462685	204-FUEL	12/03/2014	10-79-251 GAS & OIL	194.42	
462698	204-FUEL	12/08/2014	10-79-251 GAS & OIL	175.67	
462721	204-FUEL	12/04/2014	10-79-251 GAS & OIL	2,863.36	
462727	204-FUEL	12/10/2014	10-79-251 GAS & OIL	1,775.86	
462733	204-FUEL	12/17/2014	10-79-251 GAS & OIL	1,494.00	
462749	204-FUEL	12/22/2014	10-79-251 GAS & OIL	1,672.50	
463155	204-FUEL	12/17/2014	10-79-251 GAS & OIL	161.57	
463171	204-FUEL	12/19/2014	10-79-251 GAS & OIL	128.93	
463177	204-FUEL	12/22/2014	10-79-251 GAS & OIL	146.71	
463193	204-FUEL	12/26/2014	10-79-251 GAS & OIL	28.13	
463217	204-FUEL	12/12/2014	10-79-251 GAS & OIL	209.98	
Total JENKINS OIL COMPANY:				12,989.93	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CS14099590	C3050-INSTALL GLASS LAB CABINET	12/12/2014	53-56-262 BUILDING & GROUND MAINTENANCE	1,008.79	
Total JONES PAINT & GLASS, INC.:				1,008.79	
<b>L3 COMMUNICATIONS</b>					
0221154-IN	UTCEDAR-HARDWARE ONLY RACK S	01/13/2015	10-70-640 LIQUOR ENFORCEMENT	9,203.00	
Total L3 COMMUNICATIONS:				9,203.00	
<b>LEGACY EQUIPMENT</b>					
67078	1540- SEAL	12/30/2014	10-78-930 INVENTORY	144.37	
67231	1540-SEAL,PULLEY,FREIGHT	12/30/2014	10-78-930 INVENTORY	111.76	
67308	1540-FILTER	12/26/2014	10-78-930 INVENTORY	253.63	
Total LEGACY EQUIPMENT:				509.76	
<b>M.C.O. TIRE &amp; SERVICE CO.INC.</b>					
44259	133963-TIRES	01/06/2015	10-78-930 INVENTORY	657.12	
Total M.C.O. TIRE & SERVICE CO.INC.:				657.12	
<b>MEGA PRO SCREENPRINTING</b>					
11224	750CC BASKETBALL BAGS	01/13/2015	10-84-612 LEISURE SERVICE PROGRAMS	240.00	
Total MEGA PRO SCREENPRINTING:				240.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
556071	15980-BOOKS	12/30/2014	10-87-483 BOOKS-CHILDREN	11.69	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
556124	15980-BOOKS	12/30/2014	10-87-483 BOOKS-CHILDREN	15.30	
556380	15980-BOOKS	12/30/2014	10-87-482 BOOKS-YOUNG ADULT	65.67	
556749	15980-BOOKS	12/31/2014	10-87-482 BOOKS-YOUNG ADULT	23.00	
Total MICROMARKETING LLC ATTN: AR:				115.66	
<b>MJG, INC.</b>					
4756	MAINTENANCE TESTS	01/06/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
<b>MONSEN ENGINEERING, INC.</b>					
514266	2065-6V BATTERY	12/08/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	174.52	
514283	2065-SURVEY SUPPLIES	12/09/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	58.80	
514632	2065-SURVEY SUPPLIES	12/17/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	48.62	
515015	2065-SURVEY SUPPLIES	12/30/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	100.01	
Total MONSEN ENGINEERING, INC.:				381.95	
<b>MOUNTAIN WEST COMPUTERS</b>					
43919	HP NOTEBOOK W/ SOFTWARE	01/13/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	1,815.00	
43981	COMPUTER SUPPLIES	01/16/2015	10-70-246 COMPUTER SUPPLIES	29.00	
Total MOUNTAIN WEST COMPUTERS:				1,844.00	
<b>NORTH FIELD IRR CO</b>					
JAN 2015	NORTHFIELD IRRIGATION ASSESSME	01/13/2015	51-40-315 IRRIGATION EXPENSE	2,060.05	
Total NORTH FIELD IRR CO :				2,060.05	
<b>NUCO2</b>					
44131162	446694-BULK CO2	12/31/2014	20-40-254 CHEMICALS	753.42	
Total NUCO2:				753.42	
<b>PERFORMANCE AUDIO</b>					
P017846	4358659223-	01/06/2015	10-92-252 EQUIPMENT MAINTENANCE	137.28	
Total PERFORMANCE AUDIO:				137.28	
<b>PETHEALTH SERVICES</b>					
SIUN6436162	CUN005603371-FEL-O-GUARD	12/23/2014	10-76-240 OFFICE SUPPLIES & EXPENSE	77.55	
Total PETHEALTH SERVICES:				77.55	
<b>PUBLIC SURPLUS</b>					
604199	01-4400-58980	12/31/2014	10-21316 AUCTION FEES PAYABLE	1,076.12	
Total PUBLIC SURPLUS:				1,076.12	
<b>R-57 ELECTRIC</b>					
1205	CCC-MAINT LIGHTS/PUMPS/CONTRO	01/05/2015	20-40-262 BUILDING & GROUND MAINTENANCE	420.00	
Total R-57 ELECTRIC:				420.00	
<b>RECORDED BOOKS, LLC</b>					
75058561	1501705-GENERAL COLLECTION BOO	12/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75059767	1501705-GENERAL COLLECTION BOO	01/06/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RECORDED BOOKS, LLC:				113.80	
<b>REDMOND MINERALS, INC</b>					
233448	CEDARCITY06-ICESLICER RS-BULK	01/05/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	2,280.08	
233524	CEDARCITY06-ICESLICER RS-BULK	01/06/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	3,090.56	
233588	CEDARCITY-ROAD SALT	01/07/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	3,098.04	
Total REDMOND MINERALS, INC:				8,468.68	
<b>REHRIG PACIFIC COMPANY</b>					
LA192342	CE066-CART/LID/FREIGHT	01/06/2015	55-40-481 GARBAGE CANS	12,264.00	
Total REHRIG PACIFIC COMPANY:				12,264.00	
<b>ROBINSON FENCING</b>					
#3	RETENTION RELEASE	01/09/2015	51-40-720 CAP OUTLAY-BUILDINGS	1,528.08	
2383	FENCING PROJECT	12/02/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	9,967.02	
2383	EAST BENCH TRAIL PHASE 2	12/02/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	446.40	
2391	IND GATE HINGE	01/05/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	125.00	
Total ROBINSON FENCING:				12,066.50	
<b>ROCKY MOUNTAIN POWER</b>					
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-60-270 UTILITIES-ANIMAL CONTROL	428.00	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-79-271 UTILITIES-STREET LIGHTING	7,376.44	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-92-270 UTILITIES-HERITAGE CENTER	4,773.89	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	51-40-270 UTILITIES-WATER	22,418.16	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	56-41-270 UTILITIES-EAST PARKING AUTH	474.55	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-53-635 FESTIVAL PROMOTIONS	19.57	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	28.78	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	866.82	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	28-40-270 UTILITIES	1,222.07	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	55-40-270 UTILITIES-SOLID WASTE	( 26.07)	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-42-270 UTILITIES	2,899.95	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-76-270 UTILITIES-INSPECTION	190.37	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-87-270 UTILITIES-LIBRARY	2,223.22	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	24-40-270 UTILITIES-AIRPORT	3,319.70	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	53-56-270 UTILITIES-SEWER PLANT	11,168.82	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-73-270 UTILITIES-FIRE	563.74	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	10-83-270 UTILITIES-PARKS & CEMETERY	3,281.99	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	22-40-270 UTILITIES-CATS	172.28	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,082.16	
DEC 2014	75494886-019 4-DEC 2014	01/07/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,854.98	
DEC 2014	75494886-019 4-	01/07/2015	20-40-270 UTILITIES-AQUATIC CENTER	14,408.42	
Total ROCKY MOUNTAIN POWER:				79,747.84	
<b>ROCKY MOUNTAIN TURF</b>					
W28809	15020-QUICK ROLL ROLLERS	12/22/2014	28-40-740 CAP OUTLAY-EQUIPMENT	4,163.00	
Total ROCKY MOUNTAIN TURF:				4,163.00	
<b>RUSH TRUCK CENTERS</b>					
215-278115	12181-ELEMENT/KIT	12/23/2014	10-78-930 INVENTORY	143.25	
Total RUSH TRUCK CENTERS:				143.25	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
146944	UT1492-CHANNEL POSTS	12/15/2014	10-78-930 INVENTORY	701.90	
Total SAFETY SUPPLY & SIGN CO., INC.:				701.90	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6012087-02	100592-MISC SUPPLIES	01/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	272.77	
6012774-00	100592-MISC SUPPLIES	01/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	130.08	
6014553-00	100592-MISC SUPPLIES	01/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,095.76	
6014843-00	100592-MISC SUPPLIES	01/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	149.26	
6015073-00	100592-MISC SUPPLIES	01/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	3,229.59	
6015099-00	100592-MISC SUPPLIES	01/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	208.25	
6015115-00	100592-MISC SUPPLIES	01/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	265.80	
HR1000496	100592-MISC SUPPLIES	12/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
Total SCHOLZEN PRODUCTS COMPANY:				5,782.85	
<b>SERVCO</b>					
W11018	DIGESTER BOILER TUNE-UP	01/09/2015	53-56-252 EQUIPMENT MAINTENANCE	538.00	
Total SERVCO:				538.00	
<b>Shawn Peterson</b>					
DEC 2014	PERDIEM - K9 NARCS SCHOOL	12/17/2014	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	1,152.00	
Total Shawn Peterson:				1,152.00	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2390788RI	103035-SRO L/S UNDER VEST	11/20/2014	10-70-620 UNIFORM PURCHASE	131.00	
2410487 RI	103035-SWAT PROTECTIVE GEAR	12/29/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	18,305.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				18,436.95	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
DEC 2014	9286600-DEC 2014 INTERENT	01/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
DEC 2014	9286600-DEC 2014 INTERENT	01/01/2015	10-73-270 UTILITIES-FIRE	39.34	
DEC 2014	9286600-DEC 2014 INTERENT	01/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	
DEC 2014	9286600-DEC 2014 INTERENT	01/01/2015	10-41-281 INTERNET	131.00	
Total SOUTH CENTRAL COMMUNICATIONS:				234.29	
<b>SOUTHERN UTAH OFFICE MACHINES</b>					
66202	BOOKCASE	01/05/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	319.00	
Total SOUTHERN UTAH OFFICE MACHINES:				319.00	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2377683.001	738890-WHITE METER BARRELL	01/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,263.90	
Total SOUTHWEST PLUMBING SUPPLY:				1,263.90	
<b>STAKER PARSON COMPANIES</b>					
3688612	260116-MORTAR SAND	12/08/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	553.51	
3699103	260116-SLURRY/ASPHALT/BASE	12/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	344.00	
Total STAKER PARSON COMPANIES:				897.51	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SUNROC CORPORATION</b>					
DEC 2014	CEDCI-BLDG/GROUNDS HILLCREST S	12/01/2014	10-83-262 BUILDING & GROUND MAINTENANCE	64.19	
Total SUNROC CORPORATION:				64.19	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0028806	WATER LAB TESTING-T00000699	01/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0028850	T00007885-LAB SERVICES	01/16/2015	53-56-312 TESTING	201.00	
Total SUU ACCOUNTS RECEIVABLE:				501.00	
<b>SWIM OUTLET</b>					
8869821	2351778-GOGGLES/CLIP/TOWELS	01/12/2015	20-40-481 MERCHANDISE	975.05	
Total SWIM OUTLET:				975.05	
<b>SYMBOL ARTS</b>					
JAN 2015	00-CED006 BADGES/SHIPPING	01/06/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	190.00	
Total SYMBOL ARTS:				190.00	
<b>SYSCO LAS VEGAS INC.</b>					
606505344	CONCESSIONS MERCHANDISE	01/06/2015	20-40-482 MERCHANDISE-CONCESSIONS	593.62	
606521061	CONCESSIONS MERCHANDISE	01/07/2015	20-40-482 MERCHANDISE-CONCESSIONS	79.20	
Total SYSCO LAS VEGAS INC.:				672.82	
<b>TACTEC</b>					
13698	HAND HELD RADIOS	12/15/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	1,196.00	
13702	WORK ON BASE STATION	01/13/2015	10-81-252 EQUIPMENT MAINTENANCE	75.00	
13711	TK 2402 RADIOS-KENWOOD	12/29/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	855.00	
13714	RADIO AND PARTS	01/06/2015	10-70-255 MAINTENANCE-RADIOS	663.20	
Total TACTEC:				2,789.20	
<b>TECA AQUATICS INNOVATIONS INC</b>					
#1	BLDG/GROUNDS ROOF PAINT	12/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	595.00	
Total TECA AQUATICS INNOVATIONS INC:				595.00	
<b>TECHNOLOGY NET CO., LLC</b>					
3297	2015 COMPENSATION SURVEY SUBS	01/07/2015	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	450.00	
Total TECHNOLOGY NET CO., LLC:				450.00	
<b>THE LIBRARY CORPORATION</b>					
58436	240103-BARCODES	12/31/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	418.00	
Total THE LIBRARY CORPORATION:				418.00	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
8394	ANNUAL FIRE EXTINGUISHER SERVI	01/07/2015	28-40-262 BUILDING & GROUND MAINTENANCE	156.00	
Total TONGS FIRE EXTINGUISHER SER.:				156.00	
<b>UNIFIRST CORPORATION</b>					
3520349676	200012-MATS	01/09/2015	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	
3520349676	200012-MATS	01/09/2015	53-56-451 UNIFORM SERVICE	23.72	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
3520350054	627411-UNIFORM SERVICE	01/14/2015	10-78-451 UNIFORM SERVICE	77.98	
3520350550	627411-UNIFORM SERVICE	01/21/2015	10-78-451 UNIFORM SERVICE	95.85	
Total UNIFIRST CORPORATION:				213.67	
<b>UPPER CASE PRINTING, INK.</b>					
8955	NEWSLETTERS	01/01/2015	10-41-221 NEWSLETTER	495.31	
Total UPPER CASE PRINTING, INK.:				495.31	
<b>UTAH ALLIANCE FOR ECONOMIC DEV</b>					
2015	UTAH ALLIANCE MEMBERSHIP/EVEN	11/11/2014	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total UTAH ALLIANCE FOR ECONOMIC DEV:				250.00	
<b>UTAH DEPT OF TRANSPORTATION</b>					
RE56*93	C000000034D / LOAN PMT	01/22/2015	31-40-826 INT-UDOT SI LOAN	11,407.60	
RE56*93	C000000034D / LOAN PMT	01/22/2015	31-40-816 PRIN-UDOT SI LOAN	176,278.03	
Total UTAH DEPT OF TRANSPORTATION:				187,685.63	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-41-134 WORKERS COMPENSATION	365.91	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-70-134 WORKERS COMPENSATION	3,037.04	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-77-134 WORKERS COMPENSATION	125.10	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-83-134 WORKERS COMPENSATION	520.64	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-92-134 WORKERS COMPENSATION	159.08	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	28-40-134 WORKERS COMPENSATION	231.39	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	54-40-134 WORKERS COMPENSATION	164.80	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-42-134 WORKERS COMPENSATION	26.03	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-73-134 WORKERS COMPENSATION	1,048.50	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-78-134 WORKERS COMPENSATION	362.27	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-84-134 WORKERS COMPENSATION	188.01	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	20-40-134 WORKERS COMPENSATION	159.08	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	51-40-134 WORKERS COMPENSATION	929.19	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	55-40-134 WORKERS COMPENSATION	476.52	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-44-134 WORKERS COMPENSATION	274.06	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-75-134 WORKERS COMPENSATION	177.16	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-79-134 WORKERS COMPENSATION	520.64	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-87-134 WORKERS COMPENSATION	31.81	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	22-40-134 WORKERS COMPENSATION	3.62	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	52-55-134 WORKERS COMPENSATION	295.31	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	61-40-134 WORKERS COMPENSATION	12.57	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-60-134 WORKERS COMPENSATION	118.59	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-76-134 WORKERS COMPENSATION	155.47	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-81-134 WORKERS COMPENSATION	574.87	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	10-90-134 WORKERS COMPENSATION	83.15	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	24-40-134 WORKERS COMPENSATION	149.76	
JAN/FEB 2015	1057.0 WKRS COMP/JAN BAL/FEB201	01/12/2015	53-56-134 WORKERS COMPENSATION	614.13	
Total UTAH LOCAL GOVERNMENTS TRUST:				10,804.70	
<b>UTAH OUTDOOR POWER EQUIP</b>					
166026	5862968-CONCRETE CHOP SAW	01/14/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	1,196.95	
Total UTAH OUTDOOR POWER EQUIP:				1,196.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>UTAH STATE LIBRARY</b>					
3510-25CAT14	CAT EXPRESS USAGE FOR 2013-2014	01/06/2015	10-87-240 OFFICE SUPPLIES & EXPENSE	495.00	
Total UTAH STATE LIBRARY:				495.00	
<b>UTAH STATE TAX COMMISSION</b>					
DEC 2014	12300189-002STC-DEC 2014 SALES T	01/09/2015	20-40-612 SALES TAX	1,291.16	
DEC 2014	12300189-002STC-DEC 2014 SALES T	01/09/2015	28-40-612 SALES TAX	1,038.87	
DEC 2014	12300189-002STC-DEC 2014 SALES T	01/09/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	20.66	
DEC 2014	12300189-002STC-DEC 2014 SALES T	01/09/2015	55-40-612 SALES TAX	90.08	
DEC 2014	12300189-002STC-DEC 2014 SALES T	01/09/2015	10-41-612 SALES TAX	32.48	
Total UTAH STATE TAX COMMISSION:				2,473.25	
<b>UTAH UC FUND</b>					
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-42-135 UNEMPLOYMENT INSURANCE	156.57	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-73-135 UNEMPLOYMENT INSURANCE	544.73	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-79-135 UNEMPLOYMENT INSURANCE	364.82	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-87-135 UNEMPLOYMENT INSURANCE	353.60	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	22-40-135 UNEMPLOYMENT INSURANCE	179.41	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	52-55-135 UNEMPLOYMENT INSURANCE	17.76	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-44-135 UNEMPLOYMENT INSURANCE	64.02	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-76-135 UNEMPLOYMENT INSURANCE	193.98	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-81-135 UNEMPLOYMENT INSURANCE	24.78	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-90-135 UNEMPLOYMENT INSURANCE	24.10	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	24-40-135 UNEMPLOYMENT INSURANCE	111.46	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	53-56-135 UNEMPLOYMENT INSURANCE	28.24	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-60-135 UNEMPLOYMENT INSURANCE	28.31	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-77-135 UNEMPLOYMENT INSURANCE	62.26	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-83-135 UNEMPLOYMENT INSURANCE	586.68	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-92-135 UNEMPLOYMENT INSURANCE	156.92	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	28-40-135 UNEMPLOYMENT INSURANCE	299.00	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	54-40-135 UNEMPLOYMENT INSURANCE	14.06	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-41-135 UNEMPLOYMENT INSURANCE	229.40	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-70-135 UNEMPLOYMENT INSURANCE	627.44	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-78-135 UNEMPLOYMENT INSURANCE	111.79	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	10-84-135 UNEMPLOYMENT INSURANCE	216.01	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	20-40-135 UNEMPLOYMENT INSURANCE	672.24	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	51-40-135 UNEMPLOYMENT INSURANCE	196.51	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	55-40-135 UNEMPLOYMENT INSURANCE	157.90	
10/14-12/14	C 0-091546-0 Q4 UNEMPLOYMENT TA	12/19/2014	76-40-135 UNEMPLOYMENT INSURANCE	5.22	
Total UTAH UC FUND:				5,427.21	
<b>VERIZON WIRELESS</b>					
9737292637	571244071-00002 CELL PHONES	12/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.10	
Total VERIZON WIRELESS:				246.10	
<b>VIKING-CIVES MIDWEST, INC.</b>					
69032	CONVEYOR CHAIN/FREIGHT	12/31/2014	10-78-930 INVENTORY	1,161.92	
Total VIKING-CIVES MIDWEST, INC.:				1,161.92	
<b>VISA</b>					
DEC 2014	4144 7110 003 4232 -	01/02/2015	10-41-613 EXECUTIVE DISCRETION	315.00	
DEC 2014	4144 7110 003 4232 -	01/02/2015	10-41-230 TRAVEL & TRAINING	656.14	
DEC 2014	4144 7110 003 4232 -	01/02/2015	10-41-610 SUNDRY	10.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2014	4144 7110 003 4232 -	01/02/2015	10-41-610 SUNDRY	1,431.70	
DEC 2014	4144 7110 003 4232 -	01/02/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	315.00	
Total VISA:				2,727.84	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
16821	RECYCLING PICK UP	12/31/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WATER SAFETY PRODUCTS INC.</b>					
149400	UT/CEDARCITY - SWIM DIAPERS	01/07/2015	20-40-481 MERCHANDISE	1,098.00	
149480	UT/CEDARCITY - SWIM DIAPERS	01/14/2015	20-40-481 MERCHANDISE	146.75	
Total WATER SAFETY PRODUCTS INC.:				1,244.75	
<b>WAXIE SANITARY SUPPLY</b>					
74874357	129252-JANITORIAL SUPPLIES	10/10/2014	10-42-261 JANITORIAL SUPPLIES	352.77	
75003715	129252-JANITORIAL SUPPLIES	12/19/2014	24-40-261 JANITORIAL SUPPLIES	118.87	
75018986	129252-JANITORIAL SUPPLIES	01/05/2015	10-92-261 JANITORIAL SUPPLIES	379.91	
75030550	129252-JANITORIAL SUPPLIES	01/09/2015	20-40-261 JANITORIAL SUPPLIES	65.52	
75030551	129252-JANITORIAL SUPPLIES	01/09/2015	10-87-261 JANITORIAL SUPPLIES	40.77	
75030552	129252-JANITORIAL SUPPLIES	01/09/2015	10-42-261 JANITORIAL SUPPLIES	13.59	
Total WAXIE SANITARY SUPPLY:				971.23	
<b>WEIDNER &amp; ASSOCIATES</b>					
107998	MAGNEGRIIP TRANSMITTER	01/12/2015	10-73-252 EQUIPMENT MAINTENANCE	407.10	
Total WEIDNER & ASSOCIATES:				407.10	
<b>WICKLANDER-ZULAWSKI &amp; ASSOCIATES</b>					
77184404	S.BARNEY / TRAINING	01/15/2015	10-70-232 TRAVEL & TRAINING-DETECTIVES	450.00	
77184404	C. SMITH / TRAINING	01/15/2015	10-70-233 TRAVEL & TRAINING-PATROL	450.00	
Total WICKLANDER-ZULAWSKI & ASSOCIATES:				900.00	
<b>WINKEL DISTRIBUTING</b>					
33930	22653-CONCESSIONS	01/14/2015	20-40-482 MERCHANDISE-CONCESSIONS	184.00	
Total WINKEL DISTRIBUTING:				184.00	
<b>ZEE MEDICAL</b>					
161523523	031364-MEDICAL CABINET	12/23/2014	10-78-610 SUNDRY	205.56	
Total ZEE MEDICAL:				205.56	
<b>ZION PLUMBING</b>					
17511	264-REPAIR PIPE	12/31/2014	52-55-252 EQUIPMENT MAINTENANCE	116.06	
Total ZION PLUMBING:				116.06	
Grand Totals:				564,004.30	

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

City Recorder: Renon Savage  
City Treasurer: Wendy C. Boush

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

CEDAR CITY COUNCIL  
AGENDA ITEMS IV - 4  
DECISION PAPER

**TO:** Mayor and City Council  
**FROM:** Paul Bittmenn  
**DATE:** January 26, 2015  
**SUBJECT:** 100 West parking (north of Hoover Ave.)

**DISCUSSION:**

The Council has been discussing parking regulations related to an area on the East side of 100 West and approximately 122 feet North of Hoover Ave. One of the options discussed last week was to add some angle parking. The ordinance to add the angle parking is attached. Another option would be to prohibit long vehicle parking in the same area.

Cedar City Ordinance 35-6 contains provisions regulating long vehicle parking. This section of the City ordinance could be amended to prohibit long vehicle parking along 100 West for approximately 122 feet north of the intersection with Hoover Ave. Attached is an ordinance that would prohibit long vehicle parking.

I don't think the council needs to pass both ordinances. Either one would remedy the issue first presented to the Council last December.

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

**AN ORDINANCE ALLOWING ANGLE PARKING ON THE EAST SIDE OF 100 WEST FROM THE INTERSECTION WITH HOOVER AVENUE NORTH +/- 122 FEET.**

**WHEREAS**, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

**WHEREAS**, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that the local highway authority may by ordinance permit angle parking along any roadway; and

**WHEREAS**, Title 41, Chapter 6a, section 102, Utah Code Annotated, 1953 as amended, includes municipalities in the definition of local highway authority; and

**WHEREAS**, Cedar City currently has an ordinance in place to allow angle parking on 100 West from Hoover Avenue south to Center Street; and

**WHEREAS**, the City Council has been approached by a business owner in the vicinity who has requested the existing angle parking be extended north of Hoover Avenue for +/- 122 feet; and

**WHEREAS**, increasing the angle parking along 100 East would increase the available parking for local businesses; and

**WHEREAS**, 100 West is of sufficient width so that extending angle parking approximately +/- 122 feet North of the intersection of Hoover Avenue and 100 West will not impede traffic flow; and

**WHEREAS**, extending angle parking on the East side of 100 West for approximately +/- 122 feet North of Hoover Avenue will not interfere with traffic flow at the intersection of 100 West and 200 North; and

**WHEREAS**, the City Council of Cedar City having discussed the matter in an open and public meeting and having received information and comment from City staff and the general public, if any, hereby finds that it is in the best interest of the health, safety, and general welfare of the citizens of Cedar City to extend the angle parking on the East side of 100 West approximately +/- 122 feet North of the intersection of 100 West and Hoover Avenue.

**NOW THEREFORE**, be it ordained by the City Council of Cedar City, State of Utah, that the current angle parking along 100 West is hereby extended an additional +/- 122 feet north of the intersection of 100 West and Hoover Avenue.

**NOW THEREFORE**, be it further ordained that striping of the angle parking stalls and posting of appropriate angle parking permitted signs shall be accomplished by City Staff in accordance with standards set forth by the City Engineer. The angle parking shall not interfere with other uses such as drive ways, intersections, and fire hydrants.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage and publication as required by State Law, and the posting of appropriate signs and instillation of appropriate pavement markings.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

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MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE  
RECORDER

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

**AN ORDINANCE AMENDING CEDAR CITY ORDINANCE 35-6 AND PROHIBITING LONG VEHICLE PARKING ALONG THE EAST SIDE OF 100 WEST FROM THE INTERSECTION WITH HOOVER AVENUE NORTH +/- 122 FEET.**

**WHEREAS**, Title 41, Chapter 6a, section 102, Utah Code Annotated, 1953 as amended, includes municipalities in the definition of local highway authority; and

**WHEREAS**, Cedar City is the appropriate highway authority with jurisdiction over 100 West between Hoover Ave. and 200 North; and

**WHEREAS**, the City Council has been approached by a business owner in the vicinity who has expressed concern that long vehicles parking in front of businesses located on the East side of 100 West and +/- 122 feet north of Hoover Ave obstruct the view of those businesses from the traveling public and therefore have a negative impact on those businesses; and

**WHEREAS**, Cedar City ordinance 35-6 regulates long vehicle parking within Cedar City; and

**WHEREAS**, the City Council of Cedar City having discussed the matter in an open and public meeting and having received information and comment from City staff and the general public, if any, hereby finds that it is in the best interest of the health, safety, and general welfare of the citizens of Cedar City to prohibit long vehicle parking on the East side of 100 West for +/- 122 feet to the North of Hoover Ave.

**NOW THEREFOER**, be it ordained by the City Council of Cedar City, State of Utah, that Chapter 35-6 is hereby amended to remove the following struck out language and include the following underlined language:

**SECTION 35-6. Prohibited Long and Heavy Vehicle Parking and Travel.**

A. Except as provided herein, it shall be unlawful to park on a public street in any residential zone in the City, any vehicle or trailer having an overall length of thirty-five (35) feet or more; or any combination of vehicle and trailer having an overall length of thirty-five (35) feet or more.

This Section shall not apply, however, under the following circumstances:

1. When the vehicle is a school bus and is parked solely for the loading and unloading of passengers;
2. When the vehicle is being used to deliver or remove household furniture or accessories to or from a specific residence or building;

3. When a vehicle is actively involved in permitted construction, landscaping, or other work on a specific residence or building;
4. When a vehicle is a camper, boat, trailer, or recreational vehicle being loaded or unloaded within a twenty-four (24) hour period of time; or
5. When there is an emergency requiring the parking of a vehicle in a particular location; or

B. Prohibited Parking. No long vehicle shall be parked at any place on Main Street between Monterey Drive and 200 North; on Main Street from the south side of the Coal Creek Bridge to 600 North; between Main Street and 100 West on the north side of 200 North; nor 1000 West to 1150 West on the south side of 200 North; nor on 1225 West, 1150 West and 1050 West; on the north side of Cross Hollows Road from Royal Hunte Drive to the end of the street; on the East side of 100 West +/- 122 feet North of the intersection of 100 West and Hoover Ave.; and the west side of 100 East from 200 North to the north end of the Library parking lot or in any area of the City zoned residential pursuant to Chapter 26 of these ordinances.

C. Prohibited Travel. No long vehicle or heavy vehicle shall be allowed to travel upon City streets posted by Cedar City indicating that such travel and use is prohibited except for vehicles making deliveries or servicing the posted streets. These vehicles may include, but not be limited to public works, public safety, utility, or other vehicles making deliveries or providing services to destinations on said posted streets.

1. For purposes of this ordinance heavy vehicles shall be defined as any vehicle having a Gross Vehicle Weight Rating (GVWR) of 20,000 pounds or greater. The GVWR shall be measured by the manufactures placard located on the vehicle.

**Amended by ordinance No. 0827-08-1, and \_\_\_\_\_**

**NOW THEREFORE**, be it further ordained that posting of appropriate signs prohibiting long vehicle parking shall be accomplished by City Staff in accordance with standards set forth by the City Engineer.

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

*Remainder of page intentionally left blank.*

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

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MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE  
RECORDER

**CEDAR CITY COUNCIL  
AGENDA ITEM 5**

**INFORMATION SHEET**

**TO:** Mayor and City Council

**FROM:** Rick Holman

**DATE:** January 26, 2015

**SUBJECT:** Ambulance Service

**DISCUSSION:** Please find the attached Resolution and Ambulance Recommendation options to consider.



**Iron County Ambulance  
Recommendation to Consider  
(January 24, 2015)**

Ambulance services is currently a responsibility of the County. How those emergency medical services are provided is a County Commission decision.

The Cedar City Council, in representing their citizens, desires a responsive, reliable, professional and affordable emergency medical service. "Responsive and reliable" needs to be clearly defined by the Iron County Commission. This should be able to be determined through the County's historic service records for response times and for response units/staffing configurations.

Cedar City recognizes there have been some operational issues with the County Ambulance service and that the efforts by the Iron County Sheriff's Administration have corrected many of those issues. A remaining concern of the County Commission is the annual fiscal dilemma of expenses exceeding revenues. According to the County Commission, this has been an average of \$150,000 per year. A variety of reasons have been identified for this annual "imbalance". These include low reimbursements from Medicaid and Medicare, low receivable collections, and insufficient revenues for patient transport services from care facility to care facility. Iron County has contracted with Gold Cross Ambulance for billing services for the past few years.

The County Commission has expressed a desire to end the "deficit spending" with the Ambulance Service. They have solicited proposals from private companies to provide emergency medical/ambulance services. There are some questions about this concept:

- What level of service is being proposed in relation to the above mentioned criteria of response times and sufficient vehicles/staffing for the majority of call volume?
- Based on the revenue history and using Gold Cross as the billing service, what additional revenues will be generated to allow a private service to generate a sufficient profit to sustain operations?
- Will there be a dramatic reduction in the current level of service being provided to Iron County residents in order to reduce costs enough to realize the above mentioned profit motive.
- Will the County Commission be able to establish and maintain contractually a level of service to be provided to Iron County residents?
- The "private" proposal suggests "we will work with local City, Fire and Police Safety Officials to provide the highest quality and reliable service to the county". This has not been clearly defined as to the level of involvement by local police and fire operations. Cedar City has an established level of involvement with the current Iron County Ambulance service, which is minimal. The City Public Safety Departments do not have the staff, the equipment, nor the training to raise the level of emergency service involvement.

The "private provider" option raises concerns based on discussions with neighboring communities. These concerns should be discussed with the leadership of the communities and what possible solutions are being considered.

The Iron County Ambulance staff has presented three alternative service configurations which they claim will provide lower, but acceptable levels of service and bring the operational costs and revenues to balance. The proposals include modifying response services, modified staffing levels, a change in billing services and additional revenue options. The proposals are based on their knowledge calls for service they have responded to.

Based on the items mentioned above, the Cedar City Council recommends the County Commission consider the following:

- Ambulance services should remain under the direction of Iron County. This allows the County to have greater input and monitoring of the level of emergency medical services for the county residents.
- The Iron County Coordinating Council would receive reports on the operations of the services at their bi-monthly meetings - there would not be an Advisory Board specifically for Ambulance Services.
- The Iron County Commission would evaluate each Option for Configuration as proposed by the Iron County Ambulance staff . Each of these would be a different (lower) level of service than previously provided, hence the suggested cost savings. However, each would be more reasonable than what the likely private provider is proposing.
- In-house billing would be done by current Ambulance/County staff, which could provide a savings from the annual payment being made to Gold Cross for billing services.
- One Paramedic position recently became vacant. This position would not be filled, saving approximately \$60,000 in employee costs.
- If, after one year of modified service, the ambulance service can operate without a deficit, the County should retain the service and the associated "control" over the level of service.
- Cedar City does not support the proposal by the County to have communities contribute individually to the operating deficit of the ambulance service.
- If the modified service does not result in positive financial position, the County may want to consider the citizens' desires to retain the service and how to address the financial issues.

**CEDAR CITY RESOLUTION NO. \_\_\_\_\_**  
**A RESOLUTION OF THE CEDAR CITY COUNCIL RELATED TO THE LOCAL PROVISION OF AMBULANCE SERVICES.**

**WHEREAS,** By holding the exclusive County wide state license to provide ambulance service Iron County has taken on the responsibility to provide County wide ambulance services. How those emergency medical services are provided is a County Commission decision; and

**WHEREAS,** The Cedar City Council, in representing their citizens, desires a responsive, reliable, professional and affordable emergency medical service. "Responsive and reliable" needs to be clearly defined by the Iron County Commission. This should be able to be determined through the County's historic service records for response times and for response units/staffing configurations; and

**WHEREAS,** Cedar City recognizes there have been some operational issues with the County Ambulance service and that efforts by the Iron County Sheriff's Administration have corrected many of those issues. A remaining concern of the County Commission is the annual fiscal dilemma of expenses exceeding revenues. According to the County Commission, this has been an average of \$150,000 per year. A variety of reasons have been identified for this annual imbalance. These include low reimbursements from Medicaid and Medicare, low receivable collections, and insufficient revenues for patient transport services from care facility to care facility. Iron County has contracted with Gold Cross Ambulance for billing services for the past few years; and

**WHEREAS,** The County Commission has expressed a desire to end the deficit spending with the Ambulance Service. They have solicited proposals from private companies to provide emergency medical/ambulance services. Cedar City has the following questions and observations about privatization:

- What level of service is being proposed in relation to the above mentioned criteria of response times and sufficient vehicles/staffing for the majority of call volume?
- Based on the revenue history and using Gold Cross as the billing service, what additional revenues will be generated to allow a private service to generate a sufficient profit to sustain operations?
- Will there be a dramatic reduction in the current level of service being provided to Cedar City residents in order to reduce costs enough to realize the above mentioned profit motive?
- Will the County Commission be able to establish and maintain contractually a level of service to be provided to Iron County residents?
- The private proposal suggests "we will work with local City, Fire and Police Safety Officials to provide the highest quality and reliable service to the county". This has not been clearly defined as to the level of involvement by local police and fire operations. Cedar City has an established level of involvement with the current Iron County Ambulance service, which is minimal. The City

Public Safety Departments do not have the staff, the equipment, nor the training to raise the level of emergency service involvement.

**WHEREAS,** The private provider option raises concerns based on discussions with neighboring communities. These concerns should be discussed with the leadership of the communities and what possible solutions are being considered; and

**WHEREAS,** The Iron County Ambulance staff has presented three alternative service configurations which they claim will provide lower, but acceptable levels of service and bring the operational costs and revenues to balance. The proposals include modifying response services, modified staffing levels, a change in billing services and additional revenue options. The proposals are based on their knowledge of calls for service they have responded to.

**NOW THEREFORE BE IT RESOLVED** by the City Council of Cedar City, State of Utah that based on the items mentioned above, the Cedar City Council recommends the County Commission consider the following:

- Ambulance services should remain under the direction of Iron County. This allows the County to have greater input and monitoring of the level of emergency medical services for the county residents.
- The Iron County Coordinating Council would receive reports on the operations of the services at their bi-monthly meetings - there would not be an Advisory Board specifically for Ambulance Services.
- The Iron County Commission would evaluate each Option for Configuration as proposed by the Iron County Ambulance staff. Each of these would be a different (lower) level of service than previously provided, hence the suggested cost savings. However, each would be more reasonable than what the likely private provider is proposing.
- In-house billing would be done by current Ambulance/County staff, which could provide a savings from the annual payment being made to Gold Cross for billing services.
- One Paramedic position recently became vacant. This position would not be filled, saving approximately \$60,000 in employee costs.
- If, after one year of modified service, the ambulance service can operate without a deficit, the County should retain the service and the associated control over the level of service.
- Cedar City does not support the proposal by the County to have communities contribute individually to the operating deficit of the ambulance service.  
If the modified service does not result in positive financial position, the County should consider other fiscally prudent options to maintain the County owned and run Ambulance service in conjunction with privatization options.

*Remainder of page intentionally left blank.*

This resolution, Cedar City Resolution No. \_\_\_\_\_, shall take effect on the immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on this \_\_\_\_\_ day of January, 2015.

AYES:

NAYS:

ABSTAINED:

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MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE  
RECORDER

