



Cedar City

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

CITY COUNCIL MEETING
MARCH 25, 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 – Danny Stewart
 - Review the 2014 Water Report

IV. Public Agenda

- Public Comments

V. Business Agenda
Public

Consent Agenda

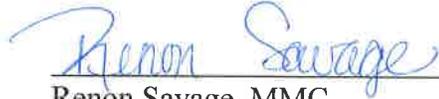
1. Approval of minutes dated March 4 & 11, 2015
2. Approval of bills dated March 23 & 24, 2015
3. Approve Boulevard Plaza PUD Phase 2 vicinity plan – Jonathan Stathis/Bob Platt
4. Approve final plat of The Villa's at Sunset Canyon, PUD phase 2 – Paul Bittmenn/Tim Watson
5. Approve amendments to the Cross Hollow Event Center Policy & Procedures – Larry Olds
6. Approve the Lift Station SCADA installation project for the Wastewater Treatment Plant in the amount of \$139,000 – Darrell Olmsted

Action Agenda

7. Consider a Memorandum of Understanding for Thunderbird Gardens Trail with the BLM – Dave Jacobsen
8. Consider a request to waive City fees for the Iron County Search and Rescue Carnival – Royce Houchen
9. Consider a resolution adopting the Cedar City Sanitary Sewer Management Plan – Darrell Olmsted
10. Consider bids on Wastewater Treatment Plant LED Light retrofit project – Kit Wareham
11. Consider an ordinance adopting the City's Personnel & Purchasing policies – Paul Bittmenn

12. Consider an ordinance amending Cedar City Ordinance 27-2 Discharging Firearms within the City Limits – Paul Bittmenn
13. Discussion on adding non city entities to URMMA – Paul Johnson
14. Update on Sign Ordinance – Rick Holman
15. Appoint a Mayor Pro Tem from March 28 through April 10

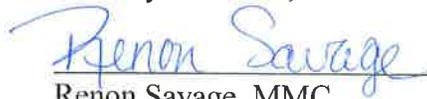
Dated this 23rd day of March, 2015.



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 23rd day of March, 2015.



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.

**CEDAR CITY
CITY COUNCIL AGENDA ITEM
STAFF INFORMATION SHEET**

To: Mayor and City Council

From: Jonathan Stathis

Council Meeting Date: March 25, 2015

Subject: **2014 Water Report.**

Discussion: The 2014 Water Report has been completed by the Cedar City Engineering Department. This report provides water usage data and other pertinent information regarding the City's water system for the calendar year 2014.

The main text of the report is included with this fact sheet. The full report will be posted on the City's website. A short presentation will be made at the City Council meeting that highlights some of the main points of the report.

CEDAR CITY
2014
WATER REPORT

To The Honorable Mayor
Maile Wilson
and
The City Council of Cedar City, Utah

Transmitted herewith is the City Engineer's
Report on the water used by
Cedar City for the year
2014

CEDAR CITY WATER REPORT - 2014

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2014 CEDAR CITY WATER REPORT

I. INTRODUCTION

The annual report of the water use and system information for Cedar City, Utah is herewith submitted to all concerned. The information included in this report is an accurate record of water usage and system information for the calendar year of 2014. Also included in this report are water usage and system information trends for previous years.

II. SYSTEM INFORMATION & TRENDS

The present water system serves a population of approximately 29,162 people, covering an area of 23,046 acres or 36.01 square miles. The water system (culinary water and pressurized irrigation) has a maximum supply capacity of 20,808,000 gallons per day (GPD) with 16,848,000 GPD from wells, 1,368,000 GPD from springs, and 2,592,000 GPD from surface water. Of the total supply capacity, 14,904,000 GPD is for culinary water and 5,904,000 GPD is for pressurized irrigation water. No water that is delivered to a property in an irrigation ditch is included in this capacity. The water system's storage is composed of eleven (11) storage tanks with a capacity of 19,602,284 gallons for culinary water, the Lake at the Hills with a capacity of 32,246,000 gallons for irrigation water, and one pond at the golf course with a capacity of 1,000,000 gallons for irrigation water. The water system has a total of 236.4 miles of pipelines that includes 61.7 miles of transmission lines, including lines out of the City limits, 165.9 miles of distribution lines, and 8.8 miles of irrigation lines.

SYSTEM INFORMATION TRENDS

Year	Population ¹	Area Served (Sq. Mi.)	Peak Supply Capacity			Storage	
			Total (GPD)	Culinary (GPD)	Irrigation (GPD)	Culinary (Gal.)	Irrigation (Gal.)
2007	26,340	31.57	16,632,000	13,320,000	3,312,000	18,070,000	1,000,000
2008	27,786	32.46	16,632,000	13,320,000	3,312,000	18,070,000	33,246,000
2009	28,847	36.01	19,224,000	13,320,000	5,904,000	18,070,000	33,246,000
2010	28,857	36.01	19,224,000	13,320,000	5,904,000	18,070,000	33,246,000
2011	28,950	36.01	21,096,000	15,192,000	5,904,000	18,070,000	33,246,000
2012	29,275	36.01	20,808,000 ²	14,904,000	5,904,000	18,070,000	33,246,000
2013	29,118	36.01	20,808,000	14,904,000	5,904,000	17,570,000 ³	33,246,000
2014	29,162	36.01	20,808,000	14,904,000	5,904,000	19,602,284 ⁴	33,246,000

1- Population prior to 2010 is based on estimates from the Utah Governor's Office of Planning and Budget (GOPB). Population for 2010 is based on the official count taken by the U.S. Census Bureau during the 2010 census. Population for 2011 and 2012 was estimated based on Census data for Iron County. Population for 2013 and 2014 is based on the population for Cedar City listed in the Utah Sales Tax Distribution report for December of each year.

2- The change in total supply capacity for 2012 is based on a production loss of 350 gpm at Quichapa Well #1 and a 150 gpm increase in observed production at Quichapa Well #8.

3- The decrease in total culinary storage for 2013 is due to the demolition of the South Concrete Tank.

4- The increase in total culinary storage for 2014 is due to the construction of the new Cedar Canyon Tank.

Pipelines				
Year	Total Miles	Transmission Lines (miles)	Distribution Lines (miles)	Irrigation Lines (miles)
2007	228.4	61.4	158.2	8.8
2008	233.4	61.4	163.2	8.8
2009	234.3	61.4	164.1	8.8
2010	235.0	61.4	164.8	8.8
2011	235.7	61.7	165.1	8.8
2012	235.7	61.7	165.2	8.8
2013	235.8	61.7	165.3	8.8
2014	236.4	61.7	165.9	8.8

III. WATER RIGHTS INFORMATION & TRENDS

At the end of 2014 the City owned 19,694.32 acre-feet (A.F.) of total water rights including 13,490.66 A.F. of underground water rights, 4,778.44 A.F. of spring water rights, and 1,425.22 A.F. of surface water rights. In 2014, the City acquired 1.10725 A.F. of water rights including 1.0 A.F. of underground water rights, -0- A.F. of spring water rights, and 0.10725 A.F. of surface water rights. Appendix B lists the water rights currently owned by Cedar City, as adjudicated by the State Engineer. It is important to note that the State Engineer may reduce the total flow of a water right when it is changed from irrigation use to municipal use. The amount of projected water rights required in 40 years is 1,078 acre-feet less than the amount of water rights currently owned by Cedar City.

WATER RIGHTS TRENDS

Year	Ground Water (A.F.)	Surface Water (A.F.)	Springs (A.F.)	Total (A.F.)	40-year Outlook (A.F.) ⁵	40-year Outlook Population
2007	11,303.85	1,404.51	4,769.23	17,477.59	--	--
2008	12,064.48	1,302.14	4,778.44	18,145.06	20,985	77,734
2009	12,227.41	1,302.14	4,778.44	18,307.99	20,875	79,518
2010	12,890.23	1,309.92	4,778.44	18,978.59	20,624	81,113
2011	13,249.23	1,345.13	4,778.44	19,372.80	20,256	82,953
2012	13,459.46	1,424.63	4,778.44	19,662.53	17,516	68,885 ⁶
2013	13,489.66	1,425.11	4,778.44	19,693.21	17,495	70,260
2014	13,490.66	1,425.22	4,778.44	19,694.32	18,616	71,635

5- 40-year outlook population and water rights is based on population projection data from the GOPB and the current year's daily water use per person.

6- In 2012, the GOPB revised their population projections for Cedar City downward based on lower growth rates.

IV. WATER USAGE INFORMATION & TRENDS

In 2014 the City delivered a total of 7565 A.F. of culinary water and pressurized irrigation water, including 6064 A.F. of well water, 1461 A.F. of spring water, and 40 A.F. of surface water. The City's culinary water system served 8499 connections and delivered 2,300,154,400 gallons or 7059 acre-feet of water including 5598 acre-feet of well water and 1461 acre feet of spring water. The City's pressurized irrigation system delivered 165,041,600 gallons of water or 506 acre feet. The pressurized irrigation system was supplemented with 21.6 acre-feet of culinary water that was delivered to the Lake at the Hills. The pressurized irrigation system was used for irrigating the Cedar Ridge Golf Course, Cedar High School, Bicentennial Park and Soccer Field, the Cemetery, and Southern Utah University. **The average daily culinary and irrigation use per person per day was 232 gallons.** July was the peak culinary usage month with 346,340,200 gallons. July 4, 2014 was the peak culinary usage day with 13,369,400 gallons. November 22, 2014 was the minimum culinary usage day with 1,099,000 gallons.

WATER USAGE TRENDS

Year	Popu- lation	Connec- tions	Total Water Usage		Type of Water		Culinary Water used in P.I. System (AF)	Water Source			Per Capita (GPD)
			Gallons	AF	Culin. (AF)	Irrig. (AF)		Ground water (AF)	Springs (AF)	Surface water (AF)	
2007	26,340	7841	2,496,914,400	7663	6964	699	--	6227	1436	0	260
2008	27,786	7984	2,445,146,028	7504	6762	742	--	6003	1501	0	241
2009	28,847	8059	2,467,737,985	7573	6901	672	12.4	5671	1797	105	234
2010	28,857	8113	2,386,829,100	7325	6764	561	8.6	5557	1669	99	227
2011	28,950	8154	2,302,300,406	7065	6671	394	16.6	4873	2192	0	218
2012	29,275	8233	2,426,794,699	7448	6878	570	18.7	5595	1738	115	227
2013	29,118	8348	2,362,847,650	7251	6697	554	15.6	5379	1821	51	222
2014	29,162	8499	2,465,196,000	7565	7059	506	21.6	6064	1461	40	232

WATER USAGE TRENDS, CONT.

Year	Peak Day (Culinary)		Minimum Day (Culinary)		Average Day (Culinary)
	Date	Gallons	Date	Gallons	Gallons
2007	July 8	13,845,000	Feb 27	908,000	6,216,756
2008	July 2	13,055,500	Mar 19	871,100	6,020,488
2009	June 30	13,974,100	Jan 29	1,220,600	6,057,683
2010	July 17	14,544,800	Nov 28	1,129,500	6,021,614
2011	June 30	13,712,234	Dec 24	976,200	5,955,690
2012	July 5	14,825,900	Mar 24	1,434,200	6,123,443
2013	June 29	14,227,900	Oct. 31	1,585,000	5,979,117
2014	July 4	13,369,400	Nov. 22	1,099,000	6,301,793

V. PUMPING COSTS INFORMATION AND TRENDS

Total power costs for Cedar City’s Water Sources in 2014 was \$651,762. The average cost to pump 1,000 gallons of water was \$0.33. The average cost per kilowatt-hour (kWh) was \$0.076. The Cemetery Well was the most efficient source with an average pumping cost of \$0.22 per 1,000 gallons and Quichapa Well #6 was the least efficient sources with an average pumping cost of \$0.69 per 1,000 gallons. Quichapa Well #7 cost the least per kWh at \$0.067 per kWh and the 200 North Pump Station cost the most per kWh at \$0.178 per kWh. The revenue from meter water sales in 2014 was \$3,833,469.

PUMPING COST TRENDS

Year	Total Pumping Costs	Average Pumping Costs (per 1,000 gal.)	Average Cost per kWh	Lowest Cost Sources		Highest Cost Sources	
				Cost/ 1,000 Gal.	Cost/kWh	Cost/ 1,000 Gal.	Cost/kWh
2007	\$523,019.68	\$0.26	--	\$0.15 Enoch #3	--	\$0.36 Q Well #5	--
2008	\$569,839.31	\$0.29	--	\$0.17 Cemetery	--	\$0.52 Q Well #7	--
2009	\$541,181.75	\$0.29	--	\$0.16 Enoch #3	--	\$0.44 Q Well #5	--
2010	\$480,291.52	\$0.26	--	\$0.16 Enoch #3	--	\$0.48 Q Well #5	--
2011	\$454,984.06	\$0.29	--	\$0.20 Cemetery & Enoch #3	--	\$0.55 Northfield	--
2012	\$517,055.94	\$0.28	\$0.071	\$0.19 Enoch #3	\$0.066 Q Well #8	\$0.37 Northfield & Q Well #6	\$0.15 200 N Pump
2013	\$540,977.79	\$0.31	\$0.077	\$0.12 Enoch #3	\$0.0696 Q Wells #7 & #8	\$0.44 Q Well #6	\$0.173 200 N Pump
2014	\$651,761.67	\$0.33	\$0.076	\$0.22 Cemetery	\$0.067 Q Well #7	\$0.69 Q Well #6	\$0.178 200 N Pump

METERED WATER REVENUE

Year	Metered Water Sales
2013	\$3,845,759
2014	\$3,833,469

VI. WATER QUALITY INFORMATION AND TRENDS

Water quality for the Cedar City Culinary Water System was well within the standards of the Utah Drinking Water Regulations for all water supplied to the system. **The weighted average for TDS and Nitrates was 212.0 Mg/l and 0.68 Mg/l respectively.** Nitrate data will be collected every year for public information.

WATER QUALITY TRENDS

Year	Average TDS (Mg/l)	Average Nitrates (Mg/l)
2007	244.2	0.58
2008	196.8	0.52
2009	No Data	0.58
2010	245.2	0.46
2011	No Data	0.43
2012	No Data	0.43
2013	201.7	0.50
2014	212.0	0.68

VII. UNACCOUNTED-FOR WATER INFORMATION AND TRENDS

During the past year, **15.8% of the culinary water produced by the City was unaccounted-for**. Unaccounted-for water includes the following un-metered water uses: leakage, fire-fighting, main flushing, misread meters, un-metered connections, inaccurate meters and City usage. Based on an evaluation of tank level readings, **10.3% of the culinary water produced was lost due to leakage**. The annual average amount of leakage from the Lake at the Hills in 2014 was 543 gal/hour.

UNACCOUNTED-FOR WATER TRENDS

Year	Culinary Water Unaccounted %	Culinary Water Leakage %	The Lake at the Hills Annual Average Leakage (gal/hour)
2007	6.1	2.0	N/A
2008	5.7	2.7	N/A
2009	10.7	7.3	857
2010	12.4	3.4	499
2011	6.7	5.8	1,023
2012	9.7	2.1	906
2013	11.2	2.0	961
2014	13.0	4.4	543
10-year average	9.9	4.9	798

VIII. AQUIFER TRENDS

The following table and charts provide information concerning trends in the Cedar Valley aquifer, including snowpack, static water level in the aquifer, and City water use.

CEDAR VALLEY AQUIFER TRENDS

Year	Total City Water Use ⁷ (acre-feet)	Average Daily Snowpack at Webster's Flat ⁸ (inches)	Water Level in aquifer in Quichapa area ⁹ (feet below land surface)	Water Level in aquifer in Enoch area ¹⁰ (feet below land surface)
2007	7,663	6.2	85.90	50.83
2008	7,504	14.5	91.03	59.27
2009	7,573	13.0	96.15	64.66
2010	7,325	19.9	99.76	66.52
2011	7,065	24.3	98.76	66.68
2012	7,448	8.3	100.30	68.51
2013	7,251	9.5	104.97	68.55
2014	7,565	5.3	108.15	61.97

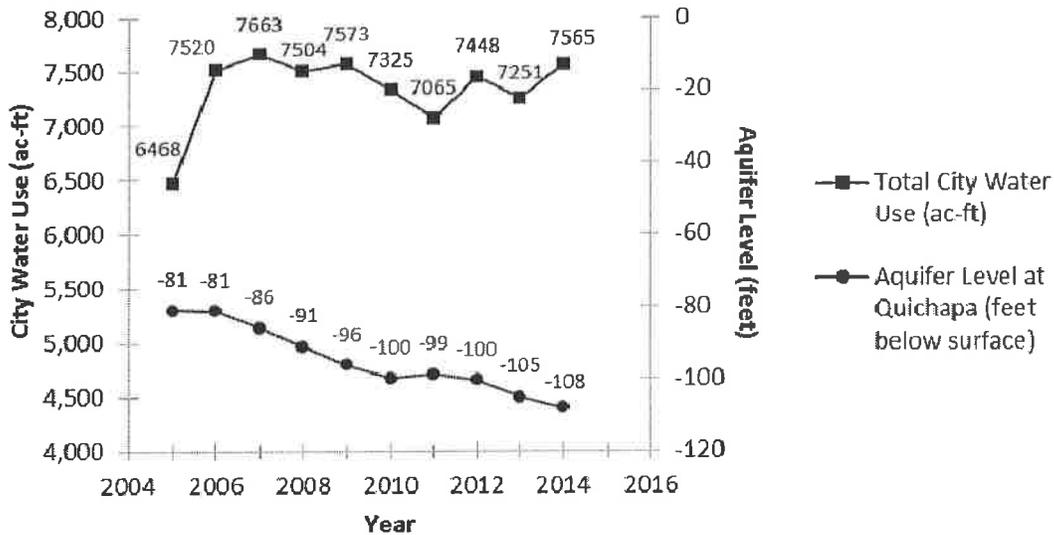
7- This column lists the total City water use for the calendar year. Since Cedar City is the largest single user of water in the basin, this information allows us to track the effect of the City's usage on the aquifer levels.

8- This column lists the average daily snowpack on Cedar Mountain at Webster Flat for the water year (Oct 1st – Sep 30th). NRCS SNOTEL Site: Webster Flat, Site Number 853.

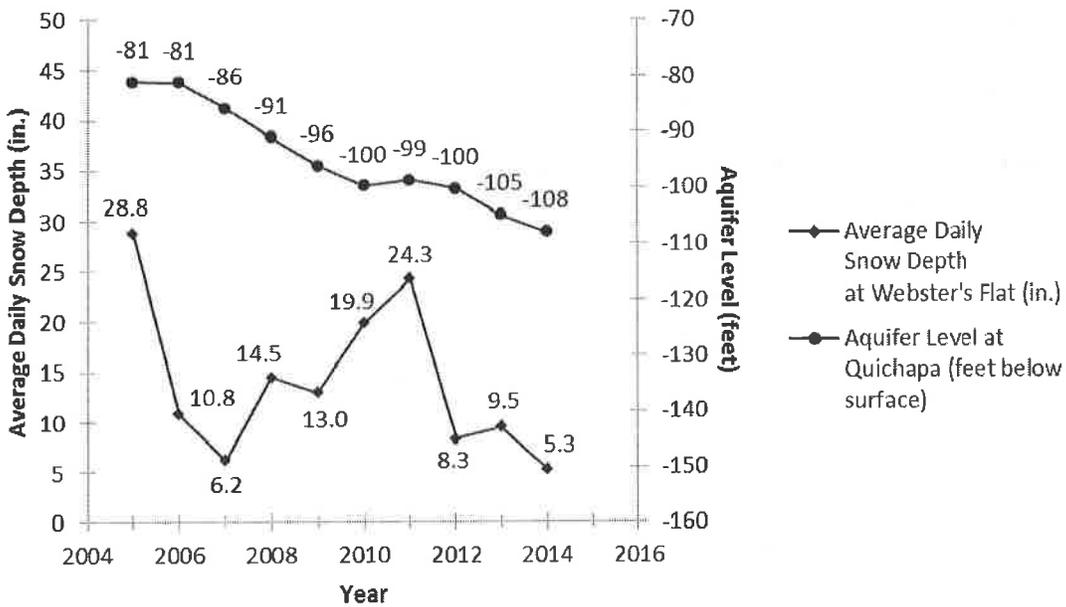
9- This column lists the measured water level in a USGS monitoring well on the west side of Quichapa Lake that is located at approximately 3200 South 8100 West. The depth in the monitoring well is measured in March of each year by the USGS. The water level data is taken from USGS monitoring well 373710113132701 (C-36-12)32dcc-1.

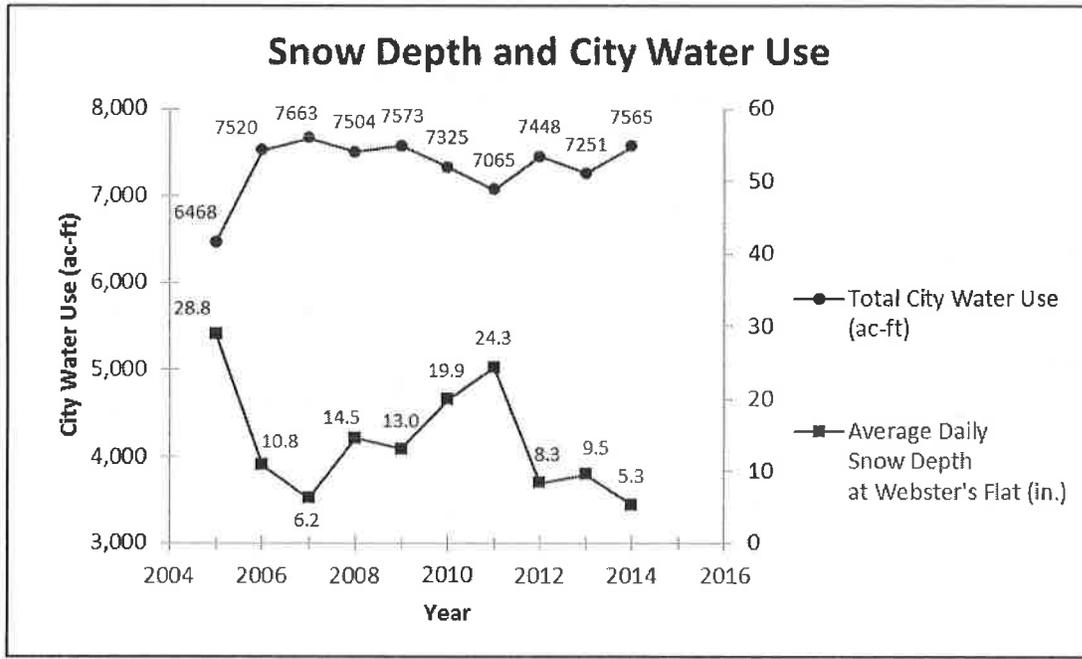
10- This column lists the measured water level in a USGS monitoring well in Enoch that is located at approximately 1000 East Midvalley Road. The depth in the monitoring well is measured by the USGS. The water level data is taken from USGS monitoring well 374554113020801 (C-35-11)12dcd-1.

City Water Use and Aquifer Level



Snow Depth and Aquifer Level





IX. WATER RATES

A. Fixed Charge.

There is a fixed charge each time a bill is rendered as follows:

Monthly Fixed Charge. \$17.00

B. Quantity Charge for Culinary Water Use.

In addition to the fixed charge, there is a charge for all culinary water used for each 1,000 gallons as follows:

Single-family Residential (Monthly per Account)

Block 1	First 8,000 gallons or any part thereof	\$0.90
Block 2	8,001 to 20,000 gallons or any part thereof	\$1.00
Block 3	25,001 to 35,000 gallons or any part thereof	\$2.00
Block 4	Over 35,000 gallons	\$2.16

Multi-family Residential (Monthly Per Occupied Dwelling Unit)

Block 1	First 5,000 gallons or any part thereof	\$0.90
Block 2	5,001 to 10,000 gallons or any part thereof	\$1.00
Block 3	10,001 to 15,000 gallons	\$2.00
Block 4	Over 15,000 gallons	\$2.16

<u>Non-residential (Monthly Per Account)</u>	
All Usage	\$1.00
Excess Irrigation Usage*	\$2.00

C. Quantity Charge for Pressurized Irrigation Water Use.

In addition to the fixed charge, there is a monthly charge for all pressurized irrigation water used for each 1,000 gallons as follows:

All Usage	\$0.68
Excess Irrigation Usage*	\$1.36

*Applies to All Large Irrigation Users as defined.

X. CAPITAL IMPROVEMENT RECOMMENDATIONS

<u>No.</u>	<u>Capital Item (anticipated year of completion)</u>	<u>Estimated Cost</u>
1.	Water Line Upsizing for master-planned water lines	As needed
2.	Purchase Water Rights	Based on offers
3.	Quichapa South Line Cathodic Protection (2015)	\$250,000
4.	Right Hand Canyon Springs change applications (2015)	\$9,600
5.	Right Hand Canyon Springs surge box (2015)	\$20,000
6.	Re-drill and equip Quichapa Well #1 (2016)	\$1,130,000
7.	SUU Meter project (2015)	\$55,000
8.	200 W. waterline replacement – 400 N. to Coal Creek Rd. (2015)	\$220,000
9.	Spare motor for Quichapa Well #5 (2015)	\$50,000
10.	Water rights appraisal (2015)	\$5,000
11.	Coal Creek Road water line improvements (2016)	\$250,000
12.	SCADA system change-over (2015)	\$275,000
13.	Well replacement parts (2015)	\$75,000
14.	Kitty Hawk Drive waterline replacement (2016)	\$108,000
15.	College Avenue waterline replacement (2016)	\$95,000
16.	Groundwater exploration study in bedrock aquifers (2016)	\$60,000
17.	1700 West Waterline Loop/Replacement (2017)	\$125,000
18.	Re-coat the Interior of North Tank (2017)	\$380,000
19.	Haslam Avenue waterline (2017)	98,000
20.	Spare pumps at North Tank Booster Pump Station (2017)	\$75,000
21.	Bedrock aquifer test well (2017)	\$100,000
22.	Distribution line replacements	\$300,000 annually
23.	New distribution lines to loop the water system	\$200,000 annually
24.	Distribution line from South Tank to Eagle Ridge	\$700,000
25.	Re-locate old Canyon Tank to north end of P.I. system	\$625,000
26.	Waterline for north end of P.I. system	\$1,000,000
27.	Re-coat the Interior of South Steel Tank	\$380,000

28.	Booster Pump to Cross Hollow Tank (at 800 S. Tank location)	\$800,000
29.	800 South Water Tank – 4.1 mg tank	\$3,000,000
30.	Re-coat the Interior of Fiddlers Tank	\$380,000
31.	Re-coat the Interior of Redmen Tank	\$350,000
32.	Re-coat the Interior of Square Mountain Tank	\$380,000
33.	Re-coat the Interior of Cross Hollow Tank	\$380,000
34.	CICWCD inter-connection	\$760,000

XI. OTHER

The design of the Cedar Canyon Water Tank Replacement project was completed by the Cedar City Engineering Department in 2014. The project was constructed by Urieco Construction in 2014 for a final contract amount of \$1,080,948. The project consisted of re-locating an existing 2 million gallon tank from West Valley City to the new location at the mouth of Cedar Canyon. The tank was owned by the Granger-Hunter Improvement District, but it was being torn down because it was in the way of UDOT's Mountain View Corridor project. The new tank will replace the old Cedar Canyon Tank. After the new tank was completed, Robinson Fencing installed a new chain-link security fence with barbed wire around the tank in 2014 at a cost of \$10,092.

The design of the 100 West Waterline Replacement Project (from 400 North to Coal Creek Road) and the 1700 West Waterline Project (from 325 North to 400 North) was completed by the Cedar City Engineering Department in 2014. The project was constructed by Blackburn & Associates for a final contract amount of \$198,545. The project consisted of replacing an existing 4-inch waterline on 100 West with a new 8-inch waterline from the intersection of 400 North to Coal Creek Road. The project also consisted of installing a new 8-inch waterline on 400 North from Wood Circle to 1700 West and on 1700 West from 325 North to 400 North.

The design of the Quichapa Wells #5 and #6 Fence Project was completed by the Cedar City Engineering Department in 2014. The project was constructed by Robinson Fencing in 2014 at a cost of \$30,562. The project consisted of installing new chain-link security fence with barbed wire around the parcels at Quichapa Well #5 and Quichapa #6.

In 2014, the City Water Division completed a project to enclose their storage bays at the Public Works complex. The work was completed by Dual-A Construction at a cost of \$18,350.

XII. SYSTEM MAP

COUNCIL WORK MINUTES
MARCH 4, 2015

The City Council held a meeting on Wednesday, March 4, 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; Fire Chief Mike Phillips; Public Works Director Ryan Marshall; Airport Manager Jeremy Valguardson; Project Engineer Jonathan Stathis..

OTHERS PRESENT: Tom Jett, Steve Woolsey, Tim Watson, Scott Jolley, Deniece Allred, Kent Mitchell, Gaylen Williams, Marilyn Kidwell, Jeff Lowe, Karlee Englestead, Kendall Meisner, Blaine Nay, Michael Rodebaugh, Kendrick Smith, Howard Thorley, Michael Nelson, Nate Stubbs, Chris Maxwell,

CALL TO ORDER: Pastor Radebaugh of Mountain View Baptist Church gave the opening prayer; the pledge of allegiance was led by Councilmember Marchant.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Black – kudos to staff for the good job they do every day and to the Parks and Street Department for snow removal. ■Rick – Jeff Hunter was on the mountain today and they had 5 feet of snow. ■Rick – Councilman Rowley asked about xeriscape incentives and the intern is working on that, we will bring you a summary when she has completed it. ■Ryan Marshall – Jeremy Valguardson, new Airport Manager, comes from Provo City Airport, and has spent time at Falcon Field in Arizona. He has a Bachelor degree in Aviation Sciences and a Master's degree Airport Management. He has been here a week and a half. Jeremy – I am excited to be here, thank you for the opportunity. Born and raised in Provo, got commercial license with UVU, got Masters at ASU. I thought Cedar City would be a fun place to work. The first question was who to you favor, aircraft or roto craft, my comment is I love aviation. He has two boys, ages 1 & 3. I am excited to be here.

PUBLIC COMMENTS: ■Scott Jolley – update on Upper Limit Aviation, we are pleased with your selection of Airport Manager. We are grateful you have selected a pilot and thank you for working with the Airport Task Force, Ryan has been great and so has Jeremy. The launching is favorable to SkyWest, that relationship is improving. Rowley – what is direct launching? Scott – we would hover on the taxiway and now they are launching from the pad, the north portion of the helipad and go over the lot between your service shed and the terminal and bank out over SyberJet and if they go north they

follow I-15. It is a huge benefit to launch from the helipad. Rowley – we talked about the extension of the parking area. Ryan – all of the plans, we are in the process of working with all Airport users and adjusting our rules and regulations and minimum standards. We are talking about the take off and landings. As far as the expanded parking lot, we have had meetings with Upper Limits to use as parking for their students. They are leasing property across the street, but they still may need it. They are also thinking of using it as a fuel staging area. Rick – as we evaluate that, remember there is limited airport use space and if we create a parking lot we would have to move the fence back. Marchant – it is designed for additional parking anyway. Rick – yes, but for the terminal. Mayor – Ryan is doing a great job meeting with ULA and going through different options. Marchant – I commend you for picking up on the lingo out there. ■ Scott Jolley – the 6 years I served at the Chamber, 5 I worked with Denice, she has been holding down the fort. They have extended an offer to Chris McCormick as my replacement at the Chamber. He has been consulting and also working with Mary Fullmer with her real estate company. It will be a good move for the Chamber. Black – I think it is great that you come and keep us informed on ULA. ■ Tom Jett – our City handled these back to back snow storms wonderfully. I watched the Police Department handle the accidents, they are trained and prepared. What I just witnessed between Scott Jolley on the Aviation side and the City was good, there has been tension in the past, it is fantastic to see the cooperative agreement on handling the issue. All sides have done a fantastic job; it makes it better for our community. I applaud the Mayor and Staff and Council, Ryan and Scott. It was a short lived battle, but we have come to a truce and I applaud you.

CONSIDER VICINITY PLAN APPROVAL FOR THE BLUFF AT SOUTH MOUNTAIN, PHASE 1 – THREE EAGLES, LLC/JONATHAN STATHIS: Steve Woolsey, Pro Value Engineering – This is a small 12 lot subdivision. Kit – this is your chance to make any changes. Steve – the subdivision is by the old dump, the south end is Eagle Ridge at South Mountain. Kit – this was approved in Planning Commission. Paul – with Vicinity Plat is to bring to Council early on to see where it is and how it interacts with the community and the surrounding area. This is an opportunity for the council to suggest any changes if you have them. They will then start to lay out all the utilities, etc. It is easier to change things now. Rowley – how do the lot size compare to the existing size? Kit – they range from 10,000 to 17,000. Steve – it has a mixture of smaller and larger lots. Paul – some of the smaller lot sizes were below the 10,000 square foot, the R-1 minimum is 10,000. Rowley – it looks like they transition. Do we have adequate water and sewer capacity? Kit – yes. Black – is it a 2 way ingress and egress? Steve – not now, it is a temporary cul-de-sac. This is phase 1 of the project, they own 21 more acres. Marchant – ultimately how many lots in this subdivision? Steve – I am a surveyor and typically don't get into the design, but it looks like about 22 more lots to the south. That is just the part owned by our client; Brian and Jill Peterson own the property where Talon Drive is. Rowley – what is the Airport Influence Zone? Kit – to protect the Airport, saying there may be planes flying over the area, not in a traffic or approach zone. Marchant – what type of a time frame are they working on? Steve – as soon as it is approved they will start construction. Rowley – that neighborhood has really taken off. Consent. Kit – you will see this one more time at final plat.

CONSIDER VICINITY PLAN APPROVAL FOR THE VILLAS AT SUNSET

CANYON PUD, PHASE 2 – JOE BURGESS/KIT WAREHAM: Tim Watson – this is a vicinity plan for the Villas at Sunset Canyon phase 2. We had started the design project when the ordinance changed. We hope to have final plat to you in a week or two. The construction drawings have been through the Engineering Department. We have 12 lots that is an extension of phase 1. It is not adjacent to phase 1, it is surrounded by roadways, we were granted a variance. We met the minimum property size at the time. Kit – as long as you were contiguous you were alright. Tim – we have been granted a variance by the Board of Adjustments. Consent.

PUBLIC HEARING TO CONSIDER AMENDMENTS TO THE CITY'S ZONING ORDINANCE ESTABLISHING PROVISIONS RELATED TO INDOOR FIRING RANGES – PAUL BITTMENN:

Paul – we had a local business owner that wants to do an indoor firing range, we don't have a section in the zoning ordinance, so we are changed that to have it as an allowed use in CC and I&M. Then the types of uses, we have listed basic guidelines to allow firing ranges, highlights, engineered and constructed in accordance with a recognized standard such as NRA. Larry will review the standards for adequate noise protection, not more than 65 decibels outside, baffling, lead control, and engineering of the range would dictate the type of ammunition you could use. Black – did you indicate 100 feet? Paul – the research I have done, there are several different components. There has to be protection for lead ammunition so it doesn't contaminate and have a method to clean it out. Some ranges do not allow lead. A provision the magazine to store ammo has to meet fire code. The parking ordinance, two stalls for lane and a stall for 250 feet of other space, if they have a sales counter or waiting room. Rowley – do they have to be cited remotely? Paul – in a central commercial zone or industrial zone. If you shoot rifles the thickness has to be so the shot will not escape the building. Kent Mitchell – I own D&C Ammo and Armory. The locations we are looking at is behind the health department behind the Sheriff's Office. The other area is the old bus station on Main Street by Coal Creek and a building across from the old IFA. I am not opposed to any location. We just want to be a best value for the community. We do want to be able to do rifles. The ones I have been a part of you didn't know they were there without a name on the building. Rowley – you have people carrying guns in and out all day, does that freak people out? Kent – in Orange County California yes, in Cedar City probably not. Rowley – I would think the commercial neighbors need some say if it would damage their business. I don't know that it would. Kent – I am amenable to that. I have yet to have a business say that is a problem. In our store in Orem, we develop it like golf country clubs. Rowley – what would be the length of the lanes? Kent – between 75 and 100 feet. In the development of ranges it is stated by EPA what we have to do with the air. Any range I have been part of does not use lead. With the baffles we like to use instead of the sand, it sucks the projectile into a canister. Rowley – have you built and operated these? Kent – I don't build them. I have been a part of developing a range in the past and I have operated a couple of them. Paul – there is a provision in another section that prohibits shooting in the city limits, but a provision for the Mayor to allow this to happen. We might have to bring that back and have you look at that also.

Mayor Wilson opened the public hearing. Blaine Nay, firearm instructor for 30 years. I support this addition to our community; there is a need for a range. When I do hunter education classes, I take 14 year old kids to our county range in February. I support his project. There were no other comments. The hearing closed. Action.

CONSIDER AMENDING THE CITY'S ANGLE PARKING ORDINANCE –

PAUL COZZENS: Cozzens – we have talked about this quite a bit. I know Councilman Marchant and Black went and looked at this. I think if we leave a few spots for visibility. Black – if you leave two parking stalls and then go to the Motel it would work. Marchant – as we stepped it off I think it would give them 10 spaces. Cozzens – that will benefit the property owners, I would like them to incur the expense of the striping. Adams – has anyone talked to Porter's on their thoughts for their motel, that is my concern. Marchant – only go to the corner of Porter's property. Rick – we can talk to them if you would like. Action.

CONSIDER DECLARING AS SURPLUS PROPERTY 98 HIGH PRESSURE SODIUM LIGHT FIXTURES THAT ARE BEING REPLACE WITH LED LIGHT FIXTURE AS THE WASTEWATER TREATMENT PLANT – KIT WAREHAM:

Kit – we have a few projects, the retrofit of the upgrade project, and a year ago we had UP&L do an audit to see if we could save energy. They did that and said we could save \$7,400 a year by putting in 60 Watt LED's. They would also give us an incentive of \$14,000 to do that. We put out a bid package for the new lights, they are the same lights we are putting in the new part of the plant. We included an alternate bid item to take possession of the old lights and give us credit. In order for us to sale or dispose city property you have to declare it as surplus property. Cozzens – do we have local businesses bid that? Kit – yes. Rowley – why would anyone want these old lights? Kit – I don't know, we will see what credit they give us. High pressure sodium light has to warm up so they are on all the time. Rowley – these will be to a photo electric eye? Kit – they will have a switch inside and photocell on the outside. Cozzens – I replaced all the lights in my business. Kit – these are in maintenance areas so we did not feel the infrared sensors would be helpful. Consent.

ADJOURN: Councilmember Marchant moved to adjourn at 6:25 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

COUNCIL MINUTES
MARCH 11, 2015

The City Council held a meeting on Wednesday, March 11, 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; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall.

OTHERS PRESENT: Cack Fain, Kerry Fain, Chris McCormick, Melodie Jett, Tom Jett, Joel Hansen, Scott Jolley, Tim Watson, Taylyn Wilson, Linda Wilson, Caitlin Haight, Kent Mitchell, Michael Allen, Zach Bittmenn, Abigail Strasmann, Danya Rangel, Norma Rangel, Carrie Bittmenn, Melissa LeBaron, Robert McCoy, Aubrey Grimshaw, Cindy Rose, Noah Strasmann, Kaylin Shelley, Sydney Meek, Ellen Treanor, Jaidi Willden, Erick Rangel, Samara Rangel, Rohn Solomon, Tim Berry, Crystal Meek, Holly Willden, Kelli Gibson, Dallan Forsyth, Jeff Lowe.

CALL TO ORDER: Reverend Lee Montgomery of St. Jude's Church gave the opening prayer; the pledge of allegiance was led by Councilmember Cozzens.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Marchant – earlier this week Councilman Rowley went to the Fire Station, Councilman Black & I went down as well to see the new brush trucks that were restored, we were extremely impressed, they did a wonderful job. Kudos to the Fire Department, they have saved us thousands of dollars. We see this in all the Departments, we recognize the Fire Department now, but know it happens in all our departments. We have employees that utilize their own time and sometimes their own equipment. ■Rowley – a while back we talked about the globes on Cove Drive that are broken, they are heavy glass and they may fall and hurt someone. Kit – people were using them to warm up their pitching arms. They were broke right after we put them in. We have the replacements, but we thought we would wait until the building up there is complete. ■Cozzens – we had CDAT today, we had a question on the budget for curb cuts on the sidewalks. Also, where you have done the metal plates, they like that better than the curb cuts. Ryan – we do that in place of a cement bridge, it depends on how deep the curb is. If it low enough for a curb cut that is our preferred method. Cozzens – they prefer the metal plate. Do you know the budget and how many you plan to do? Ryan – I will have to look at the budget. Cozzens – Jerome Lebasco is a new member of CDAT, and he will map where we have the greatest need. He is a great addition. ■Marchant – I see Chris

McCormick here and we look forward to working with him at the Chamber. ■Business Update – Danny Stewart: Danny - I appreciate this update, it helps to have them come in. We have a new art supply store in Providence Center, north of Deseret Book Store. The owner is manning the store and asked me to fill you in. The name is Color Country Art Supply, it opened in November last year. It is a top notch art supply store with oils, paints, sculpting clay, sketch books, etc. He works with various arts groups in the community. He has great support from the art community. His name is Nick Froyd. Rowley – it is a very nice store. Danny - He is the only employee so was unable to be here. He is offering classes and working closely with many clubs in the community. He teaches from 9 years up and has advanced painting classes for over 18 years. Teachers are local artists and students at the university. He hopes to have a positive impact on the community to promote the arts. He wants to fill the store with artists. He said he sees the city to be on the exploding of the arts community such as in Sedona Arizona. He has great support of the Cedar City Arts Council. ■Chief Phillips – an information item, our Department applied for and was accepted to hold a regional school, 22 instructors and 100+ students, will be here in May; this is the first time in Cedar City. Rowley – did Marchant say how inexpensive the trucks were? Great machinery. Mike – We received the vehicles from Federal excess, sticker price was \$68,000, we didn't pay for. For the two apparatus we have about \$12,000 into them. Black – you should take those out and let people see them. Mike – we got 4 trucks, we want to build one into a tender, the 4th will be a parts truck. I met with Jeremy (Airport Manager) the second day on the job, he was eying up the trucks and he asked how he gets one, he would like one for a snow plow, we said they can use it for a plow in the winter and the Fire Department would use it in the summer for a tender truck.

PUBLIC COMMENTS: ■ Youth Volunteer Corps of Iron County – Aubrey Grimshaw, we are a group from 11-18 years old; we hope it leads to a lifetime of volunteer. Cindy Rose, they are amazing kids. We want to invite you to the GALA, we will have a set down dinner, the kids shadow with the server. Noah Strasmann, I work with the youth court. I plan to be an attorney, it helps with real courtroom experience. Kaylin Shelley – I love being a volunteer and have been for 3 years, and I am on the international music board. There are only 22 members, we try to connect and get it growing. Sydney Meek – my favorite thing was collect thanksgiving meals. Rowley – what is the map on our shirt? It is the affiliates in the U.S. Jaidi Wilden – we would like you to let us know if you have activities we can help with. Erick Rangle – my favorite activity was the scavenger hunt to help homeless. Samara Rangle, I work with the Youth court to help community. Abigail Strasmann – I liked when we went to Applebee's to shadow the servers. Zach Bittmenn – my favorite activity was the Dust Devil Horse Ranch to help with neglected horses. Cindy Rose - we want to present a check to Cedar City to show what the Youth Volunteer Corporation gave back to Cedar City, it is \$60,000 that are presents service. Marchant – the thing that impresses me is that the stood up and spoke up and represented themselves well. We have 50 registered, 30 are active. ■Scott Jolley – the Chamber Board voted to offer Chris McCormick. Your concerns were seeing more businesses. In all three membership drives, Chris as a volunteer was the highest success. He has been a councilman in another community. He will be a great asset to the community with business and consulting knowledge. Chris McCormick – I am honored

to fill this position and look forward to working with you. I love the community, lived here 8 years, southern Utah 20 years. ■ Kerry Fain, YETI – our season came to an abrupt end with the large amount of snow, we battled 60 degree temperatures, but the snow shut us down. We want to thank you for another amazing season. We saw just under 15,000 people even with horrible weather. We had to cut out multiple sessions. It is working. With the inclusion of the high school Hockey Team we had 307 participants in the hockey program. As a group we put in a competition to win up to \$150,000 for their arena, we are at #10 right now. I would share a few essays; we have 160 on there now. I encourage going online and reading them at www.krafthockeyville.com listed under glacier hockey rink, and there is a link on Facebook. A few of the essays were read, they are attached as Exhibit “A”. This contest has contacted us, we are unofficially a finalist, they pick the top 10 ranked, based on community spirit originally, hockey spirit. Zack Fain and Courtney Morgan they are two players on the High School team. They were selected by a State Board to play in State All-stars; I am very excited for them. They have represented us well. Marchant – this is magnificent, it is a miracle what is happening in Cedar with our youth groups. You have gone above and beyond. We will get together with the Board on a long term situation. The chance of the Kraft Hockeyville money will give us a great boost. Cozzens – if we look at this long term, they have proven it’s not a fad. Their biggest challenge is shade and snow, if we look at it being permanent, can we look at some roof structure off the building. Could another wall be constructed to house a view area and have a shed type roof over the rink? Kit – we can look at, it is late for this budget year, but maybe next year. Cozzens – they like the outdoor feel. Kerry – if there was shade, we could start freezing the first of October and go into April. Marchant – I hate to see this die on the vine. We need to do what we can to make it successful. Kerry – I was at a trustee meeting for the State Board, they have set us up for the poster child for up and coming rinks. They asked me to come speak for Riverton City. They have used our numbers and our partnership. There are not a lot of communities that will put in as much time and effort. Cozzens – once you get Staheli West paid this year you will have paid about \$60,000, and will have one more year to pay it off. One more year you may have funds to hire someone full time to take time off you. Kerry – yes, but we will still have volunteers. They work off fees that they can’t afford. Cozzens – it is an awesome public/private partnership. ■ Cozzens – I want to report on a trip Tim Watson, I, Rick Bonzo, Brent Hunter, Spencer Jones, Paul Monroe, Kelly Crane from the Water Conservancy District took. We have water consultants in Salt Lake that have a connection in Arizona and lined up a field trip for our Board. John and Keith didn’t make it, but the rest piled in two cars and drove to Phoenix to see The Central Arizona Project. The Colorado River is divided in upper and lower basin did a compact where they took the water and divvied it up. The lower basin AZ, NV and CA, they went to Nevada and said how much water do you need, they said they were good and didn’t need it, but they have them 300,000 acre feet, AZ got 3 million acre feet and the rest to CA. They needed to transport from Lake Havasu to Phoenix and other communities. In the 70’s they had a group get together to figure out how to get the water into the communities. They have 6 impellers that lift the water 1.6 million acre feet 800 feet then they built a canal to Phoenix, it is probably a million dollars for the one part. It lifted 500 acre feet per hour up 800 feet. They have a command and control with 2 operators 24/7 they have gates, lift stations, valves, with fiber optic wires up and down

the canal where they control the water up and down the canal. We spent 4 hours the night we got there and then we went the next morning to girders. They wholesale water to their communities and they treat it and sell to their customers. They don't sell all of the water they transport, instead they have recharge ponds, and Kit is doing this by the Airport with about 2,000 acre feet. Between two ponds they put 25,000 acre feet of water back in their ground. We are looking to do this in Cedar City. A lot of the water in Coal Creek is wasted. We are looking at projects with de-silting ponds and send the water to old gravel pits. As we look at this idea and when we start pumping from the West Desert, if we don't use the water we can put it down the wells and start recharging the basin. They have a siphon that transfers water from one side of the basin to the other; it is 21 feet in diameter. They started in the 70's looking 50 years ahead. As we look at the West Deseret project, we need to keep Cedar City and the Water Conservancy District working together. We are in some legal battles over the water, we filed on it, and it is our water. We feel good about our position and building a pipeline from the West Deseret. It was a good trip to catch the vision.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 18 & 25, 2015; (2) APPROVAL OF BILLS DATED MARCH 9, 2015 ; (3) APPROVE VICINITY PLAN APPROVAL FOR THE BLUFF AT SOUTH MOUNTAIN, PHASE 1 – THREE EAGLES, LLC/JONATHAN STATHIS; (4) APPROVE VICINITY PLAN APPROVAL FOR THE VILLAS AT SUNSET CANYON PUD, PHASE 2 – JOE BURGESS/KIT WAREHAM; (5) APPROVE DECLARING AS SURPLUS PROPERTY 98 HIGH PRESSURE SODIUM LIGHT FIXTURES THAT ARE BEING REPLACE WITH LED LIGHT FIXTURE AT THE WASTEWATER TREATMENT PLANT – KIT WAREHAM;

Rowley – why do we have to have a ASCAP license? Paul – we play music at the theatre and on Main Street during the holidays. It is a yearly flat fee. Jana Carter, what are we paying her for? Danny – it is a study on the comparable. Creamer and Noble – Ryan – it is the final payment on their engineering. Personnel Systems – is that a partial payment? Rick – yes and we will hear from them soon. BSA – I pay \$25 a year for one flag, are we cheating them by paying \$50 to put up 60? Mayor – each business pays their own.

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

CONSIDER AN ORDINANCE AMENDING THE CITY'S ZONING ORDINANCE ESTABLISHING PROVISIONS RELATED TO INDOOR FIRING RANGES – PAUL BITTMENN;

Paul – we haven't changed anything since last week. The sponsor is here. Black – was there a distance question. Paul – there was discussion with Rowley about people walking in and out with guns. The comment was along the line that we live in Southern Utah and people see people carry guns all the time. My business is on Main Street and people come in with guns every day. Kent Mitchell - we can try and conceal if we need to with the parking lot. Marchant – we are providing a service to those that want to improve their use of weapons in a better way. I have a carry permit but don't carry; I am looking for a place to go without going west of town. Kent Mitchell - right now I go to the range to test fire a gun, that will elevate a lot of that.

Rowley – what is a general fee structure? Kent - you rent a lane for an hour, looking similar to golf course with annual membership. We want to have the ability to include time frame work such as BSA or PD's to use the facility.

Councilmember Cozzens moved to approve amending the zoning ordinance to establish provisions for indoor firing ranges; second by Councilmember Marchant; roll call vote as follows:

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

CONSIDER AMENDING THE CITY'S ANGLE PARKING ORDINANCE: Paul – last week you talked about going past the property line and then discussion on stopping at the property line. The ordinance is to stop at the property line. It would start a few spaces in. Cozzens – is there anything about the businesses paying the costs? Paul – no, if we are going to do this we need to assess fees to all areas that have angle parking. Right now we are the biggest user and then the Downtown Parking Authority, there are 3 private property owners, Southwest Plumbing, Iron County Senior Citizen Center and this property. The more we do this in front of private entities we will have to work on that. We will need to determine who will bill, who will account, etc. Marchant – what is the cost factor? Kit – approximately \$0.10 to \$0.20 a foot. You could also say that if we do maintenance the property owner has to put them back in.

Rick – I followed up with the Porters, talked with Jared and he did not have a problem with ending at the property line.

Councilmember Cozzens moved to approve amending angle parking ordinance from Hoover Ave north to the corner of the motel property; second by Councilmember Black; roll call vote as follows:

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

ADJOURN: Councilmember Marchant moved to adjourn at 6:35 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

essays

From: Kerry Fain <kerry@yetiskates.org>
To: kerry@yetiskates.org
Priority: Normal
Date: 03-11-2015 06:14 PM

Florida Fan

This rink is special to me. I'm in Florida and have watched the Fain family and the community come together and build a fantastic rink and team. Although I do not live in Utah my family does and, as a hockey fan, I've supported this rink from the beginning. This rink truly deserves to win because the entire community (and one Floridian) are in all out support of the rink, community and, of course, hockey! They work hard and play harder! I get excited when I see their first ice of the season laid down, keep up with every post on the rink, team and community. You will not find a more deserving hockey community. They remind me of us in St Pete/Tampa area when we were trying to get hockey here- bound and determined and never say never! We got the Lightning! They got the Yetis! Glacier Community Ice Rink ROCKS!

Well Worth the Drive

This rink was a joy to visit- our 6 year old daughter had so much fun. After our 100 mile drive back she said "can we go back again tomorrow!".

Feels like home to me

The Glacier Community Ice Rink feels like home to me. My family and I volunteer all available time in our lives to help run and maintain the rink, as well as the hockey programs from mites to Old man hockey. If we aren't fixing things or running the public skate sessions that help to fund the rink, we are playing or helping coach hockey. I find this well worth all the effort and late nights. My family moved from northern Utah right as I was learning to skate, but there was no rink in our new home. A few years later a seasonal outdoor rink came to St. George about an hour away from where we live and we drove down 5 days a week to play and help with hockey. It was sad when it closed down and I had to once again pack up and put away all of my hockey gear. Thanks to my mom and some seriously devoted other hockey moms they pushed our community to act. They did insane amounts of fundraising, lobbied our city government for help, and got us a rink. These great ladies put in so many hours dragging all of us kids right along with them, and we were happy to help as long as it got us ice. We now have a seasonal rink and I am able to play on the first ever high school team in Southern Utah. We may have to travel for most of the season but at least we have teams to play with us. The home games we have had here at The Glacier have been really cold but are fans bundle up tight and come out to support us. There is standing room only! I never knew what would happen when we started this rink. Old time hockey guys came out of the wood work and donate their time to help grow youth hockey. All of the parents even if they can't play share in the time of running the rink and all help with each others kids. We are a huge hockey family who are in it for the long haul. We just need help to take it to the next level. I think we have put in the work and are more than deserving of any help that can be given. Thank you.

A Real ice Rink

The Glacier ice rink has changed my life so much, not only my life but others to. I started hockey in December. The first time I got on the ice I was bad I couldn't even skate. My coaches were a great inspiration. At first I felt discouraged and upset. But what inspired me the most was the way I was treated, I was treated with kindness that no other people have ever gave me. My great friends Chad and Cari were one of the nicest people I ever met. It did not only help my self esteem but made me start exercising. I don't know any place that is so nice and relaxing. I spend 24 hours a week cause of how nice it is. Sometimes I have no way to thank them. Before I joined the ice rink I was a person with a bad attitude and had no friends. Since then I have made so much friends and has had a big impact on my life. Not only would it help them to win but it would help everyone. When I was first told about some essay I asked a few people and they said its a contest to have your community ice rink win allot of money. The ice rink is a great place I have no words to describe how great it is. Colton Cook

Awesome Rink

Cedar City is small town USA! my husband and I moved here years ago to raise our family and love it here! Last year with lots of hard work our community pulled together to build a great outdoor ice rink, with lots of work from volunteers. The ice rink is always crowded with teens and children and provides a fun and safe place for our youth to hang out and even get a bit of exercise. What a great way to invest in our community. Not to mention the awesome park that is nearby, that was also built by volunteers. Cedar City, Utah, is truly a fabulous place to live. Our recreation would benefit greatly with some money for improvements on the ice rink.

Kerry Fain

Y.E.T.I. President

(801) 243-4028

kerry@yetiskates.org

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
ALLEN, RANDALL C.					
MARCH 2015	PUBLIC DEFENDER CONTRACT	03/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ASHDOWN BROTHERS CONSTRUCTION					
3134	CED01-POT HOLES	02/17/2015	10-79-263 MAINTENANCE-STREETS	166.60	
3136	CED01-UPM SPECIAL MIX 475 S 1100	02/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	778.40	
3139	CED01-SPECIAL MIX/WATER DEPT	02/25/2015	51-40-255 WATER SYSTEM MAINTENANCE	165.20	
3142	CED01-UPM SPECIAL MIX 2875 N CIR	03/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	399.00	
3143	CED01-UPM SPECIAL MIX 373 S 700	03/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	161.00	
Total ASHDOWN BROTHERS CONSTRUCTION:				1,670.20	
BAKER & TAYLOR					
4011152124	415754 L102673 4-BOOKS	02/24/2015	10-87-482 BOOKS-YOUNG ADULT	10.19	
4011152124	415754 L102673 4-BOOKS	02/24/2015	10-87-970 PRIVATE GRANTS	95.85	
4011152845	415754 L102673 4-BOOKS	02/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	203.27	
4011152845	415754 L102673 4-BOOKS	02/24/2015	10-87-482 BOOKS-YOUNG ADULT	10.79	
4011161379	415754 L102673 4-BOOKS	03/05/2015	10-87-481 BOOKS-GENERAL COLLECTION	206.79	
4011161379	415754 L102673 4-BOOKS	03/05/2015	10-87-482 BOOKS-YOUNG ADULT	83.69	
4011161379	415754 L102673 4-BOOKS	03/05/2015	10-87-483 BOOKS-CHILDREN	2.95	
4011165121	415754 L102673 4-BOOKS	03/09/2015	10-87-481 BOOKS-GENERAL COLLECTION	32.40	
4011165121	415754 L102673 4-BOOKS	03/09/2015	10-87-482 BOOKS-YOUNG ADULT	91.03	
4011165121	415754 L102673 4-BOOKS	03/09/2015	10-87-483 BOOKS-CHILDREN	999.15	
Total BAKER & TAYLOR:				1,736.11	
BARNEY BROS. ELECT. INC.					
6932	ST LIGHT REPL CR HOLLOW/ROYAL	02/24/2015	10-79-260 MAINTENANCE-STREET LIGHTS	297.81	
6944	LIGHT MAINT PARK AUTHORITY LOT	02/26/2015	10-79-260 MAINTENANCE-STREET LIGHTS	67.50	
6952	LIGHT MAINT 800W HARDING	03/03/2015	10-79-260 MAINTENANCE-STREET LIGHTS	420.00	
6953	LABOR-REMOVE SNOW FROM LINES	03/03/2015	10-79-260 MAINTENANCE-STREET LIGHTS	787.00	
Total BARNEY BROS. ELECT. INC.:				1,572.31	
BETTRIDGE DISTRIBUTING, KEN					
0582606	34125 ULS DYED DIESEL	09/10/2013	10-73-251 GAS & OIL	442.31	
0597829	34125 ULS DYED DIESEL	03/10/2015	10-92-262 BUILDING & GROUND MAINTENANCE	46.76	
203503	PROPANE	06/17/2013	10-79-251 GAS & OIL	8.66	
205872	PROPANE	06/20/2013	10-79-251 GAS & OIL	21.63	
309926	PROPANE	11/07/2013	10-79-251 GAS & OIL	46.11	
350112	PROPANE	01/14/2014	10-79-251 GAS & OIL	18.99	
Total BETTRIDGE DISTRIBUTING, KEN:				584.46	
BLUE STAKES OF UTAH					
UT201402836	CEDARC-STAKING CHARGES	11/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	131.14	
UT201500265	CEDARC-STAKING CHARGES	02/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	150.67	
Total BLUE STAKES OF UTAH:				281.81	

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BLUEGLOBES,INC					
CDC-19936	COUPLING 1 1/2 IN	02/25/2015	24-40-262 BUILDING & GROUND MAINTENANCE	201.41	
Total BLUEGLOBES,INC:				201.41	
BOWEN, COLLINS & ASSOCIATES					
12476	QUICHAPA FLOOD CHANNEL LOMR	03/02/2015	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	3,533.52	
12573	CR HOLLOW DETENTION OUTLET	03/02/2015	54-40-738 CAP OUTLAY-300 W STORM DRAIN	589.50	
Total BOWEN, COLLINS & ASSOCIATES:				4,123.02	
CANYON CREEK WOMEN'S CRISIS CENTER					
FEB 24, 2015	DONATION - CCWCC	02/24/2015	10-53-630 COMMUNITY EVENT PROMOTIONS	6,000.00	
Total CANYON CREEK WOMEN'S CRISIS CENTER:				6,000.00	
CAROLLO ENGINEERS					
0140415	WWTP NITRATE MITIGATION PROJEC	03/10/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	6,368.00	
Total CAROLLO ENGINEERS:				6,368.00	
CASELLE					
63516	Support	03/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR CITY FIRE DEPT					
GRANT MONEY	GRANT MONEY MARK LANEY MEMOR	03/20/2015	10-38-721 PRIVATE GRANTS-FIRE	4,000.00	
Total CEDAR CITY FIRE DEPT:				4,000.00	
CEDAR CITY LIONS CLUB					
EXP 03/04/2015	DONATION EXP 3-4-15 PAVILION	03/04/2015	29-40-200 DISTRIBUTIONS TO PARKS	1,676.54	
Total CEDAR CITY LIONS CLUB:				1,676.54	
COMMERCIAL TIRE					
40417	P235/55R17 TIRE	03/04/2015	10-78-930 INVENTORY	212.72	
Total COMMERCIAL TIRE:				212.72	
CURTIS & SONS, L.N.					
3156746-00	CAL GAS/12' 25' HOSE	02/23/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	189.71	
3157031-02	3999-12', 15' HOSE	02/27/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	213.60	
Total CURTIS & SONS, L.N.:				403.31	
DANVILLE SERVICES OF UTAH, LLC					
6554	CLEAN UP-WEST SIDE PARKING LOT	03/01/2015	56-40-262 BUILDING & GROUND MAINTENANCE	42.00	
6554	CLEAN UP - EAST SIDE PARKING LOT	03/01/2015	56-41-262 BUILDING & GROUND MAINTENANCE	51.00	
6655	BUILDING & GROUNDS MAINTENANC	03/02/2015	10-87-262 BUILDING & GROUND MAINTENANCE	42.00	
Total DANVILLE SERVICES OF UTAH, LLC:				135.00	
DOCUMENT SOLUTIONS					
3037	LARGE FORMAT COPIER MAINT. AGR	03/06/2015	10-81-252 EQUIPMENT MAINTENANCE	138.00	

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Total DOCUMENT SOLUTIONS:				138.00	
FIRST CHOICE INDUSTRIAL					
111120	1940 TOWELS	03/02/2015	10-92-261 JANITORIAL SUPPLIES	232.72	
Total FIRST CHOICE INDUSTRIAL:				232.72	
FRED A. MORETON & COMPANY					
209108	CEDARCIT1-AIRPORT LIABILITY INSU	02/27/2015	24-40-510 INSURANCE & SURETY BONDS	5,961.00	
Total FRED A. MORETON & COMPANY:				5,961.00	
FREEDOM MAILING SERVICE					
26263	Blanket PO-Mayor's Newsletter	03/07/2015	10-41-221 NEWSLETTER	157.06	
26263	BILLING STATEMENTS	03/07/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,517.70	
Total FREEDOM MAILING SERVICE:				3,674.76	
GASCARD -STATE OF UTAH					
NP43733344	BG21015466-FEB 2015	03/02/2015	10-60-251 GAS & OIL	68.20	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-42-251 GAS & OIL	64.84	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-75-251 GAS & OIL	160.00	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-70-251 GAS & OIL	4,476.88	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-81-251 GAS & OIL	181.82	
NP43733344	BG21015466-FEB 2015	03/02/2015	22-40-251 GAS & OIL	1,046.04	
NP43733344	BG21015466-FEB 2015	03/02/2015	52-55-251 GAS & OIL	592.00	
NP43733344	BG21015466-FEB 2015	03/02/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	43.32	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-76-251 GAS & OIL	117.10	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-83-251 GAS & OIL	723.25	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-83-251 GAS & OIL	179.67	
NP43733344	BG21015466-FEB 2015	03/02/2015	24-40-251 GAS & OIL	404.90	
NP43733344	BG21015466-FEB 2015	03/02/2015	53-56-251 GAS & OIL	210.78	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-78-251 GAS & OIL	23.17	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-84-251 GAS & OIL	58.98	
NP43733344	BG21015466-FEB 2015	03/02/2015	28-40-251 GAS & OIL	73.33	
NP43733344	BG21015466-FEB 2015	03/02/2015	54-40-251 GAS & OIL	623.05	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-73-251 GAS & OIL	4,509.89	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-79-251 GAS & OIL	125.39	
NP43733344	BG21015466-FEB 2015	03/02/2015	10-92-614 EVENT RECRUITING	1,736.76	
NP43733344	BG21015466-FEB 2015	03/02/2015	51-40-251 GAS & OIL	1,060.83	
NP43733344	BG21015466-FEB 2015	03/02/2015	55-40-251 GAS & OIL	16,480.22	
Total GASCARD -STATE OF UTAH:				16,480.22	
IHC WORKMED - CEDAR CITY					
CC2697166	1041137-DRUG TESTING	03/04/2015	10-44-137 DRUG TESTING	558.00	
Total IHC WORKMED - CEDAR CITY:				558.00	
IMAGE PRO					
74171	441-2015 SPRING FLYER	03/11/2015	20-40-312 PROGRAM MARKETING	572.42	
Total IMAGE PRO:				572.42	
INFOWEST					
1590244	WIRELESS 3-1-15/4-1-15	03/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	

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Total INFOWEST:				90.00	
INTERMOUNTAIN FARMERS					
1004950882	WEED KILLER	02/16/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	451.80	
Total INTERMOUNTAIN FARMERS:				451.80	
IRON COUNTY AUDITOR					
LANDFILL FEB 201	LANDFILL REM. - FEB 2015	03/04/2015	55-21312 COUNTY REMITTANCE PAYABLE	29,614.73	
Total IRON COUNTY AUDITOR:				29,614.73	
IRON COUNTY LANDFILL					
I-9752	LANDFILL - FEB 2015	03/05/2015	10-42-270 UTILITIES	2.77	
I-9752	LANDFILL - FEB 2015	03/05/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	6.88	
I-9752	LANDFILL - FEB 2015	03/05/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	2.75	
I-9752	LANDFILL - FEB 2015	03/05/2015	10-92-270 UTILITIES-HERITAGE CENTER	2.75	
I-9752	LANDFILL - FEB 2015	03/05/2015	53-56-270 UTILITIES-SEWER PLANT	145.42	
I-9752	LANDFILL - FEB 2015	03/05/2015	10-76-270 UTILITIES-INSPECTION	1.38	
I-9752	LANDFILL - FEB 2015	03/05/2015	24-40-270 UTILITIES-AIRPORT	6.88	
I-9752	LANDFILL - FEB 2015	03/05/2015	10-87-270 UTILITIES-LIBRARY	2.75	
I-9752	LANDFILL - FEB 2015	03/05/2015	28-40-270 UTILITIES	9.64	
Total IRON COUNTY LANDFILL:				181.22	
JACK'S TIRE & OIL					
308375-15	RETREAD/CT-24/CT-20/CREDIT/BEAD	02/28/2015	10-78-930 INVENTORY	670.96	
Total JACK'S TIRE & OIL:				670.96	
JACKSON DRY CLEANERS INC					
FEB 2015 DRY CLE	DRY CRLEANING - FEB 2015	03/02/2015	10-70-451 UNIFORM MAINTENANCE	482.65	
Total JACKSON DRY CLEANERS INC:				482.65	
JASON ASHWORTH					
2-28-15	WEST SNOW REMOVAL	02/28/2015	56-40-263 SNOW REMOVAL	1,140.00	
2-28-15	EAST SNOW REMOVAL	02/28/2015	56-41-263 SNOW REMOVAL	560.00	
Total JASON ASHWORTH:				1,700.00	
JJ'S WINDOW CLEANING					
716344	GLASS RESTORE BUS SHELTERS	02/25/2015	22-40-252 EQUIPMENT MAINTENANCE	300.00	
Total JJ'S WINDOW CLEANING:				300.00	
LEXISNEXIS					
1502118805	119TRN-LEXISNEXIS&RELATED CHAR	02/28/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	
LINSEY NICOLE DESIGN					
1	CCPD - PATCH CARD DESIGN	02/18/2015	10-70-242 PRINTING	60.00	
Total LINSEY NICOLE DESIGN:				60.00	

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LOCKER ROOM SPORTS					
13043	BALL LOCKERS - LS/RECREATION	03/06/2015	10-84-612 LEISURE SERVICE PROGRAMS	355.20	
Total LOCKER ROOM SPORTS:				355.20	
LOOKOUT BOOKS					
ARU0170336	CHILDREN'S BOOKS L425146	02/27/2015	10-87-483 BOOKS-CHILDREN	245.15	
Total LOOKOUT BOOKS:				245.15	
MICROMARKETING LLC ATTN: AR					
562708	15980-BOOKS	02/24/2015	10-87-483 BOOKS-CHILDREN	15.29	
563597	15980-BOOKS	03/04/2015	10-87-483 BOOKS-CHILDREN	13.49	
563774	15980-BOOKS	03/04/2015	10-87-482 BOOKS-YOUNG ADULT	39.88	
564179	15980-BOOKS	03/05/2015	10-87-482 BOOKS-YOUNG ADULT	84.98	
564627	15980-BOOKS	03/10/2015	10-87-482 BOOKS-YOUNG ADULT	17.09	
564795	15980-BOOKS	03/10/2015	10-87-482 BOOKS-YOUNG ADULT	62.96	
Total MICROMARKETING LLC ATTN: AR:				233.69	
MJG, INC.					
4806	MAINTENANCE FRA TESTING - FEB 2	03/02/2015	10-79-265 MAINTENANCE-RAILROAD	940.50	
Total MJG, INC.:				940.50	
MOUNTAIN WEST COMPUTERS					
43282	CCPD-2 NORTON ANITVIRUS	11/26/2014	10-70-246 COMPUTER SUPPLIES	78.00	
43894	COMPUTERS-ANN/JASON PER ROATI	01/12/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	1,646.00	
44545	BLANKET PO HOSTING EXCH ADMIN	02/28/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
44629	CCPD-CAR AC ADAPTER	03/05/2015	10-70-246 COMPUTER SUPPLIES	49.00	
Total MOUNTAIN WEST COMPUTERS:				1,818.00	
MOUNTAIN WEST OFFICE SUPPLY					
44608	DESKTOP,ATX PS, FAN - BART STRE	03/05/2015	10-79-240 OFFICE SUPPLIES & EXPENSE	137.00	
Total MOUNTAIN WEST OFFICE SUPPLY:				137.00	
MWI VETERINARY SUPPLY CO.					
5156050	RABIE VAC/DURAMANE MAX/FEL O G	03/10/2015	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	352.50	
Total MWI VETERINARY SUPPLY CO.:				352.50	
NEOPOST NORTHWEST/ROCKY MOUNTAIN					
52570929	BLANKET PO - APR / JUN 2015	03/01/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST NORTHWEST/ROCKY MOUNTAIN:				349.50	
NEVCO, INC.					
0000147191	REMOTE SCOREBOARDS	03/04/2015	10-84-312 RECREATION PROGRAM SERVICES	828.27	
Total NEVCO, INC.:				828.27	
NUCO2					
44790383	446694 - BULK CO2	02/28/2015	20-40-254 CHEMICALS	345.75	
44811229	BULK CO2	03/09/2015	20-40-254 CHEMICALS	359.79	

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Total NUCO2:				705.54	
OLD DOMINION BRUSH					
0071382-IN	BRUSH/BROOM/PIN	02/24/2015	10-78-930 INVENTORY	912.99	
Total OLD DOMINION BRUSH:				912.99	
PREMIER VEHICLE INSTALLATION					
17492	LIGHTS FOR BRUSH 12	03/01/2015	10-73-252 EQUIPMENT MAINTENANCE	2,947.61	
Total PREMIER VEHICLE INSTALLATION:				2,947.61	
R-57 ELECTRIC					
1229	CCC-CHECK POWER DURING PWR O	03/03/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	65.00	
Total R-57 ELECTRIC:				65.00	
RAINBOW SIGN AND DESIGN					
23513	TOUR OF UTAH BANNERS	09/02/2014	10-92-614 EVENT RECRUITING	4,238.11	
23542	TOUR OF UTAH WINDOW VINYL	07/15/2014	10-92-614 EVENT RECRUITING	639.22	
Total RAINBOW SIGN AND DESIGN:				4,877.33	
RANDOM HOUSE INC.					
1082810230	9032490000-GENERAL COLLECTION B	02/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1082876837	9032490000-GENERAL COLLECTION B	03/01/2015	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
1082946822	9032490000-GENERAL COLLECTION B	03/06/2015	10-87-481 BOOKS-GENERAL COLLECTION	40.50	
Total RANDOM HOUSE INC.:				81.75	
RECORDED BOOKS, LLC					
75091242	1501705-GENERAL COLLECTION BOO	02/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	48.42	
75094767	1501705-GENERAL COLLECTION BOO	03/03/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75096028	1501705-GENERAL COLLECTION BOO	03/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	129.20	
75098018	1501705-GENERAL COLLECTION BOO	03/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				291.42	
REDMOND MINERALS, INC					
235186	CEDARCITY-ROAD SALT	02/25/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,503.26	
235264	CEDARCITY-ROAD SALT	02/26/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,165.78	
Total REDMOND MINERALS, INC:				2,669.04	
ROCKY MOUNTAIN POWER					
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-42-270 UTILITIES	2,624.72	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-76-270 UTILITIES-INSPECTION	98.36	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-87-270 UTILITIES-LIBRARY	2,187.40	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	51-40-270 UTILITIES-WATER	20,478.14	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	56-41-270 UTILITIES-EAST PARKING AUTH	425.04	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-53-635 FESTIVAL PROMOTIONS	26.81	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	56.61	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	572.10	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	22-40-270 UTILITIES-CATS	199.07	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	52-55-270 UTILITIES-SEWER COLLECTION	1,880.53	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,491.25	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-80-270 UTILITIES-ANIMAL CONTROL	427.17	

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FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-79-271 UTILITIES-STREET LIGHTING	7,179.71	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-92-270 UTILITIES-HERITAGE CENTER	5,187.86	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	24-40-270 UTILITIES-AIRPORT	3,841.06	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	53-56-270 UTILITIES-SEWER PLANT	11,290.81	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-73-270 UTILITIES-FIRE	1,370.97	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	10-83-270 UTILITIES-PARKS & CEMETERY	2,834.37	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	20-40-270 UTILITIES-AQUATIC CENTER	13,286.87	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	28-40-270 UTILITIES	1,245.21	
FEB 2015	75494886-019 4-FEB 2015	03/06/2015	55-40-270 UTILITIES-SOLID WASTE	11.69	
Total ROCKY MOUNTAIN POWER:				76,715.75	
RUSH TRUCK CENTERS					
215-278725	12181-GASKET	02/10/2015	10-78-930 INVENTORY	20.82	
215-278740	12181-PIPE WATER SPL	02/10/2015	10-78-930 INVENTORY	162.97	
215-278929	12181-KIT	02/24/2015	10-78-930 INVENTORY	126.37	
215-278980	12181-KIT	02/25/2015	10-78-930 INVENTORY	126.25	
Total RUSH TRUCK CENTERS:				436.41	
SAFETY SUPPLY & SIGN CO., INC.					
147723	UT1492-TELESPAR POST/TELESPAR	02/20/2015	10-78-930 INVENTORY	1,510.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,510.00	
SCHOLZEN PRODUCTS COMPANY					
6012087-00	100592-4"SS FULL CIR REPAIR CLAM	01/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	901.95	
6015740-00	100592-4"FLG SWING CK VALVE	01/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	503.49	
6025766-00	100592-STEEL TUBE	02/27/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	513.00	
6028439-00	100592-MISC SUPPLIES	03/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	603.72	
6028930-00	100592-COAL CR IRR - REBAR	03/10/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	1,368.55	
6028985-00	100592-HYDRANT GATE GASKETS	03/10/2015	10-79-410 SPECIAL DEPARTMENT SUPPLIES	45.60	
6030488-00	100592-6"FULL CIR REPAIR-PIP/2 1/2"	03/13/1986	51-40-255 WATER SYSTEM MAINTENANCE	313.86	
6030577-00	100592-6"MJ STD GASKET & T BOLT K	03/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	180.70	
6030733-00	100592-6" MEGA LUG FOR DI PIPE/6"	03/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	952.57	
Total SCHOLZEN PRODUCTS COMPANY:				5,383.44	
SHARKY LLC					
5806	CHEMICALS	03/27/2015	20-40-254 CHEMICALS	405.19	
Total SHARKY LLC:				405.19	
SKEEM, HALEY					
03022015	CLAIM	03/02/2015	10-79-511 LEGAL CLAIMS	930.38	
Total SKEEM, HALEY:				930.38	
SMASH ATHLETICS, INC					
8696	SOCCER SHIRTS	03/10/2015	10-84-312 RECREATION PROGRAM SERVICES	2,480.77	
Total SMASH ATHLETICS, INC:				2,480.77	
SOUTH CENTRAL COMMUNICATIONS					
FEB 2015	9286600-FEB 2015 INTERNET	03/01/2015	10-41-281 INTERNET	131.00	
FEB 2015	9286600-FEB 2015 INTERNET	03/01/2015	10-41-610 SUNDRY	3.73	
FEB 2015	9286600-FEB 2015 INTERNET	03/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
FEB 2015	9286600-FEB 2015 INTERNET	03/01/2015	10-73-270 UTILITIES-FIRE	49.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FEB 2015	9286600-FEB 2015 INTERNET	03/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	
Total SOUTH CENTRAL COMMUNICATIONS:				248.63	
SOUTHERN UTAH BUS TELEPHONES					
1439	REPAIR VOICE MAIL	02/24/2015	20-40-480 SPECIAL DEPARTMENT SUPPLIES	65.00	
Total SOUTHERN UTAH BUS TELEPHONES:				65.00	
SOUTHERN UTAH LUMBER					
070410	8100-JET NOZZLE SPRYR/SHUTOFF V	02/28/2015	10-79-410 SPECIAL DEPARTMENT SUPPLIES	38.26	
070486	8100-MISC SUPPLIES	03/12/2015	54-40-480 SPECIAL DEPARTMENT SUPPLIES	250.96	
Total SOUTHERN UTAH LUMBER:				289.22	
SPECTRUM					
CDBG FONSI CCH	000831-HOUSING AUTH LEGAL	07/10/2014	10-41-220 PUBLIC NOTICES	503.20	
L1063A	000831-PUBLIC NOTICE C	10/08/2014	10-41-220 PUBLIC NOTICES	399.42	
L1480	000831ST-LEGAL NOTICE	02/12/2015	10-90-480 SPECIAL DEPARTMENT SUPPLIES	54.93	
L1506	000831-PUBLIC HEARING NOTICE	02/20/2015	10-41-220 PUBLIC NOTICES	39.39	
L1508	000831-NOTICE OF PBLC HEARING	02/21/2015	10-41-220 PUBLIC NOTICES	55.02	
L1514	00831-CEDARCITYBRD OF ADJ	02/23/2015	10-41-220 PUBLIC NOTICES	94.40	
L1522	000831-NOTICE OF PBLC HEARING	02/26/2015	10-41-220 PUBLIC NOTICES	53.61	
L1537	000831-PBLC HEARING NOTICE	03/04/2015	10-41-220 PUBLIC NOTICES	47.98	
L9731	000831-ADVERT	09/25/2014	10-41-220 PUBLIC NOTICES	58.50	
L9836	000831-NOTICE OF ORDINANCE	07/12/2015	10-41-220 PUBLIC NOTICES	50.57	
L9999	000831-NOTICE OF PBLC HEARING	02/21/2015	10-41-220 PUBLIC NOTICES	42.35	
Total SPECTRUM:				1,399.37	
STAKER PARSON COMPANIES					
3724753	260116-READY MIX	02/26/2015	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
3729664	260116-READY MIX 718 W 400 N	03/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	577.00	
Total STAKER PARSON COMPANIES:				789.00	
STEWART BROTHERS ELECTRIC					
84866	HYDRONIC PUMP MAINT-SEAL KIT/BE	02/10/2015	20-40-252 EQUIPMENT MAINTENANCE	1,332.75	
Total STEWART BROTHERS ELECTRIC:				1,332.75	
STRAIGHT STRIPE PAINTING, INC.					
8648	SENIOR CNTR ST PARKING/BIKE PAT	03/12/2015	10-79-266 MAINTENANCE-STRIPING	613.34	
Total STRAIGHT STRIPE PAINTING, INC.:				613.34	
SUNRISE ENVIRONMENTAL					
46941	03CE11539-FLOOR SCRUBBER/BURNI	02/23/2015	10-73-261 JANITORIAL SUPPLIES	1,020.88	
47283	03CE11539-PAD DRIVER/MFM	03/04/2015	10-73-261 JANITORIAL SUPPLIES	175.66	
Total SUNRISE ENVIRONMENTAL:				1,196.54	
SYSCO LAS VEGAS INC.					
605715113	CONCESSIONS MERCHANDISE	10/31/2014	20-40-482 MERCHANDISE-CONCESSIONS	201.56	
606198576	CONCESSIONS MERCHANDISE	11/23/2014	20-40-482 MERCHANDISE-CONCESSIONS	109.58	
606591972	CONCESSIONS MERCHANDISE	01/13/2015	20-40-482 MERCHANDISE-CONCESSIONS	753.43	
607007735	CONCESSIONS MERCHANDISE	02/13/2015	20-40-482 MERCHANDISE-CONCESSIONS	578.94	
607050867	CONCESSIONS MERCHANDISE	02/17/2015	20-40-482 MERCHANDISE-CONCESSIONS	100.10	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
607101340	CONCESSIONS MERCHANDISE	02/20/2015	20-40-482 MERCHANDISE-CONCESSIONS	469.07	
607142683	CONCESSIONS MERCHANDISE	02/24/2015	20-40-482 MERCHANDISE-CONCESSIONS	138.36	
607378036	CONCESSIONS MERCHANDISE	03/13/2015	20-40-482 MERCHANDISE-CONCESSIONS	587.75	
Total SYSCO LAS VEGAS INC.:				2,719.63	
TACTEC					
13761	RADIO SERVICE MARCH 2015	02/28/2015	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				120.00	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
1286	CCPD - PRE-EMPL EVALUATION	03/04/2015	10-76-310 PROF & TECH SERVICES	700.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				700.00	
THE TIRE AND AUTO CENTER					
23254	LT265/75R16 GOODYR DURATRAC TI	02/28/2015	10-78-930 INVENTORY	592.12	
Total THE TIRE AND AUTO CENTER:				592.12	
UGFOA					
2015 MEMBERSHI	2015 MEMBERSHIP-JASON NORTH	03/09/2015	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	50.00	
Total UGFOA:				50.00	
UNIFIRST CORPORATION					
352 0353662	UNIFORM SERVICE	03/06/2015	53-56-451 UNIFORM SERVICE	30.12	
352 0353662	MATS & MOPS	03/06/2015	53-56-262 BUILDING & GROUND MAINTENANCE	23.72	
352 0354040	627411-UNIFORM SERVICE	03/11/2015	10-78-451 UNIFORM SERVICE	74.33	
352 0354530	627411-UNIFORM SERVICE	03/18/2015	10-78-451 UNIFORM SERVICE	98.36	
Total UNIFIRST CORPORATION:				226.53	
UNIFORM CENTER II					
50351-1	2143-1 PATCHES & VOLUNTEER PAT	02/20/2015	10-70-622 PATCHES & BADGES	637.00	
Total UNIFORM CENTER II:				637.00	
UNIFORM WEST SUPPLY					
12595-01	CCPD-NAMETAGS-C POLLOCK/CSMIT	03/12/2015	10-70-620 UNIFORM PURCHASE	43.93	
Total UNIFORM WEST SUPPLY:				43.93	
UPPER CASE PRINTING, INK.					
9170	NEWSLETTERS	03/05/2015	10-41-221 NEWSLETTER	494.21	
Total UPPER CASE PRINTING, INK.:				494.21	
UTAH PROSECUTION COUNCIL					
APRIL 2015	2015 SPRING CONFERENCE	03/16/2015	10-44-230 TRAVEL & TRAINING	75.00	
Total UTAH PROSECUTION COUNCIL:				75.00	
UTAH STATE TAX COMMISSION					
FEB 2015	12300189-002STC-FEB 2015	03/09/2015	10-41-612 SALES TAX	19.90	
FEB 2015	12300189-002STC-FEB 2015	03/09/2015	20-40-612 SALES TAX	3,111.81	
FEB 2015	12300189-002STC-FEB 2015	03/09/2015	28-40-612 SALES TAX	1,681.83	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FEB 2015	12300189-002STC-FEB 2015	03/09/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	14.76	
FEB 2015	12300189-002STC-FEB 2015	03/09/2015	55-40-612 SALES TAX	78.82	
Total UTAH STATE TAX COMMISSION:				4,907.12	
VERACITY NETWORKS					
2453329	48511-FEB 2015	02/25/2015	10-41-280 TELEPHONE	13.56	
2453329	48511-FEB 2015	02/25/2015	10-76-280 TELEPHONE	1.86	
2453329	48511-FEB 2015	02/25/2015	10-79-280 TELEPHONE	.46	
2453329	48511-FEB 2015	02/25/2015	10-87-280 TELEPHONE	8.44	
2453329	48511-FEB 2015	02/25/2015	22-40-280 TELEPHONE	2.24	
2453329	48511-FEB 2015	02/25/2015	52-55-280 TELEPHONE	.41	
2453329	48511-FEB 2015	02/25/2015	10-44-280 TELEPHONE	5.99	
2453329	48511-FEB 2015	02/25/2015	10-70-280 TELEPHONE	31.92	
2453329	48511-FEB 2015	02/25/2015	10-77-280 TELEPHONE	1.80	
2453329	48511-FEB 2015	02/25/2015	10-81-280 TELEPHONE	8.19	
2453329	48511-FEB 2015	02/25/2015	10-90-280 TELEPHONE	.69	
2453329	48511-FEB 2015	02/25/2015	24-40-280 TELEPHONE	.81	
2453329	48511-FEB 2015	02/25/2015	53-56-280 TELEPHONE	6.80	
2453329	48511-FEB 2015	02/25/2015	10-60-280 TELEPHONE	6.37	
2453329	48511-FEB 2015	02/25/2015	10-73-280 TELEPHONE	4.42	
2453329	48511-FEB 2015	02/25/2015	10-83-280 TELEPHONE	1.56	
2453329	48511-FEB 2015	02/25/2015	10-92-280 TELEPHONE	10.87	
2453329	48511-FEB 2015	02/25/2015	28-40-280 TELEPHONE	1.39	
2453329	48511-FEB 2015	02/25/2015	10-75-280 TELEPHONE	.97	
2453329	48511-FEB 2015	02/25/2015	10-78-280 TELEPHONE	3.25	
2453329	48511-FEB 2015	02/25/2015	10-84-280 TELEPHONE	.68	
2453329	48511-FEB 2015	02/25/2015	20-40-280 TELEPHONE	7.63	
2453329	48511-FEB 2015	02/25/2015	51-40-280 TELEPHONE	6.82	
Total VERACITY NETWORKS:				127.13	
VERIZON WIRELESS					
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-44-280 TELEPHONE	53.67	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-76-310 PROF & TECH SERVICES	80.02	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-84-480 SPECIAL DEPARTMENT SUPPLIES	202.73	
9740703505	571244071-00001 CELL PHONES	02/16/2015	54-40-280 TELEPHONE	33.61	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-75-280 TELEPHONE	107.34	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-83-280 TELEPHONE	100.83	
9740703505	571244071-00001 CELL PHONES	02/16/2015	53-56-280 TELEPHONE	33.61	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-70-280 TELEPHONE	134.44	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.08	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-78-280 TELEPHONE	53.67	
9740703505	571244071-00001 CELL PHONES	02/16/2015	51-40-280 TELEPHONE	278.73	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,394.10	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-73-280 TELEPHONE	(11.58)	
9740703505	571244071-00001 CELL PHONES	02/16/2015	10-79-280 TELEPHONE	211.51	
9740703505	571244071-00001 CELL PHONES	02/16/2015	52-55-280 TELEPHONE	263.97	
Total VERIZON WIRELESS:				3,096.73	
WARNER TRUCK CENTER					
531706	17953 - SWITCH / FREIGHT	02/03/2015	10-78-930 INVENTORY	38.50	
538317	17953- SHROUD / FAN	03/03/2015	10-78-930 INVENTORY	540.05	
538318	17953- MOTOR	03/03/2015	10-78-930 INVENTORY	215.96	
Total WARNER TRUCK CENTER:				794.51	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
WASHINGTON COUNTY SOLID WASTE					
19749	RECYCLING PICK UP	02/28/2015	55-40-841 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
75097650	129252 0-JANITORIAL SUPPLIES	02/13/2015	20-40-261 JANITORIAL SUPPLIES	28.65	
75104991	129252 - JANITORIAL SUPPLIES	02/18/2015	20-40-261 JANITORIAL SUPPLIES	28.65	
75137333	129252 - JANITORIAL SUPPLIES	03/06/2015	20-40-261 JANITORIAL SUPPLIES	609.83	
Total WAXIE SANITARY SUPPLY:				667.13	
WHEELER MACHINERY COMPANY					
SS000046893	015002-REPAIR 938 LOADER	03/02/2015	10-79-252 EQUIPMENT MAINTENANCE	10,463.83	
Total WHEELER MACHINERY COMPANY:				10,463.83	
ZIONS FIRST NATIONAL BANK					
MARCH 2015	1202276B-WATER REV. BOND INTERE	03/03/2015	51-40-810 DEBT SERVICE-PRINCIPAL	150,000.00	
MARCH 2015	1202276B-WATER REV. BOND INTERE	03/03/2015	51-40-820 DEBT SERVICE-INTEREST	63,900.95	
Total ZIONS FIRST NATIONAL BANK:				213,900.95	
Grand Totals:				445,538.47	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bomp

Report Criteria:

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

#13

PAUL JOHNSON: Utah Risk Management Mutual Association (URMMA)

Topic: Discussion on adding non-city entities to URMMA

Time: 5-15 minutes

Recently a special service district requested to join URMMA. URMMA's Interlocal Agreement limits membership to Utah cities and would need to be amended to allow non-municipal entities such as special service districts to join. Every member city must approve any amendments to the Agreement. The Executive Committee of the Board of Directors is interested in allowing this type of entity to join but before proceeding has asked CEO Paul Johnson to visit each city council to gauge the city's willingness to sign an amendment to the Interlocal Agreement. If every city manifests a willingness, URMMA will prepare an actual amendment to bring back to the cities for approval sometime before July 1st. The presentation will be relatively short and will take as little as 5 minutes depending on questions.

