

Cedar City

10 North Main Street • Cedar City, UT 84720
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www.cedarcity.org

CITY COUNCIL MEETING
AUGUST 26, 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

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

Consent Agenda

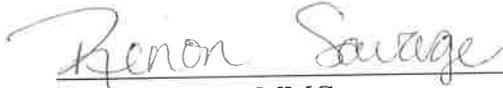
1. Approval of minutes dated August 5 & 12, 2015
2. Approval of bills dated August 24, 2015
3. Approve allocation of the FY 2015-2016 Arts portion of the RAP Tax as follows:
Preservation & Restoration Fund Heritage Theatre \$1,500; General RAP Fund Cedar City Library \$1,959; Cedar City Music Arts \$8,000; Cedar City Arts Council \$7,000; Cedar City Junior Ballet \$8,500; Cedar City Music Arts \$12,000; Cedar City Livestock & Heritage Festival \$9,500; Cedar Valley Community Theatre \$8,000; In Jubilo \$2,000; Master Singers \$3,000; Orchestra of Southern Utah \$11,000; Southern Utah Museum of Art \$3,500; Suzuki Strings, Cedar City \$1,200; Utah Shakespeare Festival \$50,000; Utah Theatre Festival Corp. (dba Neil Simon) \$20,000 – Paul Bittmenn
4. Approve allocation of the FY 2015-2016 Parks & Recreation portion of the RAP Tax as follows: Cedar City Aquatic Center \$24,000 (\$3,000 electrical upgrades for concession area; \$2,000 main ADA door upgrades; \$6,000 interior ADA doors; \$5,000 couches; \$8,000 paddle boards) Parks \$130,000 (asphalt maintenance \$32,368.60 from preservation fund \$ 24,631.40 general RAP fund) irrigation smart timers \$15,000; Field at the Hills renovations \$46,000; Bicentennial renovations \$13,000.; Cedar City Sports and Rec \$3,117 for portable adjustable basketball hoops; Cedar Ridge Golf Course \$81,289 for portable golf demo equipment and patio expansion; Cross Hollows Arena \$14,000 for asphalt and electrical hookups; Frontier Homestead State Park \$20,000 for costs associated with storage building; Cedar City Trails Committee \$50,000 for right-of-ways; YETI \$1,280 for purchase of an individual electrical meter – Paul Bittmenn

5. Approve Vicinity Plan for Ashdown Forest Phase 8 PUD – Kit Wareham/Fiddlers Canyon Development
6. Approve granting an easement to Garth O. Green Enterprises to cross 200 West at 500 North with a communications conduit – Kit Wareham/Mike Green
7. Approve final plat for the Windmill Subdivision – Paul Bittmenn/Watson Engineering

Action Agenda

8. Consider a resolution amending the fee schedule modifying the sewer rate for car washes – Travis Rigby
9. Consider a cooperative agreement with UDOT to install a fiber optic line in Airport Road for traffic signal communications – Kit Wareham
10. Consider a resolution adopting the Cedar City Strategic Plan – Mayor Wilson

Dated this 24th day of August, 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 24th day of August, 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.

COUNCIL WORK MINUTES
AUGUST 5, 2015

The City Council held a meeting on Wednesday, August 5, 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 Lt. Darin Adams; Fire Marshal Mike Shurtz; Police Officer Jason Thomas; Project Engineer Trevor McDonald; Project Engineer Jonathan Stathis; Airport Manager Jeremy Valgardson; Water Worker IV Allen Davis; Executive Secretary Michal Adams.

OTHERS PRESENT: Doug Hall, Cassi Orton, Craig Isom, Terri Hartley, Wayne Hartley, Robin Haight, Barbara Inlay, Wade Grimm, Ron Larsen, Damon Esaucy, Jim McPhie, Tom Jett, Zurl Thornock, Tyler Allred, Haven Scott, Halle Miller, Hayden Miller, Heidi Miller, Jennifer Farnsworth, McCabe Peterson, Angelica Judd, Ben Palmer, Owen Palmer, Kirt McDaniel, Stephen Brown.

CALL TO ORDER: Councilmember Rowley gave the invocation; the pledge was led by Scout Owen Palmer.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – this weekend we will have a lot of visitors on Cove Drive and we have a lot of weeds that have grown through the diamond block and wondered how we were going to take care of that. I drove that today and they are gone and I understand that a Youth Group took care of that. I appreciate their efforts. ■Cozzens – every year in September the 12th this year, the Scouts sponsor a fly in breakfast at the Airport, we would like you to help promote that, it is at 8:00 a.m. ■Black – to City Staff, with the Summer Party, a job well done. Who won the Golf Tournament? Shawn Glover’s team. ■Mayor – I want to give a update, a few weeks ago someone came in talking about the Canyon Park on the west side not being able to see and the danger it was causing. We went and looked at it and it is cleaned up and taken care of, it is visible. Another one, this Friday and Saturday there is an event that the City is a sponsor of, Rally Car, 8:00 a.m. each day the fans can see the cars and drivers in the west parking lot by SUU practice field. At 7 Friday they will be on display behind Centro and winners at SUU that evening. ■Rowley – Saturday at 5 at the “C” Martin Tyner will be releasing a rehabilitated Golden Eagle, it is quite the thing to watch.

PUBLIC COMMENTS: Mayor Wilson – Those that want to come speak, please keep comments to no more than 5 minutes. ■Zurl Thornock, Executive Officer with Home Builders Association (HBA), here to submit a letter to the Mayor and City Council, the letter was read, it is attached as Exhibit “A”. I would add that in addition to being great to work with Larry is a precious commodity, there are a few with his credentials available. Brian Head City has been looking for a building inspector for 4 months. There are a lot of positions open in the State and there are 100 in the state that can be filled, there is not a lot of competition. I was approached by an individual with Mortensen Construction yesterday and their recruiting manager came to see me and announced to me that they are looking to hire 1400 people in the next few months, starting at \$14.00 per hour for a laborer. Some of our members told me they have lost people to those positions, our people are seeing the challenge, they have to offer better salaries, and it will be a growing concern. We would like to make an appeal that the City reconsider and look for opportunities to retain a valuable resource like Larry. ■Tom Pugh, been here for 20 years, before that in California. In California I worked with all sorts of building departments and they had a directors of tree planting, sewer connections, all making big bucks, you could never get anyone to take responsibility for anything, it was miserable doing projects. Here with Larry, and this happens all the time, I will go into get a permit and he will write it out. If I have a problem and call him he shows up on the job site. If I have to argue with him I go into his office. I can do anything I need to do with him and Drew. I have looked on the web site and he makes a fraction of what they make in other cities and he does more than they do. I can compare, I have been in all sorts of big cities, it is so nice to come here and have people know what they are doing and take responsibilities. You have a gem here and I think you should try to retain him. ■Tyler Allred – I am coming on the Larry Palmer band wagon. I do concrete and I have inspections every day, I see Larry and Drew every day, sometimes multiple times. We have an influx and had plan review, if Larry or Drew is gone we only have one inspector, I know people have had to cancel their mud because we couldn't get an inspection. If Larry leaves, we slide Drew in his spot, how are we going to do it with one, we barely do it with two, and we need three. It will take months to get another inspector. It is just like Cedar Fire, it took months to replace one person. I am worried it will turn into a huge problem with people trying to get their inspections. I love Drew and Larry, but only one guy it will be a huge mess for everyone. He is a valuable resource, I can call and he will tell ordinances and set backs off his head. You could be years getting the knowledge. ■ Robin Haight here for the concerned citizens of Cedar Knolls and Interstate Drive, we have concerns with Windmill Plaza project. We appreciate meeting with the Mayor and Rick. Several weeks ago I asked to get on the agenda until Windmill Plaza came up. I had some exciting news, we had twins born in our families, we are learning how to get along with that challenge, Mike and Tasha are doing well. Concerns I have is to live in a town and neighborhood and know so little about what is going on. Do any of you know the significance of the date of January 1, 2007? If you do I have a \$2 bill. In my research of some of the properties and when they changed hands and doing research, that is Windmill filed as an LLC, they have been existence for 8 years. We are concerned as neighbors when they come in and uncover the dirt and dust and cover up the organics and no one lets us know. They purchased the property in 2006 from Pilgrim International and had it in their control and looking for development. We are not stopping them from

developing; we just don't want them to go through our neighborhood. We want our rights protected. He showed a top that spins and turns upside down. We don't all see things the same way and things change, we would appreciate an open mind. ■Wade Grimm – we want to thank you for our meeting he showed pictures of the property when the grubbing began, they hauled fill in, we have had more than one contractor, the fill that has been pushed and organics covered up. There is no compaction and soils test. Mayor – we talked about some of the pictures and our ordinance has a provision that there is a fee assessed if they do work before final approval and we are proceeding down that path and it is known to the developer that they will be assessed. Wade – the next are dust without dust control, it is hazy and you almost can't see the overpass, they are in the ordinances and should have been taken care of in the past. We have had our first case of Valley Fever reported and that comes from dust. We want to thank Rick and the Mayor for meeting with us on Monday.

CONSIDER MODIFYING THE SEWER RATE FOR CAR WASHES – TRAVIS

RIGBY: Travis Rigby with Sparkles Car Wash, I also represent 3 other self-serve car washes. It is the sewer charges by the weep systems and the City ordinance on a per thousand gallon rate, the sewer charge encompassed fees on chemicals and solids and what we have found and been frustrated with. Our fees spike in the winter, December, January and February when the business is not as active. We understand that utility rates are set for cost of services, but should be reasonable for services rendered and received. We are at \$3.50 per thousand gallons and we have met with City employees, and we are requesting to go down to \$2.89 per thousand gallons. The data that supports the reduction and people that own car washes are happy with the \$2.89, Cedar City is not the highest, but far from the lowest. The fact that the data Kit used came from the Las Vegas area and did not use weep systems, and that is why we feel it is fair and reasonable. Black – is that for freezing? Travis – yes, there is a thermostat on the system and it turns on to shut the valve off and in December and January, the coldest months the water is continually running, it is clean water with no contaminants and the \$3.50 a portion is for the contaminants. Rowley – is this out of the meter? Kit – yes. Rowley – your water usage goes up in the winter. Travis – June 19, 2013 we requested some concession regarding the elevated sewer charges in the winter months, and administration has agreed there could be some adjustments. The presentation is attached as Exhibit “B”. The graph in the presentation shows the spikes in the winter months. Last March it was really cold. There is one gallon to every 3 gallons of water that goes out that goes to the sewer. Rowley – I had a tour of the WWTP yesterday; the contaminants in the water are 3% in 100 gallons? Kit – it varies. Rowley – the contaminants have nothing to do with costs, all the pumps still have to run, the bacteria takes care of the solids. I don't see how clean water going in gives us a break. Kit – they are pumping the water and contaminants and they have to go through different processes, they don't just handle volume. Rowley – it costs the city less for clean water? Kit – yes, clean water does not go through the treatment system. The contaminants go through the pumps. Travis – you do have different rates for restaurants, etc. Car washes are high on the chart and it justifies the higher rate. Car washes are outdoor plumbing. Rowley – I like how you separated your different systems. Travis – residential people, churches are also irrigating. 55% of the water pumped by the city pumps is reclaimed in the reclamation system. Kit – I think it

is 45%. Travis – the majority does not have contaminants, we have a hose to spray off sidewalks and pavement. It comes down to we have been directed to focus on the weep water. 33% to 36% of the water is going through the weep and soft water systems. Rowley – that is a lot of water being wasted, are there systems to recycle the water. Travis – if you look before and after I bought the car wash, it has gone down dramatically. We are buying freezeless contaminants which have a lot less contaminants. Marchant – the information is incredible, I never thought about things like this. He has done a lot of research. I am wishing others would do the same. I would be thrilled to do what we do, it is utilities and the City could save money as well. If I looked at the City bills I would pay for what you paid me. There are holes in every ordinance, some are overcharged, and some undercharged. Marchant - there are ways that we can improve our delivery system and maintain if we pay attention. Travis -- I would ask that you look at the bill; the weep water has no contaminants in it. We would like the adjustment to go back to when we first contacted the City which was June 2013.

Rick – we try and keep our rates at a dime, so it would be \$2.90 instead of \$2.89.

CONSIDER A SINGLE EVENT PERMIT FOR CEDAR CITY ELKS FOR AUGUST 15TH – CANDACE HOWES:

Candace – we are doing a horse shoe tournament next Saturday; the money goes to buy shoes for kids at Christmas. We sent out postcards today advertising the event. Consent.

CONSIDER BIDS FOR THE 200 WEST WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS:

Jonathan – we are doing this project between 400 North and Coal Creek road and replacing a 4” line with an 8” line, similar to what we have done in other areas of town. We will replace service laterals and add fire hydrants. The low bid is Precision Pipeline. Marchant – there is quite a spread. Rowley – what is the pending warranty? Jonathan – it is on Airport Road and we are requiring it be done before this project is awarded. Black – is there a date? Kit – we give them a time frame in the warrant letter. Trevor McDonald – we are underway with the warranty inspection, they finished it last October, we bumped it up early to let them work on it in the summer. We still have to inspect the sewer line. Rowley – are you saying there are problems? Trevor – the pavement needs to be done, they are not starting in case there is a problem in the line. Marchant – what are we waiting for? Trevor – a video inspection they die before they do that. Damon Esaucy with Precision – we haven’t seen the punch list at all, but are ready to go as soon as we receive it. You do have our bond in place for the project, we are responsible and 100% on the line for anything on the punch list and warranty items. I don’t see to hold up a project. The City is covered by Precision Pipeline with bonds. Rowley – everything is routine and ok, we don’t have some big thing that they have not completed. Trevor - no, just the pavement. We are completing the punch list this week. Black – how do we hold the feet in the fire if they don’t have a list? Kit – we are waiting for the video inspection. Black – do we have retention or just the bond? No. Trevor – I would not want to receive a partial punch list and have them do pavement and then come back and have some work on the line and then take the pavement out again. Marchant – it seems that it is us holding up the project, not them. Damon Esaucy – the project does not reflect back to the sewer line project. We have

multiple projects going on all the time, we will make good on a project. Rowley – one is ending at the time one is starting, we should not hold this up. Damon – once the punch list is compiled we will work on this. Rowley – have they worked on us on other projects? Kit – most punch list is surface and we have received several complaints. It is your option if you want to approve this. Cozzens – we have the bond, I don't see a problem. Mayor – don't we have a time line to have the 200 West project completed by? Jonathan – yes, we need to have it paved by November 1st. Rowley – GEO Green came in Tuesday and asked for an easement for a fiber optic line concurrent with the home service lines to get a line across the street and we gave a positive recommendation to come here and that is part of this. Jonathan – they agree to pay all the costs associated with that. Rowley – what do we gain by increasing the size of the pipe? Jonathan – 8" is our minimum standards. Consent without conditions.

CONSIDER AMENDMENT #1 TO THE 4-YEAR GENERALIZED PLANNING

AGREEMENT – JEREMY VALGARDSON: Jeremy – we are going over the master plan agreement, this is the first amendment to GDA to start the master plan project, and the money is allocated in the last fiscal year, FAA pays 95% the City pays the remainder 5%. Rowley – about \$21,000? Jeremy - \$23,684. Read at least the elements what would happen if Sky West moved to 70 seat jet. If it is not in paper the FAA usually funds it, it is difficult if it is not in print. Paul – I have reviewed it and worked out the concerns. Consent.

CONSIDER APPROVAL OF BIDS FOR SNOW REMOVAL EQUIPMENT FOR

THE AIRPORT – JEREMY VALGARDSON: Jeremy – we are asking, we opened the bid process for the snow removal equipment, the FAA requires bare and dry within one hour. The best way to do it is with a broom, we went out for 18' broom the blade on the truck is too heavy, we are also asking for a lighter blade with a hydraulic, the idea is to keep the broom on the surface. We are not doing the bid opening until tomorrow, the FAA is asking that we come today because it is a grant offer. We need it on action to approve the grant and the bidder. Paul – we don't have the numbers until tomorrow. Marchant – it is a procedural thing? Jeremy – yes, they have to close out by the 19th. Marchant – Jeremy is under the gun a lot with the FAA, when they say jump he needs to be on a ladder. Rowley – how is business this summer? Jeremy – up a little on SkyWest, down on charters. The BLM was active today in the Kanab area, but it has been quiet this year. Cozzens – what are the enplanements? About 13,000. Action.

REVIEW BIDS FOR THE WWTP ASPHALT REPLACEMENT AND FIRE

TRUCK PAD PROJECT – TREVOR MCDONALD: Trevor – a few years ago the WWTP came to the engineering department and said they had asphalt settling on the area by the drying beds. That is one part of this project and then last year the Fire Marshal said if they needed fire suppression they need a fire pad, their trucks are not four wheel drive and can't drive on the gravel. We held off until the nitrate process was nearing completion and sent these out as one project to save some money. Black – with the fire pad be asphalt or concrete? Trevor – asphalt. The asphalt job was approved in 2012-13 budget. Black – where is the additional \$8,000 coming from? Kit – the estimate is different from the budget. Trevor- the combine budget for both is \$159,000, the

budgeted number was \$111,000, and the \$92,000 is what I estimate now. Low bid was \$119,000, we have a contingency amount in there. Kit – the entire budget was what? Trevor - \$111,000. Jason – we approved \$126,000 and fire pad of \$23,000 for a combined total of \$159,000 and it will come in at \$120,000. Low bid was Schmidt at \$119,949. Consent.

CONSIDER REQUEST FOR SICK TIME REIMBURSEMENT – RICK

HOLMAN: Rick – in our personnel policy we have a few statements if a public safety or any other employee is injured on the job they may request reimbursement of sick leave as part of their recovery. Jason had an incident September 2014, we are glad he is back to full duty, he is requesting 256 hours of sick time. Rowley – it appears it fits the policy and qualifies? Any concerns? Rick – any time we have an employee injured on the job you need to evaluate and this is why it was put in. There were other remedies for employees, such as donation from other employees; this is for more specific type of injury. Black – it has to be no fault injury.

Mayor – we have done this before for you. Jason – when I was shot in 2007 it bothered me that I had to use my sick time and I was working in my capacity. I worked through my channels, it was an assault, and it could be used for anyone. This is for a vehicle that ran on me and separated my bicep. Marchant – I would like to look into this further.
Action

CONSIDER DECLARING PRAIRIE DOG FENCING MATERIAL AS SURPLUS PROPERTY – RICK HOLMAN :

Rick – we, UPDRIP and the County have worked vigorously to get prairie dog where lot of people attend like Golf Course and Cemetery, if we build a fence to prevent the dogs from getting back in we could remove the dogs. When we purchased the material it was on estimates, the State, County, and City put money in. There is interest from private and public entities to use the material, we would like to declare it surplus and sell it. Rowley – how did we come up with extra? Rick – block walls on homes, and areas by the old putting green, because it was next to a road didn't have to go 9' deep. Mayor – we found out this during the process. Mayor -- it is working well at the golf course. Consent.

COMMITTEE APPOINTMENTS – MAYOR WILSON: Mayor – last year we determined there were terms all over the place and so we had all the committees go from July through July and it was a great idea until July rolled around. I am bringing a list of names to be considered. Airport – Jyl Shuler reappoint, Carl Hugh reappoint, appoint Lois Bulloch, Burt Poulsen and Bill McVay; CATS add Amy Brinkerhoff; Cross Hollow Event Center reappoint DeLynn Barton, Chad Reid, Maria Twitchell; DT Parking reappoint John Ruesch and Mark Baruffi, add Shirley Rosenberg; Housing Board of Commissioners, Steve Wood and one we are waiting to hear back on. reappoint Peter Grimshaw and Karolyn Jensen; Library Board appoint Bonnie Cox and Connie Sowards; P&R Craig Oswald; Planning Commission Chris McCormik and Jennie Hendricks and reappoint Rich Gillette and Mike Mitchell. Consent.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Black moved to adjourn and move into the closed session at 6:55 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, MMC
City Recorder

SPECIAL COUNCIL MINUTES
AUGUST 12, 2015

The City Council held a meeting on Wednesday, August 12, 2015, at 3:00 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; Events Coordinator Bryan Dangerfield.

OTHERS PRESENT: Barbara Imlay, Wade Grimm, Robin Haight, Craig Isom, Terri Hartley, Corey Baumgartner, Kip Hansen.

DISCUSS CITY'S STRATEGIC PLAN: Mayor – this process started over a year ago, we have had a number of public meetings and we are to a point where we would like to get a plan adopted and in place. With that in mind, we were going to have this meeting to all talk together about the plan, Department Heads can be here and we can eventually get the plan in place to guide decisions. You have two different documents, one is our strategic plan we have been working on, (attached as Exhibit “A”), it is a big broad view that will be the guiding document, usually updated every 5 years. The second packet is the department goals that came from the budget, (attached as Exhibit “B”), this is the what the city will be and this is how we will accomplish things, it is the fluid document that we will update year after year; where we are as a city and the goals that get to the 5 strategic plan goals. There was concern that the plan was too broad, that was on purpose so we could narrow it down on the department goals. If the plan is to specific it won't last more than one year; the goal sheet will be the more specific how we want to accomplish the 5 broad goals.

Rick Holman – when we go through our annual budget process, departments are asked to submit mission statement, goals and 5 year capital and personnel plan. The Strategic plan is overall goals on what we want to accomplish and why, and each year the departments provide specific information in a proposed budget and a 5 year capital plan, so they have determined long term goals. It has been suggested that we do something more specific, so we took the goals from the budget and suggest this is an addendum to the Strategic Plan and we can approve an updated addendum each year. The five year is still available in the budget information. Marchant – we want to make sure things are harmonious. Rick – at the end of the fiscal year the City Manager does an evaluation on the department heads each spring, the goals will be part of that evaluation and we will report that to the Council. Mayor – this way we can say these are our goals and this is where we are on achieving our goals so it is more transparent to the Council and the progress on achieving all of them.

Rick – this is a proposed draft, attached Exhibit “B”. You can ask the department heads any questions at this time.

Mayor – there has been concern about it not being specific, we want a document that will be a road map, and the pattern giving both together will give the road map and the specifics by departments and the goals can be reevaluated, some will come off and some will be added. It will be a working document. Rowley – with this we have the framework that we can always move forward. Mayor – we will have goals organizationally broke down by department. Do you have concerns or questions on the main strategic plan? If not we will go through the department goals.

Craig Isom – I am interested in strategic planning aspect, you answered some questions saying it is detailed by departments, the top level is too broad and it needed to grill down. Encouraging economic growth, you have had me here before pitching the Chamber of Commerce and I would like to see a partnership with economic development through the Chamber and SUU business development. Infrastructure I was interested in broadband development, when I looked briefly I didn’t see specific goals in developing private/public partnership for broadband and I would encourage that. I look at it as high tech start-ups; I think it should be detailed. I also wrote the brand development, how we want to be perceived and how we want to market that. Maria Twitchell is keen on that and I would like to see specific goals. Marchant – we have been working on that for about 3 years and we see where we are and where the University is and we may be able to work together. Craig – I want to see that all partnerships are involved.

Rowley – some of info in the 2015-16 documents is very expensive, is some budgeted? Mayor – we want to look at it and do a cost benefit analysis and what makes sense. Rowley – some are in the budget is that correct? Rick – some were in the budget, some are funded and some are not, if not funded it was still a goal. Mayor – things we want to keep on the radar, the goals can carry on for more than one year.

For the department goals, refer to Exhibit “B”.

Airport – Rowley – what is qualify for regional jet service, don’t we already? Ryan Marshall – in order to maintain our \$1 million entitlement we have to maintain our enplanements. Rowley – is what SkyWest does qualify for regional jet service? Ryan – yes but we want to eventually expand to other areas. At the last AA conference the runways were not large enough; they want to step up to the next size so we want to plan our airport and runway for that. Rowley – what is the largest product that can land? Ryan – I don’t know for sure, I think we have 727’s. Mayor – last week Salt Lake International closed and they had to divert a plane to land here. We want to be an airport that they continue to look at and we hope to eventually have more planes each day. Black – can we find out what aircraft we can land? Ryan – that is part of the study that we are in the process of doing right now. Rowley – if we added onto the runway would we go northeast? Marchant – the problems we encounter is the tankers cannot fly out with full load because they don’t have enough runway. Kit – we have had 757’s land

here, we had one during 911 and also some Charters, Mark Cuban's 757, that is about the largest plane. Mayor – is there anything that needs to be added? Rowley – the Airport Master Plan entails a lot. Ryan – we are in the process with GDA and it will be about 18 months to get that product. Marchant – we are restricted by the FAA also. Rowley – the facilities is what you are talking? Ryan – we will have to acquire some land also for the BLM.

Mayor – I want to keep in mind that we want to get through this portion by 5:00 p.m. so we can have a break before the Council Meeting.

Aquatic Center – Rick – I have visited with Chris about the goals, the last one is to evaluate energy efficiency opportunities, and we have discussed this with the chillers. Cozzens – Dallin Staheli is still researching that and will have information at the next P&R Board meeting. Rick - #3, they are adding an additional dance class for the use of the rooms, we are trying that this fall during recreation activities and we will see what the popularity is. Cozzens – to increase revenue we need to capitalize on concessions during the YETI Season we can make some money. People don't want to take their skates off. Rowley – does anything need to be added to the rooms to make them more appealing? Mayor – at Bryan's previous job one thing he did and we have talked about, he helped create the marketing the facilities, we have brochures, info on line, etc. for all the city owned facilities including ball parks. Rowley – what we can do for you. Mayor – going off of that idea, you will see this because we want to get out this is what we have, the size of the rooms, and layout the friendly user guide to all facilities. Rowley – do we add to that the number of motel rooms? Mayor – no, just the city facilities that can be utilized. It also helps all of us know what we have at all the different locations. We want to have Bryan duplicate what he has previously done. Bryan Dangerfield – we would have two things, one that shows all the assets for sale for rent and then a larger one with all the assets that include commercial property which includes motel rooms, it includes restrooms, playgrounds, drinking fountains, etc. Mayor – that is what we would like to see done. Marchant – it is important for people in town to know what is available. Rowley – such as the stage rental that was used for the temple ground breaking. Black – is anyone doing feasibility study for a child area? Rick – not in detail, but was originally and Jen was involved with that and is sensitive to the possibility of having more memberships if that was provided. Black – we also need to look at liability exposure and staffing. Rick – we can get that information from other facilities.

CATS – Ryan Marshall – the goals go back to the comment Mr. Isom made. We realize the marketing of the system is not clear. We are looking at what can be done with the tight budget and brand ourselves in the community. We are looking at changing our sign to differentiate us from the senior bus. We also want to work with the college and the apartments. Black – what is the legality of advertising CATS on our city vehicles? Paul – we can advertise what we want. Mayor – there has at one point been advertising for people to purchase adds on the buses and they are revamping that as well. Paul – we may want to look at that, our sign ordinance says no off premise advertising. Maybe we should reevaluate our sign ordinance. Black – even getting with the hotels, motels and eating establishments. Ryan – we have areas to distribute maps for our routes.

Cross Hollows – Mayor – we want to look at paving and lighting out there. Also do a marketing strategy and the fee schedule we asked Larry and Nate to look at our fees for different type of events and compare to other communities to see if it is in line with how they are marketing and promoting to see what different facilities are doing throughout the area.

Economic Development – Danny Stewart – a few minor things we would like to clarify on the second item, Port 15 is our number 1 go to, but we do have other areas with rail access that will be included. We mention infrastructure broadly, I would like to restate some of that to support growth. The rest are what we are focusing on. Black - #4 we are doing a lot with solar, we need to take care of impacts with solar. Danny – most of those projects are in the County. There may be things in the future that we will be appealing. Black – billboards on I-15 is critical. We only have 1. Danny – we have received bids for most of those, we will reword to keep it updated. This is for the north and south entrance. Black – what about I-15 billboards? Danny – we will work with Tourism on that. We have advertised events in southern California for Fire Road. Black – I would like us as a city to see about billboards. Danny – you mentioned in working with the University and Maria, but outdoor advertising is important and can benefit us if done the right way. The Chamber Board of Governors are looking at doing something on the entrances and we can coordinate with them. Black – we need to expand that. Rowley – yes, about 50 miles out of town. Cozzens – have we had any feedback on the Golf Billboard? Rick – yes, billboards are a significant investment. If we want to go that direction we need to evaluate how. Marchant – we want them off I-15, get them into town and see what we have. Danny – I will look into that, I have had that discussion with Maria before. Marchant – investigate every source of revenue possible. Danny – it has been helpful in the past when we did that for Fire Road. Rowley – some of the billboards are so old; I think we could get a good price. Danny – RFP's are back, we have asked for more information and they are just coming back. Mayor – to continue to recruit events, we don't have specific event goals, but we will set down and work with Bryan and get those established.

Engineering – Kit Wareham – GIS lets you store all information and track it on one system. We are limited on time to keep it current, so it is mainly the infrastructure, I can click on water and sewer systems and give you information, and it is very valuable. We have been working on it for nearly 20 years. Black – can we expand to the parks division for shut off valves? Kit – we have some of that information. Rowley – what is the degree of accuracy? Kit – plus or minus a foot, some things are scaled in without accurate survey shots. We have a good water model that we want to expand to storm drain and sewer. The biggest thing is to get the projects budgeted in the year out to bid and constructed. Developments begin reviewed and through the process to satisfy the developer and protect the City. Mayor – we will add some to the engineering section.

Fire – Mike Phillips – these are broad goals, ISO (Insurance Services Offices) covers everything we do and the ISO ties back to Economic Development. Rowley – is the 90% a typo? Mike – no, we are changing how we respond and that will be done by October

1st. It changes how we do things. Black - how significant is the insurance from 4 to 3? Mike - it doesn't affect residential, but it does the big business, that is one of the first thing companies asks when they are looking at Cedar City.

Fleet Maintenance - Mayor - this is the one you heard about time and time again about developing and implementing a fleet maintenance policy as far as what point to we keep, repair, etc. Marchant - the good part is when we can compare with each department and share. Ryan Marshall - we have never had a comprehensive report that shows all vehicles, each department has done their own. This puts it all together, it will be expensive, but we have got everything together. It bought some great information to light. Rowley - do we get much efficiency manufactured by the same company? Ryan - it is not as bad when dealing with smaller vehicles and diagnostic equipment. When you get into the larger equipment that is when it makes a difference. One other that is not on here is to expand our capacity and capabilities out there, we are working out of an old storage compartment, you can't get large vehicles on a lift. We want to transition out to the shell we had built by federal funds. In the winter we pull equipment out so the street vehicles can be inside. We want to have a space that they can use for larger vehicles. We want to go away from in ground lifts and go to mobile and it gives you more flexibility with the bays. Rick - the building was designed for a crane.

Golf Course - Rick Holman - part of the budget was to do irrigation replacement around the greens and you made it clear that you wanted a master plan. Also they were able to get RAP funding to extend the patio to the east. Marchant - esthetics out there has improved dramatically.

Heritage Theatre and Festival Hall - Mayor - this is now under the Library, the three goals is the marketing, we need to get the information out and more available. Also the long term maintenance and we have discussed a number of times. Black - we discussed the County about long term maintenance, have we heard back? Rick - Mayor Burgess asked for money and they were more comfortable with projects. Mayor - this is only for the Festival Hall portion.

Legal - Paul - when you look at what we do it is very broad, we are a service entity, we service the Council and other departments. Rowley - I appreciate your timeliness on things. Marchant - do you have what you need? Paul - we are fortunate not to ask for cars, etc., we need computer equipment and research tools.

Library - Mayor - they wrote a grant for the self-check-out process and it is a matter of getting it implemented. We also need long term replacement and repair of everything.

Parks and Outdoor Facilities - Rick - we talked a few times about an updated master plan, it was not budgeted but we want to keep it in front of you, the last one was done in 1999. You also approved a new office for the Cemetery, we are working with an individual at the University to help us beyond what Austin and Craig could do. Cozzens - I talked with a lady was out there and thought it should just be remodeled. Rick - it is both an office and mechanic shop. Marchant - it would cost more than a new building.

Mayor – it will not be a Taj ma hall, just something nicer for people to come it. Rowley – I went out with Tom Jett and it would be better to start over. Cozzens – will you connect the buildings? Rick – no it will be at the south end, easily accessed. Craig and Austin will have offices there, the others will meet at the existing building. Long term we would like a combined facility maintenance building for the Parks and Golf Course at one location. Black – we should look at 3 controllers, identify parks. Look at the City Park tree program, also some areas in town to convert to synthetic turf.

Police – Bob Allinson – we left off Animal Control, we have 3 goals, most are to deal with domesticated animals and a new facility. PD – on each goal we have 3 or 4 strategies to handle those. We want people to travel our streets in safety; our biggest goal is #2. Technology is always big because of changing technology. We are constantly looking at data for crime trends and then direct patrol in those areas. Rowley – you do some public outreach to build the community trust, I don't see any wording that should be written is that foster and improve community relationships. Mayor – it is in the main strategic plan. Bob - #5 addresses that as well. Marchant – I would like to be in a position to know all the officers, to call them by name, the picture with hats off was a big improvement. Bob – it goes two ways, they would like to know what you do. Cozzens – this emergency system with the missing child, that was extremely effective. I can see where we should be careful not to abuse that. When we were talking about using it to call and tell people not to water their lawn that should not be done. Mayor – we had thought that through and decided it would not be a good idea.

Recreation – Rick Holman – Jen has done a wonderful job, met with all the groups, I have only heard good comments. She has the right direction and made some good changes in the programs. Black – that first bulletin point expand that to a survey, I think we might want to look at pickle ball.

Wastewater Collections – Ryan Marshall – most of our goals are focused on preventive, they divide the city and camera a section each year and try and catch issues before they happen. Some older lines need to be replaced. We are trying to work on in the budget to get a main line on the west side of town to take usage off the Airport line and get a line out west and it would allow for expansion in the west valley. We started with the first phase to take usage of lift stations. Cozzens – where are we in the budget for wastewater? Ryan – there was redistribution between collections and treatment plant. Cozzens – do we have the funds to do the line without bonding? Ryan – yes, but it is more coordination effort so it will take 2 or 3 phases. Rowley – do we have a camera small enough to get in every line? Kit – our normal line is 8” or above but we have a few that are smaller. Rowley – do we need to get one? Paul – is it better to get rid of the lines or buy a camera. Ryan- the west line it will get rid of two or three lift stations. Kit – I think eventually it will get rid of 3, this year we will get rid of one. Robin Haight – what do they do with the information the glean from the running the camera's through the lines? Ryan – they are stored on a hard drive for the lines. The SCADA system keeps and stores all the information. Black – does that require a GRAMA request? Paul – it is public information, but they can view it at the Collection office and burn a CD.

Treatment Plant – Ryan Marshall - the goals are for federal compliance. That is where our focus is, federal and state requirements and the completion of the nitrate program. Black – when does that have to be done? Ryan – I think 6 months after the completion date. Kit – yes that seems right, the completion date is in September. Ryan – we also have a goal to look for opportunities to use the effluent water for ground recharging, selling, etc. it is hard to economically justify.

Solid Waste – Ryan Marshall – they are on the service, getting to can replacement and repairs. We have run out cans at the end of the year. Cozzens – we have had amazing staff in this area, my wife mentioned that she forgot to take her can out and they honked and she ran it out. Ryan – they try to be accommodating. Rowley – can we add to have a meeting with Council and County on the landfill and what money they have set aside to close that one and open another? Black – they are only putting money away to close it. Ryan – also how we pay will be addressed.

Storm Drain – Ryan – making sure we clean out detention ponds and storm drains. If we see weeds get it cleaned out. Cozzens – we had trouble a few years ago. Ryan – our employee that did that left, it was nice to have him. Black – is there a regular schedule? Ryan – I don't know, I know Jeff has that information in his head. Rowley – what became of the plan to help Mr. Heaton to upsize the line? Rick – they were going to get a committee together. Mayor – part of the problem is the irrigation water was still on that day. Rowley – Kit mentioned that they were going to upsize a line. Ryan – we want to evaluate flooding potentials and try to mitigate that. Black – do we have a problem with were we take the silt? Ryan – there is not a federal requirement. The stuff helped out the cemetery. Kit – the budget item to upsize that line did not get approved.

Street Division – Ryan – the biggest is to maintain the streets in the 7 areas, the asphalt has a 7 year life, and if we don't do rehab the water will get in and freeze and break it apart easily. We do crack seal, level and chip seal. Rowley – would it be less work if we made it a 6 year thing? Ryan – 7 years seem to be the optimal time and the money works better, we use C-Road money. Also we do not do the oil, we contract it, so we get the guy to go ahead of the chipper 2 weeks in the spring and 2 weeks in the fall, other than that we do fog, or overlay or crack seal. We are limited on what we can do because of that. Rowley – there is only one guy? Ryan – no, only a couple. Rick – we bid that out. Ryan – we are looking in the future about bad streets that need total rehab, we are looking at ways to fund that in the near future. Black – spring clean-up are we able to meet that? Ryan – yes, I get complaints from Jeff. We get more complaints each year from PUD's and places we don't pick up and then people putting stuff out after we have gone by. Rowley – it is a wonderful thing, I hope we can continue that. Marchant – we need to reemphasize what cannot be put out. Mayor – it is in the newsletter leading up to it and it is on the website. Rick – it is a service started years ago in a small community. A future council will have to make a decision on that. Rowley – also you could set up dumpsters in various locations. Ryan – also we take the stuff to the Bulloch Pit, that is why we don't take everything. If we use dumpsters we would get stuff we don't want.

Water Division – Ryan Marshall – there are specific goals, the Coal Creek Project, SCACA, Quichapa Well will be an extensive process, we need to re-drill or retrofit what we have. Cozzens – I would like to add looking at tying the systems with CICWCD lines. Ryan – we need to look at expansion, our current tanks do that, but for emergency situation that may be what we do. Cozzens – eventually when we bring in west desert water that will have to happen. We need to continue those meetings, looking at tanks and if we build together with Enoch.

Mayor – that is where we are going, can we put this on the agenda to be adopted with the goals as an addendum.

ADJOURN: Councilmember Black moved to adjourn at 4:50 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

Cedar City Strategic Plan
"DRAFT"
July 27, 2015

MISSION

Cedar City is dedicated to building on its rich heritage by being responsible stewards of community assets. The City staff and elected officials will provide innovative, reliable, efficient, transparent, and courteous services as we fulfill our responsibilities with dignity and respect to our citizens, neighbors, and visitors.

VISION

Cedar City will be known for its safe, friendly atmosphere, educational and cultural opportunities, sustainable and strong neighborhoods, and economic opportunities allowing individuals, families, and businesses to prosper.

VALUES

Respect: We acknowledge the diverse contributions and needs of all members of our community.

Stewardship: We prudently and efficiently manage financial and human resources, while promoting a safe, sustainable environment.

Integrity: We foster the highest ethical standards in our decisions and actions.

Innovation: We seek improved methods for providing desired services now and in the future.

Family: We design and provide services and facilities that enhance a safe, family-friendly atmosphere.

Volunteerism: We foster an active, service-oriented spirit where our residents can generously give of their time, talents, and resources for the betterment of our community.

Safety: We actively work to ensure a safe environment for our residents to live and work.

Accessible: We seek to be available, respectful, and courteous to our residents, while providing consistent and up-to-date information from our City officials.

STRATEGIC GOALS

Encourage Wise Economic Growth

- Continue to actively recruit businesses and clean industry that add to the economic well-being of our residents and are conducive to sustaining our quality of life
- Support current businesses while further promoting a business-friendly community
- Build on partnerships between the City, businesses, industries, religious organizations and educational institutions
- Further expand support services and online information for relocation and conducting business in Cedar City
- Continue to enhance, market, and promote our community and the numerous cultural, tourism, festival, educational, and event opportunities that we offer

Enhance Citizens' Quality of Life

- Encourage City-wide beautification and personal accountability in neighborhoods and business areas
- Continue developing and promoting educational, recreational, cultural, and artistic endeavors for residents and visitors
- Review and revise the City's Emergency Response Plan
- Encourage public/private/religious partnerships for community services
- Promote sustainable practices to maintain valued resources
- Improve transparency, accountability, and communication between the City officials, staff and our citizens
- Continue to provide quality public-safety services that are responsive to community needs

Improve Public Infrastructure

- Continue to follow our infrastructure master plans and infrastructure maintenance programs while utilizing sound planning tools and conservative financial budgeting
- Explore alternative methods for providing the best public infrastructure, including using a "concentric growth" pattern, being more pedestrian friendly, and ADA accessible
- Seek methods to stabilize the local water aquifer including, but not limited to, water conservation, surface water storage, and additional water resource development
- Effectively use City development plans and codes
- Develop long-term facilities and vehicle fleet maintenance programs
- Review and revise all City infrastructure/facilities master plans as necessary
- Encourage development of competitive broadband options from multiple private providers at affordable price points to the benefit of both residents and businesses

Ensure Financial Security

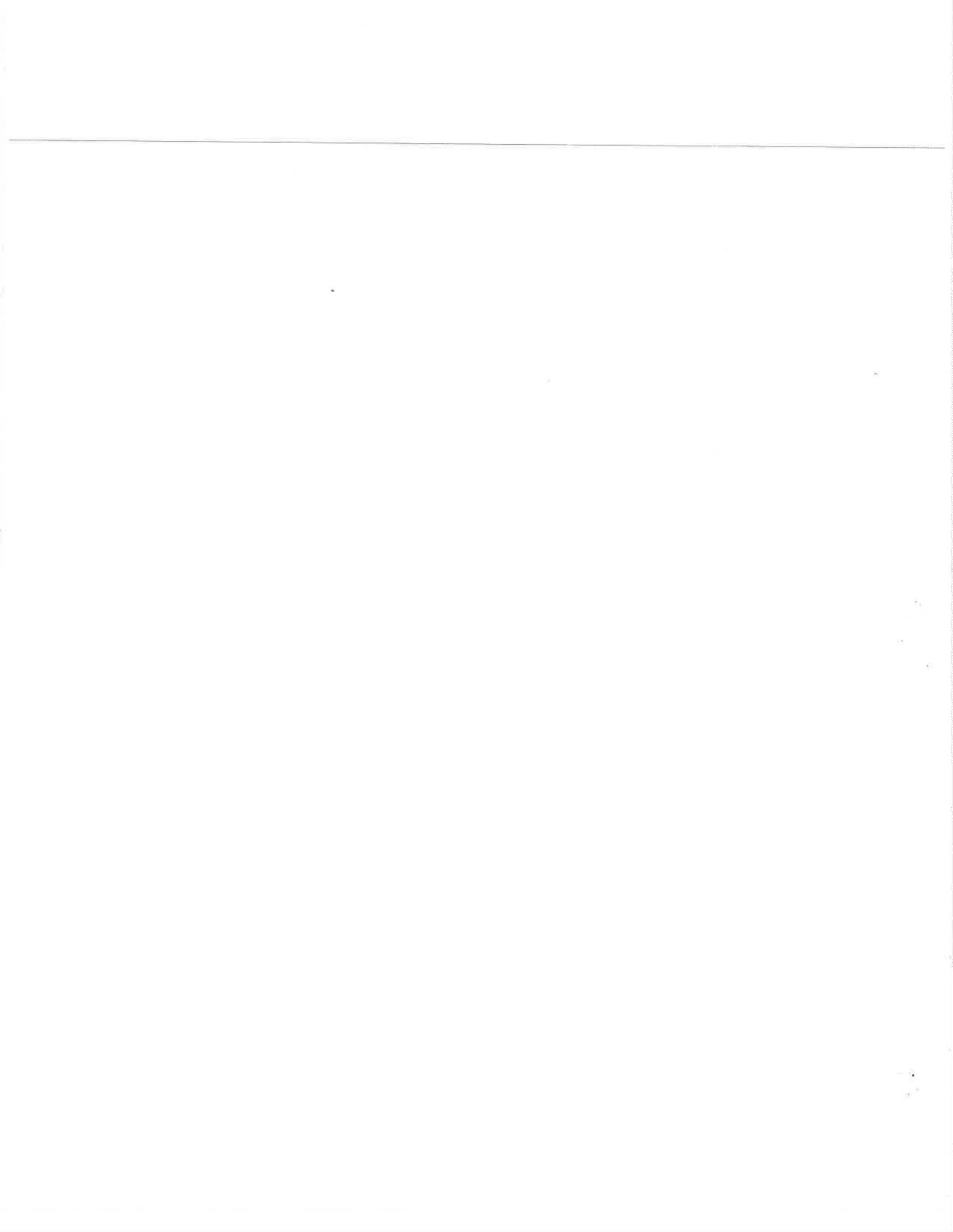
- Maintain a healthy bond rating and prudent debt levels
- Strengthen the business community to enhance sales tax revenue while exploring other revenue sources

- Maintain a City service rate structure that reflects efficient operations, replacement needs, and future expansion
- Explore additional methods to provide a more efficient Cedar City service delivery system
- Continue prudent financial budgeting practices
- Establish a long term maintenance and replacement schedule of Cedar City Corporation assets
- Follow practice of only building facilities that our community can financially sustain

Foster Community Engagement

- Continue to provide and expand programs which involve and integrate public safety officials into our community
- Further promote the numerous volunteer opportunities available in our community as a way to provide additional services to our residents
- Enhance and foster the public/private relationship in our community for better communication and service delivery
- Maintain code compliance efforts by educating our residents and property owners to take personal responsibility in their neighborhoods and businesses

Please send questions or comments to: strategicplan@cedarcity.org



Strategic Plan City Department/Division Goals FY 2015-2016

Airport

- Implement the Airport Master Plan. Ensure capital improvements occur as scheduled. Purchase required safety and security equipment to maintain enhance our certification status.
- Develop a market that will provide enough air travelers so we can maintain our standing as a primary entitlement airport. Increase enplanements by at least 1000 per year to guarantee quality air service and to gain independence from the Essential Air Service Subsidy, eventually qualifying for Regional Jet service.
- Expand the BLM/Forest Service/National Park Service joint use Air Tanker Base to include an additional five acres of land and improvements.

Animal Control

- Effectively and professionally serve the public and their domestic pets.
- Provide better accessibility for the citizens to the services of the Animal Control Department and Facility.
- Improve the aesthetics, maintenance, and functionality of the Animal Control Facility.

Aquatic Center

- Exceed budgeted revenue for Center by 5%.
- Keep operation expenses 5% below budgeted amount.
- Develop and implement a marketing plan to increase overall memberships by 10%, and room rentals by an average of two per week.
- Evaluate energy efficiency opportunities for the Center.

CATS

- Recommend and encourage public transportation services to public school and university students, low-income and minority families, elderly and disabled individuals, those with special needs, human service agencies, and anyone needing public transportation.

- Purchase and install bus stop signs that are more visible to the public.

Cross Hollow Arenas

- Evaluate current marketing strategy and fee schedule in order to enhance revenue/cost position of Complex.
- Evaluate cost to light and pave parking areas.

Economic Development

- Collaborate with key state partners including the Governor's Office of Economic Development (GOED), EDCUtah, and the Utah Alliance for Economic Development to build relationships and align local economic development strategies.
- Work in conjunction with Port 15 Utah and other properties to determine the best options for future development of rail.
- Work closely with the Southern Utah Manufacturers' Association and local manufacturing and industrial companies to address current concerns and to explore options for expansion in Cedar City.
- Continue to recruit renewable energy projects at annual solar, wind and alternative energy fairs and conferences. Finalize incentive packages for new solar projects.
- Focus efforts on improving and revitalizing the historic downtown, including the corridor between Main Street and the new Beverley Taylor Sorenson Center for the Arts.
- Continue efforts to attract greater retail/commercial opportunities while supporting existing businesses.
- Continue implementation of Cedar City Official Branding and Identity Style Guide.
- Update the Cedar City billboards on northbound and southbound Interstate 15.
- Continue to recruit events that will enhance the "shoulder" seasons for tourism.

Engineering

- Continue with the implementation of the Geographic Information System (GIS).
- Oversee all City infrastructure improvements insuring conformance to City Engineering Standards and the highest quality product.

- Provide Engineering support to other City Departments to facilitate the accomplishment of their annual capital improvement goals
- Control contractor initiated change orders on all capital projects to less than 3% of project constructions bid amounts.
- Provide timely response and support to citizens, elected officials and city staff.

Fire

- Reduce the out-the-door response times by 90% with the existing personnel and meet the "NFPA 1720 Standard for the organization and deployment of fire suppression operations...to the public by volunteer fire departments."
- The department will maintain the community's ISO Class 4 Rating. Evaluate the requirements that would allow a Class 3 Rating.
- The Fire Department will promote higher education and learning at all levels of the fire service through ongoing training and certification.

Fleet Maintenance

- Develop and implement City-wide fleet management system by developing criteria for purchasing, servicing and disposing of vehicles and equipment.

Golf Course

- Continue to improve golf course aesthetics to make the golf course more playable and to attract more local and visiting golfers.
- Continue to expand the junior golf program and work on growing the number of women golfers in our leagues.
- Continue to promote Cedar Ridge as a fun recreational opportunity in the community.
- Complete irrigation master plan and implement first phase of plan.

Heritage Theatre and Festival Hall

- Provide an affordable and technically superior home for local arts groups who otherwise would not have access to such a facility.

- Review current marketing strategy in order to increase revenue-generating events.
 - Plan and implement a maintenance and renovation plan as budget allows.
-

Legal

- The legal department will strive to provide services to all Cedar City operations in a professional, timely, and accurate manner.
- Through the provision of these services the legal department will assist the City's decision-makers as they strive to serve Cedar City, its citizens, and our guests.

Library

- Implement RFID and self-checkout processes at the Library.
- Establish a replacement/repair schedule for the Library.

Parks & Outdoor Facilities Division

- Pursue updated master plan for parks, recreation and open spaces, including recreation facilities, new parks, open spaces and trails.
- Evaluate:
 1. Possible locations for "smart controllers" for irrigation systems
 2. Main Street Park tree replacement
 3. Synthetic turf applications
- Follow the Cedar City Facilities asphalt maintenance plan schedule – Parking lot sealing and striping.
- Hills Recreation Complex – Renovate fields by bringing the outfield grass 10' into the infield.
- Cedar City Cemetery
 1. Plant new trees at Plat "H."
 2. Build new office on corner, and remove old office/shop.
 3. Evaluate cremation memorial.

Police

- Partner with the community to enhance the quality of life and resolve neighborhood concerns
- Establish a working environment that encourages effective management, teamwork, empowerment, communication and professional development.

- Utilize resources efficiently and effectively in preventing and suppressing criminal activity and enforcement of traffic rules and regulations.
- Foster a dynamic organization that utilizes leading-edge technology and methods in enhancing community policing.
- Enhance external and internal communication.

Recreation

- Through participant contact (possible survey), define and offer programs that would enhance community recreation for youth and adults.
- Keep the number of participants at a level that enables us to run a quality program.
- Enhance programs through increased training for and communication with staff, volunteers and participants.

Solid Waste

- Provide timely garbage pick-up service.
- Maintain a positive, customer-friendly attitude with citizens.
- Respond in a timely way to can-repair requests, and determine if cans should be replaced or repaired.
- Evaluate opportunities to provide more efficient service and cost saving.
- Discuss with Iron County officials landfill items.

Storm Drain

- Continue annual maintenance program of City-operated storm drain facilities.
- Continue to make necessary repairs on all retention and flood channels throughout the City.

Street Division

- Provide timely snow removal with functional equipment.
- Keep up with established seven-year street maintenance program.

- Keep up with pothole and water leak hole repairs.
- Continue to replace/repair curb, gutter and sidewalk problems as determined by priorities and funding to make community more ADA accessible.
- Keep Spring Clean-Up within a three-week period.
- Keep up with traffic and street sign replacement.

Wastewater Collections

- Prevent excessive expenditures in claims and legal fees due to backups by providing immediate, professional and efficient service.
- Complete the required preventive maintenance (cleaning and video recording) of the sewer lines and lift stations according to schedule.
- Continue line-replacement program according to priority list.
- Evaluate extending the 4500 West line to relieve other infrastructure.

Wastewater Treatment Plant

- Provide quality service at the best possible costs while meeting Federal and State requirements.
- Bring new nitrate mitigation process to optimal operation.
- Evaluate opportunities for effluent water use.

Water Division

- Install a new water line down Coal Creek Road from Main Street to 300 West.
- Change over the Water Division's SCADA system to match the Waste Water Treatment Plant and Sewer Collections.
- Start the moving and re-drilling of Quichapa Well #1.
- Complete 200 West water line replacement project – 400 North to Coal Creek.
- Continue dialogue with Water Conservancy District regarding connecting water systems.

COUNCIL MINUTES
AUGUST 12, 2015

The City Council held a meeting on Wednesday, August 12, 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; Economic Development Coordinator Cameron Christensen.

OTHERS PRESENT: Linda Pate, Brenda Mower, Renee McPherson, Lisa Bauer, Haven Scott, Steve Thomas, Melodie Jett, Thomas Jett, Ree Zaphiropoulos, Donna Christensen, Pete Akins, Kris Thomas, Barbara Imlay, Wade Grimm, Robin Haight, Chris McCormick, Ryan Bauer, Kip Hansen.

CALL TO ORDER: Pastor Pete Akins of Cedar City Foursquare Church gave the invocation; the pledge was led by Linda Pate.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Recognition of Linda Pate for her winning Gold at the Special Olympics World Games- Mayor on August 3rd Linda returned from Special Olympic World games in Los Angeles, 605 athletes, 25 sports, 2015 Special Olympic World Games is the largest undertaking in US. Linda took the gold medal in Shotput, bronze in 100 meter and bronze 4x100 relay. Linda is 51 years-old. She has participated since 2011. She said “Being on TEAM USA, I am more physically fit. I’ve had the opportunity to compete and I’ve made lots of new friends.” She enjoys riding bikes, listening to music and playing puzzles and games. Before Special Olympics, she said she was afraid of water, but now she also competes in aquatics. We want to congratulate her and we have a certificate for Linda. ■Black – I didn’t have the opportunity to meet Mr. Ohms, he was very active in horse shoe community and SUU, I would like to work with Park & Rec Board to do a recognition at the Horse Shoe Arena. Rick – Bruce Barclay was going to submit something. ■Cozzens – how are we doing on posting the recording of the meetings? Kit – they are current, we can only save a couple months so we are beginning to delete the May meetings. Cozzens – with the increase traffic on Cove Drive, the stop sign on Meadow and Cove, a lot of people are not stopping. Can we get a solar powered device with flashing device so people see the stop sign? It has always happened, but it is happening more now. Black – I would like that a step further,

with the Temple, we need to look at Cody and Cove and potential traffic areas that may need some control. Mayor – this has already come up and has circulated through to look at different items. Kit – Legacy Estates PUD has already contacted us, they don't have good site lines, if they come along Cove Drive, we will do a traffic study to see if it warrants a 4 way. Rowley – thanks to Law Enforcement for keeping thing moving well Saturday. ■Marchant – last Saturday a 3 year old girl was missing in my neighborhood. She had left, they called the Police Department who responded quickly, Corporal Pollock was in charge; all the neighbors came together and went house to house and in back yards, garages and were concerned. The reverse 911 went out; we had people from all over town come out. It was an emotional experience, the longer it lasted, the more concerned we became. Nick Johnson of the Sheriff's department became involved. The bottom line is we have a dedicated group of Police Officers that were very concerned and operating at their best, there were prayers offered, a comment was made when Officer Carter said I need to go in this house, the people weren't home. He walked around back, there was a doggie door, and she went in the door, found chocolate and ate it and fell asleep. A few minutes after Officer Carter came around the house they said they found her. A lot of tears were shed. I want to compliment the Police Department. Lt. Adams came down, Travis Carter, Isaac Askeroth, a SUU Officer Townsend came over. I want you to know what response is had when help is needed. It is one of the neatest communities in the world. Be thankful that we have people that really care. It doesn't matter if you are a 2 year old girl, it is a great community. ■Business Update – Danny Stewart I invited Wes Curtis to come in but he was not able to be here. I wanted him to update us on the rural summit that was here last week. The Mayor was there to welcome them to the meeting. Wes wrote “We just completed a very successful Utah Rural Summit. This was the 28th annual Summit, and we had a “sold out,” full capacity audience of rural leaders from across the state (250 attendees which include county, city, and state officials, economic developers, community planners, and others) . Keynote speakers included Governor Gary Herbert, Lt. Governor Spencer Cox, Thurl Bailey, Robert Grow, CEO of Envision Utah, and authors Diane Smith and Bill Baker.

Each year the Utah Rural Summit also offers a variety of breakout training sessions, with tracks on Public Lands and Natural Resources, Rural Economic Development, Tourism, and Community Planning. Breakout presenters included:

- - Val Hale, Executive Director, Governor's Office of Economic Development
- - Mike Styler, Executive Director, Utah Department of Natural Resources
- - Derek Miller, Executive Director, World Trade Center Utah
- - Perry Mathews, Deputy Director, USDA Rural Development
- - Kathleen Clarke, Executive Director, Utah Public Lands Policy Coordination Office
- - LuAnn Adams, Utah Commissioner of Agriculture
- - Matthew Orr, Vice President, Stonehenge Capital
- - Researchers from both Utah State University and the University of Utah
- - The Rural Planning Team of the Permanent Community Impact Board

1a. The Governor's Rural Partnership Board

Each year, SUU Regional Services hosts on campus the Governor's Rural Partnership Board, which holds one of its regular meetings the day before the Utah Rural Summit begins. The GRPB is chaired by Lt. Governor Cox, and includes rural leaders from across the state, representing economic development, rural utilities and telecommunications, agriculture, mining and extraction industries, tourism, Native American tribes, higher education, and small business." I invite you to look forward to that next year, it is very well done. ■ Introduction of the new Fire Fighter James Wood – Chief Phillips: James Jeremy Wood is the new firefighter. Jessie – I have with me my children Elisa, Presley, Emma, and my wife Valena Wood. Thanks for the chance to be able to do this; I have been working for this for a long time. Black – I sat on the interview board and this is the cream of the crop, but all applicants were so good, we are fortunate to have them working for us. ■ Recognize David Snarr – Chief Allinson – we had planned recognition for people that helped with the K9 program, heavy hearts we come here, last night we lost Pajko, Jason's K-9, he came to us by way of Navy Seals through the Kennel we buy our dogs from, we got him on board, Jason trained him 100's of hours, 2013 when apprehended someone hit him, got him certified and working again. He had a twisted stomach in July, Jason took him for emergency surgery, all indications he was healing great, got him back in training, Jason found him deceased today. We wanted to talk about the support we have had for the K-9's, the Friends of Iron County K9 organized about 4 years ago. We get attached to the dogs. After they serve their time with us, they go into retirement with their handlers; they become bonded with the family, the upkeep and feed rests on the handlers, a group of k-9 handlers organized with a group to provide funding and, they Roland Gow, Ree Zaphiropoulos, Donna Christensen, Carol. In May they had a fund raiser and do K-9 demonstrations and raise funds for that purpose. One of the people that went was Dennis and June and attended, Dennis said he wanted to do more. After this happened, Jason talked about the offer, the Board members said he made the offer you should contact him and Dennis was contacted about medical bills and Dennis paid the entire bill for Pajko, it is hard for us and Jason and his family. They presented Dennis and June a challenge coin and plaque. Mayor – we to show our appreciation want to give you each a City pin with our logo to remember how much the community, in addition to the Police Department, appreciate your support for our Police and K-9's. Chief – I was contacted last night to see if they could recognize someone else from Southern Utah. Kathy Williams is from Apple Valley, she took an interest in the K-9 program and started vesting Washington County K9's to raise money for ballistic vests for the dogs. It started to grow and went from Vesting Washington County to Dixie K-9's and now it is Vesting America's police K-9's, it got going in January of this year, within a couple months we were able to vest all of Washington County, Scott Carlson of Tread they provide bullet proof vests for K-9 and officers he does it for about \$750.00 each. We expanded to Iron County in March, we had a lot of success and went from 100 likes to 37,000 and we received enough donations to vest all of Iron County Dogs, we will present it to Duco now. Mayor – it was seen all over. Cathy – we were trying to do with Tank to say if I get a million likes Tread Armaments will donate a vest for me, it took 48 hours. We would like to officially put the vest on Duco, they are custom fit, it is a level 3a vest, stab resistant up to a 4 inch blade and up to a .44 magnum. Mayor – when

we talked about having Clint bring his new dog in, you are officially meeting him as well. The vests are made in Boston Mass, they will have a patch. Mayor – I also have a city pin for each of you to express gratitude from the community for supporting our dogs and police department. ■ Kit – a reminder that we are having a lunch at the Treatment Plant tomorrow at noon. Three or 4 years ago we received notice from the State that they would levy heavy fines on us and demanded that we do something about the nitrate, the City has spent \$13 million dollars to take care of a the problem, it has taken 2 years to construct, we will be done in the next week. ■ Kit – several months ago we were having problems with the DNR building and flood zone, the Mayor got a hold of Senator Hatch’s office to solve the flood zone problem, they have been very responsive to us, it has been a process to submit an application for the funding, but pretty optimistic, they have phoned me twice a week in the past two months. I spent 3 days in Salt Lake getting trained on how to do it and the last month getting all the data. Curt and Troy had to survey 103 homes, 15 businesses and 1000+ storage units to see how high the flood water would come up if there was a certain storm and do a cost benefit analysis, the State paid \$4,000 to a firm to get that done. The last week we have put together the application, it was online and very nerve racking, we finally got it done and submitted it to FEMA, I made a mistake to print the application, 385 pages. We have our application in for that, there is only \$30 million nationwide, Utah will probably get one project, we think we have an advantage, we have an EIS, the funding is in, we are putting in 30% of the funds, we have money for the diversion, we feel like we are ahead, we are hopeful. Adams – thank you for your hard work. Black – when that is completed won’t it take a number of people out of the flood plain and reduce insurance costs. Kit – yes, when we did the project in 2007 east up the canyon, there was a conditional letter of map revision and they said when we get done they will give us a map revision, the upper was an earmark grant and the money went away, we spent the last 6 years to get money funded to finish the project. They won’t issue the LOMR until the project is complete. Rowley – the DNR building is fine. Kit – yes, but it is still in a flood zone, so we hope to get it removed. The section is not improved, there is potential for significant flooding if the storm comes. There is an irrigation split just before 1045 North that has to be replaced. Mayor – Kit has been phenomenal in working on this. Kit – they have 14 different sections, before each section there is a blurb about paperwork burden act. Rowley – because the State has a dog in the fight they are lobbying? Kit – yes, as a fall back we have been in contact with Senator Vickers and John Westwood and if this doesn’t go through they will help us. We have got them to allow them to occupy the upper level. Rowley – could they put a wall around and make it so they could use it? Kit – they could, but don’t want to.

PUBLIC COMMENTS: ■ Robin Haight – Cedar Knolls area, we are back for exercises in Government, we brought eats and treats for some of you. We have a folder Wade has put together; he has a good eye for detail and construction. (A copy is attached as Exhibit “A”). Wade Grimm – #1 we would like to make sure the protection of all the people is not taken away. #2 Commercial zone changes get confusing, we have been to Planning Commission meetings, and Fred has made some suggestions that I hope are implemented. IZC is a complicated book. #3 reiterates about the grubbing. #4. The dust, haul, fill, and no documentation, soils testing or dust control with EPA violations. Reminder about Valley Fever and Silicosis coming out of the dirt, we have a lot of iron ore dust in the

area. #5 is intense, about 2500 pages total, clips for you to look at. The code advise is inaccurate, the Fire Chief not in the scope of fire codes. #6 International plumbing codes. #7 Kit how many are in violation of plumbing code or OSHA? Kit – I don't know. Wade – don't you think you should survey these? When do you enforce the code? They have grubbed, filled and no dust control? Paul – if they commit construction work after vicinity plan is in there is a fee, it is a onetime assessment. As far as the dust control, Cedar City has not adopted the State's regulations. Cozzens – that is a process, you try to lobby to change the ordinance. Wade – there are federal rules that supersede the State, the south winds are prevailing, it is a real problem. Mayor – we have discussed some of these items and have told you the process. The different ordinances we need specifics, we will look through the book. Wade – the last is the Planning & Zoning, someone should inform the public. No one got notice of a zone change when it was done, it is a requirement to post the zone change and that was not done. This is more detail for you to review. Mayor – I appreciate you giving us a list and specific items, we can go through and address them. Wade - Thank you for your time and effort. Kit – the construction drawing s and final plat will probably be in the office tomorrow, depending on how fast they get what Paul needs they could possibly be on the agenda next week. ■Chris McCormick – Cedar City Chamber of Commerce – in order to not take up too much time, I have given you a newsletter, it has been crazy. We have business tours which have helped. On 25th of August we have a tour of GAF, September 8th Upper Limit 22nd Cherry Creek Radio new facility and November 13th SWATC. We have the Golf Tournament on August 22nd. Marchant – where is the new Radio Station? In the Premier Dental Plaza building. Chris – we started Chamber Chat on You Tube, each quarter we will bring in someone from the City, County and State to talk about what is going on legislatively and economically. We also bring in businesses and community partners SBDC, SUU Business Center, etc. so people know what resources are available. We hear all the time people don't know what is available, so we are trying to reach out to the community. Go to You Tube and type in Cedar City Chamber. Rowley – I have a friend and they listened to comments of visitors and said how nice the Downtown looks, the flower baskets and the shops are nice. Chris – it is real inviting. We are trying to look for non-government solutions to beautify the town. We will have to come to you for permission, but we are looking for our own resources. Mayor – Chamber, Danny and number of entities are getting together to talk about downtown with energy and ideas to make downtown the best it can be. ■Scott Phillips – I have been meaning to address you for some time. I would like to request to have permission for the Council to have a tour of the new construction site. The City has been a big partner we would like to take you through the facility, no shorts or open toe shoes. It will take about an hour. We are having some issues with trees; we are working with Kit and the University. Circle July 7th, that will be the official Grand Opening in 2016. Mayor – the trees going down Center is something they all know they like with the lights in them. Kit is working to find a solution, they want trees in front of the project and help connect the new arts center to downtown and make in a welcoming area. Black – how about planters with a seat in between. Rowley – you have walls going up on the south side of the Art Center.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JULY 15 & 22, 2015; (2) APPROVAL OF BILLS DATED AUGUST 7, 2015; (3) APPROVE A

SINGLE EVENT PERMIT FOR CEDAR CITY ELKS FOR AUGUST 15TH – CANDACE HOWES; (4) APPROVE BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$194,337.00 FOR THE 200 WEST WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS; (5) APPROVE AMENDMENT #1 TO THE AIRPORTS 4-YEAR GENERALIZED PLANNING AGREEMENT – JEREMY VALGARDSON; (6) APPROVE BID FROM SCHMIDT CONSTRUCTION IN THE AMOUNT OF \$119,949.00 FOR THE WWTP ASPHALT REPLACEMENT AND FIRE TRUCK PAD PROJECT – TREVOR MCDONALD; (7) APPROVE DECLARING PRAIRIE DOG FENCING MATERIAL AS SURPLUS PROPERTY – RICK HOLMAN; (8) APPROVE THE FOLLOWING COMMITTEE APPOINTMENTS: AIRPORT BOARD - APPOINT LOIS BULLOCH, BURT POULSEN AND BILL MCVAY, AND REAPPOINT JYL SHULER AND KARL HUGH; CATS – APPOINT AMY BRINKERHOFF; CROSS HOLLOW EVENT CENTER COMMITTEE - REAPPOINT DELYNN BARTON, CHAD REID, AND MARIA TWITCHELL; DOWNTOWN PARKING AUTHORITY – APPOINT SHIRLEY ROSENBERG, REAPPOINT JOHN RUESCH AND MARK BARUFFI; HOUSING BOARD OF COMMISSIONERS - APPOINT STEVE WOOD, REAPPOINT PETER GRIMSHAW AND KAROLYN JENSEN; LIBRARY BOARD - APPOINT BONNIE COX AND CONNIE SOWARDS; PARKS AND REC ADVISORY BOARD - APPOINT CRAIG OSWALD; PLANNING COMMISSION - APPOINT JENNIE HENDRICKS AND CHRIS MCCORMIK, REAPPOINT RICH GILLETTE AND MIKE MITCHELL – MAYOR WILSON:

Councilmember Black moved to approve the consent agenda items 1 through 8 as written above; second by Councilmember Marchant; vote unanimous.

CONSIDER APPROVAL OF BIDS FOR SNOW REMOVAL EQUIPMENT FOR THE AIRPORT – JEREMY VALGARDSON: Jeremy – last week I came early as a request from FAA, this is a 2014 carry over project. We opened bids and sent to FAA and got their buy off in a grant offer. We had 12 plan holders, with only 2 bidders. Legacy was higher on the chassis, but was the only bidder on the displacement blade at \$75,651. Recommendation was sent to FAA they are recommending we award the two companies. It is low bid on each item. The Airport is moving to bare and dry which is a new requirement of the FAA. Cozzens – how do you get it dry? Jeremy – it has blowers on each side of the equipment, it had ducted fans and blows at 460 miles per hour. Cozzens – how long do the brushes last? Jeremy – I called Salt Lake International they get about 18 months, the replacements are about \$4,000 a set. Mayor – everything is compatible since it is coming from different companies. Legacy is the blade that will get on an existing truck. They will put new components on our truck to make sure it works. You can keep the broom head off the asphalt. The broom can do 4-6 inches of wet snow. Mayor – with this only be for snow? Jeremy – it will be used in the summer to blow the rocks off the runway. The total amount the City is responsible is \$30,000. We have carryover funds from last year and some from 2013.

Councilmember Marchant moved to approve the bids for Schedule I: 18' power broom with all-wheel steering 4x4 chassis in the amount of \$517,994.79 & Schedule III Operation and maintenance training \$0.00 from M-B Companies, Inc., and the bid for

schedule II: 20' displacement plow from Legacy Equipment Co. in the amount of \$75,651.00; second by Councilmember Black; vote unanimous.

CONSIDER REQUEST FROM JASON THOMAS FOR SICK TIME REIMBURSEMENT – RICK HOLMAN: Rick – nothing has changed from last week.

Councilmember Cozzens moved to approve the request from Jason Thomas for 256 hours of sick time to be reimbursed; second by Councilmember Rowley; vote unanimous.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION:

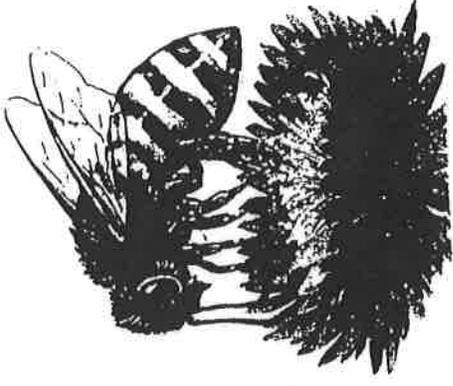
ADJOURN: Councilmember Rowley moved to adjourn and go into closed session at 6:50 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

EX "A"

**Cedar Knolls Expose--- Volume One
PRESERVE OUR NEIGHBORHOOD**

Busy as Bees



**Protect the Whole Colony
Our Rights as Citizens
Our Homes - Our Values
Is There Justice for All?
What Can You Recall?**

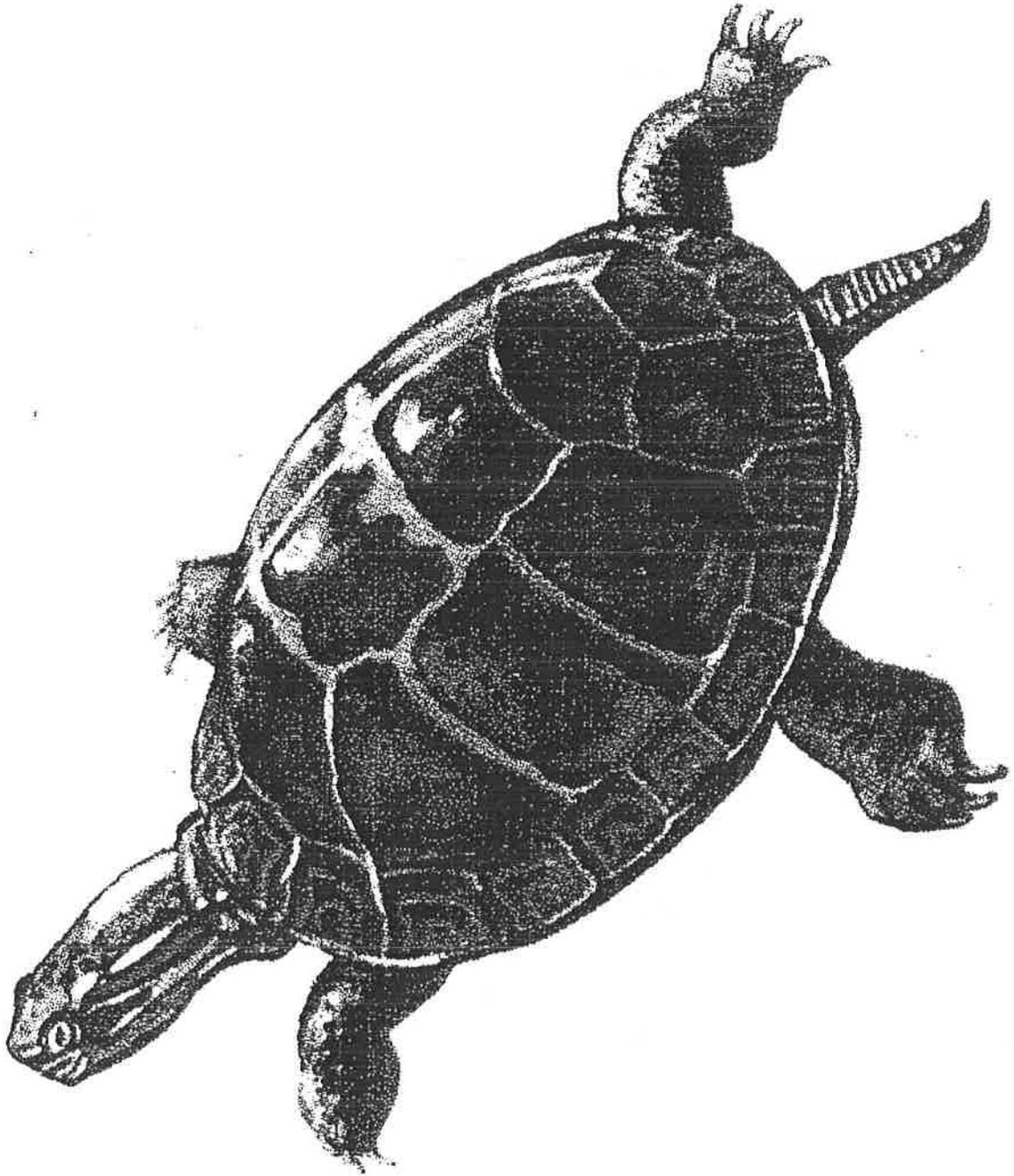
INDEX

- 1 TAKE AWAY PROTECTION**
- 2 COMMERCIAL ZONE CHANGES**
- 3 ILLEGAL GRUBBING**
- 4 ILLEGAL UNCONTROLLED FILL**
- 5 CODE ADVICE IS INACCURATE**
- 6 SEWER CALCULATIONS**
- 7 HISTORY OF CODE VIOLATIONS**
- 8 COMMERCIAL ZONE CONFUSION**

1 TAKE AWAY PROTECTION

RESIDENTIAL CODES IGNORED?

WHY NO SEPARATION FROM COMMERCIAL?



2 COMMERCIAL ZONE CHANGES

NO NOTIFICATION TO RESIDENTS

DEVELOPER?

CITY?



INTERNATIONAL
ZONING
CODE

2012

IZC

IZC

CVR-CPTR14

ARTICLE XII. AMENDMENTS

Section 26-XII-1. Procedure

Section 26-XII-2. Public Hearing Required Before Amending Notice

SECTION 26-XII-1. Procedure

This Zoning Ordinance, including the map, may be amended, but all proposed amendments shall be submitted first to the Planning Commission for its recommendations, which recommendations shall be submitted to the City Council for its consideration within thirty (30) days. For the purpose of establishing and maintaining sound, stable, and desirable development within the City, it is declared to be a public policy that amendments shall not be made to the Zoning Ordinance and map, except to promote more fully the objectives and purposes of this ordinance or to correct manifest errors. Any person seeking an amendment of the Zoning Ordinance shall submit to the Cedar City Community Development Director a written petition designating the change desired, the reasons therefor, and wherein the proposed amendment would further promote the objectives and purposes of the Zoning Ordinance, together with a fee of \$25.00. The Community Development Director shall in turn transmit the petition to the Planning Commission. Upon the receipt of the petition, the Planning Commission shall consider the request.

Any application for a zone change must comply with the following notice requirements prior to Planning Commission consideration:

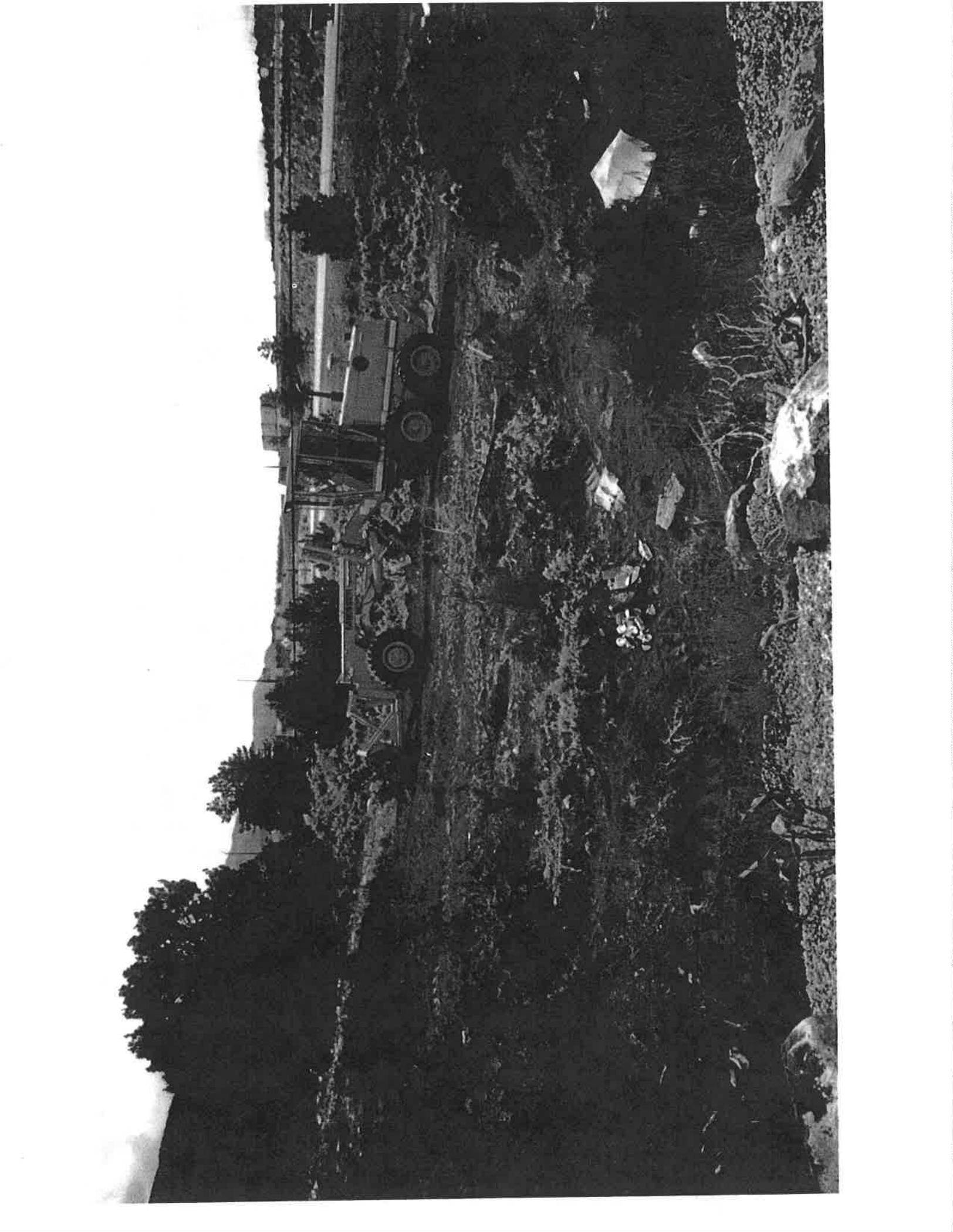
- (1) notice by the Petitioner shall be given to all property owners of record within a 300 foot radius from the boundary of the proposed zone change. Said notice shall be sent certified mail by the Petitioner to said property owners, or hand-delivered to the property owners (certificate of hand-delivery to be filed with City Community Development Director) in accordance with the most current Iron County Assessment Roll;
- (2) The posting of a sign(s) by the City on the property proposed to be re-zoned. The sign(s) shall be posted in a conspicuous place at all points where City Streets intersect, within 10-feet of the street right-of-way line. The sign(s) shall be at least 24 inches square and be labeled with 2-inch high letters reading "PROPOSED ZONE CHANGE NOTICE" with the zone change notice stapled below, and;

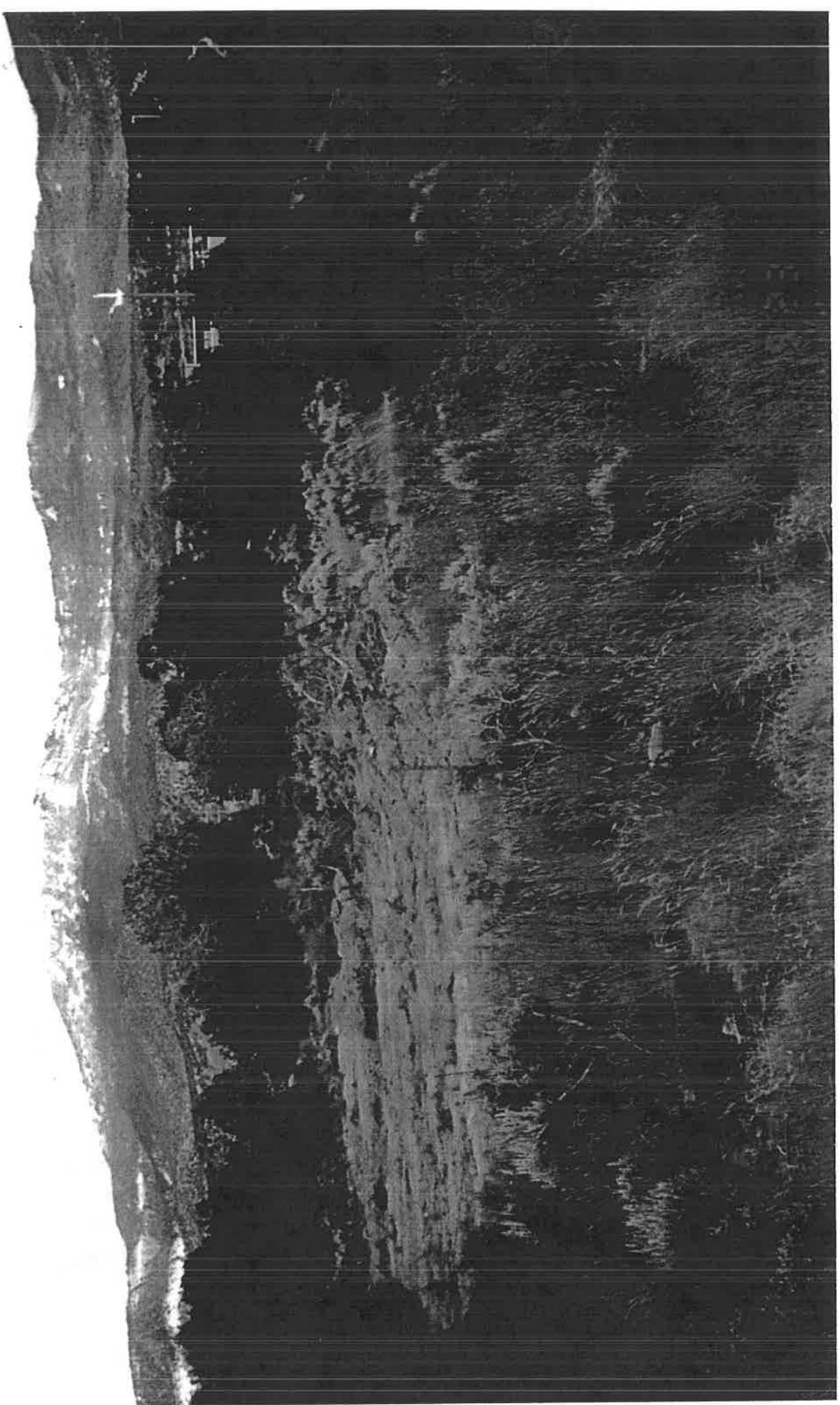
3 ILLEGAL GRUBBING

IN DEFIANCE OF CODES

NO DUST CONTROL

EPA VIOLATIONS?







RECSON
1279 40 000
15607 441 11

44

44

44

44

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44



4 ILLEGAL UNCONTROLLED FILL

BURYING ORGANICS

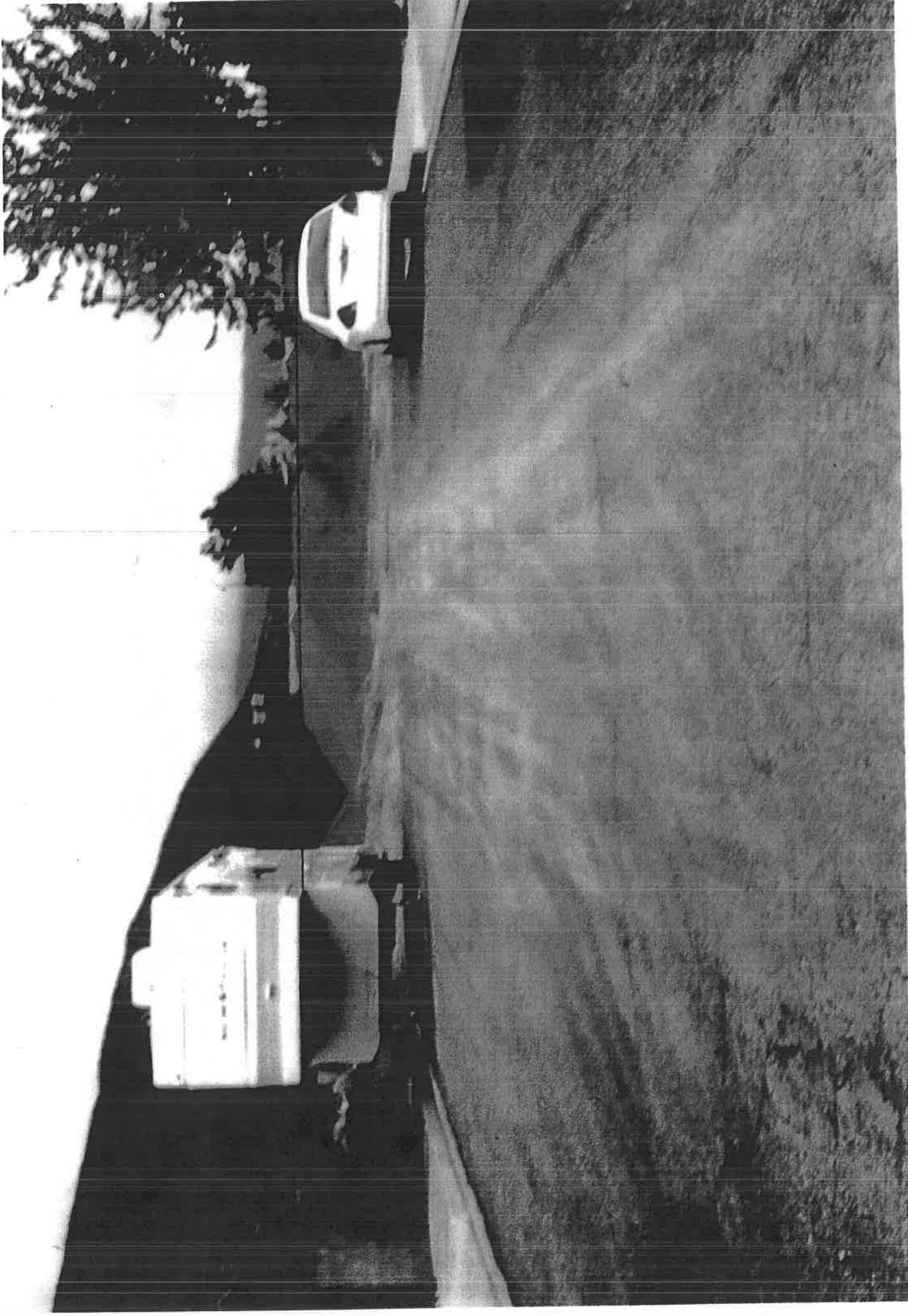
NO TESTING OR DOCUMENTATION

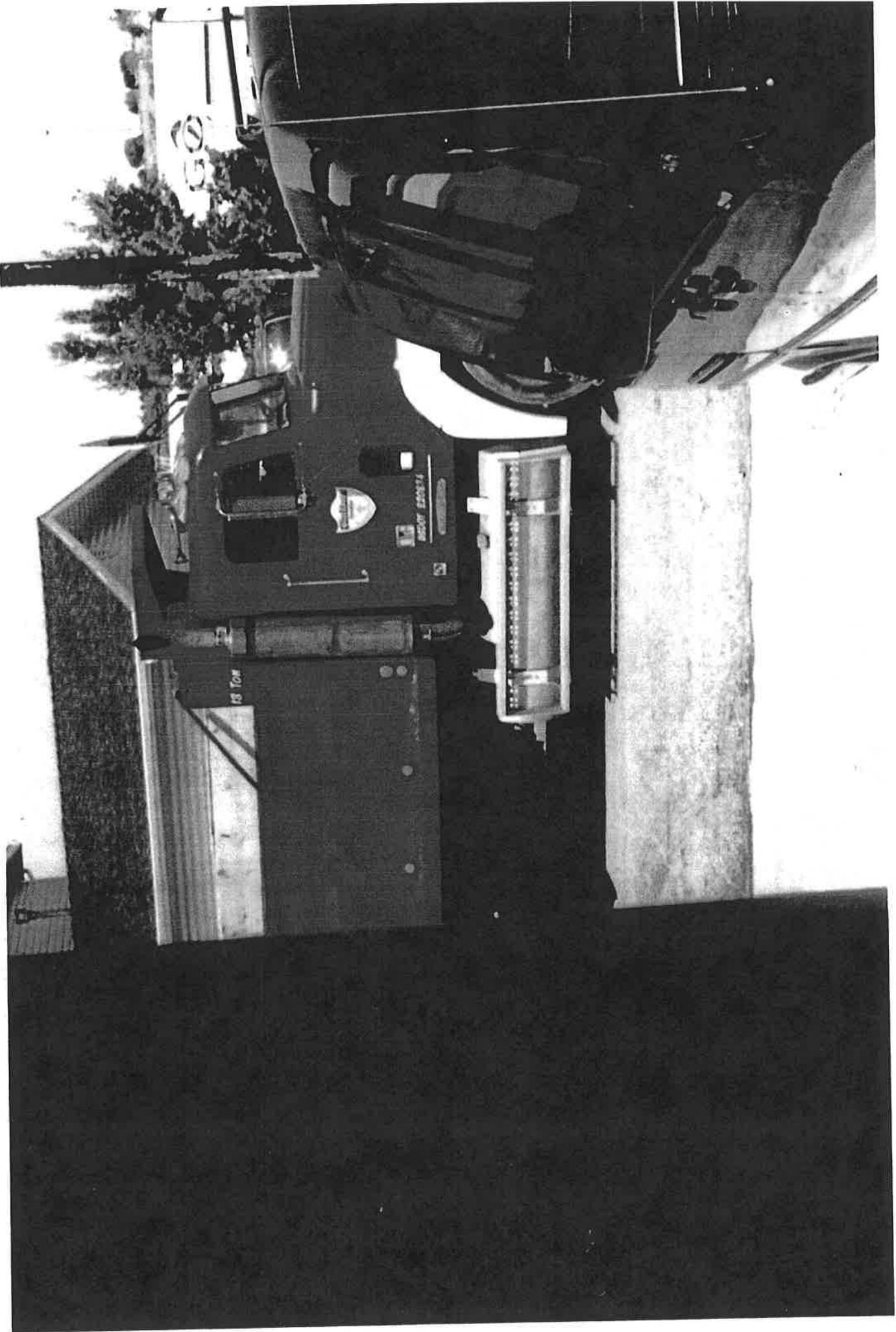
NO DUST CONTROL

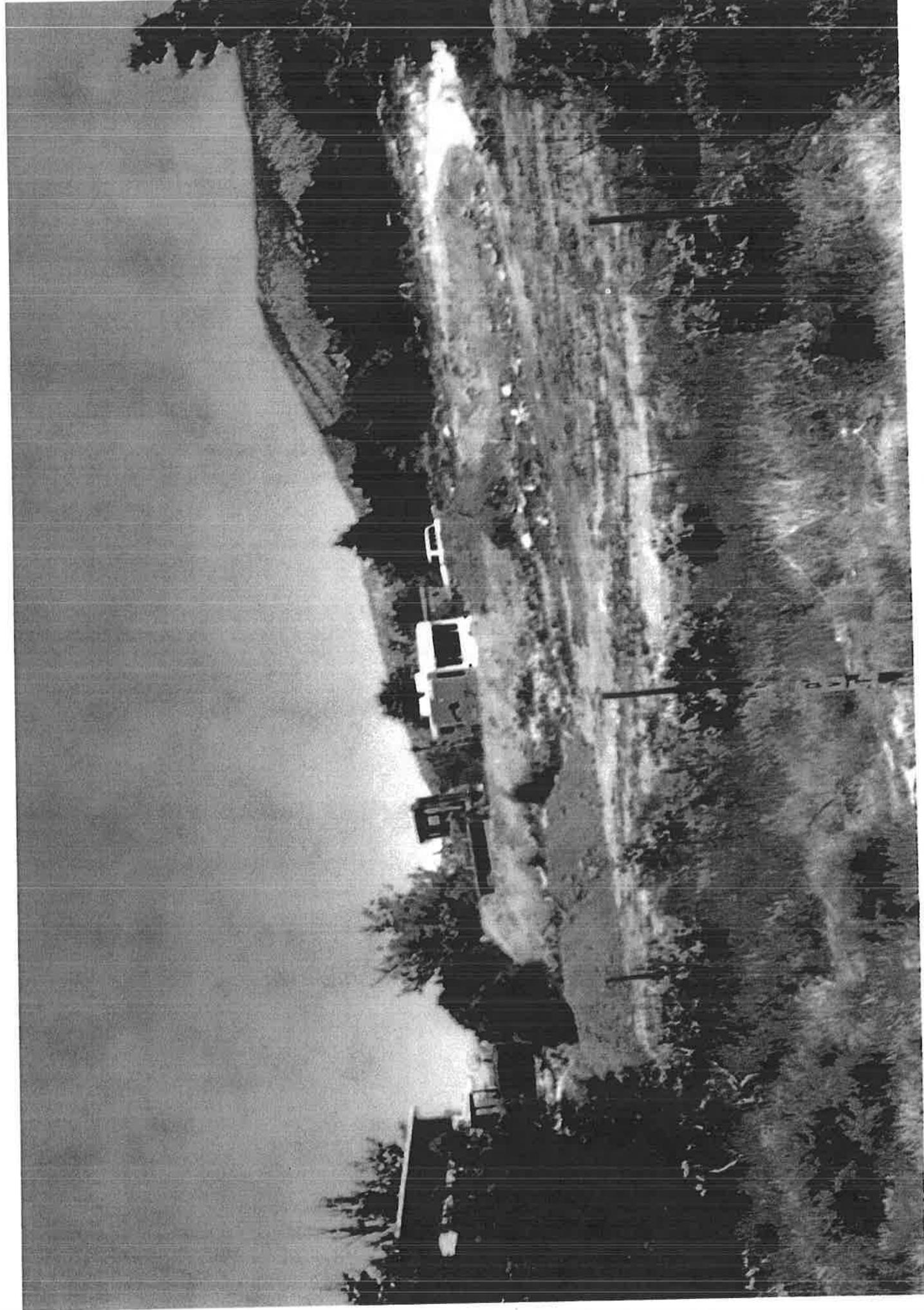
EPA VIOLATIONS?



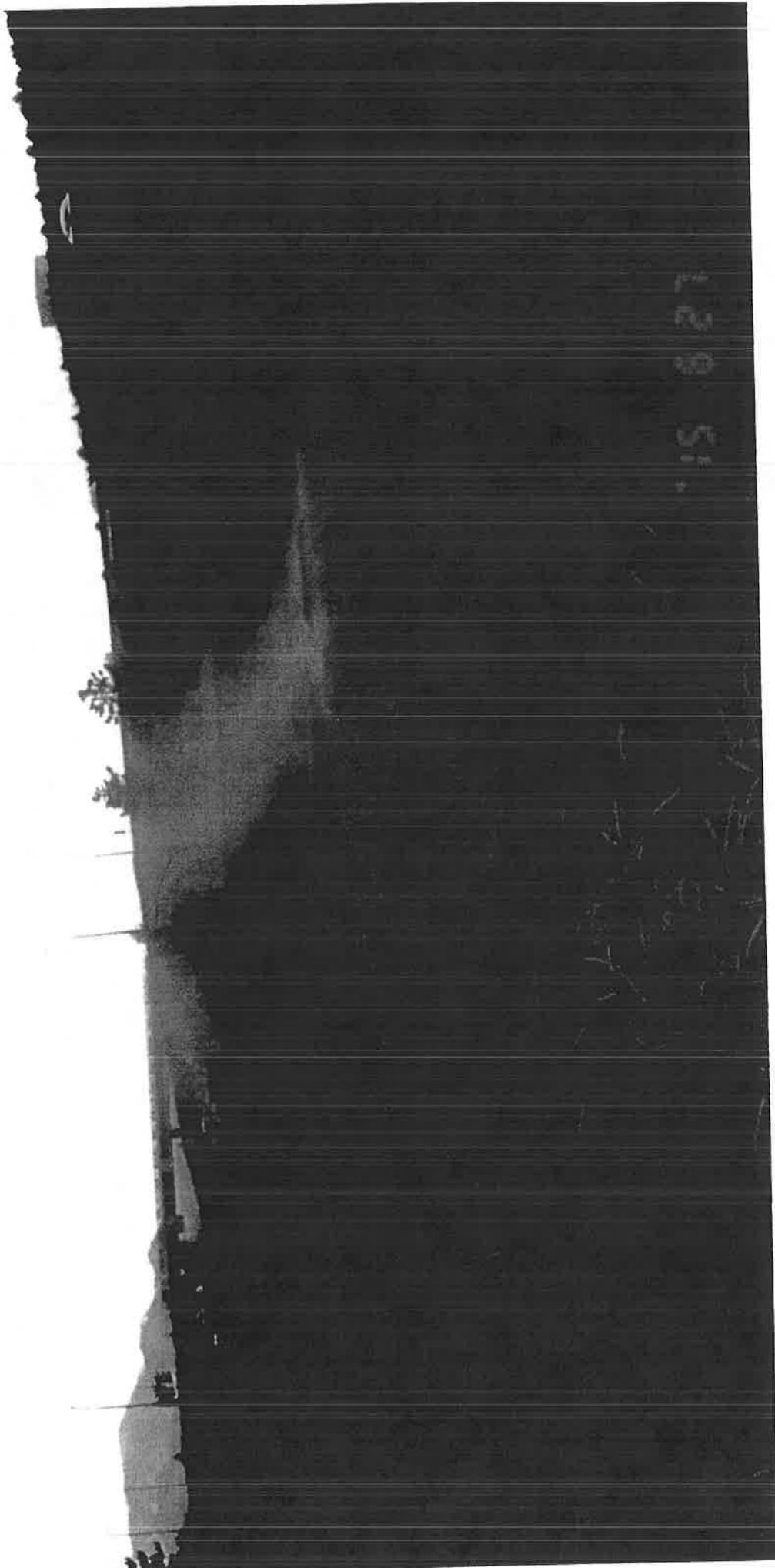




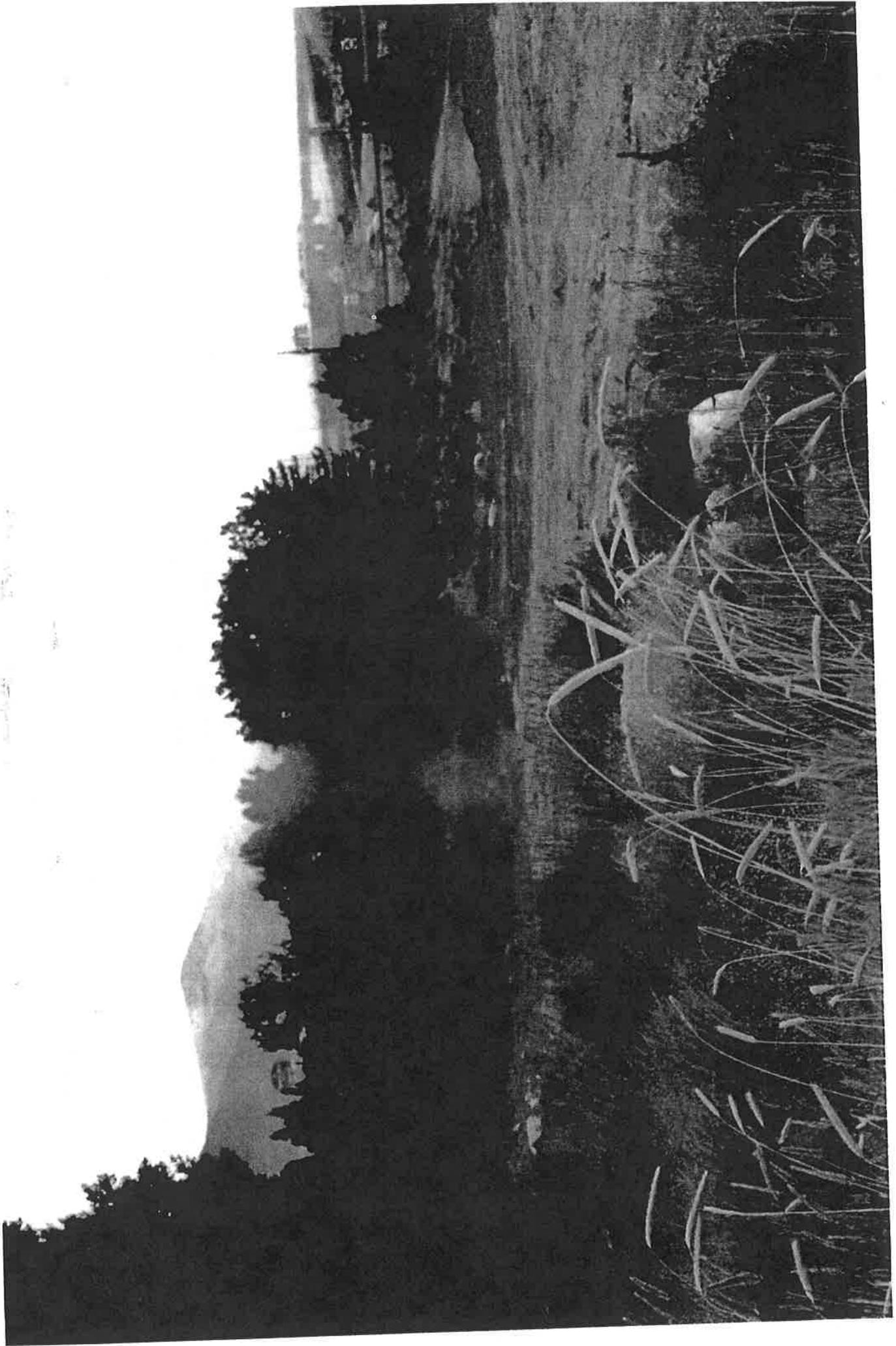








229 St.



beware Valley Fever

She was still a few weeks away from her third baby's March delivery date when in late January she developed what her obstetrician diagnosed as pneumonia. Her doctor hesitated to start treatment because of his concern for the potential of hurting her unborn child with serious antibiotics, but the 35-year-old mother continued to get worse and worse until he had no choice.

After two weeks on a powerful drug, chest x-rays showed no sign of improvement and her symptoms — trouble breathing, a persistent fever, night sweats, joint pain and extreme fatigue — continued to sap her strength. Two days after she was

animals, infection occurs when a spore is inhaled. Once in the lung, the spore changes into a larger, multicellular structure called a spherule. The spherule grows and bursts, releasing endospores, which develop into more spherules (think dandelions).

The most common symptoms of Valley Fever are fatigue, cough, chest pain, fever, rash, headache and joint aches, in any combination, and which generally begin to develop within three weeks of exposure. Valley Fever is not contagious and can be successfully treated. Many who get it don't even know it ... or need no treatment; but, approximately 5-10 percent of

Silicosis

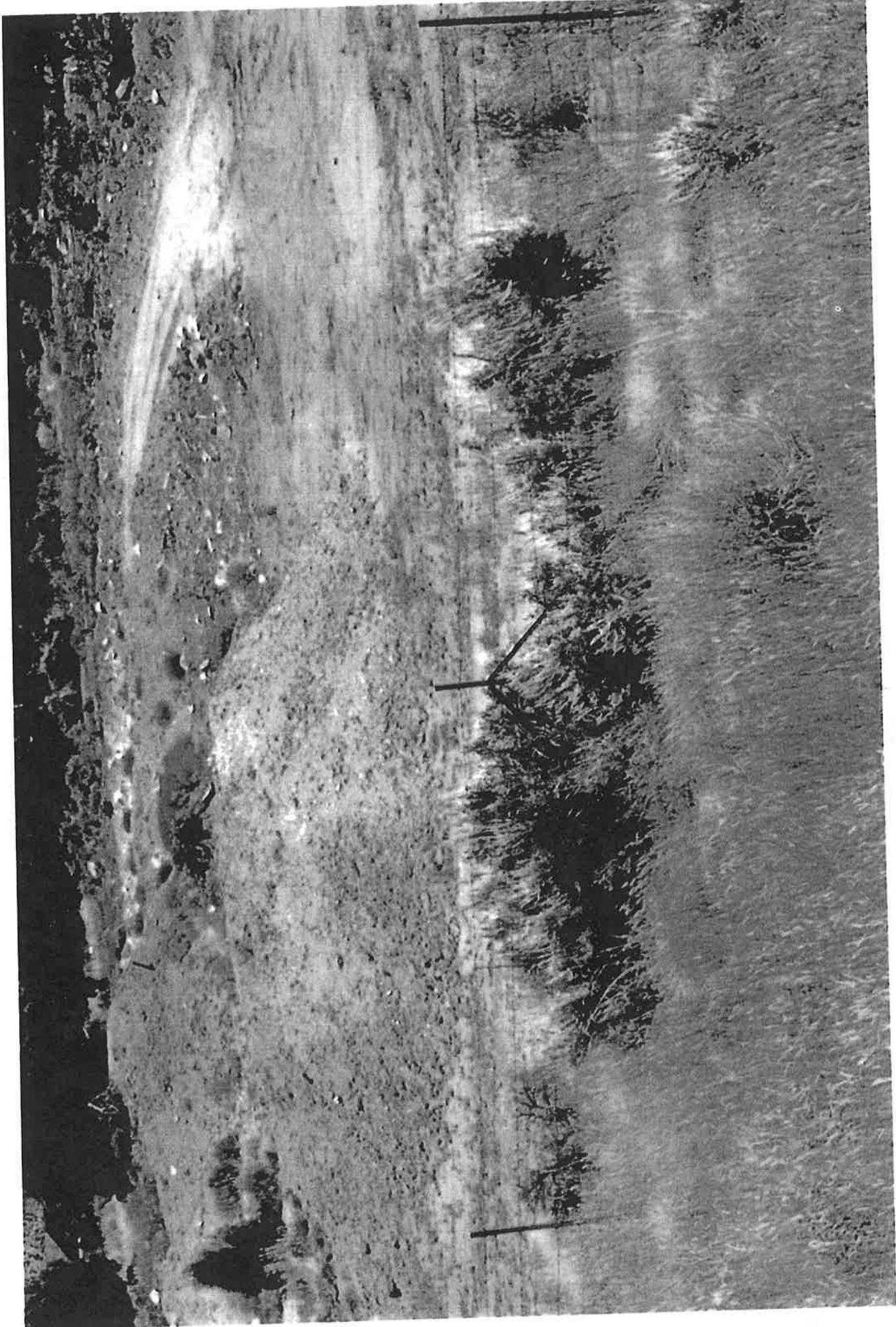
Silicosis is a respiratory disease caused by breathing in (inhaling) silica dust.

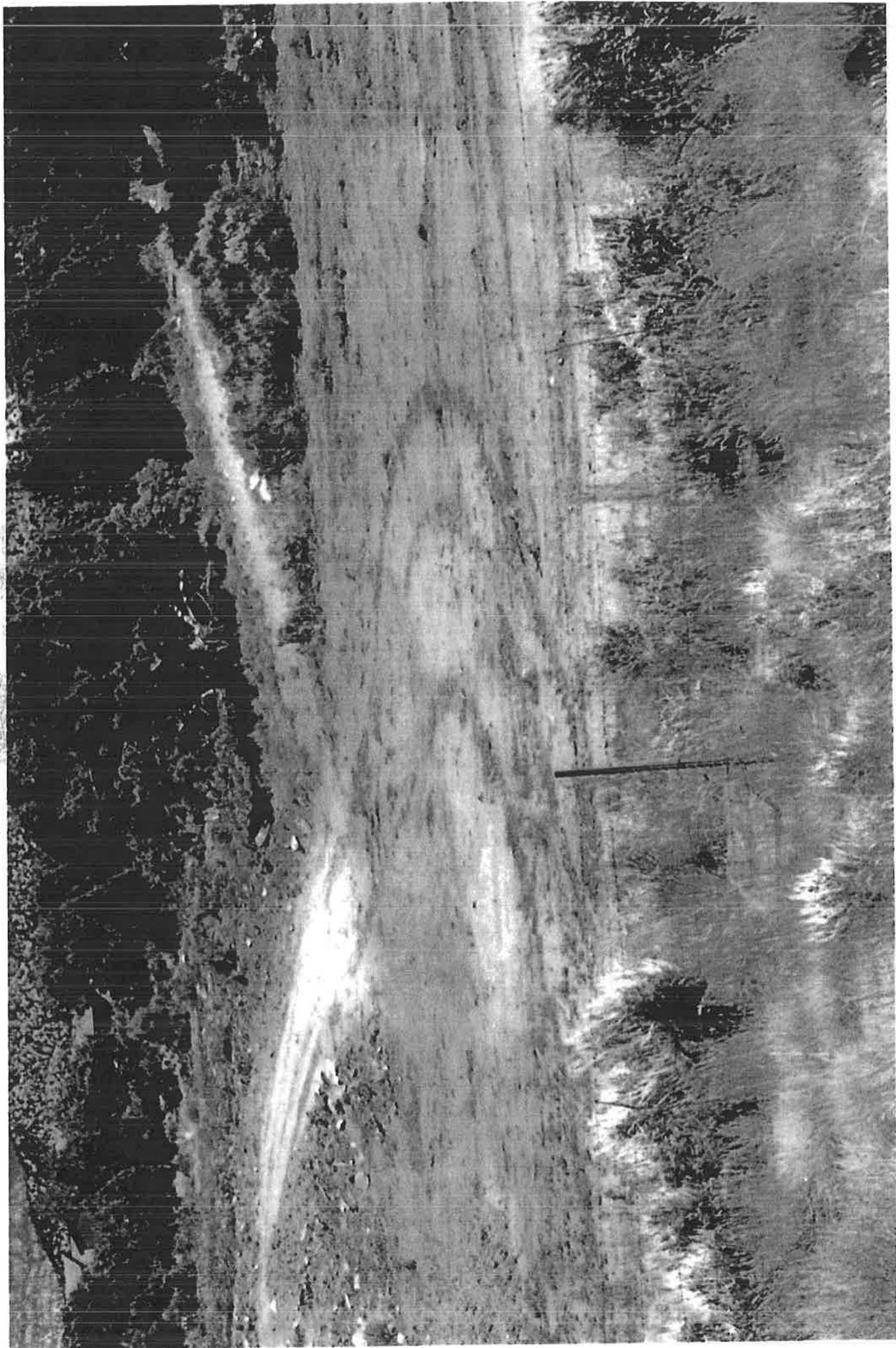
Causes

Silica is a common, naturally-occurring crystal. It is found in most rock beds. Silica dust forms during mining, quarrying, tunneling, and working with certain metal ores. Silica is a main part of sand, so glass workers and sand-blasters are also exposed to silica.

Three types of silicosis occur:

- Simple chronic silicosis, which results from long-term exposure (more than 20 years) to low amounts of silica dust. The silica dust causes swelling in the lungs and chest lymph nodes. This disease may cause people to have trouble breathing. This is the most common form of silicosis.
- Accelerated silicosis, which occurs after exposure to larger amounts of silica over a shorter period of time (5 to 15 years). Swelling in the lungs and symptoms occur faster than in simple silicosis.
- Acute silicosis, which results from short-term exposure to very large amounts of silica. The lungs become very inflamed and can fill with fluid, causing severe shortness of breath and low blood oxygen levels.





5 CODE ADVICE IS INACCURATE

FIRE CHIEF

NOT IN THE SCOPE OF FIRE CODES



IFC
VOLUME 4
CPTR. 66 - APNDX. J

IFC
VOLUME 3
CPTR. 33 THRU 65

IFC
VOLUME 2
CPTR. 10 THRU 32

IFC
VOLUME 1
CVR THRU CPTR. 9



- [International Fire Code](#)
- [\[2012 \(First Printing\) \]](#)

- [Chapter 1 - Scope and Administration](#)

- [SECTION 104 GENERAL AUTHORITY AND RESPONSIBILITIES](#)

[Top Previous Section Next Section](#) To view the next subsection please select the Next Section option.

SECTION 104 GENERAL AUTHORITY AND RESPONSIBILITIES

[A] 104.1 General.

The *fire code official* is hereby authorized to enforce the provisions of this code and shall have the authority to render interpretations of this code, and to adopt policies, procedures, rules and regulations in order to clarify the application of its provisions. Such interpretations, policies, procedures, rules and regulations shall be in compliance with the intent and purpose of this code and shall not have the effect of waiving requirements specifically provided for in this code.

[A] 104.2 Applications and permits.

The *fire code official* is authorized to receive applications, review *construction documents* and issue permits for construction regulated by this code, issue permits for operations regulated by this code, inspect the premises for which such permits have been issued and enforce compliance with the provisions of this code.

D101.1 Scope.
D101.1 Scope.

Top Previous Section Next Section To view the next subsection please select the Next Section option.
SECTION D101 GENERAL

D101.1 Scope.

Fire apparatus access roads shall be in accordance with this appendix and all other applicable requirements of the *International Fire Code*.



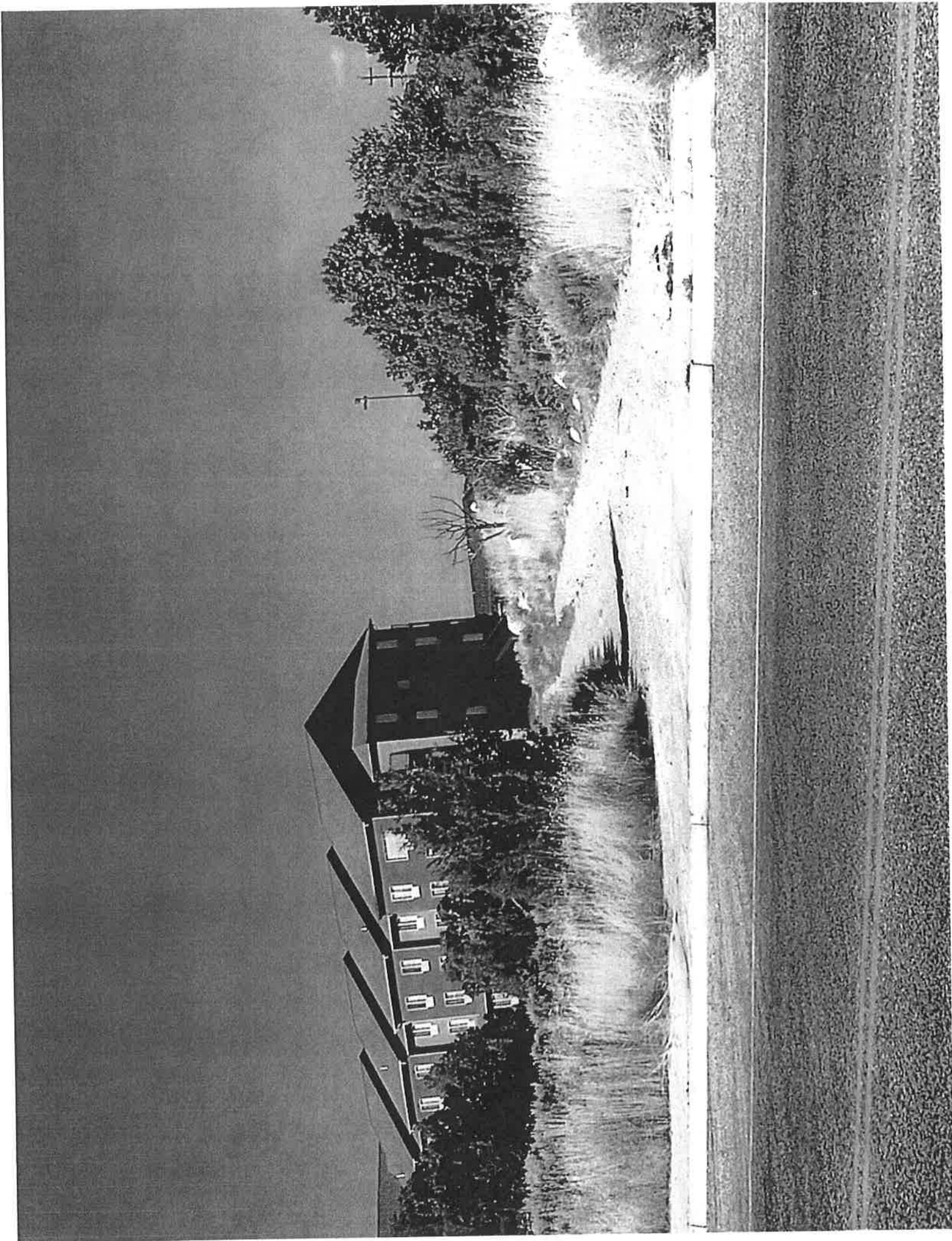
- International Fire Code
 - [2012 (First Printing)]
- Appendix D - Fire Apparatus Access Roads
 - SECTION D101 GENERAL
 - SECTION D102 REQUIRED ACCESS
 - SECTION D103 MINIMUM SPECIFICATIONS
 - SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS
 - SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS
 - SECTION D106 MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENTS
 - SECTION D107 ONE- OR TWO-FAMILY RESIDENTIAL DEVELOPMENTS
 - D108 REFERENCED STANDARDS

D102.1 Access and loading.
D102.1 Access and loading.

Top Previous Section Next Section To view the next subsection please select the Next Section option.
SECTION D102 REQUIRED ACCESS

D102.1 Access and loading.

Facilities, buildings or portions of buildings hereafter constructed shall be accessible to fire department apparatus by way of an *approved* fire apparatus access road with an asphalt, concrete or other *approved* driving surface capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds (34,050 kg)



- Appendix D - Fire Apparatus Access Roads
- SECTION D101 GENERAL
- SECTION D102 REQUIRED ACCESS
- SECTION D103 MINIMUM SPECIFICATIONS
- SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS
- SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS
- SECTION D106 MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENTS
- SECTION D107 ONE- OR TWO-FAMILY RESIDENTIAL DEVELOPMENTS
- D108 REFERENCED STANDARDS

D104.1 Buildings exceeding three stories or 30 feet in height.

D104.2 Buildings exceeding 62,000 square feet in area.

D104.3 Remoteness.

D104.1 Buildings exceeding three stories or 30 feet in height.

D104.2 Buildings exceeding 62,000 square feet in area.

D104.3 Remoteness.

Top Previous Section Next Section To view the next subsection please select the Next Section option.

SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS

D104.1 Buildings exceeding three stories or 30 feet in height.

Buildings or facilities exceeding 30 feet (9144 mm) or three stories in height shall have at least two means of fire apparatus access for each structure.

D104.2 Buildings exceeding 62,000 square feet in area.

Buildings or facilities having a gross *building area* of more than 62,000 square feet (5760 m²) shall be provided with two separate and *approved* fire apparatus access roads.

Exception: Projects having a gross *building area* of up to 124,000 square feet (11 520 m²) that have a single *approved* fire apparatus access road when all buildings are equipped throughout with *approved automatic sprinkler systems*.

D104.3 Remoteness.

Where two fire apparatus access roads are required, they shall be placed a distance apart equal to not less than one half of the length of the maximum overall diagonal dimension of the lot or area to be served, measured in a straight line between accesses

- Appendix D - Fire Apparatus Access Roads
- SECTION D101 GENERAL
- SECTION D102 REQUIRED ACCESS
- SECTION D103 MINIMUM SPECIFICATIONS
- SECTION D104 COMMERCIAL AND INDUSTRIAL DEVELOPMENTS
- SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS
- SECTION D106 MULTIPLE-FAMILY RESIDENTIAL DEVELOPMENTS
- SECTION D107 ONE- OR TWO-FAMILY RESIDENTIAL DEVELOPMENTS
- D108 REFERENCED STANDARDS

D105.1 Where required.

D105.2 Width.

D105.3 Proximity to building.

D105.4 Obstructions.

D105.1 Where required.

D105.2 Width.

D105.3 Proximity to building.

D105.4 Obstructions.

Top Previous Section Next Section To view the next subsection please select the Next Section option.

SECTION D105 AERIAL FIRE APPARATUS ACCESS ROADS

D105.1 Where required.

Where the vertical distance between the grade plane and the highest roof surface exceeds 30 feet (9144 mm), approved aerial fire apparatus access roads shall be provided. For purposes of this section, the highest roof surface shall be determined by measurement to the eave of a pitched roof, the intersection of the roof to the exterior wall, or the top of parapet walls, whichever is greater.

D105.2 Width.

Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

D105.3 Proximity to building.

At least one of the required access routes meeting this condition shall be located within a minimum of 15 feet (4572 mm) and a maximum of 30 feet (9144 mm) from the building, and shall be positioned parallel to one entire side of the building. The side of the building on which the aerial fire apparatus access road is positioned shall be

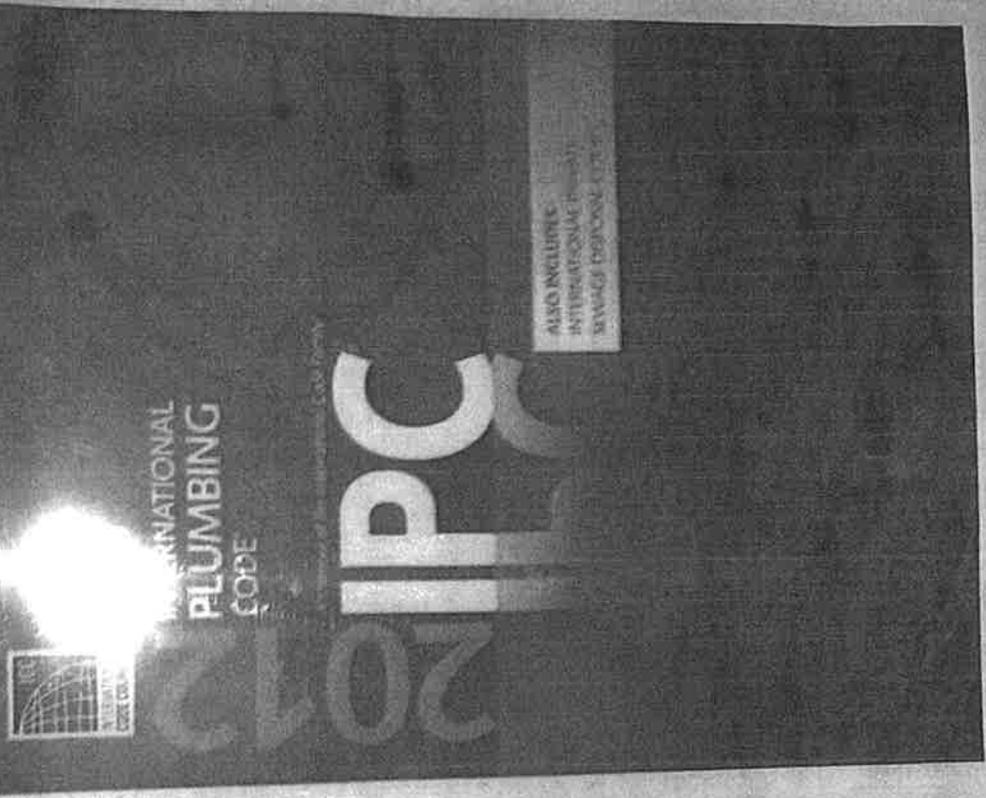
6 SEWER CALCULATIONS

UNQUALIFIED GUESS?

WAS ANYTHING VISUALLY VERIFIED?

OR

WAS IT ONLY ON PAPER?



IPC

CVR-APNDX.F

CHAPTER 8

CITY ENGINEER

SECTION 8-1. Creation of Office.

There is hereby created the office of City Engineer to be filled by appointment as provided by law. The City Engineer shall received such salary as shall be set by Resolution.

SECTION 8-2. Duties of the City Engineer.

It shall be the duty of the City Engineer to locate the lines and grades of all streets and sidewalks, alleys, avenues, or other public ways, and to determine the position, size and construction of all sewers, waterworks, irrigation or drainage canals, reservoirs, culverts, aqueducts, bridges, viaducts, or other public works or appurtenances, and to prepare plans, maps or profiles of the same, and to make estimates and furnish specifications for any of said work, whenever required to do so by the City Council. He shall, under the direction of the City Council have general charge, supervision and inspection of all public improvements and public work undertaken by or on behalf of Cedar City by contract or otherwise, and shall see that the same are performed in a workmanlike manner, and in accordance with the authorized plans and with the terms and specifications of the contracts.

SECTION 8-3. Field Notes. Maps and Profiles.

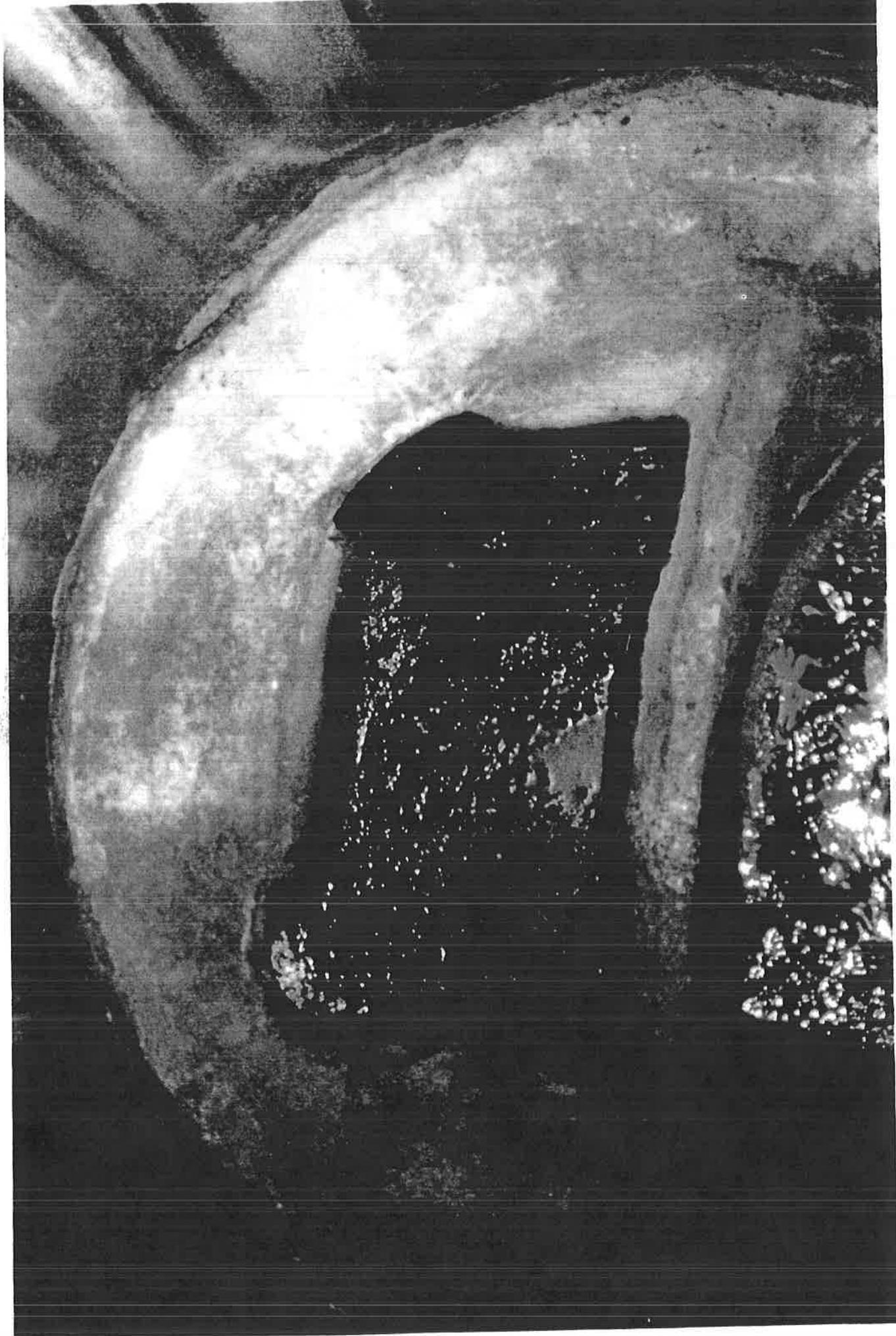
The City Engineer shall keep in his office three copies of all field notes, maps, or profiles which relate to City surveys, waterworks, sewers, irrigation systems, streets, sidewalks, and all other engineering works, and he shall arrange and index them in such manner as will enable a ready reference thereto, and all shall be the property of the City.

SECTION 8-4. Other Duties.

The City Engineer shall make such surveys, reports, and give such technical advice and assistance as is required by the Cedar City Planning and Zoning Commission and all other commissions, or boards appointed by the City Council.

He shall also be the custodian of all City plans and maps and shall make such new surveys and plats and maps of Cedar City as directed by the City Council. He shall be the custodian of all deeds, abstracts of title and other evidences of ownership of real property by the City and he shall have the duty of recording all deeds of conveyances of real property to the City. He shall also supply legal descriptions of all property to be conveyed to or conveyed by the City.





7 HISTORY OF CODE VIOLATIONS

WHO ENFORCES THE CODES?

WHEN ARE THEY ENFORCED?

CHAPTER 7

CITY ATTORNEY

SECTION 7-1. Act as Legal Adviser. Appointment.

The Mayor, with the approval of the City Council, shall appoint the City Attorney for a term of four (4) years, who shall act as legal adviser of the City in all matters pertaining to contracts with or by the City and on any question of law arising out of any law, ordinance or otherwise. It shall be his duty to advise all City officials in relation to their official duties. He shall advise the City council, or its committees, on such legal questions as may arise in relation to the business of the City, and shall report at any time the City Council or the Mayor of the City may direct, upon any matters in his hands, which may be necessary for their information.

SECTION 7-2. Prosecute Actions. Etc.

The City Attorney shall begin and conduct all prosecutions for violations of any ordinances of the City. He shall prosecute or defend all actions in behalf of the City or any officers thereof, wherein any of the rights, privileges, ordinances, acts or orders of the City Council may be brought in question before any court. He may take appears in civil actions, by and with the approval of the Mayor when the interest of the City requires it, and prosecute or defend the same in the appellate court.

SECTION 7-3. Appeals--City Attorney to Represent City.

Wherever a criminal action for the violation of a City Ordinance is appealed to the district Court of Iron county, Utah, it shall be the duty of the City Attorney to appear and prosecute such action in the District Court.

SECTION 7-4. Duties. General.

He shall perform such other duties as may be required of him by law or ordinances.

**8 COMMERCIAL ZONE CONFUSION
PLANNING COMMISSION?
BUILDING AND ZONING DEPARTMENT?**

#2

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
SPENCER, ROBERT					
R.SPENCER CLAI	ROBERT SPENCER CLAIM	08/17/2015	51-40-511 LEGAL CLAIMS	801.31	
Total SPENCER, ROBERT:				801.31	
Grand Totals:				801.31	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

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
BIG TREES NURSERY					
12411	RT MAIN ST, URAN FRSTY CEMETER	06/18/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,188.20	
12411	RT MAIN ST, URAN FRSTY CEMETER	06/18/2015	10-83-482 URBAN FORESTRY PROGRAM	988.20	
Total BIG TREES NURSERY:				2,176.40	
IRON COUNTY AUDITOR					
LANDFILL JUN 201	LANDFILL REM. - JUN 2015	06/30/2015	55-21312 COUNTY REMITTANCE PAYABLE	29,906.16	
Total IRON COUNTY AUDITOR:				29,906.16	
MEL CLARK CONSTRUCTION INC.					
62644	TYPE II GRAVEL	06/30/2015	10-79-264 MAINTENANCE-SIDEWALKS	111.19	
Total MEL CLARK CONSTRUCTION INC.:				111.19	
MWI VETERINARY SUPPLY CO.					
6234397	CCAC - RABIES	05/18/2015	10-76-310 PROF & TECH SERVICES	215.00	
6516598	CCAC - KETAMINE ZETAMINE	06/04/2015	10-76-310 PROF & TECH SERVICES	132.48	
Total MWI VETERINARY SUPPLY CO.:				347.48	
RED CEDAR ROCK & LANDSCAPE					
17762	CCCORP - LANDSCAPE ROCK	06/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	73.50	
Total RED CEDAR ROCK & LANDSCAPE:				73.50	
SYSCO LAS VEGAS INC.					
608619492	1000046365 - CONCESSIONS	06/18/2015	20-40-482 MERCHANDISE-CONCESSIONS	77.60	
608770174	1000046365 - CONCESSIONS	06/30/2015	20-40-482 MERCHANDISE-CONCESSIONS	677.07	
Total SYSCO LAS VEGAS INC.:				754.67	
Grand Totals:				33,369.40	

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

City Recorder:	_____				
City Treasurer:	_____				

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
A & F DESIGNS					
15288	CCPD - S&S NEW K9 UNIFORMS	08/07/2015	10-70-451 UNIFORM MAINTENANCE	172.86	
Total A & F DESIGNS:				172.86	
ALDER CONSTRUCTION					
#23 NITRATE	15/16 WWTP NITRATE PROJ #23	08/04/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	412,126.45	
Total ALDER CONSTRUCTION:				412,126.45	
ALLEN, RANDALL C.					
AUG 2015	PUBLIC DEFENDER CONTRACT 15/16	08/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
AMERICAN WEST ANALYTICAL LABS					
1507288	CC WWTP - BIOSOLIDS TESTING	07/29/2015	53-56-312 TESTING	213.94	
1507358	CC WWTP - BIOSOLIDS TESTING	08/10/2015	53-56-312 TESTING	486.34	
Total AMERICAN WEST ANALYTICAL LABS:				700.28	
ASHDOWN BROTHERS CONSTRUCTION					
3287	CED01-ASPHALT	07/08/2015	10-79-269 MAINTENANCE-CHIP SEALING	11,013.42	
3288	CED01-ASPHALT	07/09/2015	10-79-269 MAINTENANCE-CHIP SEALING	9,418.64	
3293	CED01-ASPHALT	07/13/2015	10-79-269 MAINTENANCE-CHIP SEALING	12,528.34	
3299	CED01-ASPHALT	07/14/2015	10-79-269 MAINTENANCE-CHIP SEALING	10,102.90	
3306	CED01-ASPHALT	07/15/2015	10-79-269 MAINTENANCE-CHIP SEALING	12,546.49	
3319	CED01-ASPHALT	07/16/2015	10-79-269 MAINTENANCE-CHIP SEALING	14,051.73	
Total ASHDOWN BROTHERS CONSTRUCTION:				69,661.52	
ASPHALT SYSTEMS INC.					
28527	PASS CHIP OIL	08/03/2015	10-79-269 MAINTENANCE-CHIP SEALING	93,130.10	
28528	PASS CHIP OIL	08/03/2015	10-79-269 MAINTENANCE-CHIP SEALING	93,025.25	
Total ASPHALT SYSTEMS INC.:				186,155.35	
BAKER & TAYLOR					
4011303971	415754 L102673 4-BOOKS	07/28/2015	10-87-481 BOOKS-GENERAL COLLECTION	239.48	
4011304866	415754 L102673 4-BOOKS	07/28/2015	10-87-483 BOOKS-CHILDREN	1,541.90	
4011304974	415754 L102673 4-BOOKS	07/29/2015	10-87-481 BOOKS-GENERAL COLLECTION	484.96	
4011304974	415754 L102673 4-BOOKS	07/29/2015	10-87-483 BOOKS-CHILDREN	10.17	
4011305753	415754 L102673 4-BOOKS	07/29/2015	10-87-482 BOOKS-YOUNG ADULT	143.47	
4011305753	415754 L102673 4-BOOKS	07/29/2015	10-87-483 BOOKS-CHILDREN	939.12	
4011310901	415754 L102673 4-BOOKS	08/05/2015	10-87-482 BOOKS-YOUNG ADULT	27.63	
4011310901	415754 L102673 4-BOOKS	08/05/2015	10-87-483 BOOKS-CHILDREN	93.06	
4011310901	415754 L102673 4-BOOKS	08/05/2015	10-87-481 BOOKS-GENERAL COLLECTION	238.46	
T23609260	415754 L102673 4-BOOKS	07/30/2015	10-87-483 BOOKS-CHILDREN	129.55	
T23609261	415754 L102673 4-BOOKS	07/30/2015	10-87-483 BOOKS-CHILDREN	29.95	
T24176610	415754 L102673 4-BOOKS	08/11/2015	10-87-482 BOOKS-YOUNG ADULT	77.05	
Total BAKER & TAYLOR:				3,954.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BARNEY BROS. ELECT. INC.					
7244	CCC - LIGHT REPAIR	06/30/2015	10-79-260 MAINTENANCE-STREET LIGHTS	165.00	
7245	CCC - LIGHT REPAIR	06/30/2015	10-79-260 MAINTENANCE-STREET LIGHTS	2,347.70	
Total BARNEY BROS. ELECT. INC.:				2,512.70	
BATTERY DEPOT					
201	CC WWTP - GENERATOR BATTERIES	08/05/2015	53-56-252 EQUIPMENT MAINTENANCE	667.96	
Total BATTERY DEPOT:				667.96	
BETTRIDGE DISTRIBUTING, KEN					
0594342	00844-DYED DIESEL	07/29/2015	53-56-251 GAS & OIL	684.66	
Total BETTRIDGE DISTRIBUTING, KEN:				684.66	
BLACKBURN ASSOCIATES					
17210	100 W & 1700 W WATERLINE PROJ	08/12/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	389.40	
Total BLACKBURN ASSOCIATES:				389.40	
BLUE STAKES OF UTAH					
UT201501817	CEDARC-BLUE STAKING	07/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	289.51	
Total BLUE STAKES OF UTAH :				289.51	
BOWEN, COLLINS & ASSOCIATES					
13366	ENG SVCS - COAL CREEK LOMR PRJ	08/07/2015	10-81-310 PROF & TECH SERVICES	52.50	
13366	ENG SVCS - COAL CREEK LOMR PRJ	08/07/2015	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	4,000.00	
Total BOWEN, COLLINS & ASSOCIATES:				4,052.50	
BRADSHAW CHEVROLET					
28233	10500 - MOVED CARS	07/22/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28234	10500 - MOVED CARS	07/22/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28235	10500 - MOVED CARS	07/22/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
Total BRADSHAW CHEVROLET:				105.00	
BRINGHURST-LEAVITT INSURANCE AGENCY					
383980	POLICY VFP 4445-0013365D-00	08/02/2015	10-73-942 FED GRANT-SAFER	2,530.00	
Total BRINGHURST-LEAVITT INSURANCE AGENCY:				2,530.00	
BRUCE'S WATER TREATMENT					
7108	INSTALL RO IN LAB	07/18/2015	53-56-252 EQUIPMENT MAINTENANCE	665.00	
Total BRUCE'S WATER TREATMENT:				665.00	
CALUMET					
765165	122702 - CHIP OIL	07/19/2015	10-79-269 MAINTENANCE-CHIP SEALING	15,859.15	
765166	122702 - CHIP OIL	07/19/2015	10-79-269 MAINTENANCE-CHIP SEALING	15,322.83	
Total CALUMET:				31,181.98	
CAROLLO ENGINEERS					
0143150	ENG WORK NITRATE MITIGATION	08/06/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	10,446.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CAROLLO ENGINEERS:				10,446.00	
CASELLE					
66787	1170- SPRT & MAINT - AUG 2015	08/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CATE RENTALS					
Z13075	03085 - TRUNKING	07/13/2015	10-78-930 INVENTORY	677.04	
Z13145	03085 - CYLINDER	07/15/2015	10-78-930 INVENTORY	214.30	
Z13146	03085 - ACTUATOR	07/17/2015	10-78-930 INVENTORY	1,025.10	
Total CATE RENTALS:				1,916.44	
CEDAR CITY COCA COLA					
281144	15484 - CONCESSIONS COKE	08/04/2015	20-40-482 MERCHANDISE-CONCESSIONS	417.20	
Total CEDAR CITY COCA COLA:				417.20	
CENTURY LINK					
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-42-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-73-280 TELEPHONE	195.16	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-78-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-84-280 TELEPHONE	110.31	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	20-40-280 TELEPHONE	165.16	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	51-40-280 TELEPHONE	137.63	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-60-280 TELEPHONE	19.23	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-76-280 TELEPHONE	96.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-81-280 TELEPHONE	71.96	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-90-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	24-40-280 TELEPHONE	137.63	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	53-56-280 TELEPHONE	137.63	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-44-280 TELEPHONE	32.05	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-75-280 TELEPHONE	38.46	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-79-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-87-280 TELEPHONE	110.10	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	22-40-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	52-55-280 TELEPHONE	192.68	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-41-280 TELEPHONE	110.38	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-70-280 TELEPHONE	345.44	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-77-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-83-280 TELEPHONE	27.53	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	10-92-280 TELEPHONE	112.31	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	28-40-280 TELEPHONE	225.16	
AUG 2015	O-435-111-6279 457M AUG 2015	08/01/2015	56-41-280 TELEPHONE	55.01	
Total CENTURY LINK:				2,485.54	
CH SPENCER & COMPANY					
400980228	CCC - REPAIR PUMP	07/29/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	11,298.00	
Total CH SPENCER & COMPANY:				11,298.00	
CIVIC PLUS					
154439	QUARTERLY FEES - JUL-SEP 2015	07/01/2015	10-60-241 WEB SITE MAINTENANCE	2,526.61	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CIVIC PLUS:				2,526.61	
CODALE ELECTRIC SUPPLY					
S5334522.0004	CCFD - LIGHTING ENERGY EFFICIEN	07/30/2015	10-73-740 CAP OUTLAY-EQUIPMENT	1,469.40	
S5367230.001	CCFD - LIGHTING ENERGY EFFICIEN	07/30/2015	10-73-740 CAP OUTLAY-EQUIPMENT	6,776.94	
S5367230.002	CCFD - LIGHTING ENERGY EFFICIEN	07/30/2015	10-73-740 CAP OUTLAY-EQUIPMENT	74.21	
S5367230.003	CCFD - LIGHTING ENERGY EFFICIEN	08/03/2015	10-73-740 CAP OUTLAY-EQUIPMENT	1,200.00	
S5367233.001	CCFD - LIGHTING ENERGY EFFICIEN	07/30/2015	10-73-740 CAP OUTLAY-EQUIPMENT	2,395.04	
S5367233.002	CCFD - LIGHTING ENERGY EFFICIEN	08/03/2015	10-73-740 CAP OUTLAY-EQUIPMENT	4,800.00	
S5444954.002	CCFD - LIGHTING ENERGY EFFICIEN	07/21/2015	10-73-740 CAP OUTLAY-EQUIPMENT	94.00	
S5449959.001	CCFD - LIGHTING ENERGY EFFICIEN	07/27/2015	10-73-740 CAP OUTLAY-EQUIPMENT	92.16	
S5453873.001	CCFD - LIGHTING ENERGY EFFICIEN	07/30/2015	10-73-740 CAP OUTLAY-EQUIPMENT	41.43	
S5453873.002	CCFD - LIGHTING ENERGY EFFICIEN	07/31/2015	10-73-740 CAP OUTLAY-EQUIPMENT	122.40	
S5455792.001	CCFD - LIGHTING ENERGY EFFICIEN	08/03/2015	10-73-740 CAP OUTLAY-EQUIPMENT	227.20	
Total CODALE ELECTRIC SUPPLY:				17,292.78	
COMMERCIAL TIRE					
41706	411110 - TIRES	07/29/2015	10-78-930 INVENTORY	530.32	
41785	411110 - TIRES	08/04/2015	10-78-930 INVENTORY	2,279.32	
Total COMMERCIAL TIRE:				2,809.64	
CRAFCO, INC					
05604744	CITCEDCOR - CRACK SEAL	07/28/2015	10-79-268 MAINTENANCE-CRACK SEALING	18,443.86	
Total CRAFCO, INC:				18,443.86	
CUA-CLAWS					
72715	CCC - REGRIT TRANSPORT WHEELS	07/27/2015	52-55-252 EQUIPMENT MAINTENANCE	620.00	
Total CUA-CLAWS:				620.00	
DANVILLE SERVICES OF UTAH, LLC					
6600A	WEST LOT CLEAN UP - JULY	08/06/2015	56-40-262 BUILDING & GROUND MAINTENANCE	45.00	
6601A	EAST LOT CLEAN UP JUL 2015	08/06/2015	56-41-262 BUILDING & GROUND MAINTENANCE	45.00	
6602A	CC LIBRARY - BLDG & GRD MAINT	08/06/2015	10-87-262 BUILDING & GROUND MAINTENANCE	42.00	
Total DANVILLE SERVICES OF UTAH, LLC:				132.00	
EDUCATORS PROGRESS SERVICE					
2015/2016	FO206-228XPZQ HOME SCHOOL GUI	07/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	185.80	
Total EDUCATORS PROGRESS SERVICE:				185.80	
FERGUSON ENTERPRISES, INC.					
0852925	620495 - DRILL BITS	07/28/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	330.36	
Total FERGUSON ENTERPRISES, INC.:				330.36	
FIRE PROTECTION SERVICE					
1038361	FPCEC1 - FIRE PROTECTION	08/01/2015	24-40-262 BUILDING & GROUND MAINTENANCE	63.00	
Total FIRE PROTECTION SERVICE:				63.00	
FREEDOM MAILING SERVICE					
27252	CCC MAILING -	08/07/2015	10-41-221 NEWSLETTER	172.26	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
27252	BILL PROCESSING AND POSTAGE	08/07/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,603.89	
Total FREEDOM MAILING SERVICE:				3,776.15	
FUNDER WELDING & DESIGN					
907	CCC - REBUILD S INTERCHANGE	08/09/2015	10-83-262 BUILDING & GROUND MAINTENANCE	2,400.00	
Total FUNDER WELDING & DESIGN:				2,400.00	
GASCARD -STATE OF UTAH					
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-75-251 GAS & OIL	397.80	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-83-251 GAS & OIL	3,618.35	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	22-40-251 GAS & OIL	2,199.42	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-70-251 GAS & OIL	7,914.98	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-79-251 GAS & OIL	4,694.37	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-90-251 GAS & OIL	91.61	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	28-40-251 GAS & OIL	134.24	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-60-251 GAS & OIL	117.80	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-76-251 GAS & OIL	467.56	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-84-251 GAS & OIL	82.76	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	24-40-251 GAS & OIL	291.21	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-73-251 GAS & OIL	1,590.50	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-81-251 GAS & OIL	284.89	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	10-92-614 EVENT RECRUITING	85.14	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	51-40-251 GAS & OIL	2,850.37	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	53-56-251 GAS & OIL	403.67	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	52-55-251 GAS & OIL	1,424.70	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	54-40-251 GAS & OIL	59.73	
JUL 2015	BG2101546 - JUL 2015 FUEL	08/03/2015	55-40-251 GAS & OIL	3,827.50	
Total GASCARD -STATE OF UTAH:				30,536.60	
IHC WORKMED - CEDAR CITY					
CC2728124	CEDAR CITY CORP DRUG TESTING	08/01/2015	10-44-137 DRUG TESTING	312.00	
Total IHC WORKMED - CEDAR CITY:				312.00	
INFOWEST					
1634435	14952 - INTERNET AUG	08/01/2015	53-56-280 TELEPHONE	72.20	
1636125	33511 - INTERNET AUG	08/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
Total INFOWEST:				123.15	
INTERWEST SUPPLY, INC.					
IN0053087	CED01 - BROOM	08/06/2017	10-78-930 INVENTORY	1,240.70	
IN0053172	CED01 - BROOM	08/13/2015	10-78-930 INVENTORY	1,567.28	
Total INTERWEST SUPPLY, INC.:				2,807.98	
IRON COUNTY AUDITOR					
JUL 2015	LANDFILL REM. - JUL 2015	07/31/2015	55-21312 COUNTY REMITTANCE PAYABLE	29,967.84	
Total IRON COUNTY AUDITOR:				29,967.84	
IRON COUNTY LANDFILL					
10145	LF-0003 - JUL 2015	08/05/2015	10-87-270 UTILITIES-LIBRARY	7.87	
10145	LF-0003 - JUL 2015	08/05/2015	28-40-270 UTILITIES	27.54	
10145	LF-0003 - JUL 2015	08/05/2015	10-76-270 UTILITIES-INSPECTION	3.94	

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10145	LF-0003 - JUL 2015	08/05/2015	24-40-270 UTILITIES-AIRPORT	19.67	
10145	LF-0003 - JUL 2015	08/05/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	19.67	
10145	LF-0003 - JUL 2015	08/05/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	7.87	
10145	LF-0003 - JUL 2015	08/05/2015	10-42-270 UTILITIES	7.87	
10145	LF-0003 - JUL 2015	08/05/2015	10-92-270 UTILITIES-HERITAGE CENTER	7.87	
10145	LF-0003 - JUL 2015	08/05/2015	53-56-270 UTILITIES-SEWER PLANT	128.48	
Total IRON COUNTY LANDFILL:				230.78	
IRON COUNTY TREASURER					
B-0377-0006-0000	TAXES - PURCHASE EAST BENCH TR	08/01/2015	26-40-739 CAP OUTLAY-TRAIL EXPANSION	161.61	
Total IRON COUNTY TREASURER:				161.61	
J & T PETERSON, INC.					
15801	CHIP OIL APPLICATOR	07/24/2015	10-79-269 MAINTENANCE-CHIP SEALING	5,480.00	
15802	CHIP OIL APPLICATOR	08/19/2015	10-79-269 MAINTENANCE-CHIP SEALING	11,017.50	
Total J & T PETERSON, INC.:				16,497.50	
JACKSON DRY CLEANERS INC					
JUL 2015	CCPD - DRY CLEANING - JUL 2015	07/31/2015	10-70-451 UNIFORM MAINTENANCE	480.60	
Total JACKSON DRY CLEANERS INC:				480.60	
JENKINS OIL COMPANY					
0057713	00204 - OIL CR	07/17/2015	10-79-251 GAS & OIL	(77.40)	
0464724	00204 - OIL	07/20/2015	10-79-251 GAS & OIL	77.40	
0467660	00204- FUEL	07/14/2015	10-79-251 GAS & OIL	1,286.25	
0467672	00204- FUEL	07/22/2015	10-79-251 GAS & OIL	980.00	
0467696	00204- FUEL	08/05/2015	10-79-251 GAS & OIL	1,483.50	
0469227	00216 - FUEL	08/10/2015	10-90-251 GAS & OIL	345.01	
Total JENKINS OIL COMPANY:				4,094.76	
KING DIESEL INC					
858	CCC - TRACTOR REPAIR	07/23/2015	10-83-252 EQUIPMENT MAINTENANCE	1,114.58	
Total KING DIESEL INC:				1,114.58	
LEGACY EQUIPMENT					
70109	1540 - REBUILD KIT FOR SWIVEL JNT	07/15/2015	52-55-252 EQUIPMENT MAINTENANCE	132.38	
70386	1540 - FILTER REPLACEMENT	07/27/2015	10-78-930 INVENTORY	118.89	
70388	1540 - MISC PARTS	07/31/2015	10-78-930 INVENTORY	821.85	
Total LEGACY EQUIPMENT:				1,073.12	
LES OLSON COMPANY					
EA598828	08-CEDCI - COPIER SERVICE	07/27/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	93.01	
Total LES OLSON COMPANY:				93.01	
LINCOLN AQUATICS					
SI269591	CCC71 - CHEMICAL PUMPS	07/02/2015	20-40-252 EQUIPMENT MAINTENANCE	853.13	
SI272782	CCC71 - CHEMICAL PUMPS	08/05/2015	20-40-252 EQUIPMENT MAINTENANCE	656.35	
Total LINCOLN AQUATICS:				1,509.48	

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M.S. CONCRETE					
1	CCC - CONTRACT CONCRETE WRK	07/13/2015	51-40-256 MAINTENANCE-CONCRETE	1,097.75	
Total M.S. CONCRETE:				1,097.75	
MARSHALL & EVANS ELECTRIC					
3885	CCC - LIGHT REPAIR	07/17/2015	10-79-260 MAINTENANCE-STREET LIGHTS	285.00	
3930	CCC - LIGHT REPAIR	07/31/2015	10-79-260 MAINTENANCE-STREET LIGHTS	892.00	
3931	CCC - LIGHT REPAIR	07/31/2015	10-79-260 MAINTENANCE-STREET LIGHTS	225.76	
3932	CCC - LIGHT REPAIR	07/31/2015	10-79-260 MAINTENANCE-STREET LIGHTS	50.00	
3933	CCC - LIGHT REPAIR	07/31/2015	10-79-260 MAINTENANCE-STREET LIGHTS	50.00	
Total MARSHALL & EVANS ELECTRIC:				1,502.76	
MEL CLARK CONSTRUCTION INC.					
62757	UCD01 - TYPE II BASE 400 N 100W	07/01/2015	10-79-264 MAINTENANCE-SIDEWALKS	55.69	
62924	UCE01 - TYPE II BASE	07/07/2015	10-79-264 MAINTENANCE-SIDEWALKS	127.73	
Total MEL CLARK CONSTRUCTION INC.:				183.42	
MICROMARKETING LLC ATTN: AR					
583709	15980 - LBRY BOOKS	07/29/2015	10-87-482 BOOKS-YOUNG ADULT	34.99	
584505	15980 - LBRY BOOKS	07/30/2015	10-87-482 BOOKS-YOUNG ADULT	14.50	
584771	15980 - LBRY BOOKS	08/04/2015	10-87-482 BOOKS-YOUNG ADULT	88.96	
585036	15980 - LBRY BOOKS	08/05/2015	10-87-482 BOOKS-YOUNG ADULT	60.99	
585577	15980 - LBRY BOOKS	08/11/2015	10-87-482 BOOKS-YOUNG ADULT	17.09	
585623	15980 - LBRY BOOKS	08/11/2015	10-87-483 BOOKS-CHILDREN	148.16	
Total MICROMARKETING LLC ATTN: AR:				364.69	
MJG, INC.					
4954	CCC - R/R MAINT - JUL 2015	08/06/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MODESITT, L.E. JR.					
AUG 18 2015	CC LIBRARY - SPEAKER	08/18/2015	10-87-313 GUEST SPEAKER PROGRAM	100.00	
Total MODESITT, L.E. JR.:				100.00	
MOUNTAIN WEST COMPUTERS					
46163	LIBRARY - QRTL SERVICE CONTR.	07/01/2015	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-41-252 EQUIPMENT MAINTENANCE	1,673.31	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-90-480 SPECIAL DEPARTMENT SUPPLIES	159.36	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-78-252 EQUIPMENT MAINTENANCE	478.09	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-83-240 OFFICE SUPPLIES & EXPENSE	637.45	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-79-240 OFFICE SUPPLIES & EXPENSE	318.70	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-75-252 EQUIPMENT MAINTENANCE	956.18	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	1,195.22	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-84-240 OFFICE SUPPLIES & EXPENSE	557.77	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	52-55-252 EQUIPMENT MAINTENANCE	398.41	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	20-40-240 OFFICE SUPPLIES & EXPENSE	557.77	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-60-252 EQUIPMENT MAINTENANCE	318.73	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	28-40-252 EQUIPMENT MAINTENANCE	478.09	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-70-312 COMPUTER & TECH CONTRACTS	8,525.90	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	51-40-252 EQUIPMENT MAINTENANCE	398.41	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	22-40-240 OFFICE SUPPLIES & EXPENSE	159.36	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-81-252 EQUIPMENT MAINTENANCE	1,195.22	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	796.81	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	10-77-240 OFFICE SUPPLIES & EXPENSE	318.73	
46169	CCC - ANNUAL SERVICE CONTRACT	07/01/2015	53-56-252 EQUIPMENT MAINTENANCE	876.49	
46203	CCFD - NEW & UPGRADE COMPUTER	07/02/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	2,007.98	
46580	CCPD - NORTON ANTI-VIRUS	08/03/2015	10-70-246 COMPUTER SUPPLIES	59.00	
46618	CCPD - DOCKING STN, HRD DRIVE	08/05/2015	10-70-246 COMPUTER SUPPLIES	346.00	
46630	CCPD - HRD DRIVE ENCLOSURE	08/06/2015	10-70-246 COMPUTER SUPPLIES	29.00	
46704	CCPD - VIDEO CARD	08/12/2015	10-70-246 COMPUTER SUPPLIES	59.00	
46763	CCPD - IN CAR PRINTER	08/17/2015	10-70-246 COMPUTER SUPPLIES	378.00	
Total MOUNTAIN WEST COMPUTERS:				24,378.98	
MW CLOUD SERVICES, LLC					
1079	CCFD - GOOGLE APPS, SET UP	08/01/2015	10-73-240 OFFICE SUPPLIES & EXPENSE	160.00	
Total MW CLOUD SERVICES, LLC:				160.00	
NUCO2					
46138478	446694 - BULK CO2	07/31/2015	20-40-254 CHEMICALS	410.55	
46181385	446694 - BULK CO2	08/07/2015	20-40-254 CHEMICALS	185.55	
Total NUCO2:				596.10	
PENGUIN RANDOM HOUSE LLC					
1084274466	9032490000 - BOOKS	07/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	18.75	
1084327441	9032490000 - BOOKS	07/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1084466765	9032490000 - BOOKS	08/07/2015	10-87-481 BOOKS-GENERAL COLLECTION	19.50	
1184274466	9032490000 - BOOKS	07/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total PENGUIN RANDOM HOUSE LLC:				80.25	
PENWORTHY COMPANY					
0013638-IN	00-5440020_001 - LBRY CHILDREN MA	08/07/2015	10-87-483 BOOKS-CHILDREN	445.11	
Total PENWORTHY COMPANY:				445.11	
PEOPLE TRAIL					
23034	2030-CREDIT CK- EAMONN TAYLOR	08/01/2015	10-70-310 PROF & TECH SERVICES	20.00	
Total PEOPLE TRAIL:				20.00	
R-57 ELECTRIC					
1266	CCC - ELECTRICAL WORK	07/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	70.00	
Total R-57 ELECTRIC:				70.00	
RECORDED BOOKS, LLC					
75182299	7031936 - AUDIO	07/28/2015	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
75183953	7031936 - AUDIO	08/03/2015	10-87-481 BOOKS-GENERAL COLLECTION	376.64	
Total RECORDED BOOKS, LLC:				490.44	
REHRIG PACIFIC COMPANY					
LA196811	CE066 - TRASH CARTS	08/03/2015	55-40-481 GARBAGE CANS	27,740.66	
Total REHRIG PACIFIC COMPANY:				27,740.66	

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RMT EQUIPMENT					
T19077	MISC EQUIP PARKS	08/06/2015	10-83-252 EQUIPMENT MAINTENANCE	434.16	
T19081	15020 - MISC EQUIP PARKS	08/06/2015	10-83-252 EQUIPMENT MAINTENANCE	117.57	
Total RMT EQUIPMENT:				551.73	
ROCKY MOUNTAIN POWER					
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-53-635 FESTIVAL PROMOTIONS	54.82	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	63.53	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-42-270 UTILITIES	3,977.54	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-76-270 UTILITIES-INSPECTION	245.97	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-60-270 UTILITIES-ANIMAL CONTROL	364.34	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-79-271 UTILITIES-STREET LIGHTING	7,056.78	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-73-270 UTILITIES-FIRE	1,246.87	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-83-270 UTILITIES-PARKS & CEMETERY	2,216.06	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,370.81	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	24-40-270 UTILITIES-AIRPORT	4,471.60	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	53-56-270 UTILITIES-SEWER PLANT	21,581.25	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-87-270 UTILITIES-LIBRARY	4,116.23	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	22-40-270 UTILITIES-CATS	150.76	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,254.04	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,346.65	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	20-40-270 UTILITIES-AQUATIC CENTER	9,216.14	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	51-40-270 UTILITIES-WATER	89,429.25	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	56-41-270 UTILITIES-EAST PARKING AUTH	349.16	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	10-92-270 UTILITIES-HERITAGE CENTER	6,298.89	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	28-40-270 UTILITIES	7,864.09	
JUL 2015	75494886-019 4- JUL 2015 RMP	08/04/2015	55-40-270 UTILITIES-SOLID WASTE	11.63	
Total ROCKY MOUNTAIN POWER:				163,686.41	
ROCKY MOUNTAIN TURF					
T18495	15022 - GAG DIGITAL MACHINE	07/31/2015	28-40-252 EQUIPMENT MAINTENANCE	611.45	
Total ROCKY MOUNTAIN TURF:				611.45	
ROCKY RIDGE ROLL-OFFS, INC.					
8866	DUMP FEE PARKS	08/04/2015	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
ROSS EQUIPMENT CO., INC.					
00105595	003017 - SAFETY VESTS	08/04/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	448.00	
00105797	003017-CYLINDERS, RIT PACK	08/20/2015	58-40-743 CAPITAL OUTLAY-FIRE TRUCK	17,795.78	
Total ROSS EQUIPMENT CO., INC.:				18,243.78	
RUSH TRUCK CENTERS					
98710782	187984 - FILTERS	07/09/2015	10-78-930 INVENTORY	119.12	
98720151	187984 - RETURN FILTERS	07/10/2015	10-78-930 INVENTORY	68.95	
98936825	187984 - HINGE	07/27/2015	10-78-930 INVENTORY	209.97	
Total RUSH TRUCK CENTERS:				260.14	
SAFETY SUPPLY & SIGN CO., INC.					
149869	UT1492- SIGNS	07/17/2015	10-78-930 INVENTORY	972.67	

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Total SAFETY SUPPLY & SIGN CO., INC.:				972.67	
SCHLINDLER ELEVATOR CORPORATION					
9170044020	702303 - ELEVATOR MAINT JUL 2015	07/31/2015	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170044020	702303 - ELEVATOR MAINT JUL 2015	07/31/2015	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170044020	702303 - ELEVATOR MAINT JUL 2015	07/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170044020	702303 - ELEVATOR MAINT JUL 2015	07/31/2015	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170044020	702303 - ELEVATOR MAINT JUL 2015	07/31/2015	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHOLZEN PRODUCTS COMPANY					
6059551-01	100592-MISC PARTS & SUPPLIES	07/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	52.50	
6060893-00	100592-MISC PARTS & SUPPLIES	07/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,049.93	
6061113-00	100592-MISC PARTS & SUPPLIES	08/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	216.00	
6061713-00	100592-MISC PARTS & SUPPLIES	07/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	99.99	
6062169-00	100592- GLASSES, GLOVES	07/28/2015	10-78-930 INVENTORY	60.00	
6062213-00	100592-WATER METERS	07/29/2015	51-40-481 METER-NEW	233.40	
6062214-00	100592-WATER METERS	07/29/2015	51-40-481 METER-NEW	26,525.00	
6062492-00	100592- GLOVES	07/29/2015	10-78-930 INVENTORY	167.88	
6063883-00	100592-MISC PARTS & SUPPLIES	08/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	711.98	
6064368-00	100592-MISC PARTS & SUPPLIES	08/07/2015	51-40-255 WATER SYSTEM MAINTENANCE	791.94	
HR 03004013	100592-MISC PARTS & SUPPLIES	07/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	95.20	
Total SCHOLZEN PRODUCTS COMPANY:				31,003.82	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2523794 RI	103035- K9 UNIFORMS	08/03/2015	10-70-620 UNIFORM PURCHASE	583.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				583.00	
SKY BLUE INDUSTRIES, INC.					
0032894-IN	CED002 - MURATIC ACID	08/04/2015	20-40-254 CHEMICALS	210.24	
Total SKY BLUE INDUSTRIES, INC.:				210.24	
SMASH ATHLETICS, INC					
9097	CCC - JERSEYS	08/05/2015	10-84-312 RECREATION PROGRAM SERVICES	2,453.86	
Total SMASH ATHLETICS, INC:				2,453.86	
SOUTHWEST PLUMBING SUPPLY					
S2502038.001	113-MISC SUPPLIES	08/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	536.26	
Total SOUTHWEST PLUMBING SUPPLY:				536.26	
SPECTRUM					
L1994	000831 - LEGAL	06/29/2015	10-41-220 PUBLIC NOTICES	111.64	
L2012	000831 - LEGAL	07/02/2015	10-41-220 PUBLIC NOTICES	56.53	
L2013	000831 - LEGAL	07/03/2015	10-41-220 PUBLIC NOTICES	53.56	
L2014	000831 - LEGAL	07/03/2015	10-41-220 PUBLIC NOTICES	50.65	
L2047	000831 - LEGAL	07/12/2015	10-41-220 PUBLIC NOTICES	147.06	
L2050	000831 - LEGAL	07/12/2015	10-41-220 PUBLIC NOTICES	91.94	
L2051	000831 - LEGAL	07/12/2015	10-41-220 PUBLIC NOTICES	83.01	
L2055	000831 - LEGAL	07/15/2015	10-41-220 PUBLIC NOTICES	53.27	
L2073	000831 - LEGAL	07/19/2015	10-41-220 PUBLIC NOTICES	144.10	
L2075	000831ST - AIRPORT BID	07/19/2015	43-40-740 CAP OUTLAY-EQUIPMENT	692.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
L2087	000831 - LEGAL	07/23/2015	10-41-220 PUBLIC NOTICES	77.12	
L2108	000831 - LEGAL	07/30/2015	10-41-220 PUBLIC NOTICES	85.16	
Total SPECTRUM:				1,626.42	
SPENCER ASPHALT MAINTENANCE					
2640	CCC - SEAL COAT	08/07/2015	10-79-269 MAINTENANCE-CHIP SEALING	2,645.04	
Total SPENCER ASPHALT MAINTENANCE:				2,645.04	
STAKER PARSON COMPANIES					
3838561	260116-ASPHALT	07/19/2015	10-79-269 MAINTENANCE-CHIP SEALING	30,618.64	
3838563	260116-ROAD CHIPS	07/20/2015	10-79-269 MAINTENANCE-CHIP SEALING	1,575.56	
3838585	260116-ROAD CHIPS	07/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	6,067.74	
3840192	260116-ROAD CHIPS	07/22/2015	10-79-269 MAINTENANCE-CHIP SEALING	6,223.98	
3843957	260116-ASPHALT	07/27/2015	10-79-269 MAINTENANCE-CHIP SEALING	19,005.67	
3845663	260116-ASPHALT, SLURRY, ROAD BA	07/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
3846262	260116-ASPHALT	07/28/2015	10-79-269 MAINTENANCE-CHIP SEALING	17,661.65	
3846304	260116-ASPHALT	08/03/2015	10-79-269 MAINTENANCE-CHIP SEALING	19,306.57	
3846319	260116-ASPHALT	07/30/2015	10-79-269 MAINTENANCE-CHIP SEALING	22,293.74	
3848961	260116-ASPHALT, SLURRY, ROAD BA	07/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	270.00	
3848999	260116-ASPHALT, SLURRY, ROAD BA	07/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	432.00	
3850125	260116-ROAD CHIPS	08/03/2015	10-79-269 MAINTENANCE-CHIP SEALING	20,926.08	
3850130	260116-ROAD CHIPS	08/03/2015	10-79-269 MAINTENANCE-CHIP SEALING	203.56	
Total STAKER PARSON COMPANIES:				145,017.19	
STATE BANK OF SOUTHERN UTAH					
AUG 2015 LIBR	LIBRARY BOND INTEREST AUG 2015	08/03/2015	31-40-821 INT-LIBRARY GO BOND	2,751.50	
AUG 2015 STR WT	STORM WATER BOND INT AUG 2015	08/03/2015	54-40-820 DEBT SERVICE-INTEREST	42,855.75	
Total STATE BANK OF SOUTHERN UTAH:				45,607.25	
STEWART BROTHERS ELECTRIC					
85849	CC WWTP - REWIND MOTOR	08/03/2015	53-56-252 EQUIPMENT MAINTENANCE	562.50	
Total STEWART BROTHERS ELECTRIC:				562.50	
SUMMIT PRINTING					
196777	CEDR3 - A/P CHECKS (2,500) 68601	08/12/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	370.67	
Total SUMMIT PRINTING:				370.67	
SUU ACCOUNTS RECEIVABLE					
S0030546	T00000699 - WATER LAB TESTING	07/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	200.00	
S0030653	T0000069 - WATER LAB TESTING	08/03/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU ACCOUNTS RECEIVABLE:				500.00	
SYSCO LAS VEGAS INC.					
609260300	1000046365 - CONCESSIONS	07/24/2015	20-40-482 MERCHANDISE-CONCESSIONS	754.08	
609389854	1000046365 - CONCESSIONS	08/04/2015	20-40-482 MERCHANDISE-CONCESSIONS	638.36	
609475980	1000046365 - CONCESSIONS	08/11/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,384.73	
Total SYSCO LAS VEGAS INC.:				2,777.17	
TACTEC					
13899	CCC - COAX, RADIO	07/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	37.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
13926	CCC - RADIO BATTERIES	07/20/2015	10-79-252 EQUIPMENT MAINTENANCE	165.00	
13935	CATS - RADIO SERVICE	07/31/2015	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				322.00	
THARPE CONSULTING					
WVC CSA 1016	CCPD - TRAINING C.SMITH	08/06/2015	10-70-232 TRAVEL & TRAINING-DETECTIVES	300.00	
Total THARPE CONSULTING:				300.00	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
1398	CCPD - BACKGROUND	08/03/2015	10-70-310 PROF & TECH SERVICES	200.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				200.00	
TURF EQUIPMENT CO.					
387928-00	3316 - TRACTOR PARTS	08/04/2015	10-83-252 EQUIPMENT MAINTENANCE	174.52	
387928-01	3316 - TRACTOR PARTS	08/05/2015	10-83-252 EQUIPMENT MAINTENANCE	358.68	
Total TURF EQUIPMENT CO.:				533.20	
TURN SECURE SHREDDING					
2155	CCC - SECURE SHREDDING	08/12/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
352 0364656	627411 - FLEET UNIFORM SERVICE	08/05/2015	10-78-451 UNIFORM SERVICE	69.48	
352 0365141	358899 - RUG CLEANING PW	08/12/2015	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0365176	627411 - FLEET UNIFORM SERVICE	08/12/2015	10-78-451 UNIFORM SERVICE	68.88	
352 0365690	627411 - FLEET UNIFORM SERVICE	08/19/2015	10-78-451 UNIFORM SERVICE	69.48	
Total UNIFIRST CORPORATION:				232.74	
UNIVERSITY OF UTAH					
OCT 2015 PTA	WENDY BONZO - PROED 841-007	08/01/2015	10-41-230 TRAVEL & TRAINING	450.00	
Total UNIVERSITY OF UTAH:				450.00	
UPPER CASE PRINTING, INK.					
9697	NEWSLETTERS	08/05/2015	10-41-221 NEWSLETTER	496.04	
Total UPPER CASE PRINTING, INK.:				496.04	
UTAH DEPARTMENT OF HEALTH					
6L0000000000008	CCRWTF - CWQ CERT 15/16	07/17/2015	53-56-312 TESTING	200.00	
6L0000000000008	CCRWTF - SDWA	07/17/2015	53-56-312 TESTING	100.00	
6L0000000000008	CCRWTF - APPLICATION FEE	07/17/2015	53-56-312 TESTING	825.00	
Total UTAH DEPARTMENT OF HEALTH:				1,125.00	
UTAH LOCAL GOVERNMENTS TRUST					
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-44-134 WORKERS COMPENSATION	249.06	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-75-134 WORKERS COMPENSATION	161.00	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-79-134 WORKERS COMPENSATION	473.15	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-87-134 WORKERS COMPENSATION	28.91	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	22-40-134 WORKERS COMPENSATION	3.29	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	52-55-134 WORKERS COMPENSATION	268.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	61-40-134 WORKERS COMPENSATION	11.57	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-42-134 WORKERS COMPENSATION	23.66	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-73-134 WORKERS COMPENSATION	952.87	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-78-134 WORKERS COMPENSATION	329.23	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-84-134 WORKERS COMPENSATION	170.86	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	20-40-134 WORKERS COMPENSATION	144.57	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	51-40-134 WORKERS COMPENSATION	844.44	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	55-40-134 WORKERS COMPENSATION	433.06	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-41-134 WORKERS COMPENSATION	332.53	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-70-134 WORKERS COMPENSATION	2,760.03	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-77-134 WORKERS COMPENSATION	113.69	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-83-134 WORKERS COMPENSATION	473.15	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-92-134 WORKERS COMPENSATION	144.57	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	28-40-134 WORKERS COMPENSATION	210.29	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	54-40-134 WORKERS COMPENSATION	149.77	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-60-134 WORKERS COMPENSATION	107.77	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-76-134 WORKERS COMPENSATION	141.29	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-81-134 WORKERS COMPENSATION	522.44	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	10-90-134 WORKERS COMPENSATION	75.57	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	24-40-134 WORKERS COMPENSATION	136.10	
1509975	1057.0 WKRS COMP AUG 2015	09/10/2015	53-56-134 WORKERS COMPENSATION	558.12	
Total UTAH LOCAL GOVERNMENTS TRUST:				9,819.37	
UTAH MUNICIPAL CLERKS ASSOC.					
UMCA 2015 CONF	RENON SAVAGE-UMCC 2015 CONF	08/10/2015	10-44-230 TRAVEL & TRAINING	195.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:				195.00	
UTAH OUTDOOR POWER EQUIP					
171541	CCC - TRIMMERS	08/12/2015	10-83-262 BUILDING & GROUND MAINTENANCE	1,487.25	
Total UTAH OUTDOOR POWER EQUIP:				1,487.25	
UTAH STATE ENGINEER					
73-434	WATER RIG NON-USE WATER RIGHTS FEE 73-434	08/03/2015	51-40-712 CAP OUTLAY-WATER RIGHTS	300.00	
Total UTAH STATE ENGINEER:				300.00	
UTAH STATE TAX COMMISSION					
JUL 2015	12300189-002STC-JUL 2015 SALES TA	07/31/2015	10-41-612 SALES TAX	24.65	
JUL 2015	12300189-002STC-JUL 2015 SALES TA	07/31/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	310.78	
JUL 2015	12300189-002STC-JUL 2015 SALES TA	07/31/2015	55-40-612 SALES TAX	163.27	
JUL 2015	12300189-002STC-JUL 2015 SALES TA	07/31/2015	28-40-612 SALES TAX	5,448.11	
JUL 2015	12300189-002STC-JUL 2015 SALES TA	07/31/2015	20-40-612 SALES TAX	3,953.42	
Total UTAH STATE TAX COMMISSION:				9,900.23	
VISA					
314954	MCUNE #4232 - UTAH BAR LICENSE RENEWA	07/02/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	438.60	
314957	BITTMAN #4232 - UTAH BAR LICENSE RENEWA	07/02/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	438.60	
L.BYERS 1783/K1D	4232 - L.BYERS HILTON HOTEL CHR	06/25/2015	10-87-230 TRAVEL & TRAINING	1,141.20	
S.DECKER 21811/	4232 - S.DECKER HILTON HOTEL CHR	06/25/2015	10-87-230 TRAVEL & TRAINING	1,275.15	
Total VISA:				3,293.55	
WARNER TRUCK CENTER					
569457	17953-SUPPLIES	07/09/2015	10-78-930 INVENTORY	268.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
569459	17953 - SUPPLIES	07/13/2015	10-78-930 INVENTORY	80.98	
570508	17953-SUPPLIES	07/17/2015	10-78-930 INVENTORY	148.80	
Total WARNER TRUCK CENTER:				498.18	
WASHINGTON COUNTY SOLID WASTE					
26355	RECYCLING PICK UP	07/31/2015	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
75414044	129252 - JANITORIAL SUPPLIES	07/29/2015	10-87-261 JANITORIAL SUPPLIES	323.47	
75419672	129252 - CLEANING SUPL PUBL WRK	07/31/2015	61-40-262 BUILDING & GROUND MAINTENANCE	32.12	
75419672	129252 - CLEANING SUPL AIRPORT	07/31/2015	24-40-261 JANITORIAL SUPPLIES	285.11	
Total WAXIE SANITARY SUPPLY:				640.70	
WEIDNER FIRE					
109309	CCFD - WALL RECEIVER	08/03/2015	10-73-262 BUILDING & GROUND MAINTENANCE	156.96	
109369	CCFD - COAT,PANTS,GLOVES,BOOTS	08/07/2015	10-73-452 PROTECTIVE CLOTHING	3,585.00	
Total WEIDNER FIRE:				3,741.96	
WHEELER MACHINERY COMPANY					
RS0000031873	015002-BACKHOE RENTAL	07/30/2015	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
RS0000031875	015002-BACKHOE RENTAL	07/30/2015	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
SS000060827	015002-REPAIR ENGINE COOLING SY	07/20/2015	10-79-252 EQUIPMENT MAINTENANCE	3,002.13	
Total WHEELER MACHINERY COMPANY:				13,002.13	
WINKEL DISTRIBUTING					
035154	22653 - CANDY PROD	08/05/2015	20-40-482 MERCHANDISE-CONCESSIONS	402.55	
Total WINKEL DISTRIBUTING:				402.55	
Grand Totals:				1,408,224.02	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Report Criteria:

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

#7

Renon Savage

From: Mike Phillips <mike.fire@cedarcity.org>
Sent: Thursday, July 16, 2015 9:05 PM
To: Mayor Maile Wilson
Cc: Mike Shurtz; Councilman Don Marchant ; Councilman Fred Rowley ; Councilman John Black ; Councilman Paul Cozzens ; Councilman Ron Adams ; Rick Holman ; 'Paul Bittmenn'; wkit@cedarcity.org
Subject: FW: Access Question for Cedar City Fire Department
Attachments: Windmill Plaza LLC-South Main Property_Vicinity Plan_Apr-14-2015.pdf; Google Interstate.pdf

Mayor Wilson,

Here is the response from Ted Black the Chief Deputy (second in command) for the State Fire Marshal's Office, on the issue with Windmill Plaza. I am still waiting on a response from Kevin Taylor the St. George Fire Department Deputy Chief. We have also finished our code analysis again and I will send you a draft format for your approval.

Mike Phillips, BS, EFO
Fire Chief
Cedar City Fire Department
291 North 800 West
Cedar City, UT 84721
Office (435)586-2964
Fax (435)867-0401
mike.fire@cedarcity.org

From: Ted Black [<mailto:tblack@utah.gov>]
Sent: Thursday, July 16, 2015 5:06 PM
To: Mike Phillips
Subject: Re: Access Question for Cedar City Fire Department

Mike:
I have reviewed these plans and I agree that two means of egress are required for this commercial subdivision. It also appears that it has always been the intent to extend this road to connect with main street as it was not terminated with permanent curb and gutter nor a permanent turn-a-round. You can consider a gate separating the residential subdivision from the commercial subdivision, However; gates create their own problems as they are not plowed in the winter and are often used for snow storage and people park trailers and other things in front of them. I was short of time today and won't be back in the office until Wednesday. Please let me know if you would like a formal letter outlining my review.
Ted

Ted Black
Chief Deputy
Utah State Fire Marshal
Phone: 801-284-6352
Fax:801-284-6351

Cellular: 801-602-7406

On Thu, Jul 16, 2015 at 3:20 PM, Mike Phillips <mike.fire@cedarcity.org> wrote:

Ted,

Here is the property I discussed with you last night. It is proposed that a large hotel, 4 story and over 62,000 square feet be constructed on the site north of the proposed master planned road shown in the Windmill Plaza vicinity plan. The google map attached shows the property East of the interstate and is where the Google mark is on the map. The hotel will back up to the houses on 1225 South and will be offset with 15 feet. The other portions of the property will have a large bank and possibly a restaurant. There is a home owner group upset that I recommended that the road go through in accordance with the IFC. The city has adopted appendix D. Will you please look over the provided information and give me you professional code opinion on this access to the hotel and to the subdivision. I have a meeting with this group Tuesday evening and would appreciate a response if possible by this time. Thanks in advance for your help.



Cedar City, UT

Street View · Search nearby

Imagery ©2015 Google 100 ft

Interstate Dr. area



Copyright 2011 Esri. All rights reserved. Thu Jul 16 2015 09:27:09 AM

Renon Savage

From: Mike Phillips <mike.fire@cedarcity.org>
Sent: Monday, July 20, 2015 4:48 PM
To: 'Mayor Maile Wilson '
Cc: Councilman Don Marchant ; Councilman Fred Rowley ; Councilman John Black ; Councilman Paul Cozzens ; Councilman Ron Adams ; 'Renon Savage'; Rick Holman ; 'Paul Bittmenn'; Chief Robert Allinson
Subject: FW: Access info for Cedar City Fire Department
Attachments: Google Interstate.pdf; Windmill Plaza LLC-South Main Property_Vicinity Plan_Apr-14-2015.pdf

Mayor;

Here is the response from St. George Fire Department, Deputy Chief Kevin Taylor on the Windmill Plaza road access issue.

Mike Phillips, BS, EFO
Fire Chief
Cedar City Fire Department
291 North 800 West
Cedar City, UT 84721
Office (435)586-2964
Fax (435)867-0401
mike.fire@cedarcity.org

From: Kevin Taylor [<mailto:kevin.taylor@sgcity.org>]
Sent: Monday, July 20, 2015 2:02 PM
To: Mike Phillips
Subject: RE: Access info for Cedar City Fire Department

Mike,

Thanks for the opportunity to provide input for you in the evaluation of the proposed development at Windmill Plaza. As we discussed the issue of access is a critical part of the life safety components that the code requires for buildings and sites. The code requires that this building size and occupancy must have two separate means of access with separation for each. The final lot access will need to be evaluated for the particular site once it is submitted to check for road widths, turn radius, aerial operations, hydrants, sprinkler connections, and dead ends. The code in this area does not limit whether the access is made through residential areas or not, just that they are provided and maintained. While I understand the concerns of the residents, the issue of life safety must be the top priority. This need for two accesses will also be required for the other commercial lots that are part of this development. The design shown provides these two separate and required access points. These are issues that we address here in St. George on a regular basis, some are resolved easier than others, but the life safety standards are always incorporated in the final design. Please let me know if you have any additional questions.

Thanks,

Kevin A. Taylor
Deputy Chief,
Fire Marshal
City of St. George Fire Department
51 South 1000 East

St. George, Utah 84770

Office: 435.627.4150

Email: kevin.taylor@sgcity.org

City Web Site: www.sgcity.org

From: Mike Phillips [<mailto:mike.fire@cedarcity.org>]
Sent: Thursday, July 16, 2015 3:22 PM
To: Kevin Taylor
Cc: Mike Shurtz
Subject: Access info for Cedar City Fire Department

Kevin,

Here is the property I discussed with you last night. It is proposed that a large hotel, 4 story and over 62,000 square feet be constructed on the site north of the proposed master planned road shown in the Windmill Plaza vicinity plan. The google map attached shows the property East of the interstate and is where the Google mark is on the map. The hotel will back up to the houses on 1225 South and will be offset with 15 feet. The other portions of the property will have a large bank and possibly a restaurant. There is a home owner group upset that I recommended that the road go through in accordance with the IFC. The city has adopted appendix D. Will you please look over the provided information and give me you professional code opinion on this access to the hotel and to the subdivision. I have a meeting with this group Tuesday evening and would appreciate a response if possible by this time. Thanks in advance for your help.

Mike Phillips, BS, EFO
Fire Chief
Cedar City Fire Department
291 North 800 West
Cedar City, UT 84721
Office (435)586-2964
Fax (435)867-0401
mike.fire@cedarcity.org

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Thank you.



TEL 801 852 6321
80 S 300 W
PO BOX 1849
PROVO, UT 84603

CHIEF GARY K JOLLEY

24 August 2015

Chief Mike Phillips
Cedar City Fire Department
291 North 800 West
Cedar City, UT 84721

Dear Chief Phillips,

Thank you for sending me the files regarding the development in question. They clarified the issues substantially. I apologize for the inconvenience caused by my discussion with Mr. Maxfield. This letter will serve to clarify my opinion on the question at hand. There are several issues presented and I will clarify each as it pertains to this issue. They are:

1. What is the code requirement for fire access for a commercial development at the site on South Main Street? It is my understanding that Cedar City has adopted Appendix D of the International Fire Code (IFC). Per Section D104.1 and D104.2 two means of fire department access shall be provided. In reviewing the Google map and the Vicinity plan there are not presently 2 means of fire department access. The on-ramp to Interstate 15 cannot be counted as any access whatsoever without the express approval of the Department of Transportation.
 - a. In reviewing the vicinity plan, it is also noted that the proposal includes completion of a road from Interstate Drive to Main Street. This proposal would meet the requirements of Section D104.1. As I have discussed with you, and as was indicated by Mr. Maxfield, this street has been included in the Master Plan. Completion of the proposed access therefore complies with the adopted code, the master plan, and improves the ability to develop the other lots proposed.
 - b. If this proposal were on the table in my jurisdiction the developer would be required to provide a second means of fire department access per IFC Section 104.

2. Mr. Maxfield spoke with me, not Chief Gary Jolley. Chief Jolley was on vacation much of last week and was not available. In my experience working with Chief Jolley he would not give an opinion on a code question without consulting with me.
3. I am not the Authority Having Jurisdiction (AHJ) for Cedar City. My opinions given in casual conversation carry no weight whatsoever, except when given in written form, following the review of prepared plans, and at the request of the AHJ for that jurisdiction. That did not occur until now in this matter.

Chief, I apologize for the confusion that has been created. If you need further clarification please call me at 801-404-6373.

Sincerely,



A. Lynn Schofield
Fire Marshal

#8

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING

THE CEDAR CITY CONSOLODATED FEE SCHEDULE

WHEREAS, Cedar City owns, operates, and funds a waste water collection and treatment system (hereinafter referred to as a sewer system) servicing Cedar City and via contract areas outside the corporate limits of Cedar City; and

WHEREAS, Cedar City has established user rates for its sewer system based on a base fee and a set charge per 1,000 gallons of culinary water, or part thereof, used by each customer on a monthly basis; and

WHEREAS, the current Cedar City sewer system for Car Washes/Laundromats/Barber-Beauty shops is a base fee of \$35 dollars per month plus a monthly charge of \$3.50 per 1,000 gallons or part thereof; and

WHEREAS, a local car wash owner approached Cedar City requesting a re-evaluation of the per 1,000 gallon charge based on the water saving technology employed by the car wash industry; and

WHEREAS, In February, 2014, the local car wash owner installed some independent water meters within his car wash to document the water savings claimed as a basis for the rate decrease; and

WHEREAS, the car wash owner collected data for approximately 13 months prior to presenting the data to Cedar City in March, 2015; and

WHEREAS, after consideration of the data collected there is a demonstrated water savings justifying a reduction in the sewer system fees charged by the City.

NOW THEREFORE be it resolved by the City Council of Cedar City, State of Utah, that the Cedar City fee schedule is hereby amended to include the following underlined text and eliminate the following struck out text, and staff is instructed to make the new car wash retroactive to March 1, 2015. If a bill credit is generated it shall be applied to the appropriate accounts.

Sewer

Line Inspection (Plus Materials Supplied)
City Sewer Line

\$70 per tap plus Employee Fee after
1/2 hour

County Sewer Line

\$130 per tap plus Employee Fee after
1/2 hour

Used for New Connections (§30-3) or Any Repairs Requiring City Inspection (§§ 30-17 & 30-18)

User Fee (per month, per unit)

Home/Apt./Condo/Mobile Home

Base Fee \$23
Additional No charge

Hometels

Base Fee \$11
Additional No charge

Garg./Serv. Sta./Mort./Stor. w/ Pub. Toilet

Base Fee \$35
Additional \$3.50 per 1,000 gallons or part thereof

Car Wash/Laundromat/Barber-Beauty shop

Base Fee \$35
Additional \$3.50 per 1,000 gallons or part thereof

Car Wash (water meter separate from other facilities)

Base Fee \$35
Additional \$2.90 per 1,000 gallons or part thereof

Camp Grounds/Travel Trailer Parks

Base Fee \$35
Additional \$3.50 per 1,000 gallons or part thereof

Restaurants/Cafeterias/Theaters/Churches

Base Fee \$40
Additional \$4.00 per 1,000 gallons or part thereof

Labs/Clinics

Base Fee \$40
Additional \$4.00 per 1,000 gallons or part thereof

Fast Food/Drive-ins/Snack Bars

Base Fee \$44
Additional \$4.40 per 1,000 gallons or part thereof

Bars/Cocktail Lounges

Base Fee \$44
Additional \$4.40 per 1,000 gallons or part thereof

Motels/Hotels

Base Fee \$22
Additional \$2.20 per 1,000 gallons or part thereof

Factories/Industrial	
Base Fee	\$21
Additional	\$2.10 per 1,000 gallons or part thereof
Dairies/Fact./Canneries/Slaughter House	
Base Fee	\$24
Additional	\$2.40 per 1,000 gallons or part thereof
Offices/Banks/Stores w/o Public Toilet	
Base Fee	\$30
Additional	\$3.00 per 1,000 gallons or part thereof
SUU/High/Jr. High/Inter. Schools	
Base Fee	\$30
Additional	\$3.00 per 1,000 gallons or part thereof
Elementary Schools	
Base Fee	\$30
Additional	\$3.00 per 1,000 gallons or part thereof
Hospitals	
Base Fee	\$13
Additional	\$1.30 per 1,000 gallons or part thereof
Jails/Detention Centers	
Base Fee	\$16
Additional	\$1.60 per 1,000 gallons or part thereof
Child Care Centers >12 Children	
Base Fee	\$30
Additional	\$3.00 per 1,000 gallons or part thereof

**1 – Base Fee includes 10,000 gallons water used;
additional Charges per 1,000 gallons above 10,000 gallons water used.**

**2 – Where multi-user types are served by a single
water and sewer connection, the dominant use will be used.**

3 – No irrigation water will be used to calculate monthly sewer rates.

NOW THEREFORE BE IT FURTHER RESOLVED, by the City Council of Cedar City, State of Utah, that City staff is authorized to make such non-substantive alterations to the fee schedule as may be necessary to facilitate this amendment.

Remainder of page intentionally left blank.

This Resolution, Resolution No. _____, shall become effective immediately upon passage.

Ayes _____ Nays _____ Abstained _____

Dated this _____ day of _____, 2015.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER