

Cedar City

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

CITY COUNCIL MEETING
MARCH 22, 2023
5:30 P.M.

Mayor
Garth O. Green

Council Members
Terri W. Hartley
Craig E. Isom
W. Tyler Melling
R. Scott Phillips
Ronald Riddle

City Manager
Paul Bittmenn

The City Council meeting will be held in the City Council Chambers, 10 North Main, 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
 - Writing Contest winners. Brooke Twitchell
 - Storm Drain/Flood Mitigation update. Jeff Hunter/Ryan Marshall

IV. Business Agenda

- Public Comments

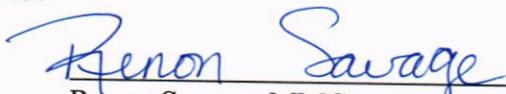
V. Public
Consent Agenda

1. Approval of minutes dated March 1 & 8, 2023
2. Approve bills dated March 17, 2023
3. Approve a letter of support for the closure of Center Street for the Festival City Farmers Market. Heather Carter
4. Approve a Building Permit Agreement with X-tra Custom Components, Inc. for the deferral of frontage improvements on property located at 1651 North Bulldog Road. Dan Dailey/Tyler Romeril
5. Approve the final plat of the Sage Springs North Phase 2 subdivision located at 2360 North 800 West. Watson Eng/Tyler Romeril
6. Approve a changing room policy for the Cedar City Aquatic Center. Ken Nielson/Tyler Romeril
7. Approve the Second Lease Renewal with Western Rock for the Whiting Pit. Nick Holt
8. Approve AIP 046 Grant Application – Taxiway C (North). Nick Holt
9. Approve the Engineering Services Pool. Jonathan Stathis
10. Approve an update to the Engineering Standards for street light details R14, R15, and R16. Jonathan Stathis
11. Approve terminating a contract with Summit Energy. Paul Bittmenn

Action – need a motion from a council member to either approve or deny each of the following items:

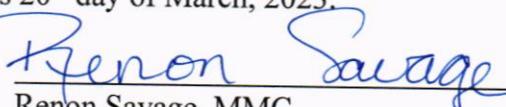
12. An ordinance entering a franchise agreement with Rocky Mountain Power. Paul Bittmenn/Tom Heaton
13. Rayonna Hale's appeal of the City Attorney's decision to deny her Request for Damages. Rayonna Hale/Tyler Romeril
14. A request from the Iron County School District to relocate an existing crosswalk and install a new raised crosswalk on 1925 North between Canyon View Middle School and Canyon View High School. Hunter Shaheen/Jonathan Stathis
15. An ordinance creating the Middleton Trails Residential Development Overlay (RDO) located at approximately 2400 South Old Highway 91. Platt & Platt/Tyler Romeril
16. An ordinance amending the zone from Residential-1 (R-1) to Dwelling Multiple Unit (R-3-M) on property located at 2110 North 400 West. Platt & Platt/Tyler Romeril
17. An ordinance vacating lot 1 in the North Field Subdivision located at 360 West 2100 North. Platt & Platt/Tyler Romeril
18. Approve the final plat of the Canyon Crest PUD located at 360 West 2100 North. Platt & Platt/Tyler Romeril
19. A resolution adopting the Municipal Wastewater Planning Program annual report. Eric Bonzo
20. A resolution amending the City's Personnel Policy. Natasha Hirschi
21. Review the City's Impact Fee rates & approve a resolution extending the 15% fee reduction. City Council
22. An ordinance amending the City's Storm Drain Master Plan. Jonathan Stathis/Tyler Romeril
23. Consider bids for the Quichapa South Pipeline Cathodic Protection Phase 1 project. Jonathan Stathis

Dated this the 20th day of March, 2023.


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 20th day of March, 2023.


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.

COUNCIL WORK MINUTES
MARCH 1, 2023

The City Council held a meeting on Wednesday, March 1, 2023, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Craig Isom; W. Tyler Melling; R. Scott Phillips; Ronald Riddle.

EXCUSED: Councilmember Terri Hartley.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Tyler Romeril; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson.

OTHERS PRESENT: Ann Clark, Lauren Lewis, Tom Jett, Dan Kidder, Pandora Saunders, Nathan Wallentine, Ryan Kent, Teri Kenney, Alysha Lundgren, Bob Platt, David Woods, Jesse Carter, Stephanie Hill, Sam Elder, Tim Watson, Wendy Green, Dallas Buckner, Jonnie Sillitoe, Joe Phillips, Lauren Barrick, Sam Elder, Joe Darger, Steve Swann.

CALL TO ORDER: Councilmember Melling gave the invocation; the pledge was led by Councilmember Riddle.

AGENDA ORDER APPROVAL: Councilmember Isom moved to approve the agenda order pulling item #3; second by Councilmember Phillips; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■**Mayor** – I want to thank Steve Decker for putting up the pictures of the railroad. I met with Scott and his committee, and I am excited for the 100-year celebration of the railroad. This Saturday night is the Ag Water Vision at Festival Hall, I have over 100 people that have signed up. It is an opportunity to bring the community up to speed with plans and ideas. If you attend you get free food, Willow Glen will provide the food. Do we know how long it will be before Old Hwy 91 by Shurtz Canyon Subdivisions will be asphalted? **Jonathan** – I will need to talk with Phil Schmidt. we can't pave until the temperature is right. I can find out the schedule. **Dustin Woodbury** -I am most concerned about why the road is still shut down to one lane, I drive that every day. I have called Schmidt; they don't return my call. **Jonathan** – if we get through the storm, they can open that up. We will talk to Phil Schmidt. ■**Chief Darin Adams** – I will update you on the incident that occurred at CVHS, Superintendent Hatch and Lauren Lewis from the School Board are here with me. A statement was read and is attached as Exhibit "A". **Phillips** – when I read the press release that was my first knowledge, it appeared there was more of an incident than was initially reported by the person, I got the impression that there were four students that had a gun pointed at them, or something along those lines, and then I questioned why the lockdown was not done at that moment, but I can clearly see now that you were gathering more evidence. Apparently the one student walked away and said he didn't want any more of it until the following day. **Chief Adams** – the investigation found that a second student had seen something similar, two other students described that they did not see it. **Phillips** – did the first student get a license plate # **Chief Adams** – he gave a description. **Phillips** – what happens with lockdown. **Superintendent Hatch** – all doors are locked, but school resumes as usual. **Melling** – there were 5 individuals contained on a firearm

discharge, was that unrelated? **Chief** – yes unrelated, but may be connected to the same individuals, but that is a Sheriff's Office investigation. **Phillips** – was the student not enrolled in any school? **Superintendent Hatch** – he is online, but not very active. We were still researching if he participated in school activities, but found that this student is not participating. **Phillips** – do you feel the cooperation between the Board and Police was good. **Lauren Lewis** – we were notified before school board meeting last night. I am a crazy mom, and from what I know I would have been ok with my child being at CVHS, I am at peace. **Superintendent Hatch** – this was unprecedented cooperation between the CCPD and the District and the School Resource Officers. This happened perfectly and we are grateful that we have law enforcement. Educators and Police Officers are villains across the nation, here that is not the case. **Melling** – hindsight is 20/20, this would be a good time to take a look at our policies, if there is a threat, we want to make sure our policies reflect what should happen, some are CCPD and some School District policies, take a close look. **Lauren Lewis** - we are working really hard for school safety and trying to hear everyone out. We are trying to make the CVHS/CVMS a better place. There is a lot of behind the scenes that cannot be disclosed at this time, but in the background, things were done correctly. Just because you cannot see or hear it doesn't mean it wasn't done. **Riddle** – when and how do you contact parents? **Superintendent Hatch** – we expect the schools to use the Remind system and it sends a text to everyone in the system, however not everyone participates in this service. It was also put online. Shauna Lund helps the schools get the information out. We are limited and are trying to work issues out. We have a feature better than Remind, but it is not functional yet. **Lauren** - if you have questions, don't take it to social media take it to one of us that are involved. That is how misinformation is spread and it becomes more problematic. Listen to the people involved and come to us, teacher, principal, superintendent, school board. People reach out to you, but you are not in the schools, it is usually a simple answer, please reach out to us. **Melling** - lockdown protocol is it a police or school policy? **Superintendent Hatch** – it is the school, but we rely on the experts. **Melling** - if one of our officers initiated a lockdown, does the school immediately do that or is there a process? **Superintendent Hatch** – from the SRO it goes to the principal that makes the call and we listen to them. **Mayor** - there are people that want to speak so I will open public comments.

PUBLIC COMMENTS: ■**Christian Simmons** –I am sorry that happened and I pray.

■**Brandon Nowland** – we are not residents of Cedar City, but we have children at CVMS and CVHS, I appreciate everyone involved that you appreciate the Police Department. I am conflicted, the problem I have, my wife works for the school district, we are getting different stories and timelines. The other problem, we are supposed to trust and come to you. I have 5 kids that go to school in the school district and they did not go today and will not tomorrow. I don't think it was handled properly and I am boiling underneath. If we think we are going to give the authority to the school district to decide if our kids go to school or not you are wrong. There were two visits from the same individual, if it went differently then what. My 16-year-old is still processing what happened in Enoch. I got up and told them not to go to school today, not because of them, but me. They won't go if they don't put in perspective if the school makes that for the parents. I know you work and make sure the kids are educated and safe and I don't feel it was handled properly. I think parents should have been notified it happened. Apparently, I am not on the text, when I picked up my kids they said there was a lockdown and they didn't know why. I was told it became a level 2 and I still don't have details. If something happened without detail, I understand ongoing details, but we can't trust authorities without details. If I had the opportunity to decide if my kids go to school or

not because of what happened if I had the details and said this happened, I would have said you are definitely not going to school, but I wasn't given the opportunity and something else could have happened. ■**Brenna Haley** – I was there when the lockdown happened, we as a student body felt prepared. We had police officers at the school and most of the student body got the Remind text and most parents about the lockdown and we felt very safe and we were instructed on all the procedures for level one. ■**Jonnie Sillitoe** – I am a mom one at CVMS and one at CVHS. You made a comment that you felt safe with your kids being there. We, the moms were not notified, we did not feel comfortable. I am a mother of a child that is buried, I picked out a casket, a suit, and buried a child 7 years ago. You have no idea the pain that comes from burying your own. The fear you put into all of us the last couple of days when it could have been a 5 second text, a student came with a gun the school was locked down. We live in 2023 and have seen how many school shootings, do we have to have one in Iron County. My kids went to school today and I asked them if anyone reassured you everything was safe and they said no, they did not, no comfort of reassurance and it adds to the anger and fear, they can't feel safe and protected. There was no lock down, we were not contacted or given choices as a parent. We call the shots with our kids, you keep them safe for the 6 hours they are there, if you can't do that you need to see your way out. Our kids are our most valuable possessions and what you said did not make us feel better. ■**Pandora**

Saunders – I have one at CVMS and CVHS and I heard it went to level 2 at CVMS. I work with processes a lot, what bothers me is I feel it was fumbled, I appreciate law enforcement and teachers. As soon as you have a concern of a firearm you should lock down. The resource officer instead of saying there may have been a firearm, instead of locking down the school went out to see if it was still there. The student did come back, he didn't use a firearm, if they would have sent law enforcement at that time it would have been helpful. Notifying the parents should have happened to let them know what was going on, what law enforcement is doing and instructions for the parents. Looking at that process there are certain things that initiate immediate lockdown. Before school started Tuesday the school became aware of a situation, I am not sure school should have been in session. Why was the school not locked down until the arrest. We are getting different views and timelines, I would like to see safety concerns where lockdowns are automatically triggered, someone could have been killed. I contacted the board and got unsatisfactory answers. If this was a call by the principal, he should be on administrative leave. If he recommended our kids go to school he should not be there, we can't trust our kids are safe. It needs to send the signal to other schools it will not be tolerated. I would like the process reviewed by the officer when he locks down. ■**Dan Kidder** - I am a national recognized expert in violence, this bothers greatly and I appreciate the officers. As the investigation uncovers information the timeline changes. What did the SRO do with the information when received, take it to the principal?

Chief Adams - our SRO's and principals are in lock step with each other. When they got the information and it is determined there is a credible threat, we say lockdown. Tuesday morning, we had threats from the suspect on social media that is what triggered the lockdown. We knew he was in his apartment, we had him under surveillance. **Dan** – we are still reeling from the effects of January 4th. I have been working with a coalition of mental health professionals to provide our first responders with additional mental health resources, and we have been using them. What we have seen nationwide with a list of schools, the immediate response of the school district and SRO should have been lock that school down immediately with the threat of a gun and figure out later if it was credible. How dare you risk the lives of these children while you figure out if this is a credible threat. In the meantime while you did that, that kid came back and assaulted someone, how dare you risk these

children's lives. We figure it out after we have secured the facility and lives inside. This kid came back, thank God he didn't come back and start shooting. We don't know what is going on in his head, we don't know what is going on in any of these kids heads. We try to figure out why these things happen. These things happen because of ineffectual school administrators who do not take the safety of the children seriously, we will never understand the demented minds of killers. All we can do is take the steps that are required to keep those children safe, and at the first sign of threat that school should have been locked tighter than a drum, then we figure out if it was credible. Lauren you say don't go to social media, that is where we found out the information. We were not notified properly, and that is where we first heard about it. Everybody jumped on Facebook, and look we had a kid with a gun at school. I appreciate the idea that, if the School District did a better job of reaching out and informing people, go on KSL, do whatever you have to do. I am really good at getting information out, if you want to get something out send it to me and I will get it out. I don't want to hear excuses of text systems not working, there are thousands of ways to get information out to parents. You give me a dozen parents and we will get on the phone and start calling every single one of them. This was not handled correctly and I think there needs to be a hard look by the school board of how this was handled and recommendations of actions going forward which may include administrative leave, suspensions or termination, and I think that needs to have a hard look. ■**Shari Ivancevich** – I am a mother of 11th grader at CVHS, I understand all information can't be shared while it is an active investigation and minors are involved. I worked in law for over two decades. When it comes to our children it is not the schools decision if we are informed of their safety. The school should have immediately put out something advising of the situation, you will have parents freak out, it is part of the job. If you can't handle it, it is not the job to be in. You hold our prize possession. Yesterday, I got a text from Remind that there was a lockdown. I don't know what a level 1 lockdown is, 10 minutes later it is lifted, it must not have been something to worry about, five minutes later I got a news alert of a gun on the campus of my child's school. My son came home, and I asked about the lockdown and he didn't know. Monday this happened and we should have been informed, I wouldn't have sent my son to school on Tuesday. I understand we are not entitled to all the details, all I needed to know is there was a gun and my child was there and I could decide what to do, not you decide. I think it is a total failure. The communication was not there. I still don't know anything from the school the Remind of a lockdown lifted 15 minutes later, and I got an email from the school board 15 minutes ago while this is being discussed. ■**Kelly Nowland**- I am a teacher and parent, what I am saying is as a parent not a teacher. I have a sophomore at CVHS, a 6th grader at CVMS, and 3 at Three Peaks Elementary where I am a teacher. My boundary school is Enoch Elementary, but I take my kids with me. ICSD is my life, I devote my time and energy every day with a class of 38 kindergartners. I send my children to ICSD schools, I love my life, the teachers, I don't know a lot of teachers at CVHS but my daughter does and she loves a lot of the teachers. I echo the sentiment of all the others. I grew up in CA in the 90's and being a middle schooler, I remember many times that we would get a bomb threat and we would evacuate immediately, always it was not a credible threat, but we were safe because we were evacuated. My sophomore was friends with Maci Haight and since that time my daughter has struggled mentally, and I understand we have no control over what happened there. With the level of trauma our community has experienced in the past 1.5 months, any word of gun, shooter, assault, threat or any word similar should equal a school lockdown, I don't care if it is credible, if the smartest or least smartest kid reports it, it doesn't matter. As a parent I am very livid that it was not taken seriously, my daughter was there, my son across the street,

and 3 kids with me. It was too close for comfort. If that happened at my school, what would I do, I would lock my doors and put my body in front of the students. These are our kids and my daughter is already afraid, I told her the timeline and she asked when he came to the school and she was in a classroom by that parking lot at that time, she said if he would have shot, I could have been shot. He came back an hour later she said she was walking to seminary. She had a panic attack. She is scared about what happened in January and now is scared to go to school. I appreciate all the Superintendent does, I understand the ins and outs and I appreciate what you do, but I believe there was a failure of the administration at CVHS and it needs to be handled rather it is administrative leave, released, officer carpenter, something needs to be done, we can't take the lives of our children too seriously. ■ **Lauren Barrick** – I am a student at SUU, I went to CHVS, I have a sister at CVMS and a brother at CVHS, I love them a lot, my mom is a teacher at CVHS and she went to lunch with me yesterday because she didn't have any information, she assumed her children are safe. As far as I know she doesn't know what happened Monday. I am upset my mom felt safe enough to leave her kids because she didn't have more information and I feel the teachers should have more information. ■ **Lauren Lewis** – the school board will be looking into things. We didn't find out until last night, we are here and we do care. ■ **Stephanie Hill**, School Board Member – I hear you, I have been fielding calls all day. I am grateful for this venue, there are concerns and we take them in earnest and we will do all we can to ensure the safety of your children and our staff. I will do everything I can. I have great faith in our superintendent and our board and staff and I will do all I can to make sure the kids are safe. ■ **Steve Sawnn** – we have county emergency system. I grew up in Oakland CA and our school in the 60's was a war zone. It might behoove to look at a system like the fire system for parents to get rapid notification. Maybe you don't want 1000 parents showing up, but you do need to notify people and give them a level of confidence that they are being informed. ■ **Chief Adams** – I appreciate all your support. I have 3 children that graduated at CVHS, I have a nieces and nephews at CVHS. Hindsight is 20/20 and we are always looking for ways to improve and you have my commitment that we will continue to work with the school board and make the process better. We have been working for 6 months on drills doing this. ■ **Phillips** – can I suggest the PD and ICSD to do a study of the protocols and procedures and if adjustments need to be made, at an appropriate time come back and report the steps and adjustments you have made.

**CONSIDER APPROVING A BUILDING PERMIT AGREEMENT WITH
MATTHEW PLATT FOR THE DEFERRAL OF FRONTAGE IMPROVEMENTS ON
PROPERTY LOCATED AT 2393 WEST 580 NORTH (HORSE ALLEY).**

MATTHEW PLATT/TYLER ROMERIL: **Bob Platt** – Matt and Jared have property on Horse Alley where they want to put a shed up to store equipment. They need to sign a waiver, if and when the need comes up install curb, gutter and sidewalk they will participate. **Tyler** – this is similar to other property owners, it defers that. **Phillips** - is there a ballpark of when that may happen on Horse Alley? **Paul** – the jail parcel is west of Horse Alley, it wouldn't trigger the improvements. I don't know when we will do that. **Melling** – only if it was economically prudent to put the sewer in. **Tyler** – if public sewer goes in and your son needs he would be required to do that also. **Bob** – he would be happy to do that. If curb, gutter and sidewalk go on Horse Alley I will drop over dead. **Tom Jett** – I have property across the street from this. Many years ago, I signed something similar, and I think I will be long past before the improvements happen, are the documents we sign part of the public record, are they recorded on the deed? **Tyler** – yes. Consent.

CONSIDER APPROVING THE FINAL PLAT OF THE SAGE SPRINGS NORTH SUBDIVISION PHASE 1. WATSON ENGINEERING/TYLER ROMERIL: Tim

Watson, Watson Engineering – we have the first phase, phase 2 will come in a few weeks, twin home development north of Sage Springs, called Sage Springs North. 2400 North is 1/8th of a mile away. We brought the vicinity plan about a year ago, we are working on phase 3 & 4 with drainage issues. Engineering has reviewed this, and the fees have been paid. **Phillips** – is that a temporary cul-de-sac? **Tim** – yes. **Tyler** – the fees are paid and the title report are in place. Consent.

CONSIDER RAYONNA HALE'S APPEAL OF THE CITY ATTORNEY'S DECISION TO DENY HER REQUEST FOR DAMAGES. RAYONNA HALE/TYLER ROMERIL: Pulled

CONSIDER A CHANGE ORDER REQUEST FROM SUNRISE ENGINEERING FOR THE DESIGN OF THE EMERGENCY STORM DRAIN IMPROVEMENTS PROJECT. JOE PHILLIPS/JONATHAN STATHIS: Joe Phillips

Sunrise Engineering – I am here today to ask for some relief and hopefully get some consideration on some engineering fees we have incurred on part of the emergency storm drain improvements. I have looked through the council packet and there is good information. Sunrise Engineering contends that they incurred costs above the original contract not to exceed fee of \$125,900, that is true we did incur costs, but we are not contentious about it, but we are looking for some consideration. We appreciate the city's business, we enjoy working with Jonathan and staff, we are here to stay, we have 15-20 people in our office on the hill. We would like to walk out of here with a resolution tonight. We have had this on the table since late last year, so I look forward to having this in the rear-view mirror, it is a little distraction to us, and we would like to move on. We recognize we are at the mercy of the city. I looked through the first couple pages of this in the council packet. We agree on a number of things, (1) we incurred cost over budget; (2) this is the important thing to you the contract language requires a signed change order before any work continues, we are not disputing that fact, we recognize that and agree to it. We also agree that the work has been done, so this particular project addresses the emergency work the two pipes under Center Street on the east side to the west side of I-15 and those are installed and ready for the next phase to be attached. On the second page we agree that the overage are additional cost incurred above what we had in the agreement \$106,700, we feel like \$53,350, essentially half of that cost is a satisfactory solution. Page 3 has numbers on the overall budget of the project, on page 5 has an email chain between us and the city. When the original discussions on the overages came up, I think Jonathan mentioned we had been invoicing in excess of what the contract allowed, your staff caught it and called us and said we are above this and that is when the discussions got going. Our understanding, the way we had proposed the project was on an emergency project basis at an hourly rate and fees, and we of course had the budget in there, we all agreed and signed, based on our understanding of what the project was when we put it together. At that time we started discussions, I had originally proposed and we talked about we should have some liability in the fact we didn't let the city know we were going over budget, we agreed that there's some responsibility there, and I offered early on at that time that we would write off any profit and overages that we had as part of our fee. Normally in an engineering fee you look for 10% to 15% profit margin that are built into the fees and we had offered a 15% discount and just knock that off and just have our hard costs covered. The

change order at that time went to the city and we had some discussions on it, but ultimately for one reason or another it got pushed back to today's date and that is why we are here.

There are a few things I wanted to clarify, and I don't know that we need to go through all the reading, but a few things that I would hope the city would consider as you consider relief on our fees. (1) you will recall when we came in this was an emergency project, I think I made two visits to city council about a year ago. The first one was reducing the scope of what was the original project down to something we could get out the door in a few months. When we do an emergency type project, ultimately what we did was break that down to the box, get the boxes in place, get the holes under the overpass and be able to tie on both upstream and downstream in later phases. When we go to the emergency process, a lot of the controls we have in place that help us be on budget and make sure all things are considered, those tend to get compressed and we go into what's essentially a force account type project where we have to find the solutions as we get into them. Normally on a project we would be thinking in terms of 30, 60, 90 and final progression. The 30 percent progression is the preliminary design phase, and in that phase all the early stuff and the challenges are sorted out and everyone agrees to them and you get on the same page, and then as you go forward then the 60 percent review period occurs, the owner gets a chance to look at everything at that point and then 90 and final. In this case with the compressed schedule that normal standard practice in the industry goes out the window the emergency. (2) We proposed hourly rates on it, normally when we have a good feel for what the project will entail, we will propose a lump sum fee, and that is what we have delivered, incidentally we've delivered two lump sum projects for you recently, one is the storm drain study and the I-15 improvements. (3) The work was not delivered in a vacuum, we were in meetings weekly, sometimes semi-weekly so all of the things were done as a team, and that is what you want, your consultant and staff working together. (4) We put together a good team in a short amount of time to deliver the work, we hope there is a good faith consideration, we pulled people off active projects to get this done. There were some behind the scenes efforts and sacrifices that we made to make it happen for you. (5) The project changed regularly, it was a dynamic process project, there was not a 30% preliminary design or discovery, we are rolling people on site, getting into the project. A similar project was the landslide up the canyon, UDOT doesn't come with a plan, they get things rolling. That is the kind of emergency project on a design side looks. The project was very fluid, with a lot of different options and nuances and considerations. (6) We proposed and understood we would put out one bid package, we ended up helping the city put out 4 bid packages, so every time we put a push to get another bid package pulled together there is extra effort, cost and coordination among those bid packages. (7) We prepared for advanced design project feasibility and bid packets on the Cody Drive project, initially the project was to catch the water in the street, push to the south side, detain it in the property on the south side of the street and then for different reasons that became not feasible so we went through a number of other designs. All of this time again, with emergency conditions and the deadline we had, there is not time to put pencils down and reconvene and figure out which way to go, it is all hands on deck and keep going.

One of the big ones, perhaps the biggest thing was on the north side of the overpass there is a fiber optic line and a buried vault, and when we started drawing plans and pointing things together, we understood a communication line was there. We had calls into the utility company to find out what it was, but we were well advanced and nearly final with that design

when the city had to call and get the utility company moving and found it was a fiber optic vault and line which is a lot different than moving a telephone line and cable tv line. We had to redesign the box and push it further to the south and work on head walls, so the original design was shelved. The fiber optic should have come out with discovery, and we would agree with that on a normal 30/60/90 project that we had time to go through those steps. The last item for your consideration, when I drafted the proposal to the city when we started this process, it was signed in the middle of February last year, in the assumptions #8, we know it is a different scenario than we most frequently do, there is a paragraph that says *"the city understands that the design period for the contemplated emergency improvement is short, the act the objectives of consultants efforts during the engineering design phase will be to prepare a reasonably biddable set of construction drawings and specifications within that short period."* So it was on the table that it is compressed. Then it says *"consultant recognizes that the compressed design schedule introduces an element of risk greater than would otherwise be typical in a normal duration designed project. If such risks manifest themselves, City and consultant will work together towards a reasonable solution."* For us that is putting it on the table that we know there would be surprises and we would work together to figure those things out, the costs are obviously part of that. That is our perspective, I hope we can come up with a decision tonight and put some ink on paper and move on.

Isom - I have questions for Jonathan about the processes and the communication. I would like to know whether there was any heads-up along the way that things might run a little richer than the contract, and I want your opinion about what has been stated about how the contract was conducted. **Jonathan** – we have weekly meetings throughout the process, Christian Bennett was over the project, he no longer works for Cedar City, but attended most of the meetings, but not all, and I was not aware they were going over budget until I started receiving all of the invoices, and invoices lag in time. As soon as I noticed that we were receiving invoices above the contract amount that's when I contacted Sunrise and started asking questions about why we were exceeding budget. As staff we don't have the ability to authorize change orders, especially with the amount we are talking about. I feel we knew they were working feverishly to get done and we know it was a very difficult situation trying to mitigate things for the upcoming monsoon season. We appreciate the work that Sunrise did, but felt it was lack of communication that they had gone over and they had finished up most of the design at that point. I wish there would have been better communication. They were working and doing a good job, and I didn't realize they were going over, as soon as I started getting the invoices I realized there was a problem. **Phillips** – Joe, I appreciate your in-depth recap of everything and I know it has taken time to get to council, you were out of town and then Jonathan was out of town and couldn't be here, so it has lingered at least 6 weeks trying to get in front of council. You mentioned in your comments that you didn't have time to put a pencil down and do the logging, but don't you have people in your office that track your jobs through contracts and see where they are at when payroll goes out and invoices go out? **Joe** - yes and as part of a normal project management process we pay close attention, we have a project management plan where we look often to see if we are on budget and track them along. A few things on this, the work was moving so quickly and we had massive manpower on it, and it was going fast. When you talk about not being able to put the pencil down, we didn't feel we could, when we would change direction we would have everyone hammer things out. The bills add up quickly. We agree with Jonathan, our communication to city staff and Jonathan was that will affect budget, it should have been

wait a minute this is where we are going if we implement that change. We have to learn the personality of each client and make sure we meet their needs and how they work things.

Phillips – you have worked with Cedar City for a long time, this is not the first project. **Joe** – this was the 3rd one that I have been involved with. The first one was a park project with Kenny, the second one is the ongoing storm drain master plan and the third the emergency project **Phillips** – how did construction documents go over so high, that is where the largest change came, was it one thing didn't work and you had to do other documents? **Joe** – essentially, yes. There is so much behind what you see on paper. For example with the first box we had a guy that was working on the structural design for the boxes themselves on both sides of the overpass, we had survey costs going on, we had another guy trying to make sure we had getting the 54" pipes sized correctly on both sides. We had to have those exactly right because we , we have upstream water coming in the future and then downstream tie-in points we have to meet, so we had these different guys working on this piece and a couple guys working on the Cody Drive piece, and it doesn't always translate on paper, the last piece is putting it on paper. The bulk of the cost is in the efforts to get all the information together and get the designs together and the last piece is getting it on paper. **Phillips** – when you did the first contract for \$125,000 did you feel you had a good idea of what needed to be done? **Joe** – yes, we felt like we did, and honestly if we hadn't had the multiple bid packages, if we hadn't had the iterations on Code Drive which each took a different hydraulic analysis, and so there was quite a effort, and if we hadn't had the redesign because of the fiber box we are probably not here tonight. **Melling** – you are not on a crunch schedule. What I am hearing is you say is we wanted you to give us some emergency measures, and a lot of you checks and balances throughout the process to keep costs in line tend to go away or can be overseen when it's an emergency project. **Joe** – that is what we are saying. To the city's credit, the city was good to work with, they were on the ball, it didn't take days to get a review, it was a well-oiled project. The industry standard is 30/60/90 process, and all that discovery happens in that 30% so you mitigate all your risk at the front end, and then you get another check-in point at 60% and then you are on to your final. In an emergency project unfortunately, that goes out the window. **Phillips** – is the \$106,000 everything, all is done, there are no more invoices? **Joe** – yes, our actual cost is a little more, we had some additional costs following that, but we won't worry about it. **Phillips** – you are asking for the \$53,350? **Joe** – yes, we would like more, but if it gets us out the door. **Phillips** – we prefer a little less, so there you go. **Riddle** – I don't want to be a jerk; I am in business. I use quick books sheet and you may use something similar. My guys clock in and clock out and I probably have 4 jobs going on now. I know my material costs and I have someone keep track of that almost daily. One of the largest owners I do work for is one I lost the most money on because I didn't go in, they didn't pay \$18,000 of the work because I didn't show change orders on my end. I am here to keep track of the finances of the city, and I am probably the worst for saying we have to save somewhere. It deeply concerns me, if I don't as a businessman, Mayor Green is also, if I tell a contractor I couldn't put a pencil to that they give me about 14-21 working days for change orders or I suck it up and eat it. I will go with what the council recommends. I understand we are in a hurry, and cabinets are not the same as storm drain. I want to know the feelings of the others to the right of me. I appreciate we were in a hurry and had to get it done, but I also know I have 7-14 days in the contracts I sign. Maybe my concerns are not warranted, but I was elected to watch the funds of the city. **Phillips** - I think we should put it on the action agenda to hear from Councilmember Hartley.

Tyler – you understand this is a work/action agenda, so today we are dealing with the work, it will be voted next week. I came in ready to go with the terms of this contract, you are on the same page, you understand that the contract is clear that there is a not to exceed amount of \$125,900, and it clearly states that we are not supposed to go beyond that without a written change order. **Joe** – we agree with that. **Tyler** – so the point of this is, this is what happened, and we are, and we are asking for some mercy. **Joe** – yes, and to that question, we did propose an hourly rate, and we assumed, I guess incorrectly, but we assumed that those hourly rates were effective and that the work you did would get paid at an hourly rate. The work was required, and we delivered the project. There is a little bit of a conflicting clause of what we proposed versus what the city's actual language is in terms of the not to exceed thing. **Paul** – you signed the contract; it doesn't matter where you close that contracts that don't exceed. **Joe** – I agree, and our hourly rates proposal was part of that and so those are part of our assumptions that we assigned it that those would be in effect. **Tyler** – correct, but that max amount means that you couldn't bill more hours beyond that without it written. **Joe** – I understand.

CONSIDER A FEDERAL AID AGREEMENT WITH UDOT FOR THE INDUSTRIAL ROAD IMPROVEMENTS PROJECT. DEVIN SQUIRE/JONATHAN STATHIS:

Jonathan - we are bringing this project back, one of the main changes, there is a local match to be provided, the total Federal Aid is a little less than \$3 million \$217,000 is the city match. **Phillips** – the numbers don't seem to match. **Devin Squire**, UDOT – it is confusing, the percentage is on the total match. **Phillips** - \$2,317,000 did we receive that? **Jonathan** - that is the total amount, the city match is \$217,000 and the total is \$3,217,000. **Paul** – I was engaged with Stewarts office, and they are not sure why we have to get reengineered and the match percentage. I don't know where the disconnect between the Feds and UDOT is, but the dollar amount continues to dwindle. **Phillips** – at first there was not a match. **Devin** – Federal projects require a match as far as I understand it. I can contact Congressman Stewarts office if I need to do that. **Paul** – I wouldn't recommend approving the agreement before we figure that out. **Phillips** – who will take the lead? **Paul** – I will do that. **Jonathan** - do you have someone to contact to get more information? **Devin** – Chris Potter is the person that gives us that information. **Mayor** – Paul will get with Chris Stewart's office, and you contact Chris Potter. **Devin** – this is the first project like this for UDOT, so we are learning also. Action.

CONSIDER A PASS-THROUGH FUNDS AGREEMENT WITH UDOT FOR THE FIDDLERS CANYON TRAIL EXTENSION PROJECT. DONNA BEAGLEY/JONATHAN STATHIS:

Jonathan – this project continues the trail across main street to CVHS. We need to enter an agreement with UDOT. There is not as many strings, but it is a 60/40 match with UDOT. We can design it in house or go to a consultant of our choosing, there is not Davis bacon wages. **Isom** – we are \$240,000 short, where does that come from? **Jonathan** – that will be in the budget proposal coming up. Looking at the number from recent trails, that is the number. It will depend some on the scope depending on where it will go. **Phillips** – where will the trail go? **Jonathan** – We talked about the box culvert, we could also to go the intersection with the signal, we have options, either will work. We sat up the intersection with a 10-foot sidewalk to work for a trail. **Phillips** – will the box culvert still be there. They asked for the scope of the project, so we are ok. I like the box culvert, but it does have issues. **Melling** – If the drivers on the north end of town aren't used to the foot traffic, it makes me nervous, the only time you stop is where the high school is. **Phillips** – does this

connect on the other end? **Jonathan** - there is a cul-de-sac a new road that accesses at the back of CVHS parking lot, it will connect there on a city sidewalk. **Phillips** - the funding, if we come up with the shortfall, it will connect one trail to another. **Jonathan** - on the south end it will connect to a city sidewalk, not a trail. **Melling** - if we stayed on Main Street would it stay on budget? **Jonathan** - it would be closer. **Phillips** - what does the Trails Committee want? **Ken Nielson**, Leisure Services Director – they like getting kids to the school. It does get to the west side of I-15, the old interchange gets us under I-15 and goes down Northfield. **Paul** - the plan is to take the west side of I-15 down to Coal Creek at Bicentennial Park. **Ken** – the committee just wants the safest route, that is why we went under Main Street because we didn't have a light, but now with the light that could also work. Action.

**CONSIDER APPROVING AN ORDINANCE AMENDING CHAPTER 32 BY
ADDING A WATER CONSERVATION RATE FOR COMMERCIAL AND**

MULTIFAMILY USES. TYLER MELLING: **Melling** – we sat a conservation rate and discount on fee for single family homes. At the time we weren't ready to tackle the commercial and business type uses. Mr. Jett brought this up a month or so ago. We look at the water fixture units, we already use that in the size of water meter needed. We have a ratio to roughly predict the amount, we charge more at the meter if they are overusing. If someone is paying an acquisition fee for 2,000 gallons a month we don't want to surcharge them, over time we may be off by a few days, we don't want people to have service charges on that either. Once at the \$17.42 it is a 5 year pay back schedule, that is a little drastic, but we don't want it 20 years like residential, we don't want to take capital funds and spread that out. I would propose it a 7 year instead of \$17.92 to go \$10.23 on top of the regular rate. It would provide a property owner with every incentive to pay the acquisition fee commensurate with the acquisition fee, but if they go over they would pay. We would be looking at a way people could qualify for commercial, industrial and multi-family, sign an agreement, the property owner will designate the number of usage units and times it by 2,000 gallons a month times 3. Set a minimum usage unit count for every 5 units, this lines up. The man caves with a toilet, sink and shower, not open to the public, they would be at one unit in most cases so about 2,000 gallons a month. The property owner can designate a higher amount. We didn't account for student housing, Mr. Leavitt reached out with some of their numbers, in the situations with one student per bathroom this would be an over estimation of the water use, in situations where they have 1 student per bathroom, it would be more than needed on the fixture count. So, I would suggest inserting between 3 & 4 the city has discretion if the property owner has data. **Paul** – they could end up on a higher tier. **Mayor** – they choose to pay now or pay me later. **Melling** - it covers the minimum for most uses, the exception is student housing applications. **Mayor** – 90% goes to WWTP and if we can recharge 100%, we will like them better and better. **Melling** – most apartments and town homes the 5 supply fixture units (sfu's) will be close. **Phillips** - #3 sfu is it determined by the Uniform Plumbing Code? **Melling** – yes, we already have that number. Our billing software is already capable of doing that. **Phillips** - I read the packet, how do you get the numbers? **Melling** – we have base amounts in the water rate for operations, the four-tier system is \$1, \$1.5, \$2.50, and \$3 and we added an acquisition surcharge on residential customers. The acquisition surcharge is earmarked for water rights and the portion of the bill is for acquiring rights we don't have. The fee was based on the cost of acquiring the water right for that volume for 20 year period. At our current appraisal of \$14,000, depletion value on a 5-year payback schedule is \$14.32 added to that. I would suggest we go to a seven, the property owner has every incentive to not skimp and to conserve, the 7-year schedule would be \$10.23

per thousand gallons. It has a multiplier when we get an updated appraisal. That would be the highest rate in the state at \$17.92, the \$10.23 would be similar to Washington County. **Paul** - we need clarification on the gallon rates before next week. **Mayor** – isn't the residential conservation at 8,000. **Melling** – 8,000 indoor and 4,000 for outdoor irrigation. **Mayor** – do you feel incentives are fair. If businesses use less, it is a bonus. **Melling** – with the man cave of 1 bathroom goes from \$20,000 to \$2,000, it is quite a decrease. Our meter only measures to 4,000 increments then they pay the increments with every thousand gallons. It decreases the rates on the books, but for every new construction reduces the peak demand on our system and we are compensated for it.

Tom Jett – wheels of government work slow, but numerous projects with the city council go fast. It is a fair solution; we shouldn't penalize because we can, but penalize for their actions.

Phillips – do other communities do this for commercial? **Melling** – not really, they have a different billing tier based on the meter size. However, that doesn't affect actual use, this is a lowball on usage, if people want to buy up then they can, it is in their best interest, but they don't have to.

Steve Swann – the thing that caught my attention the huge difference in fees, we went from \$40,000 to \$104,000 from a one inch to 2-inch meter. The usage capability is appropriate. The fixtures are a misnomer. I put in more fixtures for more bathrooms, but it penalized me, and didn't correctly reflect the usage and felt it is off center and bias. **Melling** – as we went through different accounts where we knew the fixture count, it mostly over estimated usage. It should be rare the minimum will have someone overcharged, but that is what we want, it is in the best interest to buy up if they are going to use more water. **Steve** – it is more a usage than a fixture. I was going to pay \$10,000 for impact fees. The consideration in the difference on how bathrooms are configured. Most facilities are not public use. **Melling** – how many bathrooms are you looking at? **Steve** - 7 to 8 one with a shower. I want to sign a conservation letter as a business, if not agreed to shortly I want that option. **Melling** - the one we are discussing is for commercial, industrial and multi-family. **Phillips** – it will be decided next week. Action.

CONSIDER APPROVING A RESOLUTION AMENDING THE CITY'S CONSOLIDATED FEE SCHEDULE BY ADDING WATER CONSERVATION RATES FOR COMMERCIAL AND MULTIFAMILY USES. TYLER MELLING: this item was discussed with the above item. Action.

CONSIDER REQUEST TO SIGN A CONSERVATION LETTER FOR WATER USAGE AT A MANUFACTURING FACILITY. STEVEN SWANN: Mayor – when you are calculating your gallons, and you know your business better than anyone else, if you go over you pay later. A toilet uses about 1.8 gallons per flush and a sink. In comparison showers in an apartment is different than a toilet and sink in a commercial establishment. I would let everyone pick their medicine and then they get to take it. **Steven Swann** – I just want the consideration of the option to sign. **Melling** – his proposal is for acquisition fee of water not the impact fee. **Mayor** – he came to me, and the discussion was going to the 2" meter. **Melling** – the proposal on the conservation tier is an acquisition fee, not impact fees. I would rather we have a more nuance fee as well. **Phillips** – the impact fees are not a part of this. What is the difference. **Steve** – I am making more bathrooms but one toilet and sink per

restroom. **Melling** – the acquisition fee for commercial, a 1" water line is \$21,000 2" is \$68,000. This proposal would allow more nuisance on the acquisition fee, 2" meter is closer to consumption. **Mayor** – did you change to 1" meter? **Steve** - yes. **Melling** – the acquisition fee is on usage. The 1" meter is \$3,800 and the 2" is \$15,500. **Mayor** – a one inch will put out 20 gallons per minute. **Jonathan** - the 2" was for future expansion. **Steve** – we were thinking of potentially doing that, but if we do that we will come back for an additional meter. We were going to save the upfront cost. Action

PERMIT FEES. STEVEN SWANN: discussed the above item.

CONSIDER ADOPTING A POLICY FOR THE APPLICATION AND FEES, REVIEW AND EVALUATING PROCESS, AND GOVERNING DOCUMENT REQUIREMENTS FOR PUBLIC INFRASTRUCTURE DISTRICT'S IN CEDAR CITY.

TYLER ROMERIL: **Tyler** – several months ago staff was given direction to look into the PID (public infrastructure district) process and come up with a policy to guide the city moving forward. Staff members reached out to other cities and to Zion Public Financing. The policy has not been adopted yet, so if anything needs to be changed we can address it. It is to establish criteria for adopting a PID. If a developer checks every box, the city council can still say we don't want it. We will look for an application with a petition of all property owners in the district saying they want to create it. **Phillips** – how can they do that without building any? **Tyler** – there is still a property owner. The second part is a letter of intent, infrastructure with the PID funds, how it will benefit the community around it, the general cost, financing plan. We will look at a timeline and disclosure of conflicts. When we have the application, it will be reviewed by economic development, myself, finance, bond and municipal council. I think the City Manager should be included. When the advisory committee looks through it and says this is what we see it should be, we will look at the governing process. The applicant will have to use our form. There will be fees, Zion Public Finance suggested \$2,000 with an additional \$4,000 fee with document and there is language to build in additional fee if needed. It is for administrative fee; we also want to have serious applicants if we go through all of this work. **Paul** – to review fairness, Jonathan, Tyler and I have worked with Chelsey Subdivision, and today I asked Natasha to give me the cost of salary and benefits for the three people and put that in and we are really close to the dollar amount. **Melling** – the State is getting more ethical administrative fees above costs. **Tyler** – once fees paid, we will evaluate, first the public benefit, how it conforms with our master plans, the designs, water conservation measures, does it mix with the property around it, various price figures to benefit a wide variety. Evaluate the mil levy and what they are proposing. If solely commercial or industrial max at 10, residential 5 mils, residential and commercial mix 6 mils, commercial and industrial max 10 mil. **Melling** - does the 5 give the residential discount. **Paul** – the mil levy is on the evaluation; it is on the appraised value. Some won't qualify, if it is a second home it would be the full mil levy. **Melling** – should it be more equal, should the max be higher on commercial. **Tyler** – these numbers were given by Zions Public Finance. **Paul** - Gilmore and Bell is an attorney's office that works with a lot of PID's, this is where they get their information, they look at other clients and what is working in other places. **Melling** – on the 5 is that 5% max or is it .5. it is .5, that is quite low. **Paul** – one of the things we will do is ask them to take the mil levy proposed and do a projection on how much revenue it will generate them. Chelsey have given us projections on what they would be able to raise on the mil levy, part of the problem is time, it changes over time. Today it is close, but they don't know what the values will be in 5 or 10 years and the

saturation changes over time. It is a little bit of a risk on their part. **Mayor** – if a house costs \$500,000 and gets the discount, it is a \$300,000 tax bracket and .005. **Sam Elder** - it is \$1,375 on \$100,000. **Melling** - plus local taxes apply. **Mayor** - a primary house would have a \$2,500 property tax bill it would have and it another \$1,500 on top of that. **Sam** – you would have the property tax in Cedar City with an additional .5%. **Jason** – it is the school District, Water Conservancy District. We are in total .008 for all governing entities.

Tyler – we will evaluate the applicant. We will get into the governing documents, to govern the district, have a limit on the number of debts, mil levy and the district is clearly defined and the itemized cost. Also spells out the board, who will serve and how long. Policy, disclosure and reporting, once created within 30 days they have to record with the Iron County Recorder, the boundary, acceptable by the County Recorder, can get it from the City Recorder, the finance and how it will be paid, the mil levy, disclosure statement of every \$100,000 value an additional property tax of \$X. There is a separate color page document they will sign at closing they will have additional tax. They will annually have a meeting of the board, and will notify by email, mail or posting to the District's website. The meeting shall occur at least 30 days and no more than 60 days following the date of the notice.

Phillips – will they report the most recent tax rate? **Paul** – as these roll out, they may not choose to levy all the mil levy of the project, based on the phasing, they may want to hold some for future phasing. In year 1 the mil levy might be 2 mil and down the road they may work up to the max. **Tyler** – if there are amendments to the document, what comes to the city. The mil levy, the dissolution to combine with another PID. **Melling** - the disparity on residential and commercial bothers me a little. I am not sure if it would affect any borrowing capacity if we looked at an adjustment, that is quite low. We would check with Zion Public Finance. **Paul** - primary residential only has a limited capacity to generate revenue, commercial has a larger capacity to do that. **Melling** - we are putting homes at a quarter. **Mayor** – infrastructure goes in first and then pencil out how it will work to pay back based on the number of houses, that is the responsibility of the bond holder. How many of the \$1,500 how many will there need to be to pay of \$20 million. **Melling** - rural without fire hydrant and gravel road. We are trying to get city sewer, curb, gutter and sidewalk, etc., then we need to allow the fund raising needed to supply the level of infrastructure to those homes and if that is \$200 a month on their bill, you are looking at \$800,000 homes in rural estate. I am hesitant to say we want commercial to bear the brunt of that and we stick it to commercial on a lot of other things. People want a rural lifestyle, you should be assessed a five hundred a month through the mortgage or tax assessment. **Paul** – this is not going to be the only revenue source, there will also be traditional financing methods. **Melling** – if it is all half million properties and values go up, it is enough to raise some capital. 13.75×350 units \$481,250 a year. There will be some units more than that. **Mayor** – the first unit requires a sewer line that goes all the way through. **Melling** – I would like to check with Zion Public Finance to set the mil at 10 across the board, what would that do. Action.

CONSIDER APPROVING A RESOLUTION PROVIDING FOR THE CREATION OF THE CHELSEY PUBLIC INFRASTRUCTURE DISTRICT NOS. 1 AND 2 AS INDEPENDENT BODIES CORPORATE AND POLITICAL; AUTHORIZING AND APPROVING A GOVERNING DOCUMENT AND AN INTERLOCAL AGREEMENT; AND RELATED MATTERS. CHELSEY PID/TYLER ROMERIL.

Tyler – State Law says the hearing has to be after 6:00 p.m. I need to inform if you want to

file a protest, and only property owns or registered voters wants to appeal do that with the City Recorder.

Dallas – we will have that here for the vote on Wednesday. One factor is the sewer outfall line. Since our last meeting we have taken steps with the Sherratt Family to get an easement with the PID moving forward getting an easement and we have the PID plats with the deputy County Engineer and he has approved them. The developers are here to answer any questions.

Phillips – once we adopt the policy and applications it would be standard for any PID and each one will have a separate specific governing document. **Tyler** – correct, each one will be done separately. **Phillips** - like for this the sewer. The only terms were not in agreement Is the \$22 million we say, they want \$27 million. **Tyler** – yes, the developer would like to generate fund to \$27 million, we set it at \$22 million. That doesn't take in account the city would put in for the master plans which would be \$2.8 million. **Sam Elder**, DA Davidson – the amount we project is the public infrastructure cost is \$22 million. In order to net \$22 million, you need more for the debt and interest payments for the first few years. We would need closer to \$27 million to fund the \$22 million in public infrastructure. **Melling** - the \$22 million is not in the general policy. **Tyler** – the specific governing bodies. **Phillips** – do we do that **Tyler** – we will need a number next week. The governing body the advice of Zions and Gilmore and Bell, this form meets the policy. Definition page, approved development plan means development agreement, it goes to Planning Commission and City Council and defines the infrastructure the City wants, the gravity flow sewer and the looped water line. That will be what binds the parties. The other thing is the approval of the Board, now in the governing body, Trustee Ryan Kent 6 year term, #2 Joe Darger a 6 year term, Trustee #3 Dallas Buckner with a 4 year term. They will retain their seats unless one of two things happen. 165 residential receive certificate of occupancy or January 1, 2030 then the residents vote. **Melling** – if it hasn't transitioned it would be appointed by the City Council. **Tyler** - correct. It clarifies we put in public infrastructure to city standard, general plans and master plans. They can generate revenue from assessments and other legal options. The period of this agreement, when they get the bond, it has to mature within 31 years of when issued and can impose the mil levy rate and that cannot exceed 40 years. There is an operating budget of \$75,000 capped. **Phillips** – with the trustees we are going to appoint initially, how do they do a conflict of interest? **Melling** – that is how it goes to the property owners. It is similar to an HOA, the developers are the HOA and then they go to the board, the conflict will always be there until it is transitioned over and then there is still a conflict. **Sam** - the PID is a financing mechanism and then it will transition to debt. **Tyler** – it does the noticing, and they can't dissolution until the debt is paid and then it is clear for all property owners. **Sam** - if the debt is not paid in 40 years then it goes away even if the debt service is not paid off. **Phillips** – are you satisfied with the document that has been proposed? **Joe Darger** – staff has been great to work with, we are pioneering the whole thing. **Sam** - we appreciate the staff and council members taking the time and go through a learn this. You are very responsive and receptive to learning to make it a public/private partnerships.

Tyler – if you are a property owner and want to protest you need to do so within 60 days with the City Recorder. Action.

CONSIDER THE PURCHASE OF PROPERTY AT 4B RANCH. MIKE PHILLIPS:

Fire Chief Mike Phillips – this is to finalize the property, it made it through the minor lot. **Tyler** - because of the dollar amount we have to bring it to the Council. We have received a real estate contract. **Isom** – we are ok with the value? **Paul** - very positive for us. **Phillips** – we got the minor lot? **Jonathan** - yes it was approved by the Planning Commission.

CONSIDER BIDS FOR THE I-15 DRAINAGE IMPROVEMENTS PHASE 1

PROJECT. JONATHAN STATHIS: **Jonathan** – this is to run storm drain from center Street north to Tagg n Go, the first phase will run half way, the second phase will get the remainder. Skyline Creations in \$866,470. They are a contractor out of Parowan. They did the sewer gravel trap project takes the sewage and settles out the solids before going to the plant. They did a great job on that project. We have not worked with them a lot, but they did a good job on that project. **Melling** – low on phase 2 is Precision and second lowest on phase 1. Is some of that a mobilization and how much would be waived if they had both phases? **Jonathan** - I would have to look at that. Part of mobilization is bonding, and insurance and it would be separate for each phase. **Mayor** – it is \$106,000 that is a lot for mobilization to lay pipe. **Paul** – there is a local match if they want to match the other bid. **Jonathan** - they have to be within 5%. **Isom** – we are short \$61,000. **Jonathan** – yes, that is something we need to talk about. We had some savings on other projects we could use. We are also looking to eliminate the box culvert to the basin, if we do that, we would have savings. It would be an open culvert instead of closed to cross hollow road, the property owner feels like it is a good compromise, we can put the trail in the culvert and keep it open to close and go under Cross Hollow Road. **Phillips** – I like the open. **Jonathan** - it would go open until it hits the city property, it is a good solution. **Melling** – that will save money? **Jonathan** - we would still pay for the open top, but not closed. **Phillips** – we need to get this project done. **Isom** - why did the low bidder not bid on both projects? **Melling** – it might be like the wells a bonding issue. **Melling** – I would like to look at mobilization, if the low bid on phase 2 had that and if it would save money. Action.

CONSIDER BIDS FOR THE I-15 DRAINAGE IMPROVEMENTS PHASE 2

PROJECT. JONATHAN STATHIS: This item was discussed above. Action.

ADJOURN: Councilmember Isom moved to adjourn at 8:55 p.m.; second by Councilmember Phillips; vote unanimous.

Renon Savage, MMC
City Recorder



**CEDAR CITY
POLICE**

Chief Darin M. Adams

10 N. Main Street
Cedar City, Utah 84720
(435) 586-2956

EXHIBIT 'A'

CITY COUNCIL – MARCH 1, 2023

UPDATED PRESS RELEASE

FOR IMMEDIATE RELEASE

March 1, 2023

I WANT TO BEGIN BY STATING THAT SHARING SENSITIVE INFORMATION WITH THE PUBLIC DURING AN ACTIVE INVESTIGATION IS A CAREFUL LINE TO BALANCE. IN THE CASE OF THE INCIDENT AT CVHS, I WANTED TO PROVIDE INFORMATION EARLY ON TO ENSURE THE PUBLIC KNEW, IN PART, WHAT OCCURRED, AND THE SAFE RESOLUTION THAT RESULTED. INFORMATION WAS LIMITED DUE TO THE FACT THAT IT WAS AN ACTIVE INVESTIGATION. AS A RESULT, THE INITIAL PRESS RELEASE CREATED QUESTIONS AND CAUSED CONCERN. I UNDERSTAND, AND APOLOGIZE FOR ANY CONCERN THAT MAY HAVE BEEN FELT BY OUR CITIZENS, ESPECIALLY STUDENTS AND PARENTS. THE RESPONSIBILITY FOR YESTERDAY'S PRESS RELEASE IS MINE. I WANT THE PUBLIC TO KNOW THAT WE TAKE THESE TYPES OF INCIDENTS VERY SERIOUSLY AND DEVOTE A LARGE NUMBER OF RESOURCES TO ENSURE OUR SCHOOLS, STUDENTS, AND CITIZENS ARE SAFE!! AS POLICE CHIEF, I WANT THE PUBLIC TO KNOW THAT MY OFFICERS AND I TAKE SCHOOL AND STUDENT SAFETY VERY SERIOUSLY AND WORK EXTREMELY CLOSE WITH OUR LAW ENFORCEMENT PARTNERS AND SCHOOL DISTRICT OFFICIALS TO ENSURE THAT A SAFE ENVIRONMENT, FOR LEARNING, EXISTS.

CEDAR CITY, UT – The following is a comprehensive timeline of events concerning the incident that occurred at Canyon View High School (CVHS) on Monday, February 27th, 2023.



**CEDAR CITY
POLICE**

Chief Darin M. Adams

10 N. Main Street
Cedar City, Utah 84720
(435) 586-2956

On Monday, February 27th at approximately 1:30 PM, a student entered the School Resource Officer's (SRO) office to report that he saw a juvenile, known to him, drive out of the CVHS parking lot an hour earlier, between 12:20 and 12:30 PM. The student said that it looked like the juvenile was pointing a gun at him as the juvenile drove away, but it was difficult to be sure. The student made it clear that he wanted no further involvement and did not want to be pulled out of class to discuss it further. He did not want to cooperate with any further investigation.

The SRO, Officer Carpenter immediately went to the parking lot to see if the suspect was still in the parking lot, which he was not. Officer Carpenter, without the cooperation and assistance from the student, began his investigation with very limited information. He confirmed the possible identity of the suspect and began looking at school surveillance video to see if the incident was captured on the school cameras, which it was not.

As school was concluding for the day, at approximately 2:30 PM, two students came into Officer Carpenter's office to tell him that a different student had been assaulted in the parking lot. Officer Carpenter went immediately to the parking lot and found the student. At this point Principal Heaton was informed of the situation. The student told Officer Carpenter that a juvenile suspect came into the parking lot, struck him, and then left. It was determined that the juvenile suspect was likely the same suspect from the earlier incident involving the alleged firearm brandishing. An investigation into this assault commenced with a plan to meet with the student and his parent the next morning. (This was a mutual agreement for all involved parties that included a discussion between the principal, the SRO and the victim's mother.)

It wasn't until early Tuesday morning, the 28th at approximately 6:30 AM, that Officer Carpenter was able to obtain physical evidence that the juvenile, who was alleged to have pointed the gun at the student, may have



**CEDAR CITY
POLICE**

Chief Darin M. Adams

10 N. Main Street
Cedar City, Utah 84720
(435) 586-2956

a firearm in his possession. Shortly after this discovery, between 8:45 and 9:30 AM, the student victim contacted Officer Carpenter and told him that he would cooperate with the investigation and agreed to give more details about the encounter.

At this time, officers had already been surveilling the juvenile suspect's residence and were watching it. His vehicle was in the parking lot and intelligence gathered, gave them the confidence that he was inside the residence.

Officer Carpenter immediately began working with the Iron County Attorney to draft a search warrant for the suspect's residence. Also, the Iron Metro SWAT team began assembling to brief for an operation to safely take the suspect into custody. It took some time for the warrant to be applied for and approved. During this time, the suspect's residence was under constant surveillance. Also, during this time, there was an increased presence of law enforcement at Canyon View High School.

Once the warrant was approved, the SWAT Team began to advance on the suspect's residence, which was around 12:30 PM. Between 12:30 and 12:55 PM, we received information that the suspect shared threats on social media. Due to the threats and the close proximity of the suspect to Fiddler's Elementary School, Canyon View Middle School, and Canyon View High School, the schools were placed on lockdown. The SWAT team operators approached the suspect's residence at approximately 1:05 PM and the suspect emerged from the apartment. He was swiftly and safely taken into custody without incident. The lockdown was then lifted. The lockdown lasted approximately 15 minutes.

It is important for the public to know that law enforcement and school officials were working hand-in-hand during the investigation and subsequent arrest. The investigations were begun immediately after the



**CEDAR CITY
POLICE**

Chief Darin M. Adams

10 N. Main Street
Cedar City, Utah 84720
(435) 586-2956

offenses were reported; however, limited information and evidence was offered to be able to lawfully build a case and gather evidence to make an arrest.

There was no belief, either by law enforcement or school officials that there was an active threat to students on Monday to necessitate a lockdown, especially with the lack of evidence and vagueness of the complaint from the uncooperative juvenile. Likewise, there was no belief that there was an active threat to students on Tuesday, to necessitate a lockdown, especially because law enforcement had the suspect under surveillance before school began all the way up until his arrest.

This investigative process did not happen by accident. It was precise and strategic, with much effort to ensure a proper and thorough investigation, and safe arrest. This was all accomplished without students or innocent civilians being hurt or injured.

Police advise the schools regarding precautions to take during these situations, including whether or not there is a need to lock down a school. The school district cooperates fully with law enforcement and recognizes their expertise and relies on their input for these types of decisions.

COUNCIL MINUTES
MARCH 8, 2023

The City Council held a meeting on Wednesday, March 8, 2023, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; R. Scott Phillips; Ronald Riddle.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Tyler Romeril; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams.

OTHERS PRESENT: Ann Clark, Kathy Long, Rob Obrien, Dane Womack, Tom Jett, Teri Kenney, Laura Henderson, James Jetton, Michael Radebaugh, Nathan Wallentine, Alysha Lundgren, Tim Watson, Ryan Kent, Wendy Green, Carter Wilkey, Dallas Buckner, Jim Rushton.

CALL TO ORDER: Pastor Michael Radebaugh of Mt. View Baptist Church gave the invocation; the pledge was led by Jason Norris.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■**Mayor** – I will be gone next week. **Melling** – I will be gone as well. **Mayor** – some of you have rumors that the Iron County Today may be trying to be resurrected and continue on. There is a group of which I am a part that have assembled and bought the company, we are working on employees, we are trying to keep the same employees and run the paper as it is. Some people in the room are also involved. **Phillips** – it is a great communication tool and branding for the community and it is great. **Riddle** – there is a lot to say for a hometown paper. When I was away from Cedar City my mother sent me the Iron County Record and I read that and was never so homesick for two years, I had to tell her to quit sending it. **Mayor** – much of the credit goes to Rob Obrien, he was upset, and he is part of the committee, is on it and so is Tyler Melling. Thanks to those involved in the AG water vision meeting on Saturday, it was well attended. Also, I dismantled my Water Advisory Committee today, I will convene a new Water Advisory Committee consisting of the ditch company presidents so someone can teach me how the ditch works so we can carve out a way to utilize Coal Creek. ■**Phillips** – congratulations to you for always trying to learn, water is a difficult issue. Thank you for the Ag conference, in the west water is for fighting. Also, as a City I want us to be prepared with sandbags and flooding. **Paul** – I sent an email to Public Works to do a presentation for the Council and the public, but Ryan is on vacation. ■**Melling** – we have widened Coal Creek quite a bit so that will help. **Phillips** – I have had several residents reach out, why are we removing the lights in the downtown area? **Paul** – they have to be taken off every so many years for the tree to grow naturally. If the tree needs pruning that will be done, but the lights will be restrung. ■**Hartley** – I want a request that everyone speak into their microphones. We had a long meeting and I could only hear about half of the people. ■**Jonathan** – last week there were concerns of Highway 91 being down to one lane. I talked with Phil Schmidt, and they were able to open it to two lanes toward Shurtz Canyon. I also called the gentleman that was here last week. If we get more snow and rain, it

may be reduced to one lane again. They are planning to pave in April, weather permitting.

Phillips – I heard the same concerns; bikers use that as well and they are concerned.

Jonathan - Phil will pave as soon as the weather permits.

PUBLIC COMMENTS: ■Homeless & City Mitigation Funding Report – **James Jetton**, Care & Share, Emergency Shelter Manager – we are supposed to present quarterly on progress for the program funding. It has been very impactful on our organization and on Chief Adams and his department. I have data from 2021 and 2022, October 2021 we had 5 emergency calls to police, prior to the mitigation funds and security at shelter the same time in 2022 we had 1 call. November 2021 13 calls, November 2022, 1 call. December 2021 7 calls and December 2022 1 call. We have dropped most months 60%-80% to reach out to police, it has really had an impact on reducing the calls to the Police. January we did not have any calls to police, February we had 2, but one was the Pantry Manger set off the alarm, so we won't count that. It has been a good program, it feels safer, everyone feels more secure. I think it is working, others across that state have not seen the dramatic impact, I think it is thanks to Chief Adams on how it is used, we are seeing marked improvements. We can deescalate on site with security presence. Through the program we have established an outreach program to get people in the shelter and we have helped quite a few people.

Dane Womack, Onsite Security – I am the owner of the company. This is almost 4 years in the making and we appreciate the Council and Chief Adams. At the Shelter we have two security guards working that location and they have excellent people skills and build a rapport with the clients and it has had a great impact on reducing incidents, police and medical emergencies which are mental health and drugs. We have the street outreach program and we have got 4 people off the streets into temporary housing or moved on. Some are referrals from other people, we do go out and hit the hotspots where people camp. We feel it will increase over the spring and summer and hope to get them in temporary housing. We were able to provide donations, a backpack and a jacket, food box, clothing, sack lunches, a gas card using some money from the city mitigation funds. **Paul** - a background, this grant is funded by the State of Utah and has to run through a local agency sponsor and they work through us and Darin. It is a pass-through grant, we have one also with the Housing Authority.

Phillips – it seems to be working well, can we apply for the funds again? **Dane** – that is the intention, we possibly have the ability to increase the amount of security, right now we are doing Monday – Friday. We have a patrol that drives around Cedar City during the night, they get about 5 checks a night. The majority of the incidents happen during the day. We are there from 12 p.m. to 10 p.m. Yes, we would like to reapply and increase the funds and have more of a presence. One incident that involved the police, I believe we were not there at that time. We are trying to get to the point to reduce that, our goal is to continue to reduce that.

■**Laura Henderson** – I want to thank the Mayor and Wendy Green for putting on a wonderful water meeting. I found the Ag meeting very informative, we heard from a number of individuals and the farmers want to continue the process. I would like to concur about the town paper, when my brother was in Desert Storm, the one thing he requested was clean socks and the local newspaper, that was Iowa and he was in Afghanistan, the value of the local paper cannot be underestimated. **Mayor** – there will be those people etc. looking for help to get this thing up and going, it will take some time. ■**Shandy Bruno** – I am here with children to address a serious concern one of which I am not alone, this has happened to someone you know or love, or maybe even yourself, it's about bullying, it has taken a toll on our family as a daily stress, and a constant fear that one day these girls are going to follow through with a threat and fear that my daughter will sadly hurt herself as many other kids

have because they feel alone. I have gone to the school, and I am not finished going to schools and higher up. I went to the police station, and that is when things started to happen, I was told there would be consequences, but I won't be able to know what they are. The school's help was kind of sad, they did inform me that my daughter would be safe, she hasn't been. I feel like our options were stressful, I was told that the safe school policy can't be in place, it has to be a more specific situation. I was told that my daughter could bring a computer home, I am not sure why when it is my child is the one being chased, threatened and hiding from these girls, how is the safe school policy not a possibility. My other option was for her to stay home. This group of girls has harassed, and they terrify multiple students. I started investigating, there are other children, not only my own, and the school helped none of them. When the school started making moves, I got a call from one of the bully's moms, I saw where the bully got it from. I learned a law was put in place to tie the hands of the administration and police department. So I guess these kids can do whatever they want with no repercussions or the repercussion they get isn't strong enough or doesn't set a good example to not treat kids this way, so the children that are suffering are the victims. The school resource officer is a sweet guy, but he is only one single guy. I don't know if any of you have been to middle school, high school, or any school, there's a ton of kids so I'm not sure how you have one guy against all of those kids. I know he is being pulled in multiple directions and I'm told that I should feel safe when my daughter goes to school, and I guarantee that he expressed his frustration as well, but I'm sure he goes home and looks at his family and probably feels sad because he has to do all this alone. I know he has called for help and the other officers were also busy because their school has stuff. I am trying to figure out why one adult and all the children. Maybe we could get retired officers or retired vets, or someone that needs a job and maybe we can get some more help out there. Malls have more security than these schools do, and these kids are being bullied and pushed around on a daily basis. They are waiting in the bathroom to jump my child. The poor officer you know he is saying he is doing his best. I think we need more eyes on them for the safety of our kids.

Chief Adams – we hear you and thank you. We had a robust discussion with the school district on Monday, there were a lot of ideas and thoughts tossed around about where to go from here on the heels of the incident at Canyon View and one thought was brought up was monitors in the school. I would love to have a resource officer in all the schools, they are not in the elementary schools. The monitors could monitor behavior at a lot less cost, the school is working on that. Middle school is a unique age, even more than high school. **Phillips** – would VIPS be able to do that? **Chief Adams** - it is not really in their realm. ■**Christian Simmons** – I have a question for CVHS girls and the community about this topic. How about we should put some lights on the baseball fields in Cedar and Canyon View Games so baseball games can go longer. That will cost us, we don't like spending money we don't have, we need to have lights at the CV and CHS and Parowan baseball games. **Hartley** – you should talk to the school district, they pay for this we don't.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 15 & 22 2023; (2) APPROVE BILLS DATED MARCH 3, 2023; (3) APPROVE A BUILDING PERMIT AGREEMENT WITH MATTHEW PLATT FOR THE DEFERRAL OF FRONTRAGE IMPROVEMENTS ON PROPERTY LOCATED AT 2393 WEST 580 NORTH (HORSE ALLEY). MATTHEW PLATT/TYLER ROMERIL; (4) APPROVE THE FINAL PLAT OF THE SAGE SPRINGS NORTH SUBDIVISION PHASE 1. WATSON ENGINEERING/TYLER ROMERIL; (5) APPROVE THE PURCHASE OF

PROPERTY AT 4B RANCH. MIKE PHILLIPS: Councilmember Phillips moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Hartley; vote unanimous.

CONSIDER A CHANGE ORDER REQUEST FROM SUNRISE ENGINEERING FOR THE DESIGN OF THE EMERGENCY STORM DRAIN IMPROVEMENTS PROJECT.

JOE PHILLIPS/JONATHAN STATHIS: **Jonathan** – this was discussed last week. We have Nathan Wallentine here if you have additional question. **Phillips** – Mr. Phillips did a great job. I still have concerns because it appears the contract is very clear about “in excess of”, I understand it was an emergency process. All the work was to be completed by May of 2022 and was it done? **Jonathan** - it is a good question; it was probably pretty close. **Nathan** – it was done, we were just working on the change orders. **Phillips** – we have items later that affect the financing of the projects. If we meet them halfway, we will be further in the hole. **Isom** – as a professional I would like to speak, we made contracts, had timing and amounts and if changes were required, we would discuss them on an ongoing basis, and I feel it is the obligation of professionals, if we overrun bring it to our attention. I don’t know how many fees I ate, and I have a real struggle with this. **Hartley** – as I listened to the discussion, I also struggle because the contract was fair, in being fair and reasonable did we need the work, would we have approved the change order if it had come to us. It is hard to answer the questions after the fact. I struggle with a fair amount. I don’t want you to be harmed. Was it things that were overlooked in the beginning, from what I see the city was not at fault. On Cody Drive, yes. I struggle, the contract was a contract, it is public funds, and I am having a hard time. **Melling** - I share those concerns, I have had shortcomings and have had to bear losses. On the other hand, as the one paying, I tend to be more generous and try and make people whole and keep the relationship. I feel I have more discretion in my business than I do with tax funds, it isn’t our money. You have to complete the work and do the job, when things change, we have a little less discretion. **Phillips** – a question, there was discussion about the hourly rate. Was there ever an assumption or understanding should additional work happen that they could go beyond the scope. **Tyler** – it was not contemplated, no matter the hourly rate this is the cap, and you need a change order. **Riddle** – I deal with this all the time. I have a secretary that watches this all the time. It is a learning experience. I have been caught myself but have learned that I do what is in the contract and if there is a change, a change order is in place within 10 days to make that request. I am sympathetic. Public funds are different than private funds. I have a hard time with what has been talked about. I have been on your side, but a contract is a contract. **Isom** – I don’t think it would be inappropriate to thank you for the way you jumped in on the emergency project.

Councilmember Isom moved to deny the change order request for the design of the emergency storm drain improvements project; second by Councilmember Phillips; vote unanimous.

A FEDERAL AID AGREEMENT WITH UDOT FOR THE INDUSTRIAL ROAD IMPROVEMENTS PROJECT. DEVIN SQUIRE/JONATHAN STATHIS: **Jonathan** – we had quite a bit of discussion about this project. We are trying to reach out to Congressman Stewarts Office to set up a meeting with them, UDOT and the City. We are requesting we table this item. **Phillips** – how long do we wait. I don’t want to lose the \$2.9 million dollars.

Is there a timeline. **Jonathan** - we hope to have a meeting early next month. **Isom** - does the offer have a timeline? **Jonathan** - No.

Councilmember Melling moved to table this item until April 19th; second by Councilmember Phillips; vote unanimous.

APPROVE A PASS-THROUGH FUNDS AGREEMENT WITH UDOT FOR THE FIDDLERS CANYON TRAIL EXTENSION PROJECT. DONNA BEAGLEY/

JONATHAN STATHIS: **Jonathan** – a few questions were raised last week, one was on the options on completing the trail. This shows three options, to follow the channel, and the other two to come along Main Street. I thought there would be savings on Main Street, but they are more expensive. **Melling** - do we have to decide the options tonight? **Jonathan** -no. **Phillips** – it is just the pass-through agreement. **Mayor** - things could change with the SITLA property.

Councilmember Phillips moved to approve a pass-through funds agreement with UDOT for the Fiddlers Canyon Trail Extension; second by Councilmember Melling; vote unanimous.

PUBLIC HEARING TO CONSIDER AN ORDINANCE AMENDING CHAPTER 32 BY ADDING A WATER CONSERVATION RATE FOR COMMERCIAL,

INDUSTRIAL, AND MULTIFAMILY USES. TYLER MELLING: **Tyler** – there are two updates, 37-32-7-g(1), I added language to clarify that this is for commercial, industrial and multifamily uses. Based on last week's discussion with Councilman Melling, we added a new section (4) for multifamily uses only, a proponent could come in and recommend a different acquisition rate based on comparable uses and being able to establish that it is a sufficient amount for what they are going to be using, being able to establish a sufficient amount to be used. **Melling** - this would be done infrequent, only single bathroom uses. With the water at the meter, if we approve a lower amount taxpayers remain whole at the meter. **Jonathan** – engineering would make a recommendation to the council, with the council making the final decision.

Mayor Green opened the public hearing. There were no comments. The hearing closed.

Councilmember Hartley moved to approve the ordinance adding a water conservation rate for commercial, industrial & multifamily uses as presented with the uses; second by Councilmember Phillips; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

A RESOLUTION AMENDING THE CITY'S CONSOLIDATED FEE SCHEDULE BY ADDING WATER CONSERVATION RATES FOR COMMERCIAL AND

MULTIFAMILY USES. TYLER MELLING: **Melling** – the only changes were the per usage clarification which are software handled. And changing the payback to 7 years instead of 5 years. **Hartley** – if multifamily unit, does the base rate of \$17 refer to the entire units?

Melling - it is the whole unit; the base covers the cost of administering the account and reading meters. The per unit is not charged for each unit. The software does have the capability. Cities that bill as much as they can in the base fee, there is a lot of pressure at the State Legislature to move away from that. You want as little water as you can in the base. **Hartley** – as long as that is covering a large unit? **Melling** – yes just administrating the account and reading the meter. They pay a significant amount at the meter.

Councilmember Isom moved to approve the ordinance adding a water conservation rate for commercial, industrial & multifamily uses; second by Councilmember Hartley; roll call vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE A CONSERVATION LETTER FOR WATER USAGE. STEVEN SWANN:

Paul – you passed the tier in the rates, the letter doesn't serve a purpose, he can do it through rates. This was a place holder if the rate was not approved. **Jonathan** - does staff have the authority to issue a refund. **Paul** – if it is an obvious thing, we refund the money. If it is obvious the consumer can't use the service, we refund. We refund every week for people that sign kids up for basketball, softball, swim lessons, etc. We refund when people move. We process refunds every week. We do it for cash clearing, and we don't bring it to the council, the refund is generated by their department and it goes through staff. Mr. Swann can request a refund; engineering will document why and we refund. **Mayor** - Mr. Swann has been here, he paid the fee so he could start his project.

ADOPT A POLICY FOR THE APPLICATION AND FEES, REVIEW AND EVALUATING PROCESS, AND GOVERNING DOCUMENT REQUIREMENTS FOR PUBLIC INFRASTRUCTURE DISTRICT'S IN CEDAR CITY. TYLER ROMERIL:

Romeril: **Paul** – one question we had last week was a suggestion in the draft that residential would limit 6 mil levies and commercial and industrial 10 mils. We reached out to Zions Public Finance, and when a developer sells a residential developer it is to residential buyers and they are not as sophisticated as commercial and industrial buyers. The developer usually ends up owning the property and leasing it out or runs a business there, so if he wants to tax himself, more power to him. The suggestion was don't give the larger mil on residential home buyers. **Melling** - if mixed is it 6? **Tyler** - yes. The only thing to add from last week was to include the City Manager on the advisory committee, and we left the fees as they were. **Hartley** – in the staff summary, it had a 50 year max, is that in the policy, but the governing document is 40 years. **Melling** – I think it is State law, the 40 was based on the district itself but they can only tax up to 30 years. **Hartley** – for dissolution and winding up or winding down it isn't the difference between the 31 to 40, or is the winding down after the 40? **Phillips** – I read from 31 to 40. **Tyler** – I don't see that in the policy. **Melling** – it is in the governing document, *this agreement shall terminate upon the earlier to occur of dissolution of the districts or 50 years from the date hereof*. I think that maybe just a catch all and part of that. **Tyler** – that is the next item. If you want to add a term that they will not exist beyond 40 or 50 years. It was on a case-by-case basis, the money generated and the time to pay it off. **Phillips** – the agreement will adjust with each one of these. The criteria for evaluating districts, #3 that includes public transportation, is that in this or just trails, etc.

Tyler - for what can come in the future. **Paul** - in northern Utah it could be for a stop for the train.

Councilmember Isom moved to approve a policy for the application & fees, review & evaluation process & governing document requirements for Public Infrastructure District's in Cedar City; second by Councilmember Phillips; vote unanimous.

PUBLIC HEARING TO CONSIDER A RESOLUTION PROVIDING FOR THE CREATION OF THE CHELSEY PUBLIC INFRASTRUCTURE DISTRICT NOS. 1 AND 2 AS INDEPENDENT BODIES CORPORATE AND POLITIC; AUTHORIZING AND APPROVING A GOVERNING DOCUMENT AND AN INTERLOCAL AGREEMENT; AND RELATED MATTERS. CHELSEY PID/TYLER ROMERIL:

Tyler – before we begin the hearing, if you are a private property owner within the district and would like to protest the proposed PID, you have 60 days from today's date to file that protest with the City Recorder, Ms. Savage, 10 North Main, Cedar City, Utah.

Dallas – This is for the Chelsey PID, the only thing I will add is we did take the development agreement to Planning Commission last night and received a favorable recommendation.

Tyler – I have to give 10 days' notice, so it won't come to City Council until April. In the document itself, section 3 talks about boundaries, and it says it includes approximately 206.32 acres, that needs to be amended to say 205.81 acres, the rest is the same.

Phillips – in the policy statements it indicates in the governing document that there has to be a description of the public benefits to the city, so I was looking for that under #5. Number 1 talks about public improvements, is that were the public benefit lies. **Tyler** - yes and articulates roads, curbs, gutter, culvert, sidewalk, etc. The Development Agreement further specifies the gravity fed sewer line and the looped water line.

Hartley – We have one governing document and two PID's for residential and commercial and only one mil levy, is that appropriate or should they be separated so the commercial is at the maximum. If only residential at PID 1 can it go to 6 mil. **Tyler** – the maximum with mixed use is 6 mils. **Hartley** - the map shows two districts, so can they combine them in one document? **Tyler** – yes. **Hartley** - we talked about time periods, why does the bond mature at 31 years, but the levies continues to 40 years. **Sam Eldredge, DA Davidson** – the maximum maturity of the bond is 31 years, but if things slow down after all the coverage is used utilized in the debt service revenue fund has been tapped, and there are still bonds remaining outstanding, the levy can go on for another 9 years to help pay those. Once it hits 40 years the tax levy has to go away even if the bond is not repaid. **Mayor** - the holder of the bond, if it isn't paid he doesn't get any more money? **Sam** - yes. **Hartley** – why governing document and interlocal agreement? **Tyler** - the governing document is the set of rules, the interlocal ties them to the city. **Hartley** – there was a comment about the looped water system after 250 lots, is it lots or units? **Paul** – it is in the agreement, it is units. You put in your water system at the same time you put in the subdivision, you don't do it at building permit, it is too late. **Dallas** - we had a development agreement, there was 251, and the developer was asking 312. The City Engineering Standards require a looped system after 250 units. This area off Lund the pressure is 250 psi, we may have to install a pressure reducing valve (prv) with the project. We talked with Jonathan that the 250 is just written in, it is not a safety issue. We are asking 312, there is a big irrigation and a concrete diversion structure, so we anticipate 312

units on the west side of the ditch, and we are asking to go to 312 instead of 250 so we will deal with the ditch and diversion only one time. **Mayor** – do they anticipate having the money from the lots instead of the bonds, is there a reserve of the bonds. **Dallas** - that is why we have two districts to do multiple rounds of raising funds. **Mayor** - you sell lots at different times, are the years the same? **Sam** – yes. **Hartley** - is the \$22 million the cost of the improvements? **Dallas** - with fees and everything it is \$27 million.

Hartley - the policy statement says you can contact the manager at a phone number, but there is no number, you may want to take that verbiage out. **Tyler** - I will put in the general phone number.

Councilmember Phillips moved to approve the Resolution for the creation of the Chelsey Public Infrastructure District Nos. 1 & 2 as independent bodies corporate & politic; authorizing & approving a governing document & an interlocal agreement; and related matters, with the amount as \$27 million; second by Councilmember Hartley; vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 1 - Melling

CONSIDER BIDS FOR THE I-15 DRAINAGE IMPROVEMENTS PHASE 1

PROJECT. JONATHAN STATHIS: **Jonathan** – the bids were presented last week, along I-15 starting at center and ending at Tagg N Go. A few questions came up, one is was regarding two different contractors and the mobilization fees. We looked at the bid tabulation and the mobilizing for Precision was only \$7,500. We recommend going with the low bidders. I also put information on the easements, the property owners have been contacted and we have verbal approval. We are working on the easements. There is still the deficit, we can move savings from other projects at a later time. **Phillips** – do we know the timeline once awarded? **Jonathan** - we can't do a lot of work until SUU gets out since we are going through parking lots. We hope to be done before the monsoon. There is lag time for materials, but they say it is getting better. We are hoping they will get the materials ready and when school is out, they can move forward.

Councilmember Phillips moved to approve the bid from Skyline Creations Inc in the amount of \$866,470.00 for the I-15 drainage improvements Phase 1; seconded by Councilmember Isom; vote unanimous.

CONSIDER BIDS FOR THE I-15 DRAINAGE IMPROVEMENTS PHASE 2

PROJECT. JONATHAN STATHIS: Councilmember Melling moved to approve the bid from Precision Excavating LLC in the amount of \$941,268.50 for the I-15 drainage improvements Phase 2 that the budget revision will have to come forward at a later date; seconded by Councilmember Phillips; vote unanimous.

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

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
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1054560	6051 - FLT UNIFORM SERV	02/28/2023	10-78-451 UNIFORM SERVICE	23.01	
LSTG1055355	005510 - WWTP UNIFORM SERV Y23	03/03/2023	53-56-451 UNIFORM SERVICE	35.34	
LSTG1055640	6051 - SW UNIFORM SERVICES	03/07/2023	55-40-451 UNIFORM SERVICE	23.01	
LSTG1056406	005510 - WWTP UNIFORM SERV Y23	03/10/2023	53-56-451 UNIFORM SERVICE	34.85	
Total ALSCO - AMERICAN LINEN SUPPLY:					116.21
ASHDOWN BROTHERS CONSTRUCTION					
8660	CED01 - UPM MIX	02/27/2023	10-79-263 MAINTENANCE-STREETS	238.50	
8661	CED01 - UPM MIX	03/01/2023	10-79-263 MAINTENANCE-STREETS	268.71	
Total ASHDOWN BROTHERS CONSTRUCTION:					507.21
BAKER & TAYLOR					
H63996340	415754 L102673 4-BOOKS	02/03/2023	10-87-482 BOOKS-YOUNG ADULT	26.24	
Total BAKER & TAYLOR:					26.24
BARNEY BROS ELECTRIC INC					
13995	CC LBRY - REPAIR POWER ISSUES	02/24/2023	10-87-262 BUILDING & GROUND MAINTENANCE	125.00	
13996	CC A/S - REPAIR MISC ELECTRICAL IS	02/24/2023	10-76-262 BUILDING & GROUND MAINTENANCE	217.50	
Total BARNEY BROS ELECTRIC INC:					342.50
BLACKSTONE PUBLISHING					
2089307	167928 - E MATERIALS	03/06/2023	10-87-481 BOOKS-GENERAL COLLECTION	75.45	
2091706	167928 - E MATERIALS	03/07/2023	10-87-483 BOOKS-CHILDREN	531.03	
Total BLACKSTONE PUBLISHING:					606.48
BLUE STAKES OF UTAH					
UT202300268	CEDARC - FEB 23 NOTIFICATIONS	02/28/2023	61-40-310 PROF & TECH SERVICES	305.18	
Total BLUE STAKES OF UTAH:					305.18
BRADSHAW ELECTRIC LLC					
3252	CCHT - REPAIR ELECTRICAL / DIMME	02/28/2023	10-92-262 BUILDING & GROUND MAINTENANCE	1,015.00	
Total BRADSHAW ELECTRIC LLC:					1,015.00
BRADY INDUSTRIES					
7758848	173359 - ARPT JANITORIAL SUPPLIES	12/30/2022	24-40-261 JANITORIAL SUPPLIES	(183.84)	
7773747	173359 - ARPT JANITORIAL SUPPLIES	01/10/2023	24-40-261 JANITORIAL SUPPLIES	183.84	
7890982	173359 - AQUATIC JANITORIAL SUPPL	03/06/2023	20-40-261 JANITORIAL SUPPLIES	236.85	
Total BRADY INDUSTRIES:					236.85
CANDACE NICOLE REID					
MAR 2023	CCC - PUBLIC DEFENDER 22/23	03/31/2023	10-44-310 PROF & TECH SERVICES	2,916.66	
Total CANDACE NICOLE REID:					2,916.66

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.
Report dates: 3/16/2023-3/16/2023

Page: 2

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CEDAR CITY CHILDREN'S MUSICAL THEATRE					
RAP TAX 22/23 #2	CCC - RAP TAX 22/23 #2 ALLOCATION	03/06/2023	29-40-100 DISTRIBUTIONS TO ARTS	12,018.00	
Total CEDAR CITY CHILDREN'S MUSICAL THEATRE:					
				12,018.00	
CENGAGE LEARNING/GALE					
80826180	170454 - LBRY BOOKS	03/02/2023	10-87-481 BOOKS-GENERAL COLLECTION	100.46	
Total CENGAGE LEARNING/GALE:					
				100.46	
CENTRAL IRON CNTY WTR CONSERV DIST					
FEB 2023 WTR	1096001 - CC WTR SERV FEB 2023	02/28/2023	51-40-316 WHOLE SALE WATER PURCHASE	419.66	
FEB 2023 WWTP	4002574 - CC WWTP WATER SERV Y2	02/28/2023	52-55-270 UTILITIES-SEWER COLLECTION	70.39	
Total CENTRAL IRON CNTY WTR CONSERV DIST:					
				490.05	
CHEMTECH-FORD					
23C0022	CC WWTP - LAB ANALYSIS 22/23	03/10/2023	53-56-313 TESTING	453.00	
Total CHEMTECH-FORD:					
				453.00	
CINTAS					
4148087299	13076453 - PARK UNIFORM SERV	03/01/2023	10-83-451 UNIFORM SERVICE	58.32	
Total CINTAS:					
				58.32	
CIVIC PLUS					
256082	CCC - ECONDEV WEBSITE MAINT Y22	04/01/2023	10-60-241 WEB SITE MAINTENANCE	3,231.41	
Total CIVIC PLUS:					
				3,231.41	
CIVIL SCIENCE INFRASTRUCTURE INC					
12921	CCC - ENG SVCS CMTRY EXP #8	02/17/2023	10-83-732 CAP OUTLAY-CEMETERY	27,002.80	
12928	CCC - ENG SVCS CDR CYN WTR TAN	02/17/2023	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	15,317.80	
Total CIVIL SCIENCE INFRASTRUCTURE INC:					
				42,320.60	
CMC TIRE INC					
60019456	6086 - TIRE REPAIR	02/16/2023	10-78-930 INVENTORY	272.00	
60019459	6086 - TIRES (2)	02/16/2023	10-78-930 INVENTORY	1,386.00	
Total CMC TIRE INC:					
				1,658.00	
CRAFCO INC					
9402854590	2033069 - CRACK SEAL	01/03/2023	10-79-268 MAINTENANCE-CRACK SEALING	23,750.16	
Total CRAFCO INC:					
				23,750.16	
CREATIVE PRODUCT SOURCING INC					
151017	CCPD - DARE BOOKS	02/27/2023	10-70-640 LIQUOR ENFORCEMENT	187.50	
Total CREATIVE PRODUCT SOURCING INC:					
				187.50	
DELCO WESTERN					
23-0353	CC WTR - REGULATOR MAINT KITS	02/24/2023	51-40-255 WATER SYSTEM MAINTENANCE	539.25	
Total DELCO WESTERN:					
				539.25	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 3

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEX IMAGING LLC					
AR9046236	CC LBRY - CANON COPIER CONTRAC	03/02/2023	10-87-240 OFFICE SUPPLIES & EXPENSE	5.74	
Total DEX IMAGING LLC:				5.74	
DOMINION ENERGY					
FEB 2023 AQ/WWTP	9165867413 - AQ/WWTP - GAS FEB 20	03/03/2023	20-40-270 UTILITIES-AQUATIC CENTER	3,051.13	
FEB 2023 AQ/WWTP	9165867413 - AQ/WWTP - GAS FEB 20	03/03/2023	53-56-270 UTILITIES-SEWER PLANT	2,556.34	
Total DOMINION ENERGY:				5,607.47	
FASTENAL					
UTCED121694	UTCED0554 - FACILITY SUPPLIES	02/28/2023	53-56-480 SPECIAL DEPARTMENT SUPPLIES	535.30	
Total FASTENAL:				535.30	
FLAGSHIP PUBLISHING INC					
26234	CC EVNT - UTAH LIFE 1/2 PAGE MAR/	02/19/2023	30-40-220 ADVERTISING	1,000.00	
Total FLAGSHIP PUBLISHING INC:				1,000.00	
FREEDOM MAILING SERVICE					
44897	CCC - NEWLETTERS	03/08/2023	10-41-221 NEWSLETTER	88.28	
44897	CCC - BILL PROCESSING AND POSTA	03/08/2023	51-40-240 OFFICE SUPPLIES & EXPENSE	3,079.10	
Total FREEDOM MAILING SERVICE:				3,167.38	
GARRETT & COMPANY					
2502	CC PRK - PLAYGROUND RPLCMNT PA	10/21/2022	10-83-262 BUILDING & GROUND MAINTENANCE	1,645.00	
Total GARRETT & COMPANY:				1,645.00	
HANSEN ALLEN & LUCE INC					
48856	CCC - UPDATE WTR MSTR PLAN #13	03/09/2023	51-40-310 PROF & TECH SERVICES	9,378.88	
Total HANSEN ALLEN & LUCE INC:				9,378.88	
HEALTH EQUITY-HSA					
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-41-132 EMPLOYEE INSURANCE	18.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-42-132 EMPLOYEE INSURANCE	56	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-44-132 EMPLOYEE INSURANCE	6.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-60-132 EMPLOYEE INSURANCE	6.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-70-132 EMPLOYEE INSURANCE	85.20	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	52-55-132 EMPLOYEE INSURANCE	11.25	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	53-56-132 EMPLOYEE INSURANCE	15.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	54-40-132 EMPLOYEE INSURANCE	6.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	55-40-132 EMPLOYEE INSURANCE	4.50	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	61-40-132 EMPLOYEE INSURANCE	2.25	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-92-132 EMPLOYEE INSURANCE	4.50	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	20-40-132 EMPLOYEE INSURANCE	3.94	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	24-40-132 EMPLOYEE INSURANCE	0.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	28-40-132 EMPLOYEE INSURANCE	15.20	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	30-40-132 EMPLOYEE INSURANCE	2.25	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	51-40-132 EMPLOYEE INSURANCE	27.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-81-132 EMPLOYEE INSURANCE	15.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-83-132 EMPLOYEE INSURANCE	18.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-84-132 EMPLOYEE INSURANCE	0.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-85-132 EMPLOYEE INSURANCE	4.50	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 4

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-87-132 EMPLOYEE INSURANCE	9.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-90-132 EMPLOYEE INSURANCE	4.20	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-73-132 EMPLOYEE INSURANCE	15.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-75-132 EMPLOYEE INSURANCE	6.75	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-76-132 EMPLOYEE INSURANCE	2.25	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-77-132 EMPLOYEE INSURANCE	2.25	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-78-132 EMPLOYEE INSURANCE	9.00	
DTK4C3G	CCC - 36976 HSA MAR 23	03/01/2023	10-79-132 EMPLOYEE INSURANCE	13.50	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	54-40-132 EMPLOYEE INSURANCE	115.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	55-40-132 EMPLOYEE INSURANCE	110.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	61-40-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	24-40-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	28-40-132 EMPLOYEE INSURANCE	150.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	30-40-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	51-40-132 EMPLOYEE INSURANCE	150.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	52-55-132 EMPLOYEE INSURANCE	100.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	53-56-132 EMPLOYEE INSURANCE	150.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-84-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-85-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-87-132 EMPLOYEE INSURANCE	35.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-90-132 EMPLOYEE INSURANCE	40.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-92-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	20-40-132 EMPLOYEE INSURANCE	50.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-76-132 EMPLOYEE INSURANCE	50.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-77-132 EMPLOYEE INSURANCE	25.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-78-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-79-132 EMPLOYEE INSURANCE	100.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-81-132 EMPLOYEE INSURANCE	50.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-83-132 EMPLOYEE INSURANCE	150.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-42-132 EMPLOYEE INSURANCE	.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-44-132 EMPLOYEE INSURANCE	50.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-60-132 EMPLOYEE INSURANCE	46.16	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-70-132 EMPLOYEE INSURANCE	755.78	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-73-132 EMPLOYEE INSURANCE	100.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-75-132 EMPLOYEE INSURANCE	50.00	
YY8PKZM - 3-3-23	CCC - 36976 HSA 3-3-23 CNTRB / YY8	03/03/2023	10-41-132 EMPLOYEE INSURANCE	90.00	
Total HEALTH EQUITY-HSA:					2,678.54
HORROCKS ENGINEERS					
75330	CCC - SO MAIN STRT LIGHT DESIGN /	02/14/2023	57-40-730 CAP OUTLAY-IMPROVEMENTS	1,122.90	
Total HORROCKS ENGINEERS:					1,122.90
IHC WORKMED					
CC3396788	1041137-DRUG TESTING Y23	03/16/2023	10-41-137 DRUG TESTING	59.00	
CC3396788	1041137-EMPLOYEE HEALTH Y23	03/16/2023	10-41-138 EMPLOYEE HEALTH	70.00	
Total IHC WORKMED:					129.00
IMAGE PRO					
132041	433 - ALL ABOARD POSTERS	02/03/2023	10-53-645 CITY IMAGE CAMPAIGN	58.50	
132568	433 - AG WTR VISION PRESENTATION	03/03/2023	10-41-613 EXECUTIVE DISCRETION	249.00	
Total IMAGE PRO:					307.50
INFINITY CORROSION GROUP INC					
1971	CCC - ENG SERV CATHODIC PROTEC	03/03/2023	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	3,358.25	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 5

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
	Total INFINITY CORROSION GROUP INC:			3,358.25	
	INTERMOUNTAIN FARMERS				
1017354135CR	730181 - STR EMPLOYEE BOOTS	06/09/2022	10-79-451 UNIFORM SERVICE	(7.24)	
1017966286CR	730181 - ARENA BOW GATE CREDIT	10/12/2022	10-90-252 EQUIPMENT MAINTENANCE	(811.97)	
1018450828	730181 - PARK FERTILIZER & SUPPLIE	02/03/2023	10-83-480 SPECIAL DEPARTMENT SUPPLIES	3,810.40	
1018591309	730181 - PARK FERTILIZER & SUPPLIE	03/10/2023	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,134.36	
	Total INTERMOUNTAIN FARMERS:			4,125.55	
	INTERWEST SUPPLY COMPANY				
IN0103213	CED01 - SNOW PLOW BLADES	02/27/2023	10-78-930 INVENTORY	2,347.80	
	Total INTERWEST SUPPLY COMPANY:			2,347.80	
	IRON COUNTY AUDITOR				
FEB 2023 LANDFIL	CCC LANDFILL REM - FEB 2023	03/01/2023	55-21312 COUNTY REMITTANCE PAYABLE	37,981.21	
	Total IRON COUNTY AUDITOR:			37,981.21	
	IRON COUNTY CARE & SHARE				
FEB 2023 SECURIT	CCC - CONTRACTED SECURITY	03/01/2023	10-41-955 STATE GRANT-HOMELESS MITIGATIO	9,490.00	
	Total IRON COUNTY CARE & SHARE:			9,490.00	
	IRON COUNTY LANDFILL				
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	10-42-270 UTILITIES	6.94	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	10-76-270 UTILITIES	6.90	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	10-87-270 UTILITIES-LIBRARY	13.80	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	17.25	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	10-92-270 UTILITIES-HERITAGE CENTER	17.25	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	24-40-270 UTILITIES-AIRPORT	24.15	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	28-40-270 UTILITIES	17.25	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	6.90	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	53-56-270 UTILITIES-SEWER PLANT	7,325.34	
FEB 2023	LF-0003-LNDFL, BIOSOLIDS FEB 23	03/02/2023	53-56-270 UTILITIES-SEWER PLANT	265.54	
	Total IRON COUNTY LANDFILL:			7,701.32	
	IRON WEST DEVELOPERS INC				
14	CCC - STREET WIDENING IRON WEST	03/02/2023	25-40-730 CAP OUTLAY-STREET WIDENING	28,341.00	
20	CCC - IRON WEST LIFT STATION POW	03/02/2023	52-55-270 UTILITIES-SEWER COLLECTION	10,607.35	
21	CCC - IRON WEST LIFT STATION NAT	03/02/2023	52-55-270 UTILITIES-SEWER COLLECTION	887.38	
	Total IRON WEST DEVELOPERS INC:			39,835.73	
	JACK'S TIRE & OIL				
23-0347642-014	CEDC1G - TIRES	02/14/2023	10-78-930 INVENTORY	3,236.00	
	Total JACK'S TIRE & OIL:			3,236.00	
	JACKSON DRY CLEANERS INC				
FEB 2023	CCPD - UNIFORM DRY CLEANING Y23	03/07/2023	10-70-451 UNIFORM MAINTENANCE	195.74	
	Total JACKSON DRY CLEANERS INC:			195.74	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 6

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JONES PAINT & GLASS INC					
CCI0085240	C3050-CC - CCAQ PAINT	03/03/2023	20-40-262 BUILDING & GROUND MAINTENANCE	2,194.80	
Total JONES PAINT & GLASS INC:					
2,194.80					
LAIRD CAMPBELL					
HC230303	CC HRT - STEINWAY TUNING / STAR S	03/07/2023	10-92-252 EQUIPMENT MAINTENANCE	100.00	
Total LAIRD CAMPBELL:					
100.00					
LES OLSON COMPANY					
EA1244180	08-CEDCI - PW CONTRACT QTR#4	02/22/2023	10-77-240 OFFICE SUPPLIES & EXPENSE	136.43	
Total LES OLSON COMPANY:					
136.43					
MARSHALL & EVANS ELECTRIC					
8478	CC STR - STREET LIGHT REPAIR - OC	02/23/2023	10-79-260 MAINTENANCE-STREET LIGHTS	530.00	
Total MARSHALL & EVANS ELECTRIC:					
530.00					
MICROMARKETING LLC ATTN: AR					
915335	15980 - LBRY BOOKS	03/02/2023	10-87-482 BOOKS-YOUNG ADULT	27.09	
Total MICROMARKETING LLC ATTN: AR:					
27.09					
MJG INC					
7539	CCC - R/R MAIN FEB 2023	02/28/2023	10-79-265 MAINTENANCE-RAILROAD	795.00	
Total MJG INC:					
795.00					
MORETON & COMPANY					
341463	CEDARCIT1 - PR00259309 AIRPORT 2	03/09/2023	24-40-510 INSURANCE & SURETY BONDS	7,184.00	
Total MORETON & COMPANY:					
7,184.00					
MOSDELL SANITATION INC					
FEB 2023 AQUATIC	0692 - DUMP FEE AQUATICS Y23	02/28/2023	20-40-262 BUILDING & GROUND MAINTENANCE	111.00	
FEB 2023 PRK/CM	1077 - DUMP FEE PARKS/CMTRY Y23	02/28/2023	10-83-262 BUILDING & GROUND MAINTENANCE	550.00	
Total MOSDELL SANITATION INC:					
661.00					
MOUNTAIN WEST COMPUTERS					
78113	CCC - WEB CAM ADMIN CONF	02/23/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	89.00	
78113	CCC - USB VIDEO CAPTURE COUNCIL	02/23/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	99.00	
78113	CCC - 8TH HARD DRIVE ANIM SHELT	02/23/2023	10-76-312 COMPUTER & TECH SERVICES	185.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	52-55-312 COMPUTER & TECH SERVICES	25.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	53-56-312 COMPUTER & TECH SERVICES	83.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	20-40-312 COMPUTER & TECH SERVICES	37.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	22-40-312 COMPUTER & TECH SERVICES	12.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	24-40-312 COMPUTER & TECH SERVICES	50.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	28-40-312 COMPUTER & TECH SERVICES	61.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	30-40-312 COMPUTER & TECH SERVICES	12.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	51-40-312 COMPUTER & TECH SERVICES	57.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-83-312 COMPUTER & TECH SERVICES	81.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-84-312 COMPUTER & TECH SERVICES	12.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-85-312 COMPUTER & TECH SERVICES	25.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-87-312 COMPUTER & TECH SERVICES	69.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-90-312 COMPUTER & TECH SERVICE	12.50	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 7

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-92-312 COMPUTER & TECH SERVICES	50.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-75-312 COMPUTER & TECH SERVICES	62.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-76-312 COMPUTER & TECH SERVICES	28.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-77-312 COMPUTER & TECH SERVICES	33.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-78-312 COMPUTER & TECH SERVICES	25.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-79-312 COMPUTER & TECH SERVICES	33.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-81-312 COMPUTER & TECH SERVICES	125.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-41-312 COMPUTER & TECH SERVICES	270.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-44-312 COMPUTER & TECH SERVICES	37.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-60-312 COMPUTER & TECH SERVICES	45.50	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-70-312 COMPUTER & TECH SERVICES	497.00	
78167	CCC - MAR 23 O365,EXCHANGE	02/28/2023	10-73-312 COMPUTER & TECH SERVICES	148.00	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	51-40-312 COMPUTER & TECH SERVICES	164.77	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	52-55-312 COMPUTER & TECH SERVICES	54.92	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	53-56-312 COMPUTER & TECH SERVICES	192.23	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-92-312 COMPUTER & TECH SERVICES	109.85	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	20-40-312 COMPUTER & TECH SERVICES	82.39	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	22-40-312 COMPUTER & TECH SERVICES	27.46	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	24-40-312 COMPUTER & TECH SERVICES	109.85	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	28-40-312 COMPUTER & TECH SERVICES	164.77	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	30-40-312 COMPUTER & TECH SERVICES	27.46	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-81-312 COMPUTER & TECH SERVICES	274.62	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-83-312 COMPUTER & TECH SERVICES	247.16	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-84-312 COMPUTER & TECH SERVICES	27.46	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-85-312 COMPUTER & TECH SERVICES	54.92	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-87-312 COMPUTER & TECH SERVICES	192.23	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-90-312 COMPUTER & TECH SERVICES	27.46	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-73-312 COMPUTER & TECH SERVICES	384.47	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-75-312 COMPUTER & TECH SERVICES	137.31	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-76-312 COMPUTER & TECH SERVICES	82.39	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-77-312 COMPUTER & TECH SERVICES	82.39	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-78-312 COMPUTER & TECH SERVICES	54.92	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-79-312 COMPUTER & TECH SERVICES	82.39	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-41-312 COMPUTER & TECH SERVICES	631.64	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-44-312 COMPUTER & TECH SERVICES	82.39	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-60-312 COMPUTER & TECH SERVICES	109.85	
78168	CCC - MAR 23 IT SUPPORT	02/28/2023	10-70-312 COMPUTER & TECH SERVICES	1,428.03	
78252	CCC - TONER	03/06/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	58.00	
78252	CC A/S - LASER PRINTER	03/06/2023	10-76-240 OFFICE SUPPLIES & EXPENSE	519.00	
78252	CCC - ENG REFURB MICROSOFT SUR	03/06/2023	10-81-240 OFFICE SUPPLIES & EXPENSE	349.00	
78252	CCC - TONER	03/06/2023	10-44-240 OFFICE SUPPLIES & EXPENSE	58.00	
Total MOUNTAIN WEST COMPUTERS:				8,084.83	
MUNICIPALH2O.COM					
12293	CC WWTP - EPA COMPLIANCE SERV	03/01/2023	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:					
NUCO2					
72529288	446694 - BULK CO2 POOL Y23	03/07/2023	20-40-254 CHEMICALS	306.11	
Total NUCO2:					
OLD FORT & OLD FIELD RESERVOIR IRRG CO					
2022 ASSESSMEN	CCC - 2022 WATER USAGE OLD FORT	02/22/2023	51-40-315 IRRIGATION EXPENSE	543.75	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 8

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
	Total OLD FORT & OLD FIELD RESERVOIR IRRG CO:			543.75	
PENWORTHY COMPANY					
0588838-IN	00-5440020_001 - LBRY CHILDREN MT	03/07/2023	10-87-483 BOOKS-CHILDREN	197.69	
	Total PENWORTHY COMPANY:			197.69	
PLAYAWAY PRODUCTS LLC					
420949	CC LBRY - AUDIO BOOKS	02/17/2023	10-87-482 BOOKS-YOUNG ADULT	189.93	
	Total PLAYAWAY PRODUCTS LLC:			189.93	
POLYDYNE INC					
1717229	108711 - POLYMER EMULSION Y23	02/16/2023	53-56-254 CHEMICALS	13,069.29	
1718683	108711 - POLYMER EMULSION Y23	02/28/2023	53-56-254 CHEMICALS	5,193.76	
	Total POLYDYNE INC:			18,263.05	
PRESTON'S SHREDDING					
54041030123	CCC - FY23 SHREDDING	03/01/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	80.00	
	Total PRESTON'S SHREDDING:			80.00	
REDMOND MINERALS INC					
364895	C000112 - ROAD SALT	02/27/2023	10-79-267 MAINTENANCE-SNOW REMOVAL	1,828.40	
365190	C000112 - ROAD SALT	02/27/2023	10-79-267 MAINTENANCE-SNOW REMOVAL	1,420.86	
365235	C000112 - ROAD SALT	02/28/2023	10-79-267 MAINTENANCE-SNOW REMOVAL	1,843.41	
	Total REDMOND MINERALS INC:			5,092.67	
RHINEHART OIL COMPANY LLC					
IN-315122-23	R10003911 - BULK OILS	02/14/2023	10-78-930 INVENTORY	1,926.73	
IN-329313-23	R10003911 - ARPT DYED DIESEL FUEL	02/22/2023	24-40-251 GAS & OIL	1,671.09	
	Total RHINEHART OIL COMPANY LLC:			3,597.82	
RICE MACHINE WORKS					
13060	0208 - INSPECT TUBE & SHAFT	01/29/2023	51-40-255 WATER SYSTEM MAINTENANCE	210.00	
	Total RICE MACHINE WORKS:			210.00	
ROCKY MOUNTAIN POWER					
7003576	75494886-019 4- POWER SVC TO PICK	02/28/2023	10-83-790 CAP OUTLAY-RAP TAX FUNDS	8,617.47	
	Total ROCKY MOUNTAIN POWER:			8,617.47	
SALT LAKE COMMUNITY COLLEGE					
2023.55.2	CCPD - EXPENSES AT POST	03/09/2023	10-70-233 TRAVEL & TRAINING-PATROL	108.23	
	Total SALT LAKE COMMUNITY COLLEGE:			108.23	
SCHINDLER ELEVATOR CORPORATION					
9170252589	702303 - CCC ELEVATOR MAINT ARPT	02/28/2023	24-40-262 BUILDING & GROUND MAINTENANCE	104.00	
9170252589	702303 - CCC ELEVATOR MAINT AQT	02/28/2023	20-40-262 BUILDING & GROUND MAINTENANCE	104.00	
9170252589	702303 - CCC ELEVATOR MAINT CO Y	02/28/2023	10-42-262 BUILDING & GROUND MAINTENANCE	104.00	
9170252589	702303 - CCC ELEVATOR MAINT HC Y	02/28/2023	10-92-262 BUILDING & GROUND MAINTENANCE	313.00	
9170252589	702303 - CCC ELEVATOR MAINT PRK	02/28/2023	56-41-262 BUILDING & GROUND MAINTENANCE	207.00	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 9

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
	Total SCHINDLER ELEVATOR CORPORATION:			832.00	
	SCHOLZEN PRODUCTS COMPANY				
1025206-00	100592 - CHLORINE	03/02/2023	51-40-255 WATER SYSTEM MAINTENANCE	638.00	
6710579-00	100592 - CHARGER	12/27/2022	51-40-255 WATER SYSTEM MAINTENANCE	118.00	
	Total SCHOLZEN PRODUCTS COMPANY:			756.00	
	SIDDONS MARTIN EMERGENCY GROUP LLC				
40405134	1252784 - SCBA BOTTLES	11/29/2022	10-73-452 PROTECTIVE CLOTHING	5,980.00	
	Total SIDDONS MARTIN EMERGENCY GROUP LLC:			5,980.00	
	SKAGGS PUBLIC SAFETY EQUIPMENT				
450_A_163567_1	103035 - CCPD - SHIRTS	02/23/2023	10-70-620 UNIFORM PURCHASE	644.03	
	Total SKAGGS PUBLIC SAFETY EQUIPMENT:			644.03	
	SOUTHWEST UTAH PUBLIC HEALTH DEPT				
352243	897 - 2023 POOL/SPA PERMIT	03/01/2023	20-40-262 BUILDING & GROUND MAINTENANCE	600.00	
352591	CC WTR - WATER SAMPLES	03/02/2023	51-40-255 WATER SYSTEM MAINTENANCE	825.00	
	Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:			1,425.00	
	SPECTRUM				
0005574136	101023 - CODY DR DRAINAGE BID AD	02/01/2023	10-79-738 CAP OUTLAY-CODY DRIVE	55.44	
0005574147	101023 - I 15 DRAINAGE BID AD	02/01/2023	10-79-738 CAP OUTLAY-CODY DRIVE	54.18	
0005574159	101023 - I 15 DRAINAGE BID AD	02/01/2023	10-79-738 CAP OUTLAY-CODY DRIVE	54.18	
0005595717	101023 - ENGINEERING SVCS POOL A	02/19/2023	10-81-240 OFFICE SUPPLIES & EXPENSE	64.80	
0005595742	101023 - RIGHT HAND CYN SURGE B	02/20/2023	51-40-733 CAP OUTLAY-RIGHT HAND SPRING	52.80	
0005609448	101023 - QP SOUTH PIPELINE BID AD	02/27/2023	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	33.97	
	Total SPECTRUM:			315.37	
	SPENCER ASPHALT MAINTENANCE				
3756	CC STR - CRACK SEAL APPLIED	03/10/2023	10-79-268 MAINTENANCE-CRACK SEALING	3,949.44	
	Total SPENCER ASPHALT MAINTENANCE:			3,949.44	
	STAKER PARSON COMPANIES				
6029744	260116-SAND/SLURRY	03/03/2023	51-40-255 WATER SYSTEM MAINTENANCE	2,042.00	
	Total STAKER PARSON COMPANIES:			2,042.00	
	STATE ENGINEER STATE OF UTAH				
2023 - 100560	100560 - 2023 STATE WTR ASSESSME	03/01/2023	51-40-255 WATER SYSTEM MAINTENANCE	551.87	
	Total STATE ENGINEER STATE OF UTAH:			551.87	
	STATE OF UTAH FUEL NETWORK				
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-42-251 GAS & OIL	73.31	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-60-251 GAS & OIL	23.95	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	55-40-251 GAS & OIL	6,639.81	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	28-40-251 GAS & OIL	115.40	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	30-40-251 GAS & OIL	61.92	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	51-40-251 GAS & OIL	4,336.36	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	52-55-251 GAS & OIL	1,203.17	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 10

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	53-56-251 GAS & OIL	1,067.32	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	54-40-251 GAS & OIL	4,635.77	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-81-251 GAS & OIL	40.62	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-83-251 GAS & OIL	2,019.81	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-84-251 GAS & OIL	154.04	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-90-251 GAS & OIL	359.44	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	22-40-251 GAS & OIL	2,442.96	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	24-40-251 GAS & OIL	513.89	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-70-251 GAS & OIL	10,925.78	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-73-251 GAS & OIL	1,896.07	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-75-251 GAS & OIL	442.39	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-76-251 GAS & OIL	444.25	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	61-40-251 GAS & OIL	340.63	
F2308E00802	CCC - FEB 2023 VEHICLE FUEL	03/03/2023	10-79-251 GAS & OIL	15,327.38	
Total STATE OF UTAH FUEL NETWORK:				53,064.27	
STATE OF UTAH-SURPLUS PROPTY					
64249	186053 - AGGREGATE MATERIAL / ST	03/08/2023	10-79-267 MAINTENANCE-SNOW REMOVAL	10,000.00	
Total STATE OF UTAH-SURPLUS PROPTY:				10,000.00	
STEAMROLLER COPIES					
4-311	CCC - CHRISTMAS CARDS	12/13/2022	30-40-220 ADVERTISING	41.75	
4-461	CCC - LOVE WHERE YOU LIVE CORO	02/14/2023	30-40-220 ADVERTISING	50.00	
4-495	CCC - LOVE WHERE YOU LIVE STICK	02/10/2023	30-40-220 ADVERTISING	329.34	
4-514	CCC - LOVE WHERE YOU LIVE COPIE	02/13/2023	30-40-220 ADVERTISING	581.10	
4-539	CCC - STAR SEARCH POSTERS	02/21/2023	30-40-220 ADVERTISING	42.00	
4-591	CCC - COPIES	03/13/2023	30-40-220 ADVERTISING	1.58	
Total STEAMROLLER COPIES:				1,045.77	
STEWART BROTHERS ELECTRIC					
98376	CC WTR - CHLORINE PUMP	02/24/2023	51-40-255 WATER SYSTEM MAINTENANCE	971.00	
Total STEWART BROTHERS ELECTRIC:				971.00	
SUMMIT ENERGY LLC					
02231CCCC	CC WWTP GAS - FEB 2023	03/02/2023	53-56-270 UTILITIES-SEWER PLANT	24,442.58	
02232CCCC	CC AQUATIC - GAS FEB 2023	03/02/2023	20-40-270 UTILITIES-AQUATIC CENTER	26,498.23	
Total SUMMIT ENERGY LLC:				50,940.81	
SUNRISE ENGINEERING INC					
0131850	CC ENG - STORM DRAIN MASTER PL	02/09/2023	54-40-310 PROF & TECH SERVICES	3,255.65	
Total SUNRISE ENGINEERING INC:				3,255.65	
TACTEC					
16988	CC CATS - RADIO SERV 22/23	02/28/2023	22-40-252 EQUIPMENT MAINTENANCE	160.00	
Total TACTEC:				160.00	
THE GATEWAY COMPANY OF UTAH LLC					
U-3384	CCC - N WTR TANK INTERIOR RECOA	02/28/2023	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	90,994.42	
Total THE GATEWAY COMPANY OF UTAH LLC:				90,994.42	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 11

Report dates: 3/16/2023-3/16/2023

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
THE KEY MAKER LOCKSMITH SERVICE					
34175	CCPD - YEARLY DOOR MONITORING	03/01/2023	10-70-310 PROF & TECH SERVICES	960.00	
34176	CC PW - YEARLY DOOR MONITORING	03/01/2023	61-40-262 BUILDING & GROUND MAINTENANCE	360.00	
				1,320.00	
Total THE KEY MAKER LOCKSMITH SERVICE:					
TYTAN SECURITY					
R 71533	TY6807 - AQUATIC SECURITY Y23	02/27/2023	20-40-280 TELEPHONE	59.98	
				59.98	
Total TYTAN SECURITY:					
UAOA					
SPRING CONFERE	2023 SPRING CONFERENCE - R. MAR	02/28/2023	24-40-230 TRAVEL & TRAINING	235.00	
				235.00	
Total UAOA:					
UPPER CASE PRINTING INK					
176	CCC - NEWSLETTER PRINTING	03/03/2023	10-41-221 NEWSLETTER	428.45	
				428.45	
Total UPPER CASE PRINTING INK:					
UTAH BARRICADE COMPANY INC					
33962	CE8140 - SIGNS & BASES	02/03/2023	10-78-930 INVENTORY	654.33	
34034	CE8140 - SIGN POSTS & RIVETS	02/14/2023	10-78-930 INVENTORY	3,882.50	
34082	CE8140 - SIGN RIVETS	02/17/2023	10-78-930 INVENTORY	96.00	
				4,632.83	
Total UTAH BARRICADE COMPANY INC:					
UTAH COMMUNICATION AUTHORITY					
INV-3069	CCTF - TASK FORCE RADIOS (5)	03/06/2023	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	1,701.00	
				1,701.00	
Total UTAH COMMUNICATION AUTHORITY:					
UTAH HIGHWAY PATROL					
WF D.HOGAN 3.8.2	CCHP - WITNESS FEES - Y23	03/08/2023	10-44-620 WITNESS FEES	18.50	
				18.50	
Total UTAH HIGHWAY PATROL:					
UTAH ORDINANCE COMPLIANCE ASSO					
UOCA VASQUEZ 2	CCPD-TRAINING F.VASQUEZ 2023	03/14/2023	10-70-233 TRAVEL & TRAINING-PATROL	315.00	
				315.00	
Total UTAH ORDINANCE COMPLIANCE ASSO:					
UTAH STATE RETIREMENT BOARD					
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-41-132 EMPLOYEE INSURANCE	319.65	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-42-132 EMPLOYEE INSURANCE	5.84	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-44-132 EMPLOYEE INSURANCE	111.26	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	51-40-132 EMPLOYEE INSURANCE	307.72	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	52-55-132 EMPLOYEE INSURANCE	112.27	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	53-56-132 EMPLOYEE INSURANCE	218.05	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	54-40-132 EMPLOYEE INSURANCE	70.50	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	55-40-132 EMPLOYEE INSURANCE	52.40	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	61-40-132 EMPLOYEE INSURANCE	18.73	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-90-132 EMPLOYEE INSURANCE	28.89	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-92-132 EMPLOYEE INSURANCE	44.10	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	20-40-132 EMPLOYEE INSURANCE	41.58	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	24-40-132 EMPLOYEE INSURANCE	79.77	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	28-40-132 EMPLOYEE INSURANCE	118.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	30-40-132 EMPLOYEE INSURANCE	24.08	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-79-132 EMPLOYEE INSURANCE	227.89	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-81-132 EMPLOYEE INSURANCE	214.61	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-83-132 EMPLOYEE INSURANCE	181.30	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-84-132 EMPLOYEE INSURANCE	17.87	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-85-132 EMPLOYEE INSURANCE	52.78	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-87-132 EMPLOYEE INSURANCE	102.07	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-60-132 EMPLOYEE INSURANCE	89.86	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-70-132 EMPLOYEE INSURANCE	1,220.94	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-75-132 EMPLOYEE INSURANCE	103.76	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-76-132 EMPLOYEE INSURANCE	16.70	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-77-132 EMPLOYEE INSURANCE	61.73	
FEB 2023	CCC 774 - FEB 2023 LTD	02/25/2023	10-78-132 EMPLOYEE INSURANCE	121.87	
Total UTAH STATE RETIREMENT BOARD:					3,964.72
UTAH/YAMAS CONTROLS INC					
97429	CC LBR - CONTRLS RESET	02/28/2023	10-87-262 BUILDING & GROUND MAINTENANCE	400.00	
97525	CC LBR - CONTRLS RESET	03/07/2023	10-87-262 BUILDING & GROUND MAINTENANCE	150.00	
Total UTAH/YAMAS CONTROLS INC:					550.00
VISA					
2.21.23 ULCT MIDY	3701 CCVISA - ULCT MID YEAR CONF	02/21/2023	10-41-230 TRAVEL & TRAINING	1,405.00	
2.6.23 AMERICAN	3701 CCVISA - MAIN STREET NOW CO	02/06/2023	10-60-230 TRAVEL & TRAINING	174.00	
2.6.23 AMERICAN	3701 CCVISA - MAIN STREET NOW CO	02/06/2023	10-60-230 TRAVEL & TRAINING	174.00	
Total VISA:					1,753.00
WAXIE SANITARY SUPPLY					
81252097CR	129252 - JANITORIAL SUPPLIES PW	10/14/2022	61-40-261 JANITORIAL SUPPLIES	(138.72)	
81463423	129252 - CLEANING SUPL ANIMAL SH	01/25/2023	10-76-261 JANITORIAL SUPPLIES	232.95	
81549560	129252 - CLEANING SUPL PARKS	03/06/2023	10-83-261 JANITORIAL SUPPLIES	296.45	
Total WAXIE SANITARY SUPPLY:					390.68
WCF MUTUAL INSURANCE COMPANY					
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-41-134 WORKERS COMPENSATION	413.01	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-42-134 WORKERS COMPENSATION	12.15	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-44-134 WORKERS COMPENSATION	255.09	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-60-134 WORKERS COMPENSATION	194.36	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-70-134 WORKERS COMPENSATION	3,296.05	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	51-40-134 WORKERS COMPENSATION	1,004.06	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	52-55-134 WORKERS COMPENSATION	352.27	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	53-56-134 WORKERS COMPENSATION	558.77	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	54-40-134 WORKERS COMPENSATION	255.09	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	55-40-134 WORKERS COMPENSATION	315.83	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	61-40-134 WORKERS COMPENSATION	48.59	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-92-134 WORKERS COMPENSATION	121.47	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	20-40-134 WORKERS COMPENSATION	109.32	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	22-40-134 WORKERS COMPENSATION	.00	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	24-40-134 WORKERS COMPENSATION	218.65	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	28-40-134 WORKERS COMPENSATION	327.97	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	30-40-134 WORKERS COMPENSATION	60.74	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-81-134 WORKERS COMPENSATION	631.66	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-83-134 WORKERS COMPENSATION	485.89	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-84-134 WORKERS COMPENSATION	60.74	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-85-134 WORKERS COMPENSATION	97.18	

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.
Report dates: 3/16/2023-3/16/2023

Page: 13

Mar 17, 2023 11:19AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-87-134 WORKERS COMPENSATION	121.47	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-90-134 WORKERS COMPENSATION	72.88	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-73-134 WORKERS COMPENSATION	1,409.08	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-75-134 WORKERS COMPENSATION	291.53	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-76-134 WORKERS COMPENSATION	48.59	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-77-134 WORKERS COMPENSATION	133.62	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-78-134 WORKERS COMPENSATION	327.97	
7745668	208414 - WRK COMP MAR 2023	03/01/2023	10-79-134 WORKERS COMPENSATION	923.19	
Total WCF MUTUAL INSURANCE COMPANY:					12,147.22
WHEELER MACHINERY COMPANY					
MS0000039180CR	ARC194108 / PREVIOUSLY PAID	11/30/2022	10-79-410 SPECIAL DEPARTMENT SUPPLIES	(364.00)	
PS001461728	015002 - MINI EX PARTS	02/11/2023	10-78-930 INVENTORY	550.20	
PS001461729	015002 - MINI EX PARTS	02/11/2023	10-78-930 INVENTORY	452.70	
PS001468560	015002 - BACKHOE PARTS	02/25/2023	10-78-930 INVENTORY	2,883.33	
RC0000015159	015002 - BACKHOE RENTAL CREDIT	03/08/2023	10-79-253 LEASE & RENT PAYMENTS	(3,408.33)	
RC0000015160	015002 - BACKHOE RENTAL	03/08/2023	10-79-253 LEASE & RENT PAYMENTS	(10,500.00)	
RS0000231635	015002 - BACKHOE RENTAL	02/28/2023	10-79-253 LEASE & RENT PAYMENTS	10,500.00	
RS0000232115	015002 - BACKHOE RENTAL	03/08/2023	10-79-253 LEASE & RENT PAYMENTS	4,375.00	
SS000421924	015002 - EXCAVATOR REPAIRS	02/16/2023	10-78-930 INVENTORY	1,518.90	
Total WHEELER MACHINERY COMPANY:					6,007.80
Grand Totals:					
<hr/>					

Dated: _____

Mayor: _____

City Council: _____

_____City Recorder: Ronon Savage
City Treasurer: Rhian Carlson.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS - 3
DECISION PAPER

TO: Mayor and City Council
FROM: City Manager
DATE: March 20, 2022
SUBJECT: Draft letter of support for the Farmer's Market

Below is a draft letter of support for the farmer's market request to close Center Street between Main Street and 100 West. It was not clear in the presentation last week if that request was just for the Wednesday market or if the request is also for the Saturday market. There may need to be some clarification of that point during the meeting this week. If you would like changes to the letter of support please let me know.

Thank you.

March 23, 2023

Matt Rhodes
Utah Department of Transportation
1470 North Airport Road
Cedar City, Utah 84721

Re: Festival City Farmer's Market request to close Center Street.
Dear Mr. Rhodes.

Festival City Farmer's Market is submitting a request to the Utah Department of Transportation to close Center Street from Main Street to 100 West in Cedar City. This closure will be Wednesday nights throughout the summer.

Cedar City expresses its support for this road closure. Over the past many years Festival City Farmer's Market has shown they host a top of the line market. They are important to the economic and social vitality of Cedar City. Please look favorably on their road closure request.

Sincerely,

Garth O. Green
Cedar City Mayor

CEDAR CITY COUNCIL
AGENDA ITEMS - *14*
DECISION PAPER

TO: Mayor and City Council
FROM: City Manager
DATE: March 20, 2022
SUBJECT: Canyon View High and Middle School crossing guard

Last week Hunter Shaheen from the Iron County School District gave a presentation addressing traffic concerns between Canyon View High and Middle schools. Part of the presentation was a request to fund an additional crossing guard.

The cost for a crossing guard varies depending on how many hours they work. The current rate of pay is \$17/hour. They work when students are coming to school and then again when students are leaving for the day. On an annual basis it costs approximately \$5,900 per year for a crossing guard.

CEDAR CITY RESOLUTION NO. _____**A RESOLUTION AMENDING THE SUNSET PROVISIONS OF THE TEMPORARY
FIFTEEN PERCENT (15%) IMPACT FEE REDUCTION ADOPTED WITH THE
CITY'S 2011 IMPACT FEE ORDINANCE.**

WHEREAS, In August, 2011, the Cedar City Council approved an ordinance adopting an impact facility plan, adopting an impact fee analysis, adopting a proportionate share analysis, and imposing impact fees; and

WHEREAS, the City Council imposed the maximum fee justified by the impact fee analysis and then found that it was in the best interests of Cedar City to temporarily reduce all charged impact fees by fifteen percent (15%). The City Council also adopted a provision so the temporary reduction would sunset one (1) year after the ordinance became effective; and

WHEREAS, the effective date of the impact fee ordinance was November 4, 2011, adding a year to the effective date means the temporary fifteen percent (15%) reduction is set to expire on November 5, 2012; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2014; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2015; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2016; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2017; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2018; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2019; and

WHEREAS, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2020; and

WHEREAS, Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until the matter can be accurately reviewed following the approval of the City's 2023 budget; and

WHEREAS, the Cedar City Council finds that given the current economic conditions that it is in the best interests of the health, safety, welfare, and economy of Cedar City to amend the impact fee ordinance (Cedar City Ordinance 0803-11-1) and extend the temporary impact fee reduction sunset date with the option of revisiting this issue at any time following the completion of the City's updated impact fee study.

NOW THEREFORE, be it ordained by the City Council of Cedar City, Iron County, State of Utah, that the sunset date for the temporary fifteen percent (15%) fee reduction passed with Cedar City Ordinance 0803-11-1, the Cedar City Impact Fee Ordinance, is hereby extended until the City Council adopts an updated impact fee study and ordinance.

This resolution, Cedar City Resolution No. _____ shall become effective immediately upon publication as required by State Law.

Council Vote:

Hartley -

Isom -

Phillips -

Melling -

Riddle -

Dated this ____ day of March 2023.

GARTH O. GREEN, MAYOR

[SEAL]
ATTEST:

RENON SAVAGE, RECORDER