

Cedar City

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

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

CITY COUNCIL MEETING MARCH 26, 2014

The City Council will hold a regular meeting on Wednesday, March 26, 2014, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
Public

Consent Agenda

1. Approval of minutes dated March 5 & 12, 2014
2. Approval of bills dated March 20, 2014

Action Agenda

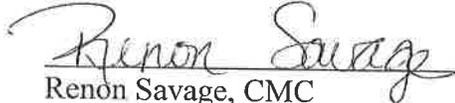
3. Consider request to have the business license penalty waived – Papa John's Pizza
4. Consider request to modify/remove the island in the vicinity of 647 S. Cross Hollow Road in front of Stone Haven – Stacy Jones/Sharon Wasden
5. Consider a resolution establishing a water rate for existing businesses outside the City limits – Rusty Aiken/Kit Wareham
6. Approve settlement for sewer back-up claims – Paul Bittmenn
7. Appoint Mayor Pro Tem for April 1-11
8. URMMA presentation

Dated this 24th day of March, 2014.

Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 24th day of March, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES
MARCH 5, 2014

The City Council held a work meeting on Wednesday, March 5, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Parks Superintendent Wally Davis; Library Director Steve Decker; Economic Development Coordinator Danny Stewart; Golf Pro Jared Barnes.

OTHERS PRESENT: Betsy Carlile, Tom Jett, Stacy Jones, Sharon M. Wasden, Rich Gillette, Cambree Johnson, Darrin Applegate, Shay Bauman, Nicole Huntman, Dan Huntsman, Bryce Davis, Dave Carter, Max Cornwell, Kelia Hofheins, Camelle Hughes, Brian Nichols, Talon Kartchner, Heath Oveson, Cassidy Thomas, Collette Barclay, Tracie Sullivan, Stephen Brown.

CALL TO ORDER: Councilmember Marchant gave the opening prayer; the pledge of allegiance was led by City Attorney Paul Bittmenn.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – Chief would it be possible for Code Enforcement take care of the lots that are vacant and have weeds growing over the sidewalks. Also, we have people here that were at Planning Commission last night. There is a new subdivision that will develop a road to Westview. They asked if it would be possible to consider another road (the sewer line road) for access and ease up the intersection and not congest their neighborhood. They feel the Westview people will use this road that will come through their neighborhood. ■ Employee of the Month Mike Bleak – EAC.

PUBLIC COMMENTS: ■Tom Jett – I apologize for coming in loud and late. ■Max Cornwell – I want to speak on behalf of the residents at Eagle Ridge at South Mountain, the development has been explosive. The homes there when we moved was 5 homes, there is now 20. There is higher density in the lower area, it is residential and will make a lot of residential development in the area. When looking at the map, neither of the roads are developed, and we thought the road was for Westview and will bring a lot of traffic into a residential neighborhood. We wondered if it would be possible to consider or if it would be as feasible to continue the frontage road and come through the ridge cut. It would be helpful to us as residents and I don't think it would be a burden for the city.

We are going from 78 lots to 140 lots, there does need to be additional ingress and egress. Marchant – where does the connection come into Hamilton Fort? (It was shown on the screen). Black – can we get land ownership of the roads? Kit – the road planned is master planned and part is dedicated and there is a road easement in the areas that are not dedicated. People have been planning around that. The other road coming around the south end only has a sewer easement and there are some terrain issues as far as developing as a master planned collector street. Rick – this location has been master planned for some time. If the residents want to pursue that they need to go through the Planning Commission for a street master plan and have property dedicated for that road. Rowley – are they insurmountable? Kit – I don't know, we don't have estimates. The development that is being proposed was planning on the road where it is dedicated and he cannot develop without having a second access. Rowley – the sewer easement would not help that will it? Kit – no they would have to go to the property owners to get another easement. ■Cambree Johnson, Healthy Iron County – I want to bring to your attention that we are working with Iron County Care and Share to develop a lot behind Care and Share for a community garden for clients of the Care and Share and others. Anyone who would want to come April 12th at 10:00 a.m. we will do an official ground breaking with a community volunteer day to get the garden ready.

REQUEST TO MODIFY/REMOVE THE ISLAND IN THE VICINITY OF 647 S. CROSS HOLLOW ROAD IN FRONT OF STONE HAVEN – STACY JONES/

SHARON WASDEN: Stacy & Sharon – they own Stone Haven- we have a problem with southbound traffic, it cannot come up Cross Hollows and enter our driveway without going to Wal-Mart and making a U-turn. We would like to modify or remove the island. We are facing a lot of safety issues, when there is snow on the road people have no idea what to do. The majority of them use the turn lane that turns west and drive on to oncoming traffic. We had a lot of people really nervous. The only other option is go to the south end and make a U-turn. Cross Hollows is undeveloped and so to do that you get in mud. We have a wedding Saturday with 1400 people invited. I requested a 3 hour reception, but we know people will park along the side of the road without asphalt. I am afraid people will do a U-turn and park on the road and walk. The snow was taller than the median and some people drove over the island. It is a safety issue. If you are heading north and decide to go to Wal-Mart you have the west side turn lane, but there is a drop off on the road. Marchant – why is it there? Kit – the City Council wanted them there. Black – the islands were there before the project started, where did we miss this? Sharon – we opened in November. Stacy – the island is the entire length of the property. Black – Kit why is it now an issue, why was it not found in review. Sharon – we had to bring water and electricity across the street. Black – why not addressed before they opened? Kit – it started when the minor lot subdivision was done and it was not laid out to accommodate the access. Sharon – there are no east turning lanes regardless. I bought the northern acre from the Sunrise Church. We knew it was a problem, but I don't build and am not aware. Black – what options do we have? Kit – we cannot cut a whole and take out part of the median, you just as well take the entire median out. They are problems no matter what you do. Black – can they have a turning lane? Kit – I don't know. Sharon – the City has put signs to be careful and put poles so people don't get stuck in the mud. It looks like an invitation to people to drive on the wrong side of the

road. Black – who bears the cost? Stacy – the City. Marchant – why was it done? Kit – it was done the same time St. George put theirs in and someone on the council thought it looked nice. Sharon – the other thing is to take the tip off so they can turn in. Rick – but that would not work for those coming out. Rowley – I don't think it is the City's responsibility; it should have been taken care of during construction. Stacy – because the island was already there before a building permit. Black – who should have caught it? Rick – either the builders engineer or the City, that is who could have picked up on it. When the road was built we didn't know where property lines will be, we could have had development that would not conflict. We put them in for esthetics or safety. Sharon – does that make it our responsibility when the only legal ways are to turn west? Kit – the south end is designed for an east turn. Black – can we get a few approaches for next week, take portion or the entire island out and see the cost. Is there enough room for a turning lane to get out of the southbound traffic? Rick – when development happens you will have the entire road right of way. Rowley – it is a wedding reception place and you have some people that have never been there and it needs to be simplified. Sharon – for the reception Saturday we considered having a shuttle service but they have the same problem with turning around. Cozzens – if the medians are out would there need to be further base. Kit – the base is made for landscaping. Cozzens – how far down would you have to put in? Kit – we would have to look at the soils report, probably 18 inches. I am not in favor of the medians because of these issues. Also the landscaping the sprinkler lines break and it saturates the dirt and the water follows the utility trenches and sinks the road. Sharon – we are not opposed to helping with the cause but don't feel we should carry the entire cost. I don't want to see people hurt. Rowley – for Saturday you could have some blinking lights to let people know it is a congested area. Action

PUBLIC HEARING TO CONSIDER SPONSORSHIP OF UN PLUGGED CEDAR CITY – RICK HOLMAN: Mayor – this is \$2,500 to go towards Un-plugged this summer. Cozzens – what fund? Rick – executive discretion. We have over \$25,000 in that account. Cambree Johnson – businesses sponsor different activities and people collect the tags. Mayor – I think it is a great way to get people involved in different activities in the community.

Mayor Wilson opened the public hearing. There were no comments, the hearing closed. Consent.

CONSIDER APPROVAL OF A BOND AGREEMENT AND FINAL PLAT FOR ASHDOWN FOREST PUD PHASE 7 – BRIAN NICHOLS/PAUL BITTMENN : Paul – Ashdown Forest has been developing for 10 years. It is at the east end of Fiddlers Canyon and is 5 lots. They have been through vicinity and preliminary plat approval to design water, sewer, roads, etc. They are at the point to post a bond for the improvements. Cozzens – there have been subsidence problems, what do we do? Brian – I am not a soils engineer. Ashdown Forest is over 200 building lots before these lots. The rule when it comes to soils, there are different soils types so when you build a home you should get a soils report for the specific area. There were different soils in the area, I can speculate why a handful of lots had issues, but the builders are to get their own soils reports and follow that and if they follow that they should not have problems. I was not

involved in the other building lots. However, everyone knows more about the soils issue and we try and point people in the right direction. Black – do we have any issues with the retention basin that would put the development at risk? Kit – no, the channel has been improved and reinforced. Rowley – is the market firming up? Brian – it is a big step even though it is only 5 lots. People are building, it is not on fire, but things are going in the right direction. Adams – there was discussion on water pressure. Brian – we had to put a note on two lots to verify water pressure and it was taken care of in Planning Commission. Consent.

CONSIDER AN AGREEMENT WITH BUILDER GROUP, LLC, TO USE THE IRON RANGER'S ARENA FOR A DASH FOR CASH AND DEMOLITION DERBY - BRYCE DAVIS/DAN RODGERSON:

Dan – we had a request to use Cross Hollows for a demolition derby. I made a list of concerns to mitigate and gave it to Mr. Bittmenn and he wrote a comprehensive agreement that is before you. It will be a 3 day event. We will move the dirt and charge them for that. Rowley – you are going to remove the glass, is that out of the cars before you start? Bryce – yes. Dan – we will go out with a metal detector after the event. Black – explain the dash? Bryce – our idea is to keep it affordable. We will have two parts of the event, a race around and then the demolition derby. The dash will be two cars at a time. Black – what keeps them from the cars bumping into the infrastructure? Rowley – is this a typical size of arena? Bryce – yes, and it is small enough that the cars don't go too fast and not go over the berm. Black – if you race two cars side by side. Dan – the berm will be about 4 feet. We will do the dirt work. Black – even though we go over it with a metal detector, what happens if an expensive horse or animal gets cut? Can we have insurance that will carry over? Cozzens – I don't think we can do that. Marchant – this is a typical event, we do this at the State Fair every year. Adams – are there restrictions for the cars? Bryce – yes. Marchant – what is the fee? Bryce - \$15 a ticket. Rick – who is responsible for the metal detection? Dan – it was a concern of Rusty Aiken, we don't know, we could do it. The soil is sifted through and Larry rakes the soil. Paul – they will clean up all foreign debris. Bryce – the contract said we will be responsible to put the dirt back, but we are paying the City to do that. Bryce – the event will happen on April 26th. Action.

CONSIDER A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN CEDAR CITY AND THE IRON COUNTY RESTAURANT TAX BOARD FOR A GRANT OF \$2,500 FOR MAIN STREET BANNERS – DANNY STEWART:

Danny – you have probably noticed the new banner poles on Main Street. We had them extended outside the Historic Downtown area. We were awarded a grant for \$2,500 to fill in the banners to promote the City and look nice. The grant is for matching funds that would come from executive discretion. Black – do we have a design of the banners? Danny – not yet. Consent.

CONSIDER THE 2014 UTAH STATE LIBRARY MEMORANDUM OF AGREEMENT (COMMUNITY LIBRARY ENHANCEMENT FUNDS) IN THE AMOUNT OF \$9,184.00 – STEVE DECKER:

Steve – we receive this grant each year if the legislature appropriates the funds. The problem with this grant is timing, it has to be signed and back to the State Library by Friday. We are asking to grant the Mayor

approval to sign this so we can get our money, there is no match. We would like to have it on consent to ratify the agreement. We work hard to keep the funding coming.
Consent.

CONSIDER THE UDOT STATEWIDE UTILITY LICENSE AGREEMENT – RYAN MARSHALL: Ryan – this is an agreement for the utility license with the State of Utah. They are updating their contracts over 5 years old, the last one they have with us was in 2002. This allows us to put utilities across the road, we still have to make application and get their approvals. Rowley – was there any significant changes? Ryan – no. Black – does item #11 address our maintenance? Ryan – yes and it does talk about their responsibilities also, but that is addressed in the actual application. Consent.

CONSIDER FEE INCREASE FOR OVERNIGHT STALL RENT AT CROSS HOLLOWES ARENA – DAN RODGERSON: Dan – the Cross Hollowes committee met and recommended that we increase from \$12 to \$15. We called various communities and most are between \$15 and \$30. Rowley – a cowboy comes to town and needs a place to put his horse? Dan – yes. We then clean the stall when they leave. Marchant- it is established on a regular basis, we see we haven't looked at some rates for many years. Paul – there was a time when Department Heads were encouraged to review their fees on a yearly basis with the budget. In the past year we have written a lot of resolutions to change the fee schedule outside the budget process. Marchant – that needs to be done on a regular basis. Dan – the rental fee for the arena is only \$200. Norris – typically we would have a budget and set rates on the budget needs instead of looking at it in March. You can do it in relation to the end cost of the facility. Rick – we can establish the fee review with the budget we will do that. Action.

CONSIDER PROPOSALS FOR A SOFTWARE PACKAGE AT CEDAR RIDGE GOLF COURSE – JARED BARNES: Jared – we are working a point of sale system that was there when I was in high school. We want to be able to allow people to make tee times on line to make it a better system. We put out an RFP, both bids are very similar. I would like to propose purchasing EZLINKS, they will promote the golf course to their contacts instead of the other using our contacts to solicit business. We will also be able to shoot out marketing messages, it is a revenue generator. Rowley – the only cost would be trade of tee times, how does this work? Jared – they market it on line through their system. Rowley – so they say we have a round of golf in Cedar City, they comp it and we get the program free. Jared – they are allowed to set their pricing within certain parameters, a golfer in Cedar City or a tourist would need to know that is an option to get a tee times. The time I have suggested is when we have 30% usage now, and there is a limit of two per day. EZLINKS is used by St. George, Salt Lake, Davis County, etc. Paul – how long do we give them tee times? Jared it is a 3 years. One hour before we open the space to anyone if it is not filled. We are giving tee times that we are not using. Even if they used all their trade times, 50% of that hour would still be available. Paul – I would just like to know how much we are paying for the product. Jared – a lot of those people would not have been here anyway, and the package is revenue generators, how many tourists call and we can't book them a tee time. Based on the numbers from other municipalities they use about 20% of their time. There are no

maintenance fees and they also provide all of the computers and they will update that every three years. Rowley – how is the remodel coming? Jared – we are almost done, coving of the carpet needs to be done. We have had a fantastic February. Consent.

CONSIDER AN APPOINTMENT TO THE PARKS AND RECREATION

ADVISORY BOARD – MAYOR WILSON: Mayor – Bruce Barclay served his first term and is the Chair and would like to be reappointed. He has all sort of different park and rec activities. He was a swimming coach, member of the bagpipe band. We would like to reappointment him. Consent.

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

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
MARCH 12, 2014

The City Council held a meeting on Wednesday, March 12, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall, Library Director Steve Decker, Project Engineer Jonathan Stathis,

OTHERS PRESENT: Tom Jett, Stacy Jones, Sharon Wasden, Rich Gillette, Terry Irons, Cody Greenhalgh, Isaac Miner, Joseph Ford, Trevor Fredland, Coby Barnes, Treyson Barnes, Jason Barnes, Amanda Hunter, Leslie Holyoak, Jared Barnes, Brett Warby, Marilyn Kidwell, Nicholle Davis, Bryce Davis, Jeffery Jewkes, Haven Scott, Aubriana Parkins, Courtney Terry, Cambree Applegate, Darrin Applegate, Tracie Sullivan, Holly Coombs.

CALL TO ORDER: Reverend Susan Allman gave the opening prayer; the pledge of allegiance was led by boy scout Cody Greenhalgh.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Fred – I took a look at the intersection at 300 West and 400 South. There is a hazard for pedestrians and we need to put up some sort of railing or grate. Kit – We installed grates on both those corners. Let me know if there is still an issue. ■ Paul C – When we get to the bills, I want to disclose that the Aquatic Center asked me to do some minor work up there. I had done some of the cabinets when it was built and they asked me to do this work. I asked a competitor to do it to avoid a conflict and he was too busy. I just charged for time and materials. ■ Mayor – Tomorrow at midnight the legislative session ends. In the state budget the ATC has been funded as well as the Summer Games; the prairie dog fence at the Golf Course and also the Shakespeare Festival. Fred – Thanks for your work up there and thanks to the legislators. ■ Review the 2013 Water Report – Jonathan Stathis (exhibit). There is decreasing water use. The City is continuing to acquire water rights. We almost have 20,000 acre feet. We only used 37% last year so we have some room for growth. In 40 years we will probably have about 70,260 population and would need about 17,495 acre feet for that population. The power costs for pumping have gone up 107%. This is due to rate increases and the aquifer dropping. The overall total is due to population growth as well. Quichipa has dropped about three feet per year for the last 20 years. This year the water dropped five

feet due to the dry streak. For every foot of drop it costs \$500 per year for electrical costs to pump that water out of the well. Hopefully with the recharge rates and the conservation efforts the Quichipa situation will not be as concerning. Kit – Our main recharge is out at the Airport and will go into our aquifer. We recharge approximately 2000 to 2500 acre feet a year. Paul C – Good work on that.

Jonathan – The snowpack in southwest Utah is 47% of normal. This shortfall could cause a loss of flow from some of the mountain springs and there will likely be a larger decrease in the aquifer level. The City has water restrictions between 8 a.m. to 6 p.m. This allows the tanks to fill. The Water Department tries to enforce this, but it is difficult. Rick – The water guys go to work Monday through Friday and go to a specific location and we don't have workers driving up and down the streets throughout the day. On weekends people may have sprinklers on during the day and we don't have people out there to enforce the restrictions. Don – We can be good neighbors and suggest they comply. Fred – Would Code Enforcement take care of this? Rick – The Water Department has door hangers and they try to keep track of repeat offenders and then go from there. Paul B – The City has had the same ordinance on the books for a couple of years and doesn't differentiate between the sources of water. Large irrigators can use the reservoir and the ordinance doesn't differentiate between this and culinary. This is a criticism we've heard for a long time. There is not a lot of enforcement with citations. Don – I suggest that we be good neighbors, but if people still don't understand and they see the high school or the City park watering during the day they are confused about non-compliance. Maybe in the newsletter we could make an explanation. Fred – Why doesn't the City comply with the restrictions? Paul B – Most of our irrigation comes out of the pond and all the fields take a long time to water. Rick – The Cemetery and parks are the same. Fred – If it can be done at night it should be. But if not it's a different story. With the aquifer dropping we need to make sure people quit wasting water. Rick – With the evaporation rate during the day people lose 30 to 40% of effectiveness by daytime watering. Paul C – I congratulate the Water District on its educational efforts. Fred – The Water Fair was great. John – Maybe you can give some suggestions on the ordinance. Paul B – I will need to collaborate with the Water Department and the Police.

PUBLIC COMMENTS: ■ Tom Jett – A lot of businesses are switching to a sensor that reads the amount of moisture in the air. Doug Hall would be able to educate everyone on this. There is a lot of technology out there that could help conserve water. John – Doug is the Chair of the conservation committee at the Water District. The City and the School District is currently testing districts with this technology.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 19 & 26, 2014; (2) APPROVAL OF BILLS DATED FEBRUARY 26, 2014; (3) APPROVE THE \$2,500 SPONSORSHIP OF UN-PLUGGED CEDAR CITY TO BE PAID OUT OF THE EXECUTIVE DISCRETION FUND; (4) APPROVE A BOND AGREEMENT AND FINAL PLAT FOR ASHDOWN FOREST PUD PHASE 7 – BRIAN NICHOLS/PAUL BITTMENN; (5) APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN CEDAR CITY AND THE IRON COUNTY RESTAURANT TAX BOARD FOR A MATCHING GRANT OF \$2,500

FOR MAIN STREET BANNERS, THE CITY PORTION TO BE PAID OUT OF THE EXECUTIVE DISCRETION FUND – DANNY STEWART; (6) APPROVE RATIFICATION OF MAYOR’S SIGNATURE AUTHORIZING THE 2014 UTAH STATE LIBRARY MEMORANDUM OF AGREEMENT (COMMUNITY LIBRARY ENHANCEMENT FUNDS) IN THE AMOUNT OF \$9,184.00 – STEVE DECKER; (7) APPROVE THE UDOT STATEWIDE UTILITY LICENSE AGREEMENT – RYAN MARSHALL; (8) APPROVE PROPOSAL FROM EZLINKS FOR A SOFTWARE PACKAGE AT CEDAR RIDGE GOLF COURSE – JARED BARNES; (9) APPROVE THE REAPPOINTMENT OF BRUCE BARCLAY TO THE PARKS AND RECREATION ADVISORY BOARD – MAYOR WILSON:

Don - Regarding the minutes of February 19, on page 2, the person’s name is spelled Kahler.

Councilmember Marchant moved to approve the consent agenda items I through 9 with the correction of the spelling of Cal Kahler’s name on page 2; second by Councilmember Rowley; vote unanimous.

CONSIDER REQUEST TO MODIFY/REMOVE THE ISLAND IN THE VICINITY OF 647 S. CROSS HOLLOW ROAD IN FRONT OF STONE HAVEN – STACY JONES/SHARON WASDEN:

Fred – I drove by the island and from the north it’s not too much of a trick to make a U-turn. But Paul C said that with a longer truck it was difficult. We think the problem could be addressed by an apron of concrete on the east side of the road. Paul C – I would like to see that if we do the apron it is up to road standards. You could make a U-turn if there was more asphalt. John – To protect the people with the U-turn we need to go further south and put up directional signs so people don’t think the asphalt is a travel lane. Paul C – If Sonrise church ever builds you could share parking lots and if the driveway was between your properties it might be easier to turn into their parking lot. John – If someone wants to go south there will be the same U-turn situation. Don – I’m not sure a U-turn will solve the problems and I would like more input on the engineering aspect and what it would entail. It might be a bigger boondoggle with the U-turn than not. Fred – We have these all across America. Don – But we don’t have them here. Ron – On the Master Plan there are two lanes going both directions. Kit – The islands are the turn lane in the middle. There are two lanes on either side of the island. I don’t have any other suggestions. I gave you the costs on tearing out the island. Left lanes are built in there and they are protected turns so it is a little bit safer. John – What about the turning lane going north? Kit – We would need to put signage up that there are no left hand turns coming out of there. We could keep the turning lane in and make sure they aren’t turning left out of the drive way. We would have to widen out the asphalt on the other side there. I’ll look at the drainage and make sure it’s adequate. Ron – If you have a large number of vehicles making the U-turn there, there won’t be room for them. Don – I went out there and I was amazed at the amount of traffic that goes that direction. I don’t think it will solve problems with a U-turn at either location and I’m afraid there will be accidents there. Paul C – The median protects vehicles from fast moving traffic. Mayor – How were things with the wedding last weekend? Stacy Jones – It was a little congested. Sharon Wasden – I went to Utah barricade and put up barricades with caution tape. It

was a big event. I was concerned that as someone made a U-turn they might get hit so I put the barricades up. We had 400 people come and we planned for 700. I think the U-turn is a possibility but have you considered removing a large portion of the southern part so vehicles can turn directly into our parking lot instead of making the U-turn? That would still allow vehicles to angle inward. John – On the egress it would be natural to want to turn. We would need to add egress to the parking lot that was a right turn only. Paul C – That's one reason that a median is good.

Rick – We could put together an estimate for widening the asphalt and it would be the property owner's responsibility. Kit – Normally it is the person requesting the change that bears the cost. I would be concerned if we shorten the island and people pull in to make left turn. If there is no stacking distance for cars they will hang out into on-coming traffic creating a hazard. Paul C – An accident could happen either way and we need to recognize that. Sharon – I like facilitating the U-turn with signage. It guides them onto the asphalt. Paul C – Could an agreement be drawn up stating that Stone Haven pays for the apron and then Son Rise Church reimburses the cost to them when they build? Paul B – We can write a 10 year agreement. You probably need to talk to Son Rise.

Rick – Kit will design a turn width of asphalt on both ends and get an estimate of the cost. Stacy – We are a brand new business. We just closed on the mortgage and we don't have a lot of working capital right now, but will have in the future. We can't afford to pay for this safety issue right now and ask that you consider helping us out. Don – We will consider that but we have to be concerned about setting a precedent. We appreciate your predicament but we have a responsibility to others with public funds. Sharon – I was talking to the builder today and it was because of our construction that the water, sewer, and electrical is available to the entire east side of the road. Our burden was 15 to 20 thousand dollars for this. We made the pipes larger than our needs so they could extend to other properties in the area. We will have helped this whole area to develop. Rick – We will bring an estimate back next week.

APPROVE AN AGREEMENT WITH BUILDER GROUP, LLC, TO USE THE IRON RANGER'S ARENA FOR A DASH FOR CASH AND DEMOLITION DERBY - BRYCE DAVIS/DAN RODGERSON:

Bryce – Are there any concerns? I met with the City Manager and the City Attorney this morning about safety concerns. Amanda Hunter – I am a derby driver. My concern, although we're supportive, is the safety of the drivers. This event will have new drivers coming in and I ask the Council go through the rules of stock drivers and put more regulations in place for this event. We are supportive of this event. It gives us an opportunity to drive somewhere else and we like that, but we concerned about the safety of the drivers with the current rules listed on this event's website. Most events of this type require that the gas tank and battery are inside the vehicle to avoid fires. Usually the driver door is required to be welded shut or chained closed, etc. The gasoline should be secured inside with the driver. Don – There is more to this than I thought there was. Amanda – I request that maybe you pull something from another demolition event page and look at their safety rules. John – There is a standard for these events on line? Amanda – Not a standard, but the different events like those at the Parowan Fair or the

Washington County Fair have their requirements on line. Bryce – I sent an email to Kit and pulled up some rules. Fred – How about requiring the Parowan Derby rules for this event. Would that be adequate? Amanda – Washington County would be better for the stock class that is his style of derby. Those rules would reasonably protect the drivers. Bryce – Our event is based on spectators and originally we were just going to put a show on. We are not trying to create a sport or a sanctioned demolition derby. There are no national rules. John – I have heartburn with what you are saying. This would put drivers at risk. You need to come up with safety rules.

Rick – I looked at the Iron County rules and they are more extensive. If you're comfortable with Washington County rules, then that's what we'll ask. Fred – Bryce is this is your first demolition event? Bryce – Yes. Fred – I think you should spend more time with these people before you put on an event sanctioned by the City. Bryce - Amanda has some bias because she has been trying to have a contract with Larry at the Events Center. Amanda – My dad has tried to have a contract in the past. This has nothing to do with that. I am concerned with driver safety. Bryce – We are being very exclusive in selecting the drivers. The driver positions are not open to the public. I've put on these events with motorcycles before. This makes our event a little different. John – You have a purse so there is a competition. That puts drivers at risk to earn the \$1500 purse. Amanda – They are still calling it a demolition derby. John – I think you need more standards.

Leslie Holyoak – I am a driver and my concern is with many of the rules he has proposed. There is a big difference in vehicles and some are heavier. If the driver uses the back of car to ram another vehicle, which is common, there is the hazard of the gas tank in the back. After reading these proposed rules I wouldn't let anyone I know drive in this event. Amanda – We are all for what you are doing, but the driver's safety needs to be reinforced. Paul C – Since your event is not until next month, why not have the drivers fix their cars? Bryce – There are not set rules for these events. Iron County's rules are very restrictive. John – Common sense would say this shouldn't go on. Paul C – What is wrong with adding rules? Bryce – We want to keep the budget down on the cars. Amanda – I personally would rather pay up front and not have to pay medical bills later. Even with the rules we have in place usually the driver gets cuts and bruises, but the rules I am suggesting will save from serious injury and maybe even save the driver's life. Leslie – I am an inspector and the Iron County Derby at their demolition derby if the car is not safe, the safety inspectors turn the drivers away until it's fixed. Our concern is the safety of the drivers and the spectators. Don – Why not work with Dan and address these issues. We need to be careful in how we approach this. Bryce – I have no opposition to adopting different rules. The insurance company approved three million worth of insurance for this event with the current rules though. John – It's just common sense. I suggest that we review Washington County's rules and then look at something that is safer and more equitable. Leslie – I would suggest that you put in size requirements for the vehicles, so larger cars don't compete with smaller cars. Rick – Dan and I will get the Iron County and Washington County rules and highlight those expressed in the meeting. John – Maybe you could have a mini derby with compact cars. Mayor – We'll work with Dan and Rick to review the rules and different options and we

will bring this back to the next work meeting. Bryce – We will have to shoot for a different date.

**APPROVE A RESOLUTION INCREASING THE FEE FOR OVERNIGHT
STALL RENT AT CROSS HOLLOWES ARENA – DAN RODGERSON:**

Councilmember Rowley moved to approve the resolution increasing the fee for overnight stall rent at the arena; second by Councilmember Cozzens; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Rowley moved to adjourn at 6:48 p.m.; second by Councilmember Cozzens ; vote unanimous.

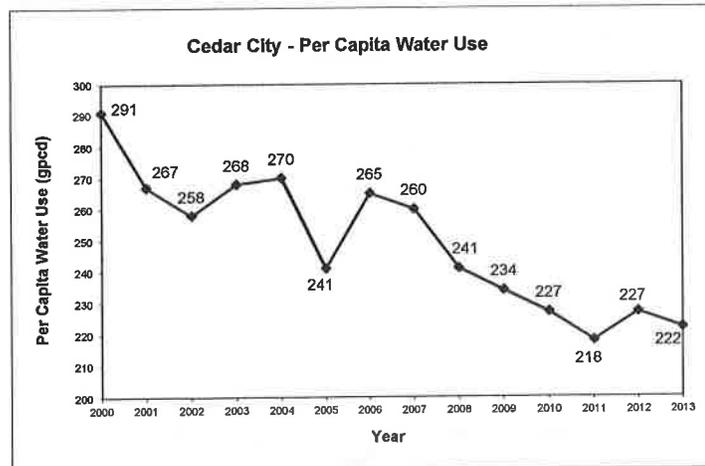

Barbara Barriek, Executive Assistant

Cedar City 2013 Water Report



Per Capita Water Use

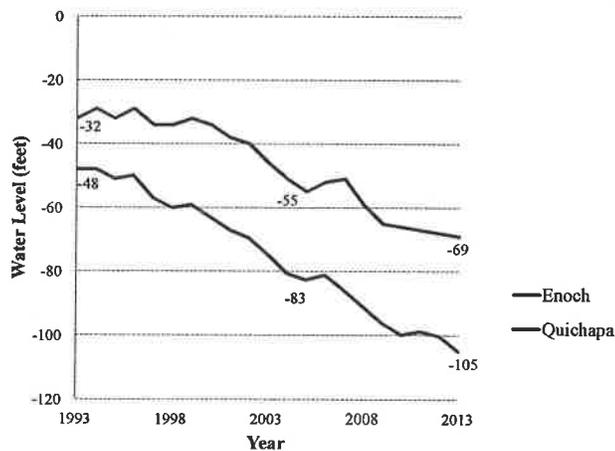
2013 population estimate = 29,118
2013 per capita water use = 222 gpcd



Aquifer Trends

- Water level in the aquifer west of Quichapa Lake has decreased from 48 feet in 1993 to 105 feet last year. This is an average decline of about 3 feet per year.
- From 2012 to 2013, the water table dropped about 5 feet.
- The 5-foot decline last year represents an additional \$2,500 in annual electrical costs. (approx. \$500/foot).

Cedar Valley Aquifer Levels



Summary of Water System Projects

Water Projects completed in 2013

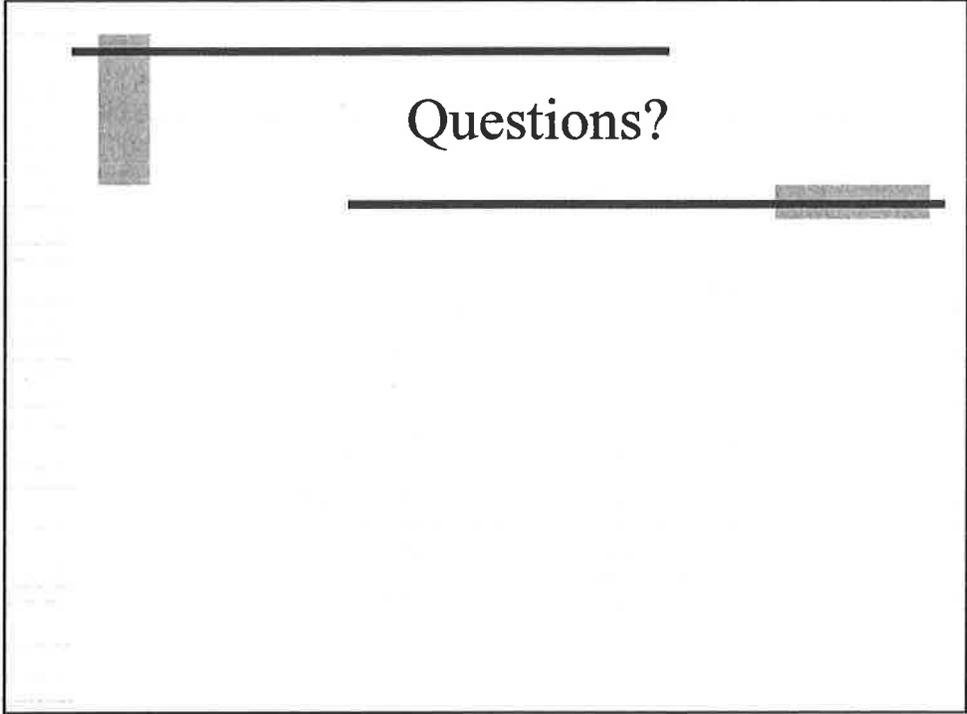
- Quichapa Well #5 power/motor conversion
- Spilsbury booster pump replacement
- Shurtz Canyon Springs collection box upgrade

Water Projects under construction or planned for 2014

- Cedar Canyon Tank replacement (under construction)
- 1700 West waterline replacement
- 100 West waterline replacement - 400 N. to Coal Creek Road
- Chain-link security fences at Quichapa Wells #5 and #6
- Equipment storage bay enclosure at Public Works yard
- Re-drill Quichapa Well #1
- Right Hand Canyon Springs collection box upgrade

Update on Water Situation

- Snowpack in SW Utah is currently at 47% of normal.
- 18" of snow currently at Webster's Flat. (Normal is 38")
- The dry winter could cause a loss of flow from some of the mountain springs. Also, there will likely be a larger decrease in the valley aquifer levels over the next few years.
- City currently has a restriction in place – no outside watering from 8:00 AM to 6:00 PM.
- Conservation is encouraged through the water rates and information can be sent out in the utility bill.



Questions?

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 Amount	Date Paid
4WALL ENTERTAINMENT					
L60526	GELS & GAFF TAPE	02/28/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	443.10	
Total 4WALL ENTERTAINMENT:				443.10	
ALLEN, RANDALL C.					
MAR 2014	PUBLIC DEFENDER CONTRACT	03/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ASHDOWN BROTHERS CONSTRUCTION					
2602	CED01-ASPHALT	03/06/2014	10-79-263 MAINTENANCE-STREETS	249.20	
Total ASHDOWN BROTHERS CONSTRUCTION:				249.20	
BAKER & TAYLOR					
4010803460	415754 L102673 4-GENERAL COLLEC	02/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	116.22	
4010803460	415754 L102673 4-YOUNG ADULT BO	02/26/2014	10-87-482 BOOKS-YOUNG ADULT	32.82	
4010803460	415754 L102673 4-CHILDREN BOOKS	02/26/2014	10-87-483 BOOKS-CHILDREN	664.25	
4010804166	415754 L102673 4-GENERAL COLLEC	02/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	32.24	
4010804166	415754 L102673 4-CHILDREN BOOKS	02/26/2014	10-87-483 BOOKS-CHILDREN	211.26	
4010805018	415754 L102673 4-YOUNG ADULT BO	02/27/2014	10-87-482 BOOKS-YOUNG ADULT	116.17	
4010805908	415754 L102673 4-GENERAL COLLEC	02/28/2014	10-87-481 BOOKS-GENERAL COLLECTION	419.07	
4010805908	415754 L102673 4-CHILDREN BOOKS	02/28/2014	10-87-483 BOOKS-CHILDREN	123.21	
4010813227	415754 L102673 4-GENERAL COLLEC	03/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	190.44	
4010813227	415754 L102673 4-YOUNG ADULT BO	03/07/2014	10-87-482 BOOKS-YOUNG ADULT	46.01	
4010813227	415754 L102673 4-CHILDREN BOOKS	03/07/2014	10-87-483 BOOKS-CHILDREN	55.51	
T02859730	415754 L102673 4-CHILDREN BOOKS	03/10/2014	10-87-483 BOOKS-CHILDREN	37.19	
Total BAKER & TAYLOR:				2,044.39	
BETTRIDGE DISTRIBUTING, KEN					
0185295	GAS & OIL	03/11/2014	10-78-930 INVENTORY	573.38	
Total BETTRIDGE DISTRIBUTING, KEN:				573.38	
BLUE STAKES OF UTAH					
UT201400267	CEDARC-STAKING CHARGES	02/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	111.34	
Total BLUE STAKES OF UTAH:				111.34	
BOWEN, COLLINS & ASSOCIATES					
10541	QUICHAPA FLOOD CHANNEL LOMR	03/11/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	183.35	
Total BOWEN, COLLINS & ASSOCIATES:				183.35	
CASELLE					
55621	CONTRACT SUPPORT	03/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR CITY COCA COLA					
211873	CONCESSIONS MERCHANDISE	03/13/2014	20-40-482 MERCHANDISE-CONCESSIONS	339.20	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
212052	SODA & CO2	03/13/2014	10-92-613 CONCESSIONS	187.55	
Total CEDAR CITY COCA COLA:				526.75	
CEDAR LAND TITLE, INC.					
31379	EAST BENCH TRAIL PARCELS	03/06/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	14,088.21	
3847	EPA RESEARCH FOR MSC GRANT	03/12/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	325.00	
Total CEDAR LAND TITLE, INC.:				14,413.21	
CEDAR MOUNTAIN EMBROIDERY					
3334	UNIFORM SHIRTS	03/04/2014	53-56-451 UNIFORM SERVICE	175.84	
Total CEDAR MOUNTAIN EMBROIDERY:				175.84	
CENTURY EQUIPMENT COMPANY					
CR15825	CEDAR CANYON TANK PROJECT	03/06/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	730.00	
Total CENTURY EQUIPMENT COMPANY:				730.00	
COAL CREEK COUNTERTOPS, LLC					
1738	GOLF COURSE CLUBHOUSE	01/09/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	5,506.00	
Total COAL CREEK COUNTERTOPS, LLC:				5,506.00	
CODALE ELECTRIC SUPPLY					
0980-492721	LIFT STATION BREAKER	03/03/2014	52-55-290 SEWER LINE MAINTENANCE	2,226.93	
0980-492887	LIFT STATION BREAKER	03/05/2014	52-55-290 SEWER LINE MAINTENANCE	59.54	
S5029455.002	REPAIRS-AQUATIC	02/21/2014	20-40-262 BUILDING & GROUND MAINTENANCE	195.00	
S5038915.001	SUPPLIES	03/05/2014	52-55-290 SEWER LINE MAINTENANCE	49.30	
Total CODALE ELECTRIC SUPPLY:				2,530.77	
COLONIAL LIFE					
3792991-0214420	LIFE INSURANCE	02/26/2014	10-73-942 FED GRANT-SAFER	1,464.00	
Total COLONIAL LIFE:				1,464.00	
COZZENS ENTERPRISES					
5949	CABINET DOORS	03/06/2014	41-40-790 CAP OUTLAY-RAP TAX	345.00	
Total COZZENS ENTERPRISES:				345.00	
CUA-CLAWS					
22714	WHEEL RESURFACING	02/27/2014	52-55-252 EQUIPMENT MAINTENANCE	815.00	
Total CUA-CLAWS:				815.00	
CURTIS & SONS, L.N.					
3144370-02	3999-SUPPLIES	02/28/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	43.95	
3144370-03	3999-SUPPLIES	03/06/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	263.70	
3144370-04	3999-SUPPLIES	03/07/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	860.00	
Total CURTIS & SONS, L.N.:				1,167.65	
D & D ELECTRIC					
1546	GOLF CLUBHOUSE REMODEL	02/19/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	530.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total D & D ELECTRIC:				530.00	
D & N EQUIPMENT REPAIR					
5594	LIFE INSPECTIONS	03/13/2014	10-78-480 SPECIAL DEPARTMENT SUPPLIES	289.85	
Total D & N EQUIPMENT REPAIR:				289.85	
DANVILLE SERVICES OF UTAH, LLC					
6581	YARD MAINTENANCE	02/28/2014	10-87-262 BUILDING & GROUND MAINTENANCE	21.00	
6582	CLEAN UP-WEST SIDE PARKING LOT	02/28/2014	56-40-262 BUILDING & GROUND MAINTENANCE	24.00	
6583	CLEAN UP - EAST SIDE PARKING LOT	02/28/2014	56-41-262 BUILDING & GROUND MAINTENANCE	21.00	
Total DANVILLE SERVICES OF UTAH, LLC:				66.00	
DAVIS COUNTY LIBRARY					
111948869	INTERLIBRARY LOAN NOT RETURNED	03/03/2014	10-87-481 BOOKS-GENERAL COLLECTION	27.99	
Total DAVIS COUNTY LIBRARY:				27.99	
DOCUMENT SOLUTIONS					
28661	LARGE FORMAT COPIER MAINT. AGR	03/06/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
EASY PICKER GOLF PRODUCTS					
0058724-IN	GOLF CLUBHOUSE REMODEL	01/31/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	4,160.68	
Total EASY PICKER GOLF PRODUCTS:				4,160.68	
FASTENAL					
UTCED48510	SUPPLIES	02/26/2014	10-73-262 BUILDING & GROUND MAINTENANCE	55.46	
Total FASTENAL:				55.46	
FISHER SCIENTIFIC					
2650608	DESSICATOR	02/26/2014	53-56-312 TESTING	211.87	
2650610	DESSICATOR	02/26/2014	53-56-312 TESTING	2,068.29	
3246851	572031-001-1 METTLER TOLEDO ANA	03/05/2014	53-56-312 TESTING	2,928.41	
Total FISHER SCIENTIFIC:				5,208.57	
FREEDOM MAILING SERVICE					
24157	BILLING STATEMENTS	03/07/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,530.52	
24157	NEWSLETTERS	03/07/2014	10-41-221 NEWSLETTER	158.34	
Total FREEDOM MAILING SERVICE:				3,688.86	
GALL'S, INC.					
001533092	0005300561-UNIFORMS	01/29/2014	10-70-620 UNIFORM PURCHASE	644.66	
001566997	0005300561-UNIFORMS	02/06/2014	10-70-620 UNIFORM PURCHASE	143.00	
Total GALL'S, INC.:				787.66	
GASCARD -STATE OF UTAH					
NP40663074	FUEL-FEB 2014	03/03/2014	10-42-251 GAS & OIL	79.89	
NP40663074	FUEL-FEB 2014	03/03/2014	10-60-251 GAS & OIL	176.30	
NP40663074	FUEL-FEB 2014	03/03/2014	10-70-251 GAS & OIL	8,902.06	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
NP40663074	FUEL-FEB 2014	03/03/2014	10-73-251 GAS & OIL	1,046.40	
NP40663074	FUEL-FEB 2014	03/03/2014	10-75-251 GAS & OIL	333.18	
NP40663074	FUEL-FEB 2014	03/03/2014	10-76-251 GAS & OIL	350.69	
NP40663074	FUEL-FEB 2014	03/03/2014	10-78-251 GAS & OIL	233.41	
NP40663074	FUEL-FEB 2014	03/03/2014	10-79-251 GAS & OIL	6,582.01	
NP40663074	FUEL-FEB 2014	03/03/2014	10-81-251 GAS & OIL	257.59	
NP40663074	FUEL-FEB 2014	03/03/2014	10-83-251 GAS & OIL	1,253.63	
NP40663074	FUEL-FEB 2014	03/03/2014	10-84-251 GAS & OIL	90.02	
NP40663074	FUEL-FEB 2014	03/03/2014	10-92-614 EVENT RECRUITING	232.98	
NP40663074	FUEL-FEB 2014	03/03/2014	22-40-251 GAS & OIL	1,945.11	
NP40663074	FUEL-FEB 2014	03/03/2014	24-40-251 GAS & OIL	294.53	
NP40663074	FUEL-FEB 2014	03/03/2014	28-40-251 GAS & OIL	105.16	
NP40663074	FUEL-FEB 2014	03/03/2014	51-40-251 GAS & OIL	2,106.88	
NP40663074	FUEL-FEB 2014	03/03/2014	52-55-251 GAS & OIL	1,095.16	
NP40663074	FUEL-FEB 2014	03/03/2014	53-56-251 GAS & OIL	539.68	
NP40663074	FUEL-FEB 2014	03/03/2014	54-40-251 GAS & OIL	114.20	
NP40663074	FUEL-FEB 2014	03/03/2014	55-40-251 GAS & OIL	3,965.69	
Total GASCARD -STATE OF UTAH:				<u>29,704.37</u>	
GRAFIX SHOPPE					
90243	VEHICLE WRAP	11/04/2013	10-70-252 EQUIPMENT MAINTENANCE	716.08	
Total GRAFIX SHOPPE:				<u>716.08</u>	
HEALTHY IRON COUNTY					
500002	MAJOR SPONSORSHIP	03/13/2014	10-41-613 EXECUTIVE DISCRETION	2,500.00	
Total HEALTHY IRON COUNTY:				<u>2,500.00</u>	
HERO PLUMBING					
0106	GREASE TRAP PUMPING	03/12/2014	10-83-262 BUILDING & GROUND MAINTENANCE	300.00	
0106	GREASE TRAP PUMPING	03/12/2014	10-90-262 BUILDING & GROUND MAINTENANCE	600.00	
Total HERO PLUMBING:				<u>900.00</u>	
IHC WORKMED - CEDAR CITY					
CC2631199	1041137-DRUG TESTING	03/03/2014	10-44-137 DRUG TESTING	352.00	
Total IHC WORKMED - CEDAR CITY:				<u>352.00</u>	
IMAGE PRO					
67996	433-ADVERTISING	03/10/2014	10-84-220 ADVERTISING	446.47	
Total IMAGE PRO:				<u>446.47</u>	
INFOWEST					
1480421	14952-INTERNET SERVICE	03/01/2014	24-40-270 UTILITIES	50.95	
1481181	INTERNET SERVICES	03/01/2014	20-40-280 TELEPHONE	54.95	
1483547	14952-INTERNET SERVICE	03/01/2014	10-83-280 TELEPHONE	39.95	
1483548	INTERNET SERVICES	03/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				<u>185.80</u>	
INTERMOUNTAIN FARMERS					
1003443184	WEED KILLER	02/27/2014	24-40-420 WEED ABATEMENT	161.14	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total INTERMOUNTAIN FARMERS:				161.14	
INTERWEST SUPPLY, INC.					
IN0045837	CHOCKY BAR	03/10/2014	10-78-930 INVENTORY	1,297.20	
Total INTERWEST SUPPLY, INC.:				1,297.20	
IRON COUNTY AUDITOR					
022814	LANDFILL REM. - FEB 2014	02/28/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,137.35	
Total IRON COUNTY AUDITOR:				29,137.35	
IRON COUNTY LANDFILL					
9053	LANDFILL - FEB 2014	03/06/2014	10-42-270 UTILITIES	2.15	
9053	LANDFILL - FEB 2014	03/06/2014	10-76-270 UTILITIES	1.07	
9053	LANDFILL - FEB 2014	03/06/2014	10-87-270 UTILITIES	2.15	
9053	LANDFILL - FEB 2014	03/06/2014	10-90-270 UTILITIES	5.37	
9053	LANDFILL - FEB 2014	03/06/2014	10-92-270 UTILITIES	2.15	
9053	LANDFILL - FEB 2014	03/06/2014	24-40-270 UTILITIES	5.37	
9053	LANDFILL - FEB 2014	03/06/2014	28-40-270 UTILITIES	7.52	
9053	LANDFILL - FEB 2014	03/06/2014	61-40-270 UTILITIES	2.15	
9053	LANDFILL - FEB 2014	03/06/2014	53-56-270 UTILITIES	141.47	
Total IRON COUNTY LANDFILL:				169.40	
JASON ASHWORTH					
FEB 2014	EAST SNOW REMOVAL	02/28/2014	56-41-263 SNOW REMOVAL	285.00	
FEB 2014	WEST SNOW REMOVAL	02/28/2014	56-40-263 SNOW REMOVAL	140.00	
Total JASON ASHWORTH:				425.00	
JENKINS OIL COMPANY					
0455245	GAS & OIL	03/07/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	2,528.85	
0455248	GAS & OIL	03/14/2014	10-79-251 GAS & OIL	2,811.76	
Total JENKINS OIL COMPANY:				5,340.61	
JJ'S WINDOW CLEANING					
715306	WINDOW CLEANING	03/11/2014	10-92-262 BUILDING & GROUND MAINTENANCE	1,900.00	
Total JJ'S WINDOW CLEANING:				1,900.00	
L3 COMMUNICATIONS					
0205870-IN	BATTERY/TRANSMITTER	11/11/2013	10-70-252 EQUIPMENT MAINTENANCE	178.85	
Total L3 COMMUNICATIONS:				178.85	
LABOR COMMISSION-SAFETY DIV					
14U023140	BOILER INSPECTION	02/13/2014	53-56-252 EQUIPMENT MAINTENANCE	60.00	
Total LABOR COMMISSION-SAFETY DIV:				60.00	
LEGACY EQUIPMENT					
63256	SUPPLIES	03/12/2014	52-55-252 EQUIPMENT MAINTENANCE	89.25	
Total LEGACY EQUIPMENT:				89.25	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
LYLE SIGNS, INC					
1179137	SIGNS	03/05/2014	10-78-930 INVENTORY	1,037.84	
Total LYLE SIGNS, INC:				1,037.84	
MARIC SALES					
12122	780-PARTS	03/04/2014	52-55-252 EQUIPMENT MAINTENANCE	702.36	
Total MARIC SALES:				702.36	
MICROMARKETING LLC ATTN: AR					
516645	15980-CHILDREN'S BOOKS	02/25/2014	10-87-483 BOOKS-CHILDREN	15.29	
516793	15980-YOUNG ADULT BOOKS	02/25/2014	10-87-482 BOOKS-YOUNG ADULT	71.76	
517014	15980-GENERAL COLLECTION	02/28/2014	10-87-481 BOOKS-GENERAL COLLECTION	89.95	
517242	15980-YOUNG ADULT BOOKS	02/28/2014	10-87-482 BOOKS-YOUNG ADULT	34.99	
517689	15980-YOUNG ADULT BOOKS	03/04/2014	10-87-482 BOOKS-YOUNG ADULT	64.76	
Total MICROMARKETING LLC ATTN: AR:				276.75	
MITCHELL 1					
030414	AUTOMOTIVE INFORMATION SUBSC	03/04/2014	10-78-210 SUBSCRIPTIONS & MEMBERSHIPS	1,488.00	
Total MITCHELL 1:				1,488.00	
MJG, INC.					
4481	MAINTENANCE TESTS	03/04/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
MAR 2014-AQUATI	1077-GARBAGE DISPOSAL	02/28/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
MAR 2014-CEM	1077-GARBAGE DISPOSAL	02/28/2014	10-83-262 BUILDING & GROUND MAINTENANCE	203.96	
Total MOSDELL SANITATION INC.:				293.96	
MOTOROLA SOLUTIONS, INC.					
76642341	1036358225 0001-PAGER REPAIR	03/07/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	78.00	
Total MOTOROLA SOLUTIONS, INC.:				78.00	
MOUNTAIN LIGHTING					
10606	GOLF COURSE CLUB HOUSE	01/22/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	4,314.51	
10671	GOLF COURSE CLUB HOUSE	01/22/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	75.24	
10700	GOLF COURSE CLUB HOUSE	01/31/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	22.50	
10728	GOLF COURSE CLUB HOUSE	02/11/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	114.40	
10740	GOLF COURSE CLUBHOUSE	02/19/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	(322.18)	
Total MOUNTAIN LIGHTING:				4,204.47	
MOUNTAIN WEST COMPUTERS					
39792	MAYOR'S COMPUTER	03/03/2014	10-41-613 EXECUTIVE DISCRETION	719.00	
39812	LAPTOP	03/04/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	819.00	
39834	SOFTWARE UPGRADE	03/05/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	183.00	
39972	MAYOR'S PRINTER	03/13/2014	10-41-613 EXECUTIVE DISCRETION	379.00	
Total MOUNTAIN WEST COMPUTERS:				2,100.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
NEOPOST USA INC.					
51456607	POSTAGE MACHINE WARRANTY & M	03/02/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST USA INC.:				349.50	
NUCO2					
41149410	CHEMICALS	02/24/2014	20-40-254 CHEMICALS	243.28	
41213233	CHEMICALS	02/28/2014	20-40-254 CHEMICALS	412.78	
41302783	CHEMICALS	04/01/2014	20-40-254 CHEMICALS	50.00	
41363851	CHEMICALS	03/11/2014	20-40-254 CHEMICALS	298.78	
Total NUCO2:				1,004.84	
OLD DOMINION BRUSH					
0055165-IN	BRUSH/BROOM	02/20/2014	10-78-930 INVENTORY	934.62	
Total OLD DOMINION BRUSH:				934.62	
PENWORTHY COMPANY					
560998	54400020-1 CHILDRENS BOOKS	03/07/2014	10-87-483 BOOKS-CHILDREN	384.21	
Total PENWORTHY COMPANY:				384.21	
PIONEER FLOOR COVERINGS					
PI031470	GOLF COURSE CLUBHOUSE REMOD	12/10/2013	28-40-730 CAP OUTLAY - IMPROVEMENTS	4,721.50	
PI031471	GOLF COURSE CLUBHOUSE REMOD	12/10/2013	28-40-730 CAP OUTLAY - IMPROVEMENTS	2,778.50	
PI031628	GOLF COURSE CLUBHOUSE REMOD	01/14/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	6,999.09	
PI031630	GOLF COURSE CLUBHOUSE REMOD	01/15/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	954.18	
Total PIONEER FLOOR COVERINGS:				15,453.27	
PROFORCE MARKETING, INC					
197527	TASER SUIT & CARTRIDGES	02/26/2014	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	801.98	
Total PROFORCE MARKETING, INC:				801.98	
PROVIDENCE CLEANERS					
FEB 2014	DRY CLEANING	02/28/2014	10-70-451 UNIFORM MAINTENANCE	324.34	
Total PROVIDENCE CLEANERS:				324.34	
R-57 ELECTRIC					
1065	LIGHTING MAINTENANCE	03/03/2014	10-87-262 BUILDING & GROUND MAINTENANCE	399.76	
1072	ELECTRICAL WORK	03/17/2014	10-92-262 BUILDING & GROUND MAINTENANCE	565.66	
Total R-57 ELECTRIC:				965.42	
RANDOM HOUSE INC.					
1089437433	9032490000-GENERAL COLLECTION B	03/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	140.25	
1089480312	9032490000-GENERAL COLLECTION B	03/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	40.50	
Total RANDOM HOUSE INC.:				180.75	
RECORDED BOOKS, LLC					
74878775	1501705-YOUNG ADULT BOOKS	02/25/2014	10-87-482 BOOKS-YOUNG ADULT	315.00	
74878775	1501705-CHILDRENS BOOKS	02/25/2014	10-87-483 BOOKS-CHILDREN	111.40	
74885709	1501705-GENERAL COLLECTION BOO	02/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	53.64	
74888675	1501705-GENERAL COLLECTION BOO	02/28/2014	10-87-481 BOOKS-GENERAL COLLECTION	48.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
74891939	1501705-GENERAL COLLECTION BOO	03/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	222.60	
74893329	1501705-GENERAL COLLECTION BOO	03/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	113.27	
Total RECORDED BOOKS, LLC:				863.93	
ROCKY MOUNTAIN POWER					
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-42-270 UTILITIES	2,636.36	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-53-635 FESTIVAL PROMOTIONS	28.28	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-60-270 UTILITIES	452.02	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-73-270 UTILITIES	1,166.43	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-76-270 UTILITIES	104.09	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	55.70	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-79-271 UTILITIES-STREET LIGHTING	7,405.00	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-83-270 UTILITIES	2,796.41	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-87-270 UTILITIES	1,724.57	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-90-270 UTILITIES	877.42	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	10-92-270 UTILITIES	4,445.73	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	20-40-270 UTILITIES	13,056.53	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	22-40-270 UTILITIES	201.35	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	24-40-270 UTILITIES	3,672.68	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	28-40-270 UTILITIES	485.09	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	51-40-270 UTILITIES	20,801.22	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	52-55-270 UTILITIES	2,263.17	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	53-56-270 UTILITIES	11,259.05	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	55-40-270 UTILITIES	11.77	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	56-41-270 UTILITIES	450.98	
FEB 2014	POWER BILL-FEB 2014	03/04/2014	61-40-270 UTILITIES	1,458.53	
Total ROCKY MOUNTAIN POWER:				75,352.38	
RURAL WATER ASSOC OF UTAH					
6200	OPERATOR CERTIFICATION TRAININ	03/11/2014	51-40-230 TRAVEL & TRAINING	410.00	
Total RURAL WATER ASSOC OF UTAH:				410.00	
RUSH TRUCK CENTERS					
215-272677	PARTS	01/31/2014	10-78-930 INVENTORY	85.24	
215-272734	PARTS	02/04/2014	10-78-930 INVENTORY	95.83	
215-272746	PARTS	02/05/2014	10-78-930 INVENTORY	189.13	
215-272901	PARTS	02/13/2014	10-78-930 INVENTORY	301.91	
215-272965	PARTS	02/18/2014	10-78-930 INVENTORY	(189.13)	
215-272966	PARTS	02/18/2014	10-78-930 INVENTORY	(30.78)	
Total RUSH TRUCK CENTERS:				452.20	
SCHOLZEN PRODUCTS COMPANY					
867249	100592-SUPPLIES	02/21/2014	52-55-290 SEWER LINE MAINTENANCE	705.00	
867598	100592-SUPPLIES	02/24/2014	53-56-252 EQUIPMENT MAINTENANCE	25.00	
867654	EAST BENCH TRAIL	02/25/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,800.00	
868581	100592-MISCELLANEOUS SUPPLIES	02/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	720.75	
869087	100592-MISCELLANEOUS SUPPLIES	03/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,038.34	
869139	100592-MISCELLANEOUS SUPPLIES	03/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	504.44	
870442	100592-MISCELLANEOUS SUPPLIES	03/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	228.56	
871246	CONCESSION BLDG CEDAR CANYON	03/12/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	4,700.29	
Total SCHOLZEN PRODUCTS COMPANY:				9,722.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SHAKESPEAR SALES & SERVICE					
31601	MAINTENANCE	02/05/2014	28-40-262 BUILDING & GROUND MAINTENANCE	48.00	
31621	MAINTENANCE	02/21/2014	28-40-262 BUILDING & GROUND MAINTENANCE	124.00	
Total SHAKESPEAR SALES & SERVICE:				172.00	
SOUTHERN UTAH LUMBER					
067877	8100-MISC SUPPLIES	01/31/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	220.18	
068882	8100-MISC SUPPLIES	02/28/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	16.99	
Total SOUTHERN UTAH LUMBER:				237.17	
SOUTHWEST PLUMBING SUPPLY					
S2212887.001	113-MISC SUPPLIES	03/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	311.09	
S2212887.002	113-MISC SUPPLIES	03/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	267.00	
Total SOUTHWEST PLUMBING SUPPLY:				578.09	
SPECTRUM					
2000027457	06100014 000-L9334 AD FOR BIDS	02/28/2014	10-41-220 PUBLIC NOTICES	76.63	
2000027778	06100014 000-L9350 NOO	03/04/2014	10-41-220 PUBLIC NOTICES	54.52	
Total SPECTRUM:				131.15	
STANLEY ACCESS TECH, LLC					
0903233043	HANDICAP BUTTONS	02/24/2014	20-40-262 BUILDING & GROUND MAINTENANCE	321.92	
Total STANLEY ACCESS TECH, LLC:				321.92	
STATE BUREAU OF INVESTIGATION					
022514	AGENT OT COLE DOUGLAS	02/25/2014	76-40-111 OVERTIME-PERM	98.15	
Total STATE BUREAU OF INVESTIGATION:				98.15	
STEWART BROTHERS ELECTRIC					
82985	3-IN. SUBMERSIBLE NON-CLOG PUM	02/28/2014	53-56-252 EQUIPMENT MAINTENANCE	5,056.00	
Total STEWART BROTHERS ELECTRIC:				5,056.00	
SUNROC CORPORATION					
40242070	CEDCI-SLURRY/ASPHALT/BASE	02/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40243489	CEDCI-EAST BENCH TRAIL	03/04/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	114.45	
40243975	CEDCI-SLURRY/ASPHALT/BASE	03/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
Total SUNROC CORPORATION:				939.45	
SUU ACCOUNTS RECEIVABLE					
S0025966	WATER LAB TESTING	03/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
Total SUU ACCOUNTS RECEIVABLE:				600.00	
SYMBOL ARTS					
0208324-IN	00-CED005-FITNESS MERIT PINS	03/03/2014	10-70-611 EMPLOYEE RECOGNITION	70.00	
Total SYMBOL ARTS:				70.00	
SYSCO LAS VEGAS INC.					
603059479	CONCESSION MERCHANDISE	03/11/2014	20-40-482 MERCHANDISE-CONCESSIONS	627.93	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SYSCO LAS VEGAS INC.:				627.93	
TACTEC					
13372	RADIO SERVICE	02/28/2014	22-40-270 UTILITIES	120.00	
Total TACTEC:				120.00	
THATCHER COMPANY					
1330880	0309700-CHEMICALS	03/10/2014	53-56-254 CHEMICALS	6,016.00	
Total THATCHER COMPANY:				6,016.00	
THE TIRE AND AUTO CENTER					
15184	TIRES	02/28/2014	10-78-930 INVENTORY	502.36	
Total THE TIRE AND AUTO CENTER:				502.36	
TONGS FIRE EXTINGUISHER SER.					
7661	10 LB ABC (4)	03/04/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	1,016.00	
7685	FIRE EXTINGUISHER RECHARGE/MAI	03/13/2014	53-56-310 PROF & TECH SERVICES	113.60	
Total TONGS FIRE EXTINGUISHER SER.:				1,129.60	
TURN SECURE SHREDDING					
0965	SHREDDING	03/11/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
TYTAN SECURITY					
MAR 2014 DIG MO	SECURITY MONITORING	02/28/2014	20-40-280 TELEPHONE	29.99	
MAR 2014 FIRE M	SECURITY MONITORING	02/28/2014	20-40-280 TELEPHONE	24.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0327437	UNIFORM SERVICE	03/05/2014	10-78-451 UNIFORM SERVICE	89.54	
352 0327563	UNIFORM SERVICES	03/07/2014	53-56-451 UNIFORM SERVICE	24.13	
352 0327563	MATS & MOPS	03/07/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
352 0327929	UNIFORM SERVICE	03/12/2014	10-78-451 UNIFORM SERVICE	88.94	
352 0328432	UNIFORM SERVICE	03/19/2014	10-78-451 UNIFORM SERVICE	94.69	
Total UNIFIRST CORPORATION:				318.05	
UPPER CASE PRINTING, INK.					
7999	NEWSLETTERS	03/06/2014	10-41-221 NEWSLETTER	491.91	
Total UPPER CASE PRINTING, INK.:				491.91	
URIECO CONSTRUCTION					
CAN WATER TANK	CEDAR CANYON WATER TANK	03/12/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	101,148.41	
Total URIECO CONSTRUCTION:				101,148.41	
UTAH SECTION PGA					
BOG1403	16888-UTAH'S BOOK OF GOLF AD	03/01/2014	28-40-220 ADVERTISING	1,200.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total UTAH SECTION PGA:				1,200.00	
UTAH STATE TAX COMMISSION					
FEB 2014	SALES TAX FEB 2014	03/10/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	48.39	
FEB 2014	SALES TAX FEB 2014	03/10/2014	10-41-612 SALES TAX	25.39	
FEB 2014	SALES TAX FEB 2014	03/10/2014	20-40-612 SALES TAX	1,876.45	
FEB 2014	SALES TAX FEB 2014	03/10/2014	28-40-612 SALES TAX	1,126.25	
FEB 2014	SALES TAX FEB 2014	03/10/2014	55-40-612 SALES TAX	78.01	
Total UTAH STATE TAX COMMISSION:				3,152.49	
VERACITY NETWORKS					
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-41-280 TELEPHONE	16.95	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-44-280 TELEPHONE	4.68	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-60-280 TELEPHONE	3.96	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-70-280 TELEPHONE	35.52	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-73-280 TELEPHONE	4.86	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-75-280 TELEPHONE	1.01	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-76-280 TELEPHONE	1.93	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-77-280 TELEPHONE	1.92	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-78-280 TELEPHONE	1.97	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-81-280 TELEPHONE	8.61	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-83-280 TELEPHONE	1.79	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-84-280 TELEPHONE	1.01	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-87-280 TELEPHONE	9.00	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-90-280 TELEPHONE	.45	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	10-92-280 TELEPHONE	7.39	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	20-40-280 TELEPHONE	7.77	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	22-40-280 TELEPHONE	5.28	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	24-40-280 TELEPHONE	1.92	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	28-40-280 TELEPHONE	.38	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	51-40-280 TELEPHONE	3.71	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	52-55-280 TELEPHONE	.51	
2098559	LONG DISTANCE - FEB 2014	02/25/2014	53-56-280 TELEPHONE	5.30	
Total VERACITY NETWORKS:				125.92	
VISA					
MAR 2014	4144 7110 003 4232 -LEGISLATIVE DA	03/02/2014	10-41-325 YOUTH CITY COUNCIL	470.00	
Total VISA:				470.00	
WARNER TRUCK CENTER					
931748	17953-PARTS	11/27/2013	10-78-930 INVENTORY	17.18	
946153	17953-PARTS	02/03/2014	10-78-930 INVENTORY	119.65	
949076	17953-PARTS	02/14/2014	10-78-930 INVENTORY	45.07	
Total WARNER TRUCK CENTER:				181.90	
WASHINGTON COUNTY SOLID WASTE					
7174	RECYCLING PROGRAM	02/28/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
74462905	JANITORIAL SUPPLIES	03/05/2014	10-83-261 JANITORIAL SUPPLIES708.48		
74471555	CLEANING SUPPLIES	03/10/2014	20-40-261 JANITORIAL SUPPLIES603.05		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WAXIE SANITARY SUPPLY:				1,311.53	
WEIDNER & ASSOCIATES					
106185	FIRE HOOKS	02/28/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	332.53	
Total WEIDNER & ASSOCIATES:				332.53	
WHEELER MACHINERY COMPANY					
CEC057272A	015002-PARTS	03/04/2014	10-78-930 INVENTORY	55.83	
CEC057272B	015002-PARTS	03/05/2014	10-78-930 INVENTORY	1,915.02	
RS0000004810	015002-CEDAR CANYON TANK	03/04/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	729.50	
Total WHEELER MACHINERY COMPANY:				2,700.35	
ZIONS FIRST NATIONAL BANK					
030514	WATER BOND PAYMENT	03/05/2014	51-40-810 DEBT SERVICE-PRINCIPAL	145,000.00	
030514	WATER BOND PAYMENT	03/05/2014	51-40-820 DEBT SERVICE-INTEREST	66,081.01	
Total ZIONS FIRST NATIONAL BANK:				211,081.01	
Grand Totals:				581,063.67	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Reron Savage

City Treasurer: Wendy C Bomp

Report Criteria:

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

#5

CEDAR CITY RESOLUTION NO. 14-0326

A RESOLUTION AMENDING THE CEDAR CITY CONSOLIDATED FEE SCHEDULE TO INCLUDE A PER GALLON RATE FOR COMMERCIAL ENTITIES OUTSIDE OF THE CITY THAT ARE CONNECTED TO THE CITY'S CULINARY WATER SYSTEM.

WHEREAS, Cedar City has established a consolidated fee schedule; and

WHEREAS, the City's consolidated fee schedule includes rates that are charged for using the City's culinary water system; and

WHEREAS, Milt's Stage Stop and Rusty's Ranch House are the only two (2) known businesses located outside of the political boundaries of Cedar City that are connected to the City's Culinary water system; and

WHEREAS, Currently the City's fee schedule does not have a separate billing rate for Businesses located outside of the City's borders that are connected to the City's culinary water supply, but the above named businesses have been paying the same rate established by ordinance for livestock connections outside of the City limits; and

WHEREAS, the City Council has been approached by the owner of Rusty's Ranch House requesting that the culinary water rate for businesses located outside of the City limits be set at \$1.00 per 1,000 gallons or portion thereof; and

WHEREAS, Cedar City ordinance 37-17 regulates establishing water rates and reads, "all charges for use of Cedar City culinary water provided to a customer shall be established by the City Council and adopted in the form of written Resolutions duly authorized and approved by said Council"; and

WHEREAS, after considering a proposal to set the culinary rate for businesses located outside of the City limits at \$1.00 per 1,000 gallons or portion thereof during an open and public meeting the City Council finds that it is in the best interests of the health, safety, and general welfare of Cedar City to adopt such a rate.

NOW THEREFORE BE IT RESOLVED by the City Council of Cedar City, State of Utah, that the following rate is adopted and included in the City's consolidated fee schedule:

Non-Residential (outside City limits) \$1.00

all water fees are per thousand gallons rounded up to the next thousand.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that City staff is authorized to make such non-substantive changes to the fee schedule as are necessary to accommodate the amendments contained herein.

This Resolution, Cedar City Resolution No. 14-3026, shall take effect as soon as it is passed by the City Council and signed by the Mayor and City Recorder.

AYES _____ NAYS _____ ABSTAINED _____

Dated this ____ day of March, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER

CEDAR CITY COUNCIL
AGENDA ITEMS V - 6
DECISION PAPER

TO: Mayor and City Council
FROM: Paul Bittmenn
DATE: March 24, 2014
SUBJECT: Consider settlement for sewer backup claims.

DISCUSSION:

On March 6, 2014, there was a backup in the City's main sewer lines in the Equestrian Point Subdivision. The backup was caused by the City's maintenance activities on a wastewater lift station. The wastewater backed up into two (2) homes: 3889 West 1500 North owned and occupied by Brett and Stephanie Greenhalgh; and 3886 West 1500 North owned by Mr. and Mrs. Childs and occupied by Jody Heaps. Both homes had wastewater back up into their basements. The general nature of the damage to both basements can be summarized as: cleanup; carpets and pad; baseboard; sheetrock; and personal property. The City sent a disaster cleanup contractor, Ally 1, to clean up the wastewater, remove damaged property, and treat the remaining structure and fixtures with an anti-microbial agent.

The City Frontier Adjustors to document the damages. The occupants of each home have submitted lists of the personal property damaged. Included with these lists is a current replacement value for the damaged property. The adjustor has included a depreciated value for the personal property. A note on the City's practice related to replacement value vs. depreciated value for personal property damaged in a sewer backup. The last sewer backup record we have is from an incident in 2009. In that claim the City paid the complete replacement value for the personal property.

Where the dollar values of these claims exceed the URMMA deductible the City may choose to have payment of the claims facilitated through URMMA. After releases are negotiated and signed, URMMA would pay the entire settlement for each claim. The City would have to pay the deductible for each claim and then have five (5) years to repay the remaining amount to each claimant. In the alternative the City could opt to pay each claim outright without engaging URMMA's services.

Below is a narrative for each property.

Childs' home at 3886 West 1500 North.

1. Emergency cleanup.

The emergency cleanup bill includes cost to remove the wastewater; remove and dispose of carpet, pad and baseboard; apply anti-microbial agent; and use of heavy air-movers for 24 hours. The rooms in the basement impacted include the 2 bedrooms with closets, one bathroom, a hall way, stairs, mechanical room, office, family room, kitchenette, and the landing. The amount of services required in each room

varied depending on the impact from the wastewater flooding. For example in the mechanical room where there is a floor drain all of the mechanical equipment has to be moved, cleaned, treated with the anti-microbial agent, dried, and re-installed. The impact on areas with solid surface flooring was less than the impact on the carpeted areas. A complete listing of the cleanup costs is available upon request. The total cost for the emergency clean up to this residence is \$3,811.87

2. Personal property.

The damage to personal property has been documented by Frontier Adjustors who entered the home on or about the 6th and photographed the damaged areas. The home's renter supplied a list of personal property with estimated replacement values. Frontier Adjustors applied depreciation to the personal property amounts. Frontier's information was sent to URMMA to take a look at the depreciation. According to the claims adjustor at URMMA, Mr. Lyle Kunz, the overall depreciation applied by Frontier is in line with URMMA's practice.

The personal property includes basic household items. A complete list of household items and the report from Frontier Adjustors are not attached but are available upon request. Mrs. Heaps provided a replacement value for the items damaged at \$3,048.44. Frontier's estimate after applying depreciation is \$2,250.00. The bill for Frontier's services is \$263.40.

3. Property Repair.

A component of Ally 1 is providing licensed contractor services to repair the property impacted by an incident. Ally 1 has provided the City with a written bid for the repair work which generally consists of: removing the remaining carpet and pad; replacing carpet and pad; painting the walls; painting and replacing the baseboard; repair and/or replace doors and drywall and trim; and debris removal. The amount of repair work in individual areas of the basement also depends on the scope of the damages. For example not all of the rooms had carpeted floors so the scope of the repair work in these rooms will be less. The total cost for the repair work is \$8,713.84. The detailed cost estimate is available upon request.

4. Summary.

The summary of costs for the Childs' home includes: \$3,811.87 (emergency cleanup); \$263.40 (Frontier Adjustors); \$3,048.44 (personal property no depreciation applied), and; \$8,713.84 for repair. The total cost for this claim is \$15,837.55. If depreciation is applied to the personal property the total for this claim is \$15,039.11.

Greenhalgh home 3889 West 1500 North.

1. Emergency cleanup.

The emergency cleanup bill includes cost to remove the wastewater; remove and dispose of carpet, pad and baseboard; apply anti-microbial agent; and use of heavy air-movers for 24 hours. The rooms in the basement impacted include the family room, closet, landing, stairs, hallway, mechanical room, bedroom with closet, and bathroom. The amount of services required in each room varied depending on the

impact. For example in the mechanical room where there is a floor drain all of the mechanical equipment has to be moved, cleaned, treated with the anti-microbial agent, dried, and re-installed. The impact on areas with solid surface flooring was less than the impact on the carpet. A complete listing of the cleanup costs is available upon request. The total cost for the emergency clean up to this residence is \$3,963.97

2. Personal property.

Damage to personal property has been documented by Frontier Adjustors who entered the home on or about the 6th and photographed the damaged areas. The home owner supplied a list of personal property with estimated replacement values. Included in the damaged items were four (4) items that were hand made by Mr. Greenhalgh and his father. These items included a dresser and hutch, gun cabinet, shelving unit, and a side table. The personal property list for the Greenhalgh's includes a day off without pay for Mrs. Greenhalgh, the bill for Jackson Plumbing, and estimated power costs. Frontier Adjustors applied depreciation to the replacement value of the Greenhalgh's personal property excluding Mrs. Greenhalgh's wages, Jackson Plumbing's bill, and the estimated power costs. Frontier's information was sent to URMMA to take a look at the depreciation applied to the personal property. According to the claims adjustor at URMMA, Mr. Lyle Kunz, the overall depreciation applied by Frontier is in line with URMMA's practice.

The personal property includes basic household items. The estimated replacement value for the handmade items will not compensate for the sentimental value associated with projects completed with Mr. Greenhalgh's father. A complete list of household items and the report from Frontier Adjustors are not attached but are available upon request. The Greenhalgh's estimated personal property replacement value including the Mrs. Greenhalgh's lost wages, the bill to Jackson Plumbing, and increased power costs is \$5,223.00. Frontier's estimate after depreciation is applied is \$3,418. The bill for Frontier's services is \$279.00.

3. Property Repair.

Ally 1 provides licensed contractor services to complete necessary repair work. Ally 1 has provided the City with a written bid for the repair work generally consisting of: removal of the remaining carpet and pad; replacement of carpet and pad; painting the walls; painting and replacing the baseboard; repair and/or replace doors and drywall and trim; removal of debris. The amount of repair work in individual areas of the basement also depends on the scope of the damages. For example not all of the rooms had carpeted floors so the scope of the repair work in these rooms will be less. The total cost for the repair work is \$11,331.24. The detailed cost estimate is available upon request.

4. Summary.

The summary of costs for the Greenhalgh's home includes: \$3,963.97 (emergency cleanup); \$279.00 (Frontier Adjustors); \$5,223.00 (personal property no depreciation applied), and; \$11,331.24 for repair. The total cost for this claim is \$20,797.21. If depreciation is applied to the personal property the total for this claim is \$18,992.21.

Please consider approving settlement of these claims. If there is anything else you need please let me know.