



Bryce Canyon City

Town Council Meeting

August 3rd, 2015
10:00 A.M.
70 W 100 N

Attending: Mayor Shiloh Syrett, Gary Syrett, Bryce Syrett, Nick Pollock, Jean Seiler, and Sydney Syrett.

1. Welcome

- A. Pledge
- B. Prayer - Sydney Syrett

2. Approval of Minutes from 7/16/15: Motion to approve made by Gary, 2nd by Nick
Bryce Yes

3. Adopt the agenda for 8/3/15: Motion to approve made by Nick, Add H. add 4H donation. and 4I-
donation approval process , 2nd Gary
Bryce Yes

4. Other Business

A. Fencing-Weight Equipment: Shiloh working on final bids.

B. Security Camera - Public Service Building: Shiloh working on, two camera package system.
Can go up to 4 cameras. Approx price \$350.00

C. Ticket Shack Donation: They have permit, however some finish work needed. Jean working
with Skyler on. We just need a description to give to David Church.

D. Business License Condition User Permit Application: Shiloh brought in an updated form.
He added item #10-Bryce City does not provide culinary water or waste water. Added Tax ID#'s to form.
Need to add a fine amount to application. Item #8 has fine not less than \$250.00. Maybe have a \$100.00
fine per infraction, rather than fee schedule. Clarify fees. Shiloh will have David Church review.

E. Business License Application Revision: Shiloh brought in a revised form. Added Tax ID's
to form. Fix zip code, find our ordinance and update. Licenses good from January 1st to December 31st.
Shiloh will work on revisions. Added email address request.

F. Vacation Rentals follow up: Discussed with D & E

G. Town Party follow up: Alex will help with bounce houses

H. 4H Jr. LiveStock Donation: motion made by Bryce to approve full page ad \$100.00, buckle
sponsorship \$100.00 and additional donation of \$100.00, total of \$300.00 donation. Motion 2nd by Nick.
Gary, Yes

I. Donation Approval Process: concerns over how long it takes to approve a donation and to
send payment. Is there a policy written? If a donation is on the agenda, then should be able to vote and
approve that meeting. They payment made after. No need to approve the payment in following meeting.
If donation is not on the agenda, then it needs to be put on the agenda for the following meeting for
approval.

5. General Plan

1. Capital Improvements

1. Roads

A. Main Street -

1. Award Main Street Project: Jean brought in lowest bid from Lyndon. England
Construction, concrete \$26,870.00, engineering \$2,500.00 and other items (weed barrier, replace trees
etc.) \$17,180.00 for a total of \$46,550.00. Most of the \$17,180.00 is work done to be reimbursed by CIB.

Still have approx \$47,000 with CIB. Would cover project. Ruby's will haul rock. Jean will clarify items with Fred and Lyndon if weed barrier is cost installed or just supplies. Motion to award the contract to England Construction in the amount of \$26,870.00 made by Bryce 2nd by Nick, Gary Yes

Shiloh leak on main street, sprinkler line. Needs to be dug up and fixed. Anyone willing to help? Shiloh will sent a message out when he starts

2. Curb & Landscaping -Jean: (Main Street Phase 2) Discussed above

3. Paving a Small portion of Center Street and Main Street:

4. Ruby's Street Sign and Town Property: still working on agreement. Jean will follow up on.

B. Damage from Snow Plow: will work on bid, start looking original bid

2. Town Park:

3. Cemetery: 1. Daxton Tebbs will be working on Eagle Scout project for a flagpole. Flag pole cost \$1392.00, flags \$141.60, solar light \$79.00. Maybe be some additional concrete cost. Should have it done Wednesday.

4. Shuttle Building: Gary recommends getting rid of paper towel, use dryers instead. Low flow fixtures, end of line, not much water. It doesn't flow good to sewer pond. Work on bid for a sewer flusher. Bid on changing out paper towels to dryers. Gary spoke with park and they agree with the change. Shiloh will talk with Todd.

5. Recreational facility:

2. Planning Commission-Gary Syrett: no discussion

6. Financial

A. Profit Loss/Balance Sheet/Budget Report (First Meeting of the Month)

B. Warrants: Mike not present, Shiloh presented

LN Curtis & Sons, \$175.00, Motorola \$1019.85, Richfield Reaper \$247.50, Microsoft Office \$106.94 - on Credit card, Zion's Visa \$731.22, Interwest Safety Supply, LLC \$439.50, Straight Stripe Painting \$290.00, Jr. Livestock show \$300.00.

Motion to Approve warrants made by Bryce. 2nd by Nick
Gary Yes

7. Review Next Meetings Agenda:

8. Adjourn

Motion to adjourn made by Bryce 2nd by Nick
Gary, Yes