



Bryce Canyon City

Town Council Meeting

October 1st, 2020

10:00 A.M.

70 West 100 North

Attending: Mayor Shiloh Syrett, Gary Syrett, Cherrie Tebbs, Deanna Moore, Jean Seiler, and Sydney Lamas
Taryn Syrett-Called in

There is not a quorum present today to vote on any of the items

Others:

1. Welcome

A. Prayer: Gary Syrett

B. Pledge

2. Approve Minutes of 9/17/20 Council Meeting – Motion will put on next agenda for official vote

3. Adopt the Agenda – Quorum not present to vote on agenda

4. Other Business:

A. 2020 Census: We had a new census rep here yesterday. So far they have sent five different representatives and they have to start over with each rep. It is getting frustrating. The representatives have been showing up on weekends when Ruby's Inn Human Resource department is not on site. Per the census website the City has a total of 7.6% that have reported.

B. COVID Relief Funding: The application for businesses to apply is complete. Taryn has the list of businesses and he will mail the application out.

C. Taryn – CED Grant Report: Taryn has been attending the meetings. Similar to the COVID grant, they are working on getting grant funding out to businesses that contribute economically to the area. The purpose is to help bring in full time jobs to the area. It may not benefit the City, but will benefit the businesses within. Taryn will continue to report on the grant.

D. Garfield Memorial Foundation – This year they cancelled the benefit dinner and golf tournament. The foundation will donate profits to EMT/FIRE and food bank services. They will still hold the festival of trees on November 20-21st. The trees are auctioned off at the end of the festival. They do offer refreshments there. The Garfield Memorial Foundation will accept any donations for this event. Deanna will follow up with Monica Taylor on donations they may need. Put on next agenda for vote.

5. General Plan

1. Roads: They Bryce Canyon City entrance sign has been damaged. Jean contacted Peter who did the rock work and he will get a bid together for the repairs. If the bid is under \$40,000 we only need one bid. Peter is checking on what can be salvaged. Shiloh has spoken with the insurance company and they just need the final bids. Rainbow Sign and Banner is sending a bid on fixing the lettering. Their bid came in at \$2600.00. Might need motel room if it cannot be fixed in one day. Rainbow Sign and Banner will come and take the lettering down and see what can be salvaged. Ruby's might be able to help clean up the mess, however we don't want to move anything yet until Peter comes and inspects. Jean will follow up on the sign repair and get things scheduled before winter. The fence was bent a little by the sign so we may need to fix too. Will put the sign repair bids on next agenda for vote.

a. Main Street: Shiloh and Jean met with Tracy Munson, UDOT regarding the area of 100 South and the Ruby's RV Park entrance. They had a discussion on the bridge repair as well. We are working on the permit from UDOT for the project. It might take around three weeks to get the permit approved. We can start working on the project the end of October. Tracy Munson expressed concerns with the water drainage. This will need to be engineered. UDOT will match funds on curb and gutter costs, including the engineering costs. Lynden from Jones and DeMille designed the original main street and was able to use the old plans to give an estimate of layout/lighting, bidding of the project, grade staking, concrete, and application fees. Total bid for the project is \$25,346.25. Will put on next

agenda for official vote. We do have the municipal TRT tax that could be used for the project as this is a benefit to the campground area. There is power by Ponderosa motel building, so we shouldn't have to run the power from very far. The bridge will be part of the second phase of the project. There are some drainage issues across the road from this area near the bike path. We might need a culvert there.

Jean - Highway cleanup for fall: Jean spoke with the Sherriff's Office and we can hire a four-man crew and a supervisor for \$33/hour to clean up Main Street. We just have to supply our own tools. Main Street needs bushes trimmed, dead trees and bushes removed, and trash cleaned up. Need to get it ready for spring time. Council gave Jean the okay to get them scheduled for the end of October. Have Taryn order a few supplies i.e. shovels, rakes etc. Maybe have loader available to throw the trash/limbs in. Ruby's will start working on Christmas lights, Deanna will have them hold off until the trees are trimmed. Need to order some new snowflakes for the Main Street light poles. The new ones we ordered last year did not match the old ones. Jean will get a price on new snowflakes. Ruby's still plans on the winter festival next year so keep lights up until it is over.

Cherrie entered meeting

2. Town park

a. Restroom/Pavilion Facilities: Taryn will turn off water on the lawns next week, but he will leave bathrooms opened through the end of the month. Jeff from Bulls Eye Pest Control will put the fall fertilizer on the lawns.

3. Cemetery: Giovanna Sudweeks head stone has been placed and looks nice.

4. Shuttle Building: The last day of the shuttle will be October 15th. They will hold their annual party October 19th. Jean is having Peter look at the rock repairs on shuttle building.

5. Public Safety Building: no discussion

6. Fire Department: Ron working on purchasing equipment.

7. Bike Path: no discussion

a. Canyon2Canyon: We compensated the individual with bike damages. The total cost is, \$819.68.

8. Wellness Center: Bleachers are in now. Taryn working with Karl to put carpet on the bottoms so it will not scratch the floor. Dwayne working on heater right now.

a. Weight Room: no discussion

6. Planning Commission-Gary Syrett: no discussion

7. Financial

Profit Loss/Balance Sheet/Budget Report (First Meeting of the Month): reviewed

a. Budget Report – Sydney Lamas (First Meeting of the Month): reviewed

b. Warrants-Mike Stevens: -

Jessica Cover \$819.68, Garkane Energy \$739.67, Tropic Town \$5000.00, Canon \$117.02, Casia Brinkerhoff \$500.00, Central Electric Supply \$735.65, Clarks Country Market \$658.86, I.d.k. BBQ \$500 – needs to be voided it is on Syds CC. Imaging Concepts \$37.86, Mataya Barney \$500.00, MCT, Inc. \$3350.00, PEHP Group Insurance \$807.06, R and S Wild Woods \$1,900.00, R&R Partners \$16,560.00, Zions Bank CC \$704.29

Will include the warrants next meeting for official vote

8. Review Next Meetings Agenda: October 15th- will be the next meeting

9. Local Building Authority:

Do not have a quorum present to hold the Local Building Authority meeting

10. Adjournment of Council Meeting: Do not have a quorum present to vote on adjournment