

City of La Verkin

435 North Main St., La Verkin Utah, 84745
(435) 635-2581 Fax (435) 635-2104
www.laverkin.org

La Verkin City Council Meeting Agenda Wednesday, March 4, 2020 6:00 p.m. Council Chambers, 111 S. Main, La Verkin, Utah

5:30 pm Work Meeting

1. Proposed remedy of road and access at 50 S 100 E

A. 6:00 pm Meeting Called to Order: Invocation by Invitation; Pledge of Allegiance

B. Presentation:

1. La Verkin City Royalty

C. Appointments:

1. Appointments to Boards, Commissions and Committees

D. Consent Agenda: (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Mayor or City Council.)

1. Declarations of conflict of interest
2. Review Checks and Invoices: \$ 202,253.56

E. Committee Reports: Fire District, Sewer District, Planning Commission, Water Board

F. Citizen Comment & Request for Future Agenda Items: No action may be taken on a matter raised under this agenda item. This item is reserved for the citizens of La Verkin who have items not listed on this agenda. There is a time limit of 20 minutes with each individual taking no more than 3 minutes.

G. Business:

1. Discussion and possible action to approve the terms of a proposed street improvement project at/ around 50 S 100 E.
2. Discussion and possible action to approve Resolution No. R-2020-07; a resolution authorizing and approving an interlocal agreement with Washington County regarding the construction of additional restroom facilities at or adjacent to the Confluence Park.
3. Discussion on the 210 South park.
4. Discussion and possible action to set the criteria for a high school scholarship.

H. Mayor & Council Reports:

Mayor Hirschi:

Gubler: Public Safety, Recreation/City Festivals

Wilson: Ash Creek Sewer District, Public Works, Water, La Verkin Hot Springs

Wise: Planning Commission/Zoning, Beautification/Trails Committee, Economic Development/Tourism

Justice: Washington County Solid Waste, Homeland Security/CERT, Confluence Park

Hardy: Southwest Mosquito Abatement, Historical Preservation

I. Adjourn:

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Christy Ballard, City Recorder, (435) 635-2581, at least 48 hours in advance.

Certificate of Posting

The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at, posted on the La Verkin City website at www.laverkin.org and at the City office buildings

111 S. Main and 435 N. Main on February 28, 2020.

Christy Ballard, City Recorder

Work meeting information

TO: La Verkin City Mayor & City Council

For Your Consideration & Information:

- After the road was elevated, Boyd brought in 5-10 loads of fill dirt to connect his south driveway to the road.
- Because the road was elevated, it changed the grade of each driveway, making them quite steep and unsafe. Extending the asphalt down to the second parking area on the south driveway will increase the safety for the Earl family as well as for anyone who enters their property. Due to the steepness of the driveway as well as the loose gravel, there have been many safety issues.
- Extending the asphalt driveway on the south will also help when there is water runoff, as the current runoff creates small channels down that driveway.
- Curb and gutter would be aesthetically appealing but would do nothing for the safety of the Earl family and any other visitor in accessing the Earl property.
- Mr. Hardy mentioned that since the Earl's have a lot of children, that those children should help with the cost of extending the asphalt down the south driveway. He also stated that his property has water runoff issues and he is not requiring the city to fix his problem. The major issue with this statement is that the city created this safety hazard on the Earl property and not on Mr. Hardy's property.
- The Earl family is giving the city several feet of their roadway property to help resolve the issues.
- The Earl family has agreed to all of the proposed changes and is only asking the city to extend the asphalt down the south driveway farther to help ensure the safety of all who enter the Earl property. We appreciate the consideration that has been given to resolve this problem.

Regards,

Boyd & Gail Earl Family

La Verkin City Invoice Register - 2/14/2020 to 2/26/2020 - All Invoices

2/27/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040045.	^Tony Jones Concrete	46683	2/19/2020	2/19/2020	\$38.57 38.57	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040045 - ^Tony Jones Concrete
313459	ACE HARDWARE	46650	2/17/2020	2/10/2020	\$9.96 0.20 0.60 1.18 0.50 0.50 0.50 4.38 0.40 0.40 0.20 1.20 0.40	104160.250 104240.250 104410.250 104410.745 104510.250 104510.250 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
315835	ACE HARDWARE		2/17/2020	3/10/2020	\$37.98 0.76 2.28 4.55 1.90 1.90 16.71 1.52 1.52 0.76 4.56 1.52	104160.250 104240.250 104410.250 104410.745 104510.250 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
315917	ACE HARDWARE		2/17/2020	3/10/2020	\$12.99 12.99	104510.250	Parks EQUIPMENT OPERATI	Sprayer
316224	ACE HARDWARE		2/21/2020	3/10/2020	\$18.48 18.48 \$79.41	516340.450	O&M SYSTEMS MAINTENANC	Foam sealant
PR021420-258	AFLAC		2/19/2020	2/19/2020	\$106.50 106.50	102224	Health Savings Account	AFLAC EE
Refund: 1000405	Andreasen, Jinger	46684	2/20/2020	2/20/2020	\$61.71 61.71	511311	Accounts Receivable	Refund: 100040579 - Andreasen, Jinger
2018 South Park	Ash Creek Sewer District	46682	2/25/2020	2/25/2020	\$104,755.85 104,755.85	104510.470	Parks IMPACT FEES	2018 210 South Park pay off
00172396	Auto Value	46651	2/17/2020	10/31/2019	\$4.16 4.16	104240.250	Inspect EQUIPMENT OPERATI	supplies
00173426	Auto Value	46651	2/17/2020	12/9/2019	\$50.00 50.00	104410.745	Streets STREET IMPROVEME	Battery charge
00173622	Auto Value	46651	2/17/2020	2/3/2020	\$78.49 78.49	104410.745	Streets STREET IMPROVEME	air hose
00173624	Auto Value	46651	2/17/2020	2/10/2020	\$9.70 9.70	104410.250	Streets EQUIPMENT OPERATI	Supplies
00173651	Auto Value	46651	2/17/2020	2/3/2020	\$17.93 17.93	104510.250	Parks EQUIPMENT OPERATI	Supplies

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00173655	Auto Value	46651	2/17/2020	2/3/2020	\$3.78	104410.250	Streets EQUIPMENT OPERATI	Supplies
00174053	Auto Value	46651	2/17/2020	2/3/2020	\$148.27	104410.250	Streets EQUIPMENT OPERATI	Supplies
	Vendor Total:				\$312.33			
021920	Barker, Jared	46685	2/21/2020	2/7/2020	\$21.00	104210.230	Police TRAVEL & TRAINING	ARIDE training in Cedar City
UT202000102	BLUE STAKES OF UTAH 811	46652	2/17/2020	2/25/2020	\$46.64	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
15178	BUSINESS SOLUTIONS GROUP	46686	2/21/2020	3/1/2020	\$479.25		Admin OFFICE EXPENSE, SUP	
					220.46	104140.240	Admin ATTORNEY/IN HOUSE	
					43.13	104140.310	Admin OFFICE EXPENSE, SUP	
					134.19	516660.240	Irrigation OFFICE EXPENSE, S	Billing cardstock
					23.96	536310.240	Drainage OFFICE EXPENSE, S	
					57.51	556350.240		
011020	Citi Cards	2262020	2/26/2020	1/10/2020	\$12.80	104620.610	Comm COMMUNITY DEVELOP	supplies
01102020	Citi Cards	2262020	2/26/2020	1/10/2020	\$225.00	104620.610	Comm COMMUNITY DEVELOP	Swank movie
011720	Citi Cards	2262020	2/26/2020	1/17/2020	\$18.47	104140.315	Admin COMPUTER EQUIPME	Supplies
011820	Citi Cards	2262020	2/26/2020	1/18/2020	\$32.38	104140.315	Admin COMPUTER EQUIPME	Supplies
012920	Citi Cards	2262020	2/17/2020	2/15/2020	\$9.82	104540.610	Rec MISCELLANEOUS EXPEN	Pictures for the Miss La Verkin Pageant
01292020	Citi Cards	2262020	2/26/2020	1/29/2020	\$53.50	104240.460	Inspect ENGINEER	Washington county recording
020420	Citi Cards	2262020	2/17/2020	2/10/2020	\$15.82	104620.610	Comm COMMUNITY DEVELOP	Mangers Luncheon
020520	Citi Cards	2262020	2/17/2020	3/10/2020	\$52.66	104620.610	Comm COMMUNITY DEVELOP	Breakfast for ZRC Meeting
021120	Citi Cards	2262020	2/21/2020	3/1/2020	\$3.82	104540.610	Rec MISCELLANEOUS EXPEN	Pictures of 2019 Royalty & 2020 Royalty
021320	Citi Cards	2262020	2/26/2020	2/13/2020	\$20.99	104140.230	Admin TRAVEL & TRAINING	Lunch for Task Force Meeting
021420	Citi Cards	2262020	2/21/2020	3/10/2020	\$21.34	104620.610	Comm COMMUNITY DEVELOP	Dinner for Task force meeting
022520	Citi Cards	2262020	2/26/2020	2/25/2020	\$12.52	104620.610	Comm COMMUNITY DEVELOP	Video Transfer of Historic La Verkin
1132020	Citi Cards	2262020	2/26/2020	1/13/2020	\$15.00	104140.315	Admin COMPUTER EQUIPME	Pictures for the Dog Show
446409	Citi Cards	2262020	2/17/2020	2/10/2020	\$81.00	104620.610	Comm COMMUNITY DEVELOP	Screen cloud
PO# 3546							Comm COMMUNITY DEVELOP	Dog Show Backdrop for pictures

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7838874 PO# 3568	Citi Cards		2/21/2020	3/10/2020	\$200.00	104620.610	Comm COMMUNITY DEVELOP	City managers conference registration (St. George)
918200201	Citi Cards		2/17/2020	3/10/2020	\$334.00	104140.290	Admin TELEPHONE/COMMUNI	DSL
					167.00	104253.280	Animal UTILITIES	PHONE
					53.44	104253.280	Irrigation TELEPHONE & COM	DSL
					40.08	536310.290	Drainage TELEPHONE & COM	DSL
					73.48	556350.290		DSL
	Vendor Total:				\$1,109.12			
3520483611	CITY OF ST GEORGE		2/21/2020	3/10/2020	\$62.84	104160.250	Bldg EQUIPMENT OPERATING	
					1.26	104240.250	Inspect EQUIPMENT OPERATI	
					3.77	104410.250	Streets EQUIPMENT OPERATI	
					7.55	104410.250	Streets STREET IMPROVEME	
					3.14	104410.745	Parks EQUIPMENT OPERATI	
					3.14	104510.250	O&M EQUIPMENT OPERATI	
					27.65	516340.250	O&M SYSTEMS MAINTENANC	
					2.51	516340.450	Irrigation EQUIPMENT OPERA	
					2.51	536310.250	Irrigation WATER MAIN REPAIR	
					1.26	536310.450	Drainage EQUIPMENT OPERA	
					7.54	556350.250	Drainage NEW SERVICES	
					2.51	556350.440		
5004	CITY OF ST GEORGE		2/21/2020	3/10/2020	\$13,999.00	104210.410	Police DAT/INVESTIGATION/DI	3rd QTR 2020 Police dispatch fees
					13,999.00			
	Vendor Total:				\$14,061.84			
6948297 PO# 3570	CODALE ELECTRIC SUPPLY	46688	2/21/2020	3/1/2020	\$3,975.68	104160.270	Bldg B&G OPERATION AND M	Lights for the Public works shop
013120	Davis Food & Drug #4/Farmers Market	46653	2/17/2020	2/10/2020	\$8.67	104210.610	Police MISC SUPPLIES	Cleaning supplies
02046422722	Deluxe	46689	2/26/2020	12/10/2019	\$1,073.54	104140.240	Admin OFFICE EXPENSE, SUP	
					493.83	104140.310	Admin ATTORNEY/IN HOUSE	
					96.62	516660.240	Admin OFFICE EXPENSE, SUP	
					300.59	536310.240	Irrigation OFFICE EXPENSE, S	
					53.68	556350.240	Drainage OFFICE EXPENSE, S	
					128.82			
013120	Empire Waste Services	46654	2/17/2020	2/20/2020	\$291.00	104140.280	Admin UTILITIES	
					162.96	516660.280	Drainage EQUIPMENT OPERA	
					116.40	556350.250	Inspect ENGINEER	ARC GIS license
93768650	ESRI Inc	46655	2/17/2020	2/10/2020	\$500.00	104240.460	Animal TRAVEL & TRAINING	Training at Humane Society of Utah
030420	FREITAS, CATHERINE	46690	2/21/2020	2/25/2020	\$67.50	104253.230	Parks EQUIPMENT OPERATI	Lawn mowing
					67.50		Admin EQUIPMENT OPERATI	Reimbursement for mileage Jan. 2020
11108	GREEN TREE LAWN & LANDSCAPE	46656	2/17/2020	2/13/2020	\$875.00	104510.250		
					875.00			
013120	GUBLER, KYLE W	46657	2/17/2020	1/31/2020	\$672.24	104140.250		
					672.24			

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94939634 PO# 3543	H&E Equipment Services, Inc.	46658	2/17/2020	2/10/2020	\$989.06	104160.250	Bldg EQUIPMENT OPERATING	Equipment and Gas
					19.78	104240.250	Inspect EQUIPMENT OPERATI	Equipment and gas
					59.34	104410.250	Streets EQUIPMENT OPERATI	Equipment and Gas
					118.69	104410.250	Streets STREET IMPROVEME	Equipment Repair and Gas
					49.45	104410.745	Parks EQUIPMENT OPERATI	Equipment and Gas
					49.45	104510.250	O&M EQUIPMENT OPERATI	Equipment and Ga
					435.20	516340.250	O&M SYSTEMS MAINTENANC	bucket truck lift
					39.56	516340.450	Irrigation EQUIPMENT OPERA	Equipment and Gas
					39.56	536310.250	Irrigation WATER MAIN REPAIR	Equipment Repair and Gas
					19.78	536310.450	Drainage EQUIPMENT OPERA	Equipment and Gas
					118.69	556350.250	Drainage NEW SERVICES	Equipment Repair and Gas
					39.56	556350.440		
022020	Health Equity	022620	2/26/2020	2/26/2020	\$54.00		Admin EMPLOYEE BENEFITS	
					15.75	104140.130	Police EMPLOYEE BENEFITS	
					15.75	104210.130	Victims EMPLOYEE BENEFITS	
					6.75	104230.130	Admin EMPLOYEE BENEFITS	
					15.75	516660.130		
PR021420-6099	Health Equity	022620	2/19/2020	2/19/2020	\$2,220.84		Health Savings Account	PEHP Health Equity
					2,220.84	102224		
					\$2,274.84			
200	Hurricane Car Wash LLC	46659	2/17/2020	2/15/2020	\$299.30			
					2.49	104160.250	Bldg EQUIPMENT OPERATING	car washes
					124.74	104210.250	Police EQUIPMENT OPERATI	car washes
					24.95	104230.450	Victims VEHICLE MAINTENAN	car washes
					7.48	104240.250	Inspect EQUIPMENT OPERATI	
					24.95	104253.450	Animal VEHICLE MAINTENAN	car washes
					14.96	104410.250	Streets EQUIPMENT OPERATI	
					6.23	104410.745	Streets STREET IMPROVEME	
					6.23	104510.250	Parks EQUIPMENT OPERATI	
					54.85	516340.250	O&M EQUIPMENT OPERATI	
					4.99	516340.450	O&M SYSTEMS MAINTENANC	
					4.99	536310.250	Irrigation EQUIPMENT OPERA	
					2.49	536310.450	Irrigation WATER MAIN REPAIR	
					14.96	556350.250	Drainage EQUIPMENT OPERA	
					4.99	556350.440	Drainage NEW SERVICES	
2019-1269	HURRICANE CITY JUSTICE COURT	46660	2/17/2020	2/14/2020	\$250.00		Police JUSTICE COURT	Feb 2020 court billing
					250.00	104121.240		
010720	HURRICANE CITY POLICE DEPT	46661	2/17/2020	2/15/2020	\$20.74		Admin UTILITIES	Laverkin city sign
					20.74	104140.280		
31775	HURRICANE READY MIX LLC	46662	2/18/2020	2/15/2020	\$60.12		O&M SYSTEMS MAINTENANC	Fill dirt
					60.12	516340.450		
8951	HURRICANE VALLEY CHAMBER	46663	2/17/2020	2/25/2020	\$200.00		Admin BOOKS, SUBSCRIPTION	2020 Annual membership 2020
					200.00	104140.210		
020120	JOCELYNS FLORAL	46664	2/17/2020	2/6/2020	\$60.00		Rec MISCELLANEOUS EXPEN	Flowers for Princess pagent
					60.00	104540.610		
2601	Keep It Green	46691	2/21/2020	3/1/2020	\$578.00		Parks EQUIPMENT OPERATI	Monthly weed and fertilizer for parks and cemetery
					418.00	104510.250	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410		

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PR021420-147	LEGAL SHIELD		2/19/2020	2/19/2020	\$89.26			
					89.26	102225	Misc Payable	LegalShield
138397	Opticare of Utah	46665	2/17/2020	2/25/2020	\$282.90			
					282.90	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
7256	Pelorus Methods, Inc.	46666	2/17/2020	2/25/2020	\$300.00			
					300.00	104140.230	Admin TRAVEL & TRAINING	Lisia and Troylinn 2020 annual conf
020120	PURCHASE POWER	46667	2/17/2020	2/20/2020	\$500.00			
					230.00	104140.240	Admin OFFICE EXPENSE, SUP	
					45.00	104140.310	Admin ATTORNEY/IN HOUSE	
					140.00	516660.240	Admin OFFICE EXPENSE, SUP	
					25.00	536310.240	Irrigation OFFICE EXPENSE, S	
					60.00	556350.240	Drainage OFFICE EXPENSE, S	
17937	RMT EQUIPMENT	46668	2/18/2020	2/10/2020	\$97.29			
					97.29	104510.250	Parks EQUIPMENT OPERATIN	blades
0016-0220	ROCKY MOUNTAIN POWER		2/21/2020	3/9/2020	\$128.73			
					128.73	104253.280	Animal UTILITIES	Animal control
0124-0220	ROCKY MOUNTAIN POWER	46692	2/17/2020	2/28/2020	\$27.78			
					27.78	104140.280	Admin UTILITIES	Crescent Park power
	Vendor Total:				\$156.51			
101	RUIZ CLEANING SERVICES	46669	2/17/2020	2/7/2020	\$300.00			
					300.00	104160.270	Bldg B&G OPERATION AND M	Feb cleaning
6443584	SCHOLZEN PRODUCTS CO INC	46670	2/17/2020	2/20/2020	\$8.96			
					8.96	516340.450	O&M SYSTEMS MAINTENANC	meters
6444228	SCHOLZEN PRODUCTS CO INC	46670	2/17/2020	2/10/2020	\$28.52			
					28.52	516340.450	O&M SYSTEMS MAINTENANC	meters
6444547	SCHOLZEN PRODUCTS GO INC	46670	2/17/2020	2/20/2020	\$28.87			
					0.58	104160.250	Bldg EQUIPMENT OPERATING	
					1.73	104240.250	Inspect EQUIPMENT OPERATI	
					3.46	104410.250	Streets EQUIPMENT OPERATI	blue stakes
					1.44	104410.745	Streets STREET IMPROVEME	
					1.44	104510.250	Parks EQUIPMENT OPERATIN	
					12.70	516340.250	O&M EQUIPMENT OPERATIN	
					1.15	516340.450	O&M SYSTEMS MAINTENANC	
					1.18	536310.250	Irrigation EQUIPMENT OPERA	
					0.58	536310.450	Irrigation WATER MAIN REPAIR	
					3.46	556350.250	Drainage EQUIPMENT OPERA	
					1.15	556350.440	Drainage NEW SERVICES	
6447839	SCHOLZEN PRODUCTS CO INC		2/21/2020	3/10/2020	\$37.08			
					37.08	516340.450	O&M SYSTEMS MAINTENANC	200 N
6447860	SCHOLZEN PRODUCTS CO INC		2/21/2020	3/10/2020	\$32.85			
					32.85	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6448045	SCHOLZEN PRODUCTS CO INC		2/21/2020	3/10/2020	\$7.16			
					7.16	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6448180	SCHOLZEN PRODUCTS CO INC		2/21/2020	3/10/2020	\$60.95			
					60.95	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6448834	SCHOLZEN PRODUCTS CO INC		2/21/2020	3/10/2020	\$243.26			
					243.26	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies

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020120 PO# 3245	SHIRLEY, MYKAL	46671	2/17/2020	2/1/2020	\$49.19 49.19	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for LaVerkin Princess pagent
020720 PO# 3245	SHIRLEY, MYKAL	46671	2/17/2020	2/7/2020	\$80.00 80.00	104540.610	Rec MISCELLANEOUS EXPEN	Pageant supplies
021020 PO# 3245	SHIRLEY, MYKAL	46671	2/17/2020	2/7/2020	\$39.78 39.78	104540.610	Rec MISCELLANEOUS EXPEN	Pageant supplies
02102020 PO# 3245	SHIRLEY, MYKAL	46671	2/17/2020	2/10/2020	\$50.00 50.00	104540.610	Rec MISCELLANEOUS EXPEN	Pageant supplies
	Vendor Total:				\$218.97			
130625	SOUTHERN UTAH DISTRIBUTING INC	46672	2/17/2020	2/10/2020	\$178.21 178.21	104160.250	Bldg EQUIPMENT OPERATING	Toilet paper
310040	Southwest Utah Public Health Departme	46693	2/17/2020	2/29/2020	\$100.00 100.00	516340.420	O&M PURIFICATION AND TRE	Jan. water samples
10944900 PO# 3555	Steve Regan Co	46673	2/17/2020	2/25/2020	\$435.00 435.00	104410.745	Streets STREET IMPROVEME	Weed spray (2) barrels
020120	TDS BAJA Broadband	46674	2/17/2020	2/26/2020	\$278.20 139.11 44.51 33.38 61.20	104140.290 104253.280 536310.290 556350.290	Admin TELEPHONE/COMMUNI Animal UTILITIES Irrigation TELEPHONE & COM Drainage TELEPHONE & COM	DSL PHONE DSL DSL
207564	Toquerville City	46675	2/17/2020	2/1/2020	\$295.12 295.12	104510.250	Parks EQUIPMENT OPERATIN	1/2 payment on Aerator repair
022020	U.S. POSTAL SERVICE	46694	2/17/2020	2/20/2020	\$240.00 110.40 21.60 67.20 12.00 28.80	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	Marketing mail
048264735	UniFirst Corporation	46676	2/17/2020	2/25/2020	\$62.84 1.26 3.77 7.55 3.14 3.14 27.65 2.51 2.51 1.26 7.54 2.51	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATING O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
3520482163	UniFirst Corporation	46676	2/17/2020	2/25/2020	\$62.84 1.26 3.77 7.00 3.14 3.69 27.65	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATING	

La Verkin City Invoice Register - 2/14/2020 to 2/26/2020 - All Invoices

2/27/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
3520482647	UniFirst Corporation	46676	2/17/2020	2/25/2020	\$62.84	516340.450	O&M SYSTEMS MAINTENANC	
					62.84	516340.450	Irrigation EQUIPMENT OPERA	
					1.26	536310.250	Irrigation WATER MAIN REPAIR	
					7.54	556350.250	Drainage EQUIPMENT OPERA	
					2.51	556350.440	Drainage NEW SERVICES	
					\$62.84	104540.610	Rec MISCELLANEOUS EXPEN	uniforms
3520483128	UniFirst Corporation	46695	2/21/2020	3/1/2020	\$62.84	104160.250	Bldg EQUIPMENT OPERATING	
					3.77	104240.250	Inspect EQUIPMENT OPERATI	
					7.55	104410.250	Streets EQUIPMENT OPERATI	
					3.14	104410.745	Streets STREET IMPROVEME	
					3.14	104510.250	Parks EQUIPMENT OPERATI	
					27.65	516340.250	O&M EQUIPMENT OPERATI	
					2.51	516340.450	O&M SYSTEMS MAINTENANC	
					2.51	536310.250	Irrigation EQUIPMENT OPERA	
					1.26	536310.450	Irrigation WATER MAIN REPAIR	
					7.54	556350.250	Drainage EQUIPMENT OPERA	
					2.51	556350.440	Drainage NEW SERVICES	
					\$251.36			
278362	UNITED LABORATORIES	46677	2/18/2020	2/25/2020	\$333.22	104160.250	Bldg EQUIPMENT OPERATING	Liquid sunshine cleaner
1580932	UTAH LOCAL GOVERNMENT TRUST		2/17/2020	3/10/2020	\$1,229.27	101563	ULGT Life Insurance Clearing	Employee life insurance
1580933	UTAH LOCAL GOVERNMENT TRUST		2/17/2020	3/10/2020	\$1,059.80	101564	Workers Comp Clearing	Workers comp
					\$2,289.07			
PR021420-501	UTAH RETIREMENT SYSTEMS		2/19/2020	2/19/2020	\$9,111.46	102223	Retirement Payable	401k
					1,206.87	102223	Retirement Payable	Retirement
PR021420-449	Utah State Tax Commission		2/19/2020	2/19/2020	\$1,898.98	102222	State Withholding	State Income Tax
87192	WASHINGTON CO SOLID WASTE	46696	2/17/2020	2/28/2020	\$19,934.98	546260.410	Garbage PAYMENT TO WASH	Garbage and blucan
1539387	WASHINGTON COUNTY LANDFILL	46679	2/17/2020	2/25/2020	\$18.99	104160.270	Bldg B&G OPERATION AND M	Commercial hauler
1539388	WASHINGTON COUNTY LANDFILL	46679	2/17/2020	2/25/2020	\$66.14	104160.270	Bldg B&G OPERATION AND M	Commercial hauler
1543192	WASHINGTON COUNTY LANDFILL		2/21/2020	3/10/2020	\$15.25	104510.250	Parks EQUIPMENT OPERATI	commercial hauler
1543292	WASHINGTON COUNTY LANDFILL		2/21/2020	3/10/2020	\$7.49	104510.250	Parks EQUIPMENT OPERATI	commercial hauler
					\$107.87			
13251	WCWCD	46680	2/17/2020	2/25/2020	\$6,743.70	516660.440	Admin CONNECTION COSTS	Residential conntections Jan 2020
13252	WCWCD	46680	2/17/2020	2/25/2020	\$2,966.03	516660.410	Admin PRODUCT OR SERVIC	Jan 2020 water development surcharge fees

La Verkin City

Invoice Register - 2/14/2020 to 2/26/2020 - All Invoices

2/27/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
13277	WCWCD	46697	2/21/2020	3/1/2020	\$6,352.85	516660.410	Admin PRODUCT OR SERVIC	Overages on Cottom well May 19- Sept 19
	Vendor Total:				\$16,062.58			
260382 PO# 3550	WHEELER CAT	46681	2/17/2020	2/25/2020	\$995.00	104410.745	Streets STREET IMPROVEME	Wand for crack seal machine
022020	ZIONS BANK- TRUST OPERATIONS	46698	2/21/2020	2/18/2020	\$262.50	301580	Zions Bank Clearing account	monthly payment requirement
012220	ZIONS FIRST NATIONAL BANK CC		2/17/2020	2/10/2020	\$286.94	104210.250	Police EQUIPMENT OPERATIN	repair Canondale V Mtn bike
020620 PO# 3556	ZIONS FIRST NATIONAL BANK CC		2/17/2020	2/15/2020	\$699.96	104240.230	Inspect TRAVEL & TRAINING	Boots for crew
					200.00	104410.745	Streets STREET IMPROVEME	boots for crew
					200.00	104510.250	Parks EQUIPMENT OPERATIN	boots for crew
					99.96	516340.250	O&M EQUIPMENT OPERATIN	Boots for crew
02062020	ZIONS FIRST NATIONAL BANK CC		2/17/2020	2/15/2020	\$75.00	556350.460	Drainage OUTSIDE CONTRAC	CDL
021120	ZIONS FIRST NATIONAL BANK CC		2/21/2020	3/10/2020	\$104.87	516340.450	O&M SYSTEMS MAINTENANC	Water meeting with Hurricane City
021420 PO# 3556	ZIONS FIRST NATIONAL BANK CC		2/21/2020	3/10/2020	\$200.00	536310.450	Irrigation WATER MAIN REPAIR	Boots for crew
100832782	ZIONS FIRST NATIONAL BANK CC		2/17/2020	3/10/2020	\$325.00	104240.220	Inspect BOOKS & MEMBERSHI	ICC membership
1790r10	ZIONS FIRST NATIONAL BANK CC		2/17/2020	3/10/2020	\$135.00	104240.220	Inspect BOOKS & MEMBERSHI	ICC membership- Derek
47299960	ZIONS FIRST NATIONAL BANK CC		2/17/2020	3/10/2020	\$2,609.00	516660.230	Admin TRAVEL & TRAINING	Water school for crew
	Vendor Total:				\$4,435.77			
PR021420-234	ZIONS FIRST NATIONAL BANK.	02192020	2/19/2020	2/19/2020	\$9,383.75		FICA & FWT Withholding	Social Security Tax
					5,397.28	102221	FICA & FWT Withholding	Medicare Tax
					1,262.26	102221	FICA & FWT Withholding	Federal Income Tax
					2,724.21	102221		
	Total:				\$202,253.56			
					282.90	101562	GL Account Summary	
					1,229.27	101563	PEHP/AFLAC Insurance Clearin	
					1,059.80	101564	ULGT Life Insurance Clearing	
					9,383.75	102221	Workers Comp Clearing	
					1,898.98	102222	FICA & FWT Withholding	
					9,111.46	102223	State Withholding	
					2,327.34	102224	Retirement Payable	
					89.26	102225	Health Savings Account	
					250.00	104121.240	Misc Payable	
					15.75	104140.130	Police JUSTICE COURT	
					200.00	104140.210	Admin EMPLOYEE BENEFITS	
					320.99	104140.230	Admin BOOKS, SUBSCRIPTION	
					1,054.69	104140.240	Admin TRAVEL & TRAINING	
					672.24	104140.250	Admin OFFICE EXPENSE, SUP	
					211.48	104140.280	Admin EQUIPMENT OPERATIN	
							Admin UTILITIES	

Invoice Register - 2/14/2020 to 2/26/2020 - All Invoices

2/27/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					306.11	104140.290	Admin TELEPHONE/COMMUNI	
					206.35	104140.310	Admin ATTORNEY/IN HOUSE	
					65.85	104140.315	Admin COMPUTER EQUIPME	
					540.28	104160.250	Bldg EQUIPMENT OPERATING	
					4,360.81	104160.270	Bldg B&G OPERATION AND M	
					15.75	104210.130	Police EMPLOYEE BENEFITS	
					21.00	104210.230	Police TRAVEL & TRAINING	
					411.68	104210.250	Police EQUIPMENT OPERATI	
					13,999.00	104210.410	Police DAT/INVESTIGATION/DI	
					8.67	104210.610	Police MISC SUPPLIES	
					6.75	104230.130	Victims EMPLOYEE BENEFITS	
					24.95	104230.450	Victims VEHICLE MAINTENAN	
					460.00	104240.220	Inspect BOOKS & MEMBERSHI	
					200.00	104240.230	Inspect TRAVEL & TRAINING	
					90.67	104240.250	Inspect EQUIPMENT OPERATI	
					553.50	104240.460	Inspect ENGINEER	
					67.50	104253.230	Animal TRAVEL & TRAINING	
					226.68	104253.280	Animal UTILITIES	
					24.95	104253.450	Animal VEHICLE MAINTENAN	
					334.24	104410.250	Streets EQUIPMENT OPERATI	
					1,830.57	104410.745	Streets STREET IMPROVEME	
					2,011.70	104510.250	Parks EQUIPMENT OPERATI	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					104,755.85	104510.470	Parks IMPACT FEES	
					355.45	104540.610	Rec MISCELLANEOUS EXPEN	
					621.14	104620.610	Comm COMMUNITY DEVELOP	
					159,767.36		Total	
					262.50	301580	Zions Bank Clearing account	
					61.71	511311	Accounts Receivable	
					38.57	512330	Turn on Fee/Renter Deposit	
					734.40	516340.250	O&M EQUIPMENT OPERATI	
					100.00	516340.420	O&M PURIFICATION AND TRE	
					706.55	516340.450	O&M SYSTEMS MAINTENANC	
					15.75	516660.130	Admin EMPLOYEE BENEFITS	
					2,609.00	516660.230	Admin TRAVEL & TRAINING	
					641.98	516660.240	Admin OFFICE EXPENSE, SUP	
					116.40	516660.280	Admin UTILITIES	
					9,318.88	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					21,086.94		Total	
					114.64	536310.240	Irrigation OFFICE EXPENSE, S	
					57.69	536310.250	Irrigation EQUIPMENT OPERA	
					73.46	536310.290	Irrigation TELEPHONE & COM	
					228.85	536310.450	Irrigation WATER MAIN REPAIR	
					474.64		Total	
					19,934.98	546260.410	Garbage PAYMENT TO WASH	
					275.13	556350.240	Drainage OFFICE EXPENSE, S	
					184.67	556350.250	Drainage EQUIPMENT OPERA	
					134.68	556350.290	Drainage TELEPHONE & COM	
					57.66	556350.440	Drainage NEW SERVICES	
					75.00	556350.460	Drainage OUTSIDE CONTRAC	
					727.14		Total	
					202,253.56		GL Account Summary Total	

RESOLUTION NO. R-2020-__

A RESOLUTION AUTHORIZING AND APPROVING AN INTERLOCAL AGREEMENT WITH WASHINGTON COUNTY REGARDING THE CONSTRUCTION OF ADDITIONAL RESTROOM FACILITIES AT OR ADJACENT TO THE CONFLUENCE PARK; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Confluence Nature Park ("the Park") is a 344-acre natural park managed by Washington County ("the County") through the Red Cliffs Desert Reserve office and is a benefit to the County at large and to the City of LaVerkin (sometimes referred to herein as "the City"); and

WHEREAS, the Park is situated within the boundaries of the communities of Hurricane and LaVerkin; and

WHEREAS, additional restroom facilities are needed at and adjacent to the Park; and

WHEREAS, there is a proposal to locate restroom facilities and associated infrastructure at the new pocket park being developed by the City at the trailhead to the new Power Plant access trail (leading from the north rim of the gorge (LaVerkin side) to the historic power plant located in the Park adjacent to the Virgin River; and

WHEREAS, the City and the County are both interested in having the proposed restroom facilities, etc., constructed; and

WHEREAS, the City is willing and desirous to contribute to these new restroom facilities and associated infrastructure by overseeing the project ("the Project") and contributing some funding; and

WHEREAS, the County desires to fund the majority of the project—up to maximum of Fifty-one Thousand Six Hundred Two dollars (\$51,602,00); and

WHEREAS, it is believed that the local area will receive many benefits from the project including, but not limited to, increased tourism and recreational activities; and

WHEREAS, representatives of the City and the County have negotiated the attached *Interlocal Cooperation Agreement regarding the Construction of Restroom Facilities at the Confluence Park* ("the Agreement," attached hereto at **Exhibit A**, the contents of which are incorporated herein as though specifically set forth), that lays out each parties' respective responsibilities for the project; and

WHEREAS, City Staff has reviewed and recommends approval thereof by the City Council; and

RESOLUTION NO. R-2020-___

WHEREAS, it is important and prudent to cooperate with the County in promoting and helping to facilitate the improvements to and success of the Park, and accesses thereto; and

WHEREAS, the Agreement is or might be governed by the provisions of the *Utah Interlocal Cooperation Act*, thus possibly requiring any action to approve the *Agreement* to be taken by resolution or ordinance of the City Council; and

WHEREAS, the City and the County have entered into various agreements (over the past several years) generally, and more specifically for or in relation to the Park, with positive results; and the City Council desires to continue the City's productive relationship with the County; and

WHEREAS, the City Council determines and hereby declares (a) that the Agreement is in the best interests of the City and its residents, businesses, and visiting public, and particularly those who desire to access and make use of the Park (and/or the pocket park); (b) that the Agreement should be approved, adopted and executed by the City; and (c) that the Project should be completed as proposed.

NOW, THEREFORE, be it resolved by the City Council of LaVerkin City, Utah, that: (1) the *Interlocal Cooperation Agreement regarding the Construction of Restroom Facilities at the Confluence Park* ("the Agreement," attached hereto at **Exhibit A**) is hereby **approved and adopted**; (2) the Mayor is hereby authorized to sign the Agreement on behalf of the City; (3) if any part of this Resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this Resolution; (4) all resolutions or policies in conflict herewith are hereby repealed; and (5) this Resolution shall take effect immediately upon passage.

PASSED, ADOPTED AND APPROVED this ____ day of March, 2020.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

*Resolution and attached Agreement
approved as to form and content:*

KEVIN R. BENNETT, City Attorney

**INTERLOCAL COOPERATION AGREEMENT REGARDING THE
CONSTRUCTION OF RESTROOM FACILITIES AT THE CONFLUENCE
PARK**

This INTERLOCAL COOPERATION AGREEMENT (the "Agreement") is entered into as of February 18, 2020, by and among WASHINGTON COUNTY, UTAH, a corporation and political subdivision of the State of Utah (the "County"), and the city of LaVERKIN, UT (the "City"), a city located within the County (collectively, the "Parties").

WITNESSETH:

WHEREAS, the Confluence Park (the "Park") is a 344 acre natural park managed by Washington County through the Red Cliffs Desert Reserve office and is a benefit to the County at large; and

WHEREAS, the Park is uniquely located within the boundaries of Hurricane and LaVerkin, Utah; and

WHEREAS, additional restroom facilities are needed at the Park; and

WHEREAS, the Parties desire to enter into this Agreement in order to provide for the funding and construction of the infrastructure and restrooms to be built in the Confluence Park area (the "Project"); and

WHEREAS, the County agrees to pay up to fifty-one thousand six hundred and two dollars (\$51,602.00) to LaVerkin City for the bathroom structure portion of the Project; and

WHEREAS, the County agrees to pay twenty-six thousand eight hundred sixty-one dollars and fifty-five cents (\$26,861.55) to LaVerkin City for portion of the Project that involves utility, water, and wastewater infrastructure; and

WHEREAS, LaVerkin City agrees to oversee the Project and contribute approximately twelve thousand two hundred and forty-five dollars (\$12,245.00) towards the project; and

WHEREAS, once the Project is completed, the County will not be responsible for the maintenance or upkeep of the facility;

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (the "Interlocal Cooperation Act"), Title 11, Chapter 13, Utah Code (the "Utah Code"), public agencies, as defined in the Interlocal Cooperation Act, are authorized to enter into contracts and agreements with one another in order to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage and to provide the benefit of economies of scale for the overall promotion of the general welfare of the State of Utah; and

WHEREAS, the Parties recognize and hereby find that the Parties will receive many benefits from the Project including, but not limited to, increased tourism and recreational activities within the County; and

NOW, THEREFORE, in consideration of the mutual promises, the covenants contained herein, and pursuant to the Interlocal Cooperation Act, the Parties hereto agree as follows:

Section 1. Purpose. The purpose of this Agreement is to allow the Parties to comply with State law to accomplish the intentions and purposes referred to in the recitals above.

Section 2. Termination. Any Party may, at its sole discretion, terminate this agreement at any time and for any reason by notifying the other Party in writing of its intent to terminate the agreement.

Section 3. Liability and Indemnification. The Parties are governmental entities under the Governmental Immunity Act of Utah, Title 63, Chapter 30d of the Utah Code. Consistent with the terms of this Act, it is mutually agreed that each party is responsible and liable for its own wrongful or negligent acts which it commits or which are committed by its agents, officials, or employees in carrying out or fulfilling its obligations under this Agreement. None of the Parties waive any defenses otherwise available under the Governmental Immunity Act. Nothing contained in this Agreement shall be construed to create a general obligation liability of the Parties.

Section 4. Interlocal Cooperation Act Requirements. In satisfaction of the requirements of the Interlocal Cooperation Act in connection with this Agreement, the Parties agree as follows:

(a) This Agreement shall be authorized and adopted by resolution of the legislative body of each Party pursuant to and in accordance with the provisions of Utah Code Section 11-13-202.5;

(b) This Agreement shall be reviewed as to proper form and compliance with applicable law by a duly authorized attorney on behalf of each Party pursuant to and in accordance with the Utah Code Section 11-13-202.5(3);

(c) A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party pursuant to Utah Code Section 11-13-209;

(d) The Parties hereby designate the Chairman of the County Commission as the Administrator responsible to administer this Agreement and the accomplishment of the purposes of the cooperative action contemplated hereby and specified herein pursuant to Utah Code Section 11-13-207;

(e) The term of this Agreement shall commence on the date of full execution of this Agreement by all Parties and shall continue until the Project is

completed; however, in no instance shall the Agreement continue beyond fifty (50) years unless extended in writing;

(f) No real or personal property shall be acquired jointly by the Parties as a result of this Agreement.

(g) Following the execution of this Agreement by the Parties, the County shall cause a notice regarding this Agreement to be published on behalf of the Parties in accordance with Utah Code Section 11-13-219;

Section 5. Notices. All notices, requests, demands and other communications under this Agreement shall be in writing and shall either be delivered personally or sent by first-class mail, postage prepaid, and properly addressed to the Parties at the following addresses:

City of LaVerkin
Attn: City Administrator
435 North Main Street
LaVerkin, UT 84745

Washington County, Utah
Attn: Commission Chair
197 East Tabernacle
St. George, UT 84770

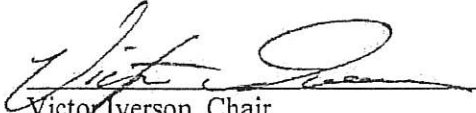
Section 6. Entire Agreement: Modification: Waiver. This Agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties. No supplement, modification, amendment, or waiver of any obligation of this Agreement shall be binding unless executed in writing by all the Parties. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver.

Section 7. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

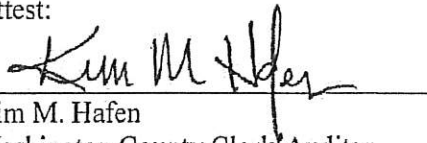
Section 8. Counterparts: Filing. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the day and year first written above.

WASHINGTON COUNTY

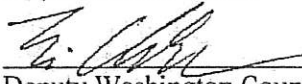

Victor Iverson, Chair
Washington County Commission

Attest:


Kim M. Hafen
Washington County Clerk-Auditor

Date: 2/18/2020

Approved as to Form:


Deputy Washington County Attorney

LaVERKIN CITY

Richard Hirschi, Mayor

Attest:

Christy Ballard, LaVerkin City Recorder

Date: _____

Approved as to Form:

LaVerkin City Attorney



GENERAL NOTES:

1. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH LAMARCA CITY STANDARDS FOR PUBLIC WORKS CONSTRUCTION.
2. ALL WORK SHALL BE COMPLETED IN A NEAT, WORKMANLIKE MANNER.
3. CONTRACTOR SHALL PRESERVE ALL EXISTING UTILITIES IN PLACE. WHERE DAMAGE OCCURS, THE CONTRACTOR SHALL RESTORE IMPROVEMENTS TO THE PRE-DAMAGE CONDITION OR BETTER.

SITE PLAN NOTES:

- | | |
|---|----------------------|
| 1 | ASPHALT DRIVEWAY |
| 2 | CONCRETE DRIVEWAY |
| 3 | ASPHALT BRDM |
| 4 | CONCRETE STAIRWAY |
| 5 | TRENCH DRAIN |
| 6 | 12" STORM DRAIN PIPE |

 SUNRISE ENGINEERING		COMMUNITY DATE	DRAWN BY CHECKED BY DATE
1100 WEST 300 NORTH WASHINGTON, UT 84080 TEL: 435.652.8416 FAX: 435.652.8416		LAMARCA CITY BOYD EARL ACCESS IMPROVEMENTS CONSTRUCTION DRAWINGS SITE PLAN SP1	

La Verkin City Scholarships

- Two (2), Five Hundred Dollar (\$500) Scholarships, one for a young man and one for a young lady.

Qualification Criteria:

- Must live in La Verkin City
- Must submit an application for consideration:
 - Who you are?
 - How would this scholarship help you further your education after high school?
 - What is your career plan?
 - One page or less (2 – 3 paragraphs)
- Must be a graduating Sr. or a resident teen with a GED equivalent
- Must show proof of enrollment to receive a \$500 check from La Verkin City
- Must use the scholarship with 3 ½ years of award.
- Must be some secondary education:
 - College / University
 - Trade School
 - Cosmetology School
 - Other?
- City council to make recommendations final decision by the Mayor
- Applications need to be turned in by Friday May 1st this year.
- Need to establish a timeline for next year.
- Other?

Budget Retreat

435 North Main Street - Saturday March 7th

8:00 AM to 10:30 AM

I am proposing as part of the 2021 budget we have a city council budget retreat on the morning of **Saturday March 7th**. What will happen is we will go over the process and the mayor and council will be able to suggest and discuss where they would like to see money spent.

Outline:

- City Administrator will give an overview on the budget process.
- The public works & public safety directors will be given ½ hour to come in and address the council on their budgets.
- Each council member will be able to address what they see as priorities for the city.
- Any questions and or concerns will be addressed by the city administrator.
- This will be a public meeting, so the public is welcome but will not participate, it will be a work meeting where the council, mayor and city administrator will start to put together a budget for 2021.
- This will be just the beginning; we can have subsequent work meetings to help with the budget process.
- The city will provide simple breakfast for the mayor and council.

2020/2021 Budget Process

March – April: Budget Retreat & Work Meetings if necessary

April 15th: Target date for Tentative budget:

On or Before 1st Scheduled Mtg. In May: (1st meeting is May 6th)
Would like to have it to the council on April 15th

Tentative Budget

- City Council adopts it as a tentative budget
- Public Document
- Schedule a date for Final Budget Public Hearing
- Available to public for 10 days prior to final adoption
- Notice of public hearing must be published in the newspaper at least 7 days before the hearing

May 20th: (Target)

1st chance for **Public Hearing** to adopt final budget

- Possibly certify mil levy resolution
- Certificate must be sent to County Auditor before June 22nd
- These could wait until first city council meeting in June
- Should notify the County Auditor if we are planning Truth in Taxation
- Must announce date, time & place of meeting to consider the amount of the levy increase

June 3rd:

2nd chance for **Public Hearing** to adopt final budget

- Possibly certify mil levy resolution
- Certificate must be sent to County Auditor before June 22nd
- These could wait until 2nd meeting in June but recommend doing it in the first meeting in June.
- Must notify the county auditor no later than June 22nd if we are planning on Truth in Taxation – Preferably before the second city council meeting in June

June 17th:

Last chance to adopt the Final Budget

- Adopt by resolution
- Must set the property tax rate
- Certified and filed with the state auditor within 30 days
- Include copy of the budget and certification form from the State Auditor
- The exception is if we do Truth in Taxation

June 22nd:

Must have everything to the County by this date

Truth in Taxation:

- Must notify all property owners in the property tax notice and with a large newspaper advertisement
- Public Hearing to be held in August on a date to be determined by the County

Join the campaign

to
keep
our
lands
clean



GIVE YOUR LAND A HAND
KEEP WASHINGTON COUNTY CLEAN

» Confluence Park (La Verkin) Tree Planting and Clean-up

**March 21, 2020
9 AM – 12 PM**

From State Street in La Verkin (SR-17), drive north towards Toquerville. Turn left (west) on 900 north into the Riverwood subdivision. This paved road turns into a well maintained dirt road. Follow it to the end to reach the La Verkin Creek Trailhead in Confluence Park.

Alternatively, from I-15, take the Toquerville Exit (27) and drive south on SR-17 for 5.5 miles. Turn right (west) for 900 north and Confluence Park.



We are inviting volunteers to join us at Confluence Park to help plant trees and participate in a clean-up. Please bring work gloves, shovels and wear closed-toe shoes and other appropriate clothing. For questions and to RSVP, please contact Randee Sanders at Randee.Sanders@washco.utah.gov

Participating Groups for this clean-up include:

- » Washington County
- » Tree Utah
- » Conserve Southwest Utah
- » River Rock Roasting Company
- » State Bank of Southern Utah
- » Red Cliff Desert Reserve

Learn more at www.GiveYourLandAHand.com



