

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, April 15, 2020, 6:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

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

B. 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. Agenda
3. Minutes: March 4, 2020 and March 18, 2020 regular meeting
4. Review Checks and Invoices: \$151,476.83

C. Committee Reports: *Reports will be emailed*

D. 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.

E. Business:

1. Discussion and possible action to approve Proclamation 2020-01; a proclamation designating April 24, 2020 as Arbor Day for the City of La Verkin.
2. Discussion and possible action to accept the 2020-2021 Tentative Budget and set the public hearing for May 20, 2020.
3. Discussion and possible action to approve the Right-Of-Entry Permit and Easement Agreement with the State of Utah through the School and Institutional Trust Lands Administration (SITLA) for the La Verkin Overlook Trailhead and parking area.
4. Discussion on allowing flood irrigation in Confluence Park.

F. 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

G. 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 April 10, 2020.

Christy Ballard, City Recorder

City of La Verkin

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La Verkin City Council Meeting Minutes

Wednesday, March 4, 2020, 6:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Richard Hirschi, Council Members: Chuck Hardy, Patricia Wise, Ray Justice, Micah Gubler, and Kelly Wilson; Staff: Kyle Gubler, Derek Imlay, Kevin Bennett, Chief Ben Lee, and Christy Ballard; Public: Gail & Tasha Earl, Brian Stewart, Brittney & Aylie Stewart, Josh & McKendry Jensen, Martha & Adri Gubler, Blair Gubler, and Nick Wright.

A. Called to Order – The invocation and the Pledge of Allegiance were given by Kelly Wilson at 6:00 pm.

B. Presentation:

1. La Verkin City Royalty

Mayor Hirschi introduced McKendry Jensen, Miss La Verkin and she introduced her attendants. The girls performed the jingle they wrote that will be performed at the Washington County Fair.

C. Appointments:

1. Appointments to Board, Commissions, and Committees

Mayor Hirschi recommended Richard Prince be re-appointed for a four-year term to the Water Board.

The motion was made by Councilman Kelly Wilson to appoint Richard Prince to the Water Board, second by Councilman Chuck Hardy. Wilson-yes, Wise-yes, Gubler-yes, Justice-yes, Hardy-yes. Motion carried unanimously.

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 Invoices and Checks: \$202,253.56

Mayor Hirschi reported there will need to be a closed session added to the end of the meeting to discuss pending or reasonably imminent litigation.

The motion was made by Councilman Kelly Wilson to approve the consent agenda as written including the addition of a closed session and Invoices and Checks in the amount of \$202,253.56, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Justice-yes, Wise-yes, Wilson-yes, Gubler-yes. Motion carried unanimously.

E. Committee Reports:

1. Fire District-Battalion Chief Nick Wright reported the meeting was canceled. The February stats were as follows; 14 transport, 13 refusals and 7 fire calls (including false alarms) for a total of 34 total calls for service in La Verkin.
The District hired 5 part-time employees.
2. Sewer Board-Blair reported Ash Creek SSD approved a change order for the Bench Lake project and discussed the water quality in surrounding communities that Ash Creek Sewer District does not service. Several of those communities have expressed an interest in connecting into the District. The Board has directed them to help those communities as much as possible without putting a burden on the communities already in the District. The 200 North project in La Verkin has been started. They did find water 2 feet down past the current trench that is most likely contributing to the settling issue. They will be stabilizing the trench to help with the settling of the road. The road should be open again on Friday.

Councilman Justice asked if the water was from a leak or a spring.

Blair thought it was a natural spring.

3. Planning Commission-No meeting.

4. Water Board-Kyle reported the financials were discussed but much of the meeting was spent discussing Senate Bill 51, Secondary Water Metering.

Kyle sent a copy of the second proposal of the Bill out to the Councilmembers earlier in the week. This would exempt La Verkin City from having to meter secondary water until a water meter was developed and warranted. At that point, the City would be required to participate. He feels this proposal will pass.

The City needs to be forward-thinking on how to pay for this. The current estimated cost is 5 million dollars. The Water Board is also going to begin discussing ways to pay for it.

Councilman Wilson pointed out it has taken a lot of years for the industry to create meters that work well enough they are willing to warranty them with clean water, but it is just a matter of time.

F. Citizen Comment & Request for Future Agenda Items:

No comments were made.

G. Business:

1. Discussion and possible action to approve the terms of a proposed street improvement project at/around 50 S 100 E.

Kevin explained this does not approve the project itself but gives both parties an understanding of the purpose and direction.

The motion was made by Councilman Kelly Wilson to direct staff to prepare, and the Mayor to sign, a Memorandum of Understanding to include; installing grates with curb and gutter between those grates, fix the north driveway including the stairs, and install a 25-foot asphalt apron on the south driveway, second by Councilwoman Patricia Wise. Roll Call Vote: Gubler-yes, Wilson-yes, Wise-yes, Justice-yes, Hardy-yes. Motion carried unanimously.

Kyle explained he will send the Memorandum of Understanding to the Earl Family.

Councilman Hardy mentioned it may be cheaper for the family if they coordinate extending the south driveway at the same time work begins on this project.

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.

This agreement has been approved by the County.

The City ordered some additional upgrades for the restrooms that we are expected to pay for, and the County will be sending the City a check for costs associated with the installation of the restroom.

Councilman Wilson asked if the water and irrigation lines were going to be extended for Mr. Groom?

Derek replied there has been a verbal agreement, so he is planning on extending those lines, but nothing has been put in writing.

The motion was made by Councilman Ray Justice 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, second by Councilman Kelly Wilson. Roll Call Vote: Hardy-yes, Justice-yes, Wise-yes, Wilson-yes, Gubler-yes. Motion carried unanimously.

3. Discussion on the 210 South Park.

Councilwoman Wise reported the grant application process is going reasonably well, we will make the deadline. The park is going to be called Power Plant Park.

She went over the grant application process. The grant is a 50/50 grant, so the City needs to be prepared to cover 50% of the grant amount. Twenty-five percent of that can be in-kind services. She has been working with Mayor Hirschi, Kyle and Derek to come up with a workable budget amount that can get this project going.

There has been a large investment made by the County to this area already this year for the trailhead. It would be nice for the City to get some amenities such as a table or benches.

She will bring this back for final approval at the next City Council meeting.

4. Discussion and possible action to set the criteria for a high school scholarship.

Councilman Gubler passed out a list of possible criteria.

This discussion is for the high school scholarships only, the Elementary School Scholarship is a donation.

Councilman Gubler read through the list.

If the decision was made by the first council meeting in May, it would give the Mayor (or designee) time to attend the award night at the high school and the school time to notify the student.

Councilwoman Wise suggested including a letter of recommendation with the grade point average included in the letter.

There will be packets available at the school and the City office for students to pick up. The Councilmembers would like a generic letter of recommendation with a spot for the person filling out the letter to list their relationship to the student. They would also like a spot to list service somewhere in the packet.

Councilman Gubler will notify Hurricane High School that La Verkin City will be submitting two scholarships this year.

H. Mayor & Council Reports:

Gubler-Nothing to report.

Wilson-Regarding La Verkin Hot Springs, the application needs to be submitted by the 9th and the group is moving forward.

Wise- A meeting was held regarding signage on the Overlook Trail with Canyon Media and Findlay Subaru. We are waiting for their decision.

We did have the land surveyed and will be sending that information on to SITLA. There will be some costs associated with that part of the project, once she has a number she will report back to the Council.

Justice- He reported on the upcoming Give Your Land a Hand project.

Hardy-Nothing to report.

I. Closed Session

The motion was made by Councilman Ray Justice to adjourn to a Closed Session at the location of 111 South Main Street, La Verkin, Utah for the purpose of discussing pending or reasonably imminent litigation after a brief recess, second by Councilman Chuck Hardy. Gubler-yes, Wilson-yes, Wise-yes, Justice-yes, Hardy-yes. Motion carried unanimously at 7:05 pm

J. Reconvene from Closed Session

The closed session was closed, and the regular meeting reconvened at 7:35 pm

K. Adjourn:

The motion was made by Councilman Ray Justice to adjourn, second by Councilman Chuck Hardy. The motion carried unanimously at 7:35 pm.

Minutes were done by Christy Ballard.

Date Approved

Mayor Richard M. Hirschi

ATTEST:

Christy Ballard
City Recorder

City of La Verkin

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La Verkin City Council Meeting Minutes

Wednesday, March 18, 2020, 6:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Richard Hirschi, Council Members: Chuck Hardy, Patricia Wise, Ray Justice, and Micah Gubler; Staff: Kyle Gubler, Derek Imlay, and Sergeant Amber Crouse; Public: Russell Lake

Councilman Kelly Wilson, Kevin Bennett, Chief Ben Lee and Christy Ballard were excused.

A. Called to Order – The invocation and the Pledge of Allegiance were given by Richard Hirschi at 6:00 pm.

B. 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. Agenda
3. Meeting Minutes: February 19, 2020, work meeting and regular meeting and March 4, 2020, work meeting
4. Review Invoices and Checks: \$165,902.75

The motion was made by Councilman Ray Justice to approve the consent agenda as written including the minutes of the February 19, 2020, work meeting and regular meeting and March 4, 2020, work meeting and Invoices and Checks in the amount of \$165,902.75, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes. Justice-yes, Wise-yes, Gubler-yes. Motion carried unanimously.

C. Committee Reports:

1. Fire District-Nothing to report.
2. Sewer Board-Nothing to report.
3. Planning Commission-Nothing to report.
4. Water Board-Mayor Hirschi reported the irrigation water is back in the system.

D. Citizen Comment & Request for Future Agenda Items:

No comments were made.

E. Business:

1. Discussion and possible action to accept and authorize the recording of the Deeds of Dedication from property owners along 100 South and authorize and approve the construction and installation of the improvements to adjoining properties, to provide for the desired road and utility improvements contemplated as a part of the City's 100 South Improvement Project.

Derek explained the City was only able to get 8 ½ feet for curb and gutter from the property owners along 100 South. Most of the people agreed and have signed the paperwork but there is still one parcel on the north side that is for sale that we may be able to get once the property sells. We were also only able to get 3 feet from the property owner at the east end of 100 South, on the west side.

We were able to get enough property along 100 West for curb, gutter, and sidewalk.

There will also be curb, gutter, and sidewalk on both sides of 100 South from State Street to 100 West.

100 South will be a 50-foot wide street with curb and gutter.

The City will be responsible to replace anything they remove such as walls and landscaping. We will also be stubbing in the utilities to each of the vacant properties.

Councilwoman Wise asked how many residents were not willing to work with the City on this project.

Derek replied everyone is working with the City to some extent. The road is getting improved, but some parcels will not have a sidewalk. He hopes we will be able to at least acquire the property on the north side so there can be a path for the school kids to safely walk to the school.

Derek explained this project will take care of the drainage issue on 100 South.

This item of business allows staff to record the Deeds of Dedication but does not approve the road improvement project. If the City decides not to move forward with the project the property will revert to the property owner. That does not come with a time frame if the City decides they do not ever want to move forward with a road improvement project the property will be given back to the owner.

The motion was made by Councilwoman Patricia Wise to accept and authorize the recording of the Deeds of Dedication from property owners along 100 South and authorize and approve the construction and installation of the improvements to adjoining properties, to provide for the desired road and utility improvements contemplated as a part of the City's 100 South Improvement Project, second by Councilman Micah Gubler. Roll Call Vote: Gubler-yes, Wise-yes, Justice-yes, Hardy-yes. Motion carried unanimously.

2. Discussion and possible action on a grant application for the new Power Plant Park and the City's contribution hereto.

Councilwoman Wise explained the park is located at 401 W 210 S. It is a 2.3-acre, City-owned parcel where Washington County is currently installing a trailhead with restrooms and trail into Confluence Park. This is an opportune time for La Verkin to develop the remaining section of the parcel. She met with Derek, the Mayor, and Kyle several months ago to suggest the City apply for some Outdoor Recreation grant money. They agreed and a committee was formed with Councilwoman Wise as the Chair.

To make this grant happen, it needed to be outdoor recreation-related and not just a typical city park. The schematic has a toddler playground that would not be supported by the grant if it was a stand-alone playground, but it also includes an adventure playground for older children that is outdoor-related. The rim trail will be wheelchair accessible so the City will install benches at the natural bump-outs with a railing so everyone will be able to enjoy the view. This property also looks down on the old historic power plant. The County is working with a gentleman to restore the adobe brick on that building.

The project has been divided into four phases to help manage the cost of installing a new park. Phase one would be a 20-spot asphalt parking lot, which is an upgrade from the gravel parking lot the County is planning to install. There will be a light for the parking area and a grass area near the restrooms. It will also include a trail from the parking lot to the trailhead. This phase has a 24-month time frame.

Phase two would be the play area and playground.

Phase three would be a pavilion for the largest bump out area and another one at the play area.

Phase four would be installation of the desert garden.

The grant application is due March 20th. The Committee felt comfortable pursuing the first phase because it is infrastructure.

The grant is a 50/50 match meaning the State of Utah will put in 50% of what the City will put in. The State likes communities to have different partners financially and support within the community. Because the County has just put in the restroom, gravel parking area, rim trail, staircase, and trail into Confluence Park we didn't feel it was appropriate to ask them for more money but we were able to highlight the County's investment to the City in the essay for the application. We truly are partners with them on this project.

There are two pages on cost estimates for the project. Page one is the estimate for phase one and page two is the engineer opinion of probable cost for the entire park. Sunrise Engineering's cost estimate for phase one was \$86,000, that has been cut back to \$63,090. Most of the work would be done "in-house" by the public works department. The State would cover half of that amount. The City can use up to 20% of the labor cost and up to 15% of the engineering cost toward its portion of the grant.

The proposal is as follows; Utah Outdoor Recreation Grant-\$27,000, La Verkin City-\$27,500, public works department labor-\$5,000 and Sunrise Engineering costs-\$3,750 for a total of \$63,250.

The Council needs to decide if the City is willing to commit \$27,500 for the cash contribution. It would need to be paid over two years.

The contracts were originally going to be awarded at the end of May. However, due to the current circumstances that date has been postponed.

Kyle said he estimates the City will collect roughly \$39,000 under Parks & Rec Impact Fees from 12 building permits next year and approximately \$58,000 from RAP Tax. These numbers are based on past years and can change, especially if the economy "takes a hit". These funds qualify for this type of expenditure.

Councilman Gubler felt it would be wise to approve the project based on the outcome of the grant.

Mayor Hirschi thanked Councilwoman Wise for all the work she did for this grant.

Councilwoman Wise mentioned part of her reason for pushing forward with this grant, despite the City not having a strong tourism year, is that it's a relatively new grant, and the State has been pushing heavily to help rural communities and who knows how long that will last. The City would benefit from having a park that is visible from SR 9 with easy access to Confluence Park.

The County has created a beautiful new trail and trailhead that comes to a dirt lot and the City really needs to do something with it. This is a good start; it will provide a place for people to set and put things down that isn't dirt or mud.

The motion was made by Councilman Micah Gubler to approve the grant application for the new Power Plant Park including the City's cash contribution in the amount of \$27,500, second by Councilman Ray Justice. Hardy-yes, Justice-yes, Wise-yes, Gubler-yes. Motion carried unanimously.

3. Discussion and direction regarding the FY 2020-2021 Budget.

Kyle passed out a sample of the scholarship application for the Councilmembers to review.

He spoke with Dana Leavitt at the High School about getting the information to the students. It may be difficult since school is not in session. The City will also post information on social media to get the word out.

Kyle will be the contact person; his information will be added to the application for questions.

Kyle pointed out things were different than they are now when the budget retreat was held. He was going to suggest holding work meetings to discuss the recommendations made by the Public Works Director and the Public Safety Director during the retreat but due to the economic climate right now, his recommendation is to wait on adding anything additional to the budget and readdress them during the first budget amendment in January. He is worried about how COVID-19 is going to affect money coming in. He would also recommend postponing the cost of living and merit increases until at least October 1, 2020, with Council review before.

The tentative budget needs to be approved on or before the first meeting in May. There must be a public hearing and once the public hearing has been held, the budget can be adopted. The final budget needs to be approved by the second meeting in June.

The budget balanced when it was first presented. It was based on last year's beginning budget with the COLA and merit increases for the entire fiscal year.

The economy is going to be affected quite a bit by what's happening in the world right now.

Councilwoman Wise asked Kyle how much time he would need to have the budget ready for the second meeting in April. She feels the Council needs as much time as possible before making a decision to see what is going to happen.

Kyle pointed out just because a budget is approved does not mean the money has to be spent. If the budget is approved and things go downhill, we just put a hold on the budget and only necessary expenditures are permitted.

The Council will get with Kyle individually before the second meeting in April to discuss the tentative budget.

Kyle said another thing that needs to be discussed is the public gathering limitation. These meetings are public, and we need to find a way to limit the number of people and still allow comments. He has been meeting every morning with Derek and Sergeant Crouse (Chief Lee is on vacation) to stay up to date on the situation. The City does have an electronic phone system. He will make sure it is working by the next meeting, so the Council can phone in for the meeting, especially anyone over 60 years of age.

The City is going to take all the precautions necessary to keep the Council, staff, and citizens safe. There has been discussion on making the city office by appointment only. Staff would still be working but all payments would be made online, by calling in or through the dropbox. The public safety department has been directed to take all precautions necessary to stay safe. If the city office building locks its doors, the police department building will do the same.

The youth recreation has been suspended until April 1st.

Kyle reported on a webinar he participated in that discussed all the requirements for reducing the virus such as limiting public gatherings to under 10, he read through that list and the list of things that are still allowed such as hiking. The webinar discussed the symptoms of the virus and who is most at risk.

The Easter Egg Hunt for 2020 will be canceled.

City Council meetings moving forward will need to be done electronically. By law, the Council needs to meet once a month and Kyle feels that is all the City should meet until this is resolved.

He reported on a webinar hosted by Senator Mitt Romney held earlier today, March 18th. It talked about the stimulus package that, according to Senator Romney, had been approved.

Municipalities are considered critical employees if it gets to that point.

If the Council is okay, the city office building and the lobby door to the police department will be locked with public access being by appointment only.

Councilman Justice reported Zion National Park is still open, but the visitor center and shuttle system are closed.

The Council agreed to follow all recommendations.

F. Mayor & Council Reports:

Gubler- Nothing to report.

Wise- Nothing to report.

Justice- Nothing to report.

Hardy-Southwest Mosquito Abatement has begun trapping mosquitos and monitoring that situation.

Adjourn:

The motion was made by Councilman Ray Justice to adjourn, second by Councilwoman Patricia Wise. The motion carried unanimously at 7:14 pm.

Minutes were done by Christy Ballard.

Date Approved

Mayor Richard M. Hirschi

ATTEST:

Christy Ballard
City Recorder

La Verkin City Invoice Register - 3/13/2020 to 4/8/2020 - All Invoices

4/9/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
474120200401	*Demille, Patricia	46802	4/3/2020	4/1/2020	\$1,514.62	101562	PEHP/AFLAC Insurance Clearin	Dental
RFD 100040571.	*Integrity Contracting, LLC		4/7/2020	4/7/2020	\$176.08	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040571 - *Integrity Contracting, LLC
031620	*Valle, Maria	46766	3/17/2020	3/16/2020	\$100.00	102331	Building/Park Rental deposit	refund chair rental deposit
316758 PO# 3590	ACE HARDWARE	46803	3/17/2020	4/10/2020	\$633.99	104510.250	Parks EQUIPMENT OPERATIN	Chain saw to replace one stolen last year
317385	ACE HARDWARE	46803	3/26/2020	4/10/2020	\$3.37	104240.250	Inspect EQUIPMENT OPERATI	vinyl and dispenser
317586 PO# 3408	ACE HARDWARE		4/3/2020	5/10/2020	\$37.14	104510.250	Parks EQUIPMENT OPERATIN	Parks supplies
317618 PO# 3408	ACE HARDWARE		4/3/2020	5/10/2020	\$5.97	104510.250	Parks EQUIPMENT OPERATIN	Parks supplies
317634	ACE HARDWARE		4/3/2020	5/10/2020	\$16.98	104510.250	Parks EQUIPMENT OPERATIN	Batteries
317651	ACE HARDWARE		4/3/2020	5/10/2020	\$39.96	104160.250	Bldg EQUIPMENT OPERATING	Caution tape, flash drive
317670	ACE HARDWARE		4/3/2020	5/10/2020	\$19.93	536310.450	Irrigation WATER MAIN REPAIR	Adapter
	Vendor Total:				\$757.34			
RFD 100040668.	Adams, Tanner	46804	4/1/2020	4/1/2020	\$135.39	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040668 - Adams, Tanner
PR031320-258	AFLAC	46791	3/18/2020	3/18/2020	\$106.50	102224	Health Savings Account	AFLAC EE
PR032720-258	AFLAC	46791	4/1/2020	4/1/2020	\$106.50	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$213.00			
022920	ASH CREEK SPECIAL SERVICE DIST	46805	3/17/2020	4/15/2020	\$42,891.03	526260.520	Sewer PAYMENT TO ASH CRE	Feb. 2020
RFD 100040601.	Barlow, Josiah		4/3/2020	4/3/2020	\$958.20	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040601 - Barlow, Josiah
01407 PO# 3599	BODY ARMOUR CANADA LTD	46771	3/17/2020	3/25/2020	\$749.99	104210.250	Police EQUIPMENT OPERATIN	C Smith Body Armor (1/2 grant reimbursed)
756-0320	CenturyLink	46806	4/3/2020	3/31/2020	\$90.20	104210.290	Police TELEPHONE	Phone
949-0320	CenturyLink	46806	4/3/2020	4/10/2020	\$61.45	104253.280	Animal UTILITIES	DSL @ Animal shelter
979-0320	CenturyLink	46772	3/17/2020	3/31/2020	\$81.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station

La Verkin City Invoice Register - 3/13/2020 to 4/8/2020 - All Invoices

4/9/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040407.	Cheney Construction LLC	46807	4/3/2020	4/3/2020	\$232.70		Turn on Fee/Renter Deposit	Deposit Refund: 100040407 - Cheney Construction LLC
02132020	Citi Cards	4012021	4/3/2020	3/10/2020	\$15.00	104140.315	Admin COMPUTER EQUIPME	Screen cloud
2837650	Citi Cards		3/26/2020	3/18/2020	\$225.00	104620.610	Comm COMMUNITY DEVELOP	Toy Story 4 movie rights
3203 PO# 3586	Citi Cards		3/17/2020	3/11/2020	\$775.00	104620.610	Comm COMMUNITY DEVELOP	Application Fee to SITLA for Overlook Easement
4190646 PO# 3606	Citi Cards		3/26/2020	4/10/2020	\$36.28	104140.240	Admin OFFICE EXPENSE, SUP	Voice Recorder
4701-0320	Citi Cards		4/3/2020	4/10/2020	\$49.00	104140.315	Admin COMPUTER EQUIPME	LaVerkin city website hosting
8714621 PO# 3588	Citi Cards		3/17/2020	4/10/2020	\$193.02	104140.315	Admin COMPUTER EQUIPME	Ubiquiti NanoBeam airMAX
Vendor Total:					\$1,293.30			
021020	Davis Food & Drug #4/Farmers Market	46736	3/17/2020	3/10/2020	\$23.99	104410.745	Streets STREET IMPROVEME	tools
02212020	Davis Food & Drug #4/Farmers Market	46808	4/3/2020	3/25/2020	\$15.99	104210.210	Police BOOKS & MEMBERSHI	LVPD funeral flowers
031720	Davis Food & Drug #4/Farmers Market	46808	3/17/2020	4/10/2020	\$6.58	516340.450	O&M SYSTEMS MAINTENANC	strainer
032420	Davis Food & Drug #4/Farmers Market	46808	4/3/2020	4/15/2020	\$3.19	104240.250	Inspect EQUIPMENT OPERATI	fuse
03242020	Davis Food & Drug #4/Farmers Market	46808	3/26/2020	4/15/2020	\$3.19	104240.250	Inspect EQUIPMENT OPERATI	fuse
31720	Davis Food & Drug #4/Farmers Market	46808	3/17/2020	4/10/2020	\$27.97	516340.450	O&M SYSTEMS MAINTENANC	tape
Vendor Total:					\$80.91			
67256032	Delage Landen Financial Services	46774	3/17/2020	4/1/2020	\$310.96	104140.280	Admin UTILITIES	
					104.14	104140.310	Admin ATTORNEY/IN HOUSE	
					111.14	516660.280	Admin UTILITIES	
					83.24	556350.250	Drainage EQUIPMENT OPERA	
					12.44			
803 PO# 3601	Diamond C Asphalt	46775	3/17/2020	4/1/2020	\$1,742.50	104410.745	Streets STREET IMPROVEME	Road patching 100 E, 120 S, 700 N,170 S
3269-0320	Dominion Energy	46809	3/26/2020	4/10/2020	\$251.36	104140.280	Admin UTILITIES	111 S Main
					125.68	104210.280	Police UTILITIES	111 S Main
9275-0320	Dominion Energy	46809	4/3/2020	4/10/2020	\$79.81	104510.280	Parks UTILITIES	Cemetery shop
9924-0320	Dominion Energy	46809	3/26/2020	4/10/2020	\$49.14	104140.280	Admin UTILITIES	435 N Main street

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033120	Empire Waste Services	46810	4/3/2020	4/15/2020	\$380.31			
					\$223.00	104140.280	Admin UTILITIES	
					124.88		Admin UTILITIES	
					89.20	516660.280	Drainage EQUIPMENT OPERA	
					8.92	556350.250		
015-2020	Five County Association Of Government		3/26/2020	4/20/2020	\$1,667.67		Comm COMMUNITY DEVELOP	1/3 FY 2020 MPO vote share
					1,667.67	104620.610		
031020	Graff, Gary & Becky	46743	3/17/2020	3/10/2020	\$100.00		Parks EQUIPMENT OPERATIN	Replacement of plants
11112-6	GREEN TREE LAWN & LANDSCAPE	46811	4/3/2020	4/10/2020	\$875.00	104510.250		
					875.00	104510.250	Parks EQUIPMENT OPERATIN	mowing
033120	GUBLER, KYLE	46812	4/3/2020	3/31/2020	\$167.44		Admin EQUIPMENT OPERATIN	Mileage reimbursement for March 2020
					167.44	104140.250		
R10401201	Hamson, Nathan D	46792	4/1/2020	4/1/2020	\$1,000.00		Parks PART TIME EMPLOYEE	Sports Director
					1,000.00	104510.120		
PR031320-6099	Health Equity	3182020	3/18/2020	3/18/2020	\$2,220.84		Health Savings Account	PEHP Health Equity
					2,220.84	102224		
PR032720-6099	Health Equity		4/1/2020	4/1/2020	\$410.00		Health Savings Account	PEHP Health Equity
					410.00	102224		
	Vendor Total:				\$2,630.84			
050220	HHS Booster Club	46767	3/17/2020	3/11/2020	\$400.00		Comm COMMUNITY DEVELOP	Donation to Hurricane High School
					400.00	104620.610		
210	Hurricane Car Wash LLC	46749	3/17/2020	3/12/2020	\$229.30		Bldg EQUIPMENT OPERATING	car washes
					2.49	104160.250	Police EQUIPMENT OPERATIN	car washes
					74.75	104210.250	Victims VEHICLE MAINTENAN	car washes
					14.95	104230.450	Inspect EQUIPMENT OPERATI	car washes
					7.48	104240.250	Animal EQUIPMENT OPERATI	
					14.94	104253.250	Streets EQUIPMENT OPERATI	
					14.96	104410.250	Streets STREET IMPROVEME	
					6.23	104410.745	Parks EQUIPMENT OPERATIN	
					6.23	104510.250	O&M EQUIPMENT OPERATIN	
					54.85	516340.250	O&M SYSTEMS MAINTENANC	
					4.99	516340.450	Irrigation EQUIPMENT OPERA	
					4.99	536310.250	Irrigation WATER MAIN REPAIR	
					2.49	536310.450	Drainage EQUIPMENT OPERA	
					14.96	556350.250	Drainage NEW SERVICES	
					4.99	556350.440		
2019-1284	HURRICANE CITY JUSTICE COURT	46813	4/3/2020	4/3/2020	\$1,345.63		Police JUSTICE COURT	Public defender - 08986-93,90,77,75,84,103,62
					1,345.63	104121.240		
042020	HURRICANE CITY POWER	46814	4/3/2020	4/15/2020	\$20.41		Admin UTILITIES	Power @ LaVerkin City sign
					20.41	104140.280		
11-487	HURRICANE CITY WATER DEPT	46815	4/3/2020	4/15/2020	\$257.01		Admin PRODUCT OR SERVIC	Power for Ash Creek Feb. 2020
					188.00	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					69.01	516660.410		
32009	HURRICANE READY MIX LLC	46752	3/17/2020	3/14/2020	\$102.90		Streets STREET IMPROVEME	Road base
					102.90	104410.745		

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51683	INTERSTATE ROCK	46816	3/26/2020	4/15/2020	\$447.10	104410.745	Streets STREET IMPROVEME	Rock for 200 n 100 w
Boren PO# 3593	LaVerkin Elementary School	46768	3/17/2020	3/13/2020	\$500.00	104620.610	Comm COMMUNITY DEVELOP	Donation to Jaredn Boren Scholarship
PR031320-147	LEGAL SHIELD	46793	3/18/2020	3/18/2020	\$89.26	102225	Misc Payable	LegalShield
PR032720-147	LEGAL SHIELD	46793	4/1/2020	4/1/2020	\$89.26	102225	Misc Payable	LegalShield
EA913583	Vendor Total:				\$178.52			
EA919569	Les Olson	46817	4/3/2020	3/10/2020	\$320.94	104140.240	Admin OFFICE EXPENSE, SUP	
					127.63	104140.310	Admin ATTORNEY/IN HOUSE	
					28.88	104140.310	Admin ATTORNEY/IN HOUSE	
					42.35	104140.310	Admin OFFICE EXPENSE, SUP	
					77.52	516660.240	Irrigation OFFICE EXPENSE, S	
					16.05	536310.240	Drainage OFFICE EXPENSE, S	
					28.51	556350.240		
					\$476.26	104140.240	Admin OFFICE EXPENSE, SUP	
					179.66	104140.310	Admin ATTORNEY/IN HOUSE	
					122.29	516660.240	Irrigation OFFICE EXPENSE, S	
					23.81	536310.240	Drainage OFFICE EXPENSE, S	
					57.15	556350.240		
					\$797.20			
46331	MEGA-PRO INTERNATIONAL	46777	3/26/2020	3/11/2020	\$259.00	104540.610	Rec MISCELLANEOUS EXPEN	Navy grocery shopping tote-winterfest race
48735	MEGA-PRO INTERNATIONAL		4/8/2020	4/15/2020	\$37.00	104230.260	Victims UNIFORMS	Tactical Polo
	Vendor Total:				\$296.00			
118923	My Fleet Center,	46818	3/26/2020	4/10/2020	\$115.28	104410.250	Streets EQUIPMENT OPERATI	Oil change 2019 3500 Chevy
22599	My Fleet Center,	46754	3/17/2020	3/11/2020	\$46.11	104210.250	Police EQUIPMENT OPERATIN	2014 RAM Oil change
	Vendor Total:				\$161.39			
599891	NAPA AUTO PARTS	46819	3/17/2020	4/10/2020	\$75.30	516340.450	O&M SYSTEMS MAINTENANC	rag s
600897	NAPA AUTO PARTS	46819	3/26/2020	4/15/2020	\$8.00	104240.250	Inspect EQUIPMENT OPERATI	Wiper blades
601017	NAPA AUTO PARTS	46819	3/26/2020	4/15/2020	\$183.30	104240.250	Inspect EQUIPMENT OPERATI	Oil, filters
601337	NAPA AUTO PARTS	46819	4/3/2020	4/15/2020	\$8.77	536310.250	Irrigation EQUIPMENT OPERA	O rings, silicone
601393	NAPA AUTO PARTS	46819	4/3/2020	4/15/2020	\$26.09	536310.250	Irrigation EQUIPMENT OPERA	Oil and filters
	Vendor Total:				\$301.46			
03012020	PEHP		4/3/2020	4/9/2020	\$22,384.92	101562	PEHP/AFLAC Insurance Cleanin	Health Insurance

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0016-0320	ROCKY MOUNTAIN POWER	46796	3/26/2020	4/1/2020	\$112.69	104253.280	Animal UTILITIES	Power @ Animal control
0017-0320	ROCKY MOUNTAIN POWER	46820	4/3/2020	4/10/2020	\$3,677.27	104140.280	Admin UTILITIES	435 N Main, 1/2 @ 111 S Main
					578.85	104210.280	Police UTILITIES	1/2 @ 111 S Main
					172.61	104410.280	Streets UTILITIES	Street lights
					2,384.18	104510.280	Parks UTILITIES	Parks
					200.27	516660.280	Admin UTILITIES	Pump station
					322.32	536310.250	Irrigation EQUIPMENT OPERA	Filter station
					19.04			
	Vendor Total:				\$3,789.96			
6454818	SCHOLZEN PRODUCTS CO INC	46821	3/17/2020	4/10/2020	\$44.43	104253.250	Animal EQUIPMENT OPERATI	Animal control supplies
6455172	SCHOLZEN PRODUCTS CO INC	46821	3/26/2020	4/10/2020	\$108.92	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6455313	SCHOLZEN PRODUCTS CO INC	46797	3/17/2020	4/5/2020	\$396.00	104510.250	Parks EQUIPMENT OPERATIN	sprinkler supplies
6455317	SCHOLZEN PRODUCTS CO INC	46797	3/17/2020	4/5/2020	\$8.57	104510.250	Parks EQUIPMENT OPERATIN	WD40
6455700	SCHOLZEN PRODUCTS CO INC	46821	3/17/2020	4/10/2020	\$66.00	516340.440	O&M NEW SERVICES	Water meters, re-setters
PO# 3544	SCHOLZEN PRODUCTS CO INC	46821	3/17/2020	4/10/2020	\$102.83	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6456095	SCHOLZEN PRODUCTS CO INC	46821	3/26/2020	4/10/2020	\$360.85	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6456585	SCHOLZEN PRODUCTS CO INC	46821	3/26/2020	4/10/2020	\$183.04	516340.450	O&M SYSTEMS MAINTENANC	100 South
6457174	SCHOLZEN PRODUCTS CO INC	46821	4/3/2020	4/15/2020	\$139.00	104160.250	Bldg EQUIPMENT OPERATING	
6457763	SCHOLZEN PRODUCTS CO INC	46821	4/3/2020	4/15/2020	2.78	104240.250	Inspect EQUIPMENT OPERATI	
					8.34	104410.250	Streets EQUIPMENT OPERATI	
					16.68	104410.745	Streets STREET IMPROVEME	
					6.95	104510.250	Parks EQUIPMENT OPERATIN	
					6.95	516340.250	O&M EQUIPMENT OPERATIN	
					61.16	516340.450	O&M SYSTEMS MAINTENANC	
					5.56	536310.250	Irrigation EQUIPMENT OPERA	
					2.78	536310.450	Irrigation WATER MAIN REPAIR	
					16.68	556350.250	Drainage EQUIPMENT OPERA	
					5.56	556350.440	Drainage NEW SERVICES	
	Vendor Total:				\$1,409.64			
466408	Snow, Christensen & Martineau	46822	4/3/2020	3/25/2020	\$1,265.00	104140.311	Admin ATTORNEY	Outside Legal Advice for City
PO# 3608					1,265.00			
130822	SOUTHERN UTAH DISTRIBUTING INC		3/26/2020	4/15/2020	\$185.96	104160.250	Bldg EQUIPMENT OPERATING	4 cases TP
					185.96			
3520485547	SOUTHERN UTAH DISTRIBUTING INC	46823	3/26/2020	4/15/2020	\$62.84	104160.250	Bldg EQUIPMENT OPERATING	
					1.26	104240.250	Inspect EQUIPMENT OPERATI	
					3.77	104410.250	Streets EQUIPMENT OPERATI	
					7.55	104410.745	Streets STREET IMPROVEME	
					3.14			

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2020	Southwest Utah Regional Clerks Associ	46756	3/17/2020	3/20/2020	3.14	104510.250	Parks EQUIPMENT OPERATIN	
					27.65	516340.250	O&M EQUIPMENT MAINTENANC	
					2.51	516340.450	O&M SYSTEMS MAINTENANC	
					2.51	536310.250	Irrigation EQUIPMENT OPERA	
					1.26	536310.450	Irrigation WATER MAIN REPAIR	
7306215936	STAPLES	46824	4/3/2020	4/10/2020	7.54	556350.250	Drainage EQUIPMENT OPERA	
					2.51	556350.440	Drainage NEW SERVICES	
					\$248.80			
					\$20.00		Admin BOOKS, SUBSCRIPTION	Annual Recorder membersip
					20.00	104140.210		
7306473205	STAPLES	46824	4/3/2020	4/25/2020	\$95.81		Admin UTILITIES	
					53.65	104140.280	Admin UTILITIES	
					38.32	516660.280	Drainage EQUIPMENT OPERA	
					3.84	556350.250		
					\$68.24		Admin UTILITIES	
102442-2020	STATE ENGINEER	46825	3/26/2020	4/15/2020	38.21	104140.280	Admin UTILITIES	
					27.30	516660.280	Admin UTILITIES	
					2.73	556350.250	Drainage EQUIPMENT OPERA	
					\$164.05			
					\$310.35		Irrigation WATER MAIN REPAIR	Virgin River Distribution system
108825	SUNRISE ENGINEERING INC	46826	4/3/2020	4/15/2020	310.35	536310.450		
					\$4,216.50		Pass Through Inspections	Cottonwood Hollow
					226.00	103691	Inspect ENGINEER	HB303 compliance
					3,341.00	104240.460	Inspect ENGINEER	Terrama Subdivision
					165.75	104240.460	Parks IMPACT FEES	Power plant park preliminary engineering
RFD 500206.040	The Home Company	46827	4/3/2020	4/3/2020	483.75	104510.470		
					\$945.90		Turn on Fee/Renter Deposit	Deposit Refund: 500206 - The Home Company
					945.90	512330		
					\$126.00		Parks EQUIPMENT OPERATIN	sod for Cemetary
					126.00	104510.250		
M03011	TURNER TURF FARMS	46789	4/1/2020	4/1/2020	\$454.69		Admin OFFICE EXPENSE, SUP	
					209.16	104140.240	Admin ATTORNEY/IN HOUSE	
					40.92	104140.310	Admin OFFICE EXPENSE, SUP	
					127.31	516660.240	Irrigation OFFICE EXPENSE, S	
					22.74	536310.240	Drainage OFFICE EXPENSE, S	
033120	U.S. POSTAL SERVICE	46789	4/1/2020	4/1/2020	54.56	556350.240		
					\$62.84		Bldg EQUIPMENT OPERATING	
					1.26	104160.250	Inspect EQUIPMENT OPERATI	
					3.77	104240.250	Streets EQUIPMENT OPERATI	
					7.55	104410.250	Streets STREET IMPROVEME	
3520486030	UniFirst Corporation	46828	4/3/2020	4/15/2020	3.14	104410.745	Parks EQUIPMENT OPERATIN	
					3.14	104510.250	O&M EQUIPMENT OPERATIN	
					27.65	516340.250	O&M SYSTEMS MAINTENANC	
					2.51	516340.450	Irrigation EQUIPMENT OPERA	
					2.51	536310.250	Drainage WATER MAIN REPAIR	
		46828	4/3/2020	4/15/2020	1.26	556350.250	Drainage EQUIPMENT OPERA	
					2.51	556350.440	Drainage NEW SERVICES	

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112287-2	Uniform Center	46829	4/3/2020	3/25/2020	(\$59.39)	104210.250	Police EQUIPMENT OPERATIN	Return
113720-1	Uniform Center	46829	4/3/2020	3/15/2020	\$116.99	104210.250	Police EQUIPMENT OPERATIN	Boots- C Smith
113778-1	Uniform Center	46829	4/3/2020	3/15/2020	\$386.93	104210.250	Police EQUIPMENT OPERATIN	Uniforms for C. Smith
113779-1	Uniform Center	46829	4/3/2020	3/15/2020	\$54.89	104210.250	Police EQUIPMENT OPERATIN	Uniforms for B Lee
114407-1	Uniform Center	46829	4/3/2020	3/25/2020	\$145.77	104210.250	Police EQUIPMENT OPERATIN	Uniforms for C. Smith
	Vendor Total:				\$645.19			
1581568	UTAH LOCAL GOVERNMENT TRUST	46830	4/3/2020	4/10/2020	\$1,104.92	101563	ULGT Life Insurance Clearing	Life insurane
1581569	UTAH LOCAL GOVERNMENT TRUST	46830	4/3/2020	4/10/2020	\$1,059.80	101564	Workers Comp Clearing	Worker's comp
2019wc	UTAH LOCAL GOVERNMENT TRUST	46762	3/17/2020	3/20/2020	\$1,863.38	101564	Workers Comp Clearing	Workers comp exposure recap
	Vendor Total:				\$4,028.10			
PR031320-501	UTAH RETIREMENT SYSTEMS	04012020	3/18/2020	3/18/2020	\$9,236.84	102223	Retirement Payable	401k Retirement
					1,306.18	102223	Retirement Payable	
PR032720-501	UTAH RETIREMENT SYSTEMS		4/1/2020	4/1/2020	\$8,895.23	102223	Retirement Payable	401k Retirement
					906.19	102223	Retirement Payable	
	Vendor Total:				\$18,132.07			
PR031320-449	Utah State Tax Commission	46801	3/18/2020	3/18/2020	\$1,998.68	102222	State Withholding	State Income Tax
					1,998.68			
PR032720-449	Utah State Tax Commission		4/1/2020	4/1/2020	\$2,004.56	102222	State Withholding	State Income Tax
					2,004.56			
PR033120-449	Utah State Tax Commission		4/1/2020	4/1/2020	\$50.00	102222	State Withholding	State Income Tax
					50.00			
	Vendor Total:				\$4,053.24			
9850439430	VERIZON WIRELESS	46831	3/26/2020	4/10/2020	\$883.45	104140.290	Admin TELEPHONE/COMMUNI	
					142.20	104210.290	Police TELEPHONE	
					237.88	104230.290	Victims TELEPHONE	
					44.75	104253.250	Animal EQUIPMENT OPERATI	
					84.99	516660.290	Admin TELEPHONE & COMMU	
					373.63			
34115	WCWCD	46798	3/26/2020	4/1/2020	\$100.50	516340.450	O&M SYSTEMS MAINTENANC	Prostar 15 amp solar charge controller
					100.50			
RI0401202	Weeks, James	ACH.7220.0401201442	4/1/2020	4/1/2020	\$1,200.00	104140.311	Admin ATTORNEY	
					1,200.00			
RFD 100037394.	Wittwer, Trey	46788	3/23/2020	3/23/2020	\$7.40	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100037394 - Wittwer, Trey
					7.40			

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RFD 100040006.	YOUNG, KIMBERLY	46799	3/27/2020	3/27/2020	\$124.66 124.66	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040006 - YOUNG, KIMBERLY
2015-0320	ZIONS BANK- TRUST OPERATIONS	46832	4/3/2020	4/10/2020	\$1,750.00 1,750.00	304711.830	Paying agent fees S2006 - S201	Corp Trust fee advance 2
01042020	ZIONS FIRST NATIONAL BANK CC	2182020	3/13/2020	2/10/2020	\$11.55 11.55	104240.250	Inspect EQUIPMENT OPERATI	supplies
032720	ZIONS FIRST NATIONAL BANK CC	4/3/2020	4/3/2020	4/15/2020	\$48.77 48.77	516340.450	O&M SYSTEMS MAINTENANC	Water leak repair
1049873	ZIONS FIRST NATIONAL BANK CC	4/3/2020	4/3/2020	4/15/2020	\$24.46 24.46	516340.440	O&M NEW SERVICES	Adapter
1288631315	ZIONS FIRST NATIONAL BANK CC	4/8/2020	4/8/2020	4/10/2020	\$643.04 643.04	104230.230	Victims TRAVEL & TRAINING	Crime Victims Conference
21748008	ZIONS FIRST NATIONAL BANK CC	4/3/2020	4/3/2020	3/10/2020	\$140.59 140.59	104510.250	Parks EQUIPMENT OPERATI	scissor lift
4937862	ZIONS FIRST NATIONAL BANK CC	3/26/2020	3/26/2020	4/10/2020	\$476.48 476.48	104240.250	Inspect EQUIPMENT OPERATI	cabel, 2 31.5 monitors
93768650	ZIONS FIRST NATIONAL BANK CC	2182020	3/13/2020	2/10/2020	\$500.00 500.00	104240.460	Inspect ENGINEER	ARCGIS online term license
Vendor Total:					\$1,844.89			
PR031320-234	ZIONS FIRST NATIONAL BANK.	03182020	3/18/2020	3/18/2020	\$9,908.10 5,718.74 1,337.46 2,851.90	102221 102221 102221 102221	FICA & FWT Withholding FICA & FWT Withholding FICA & FWT Withholding	Social Security Tax Medicare Tax Federal Income Tax
PR032720-234	ZIONS FIRST NATIONAL BANK.	04012020	4/1/2020	4/1/2020	\$9,740.94 5,575.42 1,303.94 2,861.58	102221 102221 102221 102221	FICA & FWT Withholding FICA & FWT Withholding FICA & FWT Withholding	Social Security Tax Medicare Tax Federal Income Tax
PR033120-234	ZIONS FIRST NATIONAL BANK.	04012020	4/1/2020	4/1/2020	\$335.60 231.44 54.16 50.00	102221 102221 102221 102221	FICA & FWT Withholding FICA & FWT Withholding FICA & FWT Withholding	Social Security Tax Medicare Tax Federal Income Tax
Vendor Total:					\$19,984.64			
Total:					\$151,476.83			
GL Account Summary								
					23,899.54	101562	PEHP/AFLAC Insurance Clearin	
					1,104.92	101563	ULGT Life Insurance Clearing	
					2,923.18	101564	Workers Comp Clearing	
					19,984.64	102221	FICA & FWT Withholding	
					4,053.24	102222	State Withholding	
					18,132.07	102223	Retirement Payable	
					2,843.84	102224	Health Savings Account	
					178.52	102225	Misc Payable	
					100.00	102331	Building/Park Rental deposit	
					226.00	103691	Pass Through Inspections	
					1,345.63	104121.240	Police JUSTICE COURT	
					20.00	104140.210	Admin BOOKS, SUBSCRIPTION	
					552.73	104140.240	Admin OFFICE EXPENSE, SUP	
					167.44	104140.250	Admin EQUIPMENT OPERATI	
					1,094.96	104140.280	Admin UTILITIES	

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					142.20	104140.290	Admin TELEPHONE/COMMUNI	
					345.58	104140.310	Admin ATTORNEY/IN HOUSE	
					2,465.00	104140.311	Admin ATTORNEY	
					257.02	104140.315	Admin COMPUTER EQUIPME	
					233.71	104160.250	Bldg EQUIPMENT OPERATING	
					15.99	104210.210	Police BOOKS & MEMBERSHI	
					1,516.04	104210.250	Police EQUIPMENT OPERATI	
					298.29	104210.280	Police UTILITIES	
					297.41	104210.290	Police TELEPHONE	
					643.04	104230.230	Victims TRAVEL & TRAINING	
					37.00	104230.260	Victims UNIFORMS	
					75.42	104230.290	Victims TELEPHONE	
					14.95	104230.450	Victims VEHICLE MAINTENAN	
					712.44	104240.250	Inspect EQUIPMENT OPERATI	
					4,006.75	104240.460	Inspect ENGINEER	
					144.36	104253.250	Animal EQUIPMENT OPERATI	
					174.14	104253.280	Animal UTILITIES	
					162.02	104410.250	Streets EQUIPMENT OPERATI	
					2,384.18	104410.280	Streets UTILITIES	
					2,335.95	104410.745	Streets STREET IMPROVEME	
					1,000.00	104510.120	Parks PART TIME EMPLOYEE	
					2,359.70	104510.250	Parks EQUIPMENT OPERATI	
					280.08	104510.280	Parks UTILITIES	
					483.75	104510.470	Parks IMPACT FEES	
					259.00	104540.610	Rec MISCELLANEOUS EXPEN	
					3,567.67	104620.610	Comm COMMUNITY DEVELOP	
					100,838.40		Total	
					1,750.00	304711.830	Paying agent fees S2006 - S201	
					2,434.47	512330	Turn on Fee/Renter Deposit	
					171.31	516340.250	O&M EQUIPMENT OPERATI	
					90.46	516340.440	O&M NEW SERVICES	
					457.73	516340.450	O&M SYSTEMS MAINTENANC	
					298.18	516660.240	Admin OFFICE EXPENSE, SUP	
					560.38	516660.280	Admin UTILITIES	
					373.63	516660.290	Admin TELEPHONE & COMMU	
					257.01	516660.410	Admin PRODUCT OR SERVIC	
					4,643.17		Total	
					42,891.03	526260.520	Sewer PAYMENT TO ASH CRE	
					62.60	536310.240	Irrigation OFFICE EXPENSE, S	
					150.52	536310.250	Irrigation EQUIPMENT OPERA	
					910.67	536310.450	Irrigation WATER MAIN REPAIR	
					1,123.79		Total	
					140.22	556350.240	Drainage OFFICE EXPENSE, S	
					74.65	556350.250	Drainage EQUIPMENT OPERA	
					15.57	556350.440	Drainage NEW SERVICES	
					230.44		Total	
					\$151,476.83		GL Account Summary Total	

PROCLAMATION NO. 2020-__

PROCLAMATION OF THE MAYOR OF THE CITY OF LaVERKIN

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

- Is now observed throughout the nation and the world, and
- Since 1970, has—by Presidential Proclamation—been observed as National Arbor Day on the last Friday in April, and
- Is celebrated by and in the State of Utah on the last Friday in April; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees—wherever they are planted—are a source of joy and spiritual renewal; and

WHEREAS, the Mayor and City Council deem the planting and protection of trees in this community to be a laudable and important public interest; in furtherance of the peace, health, safety, and welfare of the residents of this community; and consistent with the City's proud heritage and longtime designation/honor as a Tree City USA.

THEREFORE, BE IT RESOLVED AND KNOWN that I, **RICHARD M. HIRSCHI**, Mayor of the City of LaVerkin, Utah, and with the support of the LaVerkin City Council, **DO HEREBY —**

- **SET ASIDE, DESIGNATE AND PROCLAIM Friday, April 24, 2020, as “ARBOR DAY”** in the City of LaVerkin, Utah, and
- Encourage the observance Arbor Day on the last Friday in April of each year; and
- Urge all citizens:
 - to support efforts to protect our trees and woodlands, and
 - to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED this ____ day of _____, 2020.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

La Verkin City
Budgeting Worksheet
10 10 General - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

Change In Net Position	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Revenue:								
Taxes								
3110 Property Taxes	398,263	400,743	408,402	377,669	0	385,000	0	
3120 Property Taxes Delinquent	27,288	33,934	17,086	60,000	0	51,000	0	
3130 Sales & Use Tax	617,153	649,672	402,657	641,000	0	627,000	0	
3136 1/4% Sales Tax (Streets)	86,469	93,586	60,981	95,000	0	90,000	0	
3140 Franchise Tax	194,050	185,110	148,561	190,000	0	190,000	0	
3141 Telecommunications Tax	25,626	26,261	13,859	25,000	0	23,000	0	
3150 Transient Room Tax	82,341	80,165	52,311	75,000	0	65,000	0	
3160 RAP Tax	56,144	60,515	53,201	56,000	0	54,800	0	
Total Taxes	1,487,334	1,529,986	1,157,058	1,519,669	0	1,485,800	0	
Licenses and permits								
3210 Business License	14,876	16,365	13,364	13,000	0	14,000	0	
3221 Building Permits	71,945	48,498	36,461	25,500	0	25,750	0	
3225 Animal License	3,625	3,356	2,917	3,500	0	3,500	0	
3225.1 Animal Control Impounds	6,855	7,609	12,528	12,000	0	10,000	0	
Total Licenses and permits	97,301	75,828	65,270	54,000	0	53,250	0	
Intergovernmental revenue								
3332 Fire Grant	300,000	0	0	0	0	0	0	
3332.1 Police Grant	8,129	10,148	35,279	46,634	0	35,000	0	
3333 Highways grants	0	116,816	0	0	0	0	0	
3334 State Grants	0	60,698	71,742	116,100	0	118,600	0	
3356 Class "C" Roads	178,879	199,744	140,868	190,000	0	190,000	0	
3357 Local Option Road Tax	0	0	9,671	10,800	0	44,000	0	
3358 State Liquor	5,518	4,414	4,212	4,200	0	4,000	0	
Total Intergovernmental revenue	492,526	391,820	261,772	367,734	0	391,600	0	
Charges for services								
3225.2 Animal Control Contracts	5,500	11,905	25,000	29,000	0	29,000	0	
3430 Street Improvement Agreements	2,509	733	0	0	0	0	0	
3460 Contract services	49,500	74,500	0	0	0	0	0	
Total Charges for services	57,509	87,138	25,000	29,000	0	29,000	0	
Fines and forfeitures								
3510 Court Fines	37,667	34,783	47,376	45,000	0	42,750	0	
Total Fines and forfeitures	37,667	34,783	47,376	45,000	0	42,750	0	
Interest								
3610 Interest Income	28,334	47,092	13,597	37,000	0	30,000	0	
Total Interest	28,334	47,092	13,597	37,000	0	30,000	0	
Miscellaneous revenue								
3470.1 Holiday / Theater	1,887	1,519	3,063	2,000	0	2,000	0	
3470.3 Royalty Fund Raisers	157	584	373	200	0	200	0	
3473 Sports Revenue	3,305	1,590	880	2,500	0	2,500	0	
3620 Rents & Concessions	1,077	813	2,023	2,000	0	2,000	0	
3622 Cell Tower Rent	15,020	15,320	11,668	15,000	0	15,000	0	

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2020 to 06/30/2021

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	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
3640 Sale of fixed assets	9,894	0	0	0	0	0	0	
3650 Sale of Materials and Supplies	420	0	16	0	0	0	0	
3690 Miscellaneous	73,121	56,405	7,129	30,000	0	30,000	0	
3691 Pass Through Inspections	0	0	10,582	0	0	0	0	
3695 Adopt a tree program	0	0	0	10,000	0	10,000	0	
3801.2 Impact fees - Public Safety	8,829	6,645	1,463	1,600	0	1,600	0	
3801.3 Impact fees - Streets	31,386	9,492	7,458	8,136	0	8,136	0	
3801.4 Impact fees - HCP	(328)	1,126	2,248	0	0	0	0	
3801.7 Impact fees - Parks & Recreation	100,936	52,096	26,048	39,072	0	39,072	0	
3806.10 Contributions from Other Entities	0	14,713	39,617	25,000	0	18,200	0	
Total Miscellaneous revenue	245,704	160,303	112,568	135,508	0	128,708	0	
Contributions and transfers								
3851 Transfer from Water	15,000	0	0	0	0	0	0	
3855 Transfer from Cemetery	6,000	6,000	0	6,000	0	6,000	0	
3990 Appropriation of Fund Balance	0	0	0	110,000	0	0	0	
Total Contributions and transfers	21,000	6,000	0	116,000	0	6,000	0	
Total Revenue:	2,467,375	2,332,950	1,682,641	2,303,911	0	2,167,108	0	
Expenditures:								
General government								
Council								
4111.110 Council WAGES	20,233	22,400	16,800	23,000	0	23,000	0	
4111.130 Council EMPLOYEE BENEFITS	1,951	2,043	1,549	2,200	0	2,200	0	
4111.220 Council YOUTH CITY COUNCIL	0	0	0	500	0	1,250	0	
4111.230 Council TRAVEL & TRAINING	1,647	3,926	4,951	5,250	0	5,000	0	
4111.250 Council EQUIPMENT OPERATING SUPPLIE	1,441	523	435	1,000	0	1,000	0	
Total Council	25,272	28,892	23,735	31,950	0	32,450	0	
Administrative								
4140.110 Admin SALARIES & WAGES	136,907	134,550	101,376	122,500	0	107,000	0	
4140.130 Admin EMPLOYEE BENEFITS	83,823	66,000	43,565	81,000	0	74,000	0	
4140.210 Admin BOOKS, SUBSCRIPTIONS & MEMBE	2,033	1,444	1,460	2,200	0	2,200	0	
4140.220 Admin PUBLIC NOTICES	945	815	325	2,000	0	2,000	0	
4140.230 Admin TRAVEL & TRAINING	3,689	4,525	4,199	5,000	0	5,500	0	
4140.240 Admin OFFICE EXPENSE, SUPPLIES & PO	11,397	6,537	6,448	9,000	0	9,000	0	
4140.250 Admin EQUIPMENT OPERATING SUPPLIES	6,914	5,789	5,262	6,500	0	6,500	0	
4140.280 Admin UTILITIES	11,318	11,255	12,604	15,500	0	15,500	0	
4140.290 Admin TELEPHONE/COMMUNICATIONS	4,106	4,310	3,483	4,200	0	9,000	0	
4140.310 Admin ATTORNEY/IN HOUSE	7,215	7,043	3,635	8,000	0	8,000	0	
4140.311 Admin ATTORNEY	10,625	10,440	13,265	15,000	0	15,581	0	
4140.312 Admin AUDITOR	6,000	6,000	12,000	12,000	0	12,000	0	
4140.315 Admin COMPUTER EQUIPMENT	23,280	21,145	10,954	17,000	0	17,000	0	
4140.460 Admin CONTRACT SERVICES	51,421	55,699	717	5,800	0	5,800	0	
4140.510 Admin INSURANCE	24,200	23,908	1,631	30,000	0	30,000	0	
4140.600 Admin BANK CHARGES	21,519	22,238	8,012	20,000	0	20,000	0	
4140.610 Admin MISCELLANEOUS SERVICES	4,319	4,065	4,672	8,000	0	8,000	0	
4170.610 Admin ELECTIONS	853	0	5,923	8,500	0	500	0	

La Verkin City
Budgeting Worksheet
 10 10 General - 07/01/2020 to 06/30/2021
 100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Total Administrative	410,564	385,763	239,531	372,200	0	347,581	0	
Buildings and grounds								
4160.110 Bldg SALARIES & WAGES	34,439	34,749	28,865	36,750	0	37,000	0	
4160.130 Bldg EMPLOYEE BENEFITS	22,436	23,475	18,843	28,500	0	29,000	0	
4160.250 Bldg EQUIPMENT OPERATING SUPPLIES	5,470	5,469	3,084	5,000	0	5,000	0	
4160.270 Bldg B&G OPERATION AND MAINTENANCE	13,404	10,004	12,938	13,000	0	5,000	0	
Total Buildings and grounds	75,749	73,697	63,730	83,250	0	76,000	0	
Total General government	511,585	488,352	326,996	487,400	0	456,031	0	
Public safety								
Police								
4121.240 Police JUSTICE COURT	4,000	5,291	4,644	3,750	0	3,750	0	
4210.110 Police SALARIES & WAGES	196,182	249,031	237,881	295,000	0	296,250	0	
4210.111 Police GRANT WAGES	5,156	7,817	13,102	8,400	0	0	0	
4210.120 Police PART TIME EMPLOYEES	32,058	34,852	54,323	91,500	0	89,000	0	
4210.121 Police GRANT BENEFITS	450	725	1,266	0	0	0	0	
4210.130 Police EMPLOYEE BENEFITS	158,302	207,402	168,811	254,500	0	262,000	0	
4210.210 Police BOOKS & MEMBERSHIPS	499	600	589	800	0	800	0	
4210.220 Police PUBLIC NOTICES/ADVERTISING	27	0	0	0	0	0	0	
4210.230 Police TRAVEL & TRAINING	4,810	7,503	4,322	8,000	0	8,000	0	
4210.240 Police OFFICE EXPENSE, SUPPLIES & PO	5,794	5,275	5,529	6,000	0	6,000	0	
4210.250 Police EQUIPMENT OPERATING SUPPLIES	27,001	24,925	15,951	20,000	0	20,000	0	
4210.260 Police STATE LIQUOR	5,850	3,803	2,990	4,000	0	4,000	0	
4210.280 Police UTILITIES	2,965	2,918	2,740	3,700	0	3,700	0	
4210.290 Police TELEPHONE	4,638	6,002	4,754	6,000	0	5,000	0	
4210.315 Police COMPUTER EQUIPMENT	5,717	5,970	7,957	11,250	0	7,000	0	
4210.410 Police DAT/INVESTIGATION/DISPATCH	59,562	64,967	42,639	65,000	0	68,500	0	
4210.450 Police VEHICLE MAINTANCE	2,984	3,701	2,512	4,000	0	3,000	0	
4210.460 Police CONTRACT SERVICES	243	311	1,043	0	0	0	0	
4210.610 Police MISC SUPPLIES	1,925	13,707	12,598	11,000	0	4,000	0	
4210.740 Police CAPITAL OUTLAY	0	42,325	0	0	0	0	0	
4210.810 Police LEASE PAYMENTS	3,267	13,181	0	6,000	0	8,000	0	
4220.410 Fire FIRE CONTRACT	300,000	0	0	0	0	0	0	
Total Police	821,430	700,306	583,651	798,900	0	789,000	0	
Animal control								
4253.120 Animal PART TIME EMPLOYEES	23,713	25,629	21,444	30,750	0	38,000	0	
4253.130 Animal EMPLOYEE BENEFITS	2,206	2,488	2,342	3,250	0	4,000	0	
4253.220 Animal BOOKS & MEMBERSHIPS	200	129	0	0	0	0	0	
4253.230 Animal TRAVEL & TRAINING	926	545	601	1,000	0	1,000	0	
4253.250 Animal EQUIPMENT OPERATING SUPPLIES	2,517	3,922	1,993	2,500	0	2,500	0	
4253.270 Animal B&G OPERATIONS AND MAINTANCE	0	4,499	2,218	4,500	0	4,500	0	
4253.280 Animal UTILITIES	2,079	2,674	2,397	3,000	0	3,000	0	
4253.450 Animal VEHICLE MAINTENANCE	39	1,318	466	700	0	400	0	
4253.610 Animal MISC SUPPLIES	544	920	533	700	0	1,000	0	
4253.810 Animal TRUCK PAYMENT	0	3,847	4,350	3,900	0	3,900	0	
4253.830 Animal BLDG	62,374	0	0	0	0	0	0	

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Total Animal control	94,598	45,971	36,344	50,300	0	58,300	0	
Victim services								
4230.110 Victims SALARIES & WAGES	495	47,585	38,566	61,500	0	64,000	0	
4230.130 Victims EMPLOYEE BENEFITS	0	35,532	27,495	41,500	0	42,500	0	
4230.230 Victims TRAVEL & TRAINING	0	3,021	1,657	4,660	0	4,660	0	
4230.240 Victims OFFICE EXPENSE, SUPPLIES & PO	0	2,633	6	1,510	0	1,510	0	
4230.250 Victims EQUIPMENT, OPERATING & SUPPL	0	333	0	0	0	0	0	
4230.260 Victims UNIFORMS	0	507	137	525	0	525	0	
4230.270 Victims EMERGENCY FUND	0	1,400	140	1,400	0	1,400	0	
4230.280 Victims UTILITIES	0	82	0	0	0	0	0	
4230.290 Victims TELEPHONE	0	978	1,052	810	0	810	0	
4230.300 Victims FUEL	0	1,336	876	1,500	0	1,500	0	
4230.315 Victims COMPUTER EQUIPMENT	0	216	1,490	1,550	0	0	0	
4230.450 Victims VEHICLE MAINTENANCE	0	81	652	800	0	800	0	
4230.610 Victims MISC SUPPLIES	0	47	21	100	0	100	0	
4230.810 Victims LEASE PAYMENTS	0	4,350	3,847	4,350	0	4,350	0	
Total Victim services	495	98,101	75,939	120,205	0	122,155	0	
Total Public safety	916,523	844,378	695,934	969,405	0	969,455	0	
Inspections								
4240.110 Inspect SALARIES & WAGES	37,456	39,750	32,847	42,500	0	42,500	0	
4240.130 Inspect EMPLOYEE BENEFITS	26,512	28,684	22,146	31,000	0	31,750	0	
4240.220 Inspect BOOKS & MEMBERSHIPS	484	701	659	1,000	0	1,000	0	
4240.230 Inspect TRAVEL & TRAINING	500	600	466	1,000	0	1,000	0	
4240.250 Inspect EQUIPMENT OPERATING SUPPLIES	2,966	6,252	4,575	7,000	0	7,000	0	
4240.450 Inspect VEHICLE MAINTENANCE	1,495	2,105	0	0	0	0	0	
4240.460 Inspect ENGINEER	40,747	19,288	14,835	24,934	0	10,000	0	
4240.610 Inspect MISC SUPPLIES	349	0	0	0	0	0	0	
Total Inspections	110,509	97,380	75,528	107,434	0	93,250	0	
Highways and public improvements								
Highways								
4410.110 Streets SALARIES & WAGES	52,089	54,236	44,538	58,500	0	57,250	0	
4410.130 Streets EMPLOYEE BENEFITS	35,944	38,378	29,904	46,000	0	46,500	0	
4410.230 Streets TRAVEL & TRAINING	200	1,000	0	1,500	0	1,500	0	
4410.250 Streets EQUIPMENT OPERATING SUPPLIE	12,918	12,451	5,590	10,000	0	10,000	0	
4410.280 Streets UTILITIES	29,788	29,984	21,678	30,000	0	30,000	0	
4410.450 Streets VEHICLE MAINTENANCE	991	2,125	0	0	0	0	0	
4410.610 Streets MISCELLANEOUS SERVICES	1,231	1,996	0	2,000	0	2,000	0	
4410.730 Streets STREET REPAIR	3,078	122,772	0	0	0	0	0	
4410.740 Streets EQUIP EXP/CAPITAL IMPR	133,475	0	0	0	0	0	0	
4410.745 Streets STREET IMPROVEMENTS	140,612	119,052	16,984	70,000	0	100,000	0	
4410.810 Streets LEASE PAYMENTS	15,000	0	0	4,000	0	4,000	0	
Total Highways	425,326	381,994	118,694	222,000	0	251,250	0	
Total Highways and public improvements	425,326	381,994	118,694	222,000	0	251,250	0	
Parks, recreation, and public property								

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2020 to 06/30/2021
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	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Parks								
4510.110 Parks SALARIES & WAGES	68,186	67,948	53,303	66,000	0	68,500	0	0
4510.120 Parks PART TIME EMPLOYEES	6,503	9,600	8,000	15,000	0	15,000	0	0
4510.130 Parks EMPLOYEE BENEFITS	46,559	47,183	36,094	54,000	0	56,250	0	0
4510.240 Parks OFFICE EXPENSE, SUPPLIES & PO	2,488	734	0	1,000	0	1,000	0	0
4510.250 Parks EQUIPMENT OPERATING SUPPLIES	18,283	38,828	19,122	25,100	0	25,100	0	0
4510.270 Parks B&G OPERATION AND MAINTENANC	738	0	2	0	0	0	0	0
4510.280 Parks UTILITIES	4,406	3,174	2,376	2,000	0	2,000	0	0
4510.410 Parks CEMETARY IMPROVEMENTS	2,738	2,088	1,692	2,000	0	2,000	0	0
4510.450 Parks VEHICLE MAINTENANCE	1,999	1,235	0	0	0	0	0	0
4510.470 Parks IMPACT FEES	42,708	98,286	125,940	154,072	0	39,072	0	0
4510.480 Parks RAP Tax	42,262	43,434	26,863	57,000	0	55,000	0	0
4510.610 Parks SPORTS	2,769	2,632	987	3,000	0	3,000	0	0
4540.610 Rec MISCELLANEOUS EXPENSES	22,785	25,038	23,011	29,500	0	32,000	0	0
Total Parks	262,424	340,180	297,390	408,672	0	298,922	0	
Total Parks, recreation, and public property	262,424	340,180	297,390	408,672	0	298,922	0	
Community and economic development								
4620.610 Comm COMMUNITY DEVELOPMENT	13,365	19,189	11,572	18,000	0	18,000	0	0
Total Community and economic development	13,365	19,189	11,572	18,000	0	18,000	0	
Transfers								
4830.400 Transfer to DS Cont 2015 REFUNDING BOND	50,000	50,200	0	62,000	0	47,500	0	0
4830.500 Transfer to DS Cont 2011 ANIMAL CONTROL	8,500	0	0	0	0	0	0	0
4830.600 Transfer to DS Cont 2017 - 300 W Street	0	18,100	0	21,000	0	24,700	0	0
4851 Transfer to Water Fund	30,000	161,000	0	8,000	0	8,000	0	0
Total Transfers	88,500	229,300	0	91,000	0	80,200	0	
Total Expenditures:	2,328,232	2,400,773	1,526,114	2,303,911	0	2,167,108	0	
Total Change In Net Position	139,143	(67,823)	156,527	0	0	0	0	

La Verkin City
Budgeting Worksheet
51 51 Water - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

Income or Expense	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Income From Operations:								
Operating income								
5140 Water Revenue	683,548	840,884	709,117	930,000	0	925,000	0	
5310 Connection Fees	4,081	1,650	775	2,000	0	2,000	0	
5410 Penalties & Fines	31,961	33,900	27,409	20,000	0	25,000	0	
5490 Miscellaneous	0	1,208	26,825	0	0	0	0	
5510 Grants	19,955	0	0	0	0	0	0	
Total Operating income	739,545	877,642	764,126	952,000	0	952,000	0	
Operating expense								
Administration								
6660.110 Admin SALARIES & WAGES	82,613	91,476	97,285	124,000	0	140,000	0	
6660.130 Admin EMPLOYEE BENEFITS	51,933	49,147	47,594	83,000	0	95,500	0	
6660.210 Admin BOOKS, SUBSCRIPTIONS & MEMBE	1,004	1,910	707	1,500	0	1,500	0	
6660.230 Admin TRAVEL & TRAINING	2,076	2,434	2,945	6,000	0	3,000	0	
6660.240 Admin OFFICE EXPENSE, SUPPLIES & PO	7,265	7,908	3,654	5,500	0	5,500	0	
6660.250 Admin OPERATING SUPPLIES & MAINTEN	35	0	0	0	0	0	0	
6660.280 Admin UTILITIES	3,125	2,340	5,752	2,000	0	2,000	0	
6660.290 Admin TELEPHONE & COMMUNICATION	4,316	4,953	3,500	4,500	0	4,500	0	
6660.315 Admin SOFTWARE OR INFORMATION	8,354	9,366	7,582	5,500	0	5,500	0	
6660.410 Admin PRODUCT OR SERVICES PURCHAS	35,401	44,022	26,030	35,500	0	35,500	0	
6660.440 Admin CONNECTION COSTS	74,181	87,957	60,302	81,000	0	81,000	0	
6660.450 Admin SYSTEMS MAINTENANCE	69	0	0	10,000	0	0	0	
6660.460 Admin CONTRACTED SERVICES	5,255	2,348	597	2,000	0	2,000	0	
6660.510 Admin INSURANCE	6,831	8,619	16	12,000	0	12,000	0	
6660.610 Admin MISCELLANEOUS CHARGES	10,000	0	0	0	0	0	0	
Total Administration	292,458	312,480	255,964	372,500	0	388,000	0	
Maintenance								
6340.110 O&M SALARIES & WAGES	85,989	89,859	73,019	104,000	0	92,500	0	
6340.130 O&M EMPLOYEE BENEFITS	(10,375)	72,109	50,928	80,800	0	77,250	0	
6340.250 O&M EQUIPMENT OPERATING SUPPLIES	22,588	18,200	19,318	26,500	0	26,500	0	
6340.280 O&M UTILITIES	0	3,652	0	0	0	0	0	
6340.420 O&M PURIFICATION AND TREATMENT CO	1,716	1,300	1,422	2,000	0	2,000	0	
6340.440 O&M NEW SERVICES	15,942	24,939	137,149	147,000	0	148,950	0	
6340.450 O&M SYSTEMS MAINTENANCE	33,855	119,838	29,610	34,600	0	34,600	0	
6340.610 O&M MISCELLANEOUS CHARGES	257	67	0	0	0	0	0	
6340.690 O&M DEPRECIATION	113,447	113,673	0	135,000	0	135,000	0	
6340.740 O&M EQUIP EXP / CAPITAL IMPR	0	10,363	0	12,000	0	12,000	0	
Total Maintenance	263,419	454,000	311,446	541,900	0	528,800	0	
Total Operating expense	555,877	766,480	567,410	914,400	0	916,800	0	
Total Income From Operations:	183,668	111,162	196,716	37,600	0	35,200	0	
Non-Operating Items:								
Non-operating income								
5520 Impact Fees	54,864	36,595	13,302	30,000	0	30,000	0	
5810 Transfer from General Fund	30,000	161,000	0	8,000	0	8,000	0	

La Verkin City

Budgeting Worksheet

51 51 Water - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Total Non-operating income	84,864	197,595	13,302	38,000	0	38,000	0	
Non-operating expense								
6340.820 O&M INTEREST EXPENSE	3,570	3,390	0	4,000	0	4,000	0	
6660.820 Admin INTEREST EXPENSE 1999 WATER B	2,130	2,328	0	2,200	0	2,200	0	
6660.821 Admin INTEREST EXPENSE 2010 Water Rev	14,838	13,876	12,963	15,000	0	15,000	0	
9110 Transfer to General Fund	15,000	0	0	0	0	0	0	
9130.2 Transfer to DS CONT 2015 REFUNDING BOND	48,000	48,000	0	54,400	0	52,000	0	
Total Non-operating expense	83,538	67,594	12,963	75,600	0	73,200	0	
Total Non-Operating Items:	1,326	130,001	339	(37,600)	0	(35,200)	0	
Total Income or Expense	184,994	241,163	197,055	0	0	0	0	

La Verkin City
Budgeting Worksheet
52 52 Sewer - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5110 Sewer Revenue	493,254	531,556	406,934	524,000	0	547,000	0	
Total Operating income	<u>493,254</u>	<u>531,556</u>	<u>406,934</u>	<u>524,000</u>	<u>0</u>	<u>547,000</u>	<u>0</u>	
Operating expense								
6260.110 Sewer SALARIES & WAGES	13,224	14,014	8,425	14,750	0	13,750	0	
6260.130 Sewer EMPLOYEE BENEFITS	8,621	8,565	4,871	10,750	0	11,250	0	
6260.520 Sewer PAYMENT TO ASH CREEK	466,200	503,458	345,458	498,500	0	522,000	0	
Total Operating expense	<u>488,045</u>	<u>526,037</u>	<u>358,754</u>	<u>524,000</u>	<u>0</u>	<u>547,000</u>	<u>0</u>	
Total Income From Operations:	<u>5,209</u>	<u>5,519</u>	<u>48,180</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Total Income or Expense	<u>5,209</u>	<u>5,519</u>	<u>48,180</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	

La Verkin City
Budgeting Worksheet
53 53 Irrigation - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

Income or Expense	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Income From Operations:								
Operating income								
5110 Irrigation Revenue	91,580	92,994	62,079	92,000	0	90,000	0	
5310 Irrigation CONNECTION FEES	5,936	3,468	1,350	3,000	0	3,000	0	
5410 Irrigation PENALTIES	585	974	557	1,000	0	1,000	0	
5530 Irrigation ASSESSMENT	31,797	31,005	30,891	31,000	0	31,000	0	
Total Operating income	129,898	128,441	94,877	127,000	0	125,000	0	
Operating expense								
6310.110 Irrigation SALARIES & WAGES	42,849	55,173	45,871	56,250	0	58,750	0	
6310.130 Irrigation EMPLOYEE BENEFITS	13,832	35,145	24,930	40,750	0	43,000	0	
6310.240 Irrigation OFFICE EXPENSE, SUPPLIES & P	1,895	1,989	673	1,000	0	1,000	0	
6310.250 Irrigation EQUIPMENT OPERATING SUPPLIE	8,107	6,811	3,828	6,000	0	4,250	0	
6310.290 Irrigation TELEPHONE & COMMUNICATIONS	1,131	480	507	500	0	500	0	
6310.315 IrrigationCOMPUTER EQUIPMENT	511	224	405	500	0	500	0	
6310.430 Irrigation SOLID WASTE EXPENSE	157	161	0	0	0	0	0	
6310.450 Irrigation WATER MAIN REPAIR	22,917	13,909	7,985	10,000	0	9,000	0	
6310.460 Irrigation CONTRACTED SERVICES	284	239	0	0	0	0	0	
6310.510 Irrigation INSURANCE	6,472	7,151	0	3,000	0	3,000	0	
6310.610 Irrigation MISC SUPPLIES	237	0	0	0	0	0	0	
6310.690 Irrigation DEPRECIATION	21,675	22,071	0	22,500	0	22,500	0	
6310.740 Irrigation EQUIP EXP / CAPITAL IMPR	0	0	0	1,500	0	0	0	
Total Operating expense	120,067	143,353	84,199	142,000	0	142,500	0	
Total Income From Operations:	9,831	(14,912)	10,678	(15,000)	0	(17,500)	0	
Non-Operating Items:								
Non-operating income								
5490 Irrigation MISCELLANEOUS	0	558	0	0	0	0	0	
5520 Irrigation IMPACT FEES	39,081	21,244	11,124	15,000	0	17,500	0	
Total Non-operating income	39,081	21,802	11,124	15,000	0	17,500	0	
Total Non-Operating Items:	39,081	21,802	11,124	15,000	0	17,500	0	
Total Income or Expense	48,912	6,890	21,802	0	0	0	0	

La Verkin City
Budgeting Worksheet
54 54 Garbage - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

Income or Expense	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Income From Operations:								
Operating Income								
5110 Garbage Revenue	248,409	255,344	195,327	250,000	0	260,000	0	
Total Operating Income	248,409	255,344	195,327	250,000	0	260,000	0	
Operating expense								
6260.110 Garbage SALARIES & WAGES	13,264	12,740	9,234	9,500	0	6,100	0	
6260.130 Garbage EMPLOYEE BENEFITS	9,758	9,466	6,531	8,500	0	5,900	0	
6260.410 Garbage PAYMENT TO WASH CO SW	223,159	231,143	156,731	232,000	0	248,000	0	
Total Operating expense	246,181	253,349	172,496	250,000	0	260,000	0	
Total Income From Operations:	2,228	1,995	22,831	0	0	0	0	
Total Income or Expense	2,228	1,995	22,831	0	0	0	0	

La Verkin City

Budgeting Worksheet

55 55 Drainage - 07/01/2020 to 06/30/2021
100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5110 Drainage Revenue	158,049	160,122	120,838	159,000	0	157,000	0	
Total Operating income	158,049	160,122	120,838	159,000	0	157,000	0	
Operating expense								
Administration								
6350.110 Drainage SALARIES & WAGES	44,228	46,635	37,569	47,250	0	48,500	0	
6350.130 Drainage EMPLOYEE BENEFITS	8,811	33,550	22,423	35,500	0	36,500	0	
6350.240 Drainage OFFICE EXPENSE, SUPPLIES AN	2,670	2,856	1,571	2,500	0	2,000	0	
6350.250 Drainage EQUIPMENT OPERATING SUPPLI	10,297	8,177	5,293	8,000	0	7,000	0	
6350.290 Drainage TELEPHONE & COMMUNICATION	2,566	1,952	926	1,500	0	1,500	0	
6350.315 Drainage SOFTWARE & COMPUTER EQUI	1,294	1,010	385	1,500	0	1,500	0	
6350.440 Drainage NEW SERVICES	10,147	9,707	3,211	10,000	0	9,000	0	
6350.460 Drainage OUTSIDE CONTRACT LABOR	853	490	221	500	0	250	0	
6350.510 Drainage INSURANCE	6,472	7,151	0	7,500	0	7,500	0	
6350.610 Drainage MISCELLANEOUS CHARGES	309	0	0	0	0	0	0	
6350.690 Drainage DEPRECIATION	9,640	9,640	0	10,250	0	10,250	0	
6350.740 Drainage EQUIP EXP / CAPITAL IMPR	0	0	0	1,500	0	0	0	
Total Administration	97,287	121,168	71,599	126,000	0	124,000	0	
Total Operating expense	97,287	121,168	71,599	126,000	0	124,000	0	
Total Income From Operations:	60,762	38,954	49,239	33,000	0	33,000	0	
Non-Operating Items:								
Non-operating income								
5520 Drainage S/D IMPACT	32,099	11,949	9,335	12,000	0	12,000	0	
Total Non-operating income	32,099	11,949	9,335	12,000	0	12,000	0	
Non-operating expense								
9130.2 Transfer to DS Cont 2015 REFUNDING BOND	46,000	46,000	0	45,000	0	45,000	0	
Total Non-operating expense	46,000	46,000	0	45,000	0	45,000	0	
Total Non-Operating Items:	(13,901)	(34,051)	9,335	(33,000)	0	(33,000)	0	
Total Income or Expense	46,861	4,903	58,574	0	0	0	0	

La Verkin City
 Budgeting Worksheet
 57 57 Cemetery - 07/01/2020 to 06/30/2021
 100.00% of the fiscal year has expired

	2018 Actual	2019 Actual	2020 Actual	2020 Budget	2021 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Charges for services								
3480 Cemetery PERPETUAL	3,288	2,550	1,538	3,000	0	3,000	0	
3481 Cemetery LOT SALES	3,513	3,016	2,138	3,000	0	3,000	0	
3483 Cemetery GRAVE OPENING	3,150	1,250	5,700	2,000	0	2,000	0	
Total Charges for services	9,951	6,816	9,376	8,000	0	8,000	0	
Total Revenue:	9,951	6,816	9,376	8,000	0	8,000	0	
Expenditures:								
Transfers								
4810 Transfer to General Fund	6,000	6,000	0	6,000	0	6,000	0	
Total Transfers	6,000	6,000	0	6,000	0	6,000	0	
Total Expenditures:	6,000	6,000	0	6,000	0	6,000	0	
Total Change In Net Position	3,951	816	9,376	2,000	0	2,000	0	

RIGHT-OF-ENTRY PERMIT NO. 6822

Beneficiary: Schools

THIS RIGHT-OF ENTRY PERMIT (“**Permit**”) is made and entered into this ____ day of _____ 2020, between the State of Utah, through the School and Institutional Trust Lands Administration, 675 East 500 South, Suite 500, Salt Lake City, Utah 84102 (“**SITLA**”), and LaVerkin City, 111 South Main, LaVerkin, UT 84745 (the “**Permittee**”).

NOW THEREFORE, in consideration of Permittee’s payment of Four Hundred Dollars (\$400.00) (“**ROE Fees**”), which includes processing and application fee, SITLA authorizes the following:

Definitions

- a. **Permitted Property**: The property generally described and/or depicted in **Exhibit A**
- b. **Commencement Date**: April 1, 2020
- c. **Termination Date**: Upon Termination of ESMT 2326
- d. **Authorized Activities**: Hiking on existing trail only.
- e. **Permitted Equipment**: None
- f. **Reconciliation Percentage**: N/A
- g. **Use Fee**. Fees Paid in ESMT 2326
- h. **Per Person Reconciliation Payment**: N/A

Right-of-Entry. SITLA grants Permittee, its employees, agents, sublessees, assignees, or invitees, the right, on a non-exclusive basis, to enter the Permitted Property for the Authorized Activities. Permittee shall only use those state trust lands identified as the Permitted Property for the Authorized Activities. SITLA grants Permittee the right to enter the Permitted Property on the **Terms and Conditions** listed herein.

Special Provisions. Permittee is granted access to the portion of the existing LaVerkin Trail that sits on SITLA property. All fees have been paid through ESMT 2326.

TERMS AND CONDITIONS

1. **Existing Interests and Conflicts of Use.** This Permit is issued on a non-exclusive basis. Permittee shall be responsible to notify holders of state issued interests in the Permitted Property, as such interests are set forth on **Exhibit B** attached hereto, of Permittee's rights and plans hereunder. Permittee accepts this Permit subject to all such existing interests and accepts responsibility for coordination of its activities with such other interested parties. Pursuant to Agency Rule R850-41-1100, SITLA reserves the right to issue additional rights-of-entry or convey other interests in property on SITLA land encumbered by existing rights-of-entry without compensation to Permittee.
4. **Term.** This Permit shall commence on the Commencement Date and terminate on the Termination Date, unless otherwise terminated for failure to comply with the terms of this Permit pursuant to R850-41-1500. Permittee agrees to remove all trash and debris from the Permitted Property by the Termination Date. All obligations of Permittee shall survive termination.
5. **Care of Permitted Property.** Permittee agrees to keep the Permitted Property in pristine condition. Permittee shall only use those state trust lands identified as the Permitted Property for the Authorized Activities. All activities must conform to *Leave No Trace* principles.
 - a. **Use of Existing Roads and Trails** Except as provided herein, Permittee, its employees, agents, sublessees, assignees, or invitees shall use only the existing roads and/or trails within the Permitted Property. Except as provided herein, all Permitted Equipment shall strictly stay on existing roads and/or trails within the Permitted Property and shall only be used on roads or trails appropriate to the use of the Permitted Equipment. Any damage done to existing roads and/or trails within the Permitted Property shall be repaired at Permittee's expense. All roads and trails shall be left in good condition.
 - b. **No Waste, Pollution Prevention** Permittee shall neither commit nor permit any waste on the Permitted Property. Permittee shall take reasonable precautions to prevent pollution or deterioration of lands or waters which may result from the exercise of the privileges granted pursuant to this Permit. Permittee ensures that all persons participating in the Authorized Activities will pack out anything that was packed in, and that all litter, debris, or other items brought into the Permitted Property will be promptly removed.
 - c. **Restoration and Reclamation** Permittee, at Permittee's sole expense, shall promptly repair any damage to roads, trails and/or any area of the Permitted Property that occurs during the duration of this Permit to the satisfaction of SITLA. Permittee, at Permittee's sole expense, shall reclaim any holes or other surface disturbances on the Permitted Property created pursuant to this Permit.
 - d. **Fire Prevention** Permittee shall at all times observe reasonable precautions to prevent fire on the Permitted Property and shall comply with all applicable laws and regulations

of any governmental agency. Permittee shall be solely responsible for and agrees to reimburse SITLA for the costs of suppressing fires caused by Permittee or its employees, agents, sublessees, assignees, or invitees or any other person participating in the Authorized Activities. In the event that a fire should occur, immediate suppression action will be taken by Permittee utilizing manpower and equipment available. This action will be at no cost to SITLA. In the event it is necessary that SITLA or any other entity take action to suppress the fire, all costs associated therewith shall be borne by the Permittee.

e. Firewood Gathering Prohibited The gathering of firewood is by separate permit only. All firewood must be brought from sources outside of the Permitted Property.

f. Prevention of the Spread of Noxious Weeds Permittee shall comply with R850-41-1310.

6. **Authorized Activities.** Permittee, its employees, agents, sublessees, assignees, and invitees shall only conduct those activities expressly enumerated herein. All other uses are prohibited. No permanent structures shall be constructed on the Permitted Property pursuant to this Permit. Placement of caches of supplies and food or equipment for future activities is not allowed without written permission of SITLA. Except as provided herein, Permittee is not authorized to cut any trees or remove or extract any natural, cultural, or historical resources.

7. **Permitted Equipment.** All personnel and participants shall follow the age and education requirements and equipment requirements for the Permitted Equipment, as required by applicable law and the rules established for the Authorized Activities.

8. **Cultural Resources.** Pursuant to all applicable laws regarding cultural, archaeological, paleontological, and antiquities resources, and pursuant to Utah Administrative Code R850-60-900, upon discovery of a Site, Historic Property, Remains, Antiquities, or Critical Paleontological Resources, Permittee shall immediately cease all activities until such time as the discovery has been evaluated and treated to SITLA's satisfaction. All Specimens are and will remain the property of the State of Utah.

a. Definitions in this clause:

- i. "Antiquities" is defined in Utah Code § 76-6-901(1).
- ii. "Critical Paleontological Resources" is defined in Utah Code § 79-3-102(4).
- iii. "Cultural Resources" is defined in Utah Administrative Code R850-1-200(8).
- iv. "Historic Properties" is defined in Utah Code § 9-8-302(5).
- v. "Remains" is defined in Utah Code § 9-9-402(11).
- vi. "Site", for purposes of archaeology, is defined in Utah Code § 9-8-302(17) and Utah Administrative Code R850-1-200(31), and for paleontological, is defined in Utah Code § 79-3-102(14) and Utah Administrative Code R850-1-200(20).

"Specimen", for purposes of archaeology, is defined in Utah Code § 9-8-302(18) and Utah Administrative Code R850-1-200(33), and for paleontological, is defined in Utah Code § 79-3-102(15)

9. **Posting of Permit.** The Permittee and any persons providing services under this Permit must present or display a copy of the Permit to any authorized officers, representative, or law

enforcement personnel upon request to determine the validity of the permit. The Permittee shall post a copy of this Permit in prominent view where all participants and public may view it (e.g., at the start of an event, staging area, in a commercial outfitters office or on their website, etc.).

10. **Default.** If Permittee is in default under this Permit, SITLA shall provide written notice of such to Permittee and shall permit Permittee to have ten (10) days to cure such defaults. Failure to cure in this time period may result in SITLA terminating this Permit. Termination shall be effective upon the SITLA's written notice. Upon receipt of such notice, Permittee shall immediately surrender possession of the Permitted Property to SITLA and any improvements (if previously authorized) on the Permitted Property shall, at SITLA's discretion, be forfeited and become the property of the SITLA. In addition, SITLA may exercise any other right or remedy available at law or equity.

11. **Covenant Against Liens.** Permittee shall not suffer or permit to be enforced against the Permitted Property or any parts thereof, and shall indemnify and hold harmless SITLA, its directors, officers, employees and beneficiaries for, from, and against (i) any mechanics', materialman's, contractor's, or subcontractor's liens arising from; and (ii) any claim for damage growing out of the work of, any construction, repair, restoration, replacement, or improvement done by or on behalf of Permittee. Permittee shall pay or cause to be paid all of such liens, claims, or demands before any action is brought to enforce the same against the Permitted Property. If Permittee shall in good faith contest the validity of any such lien, claim, or demand, then Permittee shall, at its expense, defend itself and SITLA against the same and shall pay and satisfy any adverse judgment that may be rendered thereon prior to execution thereof and in the event of any such contest Permittee shall at the request of SITLA provide such security and take such steps as may be required by law to release the Permitted Property and any portion thereof from the effect of such lien.

12. **Insurance.** Permittee, at its sole cost and expense, shall at all times during the term of this Permit maintain in force an insurance policy or policies insuring against all liability resulting from injury or death occurring to persons in or about the Permitted Property arising from or related to the use of the Permitted Property. The limits of the policy shall be no less than \$2,500,000.00, in the aggregate for two or more persons in an occurrence and \$1,000,000 per person in an occurrence, with respect to personal injury, death and property damage. Both SITLA and Permittee shall be listed as insureds on the policy or policies. The original of such policy or policies shall remain in possession of Permittee provided, however, that Permittee shall provide SITLA with a duplicate of the policy at or prior to the execution of this Permit. Notwithstanding the foregoing, Permittee shall have the right to satisfy its insurance obligations hereunder by means of blanket, layered, umbrella, conventional and/or manuscript forms of the required policy or policies. The insurance policies required under this Permit shall contain provisions (i) to the effect that the insurance shall not be canceled or modified without thirty (30) day's prior written notice to SITLA and (ii) waiving all rights of subrogation against SITLA. All such policies shall be issued by a company or companies rated "A" or better by the most current edition of Best's Insurance Guide, responsible and authorized to do business in the State of Utah, and shall be approved by SITLA.

13. **Inspection.** Permittee acknowledges that it has been afforded an opportunity to inspect the Permitted Property and, based upon such inspection, hereby accepts the Permitted Property in its existing, AS-IS condition, subject to all existing hazards to person or property - whether natural or manmade, known or unknown. Based on such acknowledgment and acceptance and in consideration for the grant of this Permit, Permittee does hereby release and forever discharge SITLA, its directors, officers, board of trustees, employees and beneficiaries from any and all liability, claims; damages, causes of action or expenses for any bodily injury, death or property damage which is suffered by Permittee or any person claiming by, through or under Permittee and occurs in connection with the use of the Permitted Property.

14. **Liability; Indemnification.** Permittee assumes all liability for and agrees to indemnify, defend and hold harmless SITLA, its directors, officers, board of trustees, employees and beneficiaries from and against any and all claims, losses and liability, including attorney's fees, of any nature imposed upon, incurred by, or asserted against such parties which in any way relates to or arises out of (i) the Authorized Activities, (ii) any other activity of Permittee, its employees, agents, sublessees, assignees, invitees or any other person participating in the Authorized Activities pursuant to this Permit (including noncompliance with any environmental laws), and/or (iii) noncompliance by Permittee, its employees, agents, sublessees, assignees, invitees or any other person participating in the Authorized Activities pursuant to this Permit of any of the terms contained herein.

15. **Bonding Provisions.** Prior to the issuance of the Permit, or for good cause shown at any time during the term of the Permit, upon fifteen (15) days' written notice, the applicant or Permittee may be required to post with SITLA a bond in the form and amount as may be determined by SITLA to assure compliance with all terms and conditions of the Permit. Refer to R850-41-1000 for complete bonding rule.

16. **Notice.** Any notice contemplated herein to be served upon Permittee shall be in writing and shall be deemed sufficient if deposited in the United States mail, postage prepaid and certified or registered, and sent to the address first set forth herein or at any such other address as Permittee may from time to time designate by written notice to SITLA. Notices intended for SITLA shall be in writing and shall be deemed sufficient if deposited in the United States mail, postage prepaid and certified or registered, and sent to the address first set forth herein or at any such other address as SITLA may from time to time designate by written notice to Permittee.

17. **Amendments or Modifications.** If Permittee desires to change any of the terms of the Permit, Permittee shall make application following the same procedure as is used to make an application for a new right-of-entry. An amendment fee pursuant to R850-4 must accompany the amendment request along with other appropriate fees. Any modification of this Permit shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

18. **Assignments.** A right-of-entry may be assigned to any person, firm, association, or corporation qualified under R850-3-200, provided that the assignments are first approved by SITLA in writing; and no assignment is effective until approval is given. Any assignment made without such approval is void. Refer to R850-41-1400 for complete assignment rule.

19. **Compliance with Existing Laws.** Permittee, in exercising the privileges granted by this Permit, shall comply with the provisions of all valid federal, state, county, and municipal laws, ordinances, and regulations which are applicable to the Permitted Property, the Authorized Activities and all operations covered by this Permit. SITLA reserves the right to inspect the Permitted Property at any time to verify compliance with the terms of this Permit as well as all applicable laws, rules and regulations.

20. **Utah Law Applies, Successors and Assigns.** This Permit shall be interpreted and governed by the laws of the State of Utah, without regard to its choice or conflicts of laws provisions that may refer the interpretation hereof to the laws of another state, and the provisions hereof shall inure to and be binding upon the successors and assigns of Permittee.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties agree to the terms of this Permit.

State of Utah, School and Institutional
Trust Lands Administration (**SITLA**):

(signature)

(print name)

(title)

LaVerkin City (**PERMITTEE**):

(signature)

(print name)

(title)

APPROVED AS TO FORM
SEAN D. REYES
ATTORNEY GENERAL

By: _____
Special Assistant Attorney General

All exhibits will follow after the signature page

Exhibit A Permitted Property

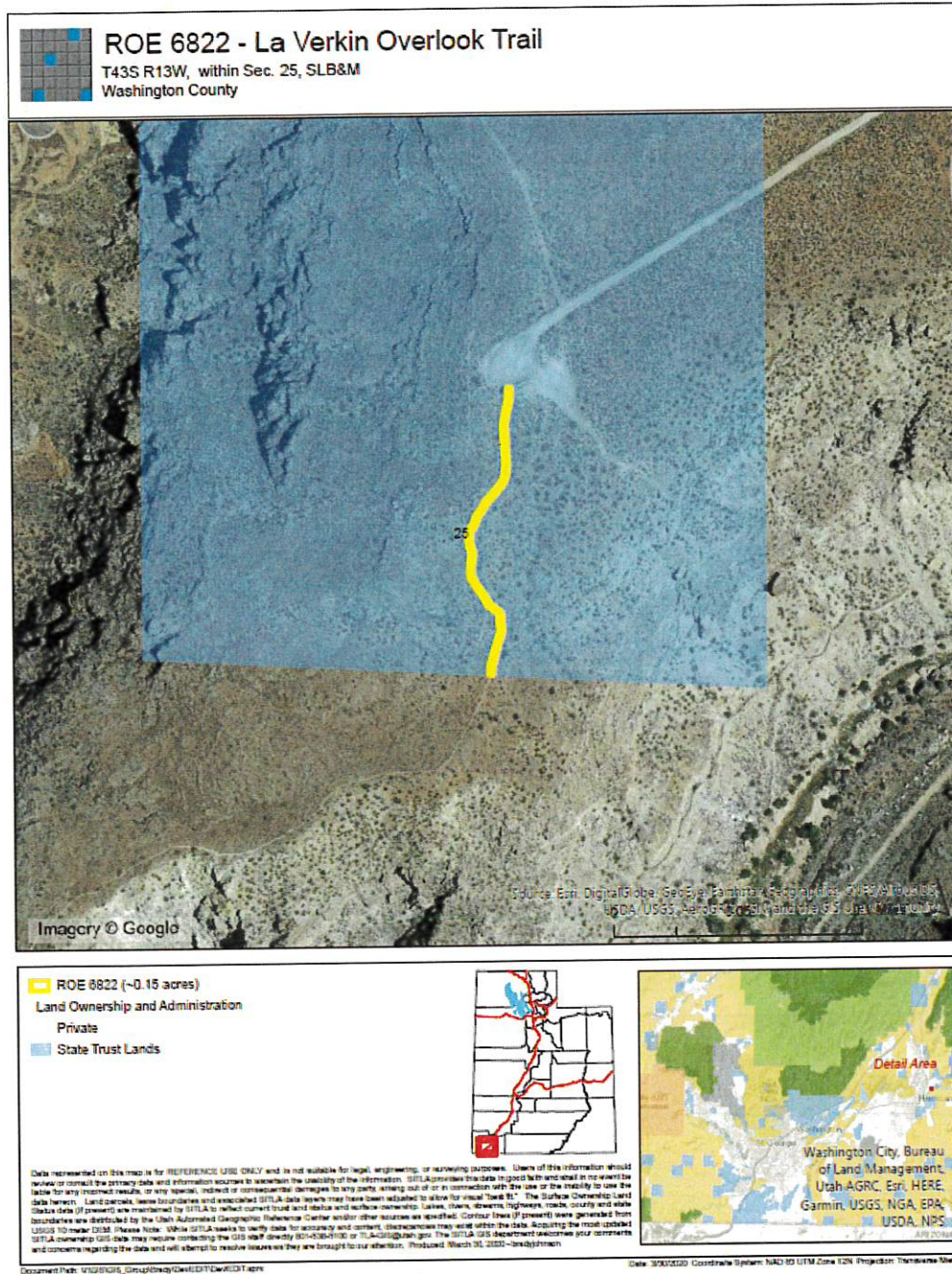


Exhibit B

Holders of state issued interests in the Permitted Property

NONE

AFTER RECORDING PLEASE RETURN TO:
SITLA, P & D
2303 N. Coral Canyon Blvd, Suite 100-A
Washington, UT 84780

EASEMENT NO. 2326

Fund: School

THIS EASEMENT NO. 2326 (the "**Easement**") is made and entered into effective April 1, 2020 (the "**Effective Date**"), by and between the State of Utah, School and Institutional Trust Lands Administration, 675 East 500 South, Suite 500, Salt Lake City, Utah, 84102 ("**Trust Lands Administration**" or "**Grantor**"), and Washington City, a political subdivision of the State of Utah, 111 North 100 East, Washington City, Utah, 84780 ("**City**" or "**Grantee**"). (Grantor and Grantee may be referred to herein as "**Party**" or collectively as the "**Parties**").

RECITALS

A. Grantor is the owner of certain property within La Verkin City in Washington County, Utah ("**Subject Property**") known as the La Verkin Overlook Trailhead.

B. Grantee desires to secure an easement for the existing La Verkin Overlook Trailhead and access road.

AGREEMENT

NOW, THEREFORE, for \$4,150, including an application fee of \$750, and for other good and valuable consideration, the Parties agree as follows:

1. **Grant of Easement.** Grantor hereby grants to Grantee an easement over those lands generally depicted in **Exhibit A** and more particularly described in **Exhibit B** (the "**Easement Lands**"). Grantee may use the Easement Lands as a trailhead and parking lot. Grantee may install signage, new fencing as well as other improvements on the Easement Lands (together, the "**Improvements**"). All engineering and construction of the Improvements shall be in a first-class workmanlike manner, and in accordance with the requirements of any and all laws, ordinances and regulations applicable thereto. Grantee shall receive all required permits and approvals from appropriate governmental entities prior to constructing the Improvements on the Easement Lands. This Easement is subject to valid existing rights, whether or not of record.

2. **Improvements and Cost.** Grantee shall pay, or otherwise arrange for others to pay, all costs associated with the installation, operation, maintenance, repair and replacement of the Improvements described in this Easement Agreement. Grantor is not responsible for any costs associated with the Improvements described herein. Grantee shall take all reasonable precautions to protect the Improvements and prevent misuse, abuse, and vandalism.

3. **Term.** This Easement is issued for a 10-year term from the Effective Date, or until the Improvements are no longer necessary or in service, or rendered useless due to lack of proper maintenance. This Easement is granted only for the purposes described herein as far as it is consistent with the principles and obligations in the Enabling Act of Utah (Act of July 16, 1894, Ch. 138, 28 Stat. 107) and the Constitution of the State of Utah.

4. **Renewal.** Prior to the end of the ten (10) year term as described in paragraph 3 above, Grantee may provide written notice expressing its desire to renew this Easement for an additional ten (10) year term. If Grantor determines that the Improvements are not negatively affecting any of Grantor's development on the Property, Grantor may choose to renew the term of this Easement for an additional \$4,750, which includes a \$500 renewal fee. At the end of that extended term, Grantee and Grantor may, each in their sole discretion, choose to renew the term for an additional ten (10) year term, but fees for that and any other future renewals would need to be negotiated by the then-current market rate for land values; provided however, neither party will have any obligation to enter into any renewal.

5. **No Warranty of Title.** Grantor disclaims all warranties of title to the Easement Lands. Grantee assumes the risk of all title defects, and hereby releases Grantor from any claim for damages or refund caused by deficiency or failure of Grantor's title, or by interference by any third-party.

6. **Liability; Indemnity.** Grantee assumes liability for and agrees to indemnify, defend and hold harmless Grantor, its officers, directors, employees, board of trustees and beneficiaries from and against any and all claims, losses and liabilities, including attorney's fees, of any nature, imposed upon, incurred by, or asserted against Grantor's Property, Grantor, its officers, directors, employees, board of trustees and/or beneficiaries which in any way relates to or arises out of this Easement, the Improvements, and/or the activity or presence upon the Easement Lands, of Grantee, or any of its servants, employees, contractors, agents, sublessees, assignees, or invitees.

7. **Insurance.** Grantee shall carry liability insurance covering bodily injury, loss of life and property damage arising out of or in any way related to this Easement, the Improvements, and/or the activity or presence upon the Easement Lands of Grantee, or any of its servants, employees, contractors, agents, sublessees, assignees, or invitees. The limits of the policy shall be no less than \$1,000,000.00 for each claim of an individual and \$2,500,000.00 for each occurrence. The insurance may be in the form of blanket liability coverage so long as such blanket policy does not act to reduce the limits or diminish the coverage required hereunder. Grantee's liability or the coverage limits required by this Agreement shall not be reduced by any insurance held by Grantor or any of the lessees, permittees or assigns thereof.

8. **Governing Law; Venue.** This Easement is governed by the laws of the State of Utah, without regard to its choice or conflicts of law principles. Grantee consents to the exclusive jurisdiction of the courts in the Third Judicial District Court for Salt Lake County, Utah, in any dispute arising under the terms of this Agreement or as a result of operations carried on under this Agreement, subject, however, to any legal requirement for prior exhaustion of administrative remedies.

9. **Assignment.** Grantee may not assign or sublease all or part of this Easement Agreement without Grantor's prior written consent. Any assignment or sublease made without Grantor's written consent will be void as from the date of the purported assignment or sublease. An assignment or sublease does not relieve Grantee of its liabilities and obligations under this Easement Agreement.

10. **Compliance with Law; Waste.** Grantee, in exercising the privileges granted by this Easement, shall comply with the provisions of all Federal, State, County, and local laws, ordinances, and regulations which are applicable to the Easement Lands, whether now in existence or hereafter enacted, including without limitation any regulations enacted by Grantor or a successor agency. Grantee shall neither commit nor permit any waste on the Easement Lands.

Grantee shall take reasonable precautions to prevent pollution or deterioration of lands or waters which may result from the exercise of the privileges granted pursuant to this Easement. Grantee may not permit and shall abate any hazardous condition on or associated with its use of the Easement Lands.

11. **Reclamation.** Grantee shall use reasonable efforts to reclaim disturbed areas not required for continuing operations by leveling, reseeding and other reasonably necessary steps to prevent soil erosion, promote the establishment of suitable vegetation, and control noxious weeds and pests. Upon termination of this Easement, if requested by Grantor, Grantee shall remove any and all Improvements and restore the Easement Lands to their approximate original condition.

12. **Fill Materials and Waste.** Grantee shall not allow any deposit of ballast, refuse, garbage, waste matter, chemical, biological or other wastes or pollutants within or upon the Easement Lands by Grantee or its agents, employees or contractors. If the Grantee fails to remove all fill material, wastes or materials described above from the Easement Lands, Grantor may at its option remove such materials and charge the Grantee for the cost of removal and disposal.

13. **Easement Non-Exclusive.** It is expressly understood and agreed that the right herein granted is non-exclusive and Grantor hereby reserves the right to issue other non-exclusive easements, leases, or permits on or across the Easement Lands where such uses are appropriate and compatible with Grantee's rights under this Easement or to dispose of Grantor's Property by sale or exchange.

14. **Existing Interests.** Grantee shall be responsible to notify holders of state issued interests on the Easement Lands. In this case, there are no existing interests directly on the Easement Lands.

15. **Covenants Against Liens.** Grantee shall not suffer or permit to be enforced against the Easement Lands or any part thereof, and shall indemnify and hold harmless Grantor for, from, and against (i) any mechanics', materialman's, contractor's, or subcontractor's liens arising from; and (ii) any claim for damage growing out of the work of, any construction, maintenance, repair, restoration, replacement, or improvement done by or on behalf of Grantee on the Easement Lands. Grantee shall pay or cause to be paid all of such liens, claims, or demands before any action is brought to enforce the same against the Easement Lands. If Grantee shall in good faith contest the validity of any such lien, claim, or demand, then Grantee shall, at its expense, defend itself and Grantor and any of the lessees and assigns thereof against the same and shall pay and satisfy any adverse judgment that may be rendered thereon prior to execution thereof and in the event of any such contest Grantee shall at the request of Grantor provide such security and take such steps as may be required by law to release the Easement Lands from the effect of such lien.

16. **Notices.** Notices shall be in writing and shall be given by (a) personal delivery, (b) deposit in the United States mail, certified mail, return receipt requested (which receipt shall be preserved as evidence of delivery), postage prepaid, or (c) overnight express delivery service, addressed or transmitted to Grantor and Grantee at the following addresses, or to such other addresses as either party may designate to the other in a writing delivered in accordance with the provisions of this Paragraph:

If to Grantor:	School and Institutional Trust Lands Administration Attn: Assistant Director – Planning and Development 675 East 500 South, Suite 500
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Salt Lake City, UT 84102

If to Grantor: City of La Verkin
 Attn: City Manager
 111 South Main
 La Verkin, UT 84745

All notices shall be deemed to have been delivered and shall be effective upon the date on which the notice is actually received, if notice is given by personal delivery or by overnight express delivery service, or on the third day after mailing if notice is sent through the United States mail.

17. **Default.** In the event of a default or breach of any of the terms of this Agreement by Grantee, Grantor will provide Grantee with written notice of the default and 30 days from the date of the notice for Grantee to remedy the default, or such time as is reasonably required to remedy the default. In the event Grantee does not remedy the default in the 30-day time period set forth in the written notice, or such longer time as granted in Grantor's discretion, Grantor may terminate this Easement. Such termination shall be effective upon Grantor's giving written notice. Upon receipt of such notice, Grantee shall immediately surrender possession of the Easement Lands to Grantor and all Improvements on the Easement Lands shall, at Grantor's discretion, be forfeited and become the property of Grantor. In addition, Grantor may exercise any other right or remedy it may have at law or equity.

18. **Cultural, Archaeological, Paleontological, and Antiquities Resources.**

a. Prior to commencing any surface disturbing operations or any operations that have the potential to affect Historic Properties, whether a new surface disturbing activity or outside existing disturbed areas, Grantee shall complete a Cultural Resource Survey prepared in accordance with applicable laws and regulations, or otherwise provide evidence of compliance with Utah Administrative Code R850-60-800.

b. Grantee must contract for and pay the costs of the Cultural Resource Survey.

c. Grantee shall provide cultural resource compliance materials to Grantor prior to commencing operations. Grantor will review all cultural resource compliance materials provided by Grantee, and may approve, condition, or deny its consent to the activity based on impacts to Cultural Resources. Grantor may require Grantee to complete appropriate cultural resources mitigation measures as a condition of conducting surface disturbing operations.

d. Pursuant to all applicable laws regarding cultural, archaeological, paleontological, and antiquities resources, and pursuant to Utah Administrative Code R850-60-900, upon discovery of a Site, Historic Property, Remains, Antiquities, or Critical Paleontological Resources, Grantee shall immediately cease all activities until such time as the discovery has been evaluated and treated to Grantor's satisfaction.

e. All Specimens are and will remain the property of the State of Utah.

f. Definitions in this clause:

- i. "Antiquities" is defined in Utah Code § 76-6-901(1).
- ii. "Critical Paleontological Resources" is defined in Utah Code § 79-3-102(4).
- iii. "Cultural Resources" is defined in Utah Administrative Code R850-1-200(8).
- iv. "Cultural Resource Survey" is defined in Utah Administrative Code R850-1-200(9).
- v. "Historic Properties" is defined in Utah Code § 9-8-302(5).
- vi. "Remains" is defined in Utah Code § 9-9-402(11).
- vii. "Site", for purposes of archaeology, is defined in Utah Code § 9-8-302(17) and Utah Administrative Code R850-1-200(31), and for paleontological, is defined in Utah Code § 79-3-102(14) and Utah Administrative Code R850-1-200(20).
- viii. "Specimen", for purposes of archaeology, is defined in Utah Code § 9-8-302(18) and Utah Administrative Code R850-1-200(33), and for paleontological, is defined in Utah Code § 79-3-102(15).

19. **Inspection.** Grantor reserves the right to inspect the Easement Lands at any time and recall Grantee for correction of any violations of stipulations contained herein.

20. **Granted Pursuant to Law.** This Easement is granted pursuant to the provisions of all applicable laws and subject to the rules of the departments and agencies of the State of Utah presently in effect and to such laws and rules as may be hereafter promulgated by the State.

21. **Covenants Run with the Land; Successors and Assigns.** The grant and other provisions of this Easement shall constitute a covenant running with the land, and shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns, all of which persons may enforce any obligation created by this Easement.

22. **Interpretation.** This Agreement shall be interpreted and governed by the laws of the State of Utah without regard to its choice or conflicts of law provisions that may refer the interpretation hereof to the laws of another state.

23. **No Waiver.** No waiver of conditions by Grantor of any default of Grantee, or failure of Grantor to timely enforce any provisions of this Agreement shall constitute a waiver of or constitute a bar to subsequent enforcement of the same or other provisions of this easement. No provision in this Agreement shall be construed to prevent Grantor from exercising any legal or equitable remedy it may otherwise have.

24. **Fire Suppression.** Grantee shall at all times observe reasonable precautions to prevent fire on the Easement Lands and shall comply with all applicable laws and regulations of any governmental agency having jurisdiction. In the event of a fire on the Easement Lands proximately caused by Grantee which necessitates suppression action that incurs cost, Grantee shall pay for such costs.

25. **No Waiver of Sovereign Immunity.** This Easement does not constitute a waiver of sovereign immunity of Grantor.

26. **Entire Agreement.** This Easement sets forth all the promises, inducements, agreements, conditions, and understandings between the Parties relative to the Easement, and there are no promises, agreements, conditions, or understandings, either oral or written, express or implied, between them other as set forth in this Easement. The Parties may only amend this Easement in a writing signed by both Parties.

27. **Severability.** If a court of competent jurisdiction finds any provision of this Easement invalid, such determination will not affect the validity of any other provision of this Easement.

28. **Counterparts and Electronic Signatures.** The Parties may execute this Easement in counterparts, each of which when taken together will be deemed one and the same document. The Parties may execute this Easement by exchange of electronic signatures and such electronic signatures are enforceable against the signing party. The Parties agree that an electronic version of this Easement has the same legal effect and/or enforceability as a paper version as per Utah Code § 46-4-201.

[Signature Pages Follow]

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IN WITNESS WHEREOF, the parties have caused these presents to be executed this ____ day of _____, 2020.

Grantor: STATE OF UTAH
SCHOOL AND INSTITUTIONAL
TRUST LANDS ADMINISTRATION

By: _____
Name: David Ure
Title: Director

APPROVED AS TO FORM
SEAN D. REYES
ATTORNEY GENERAL

By: _____
Special Assistant Attorney General

STATE OF UTAH)
 :§
COUNTY OF SALT LAKE)

On the ____ day of _____ 2020, personally appeared before me DAVID URE, who being duly sworn did say that he is the Director of the Utah School and Institutional Trust Lands Administration, and authorized to execute the above instrument.

My commission expires:

Notary Public, residing at:

IN WITNESS WHEREOF, the parties have caused these presents to be executed this ____ day of _____, 2020.

Grantee: City of La Verkin

By: _____

Name: _____

Its: _____

STATE OF UTAH)
 :§
COUNTY OF)

On this _____ day of _____ 2020, personally appeared before me _____, who acknowledged that (s)he, being duly authorized, did execute the foregoing instrument.

My Commission expires:

Notary Public, residing at:

EXHIBIT A

(Easement Lands)

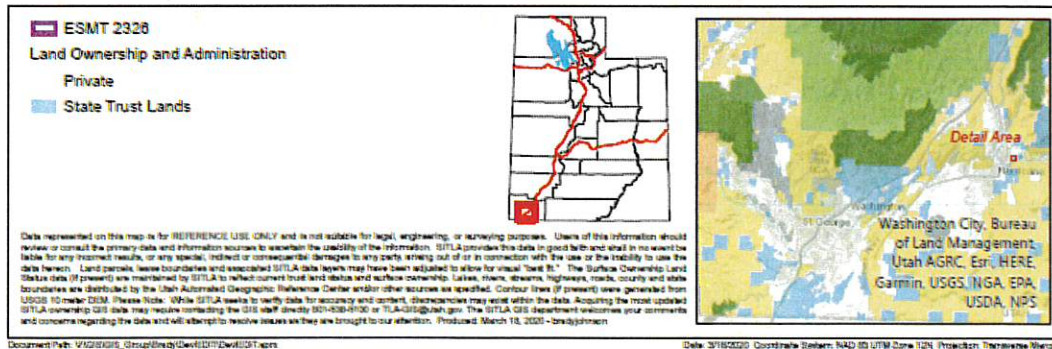
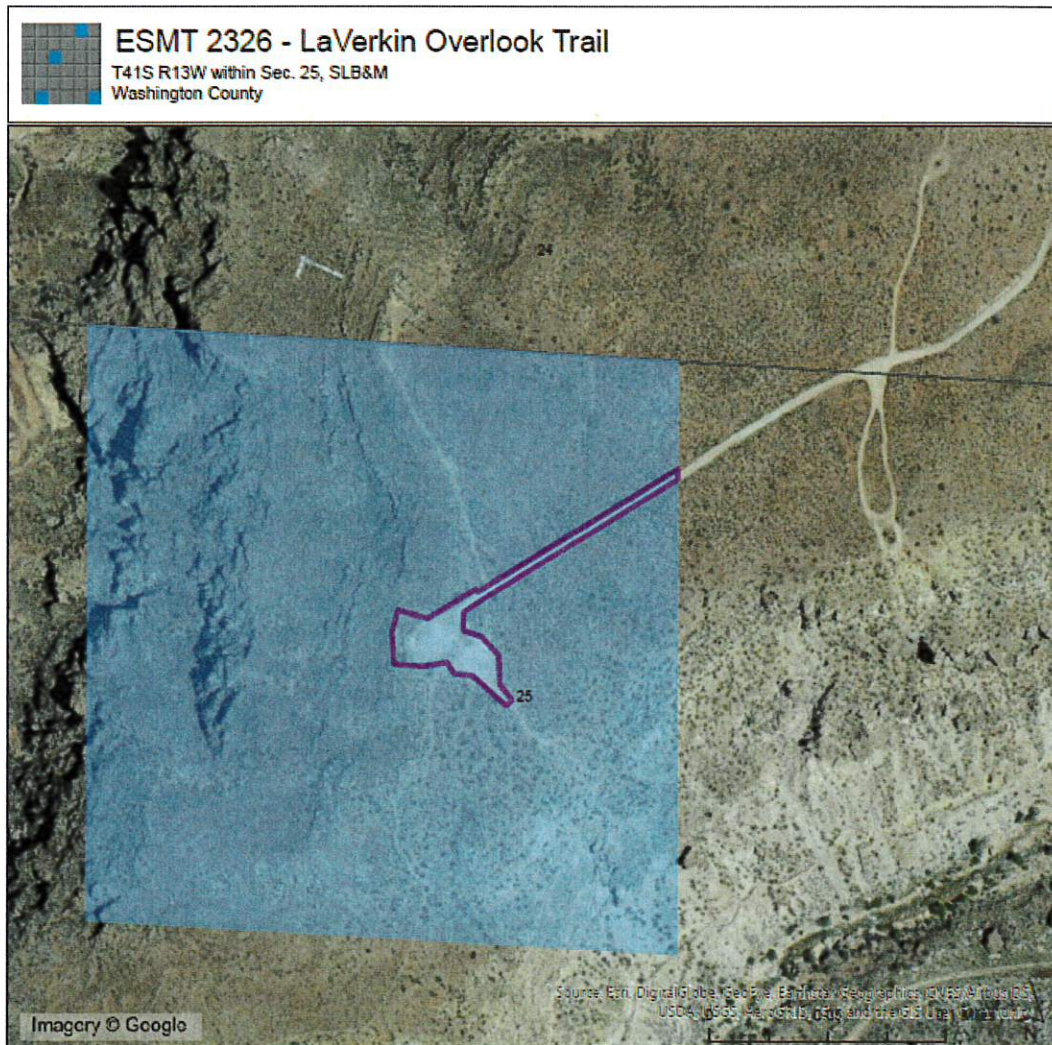


EXHIBIT B

(Legal Description)

Parking Lot Parcel

Commencing at the North 1/4 Corner of Section 25 Township 41 South, Range 13 West, Salt Lake Base and Meridian; Thence South 87°53'15" East along the Section line, a distance of 851.75 feet; Thence South 00°00'00" East, a distance of 534.67 feet to the Point of Beginning; Thence South 30°34'54" East, a distance of 26.75 feet; Thence South 55°12'32" West, a distance of 48.28 feet; Thence South 00°29'41" East, a distance of 41.10 feet; Thence South 72°55'22" East, a distance of 43.40 feet; Thence South 44°23'14" East, a distance of 56.65 feet; Thence South 03°14'22" East, a distance of 64.84 feet; Thence South 39°52'53" East, a distance of 42.60 feet; Thence South 41°08'18" West, a distance of 17.85 feet; Thence North 50°02'50" West, a distance of 101.07 feet; Thence North 85°17'36" West, a distance of 41.05 feet; Thence North 33°44'00" West, a distance of 29.13 feet; Thence South 79°41'23" West, a distance of 55.32 feet; Thence North 87°20'02" West, a distance of 65.03 feet; Thence North 05°14'29" West, a distance of 69.18 feet; Thence North 13°26'28" East, a distance of 53.39 feet; Thence South 74°34'49" East, a distance of 68.56 feet; Thence North 57°45'35" East, a distance of 126.65 feet to the Point of Beginning.

Parcel containing 29,000 square feet or 0.67 acres, more or less.

Together with a 25.00' foot wide Access Easement, 12.50 feet each side, across State Trust Lands, the centerline of which is described as follows:

25.00' Wide Access Easement

Commencing at the North 1/4 Corner of Section 25 Township 41 South, Range 13 West, Salt Lake Base and Meridian; Thence South 87°53'15" East along the Section line, a distance of 1,290.82 feet, to the East 1/16th Corner of Section 24 and 25, of said Township 41 South, Range 13 West, SLB&M; Thence South 01°17'54" East, along the 1/16th Section line, a distance of 253.18 feet to the Point of Beginning; Thence South 57°20'37" West, a distance of 518.03 feet, to the Point of Terminus, said point being a point on the Northeasterly line of the above described Parking Lot Parcel.

Parcel containing 0.29 acres, more or less.

EXHIBIT C

(Existing Encumbrances)

NONE

UPPER FIELDS INFORMATION

WEST FIELDS AREA = 14.30 ACRES

BENCHMARK 100.00 NW CORNER OF FIELD

BERM INFORMATION

12 FOOT WIDE TOP

TOP ELEVATION IS 1 FOOT ABOVE FIELD

3:1 SIDE SLOPES

BUILT UNDER NON-STRUCTURAL FILLS SPEC.

IRRIGATION INFORMATION

IRRIGATION OUTLET BOXES – 5 EACH

8" DIAMETER C-900 PVC PIPE - 1,183 LF

6" DIAMETER C-900 PVC PIPE - 800 LF

6' DIAMETER GATE VALVES - 5 EACH

FITTERS AS NEEDED

JOINT RESTRAINTS AS NEEDED

EAST FIELDS AREA = 1.65 ACRES

BENCHMARK 100.00 SW CORNER OF FIELD

BERM INFORMATION

12 FOOT WIDE TOP

TOP ELEVATION IS 1 FOOT ABOVE FIELD

3:1 SIDE SLOPES

BUILT UNDER NON-STRUCTURAL SPEC.

IRRIGATION INFORMATION

IRRIGATION OUTLET BOXES – 1 EACH

6" DIAMETER C-900 PVC PIPE - 140 LF

6' DIAMETER GATE VALVES - 1 EACH

FITTINGS AS NEEDED

JOINT RESTRAINTS AS NEEDED



SCALE (HORZ):	NONE
SCALE (VERT):	NONE
DRAWN BY:	TLE
DATE:	1/27/2020

WASHINGTON COUNTY

197 EAST TABERNACLE STREET
ST. GEORGE, UTAH 84770
Phone (435) 634-5759 (BOB SANDBERG)



CONFLUENCE PARK
FIELD LEVELING AND
IRRIGATION PROJECT
UPPER FIELDS

BENCHMARK 100.00 NEAR GATE

12 FOOT WIDE TOP

TOP ELEVATION IS 1 FOOT ABOVE FIELD

3:1 SIDE SLOPES

BUILT UNDER NON STRUCTURAL FILLS SPEC.

IRRIGATION OUTLET BOXES – 6 EACH

8" DIAMETER C-900 PVC PIPE - 1,737 LF

6" DIAMETER C-900 PVC PIPE - 1,020 LF

6' DIAMETER GATE VALVES - 6 EACH

FITTINGS AS NEEDED

JOINT RESTRAINTS AS NEEDED



SCALE (HORZ):	NONE
SCALE (VERT):	NONE
DRAWN BY:	TLE
DATE:	1/27/2020
PROJECT NO.	2020-CON

WASHINGTON COUNTY



CONFLUENCE PARK
FIELD LEVELING AND
IRRIGATION PROJECT
LOWER FIELDS

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