

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, July 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: June 17, 2020 regular meeting
4. Review Checks and Invoices: \$302,244.75

C. 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.

D. Business:

1. Discussion and possible action to approve a resolution approving: (a) the proposed 10-year Residential Waste Collection Agreement between the Washington County Special Service District No. 1 and Republic Services, and (b) the proposed Solid Waste Collection Agreement between Washington County Special Service District No. 1 and the City of La Verkin, pertaining to billing and collection for solid waste services and related matters.
2. Discussion on the possibility of allowing flood irrigating in Confluence Park.
3. Discussion and possible action to ratify the State of Utah Coronavirus Relief Fund Local Government Allocation Agreement.

E. 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

F. Closed Session:

1. Discuss pending or reasonable imminent litigation.

G. Reconvene from Closed Session:

1. Possible action on subject matter from closed session.

H. 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 July 10, 2020.

Christy Ballard, City Recorder

La Verkin City

Invoice Register - 6/12/2020 to 7/9/2020 - All Invoices

7/10/2020

Invoice No. Refund: 1000403	Vendor *Aguilar, Francisco	Check No. 47118	Input Date 7/8/2020	Due Date 7/8/2020	Amount \$95.40 95.40	Account No. 511311	Account Name. Accounts Receivable	Description Refund: 100040320 - *Aguilar, Francisco
RFD 100040320.	*Aguilar, Francisco	47096	6/30/2020	6/30/2020	\$13.92 13.92	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040320 - *Aguilar, Francisco
Vendor Total:								
Refund: 1000398	*Jorgensen, Philip	47119	7/7/2020	7/7/2020	\$106.50 106.50	511311	Accounts Receivable	Refund: 100039848 - *Jorgensen, Philip
Refund: 1000404	*Kallan, Alan	47097	6/26/2020	6/26/2020	\$88.32 88.32	511311	Accounts Receivable	Refund: 100040452 - *Kallan, Alan
RFD 100040452.	*Kallan, Alan	47097	6/26/2020	6/26/2020	\$33.48 33.48	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040452 - *Kallan, Alan
Vendor Total:								
RFD 100040664.	*Serna, Heath	47120	7/3/2020	7/3/2020	\$99.16 99.16	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040664 - *Serna, Heath
RFD 100039842.	*Williams, Ruth	47099	6/30/2020	6/30/2020	\$110.08 110.08	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039842 - *Williams, Ruth
RFD 100038142.	*Wiser, Alicia & Jeremiah	47100	6/30/2020	6/30/2020	\$89.52 89.52	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100038142 - *Wiser, Alicia & Jeremiah
319886	ACE HARDWARE	47121	6/15/2020	7/10/2020	\$41.53 41.53	104510.730	Parks CAPITAL EXPENDITURE	Stakes, Nylon reel
PR061920-258	AFLAC	47071	6/24/2020	6/24/2020	\$106.50 106.50	102224	Health Savings Account	AFLAC EE
PR070320-258	AFLAC		7/8/2020	7/8/2020	\$106.50 106.50	102224	Health Savings Account	AFLAC EE
Vendor Total:								
31714	ALPHA ENGINEERING CO	47122	6/23/2020	7/10/2020	\$955.25 955.25	104510.730	Parks CAPITAL EXPENDITURE	survey on Power plant park
31913	ALPHA ENGINEERING CO	47122	6/23/2020	7/10/2020	\$1,723.80 1,723.80	104510.730	Parks CAPITAL EXPENDITURE	right-of-ways, deeds and dedications
Vendor Total:								
043020	ASH CREEK SPECIAL SERVICE DIST	47102	7/1/2020	6/15/2020	\$43,724.58 43,724.58	526260.520	Sewer PAYMENT TO ASH CRE	April 2020
053120	ASH CREEK SPECIAL SERVICE DIST		7/1/2020	7/15/2020	\$42,812.41 42,812.41	526260.520	Sewer PAYMENT TO ASH CRE	May 2020
063020	ASH CREEK SPECIAL SERVICE DIST		7/1/2020	8/15/2020	\$42,885.29 42,885.29	526260.520	Sewer PAYMENT TO ASH CRE	June 2020
Vendor Total:								
063020	Bennett, Kevin R	47103	6/30/2020	6/30/2020	\$1,106.80 1,106.80	104140.310	Admin ATTORNEY/IN HOUSE	Reimbursement for Attorney expenses

La Verkin City
Invoice Register - 6/12/2020 to 7/9/2020 - All Invoices

7/10/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
063020	BLUE STAKES OF UTAH 811		7/1/2020	7/25/2020	\$40.92	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
1013073	Bruce Electric Contractors, Inc	47073	6/23/2020	6/15/2020	\$1,999.57		Bldg B&G OPERATION AND M	UGLT fixes for compliance
1013127	Bruce Electric Contractors, Inc	47044	6/17/2020	6/15/2020	\$674.00	104160.270	Drainage EQUIPMENT OPERA	Dedicated circuit @ city office for server room
1013150	Bruce Electric Contractors, Inc	47073	6/19/2020	6/25/2020	\$900.00	556350.250		
					18.00	104160.250	Bldg EQUIPMENT OPERATING	
					54.00	104240.250	Inspect EQUIPMENT OPERATI	
					108.00	104410.250	Streets EQUIPMENT OPERATI	city office parking lights
					45.00	104410.745	Streets STREET IMPROVEME	
					45.00	104510.250	Parks EQUIPMENT OPERATI	
					396.00	516340.250	O&M EQUIPMENT OPERATI	
					36.00	516340.450	O&M SYSTEMS MAINTENANC	
					36.00	536310.250	Irrigation EQUIPMENT OPERA	
					18.00	536310.450	Irrigation WATER MAIN REPAIR	
					108.00	556350.250	Drainage EQUIPMENT OPERA	
					36.00	556350.440	Drainage NEW SERVICES	
					\$3,573.57			
15271	BUSINESS SOLUTIONS GROUP	47123	6/23/2020	7/5/2020	\$187.62		Admin OFFICE EXPENSE, SUP	
					96.02	104140.240	Admin ATTORNEY/IN HOUSE	
					14.85	104140.310	Admin OFFICE EXPENSE, SUP	
					46.20	516660.240	Irrigation OFFICE EXPENSE, S	Door hangers
					8.25	536310.240	Drainage OFFICE EXPENSE, S	
					22.30	556350.240		
M0820-993902	Caterpillar Financial Services Corporatio		7/1/2020	8/1/2020	\$19,449.62		Streets LEASE PAYMENTS	Back hoe payment 420F2
					4,000.00	104410.810	O&M EQUIP EXP / CAPITAL IM	Back hoe payment 420F2
					12,000.00	516340.740	Admin SYSTEMS MAINTENAN	Back hoe payment 420F2
					3,449.62	516660.450		
756-0620	CenturyLink	47074	6/17/2020	6/30/2020	\$82.20		Police TELEPHONE	Phone
					54.25	104210.290	Victims TELEPHONE	Phone
					27.95	104230.290		
949-0620	CenturyLink	47124	6/29/2020	7/10/2020	\$53.45		Animal UTILITIES	Animal control
					53.45	104253.280		
979-0620	CenturyLink	47074	6/15/2020	6/25/2020	\$73.05		Irrigation EQUIPMENT OPERA	DSL @ Filter station
					73.05	536310.250		
					\$208.70			
060920	Citi Cards		7/7/2020	6/20/2020	\$16.01		Admin MISCELLANEOUS SER	ZOOM
					16.01	104140.610		
06112020	Citi Cards		7/7/2020	6/20/2020	\$57.95		Admin MISCELLANEOUS SER	Flowers for Virgil Bice family
					57.95	104140.610		
061320	Citi Cards		7/7/2020	6/20/2020	\$15.00		Admin COMPUTER EQUIPME	Screen cloud
					15.00	104140.315		
070120	Citi Cards		7/1/2020	7/10/2020	\$16.00		Comm COMMUNITY DEVELOP	Hallway Picture
					16.00	104620.610		
16548	Citi Cards		7/1/2020	7/10/2020	\$333.00		Admin TELEPHONE/COMMUNI	DSL
					166.50	104140.290		

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
2963-7526	Citi Cards		6/26/2020	7/10/2020	59.94	104253.280	Animal UTILITIES	PHONE
70120	Citi Cards		7/1/2020	7/15/2020	73.26	516660.290	Admin TELEPHONE & COMMU	DSL
					33.30	556350.290	Drainage TELEPHONE & COM	DSL
					\$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	LaVerkin City web hosting
					\$19.15			
7189840	Citi Cards		6/30/2020	6/30/2020	8.81	104140.240	Admin OFFICE EXPENSE, SUP	
					1.72	104140.310	Admin ATTORNEY/IN HOUSE	
					5.36	516660.240	Admin OFFICE EXPENSE, SUP	
					0.96	536310.240	Irrigation OFFICE EXPENSE, S	
					2.30	556350.240	Drainage OFFICE EXPENSE, S	
					\$1,622.56			
					1,622.56	104620.610	Comm COMMUNITY DEVELOP	4 SSD for the Server
9186200601	Citi Cards		7/7/2020	6/20/2020	\$334.63	104140.290	Admin TELEPHONE/COMMUNI	DSL
					167.32	104253.280	Animal UTILITIES	PHONE
					60.23	516660.290	Admin TELEPHONE & COMMU	DSL
					73.62	556350.290	Drainage TELEPHONE & COM	DSL
					33.46			
					\$2,463.30			
S7090438.001	CODALE ELECTRIC SUPPLY	47125	7/7/2020	6/25/2020	\$582.40	104510.730	Parks CAPITAL EXPENDITURE	conduit, warning tape, pvc, pull line for Power plant park
					582.40			
0630201	Concrete Taxi		7/7/2020	7/20/2020	\$160.00	104510.730	Parks CAPITAL EXPENDITURE	Concrete for Power plant park
					160.00			
050320	Davis Food & Drug #4/Farmers Market	47045	6/17/2020	6/10/2020	\$12.00	104210.250	Police EQUIPMENT OPERATIN	water
					12.00			
060520	Davis Food & Drug #4/Farmers Market	47045	6/17/2020	6/15/2020	\$4.60	104210.210	Police BOOKS & MEMBERSHI	Package mailing
					4.60			
062920	Davis Food & Drug #4/Farmers Market	47126	7/6/2020	7/15/2020	\$18.97	104210.610	Police MISC SUPPLIES	Cable's
					18.97			
					\$35.57			
012220	DAVIS, CHARLES E	47070	6/25/2020	6/25/2020	\$22.16	101580	Returned Check & Other Clearin	Payroll check never cleared
					22.16			
01222020	DAVIS, CHARLES E	06252020	6/25/2020	6/25/2020	(\$22.16)	101580	Returned Check & Other Clearin	Payroll check never cleared
					-22.16			
					\$0.00			
882	Diamond C Asphalt		6/23/2020	7/22/2020	\$2,843.75	104510.730	Parks CAPITAL EXPENDITURE	Patching 300 N, 400 W, 210 S, raise & collar valves
					1,421.88			
					1,421.87	536310.450	Irrigation WATER MAIN REPAIR	Patching 300 N, 400 W, 210 S, raise & collar valves
3269-0620	Dominion Energy	47127	6/23/2020	7/10/2020	\$26.25	104140.280	Admin UTILITIES	111 S Main Street
					13.13	104210.280	Police UTILITIES	111 S Main Street
					13.12			
9275-0620	Dominion Energy	47105	6/25/2020	7/1/2020	\$11.34	104510.280	Parks UTILITIES	Cemetery shop
					11.34			
9924-0620	Dominion Energy	47127	6/23/2020	7/10/2020	\$7.16	104140.280	Admin UTILITIES	435 N Main street
					7.16			

La Verkin City
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7/10/2020

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2119	EMERGENCY VEHICLE SYSTEMS	47046	6/12/2020	6/12/2020	\$446.00	104210.450	Police VEHICLE MAINTANCE	Supplies for police vehicles
474120200701	EMI Health	47128	7/6/2020	7/1/2020	\$1,765.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental
063020	Empire Waste Services		7/1/2020	7/20/2020	\$223.00		Admin UTILITIES	
					124.88	104140.280	Admin UTILITIES	
					89.20	516660.280	Drainage EQUIPMENT OPERA	
					8.92	556350.250		
SG366438	GENEVA PIPE	47129	6/23/2020	7/10/2020	\$545.23	104510.730	Parks CAPITAL EXPENDITURE	Joint mastic, 48" x 4ft MH section
11118-9	GREEN TREE LAWN & LANDSCAPE	47130	6/29/2020	7/10/2020	\$875.00		Parks EQUIPMENT OPERATIN	Lawn mowing
063020	GUBLER, KYLE	47106	7/1/2020	6/30/2020	\$163.99	104140.250	Admin EQUIPMENT OPERATIN	Reimburse mileage for City Administrator
95244172	H&E Equipment Services, Inc.	47131	6/30/2020	7/15/2020	\$3,231.41	556350.440	Drainage NEW SERVICES	Hydraulic leak repair on Bobcat 773
072020	Health Equity	07082020	7/9/2020	7/1/2020	\$18.00	104140.130	Admin EMPLOYEE BENEFITS	
					4.50	104210.130	Police EMPLOYEE BENEFITS	
					4.50	104230.130	Victims EMPLOYEE BENEFITS	
					2.25	516660.130	Admin EMPLOYEE BENEFITS	
PR061920-6099	Health Equity	07082020	6/24/2020	6/24/2020	\$450.00	102224	Health Savings Account	PEHP Health Equity
PR070320-6099	Health Equity	07082020	7/8/2020	7/8/2020	\$2,285.84	102224	Health Savings Account	PEHP Health Equity
	Vendor Total:				\$2,753.84			
04272020	Hirschi, Danny	47132	7/7/2020	7/6/2020	\$200.00	512330	Turn on Fee/Renter Deposit	refund deposit for services on business- shared meter
1080	Horsepower Fleet		6/23/2020	7/22/2020	\$6,000.00	104210.810	Police LEASE PAYMENTS	2 2019 truck lease for Police
2020-1343	HURRICANE CITY JUSTICE COURT	47133	7/6/2020	6/13/2020	\$250.00	104121.240	Police JUSTICE COURT	July 2020 court billing
060420	HURRICANE CITY POWER	47134	7/6/2020	7/10/2020	\$20.08	104140.280	Admin UTILITIES	Power for La Verkin City sign
11-496	HURRICANE CITY WATER DEPT	47135	6/29/2020	7/10/2020	\$259.43	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek May 2020 @8%
					181.99		Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
88641	HURST'S TOTAL PEST CONTROL	47136	6/30/2020	7/15/2020	\$170.00	104140.280	Admin UTILITIES	
					95.20	516660.280	Admin UTILITIES	
					68.00	556350.250	Drainage EQUIPMENT OPERA	
51771-1	INTERSTATE ROCK	47137	6/17/2020	6/10/2020	\$0.60	104160.250	Bldg EQUIPMENT OPERATING	
					0.01			

Invoice Register - 6/12/2020 to 7/9/2020 - All Invoices

7/10/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
51843	INTERSTATE ROCK	47137	7/6/2020	7/6/2020	\$312.05	104240.250	Inspect EQUIPMENT OPERATI	Sand and roadbase for Power plant park
					312.05	104410.745	Streets STREET IMPROVEME	
51853	INTERSTATE ROCK	47137	7/6/2020	7/6/2020	\$113.90	104410.250	Streets EQUIPMENT OPERATI	
					113.90	104410.745	Streets STREET IMPROVEME	roadbase for Power plant park
51868	INTERSTATE ROCK	47137	7/6/2020	7/6/2020	\$53.00	104410.250	Parks EQUIPMENT OPERATI	
					53.00	104410.450	O&M EQUIPMENT OPERATI	Sand for Power plant park
51869	INTERSTATE ROCK	47137	7/6/2020	7/6/2020	\$60.00	104510.250	O&M EQUIPMENT OPERATI	
					60.00	104410.745	O&M SYSTEMS MAINTENANC	Rock for 390 W 210 S
51881	INTERSTATE ROCK	47137	7/6/2020	7/10/2020	\$455.50	104410.250	Irrigation EQUIPMENT OPERA	
					455.50	104410.745	Irrigation WATER MAIN REPAIR	Sand for Power plant park
51890	INTERSTATE ROCK	47137	7/6/2020	7/15/2020	\$597.20	104410.250	Drainage EQUIPMENT OPERA	
					597.20	104410.745	Drainage NEW SERVICES	Roadbase and sand for Power plant park
51898	INTERSTATE ROCK	47137	7/6/2020	7/15/2020	\$1,111.20	104410.250	Streets STREET IMPROVEME	
					1,111.20	104410.745	Streets STREET IMPROVEME	Roadbase, rock and sand for Power plant park
51904	INTERSTATE ROCK	47137	7/6/2020	7/15/2020	\$1,441.60	104410.250	Streets STREET IMPROVEME	
					1,441.60	104410.745	Streets STREET IMPROVEME	Roadbase for Power plant park
51909	INTERSTATE ROCK	47137	7/6/2020	7/15/2020	\$1,572.50	104410.250	Streets STREET IMPROVEME	
					1,572.50	104410.745	Streets STREET IMPROVEME	Roadbase for Power plant park
68403	INTERSTATE ROCK	47137	7/6/2020	7/15/2020	\$7,500.00	104510.250	Parks CAPITAL EXPENDITURE	
					7,500.00	104510.730	Parks CAPITAL EXPENDITURE	Ledge Stone for Power plant park
	Vendor Total:				\$13,217.55			
063020	Jensen, Jessica	47107	7/1/2020	6/30/2020	\$488.01	104540.610	Rec MISCELLANEOUS EXPEN	Royalty clothes
					488.01			
2654	Keep It Green	47077	6/17/2020	6/30/2020	\$578.00	104510.250	Parks EQUIPMENT OPERATI	Monthly weed and fertilizer for parks and cemetery
					418.00		Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410		
06182020	LAVERKIN CITY	06182020	6/18/2020	6/18/2020	(\$2,998.28)	515490	Miscellaneous	Clearing return checks
					-2,998.28			
06252020	LAVERKIN CITY	06252020	6/25/2020	6/25/2020	(\$2,395.35)	101580	Returned Check & Other Clearin	Cleared old checks, already repaid or put on account
					-2,395.35			
31816	LAVERKIN CITY	06252020	6/25/2020	6/25/2020	(\$122.45)	101580	Returned Check & Other Clearin	already credited to new account
					-122.45			

La Verkin City Invoice Register - 6/12/2020 to 7/9/2020 - All Invoices

7/10/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
40267	LAVERKIN CITY	06252020	6/25/2020	6/25/2020	(\$50.00) -50.00	101580	Returned Check & Other Clearin	Cleared old checks, already repaid or put on account
	Vendor Total:				(\$5,566.08)			
051820	LaVerkin City Petty Cash	47049	6/17/2020	6/15/2020	\$35.00 35.00	104140.610	Admin MISCELLANEOUS SER	face masks for staff
653770	LaVerkin City Petty Cash	47049	6/17/2020	6/17/2020	\$80.00 1.60 4.80 9.60	104160.250 104240.250 104410.250	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI	
	Vendor Total:				\$115.00			Carb, fule lines and filter on trimmer
RFD 100039545.	Lee, Teresa		7/8/2020	7/8/2020	\$24.98 24.98	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039545 - Lee, Teresa
PR061920-147	LEGAL SHIELD	47078	6/24/2020	6/24/2020	\$54.83 54.83	102225	Misc Payable	LegalShield
PR070320-147	LEGAL SHIELD		7/8/2020	7/8/2020	\$54.83 54.83	102225	Misc Payable	LegalShield
EA935995	Les Olson				\$109.66			
		47138	6/23/2020	7/10/2020	\$221.31 42.28 105.43 51.97 5.07 16.56	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
25612	My Fleet Center,	47079	6/17/2020	7/1/2020	\$62.33 62.33	104253.450	Animal VEHICLE MAINTENAN	2014 Chevy
601034	NAPA AUTO PARTS		7/9/2020	7/10/2020	\$282.31 282.31	104210.450	Police VEHICLE MAINTANCE	2014 Reman alternator
603199-1	NAPA AUTO PARTS	47080	6/16/2020	6/16/2020	(\$49.99) -1.00 -3.00 -5.99 -2.50 -2.50 -22.00 -2.00 -1.00 -6.00 -2.00	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	

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7/10/2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
604496	NAPA AUTO PARTS		7/9/2020	7/10/2020	(\$200.96) -200.96	104210.450	Police VEHICLE MAINTANCE	Reman alternator
615476	NAPA AUTO PARTS	47080	6/15/2020	7/1/2020	\$19.98 19.98	104510.730	Parks CAPITAL EXPENDITURE	Diesel exst fld 2.5
618310	NAPA AUTO PARTS	47139	6/23/2020	7/10/2020	\$125.99 2.52 7.56 15.11 6.30 6.30 55.44 5.04 5.04 2.52 15.12 5.04	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Battery for Randy's truck
659887	NAPA AUTO PARTS		7/9/2020	7/10/2020	\$97.89 97.89	104210.450	Police VEHICLE MAINTANCE	2014 RAM water pump
659903	NAPA AUTO PARTS		7/9/2020	7/10/2020	\$10.20 10.20	104210.450	Police VEHICLE MAINTANCE	Napa ext life gal
661329	NAPA AUTO PARTS		7/9/2020	7/10/2020	(\$108.09) -108.09	104210.450	Police VEHICLE MAINTANCE	Water pump return on invoice #659887
661330	NAPA AUTO PARTS		7/9/2020	7/10/2020	\$11.95 11.95 \$189.28	104210.450	Police VEHICLE MAINTANCE	Lucas oil
142821	Opticare of Utah	47050	6/15/2020	6/20/2020	\$264.92 264.92	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
06202020	PEHP	47140	6/23/2020	7/10/2020	\$22,384.92 22,384.92	101562	PEHP/AFLAC Insurance Clearin	Employee health insurance
RFD 100040538.	Premier Development	47108	6/26/2020	6/26/2020	\$109.60 109.60	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040538 - Premier Development
062320	ROADRUNNER MUFFLER & AUTO	47141	7/6/2020	7/10/2020	\$697.41 697.41	104210.450	Police VEHICLE MAINTANCE	2016 Chevy replace A/C condensor, recharge
59419	ROADRUNNER MUFFLER & AUTO	47141	7/6/2020	7/10/2020	\$146.50 146.50	104210.450	Police VEHICLE MAINTANCE	Mount and balance 4 tires, recharge AC 2014 Chev 1500
59544	ROADRUNNER MUFFLER & AUTO	47141	7/6/2020	7/10/2020	\$64.00 64.00	104210.450	Police VEHICLE MAINTANCE	Mount and balance 4 tires 2014 Dodge RAM 1500
0016-0620	ROCKY MOUNTAIN POWER	47109	6/19/2020	7/5/2020	\$103.22 103.22 \$907.91	104253.280	Animal UTILITIES	Animal control
0017-0620	ROCKY MOUNTAIN POWER	47084	6/19/2020	7/1/2020	\$4,190.86 979.08 332.71	104140.280 104210.280	Admin UTILITIES Police UTILITIES	435 n Main, 1/2 111 S Main 1/2 111 S Main

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0024-0620	ROCKY MOUNTAIN POWER	47109	6/19/2020	7/5/2020	2,383.08 136.38 339.54 20.07 \$43.33 43.33 \$4,337.41	104410.280 104510.250 516660.280 536310.250 104510.280	Streets UTILITIES Parks EQUIPMENT OPERATIN Admin UTILITIES Irrigation EQUIPMENT OPERA Parks UTILITIES	Street lights Parks Pump station Filter station Power Plant trailhead park
063020	Vendor Total:	47142	7/7/2020	6/30/2020	\$300.00 300.00	104160.250	Bldg EQUIPMENT OPERATING	June 2020 cleaning at 435 N Main
6479855	SCHOLZEN PRODUCTS CO INC	47085	6/19/2020	7/1/2020	\$18.00 18.00	104510.730	Parks CAPITAL EXPENDITURE	wire nuts
6480098	SCHOLZEN PRODUCTS CO INC	47085	6/15/2020	7/1/2020	\$147.52 147.52	104510.730	Parks CAPITAL EXPENDITURE	Water supplies
6480154	SCHOLZEN PRODUCTS CO INC	47085	6/15/2020	7/1/2020	\$19.24 19.24	104510.730	Parks CAPITAL EXPENDITURE	Water supplies
6480287	SCHOLZEN PRODUCTS CO INC	47085	6/15/2020	7/1/2020	\$525.15 525.15	104510.730	Parks CAPITAL EXPENDITURE	1 1/2" flanged meter
6480964	SCHOLZEN PRODUCTS CO INC	47143	6/23/2020	7/10/2020	\$83.35 83.35	104510.730	Parks CAPITAL EXPENDITURE	PVC adapters and pipe
6481224	SCHOLZEN PRODUCTS CO INC	47085	6/15/2020	7/1/2020	\$520.46 520.46	104510.730	Parks CAPITAL EXPENDITURE	Water supplies
6482667	SCHOLZEN PRODUCTS CO INC	47143	6/23/2020	7/10/2020	\$469.44 469.44	104510.250	Parks EQUIPMENT OPERATIN	sprinkler parts
6483705	SCHOLZEN PRODUCTS CO INC	47143	6/23/2020	7/10/2020	\$75.70 75.70	104510.730	Parks CAPITAL EXPENDITURE	PVC, glue, Quickset cement
6484130	SCHOLZEN PRODUCTS CO INC	47143	6/23/2020	7/10/2020	\$3.72 3.72	104510.730	Parks CAPITAL EXPENDITURE	4" sewer caps for Power plant park
6484143	SCHOLZEN PRODUCTS CO INC	47143	6/23/2020	7/10/2020	\$90.00 90.00	516340.450	O&M SYSTEMS MAINTENANC	Blue stakes marking paint
6484707	SCHOLZEN PRODUCTS CO INC	47143	6/26/2020	7/10/2020	\$35.00 35.00	516340.450	O&M SYSTEMS MAINTENANC	bow rake
6484755	SCHOLZEN PRODUCTS CO INC	47143	6/30/2020	7/15/2020	\$222.17 222.17	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6484847	SCHOLZEN PRODUCTS CO INC	47143	6/30/2020	7/15/2020	\$6.76 6.76	516340.450	O&M SYSTEMS MAINTENANC	PVC parts
6485087	SCHOLZEN PRODUCTS CO INC		7/6/2020	7/20/2020	\$299.00 299.00	516340.250	O&M EQUIPMENT OPERATIN	18V Makita recip saw, charger, 2pk battery
6485257	SCHOLZEN PRODUCTS CO INC		7/6/2020	7/20/2020	\$133.00 133.00	516340.250	O&M EQUIPMENT OPERATIN	18V metal cutting saw, 18v recip saw, blades
6486455	SCHOLZEN PRODUCTS CO INC		7/6/2020	7/25/2020	\$23.88 23.88	104510.250	Parks EQUIPMENT OPERATIN	PVC pipe , coupling, repair coupling for Cemetary
6486773	SCHOLZEN PRODUCTS CO INC		7/6/2020	7/25/2020	\$38.09 38.09	104160.250	Bldg EQUIPMENT OPERATING	Angel iron, weld tab, cutting, drill bit

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868835 PO# 3648	Southern Tire Mart	47052	6/17/2020	6/10/2020	\$2,710.48 \$1,060.88 1,060.88	104210.450	Police VEHICLE MAINTANCE	(8) Firestone tires for patrol vehicles
S0047183	SOUTHERN UTAH UNIVERSITY	47144	6/23/2020	7/16/2020	\$228.00	516660.460	Admin CONTRACTED SERVIC	Water testing for vintage park
312763	Southwest Utah Public Health Departme		7/7/2020	7/25/2020	\$100.00	516660.460	Admin CONTRACTED SERVIC	water sample testing
050320	SPECTRUM	47053	6/15/2020	6/20/2020	\$34.77	104140.220	Admin PUBLIC NOTICES	PH for Orchard View Sub
051320	SPECTRUM	47053	6/15/2020	6/20/2020	\$28.10	104140.220	Admin PUBLIC NOTICES	PH for tentative budget hearing
7304613443	Vendor Total:	47087	6/23/2020	6/23/2020	\$62.87			
	STAPLES				\$5.11	104140.240	Admin OFFICE EXPENSE, SUP	
					2.35	104140.310	Admin ATTORNEY/IN HOUSE	
					0.46	104140.310	Admin OFFICE EXPENSE, SUP	
					1.43	516660.240	Irrigation OFFICE EXPENSE, S	Scotch tape
					0.26	536310.240	Drainage OFFICE EXPENSE, S	
					0.61	556350.240		
7304684537	STAPLES	47087	6/23/2020	6/23/2020	\$84.09	104140.240	Admin OFFICE EXPENSE, SUP	
					38.68	104140.310	Admin ATTORNEY/IN HOUSE	
					7.57	516660.240	Irrigation OFFICE EXPENSE, S	
					23.55	536310.240	Drainage OFFICE EXPENSE, S	
					4.20	556350.240		
					10.09			
7307422111	STAPLES	47087	6/15/2020	6/25/2020	\$62.79	104140.240	Admin OFFICE EXPENSE, SUP	
					28.88	104140.310	Admin ATTORNEY/IN HOUSE	
					5.65	516660.240	Irrigation OFFICE EXPENSE, S	paper
					17.58	536310.240	Drainage OFFICE EXPENSE, S	
					3.15	556350.240		
					7.53			
7308496564	STAPLES	47110	6/25/2020	7/1/2020	\$155.62	104140.240	Admin OFFICE EXPENSE, SUP	
					71.59	104140.310	Admin ATTORNEY/IN HOUSE	
					14.01	516660.240	Irrigation OFFICE EXPENSE, S	
					43.57	536310.240	Drainage OFFICE EXPENSE, S	
					7.78	556350.240		
					18.67			
	Vendor Total:				\$307.61			
06302020	State Of Utah		7/7/2020	7/20/2020	\$501.24	103221	Building Permits	Building permit fee surcharge
11417000 PO# 3555	Steve Regan Co	47145	6/25/2020	7/15/2020	\$870.00	104410.745	Streets STREET IMPROVEME	Weed spray (2) barrels
RFD 100037246.	Stratton Construction, Inc	47146	7/2/2020	7/2/2020	\$909.65	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100037246 - Stratton Construction, Inc
110649	SUNRISE ENGINEERING INC	47088	6/19/2020	7/1/2020	\$7,411.50	103691	Subdivision set up fee	Development standards review 2020

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110929	SUNRISE ENGINEERING INC	47147	6/26/2020	7/10/2020	1,293.00	516660.450	Admin SYSTEMS MAINTENAN	2020 Water conservation plan update
					981.00	516660.450	Admin SYSTEMS MAINTENAN	HB 303 compliance
					2,751.75	536310.450	Irrigation WATER MAIN REPAIR	confluence Park- Irrigation
					\$5,243.25			
					5,243.25	104240.460	Inspect ENGINEER	Development standards review 2020
111002	SUNRISE ENGINEERING INC		7/6/2020	7/25/2020	\$7,189.75			
					489.00	103690	Miscellaneous	Cottonwood Hollow subdivision
					325.00	103691	Subdivision set up fee	Development standards review 2020
					3,156.75	516340.450	O&M SYSTEMS MAINTENANC	2020 Water Conservation Plan update
					554.25	516340.450	O&M SYSTEMS MAINTENANC	HB 303 Compliance
					2,664.75	536310.450	Irrigation WATER MAIN REPAIR	confluence Park- Irrigation
					\$19,844.50			
204000379	Town of Springdale	47148	7/6/2020	7/10/2020	\$94.40			
					94.40	104230.270	Victims EMERGENCY FUND	Springdale incident #204000379
062020	U.S. POSTAL SERVICE	47149	6/26/2020	7/1/2020	\$240.00			
					110.40	104140.240	Admin OFFICE EXPENSE, SUP	
					21.60	104140.310	Admin ATTORNEY/IN HOUSE	
					67.20	516660.240	Admin OFFICE EXPENSE, SUP	
					12.00	536310.240	Irrigation OFFICE EXPENSE, S	First class presort
					28.80	556350.240	Drainage OFFICE EXPENSE, S	
					\$438.50			
					201.71	104140.240	Admin OFFICE EXPENSE, SUP	
					39.47	104140.310	Admin ATTORNEY/IN HOUSE	
					122.78	516660.240	Admin OFFICE EXPENSE, SUP	
					21.92	536310.240	Irrigation OFFICE EXPENSE, S	
					52.62	556350.240	Drainage OFFICE EXPENSE, S	
					\$678.50			
3520491773	UniFirst Corporation	47089	6/19/2020	7/1/2020	\$47.74			
					0.95	104160.250	Bldg EQUIPMENT OPERATING	
					2.86	104240.250	Inspect EQUIPMENT OPERATI	
					5.73	104410.250	Streets EQUIPMENT OPERATI	
					2.39	104410.745	Streets STREET IMPROVEME	
					2.39	104510.250	Parks EQUIPMENT OPERATI	
					21.01	516340.250	O&M EQUIPMENT OPERATI	
					1.91	516340.450	O&M SYSTEMS MAINTENANC	
					1.91	536310.250	Irrigation EQUIPMENT OPERA	
					0.95	536310.450	Irrigation WATER MAIN REPAIR	
					5.73	556350.250	Drainage EQUIPMENT OPERA	
					1.91	556350.440	Drainage NEW SERVICES	
					\$45.09			
					0.90	104160.250	Bldg EQUIPMENT OPERATING	
					2.71	104240.250	Inspect EQUIPMENT OPERATI	
					5.43	104410.250	Streets EQUIPMENT OPERATI	
					2.25	104410.745	Streets STREET IMPROVEME	
					2.25	104510.250	Parks EQUIPMENT OPERATI	
					19.84	516340.250	O&M EQUIPMENT OPERATI	
3520492258	UniFirst Corporation	47150	6/25/2020	7/10/2020				

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1583522	UTAH LOCAL GOVERNMENT TRUST	47090	6/15/2020	7/1/2020	(\$1,654.69)	516340.450	O&M SYSTEMS MAINTENANC	
					-860.44	536310.250	Irrigation EQUIPMENT OPERA	
					-264.75	536310.450	Irrigation WATER MAIN REPAIR	
					-264.75	556350.250	Drainage EQUIPMENT OPERA	
					-264.75	556350.440	Drainage NEW SERVICES	
	Vendor Total:				\$92.83			
1583523	UTAH LOCAL GOVERNMENT TRUST	47090	6/15/2020	7/1/2020	\$1,291.70	104140.510	Admin INSURANCE	
					1,291.70	516660.510	Admin INSURANCE	
					\$1,059.80	536310.510	Irrigation INSURANCE	
					1,059.80	556350.510	Drainage INSURANCE	
	Vendor Total:				\$696.81			
PR061920-501	UTAH RETIREMENT SYSTEMS	06302020	6/24/2020	6/24/2020	\$8,938.95	101563	ULGT Life Insurance Clearing	Employee insurance
					902.83	101564	Workers Comp Clearing	Workers comp
					8,036.12	102223	Retirement Payable	401k Retirement
PR070320-501	UTAH RETIREMENT SYSTEMS		7/8/2020	7/8/2020	\$8,973.42	102223	Retirement Payable	401k Retirement
					903.62	102223	Retirement Payable	
	Vendor Total:				\$17,912.37			
PR061920-449	Utah State Tax Commission	47151	6/24/2020	6/24/2020	\$1,945.25	102222	State Withholding	State Income Tax
					1,945.25			
PR063020-449	Utah State Tax Commission	47151	7/8/2020	7/8/2020	\$50.00	102222	State Withholding	State Income Tax
					50.00			
PR070320-449	Utah State Tax Commission	47151	7/8/2020	7/8/2020	\$1,929.56	102222	State Withholding	State Income Tax
					1,929.56			
	Vendor Total:				\$3,924.81			
9856622068	VERIZON WIRELESS	47112	6/23/2020	7/5/2020	\$857.64	104140.290	Admin TELEPHONE/COMMUNI	
					110.52	104210.290	Police TELEPHONE	
					287.74	104230.290	Victims TELEPHONE	
					44.62	104253.250	Animal EQUIPMENT OPERATI	
					40.01	516660.290	Admin TELEPHONE & COMMU	
	Vendor Total:				\$3,924.81			
2020255	WASHINGTON COUNTY	47152	7/6/2020	7/10/2020	\$4,222.47	104210.410	Police DAT/INVESTIGATION/DI	Spillman yearly maintenance fee
					4,222.47			
271	Washington County Sheriff's Dept Impo	47113	6/29/2020	6/29/2020	\$250.00	104210.230	Police TRAVEL & TRAINING	Purgatory Range- equipment and maintenance
					250.00			
R10701201	Weeks, James	ACH.7220.0708201400	7/1/2020	7/1/2020	\$1,200.00	104140.311	Admin ATTORNEY	
					1,200.00			
157145	WHEELER CAT	47153	6/26/2020	7/10/2020	\$599.00	516340.450	O&M SYSTEMS MAINTENANC	Caterpillar hammer rental
					599.00			
157460	WHEELER CAT	47153	6/26/2020	7/10/2020	\$4,900.84	104510.730	Parks CAPITAL EXPENDITURE	Caterpillar rental
					4,900.84			
279364	WHEELER CAT	47153	6/15/2020	7/10/2020	\$164.15	104160.250	Bldg EQUIPMENT OPERATING	
					3.28			

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					9.85	104240.250	Inspect EQUIPMENT OPERATI	
					19.68	104410.250	Streets EQUIPMENT OPERATI	Troubleshoot engine
					8.21	104410.745	Streets STREET IMPROVEME	
					8.21	104510.250	Parks EQUIPMENT OPERATI	
					72.23	516340.250	O&M EQUIPMENT OPERATI	
					6.57	516340.450	O&M SYSTEMS MAINTENANC	
					6.57	536310.250	Irrigation EQUIPMENT OPERA	
					3.28	536310.450	Irrigation WATER MAIN REPAIR	
					19.70	556350.250	Drainage EQUIPMENT OPERA	
					6.57	556350.440	Drainage NEW SERVICES	
	Vendor Total:				\$5,663.99			
5161273-2020	ZIONS BANK- TRUST OPERATIONS	47115	6/26/2020	7/1/2020	\$1,500.00		Principal Payment - 2017: 300	Series 2017 Trustee Admin Fee
					1,500.00	304715.810		
5161273A-0620	ZIONS BANK- TRUST OPERATIONS	47154	7/6/2020	7/10/2020	\$262.50		Zions Bank Clearing account	July monthly payment requirement
					262.50	301580		
	Vendor Total:				\$1,762.50			
060520	ZIONS FIRST NATIONAL BANK CC		7/6/2020	6/15/2020	\$4.60		Police BOOKS & MEMBERSHI	Package mailing
					4.60	104210.210		
061020	ZIONS FIRST NATIONAL BANK CC		6/30/2020	6/10/2020	\$167.71		Police TELEPHONE	Phone
					110.69	104210.290	Victims TELEPHONE	Phone
					57.02	104230.290		
061520	ZIONS FIRST NATIONAL BANK CC		6/15/2020	7/1/2020	\$80.42		Council EQUIPMENT OPERATI	Mayour- lunch
					80.42	104111.250		
061820	ZIONS FIRST NATIONAL BANK CC	6182020	6/25/2020	6/18/2020	(\$22.97)		Admin OFFICE EXPENSE, SUP	
					-10.57	104140.240	Admin ATTORNEY/IN HOUSE	
					-2.07	104140.310	Admin OFFICE EXPENSE, SUP	
					-6.43	516660.240	Irrigation OFFICE EXPENSE, S	10% back
					-1.14	536310.240	Drainage OFFICE EXPENSE, S	
					-2.76	556350.240		
062920	ZIONS FIRST NATIONAL BANK CC		7/6/2020	7/15/2020	\$332.00		Victims UNIFORMS	Uniforms
					332.00	104230.260		
513408169	ZIONS FIRST NATIONAL BANK CC		6/19/2020	7/1/2020	\$54.54		Admin OFFICE EXPENSE, SUP	
					25.09	104140.240	Admin ATTORNEY/IN HOUSE	
					4.91	104140.310	Admin OFFICE EXPENSE, SUP	
					15.27	516660.240	Irrigation OFFICE EXPENSE, S	
					2.73	536310.240	Drainage OFFICE EXPENSE, S	
					6.54	556350.240		
863666311	ZIONS FIRST NATIONAL BANK CC		6/26/2020	7/10/2020	\$212.43		O&M SYSTEMS MAINTENANC	Milwaukee cordless combo
					212.43	516340.450		
	Vendor Total:				\$828.73			
PR061920-234	ZIONS FIRST NATIONAL BANK.	06242020	6/24/2020	6/24/2020	\$9,473.61		FICA & FWT Withholding	Social Security Tax
					5,445.98	102221	FICA & FWT Withholding	Medicare Tax
					1,273.68	102221	FICA & FWT Withholding	Federal Income Tax
					2,753.95	102221		
PR063020-234	ZIONS FIRST NATIONAL BANK.	07082020	7/8/2020	7/8/2020	\$335.60		FICA & FWT Withholding	Social Security Tax
					231.44	102221	FICA & FWT Withholding	Medicare Tax
					54.16	102221	FICA & FWT Withholding	Federal Income Tax
					50.00	102221		

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					166.90	104410.450	Streets VEHICLE MAINTENAN	
					6,485.73	104410.745	Streets STREET IMPROVEME	
					4,000.00	104410.810	Streets LEASE PAYMENTS	
					1,988.38	104510.250	Parks EQUIPMENT OPERATIN	
					54.67	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					19,244.05	104510.730	Parks CAPITAL EXPENDITURE	
					488.01	104540.610	Rec MISCELLANEOUS EXPEN	
					1,638.56	104620.610	Comm COMMUNITY DEVELOP	
					135,830.65		Total	
					262.50	301580	Zions Bank Clearing account	
					1,500.00	304715.810	Principal Payment - 2017: 300	
					1,762.50		Total	
					290.22	511311	Accounts Receivable	
					1,590.39	512330	Turn on Fee/Renter Deposit	
					-2,998.28	515490	Miscellaneous	
					1,009.98	516340.250	O&M EQUIPMENT OPERATIN	
					4,969.82	516340.450	O&M SYSTEMS MAINTENANC	
					12,000.00	516340.740	O&M EQUIP EXP / CAPITAL IM	
					6.75	516660.130	Admin EMPLOYEE BENEFITS	
					388.48	516660.240	Admin OFFICE EXPENSE, SUP	
					496.74	516660.280	Admin UTILITIES	
					521.63	516660.290	Admin TELEPHONE & COMMU	
					259.43	516660.410	Admin PRODUCT OR SERVIC	
					5,723.62	516660.450	Admin SYSTEMS MAINTENAN	
					328.00	516660.460	Admin CONTRACTED SERVIC	
					-264.75	516660.510	Admin INSURANCE	
					24,322.03		Total	
					129,422.28	526260.520	Sewer PAYMENT TO ASH CRE	
					65.18	536310.240	Irrigation OFFICE EXPENSE, S	
					145.66	536310.250	Irrigation EQUIPMENT OPERA	
					6,864.63	536310.450	Irrigation WATER MAIN REPAIR	
					-264.75	536310.510	Irrigation INSURANCE	
					6,810.72		Total	
					163.26	556350.240	Drainage OFFICE EXPENSE, S	
					847.35	556350.250	Drainage EQUIPMENT OPERA	
					66.76	556350.290	Drainage TELEPHONE & COM	
					3,283.95	556350.440	Drainage NEW SERVICES	
					-264.75	556350.510	Drainage INSURANCE	
					4,096.57		Total	
					\$302,244.75		GL Account Summary Total	

RESOLUTION NO. R- 2020—_____

A RESOLUTION OF THE CITY COUNCIL OF LaVERKIN, UTAH, APPROVING: (1) A PROPOSED RESIDENTIAL WASTE COLLECTION AGREEMENT BETWEEN WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1 AND ALLIED WASTE TRANSPORTATION, INC., D/B/A REPUBLIC SERVICES OF ST. GEORGE, AND (2) A PROPOSED BILLING AND COLLECTION AGREEMENT BETWEEN SAID DISTRICT AND THE CITY OF LAVERKIN.

WHEREAS, Washington County Special Service District No. 1 (hereafter referred to as "District") was created by the Washington County Commission for the purpose of establishing a program for collection and disposal of solid waste in Washington County, Utah; and

WHEREAS, District desires to enter into a 10-year agreement, titled "Residential Waste Collection Agreement," a copy of which is attached hereto and incorporated herein by reference as Exhibit "A", with Allied Waste Transportation, Inc., a Delaware corporation d/b/a Republic Services of St. George, for continuation of collection and disposal of residential and commercial solid waste throughout the incorporated and unincorporated areas of Washington County, Utah, including the City of LaVerkin; and

WHEREAS, District desires to obtain the approval and consent of the LaVerkin City Council for the entering into said agreement attached hereto as Exhibit "A"; and

WHEREAS, District desires to enter into a Municipal Billing and Collection Agreement, a copy of which is attached hereto and by this reference incorporated herein as Exhibit "B", with the City of LaVerkin for the purposes stated therein; and

WHEREAS, the LaVerkin City Council deems it necessary and expedient for the preservation of the public health, safety and welfare that the agreements attached hereto as Exhibits "A" and "B" be approved, and that authorization is given for the execution of Exhibit "B" on behalf of the City of LaVerkin,

THEREFORE BE IT HEREBY RESOLVED by the LaVerkin City Council that the agreement between Washington County Special Service District No. 1 and Allied Waste Transportation, Inc., a Delaware corporation d/b/a Republic Services of St. George, titled "Residential Waste Collection Agreement," which is attached hereto as Exhibit "A" and by this reference incorporated herein as if fully set forth, is hereby **approved**.

BE IT FURTHER RESOLVED that the Municipal Billing and Collection Agreement between Washington County Special Service District No. 1 and the City of LaVerkin, attached hereto as Exhibit "B", is hereby approved, and that the Mayor and City Recorder are hereby authorized to execute said agreement on behalf of the City of LaVerkin.

RESOLUTION NO. R- 2020—_____

BE IT FUTHER RESOLVED that this Resolution shall take effective immediately upon passage and approval.

PASSED, ADOPTED AND APPROVED this 15th day of July, 2020.

CITY OF LaVERKIN

Richard Hirschi, Mayor

Attest:

ChristyCity Recorder

The foregoing Resolution was presented at a regular meeting of the LaVerkin City Council held at the LaVerkin City Office Building on the _____ day of _____, 2020, whereupon a motion to approve and adopt said Resolution was made by _____ and seconded by _____. A roll call vote was taken with the following results:

Name

Vote

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Christy Ballard, City Recorder

(cosmetic changes to resolution; adapted to our City's style & language)

RESOLUTION NO. R-2020-___

A RESOLUTION OF THE CITY COUNCIL OF LAVERKIN, UTAH, APPROVING: (1) A PROPOSED RESIDENTIAL WASTE COLLECTION AGREEMENT BETWEEN WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1 AND ALLIED WASTE TRANSPORTATION, INC., D/B/A REPUBLIC SERVICES OF ST. GEORGE, AND (2) A PROPOSED BILLING AND COLLECTION AGREEMENT BETWEEN SAID DISTRICT AND THE CITY OF LAVERKIN.

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BE IT FURTHER RESOLVED that the Municipal Billing and Collection Agreement between Washington County Special Service District No. 1 and the City of LaVerkin, attached hereto as Exhibit "B", is hereby approved, and that the Mayor and City Recorder are hereby authorized to execute said agreement on behalf of the City of LaVerkin.

RESOLUTION NO. R-2020-___

BE IT FURTHER RESOLVED that this Resolution shall take effective immediately upon passage and approval.

PASSED, ADOPTED AND APPROVED this 15th day of July, 2020.

CITY OF LAVERKIN

Richard Hirschi, Mayor

Attest:

Christy City Recorder

The foregoing Resolution was presented at a regular meeting of the LaVerkin City Council held at the LaVerkin City Office Building on the ___ day of ___, 2020, whereupon a motion to approve and adopt said Resolution was made by ___ and seconded by ___. A roll call vote was taken with the following results:

Name	Vote
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Christy Ballard, City Recorder

Changes to proposed Res Waste Collection Agreement

- ii. Bulky Waste as defined herein.
- c. Subject to the provisions of paragraph 4, provide curbside collection every other week of recyclable materials placed in recycling containers by residences participating in a curbside residential recycling program (excluding residences in Enterprise, Apple Valley, New Harmony and the unincorporated areas of Washington County).
- d. Provide and place, in conjunction with the District, a sufficient number of dumpsters or roll-offs at any collection station established by District, or at any residential development utilizing dumpsters or roll-offs for collection of Residential Waste.
- e. Collect on a weekly basis, or more often as determined by District, all Solid Waste deposited at any collection station established by District. Collection stations shall be routed permanently to maintain consistent service.
- f. Participate with District and local parties in the maintenance of all collection station sites in order to ensure cleanliness of said sites.
- g. Where commercial Waste collection and disposal service is not otherwise available, Republic shall, upon request, make such service available via dumpsters once each week or more often as necessary, depending upon the type and volume of Solid Waste generated, to all commercial establishments, county, state and federal park, camp and/or recreational areas within the boundaries of District, at reasonable commercial rates to be paid by the person or entity making such request.
- h. Provide and place additional dumpsters or roll-offs in various locations specified by District, with collections made on a weekly basis at market rates then in effect.
- i. Provide on a quarterly basis to each municipality within District in connection with seasonal cleanups scheduled by District
 - i. delivery, as well as collection and disposal of all Waste deposited therein, of dumpsters, roll-offs or other containers, in accordance with Exhibit A attached hereto and incorporated herein.
 - ii. upon request by any municipality, delivery, as well as collection and disposal of all Waste deposited therein, of additional dumpsters, roll-offs, or other Solid Waste containers exceeding the number specified in Exhibit A.

4. Recycling. The Parties understand, acknowledge and agree that:
 - a. all provisions in this Agreement pertaining to recycling services shall be subject to an initial determination, to be made by District after the conclusion of a 90-day opt-out period but on or before December 31, 2020, as to the economic practicability or feasibility of curbside recycling. In the event that District reasonably determines on or before December 31, 2020 that curbside recycling is not economically practicable or feasible, all provisions of this Agreement pertaining to recycling shall be null and void, and all remaining provisions shall continue in full force and effect. In the event that District determines on or before December 31, 2020 that curbside recycling is economically practicable or feasible, the provisions of this Agreement pertaining to recycling shall take effect as of the effective date of this Agreement.
 - b. recyclable materials placed for collection in automated or semi-automated containers shall conform to specifications provided by Republic in order to meet quality thresholds for commodity markets and to keep contamination at a minimum. Republic shall transport all collected recyclable materials to the transfer station at the landfill for initial off-loading. Recyclable materials shall then be reloaded by Republic onto vehicles owned or provided by Republic, weighed on District's scales, and then transported by Republic to its recycling facility in Las Vegas, Nevada for processing and disposal at said facility. Unless otherwise agreed by the Parties, no recyclable materials shall be disposed of at the Washington County Landfill.
 - c. Republic shall be responsible and liable for operating and maintaining the transfer station in a reasonably safe, clean and sanitary manner, and to provide and maintain a sufficient number of personnel, vehicles and equipment necessary for off-loading, loading and transporting of recyclable materials.
 - d. In the event that market conditions are such that recycling becomes economically impractical or infeasible after the effective date of this Agreement, Republic and District may at any time mutually decide to suspend or discontinue any or all Recycling collection services or dispose of the Recyclable Materials in a landfill. In addition, commencing on January 1, 2024 and every two (2) years thereafter, either Party unilaterally may, upon at least one-hundred and eighty (180) days prior written notice (i.e., by July 1st of the year in which this termination right is triggered), terminate all provisions of this Agreement pertaining to residential Recycling services without further liability or obligation. In the event of a suspension or termination of recycling by mutual agreement of the Parties or by the unilateral election made by District with 180-days notice, all remaining provisions of this Agreement shall remain in full force and effect, provided that the basic residential waste collection rate specified in paragraph 17. a. shall be increased by an amount equal to \$.25 per residence per month for all residences

except for residences in the municipal boundaries of Enterprise, Apple Valley, New Harmony and the unincorporated areas of Washington County.

5. Use of Automated/Semi-Automated Containers or Dumpsters. Except as otherwise provided in this Agreement, all Residential Waste shall be deposited for collection in automated or semi-automated containers. District shall be required to provide such containers to all residential users. Each residence in the District shall be provided up to two (2) containers for basic waste collection service described in paragraph 3.a.i. and one (1) container for use in collection of Recycling materials described in paragraph 3.c. Upon request, District shall provide additional containers as specified in paragraph 6.a. of this Agreement. Notwithstanding the foregoing, Residential Waste may also be placed for collection, as follows:

- a. in dumpsters provided by District and delivered free of charge by Republic to
 - (i) condominiums, townhomes or other high-density developments utilizing dumpsters prior to the effective date of this Agreement, and
 - (i) condominium, townhomes or other high-density developments where use of dumpsters is approved by District and the municipality in which the development is located.
- b. Use of 60-gallon automated or semi-automated containers in areas where use of larger containers is impractical or unfeasible due to distance from public roadways accessible to collection vehicles, as determined by District; and
- c. Other means agreed to by District and Republic by written amendment to this Agreement.

6. Additional Automated Container(s). Upon request, District shall be responsible to:

- a. Provide a third, fourth, fifth, etc., automated or semi-automated container for basic waste collection or recycling collection to any residence at the rates specified in paragraph 17.c., which shall be billed by District separately from any billing service provided by the municipality in which the residence is located,
- b. Approve the use of automated or semi-automated containers for curbside collection of waste generated by any business or commercial entity which desires such container because of insufficient space for placement of a dumpster, roll off or other commercial container. Republic shall be

responsible to provide such business with such automated or semi-automated containers and for billing of such business at commercial rates specified in Exhibit B attached hereto.

7. Ownership, Maintenance, Repair of Containers and Dumpsters. Republic acknowledges and agrees that all automated or semi-automated containers in use throughout the District as of February 1, 2021, shall be owned by District, free and clear of any claim of Republic. District shall be responsible for the purchase, storage, assembly, maintenance and distribution of all automated or semi-automated containers for Residential Waste and Recycling collection purposes. District shall, at Republic's expense, promptly repair or replace all automated or semi-automated containers damaged or destroyed by Republic during collection operations, as reasonably determined by District. Republic shall not be responsible to repair or replace any automated or semi-automated container as a result of normal wear and tear, or which is damaged or destroyed through use other than the intended use, or because of loss caused by theft or other unauthorized removal. Republic, at its expense, shall be required to promptly repair or replace any dumpster which is damaged or destroyed by Republic during collection operations. At no time will Republic be responsible for damage or replacement of any manual containers not supplied by the District.

8. Collection Vehicles and Equipment. Republic shall provide a sufficient number of vehicles and suitable equipment for the performance of regular collection and disposal services specified herein. For purposes of this paragraph, a sufficient number of vehicles shall be deemed to be one (1) truck for each route, with two (2) overall additional back up or replacement trucks. In addition, all vehicles used to provide Residential Waste collection services shall, at all times during the term of this Agreement:

- a. Be in excellent mechanical condition, shall be kept in good repair and appearance, and shall be maintained in a clean, sanitary condition.
 - b. Have clearly visible on each side the name and local telephone number of Republic.
 - c. Be capable of lifting automated or semi-automated containers in such a manner so as to prevent spilling or littering during dumping.
 - d. Be equipped with an operable two-way communication system.
 - e. Be free from fluid leaks of any kind.
- Additional or replacement equipment or vehicles shall be purchased or kept available by Republic for prompt replacement of any equipment or vehicles normally required for collection and disposal functions which are taken out of service for any reason. On or before March 1 of each year, Republic shall submit

c. The FRF shall apply for any month during which the average cost of fuel actually paid by Republic exceeds a base price during the first year of this Agreement in the amount of \$3.30 per gallon, which shall be subject to an increase of 2.5% per year. For any month during which the average cost of fuel paid by Republic exceeds the base price, as defined here, District shall pay to Republic an amount equal to eighty-five (85%) of the amount paid by Republic above said base price.

d. The FRF shall not apply to the cost of fuel used in transporting Recyclable Materials from the landfill to Republic's recycling facility in Las Vegas, Nevada.

Republic shall be required to submit to District on a monthly basis copies of invoices and any other documentation reasonably required by District for the purpose of calculating the FRF.

20. Residential Waste Landfill Fee. Republic shall not be required to pay landfill fees for Residential Waste transported to the Washington County Landfill in vehicles used solely for Residential Waste collection. However, Republic shall be required to pay landfill fees for all Waste collected and transported to the landfill in vehicles used for or compatible with collection of commercial Waste, except to the extent that Republic can demonstrate to the satisfaction of the District that such Waste is Residential Waste.

21. Commercial Waste Landfill Fee. In the event that Republic, as a Commercial Hauler, disposes of any commercial or construction/demolition Waste, or other non-Residential Waste at the Washington County Landfill, Republic shall pay a monthly fee to District for the purpose of defraying the cost of acquiring, constructing, operating, maintaining and improving of Solid Waste management facilities, including but not limited to said Washington County Landfill facilities. The amount of the monthly fee shall be established by resolution of District and shall depend on the volume or weight of commercial or construction/demolition Waste, or other non-Residential Waste hauled to the landfill site by Republic and shall be determined on the same basis applicable to all other Commercial Haulers. Republic shall be required to notify District of Republic's intent to commence commercial hauling prior to commencement thereof, and shall further be required to make available to District upon request all books and records of Republic pertaining to the volume of commercial or construction/demolition Waste, or other non-Residential Waste delivered by Republic to the landfill site.

No commercial Waste shall be transported to the Washington County Landfill in vehicles which contain Residential Waste unless (a) the collection and transportation to the landfill of commercial Waste in commercial trucks is determined by District to be impractical or unfeasible, and (b) satisfactory arrangements are made between Republic and District for payment of disposal fees for commercial Waste hauled to the landfill in residential trucks.

1592918.5

22. Routes and Schedules. Republic shall provide District with maps and schedules of residential collection routes and keep such information current at all times. It shall be the responsibility of the residential customer to place his/her Solid Waste at the appropriate location for collection before the scheduled collection day. In the event of changes in routes or schedules that will alter the date of pick up, Republic shall notify District of such change and provide hand-delivered, mailed or other adequate notice to each affected residence not less than two weeks prior to the change. The parties shall, to the best of their ability, communicate with each other and the various municipalities regarding road closures or detours caused by construction activities in an effort to insure smooth, uninterrupted collection service by Republic.

23. Complaints. All complaints from residents or District shall be answered by Republic before the end of the next business day after Republic's receipt thereof. When a complaint is received on the day preceding a holiday or a Saturday, it shall be addressed by Republic on the next working day. Republic shall provide District with a monthly written summary of all complaints, showing the date and time when the complaint was received, the name and address of the complainant, the nature of the complaint, the date and time when it was addressed by Republic and the manner of resolution. Such records shall be available for inspection by District at all times during regular business hours. District shall determine on a case-by-case basis whether a breach, as defined in paragraph 32 of this Agreement has occurred, and, in the event thereof, District may proceed in the manner provided in paragraphs 32 and 33 hereof.

24. Notification. Unless provided otherwise in this Agreement, District shall notify all residential customers about complaint procedures, rates, regulations and day(s) of collection prior to the date of implementation, and more often as District deems necessary or desirable, of this Agreement.

25. Washington City. Republic agrees that Washington City streets, including Country Way (currently under construction), shall be traversed by Republic's residential waste collection vehicles only to the extent necessary to provide residential waste collection service to residences along those streets or in the immediate vicinity of those streets. Except when providing waste collection service to residences along those streets or in those areas, Republic agrees that all residential waste collection vehicles traveling to or from the landfill shall pass through Washington only along Washington Parkway and that portion of Telegraph Street running north of its intersection with Washington Parkway to SR-9

26. Binding Effect; Term. This Agreement shall become binding immediately upon the date of execution by the Parties, subject to unanimous ratification and approval by the member municipalities of District. In the event that this Agreement is not unanimously ratified and approved by the member

1592918.5

LaVerkin Residential Fee Summary

A. Basic Waste Collection:

- weekly curbside collection
- includes 2 containers (additional containers at additional cost)
- weekly collection of bulky waste
- free dumping of residential waste at landfill

Fee:	<u>Current</u>	<u>Year 1</u>	<u>Year 10</u>
1. Amount paid to Republic:	\$6.70	\$6.90*	\$8.62
2. Admin fee to District:	4.45	4.55**	4.55
3. Admin fee to City:	<u>1.30***</u>	<u>1.30</u>	<u>1.30</u>
Total Fee:	12.45	12.75	14.47

*Subject to 2.5% annual increase (\$6.90→7.07→7.24→7.42→7.60→7.79→7.98→8.19→8.38→8.62)

** Subject to \$.10 annual increase (may be absorbed by District)

*** Determined/Retained by City

B. With Recycling:

- every other week
- includes 1 container (additional containers at additional cost)
- 90 day opt out (September 1 through November 30); "grandfathering in" of previous opt out decision

Fee:			
4. Amount paid to Republic	2.94	4.91*	6.13*
5. Admin Fee to City	.18	.18	.18
6. Cost of Container	-	<u>.75</u>	<u>.75</u>
Total Fee:	15.57	18.59	21.53

*Assumes Tier 1 pricing

Year	Tier 1 (more than 51%)	Tier 2 (41% – 51%)	Tier 3 (34% to 41%)
February 1, 2021	\$4.91 + .75 = 5.66	\$5.35 + .75 = 6.10	\$5.91 + .75 = 6.66
January 1, 2022	5.03 + .75 = 5.78	5.48 + .75 = 6.23	6.06 + .75 = 6.81
January 1, 2023	5.16 + .75 = 5.91	5.62 + .75 = 6.37	6.21 + .75 = 6.96
January 1, 2024	5.29 + .75 = 6.04	5.76 + .75 = 6.51	6.36 + .75 = 7.11
January 1, 2025	5.42 + .75 = 6.17	5.91 + .75 = 6.66	6.52 + .75 = 7.27
January 1, 2026	5.56 + .75 = 6.31	6.05 + .75 = 6.80	6.69 + .75 = 7.44
January 1, 2027	5.69 + .75 = 6.44	6.20 + .75 = 6.95	6.85 + .75 = 7.60
January 1, 2028	5.84 + .75 = 6.59	6.36 + .75 = 7.11	7.03 + .75 = 7.78
January 1, 2029	5.98 + .75 = 6.73	6.52 + .75 = 7.27	7.20 + .75 = 7.95
January 1, 2030	6.13 + .75 = 6.88	6.68 + .75 = 7.43	7.38 + .75 = 8.13

City/Town	Basic (current)	w/ Recycling (current)	Basic (Year 1)*	w/Recycling (Year 1)**	Basic (Year 10)*	w/Recycling (Year 10)***
St. George	12.10	15.23	12.40 (+.30)	18.25 (+3.02)	14.12 (+1.72)	21.19 (+2.94)
Hurricane	-	15.09	12.45	18.11	14.17	21.05
LaVerkin	12.45	15.57	12.75	18.59	14.47	21.53
Springdale	-	15.52	12.88	18.54	14.60	21.48
Washington	12.60	16.10	12.90	19.12	14.62	22.06
Santa Clara	12.35	15.47	12.65	18.49	14.37	21.43
Ivins	-	16.04	13.40	19.06	15.12	22.00
Enterprise	13.35	-	13.65	-	15.37	-
Apple Valley	12.50	-	12.80	-	14.42	-
Virgin	11.15	14.34	11.45	17.36	13.17	20.30
Rockville	12.10	15.04	12.40	18.06	14.22	21.00
Toquerville	11.65	14.65	11.95	17.67	13.67	20.61
New Harmony	12.00	-	12.30	-	14.02	-
Leeds	13.25	16.19	13.55	19.21	15.27	22.15
County	11.65	-	11.95	-	13.67	-

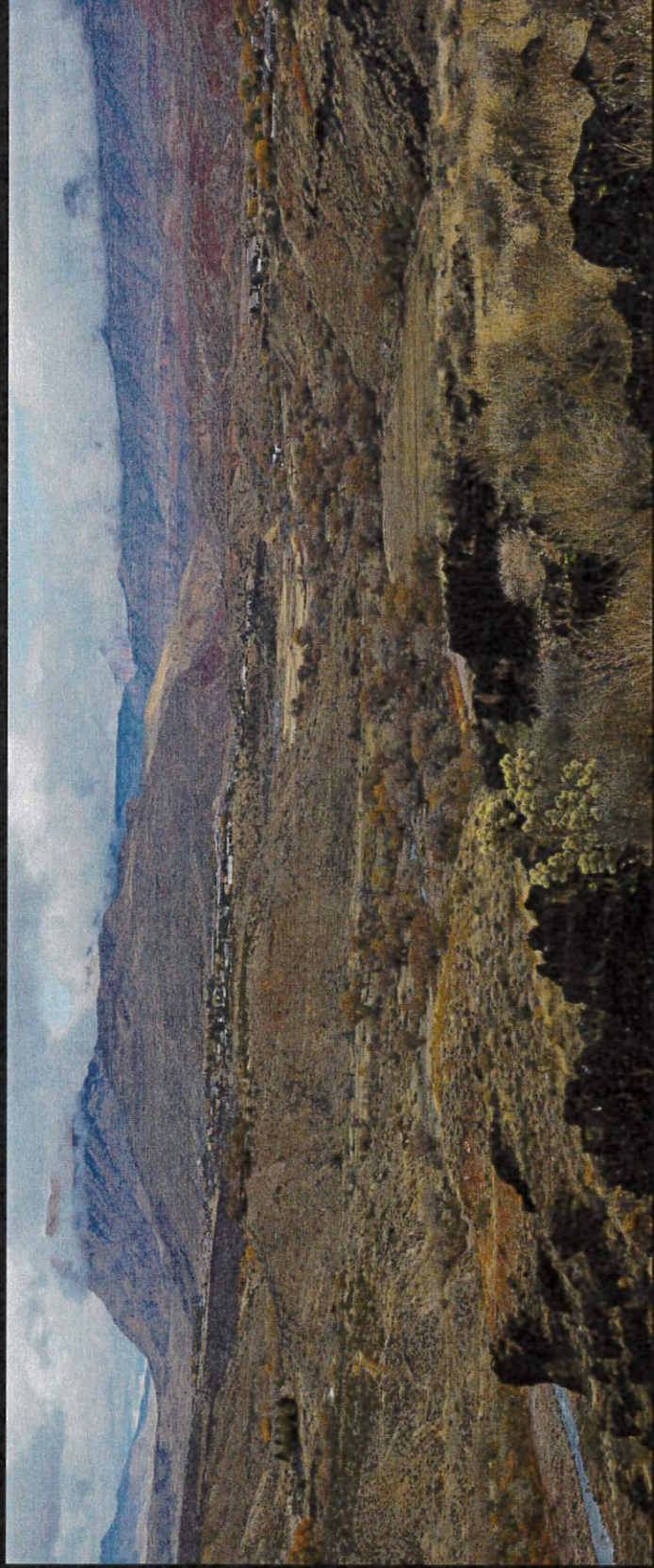
* Assumes no additional increase in city/town or district admin fee

**Assumes Tier 1 pricing and no additional increase in city/town or district admin fees

***Assumes Tier 1 pricing, no additional increase in city/town or district admin fees, and that recycling doesn't go away during term of agreement

Confluence Park

July 15, 2020

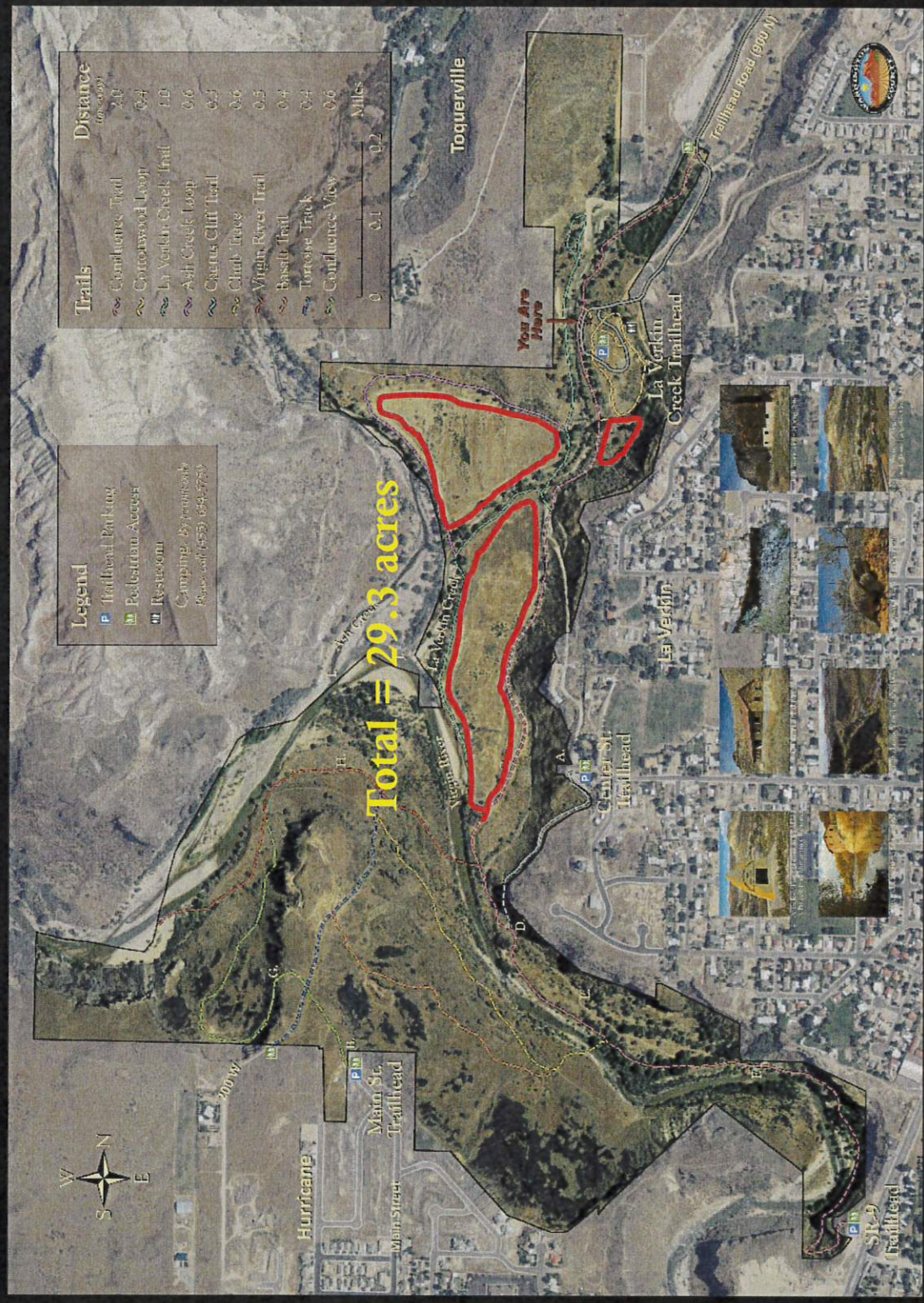


Brief History

- ◆ Confluence Park is a 344-acre nature park purchased by the County nearly 20 years ago
- ◆ Utah Division of Wildlife Resource has a conservation easement on the lands to protect biological resources, and historic values.
- ◆ Park management is also coordinated with adjacent communities including La Verkin, Hurricane and Toquerville
- ◆ **Mission Statement** – “*Preserve and protect significant historic and prehistoric resources.... Foster mutual supportive partnerships with private and public organizations... to achieve visitor use and resource protection goals.*”

Agricultural Fields

- ◆ 2007 Park Plan – called for installation of irrigation system and reseeded of the pastures as a top priority for immediate funding.
- ◆ 2015 – Irrigation Feasibility Study (Alpha Engineering)
- ◆ 2019 Master Plan – outlines irrigation plan in coordination with Ash Creek Sewer District.



Trails	Distance (miles)
Confluence Trail	2.0
Concealed Loop	0.4
La Verdin Creek Trail	1.0
Ash Creek Loop	0.6
Cactus Cliff Trail	0.3
Clubhouse	0.6
Virgin River Trail	0.5
Basalt Trail	0.4
Torrey Trail	0.4
Confluence View	0.6

- Legend**
- P Trailhead Parking
 - M Pedestrian Access
 - R Restaurant
 - C Camping
 - B Bicycle
 - H Horse

Total = 29.3 acres



Benefits of Agricultural Restoration

- ◆ Fields could be green for 8 months out of the year or more
- ◆ Significant reduction in the fire threat to the community
- ◆ Restoration of historic values and scenery
- ◆ Provide better habitat for wildlife and sensitive species



Current Status

- ◆ June 2020 - Flood Irrigation System was completed for three fields – totaling 29 acres
- ◆ July 2020 - Washington County is finalizing a contract to purchase 30.25 shares of water from Virgin River Land Preservation Association.
- ◆ We are currently working on a 5- year lease agreement with Confluence Heritage Foundation LLC to farm and maintain these agricultural fields.
- ◆ Seeking formal exception to La Verkin City's flood irrigation ordinance.

Flood Irrigation Special Measures

- ◆ Flood irrigation will be temporary until Ash Creek Sewer District facilities are built and they can provide alternative water source.
- ◆ Flood control valve will be installed to ensure other city residents water pressure does not drop when fields are irrigated.
- ◆ Flood irrigation can occur during non-peak hours (11 am – 6 pm)



State of Utah Coronavirus Relief Fund Local Government Allocation Agreement

As permitted by U.S. Treasury guidance, the State of Utah is distributing a portion of its Coronavirus Relief Fund (CRF) disbursement provided by the Coronavirus Aid, Relief, and Economic Security Act Federal Funding (CARES) Act to Utah's counties and municipalities located outside of Salt Lake County and Utah County (eligible local governments). Salt Lake County, Utah County, and municipalities within those counties are not be eligible for funding under this agreement because those counties received separate CRF payments from the federal government.

After completing this form and accepting the attached terms and conditions each eligible local government will be paid one-third of its CFR allocation from the State. The remaining two-thirds may be disbursed in the future, subject to the availability of funding. Only the Chief Executive, Chief Administrator, or Chief Financial Officer of each eligible local government entity is authorized to sign this agreement. The fastest method of receiving your allotted portion of funds is to fill out this electronic form and submit it electronically. However, you may elect to print out the form, fill it out, and then scan and email the completed form to Taylor Kauffman in the Governor's Office of Management and Budget, tkuffman@utah.gov.

County or Municipality Information

County or Municipality Name: LAVERKIN CITY
Street Address: 435 NORTH MAIN STREET
City, State, ZIP Code: LAVERKIN UT 84745

County or municipality's preferred method of disbursement:

- ☒ Funds deposited the same way monthly sales tax distributions are received, with the PTIF or bank account on file with the State Treasurer's Office
☐ Other (The payment will be delayed until you are contacted to verify arrangements)

Contact Person Name: KYLE GUBLER
Contact Person Title: CITY ADMINISTRATOR
Contact Person Phone: 435-635-2581-EXT. 101
Contact Person E-mail: KYLE.GUBLER@LAVERKINCITY.ORG

Acceptance of the Agreement by the County's or Municipality's Chief Executive, Chief Administrator, or Chief Financial Officer

☒ I have read the attached Terms and Conditions for Accepting Coronavirus Relief Fund Monies from the State of Utah.

☒ I accept the Terms and Conditions for Accepting Coronavirus Relief Fund Monies from the State of Utah and am authorized to do this on behalf of the local government requesting these funds.

Signature: Kyle Gubler

Name of County or Municipality Authorized Representative: KYLE GUBLER

Title of County or Municipality Authorized Representative: CITY ADMINISTRATOR

Date: 7/9/2020

