

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, August 5, 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: July 15, 2020 regular meeting
4. Review Checks and Invoices: \$78,847.15

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 the following for Chaco Ridge Subdivision, a subdivision located between 53 South 100 East and 81 South 100 East:
 - 15% road grade
 - Dedicated private street
2. Discussion and possible action to approve an amendment to section 7-5A-1 of the La Verkin City Code to address property controlled by the City.
3. Discussion on the possibility of allowing flood irrigating in Confluence Park.

E. Mayor & Council Reports:

Mayor Hirschi:

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

Gubler: Public Safety, Recreation/City Festivals

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 31, 2020.

Christy Ballard, City Recorder

City of La Verkin

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La Verkin City Council Meeting Minutes

Wednesday, July 15, 2020, 6:00 p.m.

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

Present: Mayor Richard Hirschi, Council Members: Chuck Hardy, Micah Gubler, Patricia Wise, Ray Justice, and Kelly Wilson; Staff: Christy Ballard, Kevin Bennett, Derek Imlay, and Chief Ben Lee; Public: Kristina Pledger, Phyllis Terrana, Cameron Rognan, Brian Stewart, Todd Edwards, Cheyne McDonald, Faye Reber, and Reece DeMille.

Kyle Gubler was excused.

A. Called to Order –The invocation and the Pledge of Allegiance were given by Micah Gubler 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: June 17, 2020, regular meeting
4. Review Invoices and Checks: \$302,244.75

Mayor Hirschi asked Business Item G. number 1 be removed from the agenda.

The motion was made by Councilman Ray Justice to approve the consent agenda as amended to include the removal of item G. 1, including the minutes of the June 17, 2020, regular meeting and Invoices and Checks in the amount of \$302,244.75, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Gubler-yes. Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

C. Citizen Comment & Request for Future Agenda Items:

No comments were made.

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.

Faye Reber is the attorney for Washington County Solid Waste (WCSW) and Reece DeMille is the representative for Republic Services.

Faye began the presentation by passing out a La Verkin residential fee summary sheet.

This contract pertains to all the municipalities in Washington County. The current 10-year contracts with Republic and each of the communities both expire in January 2021. Midway through this contract, we signed another contract for the pickup and disposal of recyclable materials and this contract expires in January as well.

The District has been working through the different options of moving forward. They decided the best thing to do was to extend the contracts with Republic Services. Republic has been the hauler for the last 20 years. They know the County and will provide citizens with the service we have become accustomed to. Republic and the District have a great working relationship and the District is confident that will continue.

A 10-year contract allows us to lock into a discounted rate.

This contract also includes recycling. Republic is currently picking up the recycling so services will remain the same, the only difference being a small price increase each year.

Faye went over the residential fee summary sheet. Collection times remain the same. There are three elements to the fee.

The amount paid to Republic, the administrative fee paid to the District, and the administrative fee that goes to the City.

The contract between the District and La Verkin City states the City is responsible for the billing and collection for each of their residents. It also gives the City the ability to adjust their administrative fee as they see fit. The basic collection fee,

without recycling, is \$12.45. The District fee and Republics fee will increase next year by \$.30. It is up to the City to increase its fee.

Republic has an annual increase of 2.5%. At the end of this 10-year agreement the basic rate fee, assuming La Verkin does not increase its fee, would be \$14.47.

The current recycling fee paid to Republic is \$2.94. The City has added an additional administrative fee of \$.18 so the total for basic trash pick-up and recycling is \$15.57.

The new recycling fee would be \$4.91, assuming the District can use the Tier 1 pricing. To get the Tier 1 price more than 51% of the residents in Washington County need to participate in recycling. Recycling is also subject to the 2.5% annual increase. The fee for the City is \$.18 and the District added a \$.75 fee for the recycling container. The new total for basic trash pick-up and recycling would be \$18.59. At the end of this 10-year agreement, assuming La Verkin does not increase its fee the total fee for basic and recycling would be \$21.53.

The contract also has an opt-out period. How that will work is, once all the communities have signed the contracts the opt-out period will begin. The County is tentatively planning on September 1, 2020, through November 30, 2020. This period is for people who are currently recycling to opt-out. If people already opted out, they will be grandfathered in and will not need to do it again.

Cheyne McDonald is the Chairman of the Board he mentioned the District has set aside \$75,000 to advertise to people that have opted out to reconsider. Recycling extends the life of our landfill and makes us good stewards of the lands we oversee.

Mayor Hirschi mentioned people have asked him if recycling materials are really being recycled or just going to the landfill.

Cheyne replied there was a 2-3-month period when the previous recycling company had some issues causing the District to make some adjustments and the recycling did go to the landfill, but now 100% of the blue-can contents go to Las Vegas.

Faye explained the contract has specific requirements that the recycling material picked up be transported to Las Vegas.

Reece invited the Council members to visit the recycling center in Las Vegas.

Cheyne pointed out the District has the option in three years to re-visit the recycling program and make changes if necessary.

Faye explained after the recycling opt-out period the District will determine which tier we would be in and decide at that point whether to continue with the recycling program or not. At the 3-year mark, either party (Republic or WCSW) can opt-out of the recycling program.

Reece reported Washington County has one of the cheapest garbage rates in the State. Salt Lake County pays \$34.00 per month for one garbage can and one recycling can.

Councilwoman Wise asked if glass will be recycled.

Reece replied no, the Las Vegas facility is not set up to work with glass.

Cheyne said there are binnies throughout the County that can take glass. La Verkin does have one of those binnies.

Kristina Pledger-It seems backward. If we want people to recycle why are we having them pay \$6.00-7.00 more every month? Why not make the people who opt-out pay more and the people that recycle pay less? It seems backward. What if the City decides to not recycle and we just paid \$15 for the 10-year tier? That would fix City funds but how would that affect citizens?

Faye replied there are a lot of people in the County that want to recycle. If La Verkin made the decision to not recycle at all there may be issues with the citizens. The District decided the best way to handle that was to allow people to opt-out after they know the cost.

Cheyne also responded and said while it seems backward the fact is it costs more money to recycle than it does to bury garbage. The advantage of recycling is we extend the life of our landfill which we have already done just in the 5 years we've had a recycling program. Landfills are not easy things to create and a closed landfill must be maintained for 50 years.

This landfill should last 150-200 years. When we started recycling, we were at the 40-50-year mark but between implementing this program and purchasing additional land, we have pushed that mark out substantially.

The contract also states that if a person moves from one house to another, they will automatically be in the recycling program.

Councilman Justice reported his family of 4 used to put two garbage cans out each week. After they started recycling, they put only one can out a week. It has made a big difference in his home in the amount of material they send to the landfill which helps them be better stewards of their community and world.

Kevin said he worked through a couple of issues with Faye, those changes were made, and he now recommends approval of the contracts.

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

Phyllis Terrana-She missed the public comment section of the meeting. She has not been getting any results from the City. She was summoned to a meeting recently and told she needed to change her address for the third time. The only reason given to her was that the rescue services (fire department and police department) couldn't find her house. She has been in the neighborhood for 30 years. She was the first house in her cul de sac. The problem she has with this is the fire hydrant is on her property. She was forced to give up a huge space of her land that wasn't bought, it was demolished and taken away from her so that the fire truck can park on her property in the event she has a fire so they can save her. So, they have a place for their fire truck, a hydrant, and the fire department is 3/10 of a mile from her home and can't figure out how to find her? That doesn't say much for our services.

The second concern she has is why is she the only house in a mile radius that has weeds from developers that are uncut. The weeds across from the city office are mowed down. The field next to Davis', mowed down, cemetery, mowed down, the field on the other side of Davis, mowed down. She has waist-high weeds on the south, west, north, and east of her property that are smothering her trees. Her house is at risk. She paid a family to cut her weeds. She has two teenagers working with her 4 days a week, she is 71 years old. She is doing her part and can't save her house if developers aren't responsible for their property.

The City manager mentioned the Boy Scouts didn't want to work with her, that never happened. Boy Scouts shouldn't be doing the job, the developer should be. She has noticed other places are mowed down, not poisoned. She is at risk. She is not getting results. She has been begging the City for many years and she should be getting help. She doesn't feel safe. She feels discriminated against and doesn't know why she isn't getting results.

2. Discussion on the possibility of allowing flood irrigating in Confluence Park.

Cameron Rognan is with Washington County. His primary responsibility is to help manage the Red Cliffs Desert Reserve, but he also helps manage the County-owned Confluence Park. He is here to discuss the Park and has a special need they have and a request for the City Council.

Cameron began his presentation. See Exhibit A.

Todd Edward, County Engineer was also at the meeting to answer questions.

Councilman Wilson reported the proposal made to the County to install a pressure sustaining valve was made to the other property owner that waters in that area. Those valves will keep La Verkin City's irrigation system a closed system which

prevents the pressure upstream from dropping and affecting the citizens. As far as flood irrigating, if the pressure is maintained he doesn't care if the property is flood irrigated or sprinkled. He explained the pressure sustaining valve will automatically adjust. If water is available, it will release water and if the pressure is too low it will shut the water off.

Mayor Hirschi pointed out the County would water during the "off times" 11 am-6 pm.

Councilman Gubler asked about Ash Creek Sewer Districts' time frame for the facility. Flood irrigating is the manner Ash Creek SSD will use once that facility is running.

Cameron said 3-5 years is what has been reported to the Confluence Park Board and yes, that will be how they plan to water the Park.

Councilman Wilson reported Ash Creek SSD plans to have the plans to the engineer within the next month. The design phase should take 9-12 months and construction should begin then. Once the plant is complete and running, they estimate about ½ a million gallons of water per day will be available for the Park to use. The City will just be temporary until the facility is built. By keeping it a closed system, the City should have no issues.

Derek explained once Ash Creek SSD comes online, the City will shut off the line on 900 North and will no longer provide water to Confluence Park. Ash Creek SSD will also be responsible for the maintenance of the system from that point.

Sunrise Engineering has reviewed the plan and was most concerned with the upper end of Zion View Estates and some of the higher parcels along 100 East. They ran a test to see what the impact would be with the valve set at the pressure they decided it would need to be at and there was almost no drop in pressure to those residents. So, this plan should work. It would also be beneficial for the City to try and get the shares from the County once they are finished with them.

Councilman Hardy asked if the City had a specific amount of irrigation water they are allotted each year.

Derek replied the City has 2,670-acre-feet of water we can take out of the Virgin River and over the last 8-10 years the City has had the irrigation system we have never gone over our allotment.

Todd thought the County would be using less than 150-acre feet of water annually.

One of the advantages of flood irrigating in Confluence is the fields are a 12-inch deep pond basically. All the water that runs onto them is going to soak into the ground. The other reason they didn't want to sprinkle that area was the public perception of treated sewer water going into the air, especially when the wind blows, and hitting kids. The water is very safe once it has been treated to that extent, but they didn't want that public perception. The flat system to flood irrigate should be very efficient, it will soak right in and once the crops are in there shouldn't be a lot of surface evaporation or losing it to the wind. It will be more efficient than irrigating with sprinklers.

The County plans to irrigate for about 7 hours a day, during the off-peak times and once Ash Creek SSD comes online they will be watering 24 hours a day because the pressure will be much lower and the facility will be producing water 24 hours a day.

The people leasing the fields will be responsible to turn the valves on and off to irrigate. It will take some coordination to figure out the best time to irrigate with the City and the other irrigator in the area.

Councilman Justice mentioned his concern with the complaints received already without anything happening in the Park, how will this work?

Derek said the pressure irrigation valve will not allow them to water if the City doesn't have adequate pressure. The lower the CFS pull the City gets, the more water the Park will get, the higher, the less water the Park will get.

The problem with the pressure right now is first, we are in a drought and people are watering more frequently. The second is a situation with Interstate Rock. They are running about 800 gallons per minute at their batch plant. The City will be meeting with Zack Renstrom from the Washington County Water Conservancy District (WCWCD) to discuss this issue. Interstate Rock (IRP) has a contract with WCWCD to provide them water. The City has been providing IRP with water that we meter, and the Conservancy District credits the City back for that usage. That is not working any longer so the

City is going to tell them to either remove IRP from La Verkin's system entirely and the District will provide them water or they need to install a pressure sustaining valve as well. The pressure drops when IRP goes online at 7 am and builds again at 4 pm when they go offline.

Councilman Justice continued, flood irrigating is already not allowed in our ordinance and we are still struggling with a couple of large landowners that seem to still want to flood irrigate by leaving their water on and never turning it off. It runs into other people's properties.

Derek said that is another issue. One of the large field owners has enough water shares to water like he is but our ordinance does not allow him to run over onto other people's properties. This property owner has been talked to but perhaps the City will need to start citing him or maybe require him to put in a pressure sustaining valve. He has mentioned to the Water Board that we may need to require people to water on even or odd days. Our system just isn't capable to do more than it's doing right now.

Councilman Justice pointed out if we let some parts of La Verkin City flood irrigate and not others, how do you draw that line?

Derek feels that drawing the line with it being a County Park is good. He suggested trying it for a season and then re-evaluate it.

Todd mentioned the valve only allows the excess water to come through so it can take an hour or all day, either way, the County is fine, and the irrigators can monitor it. Sprinkling would require a certain CFS, but flood irrigating can be a variable amount throughout the day.

Councilman Hardy asked if the City could just issue the County a variance.

Kevin said nothing about this qualifies for a variance and nothing in our ordinances allows for an exception.

Councilwoman Wise pointed out this conversation would not be happening if the County had not jumped ahead three years and plowed the fields instead of waiting for Ash Creek SSD to build the treatment plant. The County has put our City in a difficult place by choosing to plow those fields and making it a big issue that those fields be planted. She is upset by that, that is not a partnership at all. The City spends many hours in Confluence Park as a partner with the County doing work. It really bothers her that the County has backed the City into a corner with this. The fields could go to weeds now and it wouldn't be any different than it was four months ago.

As far as having to do an ordinance to allow flood irrigation, if that truly is the most conservative way to water those fields and if that is what Ash Creek SSD will eventually do, it sounds somewhat wasteful to her but she doesn't have the expertise to say 100% no, and the City is protected with the valves what's to stop the County from coming in and "strong-arming" the City again and demanding the water no matter what the agreement states.

Cameron said he can understand that frustration and the feeling of not being fully informed with what the County was planning, the Confluence Park Board was not as fully informed as they needed to be either. Perhaps it headed that direction so rapidly is the feeling of "well, we have this Park plan that was established in 2007 with support from La Verkin City at the time with the understanding that it would be flood irrigated" and the Commissioners felt they were implementing the Park plan.

He does understand the frustration at the lack of communication of when things were going to be happening. In terms of the most efficient way to water the fields, he is not an expert in that either but his understanding is that there is a lot less evaporation loss when you flood irrigate verses when you sprinkle. Another benefit of flood irrigating is that eventually that water gets back into the river and can have a cooling effect which is beneficial to the native fishes in the Virgin River.

Councilwoman Wise said if flood irrigating is allowed, she really wants the La Verkin City residents protected against irrigation pressure drops. There is always a reason the City has low pressure and to tell our residents we may have to go to every other day watering after we allow Confluence Park to have this huge amount of water will look bad to our citizens.

If we move forward with an ordinance the City needs to be very strongly protected that our residents truly come first and your partners with irrigating and maintaining the field need to understand that.

Kevin pointed out that the County owns the land. There is a conservation easement, but the management of that land belongs to the Confluence Park Board. That Board was set up in 2007 in conjunction with the County and was going to plan that Park. They would determine when, what and how things were going to happen. This issue should have gone through them. It isn't up to the County to unilaterally decide what goes on in that land. That is the first problem.

Now we have an ordinance that prohibits flood irrigation.

He has been to 18-20 water conferences; water user conferences and water attorney conferences and he has never heard what he is hearing tonight about flood irrigating being more conservative than sprinkling. The La Verkin City Water Plan, which is filed with the State of Utah, prohibits flood irrigating. The State of Utah promotes going to pressurized systems to conserve water and prevent the trans evaporation problem that happens with wind and surface water, especially when you water during the day, which is what the County is saying they will be doing.

The City has never passed an ordinance preventing our citizens from watering during the day. They are just encouraged not to. We do however have an ordinance preventing flood irrigating. The City has issues and worked with people to try and get them off flood irrigating for years. Now suddenly the County expects us to allow it.

Personally, he thinks flood irrigating would be better in a natural park than listening to rain birds going.

He also stated he would be worried about going to the Water Board for a grant if we create an ordinance that violates the City's own water plan and goes against what the State has told us should be in those water plans to promote conservation. He is also worried about enforcing the issue with our residents. In his experience, if a city doesn't follow its own rules the citizens have something to say about it and will do it themselves. If La Verkin allows the County to flood irrigate we will hear about it.

He has some concerns legally. He is concerned with our ability to get grants in the future, and he doesn't trust what is being said about water conservation. Everything that causes trans evaporation is present here in this valley.

Kevin said the only way he can legally find to possibly allow this would be to identify a multi-jurisdictional public facility that flood irrigating would be accepted.

The County is nothing more than a property owner, just like each member of the Council. Our law applies to them as the governing body. The land should be managed by the Confluence Park Executive Board. Mayor Hirschi is a member of that Board and Councilman Justice attends those meetings and both should have known about this.

He will do what the Council directs him to do but he cannot guarantee anything but know whatever the City does here we will have to face someone. It may be a state agency that decides whether we get a grant or a landowner who decides they will flood irrigate too.

The problem with identifying as a multi-jurisdictional public facility is La Verkin irrigation water can only be used to water within our footprint so then it's not really a multi-jurisdictional issue. He could possibly write it so the City would be covered, and flood irrigating would be allowed in the Park, by stating "in the spirit of working with other entities". Still, he cannot guarantee anything.

Councilman Hardy asked if the City needs to determine what will be planted in Confluence Park?

Kevin explained the Confluence Park Board determines those types of things and suggested the Council receive a copy of the 2007 Confluence Park Master Plan.

Cameron will send the Master Plan to the Councilmembers. The Board also attended a planning charrette, along with Ash Creek SSD and he will send those documents as well.

Councilman Hardy stated he agrees with Councilwoman Wise that by the County moving ahead of Ash Creek SSD, it is putting La Verkin in a bad position. The number one priority needs to be the citizens of La Verkin, making sure they are receiving the proper amount of water and pressure.

It sounds like the ability to adjust the flow to maintain pressure is there, but the Council still needs to make sure the agreement is written to protect the citizens' rights.

Todd pointed out the County is obtaining rights to La Verkin's water system so they feel they should have the same legal standing as the rest of the community. They are willing to go above and beyond and not irrigate to their full capacity.

They are willing to do things that no one else on the system is being asked to do by installing the pressure sustaining valve.

The fields were flattened with the idea of working with Ash Creek Sewer District when they came online. The money was available now, so the County moved forward.

He thinks we can make this work and if something isn't working the County is committed to come back to the Council and find a way to make it work.

Councilman Justice mentioned he was concerned when he saw the RFP advertised because the La Verkin City irrigation system isn't always consistent with supply, whether the rain has made the River to muddy or the County runs the power plant longer than expected, we don't always have water.

The people topside are going to assume their low pressure is from the water being on in the Park, whether that's true or not.

Todd mentioned the County wants to be treated with the same respect as any other shareholder.

Kevin explained the City owns all the water. There are delivery rights, not shares. Those delivery contracts allow up to a certain amount of water that is basically the equivalent of what would have been delivered under shares when there was a canal company. The County is purchasing a right to get delivery how ever it comes under the law of the City of La Verkin.

Councilwoman Wise pointed out there is no guarantee Ash Creek SSD will build a plant in the next 3-5 years, something could happen to make them change their plans. The County just should have waited for Ash Creek SSD.

Todd mentioned the County can turn it into sprinklers. That won't solve La Verkin's problem as much as allowing flood irrigating would. They were just trying to be forward-thinking when Ash Creek SSD does come online.

Councilman Hardy said the design is very impressive. The County has set it up to handle low pressure when Ash Creek SSD comes online. It is up to the City to decide if we can come up with a way to temporarily deliver them water. It would be an asset to have the fields green again in Confluence Park.

The City does have a lot to work through before a determination can be made.

Kevin stated he would like to add the perception of sprinkling with treated sewer water into the agreement somehow. He also agreed with Councilwoman Wise and not knowing what the future brings, so if the Council allows something it would need to have a time limit.

Cameron said he would like a timeline if possible so he can let Confluence Heritage Foundation know as well as purchasing water shares. If we can't come to a solution there is no need for the County to purchase the shares.

3. Discussion and possible action to ratify the State of Utah Coronavirus Relief Fund Local Government Allocation Agreement.

Kevin reported he doesn't know the rules or restrictions of this agreement. It looks like 1/3 of the money will be available upfront and the remaining 2/3 will be given upon approval of funding. The amount La Verkin City was awarded was about \$400,000 and must be used for coronavirus pandemic related items.

Derek explained the City is looking at remodeling the front office. We currently have temporary plexiglass that will be removed and replaced with floor to ceiling plexiglass to protect the ladies at the front. We will also install a door so people can't just walk back to the offices. Staff is confident this will qualify.

Some of the other items discussed are replacing carpet for laminate, replacing the front and back doors, redoing the heating and air conditioning system and installing a better filtration system to clean the air, and purchasing generators for both buildings. Kyle has a list of things he thinks will qualify.

Kevin pointed out Kyle has already signed the agreement, so the Council needs to ratify it.

Mayor Hirschi reported he has been told to be careful with what is purchased with this money because if it doesn't qualify the City will have to pay the money back.

Councilwoman Wise asked Kevin if this agreement is approved does the Council determine where the money is spent?

Kevin said it should be like any other project the City does and should come to the Council.

The motion was made by Councilman Chuck Hardy to ratify the State of Utah Coronavirus Relief Fund Local Government Allocation Agreement, second by Councilman Kelly Wilson. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Hardy-yes. Motion carried unanimously.

E. Mayor & Council Reports:

Mayor Hirschi-The Utah League of Cities and Towns conference has not decided if it will be in person or online.

Gubler: Nothing to report. Thanked Chief Lee for his report and asked him how the community has responded to the department.

Chief Lee replied everything has been good. People have bought them lunch and brought treats to them. People have even thanked the officers for issuing them a citation.

Wilson: The Ash Creek Sewer District meeting discussed the treatment plant. They will be conducting interviews for engineers this month. The current timeline is 9-12 months for the engineer to design the facility and then 1-2 years for it to be built. The sewer lagoons are reaching capacity so he thinks this project will happen quicker than we think. The La Verkin Hot Springs had two responses to the Request for Qualifications. The Water District wants to make sure someone is qualified to run hot springs. One group is "more qualified" than the other, according to the District, but the Board told the District they don't want the District to be the sole decision maker.

Wise: Regarding the letter of financial support from the St. George Area Economic Development that will be on a future agenda, Rusty Hughes has been a huge asset for the Economic Development Committee that La Verkin has with the businesses in town. She helped Councilwoman Wise when she was writing the grant for the Powerplant Park. She also helped the Zion Regional Collaborative get information to write a CARES Act grant. Information that isn't even in her scope of work. The St. George Area Economic Development group is very much worth the amount they are asking for.

Justice: Nothing to report.

Hardy: Southwest Mosquito Abatement is very busy. They have loaned a surplus machine to the College to test if Covid19 can be transmitted through mosquitos.

F. Closed Session:

1. Discuss pending or reasonably imminent litigation.

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 to discuss pending or reasonably imminent litigation, second by Councilman Chuck Hardy. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Hardy-yes. Motion carried unanimously at 8:18 pm

G. Reconvene from Closed Session:

The Councilmembers returned to the regular meeting at 9:07 pm

H. Adjourn:

The motion was made by Councilman Ray Justice to adjourn, second by Councilman Chuck Hardy. The motion carried unanimously at 9:07 pm.

Minutes were done by Christy Ballard.

Date Approved

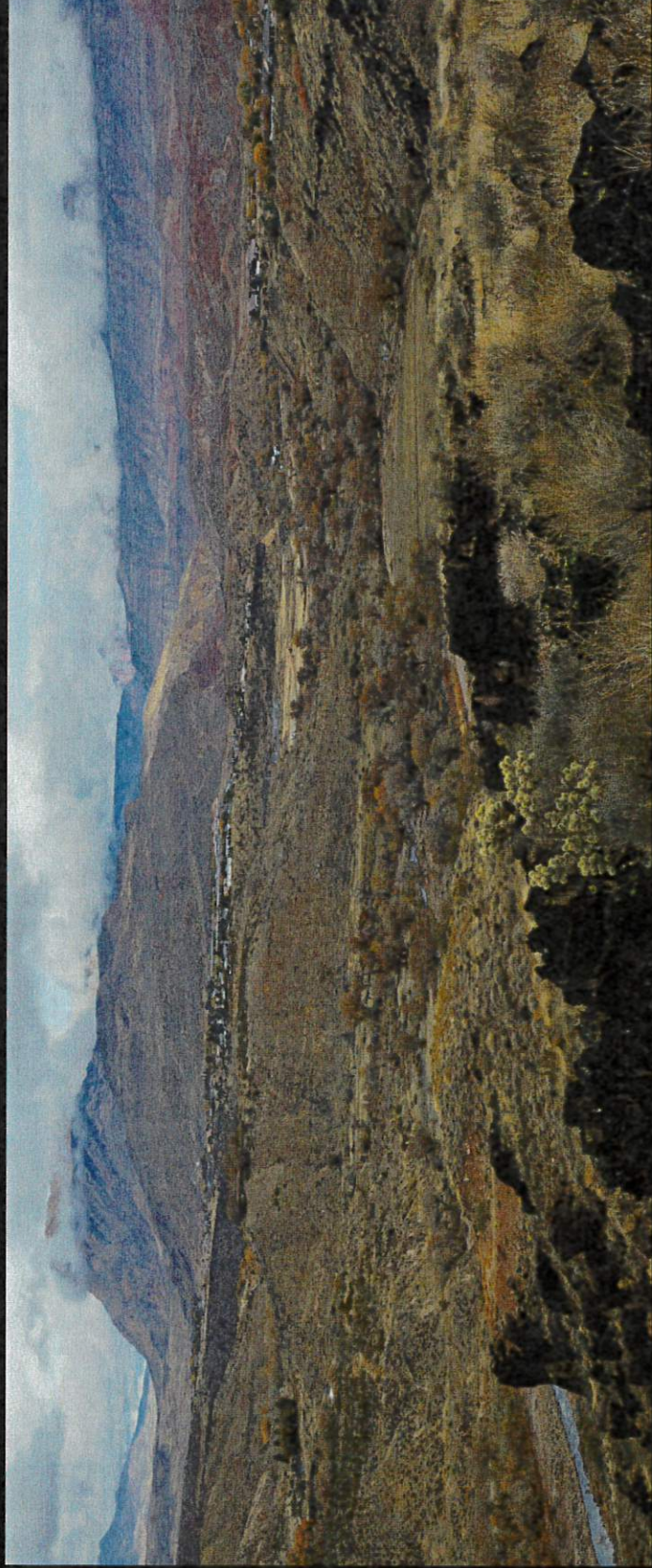
Mayor Richard M. Hirschi

ATTEST:

Christy Ballard
City Recorder

Confluence Park

July 15, 2020

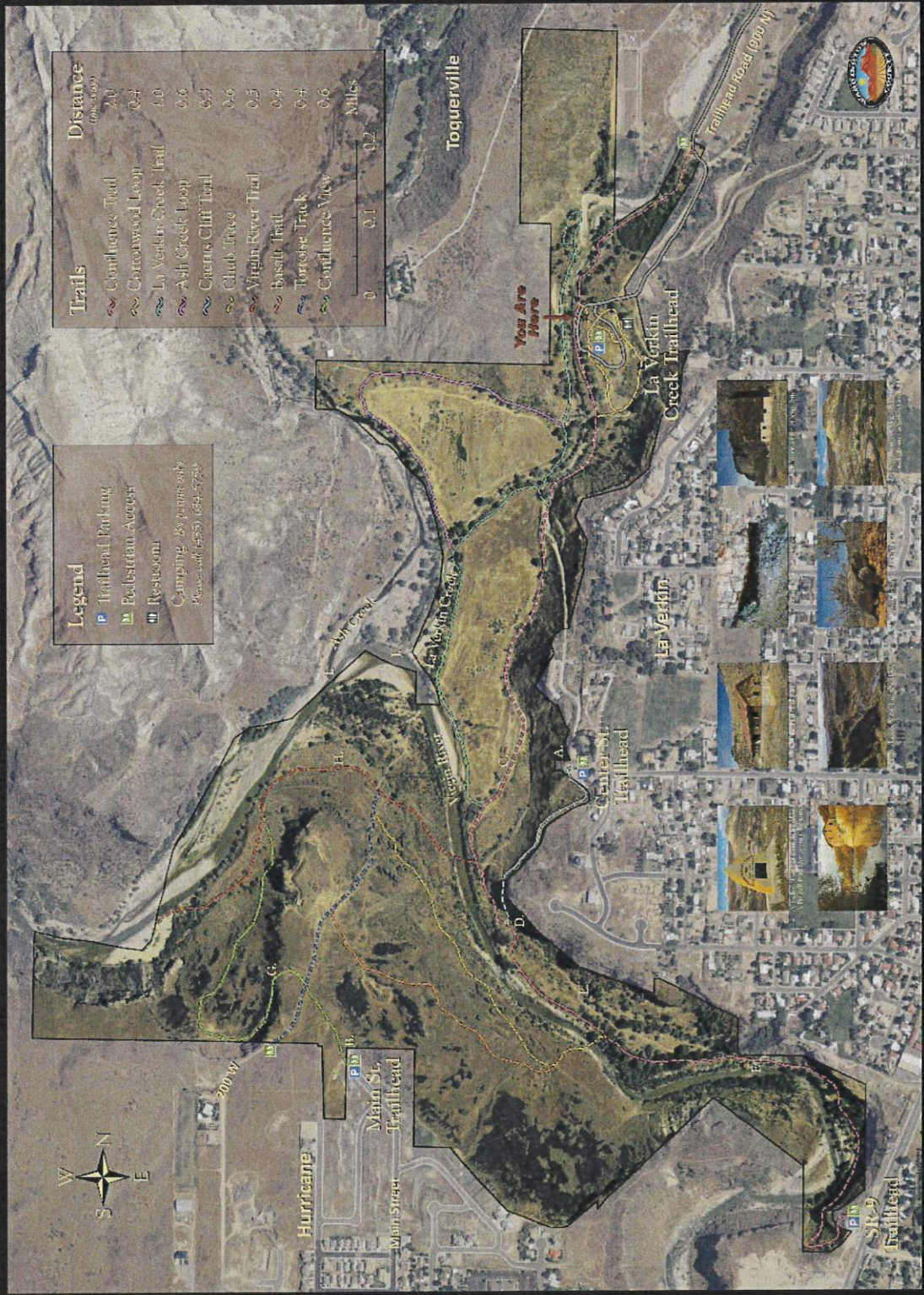


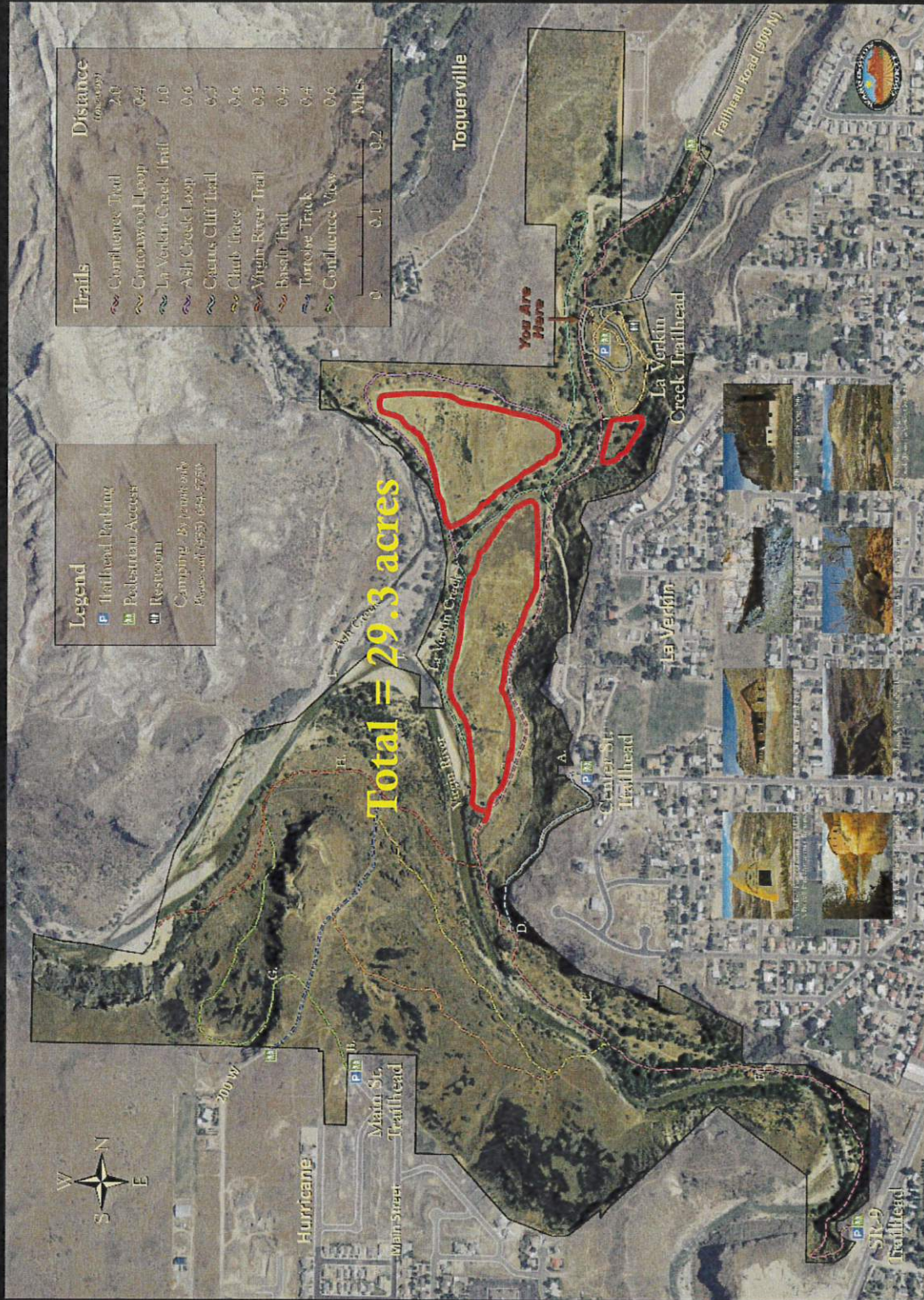
Brief History

- ◆ 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.





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

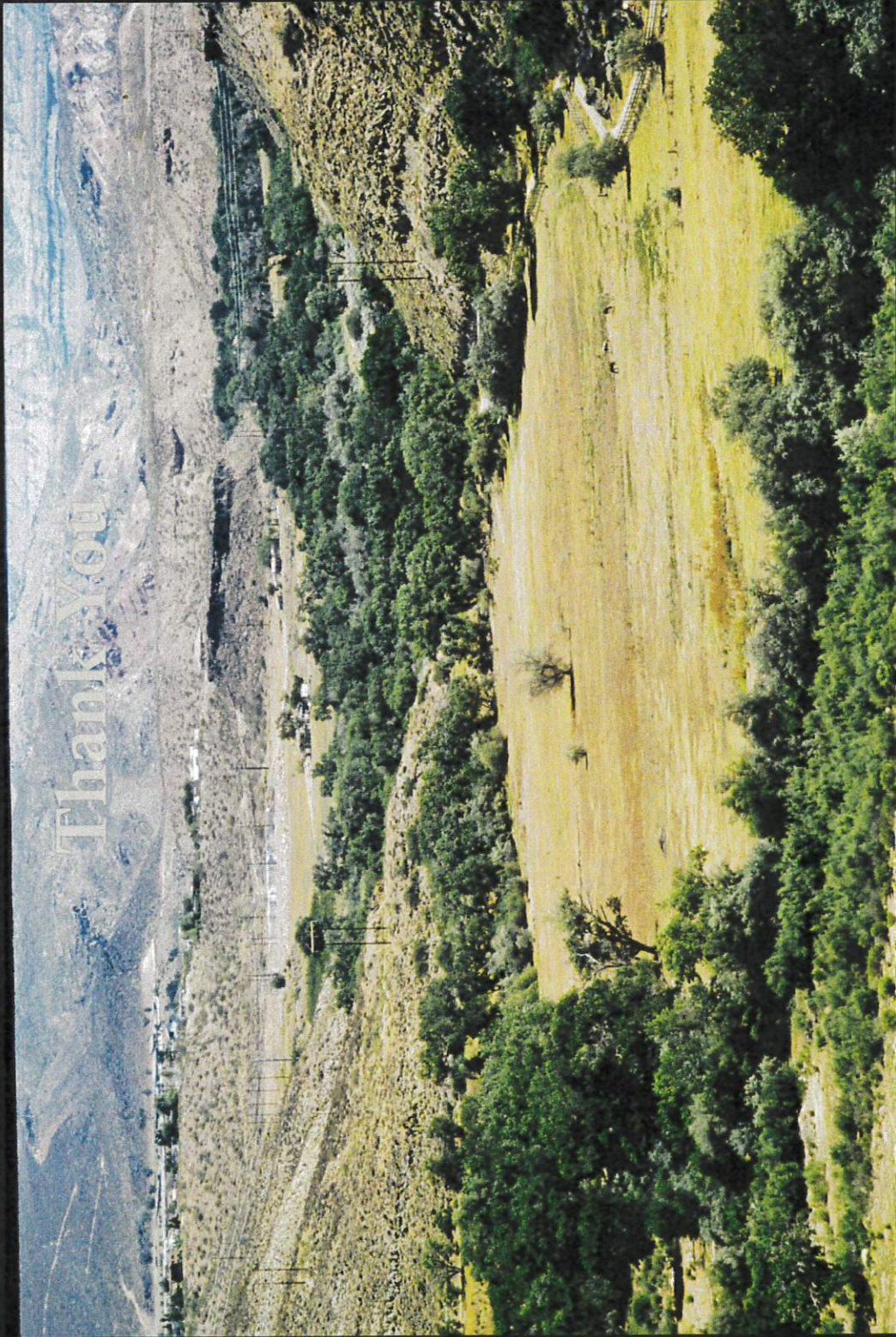


Current Status

- ◆ 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)



La Verkin City

Invoice Register - 7/10/2020 to 7/30/2020 - All Invoices

7/31/2020

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100039612.	*Hogan, Julie G		7/30/2020	7/30/2020	\$102.11	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039612 - *Hogan, Julie G
072220	ACCURATE CONCRETE INC		7/22/2020	8/10/2020	\$2,998.00	104510.730	Parks CAPITAL EXPENDITURE	6" concrete with #4 rebar for Restroom at Power Plant Park
320856	ACE HARDWARE		7/15/2020	8/10/2020	\$10.00	104510.250	Parks EQUIPMENT OPERATING	Keys
PR071720-258	AFLAC		7/22/2020	7/22/2020	\$106.50	102224	Health Savings Account	AFLAC EE
949-0720	CenturyLink		7/19/2020	8/10/2020	\$53.45	104253.280	Animal UTILITIES	Animal shelter
071620	Citi Cards		7/16/2020	8/10/2020	\$333.00	104140.290	Admin TELEPHONE/COMMUNICATIONS	DSL PHONE
					66.60	104253.280	Animal UTILITIES	DSL
					49.95	516660.290	Admin TELEPHONE & COMMUNICATIONS	DSL
					103.23	536310.290	Irrigation TELEPHONE & COMMUNICATIONS	DSL
					56.61	556350.290	Drainage TELEPHONE & COMMUNICATIONS	DSL
2144-4564	Citi Cards		7/25/2020	8/10/2020	\$49.00	104140.315	Admin COMPUTER EQUIPMENT	Web site hosting
3000065393780 PO# 3657	Citi Cards		7/22/2020	8/10/2020	\$6,888.26	104140.245	CARES OFFICE EXPENSE, SUPPLIES	Laptop Computers and Printers for key staff workig from home
5241801	Citi Cards		7/22/2020	8/10/2020	\$43.59	104140.245	CARES OFFICE EXPENSE, SUPPLIES	Hand sanitizer
6407465	Citi Cards		7/22/2020	8/10/2020	\$47.85	104140.245	CARES OFFICE EXPENSE, SUPPLIES	Hand sanitizer
9001800	Citi Cards		7/22/2020	7/10/2020	\$638.68	104140.245	CARES OFFICE EXPENSE, SUPPLIES	2 automatic touchless hand sanitizer stands
	Vendor Total:				\$8,000.38			
68713595	DeLage Landen Financial Services	47195	7/11/2020	8/1/2020	\$296.15	104140.240	Admin OFFICE EXPENSE, SUPPLIES	
					103.27	104140.310	Admin ATTORNEY/IN HOUSE	
					111.14	516660.240	Admin OFFICE EXPENSE, SUPPLIES	
					52.69	536310.240	Irrigation OFFICE EXPENSE, SUPPLIES	
					10.81	556350.240	Drainage OFFICE EXPENSE, SUPPLIES	
					18.24			
RFD 100040013.	DIRT PRO ECAVATING LLC	47162	7/14/2020	7/14/2020	\$982.84	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040013 - DIRT PRO ECAVATING LLC
					982.84			
3269-0720	Dominion Energy		7/21/2020	8/10/2020	\$22.61	104140.280	Admin UTILITIES	111 S Main
					11.30	104210.280	Police UTILITIES	111 S Main
9275-0720	Dominion Energy		7/21/2020	8/10/2020	\$10.60	104510.280	Parks UTILITIES	Cemetery shop
9924-0720	Dominion Energy		7/21/2020	8/10/2020	\$7.16	104140.280	Admin UTILITIES	435 N Main street
	Vendor Total:				\$40.37			
474120200801	EMI Health	47196	7/22/2020	7/22/2020	\$1,765.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental
					1,765.80			

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11121-5	GREEN TREE LAWN & LANDSCAPE		7/29/2020	8/10/2020	\$875.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
PR071720-6099	Health Equity		7/22/2020	7/22/2020	\$450.00	102224	Health Savings Account	PEHP Health Equity
242	Hurricane Car Wash LLC		7/22/2020	8/10/2020	\$250.30			
					2.49	104160.250	Bldg EQUIPMENT OPERATING	
					95.75	104210.250	Police EQUIPMENT OPERATIN	
					14.95	104230.450	Victims VEHICLE MAINTENAN	
					7.48	104240.250	Inspect EQUIPMENT OPERATI	
					14.95	104253.450	Animal VEHICLE MAINTENAN	
					14.95	104410.250	Streets EQUIPMENT OPERATI	
					6.23	104410.745	Streets STREET IMPROVEME	
					6.23	104510.250	Parks EQUIPMENT OPERATIN	
					54.85	516340.250	O&M EQUIPMENT OPERATIN	
					4.99	516340.450	O&M SYSTEMS MAINTENANC	
					4.99	536310.250	Irrigation EQUIPMENT OPERA	
					2.49	536310.450	Irrigation WATER MAIN REPAIR	
					14.96	556350.250	Drainage EQUIPMENT OPERA	
					4.99	556350.440	Drainage NEW SERVICES	
11-499	HURRICANE CITY WATER DEPT		7/21/2020	8/10/2020	\$238.17		Admin PRODUCT OR SERVIC	Power for Ash Creek June 2020 @ 7%
					7.64	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					82.51	516660.410	Admin PRODUCT OR SERVIC	Air Vacs billed @ 1/3
RFD 100040126.	Hymers, Ricky	47198	7/28/2020	7/28/2020	\$111.94		Turn on Fee/Renter Deposit	Deposit Refund: 100040126 - Hymers, Ricky
					111.94	512330		
51937	INTERSTATE ROCK	47199	7/14/2020	8/5/2020	\$24.91		Parks CAPITAL EXPENDITURE	Road base @ Power Plant park
					24.91	104510.730		
2682	Keep It Green		7/20/2020	8/10/2020	\$578.00		Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
					418.00	104510.250	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410		
120619	Larson, Leisha	47168	7/15/2020	7/15/2020	\$200.00		Building/Park Rental deposit	cancelled due to COVID retrictions
					200.00	102331		
07212020	LaVerkin PTO	47200	7/21/2020	7/21/2020	\$250.00		Comm COMMUNITY DEVELOP	City Donation
					250.00	104620.610		
Refund: 1000395	Lee, Teresa	47169	7/14/2020	7/14/2020	\$132.86		Accounts Receivable	Refund: 100039545 - Lee, Teresa
					132.86	511311		
PR071720-147	LEGAL SHIELD		7/22/2020	7/22/2020	\$54.83		Misc Payable	LegalShield
					54.83	102225		
EA941627	Les Olson	47201	7/16/2020	8/1/2020	\$266.53		Admin OFFICE EXPENSE, SUP	
					89.94	104140.240	Admin ATTORNEY/IN HOUSE	
					101.61	104140.310	Admin OFFICE EXPENSE, SUP	
					51.00	516660.240	Irrigation OFFICE EXPENSE, S	
					10.33	536310.240	Drainage OFFICE EXPENSE, S	
					13.65	556350.240		

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622879	NAPA AUTO PARTS		7/16/2020	8/10/2020	\$32.01	104160.250	Bldg EQUIPMENT OPERATING	
					0.32	104240.250	Inspect EQUIPMENT OPERATI	2.5 DEF
					3.84	104410.250	Streets EQUIPMENT OPERATI	
					5.77	104410.250	Streets STREET IMPROVEME	
					0.32	104410.745	Parks EQUIPMENT OPERATI	
					0.32	104510.250	O&M EQUIPMENT OPERATI	
					14.72	516340.250	O&M SYSTEMS MAINTENANC	
					0.32	516340.450	Irrigation EQUIPMENT OPERA	
					1.92	536310.250	Drainage EQUIPMENT OPERA	
					0.32	536310.450	Drainage NEW SERVICES	
					3.84	556350.250		
					0.32	556350.440		
07212020	Oliphant, Taycee	47202	7/22/2020	7/22/2020	\$500.00		Comm COMMUNITY DEVELOP	High school scholarship- BYU in Provo Utah
					500.00	104620.610		
072020	PEHP	47203	7/20/2020	8/1/2020	\$23,459.44		PEHP/AFLAC Insurance Cleanin	Employee health insurance
					23,459.44	101562		
1565	PRESTON'S OFFICE PLUS	47184	7/13/2020	7/25/2020	\$25.00		Admin UTILITIES	
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Drainage EQUIPMENT OPERA	
					0.75	556350.250		
RFD 100040526.	Putnam, Mary & John	47186	7/15/2020	7/15/2020	\$68.53		Turn on Fee/Renter Deposit	Deposit Refund: 100040526 - Putnam, Mary & John
					68.53	512330		
0016-0720	ROCKY MOUNTAIN POWER	47204	7/14/2020	8/1/2020	\$135.52		Animal UTILITIES	Animal shelter
					135.52	104253.280		
0017-0720	ROCKY MOUNTAIN POWER		7/14/2020	8/6/2020	\$4,341.84		Admin UTILITIES	435 N Main, + 1/2 111 S Main
					1,137.55	104140.280	Police UTILITIES	1/2 111 S Main
					278.12	104210.280	Streets UTILITIES	Street lights
					2,393.18	104410.280	Parks UTILITIES	Parks
					117.39	104510.280	Admin UTILITIES	Pump station
					354.25	516660.280	Irrigation EQUIPMENT OPERA	Filter station
					61.35	536310.250		
0024-0720	ROCKY MOUNTAIN POWER	47204	7/14/2020	8/1/2020	\$39.34		Parks UTILITIES	Power Plant trailhead park
					39.34	104510.280		
	Vendor Total:				\$4,516.70			
6488522	SCHOLZEN PRODUCTS CO INC	47205	7/10/2020	7/25/2020	(\$601.68)		Parks CAPITAL EXPENDITURE	Returns
					-601.68	104510.730		
6488790	SCHOLZEN PRODUCTS CO INC		7/13/2020	8/10/2020	\$58.20		Bldg EQUIPMENT OPERATING	Gloves
					0.58	104160.250	Inspect EQUIPMENT OPERATI	
					6.98	104240.250	Streets EQUIPMENT OPERATI	
					10.50	104410.250	Streets STREET IMPROVEME	
					0.58	104410.745	Parks EQUIPMENT OPERATI	
					0.58	104510.250	O&M EQUIPMENT OPERATI	
					26.77	516340.250	O&M SYSTEMS MAINTENANC	
					0.58	516340.450	Irrigation EQUIPMENT OPERA	
					3.49	536310.250	Drainage EQUIPMENT OPERA	
					0.58	536310.450	Drainage NEW SERVICES	
					6.98	556350.250		
					0.58	556350.440		

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6489236	SCHOLZEN PRODUCTS CO INC	47205	7/14/2020	8/5/2020	(\$14.97) -14.97	104510.730	Parks CAPITAL EXPENDITURE	PVC returns
6489238	SCHOLZEN PRODUCTS CO INC	47205	7/14/2020	8/5/2020	\$6.80 6.80	516340.450	O&M SYSTEMS MAINTENANC	Male thread plug, female adapter for water reapa
6489282	SCHOLZEN PRODUCTS CO INC		7/15/2020	8/10/2020	\$24.47 24.47	516340.450	O&M SYSTEMS MAINTENANC	PVC adapter for Culinary water repair
6489499	SCHOLZEN PRODUCTS CO INC	47205	7/14/2020	8/5/2020	\$171.45 171.45	104510.730	Parks CAPITAL EXPENDITURE	24" Utility ring and cover
6491932	SCHOLZEN PRODUCTS CO INC		7/23/2020	8/10/2020	\$232.61 232.61	516340.450	O&M SYSTEMS MAINTENANC	Liquid filled gauge
6492040	SCHOLZEN PRODUCTS CO INC		7/23/2020	8/10/2020	\$97.68 0.98 11.72 17.57 0.98 0.98 0.98 44.93 0.98 5.86 0.98 11.72 0.98	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 MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Safety glasses
6492657	SCHOLZEN PRODUCTS CO INC		7/27/2020	8/10/2020	\$103.75 103.75 \$78.31	536310.450	Irrigation WATER MAIN REPAIR	Irrigataion repair supplies
7309720122	STAPLES		7/17/2020	8/10/2020	\$11.98 11.98	104210.240	Police OFFICE EXPENSE, SUP	Goves, wipes
3520493695	UniFirst Corporation		7/16/2020	8/10/2020	\$45.09 0.45 5.41 8.12 0.45 0.45 20.74 0.45 2.71 0.45 5.41 0.45	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 MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
3520494170	UniFirst Corporation		7/23/2020	8/10/2020	\$45.09 0.45 5.41 8.12 0.45 0.45 20.74 0.45 2.71 0.45	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 MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
3520494651	UniFirst Corporation	7/30/2020	8/15/2020					
					0.45	536310.450	Irrigation WATER MAIN REPAIR	
					5.41	556350.250	Drainage EQUIPMENT OPERA	
					0.45	556350.440	Drainage NEW SERVICES	
					\$45.09			
					0.45	104160.250	Bldg EQUIPMENT OPERATING	
					5.41	104240.250	Inspect EQUIPMENT OPERATI	
					8.12	104410.250	Streets EQUIPMENT OPERATI	
					0.45	104410.745	Streets STREET IMPROVEME	
					0.45	104510.250	Parks EQUIPMENT OPERATIN	
					20.74	516340.250	O&M EQUIPMENT OPERATING	
					0.45	516340.450	O&M SYSTEMS MAINTENANC	
					2.71	536310.250	Irrigation EQUIPMENT OPERA	
					0.45	536310.450	Irrigation WATER MAIN REPAIR	
					5.41	556350.250	Drainage EQUIPMENT OPERA	
					0.45	556350.440	Drainage NEW SERVICES	
					\$135.27			
	Vendor Total:				\$1,392.90			
1584389	UTAH LOCAL GOVERNMENT TRUST	47206	7/10/2020	8/1/2020	1,392.90	101563	ULGT Life Insurance Clearing	Employee life insurance
1584390	UTAH LOCAL GOVERNMENT TRUST	47206	7/10/2020	8/1/2020	\$78.00	104140.510	Admin INSURANCE	E/O bond 1 time
1584391	UTAH LOCAL GOVERNMENT TRUST	47206	7/10/2020	8/1/2020	\$1,059.80	101564	Workers Comp Clearing	Worker's comp
					1,059.80			
					\$2,530.70			
PR071720-501	UTAH RETIREMENT SYSTEMS	7/22/2020	7/22/2020		\$9,084.13			
					971.25	102223	Retirement Payable	401k
					8,112.88	102223	Retirement Payable	Retirement
PR071720-449	Utah State Tax Commission	7/22/2020	7/22/2020		\$1,993.61			
					1,993.61	102222	State Withholding	State Income Tax
9858667675	VERIZON WIRELESS	47207	7/13/2020	8/5/2020	\$858.23			
					111.64	104140.290	Admin TELEPHONE/COMMUNI	
					285.82	104210.290	Police TELEPHONE	
					45.22	104230.290	Victims TELEPHONE	
					40.01	104253.250	Animal EQUIPMENT OPERATI	
					275.54	516660.290	Admin TELEPHONE & COMMU	
					50.00	536310.290	Irrigation TELEPHONE & COM	
					50.00	556350.290	Drainage TELEPHONE & COM	
					\$76.19			
RFD 100040529.	Wandering River LLC	47208	7/20/2020	7/20/2020	76.19	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040529 - Wandering River LLC
01597391	WASHINGTON COUNTY LANDFILL	47209	7/20/2020	8/1/2020	\$10.17			
					0.10	104160.250	Bldg EQUIPMENT OPERATING	
					1.22	104240.250	Inspect EQUIPMENT OPERATI	
					1.84	104410.250	Streets EQUIPMENT OPERATI	
					0.10	104410.745	Streets STREET IMPROVEME	
					0.10	104510.250	Parks EQUIPMENT OPERATIN	
					4.68	516340.250	O&M EQUIPMENT OPERATING	
					0.10	516340.450	O&M SYSTEMS MAINTENANC	
					0.61	536310.250	Irrigation EQUIPMENT OPERA	
					0.10	536310.450	Irrigation WATER MAIN REPAIR	
					1.22	556350.250	Drainage EQUIPMENT OPERA	
								Commercial Hauler

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
1594982	WASHINGTON COUNTY LANDFILL	47209	7/13/2020	8/1/2020	\$17.66	556350.440	Drainage NEW SERVICES	
					0.18	104160.250	Bldg EQUIPMENT OPERATING	
					2.12	104240.250	Inspect EQUIPMENT OPERATI	
					3.16	104410.250	Streets EQUIPMENT OPERATI	commercial hauler
					0.18	104410.745	Streets STREET IMPROVEME	
					0.18	104510.250	Parks EQUIPMENT OPERATI	
					8.12	516340.250	O&M EQUIPMENT OPERATI	
					0.18	516340.450	O&M SYSTEMS MAINTENANC	
					1.06	536310.250	Irrigation EQUIPMENT OPERA	
					0.18	536310.450	Irrigation WATER MAIN REPAIR	
					2.12	556350.250	Drainage EQUIPMENT OPERA	
					0.18	556350.440	Drainage NEW SERVICES	
	Vendor Total:				\$27.83			
2nd QTR 2020	WASHINGTON COUNTY TREASURER	47180	7/16/2020	7/16/2020	\$6,342.00	103801.4	Impact fees - HCP	Building permit fees
					3,340.00	103801.4	Impact fees - HCP	Subdivision permit fees
79336447	WAXIE SANITARY SUPPLY		7/23/2020	8/10/2020	\$728.10	104510.250	Parks EQUIPMENT OPERATI	10 Cases of Orange trash bags
15209	WHEELER CAT	47182	7/10/2020	7/25/2020	\$149.43	104510.730	Parks CAPITAL EXPENDITURE	Element Pri, filter, element sec
5161273-0720	ZIONS BANK- TRUST OPERATIONS		7/15/2020	8/20/2020	\$262.50	301580	Zions Bank Clearing account	August monthly payment
071020	ZIONS FIRST NATIONAL BANK CC		7/10/2020	7/10/2020	\$33.93	104111.250	Council EQUIPMENT OPERATI	Mayor- fuel
072020	ZIONS FIRST NATIONAL BANK CC		7/20/2020	8/10/2020	\$34.15	104210.610	Police MISC SUPPLIES	Mailing supplies
072120	ZIONS FIRST NATIONAL BANK CC		7/21/2020	8/10/2020	\$100.00	104240.220	Inspect BOOKS & MEMBERSHI	ICC membership
1000200566	ZIONS FIRST NATIONAL BANK CC		7/21/2020	8/10/2020	\$28.45	104210.210	Police BOOKS & MEMBERSHI	Life saving award pin
4864	ZIONS FIRST NATIONAL BANK CC		7/10/2020	7/25/2020	\$166.11	104510.250	Parks EQUIPMENT OPERATI	Mulching blades
729943	ZIONS FIRST NATIONAL BANK CC		7/14/2020	8/10/2020	\$60.21	104230.270	Victims EMERGENCY FUND	2 bus tickets to Las Vegas AP
7326169	ZIONS FIRST NATIONAL BANK CC		7/10/2020	7/25/2020	\$58.84	104510.250	Parks EQUIPMENT OPERATI	V belt for mower
905008539398	ZIONS FIRST NATIONAL BANK CC		7/20/2020	8/10/2020	\$47.48	104210.610	Police MISC SUPPLIES	Mailing fire arms
	Vendor Total:				\$529.17			
PR071720-234	ZIONS FIRST NATIONAL BANK.	07222020	7/22/2020	7/22/2020	\$9,649.88	102221	FICA & FWT Witholding	Social Security Tax
					5,529.96	102221	FICA & FWT Witholding	Medicare Tax
					1,293.36	102221	FICA & FWT Witholding	Federal Income Tax
					2,826.56	102221		
	Total:				\$78,847.15			
					25,225.24	101562	GL Account Summary	
					1,392.90	101563	PEHP/AFLAC Insurance Clearin	
					1,059.80	101564	ULGT Life Insurance Clearing	
							Workers Comp Clearing	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					9,649.88	102221	FICA & FWT Witholding	
					1,993.61	102222	State Witholding	
					9,084.13	102223	Retirement Payable	
					556.50	102224	Health Savings Account	
					54.83	102225	Misc Payable	
					200.00	102331	Building/Park Rental deposit	
					6,342.00	103801.4	Impact fees - HCP	
					33.93	104111.250	Council EQUIPMENT OPERATI	
					193.21	104140.240	Admin OFFICE EXPENSE, SUP	
					7,618.38	104140.245	CARES OFFICE EXPENSE, SU	
					1,174.01	104140.280	Admin UTILITIES	
					178.24	104140.290	Admin TELEPHONE/COMMUNI	
					212.75	104140.310	Admin ATTORNEY/IN HOUSE	
					49.00	104140.315	Admin COMPUTER EQUIPME	
					78.00	104140.510	Admin INSURANCE	
					6.00	104160.250	Bldg EQUIPMENT OPERATING	
					28.45	104210.210	Police BOOKS & MEMBERSHI	
					11.98	104210.240	Police OFFICE EXPENSE, SUP	
					95.75	104210.250	Police EQUIPMENT OPERATIN	
					289.43	104210.280	Police UTILITIES	
					285.82	104210.290	Police TELEPHONE	
					81.63	104210.610	Police MISC SUPPLIES	
					60.21	104230.270	Victims EMERGENCY FUND	
					45.22	104230.290	Victims TELEPHONE	
					14.95	104230.450	Victims VEHICLE MAINTENAN	
					100.00	104240.220	Inspect BOOKS & MEMBERSHI	
					49.59	104240.250	Inspect EQUIPMENT OPERATI	
					40.01	104253.250	Animal EQUIPMENT OPERATI	
					238.92	104253.280	Animal UTILITIES	
					14.95	104253.450	Animal VEHICLE MAINTENAN	
					78.15	104410.250	Streets EQUIPMENT OPERATI	
					2,393.18	104410.280	Streets UTILITIES	
					9.74	104410.745	Streets STREET IMPROVEME	
					2,265.79	104510.250	Parks EQUIPMENT OPERATIN	
					167.33	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					2,727.14	104510.730	Parks CAPITAL EXPENDITURE	
					750.00	104620.610	Comm COMMUNITY DEVELOP	
					75,010.65		Total	
					262.50	301580	Zions Bank Clearing account	
					132.86	511311	Accounts Receivable	
					1,341.61	512330	Turn on Fee/Renter Deposit	
					216.29	516340.250	O&M EQUIPMENT OPERATIN	
					272.38	516340.450	O&M SYSTEMS MAINTENANC	
					103.69	516660.240	Admin OFFICE EXPENSE, SUP	
					360.50	516660.280	Admin UTILITIES	
					378.77	516660.290	Admin TELEPHONE & COMMU	
					238.17	516660.410	Admin PRODUCT OR SERVIC	
					3,044.27		Total	
					21.14	536310.240	Irrigation OFFICE EXPENSE, S	
					87.41	536310.250	Irrigation EQUIPMENT OPERA	
					106.61	536310.290	Irrigation TELEPHONE & COM	
					109.75	536310.450	Irrigation WATER MAIN REPAIR	
					324.91		Total	
							Drainage OFFICE EXPENSE, S	

La Verkin City
Invoice Register - 7/10/2020 to 7/30/2020 - All Invoices

7/31/2020

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					57.82	556350.250	Drainage EQUIPMENT OPERA	
					106.61	556350.290	Drainage TELEPHONE & COM	
					8.50	556350.440	Drainage NEW SERVICES	
					204.82		Total	
					\$78,847.15		GL Account Summary Total	

10-7-13: DEDICATION OF PRIVATE STREETS:

Subject to the limitations in this section, the city may accept as dedicated public streets any existing and improved private streets.

- A. A. The street or lane shall have an existing hard surface travel area of not less than twenty-six feet (26') in width.

- o The street was fully improved with asphalt, curb, gutter, and sidewalk, but was installed as a 44' road (which was allowed back then) instead of a 50' road.

➤ 50' road

- a) 2' behind sidewalk
- b) 4' of sidewalk
- c) 2.5' of curb, gutter
- d) 16.5' of asphalt

*Per side for a total of 50'

➤ 44' road

- a) 2' behind sidewalk
- b) 4' of sidewalk
- c) 2.5' of curb, gutter
- d) 13.5 of asphalt

*per side for a total of 44'

- B. The person or party requesting acceptance of the proposed dedication shall submit a written application on a form produced by the city, which must be accompanied by a petition signed by all parties owning property adjoining the street for which application is being made. In addition, the city shall require as part of the application, and at the applicant's sole expense in a form acceptable to the city, the following:

- o Attached is a copy of the petition signed by all parties owning property adjoining the street for which application is being made.

1. Traffic Study: A traffic impact study shall be performed by a licensed engineer or other professional qualified to conduct such a study, which study shall cover such issues as the adequacy of the street width to service the needs of property owners fronting on the street, overall traffic flow including future traffic in light of projected city growth, fire and emergency access, and pedestrian and other safety issues. The planning commission shall review the study and make recommendation to the city council. The city council may refuse to accept the dedication of the street if the study shows that the street width, the design, or the manner of construction is not adequate to meet the needs of the public.

- o Attached is a copy of the Traffic impact study.

2. Utility Service Study: A utility service study shall be performed by a licensed engineer or other professional qualified to conduct such a study, showing the location and identifying the condition of all utility lines lying within the street to be dedicated. The planning commission shall review the study and any city staff recommendations with respect to utility services that would be dedicated as lying within the proposed street dedication and make recommendation to the city council. The city council may refuse the application for dedication if the utility study or the staff recommendation shows that the location and/or condition of the utility service lines are such that by accepting the dedication of the utility service lines, the city would be incurring a substantial expense to ameliorate or provide ongoing maintenance of the same.

- All utilities were put into City standards and were inspected by a LaVerkin City inspector

- C. The city council may also refuse the application for dedication if the street fails to meet all other city specifications and requirements for grading, construction, surfacing and quality, including sidewalks, curbs and gutters and the width of the street, and/or if the city would be incurring a substantial expense to ameliorate or provide ongoing maintenance of the street.

- On the upper end of the cul-da-sac the asphalt has separated about 2" from the curb, so all areas that are affected will be removed and re-asphalted
- All smaller cracks in the asphalt will be crack sealed as well as the edge between the curb, gutter, and asphalt.
- Once this has been completed a type III slurry seal will be applied to the entire road.
- The water main and services will be air tested per LaVerkin City specifications to verify that no leaks have occurred since the infrastructure was installed.
- Elevation changes between lots will be required to have a retaining wall installed.
- Because of the height of the lots all properties that front the street will be required to install felt and rip – rap while maintaining a 3" flat spaces between the sidewalk and property slope.
- The fire department will need to verify hydrant flows on the upper fire hydrant.
- Parking on the street will only be allowed on one side (signage will have to posted and curb painted red.
- Everything else including a new drainage study will be addressed at the preliminary stage.

- D. In addition to the conditions set forth above and prior to final approval of the application for dedication of a private street or streets, the applicant must agree in writing to pay for all costs associated with bringing all street improvements, including curb, gutter and sidewalk, utility services, and utility service lines underlying the street, to then prevailing city standards exclusive of street width. The petitioner shall have one year from the time of approval of the application to complete requirements of this section, including the payment of the costs referred to. Upon such payment, completion, and acceptance of the improvements by the city engineer, the city council shall accept the street. (Ord. 2008-12, 7-16-2008)

Choco Ridge Subdivision

In accordance with "10-7-13: Dedication of private streets" and as owners adjoining the street. We sign this petition the city to have our street dedicated as private.

Name: Karey Klein

Signature: Karey Klein

Date: 7/13/2020

Name: GARY McKELL

Signature: Gary McKell

Date: 7-7-2020

Cody Roberts

702 497 5754

PRATT ENGINEERING, P.C.

CIVIL ENGINEERING AND LAND SURVEYING

51 NORTH 1000 WEST, SUITE 3 HURRICANE, UTAH 84737
FAX: (435) 635-5765 OFFICE: (435) 635-2329

July 9, 2020

Cody Roberts

**RE: TRAFFIC IMPACTS FOR THE PROPOSED CHACO RIDGE SUBDIVISION,
LAVERKIN, UTAH**

Dear Mr. Roberts:

This office was requested to determine the impacts and practicability of the 45-foot wide road accessing the subject Subdivision.

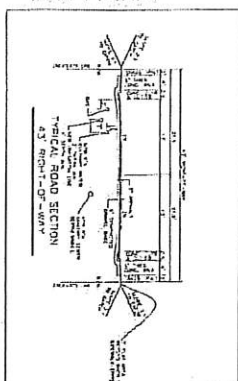
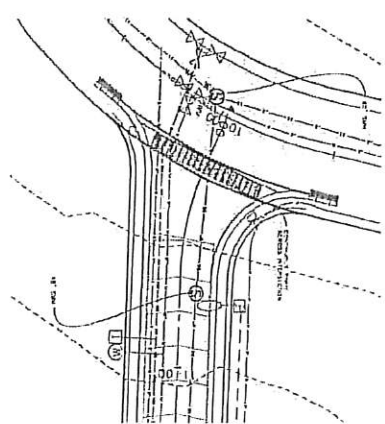
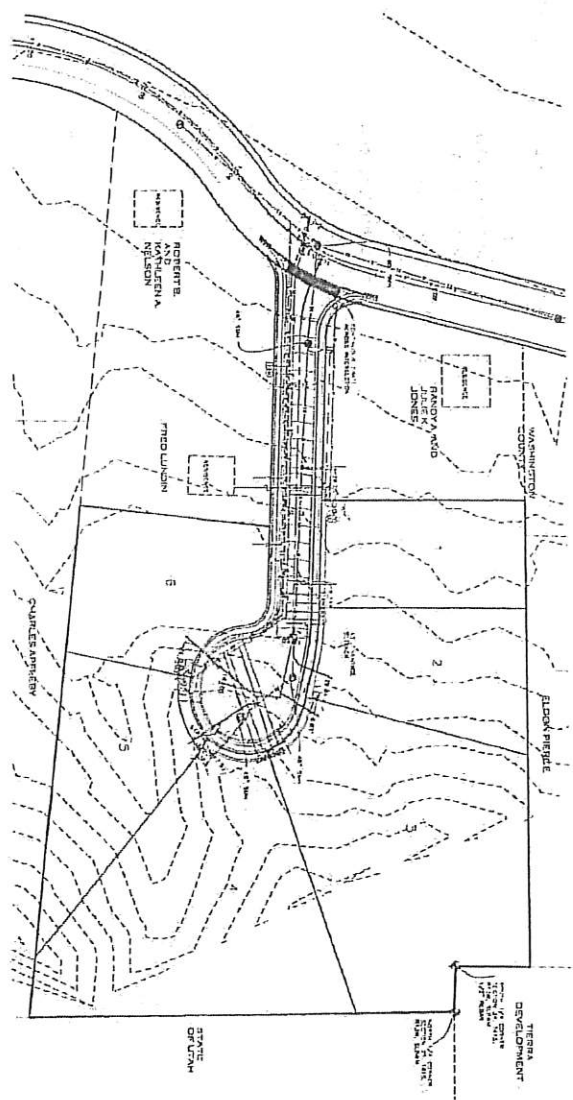
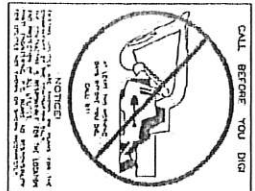
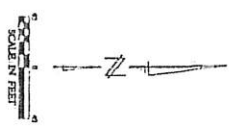
As you know, Chaco Ridge Subdivision was designed and construction was started over 10-years ago. It includes 6-new lots serviced with a 45-foot wide roadway that terminated with a cul-de-sac. The 45-foot roadway width includes curb and gutter with sidewalks on each side. The total asphalt width is 26-feet. The address of this roadway is approximately 60 South Street and it intersects South Valley View.

Together with the 6-lots, there will be two of the adjoining lots accessing their properties with this roadway. Per instructions from Laverkin City, This study must include provisions for those (2) additional lots.

Laverkin City had also provided us an example of calculations for a somewhat similar development. That document (attached) indicates the number of trips corresponding to the number of dwelling units. We have examined this document and see that for the number of units, the number of trips is approximately 7.5. For purposes of this study, we will allow 10 (conservative) trips for each dwelling unit.

For (8) units, we will allow (80) trips (ADT).

We reference NCHRP Report 362, "Roadway Widths for Low-Traffic-Volume Roads" in completing conclusions of this report.

[illegible]

TERRA
DEVELOPMENT

[illegible]

105 TELECOM MONITS

CENTURY LINK NOTES

ASHCREEK SPECIAL SERVICE DISTRICT

STAFFING MUST USE PRE-APPROVED CONTRACTOR

PRELIMINARY PLAT
CHACO RIDGE
FOR
CODY ROBERTS

P. RATT ENGINEERING, P.C.
CIVIL ENGINEERING AND LAND SURVEYING
51 NORTH 1000 WEST, SUITE 3-PAIDMANN, UTAH 84137
FAX: (435) 835 5763 TEL: (435) 835 3320

FILE NO.	100-100000
DATE	5/4/2000
BY	ASNOTED
1	

TABLE 3. Minimum width of traveled way and graded shoulder for rural local roads

Design Speed (mph)	Width of Traveled Way (feet)					
	Current ADT Under 250 vpd	Current ADT 250-400 vpd	Current ADT Over 400 vpd	DHV 100-200	DHV 200-400	DHV Over 400
20	18	20	20	20	22	24
30	18	20	20	20	22	24
40	20	20	22	22	22	24
50	20	20	22	22	24	24
60	20	22	22	22	24	24
	Width of Grade Shoulder—Each Side of Pavement					
All Speeds	2	2	4	6	6	8

Source: AASHTO. 1990. *Geometric Design of Highways and Streets*.

7-5A-1: RULES, REGULATIONS, AND REQUIREMENTS:

Controlled property shall include any property over which the City has been granted temporary or perpetual use and control (either by easement or permit) by another governmental entity (local, state, or federal). Unless authorized by resolution, order, decision, permit or other written authorization issued by the City (in accordance and in full compliance with the provisions of any implementing resolution or policy of the City, herewith or hereafter adopted, setting forth circumstances, criteria, considerations, restrictions, and/or conditions justifying the exception(s) requested and provided by such resolution, order, decision, permit or authorization), or unless otherwise permitted by provisions of this Code or other ordinance of the City, now or hereafter enacted, it shall be an infraction for any person to do any act hereinafter prohibited or otherwise restricted:

A. Destruction; Littering; and/or Dumping: On any Municipally owned (or controlled) property, excluding public streets and sidewalks, or property operated by the City, it shall be unlawful to cut, break, move, take or otherwise injure, destroy or deface any trees, shrubs, plants, turf, rock or any building, fence, bridge, sign or other structure, or foul any spring or stream or leave waste items or rubbish of any kind. No person shall dump any earth, rubbish or other substance or material in or upon any park without written permission of the Parks Director. The prohibitions and regulations regarding Litter shall be as set forth in Section 4-6-3, and shall include Municipally controlled property.

B. Alcoholic Beverages, Drugs, Or Gambling: The sale, consumption, or possession of intoxicating liquors or beverages and dangerous or narcotic drugs, or gambling of any kind, is prohibited on any Municipally owned or controlled property including all parks and recreation facilities and areas. Notwithstanding the foregoing, the sale, possession or consumption of alcoholic beverages may be permitted at public recreation facilities and areas where permitted by a valid beer and/or alcohol license issued by the City Council and State agency.

C. Open Fires: No person shall make or kindle any open fire on any Municipally owned property, except in fireplaces and grills provided or authorized by the City for this purpose or in private portable commercially manufactured grills or grills approved safe by the Parks Director. Grills provided for public use shall be on a first come, first served basis.

D. Fireworks And Explosives: No person shall discharge or set off on any Municipally owned or controlled property, any firecrackers, rockets or any other fireworks or explosives without advance written consent of the Parks Director.

E. Trapping Or Injuring Animals: No unauthorized person shall, on any Municipally owned or controlled property, set a trap or snare, or shoot, injure, annoy, disturb or poison any wild animal or bird, or injure or destroy any nest.

F. Nuisances: It shall be unlawful for any person to use threatening, abusive, insulting, or indecent language; to commit any obscene or indecent act; to fight; or to create a public disturbance or nuisance on any Municipally owned or controlled property. Any person who loiters on any Municipally owned or controlled property under the influence of alcohol or drugs or who otherwise disturbs the peace of park users by begging, soliciting, making undue noise or engaging in disruptive activities shall be deemed to create a nuisance.

G. Motor Vehicles; Speed Limit: No person shall ride in or drive any motor vehicle, which is self-propelled upon any Municipally owned or controlled property except upon the roads. It is prohibited for any person to commit any act, by use or operation of any motor vehicle on any Municipally owned or controlled property, which if committed upon a public highway or street in the State, would be

prohibited and unlawful. Speed limits within all Municipally owned or controlled property shall be fifteen (15) miles per hour unless otherwise posted. No one shall test or repair any vehicle or mechanical device in any Municipally owned or controlled property. There shall be no parking at any time except in areas designated for such purposes. Abandoned vehicles shall be towed at owner's expense.

H. Signs And Advertising: No person shall, without written permission of the Parks Director, erect, paint, paste, or otherwise affix or distribute any signs, advertisements, or circulars on any Municipally owned or controlled property. The sale of anything or the solicitation of funds or donations within any Municipally owned or controlled property is forbidden, except upon written permission of the Parks Director.

I. Animal Control: Horses, cattle, livestock and domestic animals of any kind (including dogs) are prohibited, on any Municipally owned or controlled property, except to access a public trailhead (which access must be in a reasonably direct route, and without delay on, standing upon, or non-travel use of the controlled property). Parks designated by the City as wilderness parks are exempted from application of this subsection. This subsection shall not apply to persons using service animals for assistance with legitimate visual and auditory impairments.

J. Golf And Archery: Practicing, playing or using park areas for golf and archery is prohibited on Municipally owned or controlled property.

K. Weapons: While on Municipally owned or controlled property (except the shooting range located at the top of the switchbacks, off SR-9), no person except: 1) authorized law enforcement officers, and 2) those justified under part 4 of chapter 2 of title 76, Utah Code Annotated (1953, as amended) in the defense of self, others, and/or certain property may discharge a dangerous weapon (as that term is defined in section 76-10-501, Utah Code Annotated (1953, as amended)).

L. Personal Profit Or Financial Gain: No person or group may utilize any Municipally owned or controlled property for the purpose of teaching an individual or group any recreational skill for personal profit or financial gain without written permission of the Parks Department.

M. Nighttime Use: No persons are permitted on any Municipally owned or controlled property during the hours of darkness, except in those areas designated for extended use activities, or unless written permission is obtained from the Parks Director for after dark programs. The City shall reserve the right to lock any gate, chain any door offering access to any park, facility, or building in order to restrict nighttime usage thereof.

N. Temporary Closure: The Mayor or City Manager Administrator or his designee thereof may temporarily close or curtail activities upon any lands or waters, or any portions thereof, when it has been deemed to be in the best interest of public safety, conduct, health, or order.

O. Entertainment And Similar Activities: No entertainment, demonstration, exhibition, meeting, concert or tournament, whether public or private, shall be given on any Municipally owned or controlled property without having obtained the written permission of the City Administrator or Parks Director no less than fourteen (14) days prior to usage.

P. Camping Or Sleeping Overnight: Camping or sleeping overnight on any Municipally owned or controlled property is prohibited without advance written permission from the City Administrator or Parks Director.

Q. Encroachment: No person or persons shall willingly encroach upon lands administered by the City.