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, December 16, 2020, 6:00 p.m.
Council Chambers, 111 S. Main, La Verkin, Utah

A. Meeting Called to Order: Invocation and/or thought by Invitation; Pledge of Allegiance

B. Presentation:
1. Fiscal year ending June 30, 2020 Financial Audit-Rees CPA

C. 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: October 21, 2020 and November 4, 2020 regular meeting
4. Review Checks and Invoices: $504,651.28

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

E. Business:
1. Discussion and possible action to accept the fiscal year ending June 30, 2020 Financial Audit.
2. Discussion and possible action to approve Ordinance No. 2020-*05*, an ordinance amending the zoning map of and for the City of La Verkin, rezoning from General Commercial to Multiple Family Residential (R-3-6) two parcels with the Tax ID # LV-NVCP-2, a 1.26-acre parcel located at 740 North State Street and LV-NVCP-1-A-1, a 1.09-acre parcel located directly south of 740 North State Street.
3. Discussion and possible action to approve the preliminary plat for the Chaco Ridge Subdivision, a 6-lot subdivision located at 70 South 100 East.
4. Discussion and possible action to approve a Master Agreement with NASPO ValuePoint (Verizon) for the purchase and use of products.
5. Discussion and possible action to approve Resolution No. R-2020-*20*-a resolution approving and adopting a cooperative agreement with the Utah Department of Transportation, State of Utah, for the cost-sharing of the State Route 9 Zion multi-use path environmental study.
6. Discussion and possible action to approve a Request for Proposal (RFP) for the environmental study for the State Route 9 Zion multi-use trail.
7. Discussion and possible action to approve Ordinance No. 2020-*06*, an ordinance amending Chapter 3 of Title 8 of the La Verkin City Code and providing for an update of the provisions relative to backflow and cross connections.
8. Discussion and possible action to approve Ordinance No. 2020-*07*, an ordinance repealing and replacing Chapters 4 and 4A of Title 4, of the La Verkin City Code, as currently constituted, with a new consolidated Chapter 4, providing for and establishing rules and regulations pertaining to the collection and disposal of residential solid waste produced or generated within the boundaries of La Verkin (including curbside residential recycling collection), and establishing fees for collection and disposal of such residential waste.

F. 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

G. Adjourn:

Notice of Electronic or telephone participation:
NOTICE OF POSSIBLE ELECTRONIC OR TELEPHONIC PARTICIPATION One or more members of the City Council may participate electronically or telephonically pursuant to UCA 52-4-7.8

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 December 11, 2020.
Christy Ballard, City Recorder

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La Verkin City Council Meeting Minutes
Wednesday, October 21, 2020, 6:00 p.m.
Council Chambers, 111 S. Main, La Verkin, Utah

Present on site: Mayor Richard Hirschi, Council Members: Ray Justice, Chuck Hardy, and Kelly Wilson; Staff: Chief Ben Lee; Public: Joe Phillips-Sunrise Engineering.
Present via Zoom: Council Members: Patricia Wise: Staff: Kyle Gubler, and Kevin Bennett.

Councilman Micah Gubler, Derek Imlay, and Christy Ballard were excused.

A. Called to Order

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: October 7, 2020, regular meeting
4. Review Checks and Invoices: $44,672.48

The recording began at the beginning of the roll call vote for this item.
A motion was made and seconded to approve the consent agenda as written including the minutes of the October 7, 2020, regular meeting, and checks and invoices in the amount of $44, 672.48. Roll Call Vote: Hardy-yes, Justice-yes, Wilson-yes, Wise-yes. The motion carried unanimously.

C. Citizen Comment & Request for Future Agenda Items:
No comments were made.

D. Business:

1. Discussion and possible action on the proposed LANTIS Merchandise (Fireworks) Contract and Purchase Order for fireworks to be discharged at the City's Winterfest celebration.

Kyle explained this is an annual contract for the Winterfest fireworks.

Mayor Hirschi asked about the dry season we are having and the risk of starting a fire.

Kyle replied fires are always a risk. The Hurricane Valley Fire District will set them off at the field by the elementary school.
The motion was made by Councilwoman Patricia Wise to accept the LANTIS Merchandise Contract and Purchase Order for fireworks to be discharged at the City's Winterfest celebration for the amount of $3,500, second by Councilman Chuck Hardy. Roll Call Vote: Wilson-yes, Justice-yes, Hardy-yes, Wise-yes. Motion carried unanimously.

2. Discussion and possible action to approve Work Release No. 2020-01, An agreement with Sunrise Engineering regarding the Water Improvements Project.

Items 2 and 3 will be discussed at the same time.
Joe Phillips, Sunrise Engineering, explained these items are to approve two work releases that will allow Sunrise Engineering to commence work on the development of the water and roads projects that the City has been considering for some time.
In 2014-16 Derek mentioned to Joe the water system revenue was struggling to maintain itself. In 2016 the City passed an ordinance increasing the base rate by $.75 and in 2017 the City completed a Culinary Water Master Plan. In 2018 the Council approved a water rate increase. The purpose of these things was to "catch up" our water rates so the City could

raise sufficient revenue so the water system could be self-sufficient and have the ability to accomplish projects identified in the Capital Improvements Plan.
The City decided to wait and see what the rate changes did to the revenues. The revenues are close to what was projected in the Master Plan.
Staff and Sunrise Engineering both feel safe in moving forward with the Water Improvement Project.
Together they have developed a list of projects that were recommended in the Culinary Water Capital Improvements Plan along with four road improvement projects from the potential project list.
The road projects are the 100 South to SR 9 to Main Street project and the 470 West project. The water/irrigation projects are 500 West (both north and south of 200 North), 470 West, and the connections on 200 North. The estimated cost for these projects is 2.2 million dollars.
Joe had a map showing the location of the projects.
Sunrise Engineering, as part of the agreement, will approach the CIB Board and Division of Drinking Water for financial assistance with these projects. They will try to get as much of it covered by grants and the remainder covered by a low-interest loan.
The proposed schedule for the projects is to start the funding and geotechnical/surveying work immediately, the design work early next spring, out to bid next summer, and begin construction in the fall of 2021. Sunrise Engineering will be coordinating with the Council every step of the way.
Once the work release is signed, Sunrise will begin the funding process.
The motion was made by Councilman Kelly Wilson to approve Work Release No. 2020-01, an agreement with Sunrise Engineering regarding the Water Improvement Project, second by Councilman Ray Justice. Roll Call Vote: Hardy-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

3. Discussion and possible action to approve Work Release No. 2020-02, An agreement with Sunrise Engineering regarding the Roads Improvements Project.

The motion was made by Councilman Kelly Wilson to approve Work Release No. 2020-02, an agreement with Sunrise Engineering regarding the Road Improvements Project, second by Councilman Ray Justice. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Hardy-yes. Motion carried unanimously.

4. Discussion and possible action to approve an Independent Contractor Agreement for the Zion Regional Collaborative (ZRC).

Councilwoman Wise explained this had been mentioned in previous City Council meetings. The agreement is for one year and will be signed by each entity involved in the ZRC.
The motion was made by Councilman Kelly Wilson to approve an Independent Contractor Agreement for the Zion Regional Collaborative, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

5. Discussion and possible action to approve an agreement with Zions National Bank and Ken Garff for the purchase/lease of two police vehicles.

Chief Lee reported the paperwork has been received from Zion National Bank.

Kevin spoke to the Councilmembers regarding this item.
The motion was made by Councilman Kelly Wilson to approve the vehicle purchase/repurchase option agreement, the Letter of Intent to assist with 2-year lease termination, Resolution No. 2020-18 approving the form of the lease/purchase agreement with Zions Bank, and the delivery and acceptance certificate, second by Councilman Chuck Hardy. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Hardy-yes. The motion carried unanimously.

E. Mayor & Council Reports:

Wilson-Nothing to report.

Wise-Councilwoman Wise reported on her assignments.

Justice-Nothing to report.

Hardy-Mosquito Abatement reported the year has been slow due to lack of rain. However, they are continuing to monitor areas that water collects.

F. Adjourn:

The motion was made by Councilman Ray Justice to adjourn. The motion was carried unanimously at 6:44 pm.

Minutes were done by Christy Ballard.

_____
Date Approved

_____
Mayor Richard M. Hirschi

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

City of La Verkin

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

Present: Mayor Richard Hirschi, Council Members: Ray Justice, Chuck Hardy, Micah Gubler, and Kelly Wilson; Staff: Christy Ballard, Chief Ben Lee, Kevin Bennett, Derek Imlay, Tiffany Mower, and Kyle Gubler; Public: Brian Stewart, Diana & John Hoonakker, Mr. & Mrs. Robert Harris, Stephen & DoraLee Bird, Reese Poulson, Jeff Thornberry, Wendy & David Anderson, Denise Poulsen, Jay Rice, Karen Bennett, Curtis Barlow, and Rigo Gutierriz

Councilwoman Patricia Wise participated electronically

A. Called to Order –The invocation/thought 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

Mayor Hirschi requested business item 6 be moved to business item 2, moving the remaining items down one spot.
The motion was made by Councilman Ray Justice to approve the consent agenda with the following changes, move business item number 6 to the number 2 spot, moving business items 2,3,4, and 5 down one spot, second by Councilman Chuck Hardy. Hardy-yes, Justice-yes, Wise-yes, Wilson-yes, Gubler-yes. The motion carried unanimously.

C. Citizen Comment & Request for Future Agenda Items:
No comments were made.

D. Public Hearing:
1. 2020 Water Conservation Plan

Derek explained the State of Utah requires cities to have a water conservation plan and that they update it every five years to avoid a penalty. The plan needs to be submitted by the end of 2020.
Derek briefly highlighted the 2020 Water Conservation Plan. The plan addresses both the culinary and irrigation water systems.
Table 3 on page 4 lists all La Verkin's water sources and water rights.
Cottam Well is one of the sources the City watches very closely. This tank services the northeast side of La Verkin (hotels, Silver Acres, and Zion View Estates). We get 4.45 million gallons a month, and anything over that we must pay extra for. In the summertime, we use the entire amount.
Toquerville Springs is split between La Verkin and Hurricane. When we are unable to get enough water from that source, we pull the rest of our water from Ash Creek Springs which costs the City additional money so we only use it when we have to. Ash Creek Springs is in a ravine, so the water needs to be pumped into the City and that is where the extra charge comes from.
La Verkin may need to purchase additional water in the future to meet the needs of Cottonwood Hollow.

Table 6 on page 5 has the culinary average usage per connection for residential and commercial. Those numbers have decreased over the last four years.

Page 6 talks about the City's per capita usage which is 107.5 gallons per capita per day. The State average is 164.0, so we are significantly lower.
Page 6 & 7 also talk about the average usage per irrigation connection. We are getting closer to our water rights usage. The per capita usage is much higher than the state average. We are an agriculture area, but we still need to work on this and get the numbers down.

Table 13 on page 8 lists the leakage rate. The City has lowered that number significantly over the last 4 years. The State considers a system with 10% and under a healthy system and in 2019 we were at about 6%.

Pages 13 & 14 lists La Verkin City's water challenges and goals. Derek read through those goals.
On page 15 the Plan states the City needs to complete an irrigation system master water plan. The last one was completed in 2010.
Page 21 has a culinary water right chart. The culinary water system is in good shape. The yellow line represents the current available water rights. If we continue trending the way we are currently, we hit our water right usage capacity in 2039. Hopefully, by then we have implemented a lot of the processes to decrease water usage and that should push us out to 2044 before we hit capacity.

Page 23 has an irrigation water rights chart. The yellow line represents the City's water rights and the green line represents when the City will break past the available water rights we have, which is about 2030. This is based on a population increase of 1.25% each year. Cottonwood Hollow is currently working on phase 3 & 4 of that development which could skew these numbers because those lots will all have the capability of an irrigation connection.

Councilman Gubler pointed out once some of the fields get developed the usage will go down.

Derek agreed but mentioned the City does need to start putting money aside to purchase additional water rights as they become available. Increasing our water rights and implementing the goals in this plan should hopefully aid us in extending the life of our water rights.

Kyle asked if Ash Creek Sewer Districts' treatment facility would help with the City's irrigation system.

Derek replied it should, but it has not been included in this Plan since the timeframe fluctuates. The Confluence Park water usage has not been included either.
There is a lot of information in the Water Conservation Plan, he just highlighted the main points he wanted the Council to be aware of.

The public hearing opened at 6:24 pm

No comments were made.

The public hearing closed at 6:25 pm

E. Business:

1. Discussion and possible action to approve Proclamation 2020-*04*, a proclamation designating October as Domestic Violence Awareness month.

Tiffany Mower is the Victim Service Advocate for our area. She thanked the Council for recognizing October as Domestic Violence Awareness month. In 2019, 32 homicides were domestic violence-related. The numbers have not decreased so far in 2020.
She is a Victim Service Coordinator for this program, but she is also a first responding advocate. That means when law enforcement goes out and comes in contact with individuals who have been involved in domestic violence situations, she can come on scene to do a crisis intervention with the victims. At times she will transfer them to the Dove Center which is Washington County's main shelter.
The Dove Center has served 1240 women and children county-wide, received 1973 hotline calls, 246 individuals were provided with safe shelter and transitional housing and they offer therapy. We do utilize them. Her role as a law enforcement advocate is crises. She does crisis intervention, court orders, and court advocacy but when it comes to therapy, the Dove Center is the first line to get people immediate help. They are a great asset to our community.
Our program area has covered 374 family fights year to date. La Verkin City had 62 of those fights. That number doesn't sound like a lot, but it takes a lot of police manhours to handle each incident and leaves victims in a bad situation.

Councilman Hardy asked if there was anything as a city we could do to help and asked if those numbers included repeat offenders.

Tiffany replied she feels La Verkin City is a very supportive city for victims. Anyone that has gone to the city office has received help promptly. The citizens are very helpful, and the City has amazing support systems, whether that is in the

religious sector or just community groups that are involved. La Verkin City is very on point with helping individuals that need it.
A lot of people think why don't they just leave but it is not that simple, it is a process and often the children are used as a tool.
These numbers do include repeat offenders.
The motion was made by Councilman Ray Justice to approve Proclamation 2020-04, a proclamation designating October as Domestic Violence Awareness month, second by Councilman Kelly Wilson. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Hardy-yes. The motion carried unanimously.

Tiffany briefly reported on the forensic soft room La Verkin City was able to furnish from grant funding. It is a massive asset to our community.

2. Presentation and possible discussion regarding several homes in the Overlook Subdivision.

The Mayor turned the time over to John Hoonakker to represent the individuals from the Overlook Subdivision.

John Hoonakker thanked the Council for their time. He lives at 265 North 560 West in the Overlook Subdivision and has had a lot of issues. He asked Bob Harris who lives at 275 North 560 West and Steve Bird who lives at 280 North 560 West to join him.
Mr. Hoonakker explained they are at the meeting to discuss the landslide issue. He has met with John and Derek to discuss the water situation he has on his property. It is like a stream coming out of the hill. They also talked about the irrigation overwatering issue that is coming down 560 West. John explained to them that people have the right to water their land, which he understands. John also showed them a plat of when the City first mapped out the Overlook Subdivision. On that plat, there were two circles, one of which was on his property. It had a graph that indicated the two lots were bad and kept sluffing. He has also heard there are springs on the land. If there are springs on that land, why did the City allow it to be built on? Now the homeowners are having to pay the price.
He wanted to save his home, so he spoke with a local contractor, Derek Hall to fix the back patio that was dropping. There were no cracks in his home at the time.
Three different engineers from his insurance company did an analysis. He gave John a copy of that analysis for future reference. They wanted to save the land and home, so they spent $15,000 to put blocks in.
He met with John again and asked for a copy of the plat to show Mr. Hall to see if the home could be saved. He was told the plat was missing. Steve and John both said they saw the copy and Bob said he heard about it on the phone during the first meeting with John Postert.
Mr. Hoonakker stated he understands there is an irrigation problem and that there is spring water coming up.
One of the homeowners had their driveway lifted and there was so much water it could be squeezed out. Mayor Hirschi was there and witnessed it along with several other people. This is a serious problem. They have lost their home and the value of the land, no one's going to buy the land.
He asked if he could donate the property to the City and was told "we are not interested in the land and we don't want to take the liability". He is the one that has taken the liability and is burdened with the cost.
He just wants the City to find the water source. There is a major leak. He doesn't know where the water is coming from but above 560 West, they are watering 24 hours a day and it's all coming down between two homes. One of the homeowners dug a test hole and 35 feet down and found water.
He would like the Council to please help them.
He had a choice to make, he could let the property go to weeds and quit paying taxes on it, but they love the City and decided to spend additional money to beautify the land.
There is a water situation that the City needs to get control of.

Bob Harris stated his issues didn't start until March when the irrigation water went back into the system. Once the water came on their back deck started shifting. It settled about a foot in the first 3 months and now it's about 2 feet.
They have not had any issues for the last 8 years. The insurance company said they can't do anything for earth movement, but the earth movement was caused by water. That was denied so he is taking the full brunt of it. He owns the lot next door that is worthless now. He also owns a lot down the street, but he can't sell it because there is such stigma to all of the property.

Earlier this year they asked the City to put dye in the water to make sure it isn't irrigation water, and they were told they didn't know where to put the dye in at. He feels like it doesn't matter where the dye is introduced, if dyed water comes out the bottom then we know that is the source of the issue.
Mr. Harris has taken an $800,000 loss with no recourse until we get this solved and possibly salvage one of his lots. They need the City to come in and do something.

Steve Bird said there are concerns even on his side. The map that the Mayor gave him shows a slide area that goes out into the street in front of his house and Dave Anderson's house. He does have some future concerns about the area. He is afraid he will lose his house or that it will be devalued if he tries to sell it.

Reese Poulson lives at 295 N 560 W. He is about 30 yards away from the two homes that have been destroyed.
In 18 months, his house has slid 3 inches between the driveway and the garage because of the water coming through. It is not settling; it is slippage on his property. He is faced with the same situation of devaluing his home and the circumstances that this water problem is making happen.
The sign says a proud past. He and his wife have been in La Verkin since 2015. He wants a proud past with a promising future. The other property owners have had a dent placed in their future.
He would like to know if there is some form of city protection or an outreach program similar to FEMA that can help citizens in disastrous situations. He would like to stay in his home and have the water problem solved.

Jay Rice lives at 330 N 560 W. He is on the east side of the street. Mr. Rice said he has complained several times to the City about water running across his sidewalk constantly. It gets slimy and slippery and he is afraid someone is going to fall. The people above him turn the irrigation water on at 7 am and it is still running at 7 am the next morning. He has a video of water pouring out of his hill and coming into his yard. He has a French drain in his backyard, and he has water coming out of that constantly. The hill behind him is sopping wet right now. Losing his house is a scary thought, he is on social security.
There is a spot in his driveway that is gravel with a black pipe that is supposed to be a drain but no water comes out of it, it all comes out of the ground just like a spring. The water goes across his sidewalk making it slippery. He is afraid someone is going to get hurt and sue him.
Another problem he has and has had for the nine years he has lived in the house is that the gutter has the wrong slope. The water stays right in the center where his house is. It turns green and nasty and is not good for his yard.
His biggest concern is the people above him and the amount of irrigation water they use. Is there a way to control the amount of watering they do? The water doesn't need to run 24, 36, or 48 hours.
Everyone on that street is afraid they are going to lose their land. He is afraid the hill is going to come down on his house. Several years ago, there was a water line break that almost flooded his house and washed out a bunch of land. Luckily, he had the French drain and the City responded quickly to shut the water off.
He would like somebody to let them know what can be done about all the water.

Jeff Thornberry lives at 270 N 560 W. He lives directly across from the Hoonakker's lot. It is deeply distressing to look out your window and watch your neighbors' home being dismantled because of a problem that may well be contributed to our neighbors, unknowingly.
He is struck with this situation now where he is looking at his investment in this community and wondering whether this is where he should be. This piece of property that is part of his future is clearly in jeopardy and he is looking around to see what our City is going to do to try and ensure that everything is being done to mitigate, or at least reduce the risk of this continuing to spread. He wants to make sure the City understands that this is our community, and it is suffering here on this street because of something that the property owners can't control. They need to have some kind of support to try and figure out what they can do to stop it and try and help their neighbors that have been harmed by this.
He would also like to commend those homeowners for beautifying the lot even after losing their homes.
If he does decide to sell his property, he must disclose this problem and that will impact home values in the area. It has ramifications that go beyond the sad tragedy of a couple of homes. It could expand and take more.
City, please do your due diligence and see what can be done. Especially hearing that plans are being made for irrigation conservation. Maybe we can find ways to get our other neighbors in the community more aware of what is happening and see what we can do to only use the amount of irrigation water necessary to achieve the goal of feeding livestock and not have it be unnecessarily used or wasted.

Karen Bennett lives at 320 N 560 W and has had the water problem for 15 years. It was not disclosed to them when they purchased the property. The rock wall behind her home is saturated with water. When you walk across the back it's like walking across a mattress, soft. Her husband is 100% disabled. She would like to resolve the water problem for not only just herself but the entire street.

Mayor Hirschi thanked the citizens for coming to the meeting and told them the last thing he wants to see is for someone to lose their home for any reason.
When this issue first began Derek, and his crew began investigating it by taking water samples to try and find the source. The samples did not match our culinary or irrigation water. That's not to say it may be from people overwatering, he is not sure. The line has broken in the past and the City took care of it.
No one that is working for the City now was working for the City back then so as far as we all know the development was done properly.

Mr. Hoonakker reported when James Blackmore installed water lines for Bob Harris the water was pouring out in several places once the digging began. Since then, there is a 4-inch deep crack with water in it.
There is nothing the homeowners can do if the City doesn't find the water source.

Derek explained the Overlook Subdivision has three or four different issues going on. The water issues first began in 2005 with Mr. Harris's property and one other location. At that time Mr. Harris put vertical and horizontal piers in his backyard. The water dried up and hasn't been an issue until March of this year. In 2005 the water dried up before the irrigation water was out of the system. This year, we won't know if Mr. Harris' issue is irrigation water until we take the water out of the system.
The irrigation water numbers for 2020 have only slightly increased and with the amount of water coming out on 560 West it would affect the monthly water reads, so he is confident that the problem is not an irrigation line break. However, it may be from other users overwatering.
We have been working with Sunrise Engineering to figure out this issue. The City has taken multiple water samples from 560 West to see if the water properties match either the irrigation or culinary water. They have some thoughts on what may be affecting the properties. It may be overwatering, but he truly believes it is not a break in the City's irrigation line.

The map mentioned is a map the City had done when Mr. Harris began having issues. The company put together a history on the area and at that point, we could see there were some potential problems there, but it was an already existing subdivision with existing homes.
When the soils investigation was done for the houses on the east side of 560 West, they verified that there was water and felt there could be springs on that side. That was why the French drains were put in to draw the water from the backyard to the curb and gutter.

The City has dug test holes on the two large fields above the east side of the subdivision and they have found nothing that brings up the large amount of water that is coming out of the hillside.
The City has done a tremendous amount of testing and we still don't know what is causing the water issue.

Mr. Harris reported his irrigation water has been shut off for 12 years but his irrigation box is wet. He thinks the water is leaking out of the irrigation line, seeping down and coming out the bottom.
In 2005 he spent $170,000 to shore up the house. It worked and looked very nice until March of this year. In 45 minutes, the back end of his property had started settling down and it has just continued to get worse.

Councilman Gubler mentioned this year has been one of the driest we have had so this being spring water doesn't make sense. It has to be overwatering or a line break.

Derek reported the irrigation water was turned off in that area for a week and there was not a decrease in the amount of water coming out on 560 West.

Councilman Gubler stated he used to live close to the area and when he was putting in a swimming pool, they hit beach sand when they were about 5 feet down. At the time he was told that sand runs all the way to the edge. Perhaps water is hitting that sand and creating a river flow.

Derek said that is the point, we don't know "the where". We don't believe it's in the line but overwatering and saturating could be causing or contributing to the issue.
The City has had several culinary breaks on 560 West over the last month and has not run into anything that has been overly saturated from anything other than the leak they were repairing. There has also not been any street or curb and gutter cracking that would show the road has been impacted by any of this.
Derek's crew took a backhoe and dug down 15 feet on one of the properties and hit a clay layer. He wondered if the water wasn't hitting that layer and coming through. They dug the entire length of the property over to the neighbors and didn't encounter any water.
He has no idea where the water is coming from. He is still working on it, they are continuing to take samples, and the City is still paying Sunrise Engineering to research it.

Kyle mentioned he spoke to the person that owned the property in the '50s and '60s and was told there was water that came off the hill back then. That was well before there was an irrigation system.

Councilman Hardy reported as a teenager he remembers getting his truck stuck in that area on the road below the hill (Confluence Park) because there was always water from that draw. There was never running water but that particular spot on the road was always wet.

Mr. Harris asked why the subdivision was even allowed without recommendations from the engineers on which lots homes could be built on.
He had no idea his home was in a ravine that was filled in with fill dirt.

Derek reported there was no information kept on subdivisions until he was hired and began keeping it.
He explained the subdivision process.
When a building permit is pulled, a soils engineer must verify the soils and the things that must be done to build on the property. If the water is a seasonal thing or in Mr. Harris' case, there were no issues from 2005-2020, the recommendations could be different. The soils engineer tells the city what can and cannot be done on the property. It also is given to the structural engineer and they incorporate the information on how the foundation of the home needs to be built. We don't control that process; we just go by the soils engineer's recommendation. The city takes it from the foundation, up.
The soils engineer paperwork for each home is supposed to be on record so potential home buyers can do their due diligence and find out that information.
While he doesn't know what was or wasn't done when approving the Overlook Subdivision, he can say he has never had a lot labeled as unbuildable as long as the soils engineer recommendations are met.

Mr. Harris said that's one scenario, the other scenario is when they did the subdivision, he knows the City had an engineer verify that the situation should have been acceptable for building lots. If you look at the old maps and pictorials you would see that his lot is in a ravine. He knows there is paperwork on that subdivision and will get Derek a copy of it.

Derek agreed that the lot is in a ravine, he is the one that gave the homeowners the map, but at that point, the homes were already built. He would like to see the subdivision paperwork because the City doesn't have anything.

Kevin mentioned he was a city attorney in Utah County and at that time they had a situation where a developer wanted to develop a property that historically was known to have a high-water table. The city told him the property had a high-water table but the developer had paperwork from a hydrologist and soils engineer completed over several years stating the property was dry. He told the city they either let him move forward with the development or he would sue them for impacting his constitutional right to develop his property.
The subdivision gets developed and two years after the houses are built, they went into a wet cycle and every home had water in the basement.
Water comes and goes, especially in a desert. Several years ago, Death Valley was covered in purple flowers that hadn't been seen in 50 years because they hit the wet cycle.
Once the developer realized the city was right and there was a potential for water issues, the plats for the phases moving forward stated the situation, but until then the city had no right to deny the development.

He doesn't know if that was the situation with the Overlook Subdivision, he was not here when the subdivision was developed, but it could explain why something that happened in 2005 didn't happen again until 2020.

Mr. Hoonakker pointed out they have lost a lot of money and are still trying to do the right thing. It is hard to lose that kind of money and just move on. He appreciates the City employees but the residents on 560 West need help, please do what you can to help them.

Derek said he has been working with the residents and has from the beginning. The City wants to resolve this issue and is doing all we can within our financial abilities. We are relying on the City's engineers to give us some direction.
He will keep Mr. Hoonakker and Mr. Harris involved moving forward.
At this point, he honestly doesn't even know where to start looking for the problem. Shutting off the irrigation water isn't going to tell us if the issue is from overwatering or a break in the line.

Denise Poulson lives on 560 West. She asked that after tonight, this issue isn't forgotten. The damage is continuing. She doesn't want her home damaged any further. She is willing to come to city council meetings monthly for an update if necessary, so they are not forgotten.

Derek said he cannot guarantee a monthly update. We are currently waiting on the engineers.

Councilman Justice stated he is not an engineer or hydrologist, but he is familiar with artesian wells and springs that come and go. He is from Indiana and they have them all the time.
La Verkin had a section of street on 200 North that was perfect and then suddenly it sunk. There is possibly a well or spring in that area, just like on the Overlook. The ebb and flow of the water has to have some kind of impact on this situation. The water could be coming from 200 yards away and making its way to the Overlook through the sand and clay. Until we know exactly where the water is coming from, we can't determine if there is anything the City can even do.

Derek stated the City will continue to move forward with finding a solution to the situation and will keep the men up to date on the project.

Councilman Gubler mentioned to Derek he understands how it is a shot in the dark to try and locate the problem, but we know where it's manifesting. Could we find a spot before the homes, collect it and run it through a pipe out to the cliff? That may be the easiest fix.
Problems in 2005 make sense because that is the year the Virgin River flooded but this year it doesn't make any sense.

Derek agreed that we do know where it's manifesting. He thinks that is a great idea and will have the engineers work on that.
The testing we have done on the water matches more with water further east, not water from the area up to 300 West.

Councilman Hardy wanted Derek to know the Council appreciates him and his crew and feels they are doing a great job.

Councilman Justice asked if there are any records from the previous inspector for the subdivision.

Derek replied he has no paperwork for the Overlook Subdivision. He even went to the County website to review the mylar and there are no specific notations for lot restrictions listed.
Requirements are constantly changing and becoming more and more restrictive. Over the last 21 years that he has been with the City he has seen major jumps in building requirements.
John has spent a lot of time with these two gentlemen this year. We have done water testing and taken the backhoe out and dug. We have shown that the City is trying to figure out what is going on.
The irrigation water numbers are only 15-20-acre feet higher than last year, which makes sense for a dry year. The amount of water coming out on 560 West does not match with the amount of water going through the system if there was a line break.
The City has turned it over to Sunrise Engineering. He will keep the Council updated on what they find.

3. Discussion and possible action to approve the final plat for the Terrana Subdivision, a 3-lot subdivision located at approximately 100 E 270 N.

Kyle reported the Planning Commission approved the final plat unanimously. They do meet all the requirements for a subdivision.

The motion was made by Councilman Micah Gubler to approve the final plat for the Terrana Subdivision, a 3-lot subdivision located at approximately 100 East 270 North, second by Councilman Kelly Wilson. Hardy-yes, Gubler-yes, Justice-yes, Wilson-yes, Wise-yes. Motion carried unanimously.

4. Discussion and possible action to approve Resolution No. R-2020-18; a resolution adopting the La Verkin City Water Conservation Plan, an update to the La Verkin City Water Management and Conservation Plan.

Christy asked that the resolution number be changed to No. 2020-19 when approved.

Councilman Hardy pointed out on page 2, the paragraph under Table 1 states the growth rate for the last 20 years is 1.5% and that the expected growth rate will continue to be consistent with the last 10 years which is 1.25%. Why is the growth rate reduced? Will the lowered growth rate skew the charts and graphs listed in the plan?
We know La Verkin City is going to continue to grow. Derek mentioned earlier the new subdivision, Cottonwood Hollow.

Kevin mentioned the last 10 years includes the great recession.

Councilman Wilson pointed out when you start with small numbers the rate is going to be higher. Once you get a higher population, the growth rate starts to go down. For instance, 1% of 100,000 is different than 1% of 5,000.

Councilman Hardy said he understands that and knows the plan is just a projection, but he is afraid with such a low growth rate La Verkin will hit the limits earlier.

Kyle reminded the Council this plan is updated every 5 years.

Kevin pointed out that growth isn't continuous, especially in an area like La Verkin that is based so much on tourism.

Councilwoman Wise mentioned she feels the growth in La Verkin has been more retirement people which would lower the numbers. She feels with the current trend, within 5 years the growth will lean more towards families.

Councilman Hardy stated he has reviewed the plan quite extensively and is very impressed with it, especially after the answers he received regarding the growth rate.

The motion was made by Councilman Kelly Wilson to approve Resolution No. R-2020-19; a resolution adopting the La Verkin City Water Conservation Plan, an update to the La Verkin City Water Management and Conservation Plan, second by Councilman Ray Justice. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Hardy-yes. Motion carried unanimously.

Councilman Hardy said goal #4 talks about metering the irrigation system. He thought the City was trying to get away from doing that.

Kevin explained La Verkin City got a reprieve until a meter is developed that can function with the quality of water we have. At some point, we will have to do it.

Kyle said the City is working toward that by requiring new construction to install a yoke.
The City is technically metering the irrigation water when it comes into our system.

5. **Discussion and possible direction regarding the Memorandum of Understanding between La Verkin City and Gail G. Earl.**

Kyle read through the changes requested by the Earl Family.
They did let Kyle know if the City doesn't make the changes they are requesting, they have the option to sue. He responded that he understands that, but they need to realize if there is a pending lawsuit this portion of the 100 South project would have to be removed to qualify for a loan for the project.

The family thought when the Council agreed to work toward a resolution that they committed to doing it.
Kyle told them he felt he was very specific at that meeting that there was no timeline. The City doesn't plan to bid on the 100 South project for a year.
They also wanted to add that the City would cover any damage or personal injury that occurred on their personal property until the project is completed.

Councilman Wilson mentioned homeowner's insurance covers damage and personal property.

Kyle explained any changes would require a new Memorandum of Understanding (MOU).

Councilman Wilson is fine with the original MOU and does not want to add anything additional.

Councilman Justice pointed out if the MOU isn't signed before the City begins the 100 South project the Earl portion will be left out and it will be even longer before this issue gets resolved.

Councilman Gubler said he is comfortable with the MOU as written.

Councilman Justice mentioned he doesn't think a judge would side with them after everything the City has done to appease the situation.

Kyle reported the City has just verbally agreed to include the Earl property in the 100 South project. We could decide to do it later. It just makes sense to include it with another project for cost purposes.
Final engineering still needs to be completed for the project. The drawings in the MOU are just preliminary.

Councilman Hardy said if we have another deluge come down the property will get flooded. Could we put sandbags out for them?

Kyle reported water flooding their property was an issue way before the road was ever re-done. He would be careful assisting someone with their personal property issues because then everyone in town will expect help.

Kevin pointed out sandbags will just divert the water somewhere else and possibly cause issues for someone else. There are several people on that street that have had flooding issues.

Councilman Wilson said he remembers as a kid that if it rained really hard the water almost got into his house and that was with the canal stopping a lot of the water.

Councilwoman Wise stated there were several work sessions for this issue. She feels that the Council, Mayor, and City staff worked really hard to find a good resolution for the City and for the Earl's. She stands by what was decided back then. She thinks it's important for the family to understand it's the City's intent to treat them well and that we are doing all we can to move the road project forward.

Kevin mentioned this is a memorandum of understanding, not a contract. An MOU is like a letter of intent. It's a memorandum capturing what we understand we would like to accomplish together.

Kyle will tell the Earls the Council would like to leave the MOU as it is. We intend to get the situation resolved and that we are planning to include it in the 100 South Project. He will also let them know an MOU is not a contract but something we are trying to accomplish together. He will remind them that any pending litigation would stop their portion of the project, not because we are threatening them, but because the City would be unable to get funding. There will also be no timeline for the project.

6. Discussion and direction on the annual La Verkin City Christmas Eve Program.

Kyle explained this program has been happening since 1904 but he can't see how we can move forward with it with the State Covid restrictions.

There were several different ideas on ways to keep social distancing and still have the program.

The Council determined there was no way to keep "Santa" safe as well as our citizens.
The annual La Verkin City Christmas Eve Program was canceled.

F. Mayor & Council Reports:

Wilson-Nothing to report.

Wise-The ZRC is working to get the environmental study for the multi-use trail started.
She thanked the Mayor, Kyle, and Chief for making her electronic participation possible.
She feels that traditions are really important, but the lives of people are more important.

Justice-Nothing to report.

Gubler-He asked Derek to tell the people on the Overlook Subdivision that the Councilmembers are fellow citizens and that they are on their side. They did hear them and will do what they can.
He also thanked the Chief for his report.

Hardy-Mosquito Abatement is slow right now, but they are treating mosquitoes when they find them.

G. Adjourn:

The motion was made by Councilman Ray Justice to adjourn, second by Councilman Kelly Wilson. The motion was carried unanimously at 8:17 pm.

Minutes were done by Christy Ballard.

_____
Date Approved

_____
Mayor Richard M. Hirschi

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

La Verkin City
Invoice Register - 10/16/2020 to 12/8/2020 - All Invoices

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
RFD 100040827.	*Allen, Angela	47499	11/14/2020	11/14/2020	$62.97			
					62.97	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040827 - *Allen, Angela
RFD 100037971.	*Del Villar, Maria DeLourdes	47435	10/16/2020	10/16/2020	$51.51			
					51.51	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100037971 - *Del Villar, Maria DeLourdes
RFD 100040812.	*Egbert, Melinda	47438	10/22/2020	10/22/2020	$89.63			
					89.63	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040812 - *Egbert, Melinda
RFD 100040556.	*Low, Darla	47449	10/30/2020	10/30/2020	$113.08			
					113.08	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040556 - *Low, Darla
RFD 100038165.	^Roberts, Randy	47439	10/23/2020	10/23/2020	$120.11			
					120.11	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100038165 - ^Roberts, Randy
RFD 100039762.	^Roberts, Randy	47439	10/23/2020	10/23/2020	$121.29			
					121.29	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039762 - ^Roberts, Randy
	Vendor Total:				**$241.40**			
210S PO# 3716	ACCURATE CONCRETE INC	47467	11/5/2020	11/10/2020	$7,464.00			
					7,464.00	104510.470	Parks IMPACT FEES	Curb & Gutter for Power Plant Park
102920 PO# 3719	ACE HARDWARE	47556	11/5/2020	12/10/2020	$81.02			
					17.18	104140.245	CARES OFFICE EXPENSE, SU	All Purpose Joint Compound
					63.84	104140.245	CARES OFFICE EXPENSE, SU	Corner Bead Mtl
323053	ACE HARDWARE	47468	11/5/2020	11/10/2020	$8.99			
					8.99	104253.250	Animal EQUIPMENT OPERATI	Epoxy syrng
323352	ACE HARDWARE	47468	11/5/2020	11/10/2020	$63.84			
					63.84	104140.245	CARES OFFICE EXPENSE, SU	Front office remodel
323432	ACE HARDWARE	47468	10/31/2020	11/10/2020	$17.99			
					0.18	104160.250	Bldg EQUIPMENT OPERATING	
					2.16	104240.250	Inspect EQUIPMENT OPERATI	
					3.23	104410.250	Streets EQUIPMENT OPERATI	
					0.18	104410.745	Streets STREET IMPROVEME	
					0.18	104510.250	Parks EQUIPMENT OPERATIN	
					8.28	516340.250	O&M EQUIPMENT OPERATIN	
					0.18	516340.450	O&M SYSTEMS MAINTENANC	
					1.08	536310.250	Irrigation EQUIPMENT OPERA	
					0.18	536310.450	Irrigation WATER MAIN REPAIR	
					2.16	556350.250	Drainage EQUIPMENT OPERA	
					0.18	556350.440	Drainage NEW SERVICES	
323597	ACE HARDWARE	47556	10/31/2020	12/10/2020	$6.59			
					6.59	104160.270	Bldg B&G OPERATION AND M	Toilet Flapper
323607	ACE HARDWARE	47556	12/2/2020	12/10/2020	$17.18			
					17.18	104210.250	Police EQUIPMENT OPERATIN	compound
323815	ACE HARDWARE	47556	12/2/2020	12/10/2020	$34.58			
					34.58	104210.240	Police OFFICE EXPENSE, SUP	Stapler, staples
323828	ACE HARDWARE	47556	12/2/2020	12/10/2020	$12.07			
					12.07	104210.240	Police OFFICE EXPENSE, SUP	clamps, ties, sandpaper

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
324213	ACE HARDWARE	47556	11/30/2020	12/10/2020	$23.90			
					23.90	104160.270	Bldg B&G OPERATION AND M	keys
324289	ACE HARDWARE	47556	11/30/2020	12/10/2020	$44.97			
					44.97	104160.270	Bldg B&G OPERATION AND M	Christmas lights
324296	ACE HARDWARE	47556	11/30/2020	12/10/2020	$99.99			
					1.00	104160.250	Bldg EQUIPMENT OPERATING	
					12.00	104240.250	Inspect EQUIPMENT OPERATI	
					18.00	104410.250	Streets EQUIPMENT OPERATI	Multi tool
					1.00	104410.745	Streets STREET IMPROVEME	
					0.99	104510.250	Parks EQUIPMENT OPERATIN	
					46.00	516340.250	O&M EQUIPMENT OPERATIN	
					1.00	516340.450	O&M SYSTEMS MAINTENANC	
					6.00	536310.250	Irrigation EQUIPMENT OPERA	
					1.00	536310.450	Irrigation WATER MAIN REPAIR	
					12.00	556350.250	Drainage EQUIPMENT OPERA	
					1.00	556350.440	Drainage NEW SERVICES	
324298	ACE HARDWARE	47556	11/30/2020	12/10/2020	$298.98			
					298.98	104160.270	Bldg B&G OPERATION AND M	Christmas lights
324306	ACE HARDWARE	47556	12/2/2020	12/10/2020	$217.44			
					217.44	104160.270	Bldg B&G OPERATION AND M	Christmas lights
324487,324482 PO# 3746	ACE HARDWARE		12/7/2020	1/10/2021	$55.95			
					31.99	104540.610	Rec MISCELLANEOUS EXPEN	100 ft cord for christmas tree
					23.96	104540.610	Rec MISCELLANEOUS EXPEN	tapcube HD Grnd - for Christmas Tree
324497	ACE HARDWARE		12/7/2020	1/20/2021	$57.53			
					57.53	104160.270	Bldg B&G OPERATION AND M	Shelf brackets for remodel
324531	ACE HARDWARE		12/7/2020	1/10/2021	$3.58			
					3.58	104160.270	Bldg B&G OPERATION AND M	Wallplate, box
324536	ACE HARDWARE		12/7/2020	1/10/2021	$71.31			
					71.31	104160.270	Bldg B&G OPERATION AND M	Wallplate, cable, adapters
	Vendor Total:				**$1,115.91**			
PR102320-258	AFLAC	47440	10/28/2020	10/28/2020	$106.50			
					106.50	102224	Health Savings Acoount	AFLAC EE
PR110620-258	AFLAC	47557	11/10/2020	11/10/2020	$106.50			
					106.50	102224	Health Savings Acoount	AFLAC EE
PR112020-258	AFLAC	47557	11/24/2020	11/24/2020	$106.50			
					106.50	102224	Health Savings Acoount	AFLAC EE
	Vendor Total:				**$319.50**			
32379	ALPHA ENGINEERING CO	47450	10/31/2020	11/10/2020	$1,103.20			
					1,103.20	104410.745	Streets STREET IMPROVEME	480 South ROW
927968	ALSCO	47558	12/2/2020	11/30/2020	$139.08			
					1.39	104160.250	Bldg EQUIPMENT OPERATING	
					16.69	104240.250	Inspect EQUIPMENT OPERATI	
					25.04	104410.250	Streets EQUIPMENT OPERATI	
					1.39	104410.745	Streets STREET IMPROVEME	
					1.39	104510.250	Parks EQUIPMENT OPERATIN	
					63.98	516340.250	O&M EQUIPMENT OPERATIN	
					1.39	516340.450	O&M SYSTEMS MAINTENANC	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					8.34	536310.250	Irrigation EQUIPMENT OPERA	
					1.39	536310.450	Irrigation WATER MAIN REPAIR	
					16.69	556350.250	Drainage EQUIPMENT OPERA	
					1.39	556350.440	Drainage NEW SERVICES	
930014	ALSCO		12/2/2020	12/25/2020	$50.71			
					0.51	104160.250	Bldg EQUIPMENT OPERATING	
					6.09	104240.250	Inspect EQUIPMENT OPERATI	
					9.10	104410.250	Streets EQUIPMENT OPERATI	
					0.51	104410.745	Streets STREET IMPROVEME	
					0.51	104510.250	Parks EQUIPMENT OPERATIN	
					23.33	516340.250	O&M EQUIPMENT OPERATIN	
					0.51	516340.450	O&M SYSTEMS MAINTENANC	
					3.04	536310.250	Irrigation EQUIPMENT OPERA	
					0.51	536310.450	Irrigation WATER MAIN REPAIR	
					6.09	556350.250	Drainage EQUIPMENT OPERA	
					0.51	556350.440	Drainage NEW SERVICES	
LSTG928954	ALSCO	47558	11/30/2020	12/10/2020	$51.83			
					0.52	104160.250	Bldg EQUIPMENT OPERATING	
					6.22	104240.250	Inspect EQUIPMENT OPERATI	
					9.32	104410.250	Streets EQUIPMENT OPERATI	
					0.52	104410.745	Streets STREET IMPROVEME	
					0.52	104510.250	Parks EQUIPMENT OPERATIN	
					23.84	516340.250	O&M EQUIPMENT OPERATIN	
					0.52	516340.450	O&M SYSTEMS MAINTENANC	
					3.11	536310.250	Irrigation EQUIPMENT OPERA	
					0.52	536310.450	Irrigation WATER MAIN REPAIR	
					6.22	556350.250	Drainage EQUIPMENT OPERA	
					0.52	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$241.62**			
110320	Anderson, Nathan & Bethany	47469	11/5/2020	11/3/2020	$126.61			
					126.61	104540.610	Rec MISCELLANEOUS EXPEN	Halloween Decoraitng Contest
063020	ASH CREEK SPECIAL SERVICE DIST	47239	11/4/2020	8/12/2020	$40,000.00			
					40,000.00	526260.520	Sewer PAYMENT TO ASH CRE	June 2020
06302020	ASH CREEK SPECIAL SERVICE DIST	47239	11/4/2020	8/17/2020	$2,885.29			
					2,885.29	526260.520	Sewer PAYMENT TO ASH CRE	June 2020
093020	ASH CREEK SPECIAL SERVICE DIST	47470	11/5/2020	11/15/2020	$43,052.63			
					43,052.63	526260.520	Sewer PAYMENT TO ASH CRE	Sept 30, 2020
103120	ASH CREEK SPECIAL SERVICE DIST		11/17/2020	12/15/2020	$43,147.75			
					43,147.75	526260.520	Sewer PAYMENT TO ASH CRE	Oct. 2020
	Vendor Total:				**$129,085.67**			
44109940 PO# 3706	AXON ENTERPRISE, INC	47500	11/13/2020	11/5/2020	$5,104.00			
					5,104.00	104210.610	Police MISC SUPPLIES	2 Tasers and Equipment- JAG grant 2019
SI-169.332	AXON ENTERPRISE, INC	47500	11/13/2020	11/5/2020	$304.00			
					304.00	104210.260	Police STATE LIQUOR	Taser supplies
	Vendor Total:				**$5,408.00**			
4	BLACK BEAR, LLC	47559	12/3/2020	12/1/2020	$209.30			
					1.49	104160.250	Bldg EQUIPMENT OPERATING	
					74.75	104210.250	Police EQUIPMENT OPERATIN	
					14.95	104230.450	Victims VEHICLE MAINTENAN	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					5.48	104240.250	Inspect EQUIPMENT OPERATI	
					14.95	104253.450	Animal VEHICLE MAINTENAN	
					10.95	104410.250	Streets EQUIPMENT OPERATI	
					3.23	104410.745	Streets STREET IMPROVEME	
					4.23	104510.250	Parks EQUIPMENT OPERATIN	
					54.85	516340.250	O&M EQUIPMENT OPERATIN	
					4.99	516340.450	O&M SYSTEMS MAINTENANC	
					2.99	536310.250	Irrigation EQUIPMENT OPERA	
					1.49	536310.450	Irrigation WATER MAIN REPAIR	
					11.96	556350.250	Drainage EQUIPMENT OPERA	
					2.99	556350.440	Drainage NEW SERVICES	
UT202002802	BLUE STAKES OF UTAH 811	47534	11/13/2020	11/30/2020	$39.13			
					39.13	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
756-1020	CenturyLink	47471	11/5/2020	10/31/2020	$82.20			
					54.25	104210.290	Police TELEPHONE	Phone
					27.95	104230.290	Victims TELEPHONE	Phone
756-1120	CenturyLink	47535	11/17/2020	12/1/2020	$95.20			
					62.83	104210.290	Police TELEPHONE	Phone
					32.37	104230.290	Victims TELEPHONE	Phone
949-1020	CenturyLink	47451	10/31/2020	11/5/2020	$66.45			
					66.45	104253.280	Animal UTILITIES	Animal control
949-1120	CenturyLink	47560	12/2/2020	12/13/2020	$53.45			
					53.45	104253.250	Animal EQUIPMENT OPERATI	DSL @ animal control
979-1020	CenturyLink	47471	11/5/2020	10/7/2020	$73.05			
					73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
979-1120	CenturyLink	47535	11/17/2020	12/1/2020	$86.05			
					86.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
	Vendor Total:				**$456.40**			
001263927 PO# 3715	Citi Cards	12012020	11/5/2020	11/15/2020	$9,078.20			
					6,078.20	104510.480	Parks RAP Tax	City Christmas Tree
					3,000.00	104540.610	Rec MISCELLANEOUS EXPEN	City Christmas Tree
0025	Citi Cards	12012020	10/31/2020	10/26/2020	$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	Web site hosting
09032020	Citi Cards	11102021	10/30/2020	10/10/2020	$29.88			
					29.88	104140.610	Admin MISCELLANEOUS SER	Office equipment
090620	Citi Cards	11102021	10/30/2020	10/10/2020	$1,019.96			
					1,019.96	104140.245	CARES OFFICE EXPENSE, SU	Portable printers to work from home
090920	Citi Cards	11102021	10/30/2020	10/10/2020	$16.01			
					16.01	104140.315	Admin COMPUTER EQUIPME	ZOOM
091020	Citi Cards	11102021	10/30/2020	10/10/2020	$210.65			
					210.65	104140.610	Admin MISCELLANEOUS SER	Office equipment
091320	Citi Cards	11102021	10/30/2020	10/10/2020	$15.00			
					15.00	104140.315	Admin COMPUTER EQUIPME	Screen cloud
091720	Citi Cards	11102021	10/30/2020	10/10/2020	$16.25			
					16.25	104140.610	Admin MISCELLANEOUS SER	Office equipment
09242020	Citi Cards	11102021	10/30/2020	10/10/2020	($201.02)			
					-201.02	104140.245	CARES OFFICE EXPENSE, SU	Refund on front office desk

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
09292020	Citi Cards	11102021	10/30/2020	10/10/2020	$53.36			
					53.36	104140.610	Admin MISCELLANEOUS SER	Office equipment
09620	Citi Cards	11102021	10/30/2020	10/10/2020	$1,819.80			
					1,819.80	104140.610	Admin MISCELLANEOUS SER	employee incentive
100320	Citi Cards	11102021	10/30/2020	10/10/2020	$26.65			
					26.65	104140.315	Admin COMPUTER EQUIPME	Cord for computer
100820 PO# 3701	Citi Cards	12012020	12/1/2020	12/1/2020	$1,663.39			
					1,663.39	516340.440	O&M NEW SERVICES	Computer for Electronic Reads
10082020	Citi Cards	12012020	12/1/2020	10/8/2020	$299.00			
					299.00	104540.610	Rec MISCELLANEOUS EXPEN	Jamendo- music license
1009	Citi Cards	12012020	12/1/2020	11/15/2020	$16.01			
					16.01	104140.315	Admin COMPUTER EQUIPME	ZOOM
100920 PO# 3710	Citi Cards	12012020	10/29/2020	10/25/2020	$294.06			
					294.06	104140.245	CARES OFFICE EXPENSE, SU	Supplies to fix front Foyer
101320	Citi Cards	12012020	10/29/2020	11/1/2020	$7,217.07			
					7,217.07	104140.245	CARES OFFICE EXPENSE, SU	Cabinets and counters front office remodel- Cares Act
10132020	Citi Cards	12012020	12/1/2020	11/1/2020	$15.00			
					15.00	104140.315	Admin COMPUTER EQUIPME	Screencloud
110120 PO# 3738	Citi Cards		12/2/2020	12/15/2020	$27.93			
					27.93	104620.610	Comm COMMUNITY DEVELOP	Lunch with Mr. Rogers
110420	Citi Cards	12012020	12/1/2020	11/4/2020	$35.00			
					35.00	104140.600	Admin BANK CHARGES	
112420 PO# 3734	Citi Cards		11/30/2020	12/10/2020	$16.00			
					16.00	104620.610	Comm COMMUNITY DEVELOP	Hallway Picture
112520 PO# 3736	Citi Cards		12/2/2020	12/25/2020	$20.89			
					20.89	104140.240	Admin OFFICE EXPENSE, SUP	Office Supplies
120320 PO# 3740	Citi Cards		12/7/2020	12/25/2020	$40.54			
					40.54	104620.610	Comm COMMUNITY DEVELOP	Lunch with St. George Economic Development (Rusty & Greg)
19238999 PO# 3698	Citi Cards	12012020	10/29/2020	10/10/2020	$112.71			
					112.71	104140.245	CARES OFFICE EXPENSE, SU	Blinds for the front remodel
19965712	Citi Cards	12012020	12/1/2020	10/7/2020	$85.37			
					85.37	104540.610	Rec MISCELLANEOUS EXPEN	Exension cord
23630	Citi Cards	12012020	11/5/2020	11/5/2020	$333.00			
					66.60	104140.290	Admin TELEPHONE/COMMUNI	DSL
					49.95	104253.280	Animal UTILITIES	PHONE
					103.23	516660.290	Admin TELEPHONE & COMMU	DSL
					56.61	536310.290	Irrigation TELEPHONE & COM	DSL
					56.61	556350.290	Drainage TELEPHONE & COM	DSL
2386-2830	Citi Cards		12/2/2020	11/26/2020	$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	LaVerkin City web hosting
2481-7945	Citi Cards	11102021	10/30/2020	10/10/2020	$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	squarehook
36855	Citi Cards		12/2/2020	12/5/2020	$333.15			
					66.63	104140.290	Admin TELEPHONE/COMMUNI	DSL

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					49.97	104253.280	Animal UTILITIES	PHONE
					103.27	516660.290	Admin TELEPHONE & COMMU	DSL
					56.64	536310.290	Irrigation TELEPHONE & COM	DSL
					56.64	556350.290	Drainage TELEPHONE & COM	DSL
7219189	Citi Cards	12012020	12/1/2020	10/14/2020	$778.21			
PO# 3712					778.21	104111.250	Council EQUIPMENT OPERATI	Computer for the Mayor's office
89092	Citi Cards		11/17/2020	11/10/2020	$333.02			
					66.60	104140.290	Admin TELEPHONE/COMMUNI	DSL
					49.95	104253.280	Animal UTILITIES	PHONE
					103.25	516660.290	Admin TELEPHONE & COMMU	DSL
					56.61	536310.290	Irrigation TELEPHONE & COM	DSL
					56.61	556350.290	Drainage TELEPHONE & COM	DSL
91020	Citi Cards	11102021	10/30/2020	10/10/2020	$6.39			
					6.39	104140.610	Admin MISCELLANEOUS SER	Office equipment
91120	Citi Cards	11102021	10/30/2020	10/10/2020	$80.05			
					80.05	104140.610	Admin MISCELLANEOUS SER	Office equipment
91220	Citi Cards	11102021	10/30/2020	10/10/2020	$25.61			
					25.61	104140.610	Admin MISCELLANEOUS SER	Office equipment
92920	Citi Cards	11102021	10/30/2020	10/10/2020	$27.74			
					27.74	104140.315	Admin COMPUTER EQUIPME	Supplies
9420	Citi Cards	11102021	10/30/2020	10/10/2020	$95.00			
					95.00	104140.610	Admin MISCELLANEOUS SER	Office equipment
9520	Citi Cards	11102021	10/30/2020	10/10/2020	$39.91			
					39.91	104140.610	Admin MISCELLANEOUS SER	Office equipment
9720	Citi Cards	11102021	10/30/2020	10/10/2020	$53.36			
					53.36	104140.610	Admin MISCELLANEOUS SER	Office equipment
9820	Citi Cards	11102021	10/30/2020	10/10/2020	$96.06			
					96.06	104140.610	Admin MISCELLANEOUS SER	Office equipment
	Vendor Total:				**$24,276.21**			
06482	CITY OF ST GEORGE		12/7/2020	12/22/2020	$14,564.53			
					14,564.53	104210.410	Police DAT/INVESTIGATION/DI	2nd QTR FY2021 dispatch
26533	CUSTOM INSTALLATION & DESIGN	47561	11/30/2020	12/1/2020	$5,000.00			
					5,000.00	104140.245	CARES OFFICE EXPENSE, SU	LaVerkin 111 S security system
26534	CUSTOM INSTALLATION & DESIGN	47561	11/30/2020	11/23/2020	$6,400.00			
					6,400.00	104140.245	CARES OFFICE EXPENSE, SU	LaVerkin 435 N security system
	Vendor Total:				**$11,400.00**			
430987	D.A.T. MANAGEMENT, INC.	47536	11/13/2020	11/30/2020	$125.00			
					62.50	104210.240	Police OFFICE EXPENSE, SUP	Drug testing
					62.50	516340.450	O&M SYSTEMS MAINTENANC	Drug testing
287	Darren Bradshaw Construction, Inc.	47562	11/30/2020	11/22/2020	$450.00			
					450.00	104140.245	CARES OFFICE EXPENSE, SU	Remodel front door landing 435 N Main
093020	Davis Food & Drug #4/Farmers Market	47563	12/2/2020	10/25/2020	$19.99			
PO# 3697					19.99	104620.610	Comm COMMUNITY DEVELOP	Lock for storage shed
101320	Davis Food & Drug #4/Farmers Market	47501	11/13/2020	10/13/2020	$5.98			
					5.98	104210.240	Police OFFICE EXPENSE, SUP	lunch stuff

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
10132020	Davis Food & Drug #4/Farmers Market	47501	11/13/2020	11/1/2020	$22.02			
					22.02	104210.240	Police OFFICE EXPENSE, SUP	lunch stuff
102720	Davis Food & Drug #4/Farmers Market	47472	10/31/2020	11/15/2020	$2.29			
					2.29	516340.450	O&M SYSTEMS MAINTENANC	Valve tool
102820	Davis Food & Drug #4/Farmers Market	47472	10/31/2020	11/15/2020	$14.35			
					14.35	516340.450	O&M SYSTEMS MAINTENANC	Clamps
10282020	Davis Food & Drug #4/Farmers Market	47472	10/31/2020	11/15/2020	$2.89			
					0.03	104160.250	Bldg EQUIPMENT OPERATING	
					0.35	104240.250	Inspect EQUIPMENT OPERATI	
					0.51	104410.250	Streets EQUIPMENT OPERATI	
					0.03	104410.745	Streets STREET IMPROVEME	
					0.03	104510.250	Parks EQUIPMENT OPERATIN	
					1.33	516340.250	O&M EQUIPMENT OPERATIN	
					0.03	516340.450	O&M SYSTEMS MAINTENANC	
					0.17	536310.250	Irrigation EQUIPMENT OPERA	
					0.03	536310.450	Irrigation WATER MAIN REPAIR	
					0.35	556350.250	Drainage EQUIPMENT OPERA	
					0.03	556350.440	Drainage NEW SERVICES	
103020	Davis Food & Drug #4/Farmers Market	47501	11/17/2020	11/25/2020	$12.99			
					12.99	104210.250	Police EQUIPMENT OPERATIN	100 pk Black cable
110620	Davis Food & Drug #4/Farmers Market	47563	12/2/2020	12/1/2020	$11.98			
					11.98	104210.240	Police OFFICE EXPENSE, SUP	clamps
110920	Davis Food & Drug #4/Farmers Market	47501	11/17/2020	11/15/2020	$55.94			
					55.94	104140.610	Admin MISCELLANEOUS SER	Gift card- John funeral
111820	Davis Food & Drug #4/Farmers Market	47563	11/30/2020	12/10/2020	$3.19			
					0.03	104160.250	Bldg EQUIPMENT OPERATING	
					0.38	104240.250	Inspect EQUIPMENT OPERATI	
					0.59	104410.250	Streets EQUIPMENT OPERATI	Low amp fuse
					0.03	104410.745	Streets STREET IMPROVEME	
					0.03	104510.250	Parks EQUIPMENT OPERATIN	
					1.47	516340.250	O&M EQUIPMENT OPERATIN	
					0.03	516340.450	O&M SYSTEMS MAINTENANC	
					0.19	536310.250	Irrigation EQUIPMENT OPERA	
					0.03	536310.450	Irrigation WATER MAIN REPAIR	
					0.38	556350.250	Drainage EQUIPMENT OPERA	
					0.03	556350.440	Drainage NEW SERVICES	
11182020	Davis Food & Drug #4/Farmers Market	47563	11/30/2020	12/10/2020	$17.97			
					0.18	104160.250	Bldg EQUIPMENT OPERATING	
					2.16	104240.250	Inspect EQUIPMENT OPERATI	
					3.22	104410.250	Streets EQUIPMENT OPERATI	high amp hose
					0.18	104410.745	Streets STREET IMPROVEME	
					0.18	104510.250	Parks EQUIPMENT OPERATIN	
					8.27	516340.250	O&M EQUIPMENT OPERATIN	
					0.18	516340.450	O&M SYSTEMS MAINTENANC	
					1.08	536310.250	Irrigation EQUIPMENT OPERA	
					0.18	536310.450	Irrigation WATER MAIN REPAIR	
					2.16	556350.250	Drainage EQUIPMENT OPERA	
					0.18	556350.440	Drainage NEW SERVICES	
120320	Davis Food & Drug #4/Farmers Market		12/7/2020	12/25/2020	$165.43			
PO# 3744					7.99	104620.610	Comm COMMUNITY DEVELOP	100 PK 8 BLK Cable
					63.50	104620.610	Comm COMMUNITY DEVELOP	Turn Buckles & Nylon Rope

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					85.95	104620.610	Comm COMMUNITY DEVELOP	Snap Rings and Utility Lighter
					7.99	104620.610	Comm COMMUNITY DEVELOP	20 PK #6 Plas Anchors
	Vendor Total:				**$335.02**			
1429	DEAN YOUNG	47452	11/3/2020	11/2/2020	$1,595.00			
PO# 3720					1,595.00	104140.245	CARES OFFICE EXPENSE, SU	Front Foyer Remodel
70236076	DeLage Landen Financial Services	47502	11/18/2020	11/25/2020	$302.60			
					112.39	104140.240	Admin OFFICE EXPENSE, SUP	
					111.14	104140.310	Admin ATTORNEY/IN HOUSE	
					48.68	516660.240	Admin OFFICE EXPENSE, SUP	
					10.13	536310.240	Irrigation OFFICE EXPENSE, S	
					20.26	556350.240	Drainage OFFICE EXPENSE, S	
04032014	Densmore, Ted	47532	11/19/2020	11/19/2020	$2,753.25			
					2,753.25	104410.745	Streets STREET IMPROVEME	Refund street agreement- work already done-Per Derek
1000	Diamond C Asphalt		12/7/2020	12/30/2020	$2,175.00			
					2,175.00	516340.450	O&M SYSTEMS MAINTENANC	Remove, replace 3" asphalt 147 W, 676 N,330 N, 100 S, 35 S
RFD 100040013.	DIRT PRO ECAVATING LLC	47473	11/3/2020	11/3/2020	$965.65			
					965.65	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040013 - DIRT PRO ECAVATING LLC
20236448	Dominiom Energy		12/7/2020	12/15/2020	$945.90			
					945.90	516340.450	O&M SYSTEMS MAINTENANC	Repair on gas line we hit while repairing a water break
3269-1020	Dominiom Energy	47453	10/31/2020	11/5/2020	$22.74-			
					11.37	104140.280	Admin UTILITIES	111 S Main Street
					11.37	104210.280	Police UTLITIES	111 S Main Street
3269-1120	Dominiom Energy	47564	12/2/2020	12/10/2020	$80.81			
					40.40	104140.280	Admin UTILITIES	111 S Main Street
					40.41	104210.280	Police UTLITIES	111 S Main Street
9275-1020	Dominiom Energy	47453	10/31/2020	11/5/2020	$11.64			
					11.64	104510.280	Parks UTILITIES	Cemetary shop
9275-1120	Dominiom Energy	47564	12/2/2020	12/10/2020	$56.74			
					56.74	104510.280	Parks UTILITIES	Cemetary shop
9924-1020	Dominiom Energy	47453	10/31/2020	11/5/2020	$7.16			
					7.16	104140.280	Admin UTILITIES	435 N Main street
9924-1120	Dominiom Energy	47564	12/2/2020	12/10/2020	$104.53			
					104.53	104140.280	Admin UTILITIES	435 N Main street
	Vendor Total:				**$1,229.52**			
2622	EMERGENCY VEHICLE SYSTEMS	47565	12/7/2020	12/1/2020	$2,310.57			
					11.15	104160.250	Bldg EQUIPMENT OPERATING	
					1,122.31	104210.250	Police EQUIPMENT OPERATIN	Police
					27.02	104230.300	Victims FUEL	Victims
					133.85	104240.250	Inspect EQUIPMENT OPERATI	
					45.03	104253.250	Animal EQUIPMENT OPERATI	Animal Control
					200.78	104410.250	Streets EQUIPMENT OPERATI	
					11.15	104410.745	Streets STREET IMPROVEME	
					11.15	104510.250	Parks EQUIPMENT OPERATIN	
					513.10	516340.250	O&M EQUIPMENT OPERATIN	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					11.15	516340.450	O&M SYSTEMS MAINTENANC	
					66.93	536310.250	Irrigation EQUIPMENT OPERA	
					11.95	536310.450	Irrigation WATER MAIN REPAIR	
					133.85	556350.250	Drainage EQUIPMENT OPERA	
					11.15	556350.440	Drainage NEW SERVICES	
474120201201	EMI Health	47566	11/30/2020	12/1/2020	$1,765.80			
					1,765.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental
COMM47412020	EMI Health	47454	10/31/2020	11/1/2020	$1,765.80			
					1,765.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental
	Vendor Total:				**$3,531.60**			
103120	Empire Waste Services	47475	11/5/2020	11/15/2020	$223.00			
					160.56	104140.280	Admin UTILITIES	
					55.75	516660.280	Admin UTILITIES	
					6.69	556350.250	Drainage EQUIPMENT OPERA	
113020	Empire Waste Services		12/2/2020	12/15/2020	$223.00			
					160.56	104140.280	Admin UTILITIES	
					55.75	516660.280	Admin UTILITIES	
					6.69	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$446.00**			
190139 PO# 190	ENFUSION TECHNOLOGIES	47455	10/30/2020	10/30/2020	$6,383.33			
					6,383.33	104140.245	CARES OFFICE EXPENSE, SU	Building permit software
152613	EXECUTECH	47503	11/13/2020	11/15/2020	$402.69			
					146.00	104140.315	Admin COMPUTER EQUIPME	Office 365
					96.64	104210.315	Police COMPUTER EQUIPMEN	Office 365
					16.05	104230.315	Victims COMPUTER EQUIPME	Office 365
					100.00	516660.315	Admin SOFTWARE OR INFOR	Office 365
					22.00	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					22.00	556350.315	Drainage SOFTWARE & COMP	Office 365
88842	EXECUTECH	47503	11/13/2020	11/25/2020	$1,365.00			
					125.00	104140.310	Admin ATTORNEY/IN HOUSE	
					555.50	104140.315	Admin COMPUTER EQUIPME	
					424.50	516660.315	Admin SOFTWARE OR INFOR	
					130.00	536310.315	IrrigationCOMPUTER EQUIPM	
					130.00	556350.315	Drainage SOFTWARE & COMP	
	Vendor Total:				**$1,767.69**			
166758	Fire Pro	47567	12/2/2020	12/1/2020	$80.00			
					80.00	104210.240	Police OFFICE EXPENSE, SUP	Check fire extinguishers
Senior	Five County Association Of Government	47456	10/31/2020	11/10/2020	$700.00			
					700.00	104620.610	Comm COMMUNITY DEVELOP	Donation for Senior Compainion and Foster Grandparent program
F2101E00867	FUEL NETWORK	47537	11/20/2020	9/10/2020	$2,517.85			
					7.83	104160.250	Bldg EQUIPMENT OPERATING	
					1,253.94	104210.260	Police STATE LIQUOR	Police
					46.62	104230.300	Victims FUEL	Victims
					94.02	104240.250	Inspect EQUIPMENT OPERATI	
					18.96	104253.250	Animal EQUIPMENT OPERATI	Animal control
					141.03	104410.250	Streets EQUIPMENT OPERATI	
					7.83	104410.745	Streets STREET IMPROVEME	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					7.83	104510.250	Parks EQUIPMENT OPERATIN	
					414.87	104510.730	Parks CAPITAL EXPENDITURE	Equipment fuel
					360.40	516340.250	O&M EQUIPMENT OPERATIN	
					7.83	516340.450	O&M SYSTEMS MAINTENANC	
					47.01	536310.250	Irrigation EQUIPMENT OPERA	
					7.83	536310.450	Irrigation WATER MAIN REPAIR	
					94.02	556350.250	Drainage EQUIPMENT OPERA	
					7.83	556350.440	Drainage NEW SERVICES	
F2102E00877	FUEL NETWORK	47537	11/20/2020	10/3/2020	$2,368.77			
					23.96	104140.250	Admin EQUIPMENT OPERATIN	Admin fuel
					7.74	104160.250	Bldg EQUIPMENT OPERATING	
					1,270.06	104210.250	Police EQUIPMENT OPERATIN	Police
					81.80	104230.300	Victims FUEL	Victims
					92.86	104240.250	Inspect EQUIPMENT OPERATI	
					21.42	104253.250	Animal EQUIPMENT OPERATI	Animal control
					139.28	104410.250	Streets EQUIPMENT OPERATI	
					7.74	104410.745	Streets STREET IMPROVEME	
					7.74	104510.250	Parks EQUIPMENT OPERATIN	
					197.71	104510.730	Parks CAPITAL EXPENDITURE	Equipment fuel
					355.95	516340.250	O&M EQUIPMENT OPERATIN	
					7.74	516340.450	O&M SYSTEMS MAINTENANC	
					46.43	536310.250	Irrigation EQUIPMENT OPERA	
					7.74	536310.450	Irrigation WATER MAIN REPAIR	
					92.86	556350.250	Drainage EQUIPMENT OPERA	
					7.74	556350.440	Drainage NEW SERVICES	
F2103E00839	FUEL NETWORK	47537	11/20/2020	11/1/2020	$3,417.26			
					11.82	104160.250	Bldg EQUIPMENT OPERATING	
					1,399.86	104210.250	Police EQUIPMENT OPERATIN	Police
					67.19	104230.300	Victims FUEL	Victims
					141.81	104240.250	Inspect EQUIPMENT OPERATI	
					29.24	104253.110	Animal SALARIES & WAGES	Animal control
					212.72	104410.250	Streets EQUIPMENT OPERATI	
					11.82	104410.745	Streets STREET IMPROVEME	
					11.82	104510.250	Parks EQUIPMENT OPERATIN	
					739.19	104510.730	Parks CAPITAL EXPENDITURE	Equipment fuel
					543.61	516340.250	O&M EQUIPMENT OPERATIN	
					11.82	516340.450	O&M SYSTEMS MAINTENANC	
					70.91	536310.250	Irrigation EQUIPMENT OPERA	
					11.82	536310.450	Irrigation WATER MAIN REPAIR	
					141.81	556350.250	Drainage EQUIPMENT OPERA	
					11.82	556350.440	Drainage NEW SERVICES	
F2104E00836	FUEL NETWORK	47568	11/20/2020	12/3/2020	$2,494.18			
					19.15	104140.250	Admin EQUIPMENT OPERATIN	Admin fuel
					12.12	104160.250	Bldg EQUIPMENT OPERATING	
					1,157.59	104210.250	Police EQUIPMENT OPERATIN	Police
					54.00	104230.300	Victims FUEL	Victims
					145.46	104240.250	Inspect EQUIPMENT OPERATI	
					51.30	104253.250	Animal EQUIPMENT OPERATI	Animal control
					218.19	104410.250	Streets EQUIPMENT OPERATI	
					12.12	104410.745	Streets STREET IMPROVEME	
					12.12	104510.250	Parks EQUIPMENT OPERATIN	
					557.58	516340.250	O&M EQUIPMENT OPERATIN	
					12.12	516340.450	O&M SYSTEMS MAINTENANC	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					72.73	536310.250	Irrigation EQUIPMENT OPERA	
					12.12	536310.450	Irrigation WATER MAIN REPAIR	
					145.46	556350.250	Drainage EQUIPMENT OPERA	
					12.12	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$10,798.06**			
11128-7	GREEN TREE LAWN & LANDSCAPE	47476	10/31/2020	11/13/2020	$875.00			
					875.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
11130-8	GREEN TREE LAWN & LANDSCAPE	47569	12/2/2020	12/14/2020	$875.00			
					875.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
	Vendor Total:				**$1,750.00**			
091520 PO# 3686	GUBLER, KYLE	47457	10/31/2020	10/10/2020	$447.00			
					447.00	104111.230	Council TRAVEL & TRAINING	leagues of Cities and Towns Kyle, Kevin, Patti
102020	GUBLER, KYLE	47477	11/5/2020	10/30/2020	$139.55			
					139.55	104140.250	Admin EQUIPMENT OPERATIN	Mileage Oct. 2020
111020	GUBLER, KYLE	47504	11/17/2020	11/10/2020	$2,412.49			
					2,412.49	104140.245	CARES OFFICE EXPENSE, SU	2 TV's + mounts for City Council Meetings- CARES ACT
	Vendor Total:				**$2,999.04**			
112020	GUBLER, KYLE W	47570	12/2/2020	11/30/2020	$226.89			
					226.89	104140.250	Admin EQUIPMENT OPERATIN	Mileage reimbursement
95417808	H&E Equipment Services, Inc.	47571	12/7/2020	11/1/2020	$1,026.76			
					10.27	104160.250	Bldg EQUIPMENT OPERATING	
					123.21	104240.250	Inspect EQUIPMENT OPERATI	
					184.80	104410.250	Streets EQUIPMENT OPERATI	
					10.27	104410.745	Streets STREET IMPROVEME	
					10.27	104510.250	Parks EQUIPMENT OPERATIN	
					472.31	516340.250	O&M EQUIPMENT OPERATIN	
					10.27	516340.450	O&M SYSTEMS MAINTENANC	
					61.61	536310.250	Irrigation EQUIPMENT OPERA	
					10.27	536310.450	Irrigation WATER MAIN REPAIR	
					123.21	556350.250	Drainage EQUIPMENT OPERA	
					10.27	556350.440	Drainage NEW SERVICES	
95417809	H&E Equipment Services, Inc.	47571	12/7/2020	11/1/2020	$499.48			
					4.99	104160.250	Bldg EQUIPMENT OPERATING	
					59.94	104240.250	Inspect EQUIPMENT OPERATI	
					89.93	104410.250	Streets EQUIPMENT OPERATI	
					4.99	104410.745	Streets STREET IMPROVEME	
					4.99	104510.250	Parks EQUIPMENT OPERATIN	
					229.76	516340.250	O&M EQUIPMENT OPERATIN	
					4.99	516340.450	O&M SYSTEMS MAINTENANC	
					29.97	536310.250	Irrigation EQUIPMENT OPERA	
					4.99	536310.450	Irrigation WATER MAIN REPAIR	
					59.94	556350.250	Drainage EQUIPMENT OPERA	
					4.99	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$1,526.24**			
RFD 100040773.	Haven Homes & Development	47458	10/29/2020	10/29/2020	$145.80			
					145.80	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040773 - Haven Homes & Development
112020	Health Equity	11022020	11/18/2020	11/2/2020	$36.00			
					10.50	104140.130	Admin EMPLOYEE BENEFITS	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					10.50	104210.130	Police EMPLOYEE BENEFITS	
					5.75	104230.130	Victims EMPLOYEE BENEFITS	
					9.25	516660.130	Admin EMPLOYEE BENEFITS	
PR102320-6099	Health Equity	11022020	10/28/2020	10/28/2020	$450.00			
					450.00	102224	Health Savings Acoount	PEHP Health Equity
PR110620-6099	Health Equity	11022020	11/10/2020	11/10/2020	$2,374.00			
					2,374.00	102224	Health Savings Acoount	PEHP Health Equity
PR112020-6099	Health Equity		11/24/2020	11/24/2020	$450.00			
					450.00	102224	Health Savings Acoount	PEHP Health Equity
	Vendor Total:				**$3,310.00**			
RFD 21883.1027	Herreweyers, Brian	47442	10/27/2020	10/27/2020	$103.27			
					103.27	512330	Turn on Fee/Renter Deposit	Deposit Refund: 21883 - Herreweyers, Brian
1879229	HUMANE SOCIETY OF UTAH ST. GEO	47505	11/17/2020	11/20/2020	$80.00			
					80.00	104253.610	Animal MISC SUPPLIES	Dog neuter- Ziggy
2020-1436	HURRICANE CITY JUSTICE COURT	47478	11/5/2020	11/13/2020	$250.00			
					250.00	104121.240	Police JUSTICE COURT	Nov. 2020 Court billing
2020-1444	HURRICANE CITY JUSTICE COURT	47572	11/30/2020	12/2/2020	$1,410.63			
					1,410.63	104121.240	Police JUSTICE COURT	Indigent Counsel
	Vendor Total:				**$1,660.63**			
102020	HURRICANE CITY POWER	47479	11/5/2020	11/15/2020	$20.16			
					20.16	104140.280	Admin UTILITIES	LaVerkin city sign
112020	HURRICANE CITY POWER		12/2/2020	12/15/2020	$20.32			
					20.32	104140.280	Admin UTILITIES	La Verkin City sign
	Vendor Total:				**$40.48**			
11-512	HURRICANE CITY WATER DEPT	47480	10/31/2020	11/15/2020	$77.77			
					7.53	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Sept 2020 @7%
					70.24	516660.410	Admin PRODUCT OR SERVIC	Chlorine
11-515	HURRICANE CITY WATER DEPT	47573	11/30/2020	12/10/2020	$88.87			
					8.74	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Springs
					80.13	516660.410	Admin PRODUCT OR SERVIC	chlorine and cylinder rental
	Vendor Total:				**$166.64**			
89736	HURST'S TOTAL PEST CONTROL	47481	11/5/2020	11/15/2020	$170.00			
					122.40	104140.280	Admin UTILITIES	
					42.50	516660.280	Admin UTILITIES	
					5.10	556350.250	Drainage EQUIPMENT OPERA	
3124258	Intermountain WorkMed	47507	11/17/2020	11/17/2020	$43.00			
					43.00	104210.250	Police EQUIPMENT OPERATIN	Drug test Smith- Feb2020
3150771	Intermountain WorkMed	47507	11/17/2020	11/17/2020	$152.00			
					152.00	516340.250	O&M EQUIPMENT OPERATIN	Drug scrren -Slack, Averett- injuries
3167220	Intermountain WorkMed	47507	11/17/2020	11/17/2020	$44.00			
					44.00	516340.250	O&M EQUIPMENT OPERATIN	Drug screen -mathews- injury
3179620	Intermountain WorkMed	47507	11/17/2020	11/2/2020	$44.00			
					44.00	104210.250	Police EQUIPMENT OPERATIN	Drugscreen - Crouse- injury 102020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$283.00**			
52161	INTERSTATE ROCK	47538	11/18/2020	11/29/2020	$127.50			
					127.50	516340.450	O&M SYSTEMS MAINTENANC	Sand
RFD 100040617.	Jimenez Rojas, Daniela	47443	10/20/2020	10/20/2020	$137.10			
					137.10	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040617 - Jimenez Rojas, Daniela
PR102320-147	LEGAL SHIELD	47445	10/28/2020	10/28/2020	$54.83			
					54.83	102225	Misc Payable	LegalShield
PR110620-147	LEGAL SHIELD	47575	11/10/2020	11/10/2020	$54.83			
					54.83	102225	Misc Payable	LegalShield
PR112020-147	LEGAL SHIELD	47575	11/24/2020	11/24/2020	$54.83			
					54.83	102225	Misc Payable	LegalShield
	Vendor Total:				**$164.49**			
EA965843	Les Olson	47483	11/5/2020	11/15/2020	$192.65			
					76.69	104140.240	Admin OFFICE EXPENSE, SUP	
					51.72	104140.310	Admin ATTORNEY/IN HOUSE	
					45.34	516660.240	Admin OFFICE EXPENSE, SUP	
					9.63	536310.240	Irrigation OFFICE EXPENSE, S	
					9.27	556350.240	Drainage OFFICE EXPENSE, S	
EA972941	Les Olson	47576	12/2/2020	12/5/2020	$257.67			
					114.05	104140.240	Admin OFFICE EXPENSE, SUP	
					44.86	104140.310	Admin ATTORNEY/IN HOUSE	
					66.99	516660.240	Admin OFFICE EXPENSE, SUP	
					11.00	536310.240	Irrigation OFFICE EXPENSE, S	
					20.77	556350.240	Drainage OFFICE EXPENSE, S	
	Vendor Total:				**$450.32**			
52584 PO# 3714	MEGA-PRO INTERNATIONAL	47484	11/5/2020	11/15/2020	$461.00			
					461.00	104540.610	Rec MISCELLANEOUS EXPEN	T-Shirts for Mayor & Council & Staff
52712 PO# 3726	MEGA-PRO INTERNATIONAL	47539	11/17/2020	12/1/2020	$648.00			
					648.00	104540.610	Rec MISCELLANEOUS EXPEN	T-shirts for Cops & Cars Car Show
	Vendor Total:				**$1,109.00**			
RFD 100040027.	Mellander, Lori	47577	12/7/2020	12/7/2020	$200.00			
					200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040027 - Mellander, Lori
29500	My Fleet Center,	47540	11/17/2020	12/1/2020	$115.28			
					1.15	104160.250	Bldg EQUIPMENT OPERATING	
					13.83	104240.250	Inspect EQUIPMENT OPERATI	
					20.75	104410.250	Streets EQUIPMENT OPERATI	Oil change 2019 Chevy
					1.15	104410.745	Streets STREET IMPROVEME	
					1.17	104510.250	Parks EQUIPMENT OPERATIN	
					53.03	516340.250	O&M EQUIPMENT OPERATIN	
					1.15	516340.450	O&M SYSTEMS MAINTENANC	
					6.92	536310.250	Irrigation EQUIPMENT OPERA	
					1.15	536310.450	Irrigation WATER MAIN REPAIR	
					13.83	556350.250	Drainage EQUIPMENT OPERA	
					1.15	556350.440	Drainage NEW SERVICES	
3348	My Fleet Center,	47508	11/13/2020	11/25/2020	$41.41			
					41.41	104140.250	Admin EQUIPMENT OPERATIN	Office car oil change

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$156.69**			
635877	NAPA AUTO PARTS	47459	10/31/2020	10/10/2020	$104.58			
					104.58	104510.470	Parks IMPACT FEES	PP Park
636740	NAPA AUTO PARTS	47459	10/31/2020	10/10/2020	$38.72			
					38.72	104510.470	Parks IMPACT FEES	PP Park
636984	NAPA AUTO PARTS	47459	10/31/2020	10/10/2020	$99.86			
					99.86	104510.470	Parks IMPACT FEES	PP Park
637871	NAPA AUTO PARTS	47459	10/31/2020	10/10/2020	$45.09			
					45.09	104510.470	Parks IMPACT FEES	PP Park
637873	NAPA AUTO PARTS	47459	10/31/2020	10/10/2020	$11.37			
					11.37	104510.470	Parks IMPACT FEES	PP Park
640022	NAPA AUTO PARTS	47509	11/13/2020	11/1/2020	$125.99			
					125.99	104210.450	Police VEHICLE MAINTANCE	Battery + core deposit
642631	NAPA AUTO PARTS	47509	11/13/2020	11/10/2020	$20.66			
					20.66	104210.450	Police VEHICLE MAINTANCE	Wiper blades, air filter
645198	NAPA AUTO PARTS	47509	11/13/2020	11/25/2020	$33.86			
					33.86	104140.250	Admin EQUIPMENT OPERATIN	wiper blades for office car
645349	NAPA AUTO PARTS	47578	12/2/2020	12/1/2020	$145.99			
					145.99	104210.450	Police VEHICLE MAINTANCE	Battery + core deposit
645356	NAPA AUTO PARTS	47578	12/2/2020	12/1/2020	($20.00)			
					-20.00	104210.450	Police VEHICLE MAINTANCE	Reufnd core deposit
645822	NAPA AUTO PARTS	47541	11/17/2020	12/1/2020	$3.12			
					0.03	104160.250	Bldg EQUIPMENT OPERATING	
					0.37	104240.250	Inspect EQUIPMENT OPERATI	
					0.57	104410.250	Streets EQUIPMENT OPERATI	
					0.03	104410.745	Streets STREET IMPROVEME	
					0.03	104510.250	Parks EQUIPMENT OPERATIN	
					1.44	516340.250	O&M EQUIPMENT OPERATIN	
					0.03	516340.450	O&M SYSTEMS MAINTENANC	
					0.19	536310.250	Irrigation EQUIPMENT OPERA	
					0.03	536310.450	Irrigation WATER MAIN REPAIR	
					0.37	556350.250	Drainage EQUIPMENT OPERA	
					0.03	556350.440	Drainage NEW SERVICES	
646064	NAPA AUTO PARTS	47541	11/17/2020	12/1/2020	$28.98			
					0.29	104160.250	Bldg EQUIPMENT OPERATING	
					3.48	104240.250	Inspect EQUIPMENT OPERATI	
					5.21	104410.250	Streets EQUIPMENT OPERATI	
					0.29	104410.745	Streets STREET IMPROVEME	
					0.29	104510.250	Parks EQUIPMENT OPERATIN	
					13.33	516340.250	O&M EQUIPMENT OPERATIN	
					0.29	516340.450	O&M SYSTEMS MAINTENANC	
					1.74	536310.250	Irrigation EQUIPMENT OPERA	
					0.29	536310.450	Irrigation WATER MAIN REPAIR	
					3.48	556350.250	Drainage EQUIPMENT OPERA	
					0.29	556350.440	Drainage NEW SERVICES	
647369	NAPA AUTO PARTS	47541	11/20/2020	12/1/2020	$3.57			
					3.57	516340.450	O&M SYSTEMS MAINTENANC	Connectors, adapters
647811	NAPA AUTO PARTS	47578	11/30/2020	11/18/2020	$31.88			
					0.32	104160.250	Bldg EQUIPMENT OPERATING	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					3.83	104240.250	Inspect EQUIPMENT OPERATI	
					5.73	104410.250	Streets EQUIPMENT OPERATI	Repair supplies
					0.32	104410.745	Streets STREET IMPROVEME	
					0.32	104510.250	Parks EQUIPMENT OPERATIN	
					14.66	516340.250	O&M EQUIPMENT OPERATIN	
					0.32	516340.450	O&M SYSTEMS MAINTENANC	
					1.91	536310.250	Irrigation EQUIPMENT OPERA	
					0.32	536310.450	Irrigation WATER MAIN REPAIR	
					3.83	556350.250	Drainage EQUIPMENT OPERA	
					0.32	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$673.67**			
147011	Opticare of Utah	47579	12/2/2020	11/1/2020	$264.92			
					264.92	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
148151	Opticare of Utah	47510	11/13/2020	11/25/2020	$264.92			
					264.92	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
	Vendor Total:				**$529.84**			
102020	PEHP	47580	12/2/2020	11/9/2020	$23,459.44			
					23,459.44	101562	PEHP/AFLAC Insurance Clearin	Employee health insurance
210101	Pelorus Methods, Inc.		12/7/2020	12/31/2020	$2,600.00			
					1,020.00	104140.315	Admin COMPUTER EQUIPME	Software and support
					520.00	104210.315	Police COMPUTER EQUIPMEN	Software and support
					520.00	516660.315	Admin SOFTWARE OR INFOR	Software and support
					270.00	536310.315	IrrigationCOMPUTER EQUIPM	Software and support
					270.00	556350.315	Drainage SOFTWARE & COMP	Software and support
10082020	Preston's Mobile Shredding		11/23/2020	10/8/2020	($25.00)			
					-18.00	104140.280	Admin UTILITIES	
					-6.25	516660.280	Admin UTILITIES	
					-0.75	556350.250	Drainage EQUIPMENT OPERA	
3429	Preston's Mobile Shredding	47511	11/5/2020	11/20/2020	$25.00			
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Admin UTILITIES	
					0.75	556350.250	Drainage EQUIPMENT OPERA	
3958	Preston's Mobile Shredding		12/7/2020	12/25/2020	$25.00			
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Admin UTILITIES	
					0.75	556350.250	Drainage EQUIPMENT OPERA	
xxxx	Preston's Mobile Shredding	47396	11/23/2020	10/8/2020	$25.00			
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Admin UTILITIES	
					0.75	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$50.00**			
082920/092520	PUBLIC EMPLOYEES LTD PROGRAM	47485	11/5/2020	10/20/2020	$415.70			
					415.70	101562	PEHP/AFLAC Insurance Clearin	08/29/20 to 09/25/20
102320	PUBLIC EMPLOYEES LTD PROGRAM	47485	11/5/2020	11/1/2020	$413.66			
					413.66	101562	PEHP/AFLAC Insurance Clearin	9/26/20 to 10/23/20
	Vendor Total:				**$829.36**			
112020	PURCHASE POWER	47512	11/17/2020	11/25/2020	$503.50			
					226.64	104140.240	Admin OFFICE EXPENSE, SUP	
					60.42	104140.310	Admin ATTORNEY/IN HOUSE	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					130.91	516660.240	Admin OFFICE EXPENSE, SUP	
					30.18	536310.240	Irrigation OFFICE EXPENSE, S	
					55.35	556350.240	Drainage OFFICE EXPENSE, S	
228869	QUALITY TIRE CO	47542	11/18/2020	11/15/2020	$367.40			
					3.67	104160.250	Bldg EQUIPMENT OPERATING	
					44.09	104240.250	Inspect EQUIPMENT OPERATI	
					66.16	104410.250	Streets EQUIPMENT OPERATI	
					3.67	104410.745	Streets STREET IMPROVEME	
					3.67	104510.250	Parks EQUIPMENT OPERATIN	
					169.00	516340.250	O&M EQUIPMENT OPERATIN	
					3.67	516340.450	O&M SYSTEMS MAINTENANC	
					22.04	536310.250	Irrigation EQUIPMENT OPERA	
					3.67	536310.450	Irrigation WATER MAIN REPAIR	
					44.09	556350.250	Drainage EQUIPMENT OPERA	
					3.67	556350.440	Drainage NEW SERVICES	
10082020	ROADRUNNER MUFFLER & AUTO		11/23/2020	10/8/2020	($18.00)			
					-18.00	104210.250	Police EQUIPMENT OPERATIN	Credit overpayment
xxxx	ROADRUNNER MUFFLER & AUTO	47397	11/23/2020	10/8/2020	$18.00			
					0.18	104160.250	Bldg EQUIPMENT OPERATING	
					2.16	104240.250	Inspect EQUIPMENT OPERATI	
					3.24	104410.250	Streets EQUIPMENT OPERATI	
					0.18	104410.745	Streets STREET IMPROVEME	
					0.18	104510.250	Parks EQUIPMENT OPERATIN	
					8.28	516340.250	O&M EQUIPMENT OPERATIN	
					0.18	516340.450	O&M SYSTEMS MAINTENANC	
					1.08	536310.250	Irrigation EQUIPMENT OPERA	
					0.18	536310.450	Irrigation WATER MAIN REPAIR	
					2.16	556350.250	Drainage EQUIPMENT OPERA	
					0.18	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$0.00**			
0016-1120	ROCKY MOUNTAIN POWER	47581	11/17/2020	11/12/2020	$179.43			
					179.43	104253.280	Animal UTILITIES	Oct, Nov
0017-1020	ROCKY MOUNTAIN POWER	47543	11/20/2020	11/4/2020	$3,889.27			
					859.33	104140.280	Admin UTILITIES	435 N Main, 1/2 111 S Main
					187.03	104210.280	Police UTLITIES	1/2 111 S Main
					2,359.92	104410.280	Streets UTILITIES	Street lights
					163.54	104510.280	Parks UTILITIES	parks
					299.20	516660.280	Admin UTILITIES	Water pump house
					20.25	536310.250	Irrigation EQUIPMENT OPERA	Filter station
0017-1120	ROCKY MOUNTAIN POWER	47543	11/18/2020	12/1/2020	$3,592.94			
					587.50	104140.280	Admin UTILITIES	1/2 111 S Main, 435 N Main
					122.35	104210.280	Police UTLITIES	111 S Main
					2,385.10	104410.280	Streets UTILITIES	Street lights
					172.54	104510.280	Parks UTILITIES	Parks
					305.62	516660.280	Admin UTILITIES	Water pump house
					19.83	536310.250	Irrigation EQUIPMENT OPERA	Filter station
0024-1120	ROCKY MOUNTAIN POWER	47543	11/17/2020	12/1/2020	$85.44			
					85.44	104510.280	Parks UTILITIES	Parks Oct, nov
	Vendor Total:				**$7,747.08**			
124	RUIZ CLEANING SERVICES	47513	11/13/2020	11/15/2020	$300.00			
					300.00	104160.250	Bldg EQUIPMENT OPERATING	Cleaning 435 N Main Oct. 2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
128	RUIZ CLEANING SERVICES		12/7/2020	12/25/2020	$300.00			
					300.00	104160.250	Bldg EQUIPMENT OPERATING	435 N Cleaning
	Vendor Total:				**$600.00**			
6082	RURAL WATER ASSOCIATION UTAH	47544	11/20/2020	10/13/2020	$979.00			
					979.00	516660.210	Admin BOOKS, SUBCRIPTION	Annual voter member
6506861	SCHOLZEN PRODUCTS CO INC	47460	10/31/2020	10/10/2020	$630.00			
					630.00	104510.470	Parks IMPACT FEES	PP Park
6510517	SCHOLZEN PRODUCTS CO INC	47582	12/2/2020	11/25/2020	$228.58			
					228.58	516340.450	O&M SYSTEMS MAINTENANC	320 N Repair
6510528	SCHOLZEN PRODUCTS CO INC	47582	12/7/2020	11/10/2020	$85.70			
					85.70	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair/ Leon
6511544	SCHOLZEN PRODUCTS CO INC	47460	10/31/2020	11/10/2020	$83.53			
					83.53	536310.450	Irrigation WATER MAIN REPAIR	Repair supplies
6512419	SCHOLZEN PRODUCTS CO INC	47460	10/31/2020	11/10/2020	$214.80			
					2.15	104160.250	Bldg EQUIPMENT OPERATING	
					25.78	104240.250	Inspect EQUIPMENT OPERATI	
					38.64	104410.250	Streets EQUIPMENT OPERATI	Corless grease gun- battery
					2.15	104410.745	Streets STREET IMPROVEME	
					2.15	104510.250	Parks EQUIPMENT OPERATIN	
					98.81	516340.250	O&M EQUIPMENT OPERATIN	
					2.15	516340.450	O&M SYSTEMS MAINTENANC	
					12.89	536310.250	Irrigation EQUIPMENT OPERA	
					2.15	536310.450	Irrigation WATER MAIN REPAIR	
					25.78	556350.250	Drainage EQUIPMENT OPERA	
					2.15	556350.440	Drainage NEW SERVICES	
6512421	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$26.35			
					26.35	516340.450	O&M SYSTEMS MAINTENANC	320 N Repair
6512519	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$222.99			
					222.99	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6512771	SCHOLZEN PRODUCTS CO INC	47460	10/31/2020	11/10/2020	$10.29			
					10.29	536310.450	Irrigation WATER MAIN REPAIR	Repair coupling
6513151	SCHOLZEN PRODUCTS CO INC	47514	11/5/2020	11/10/2020	$137.99			
					137.99	516340.450	O&M SYSTEMS MAINTENANC	300' coil blue water service
6514580	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$257.54			
					257.54	516340.450	O&M SYSTEMS MAINTENANC	400 N water repair
6515586	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$247.80			
					247.80	516340.450	O&M SYSTEMS MAINTENANC	Setter
6515884	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$479.40			
					479.40	516340.450	O&M SYSTEMS MAINTENANC	Adapters
6515887	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$499.86			
					499.86	516340.450	O&M SYSTEMS MAINTENANC	Adapters
6515898	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$90.00			
					45.00	516340.450	O&M SYSTEMS MAINTENANC	Blue marking paint
					45.00	536310.450	Irrigation WATER MAIN REPAIR	Purple marking paint
6515986	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$230.92			
					230.92	516340.450	O&M SYSTEMS MAINTENANC	Setter
6516194	SCHOLZEN PRODUCTS CO INC	47514	10/31/2020	11/15/2020	$8.41			
					0.08	104160.250	Bldg EQUIPMENT OPERATING	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					1.01	104240.250	Inspect EQUIPMENT OPERATI	
					1.54	104410.250	Streets EQUIPMENT OPERATI	Rubber end caps
					0.08	104410.745	Streets STREET IMPROVEME	
					0.08	104510.250	Parks EQUIPMENT OPERATIN	
					3.87	516340.250	O&M EQUIPMENT OPERATIN	
					0.08	516340.450	O&M SYSTEMS MAINTENANC	
					0.50	536310.250	Irrigation EQUIPMENT OPERA	
					0.08	536310.450	Irrigation WATER MAIN REPAIR	
					1.01	556350.250	Drainage EQUIPMENT OPERA	
					0.08	556350.440	Drainage NEW SERVICES	
6516633	SCHOLZEN PRODUCTS CO INC	47514	11/5/2020	11/15/2020	$257.07			
					257.07	516340.450	O&M SYSTEMS MAINTENANC	100 South
6516867	SCHOLZEN PRODUCTS CO INC	47514	11/5/2020	11/15/2020	$16,065.60			
PO# 3673					16,065.60	516340.440	O&M NEW SERVICES	4G Meters
6516881	SCHOLZEN PRODUCTS CO INC	47514	11/5/2020	11/15/2020	$199.09			
					199.09	516340.450	O&M SYSTEMS MAINTENANC	100 S 210 W- water repair
6517880	SCHOLZEN PRODUCTS CO INC	47514	11/13/2020	11/25/2020	$66.00			
PO# 3673					66.00	516340.440	O&M NEW SERVICES	4G Meters
6517982	SCHOLZEN PRODUCTS CO INC	47514	11/17/2020	11/25/2020	$173.64			
					1.74	104160.250	Bldg EQUIPMENT OPERATING	
					20.84	104240.250	Inspect EQUIPMENT OPERATI	
					31.23	104410.250	Streets EQUIPMENT OPERATI	
					1.74	104410.745	Streets STREET IMPROVEME	
					1.74	104510.250	Parks EQUIPMENT OPERATIN	
					79.87	516340.250	O&M EQUIPMENT OPERATIN	
					1.74	516340.450	O&M SYSTEMS MAINTENANC	
					10.42	536310.250	Irrigation EQUIPMENT OPERA	
					1.74	536310.450	Irrigation WATER MAIN REPAIR	
					20.84	556350.250	Drainage EQUIPMENT OPERA	
					1.74	556350.440	Drainage NEW SERVICES	
6518128	SCHOLZEN PRODUCTS CO INC	47514	11/13/2020	11/25/2020	$171.40			
					171.40	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6518218	SCHOLZEN PRODUCTS CO INC	47514	11/13/2020	11/25/2020	$370.10			
PO# 3673					370.10	516340.440	O&M NEW SERVICES	4G Meters
6520048	SCHOLZEN PRODUCTS CO INC	47514	11/17/2020	11/25/2020	$36.25			
					36.25	536310.450	Irrigation WATER MAIN REPAIR	Valve box riser
6520475	SCHOLZEN PRODUCTS CO INC	47582	11/18/2020	12/10/2020	$15.63			
					15.63	516340.450	O&M SYSTEMS MAINTENANC	Couplings and bushings
6521049	SCHOLZEN PRODUCTS CO INC	47582	11/30/2020	12/10/2020	$76.24			
					76.24	516340.450	O&M SYSTEMS MAINTENANC	Irrigation supplies
6521114	SCHOLZEN PRODUCTS CO INC	47582	11/30/2020	12/10/2020	$15.65			
					0.16	104160.250	Bldg EQUIPMENT OPERATING	
					1.88	104240.250	Inspect EQUIPMENT OPERATI	
					2.79	104410.250	Streets EQUIPMENT OPERATI	Weeds
					0.16	104410.745	Streets STREET IMPROVEME	
					0.16	104510.250	Parks EQUIPMENT OPERATIN	
					7.20	516340.250	O&M EQUIPMENT OPERATIN	
					0.16	516340.450	O&M SYSTEMS MAINTENANC	
					0.94	536310.250	Irrigation EQUIPMENT OPERA	
					0.16	536310.450	Irrigation WATER MAIN REPAIR	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					1.88	556350.250	Drainage EQUIPMENT OPERA	
					0.16	556350.440	Drainage NEW SERVICES	
6521229	SCHOLZEN PRODUCTS CO INC	47582	11/30/2020	12/10/2020	$179.99			
					1.80	104160.250	Bldg EQUIPMENT OPERATING	
					21.60	104240.250	Inspect EQUIPMENT OPERATI	
					32.39	104410.250	Streets EQUIPMENT OPERATI	Weed sprayer
					1.80	104410.745	Streets STREET IMPROVEME	
					1.80	104510.250	Parks EQUIPMENT OPERATIN	
					82.80	516340.250	O&M EQUIPMENT OPERATIN	
					1.80	516340.450	O&M SYSTEMS MAINTENANC	
					10.80	536310.250	Irrigation EQUIPMENT OPERA	
					1.80	536310.450	Irrigation WATER MAIN REPAIR	
					21.60	556350.250	Drainage EQUIPMENT OPERA	
					1.80	556350.440	Drainage NEW SERVICES	
6521237	SCHOLZEN PRODUCTS CO INC	47582	11/18/2020	12/10/2020	$65.50			
					0.66	104160.250	Bldg EQUIPMENT OPERATING	
					7.86	104240.250	Inspect EQUIPMENT OPERATI	
					11.76	104410.250	Streets EQUIPMENT OPERATI	
					0.66	104410.745	Streets STREET IMPROVEME	
					0.66	104510.250	Parks EQUIPMENT OPERATIN	
					30.13	516340.250	O&M EQUIPMENT OPERATIN	
					0.66	516340.450	O&M SYSTEMS MAINTENANC	
					3.93	536310.250	Irrigation EQUIPMENT OPERA	
					0.66	536310.450	Irrigation WATER MAIN REPAIR	
					7.86	556350.250	Drainage EQUIPMENT OPERA	
					0.66	556350.440	Drainage NEW SERVICES	
6522051	SCHOLZEN PRODUCTS CO INC		12/7/2020	12/25/2020	$477.78			
					477.78	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair/ Olsen
6523446	SCHOLZEN PRODUCTS CO INC	47582	12/2/2020	11/30/2020	$1,422.00			
PO# 3673					1,422.00	516340.440	O&M NEW SERVICES	4G Meters
6523577	SCHOLZEN PRODUCTS CO INC		12/2/2020	12/20/2020	$600.00			
PO# 3673					600.00	516340.440	O&M NEW SERVICES	4G Meters
	Vendor Total:				**$23,646.10**			
Refund: 1002800	SCHULTZ, BARRY & MARIANNE	47583	12/2/2020	12/2/2020	$0.66			
					0.66	511311	Accounts Receivable	Refund: 10028001 - SCHULTZ, BARRY & MARIANNE
RFD 100039818.	Snedeger, Christian	47515	11/10/2020	11/10/2020	$74.79			
					74.79	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039818 - Snedeger, Christian
131682	SOUTHERN UTAH DISTRIBUTING INC		12/7/2020	1/10/2021	$160.88			
					160.88	104160.270	Bldg B&G OPERATION AND M	TP, mop
35448510	SPECTRUM	47516	11/18/2020	11/20/2020	$15.00			
					15.00	104140.220	Admin PUBLIC NOTICES	Public notice
RFD 100040056.	Spencer, Lynn & Shannon	47584	12/1/2020	12/1/2020	$200.00			
					200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040056 - Spencer, Lynn & Shannon
ST003932	St. George Flooring, Inc.	47517	11/13/2020	11/15/2020	$15,960.13			
PO# 3691					15,960.13	104140.245	CARES OFFICE EXPENSE, SU	Carpet and Flooring for City Office
ST003933	St. George Flooring, Inc.	47517	11/13/2020	11/10/2020	$3,683.96			
PO# 3691					3,683.96	104140.245	CARES OFFICE EXPENSE, SU	Carpet and Flooring for City Office

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$19,644.09**			
043418	Stalker Radio	47518	11/13/2020	11/5/2020	$1,805.50			
PO# 3708					1,805.50	104210.260	Police STATE LIQUOR	Stalker Lidar XS- State Liquor funds
10082020	STAPLES	47407	11/23/2020	10/8/2020	$30.47			
					30.47	104140.240	Admin OFFICE EXPENSE, SUP	
3461053471	STAPLES		12/8/2020	11/1/2020	$12.21			
					0.12	104160.250	Bldg EQUIPMENT OPERATING	
					1.47	104240.250	Inspect EQUIPMENT OPERATI	
					2.20	104410.250	Streets EQUIPMENT OPERATI	
					0.12	104410.745	Streets STREET IMPROVEME	
					0.12	104510.250	Parks EQUIPMENT OPERATIN	
					5.62	516340.250	O&M EQUIPMENT OPERATIN	
					0.12	516340.450	O&M SYSTEMS MAINTENANC	
					0.73	536310.250	Irrigation EQUIPMENT OPERA	
					0.12	536310.450	Irrigation WATER MAIN REPAIR	
					1.47	556350.250	Drainage EQUIPMENT OPERA	
					0.12	556350.440	Drainage NEW SERVICES	
3463491904	STAPLES		12/8/2020	12/1/2020	$18.70			
					8.42	104140.240	Admin OFFICE EXPENSE, SUP	
					2.24	104140.310	Admin ATTORNEY/IN HOUSE	
					4.86	516660.240	Admin OFFICE EXPENSE, SUP	
					1.31	536310.240	Irrigation OFFICE EXPENSE, S	
					1.87	556350.240	Drainage OFFICE EXPENSE, S	
3463491906	STAPLES		12/8/2020	12/1/2020	$39.99			
					18.00	104140.240	Admin OFFICE EXPENSE, SUP	
					4.80	104140.310	Admin ATTORNEY/IN HOUSE	
					10.40	516660.240	Admin OFFICE EXPENSE, SUP	
					2.79	536310.240	Irrigation OFFICE EXPENSE, S	
					4.00	556350.240	Drainage OFFICE EXPENSE, S	
3463491909	STAPLES		12/8/2020	12/1/2020	$58.08			
					26.30	104140.240	Admin OFFICE EXPENSE, SUP	
					6.97	104140.310	Admin ATTORNEY/IN HOUSE	
					15.10	516660.240	Admin OFFICE EXPENSE, SUP	
					3.90	536310.240	Irrigation OFFICE EXPENSE, S	
					5.81	556350.240	Drainage OFFICE EXPENSE, S	
7314432989	STAPLES	47545	11/20/2020	11/10/2020	$76.97			
					38.35	104140.240	Admin OFFICE EXPENSE, SUP	
					7.42	104140.310	Admin ATTORNEY/IN HOUSE	
					17.93	516660.240	Admin OFFICE EXPENSE, SUP	
					7.37	536310.240	Irrigation OFFICE EXPENSE, S	
					5.90	556350.240	Drainage OFFICE EXPENSE, S	
7314471912-2	STAPLES	47545	11/20/2020	11/10/2020	$4.29			
					1.93	104140.240	Admin OFFICE EXPENSE, SUP	
					0.51	104140.310	Admin ATTORNEY/IN HOUSE	
					1.12	516660.240	Admin OFFICE EXPENSE, SUP	
					0.26	536310.240	Irrigation OFFICE EXPENSE, S	staples
					0.47	556350.240	Drainage OFFICE EXPENSE, S	
7314471912-3	STAPLES	47545	11/20/2020	11/10/2020	$74.04			
					33.81	516660.240	Admin OFFICE EXPENSE, SUP	
					10.23	536310.240	Irrigation OFFICE EXPENSE, S	Promaster digital scale

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					30.00	556350.240	Drainage OFFICE EXPENSE, S	
7314501154 PO# 3693	STAPLES	47461	10/29/2020	10/10/2020	$577.06			
					577.06	104140.245	CARES OFFICE EXPENSE, SU	File Cabinets for City Office
7316027930	STAPLES	47545	11/20/2020	11/10/2020	$70.60			
					31.77	104140.240	Admin OFFICE EXPENSE, SUP	
					8.47	104140.310	Admin ATTORNEY/IN HOUSE	
					18.36	516660.240	Admin OFFICE EXPENSE, SUP	
					4.53	536310.240	Irrigation OFFICE EXPENSE, S	Paper,printer tape
					7.47	556350.240	Drainage OFFICE EXPENSE, S	
7318646405-002	STAPLES		12/2/2020	12/15/2020	$7.96			
					3.58	104140.240	Admin OFFICE EXPENSE, SUP	
					0.96	104140.310	Admin ATTORNEY/IN HOUSE	
					2.07	516660.240	Admin OFFICE EXPENSE, SUP	
					0.55	536310.240	Irrigation OFFICE EXPENSE, S	correction tape
					0.80	556350.240	Drainage OFFICE EXPENSE, S	
7319373992	STAPLES		12/7/2020	12/25/2020	$38.67			
					0.39	104160.250	Bldg EQUIPMENT OPERATING	
					4.64	104240.250	Inspect EQUIPMENT OPERATI	
					6.94	104410.250	Streets EQUIPMENT OPERATI	
					0.39	104410.745	Streets STREET IMPROVEME	
					0.39	104510.250	Parks EQUIPMENT OPERATIN	
					17.79	516340.250	O&M EQUIPMENT OPERATIN	
					0.39	516340.450	O&M SYSTEMS MAINTENANC	
					2.32	536310.250	Irrigation EQUIPMENT OPERA	
					0.39	536310.450	Irrigation WATER MAIN REPAIR	
					4.64	556350.250	Drainage EQUIPMENT OPERA	
					0.39	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$1,009.04**			
73216027930	Staples, Lynn	0	11/18/2020	11/25/2020	$70.60			
					31.77	104140.240	Admin OFFICE EXPENSE, SUP	
					8.47	104140.310	Admin ATTORNEY/IN HOUSE	
					18.36	516660.240	Admin OFFICE EXPENSE, SUP	
					4.53	536310.240	Irrigation OFFICE EXPENSE, S	
					7.47	556350.240	Drainage OFFICE EXPENSE, S	
138125	STAR SIGN AND BANNER	47585	12/2/2020	11/20/2020	$519.99			
					519.99	104210.450	Police VEHICLE MAINTANCE	2020 RAM decals
197698 PO# 3721	STEAMROLLER COPIES	47520	11/5/2020	11/20/2020	$289.45			
					289.45	104540.610	Rec MISCELLANEOUS EXPEN	Cops & Cars Posters for Car Show
323238	STEAMROLLER COPIES	47462	10/31/2020	10/25/2020	$29.52			
					29.52	103691	Subdivision set up fee	Fed Ex Terrana plans
	Vendor Total:				**$318.97**			
RFD 100040803.	Straight Up Builders	47546	11/17/2020	11/17/2020	$90.81			
					90.81	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040803 - Straight Up Builders
112931	SUNRISE ENGINEERING INC	47463	10/31/2020	11/5/2020	$4,214.40			
					645.75	103691	Subdivision set up fee	Cottonwood Hollow Subdivision
					1,596.00	104240.460	Inspect ENGINEER	Bridge Recovery Center
					1,137.00	104240.460	Inspect ENGINEER	Spanish Townhomes Development

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					835.65	516340.450	O&M SYSTEMS MAINTENANC	Overlook Subdivision slope stability
3803	T HUNT STORAGE	47521	11/17/2020	11/25/2020	$130.00			
					130.00	104620.610	Comm COMMUNITY DEVELOP	Storage
121420	TAYLOR, STAN	47586	12/7/2020	12/3/2020	$110.00			
					110.00	104620.610	Comm COMMUNITY DEVELOP	Piano tuning
112020	TDS BAJA Broadband	47522	11/13/2020	11/20/2020	$285.26			
					57.05	104140.290	Admin TELEPHONE/COMMUNI	DSL
					42.79	104253.280	Animal UTILITIES	PHONE
					88.44	516660.290	Admin TELEPHONE & COMMU	DSL
					48.49	536310.290	Irrigation TELEPHONE & COM	DSL
					48.49	556350.290	Drainage TELEPHONE & COM	DSL
119776	THE DESERT VET ANIMAL HOSPITAL	47523	11/13/2020	11/1/2020	$93.00			
					93.00	104253.250	Animal EQUIPMENT OPERATI	Shelter neuter- Jesse
120034	THE DESERT VET ANIMAL HOSPITAL	47587	12/2/2020	11/25/2020	$186.00			
					186.00	104253.610	Animal MISC SUPPLIES	Neuter Kooper, Kush
	Vendor Total:				**$279.00**			
13263	The Radar Shop	47588	12/2/2020	12/1/2020	$391.00			
					391.00	104210.250	Police EQUIPMENT OPERATIN	Recertifiy radar units
Refund: 1000379	Thornwall, Dean & Tamara	47464	11/2/2020	11/2/2020	$98.68			
					98.68	511311	Accounts Receivable	Refund: 100037960 - Thornwall, Dean & Tamara
Refund: 1000379	Thornwall, Dean & Tamara	47464	11/3/2020	11/3/2020	$28.30			
					28.30	511311	Accounts Receivable	Refund: 100037960 - Thornwall, Dean & Tamara
	Vendor Total:				**$126.98**			
111520	Town of Springdale	47589	12/2/2020	12/5/2020	$1,250.00			
					1,250.00	104510.480	Parks RAP Tax	ZRC indpendent contractor compensation
11022020	U.S. POSTAL SERVICE	47465	11/3/2020	11/2/2020	$439.92			
					200.00	104140.240	Admin OFFICE EXPENSE, SUP	
					52.79	104140.310	Admin ATTORNEY/IN HOUSE	
					116.13	516660.240	Admin OFFICE EXPENSE, SUP	
					24.00	536310.240	Irrigation OFFICE EXPENSE, S	
					47.00	556350.240	Drainage OFFICE EXPENSE, S	
12012020	U.S. POSTAL SERVICE	47555	12/1/2020	12/1/2020	$439.07			
					199.58	104140.240	Admin OFFICE EXPENSE, SUP	
					53.47	104140.310	Admin ATTORNEY/IN HOUSE	
					116.16	516660.240	Admin OFFICE EXPENSE, SUP	
					23.95	536310.240	Irrigation OFFICE EXPENSE, S	
					45.91	556350.240	Drainage OFFICE EXPENSE, S	
	Vendor Total:				**$878.99**			
3520500377	UniFirst Corporation	47408	10/31/2020	10/8/2020	$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 OPERATIN	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					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	
3520500863	UniFirst Corporation	47408	10/31/2020	10/8/2020	$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 OPERATIN	
					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	
3520501332	UniFirst Corporation	47524	11/13/2020	11/25/2020	$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 OPERATIN	
					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	
3520501804	UniFirst Corporation	47547	11/17/2020	12/1/2020	$39.15			
					0.39	104160.250	Bldg EQUIPMENT OPERATING	
					4.70	104240.250	Inspect EQUIPMENT OPERATI	
					7.05	104410.250	Streets EQUIPMENT OPERATI	
					0.39	104410.745	Streets STREET IMPROVEME	
					0.39	104510.250	Parks EQUIPMENT OPERATIN	
					18.01	516340.250	O&M EQUIPMENT OPERATIN	
					0.39	516340.450	O&M SYSTEMS MAINTENANC	
					2.35	536310.250	Irrigation EQUIPMENT OPERA	
					0.39	536310.450	Irrigation WATER MAIN REPAIR	
					4.70	556350.250	Drainage EQUIPMENT OPERA	
					0.39	556350.440	Drainage NEW SERVICES	
3520502291	UniFirst Corporation	47590	11/30/2020	12/10/2020	$68.63			
					0.69	104160.250	Bldg EQUIPMENT OPERATING	
					8.24	104240.250	Inspect EQUIPMENT OPERATI	
					12.35	104410.250	Streets EQUIPMENT OPERATI	
					0.69	104410.745	Streets STREET IMPROVEME	
					0.66	104510.250	Parks EQUIPMENT OPERATIN	
					31.57	516340.250	O&M EQUIPMENT OPERATIN	
					0.69	516340.450	O&M SYSTEMS MAINTENANC	
					4.12	536310.250	Irrigation EQUIPMENT OPERA	
					0.69	536310.450	Irrigation WATER MAIN REPAIR	
					8.24	556350.250	Drainage EQUIPMENT OPERA	
					0.69	556350.440	Drainage NEW SERVICES	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$243.05**			
10082020	Uniform Center	47591	11/23/2020	10/8/2020	($35.99)			
					-35.99	104210.250	Police EQUIPMENT OPERATIN	Credit overpayment
121124-1	Uniform Center	47525	11/13/2020	11/15/2020	$112.49			
					112.49	104210.250	Police EQUIPMENT OPERATIN	Boots- B Lee
121527-1	Uniform Center	47591	12/2/2020	12/1/2020	$122.38			
					122.38	104210.250	Police EQUIPMENT OPERATIN	shirts for J Barker
121816-1	Uniform Center	47525	11/17/2020	11/25/2020	$9.00			
					9.00	104210.250	Police EQUIPMENT OPERATIN	Alt on uniform- Barker
122138-1	Uniform Center	47591	12/2/2020	12/1/2020	$122.38			
					122.38	104210.250	Police EQUIPMENT OPERATIN	Uniforms- J Barker
xxxx	Uniform Center	47400	11/23/2020	10/8/2020	$35.99			
					35.99	104210.250	Police EQUIPMENT OPERATIN	
	Vendor Total:				**$366.25**			
25322	Utah Barricade Company	47548	11/20/2020	11/25/2020	$139.60			
					1.40	104160.250	Bldg EQUIPMENT OPERATING	
					16.75	104240.250	Inspect EQUIPMENT OPERATI	
					25.10	104410.250	Streets EQUIPMENT OPERATI	
					1.40	104410.745	Streets STREET IMPROVEME	
					1.40	104510.250	Parks EQUIPMENT OPERATIN	
					64.22	516340.250	O&M EQUIPMENT OPERATIN	
					1.40	516340.450	O&M SYSTEMS MAINTENANC	
					8.38	536310.250	Irrigation EQUIPMENT OPERA	
					1.40	536310.450	Irrigation WATER MAIN REPAIR	
					16.75	556350.250	Drainage EQUIPMENT OPERA	
					1.40	556350.440	Drainage NEW SERVICES	
1578942	UTAH LOCAL GOVERNMENT TRUST	47592	11/30/2020	11/12/2019	$1,229.27			
					1,229.27	101563	ULGT Life Insurance Clearing	Employee insurance
1578943	UTAH LOCAL GOVERNMENT TRUST	47592	11/30/2020	11/12/2019	($436.59)			
					-436.59	101563	ULGT Life Insurance Clearing	Employee insurance
1578944	UTAH LOCAL GOVERNMENT TRUST	47592	11/30/2020	11/12/2019	$1,427.45			
					1,427.45	101564	Workers Comp Clearing	Workers comp
1586282	UTAH LOCAL GOVERNMENT TRUST	47526	11/17/2020	11/10/2020	$1,342.30			
					1,342.30	101563	ULGT Life Insurance Clearing	Employee insurance
1586283	UTAH LOCAL GOVERNMENT TRUST	47526	11/17/2020	11/10/2020	$448.00			
					448.00	104140.510	Admin INSURANCE	Position schedule bond
1586284	UTAH LOCAL GOVERNMENT TRUST	47526	11/17/2020	11/10/2020	$1,059.80			
					1,059.80	101564	Workers Comp Clearing	Workers comp
1586895	UTAH LOCAL GOVERNMENT TRUST	47592	11/17/2020	12/10/2020	$320.36			
					320.36	104140.510	Admin INSURANCE	2 Dodge Rams
1586896	UTAH LOCAL GOVERNMENT TRUST	47592	11/17/2020	12/10/2020	$1,342.30			
					1,342.30	101563	ULGT Life Insurance Clearing	Employee insurance
1586897	UTAH LOCAL GOVERNMENT TRUST	47592	11/17/2020	12/10/2020	$1,059.80			
					1,059.80	101564	Workers Comp Clearing	Workers comp
	Vendor Total:				**$7,792.69**			
070320	UTAH RETIREMENT SYSTEMS	47596	11/13/2020	10/15/2020	$74.19			
					74.19	102223	Retirement Payable	Error correction

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
PR102320-501	UTAH RETIREMENT SYSTEMS	10292020	10/28/2020	10/28/2020	$8,712.43			
					943.19	102223	Retirement Payable	401k
					7,769.24	102223	Retirement Payable	Retirement
PR102320-501	UTAH RETIREMENT SYSTEMS	10292020	10/29/2020	10/29/2020	$362.46			
					30.00	102223	Retirement Payable	401k
					332.46	102223	Retirement Payable	Retirement
PR110620-501	UTAH RETIREMENT SYSTEMS	11102020	11/10/2020	11/10/2020	$9,001.45			
					969.27	102223	Retirement Payable	401k
					8,032.18	102223	Retirement Payable	Retirement
PR112020-501	UTAH RETIREMENT SYSTEMS	11242020	11/24/2020	11/24/2020	$9,060.86			
					970.49	102223	Retirement Payable	401k
					8,090.37	102223	Retirement Payable	Retirement
	Vendor Total:				**$27,211.39**			
100820	Utah State Tax Commission		11/23/2020	10/8/2020	($6,139.22)			
					-6,139.22	102222	State Witholding	2nd payment
1082020	Utah State Tax Commission	47401	12/3/2020	10/8/2020	$6,139.22			
					6,139.22	102222	State Witholding	Check error
PR102320-449	Utah State Tax Commission	47447	10/28/2020	10/28/2020	$1,912.63			
					1,912.63	102222	State Witholding	State Income Tax
PR102320-449	Utah State Tax Commission	47447	10/29/2020	10/29/2020	$75.51			
					75.51	102222	State Witholding	State Income Tax
PR103120-449	Utah State Tax Commission		11/10/2020	11/10/2020	$50.00			
					50.00	102222	State Witholding	State Income Tax
PR110620-449	Utah State Tax Commission		11/10/2020	11/10/2020	$1,979.01			
					1,979.01	102222	State Witholding	State Income Tax
PR112020-449	Utah State Tax Commission		11/24/2020	11/24/2020	$2,026.71			
					2,026.71	102222	State Witholding	State Income Tax
	Vendor Total:				**$6,043.86**			
1249	VERIZON WIRELESS	47527	11/17/2020	11/20/2020	$917.46			
					917.46	104140.290	Admin TELEPHONE/COMMUNI	Phone, case, charger for Kyle G
9864883727	VERIZON WIRELESS	47466	10/31/2020	11/1/2020	$831.66			
					101.64	104140.290	Admin TELEPHONE/COMMUNI	
					285.82	104210.290	Police TELEPHONE	
					45.22	104230.290	Victims TELEPHONE	
					40.01	104253.250	Animal EQUIPMENT OPERATI	
					266.08	516660.290	Admin TELEPHONE & COMMU	
					45.89	536310.290	Irrigation TELEPHONE & COM	
					47.00	556350.290	Drainage TELEPHONE & COM	
9866986149	VERIZON WIRELESS	47593	11/30/2020	12/5/2020	$831.68			
					110.55	104140.290	Admin TELEPHONE/COMMUNI	
					285.82	104210.290	Police TELEPHONE	
					45.22	104230.290	Victims TELEPHONE	
					40.01	104253.250	Animal EQUIPMENT OPERATI	
					250.08	516660.290	Admin TELEPHONE & COMMU	
					50.00	536310.290	Irrigation TELEPHONE & COM	
					50.00	556350.290	Drainage TELEPHONE & COM	
	Vendor Total:				**$2,580.80**			
10082020	Vincent, Ryan	47402	12/3/2020	10/8/2020	$97.13			
					97.13	104140.610	Admin MISCELLANEOUS SER	Check error- customer will repay

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
10082020	Wandering River LLC	47403	12/3/2020	10/8/2020	$135.16			
					135.16	104140.610	Admin MISCELLANEOUS SER	check error- customer will repay
98331	WASHINGTON CO SOLID WASTE	47550	11/13/2020	11/30/2020	$20,130.52			
					20,130.52	546260.410	Garbage PAYMENT TO WASH	Oct. 2020
98355	WASHINGTON CO SOLID WASTE		12/7/2020	12/30/2020	$20,307.81			
					20,307.81	546260.410	Garbage PAYMENT TO WASH	Unit billing
	Vendor Total:				**$40,438.33**			
01631124	WASHINGTON COUNTY LANDFILL	47528	11/13/2020	11/15/2020	$1.07			
					1.07	104210.240	Police OFFICE EXPENSE, SUP	Commercail hauler
10082020	WASHINGTON COUNTY LANDFILL	47594	11/23/2020	10/8/2020	($37.46)			
					-0.37	104160.250	Bldg EQUIPMENT OPERATING	
					-4.50	104240.250	Inspect EQUIPMENT OPERATI	
					-6.76	104410.250	Streets EQUIPMENT OPERATI	
					-0.37	104410.745	Streets STREET IMPROVEME	
					-0.37	104510.250	Parks EQUIPMENT OPERATIN	
					-17.23	516340.250	O&M EQUIPMENT OPERATIN	
					-0.37	516340.450	O&M SYSTEMS MAINTENANC	
					-2.25	536310.250	Irrigation EQUIPMENT OPERA	
					-0.37	536310.450	Irrigation WATER MAIN REPAIR	
					-4.50	556350.250	Drainage EQUIPMENT OPERA	
					-0.37	556350.440	Drainage NEW SERVICES	
1637473	WASHINGTON COUNTY LANDFILL	47594	11/30/2020	12/1/2020	$48.42			
					48.42	104160.270	Bldg B&G OPERATION AND M	Commercial hauler
xxxx	WASHINGTON COUNTY LANDFILL	47404	11/23/2020	10/8/2020	$37.46			
					0.37	104160.250	Bldg EQUIPMENT OPERATING	
					4.50	104240.250	Inspect EQUIPMENT OPERATI	
					6.76	104410.250	Streets EQUIPMENT OPERATI	
					0.37	104410.745	Streets STREET IMPROVEME	
					0.37	104510.250	Parks EQUIPMENT OPERATIN	
					17.23	516340.250	O&M EQUIPMENT OPERATIN	
					0.37	516340.450	O&M SYSTEMS MAINTENANC	
					2.25	536310.250	Irrigation EQUIPMENT OPERA	
					0.37	536310.450	Irrigation WATER MAIN REPAIR	
					4.50	556350.250	Drainage EQUIPMENT OPERA	
					0.37	556350.440	Drainage NEW SERVICES	
	Vendor Total:				**$49.49**			
20W004995	Washington County Sheriff's Dept Impo	47529	11/13/2020	10/10/2020	$61.52			
					61.52	104230.270	Victims EMERGENCY FUND	Reimbuse sherriff for gas emegency 20W004995
Child FI14	WASHINGTON COUNTY TREASURER	47530	11/13/2020	11/10/2020	$119.00			
					119.00	104210.410	Police DAT/INVESTIGATION/DI	Child forensic interviewer services July- Sept 2020
13969	WCWCD	47531	11/13/2020	10/30/2020	$6,743.70			
					6,743.70	516660.440	Admin CONNECTION COSTS	Residential connections Sept 2020
13987	WCWCD	47551	11/5/2020	11/30/2020	$3,013.28			
					3,013.28	516660.410	Admin PRODUCT OR SERVIC	Oct 2020 Water development surcharge fee
13999	WCWCD	47551	11/13/2020	11/30/2020	$6,743.70			
					6,743.70	516660.440	Admin CONNECTION COSTS	Residential connection Oct 2020

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
14017	WCWCD		12/7/2020	12/30/2020	$3,018.53			
					3,018.53	516660.410	Admin PRODUCT OR SERVIC	Nov. 2020 Water development surcharge fees
	Vendor Total:				**$19,519.21**			
RI1101201	Weeks, James	ACH.7220.1110201431	11/1/2020	11/1/2020	$1,200.00			
					1,200.00	104140.311	Admin ATTORNEY	
166854	WHEELER CAT	47595	12/7/2020	11/1/2020	$340.00			
					3.40	104160.250	Bldg EQUIPMENT OPERATING	
					40.80	104240.250	Inspect EQUIPMENT OPERATI	
					61.20	104410.250	Streets EQUIPMENT OPERATI	
					3.40	104410.745	Streets STREET IMPROVEME	
					3.40	104510.250	Parks EQUIPMENT OPERATIN	
					156.40	516340.250	O&M EQUIPMENT OPERATIN	
					3.40	516340.450	O&M SYSTEMS MAINTENANC	
					20.40	536310.250	Irrigation EQUIPMENT OPERA	
					3.40	536310.450	Irrigation WATER MAIN REPAIR	
					40.80	556350.250	Drainage EQUIPMENT OPERA	
					3.40	556350.440	Drainage NEW SERVICES	
RFD 100039619.	Winder, Floyd	47552	11/16/2020	11/16/2020	$152.75			
					152.75	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039619 - Winder, Floyd
2196	YOUNG'S PAINT AND REPAIR	47553	11/18/2020	11/15/2020	$1,000.00			
					1,000.00	104140.245	CARES OFFICE EXPENSE, SU	Painting inside City Office
Nov. 2020	YOUNG'S PAINT AND REPAIR	47496	11/4/2020	11/4/2020	$1,000.00			
					1,000.00	104140.245	CARES OFFICE EXPENSE, SU	Painting inside City Office
	Vendor Total:				**$2,000.00**			
111220	ZION ROOF REPAIRS	47554	11/18/2020	11/12/2020	$10,500.00			
					10,500.00	104160.270	Bldg B&G OPERATION AND M	Roof replacement
10282020	ZIONS BANK- TRUST OPERATIONS	35111	12/3/2020	10/28/2020	$8,484.20			
					8,484.20	104210.810	Police LEASE PAYMENTS	1st lease payment on 2 trucks for Police Dept
01492000	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$16.00			
					16.00	104210.240	Police OFFICE EXPENSE, SUP	Heat gun
027649	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	($100.00)			
					-100.00	104210.230	Police TRAVEL & TRAINING	Refund Chief trainng
0602634	ZIONS FIRST NATIONAL BANK CC		12/2/2020	12/1/2020	$129.99			
					129.99	104210.260	Police STATE LIQUOR	Building supplies
09172020	ZIONS FIRST NATIONAL BANK CC	10192020	12/1/2020	10/10/2020	$8.89			
					8.89	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair
092220	ZIONS FIRST NATIONAL BANK CC	10192020	12/1/2020	10/15/2020	$50.00			
					50.00	104240.220	Inspect BOOKS & MEMBERSHI	ICC annual cert
1000003150	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	$206.24			
					206.24	104210.260	Police STATE LIQUOR	Drug tests
101080	ZIONS FIRST NATIONAL BANK CC		11/17/2020	11/25/2020	$779.75			
					779.75	104140.245	CARES OFFICE EXPENSE, SU	Cabinet and Counter top for Police dept- remodel
10122020	ZIONS FIRST NATIONAL BANK CC	11182020	12/1/2020	10/12/2020	$103.00			
					103.00	104210.210	Police BOOKS & MEMBERSHI	Police chief Assoc

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
1013046	ZIONS FIRST NATIONAL BANK CC		11/20/2020	12/1/2020	$245.53			
PO# 3725					245.53	104620.610	Comm COMMUNITY DEVELOP	Batteries for City Events and Festivals for Video's
101520	ZIONS FIRST NATIONAL BANK CC	11182020	11/5/2020	10/15/2020	$40.44			
					40.44	104111.230	Council TRAVEL & TRAINING	Mayors mileage
102220	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	$29.62			
					29.62	104210.230	Police TRAVEL & TRAINING	Pick up trucks
102320	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	$4.60			
					4.60	104210.230	Police TRAVEL & TRAINING	Mailing
102920	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$399.98			
					399.98	104210.260	Police STATE LIQUOR	VTX strikefire II- (2)
10989	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$180.80			
					180.80	104210.240	Police OFFICE EXPENSE, SUP	E citation paper
110220	ZIONS FIRST NATIONAL BANK CC		11/5/2020	11/2/2020	$39.08			
					39.08	104111.230	Council TRAVEL & TRAINING	Mayors mileage
11022020	ZIONS FIRST NATIONAL BANK CC		12/2/2020	12/1/2020	$309.97			
					309.97	104210.260	Police STATE LIQUOR	Strikefire, rear sight
1103237	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$62.85			
					62.85	104210.260	Police STATE LIQUOR	Blood collection kits
110720	ZIONS FIRST NATIONAL BANK CC		11/17/2020	11/25/2020	$31.99			
					31.99	104160.270	Bldg B&G OPERATION AND M	Laser level
120220	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/25/2020	$25.99			
					25.99	104160.270	Bldg B&G OPERATION AND M	12V batteries
120320	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/25/2020	$90.74			
					90.74	104160.270	Bldg B&G OPERATION AND M	TV mount kit
12032020	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/25/2020	$228.77			
					228.77	104160.270	Bldg B&G OPERATION AND M	Ceiling tiles
12220	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/25/2020	$528.73			
					528.73	104160.270	Bldg B&G OPERATION AND M	Ceiling tiles
1303050343	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/1/2020	$44.49			
					44.49	104210.315	Police COMPUTER EQUIPMEN	Computer equipment
1303050537	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/1/2020	$59.44			
					59.44	104210.315	Police COMPUTER EQUIPMEN	Computer equipment
1303052980	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/1/2020	$582.69			
					582.69	104210.315	Police COMPUTER EQUIPMEN	Computer equipment
1303057130	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/1/2020	$299.99			
					299.99	104210.315	Police COMPUTER EQUIPMEN	Intel Core I7
1675	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$106.00			
					106.00	104210.260	Police STATE LIQUOR	Cardboard shooting targets
1690332	ZIONS FIRST NATIONAL BANK CC	11182020	12/1/2020	11/12/2020	$304.00			
					304.00	104210.260	Police STATE LIQUOR	Tasers + equipment
1997935	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/1/2020	$380.00			
					380.00	104210.250	Police EQUIPMENT OPERATIN	Digital signs, stakes
253	ZIONS FIRST NATIONAL BANK CC	10192020	12/1/2020	9/25/2020	$168.96			
					111.51	104210.290	Police TELEPHONE	Phone
					57.45	104230.290	Victims TELEPHONE	Phone

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
26069644	ZIONS FIRST NATIONAL BANK CC		12/7/2020	12/25/2020	$175.04			
PO# 3743					175.04	104620.610	Comm COMMUNITY DEVELOP	Tool for Fairs and Festivals
314	ZIONS FIRST NATIONAL BANK CC	11182020	12/1/2020	11/25/2020	$168.95			
					111.51	104210.290	Police TELEPHONE	Phone
					57.44	104230.290	Victims TELEPHONE	Phone
3365018	ZIONS FIRST NATIONAL BANK CC		12/2/2020	12/1/2020	$123.88			
					123.88	104210.260	Police STATE LIQUOR	Building supplies
42395	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	$58.57			
					58.57	104210.240	Police OFFICE EXPENSE, SUP	Galaxy Note 10 glass
7381013	ZIONS FIRST NATIONAL BANK CC		11/20/2020	12/1/2020	$27.64			
PO# 3723					27.64	104140.240	Admin OFFICE EXPENSE, SUP	Wall outlet for I phone charge
8862764	ZIONS FIRST NATIONAL BANK CC	11182020	10/31/2020	11/10/2020	$300.00			
					300.00	516660.210	Admin BOOKS, SUBCRIPTION	Water cert, Randy, Kyle L
FS1933	ZIONS FIRST NATIONAL BANK CC		11/13/2020	11/10/2020	$236.99			
					236.99	104210.260	Police STATE LIQUOR	Blood alcohol collection kit
U1003846	ZIONS FIRST NATIONAL BANK CC	11182020	11/13/2020	11/10/2020	$325.43			
					325.43	104210.315	Police COMPUTER EQUIPMEN	Dell monitor + supplies
	Vendor Total:				**$6,775.03**			
PR102320-234	ZIONS FIRST NATIONAL BANK.	10292020	10/28/2020	10/28/2020	$9,353.70			
					5,385.76	102221	FICA & FWT Witholding	Social Security Tax
					1,259.62	102221	FICA & FWT Witholding	Medicare Tax
					2,708.32	102221	FICA & FWT Witholding	Federal Income Tax
PR102320-234	ZIONS FIRST NATIONAL BANK.	10292020	10/29/2020	10/29/2020	$417.68			
					223.20	102221	FICA & FWT Witholding	Social Security Tax
					52.20	102221	FICA & FWT Witholding	Medicare Tax
					142.28	102221	FICA & FWT Witholding	Federal Income Tax
PR103120-234	ZIONS FIRST NATIONAL BANK.	11102020	11/10/2020	11/10/2020	$294.80			
					198.38	102221	FICA & FWT Witholding	Social Security Tax
					46.42	102221	FICA & FWT Witholding	Medicare Tax
					50.00	102221	FICA & FWT Witholding	Federal Income Tax
PR110620-234	ZIONS FIRST NATIONAL BANK.	11102020	11/10/2020	11/10/2020	$9,754.31			
					5,657.58	102221	FICA & FWT Witholding	Social Security Tax
					1,323.16	102221	FICA & FWT Witholding	Medicare Tax
					2,773.57	102221	FICA & FWT Witholding	Federal Income Tax
PR112020-234	ZIONS FIRST NATIONAL BANK.	11242020	11/24/2020	11/24/2020	$9,895.93			
					5,696.52	102221	FICA & FWT Witholding	Social Security Tax
					1,332.26	102221	FICA & FWT Witholding	Medicare Tax
					2,867.15	102221	FICA & FWT Witholding	Federal Income Tax
	Vendor Total:				**$29,716.42**			
			Total:		**$504,651.28**			

GL Account Summary

28,350.24	101562	PEHP/AFLAC Insurance Clearin
3,477.28	101563	ULGT Life Insurance Clearing
3,547.05	101564	Workers Comp Clearing
29,716.42	102221	FICA & FWT Witholding
6,043.86	102222	State Witholding
27,211.39	102223	Retirement Payable
3,593.50	102224	Health Savings Acoount
164.49	102225	Misc Payable

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					675.27	103691	Subdivision set up fee	
					526.52	104111.230	Council TRAVEL & TRAINING	
					778.21	104111.250	Council EQUIPMENT OPERATI	
					1,660.63	104121.240	Police JUSTICE COURT	
					10.50	104140.130	Admin EMPLOYEE BENEFITS	
					15.00	104140.220	Admin PUBLIC NOTICES	
					1,168.47	104140.240	Admin OFFICE EXPENSE, SUP	
					53,829.36	104140.245	CARES OFFICE EXPENSE, SU	
					484.82	104140.250	Admin EQUIPMENT OPERATIN	
					2,130.29	104140.280	Admin UTILITIES	
					1,386.53	104140.290	Admin TELEPHONE/COMMUNI	
					539.24	104140.310	Admin ATTORNEY/IN HOUSE	
					1,200.00	104140.311	Admin ATTORNEY	
					1,984.91	104140.315	Admin COMPUTER EQUIPME	
					768.36	104140.510	Admin INSURANCE	
					35.00	104140.600	Admin BANK CHARGES	
					2,814.55	104140.610	Admin MISCELLANEOUS SER	
					691.22	104160.250	Bldg EQUIPMENT OPERATING	
					12,339.82	104160.270	Bldg B&G OPERATION AND M	
					10.50	104210.130	Police EMPLOYEE BENEFITS	
					103.00	104210.210	Police BOOKS & MEMBERSHI	
					-65.78	104210.230	Police TRAVEL & TRAINING	
					485.57	104210.240	Police OFFICE EXPENSE, SUP	
					6,260.99	104210.250	Police EQUIPMENT OPERATIN	
					5,243.34	104210.260	Police STATE LIQUOR	
					361.16	104210.280	Police UTLITIES	
					911.74	104210.290	Police TELEPHONE	
					1,928.68	104210.315	Police COMPUTER EQUIPMEN	
					14,683.53	104210.410	Police DAT/INVESTIGATION/DI	
					792.63	104210.450	Police VEHICLE MAINTANCE	
					5,104.00	104210.610	Police MISC SUPPLIES	
					8,484.20	104210.810	Police LEASE PAYMENTS	
					5.75	104230.130	Victims EMPLOYEE BENEFITS	
					61.52	104230.270	Victims EMERGENCY FUND	
					265.65	104230.290	Victims TELEPHONE	
					276.63	104230.300	Victims FUEL	
					16.05	104230.315	Victims COMPUTER EQUIPME	
					14.95	104230.450	Victims VEHICLE MAINTENAN	
					50.00	104240.220	Inspect BOOKS & MEMBERSHI	
					1,082.24	104240.250	Inspect EQUIPMENT OPERATI	
					2,733.00	104240.460	Inspect ENGINEER	
					29.24	104253.110	Animal SALARIES & WAGES	
					372.17	104253.250	Animal EQUIPMENT OPERATI	
					438.54	104253.280	Animal UTILITIES	
					14.95	104253.450	Animal VEHICLE MAINTENAN	
					266.00	104253.610	Animal MISC SUPPLIES	
					1,625.90	104410.250	Streets EQUIPMENT OPERATI	
					4,745.02	104410.280	Streets UTILITIES	
					3,949.41	104410.745	Streets STREET IMPROVEME	
					1,843.94	104510.250	Parks EQUIPMENT OPERATIN	
					489.90	104510.280	Parks UTILITIES	
					8,393.62	104510.470	Parks IMPACT FEES	
					7,328.20	104510.480	Parks RAP Tax	
					1,351.77	104510.730	Parks CAPITAL EXPENDITURE	
					4,965.38	104540.610	Rec MISCELLANEOUS EXPEN	
					1,630.46	104620.610	Comm COMMUNITY DEVELOP	
					271,396.78		**Total**	

					127.64	511311	Accounts Receivable	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					2,628.76	512330	Turn on Fee/Renter Deposit	
					4,378.31	516340.250	O&M EQUIPMENT OPERATIN	
					20,187.09	516340.440	O&M NEW SERVICES	
					7,225.07	516340.450	O&M SYSTEMS MAINTENANC	
					9.25	516660.130	Admin EMPLOYEE BENEFITS	
					1,279.00	516660.210	Admin BOOKS, SUBCRIPTION	
					646.22	516660.240	Admin OFFICE EXPENSE, SUP	
					771.32	516660.280	Admin UTILITIES	
					914.35	516660.290	Admin TELEPHONE & COMMU	
					1,044.50	516660.315	Admin SOFTWARE OR INFOR	
					6,198.45	516660.410	Admin PRODUCT OR SERVIC	
					13,487.40	516660.440	Admin CONNECTION COSTS	
					58,897.36		**Total**	
					129,085.67	526260.520	Sewer PAYMENT TO ASH CRE	
					144.36	536310.240	Irrigation OFFICE EXPENSE, S	
					740.56	536310.250	Irrigation EQUIPMENT OPERA	
					314.24	536310.290	Irrigation TELEPHONE & COM	
					422.00	536310.315	IrrigationCOMPUTER EQUIPM	
					1,010.86	536310.450	Irrigation WATER MAIN REPAIR	
					2,632.02		**Total**	
					40,438.33	546260.410	Garbage PAYMENT TO WASH	
					262.35	556350.240	Drainage OFFICE EXPENSE, S	
					1,108.70	556350.250	Drainage EQUIPMENT OPERA	
					315.35	556350.290	Drainage TELEPHONE & COM	
					422.00	556350.315	Drainage SOFTWARE & COMP	
					92.72	556350.440	Drainage NEW SERVICES	
					2,201.12		**Total**	
					$504,651.28		**GL Account Summary Total**	

ORDINANCE NO. 2020-____

AN ORDINANCE AMENDING THE ZONING MAP OF AND FOR THE CITY OF LaVERKIN, UTAH; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the *City Zoning Map* of and for the City of LaVerkin, Utah, was adopted January 17, 2007; and

WHEREAS, Section 10-2-9 of the *LaVerkin City Code* provides the legal support and procedural requirements for a change in any zoning district or districts within the city limits of the LaVerkin; and

WHEREAS, an application for a re-zone has been submitted to the Planning Commission and City Council—for review and recommendation and/or action, as per the requirements, provision, and procedures of the aforesaid section—for and concerning a certain parcel of property, currently zoned as *General Commercial* (C), located in the northwestern quadrant of the City, situated along State Street (State Route 17, or SR-17), south of the intersection of 70 North and between SR-17 and 195 West; known on the County land records as **Parcel Number / Tax I.D. Numbers LV-NVCP-1-A-1 and LV-NVCP-2**, visually depicted in **Exhibit A** hereto; and legally described as follows:

PARCEL (A)

BEGINNING at the Southwest Corner of Section 13, Township 41 South, Range 13 West, Salt Lake Base and Meridian, and running thence South 88°14'27" East, along the Section line 483.65 feet to a point on the Southerly Right of Way line of Highway U-17, said point being on the arc of a 1387.219 foot radius curve with radius line bearing South 78°49'35" West; thence Northwesterly along the arc of said curve, 687.49 feet thru a central angle of 28°23'42"; thence North 39°34'07" West 298.67 feet; thence South 6°18'06" West 834.50 feet to a point on the South Boundary line of Section 14, said Township and Range; thence South 89°30'36" East, along said Section line, 90.00 feet, to the point of beginning.

PARCEL (B)

Legal Subdivision: NORTHVIEW COMMERCIAL PARK AMD (LV) Lot: 1

LESS: BEG SW COR LOT 1 NVCP-1 SUB TH NO6°18'06 E 215.68 FT ALG W LN LOT 1; TH S88°14'27 E 143.90 FT; TH SO1°45'33 W 215 FT TO S LN LOT 1; TH N88

14'27 W ALG S LN LOT 1 160 FT TO POB

LESS: A 10' FOOT WIDE STRIP OF LAND, RUNNING EAST TO WEST, PARALLEL TO THE SOUTHERLY PROPERTY LINE OF PARCEL ID #: LV-NVCP-1-A.

ORDINANCE NO. 2020-_____

WHEREAS, said petition requests that such parcel be re-zoned as *Multi-family Residential* (R-3-6); and

WHEREAS, there is no commercial development other than a Head Start school (to the extent that it constitutes such) on or in the immediate vicinity of said parcel (with properties in said vicinity either currently undeveloped or developed as residential property and/or public facility uses); and

WHEREAS, the location and configuration of said parcel, and the restrictive accesses thereto, make commercial development thereof difficult or impracticable; and

WHEREAS, a public hearing was duly advertised ("noticed up") and held on the _____, 2020, and public input was taken with regards to the abovementioned application; and

WHEREAS, upon consideration of said public input and further discussion of the members of the Planning Commission, the Planning Commission recommended that the City Council approve the requested zone change as herein set forth; and

WHEREAS, the City Council, having considered the matter, deems the proposed re-zone (*i.e.,* the amendment to the *City Zoning Map* as set forth herein)—and the proposed use that such a re-zone will permit and/or facilitate—to be in the best interests of the City and its residents, guests and businesses.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH:

SECTION I: ZONE CHANGES APPROVED.

That the proposed re-zone of the hereinabove-described parcel of property (known on the County land records as **Parcel Number / Tax I.D. Numbers LV-NVCP-1-A-1 and LV-NVCP-2)**—from *General Commercial* (C) to *Multi-family Residential* (R-3-6)—is hereby approved.

SECTION II: SECTION 2: MAP AMENDED.

A. That the *City Zoning Map* of and for the City of LaVerkin is amended to reflect the zone change approved herein and the portions of the map not amended shall continue with their current zoning designations as shown on the map.

B. That, when hereafter updated, the *City Zoning Map* will be revised to show the zone change approved herein; *provided that,* no such updating shall be required simply as a result of the adoption of this Ordinance.

SECTION III: OFFICIAL MAP.

That the map as amended herein is and shall be the official zoning map for the City of LaVerkin (*i.e., City Zoning Map*).

SECTION IV: REPEAL OF CONFLICTING PROVISIONS.

That all ordinances or resolutions, or parts or provisions thereof, in conflict with the provisions of this Ordinance, are hereby repealed to the extent that they conflict herewith.

SECTION V: SEVERABILITY.

That the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION VI: EFFECTIVE DATE.

That, in the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this Ordinance take effect as soon as possible. This Ordinance, therefore, shall take effect immediately upon its passage and first publication as provided by law.

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2020

ATTEST:

_____
RICHARD M. HIRSCHI, Mayor

_____
CHRISTY BALLARD, City Recorder

NJC Rezone - Draft 20208

Exhibit A

(see attached map)

Proposed Zone change from General Commercial to R-3-6



PARCEL (A)

BEGINNING at the Southwest Corner of Section 13, Township 4 South, Range 3 West, Salt Lake Base and Meridian, and running thence South 88°14'27" East, along the Section line 483.65 feet to a point on the Southerly Right of Way line of Highway U-17, said point being on the arc of a 1387.219 foot radius curve with radius line bearing South 78°49'35" West; thence Northwesterly along the arc of said curve, 687.49 feet thru a central angle of 28°23'42"; thence North 39°33'07" West 298.67 feet; thence South 6°16'06" West 834.50 feet to a point on the South Boundary line of Section 14, said Township and Range; thence South 89°30'36" East, along said Section line, 90.00 feet, to the point of beginning.

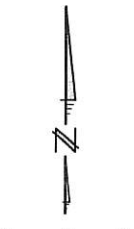
PARCEL (B)

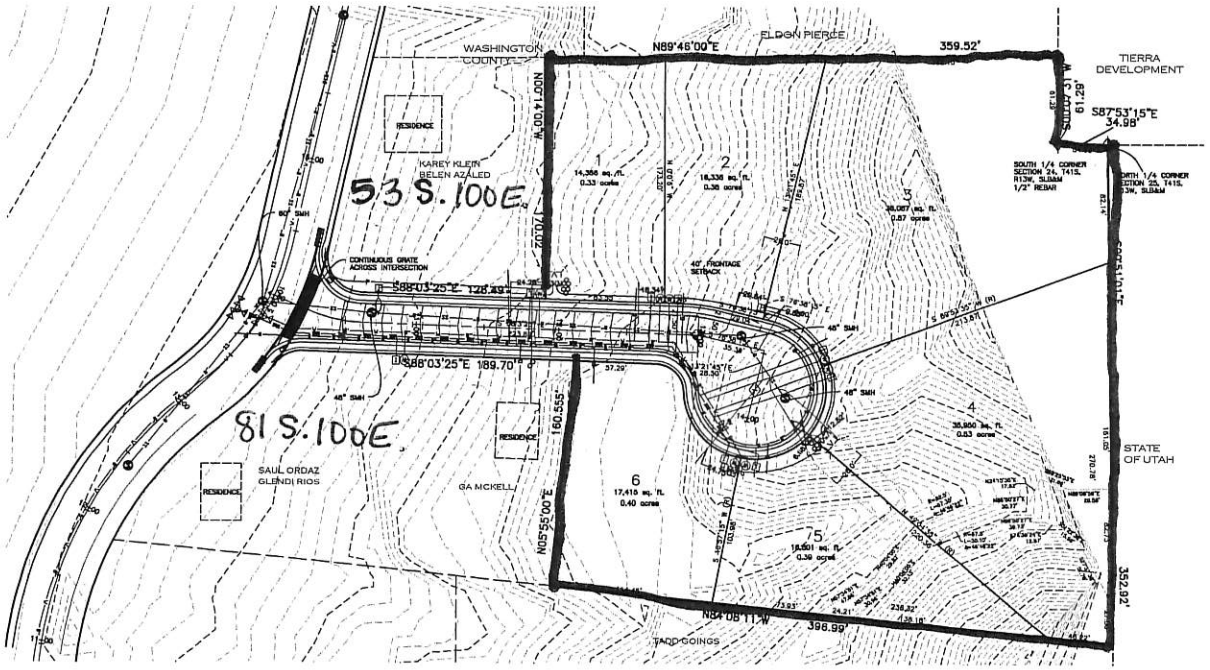
Legal Subdivision: NORTHVIEW COMMERCIAL PARK AMD (LV) Lot: 1 LESS: BEG SW COR LOT 1 NVCP-1 SUB TH N06*18'06 E 215.68 FT ALG W LN LOT 1; TH S88*14'27 E 143.90 FT; TH S01*45'33 W 215 FT TO S LN LOT 1; TH N88*14'27 W ALG S LN LOT 1 160 FT TO POB

LESS: A 10' FOOT WIDE STRIP OF LAND, RUNNING EAST TO WEST, PARALLEL TO THE SOUTHERN PROPERTY LINE OF PARCEL ID #: LV-NVCP-1-A

LEGEND

- EXISTING SEWER LINE
- EXISTING SEWER MANHOLE
- NEW SEWER LINE
- NEW SEWER MANHOLE
- WATER LINE
- WATER METER
- WATER HYDRANT
- POWER
- STREET LIGHT & BOX
- EXISTING POWER POLE
- 3-PHASE POWER VAULT
- TRANSFORMER
- SECONDARY BOX
- GAS
- WATER VALVES





DOMINION ENERGY NOTES:

DEVELOPER NEEDS TO CONTACT DOMINION ENERGY GAS MARKETING DEPARTMENT, PRIOR TO BREAKING GROUND, FOR GAS SIGN UP – DALLIN CLARK @ 435-674-0110

DEVELOPER WILL BE RESPONSIBLE TO GET ALL COMPACTION TEST DONE AT DEVELOPER'S EXPENSE.

IF CASINGS/CONDUITS ARE NEEDED, THEY ARE TO BE INSTALLED BY DEVELOPER AT THEIR COST. A MAP WILL BE AVAILABLE AT DOMINION ENERGY GAS FOR CASINGS LOCATIONS (1155 E. 350 N – ST GEORGE).

ALL OF THE 10 FOOT UTILITY EASEMENTS BACK OF SIDE WALK WILL BE GRADED TO WITHIN 6 INCHES OF TOP BACK OF CURB BEFORE GAS LINES WILL BE INSTALLED. *****DEVELOPER WILL BE RESPONSIBLE FOR THE COSTS OF ANY GAS LINES TO BE LOWERED AND/OR RELOCATED AFTER INSTALLATION.

ALL TRENCHES SHALL BE BACKFILLED AND ALL DEBRIS, CONSTRUCTION MATERIALS AND EXCESS DIRT PILES SHALL BE CLEARED AWAY.

PROPERTY LOT LINES, BACK OF CURB AND GRADE **MUST** BE STAKED BY DEVELOPER BEFORE GAS WILL BE INSTALLED.

WATER AND SEWER LINES, CULVERTS OR OTHER HAZARDS NOT CLEARLY NOTICEABLE SHALL BE STAKED BY DEVELOPER.

FAILURE TO COMPLY WITH THE ABOVE NOTES WILL RESULT IN DELAY OF GAS SERVICE TO THIS PROJECT.

CONTACT **CRAIG HANSEN AT (435) 674-6144** TWO WEEKS PRIOR TO BEING READY. FOR SCHEDULING OF INSTALLATION.

*****IMPORTANT NOTICE*****
GAS WILL BE PUT ON THE SCHEDULE FOR INSTALLATION WHEN POWER TRENCH IS BURIED, STREETS ARE WITHIN 6 INCHES OF SUB-GRADE AND THE 10 FOOT UTILITY EASEMENT IS GRADED TO TOP BACK OF CURB.

HIGH PRESSURE GAS NOTE:
IF HIGH PRESSURE GAS LINES ARE LOCATED IN OR NEAR YOUR DIGGING AREA:
BEFORE DIGGING PLEASE CALL:
JERRY JONES @ 435-680-6966
CORDELL MAYLOR @ 435-668-2337

TDS TELECOM NOTES

THE DEVELOPER WILL PROVIDE ALL REQUIRED TRENCH WITHIN THE PROJECT. ANY MODIFICATIONS ALONG THE PERIPHERY TO FEED THIS PROJECT WILL BE BILLED TO THE DEVELOPER.

TDS WILL PROVIDE CONDUITS. PLEASE CONTACT DAVID AT 435-703-8932 AT LEAST ONE WEEK PRIOR TO OPENING TRENCH TO SCHEDULE WORK.

CHANGES IN DUCT ROUTING NEED TO BE REPORTED AT LEAST 48 HOURS BEFORE PLACEMENT.

FOR MDU'S AND COMMERCIAL UNITS THERE MUST BE ONE RG-6 COAXIAL CABLE COMING FROM EACH UNIT TO THE DEMARC LOCATION.

ANY QUESTIONS REGARDING SERVICE SHOULD BE DIRECTED TOWARD DAVID WITH TDS AT 435-703-8932.

RELOCATION OF NEW OR EXISTING TDS FACILITIES WILL BE BILLABLE TO THE DEVELOPER/CONTRACTOR.

ANY MODIFICATIONS AFTER CONDUIT/CABLE PLACEMENT WILL BE BILLABLE TO THE DEVELOPER/CONTRACTOR AS WILL DAMAGES CAUSED BY OTHER CONTRACTORS WORKING FOR THE DEVELOPER ON THIS PROJECT.

CENTURY LINK NOTES

1. TELEPHONE CONDUIT IN TRENCH WITH POWER
2. CENTURY LINK WILL PROVIDE CONDUIT. CALL LOUIS >2 HOURS IN ADVANCE TO SCHEDULE – 1-435-632-8353
3. ANY QUESTIONS CALL PROBLEMS CALL ZACK MATHEWS AT 1-435-879-9839

ASHCREEK SPECIAL SERVICE DISTRICT

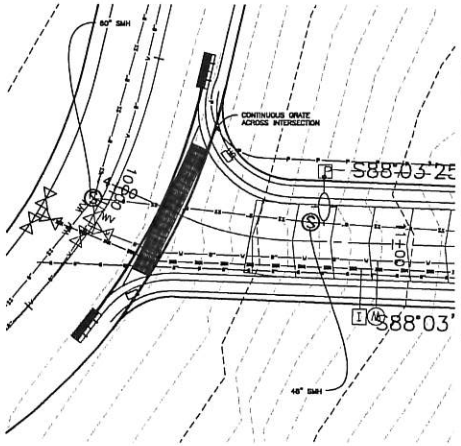
DEVELOPER MUST USE PRE-APPROVED CONTRACTOR

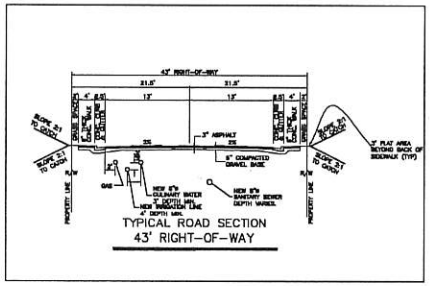
CALL BEFORE YOU DIG!



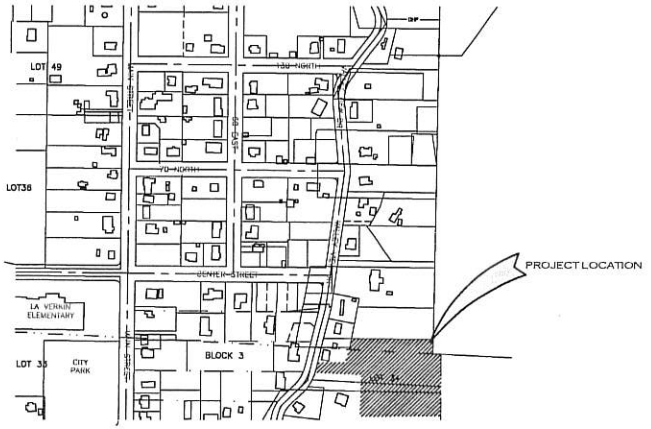
AT LEAST TWO WORKING DAYS BEFORE YOU DIG. CALL: 811

NOTICE!
EXISTING UTILITIES ARE SHOWN ON PLANS FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL UTILITIES. PRATT ENGINEERING, P.C. ASSUMES NO RESPONSIBILITY FOR UTILITIES NOT SHOWN OR SHOWN INCORRECTLY.





TYPICAL ROAD SECTION
43' RIGHT-OF-WAY



REVISIONS

NO	DATE	REMARKS
1	10/1/2020	

PRATT ENGINEERING, P.C.
CIVIL ENGINEERING AND LAND SURVEYING
51 NORTH 1000 WEST, SUITE 3, HURRICANE, UTAH 84737
FAX: (435) 635-8766 TEL: (435) 635-2389

PRELIMINARY PLAT
CHACO RIDGE
FOR
CODY ROBERTS
####
CITY OF LA VERKIN, WASHINGTON COUNTY, UTAH

FILENAME: ####
DATE: 10/1/2020
CHECKED:
SCALE: AS NOTED
SHEET: 1 OF 1

NASPO ValuePoint
PURCHASING ENTITY AGREEMENT
WIRELESS, DATA, VOICE AND ACCESSORIES
Led by the state of Utah

Master Agreement #: MA152
Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**
Purchasing Entity: LAVERKIN

1. **Scope**: Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of Utah ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation**: By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
   2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
   2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/;
   2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
   2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
   2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address:
City, State & Zip
Authorized Contact Phone number:
Authorized Contact Email address:

Authorized Signature:
Print Name: Troylinn Benson
Title:
Date:

LaVerkin City

KYLE GUBLER
CITY ADMINISTRATOR

RICHARD M. HIRSCHI
MAYOR

RANDY REEVE
MICAH GUBLER
RAY JUSTICE
PATRICIA WISE
KELLY WILSON
COUNCIL MEMBERS

Resolution No. R-2020-___

A RESOLUTION APPROVING AND ADOPTING A COOPERATIVE AGREEMENT WITH THE UTAH DEPARTMENT OF TRANSPORTATION, STATE OF UTAH, FOR THE COST-SHARING OF THE STATE ROUTE 9 ZION MULTI-USE PATH ENVIRONMENTAL STUDY

WHEREAS, LaVerkin City ("the City") is a member of the Zion Regional Collaborative ("ZRC") and the Five County Association of Governments ("the MPO"), entities which are involved in the planning and development of a trail system extending from LaVerkin to Zion National Park ("ZNP"), intended to run alongside or in the vicinity of State Route 9 ("SR-9"), a highway (and associated and appurtenant rights-of-way) owned, regulated, managed, and maintained by the Utah Department of Transportation ("UDOT"), a State agency which has indicated an intent to assist with the cost of an environmental study ("Study") that is needed to properly plan for and address the environmental impacts of the proposed trail system and associated trail(s) and their mitigation in construction and maintenance; and

WHEREAS, the City is the duly-authorized local agency representing the ZRC and MPO with regards to securing the needed Study; and

WHEREAS, it is necessary that the City and UDOT work together in a mutually-beneficial matter to provide the City (on behalf of itself and the ZRC and MPO, and their members) with the ability (financial and otherwise) to secure the needed Study; and

WHEREAS, the City and UDOT have a positive and lengthy history of working together to accomplish ends beneficial to each; and

WHEREAS, UDOT has prepared (for consideration and action by the City) a cooperative agreement entitled ***Cooperative Agreement (Local Agency), SR-9 Zion Multi-use Path Environmental Study, Pin 19014, Job/Project S-0009(56)12 ($30,000)*** ("Cooperative Agreement")—a copy of which is attached hereto at **Exhibit A**, and the contents of which are incorporated as though fully set forth herein—which provides that UDOT shall participate in the cost of the Study and reimburse the City fifty percent (50%) of the costs of the Study up to a maximum participation/reimbursement cap of Thirty Thousand Dollars ($30,000.00), subject to the terms, provisions, and conditions in the Cooperative Agreement: and

UDOT-ZRC Environ. Study - Draft 2020

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WHEREAS, relevant Staff of the City have reviewed the proposed Cooperative Agreement and have found it be reasonable, workable, and in the best interests of the City, and indicate their support and recommend its approval by the City Council; and

WHEREAS, it appears that the proposed Cooperative Agreement is or might be governed by the provisions of Title 11, Chapter 13, of the *Utah Code Annotated* (1953, as amended), known as the *Utah Interlocal Cooperation Act* (hereinafter referenced as "ICA" or "Act"), thus possibly requiring that (a) it be set forth in a writing consistent with the requirements with the provisions of the ICA, and (b) any action to approve it be taken by resolution or ordinance of the governing body of each local government entity that was a party thereto; and that the purposes of the proposed Cooperative Agreement appear consistent with the purposes and intent of the ICA, as set forth in said Act; and

WHEREAS, having reviewed the same, the City Council affirms and declares that it is of the considered opinion and determination that participation in the proposed Cooperative Agreement provides for necessary, proper, effective, and efficient cooperation with UDOT and the desired and necessary funding for the required Study, and its adoption is in the best interests of the City and its residents businesses, and guests and/or visitors.

BE IT THEREFORE RESOLVED that the City Council of the City of LaVerkin hereby (a) **affirms and declares its support** for the proposed Cooperative Agreement, entitled ***Cooperative Agreement (Local Agency), SR-9 Zion Multi-use Path Environmental Study, Pin 19014, Job/Project S-0009(56)12 ($30,000)*** (a.k.a. ***Cooperative Agreement***) attached hereto as **Exhibit A**, (b) **accepts the terms of and adopts and approves** the proposed Cooperative Agreement with UDOT, and (c) **authorizes** the signature of the Mayor thereon on behalf of the City Council.

APPROVED AND SIGNED this _____ day of _____, 2020.

_____

RICHARD M. HIRSCHI, Mayor

ATTEST:

_____

CHRISTY BALLARD, City Recorder

Agreement is approved as to form by:

_____

KEVIN R. BENNETT, City Attorney

UDOT-ZRC Enviro Study, Draft 2020a

Exhibit A

UDOT-ZRC Enviro Study, Draft 2020a

State of Utah
Department of Transportation

Cooperative Agreement **Local Agency**	Project Description: SR-9 Zion Multi-use path Environmental Study Local Agency: La Verkin	Estimated value of scope of work $30,000.00
Pin: 19014 Job/ Project: S-0009(56)12		Date Executed is Date signed by comptrollers

THIS AGREEMENT, made and entered into on the executed date, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as **"UDOT"**, and **(local agency),** a political subdivision of the State of Utah, hereinafter referred to as the **"Local Agency."**

UDOT requested that the Work be included in the Local Agency's Project. Subject to the attached provisions, **Local Agency** will include the following items into their Project. Upon signing this agreement, **UDOT** agrees that the costs shown are estimates and that **UDOT** will be responsible for paying the actual costs associated with these items, based on unit bid prices, and actual quantities placed, unless the parties agree to a lump sum payment. If a lump sum payment is specified, UDOT will not pay for any additional costs beyond the lump sum payment amount. **Local Agency** will notify UDOT two weeks in advance prior to starting the Work so UDOT may schedule to inspect the Work. Upon completion of the project referenced above, the **Local Agency** will contact UDOT for a final project review and inspection. **UDOT** reserves the right to refuse payment unless the Work is completed to the standards established by **UDOT**. The **Local Agency** has the right to make any corrective action and resubmit for inspection, approval, and payment of the original amount.

Costs to include:
UDOT will participate in 50% of the cost up to $30,000.00 for an Environmental Study for a multi-use path from La Verkin to Springdale. Any cost over this amount will be paid for by La Verkin City.

List or Description of Items

Item #	Item Description	Estimated Quantity	Unit Price	Estimated Cost
1	***Environmental Study***	**1**	**30,000.00**	**30,000.00**
	Maximum Total Cost			**30,000.00**

LUMP SUM PAYMENT: TOTAL AMOUNT TO BE PAID BY UDOT (Fill in only if actual cost approach is not used.)	

Project Completion Date: Billing must be submitted within 3 months of project completion date.

If the actual costs exceed the agreed maximum total cost, Local Agency will immediately notify UDOT and UDOT can determine whether to reduce the scope of Work or continue with the Work at the increased cost. Once final signoff has occurred, the **Local Agency** will submit the receipts of payments made on the project to the **UDOT** Region 4 office. The payment of the originally committed amount or the direct costs of approved activities, whichever is less, will be processed within 45 days and a check will be sent to the **Local Agency**.

Total Estimated Reimbursement to the Local Agency is $30,000.00

Provisions
(Note: the language in these provisions shall not be changed without prior approval from the Utah AG's office)

Local Agency will include the UDOT's requested Work provided UDOT pay the actual costs incurred for the Work. Local Agency's contractor will perform the work described in this Agreement in accordance with the plans and specifications. UDOT has the right to inspect the Work but may choose not to exercise this right. Regardless of any inspection by UDOT, Local Agency is still required to construct the Work in accordance with the plans and specifications. UDOT, through its inspection of said work, will provide Local Agency with information covering any problems or concerns UDOT may have with acceptance of said Work upon construction completion.

I. Liability:
UDOT and the Local Agency are both governmental entities subject to the Governmental Immunity Act. Each party agrees to indemnify, defend and save harmless the other party from any and all damages, claims, suits, costs, attorneys fees and actions arising from or related to its actions or omissions or the acts or omissions of its officers, agents, or employees in connection with the performance and/or subject matter of this Agreement. It is expressly agreed between the parties that the obligation to indemnify is limited to the dollar amounts set forth in the Governmental Immunity Act, provided said Act applies to the action or omission giving rise to the protections of this paragraph. This paragraph shall not be construed as a waiver of the protections of the Governmental Immunity Act by the parties. The indemnification in this paragraph shall survive the expiration or termination of this Agreement.

II. Termination:
This Agreement may be terminated as follows:

a. By mutual agreement of the parties, in writing

b. By either UDOT or the Local Agency for failure of the other party to fulfill their obligations as set forth in the provisions of this Agreement. Reasonable allowances will be made for circumstances beyond the control of the parties. Written notice of intent to terminate is required and shall specify the reasons for termination.

c. By UDOT for the convenience of the State upon written notice to the Local Agency. However, UDOT will be responsible for the costs incurred for the Work before the termination of the Agreement.

III. Maintenance:
Division of jurisdiction and responsibilities of state highways shall be in accordance with Utah State Code Section 72-3-109 and applicable rules.

IV. Payment and Reimbursement to Local Agency:
UDOT shall be responsible for all actual costs associated with the Work described in this Agreement up to the maximum total cost or lump sum. The billing must be submitted within 3 months of the project completion date.

V. Change in Scope and Schedule:
UDOT recognizes that if Work scope or schedule changes from the original intent of this Agreement, UDOT will notify the Local Agency prior to changes being made. If the Local Agency modifies its Project and the modification affects the Work, Local Agency will notify UDOT. In the event there are changes in the scope of the Work, extra work, or changes in the planned work covered by this Agreement, a modification to this Agreement must be approved in writing by the parties prior to the start of work on said changes or additions.

VI. Miscellaneous:

Each party agrees to undertake and perform all further acts that are reasonably necessary to carry out the intent and purposes of the Agreement at the request of the other party.

The failure of either party to insist upon strict compliance of any of the terms and conditions, or failure or delay by either party to exercise any rights or remedies provided in this Agreement, or by law, will not release either party from any obligations arising under this Agreement.

This Agreement does not create any type of agency relationship, joint venture or partnership between the parties.

Each party represents that it has the authority to enter into this Agreement.

This Agreement may be executed in counterparts by the parties.

VII. Content Review:

Language content was reviewed and approved by the Utah AG's office on August 1, 2013.

La Verkin City				**Utah Department of Transportation**			
By		Date		By		Date	
Title/Signature of Official				Chris Hall, Project Manager			
By		Date		By		Date	
Title/Signature of additional official if required				Region 4 Director Rick Torgerson			
By		Date		By		Date	
Title/Signature of additional official if required				Comptrollers Office			

REQUEST FOR PROPOSALS

National Environmental Policy Act (NEPA) Document Development Services

City of La Verkin / Zion Regional Collaborative

1. REQUEST

The City of La Verkin, in partnership with the Zion Regional Collaborative, is soliciting proposals from qualified firms to complete environmental review in compliance with the National Environmental Policy Act (NEPA). The review will address a proposed multi-use trail between the City of La Verkin, UT and the Southern Entrance of Zion National Park.

2. PROJECT BACKGROUND

In 2015, the Zion Regional Collaborative (ZRC) proposed a multi-use trail extending from Zion National Park to Hurricane City, a distance of approximately 22 miles. The trail would connect corridor municipalities (including the communities of Springdale, Rockville, Virgin, La Verkin, and Hurricane) with Zion National Park and other recreational amenities. The trail would also connect to other existing and planned trails, eventually creating a continuous network of trails across Washington County.

In June 2020, the ZRC completed a Feasibility Study on the trail. The study addressed proposed trail alignments, public opinion, land management concerns, cost analysis, potential e-bike use, and other related topics. After reviewing 4 separate alignments as part of the Study, the consultants on the Feasibility Study recommended the "SR-9 Alignment," which would place the trail largely within existing UDOT Right-of-Way adjacent to Utah State Route 9. The contents of the Feasibility Study were reviewed by regional stakeholders, who approved the study's recommended alignment and directed the ZRC's Transportation Subcommittee to evaluate next steps.

Following this review, the ZRC Transportation Subcommittee met with representatives from each of the land management entities along the proposed trail to determine priority action items. This list included corridor municipalities, the Bureau of Land Management, the School and Institutional Trust Lands Administration, and the Utah Department of Transportation. These entities recommended completion of an environmental review in compliance with NEPA, as a preceding step to design/engineering.

About the ZRC

The Zion Regional Collaborative was established to facilitate long term planning within the Zion Region while protecting and enhancing the region's many assets: community character, economic vitality, quality of visitor experience, environmental wellbeing, recreational

opportunities, and historical, cultural, and archeological features. Throughout this process, the ZRC aims to encourage collaboration and communication.

The ZRC is composed of many different stakeholders that collaborate to tackle challenges within the region. These entities include the Bureau of Land Management, Zion National Park, the US Forest Service, the Towns of Rockville and Springdale, the Cities of Hurricane and La Verkin, Iron County, Kane County, Washington County, School and Institutional Trusts Lands Administration, the Utah Office of Tourism, the Zion Forever Project, and more.

About the City of La Verkin

The City of La Verkin is located approximately 20 miles west of Zion National Park, around the intersection of Utah State Route 9 (the Zion Scenic Byway) and Utah State Route 17. In recent years, the City has prioritized trail-building, trail maintenance, and active transportation as tools to enhance quality of life for residents, and to improve overall visitor experience. Because the ZRC does not have the ability to administer projects like the environmental review directly, La Verkin is acting as administrator for this project. However, all policy decisions regarding the proposed trail will be vetted through the ZRC.

3. STUDY AREA

Consultants should refer to Attachment A (the SR-9 Route as defined in the Zion Corridor Multi-Use Trail Feasibility Study), as well as Attachment B (shapefile of the proposed route) when defining Study Area. While the Feasibility Study does not itself specify a side of the road for the trail, the ZRC Transportation Subcommittee determined review should focus on the area south of SR-9. The Study Area should also consider additional recommendations made by the Feasibility Study including, but not limited to: e-bike charging stations, park-and-ride lots, and rest stations.

4. ENVIRONMENTAL ASSESSMENT SCOPE OF WORK

Using the Zion Corridor Multi-Use Trail Feasibility Study and Trail Shapefiles as guides, the consultant will develop an Environmental Assessment document, in compliance with the National Environmental Policy Act. Preparation of this document should include the below tasks and responsibilities:

1. Project Management
2. Purpose and Need Statement
3. Data Collection
4. Environmental Assessment/Environmental Impacts
5. Public Involvement and Interagency Coordination
6. EA/EIS Document
7. Section 4(f) Evaluation and Section 106 Evaluation

All NEPA, AASHTO, BLM, SITLA, UDOT, Federal, and State of Utah rules and regulations will be followed in all tasks of the project.

Task 1 – Project Management (All Tasks):

Monthly Invoices and Progress Reports: The consultant will provide monthly invoices to the La Verkin City Administrator for approval and timely payment. Along with invoices, the consultant will prepare and submit monthly progress reports to the ZRC Transportation Subcommittee, which will include the task accomplishments, minutes from meetings held, hard copies of all materials developed that month, status of deliverables, expected activities for the next period, issues for resolution and the responsible party, and problems and their disposition from the previous period. The consultant shall meet with the ZRC Transportation Subcommittee biweekly and provide project progress reports throughout the life of the project.

Task 2 - Develop Purpose and Need:

The consultant will develop a draft Purpose and Need Statement in close coordination with the City of La Verkin, ZRC Transportation Subcommittee, and other key stakeholders.

Task deliverables: Final purpose and need statement

Task 3 - Data Collection:

Collect all data necessary for the environmental study, using existing databases and studies, additional field surveys, sampling and exploration. The consultant will confer with the Utah Department of Transportation and Bureau of Land Management, St. George Field Office, to determine needs. The consultant will prepare a detailed inventory of all the environmental elements in the study area. The consultant shall perform a detailed environmental data collection. All data collection will be carried out according to NEPA, federal, and UT regulations and requirements. The environmental data collection, at a minimum, shall include:

1. Land use and Zoning
2. Land Acquisition and Displacement
3. Demographics
4. Community Resources, Economics and Development issues
5. Environmental Justice & Title VI
6. Transportation (including Transit, Pedestrian, Bike, Vehicular)
7. Utilities
8. Cultural/Historic Resources
9. Visual and Aesthetics
10. Vibration
11. Water Quality
12. Navigable Waters
13. Biotic Communities
14. Endangered and Threatened Species
15. Construction impacts
16. Archaeological Investigation and Report
17. Flood Plains

18. Wetlands and 404 Permit Requirements
19. NPDES (section 402) Permit Requirements
20. Fish and Wildlife issues
21. Hazardous waste and materials/contaminated soil investigation
22. Noise Analysis
23. Air Quality
24. Erosion
25. Indirect and Cumulative Impacts
26. Section 4f

Task Deliverables: Existing Data and Inventory, 4 hard copies, 2 electronic files of the report (1 in Adobe PDF and 1 in Microsoft Word).

Task 4 - Environmental Assessment / Environmental Impacts:

The consultant will analyze the existing environment for all environmental data listed in Task 4 and the impacts of the project to prepare the Affected Environment and Environmental Consequences Chapters.

Task 5 - Public Involvement and Interagency Coordination:

The consultant will develop a Public Involvement Plan (PIP) according to BLM, UDOT, and SITLA requirements. The PIP shall include community meetings, public meetings, meeting announcement modes, and a public outreach plan. Agency coordination will include coordination with BLM, SITLA, UDOT, SHPO, and other related federal and Utah agencies. A total of 4-6 agency meetings will be held. The consultant team will hold and arrange at least three public meetings (2 public meetings & a public hearing) and 2-4 community meetings during the project. For an EIS, a public hearing after the release of the DEIS is required per NEPA. The consultant will host and develop a project website.

Task Deliverables: Public Involvement Plan (4 hardcopies), Project Meeting presentations and handouts, Maps, Graphic Display boards, other related material, meeting venue and logistics.

Task 6 - Environmental Review Document:

The document will be produced consistent with BLM, UDOT, and SITLA regulations and requirements. The EA/EIS document will include: 1) Executive Summary; 2) Table of Contents; 3) Purpose and Need; 4) Alternatives; 5) Affected Environment; 6) Environmental consequences; 7) Section 4(f); 8) Public & Agency Coordination; 9) References; 10) List of Preparers; 11) Sec 106 Report; 12) Other Appendices. The Final document will include all formal comments (public/agency) and must show how these comments were addressed or responded. The consultant will develop a FONSI, if the EA determines no significant impacts.

Task 6 Deliverables: Draft environmental review document for internal assessment: 4 hard copies and 2 electronic copies (forwarded to all Subcommittee members via email in both Adobe PDF and Microsoft Word formats); Final Environmental Review document: up to 10 hard

copies, 2 electronic copies (forwarded to all Subcommittee members via e-mail). One electronic copy will be an Adobe PDF file, and the other will be an MS Word file.

Task 7 - Section 4(f) and Section 106 Evaluation:

The consultant will conduct 4(f) and Section 106 studies, included in the analysis of alternatives, and document and impacts and mitigation required. Consultant will provide coordination with Bureau of Land Management, Utah Department of Transportation, State Historic Preservation Officer, and other State and federal agencies as appropriate.

Task deliverables: Section 4(f) & Section 106 Evaluation document: 8 hard copies, 2 electronic copies (forwarded to all Subcommittee members via e-mail). One electronic copy will be in Adobe PDF format, and the other will be an MS Word file.

5. CONSULTANT QUALIFICATIONS

The ZRC desires the following skills and capabilities in the consultant:

1. Experience with the NEPA compliance process and Environmental Assessment document preparation.
2. Familiarity with the Zion Canyon area.
3. Proven ability to effectively respond to and resolve concerns.
4. Good working relationships with local and federal land management agencies.
5. Experience with NEPA projects in southwest Utah.
6. Experience with NEPA projects with BLM as the lead agency.

5. BUDGET

The ZRC anticipates the assessment will cost approximately $60,000. Consultants will be selected based on the best value and services provided within this budget. The ZRC feels the services requested in the Scope of Work can be provided within the current budget of $60,000.

That being said, the ZRC would prefer to expand the scope of work (particularly the Study Area) if the Consultants feel that can be accomplished within the budget. Alternatively, Consultants are encouraged to propose, and assist the ZRC in obtaining, additional funding sources to allow for expansion of the Study Area.

Expansion of the Study Area would cover the possible connection between the proposed, multi-use trail and Confluence Park, which borders the City of La Verkin. Confluence Park is a 344-acre natural park managed by Washington County. As its name implies, it is located at the confluence of Ash Creek, La Verkin Creek, and the Virgin River, making its environment particularly sensitive.

6. SUBMITTAL REQUIREMENTS

Consultants interested in providing the services listed above should prepare and submit proposals pursuant to the details listed below. Proposals must adhere to the format and contain all the required information listed below. Submittals should be prepared economically and be as concise as possible. There is no minimum or maximum length requirement, but submittals should be as brief as possible while still containing all required information. Submittals will be evaluated on quality of content, not on quality of presentation. Failure to include any of the required information is grounds for rejecting the proposal, regardless of the consultant's qualifications.

1. Format:
    - Proposals must be submitted in PDF format.
    - Each page of the proposal must be numbered and must contain the consultant's name in the footer.

2. Content: Proposals should contain all the information listed below. The proposal should present the information in the order it is listed below.
    - *Letter of Transmittal.* This letter must contain:
        i. The consultant's name, address, and contact information.
        ii. A brief summary of the consultant's key qualifications.
    - *Statement of Qualifications.*
        i. Relevant Experience.
        ii. Key personnel involved in the project. List the name and relevant experience of the lead personnel that will be involved in the project.
        iii. Sub-consultants. List any sub-consultants that will be involved in the project, along with their experience and qualifications.
        iv. Additional Information (optional). This section should be limited to information not covered elsewhere in the proposal that is directly related to the consultant's qualifications to provide the services listed above.
    - *References.* Provide name and phone contact information for three individuals who can provide a reference regarding the consultant's professional abilities.
    - *Proposed Project Plan. I*nclude a detailed description of how the consultant plans to provide the services listed in the "Scope of Work" section of this RFP. Include proposed project deliverables and a project timeline. Include any other services or products the consultant proposes.
    - *Statement of Proposed Fees.* Include the total compensation the consultant is seeking for the services listed in the "Scope of Work" section of this RFP. **The Statement of Proposed Fees must be in a separate PDF document from the rest of the submittal clearly identified as the Statement of Proposed Fees.**

Consultants must submit their proposals electronically in PDF format. The electronic submittal may be submitted via USB drive, or email to zioncollab@gmail.com with the subject line: ZRC Regional Trail Environmental Assessment Proposal.

7. SELECTION PROCESS

Evaluation of submittals shall be on the following criteria:

- Consultant's professional experience and expertise (based on Section 5: Consultant Qualifications).
- Consultant's experience with Environmental Assessments similar in scope, nature and complexity to the ZRC Regional Trail Project.
- References.
- Completeness / Quality of submittal.
- After consideration of all the criteria listed above, costs and value for services.

After an initial review the Selection Committee (ZRC Transportation Subcommittee) may elect to select a successful proposal. Alternatively, the Selection Committee may elect to contact proposers to ask for final and best offers, pursuant to the City of La Verkin procurement policy. After scoring all proposals (and all final and best offers, if applicable), the selection committee will make a recommendation to the La Verkin City Council regarding the successful proposal. The La Verkin City Council will formally award the work and enter into a contract with the consultant. The Consultant will prepare a draft contract and forward it via email to zioncollab@gmail.com no later than 10 days after the City Council formally selects a consultant.

8. SCHEDULE

The selection process for the trail feasibility study consultant will follow the schedule listed below.

- Request for Proposals Issued .....(XXXXX)
- Deadline for submissions of Proposals ..... (XXXXXX)
- Selection Committee Recommendation to City Council ..... (XXXXXX)
- Work begins ..... Upon execution of contract

The City reserves the right to modify the schedule at its sole discretion in order to best facilitate the selection and review process.

9. ADDITIONAL INFORMATION

Reserved Rights

The City of La Verkin reserves the right to reject all proposals and re-issue the Request for Proposals. The City further reserves the right to waive minor irregularities in the qualifications when such a procedure is reasonably in the best interest of the City.

Amendments

If it becomes necessary to revise or amend any part of this Request for Proposals, the City will post the amended Request on its website.

Concise Submittals

Proposals should be prepared simply and economically, providing a straightforward and concise description of the consultant's ability to perform the work in the "Scope of Work" section of this RFP.

Demands for Additional Information

Should the City require additional information from any respondent to reasonably conduct its review of submittals, the respondent shall furnish the requested information in a timely manner.

No Reimbursement for Preparation Costs

Costs to prepare a submittal pursuant to this Request for Proposals are entirely the responsibility of the respondent. The City will not reimburse any respondent any costs associated with responding to this Request for Proposals.

Requests for Information

All inquiries regarding this Request for Proposals should be directed to:

Emily Friedman
Zion Regional Collaborative
Coordinator
203-451-9920
zioncollab@gmail.com

DRAFT

ORDINANCE NO. 2020-_____

AN ORDINANCE AMENDING CHAPTER 3 OF TITLE 8 OF THE LaVERKIN CITY CODE, AND PROVIDING FOR AN UPDATE OF THE PROVISIONS RELATIVE TO BACKFLOW AND CROSS CONNECTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City has heretofore adopted provisions in its Code (*The LaVerkin City Code* or the "LVCC") regulating backflow and cross connections with regards to the City's culinary and secondary (irrigation) water systems in the the City, at the point where individual properties are connected to said systems; and

WHEREAS, the State of Utah has recently placed increased emphasis on the proper regulation of backflow and cross connections, to provide greater safety and reduced contamination of the culinary water systems of the State and its subdivisions and municipalities; and have enacted stronger legislation, rules and regulations governing the same, and encouraged greater and stricter enforcement thereof; and

WHEREAS, the provisions of the LVCC relative to backflow and cross connections is out-of-date and out-of-compliance with the State laws, rules,a nd regulations, as currently in force; and

WHEREAS, the City Council deems it to be in the best interests of the City and its residents, guests and businesses to so amend the City Code.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH:

SECTION I: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-1:

Section 8-3-1 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-1: GENERAL PURPOSES:

The purposes of this chapter are as follows:

A. Protection Of Water Supply: To protect the safe drinking water supply of the city from the possibility of contamination or pollution by requiring compliance with state and local plumbing codes, health regulations, OSHA and other applicable industry standards for water system safety within the consumer's internal distribution system or private water systems. Compliance with these minimum safety codes will be considered reasonable vigilance for prevention of contaminants or pollutants which could backflow into the public drinking water systems; and

B. Elimination Or Control Of Cross Connections: To promote reasonable elimination or control of cross connections in the plumbing fixtures and industrial piping system of the consumer, as required by state and local plumbing codes, health regulations, OSHA and other applicable industry standards to assure water system safety; and

C. Administration Of Backflow Prevention: To provide for the administration of a continuing program of backflow prevention which will systematically and effectively prevent the contamination or pollution of all drinking water systems.

Is hereby amended to read as follows:

8-3-1: GENERAL PURPOSES:

The purposes of this chapter are as follows:

A. Protection Of Water Supply: To protect the Public drinking water supply of LaVerkin City from the possibility of contamination or pollution by requiring compliance with the Utah Public Drinking Water Rules (UPDWR) and the Plumbing Code, as adopted by the State of Utah, require a cross connection control protection of all public drinking water systems in the State of Utah. Compliance with these minimum safety codes will be considered reasonable diligence for the prevention of contaminants or pollutants which could backflow into the public drinking water system; and,

B. Elimination Or Control Of Cross Connections: To promote the reasonable elimination or control of cross connections in the plumbing fixtures and industrial piping system(s) of the consumer, as required by the state regulations and plumbing code to assure water system safety; and,

C. Administration Of Backflow Prevention: To provide for the administration of a continuing program of backflow prevention which will systematically and effectively prevent the contamination or pollution of all drinking water systems.

SECTION II: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-2:

Section 8-3-2 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-2: DEFINITIONS:

As used in this chapter, the following terms shall have the meanings specified, unless a different meaning is clearly evident from the context:

APPROVED BACKFLOW ASSEMBLY: Accepted by the Utah department of health, bureau of drinking water/sanitation, as meeting an applicable specification or as suitable for the proposed use.

AUXILIARY WATER SUPPLY: Any water supply on or available to the premises other than the purveyor's public water supply will be considered as an auxiliary water supply. These auxiliary waters may include water from another purveyor's public potable water supply or any natural source such as a well, spring, river, stream, harbor, etc., or "used waters" or "industrial fluids". These waters may be contaminated or polluted or they may be objectionable and constitute an unacceptable water source over which the public works director does not have authority for sanitary control.

BACK PRESSURE: The flow of water or other liquids, mixtures or substances under pressure into the feeding distribution pipes of a potable water supply system from any sources other than the intended source.

BACK SIPHONAGE: The flow of water or other liquids, mixtures or substances into the distribution pipes of a potable water supply system from any source other than the intended source, caused by the reduction of pressure in the potable water supply system.

BACKFLOW: The reversal of the normal flow of water caused by either back pressure or back siphonage.

BACKFLOW PREVENTION ASSEMBLY: An assembly or means designed to prevent backflow. Specifications for backflow prevention assemblies are contained within the Utah plumbing code, chapter 10, (appendix J), or subsequently adopted substitute provisions, and the cross connection control program for Utah.

CONTAMINATION: A degradation of the quality of the potable water supply by nonpotable water, sewage, industrial fluids or waste liquids, compounds or other materials.

CROSS CONNECTION: Any physical connection or arrangement of piping or fixtures which may allow nonportable water or industrial fluids or other material of questionable quality to come in contact with potable water inside a distribution system. This would include any temporary connections, such as swing connections, removable sections, four-way plug valves, spools, dummy sections of pipe, swivel or changeover devices or sliding multipart tubes or other plumbing arrangements.

CROSS CONNECTION, CONTAINMENT: The installation of an approved backflow assembly at the water service connection to any customer's premises where it is physically and economically infeasible to find and permanently eliminate or control all actual or potential cross connections within the customer's water system; or, it shall mean the installation of an approved backflow prevention assembly on the service line leading to and supplying a portion of a customer's water system where there are actual or potential cross connections which cannot be effectively eliminated or controlled at the point of the cross connection (isolation).

CROSS CONNECTION, CONTROLLED: A connection between a potable water system and a nonportable water system with an approved backflow prevention assembly properly installed and maintained so that it will continuously afford the protection commensurate with the degree of hazard.

Is hereby amended to read as follows:

8-3-2: DEFINITIONS:

As used in this chapter, the following terms shall have the meanings specified, unless a different meaning is clearly evident from the context:

ADMINISTRATIVE AUTHORITY: The individual, official, board, department, or agency established and authorized by a state, county, city, or other political subdivision created by law to administer and enforce the provisions of the cross connection control program and/or the plumbing code.

APPROVED BACKFLOW ASSEMBLY: Accepted by the Utah department of health, bureau of drinking water/sanitation, as meeting an applicable specification or as suitable for the proposed use.

AUXILIARY WATER SUPPLY: Any water supply on or available to the premises other than the purveyor's public water supply will be considered as an auxiliary water supply. These auxiliary waters may include water from another purveyor's public potable water supply or any natural source such as a well, spring, river, stream, harbor, etc., or "used waters" or "industrial fluids". These waters may be contaminated or polluted or they may be objectionable and constitute an unacceptable water source over which the public works director does not have authority for sanitary control.

BACKPRESSURE: The phenomenon that occurs when the customer's pressure is higher than the supply pressure. This could be caused by an unprotected cross connection between a drinking water supply and a pressurized irrigation connection, a boiler, a pressurized industrial process, elevation differences, air or steam pressure, use of booster pumps or any other source of pressure.

BACK SIPHONAGE: The flow of water or other liquids, mixtures or substances into the distribution pipes of a potable water supply system from any source other than the intended source, caused by the reduction of pressure in the potable water supply system.

BACKFLOW: The undesirable reversal of flow of water or mixtures of water and other liquids, gases, or other substances into the distribution pipes of the potable water supply from any source.

CERTJFJED BACKFLOW TECHNICIAN: An individual that has successfully completed a Division of Drinking Water approved backflow certification course with a written and practical examination, and has maintained this certification in accordance with R309-305, Certification Rules for Backflow Technicians.

CONSUMER/CUSTOMER: The owner or operator of a privately or publicly owned plumbing system(s) having a service connection from the public drinking water system.

CONTAINMENT (METER OR POINT OF CONNECTION PROTECTION): The practice of installing approved backflow prevention assemblies/devices at the service connection of consumers in order to protect the public drinking water system from any backflow from the consumers plumbing system.

CONTAMINATE: Any substance introduced into the public drinking water system which creates a threat to the public health such as poisoning, pathogenic organisms or any other public health concern.

CROSS CONNECTION: Any physical connection or arrangement of piping or fixtures which may allow nonportable water or industrial fluids or other material of questionable quality to come in contact with potable water inside a distribution system. This would include any temporary connections, such as swing connections, removable sections, four-way plug valves, spools, dummy sections of pipe, swivel or changeover devices or sliding multipart tubes or other plumbing arrangements.

CROSS CONNECTION, CONTAINMENT: The installation of an approved backflow assembly at the water service connection to any customer's premises where it is physically and economically infeasible to find and permanently eliminate or control all actual or potential cross connections within the customer's water system; or, it shall mean the installation of an approved backflow prevention assembly on the service line leading to and supplying a portion of a customer's water system where there are actual or potential cross connections which cannot be effectively eliminated or controlled at the point of the cross connection (isolation).

CROSS CONNECTION, CONTROLLED: A connection between a potable water system and a nonportable water system with an approved backflow prevention assembly properly installed and maintained so that it will continuously afford the protection commensurate with the degree of hazard.

DEGREE OF HAZARD: Either a pollutant (non-health) or contaminate (health) hazard that may be introduced into the public drinking water system through a cross connection. Through an evaluation of the consumers plumbing system, the threat to 6 public health (the degree of hazard) will be determined. In the past these terms have been referred to as high hazard for health and low hazard for non-health.

ISOLATION (PLUMBING CODE COMPLIANCE): The practice of installing approved backflow prevention assemblies/devices at each point of cross connection or system outlet as required by Plumbing Code as adopted by the State and its amendments.

POLLUTANT: Any substance introduced into the public drinking water system which does not create a threat to the public health, but which does adversely and unreasonably affect the aesthetic quality of the water.

PUBLIC DRINKING WATER SYSTEM: A water system that is either publicly or privately owned, that provides water for human consumption and other domestic uses, which: has at least 15 service connections, and/or serves an average of at least 25 individuals at least 60 days out of the year.

SERVICE CONNECTION: The terminal end of the public drinking water system where the water purveyor transfers jurisdiction and sanitary control of the water. If a water meter is present, then the service connection exists at the downstream end of the meter.

WATER PURVEYOR: The public or private owner or responsible party of a public drinking water system.

SECTION III: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-3:

ORDINANCE NO. 2020-_____

Section 8-3-3 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-3: RESPONSIBILITIES:

A. City:

1. The city shall be responsible for the protection of the drinking water distribution system from foreseeable conditions leading to the possible contamination or pollution of the drinking water system due to the backflow of contaminants or pollutants into the drinking water supply.

2. Drinking water system surveys or inspections of the consumer's water distribution system shall be conducted or caused to be conducted by individuals deemed qualified by and representing the city. Survey records shall indicate compliance with the aforementioned health and safety standards. All such records will be maintained by the city.

3. The city shall notify in writing all consumers of the need for the periodic system survey to ensure compliance with existing applicable minimum health and safety standards.

4. Selection of an approved backflow prevention assembly for containment control required at the service entrance shall be determined from the results of the system survey.

B. Consumer:

1. To comply with this chapter as a term and condition of supply and consumer's acceptance of service is admittance of his/her awareness.

2. It shall be the responsibility of the customer or consumer to purchase, install, test and maintain any backflow prevention device or assembly required to comply with this chapter.

C. Building Official:

1. The building official's responsibility to enforce the applicable sections of the plumbing code begins at the point of service (downstream or consumer side of the meter) and continues throughout the developed length of the consumer's water system.

2. The building official will review all plans to ensure that unprotected cross connections are not an integral part of the consumer's water system. If a cross connection cannot be eliminated, it must be protected by the installation of an air gap or an approved backflow prevention device or assembly in accordance with the Utah plumbing code.

3. Water vacating the drinking water supply must do so by an approved air gap or approved mechanical backflow prevention assembly, properly installed and in accordance with the Utah plumbing code.

D. Technician, Surveyor Or Repair Person: Technician, surveyor or repair person shall:

1. Ensure acceptable testing equipment and procedures are used for testing, repairing or overhauling backflow prevention assemblies.

2. Make reports of such testing and/or repair to the consumer, public works director and the bureau of drinking water/sanitation on forms approved for such use by the bureau of drinking water/sanitation, and within the time frames prescribed by the bureau of drinking water/sanitation. The reports shall include the list of materials or replacement parts used.

3. Ensure replacement parts are equal in quality to parts originally supplied by the manufacturer of the assembly being repaired.

4. Not change the design, material or operational characteristics of the assembly during testing, repair or maintenance.

5. Perform all tests of the mechanical devices or assemblies and be responsible for the competence and accuracy of all tests and reports.

6. Ensure his/her license is current, the testing equipment being used is acceptable to the state and is in proper operating condition.

7. Be equipped with, and be competent to use, all necessary tools, gauges and other equipment necessary to properly test and maintain backflow prevent assemblies.

8. Tag each double check valve, pressure-vacuum breaker, reduced pressure backflow assembly and high hazard air gap, showing the serial number, date tested and by whom. The technician's license number must also be on this tag.

E. Repair By Licensed Plumber: If a commercially tested assembly is in need of repair, a licensed plumber shall make the actual repair.

Is hereby amended to read as follows:

8-3-3: RESPONSIBILITIES:

A. City:

1. The city shall be responsible for the protection of the drinking water distribution system from foreseeable conditions leading to the possible contamination or pollution of the drinking water system due to the backflow of contaminants or pollutants into the drinking water supply.

2. Drinking water system surveys or inspections of the consumer's water distribution system shall be conducted or caused to be conducted by individuals deemed qualified by and representing the city. Survey records shall indicate compliance with the aforementioned health and safety standards. All such records will be maintained by the city.

3. The city shall notify in writing all consumers of the need for the periodic system survey to ensure compliance with existing applicable minimum health and safety standards.

4. Selection of an approved backflow prevention assembly for containment control required at the service entrance shall be determined from the results of the system survey.

B. Consumer:

1. To comply with this chapter as a term and condition of supply and consumer's acceptance of service is admittance of his/her awareness of his/her responsibilities as a water system user.

2. It shall be the responsibility of the consumer to purchase, install, and arrange testing and maintenance of any backflow prevention device/assembly required to comply with this ordinance. Failure to comply with this ordinance shall constitute grounds for discontinuation of service.

C. Building Official:

1. The building official's responsibility to enforce the applicable sections of the plumbing code begins at the point of service (downstream or consumer side of the meter) and continues throughout the developed length of the consumer's water system.

2. The building official will review all plans to ensure that unprotected cross connections are not an integral part of the consumer's water system. If a cross connection cannot be eliminated, it must be protected by the installation of an air gap or an approved backflow prevention device or assembly in accordance with the adopted Plumbing Code.

3. Water vacating the drinking water supply must do so by an approved air gap or approved mechanical backflow prevention assembly, properly installed and in accordance with the adopted Plumbing Code.

D. Responsibility - Certified Backflow Technician, Surveyor, or Repair Person:

Whether employed by the consumer or a utility to survey, test, repair, or maintain backflow prevention assemblies, the Certified Backflow Technician, Surveyor, or Repair Person will have the following responsibilities:

1. Ensure acceptable testing equipment and procedures are used for testing, repairing or overhauling backflow prevention assemblies.

2. Make reports of such testing and/or repairs to the consumer and the water purveyor on form approved for such use by the water purveyor within time frames as described by the Division of Drinking Water. Include the list of materials or replacement parts being used on the reports.

3. Ensure replacement parts are equal in quality to parts originally supplied by the manufacturer of the assembly being repaired.

4. Not change the design, material or operational characteristics of the assembly during testing, repair or maintenance.

5. Perform all tests of the mechanical devices or assemblies and be responsible for the competence and accuracy of all tests and reports.

6. Ensure his/her license is current, the testing equipment being used is acceptable to the state of Utah and is in proper operating condition.

7. Be equipped with, and be competent to use, all necessary tools, gauges and other equipment necessary to properly test and maintain backflow prevent assemblies.

8. Tag each double check valve, pressure-vacuum breaker, reduced pressure backflow assembly and high hazard air gap, showing the serial number, date tested and by whom. The technician's license number must also be on this tag.

E. Responsibility - Repair of Backflow Assemblies:

In the case of a consumer requiring an assembly to be tested, any currently Certified Backflow Technician is authorized to make the test and report the results to the consumer and the water purveyor. The installation, replacement or repair of assemblies must be made by a tester having appropriate licensure from the Department of Commerce, Division of Occupational and Professional Licensing, except when the Backflow Technician is an agent of the assembly owner.

SECTION IV: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-4:

Section 8-3-4 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-4: REQUIREMENTS:

A. Protection Of Water Supply:

No water service connection to any premises shall be installed or maintained by the public works director unless the water supply is protected as required by state laws, regulations, codes and this chapter. Service of water to a consumer found to be in violation of this chapter shall be discontinued by the public works director after due process of written notification of violation and an appropriate time suspense for voluntary compliance, if:

1. A backflow prevention assembly required by this chapter for control of backflow and cross connections is not installed, tested and maintained; or

2. It is found that a backflow prevention assembly has been removed or bypassed; or

3. An unprotected cross connection exists on the premises; or

4. The periodic system survey has not been conducted.

B. Inspection Of Customer's System:

The customer's system shall be open for inspection at all reasonable times to authorized representatives of the public works director to determine whether cross connections or other structural or sanitary hazards, including violation of this chapter, exist and to audit the results of the required survey (subsection 8-3-3A2 of this chapter).

C. Installation Of Approved Prevention Assembly:

Whenever the public works director deems a service connection's water usage contributes a sufficient hazard to the water supply, an approved backflow prevention assembly shall be installed on the service line of the identified consumer's water system, at or near the property line, or immediately inside the building being served; but, in all cases, before the first branch line leading off the service line.

D. Type Of Protective Assembly: The type of protective assembly required under subsection C of this section, shall depend upon the degree of hazard which exists at the point of cross connection (whether direct or indirect), applicable to local and State requirements resulting from the required survey.

E. Previously Approved Assemblies: All presently installed backflow prevention assemblies which do not meet the requirements of this section but were approved assemblies for the purposes described herein at the time of installation and which have been properly maintained shall, except for the inspection and maintenance requirements under subsection F of this section, be excluded from the requirements of these rules so long as the public works director is assured that they will satisfactorily protect the public water system. Whenever the existing assembly is moved from the present location or requires more than minimum maintenance, or when the public works director finds that the operation or maintenance of this assembly constitutes a hazard to health, the unit shall be replaced by an approved backflow prevention assembly meeting the local and state requirements.

F. Testing Backflow Prevention Assemblies: All backflow prevention assemblies shall be tested within ten (10) working days of initial installation.

G. Safety Hazards: No backflow prevention assembly shall be installed so as to create a safety hazard. Example: installed over any electrical panel, steam pipes, boilers, pits or above ceiling level.

Is hereby amended to read as follows:

8-3-4: REQUIREMENTS:

A. Protection Of Water Supply:

No water service connection to any premises shall be installed or maintained by the Water Purveyor unless the water supply is protected as required by State laws, regulations, codes, and this ordinance. Service of water to a consumer found to be in violation of this ordinance shall be discontinued by the water purveyor after 36 due process of written notification of violation and an appropriate time suspense for voluntary compliance, if:

1. A backflow prevention assembly required by this chapter for control of backflow and cross connections is not installed, tested and maintained; or

2. It is found that a backflow prevention assembly has been removed or bypassed; or

3. An unprotected cross connection exists on the premises; or

4. The periodic system survey has not been conducted.

Service will not be restored until such conditions or defects are corrected.

B. Inspection Of Customer's System:

The customer's system(s) shall be open for inspection at all reasonable times to authorized representatives of the water purveyor to determine whether cross connections or other structural or sanitary hazards, including violation of this ordinance exist and to audit the results of the required survey (R309-400 of the Utah Administrative Code).

C. Installation Of Approved Prevention Assembly: Whenever the the water purveyor, deems a service connection's water usage contributes a sufficient hazard to the water supply, an approved backflow prevention assembly shall be installed on the service line of the identified consumer's water system, at or near the property line, or immediately inside the building being served; but, in all cases, before the first branch line leading off the service line

D. Type Of Protective Assembly: The type of protective assembly required under subsection C of this section, shall depend upon the degree of hazard which exists at the point of cross connection (whether direct or indirect), applicable to local and State requirements resulting from the required survey.

E. Previously Approved Assemblies:

1. All presently installed backflow prevention assemblies which do not meet the requirements of this section but were approved assemblies for the purposes described herein at the time of installation and which have been properly maintained, shall, except for the inspection and maintenance requirements under subsection 3.1.6, be excluded from the requirements of these rules so long as the water purveyor is assured that they will satisfactorily protect the public water system. Whenever the existing is moved from the present location or, requires more than minimum maintenance or, when the water purveyor finds that the operation or of this assembly constitutes a hazard to health, the unit shall be replaced by an approved backflow prevention assembly meeting all local and state requirements.

2. It shall be the responsibility of the consumer at any premises where backflow prevention assemblies are installed to have certified surveys/inspections, and operational test made at least once per year at the consumer's expense. In those instances where the Public Water Purveyor deems the hazard to be great, he may required certified surveys/inspections and test at a more frequent interval. It shall be the duty of the purveyor to see that these tests are made according to the standards set forth by the State Department of Environmental Quality, Division of Drinking Water.

F. Testing Backflow Prevention Assemblies: All backflow prevention assemblies shall be tested within ten (10) working days of initial installation.

G. Safety Hazards: No backflow prevention assembly shall be installed so as to create a safety hazard. Example: installed over any electrical panel, steam pipes, boilers, pits or above ceiling level.

SECTION V: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-5:

Section 8-3-5 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-5: DISCONTINUANCE OF SERVICE:

If violation of this chapter exist or if there has not been any corrective action taken by the consumer within ten (10) of the written notification of deficiencies noted within the survey, then the public works director shall deny or immediately discontinue service to the premises by providing a physical break in the service line until the customer has corrected the conditions in conformance with the state and city statutes relating to plumbing, safe drinking water supplies and the regulations adopted pursuant thereto.

Is hereby amended to read as follows:

8-3-5: DISCONTINUANCE OF SERVICE:

If violation of this chapter exist or if there has not been any corrective action taken by the consumer within thirty (30) days of the written notification of deficiencies noted within the survey, then the the water purveyor shall deny or immediately discontinue service to the premises by providing a physical break in the service line until the customer has corrected the conditions in conformance with the state and city statutes relating to plumbing, safe drinking water supplies and the regulations adopted pursuant thereto.

SECTION VI: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 8-3-5:

There shall be no change to Section 8-3-5 of *The LaVerkin City Code* ("LVCC"), which currently reads as:

8-3-6: PENALTY:

Any person violating any provision of this chapter shall be guilty of a class B misdemeanor and upon conviction thereof, subject to penalty as provided in section 1-4-1 of this code.

SECTION VII: REPEAL OF CONFLICTING PROVISIONS.

All ordinances or resolutions, or parts or provisions thereof, in conflict with the provisions of this Ordinance, are hereby repealed to the extent that they conflict herewith.

SECTION VIII: SEVERABILITY.

The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

ORDINANCE NO. 2020-_____

SECTION IX: EFFECTIVE DATE.

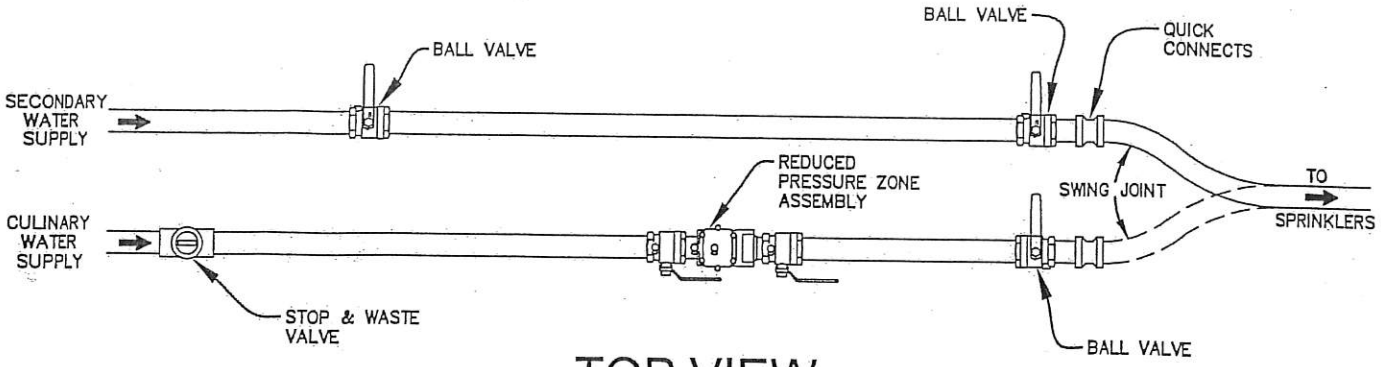
In the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this Ordinance take effect as soon as possible. This Ordinance, therefore, shall take effect immediately upon its passage and first publication as provided by law.

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2020.

_____
RICHARD M. HIRSCHI, Mayor

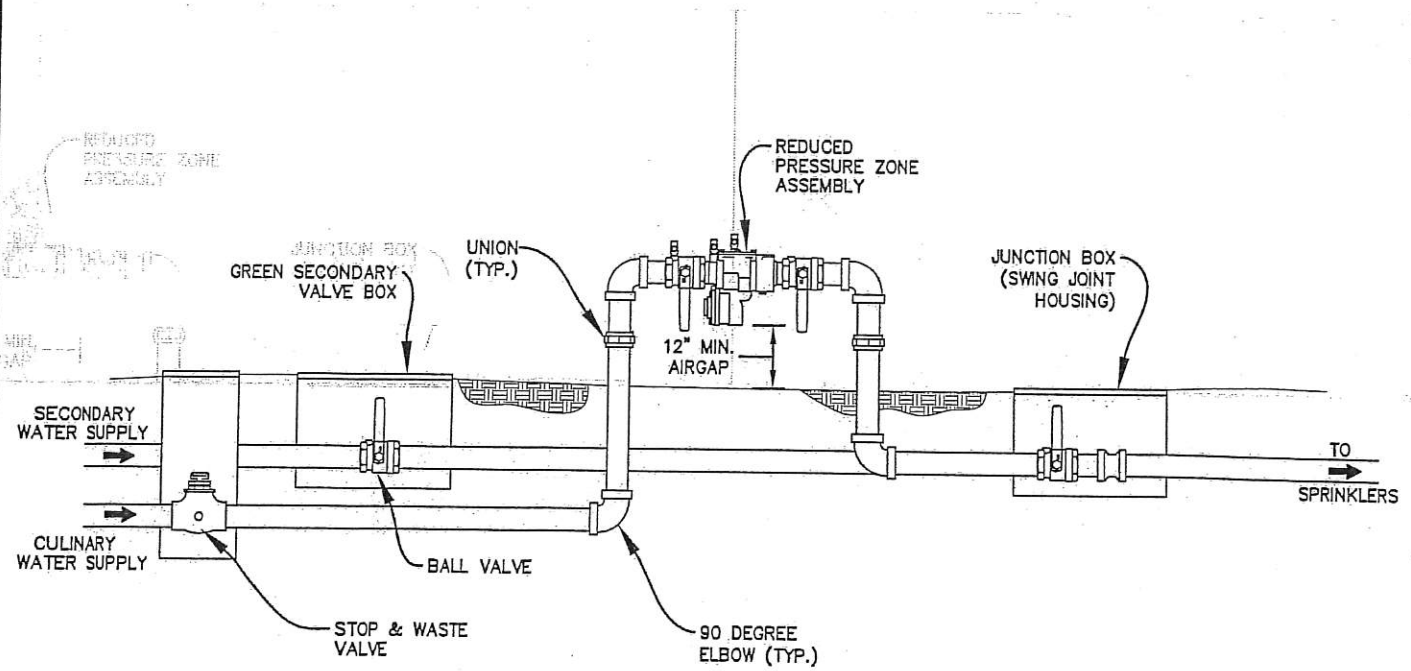
ATTEST:

_____
CHRISTY BALLARD, City Recorder



TOP VIEW

NOT TO SCALE



FRONT VIEW

NOT TO SCALE

Riverton City 12675 S 1400 W Riverton, UT 84065	*DUAL CULINARY & SECONDARY WATER CONNECTION STANDARD DETAILS*	Dwg # WT-10
Drawn 11/09/04 / Updated	Date / Revision / By	

ORDINANCE NO. 2020-_____

AN ORDINANCE REPEALING AND REPLACING CHAPTERS 4 AND 4A OF TITLE 4, OF THE LaVERKIN CITY CODE, AS CURRENTLY CONSTITUTED, WITH A NEW CONSOLIDATED CHAPTER 4, PROVIDING FOR AND ESTABLISHING RULES AND REGULATIONS PERTAINING TO THE COLLECTION AND DISPOSAL OF RESIDENTIAL SOLID WASTE PRODUCED OR GENERATED WITHIN THE BOUNDARIES OF LAVERKIN (INCLUDING CURBSIDE RESIDENTIAL RECYCLING COLLECTION), AND ESTABLISHING FEES FOR COLLECTION AND DISPOSAL OF SUCH RESIDENTIAL WASTE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Washington County Special Service District No. 1 (hereafter "the District") was duly created by resolution of the Washington County Commission for the purpose of developing and implementing a system for the collection and disposal of solid waste generated within the boundaries of the District; and

WHEREAS, the District and Republic Services have entered into ***Residential Waste Collection Agreement*** (hereafter "the Agreement"), dated September 1, 2020, whereby solid waste collection and disposal services shall be provided to all residences within the District, including the incorporated area of LaVerkin, for a period extending from February 1, 2021 to December 31, 2030, a copy of which is attached hereto at **Exhibit A**; and

WHEREAS, the community of LaVerkin is located within the boundaries of the District; and

WHEREAS, the District and LaVerkin City ("the City") have entered into a ***Municipal Billing and Collection Agreement*** dated August 1, 2020, attached hereto at **Exhibit B**, whereby the residential waste collection and disposal services described in the Agreement shall be provided to residences located with the boundaries of the City of LaVerkin; and

WHEREAS, the LaVerkin City Council desires to establish rules and regulations, including monthly fees, pertaining to collection and disposal of residential solid waste generated within its boundaries, as proposed by the District; and

WHEREAS, said City Council now deems it necessary and desirable for the preservation and protection of the general health, safety, and welfare of the residents of LaVerkin, Utah; and

WHEREAS, such rules, regulations, procedures, and fees, constitute a comprehensive approach to the subject matter; and clarity is best achieved by repealing the current Chapters 4 and 4A of Title 4 of *The LaVerkin City Code* ("LVCC," "the Code," or "this Code"), and substituting the new language proposed by the District; and

ORDINANCE NO. 2020-____

WHEREAS, the City Council deems it to be in the best interests of the City and its residents, guests, and businesses to so amend the City Code.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH:

SECTION I: REPEAL OF CHAPTERS 4 AND 4A OF THE LaVERKIN CITY CODE.

Chapters 4 and 4A of Title 4 of *The LaVerkin City Code*, as currently constituted, are hereby repealed.

SECTION II: ADOPTION OF REVISED AND CONSOLIDATED CHAPTER 4 OF TITLE 4 OF THE LaVERKIN CITY CODE.

A consolidated, revised, and updated Title 4 of *The LaVerkin City Code* is hereby substituted and included in the Code as Title 4, to known as "Residential Solid Waste":

CHAPTER 4

RESIDENTIAL SOLID WASTE

4-4-1: **DEFINITIONS:**

For purposes of this Chapter, the following words or phrases shall have the following meanings.

AGREEMENT:	The ***Residential Waste Collection Agreement***, dated September 1, 2020, between Washington County Special Service District No. 1 and Allied Waste Transportation, Inc, a Delaware corporation, d/b/a Republic Services of St. George, licensed to do business in the State of Utah, the provisions of which are incorporated herein by this reference.
AUTOMATED OR SEMI-AUTOMATED CONTAINER:	A waste receptacle approved by the District, with a capacity of 60 to 94 gallons, equipped with a tight fitting, permanently attached lid and wheels for easy movement, and specifically designed for automated and semi-automated pick up.

BULKY WASTE: Residential waste materials with lengths, weights or volumes greater than those allowed for automated containers, including but not limited to stoves, refrigerators, dryers, dishwashers, televisions, hot water tanks, washing machines, household furniture, four (4) or fewer tires, air conditioners, Christmas trees, bicycles, large toys, tree limbs of 3-6 feet in length and up to 6 inches in diameter, and Bags used for seasonal disposal of leaves. Bulky Waste does not include automobiles, more than four (4) tires, motorcycles, boats, Construction/Demolition Waste, large dead animals, Hazardous Waste, Special Waste and trees (other than Christmas trees) or limbs exceeding six (6) feet in length and six (6) inches in diameter, and other similar items. All items must be free of extraneous materials and shall be capable of being lifted into Republic's collection vehicle by two (2) men. A Resident may not place more than three Bulky Waste items out for collection per call.

CITY: The City of LaVerkin.

COMMERCIAL: Property:

(i) Used primarily in connection with the supply of goods or professional services on a regular basis or in the regular course of business, and for which a business or other license is required by state law or local ordinance.

(ii) A hotel, motel, recreational vehicle resort and small transient living quarters used for overnight or short term rental of less than thirty (30) days, or an apartment complex of more than eight (8) units used for a rental term of more than thirty (30) days.

COMMERCIAL HAULER: Any person or entity who in the regular course of regular course of business or for a fee collects and disposes of commercial waste.

COMMERCIAL WASTE:	Non-hazardous waste materials produced by businesses or resulting from normal activities on or use of commercial property or premises.
CURBSIDE:	At or near any curb, sidewalk, or other location immediately adjacent to any street, highway or road which is safely accessible to Republic's waste collection vehicles.
DISTRICT:	Washington County Special Service District No. 1.
DUMPSTER OR ROLL-OFF:	Any metal container with a volume of 1.5 cubic yards or more, designed for storage of waste and to be compatible with collection equipment.
HAZARDOUS WASTE:	Waste" means a solid waste or combination of solid wastes, other than Household Waste, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or may pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed, and as further defined in R315-2-3 of the *Utah Administrative Code.*
HOUSEHOLD WASTE:	Any waste material, including garbage, trash, and sanitary wastes in septic tanks, derived from households, including single-family and multiple-family residences, apartments, hotels and motels, bunk houses, ranger stations, crew quarters, campgrounds, picnic grounds, and day-use recreation areas.
INFECTIOUS WASTE:	A solid waste that contains or may reasonably be expected to contain pathogens of sufficient virulence and quantity that exposure to the waste by a susceptible host could result in an infectious disease. Infectious Waste is included in Household Waste unless subject to regulation in accordance with R315-316(1) of the *Utah Administrative Code.*

RECYCLABLES OR RECYCLABLE MATERIALS:	Any material or substance included in waste materials that can be put to beneficial re-use or sold in recognized markets for purposes other than disposal, including, without limitation, uncontaminated, non-hazardous corrugated cardboard, white paper, newsprint and other paper; plastics and plastic film; ferrous and non-ferrous metals; and glass or such other items as may be specified from time to time.
REPUBLIC:	Allied Waste Transportation, Inc, a Delaware corporation, d/b/a Republic Services of St. George, licensed to do business in the State of Utah.
RESIDENCE OR RESIDENTIAL:	The use of property or premises containing a structure which is hooked to culinary water and power and is intended or used for human habitation, including but not limited to: (i) single homes, (ii) mobile homes, (iii) town homes, (iv) condominiums, (v) short-term rentals (STR), including vacation rentals (VR) and bed-and-breakfasts (BnB), of less than 30 days, (vi) apartments not contained in or as part of an apartment complex of more than eight (8) units. Except as may be specified hereinafter, each residential unit or structure on property or premises classified as residential shall be considered a separate residence for purpose of billing and collection.
RESIDENTIAL WASTE:	Household waste, bulky waste, and other non-hazardous waste produced by or resulting from the normal activities on or use of residential property or premises. Residential Waste includes but is not limited to waste wood, wood products, tree trimmings, grass cuttings, dead plants, seeds, leaves,

chips, shavings, saw-dust, printed matter, paper, pasteboard, plastic, aluminum cans, flattened cardboard boxes, wooden boxes, rags, loose straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible and waste pulp and other products such as are used for packaging or wrapping crockery and glass, cold ashes, cinders, floor sweepings, glass, mineral or metallic substances and any and all other waste materials not included in the definition of bulky waste, construction/demolition waste, dead animals, garbage or hazardous waste. Residential Waste does not include special waste or stable matter as defined herein.

SPECIAL WASTE: Discarded solid waste that may require special handling or other solid waste that may pose a threat to public safety, human health, or the environment. Special waste includes:

(i) Ash
(ii) Automobile bodies
(iii) Infectious waste subject to regulation under R315-316(1) of the *Utah Administrative Rules*
(iv) Waste tires
(v) Dead animals
(vi) Asbestos
(vii) Waste exempt from the hazardous waste regulations under R315-261-4
(viii) Very small quantity generator hazardous waste as defined by R315-260-10
(ix) Waste containing PCBs
(x) Petroleum contaminated soils
(xi) Waste asphalt
(xii) Sludge
(xiii) Stable matter

4-4-2 **USE OF THE WASHINGTON COUNTY LANDFILL:**

All residential waste generated within the corporate limits of City shall be transported to and disposed of at the Washington County Landfill or such other waste disposal facility as may be approved by District.

4-4-3 **REQUIRED USE OF AUTOMATED / SEMI-AUTOMATED CONTAINERS:**

Except for residential developments approved by City where density and lack of access by waste collection vehicles requires the use of dumpsters or roll offs as a means of residential waste collection, each residence or residential unit within the incorporated areas of City shall be required to utilize for residential waste collection service an automated/semi-automated container or containers which have been approved and delivered to the property by City or its authorized agent.

4-4-4 **RESIDENTIAL WASTE COLLECTION AND DISPOSAL SERVICES PROVIDED BY THE CITY:**

The City shall provide the following services to all residences within its corporate limits in accordance with the Agreement:

A. Basic Residential Waste Collection Service: once-a-week curbside collection to all residences of residential waste placed in automated/semi-automated containers or in dumpsters or roll offs, along with collection of bulky waste, and

B. Collection of Recyclable Materials: every-other-week curbside collection of recyclable materials placed in recycling containers by residences participating in curbside residential recycling.

4-4-5 **MANDATORY USE OF SERVICE:**

The use by all residences within the boundaries of City of the basic residential waste collection services described in subsection A of Section 4-4-4 is hereby declared to be mandatory; however, participation in curbside residential recycling as described in subsection B of Section 4-4-4 shall be determined in accordance with the opt-out rules and guidelines specified in Section 4-4-6.

4-4- 6 **RECYCLING OPT-OUT RULES AND GUIDELINES:**

Participation in curbside recycling collection services shall be mandatory for any residential unit within the boundaries of City for which the election to opt out of such services is not made by the owner, or such other person designated in writing by the owner, on or before November 30, 2020, in accordance with the following opt out rules and guidelines:

A. Rules and Guidelines.

1. The election to opt out shall be made by the owner of the residence, or by such other person designated in writing by the owner, or as otherwise approved by the City.

2. For purposes of these rules and guidelines, all City residences/residents who are not participants in curbside recycling collection services as of the effective date of this Ordinance shall be deemed to have opted out of receiving curbside recycling collection services.

3. Except as provided herein, all City residences / residents who do not opt out by November 30, 2020 shall be deemed to be included in the curbside recycling collection program for the term of the Agreement.

4. City residents/residences who opt out or who are deemed to have opted out on or before November 30, 2020, as determined by City,

may opt in at any time but thereafter shall be included in the recycling program for the remaining term of the Agreement.

5. City residents/residences who opt out or who are deemed to have opted out on or before November 30, 2020, as determined by City, shall be entitled to continue such opt out status in the event they move to another or new residence within the boundaries of City.

6. New residents, *i.e.,* people who move from outside of City to a residence within the boundaries of LaVerkin, regardless of a prior election to opt out, shall be automatically included in the recycling program for the remainder of the term of the Agreement.

B. Variance.

Notwithstanding the foregoing, upon written request from the owner or occupant of the residence, the City Council shall have authority to grant a variance to the application of above provisions based on a showing of undue hardship or other extraordinary circumstances.

4-4-7 **RESIDENTIAL WASTE COLLECTION PROCEDURES:**

Except where the use of dumpsters or roll offs are authorized, residential waste shall be placed for collection in accordance with the following:

A. All residential waste shall be placed for collection in automated/semi-automated containers.

B. All residential waste shall be placed for collection by 6:00 a.m. of the day scheduled for collection.

C. No hazardous waste, infectious waste or special waste shall be placed for collection in any automated / semi-automated container or any dumpster or roll-off.

D. Only recyclable materials, as determined from time to time by City, shall be placed for collection in recycling automated/semi-automated collection containers

E. Automated/semi-automated containers shall be placed within three (3) feet of the curbside, blacktop or other roadway surface, with three (3) feet clearance on either side of the container from parked cars or other objects, and at other locations readily accessible to collection vehicles and personnel.

F. All empty waste containers shall be removed from the street as soon as reasonably practicable but not later than 24 hours after being emptied.

G. Bulky waste shall be placed at or near the curbside, blacktop, or other roadway surface, or at other locations readily accessible to collection vehicles and personnel.

4-4-8 **ESTABLISHMENT OF RESIDENTIAL FEES:**

There is hereby established a monthly residential waste collection and disposal fee for each residence or residential unit in City, which shall include the following amounts:

A. For basic residential waste collection service:

1. the amount to be paid to Republic in the amount of $6.90 per month per residence, which shall be subject to an annual increase of 2.5%; and

2. the amount to be paid to the District for administrative costs and expenses in the amount of $4.45 per month per residence, which shall be subject to an annual increase of ten cents ($.10); and

3. the amount of one dollar fifty cents ($1.50) per month, to be retained by the City to offset the costs of collection and billing incurred by the City; *provided that,* such amount *may be increased* from time to time by resolution of the City Council as the City deems necessary, proper, and justified; and

B. For residences receiving curbside recycling collection services, the following additional amounts:

1. the amount to be paid to Republic in the amount of $4.90 per month per residence, subject to an annual increase of 2.5%; and

2. the amount of $0.75 per month per residence for the cost of the recycling container.

3. the amount of twenty-five cents ($0.25) per month, to be retained by the City to offset the costs of collection and billing incurred by the City; *provided that,* such amount *may be increased* from time to time by resolution of the City Council as the City deems necessary, proper, and justified; and

4-4-9 **FEE FOR AVAILABILITY OF SERVICE:**

The residential fee established hereby for basic collection service is for the availability of service provided by City through the District and its authorized agent, Republic, and said fee shall be due and owing when service is available, regardless of whether said service is actually utilized.

4-4-10 **MONTHLY BILLING; DISCONTINUANCE OF SERVICE:**

A. Fees for residential waste collection and disposal services provided by City shall be paid on a monthly basis, and shall be included in any billing for other municipal services supplied by City, including water, power, sewer, etc. Payments for residential waste collection and disposal services not received on or before the twenty-fifth (25^{th}) calendar day of the month in which the service is billed shall be deemed delinquent, and the delinquency practices, procedures, and provisions Section 8-1-4 of this Code shall apply.

B. Termination of solid waste services may only occur in connection with a termination of culinary water service (permanent or temporary) and is governed by the provisions of Section 8-1-5 of this Code.

4-4-11 **COLLECTION OF COMMERCIAL WASTE:**

Nothing in this ordinance shall preclude the owner or lessee of any commercial property or premises from transporting his or her own commercial waste to the landfill, or contracting for its removal with a commercial hauler properly licensed by District and authorized to conduct business within City.

4-4-12 **COMMERCIAL OR PRIVATE HAULERS:**

No private or commercial hauler shall be allowed to collect or dispose of commercial solid waste generated by businesses or through the use of commercial property within City without having first obtained from District a license to operate as a private or commercial hauler.

4-4-13 **COLLECTION VEHICLES:**

All trucks or other vehicles used by any private or commercial hauler to collect or transport solid waste within City shall:

A. Be maintained in a good mechanical condition,

B. Be equipped with fully enclosed sides and bottom and otherwise constructed as to prevent the contents of the vehicle from spilling or blowing while the vehicle is in motion,

C. Clearly bear on the outside of the body of the vehicle the name and telephone number of the hauler, and

D. Comply with all provisions of all applicable state or federal regulations or laws concerning the collection, transportation, or disposal of solid waste.

4-4-14 **TRANSPORTATION OF WASTE:**

All solid waste transported by any private or commercial hauler shall be contained, tied, or enclosed in such a manner that leaking, spilling, or blowing are prevented during transportation.

4-4-15 **PENALTY:**

Any person violating any provision of this chapter shall be guilty of a class B misdemeanor and, upon conviction thereof, subject to a penalty as provided in Section 1-4-1 of this Code.

4-4-16 **SCOPE OF CHAPTER:**

This chapter covers the unauthorized deposit of large items or significant quantities of solid waste, garbage, refuse or rubbish within the city limits. The unauthorized deposit on any property in the city of other than large items or significant quantities of solid waste, garbage, refuse, rubbish, or litter constitutes littering, and is covered by chapter 6 of this title.

SECTION III: REPEAL OF CONFLICTING PROVISIONS.

All ordinances or resolutions, or parts or provisions thereof, in conflict with the provisions of this Ordinance, are hereby repealed to the extent that they conflict herewith.

SECTION IV: SEVERABILITY.

The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION V: EFFECTIVE DATE.

This Ordinance shall **take effect on February 1, 2021,** after publication and posting as required by law and shall supersede any other ordinance or provision in conflict with the terms hereof.

(see next page)

ORDINANCE NO. 2020-_____

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2020.

_____
RICHARD M. HIRSCHI, Mayor

ATTEST:

_____
CHRISTY BALLARD, City Recorder

Exhibit A

RESIDENTIAL WASTE COLLECTION AGREEMENT

THIS AGREEMENT is made and entered into on this 1st day of September, 2020, by and between WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1, a special service district organized under the laws of the State of Utah (hereinafter referred to as "District") and ALLIED WASTE TRANSPORTATION, INC., a Delaware corporation d/b/a Republic Services of St. George licensed to do business in the State of Utah (hereinafter referred to as "Republic"), collectively referred to herein as the "Parties."

RECITALS:

A. District was created and organized by the Washington County Commission for the purpose of providing Solid Waste collection and disposal services to the inhabitants of Washington County, Utah.

B. District has entered into, or is in the process of entering into, written agreements with Washington County, Utah (the "County"), as well as other municipalities within the County, for the collection and disposal of Residential Waste.

C. Republic has the experience and expertise and is otherwise qualified to provide Residential Waste collection and disposal service within the boundaries of District.

D. District and Republic desire to enter into this Agreement to set forth the terms and conditions upon which Republic shall provide Residential Waste collection and disposal and Recycling collection and processing services in the unincorporated areas of the County, as well as to the residents in various municipalities located within the boundaries of District.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants, obligations and conditions contained herein, the parties hereto agree as follows:

1. DEFINITIONS. For purposes of this Agreement, the following words or phrases shall have the following meanings.

   a. Applicable Law(s) – any applicable law (whether statutory or common), including statutes, ordinances, regulations, rules, governmental orders, governmental decrees, judicial judgments, constitutional provisions, and requirements of any kind and nature, promulgated or issued by any governmental authority claiming or having jurisdiction.

   b. Automated or Semi-Automated – a particular method or system, including all necessary vehicles and equipment, for collection of Solid Waste through the use of automated or semi-automated containers requiring mechanical pick up.

   c. Automated or Semi-Automated Container – a Waste receptacle approved by the District, with a capacity of 60 to 94 gallons, equipped with a tight-fitting, permanently attached lid and wheels for easy movement, and specifically designed for automated and semi-automated pick up.

   d. Bags – plastic bags specifically designed to store refuse, with sufficient strength and thickness to contain Solid Waste without tearing or ripping under normal handling.

   e. Bulky Waste – Residential Waste materials with lengths, weights or volumes greater than those allowed for automated containers, including but not limited to stoves, refrigerators, dryers, dishwashers, televisions, hot water tanks, washing machines, household furniture, four (4) or fewer tires, air conditioners, Christmas trees, bicycles, large toys, tree limbs of 3-6 feet in length and up to 6 inches in diameter, and Bags used for seasonal disposal of leaves. Bulky Waste does not include automobiles, more than four (4) tires, motorcycles, boats, Construction/Demolition Waste, large dead animals, Hazardous Waste, Special Waste and trees (other than Christmas trees) or limbs exceeding six (6) feet in length and six (6) inches in diameter, and other similar items. All items must be free of extraneous materials and shall be capable of being lifted into Republic's collection vehicle by two (2) men. A Resident may not place more than three Bulky Waste items out for collection per call.

   f. Bundle – materials such as newspapers, magazines, and tree trimmings, securely tied and forming an easily handled package not exceeding three (3) feet in length.

   g. Collection Station – dumpsters, roll-offs or other similar containers, placed at various locations established by District for disposal of Residential Waste in isolated or rural areas where individual curbside collection is unfeasible or impractical.

   h. Commercial – subject to amendment from time-to-time by resolution of District's Administrative Control Board, "commercial" shall mean or refer to property:

      (i) used primarily in connection with the supply of goods or professional services on a regular basis or in the regular course of business, and for which a business or other license is required by state law or local ordinance, and

      (ii) a hotel, motel, recreational vehicle rental park used for overnight or short term rental of less than thirty (30) days, or an apartment complex of more than eight (8) units used for a rental term of more than thirty (30) days.

i. Commercial Hauler – subject to amendment from time to time by District's Administrative Control Board, "Commercial Hauler" shall mean any person or entity who in the regular course of business or for a fee collects and disposes of commercial waste.

j. Commercial Waste – non-hazardous Waste Materials produced by businesses or resulting from normal activities on or use of commercial property or premises.

k. Construction/Demolition Waste – means solid waste from building materials, packaging, and rubble resulting from construction, remodeling, repair, abatement, rehabilitation, renovation, and demolition operations on pavements, houses, commercial buildings, and other structures, including waste from a very small quantity generator of hazardous waste, as defined by R315-260-10, that may be generated by these operations. Such Waste may include bricks, concrete, other masonry materials, soil, asphalt, rock, untreated lumber, rebar and tree stumps. It does not include Excluded Waste or asbestos, contaminated soils or tanks resulting from remediation or clean-up at any release or spill, Waste paints, solvents, sealers, adhesives or similar hazardous or potentially hazardous materials.

l. Curbside – at or near any curb, sidewalk or other location immediately adjacent to any street, highway or road which is safely accessible to Republic's Waste collection vehicles.

m. Dead Animals – carcasses or material portions of carcasses of animals such as dogs, cats, deer, sheep, swine, cattle, horses, mules, goats, chickens, birds, etc., which have expired for any cause.

n. Dumpster or Roll-off – any metal container with a volume of 1.5 cubic yards or more, designed for storage of Waste and to be compatible with collection equipment.

o. Excluded Waste – Hazardous Waste, Infectious Waste generated by a health facility in quantities of 200 pounds or more per month, or other waste which is radioactive, volatile, corrosive, highly flammable, explosive or which contains biohazardous or toxic substances prohibited from disposal at the Washington County Landfill by Applicable Law. Excluded Waste does not include infectious waste generated by a health facility in quantities of 200 pounds or less per month.

p. Force Majeure Event – contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires, inclement weather and acts of God.

q. Hazardous Waste – means a solid waste or combination of solid wastes, other than Household Waste, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or may pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed, and as further defined in R315-2-3 of the Utah Administrative Code. Hazardous Waste does not include infectious waste generated by a health facility in quantities of 200 pounds or less per month.

r. Household Waste - means any waste material, including garbage, trash, and sanitary wastes in septic tanks, derived from households, including single-family and multiple-family residences, apartments, hotels and motels, bunk houses, ranger stations, crew quarters, campgrounds, picnic grounds, and day-use recreation areas.

s. Infectious Waste - means a solid waste that contains or may reasonably be expected to contain pathogens of sufficient virulence and quantity that exposure to the waste by a susceptible host could result in an infectious disease. Infectious Waste is included in Household Waste unless subject to regulation in accordance with R315-316(1) of the Utah Administrative Code..

t. Manual Container – a receptacle designed for hand pick up, having a capacity of greater than 20 gallons, but less than 35 gallons, constructed of plastic, metal or fiberglass, with handles of adequate strength for lifting and a tight-fitting lid capable of preventing entrance into the container by vectors.

u. Recyclables or Recyclable Materials - any material or substance included in Solid Waste that can be put to beneficial re-use or sold in recognized markets for purposes other than disposal, including, without limitation, uncontaminated non-hazardous corrugated cardboard, white paper, newsprint and other paper; plastics and plastic film; ferrous and non-ferrous metals; and glass or such other items as agreed upon by the District and Republic.

v. Residence or Residential – subject to amendment from time-to-time by resolution of District's Administrative Control Board, "Residence" or "Residential" shall mean the use of property or premises containing a structure which is hooked to culinary water and power and is intended or used for human habitation, including but not limited to:

(i) single homes,

(ii) mobile homes,

(iii) town homes,

(iv) condominiums,

(v) short-term vacation rentals (VRBO's) of less than 30 days,

(vi) apartments not contained in or as part of an apartment complex of more than eight (8) units.

Except as may be specified hereinafter, each unit of a structure on property or premises classified as residential shall be considered a separate residence for purpose of billing and collection.

w. Residential Waste – Household Waste, Bulky Waste, and other non-hazardous waste produced by or resulting from the normal activities on or use of residential property or premises. Residential Waste includes but is not limited to waste wood, wood products, tree trimmings, grass cuttings, dead plants, seeds, leaves, chips, shavings, saw-dust, printed matter, paper, pasteboard, plastic, aluminum cans, flattened cardboard boxes, wooden boxes, rags, loose straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible and waste pulp and other products such as are used for packaging or wrapping crockery and glass, cold ashes, cinders, floor sweepings, glass, mineral or metallic substances and any and all other waste materials not included in the definition of Bulky Waste, construction/demolition Waste, dead animals, garbage or Hazardous Waste. Residential Waste does not include Excluded Waste, Special Waste or Stable Matter, as defined herein.

x. Solid Waste or Waste– any nonhazardous solid waste generated that is not excluded by the provisions of this Agreement.

y. Special Waste – "Special waste" means discarded solid waste that may require special handling or other solid waste that may pose a threat to public safety, human health, or the environment. Special waste may include:

(i) ash

(ii) automobile bodies

(iii) infectious waste subject to regulation under R315-316(1) of the Utah Administrative Rules.

(iv) waste tires

(v) dead animals

(vi) asbestos

(vii) waste exempt from the hazardous waste regulations under R315-261-4

(viii) very small quantity generator hazardous waste as defined by R315-260-10

(ix) waste containing PCBs

(x) petroleum contaminated soils

(xi) waste asphalt

(xii) sludge.

z. Stable Matter – manure and other animal Waste matter normally accumulated in or about a stable, barn or corral.

2. Authorized Disposal. Except for Residential Waste which is disposed of pursuant to a recycling program or other on-site disposal program approved by District, all Residential Waste generated within the boundaries of District and collected by Republic shall be transported to and disposed of at the Washington County Landfill, or such other Waste disposal facility as may be approved by District, in accordance with the terms of this Agreement.

3. Basic Services. Subject to the terms and conditions of this Agreement, Republic shall:

a. Provide, on a weekly basis to all residences within the boundaries of District utilizing individual containers, curbside collection and disposal of:

i. Residential Waste placed in automated or semi-automated containers, and

ii. Bulky Waste as defined herein.

b. Provide, on a weekly basis to all residences or residential developments within the boundaries of District utilizing dumpsters as provided in paragraph 5.a. of this Agreement, collection and disposal of:

i. Residential Waste placed in dumpsters or roll-offs, as defined herein; and

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 transload center 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 transload center 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

to District a complete description of all collection vehicles used to provide collection services pursuant to this Agreement, including the following information: type of vehicle, make, year, mileage, service record, anticipated date of replacement, and current condition. If, after the March 1 submission date, Republic fails to provide this description within ten (10) days written notice from District, Republic shall pay to District the amount of $500 per week until the description is provided to District.

9. Dumpsters. Republic shall make dumpsters or commercial containers available to each commercial establishment in the County, either on a rental or purchase program, at reasonable commercial rates negotiated between Republic and the commercial customer. All dumpsters owned by Republic shall be kept in good repair and appearance and shall be maintained in a reasonably clean condition at all times.

10. Placement of Waste. As part of curbside collection services specified in paragraph 3 of this Agreement, Republic shall be required to:

    a. Collect all Residential Waste contained in automated or semi- automated containers placed within three (3) feet of the curbside, blacktop or other roadway surface, with three (3) feet clearance on either side of the containers from each other or parked cars or other objects, and with a minimum of 14 feet of overhead clearance above the container, or at such other location readily and safely accessible to Republic's vehicles and personnel, as reasonably determined by District.

    b. Collect all Bulky Waste scheduled two (2) days in advance of the day regularly scheduled for residential collection and placed safely at or near the curbside, blacktop or other roadway surface.

11. Collection Hours, Traffic Rules. Republic shall not commence Residential Waste collection services in residential areas, or in commercial areas immediately adjacent to residential areas, before the hour of 6:00 a.m., and shall complete Residential Waste collection services in said areas before 10:00 p.m. All Residential Waste collection shall be completed in a safe, quiet and efficient manner. Republic shall comply with all local, state and federal laws, rules and regulations governing vehicular traffic and safety.

12. Litter. All Residential Waste collection services shall be made by Republic in such a manner so as to prevent spillage or littering of the premises or roadways. If Republic causes spillage or littering during the course of collection, Republic shall promptly clean up such spillage or litter.

13. Hauling. Unless otherwise agreed by the parties, all Residential Waste collected by Republic shall be disposed of at the Washington County Landfill or such other facility designated by District. All Waste transported or hauled by Republic shall

be contained, tied or enclosed in such a manner that leaking, spilling or blowing are prevented during transportation or hauling. In the event of any spillage, Republic shall immediately clean up the litter.

14. Office. Republic shall establish and maintain a local office or such other facility where it can be contacted, where service may be applied for, and where complaints can be made. Said office or facility shall be equipped with sufficient telephones, shall have responsible person(s) in charge during collection hours, and shall be open during normal business hours. Republic shall also establish and maintain an after-hours and weekend phone number for use by the public and the District.

15. Special Waste and Hazardous Waste. Republic shall have no obligation under this Agreement to collect Special Waste or Hazardous Waste (other than that included in Municipal Waste, as defined by Applicable Law). If Republic desires to collect Special Waste, Republic may do so by private agreement and prior written approval from District. All costs of such Special Waste collection and disposal shall be shall be paid by the generator of the Special Waste,

16. Title to Waste Placed in Collection Vehicles. Title to all Residential Waste or waste collected by Republic pursuant to paragraph 3 of this Agreement, as well as responsibility for proper disposal as provided for herein, shall become vested in District upon being placed in Republic's collection vehicles.

    a. If, during the course of collection, Republic discovers the presence of Excluded Waste before it is collected by Republic,

        i. Republic shall refuse to collect the entire container that contains the Excluded Waste and shall promptly notify District of the date, location and apparent nature of such Excluded Waste, and

        ii. District shall take reasonable steps to determine the owner or generator of such Excluded Waste and ensure its proper disposal.

    b. If, during the course of collection, Republic discovers the presence of Excluded Waste after it has been placed in Republic's collection vehicle,

        i. Republic shall immediately report to District the presence of the Excluded Waste in Republic's collection vehicle,

        ii. District shall provide instructions to Republic for disposal of such Excluded Waste at District's expense.

        iii. District may assess all costs incurred in the disposal of such Excluded Waste to the owner or generator of such Excluded

Waste and take such action as District deems appropriate to enforce payment of such costs.

In no event shall Republic be responsible for bearing the cost of disposal of Excluded Waste.

17. Compensation. Compensation to Republic for all collection services provided under this Agreement shall be made in accordance with the following:

a. Except as provided in paragraph 4.b., for basic Residential Waste and Bulky Waste collection service during the term of this Agreement, whether collected by automated or semi-automated containers or by dumpster, District shall pay to Republic on the effective date of this Agreement the amount of $6.90 per Residence per month, which shall be subject to a 2.5% annual increase as shown in the Pricing Appendix attached hereto as Exhibit B.

b. Unless terminated or suspended as provided in paragraph 4.b., for Residential Recycling collection service during the term of this Agreement District shall pay to Republic on the effective date of this Agreement the amount of $4.91 per residence per month, or such other amount as shown in Exhibit B depending on the percentage of residences participating in the Recycling program, which shall be subject to a 2.5% annual increase as shown in Exhibit B.

c. For additional automated or semi-automated container(s) provided under Section 6.a., Republic shall receive an additional amount of:

(i) $5.13 per month per additional container used for basic waste collection (or such other amount as shown in Exhibit B at the time such container is provided); and

(ii) $4.91 per month per additional recycling container (or such other amount as shown in Exhibit B at the time such container is provided)

Amounts for additional containers shall be subject to a 2.5% annual increase.

d. For collection services specified in Section 3 e. for all dumpsters filled or substantially filled to capacity at the time of collection, District shall pay to Republic during the first year of this Agreement the amounts of $27.50 per lift for four (4) and six (6) yard dumpsters, $36.65 per lift for all dumpsters larger than six (6) yards, and $190 per lift for all roll-off containers, subject to a 2.5% annual increase.

e. In addition to the amounts specified in a – d above, Republic may, with District's prior written consent which shall not be unreasonably withheld, increase the rates for waste collection services as a result of unforeseeable and extraordinary increases in costs incurred by Republic due to:

(i) extraordinary cost increases by third parties used in servicing this Agreement or the recycling facility being used,

(ii) changes in local, state, or federal statutes, rules, ordinances regulations, or other laws,

(iii) prolonged operational changes necessitated by extreme weather conditions or natural disasters, and

(iv) a Force Majeure event, as described in paragraph 34 herein.

18. Billing, Payment to Republic. District shall be responsible for monthly billing and collection from residential customers for residential collection services provided by Republic. Payment to Republic for residential collection services hereunder shall be made by District on the 26th day of each month. The number of residential pick-ups for which Republic shall receive compensation shall be mutually determined on a monthly basis by each municipality, District and Republic. Any discrepancy in the number of residences for which Republic claims a right to compensation as opposed to the number of residences receiving collection services as reported by municipalities shall be promptly resolved. A reduction or increase in the volume of Waste being collected or to be collected in the in the future, or a reduction or increase in the number of current or future anticipated residential pick-ups for any reason, including any change by District in the definition or reclassification of property as either residential or commercial, shall not invalidate the provisions of this Agreement or, except as provided herein, shall not entitle Republic to an increase in residential rates or additional compensation.

19. Fuel Recovery Fee. In addition to the compensation paid pursuant to paragraph 17, District shall pay to Republic a fuel recovery fee ("FRF") in accordance with the following:

a. The FRF shall be calculated and paid on a monthly basis;

b. The FRF shall be based on: (i) the number of gallons of fuel actually used by Republic in performing the work specified in paragraph 3. a., b., c., e., and h. of this Agreement, and (ii) the price actually paid by Republic for such fuel; and

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.

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

municipalities of District, this Agreement shall be null and void. In the event that this Agreement is unanimously ratified and approved by the member municipalities of District, the effective date of this Agreement shall be February 1, 2021, and, unless sooner terminated as provided for herein, or unless extended by mutual agreement of the Parties, the termination date of this Agreement shall be December 31, 2030.

27. Bonding. At all times during the term of this Agreement, Republic shall procure and maintain in full force and effect a performance bond in the penal sum of $500,000 guaranteeing the faithful performance of this Agreement, executed by a surety company licensed to do business in the State of Utah, indemnifying District against loss resulting from any failure of performance by Republic not exceeding the amount of the performance bond. At least ten (10) days prior to the effective date of this Agreement, Republic shall deliver or cause to be delivered to District a fully executed copy of said performance bond.

28. Independent Contractor, Indemnification. The Parties understand and agree that Republic shall, at all times, be deemed to be an independent contractor and not an employee of District. Republic shall not be authorized to bind District to any contract or obligation, and District shall not be liable for any act of Republic or its employees in connection with the collection of Residential Waste under the provisions of this Agreement. Republic agrees to indemnify, hold harmless, exempt and defend District and Washington County, their officers, agents, servants and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, injury, costs, expenses and reasonable attorney's fees arising from the negligent acts or omissions or intentional misconduct of Republic, its employees and agents in providing the services specified in this Agreement; provided, however, that in no event shall Republic be required to indemnify District for any acts or omissions of District or its employees or agents.

29. Insurance. At all times during the term of this Agreement, Republic shall maintain in full force and effect Worker's Compensation, Employee's Liability, Bodily Injury Liability (except automobile), Property damage Liability (except automobile) and Automobile Bodily Injury Liability insurance. All insurance shall be by insurers acceptable to District, and, before commencement of work hereunder and at least every two (2) years thereafter, Republic shall furnish District with certificates of insurance that such insurance has been procured and is in force at or above the Utah Governmental Immunity Act liability caps then in effect, as set forth in Section 63G-7-604, Utah Code Annotated, 1953, as amended, or its successors. Such certificates shall be supplemented by blanket-form notice of cancellation endorsements that will afford the County with thirty (30) days written notice in the event of cancellation, non-renewal or material change (excluding workers' compensation insurance).

30. Sale, Assignment, Subcontract or Other Transfer. Neither this Agreement nor any right, duty or liability hereunder shall be sold, assigned, subcontracted or otherwise transferred or conveyed in any manner whatsoever by Republic, in whole or in part, nor shall any right, title or interest herein, either legal or equitable, pass to or vest in any person or entity other that the entities named herein unless District gives prior written consent to such sale, assignment, subcontract or other transfer, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, Republic may assign this Agreement, in whole or in part, to an entity directly or indirectly controlling, under control or under common control of Republic without consent. If District assigns this Agreement or the right to operate the Washington County Landfill to a third party, the District shall ensure that the assignee assumes this Agreement.

31. District Right to Complete Work. If Republic fails to perform or complete any work required by the terms of this Agreement after 14 days written notice from District to Republic, District may, without prejudice to any other remedy it may have, perform or complete such work and assess the cost thereof against, and deduct the same from, any compensations due or to become due to Republic under the terms of this Agreement.

32. Breach or Violation. In the event of a breach or violation of any term, covenant or condition of this Agreement, the party in breach or violation shall be liable to the non-breaching party for all damages sustained by the non-breaching party as a result of said violation or breach, including but not limited to all court costs and a reasonable attorneys fee incurred in any action brought by the non-breaching party to enforce the provisions of this Agreement.

33. Default and Termination. In addition to the rights and remedies provided for in paragraphs 31 and 32 above, a significant and material breach or violation of this Agreement by either party shall constitute a default hereunder and shall, entitle the non-breaching party to terminate this Agreement upon thirty (30) days written notice to the other party of the election to terminate if the breaching party fails to cure the breach during such thirty-day period. As used herein, a default by shall include:

a. The failure of Republic to comply with any significant or material term, covenant or condition of this Agreement which continues for a period of thirty (30) days after written notice thereof by District to Republic, or in the case of a default incapable of being cured within thirty (30) days, the failure to commence such cure within thirty (30) days, or having commenced, the failure thereafter to diligently pursue the curing of such default to completion,

b. The filing of a petition by or against Republic under any section or chapter of the present Federal Bankruptcy Act or any future such Act, or any similar statute of the United States or any state thereof which is not

dismissed within sixty (60) days of its filing, or the adjudging of Republic to be bankrupt or insolvent under any section or chapter of the present Federal Bankruptcy Act or any future such Act, or any similar law of the United States or any state thereof,

c. Republic becomes insolvent, makes a transfer to defraud creditors or an assignment for the benefit of creditors, or a receiver or trustee is appointed for Republic or any assets of Republic, and such appointment is not vacated within thirty (30) days.

d. The failure of District to comply with any term, covenant or condition of this Agreement, which continues for a period of thirty (30) days after written notice thereof by Republic to District, or in the case of a default incapable of being cured within thirty (30) days, the failure to commence such cure within thirty (30) days, or having commenced, the failure thereafter to diligently pursue the curing of such default to completion.

For purposes of this paragraph, the violation of any and all terms and conditions of this Agreement shall constitute a significant and material breach.

34. Force Majeure. Except for District's obligation to pay amounts due to Republic, any failure or delay in performance due to events beyond a Party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires, inclement weather and acts of God (a "Force Majeure Event"), shall not constitute a breach of this Agreement. During any period when performance of a Party's obligation is prevented by a Force Majeure Event, that obligation shall be suspended provided that the Party whose performance is suspended shall resume performance as soon as reasonably possible upon cessation of the Force Majeure Event. The Party claiming inability to perform shall notify the other party as soon as practical after the beginning of the Force Majeure Event, and shall describe the event or circumstance constituting the claimed Force Majeure Event and the period of time during which the Force Majeure Event is anticipated to continue. The Parties shall make reasonable efforts to perform the obligations of this Agreement during the Force Majeure Event. A Party's reasonable partial performance under the circumstances of the Force Majeure Event shall not be considered a breach of performance or an event of default. If a Party incurs additional significant expenses in performing its obligations during a Force Majeure Event, the Parties shall negotiate in a good faith the reimbursement of all or a portion of those costs.

35. Number of Copies. This Agreement may be executed in any number of counterparts, all of which shall have the full force and effect of an original for all purposes.

36. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.

37. Modification. This Agreement constitutes the entire agreement and understanding between the Parties hereto, and it shall not be considered modified, altered, changed, or amended in any respect unless in writing and signed by the parties hereto.

38. Right to Require Performance. The failure of District at any time to require performance by Republic of any provision hereof shall in no way affect the right of District thereafter to enforce same.

39. Illegal Provisions. If any provisions of this Agreement shall be declared illegal, void or unenforceable, the other provisions shall not be affected and shall remain in full force and effect.

40. Judicial Interpretation. If any term or provision of this Agreement is submitted to a court for judicial interpretation, the parties hereto agree that such court shall not apply a presumption that said term or provision shall be more strictly construed against the Party who prepared the document containing said term or provision, resulting from the rule of construction that a document or its contents is to be construed more strictly against the person who himself or through his agent prepared that same.

41. Notice. A letter addressed and sent by certified United States mail to either party at its business address shown below shall be sufficient notice whenever required for a purpose in this Agreement.

ADDRESS OF DISTRICT: Washington County Landfill
325 N. Landfill Rd.
Washington, UT 84770

ADDRESS OF REPUBLIC: 4487 S. River Road
St. George, UT 84770

IN WITNESS WHEREOF, District and Republic have executed this Agreement on the day and year first above written.

WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1:

Cheyne McDonald, Chairman

ATTEST:

(Seal)

Ruth Whitaker, Secretary

STATE OF UTAH)
:ss.
COUNTY OF WASHINGTON)

NOTARY PUBLIC
ERICA J. RICHARDS
703103
COMMISSION EXPIRES
OCTOBER 29, 2022
STATE OF UTAH

On the 21 day of September, 2020, personally appeared before me CHEYNE McDONALD and RUTH WHITAKER, who being by me duly sworn did say, each for himself or herself, that the said CHEYNE McDONALD is Chairman and that the said RUTH WHITAKER is Secretary of Washington County Special Service District No. 1, and that the within and foregoing Residential Waste Collection Agreement was signed on behalf of said District by authority of a Resolution of its Administrative Control Board, and that said CHEYNE McDONALD and RUTH WHITAKER each duly acknowledged to me that he or she has executed the same pursuant to said Resolution.

NOTARY PUBLIC

LESLIE MCALLISTER
NOTARY PUBLIC
09-13-21
STATE OF WASHINGTON

ALLIED WASTE TRANSPORTATION, INC. dba REPUBLIC SERVICES

VICE PRESIDENT

STATE OF Washington)
:ss.
COUNTY OF King)

On the 14th day of September 2020, personally appeared before me, Mariska Curley, who being by me duly sworn did say that the said Mariska Curley is Vice President of Allied Waste Transportation, Inc., and that the within and foregoing Residential Waste Collection Agreement was signed on behalf of said corporation by authority of its bylaws and that Mariska Curley duly acknowledged to me that he/she executed the same on behalf of said corporation.

NOTARY PUBLIC
commission expires 9/13/21
21860 140th PL SE, Kent, WA 98042

15392818.5

EXHIBIT A

CITY	2020	House Count	Quarter	Year	Next Can
APPLE VALLEY	8	318	2	8	1000
ENTERPRISE	8	607	2	8	1000
HURRICANE	16	7045	6	24	8000
IVINS	16	3834	4	16	4000
LA VERKIN	8	1498	2	8	3000
LEEDS	8	337	2	8	1000
MT SPRINGS	4		1	4	1000
NEW HARMONY	8	103	2	8	1000
ROCKVILLE	8	153	2	8	1000
SANTA CLARA	16	2589	4	16	4000
SPRINGDALE	8	279	2	8	1000
ST GEORGE	40	34071	15	60	40000
TOQUERVILLE	8	622	2	8	1000
VEYO	4	163	1	4	1000
VIRGIN	8	250	2	8	1000
WASHINGTON	16	10622	10	40	12000
	184		59	236	

Note: Republic not responsible for payment of landfill disposal fees

EXHIBIT B

MSW & Recycling Services

	MSW	*REC	4 & 6 yds	8 yds	Roll-off*	3rd or more MSW	All Additional recycle
1-Jan-21	$6.90	$4.91	$27.50	$36.65	$190.00	$5.13	$4.91
1-Jan-22	$7.07	$5.03	$28.19	$37.57	$194.75	$5.26	$5.03
1-Jan-23	$7.25	$5.16	$28.89	$38.51	$199.62	$5.39	$5.16
1-Jan-24	$7.43	$5.29	$29.61	$39.47	$204.61	$5.52	$5.29
1-Jan-25	$7.62	$5.42	$30.35	$40.45	$209.72	$5.66	$5.42
1-Jan-26	$7.81	$5.56	$31.11	$41.47	$214.97	$5.80	$5.56
1-Jan-27	$8.00	$5.69	$31.89	$42.50	$220.34	$5.95	$5.69
1-Jan-28	$8.20	$5.84	$32.69	$43.57	$225.85	$6.10	$5.84
1-Jan-29	$8.41	$5.98	$33.51	$44.65	$231.50	$6.25	$5.98
1-Jan-30	$8.62	$6.13	$34.34	$45.77	$237.28	$6.41	$6.13

Notes:

1. Rates shown in this table include a 2.5% annual increase
2. Recycling rate shown above assumes a participation level of 51% or more of all residences; the actual rate depends on actual residence participation level in accordance with Recycling Rates Table shown below.
3. Roll-off disposal fees are incurred by the District
4. In the event that recycling collection services are suspended or terminated under paragraph 4. d. of Agreement, MSW rate shall be subject to an increase in an amount equal to $.25 per month per residence except for residences in Enterprise, Apple Valley, New Harmony and the unincorporated areas of Washington County.
5. Rate for additional MSW or Recycling containers determined by referring to rate in effect as of date container is provided, subject to 2.5% annual increase, as shown above

EXHIBIT B, Cont'd

Recycling Rates Table

Year	Tier 1 (51% or more of residences)	Tier 2 (41%– 51% of residences)	Tier 3 (34%- 41% of residences)
February 1, 2021	$4.91	$5.35	$5.91
January 1, 2022	5.03	5.48	6.06
January 1, 2023	5.16	5.62	6.21
January 1, 2024	5.29	5.76	6.36
January 1, 2025	5.42	5.91	6.52
January 1, 2026	5.56	6.05	6.69
January 1, 2027	5.69	6.20	6.85
January 1, 2028	5.84	6.36	7.03
January 1, 2029	5.98	6.52	7.20
January 1, 2030	6.13	6.68	7.38

Notes:

1. The percentage of residential participation shall be based on all residences in District, excluding residences in Enterprise, Apple Valley, New Harmony and in the unincorporated area of Washington County.
2. Below a participation level equal to 34% of all residences, District and Republic will negotiate a reasonable recycling rate
3. All recycling rates subject to a 2.5% annual increase, which is included in above Recycling Rates Table
4. Rates for Tier 2 and Tier 3 require a 50% rate of residence participation in Virgin, Rockville, & Springdale area in order for this area to receive recycling collection services at Tier 2 or Tier 3 rates
5. If/when the participation level reaches the level for inclusion in the next higher Tier of pricing, the recycling rate shall be adjusted to the amount in said next higher Tier as of the date that said participation level is achieved.

15392818.5

Exhibit B

MUNICIPAL BILLING AND COLLECTION AGREEMENT

This MUNICIPAL BILLING AND COLLECTION AGREEMENT is made and entered into on this 1st day of August, 2020, by and between Washington County Special Service District No. 1, a special service district organized under the laws of the State of Utah (hereinafter referred to as "District"), and the City of LaVerkin, a municipal corporation of the State of Utah (hereinafter referred to as "City"), collectively referred to as "the Parties."

Recitals:

A. District was duly created by resolution of the Washington County Commission for the purpose of providing solid waste collection and disposal services to the municipalities and unincorporated areas in Washington County, Utah.

B. District currently provides solid waste collection services to City and other municipalities within Washington County pursuant to an agreement which expires on January 31, 2021.

C. District has negotiated a proposed 10-year agreement, titled "Residential Waste Collection Agreement" (referred to herein as "the Agreement"), a copy of which is attached hereto and incorporated herein as if fully set forth, with Allied Waste Transportation, Inc., a Delaware corporation d/b/a Republic Services of St. George (hereafter referred to as "Republic"), to become effective on February 1, 2021 for the continuation of solid waste collection and disposal services within City, as well as all other municipalities and unincorporated areas of Washington County.

D. City desires to continue to utilize the solid waste collection and disposal services provided by District for the use and benefit of its residents.

E. District and City desire to enter into a written agreement specifying the terms and conditions upon which the District shall continue to provide solid waste collection and disposal services in accordance with the Agreement to all residences in City.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and obligations contained herein, the parties hereto agree as follows:

1. Incorporation of Recitals. Recitals A-E are hereby incorporated herein by this reference as if fully set forth.

2. Acknowledgement. City hereby acknowledges receipt of a copy of the Agreement between District, as contractor, and Republic, as subcontractor, providing for solid waste collection

and disposal services within the boundaries of District. City hereby consents to and agrees to be bound by the terms and conditions of the Agreement, which, upon formal execution by District and Republic, shall be attached hereto as Exhibit "A" and incorporated herein by this reference.

3. Definitions. Unless the context requires otherwise, all terms or phrases used herein shall have those meanings specified in the Agreement.

4. Solid Waste Collection and Disposal Services. The Parties hereto agree that District, by and through Republic, shall provide residential and commercial solid waste collection and disposal services to residences in City in accordance with the terms and conditions of the Agreement.

5. Recyling Opt Out. Subject to the provisions of paragraph 4 of the Agreement, the Parties agree to implement an opt-out curbside residential recycling program in accordance with the terms and provisions of the Agreement. The Parties further agree that residences within the boundaries of City shall be given a period of ninety (90) days to opt out of the curbside recycling collection services in accordance with the Recycling Opt-Out Rules and Guidelines attached hereto as Exhibit "B," or as otherwise agreed to by the Parties. All residences within the boundaries of City who do not opt out during said 90-day period shall thereafter be included in the recycling program at recycling rates specified in the Agreement.

6. Billing, Collection and Payment of Residential Fee. In consideration of residential solid waste collection and disposal services provided by District under this agreement, Town agrees to be responsible for monthly billing, collection and payment to District of all monthly residential fees for all residences located within the City's boundaries. For purposes of this agreement, the term "residential fee" shall be comprised of the following amounts:

(a) the amount to be paid to Republic for basic waste collection services provided in accordance with the provisions of paragraphs 4.b. and 17.a. of the Agreement and Exhibit B attached thereto.

(b) the amount to be paid to Republic for recycling collection service in accordance with the provisions of paragraph 4 and 17.b. of the Agreement, plus the amount of $.75 per residence per month to offset the cost of the recycling container.

(c) the amount of $4.45 per month per residence, plus an annual increase of $.10 per month per residence, or such other amount as may be reasonably determined from time to time by resolution of District's Administrative Control Board, for operation of the Washington County Landfill and District administrative expenses, and

(d) such additional amount as may be determined by City to offset the cost of billing and collection.

City further agrees that the above-described residential fees for basic waste collection and recycling collection services shall be established by ordinance adopted by the City on or before February 1, 2021, and that the portion of the residential fees for billing and collection services, as specified in sub-paragraph (d) above, shall be retained by City to offset its costs of billing and collection.

7. Imposition of Lien. The parties further agree that in appropriate cases, as mutually determined by the Parties, the District will assist City in the collection of delinquent accounts through placement by District of a lien on the delinquent premises pursuant to the District's lien power provided for in Utah Code Ann. §17D-1-106(1)(g) and §17B-1-902; provided, however, that in such cases City shall not be relieved from its obligation to pay to District the amount of the monthly fee pending enforcement of the lien, the proceeds from which shall be used to reimburse City for any amounts paid

8. Compensation for Commercial Collection and Disposal Services. It is understood and agreed by the Parties that the amount and method of payment of compensation for commercial solid waste collection and disposal services provided by Republic to commercial establishments in City shall be determined by and shall be subject to private agreement between Republic and the commercial customer.

9. Number of Residences. The Parties hereto agree that for purposes of billing, collection and payment by City to District of the residential fees specified in paragraph 6 hereof, City shall assume responsibility and liability for submitting to District on a monthly basis an accurate house count of all residential units receiving basic waste collection and recycling collection services within the boundaries of City. Any discrepancy in the number of such residential units located within the boundaries of City, as reported by City, and the number of residences within City receiving residential basic waste collection and recycling collection services from Republic shall be promptly investigated and resolved by mutual agreement of the Parties.

10. Delinquencies. Payment by City to District of the residential basic waste collection and recycling collection fees described in paragraph 6 hereof shall be made on a monthly basis and shall be due and payable on the 25th day of the month following the month in which services were rendered. Any amounts not paid by Town by the 25th day of the month following the month in which services were rendered shall be deemed delinquent and shall bear interest at the rate of ten (10) percent per annum until paid in full.

11. Condominium/Townhome Review. In order to facilitate planning for the location of waste containers and safe access by Republic, City agrees that no new subdivision, condominium or townhome or other residential development shall be given final subdivision plat or other approval until such time that plans for collection and disposal of residential waste have been reviewed by District.

12. Exclusivity of Contract; Commercial Haulers. The parties hereto agree that District shall be the only entity engaged by City to provide residential solid waste collection and disposal services within the City limits throughout the term of this agreement.

13. Unauthorized Disposal; Enforcement. City agrees to adopt by resolution or ordinance such rules and regulations as may be necessary to prevent the dumping or disposal of any solid waste at any site other than the Washington County Landfill or other site approved by District, or which is inconsistent with the terms of the Agreement or any applicable federal, state or local law or District resolution. City further agrees that it shall, at its expense, be responsible for enforcement of all laws, ordinances, rules or regulations so adopted.

14. Maintenance of Streets. City agrees to maintain all streets, roads or roadways under its control in such a manner so as to allow District and Republic reasonably safe access for solid waste collection and disposal purposes.

15. Binding Effect, Term and Effective Date. This agreement shall become binding upon execution by the respective Parties. The Parties agree that the Opt Out Rules and Guidelines attached hereto as Exhibit B shall become effective upon execution of this agreement. All other terms and conditions of the agreement shall become effective on February 1, 2021 and shall continue in force and effect until expiration at 11:59 p.m. on December 31, 2030.

16. Notice of Breach or Demand for Performance. It is agreed between the Parties that no claim will be made for breach of this agreement unless thirty (30) days written notice of the breach, and demand for performance, is sent to the other Party. The notice of breach under this paragraph must specify the details of the claimed breach, while the demand for performance must specify the details relative to the demanded performance.

17. Breach; Default. Failure by either Party to comply with any covenant, obligation or term contained in this agreement, including the payment of the residential fee as provided in paragraph 6 hereof, for a period of thirty (30) days after receipt of notice of breach and demand for performance from the other party shall be deemed a material and substantial breach of the terms of this agreement and shall constitute a default under the terms hereof.

18. Remedies Upon Default. Upon the occurrence of default by either Party, the Party not in default shall have the right to: (a) suspend all services to be performed under this agreement until such time that such default is remedied; and (b) terminate the agreement by sending thirty days written notice to the Party in default of such election to terminate; and (c) pursue any other remedy that may be available at law or equity to enforce compliance with the terms of this agreement.

19. Successors and Assigns. This agreement shall inure to the benefit of the successors and assigns of the respective Parties.

20. Time Essence. It is understood and agreed by the Parties that time is of the essence of this agreement.

21. Integration. It is understood and agreed by the Parties that this agreement contains the whole and complete agreement of the parties, and that all prior negotiations, conditions and oral representations have been merged herein.

22. Modification of Agreement. The Parties hereto agree that this agreement may not be modified orally, but shall be modified only in writing, signed by the Party against whom enforcement of such modification is sought.

22. Effect on Current Agreement. The Parties acknowledge and agree that the agreement currently in effect between the Parties for collection of residential and commercial waste within the corporate limits of City shall remain in full force and effect according to its terms and shall not be affected by this agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this agreement on the date first above written.

WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1

Cheyne McDonald, Chairman

Attest:

Ruth Whitaker, Secretary

CITY OF LAVERKIN

Richard Hirschi, Mayor

Attest:

Seal

Christy Ballard
City Recorder

Exhibit B

Recycling Opt Out Rules and Guidelines

1. Residences in Enterprise, Apple Valley, New Harmony and the unincorporated areas of County (hereafter referred to as "excluded areas") shall be excluded from the recycling program. Residences in all other areas of the District (hereafter referred to as "included areas") shall be included in the recycling program.

2. The election to opt out shall be made by the owner of the residence or by such other person designated in writing by the owner as approved by city/town where residence is located.

3. All residences who are not current participants in curbside recycling collection services shall be deemed to have opted out of receiving curbside recycling collection services for purposes of these Rules and Guidelines.

4. Except as provided herein, all residences/residents who do not opt out by November 30, 2020 shall be included in the recycling program for the contract period unless they move to an excluded area.

5 Residents who opt out on or before November 30, 2020, as determined by City, may opt in at any time but thereafter shall be included in the recycling program for the remaining contract period unless they move to an excluded area.

6. Residents who move from an excluded area to an included area shall be included in recycling for the contract period for as long as they remain in an included area.

7. New residents, i.e., people who move from outside the District to a residence in an included area, or people who move from within the District to a new residence in an included area regardless of a prior election to opt out, shall be automatically included in the recycling program for as long as they remain in an included area.