



# Hildale City Council Meeting

Wednesday, November 10, 2021 at 6:00 PM  
320 East Newel Avenue, Hildale City, Utah 84784

## Agenda

Notice is hereby given to the members of the Hildale City Council and the public, that the City Council will hold a public meeting on **Wednesday, November 10, 2021 at 6:00 p.m. (MDT)**, at 320 East Newel Avenue, Hildale City, Utah 84784.

Councilmembers may be participating electronically by video or telephone conference. The meeting will be broadcast to the public on Facebook Live under Hildale's City page. Members of the public may also watch the City of Hildale through the scheduled Zoom meeting.

<https://www.facebook.com/hildalecity/live/>

Join Zoom Meeting

<https://zoom.us/j/95770171318?pwd=aUVSU0hRSFFHcGQvcUIPT3ZYK0p5UT09>

Meeting ID: 957 7017 1318

Passcode: 993804

One tap mobile

+16699006833,,95770171318#,,,,\*993804# US (San Jose)

+12532158782,,95770171318#,,,,\*993804# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose) +1 253 215 8782 US (Tacoma)

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+1 301 715 8592 US (Washington DC) +1 312 626 6799 US (Chicago)

Comments during the public comment or public hearing portions of the meeting may be emailed to [manager@hildalecity.com](mailto:manager@hildalecity.com) or privately messaged to Hildale City's Facebook page. All comments sent before the meeting may be read during the meeting and messages or emails sent during the meeting may be read at the Mayor's discretion.

**Welcome, Call to Order, Introduction and Preliminary Matters:** Mayor Jessop

1. Roll Call of Attendees

**Pledge of Allegiance:** By Invitation

**Conflict of Interest Disclosures:** Mayor and Council Members

**Special Recognitions:**

2. Employee Military Service Recognition

**Public Presentations:** NONE

**Approval of Minutes of Previous Meetings:** Council Members

3. July 19, 2021 Special City Council Meeting Minutes
4. August 4, 2021 Regular City Council Meeting Minutes
5. October 4, 2021 Special City Council Meeting Minutes

**Public Comments:** (3 minutes each - Discretion of Presiding Officer)

**Council Comments:** Council members

**Oversight Items:** (15 minutes - Presiding Officer)

- [6.](#) Financial Report and Invoice Register Approval
- [7.](#) Reports

**Public Hearing:**

- [8.](#) Annexation Public Hearing (Third).

City Council will receive public comment concerning annexation of certain lands into the City of Hildale. These lands are specifically identified within the Public Hearing Notice published on October 27, 2021, and included herein. (Time at Mayor's discretion)

**Appointments to Boards or Commissions:** NONE

**Unfinished Council Business:**

- [9.](#) Consideration, discussion, and possible action concerning Hildale City Ordinance No. 2021-014, Annexation. (10 minutes - CM Duthie)

**New Council Business:**

- [10.](#) Consideration, discussion, and possible approval of Resolution 2021-11-02 announcing the official Canvass of the 2021 Hildale City Municipal Election results.  
  
The Mayor and Council will serve as the Board of Municipal Canvassers, as prescribed in Utah Statute 20A-4-301. (15 minutes - Washington County Election Officials)
- [11.](#) Consideration, discussion, and possible approval of Ordinance 2021-015, concerning a zoning map amendment to re-zone Lot HD-SHCR-1-40, 685 N. Willow, from Residential Agricultural 1 (RA-1) to Residential 1-8 (R-1-8), as recommended by the Hildale Zoning Commission on October 20, 2021 (10 minutes - CM Duthie)
- [12.](#) Consideration, discussion, and possible approval of Hildale City Resolution 2021-11-01 adjusting authorized signers for Municipal financial accounts and access. (10 minutes - City Recorder Cawley)
- [13.](#) Council will receive virtual training in compliance with Utah State Auditor recommendations. This is a training requirement for all elected officials to complete within their elected term. (5 minutes - CM Duthie)

**Calendar of Upcoming Events:** (5 minutes - CR Cawley)

- 14. Veterans Day, Thursday, November 11, 2021 - Holiday Office Closed
- 15. Thanksgiving, November 25 & 26, 2021 - Holiday Office Closed
- [16.](#) Court Injunction Mandated Training, Wednesday, December 1, 2021 at 11:00 a.m. Training will be held at the Marshal's Department, 50 North Colvin Street in Colorado City.
- 17. Regular Council Meeting, Wednesday, December 8, 2021

**Executive Session:** As needed

**Scheduling:** As needed

**Adjournment:** Presiding Officer

Agenda items and any variables thereto are set for consideration, discussion, approval, or other action. Council Members may be attending by telephone. Agenda is subject to change up to 24 hours prior to the

meeting. Individuals needing special accommodations should notify the City Recorder at 435-874-2323 at least three days prior to the meeting.

# Hildale City Council Special Meeting

320 East Newel Avenue, Hildale, Utah 84784

Wednesday, July 19, 2021 6:00 pm

**Present:**

**Mayor: Donia Jessop**

**Council Members: Lawrence Barlow, JVar Dutson, Jared Nicol, Maha Layton, and Stacy Seay**

**City Recorder: Athena Cawley**

**City Manager: Eric Duthie**

**Staff: Christian Kesselring, Miranda Jeffs**

**Court Monitor: Roger Carter**

**Public: Chief Robb Radley, Vance Barlow**

**#1. Welcome, Introduction and Preliminary Matters**

Meeting called to order at 6:00 pm.

**#2. Roll Call**

Roll was taken, quorum present.

(Councilmember Seay joined the meeting by zoom approx. 15 min. into the meeting and Councilmember Nicol arrived approx. 30 min. into the meeting)

**#3. Pledge of Allegiance**

Councilmember Barlow led the crowd in the Pledge of Allegiance.

**#4. Conflict of Interest Disclosures**

Councilmember Layton disclosed that she lives on Canyon Street in relation to agenda item #11 C. Councilmember Dutson may have conflict, will notify if so.

**#5. Approval of Minutes of Previous Meetings**

None

**#6. Public Comments**

Recorder Cawley read a comment from John R. Barlow stating his appreciation for Eric Duthie and Weston Barlow for all their work on the budget.

**#7. Council Comments**

No comments

**#8. Oversight Items**

No comments

**#9. Public Hearing:**

**Councilmember Layton moved to go into a public hearing to receive comment concerning the Fiscal Year 2022 Hildale City budget and the ordinance amending compensation of elected and statutory officials of Hildale City.**

**Councilmember Barlow seconded. Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson	X		
Maha Layton	X		

Motion carried.

- A. The council will receive comment concerning the adoption of the fiscal year 22 (FY22) Hildale City Budget.**

No public comments.

- B. The Council will receive public comment concerning an ordinance amending the compensation of elected and statutory officials of Hildale City.**

No public comments.

**Councilmember Barlow made a motion to close the public hearing and return to regular meeting. Councilmember Dutson seconded.**

**Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson	X		
Maha Layton	X		

Motion carried.

**#10. Unfinished Council Business:**

No unfinished council business.

**#11. New Council Business**

- A. Consideration, discussion, and possible adoption of the fiscal year (FY22) Hildale City budget.**

City Manager Duthie lead discussion explaining government funding is a little different then business funding. There is a lot of rules that apply to government funding. At the end of the year revenues should be higher than expenditures. Included in this budget is a

cost-of-living adjustment to salaries at a 3% increase for all Hildale City employees. Nathaniel Barlow as supervisor over the parks has been given a bigger responsibility with an increase of salary. The Council discussed the utility department process of where their funding comes from.

**Councilmember Layton, moved to adopt Resolution 2021-07-03 Adopting the FY 2021-2022 Hildale City budget. Inclusion of \$406,000 loan from general funds to joint administration fund to pay for deficit with a zero interest for one year.**

**Councilmember Barlow seconded. Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson	X		
Stacy Seay	X		
Maha Layton	X		
Jared Nicol	X		

Motion carried.

Mayor Jessop called for a 4-minute break.

**B. Consideration, discussion, and possible adoption of an ordinance 2021-004 amending compensation of elected and statutory officers of Hildale City.**

City Attorney Christian Kesseling presented the change in salary for elected statutory officers of Hildale City. The Council discussed the Mayor’s salary being increased. City Manager Duthie explained in detail the reasoning behind the increase.

**Councilmember Layton moved to adopt Ordinance 2021-004 amending compensation of elected and statutory officers of Hildale City.**

**Councilmember Barlow seconded. Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson		X	
Stacy Seay	X		
Maha Layton	X		
Jared Nicol	X		

Motion carried.

**C. Consideration, discussion, and possible approval of a Safe Routes to Schools Cooperative Agreement between the Utah Department of Transportation, and Hildale City and possible options to type and style of equipment.**

City Attorney Christian Kesselring presented the grant for Safe Routes to Schools, with possible design changes. If the grant is given, the city will be required to maintain the improvements. Councilmember Dutson declared conflict of interest that his company will bid on the project.

**Councilmember Barlow moved to approve The Utah Cooperative agreement for Safe Routes to Schools for project S-ST99(677).**

**Councilmember Nicol seconded. Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson			X
Stacy Seay	X		
Maha Layton	X		
Jared Nicol	X		

Motion carried.

City Attorney Christian Kesselring lead the second part of the discussion in detail regarding funding for the project and making Carling Street and Utah Ave a smart intersection. Chief Radley spoke of concerns regulating speed through a stop sign by having a raised crosswalk that also works as a speed bump. In the meantime, there will be temporary stop signs placed at Carling Street and Utah Ave, before school starts this year.

**Councilmember Barlow moved to authorize the staff to work with the funding partners and the school to put a smart sidewalk across Utah Ave going north and south. Also, a temporary four way stop until this is all in place. Also, to proceed the funding for this.**

**Councilmember Layton seconded. Roll call vote:**

	YES	NO	ABSTAIN
Lawrence Barlow	X		
JVar Dutson			X
Stacy Seay	X		
Maha Layton	X		
Jared Nicol	X		

Motion carried.

**D. Consideration, discussion, and possible action amending the Hildale City procurement policy.**

City Attorney Christian Kesselring presented the concept of procurement and introducing the policy. He requested everyone look over the policy and discuss it in more detail at a later meeting.

**Item was tabled at this time.**

Hildale City Council – July 19, 2021

**#12. Executive Session:**

- A. Closed meeting held in accordance with Utah Code 52-4-205 as necessary.**  
None

**#13. Calendar of Upcoming Events**

None

**#14. Scheduling: (as needed):**

None

**#15. Adjournment**

With no other business, meeting adjourned at 9:30pm.

I verify that a copy of the notice and agenda was delivered to the Mayor and City Council members and posted at the City Hall, 320 E. Newel Avenue, Hildale, Utah and sent to the Utah State Public Meeting Notice coordinator.

Minutes were approved at the City Council Meeting on \_\_\_\_\_

\_\_\_\_\_  
Athena Cawley, City Recorder





## Hildale City Council Meeting

Wednesday, August 04, 2021 at 6:00 PM  
320 East Newel Avenue, Hildale City, Utah 84784

### Minutes

#### Welcome, Introduction and Preliminary Matters: Council selection of Presiding Officer

City Recorder Cawley called the meeting to order at 6:00 p.m. and gave roll call.

#### Roll Call of Council Attendees:

##### PRESENT

Councilmember Lawrence Barlow  
Councilmember JVar Duston  
Councilmember Jared Nicol  
Councilmember Stacy Seay  
Councilmember Maha Layton

##### ABSENT

Mayor Donia Jessop

**Staff:** Eric Duthie, Christian Kesselring, Roger Carter, Robb Radley, Athena Cawley, Miranda Jeffs, Mike Hansen

**Public:** Jim Barlow, Wille Jessop, Darren Fraser, Brett Burlingame

In Mayor Jessop's absence, Recorder Cawley requested a nomination for Mayor Pro-tempore which can be done by consensus. Councilmember Seay motioned a vote. Councilmember Duston was nominated to conduct the meeting as Mayor Pro-tempore.

**Motion made by Councilmember Seay to nominate Councilmember Dutson as Mayor Pro-tempore. Seconded by Councilmember Nicol.**

**Voting Yea: Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Voting Abstaining: Councilmember Barlow**

**Motion Carried**

#### Pledge of Allegiance:

Councilmember Nicol led the pledge.

#### Conflict of Interest Disclosures:

Councilmember Nicol disclosed that a property on the agenda is adjacent to his residence. Councilmember Dutson disclosed conflict of interest with the Canyon Street project.

**Special Recognitions: None**

**Public Presentations: None**

**Approval of Minutes of Previous meetings:****1. July 7, 2021 Meeting Minutes**

The Council discussed meeting minutes for July 7, 2021.

**Motion made by Councilmember Layton to approve the Hildale City Council minutes for July 7, 2021. Seconded by Councilmember Barlow.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried**

**Public Comments:**

Willie Jessop commented regarding fairness, transparency, and checks and balances among the city council. Jim Barlow commented on the citizens depending on the Councilmembers living up to their oath and having a level playing field.

**Council Comments:**

Councilmember Dutson told a story with a moral that each of us can have a different idea of how perceived questions could go.

**Oversight Items:****2. Financial Report and Invoice Register approval**

Council looked over financial report and invoice register.

**Motion made by Councilmember Seay to approve to pay the bills as they become due, Seconded by Councilmember Nicol.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

**3. City Managers report (Department reports included)**

City Manager Duthie presented informing of staff meetings every Monday morning and now adding educational trainings. Training is presented by staff when they attend conferences, by bringing back the highlights from the conference.

He encouraged staff to reach out to neighboring towns and have an open communication with individual counterparts. He also has asked the administration staff to set goals individually, and to share them with one another to help us get to know each other.

**4. Mayors Report**

City Manager Duthie read Mayor Jessop's report into the record on request of Councilmember Dutson.

**Public Hearing: None**

**Appointments to Boards or Commissions: None**

**Unfinished Council Business:****5. Discussion of the draft Hildale City General Plan**

Rural Community Consultant, Mike Hansen, gave a brief PowerPoint presentation on the draft of the Hildale City Plan via zoom. The purpose of a general plan is to give the vision of the community. He will continue to educate and counsel as needed.

**6. Consideration, discussion, and possible action concerning the modification of project scope and reissue bids for the Community Development Block Grant; and possible approval of an alternate crosswalk option under the Safe Routes to School grant.**

City Attorney Kesselring lead the discussion about the Canyon Street project. When the project was put out for bid a few months ago there was some issues with qualification and time frame. The project is now ready to be put back out for bid including the modifications that were made.

**Motion made by Councilmember Nicol, to direct staff to put the canyon street project out for rebid with the alternative structure for the crosswalk and sidewalks. Seconded by Councilmember Seay.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

**7. Consideration, discussion, and approval of an ordinance amending the zoning map to rezone Lot HD-SHCR-4-35, commonly addressed as 865 North Redwood Street. This rezone was approved in a previous meeting, but the ordinance was not attached.**

City Attorney Kesselring informed the council that by Utah law any modifications to amendment rezoning maps is required to have an ordinance in the packet. The ordinance has now been provided.

**Motion made by Councilmember Seay, to approve ordinance amending the zoning map to rezone Lot HD-SHCR-4-35 Seconded by Councilmember Nicol.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

**New Council Business:****8. Consideration, discussion, and possible approval of an ordinance amending the zoning map to rezone Lot HD-SHCR-4-9, commonly addressed as 985 N. Pinion Street.**

Attorney Kesselring introduced details to rezoning 985 N. Pinion Street. Rezoning will allow for the two joint owners to unevenly split the property. Council briefly discussed the details.

**Motion made by Councilmember Seay, for approval of an ordinance amending the zoning map to rezone Lot HD-SHCR-4-9, commonly addressed as 985 N. Pinion Street. Seconded by Councilmember Layton.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

9. **Consideration, discussion, and possible approval of an ordinance amending the zoning map to rezone Lot HD-SHCR-3-14, commonly addressed as 920 N. Elm Street.**

Attorney Kesselring introduced rezoning would allow the lot to be split in a minimum of .4 acre. Ordinance is included in the packet for reference.

**Motion made by Councilmember Layton, to approve of an ordinance amending the zoning map to rezone Lot HD-SHCR-3-14, commonly addressed as 920 N. Elm Street. Seconded by Councilmember Seay.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

10. **Consideration, discussion, and possible action concerning a request for local consent for winery DABC manufacturing and package agency licenses.**

Attorney Kesselring introduced details of the state requiring the DABC Winery to have two different licenses in order to start operations, The licenses required consist of manufacturing license in order to make the wine, and a packaging agency license in order to sell bottles of wine to take off the premises.

**Motion made by Councilmember Seay, to approve the request for a local consent for winery DABC manufacturing and package agency licenses, pending current background check. Seconded by Councilmember Duston.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

11. **Consideration, discussion, and possible approval for City Manager to sign renewal of liability insurance policies with Olympus Insurance.**

City Manager Duthie spoke with the council in regards of renewing liability insurance and suggested renewing if it is within 10% of the last renewal. A decision needs to be made by the 27<sup>th</sup> of August.

**Motion made by Councilmember Duston, if it is within 10% of what Olympus charges, we will renew our liability insurance package for year 2021-2022. Seconded by Councilmember Seay.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried.**

12. **Consideration, discussion, and possible action concerning Councilmember Layton pending relocation and permission to keep the Council position until the end of the term.**

Item was tabled.

13. **Consideration, discussion, and possible action concerning Council intent to attend the 2021 ULCT Conference September 29-October 1, 2021.**

City Manager Duthie presented to council the upcoming ULCT Conference, encouraging anyone who is interested in going to let it be know soon. Councilmember Nicol put forward his interest and request to attend.

#### **Calendar of Upcoming Events**

Regular City Council Meeting September 1st at 6pm.

Labor Day September 6th.

**Executive Session:**

**Motion made by Councilmember Nicol, to go into executive session to discuss pending litigation, with invitation to staff, Court Monitor Roger Carter, and Police Chief Robb Radley. Seconded by Councilmember Layton.**

**Voting Yea: Councilmember Barlow, Councilmember Duston, Councilmember Nicol, Councilmember Seay, Councilmember Layton**

**Motion Carried**

Council and staff went into Executive Session at 8:05 p.m.- 9:17 p.m.

**Scheduling:** Next meeting scheduled for September 1, 2021

**Adjournment: Presiding Officer**

The meeting was adjourned at 8:05 p.m. due to no action item to vote on after the Executive Session.

Minutes were approved at the City Council Meeting on \_\_\_\_\_

\_\_\_\_\_  
Athena Cawley, City Recorder



## Hildale City Special Council Meeting

Monday, October 04, 2021 at 1:00 PM

320 East Newel Avenue, Hildale City, Utah 84784

### Minutes

**Welcome, Introduction and Preliminary Matters:** Mayor Jessop called the meeting to order at 1:02 p.m. and announced quorum present.

**Roll Call of Council Attendees:**

**PRESENT**

Mayor Donia Jessop  
 Councilmember Lawrence Barlow  
 Councilmember JVar Duston  
 Councilmember Jared Nicol  
 Councilmember Stacy Seay  
 Councilmember Maha Layton

**Staff:** Eric Duthie, Joseph Hood (via zoom), Athena Cawley, Sirrene Barlow

**Public:** Lori Chatwin, John T. Barlow, Jenn Hardy, Melissa Dadich

**Pledge of Allegiance:** Councilmember Barlow led the pledge.

**Conflict of Interest Disclosures:** No conflict of interest.

**Special Recognitions:** None

**Public Presentations:** None

**Approval of Minutes of Previous Meetings:** None

**Public Comments:** None

**Council Comments:** None

**Oversight Items:** None

**Public Hearing:** None

**Appointments to Boards or Commissions:** None

**Unfinished Council Business:** None

**New Council Business:**

1. **Consideration, discussion, and possible direction to staff concerning Section 10-3-301 of the Utah Code, Councilmember Place of Residence.**

City Manager Duthie presented a request from councilmembers to discuss the possible direction of concerning section 10-3-301 of Utah code councilmember place of residents. Before Attorney Kesselring resigned, he was able to address the concern by bringing the attention to Utah code 10-3-301. A Special Council meeting was set for today at 1:00 p.m. based on when there could be a quorum present. This Special Council meeting was requested by Councilmember Nicol and Councilmember Seay.

Councilmember Nicol referenced the meeting in August about an agenda item in discussion of Councilmember Layton's residency. He would like it to be out in the open and see more research on the situation.

Councilmember Seay addressed the council about her concerns of hearing that Councilmember Layton moved to Washington City Utah and would like all the details to be disclosed.

City Manager Duthie read the from Utah Code 10-3-301, clarifying what the council was being presented with and possible direction to take with the concern.

Councilmember Dutson addressed the council stating what rules are followed for one should be followed for all.

Councilmember Layton explained that in the 4 years on the city council then she has missed only 2 meetings. She has also reached out to an attorney to have the law better explained on the matter being presented. She encouraged the council if they had a complaint about her residency, then to file it with the city.

Councilmember Barlow reminded the council of past misuses of public trust and to not fall back into the same ways. There is a due process that should be followed. If there is a complaint, follow the process and file it.

Councilmember Nicol clarified the direction he would like staff to take to research and provide more information regarding the legalities of a councilmember moving from the municipality. He was concerned that the information given was not complete and would like it to be addressed.

City Manager Duthie explained the process of filing a complaint.

**Calendar of Upcoming Events:** None

**Executive Session:** As needed

**Scheduling:** As needed

**Adjournment:**

Mayor Jessop adjourned at 1:55pm

Minutes were approved at the City Council Meeting on \_\_\_\_\_

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Athena Cawley, City Recorder

CITY OF HILDALE  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>TAXES</u>						
11-31-100	PROPERTY TAX - CURRENT YEAR	2,863.75	2,863.75	99,113.00	96,249.25	2.9
11-31-200	PROP TAX - DELINQUENT PR YR	13,001.60	13,001.60	86,000.00	72,998.40	15.1
11-31-300	GENERAL SALES & USE TAX	148,865.03	148,865.03	562,000.00	413,134.97	26.5
11-31-301	RAP TAX	15,341.58	15,341.58	54,000.00	38,658.42	28.4
11-31-401	ENERGY & USE TAX	26,098.79	26,098.79	102,500.00	76,401.21	25.5
11-31-402	TELECOM LICENSE TAX	1,940.66	1,940.66	10,000.00	8,059.34	19.4
11-31-403	TRANSIENT ROOM TAX	5,360.78	5,360.78	8,100.00	2,739.22	66.2
11-31-410	EMERGENCY 9-1-1 TAX	.00	.00	1,000.00	1,000.00	.0
11-31-700	FEE-IN-LIEU TX - PERSONAL PROP	5,375.39	5,375.39	21,500.00	16,124.61	25.0
11-31-900	PNLTY & INT ON DELINQ TAXES	1,187.40	1,187.40	6,200.00	5,012.60	19.2
	<b>TOTAL TAXES</b>	<b>220,034.98</b>	<b>220,034.98</b>	<b>950,413.00</b>	<b>730,378.02</b>	<b>23.2</b>
<u>LICENSES AND PERMITS</u>						
11-32-100	BUSINESS LICENSE FEES	1,690.00	1,690.00	8,000.00	6,310.00	21.1
11-32-200	BUILDING PERMITS	15,808.76	15,808.76	30,000.00	14,191.24	52.7
11-32-300	LAND USE FEE'S	1,200.00	1,200.00	20,000.00	18,800.00	6.0
	<b>TOTAL LICENSES AND PERMITS</b>	<b>18,698.76</b>	<b>18,698.76</b>	<b>58,000.00</b>	<b>39,301.24</b>	<b>32.2</b>
<u>INTERGOVERNMENTAL REVENUE</u>						
11-33-411	FD BEMS GRANT	147,058.82	147,058.82	10,708.00	( 136,350.82)	1373.4
11-33-421	FD ASSISTANCE GRANT	.00	.00	11,000.00	11,000.00	.0
11-33-433	UDOT SAFE ROUTES TO SCHOOL GRA	.00	.00	206,000.00	206,000.00	.0
11-33-435	CIB GENERAL PLAN GRANT	.00	.00	50,000.00	50,000.00	.0
11-33-436	CDBG SIDEWALK GRANT	.00	.00	320,000.00	320,000.00	.0
11-33-437	CORONAVIRUS RELIEF FUNDS	171,371.50	171,371.50	342,729.00	171,357.50	50.0
11-33-472	FLOOD MITIGATION LOAN- CIB	.00	.00	22,000.00	22,000.00	.0
11-33-560	CLASS C ROAD FUND	29,817.40	29,817.40	106,000.00	76,182.60	28.1
11-33-565	HIGHWAY/TRANSIT TAX	13,941.22	13,941.22	49,000.00	35,058.78	28.5
11-33-580	LIQUOR FUND ALLOTMENT	.00	.00	10,000.00	10,000.00	.0
11-33-581	COUNTY TOURISM GRANT	.00	.00	10,000.00	10,000.00	.0
	<b>TOTAL INTERGOVERNMENTAL REVENUE</b>	<b>362,188.94</b>	<b>362,188.94</b>	<b>1,137,437.00</b>	<b>775,248.06</b>	<b>31.8</b>
<u>CHARGES FOR SERVICES</u>						
11-34-120	GRAMA, COPYING, ETC.	1,526.04	1,526.04	4,100.00	2,573.96	37.2
11-34-130	ZONING & SUBDIVISION FEES	.00	.00	15,500.00	15,500.00	.0
11-34-252	SRO POLICE	.00	.00	30,000.00	30,000.00	.0
11-34-910	SOLID WASTE- AZ STRIP LANDFILL	6,800.00	6,800.00	31,000.00	24,200.00	21.9
11-34-915	GARKANE SERVICES	2,334.00	2,334.00	.00	( 2,334.00)	.0
11-34-920	COLLECTION OF OLD SEWER BILL	.00	.00	5,000.00	5,000.00	.0
	<b>TOTAL CHARGES FOR SERVICES</b>	<b>10,660.04</b>	<b>10,660.04</b>	<b>85,600.00</b>	<b>74,939.96</b>	<b>12.5</b>



CITY OF HILDALE  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FINES AND FORFEITURES</u>					
11-35-110 COURT FINES	5,735.25	5,735.25	41,000.00	35,264.75	14.0
11-35-210 BAIL AND BOND FORFEITURE	.00	.00	500.00	500.00	.0
<b>TOTAL FINES AND FORFEITURES</b>	<b>5,735.25</b>	<b>5,735.25</b>	<b>41,500.00</b>	<b>35,764.75</b>	<b>13.8</b>
<u>MISCELLANEOUS REVENUE</u>					
11-36-100 INTEREST EARNINGS - GEN FUND	1,054.62	1,054.62	3,300.00	2,245.38	32.0
11-36-210 RENTAL - OFFICES IN CITY BLDG	.00	.00	8,000.00	8,000.00	.0
11-36-600 SUNDRY REVENUES	20.00	20.00	500.00	480.00	4.0
11-36-800 LOT LEASES	10,100.00	10,100.00	61,500.00	51,400.00	16.4
11-36-910 SUNDRY REV - GEN FUND	95,500.97	95,500.97	32,000.00	( 63,500.97)	298.4
11-36-911 CCFD EQUIPMENT REVENUE	.00	.00	20,000.00	20,000.00	.0
11-36-920 SUNDRY REV - FIRE DEPT	.00	.00	1,000.00	1,000.00	.0
11-36-925 BUILDING RENTAL - FIRE DEPT.	.00	.00	26,000.00	26,000.00	.0
<b>TOTAL MISCELLANEOUS REVENUE</b>	<b>106,675.59</b>	<b>106,675.59</b>	<b>152,300.00</b>	<b>45,624.41</b>	<b>70.0</b>
<u>CONTRIBUTIONS AND TRANSFERS</u>					
11-38-700 CONTRIBUTIONS-PRIVATE SOURCES	.00	.00	10,000.00	10,000.00	.0
11-38-701 HILDALE CITY COMMUNITY OUTREAC	.00	.00	10,000.00	10,000.00	.0
11-38-702 CONTRIBUTIONS-COMMUNITY OUTREA	.00	.00	10,000.00	10,000.00	.0
11-38-910 APPROP - GEN FUND BALANCE	.00	.00	411,229.00	411,229.00	.0
11-38-928 CONTINGENCY	24,420.51	24,420.51	150,000.00	125,579.49	16.3
<b>TOTAL CONTRIBUTIONS AND TRANSFERS</b>	<b>24,420.51</b>	<b>24,420.51</b>	<b>591,229.00</b>	<b>566,808.49</b>	<b>4.1</b>
<b>TOTAL FUND REVENUE</b>	<b>748,414.07</b>	<b>748,414.07</b>	<b>3,016,479.00</b>	<b>2,268,064.93</b>	<b>24.8</b>

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	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GEN GOVT ADMINISTRATION</u>					
11-41-110 SALARIES-PERMANENT EMPLOYEES	123.38	123.38	.00	( 123.38)	.0
11-41-111 SECRETARIAL STAFF	10,445.06	10,445.06	110,000.00	99,554.94	9.5
11-41-112 MAYOR	6,903.87	6,903.87	24,000.00	17,096.13	28.8
11-41-113 MANAGER	11,845.31	11,845.31	75,000.00	63,154.69	15.8
11-41-114 TREASURER	2,006.14	2,006.14	5,388.00	3,381.86	37.2
11-41-115 RECORDER	6,251.54	6,251.54	55,104.00	48,852.46	11.3
11-41-117 ATTORNEY	12,545.42	12,545.42	76,500.00	63,954.58	16.4
11-41-120 SALARIES-TEMPORARY EMPLOYEES	.00	.00	31,200.00	31,200.00	.0
11-41-130 PAYROLL TAXES	5,351.81	5,351.81	29,000.00	23,648.19	18.5
11-41-140 BENEFITS-OTHER	5,009.88	5,009.88	12,000.00	6,990.12	41.8
11-41-151 STIPENDS - CITY COUNCIL	1,890.00	1,890.00	6,750.00	4,860.00	28.0
11-41-152 STIPENDS - PLANNING COMMISSION	770.00	770.00	6,300.00	5,530.00	12.2
11-41-210 BOOKS, SUBSCR. & MEMBERSHIPS	710.55	710.55	4,000.00	3,289.45	17.8
11-41-220 PUBLIC NOTICES	.00	.00	500.00	500.00	.0
11-41-230 TRAVEL	1,168.59	1,168.59	15,000.00	13,831.41	7.8
11-41-235 FOOD & REFRESHMENT	1,705.57	1,705.57	1,500.00	( 205.57)	113.7
11-41-240 OFFICE EXPENSE & SUPPLIES	1,084.74	1,084.74	5,500.00	4,415.26	19.7
11-41-241 COPIER & PRINTER	311.28	311.28	3,000.00	2,688.72	10.4
11-41-244 PRINT & POSTAGE	595.83	595.83	8,000.00	7,404.17	7.5
11-41-250 EQUIPMENT SUPPLIES & MAINT	40.00	40.00	2,000.00	1,960.00	2.0
11-41-257 FUEL	781.99	781.99	4,000.00	3,218.01	19.6
11-41-260 TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	2,000.00	2,000.00	.0
11-41-271 MAINT & SUPPLY - BUILDING	1,423.80	1,423.80	12,500.00	11,076.20	11.4
11-41-272 MAINT & SUPPLY - IT	.00	.00	500.00	500.00	.0
11-41-280 UTILITIES	1,331.72	1,331.72	9,000.00	7,668.28	14.8
11-41-285 POWER	1,273.43	1,273.43	9,000.00	7,726.57	14.2
11-41-287 TELEPHONE	1,614.12	1,614.12	9,000.00	7,385.88	17.9
11-41-310 PROFESSIONAL & TECHNICAL	100.00	100.00	14,000.00	13,900.00	.7
11-41-311 ENGINEER	4,104.50	4,104.50	30,000.00	25,895.50	13.7
11-41-312 CONSULTANT	14,652.30	14,652.30	15,000.00	347.70	97.7
11-41-313 AUDITOR	.00	.00	40,000.00	40,000.00	.0
11-41-315 INFORMATION TECHNOLOGY - SYSTE	.00	.00	8,100.00	8,100.00	.0
11-41-317 INFORMATION TECHNOLOGY - CONS	504.38	504.38	5,000.00	4,495.62	10.1
11-41-318 INFORMATION TECHNOLOGY - SOFTW	1,211.78	1,211.78	24,000.00	22,788.22	5.1
11-41-319 CONTINGENCY	.00	.00	101,000.00	101,000.00	.0
11-41-330 EDUCATION	2,381.26	2,381.26	10,000.00	7,618.74	23.8
11-41-350 ELECTIONS	.00	.00	2,000.00	2,000.00	.0
11-41-510 INSURANCE	35,399.00	35,399.00	68,000.00	32,601.00	52.1
11-41-521 CREDIT CARD EXPENSE	.00	.00	8,000.00	8,000.00	.0
11-41-720 BUILDINGS	.00	.00	25,000.00	25,000.00	.0
11-41-741 EQUIPMENT - OFFICE	10.63	10.63	1,000.00	989.37	1.1
11-41-743 EQUIPMENT - VEHICLE	350.00	350.00	1,000.00	650.00	35.0
11-41-914 TRANSFER TO FUND 63	.00	.00	24,000.00	24,000.00	.0
11-41-916 TRANSFER TO FUND 64	.00	.00	17,900.00	17,900.00	.0
11-41-917 TRANSFER TO JOINT ADMIN FUND	.00	.00	406,000.00	406,000.00	.0
11-41-960 TRANSFER TO FUND 45 CAP PROJ	.00	.00	80,000.00	80,000.00	.0
11-41-963 TRANSFER TO FUND 46	.00	.00	342,729.00	342,729.00	.0
<b>TOTAL GEN GOVT ADMINISTRATION</b>	<b>133,897.88</b>	<b>133,897.88</b>	<b>1,739,471.00</b>	<b>1,605,573.12</b>	<b>7.7</b>

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<u>MUNICIPAL COURT</u>						
11-42-110	SALARIES-PERMANENT EMPLOYEES	3,131.97	3,131.97	10,533.00	7,401.03	29.7
11-42-130	PAYROLL TAXES & BENEFITS	239.58	239.58	1,100.00	860.42	21.8
11-42-287	TELEPHONE	56.51	56.51	.00	( 56.51)	.0
11-42-310	PROFESSIONAL & TECHNICAL	3,070.00	3,070.00	.00	( 3,070.00)	.0
11-42-550	FINES, SURCHARGES - AOC	.00	.00	3,000.00	3,000.00	.0
11-42-551	RESTITUTION PAYMENTS	910.25	910.25	500.00	( 410.25)	182.1
11-42-552	BAIL, BOND PAYMENT RELEASE	.00	.00	2,000.00	2,000.00	.0
	<b>TOTAL MUNICIPAL COURT</b>	<b>7,408.31</b>	<b>7,408.31</b>	<b>17,133.00</b>	<b>9,724.69</b>	<b>43.2</b>
<u>POLICE DEPARTMENT</u>						
11-43-287	TELEPHONE	253.76	253.76	5,000.00	4,746.24	5.1
11-43-310	PROFESSIONAL & TECHNICAL	1,125.00	1,125.00	.00	( 1,125.00)	.0
11-43-330	EDUCATION	.00	.00	2,500.00	2,500.00	.0
11-43-980	INTRA-GOVT CHARGES	.00	.00	172,205.00	172,205.00	.0
	<b>TOTAL POLICE DEPARTMENT</b>	<b>1,378.76</b>	<b>1,378.76</b>	<b>179,705.00</b>	<b>178,326.24</b>	<b>.8</b>
<u>FIRE DEPARTMENT</u>						
11-44-620	MISC. SERVICES	.00	.00	43,000.00	43,000.00	.0
11-44-790	OTHER	.00	.00	40,000.00	40,000.00	.0
11-44-812	DEBT SERVICE TRANSFER	.00	.00	110,000.00	110,000.00	.0
11-44-850	DEBT SERVICE - VEHICLE & EQUIP	280.00	280.00	.00	( 280.00)	.0
11-44-980	INTRA-GOVT CHARGES	22,749.99	22,749.99	102,228.00	79,478.01	22.3
	<b>TOTAL FIRE DEPARTMENT</b>	<b>23,029.99</b>	<b>23,029.99</b>	<b>295,228.00</b>	<b>272,198.01</b>	<b>7.8</b>
<u>BUILDING DEPARTMENT</u>						
11-45-110	SALARIES-PERMANENT EMPLOYEES	5,911.94	5,911.94	.00	( 5,911.94)	.0
11-45-117	ATTORNEY	1,320.59	1,320.59	.00	( 1,320.59)	.0
11-45-210	BOOKS, SUBSCR, & MEMBERSHIPS	100.00	100.00	.00	( 100.00)	.0
11-45-330	EDUCATION	1,433.00	1,433.00	.00	( 1,433.00)	.0
	<b>TOTAL BUILDING DEPARTMENT</b>	<b>8,765.53</b>	<b>8,765.53</b>	<b>.00</b>	<b>( 8,765.53)</b>	<b>.0</b>
<u>PUBLIC SAFETY DISPATCH</u>						
11-46-980	INTRA-GOVT CHARGES	.00	.00	14,440.00	14,440.00	.0
	<b>TOTAL PUBLIC SAFETY DISPATCH</b>	<b>.00</b>	<b>.00</b>	<b>14,440.00</b>	<b>14,440.00</b>	<b>.0</b>

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<u>PUBLIC WORKS - STREETS &amp; ROADS</u>					
11-47-110 SALARIES-PERMANENT EMPLOYEES	21,366.45	21,366.45	100,000.00	78,633.55	21.4
11-47-130 PAYROLL TAXES	.00	.00	6,000.00	6,000.00	.0
11-47-210 BOOKS, SUBSCR, & MEMBERSHIPS	.00	.00	1,000.00	1,000.00	.0
11-47-230 TRAVEL	.00	.00	4,000.00	4,000.00	.0
11-47-250 EQUIPMENT SUPPLIES & MAINT	616.92	616.92	15,000.00	14,383.08	4.1
11-47-255 EQUIPMENT RENT OR LEASE	.00	.00	5,000.00	5,000.00	.0
11-47-257 FUEL	453.73	453.73	11,000.00	10,546.27	4.1
11-47-258 BULK OIL	.00	.00	10,000.00	10,000.00	.0
11-47-260 TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	3,000.00	3,000.00	.0
11-47-272 MAINT & SUPPLY - OTHER	.00	.00	3,000.00	3,000.00	.0
11-47-273 MAINT & SUPPLY - SYSTEM	745.06	745.06	.00	( 745.06)	.0
11-47-274 MAINT & SUPPLY EQUIPMENT	.00	.00	3,000.00	3,000.00	.0
11-47-280 UTILITIES	.00	.00	5,000.00	5,000.00	.0
11-47-285 POWER	.00	.00	5,000.00	5,000.00	.0
11-47-286 STREET LIGHTS	1,377.90	1,377.90	7,000.00	5,622.10	19.7
11-47-311 ENGINEER	.00	.00	12,000.00	12,000.00	.0
11-47-330 EDUCATION	370.00	370.00	.00	( 370.00)	.0
11-47-410 SPEC DEPT MATERIALS & SUPPLIES	23,851.50	23,851.50	70,000.00	46,148.50	34.1
11-47-510 INSURANCE	.00	.00	3,500.00	3,500.00	.0
11-47-850 DEBT SERVICE	.00	.00	30,000.00	30,000.00	.0
11-47-953 SAFE ROUTES TO SCHOOL	.00	.00	206,000.00	206,000.00	.0
11-47-960 TRANSFER TO FUND 45 CAP PROJ	.00	.00	50,000.00	50,000.00	.0
11-47-990 CONTINGENCY	190,083.21	190,083.21	49,000.00	( 141,083.21)	387.9
<b>TOTAL PUBLIC WORKS - STREETS &amp; ROADS</b>	<b>238,864.77</b>	<b>238,864.77</b>	<b>598,500.00</b>	<b>359,635.23</b>	<b>39.9</b>
<u>PUBLIC WORKS - PARKS</u>					
11-48-110 SALARIES-PERMANENT EMPLOYEES	16,132.51	16,132.51	43,508.00	27,375.49	37.1
11-48-120 SALARIES-TEMPORARY EMPLOYEES	.00	.00	4,000.00	4,000.00	.0
11-48-130 PAYROLL TAXES	1,047.24	1,047.24	900.00	( 147.24)	116.4
11-48-140 BENEFITS-OTHER	262.50	262.50	3,000.00	2,737.50	8.8
11-48-210 BOOKS, SUBSCR, & MEMBERSHIPS	.00	.00	500.00	500.00	.0
11-48-230 TRAVEL, MEETINGS, AND TRAINING	.00	.00	500.00	500.00	.0
11-48-240 OFFICE EXPENSE & SUPPLIES	.00	.00	500.00	500.00	.0
11-48-250 EQUIPMENT SUPPLIES & MAINT	1,133.68	1,133.68	2,000.00	866.32	56.7
11-48-257 FUEL	532.30	532.30	4,000.00	3,467.70	13.3
11-48-260 TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	1,000.00	1,000.00	.0
11-48-272 MAINT & SUPPLY - OTHER	7,910.87	7,910.87	.00	( 7,910.87)	.0
11-48-273 MAINT & SUPPLY - SYSTEM	2,445.08	2,445.08	.00	( 2,445.08)	.0
11-48-274 MAINT & SUPPLY EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
11-48-280 UTILITIES	1,986.33	1,986.33	5,000.00	3,013.67	39.7
11-48-285 POWER	266.18	266.18	5,000.00	4,733.82	5.3
11-48-410 SPECIAL PROJECT	.00	.00	23,094.00	23,094.00	.0
<b>TOTAL PUBLIC WORKS - PARKS</b>	<b>31,716.69</b>	<b>31,716.69</b>	<b>98,002.00</b>	<b>66,285.31</b>	<b>32.4</b>

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<u>COMMUNITY OUTREACH DEPARTMENT</u>					
11-49-410 SPECIAL PROJECT	1,450.65	1,450.65	2,000.00	549.35	72.5
TOTAL COMMUNITY OUTREACH DEPARTME	1,450.65	1,450.65	2,000.00	549.35	72.5
 <u>DEPARTMENT 50</u>					
11-50-110 SALARIES-PERMANENT EMPLOYEES	.00	.00	35,000.00	35,000.00	.0
11-50-230 TRAVEL, MEETINGS, AND TRAINING	.00	.00	2,000.00	2,000.00	.0
11-50-312 CONSULTANT	.00	.00	30,000.00	30,000.00	.0
11-50-790 OTHER	.00	.00	5,000.00	5,000.00	.0
TOTAL DEPARTMENT 50	.00	.00	72,000.00	72,000.00	.0
 TOTAL FUND EXPENDITURES	 446,512.58	 446,512.58	 3,016,479.00	 2,569,966.42	 14.8
 NET REVENUE OVER EXPENDITURES	 301,901.49	 301,901.49	 .00	 ( 301,901.49)	 .0

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GF DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 34</u>					
31-34-802 TRANS FOR CIB EQUIP BOND PMT	.00	.00	110,000.00	110,000.00	.0
TOTAL SOURCE 34	.00	.00	110,000.00	110,000.00	.0
TOTAL FUND REVENUE	.00	.00	110,000.00	110,000.00	.0

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GF DEBT SERVICE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE DEPT DEBT SERVICE</u>					
31-44-711 FIRE EQ 2015 BOND DEBT SERVICE	73,000.00	73,000.00	110,000.00	37,000.00	66.4
31-44-712 FIRE EQ 2015 BOND INTEREST	5,694.00	5,694.00	.00	( 5,694.00)	.0
31-44-723 2018 CIB DETENTION POND	19,000.00	19,000.00	.00	( 19,000.00)	.0
31-44-724 2018 CIB DETEN POND INTEREST	10,350.00	10,350.00	.00	( 10,350.00)	.0
TOTAL FIRE DEPT DEBT SERVICE	108,044.00	108,044.00	110,000.00	1,956.00	98.2
TOTAL FUND EXPENDITURES	108,044.00	108,044.00	110,000.00	1,956.00	98.2
NET REVENUE OVER EXPENDITURES	( 108,044.00)	( 108,044.00)	.00	108,044.00	.0

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HILDALE CITY GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 35</u>					
41-35-801 GRANT, LOAN, OR ALLOTMENT	.00	.00	3,000,000.00	3,000,000.00	.0
TOTAL SOURCE 35	.00	.00	3,000,000.00	3,000,000.00	.0
TOTAL FUND REVENUE	.00	.00	3,000,000.00	3,000,000.00	.0



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HILDALE CITY GRANTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE GRANTS/LOANS/ALLOTMENTS</u>					
41-44-220 FD ASSISTANCE GRANT EXPENSE	.00	.00	3,000,000.00	3,000,000.00	.0
TOTAL FIRE GRANTS/LOANS/ALLOTMENTS	.00	.00	3,000,000.00	3,000,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	3,000,000.00	3,000,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

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CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
45-31-800 CAP PROJ TRANS ADMIN DEPT	.00	.00	80,000.00	80,000.00	.0
TOTAL SOURCE 31	.00	.00	80,000.00	80,000.00	.0
<u>SOURCE 37</u>					
45-37-800 CAP PROJ TRANS STREETS & ROADS	.00	.00	50,000.00	50,000.00	.0
TOTAL SOURCE 37	.00	.00	50,000.00	50,000.00	.0
 TOTAL FUND REVENUE	 .00	 .00	 130,000.00	 130,000.00	 .0

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CAPITAL PROJECTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAP PROJECTS JUSTICE COURT</u>					
45-42-990 APPROPRIATION FOR FUND BALANCE	.00	.00	130,000.00	130,000.00	.0
TOTAL CAP PROJECTS JUSTICE COURT	.00	.00	130,000.00	130,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	130,000.00	130,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

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FUND 46

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>SOURCE 31</u>					
46-31-800 CV REPOSE TRANS IN ADMIN DEPT	.00	.00	342,729.00	342,729.00	.0
TOTAL SOURCE 31	.00	.00	342,729.00	342,729.00	.0
TOTAL FUND REVENUE	.00	.00	342,729.00	342,729.00	.0

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FUND 46

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 44</u>					
46-44-980 INTRA-GOVT CHARGES	.00	.00	342,729.00	342,729.00	.0
TOTAL DEPARTMENT 44	.00	.00	342,729.00	342,729.00	.0
TOTAL FUND EXPENDITURES	.00	.00	342,729.00	342,729.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

2017 JUDGMENT RESOLUTION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
63-38-101 TRANSFER FROM GENERAL FUND	.00	.00	24,000.00	24,000.00	.0
63-38-102 TRANSFER FROM WATER FUND	.00	.00	8,000.00	8,000.00	.0
63-38-103 TRANSFER FROM WASTEWATER	.00	.00	8,000.00	8,000.00	.0
63-38-105 TRANSFER FROM GAS FUND	.00	.00	8,000.00	8,000.00	.0
TOTAL REVENUES	.00	.00	48,000.00	48,000.00	.0
TOTAL FUND REVENUE	.00	.00	48,000.00	48,000.00	.0

CITY OF HILDALE  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

2017 JUDGMENT RESOLUTION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
63-41-310 PROFESSIONAL & TECHNICAL	12,817.67	12,817.67	28,000.00	15,182.33	45.8
63-41-315 LEGAL - GENERAL	6,602.85	6,602.85	20,000.00	13,397.15	33.0
TOTAL EXPENDITURES	19,420.52	19,420.52	48,000.00	28,579.48	40.5
TOTAL FUND EXPENDITURES	19,420.52	19,420.52	48,000.00	28,579.48	40.5
NET REVENUE OVER EXPENDITURES	( 19,420.52)	( 19,420.52)	.00	19,420.52	.0

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

LITIGATION DEFENSE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUES</u>					
64-38-101 TRANSFER FROM GENERAL FUND	.00	.00	17,900.00	17,900.00	.0
64-38-102 TRANSFER FROM WATER FUND	.00	.00	12,000.00	12,000.00	.0
64-38-103 TRANSFER FROM WASTEWATER	.00	.00	12,000.00	12,000.00	.0
64-38-105 TRANSFER FROM GAS FUND	.00	.00	12,000.00	12,000.00	.0
TOTAL REVENUES	.00	.00	53,900.00	53,900.00	.0
TOTAL FUND REVENUE	.00	.00	53,900.00	53,900.00	.0



CITY OF HILDALE  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

LITIGATION DEFENSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
64-41-230 TRAVEL	.00	.00	2,700.00	2,700.00	.0
64-41-316 LEGAL - LITIGATION DEFENSE	.00	.00	51,200.00	51,200.00	.0
TOTAL EXPENDITURES	.00	.00	53,900.00	53,900.00	.0
TOTAL FUND EXPENDITURES	.00	.00	53,900.00	53,900.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

JOINT ADMINISTRATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
65-38-101 TRANSFER FROM GENERAL FUND	.00	.00	406,000.00	406,000.00	.0
65-38-102 TRANSFER FROM WATER FUND	.00	.00	396,900.00	396,900.00	.0
65-38-103 TRANSFER FROM WASTEWATER	.00	.00	714,700.00	714,700.00	.0
65-38-105 TRANSFER FROM GAS FUND	.00	.00	238,200.00	238,200.00	.0
65-38-910 LANDFILL REVENUES	.00	.00	20,000.00	20,000.00	.0
65-38-915 GARKANE SERVICES	.00	.00	12,000.00	12,000.00	.0
TOTAL REVENUES	.00	.00	1,787,800.00	1,787,800.00	.0
TOTAL FUND REVENUE	.00	.00	1,787,800.00	1,787,800.00	.0

CITY OF HILDALE  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

JOINT ADMINISTRATION FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
65-41-110 SALARIES-PERMANENT EMPLOYEES	72,007.51	72,007.51	741,600.00	669,592.49	9.7
65-41-113 MANAGER	4,041.68	4,041.68	.00	( 4,041.68)	.0
65-41-114 TREASURER	5,646.08	5,646.08	.00	( 5,646.08)	.0
65-41-115 RECORDER	3,353.16	3,353.16	36,000.00	32,646.84	9.3
65-41-117 ATTORNEY SALARY	12,545.48	12,545.48	72,000.00	59,454.52	17.4
65-41-120 SALARIES-TEMPORARY EMPLOYEES	50,838.26	50,838.26	60,000.00	9,161.74	84.7
65-41-130 PAYROLL TAXES	8,804.39	8,804.39	102,000.00	93,195.61	8.6
65-41-140 BENEFITS-OTHER	13,499.80	13,499.80	164,000.00	150,500.20	8.2
65-41-144 PRINT AND POSTAGE	2,333.84	2,333.84	20,800.00	18,466.16	11.2
65-41-150 STIPENDS - UTILITY BOARD	2,100.00	2,100.00	12,600.00	10,500.00	16.7
65-41-160 MERCHANT PROCESSING	.00	.00	60,000.00	60,000.00	.0
65-41-210 BOOKS, SUBSCR, & MEMBERSHIPS	127.74	127.74	4,000.00	3,872.26	3.2
65-41-230 TRAVEL	.00	.00	8,200.00	8,200.00	.0
65-41-235 FOOD & REFRESHMENT	698.75	698.75	11,600.00	10,901.25	6.0
65-41-240 OFFICE EXPENSE & SUPPLIES	494.78	494.78	8,800.00	8,305.22	5.6
65-41-242 SERVICE FEES	.00	.00	1,200.00	1,200.00	.0
65-41-250 EQUIPMENT SUPPLIES & MAINT	5,862.51	5,862.51	73,300.00	67,437.49	8.0
65-41-257 FUEL	1,688.78	1,688.78	39,700.00	38,011.22	4.3
65-41-260 TOOLS & EQUIPMENT-NON CAPITAL	2,259.49	2,259.49	52,800.00	50,540.51	4.3
65-41-271 MAINT & SUPPLY - OFFICE	1,044.19	1,044.19	8,900.00	7,855.81	11.7
65-41-280 UTILITIES	1,750.39	1,750.39	19,800.00	18,049.61	8.8
65-41-285 POWER	2,894.97	2,894.97	15,300.00	12,405.03	18.9
65-41-287 TELEPHONE	2,707.13	2,707.13	12,000.00	9,292.87	22.6
65-41-310 PROFESSIONAL & TECHNICAL	200.90	200.90	8,300.00	8,099.10	2.4
65-41-313 AUDITOR	.00	.00	50,000.00	50,000.00	.0
65-41-315 LEGAL - GENERAL	.00	.00	3,000.00	3,000.00	.0
65-41-317 INFORMATION TECHNOLOGY - CONS	4,359.45	4,359.45	15,000.00	10,640.55	29.1
65-41-318 INFORMATION TECHNOLOGY - SOFTW	5,806.98	5,806.98	20,000.00	14,193.02	29.0
65-41-330 EDUCATION	550.00	550.00	( 3,600.00)	( 4,150.00)	15.3
65-41-510 INSURANCE	64,810.44	64,810.44	105,300.00	40,489.56	61.6
65-41-580 RENT OR LEASE	.00	.00	3,000.00	3,000.00	.0
65-41-720 BUILDINGS	.00	.00	6,000.00	6,000.00	.0
65-41-741 EQUIPMENT - OFFICE	.00	.00	10,000.00	10,000.00	.0
65-41-850 DEBT SERVICE - VEHICLE & EQUIP	26,557.04	26,557.04	21,000.00	( 5,557.04)	126.5
65-41-901 SURVEY INCENTIVE PROGRAM	( 100.00)	( 100.00)	.00	100.00	.0
65-41-960 TRANSFERS TO RESERVE FUNDS	.00	.00	18,000.00	18,000.00	.0
<b>TOTAL EXPENDITURES</b>	<b>296,883.74</b>	<b>296,883.74</b>	<b>1,780,600.00</b>	<b>1,483,716.26</b>	<b>16.7</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>296,883.74</b>	<b>296,883.74</b>	<b>1,780,600.00</b>	<b>1,483,716.26</b>	<b>16.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 296,883.74)</b>	<b>( 296,883.74)</b>	<b>7,200.00</b>	<b>304,083.74</b>	<b>(4123.</b>

CITY OF HILDALE  
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Item 6.

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING REVENUES</u>					
81-37-111 WATER SALES - METERED	140,403.55	140,403.55	498,400.00	357,996.45	28.2
81-37-121 WATER SALES - FLAT RATE	140,158.63	140,158.63	464,400.00	324,241.37	30.2
81-37-331 CONNECTION CHARGES	2,797.04	2,797.04	29,500.00	26,702.96	9.5
81-37-332 CONSTRUCTION & REPAIR	14,327.50	14,327.50	89,600.00	75,272.50	16.0
81-37-351 SUNDRY OPERATING REVENUE	17,665.00	17,665.00	.00	( 17,665.00)	.0
81-37-411 INTEREST	810.73	810.73	5,400.00	4,589.27	15.0
81-37-412 PENALTIES	13,515.70	13,515.70	60,000.00	46,484.30	22.5
<b>TOTAL OPERATING REVENUES</b>	<b>329,678.15</b>	<b>329,678.15</b>	<b>1,147,300.00</b>	<b>817,621.85</b>	<b>28.7</b>
<u>NON-OPERATING REVENUE</u>					
81-38-102 TRANSFERS FROM R&R RESERVE	.00	.00	77,000.00	77,000.00	.0
81-38-361 LOAN PROCEEDS	.00	.00	460,000.00	460,000.00	.0
81-38-440 SUNDRY NON-OPERATING REVENUE	.00	.00	5,000.00	5,000.00	.0
81-38-999 CONTINGENCY	.00	.00	400,000.00	400,000.00	.0
<b>TOTAL NON-OPERATING REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>942,000.00</b>	<b>942,000.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>329,678.15</b>	<b>329,678.15</b>	<b>2,089,300.00</b>	<b>1,759,621.85</b>	<b>15.8</b>

CITY OF HILDALE  
EXPENDITURES WITH COMPARISON TO BUDGET  
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Item 6.

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENDITURES</u>					
81-41-210 BOOKS, SUBSCR, & MEMBERSHIPS	100.00	100.00	3,000.00	2,900.00	3.3
81-41-230 TRAVEL	.00	.00	7,800.00	7,800.00	.0
81-41-235 FOOD & REFRESHMENT	.00	.00	1,700.00	1,700.00	.0
81-41-250 EQUIPMENT SUPPLIES & MAINT	.00	.00	49,000.00	49,000.00	.0
81-41-257 FUEL	.00	.00	400.00	400.00	.0
81-41-260 TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	17,000.00	17,000.00	.0
81-41-273 MAINT & SUPPLY - SYSTEM	21,688.45	21,688.45	207,000.00	185,311.55	10.5
81-41-285 POWER	41,409.04	41,409.04	158,800.00	117,390.96	26.1
81-41-311 ENGINEER	3,231.00	3,231.00	40,000.00	36,769.00	8.1
81-41-314 LABORATORY & TESTING	930.11	930.11	5,500.00	4,569.89	16.9
81-41-315 LEGAL - GENERAL	.00	.00	1,300.00	1,300.00	.0
81-41-330 EDUCATION	.00	.00	3,500.00	3,500.00	.0
81-41-340 SYSTEM CONSTRUCTION SERVICES	.00	.00	10,000.00	10,000.00	.0
81-41-432 SPECIAL DEPT SUPPLIES	2,208.56	2,208.56	20,000.00	17,791.44	11.0
<b>TOTAL OPERATING EXPENDITURES</b>	<b>69,567.16</b>	<b>69,567.16</b>	<b>525,000.00</b>	<b>455,432.84</b>	<b>13.3</b>
<u>NON-OPERATING EXPENDITURES</u>					
81-42-560 BAD DEBT EXPENSE	8,077.95	8,077.95	4,000.00	( 4,077.95)	202.0
81-42-730 IMPROVEMENTS OTHER THAN BLDGS	.00	.00	5,000.00	5,000.00	.0
81-42-742 EQUIPMENT - FIELD	.00	.00	15,000.00	15,000.00	.0
81-42-750 SP PROJECTS CAPITAL	58,425.00	58,425.00	.00	( 58,425.00)	.0
81-42-755 AZ STATE TAX SETTLEMENT	.00	.00	460,000.00	460,000.00	.0
81-42-780 RESERVE PURCHASES	.00	.00	77,000.00	77,000.00	.0
81-42-815 PRINC. & INT W. RIGHTS LOAN	.00	.00	61,300.00	61,300.00	.0
81-42-911 TRANSFERS TO JOINT ADMIN FUND	.00	.00	396,900.00	396,900.00	.0
81-42-912 TRANSFERS TO LITIGATION	.00	.00	12,000.00	12,000.00	.0
81-42-914 TRANSFERS TO 2017 JMT RES FUND	.00	.00	8,000.00	8,000.00	.0
81-42-960 TRANSFERS TO RESERVE FUNDS	.00	.00	125,100.00	125,100.00	.0
81-42-999 CONTINGENCY	.00	.00	400,000.00	400,000.00	.0
<b>TOTAL NON-OPERATING EXPENDITURES</b>	<b>66,502.95</b>	<b>66,502.95</b>	<b>1,564,300.00</b>	<b>1,497,797.05</b>	<b>4.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>136,070.11</b>	<b>136,070.11</b>	<b>2,089,300.00</b>	<b>1,953,229.89</b>	<b>6.5</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>193,608.04</b>	<b>193,608.04</b>	<b>.00</b>	<b>( 193,608.04)</b>	<b>.0</b>

CITY OF HILDALE  
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Item 6.

WASTEWATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING REVENUES</u>						
82-37-160	CONSTRUCTION REVENUE	.00	.00	9,000.00	9,000.00	.0
82-37-311	SERVICE CHARGES	261,759.00	261,759.00	767,900.00	506,141.00	34.1
82-37-312	SERVICE CHARGES - CPMCWID	41,163.28	41,163.28	167,000.00	125,836.72	24.7
82-37-331	CONNECTION CHARGES	.00	.00	3,000.00	3,000.00	.0
82-37-332	SERVICING CUSTOMER INSTALL	4,871.97	4,871.97	5,000.00	128.03	97.4
82-37-411	INTEREST	1,641.64	1,641.64	6,000.00	4,358.36	27.4
82-37-440	SUNDRY NON-OPERATING REVENUE	.00	.00	1,000.00	1,000.00	.0
82-37-451	IMPACT FEE	( 40,655.13)	( 40,655.13)	90,000.00	130,655.13	( 45.2)
82-37-452	IMPACT FEE - CPMCWID	12,700.00	12,700.00	48,500.00	35,800.00	26.2
	TOTAL OPERATING REVENUES	281,480.76	281,480.76	1,097,400.00	815,919.24	25.7
<u>NON-OPERATING REVENUES</u>						
82-38-102	TRANSFERS FROM R&R RESERVE	.00	.00	73,000.00	73,000.00	.0
82-38-361	LOAN PROCEEDS	.00	.00	300,000.00	300,000.00	.0
82-38-999	CONTINGENCY	.00	.00	400,000.00	400,000.00	.0
	TOTAL NON-OPERATING REVENUES	.00	.00	773,000.00	773,000.00	.0
	TOTAL FUND REVENUE	281,480.76	281,480.76	1,870,400.00	1,588,919.24	15.1

CITY OF HILDALE  
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Item 6.

WASTEWATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENDITURES</u>					
82-41-210 BOOKS, SUBSCR, & MEMBERSHIPS	.00	.00	2,500.00	2,500.00	.0
82-41-215 ASSOCIATION MEMBERSHIPS	.00	.00	4,600.00	4,600.00	.0
82-41-230 TRAVEL	128.00	128.00	.00	( 128.00)	.0
82-41-235 FOOD & REFRESHMENT	.00	.00	1,000.00	1,000.00	.0
82-41-250 EQUIPMENT SUPPLIES & MAINT	83.13	83.13	19,000.00	18,916.87	.4
82-41-257 FUEL	163.04	163.04	5,400.00	5,236.96	3.0
82-41-260 TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	13,200.00	13,200.00	.0
82-41-273 MAINTENANCE & SUPPLY - SYSTEM	77,599.44	77,599.44	154,000.00	76,400.56	50.4
82-41-285 POWER	5,384.20	5,384.20	55,000.00	49,615.80	9.8
82-41-311 ENGINEER	.00	.00	5,300.00	5,300.00	.0
82-41-314 LABORATORY & TESTING	.00	.00	3,000.00	3,000.00	.0
82-41-315 LEGAL - GENERAL	.00	.00	1,000.00	1,000.00	.0
82-41-330 EDUCATION	.00	.00	5,300.00	5,300.00	.0
82-41-340 SYSTEM CONSTRUCTION SERVICES	.00	.00	10,000.00	10,000.00	.0
82-41-341 CONST-CUSTOMER'S INSTALLATION	.00	.00	10,000.00	10,000.00	.0
<b>TOTAL OPERATING EXPENDITURES</b>	<b>83,357.81</b>	<b>83,357.81</b>	<b>289,300.00</b>	<b>205,942.19</b>	<b>28.8</b>
<u>NON-OPERATING EXPENSES</u>					
82-42-523 PROPERTY RENT/LEASE	.00	.00	3,000.00	3,000.00	.0
82-42-560 BAD DEBT EXPENSE	4,624.31	4,624.31	60,000.00	55,375.69	7.7
82-42-710 LAND	.00	.00	5,000.00	5,000.00	.0
82-42-742 EQUIPMENT - FIELD	.00	.00	17,800.00	17,800.00	.0
82-42-780 RESERVE PURCHASES	.00	.00	73,000.00	73,000.00	.0
82-42-812 PRINCIPAL ON BONDS - RDA B	.00	.00	35,000.00	35,000.00	.0
82-42-813 PRINCIPAL ON BONDS - RDA - C	.00	.00	7,000.00	7,000.00	.0
82-42-816 PRINCIPAL ON BONDS - DWQ	.00	.00	80,000.00	80,000.00	.0
82-42-822 INTEREST ON BONDS - RDA - B	.00	.00	48,000.00	48,000.00	.0
82-42-823 INTEREST ON BONDS - RDA - C	.00	.00	9,000.00	9,000.00	.0
82-42-911 TRANSFERS TO JOINT ADMIN FUND	.00	.00	714,700.00	714,700.00	.0
82-42-912 TRANSFERS TO LITIGATION	.00	.00	12,000.00	12,000.00	.0
82-42-914 TRANSFERS TO 2017 JMT RES FUND	.00	.00	8,000.00	8,000.00	.0
82-42-960 TRANSFERS TO RESERVE FUNDS	.00	.00	108,600.00	108,600.00	.0
82-42-999 CONTINGENCY	.00	.00	400,000.00	400,000.00	.0
<b>TOTAL NON-OPERATING EXPENSES</b>	<b>4,624.31</b>	<b>4,624.31</b>	<b>1,581,100.00</b>	<b>1,576,475.69</b>	<b>.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>87,982.12</b>	<b>87,982.12</b>	<b>1,870,400.00</b>	<b>1,782,417.88</b>	<b>4.7</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>193,498.64</b>	<b>193,498.64</b>	<b>.00</b>	<b>( 193,498.64)</b>	<b>.0</b>

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
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Item 6.

GAS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING REVENUES</u>					
84-37-111	GAS SALES - METERED NAT GAS	20,271.67	20,271.67	239,000.00	218,728.33 8.5
84-37-112	GAS SALES - METERED PROPANE	89,105.78	89,105.78	448,900.00	359,794.22 19.9
84-37-113	GAS SALES - CYLINDER	1,061.81	1,061.81	2,900.00	1,838.19 36.6
84-37-114	GAS SALES - CYLINDER EXCHANGE	429.25	429.25	3,700.00	3,270.75 11.6
84-37-121	NATURAL GAS SALES - FLAT RATE	11,502.13	11,502.13	26,000.00	14,497.87 44.2
84-37-122	PROPANE GAS - FLAT RATE	14,744.19	14,744.19	34,000.00	19,255.81 43.4
84-37-160	CONSTRUCTION REVENUE	16,071.98	16,071.98	65,000.00	48,928.02 24.7
84-37-331	CONNECTION CHARGES	1,905.00	1,905.00	8,000.00	6,095.00 23.8
84-37-351	SUNDRY OPERATING REVENUE	.00	.00	47,000.00	47,000.00 .0
84-37-352	LOAN INTEREST REVENUE	.00	.00	3,200.00	3,200.00 .0
84-37-411	INTEREST	714.74	714.74	.00	( 714.74) .0
84-37-412	PENALTIES	2,653.39	2,653.39	17,000.00	14,346.61 15.6
	<b>TOTAL OPERATING REVENUES</b>	<b>158,459.94</b>	<b>158,459.94</b>	<b>894,700.00</b>	<b>736,240.06 17.7</b>
<u>NON-OPERATING REVENUES</u>					
84-38-102	TRANSFERS FROM R&R RESERVE	.00	.00	76,500.00	76,500.00 .0
84-38-999	CONTINGENCY	.00	.00	400,000.00	400,000.00 .0
	<b>TOTAL NON-OPERATING REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>476,500.00</b>	<b>476,500.00 .0</b>
	<b>TOTAL FUND REVENUE</b>	<b>158,459.94</b>	<b>158,459.94</b>	<b>1,371,200.00</b>	<b>1,212,740.06 11.6</b>



CITY OF HILDALE  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

GAS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENDITURES</u>					
84-41-140 BENEFITS-OTHER	.00	.00	3,000.00	3,000.00	.0
84-41-210 BOOKS, SUBSCR, & MEMBERSHIPS	.00	.00	2,000.00	2,000.00	.0
84-41-230 TRAVEL	.00	.00	4,000.00	4,000.00	.0
84-41-235 FOOD & REFRESHMENT	.00	.00	600.00	600.00	.0
84-41-250 EQUIPMENT SUPPLIES & MAINT	141.15	141.15	10,000.00	9,858.85	1.4
84-41-257 FUEL	206.78	206.78	3,500.00	3,293.22	5.9
84-41-260 TOOLS & EQUIPMENT-NON CAPITAL	4,551.98	4,551.98	10,000.00	5,448.02	45.5
84-41-273 MAINT & SUPPLY SYSTEM	22,384.20	22,384.20	47,400.00	25,015.80	47.2
84-41-285 POWER	232.73	232.73	2,000.00	1,767.27	11.6
84-41-311 ENGINEER	.00	.00	1,000.00	1,000.00	.0
84-41-315 LEGAL - GENERAL	.00	.00	1,000.00	1,000.00	.0
84-41-330 EDUCATION	3,126.25	3,126.25	6,200.00	3,073.75	50.4
84-41-340 SYSTEM CONSTRUCTION SERVICES	.00	.00	2,000.00	2,000.00	.0
84-41-431 NATURAL GAS COMMODITY SUPPLY	4,547.43	4,547.43	80,700.00	76,152.57	5.6
84-41-432 PROPANE GAS COMMODITY SUPPLY	71,233.38	71,233.38	269,600.00	198,366.62	26.4
84-41-434 NAT GAS COMMODITY TRANSPORT	3,109.05	3,109.05	33,400.00	30,290.95	9.3
84-41-580 RENT OR LEASE	400.00	400.00	4,700.00	4,300.00	8.5
84-41-610 MISC. SUPPLIES	.00	.00	5,000.00	5,000.00	.0
<b>TOTAL OPERATING EXPENDITURES</b>	<b>109,932.95</b>	<b>109,932.95</b>	<b>486,100.00</b>	<b>376,167.05</b>	<b>22.6</b>
<u>NON-OPERATING EXPENDITURES</u>					
84-42-560 BAD DEBT EXPENSE	5,504.42	5,504.42	6,000.00	495.58	91.7
84-42-710 LAND	.00	.00	6,900.00	6,900.00	.0
84-42-750 SP PROJECTS CAPITAL	409.50	409.50	32,900.00	32,490.50	1.2
84-42-780 RESERVE PURCHASES	7,521.25	7,521.25	76,500.00	68,978.75	9.8
84-42-911 TRANSFERS TO JOINT ADMIN FUND	.00	.00	238,200.00	238,200.00	.0
84-42-912 TRANSFERS TO LITIGATION	.00	.00	12,000.00	12,000.00	.0
84-42-914 TRANSFERS TO 2017 JMT RES FUND	.00	.00	8,000.00	8,000.00	.0
84-42-960 TRANSFERS TO RESERVE FUNDS	.00	.00	104,600.00	104,600.00	.0
84-42-999 CONTINGENCY	.00	.00	400,000.00	400,000.00	.0
<b>TOTAL NON-OPERATING EXPENDITURES</b>	<b>13,435.17</b>	<b>13,435.17</b>	<b>885,100.00</b>	<b>871,664.83</b>	<b>1.5</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>123,368.12</b>	<b>123,368.12</b>	<b>1,371,200.00</b>	<b>1,247,831.88</b>	<b>9.0</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>35,091.82</b>	<b>35,091.82</b>	<b>.00</b>	<b>( 35,091.82)</b>	<b>.0</b>

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

FUND 89

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>NON-OPERATING REVENUES</u>					
89-38-101 TRANSFERS FROM OTHER FUNDS	.00	.00	5,000.00	5,000.00	.0
89-38-928 CONTIGENCY	.00	.00	20,000.00	20,000.00	.0
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TOTAL NON-OPERATING REVENUES	.00	.00	25,000.00	25,000.00	.0
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TOTAL FUND REVENUE	.00	.00	25,000.00	25,000.00	.0
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CITY OF HILDALE  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

FUND 89

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENDITURES</u>					
89-41-273 MAINT & SUPPLY SYSTEM	.00	.00	5,000.00	5,000.00	.0
TOTAL OPERATING EXPENDITURES	.00	.00	5,000.00	5,000.00	.0
<u>NON-OPERATING EXPENDITURES</u>					
89-42-999 CONTINGENCY	.00	.00	20,000.00	20,000.00	.0
TOTAL NON-OPERATING EXPENDITURES	.00	.00	20,000.00	20,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	25,000.00	25,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

CITY OF HILDALE  
 REVENUES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

FUND 90

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING REVENUES</u>					
90-37-111 FIBER SALES	2,054.24	2,054.24	5,000.00	2,945.76	41.1
90-37-331 CONNECTION CHARGES	225.00	225.00	.00	( 225.00)	.0
90-37-332 CONSTRUCTION	.00	.00	1,000.00	1,000.00	.0
90-37-412 PENALTIES	9.19	9.19	.00	( 9.19)	.0
<b>TOTAL OPERATING REVENUES</b>	<b>2,288.43</b>	<b>2,288.43</b>	<b>6,000.00</b>	<b>3,711.57</b>	<b>38.1</b>
<u>NON-OPERATING REVENUES</u>					
90-38-101 TRANSFERS FROM OTHER FUNDS	.00	.00	20,000.00	20,000.00	.0
90-38-999 CONTINGENCY	.00	.00	20,000.00	20,000.00	.0
<b>TOTAL NON-OPERATING REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>40,000.00</b>	<b>40,000.00</b>	<b>.0</b>
<b>TOTAL FUND REVENUE</b>	<b>2,288.43</b>	<b>2,288.43</b>	<b>46,000.00</b>	<b>43,711.57</b>	<b>5.0</b>

CITY OF HILDALE  
 EXPENDITURES WITH COMPARISON TO BUDGET  
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2021

Item 6.

FUND 90		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>OPERATING EXPENDITURES</u>						
90-41-260	TOOLS & EQUIPMENT-NON CAPITAL	.00	.00	4,000.00	4,000.00	.0
90-41-273	MAINT & SUPPLY SYSTEM	.00	.00	20,000.00	20,000.00	.0
90-41-341	CONST-CUSTOMER'S INSTALLATION	.00	.00	2,000.00	2,000.00	.0
90-41-580	RENT OR LEASE	300.00	300.00	.00	( 300.00)	.0
	TOTAL OPERATING EXPENDITURES	300.00	300.00	26,000.00	25,700.00	1.2
<u>NON-OPERATING EXPENDITURES</u>						
90-42-990	APPROPRIATION FOR FUND BALANCE	.00	.00	20,000.00	20,000.00	.0
	TOTAL NON-OPERATING EXPENDITURES	.00	.00	20,000.00	20,000.00	.0
	TOTAL FUND EXPENDITURES	300.00	300.00	46,000.00	45,700.00	.7
	NET REVENUE OVER EXPENDITURES	1,988.43	1,988.43	.00	( 1,988.43)	.0

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
<b>1155 ARIZONA STRIP LANDFILL CORP</b>									
COLL 0921	1	Invoice	LANDFILL SERVICES	10/09/2021	11/08/2021	40,603.74	0	10/21	11-13119
COLL 0921	2	Adjustmen	LANDFILL SERVICES	10/09/2021	11/08/2021	40,603.74-	0	10/21	11-13119
COLL 0921 (	1	Invoice	LANDFILL SERVICES	10/14/2021	11/13/2021	37,832.24	0	10/21	11-13119
Total 1155 ARIZONA STRIP LANDFILL CORP:						37,832.24			
<b>1430 CASELLE, INC.</b>									
112247	1	Invoice	CONTRACT FOR NOVEMBER 2021 - 90% UTILITIES - SPLIT DISTRIBUTION	10/01/2021	10/31/2021	958.50	0	10/21	65-41-318
112247	2	Invoice	CONTRACT FOR NOVEMBER 2021 - 10% ADMIN - SPLIT DISTRIBUTION	10/01/2021	10/31/2021	106.50	0	10/21	11-41-318
Total 1430 CASELLE, INC.:						1,065.00			
<b>1580 COLORADO CITY FIRE DISTRICT</b>									
CCFD930	1	Invoice	FIRE DEPT. IGA 07/21 08/21 09/21 - 1ST 1/4 FY2021-22	09/30/2021	10/15/2021	22,749.99	0	10/21	11-44-980
Total 1580 COLORADO CITY FIRE DISTRICT:						22,749.99			
<b>1632 BLUE STAKES OF UTAH, INC.</b>									
UT20210191	1	Invoice	DIG TICKETS	09/30/2021	10/30/2021	100.90	0	10/21	65-41-310
Total 1632 BLUE STAKES OF UTAH, INC.:						100.90			
<b>2160 HILDALE CITY</b>									
NAT 0821	1	Invoice	ENERGY & USE TAX GAS	09/17/2021	10/02/2021	373.17	0	09/21	84-21376
Total 2160 HILDALE CITY:						373.17			
<b>2170 HILDALE CITY UTILITIES</b>									
6.07700.1 10	1	Invoice	CITY HALL UTILITIES - 67% Utilities - Split Distribution	10/08/2021	10/23/2021	162.14	0	10/21	65-41-280
6.07700.1 10	2	Invoice	CITY HALL UTILITIES - 33% Admin - Split Distribution	10/08/2021	10/23/2021	79.86	0	10/21	11-41-280
6.21700.1 10	1	Invoice	MAXWELL PARK UTILITIES	10/08/2021	10/23/2021	421.10	0	10/21	11-48-280
6.23190.4 10	1	Invoice	MULBERRY ST BUILDING UTILITIES	10/08/2021	10/23/2021	192.00	0	10/21	11-41-280
6.42870.1 10	1	Invoice	PROPANE YARD LEASE UTILITIES	10/08/2021	10/23/2021	100.00	0	10/21	84-41-580
Total 2170 HILDALE CITY UTILITIES:						955.10			
<b>2850 MONSEN ENGINEERING, LLC</b>									
PM-INV0103	1	Invoice	SCREEN PROTECTORS FOR DATA COLLECTORS	10/05/2021	11/04/2021	42.68	0	10/21	65-41-260
Total 2850 MONSEN ENGINEERING, LLC:						42.68			
<b>3450 SCHOLZEN PRODUCTS COMPANY, INC.</b>									
1020674-00	1	Invoice	CHLORINE	09/24/2021	10/24/2021	1,805.36	0	10/21	81-41-432
3033936-00	1	Invoice	CHLORINE CYLINDER RENTAL	09/23/2021	10/23/2021	134.40	0	10/21	81-41-432
6597466-00	1	Invoice	BRASS PLUGS	09/13/2021	10/13/2021	103.96	0	10/21	81-41-273
6597466-01	1	Invoice	BRASS PLUGS	09/27/2021	10/27/2021	53.10	0	10/21	81-41-273
6598051-00	1	Invoice	FLANGE RINGS, RUBBER GASKETS	09/15/2021	10/15/2021	354.70	0	10/21	81-41-273
6599103-00	1	Invoice	FLOOD LIGHT, SAWZALL BLADES	09/20/2021	10/20/2021	188.39	0	10/21	65-41-250
6601724-00	1	Invoice	FITTINGS FOR WELLS	09/29/2021	10/29/2021	575.11	0	10/21	81-41-273

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
Total 3450 SCHOLZEN PRODUCTS COMPANY, INC.:						3,215.02			
<b>3560 SOUTH CENTRAL COMMUNICATIONS</b>									
8277200	092	1 Invoice	POLICE PHONE LINE	10/01/2021	10/20/2021	56.51	0	10/21	11-42-287
8297800	092	1 Invoice	CITY HALL PHONES & FAX LINES - 67% UTILITIES - Split Distribution	10/01/2021	10/20/2021	132.11	0	10/21	65-41-287
8297800	092	2 Invoice	CITY HALL PHONES & FAX LINES - 33% ADMIN - Split Distribution	10/01/2021	10/20/2021	65.07	0	10/21	11-41-287
8362600	092	1 Invoice	HILDALE CITY POLICE PHONE	10/01/2021	10/20/2021	20.81	0	10/21	11-43-287
9592500	092	1 Invoice	PRI PHONE ACCOUNT - 67% UTILITIES - Split Distribution	10/01/2021	10/20/2021	350.48	0	10/21	65-41-287
9592500	092	2 Invoice	PRI PHONE ACCOUNT - 33% ADMIN - Split Distribution	10/01/2021	10/20/2021	172.62	0	10/21	11-41-287
Total 3560 SOUTH CENTRAL COMMUNICATIONS:						797.60			
<b>3592 SOUTHERN UTAH UNIVERSITY</b>									
S0051462	1 Invoice	BACTERIOLOGICAL WATER TESTS	09/07/2021	10/07/2021	140.00	0	10/21	81-41-314	
S0051621	1 Invoice	BACTERIOLOGICAL WATER TESTS	09/28/2021	10/28/2021	140.00	0	10/21	81-41-314	
Total 3592 SOUTHERN UTAH UNIVERSITY:						280.00			
<b>3740 SUNRISE ENGINEERING, INC.</b>									
0120140	1 Invoice	HILDALE CITY CANYON ST. SIDEWALK PROJECT - BIDDING & NEGOTIATING	09/09/2021	10/09/2021	3,185.00	0	10/21	11-41-311	
0120141	1 Invoice	IMPACT FEE ANALYSIS	09/09/2021	10/09/2021	1,890.00	0	10/21	81-41-311	
Total 3740 SUNRISE ENGINEERING, INC.:						5,075.00			
<b>3790 SWRCA</b>									
211021	1 Invoice	SWRCA MEMBERSHIP DUES 2021	10/21/2021	11/20/2021	20.00	0	10/21	11-41-210	
Total 3790 SWRCA:						20.00			
<b>3930 TOWN OF COLORADO CITY</b>									
PROST0821	1 Invoice	TOTAL PROPANE TAX	08/31/2021	09/15/2021	1,514.08	0	10/21	84-21371	
WAT0821	1 Invoice	TOTAL WATER TAX	08/31/2021	09/15/2021	2,346.45	0	10/21	81-21371	
9402	1 Invoice	UTILITY FIELD STAFF PAYROLL	07/09/2021	07/24/2021	11,972.18	0	10/21	65-41-110	
9402	2 Invoice	UTILITY FIELD STAFF PAYROLL BENEFITS	07/09/2021	07/24/2021	642.56	0	10/21	65-41-140	
9402	3 Invoice	UTILITY FIELD STAFF PAYROLL TAXES	07/09/2021	07/24/2021	1,390.02	0	10/21	65-41-130	
9402	4 Invoice	UTILITY SECRETARIAL PAYROLL	07/09/2021	07/24/2021	2,044.74	0	10/21	65-41-110	
9402	5 Invoice	UTILITY FUND PAYROLL TAXES	07/09/2021	07/24/2021	340.99	0	10/21	65-41-130	
9402	6 Invoice	UTILITY FUND PAYROLL BENEFITS	07/09/2021	07/24/2021	82.13	0	10/21	65-41-140	
9402	7 Invoice	CITY MANAGER PAYROLL	07/09/2021	07/24/2021	576.92	0	10/21	65-41-113	
9402	8 Invoice	RECORDER PAYROLL	07/09/2021	07/24/2021	352.97	0	10/21	65-41-115	
9402	9 Invoice	TREASURER PAYROLL	07/09/2021	07/24/2021	1,200.00	0	10/21	65-41-114	
9402	10 Invoice	CITY MANAGER PAYROLL	07/09/2021	07/24/2021	2,307.70	0	10/21	11-41-113	
9402	11 Invoice	RECORDER PAYROLL	07/09/2021	07/24/2021	1,411.89	0	10/21	11-41-115	
9402	12 Invoice	TREASURER PAYROLL	07/09/2021	07/24/2021	400.00	0	10/21	11-41-114	
9402	13 Invoice	GENERAL FUND SECRETARIAL PAYROLL	07/09/2021	07/24/2021	2,175.77	0	10/21	11-41-111	
9402	14 Invoice	GENERAL FUND PAYROLL							

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
			TAXES	07/09/2021	07/24/2021	498.42	0	10/21	11-41-130
9402	15	Invoice	GENERAL FUND PAYROLL BENEFITS	07/09/2021	07/24/2021	67.88	0	10/21	11-41-140
9402	16	Invoice	PARKS PAYROLL	07/09/2021	07/24/2021	1,476.92	0	10/21	11-48-110
9402	17	Invoice	PARKS PAYROLL TAXES	07/09/2021	07/24/2021	83.09	0	10/21	11-48-130
9402	18	Invoice	BUILDING OFFICIAL PAYROLL	07/09/2021	07/24/2021	1,201.12	0	10/21	11-45-110
9402	19	Invoice	PUBLIC WORKS – STREETS PAYROLL	07/09/2021	07/24/2021	4,038.39	0	10/21	11-47-110
9404	1	Invoice	UTILITY FIELD STAFF PAYROLL	07/23/2021	08/07/2021	12,562.01	0	10/21	65-41-110
9404	2	Invoice	UTILITY FIELD STAFF PAYROLL BENEFITS	07/23/2021	08/07/2021	2,922.34	0	10/21	65-41-140
9404	3	Invoice	UTILITY FIELD STAFF PAYROLL TAXES	07/23/2021	08/07/2021	1,461.71	0	10/21	65-41-130
9404	4	Invoice	UTILITY SECRETARIAL PAYROLL	07/23/2021	08/07/2021	2,139.44	0	10/21	65-41-110
9404	5	Invoice	UTILITY FUND PAYROLL TAXES	07/23/2021	08/07/2021	351.58	0	10/21	65-41-130
9404	6	Invoice	UTILITY FUND PAYROLL BENEFITS	07/23/2021	08/07/2021	1,175.18	0	10/21	65-41-140
9404	7	Invoice	CITY MANAGER PAYROLL	07/23/2021	08/07/2021	576.92	0	10/21	65-41-113
9404	8	Invoice	RECORDER PAYROLL	07/23/2021	08/07/2021	363.52	0	10/21	65-41-115
9404	9	Invoice	TREASURER PAYROLL	07/23/2021	08/07/2021	1,236.00	0	10/21	65-41-114
9404	10	Invoice	CITY MANAGER PAYROLL	07/23/2021	08/07/2021	2,307.70	0	10/21	11-41-113
9404	11	Invoice	RECORDER PAYROLL	07/23/2021	08/07/2021	1,454.08	0	10/21	11-41-115
9404	12	Invoice	TREASURER PAYROLL	07/23/2021	08/07/2021	412.00	0	10/21	11-41-114
9404	13	Invoice	GENERAL FUND SECRETARIAL PAYROLL	07/23/2021	08/07/2021	2,461.18	0	10/21	11-41-111
9404	14	Invoice	GENERAL FUND PAYROLL TAXES	07/23/2021	08/07/2021	510.53	0	10/21	11-41-130
9404	15	Invoice	GENERAL FUND PAYROLL BENEFITS	07/23/2021	08/07/2021	1,259.98	0	10/21	11-41-140
9404	16	Invoice	PARKS PAYROLL	07/23/2021	08/07/2021	888.00	0	10/21	11-48-110
9404	17	Invoice	PARKS PAYROLL TAXES	07/23/2021	08/07/2021	67.94	0	10/21	11-48-130
9404	18	Invoice	BUILDING OFFICIAL PAYROLL	07/23/2021	08/07/2021	1,069.04	0	10/21	11-45-110
9404	19	Invoice	PUBLIC WORKS – STREETS PAYROLL	07/23/2021	08/07/2021	4,334.58	0	10/21	11-47-110
9432	1	Invoice	UTILITY FIELD STAFF PAYROLL	08/06/2021	08/21/2021	12,188.46	0	10/21	65-41-110
9432	2	Invoice	UTILITY FIELD STAFF PAYROLL BENEFITS	08/06/2021	08/21/2021	642.56	0	10/21	65-41-140
9432	3	Invoice	UTILITY FIELD STAFF PAYROLL TAXES	08/06/2021	08/21/2021	1,395.91	0	10/21	65-41-130
9432	4	Invoice	UTILITY SECRETARIAL PAYROLL	08/06/2021	08/21/2021	2,114.33	0	10/21	65-41-110
9432	5	Invoice	UTILITY FUND PAYROLL TAXES	08/06/2021	08/21/2021	350.43	0	10/21	65-41-130
9432	6	Invoice	UTILITY FUND PAYROLL BENEFITS	08/06/2021	08/21/2021	82.13	0	10/21	65-41-140
9432	7	Invoice	CITY MANAGER PAYROLL	08/06/2021	08/21/2021	576.92	0	10/21	65-41-113
9432	8	Invoice	RECORDER PAYROLL	08/06/2021	08/21/2021	363.52	0	10/21	65-41-115
9432	9	Invoice	TREASURER PAYROLL	08/06/2021	08/21/2021	1,236.00	0	10/21	65-41-114
9432	10	Invoice	CITY MANAGER PAYROLL	08/06/2021	08/21/2021	2,307.70	0	10/21	11-41-113
9432	11	Invoice	RECORDER PAYROLL	08/06/2021	08/21/2021	1,454.08	0	10/21	11-41-115
9432	12	Invoice	TREASURER PAYROLL	08/06/2021	08/21/2021	412.00	0	10/21	11-41-114
9432	13	Invoice	GENERAL FUND SECRETARIAL PAYROLL	08/06/2021	08/21/2021	2,372.25	0	10/21	11-41-111
9432	14	Invoice	GENERAL FUND PAYROLL TAXES	08/06/2021	08/21/2021	508.04	0	10/21	11-41-130
9432	15	Invoice	GENERAL FUND PAYROLL BENEFITS	08/06/2021	08/21/2021	67.88	0	10/21	11-41-140
9432	16	Invoice	BUILDING OFFICIAL PAYROLL	08/06/2021	08/21/2021	1,036.94	0	10/21	11-45-110
9432	17	Invoice	PUBLIC WORKS – STREETS PAYROLL	08/06/2021	08/21/2021	3,475.27	0	10/21	11-47-110
9439	1	Invoice	UTILITY FIELD STAFF PAYROLL	08/20/2021	09/04/2021	10,643.81	0	10/21	65-41-110



Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
9439	2	Invoice	UTILITY FIELD STAFF PAYROLL BENEFITS	08/20/2021	09/04/2021	2,429.96	0	10/21	65-41-140
9439	3	Invoice	UTILITY FIELD STAFF PAYROLL TAXES	08/20/2021	09/04/2021	1,248.02	0	10/21	65-41-130
9439	4	Invoice	UTILITY SECRETARIAL PAYROLL	08/20/2021	09/04/2021	2,307.57	0	10/21	65-41-110
9439	5	Invoice	UTILITY FUND PAYROLL TAXES	08/20/2021	09/04/2021	355.27	0	10/21	65-41-130
9439	6	Invoice	UTILITY FUND PAYROLL BENEFITS	08/20/2021	09/04/2021	1,175.18	0	10/21	65-41-140
9439	7	Invoice	CITY MANAGER PAYROLL	08/20/2021	09/04/2021	576.92	0	10/21	65-41-113
9439	8	Invoice	RECORDER PAYROLL	08/20/2021	09/04/2021	363.52	0	10/21	65-41-115
9439	9	Invoice	TREASURER PAYROLL	08/20/2021	09/04/2021	1,236.00	0	10/21	65-41-114
9439	10	Invoice	CITY MANAGER PAYROLL	08/20/2021	09/04/2021	2,307.70	0	10/21	11-41-113
9439	11	Invoice	RECORDER PAYROLL	08/20/2021	09/04/2021	1,454.08	0	10/21	11-41-115
9439	12	Invoice	TREASURER PAYROLL	08/20/2021	09/04/2021	412.00	0	10/21	11-41-114
9439	13	Invoice	GENERAL FUND SECRETARIAL PAYROLL	08/20/2021	09/04/2021	2,589.38	0	10/21	11-41-111
9439	14	Invoice	GENERAL FUND PAYROLL TAXES	08/20/2021	09/04/2021	512.76	0	10/21	11-41-130
9439	15	Invoice	GENERAL FUND PAYROLL BENEFITS	08/20/2021	09/04/2021	1,259.98	0	10/21	11-41-140
9439	16	Invoice	BUILDING OFFICIAL PAYROLL	08/20/2021	09/04/2021	1,078.30	0	10/21	11-45-110
9439	17	Invoice	PUBLIC WORKS – STREETS PAYROLL	08/20/2021	09/04/2021	4,975.91	0	10/21	11-47-110
9474	1	Invoice	IT SERVICES - UTILITIES 90% - Split Distribution	09/28/2021	10/13/2021	724.97	0	10/21	65-41-317
9474	2	Invoice	IT SERVICES - ADMIN 10% - Split Distribution	09/28/2021	10/13/2021	80.55	0	10/21	11-41-317
9479	1	Invoice	AUTO INSURANCE PREMIUM PORTION (PROPANE DELIVERY TRUCK)	10/01/2021	10/16/2021	1,319.16	0	10/21	65-41-510
9479	2	Invoice	GENERAL & PROFESSIONAL LIABILITY INSURANCE PREMIUM PORTION	10/01/2021	10/16/2021	2,150.90	0	10/21	65-41-510
9479	3	Invoice	RISK MANAGEMENT FUND MONTHLY PMNT.	10/01/2021	10/16/2021	1,332.80	0	10/21	65-41-510
9482	1	Invoice	VERIZON WIRELESS AUG. 22 TO SEP. 21	10/01/2021	10/16/2021	164.47	0	10/21	11-41-287
9448	1	Invoice	UTILITY FIELD STAFF PAYROLL	09/03/2021	09/18/2021	11,594.73	0	10/21	65-41-110
9448	2	Invoice	UTILITY FIELD STAFF PAYROLL BENEFITS	09/03/2021	09/18/2021	642.56	0	10/21	65-41-140
9448	3	Invoice	UTILITY FIELD STAFF PAYROLL TAXES	09/03/2021	09/18/2021	1,249.62	0	10/21	65-41-130
9448	4	Invoice	UTILITY SECRETARIAL PAYROLL	09/03/2021	09/18/2021	2,138.33	0	10/21	65-41-110
9448	5	Invoice	UTILITY FUND PAYROLL TAXES	09/03/2021	09/18/2021	354.09	0	10/21	65-41-130
9448	6	Invoice	UTILITY FUND PAYROLL BENEFITS	09/03/2021	09/18/2021	82.13	0	10/21	65-41-140
9448	7	Invoice	CITY MANAGER PAYROLL	09/03/2021	09/18/2021	576.92	0	10/21	65-41-113
9448	8	Invoice	RECORDER PAYROLL	09/03/2021	09/18/2021	363.52	0	10/21	65-41-115
9448	9	Invoice	TREASURER PAYROLL	09/03/2021	09/18/2021	1,236.00	0	10/21	65-41-114
9448	10	Invoice	CITY MANAGER PAYROLL	09/03/2021	09/18/2021	2,307.70	0	10/21	11-41-113
9448	11	Invoice	RECORDER PAYROLL	09/03/2021	09/18/2021	1,454.08	0	10/21	11-41-115
9448	12	Invoice	TREASURER PAYROLL	09/03/2021	09/18/2021	412.00	0	10/21	11-41-114
9448	13	Invoice	GENERAL FUND SECRETARIAL PAYROLL	09/03/2021	09/18/2021	2,159.84	0	10/21	11-41-111
9448	14	Invoice	GENERAL FUND PAYROLL TAXES	09/03/2021	09/18/2021	508.67	0	10/21	11-41-130
9448	15	Invoice	GENERAL FUND PAYROLL BENEFITS	09/03/2021	09/18/2021	67.88	0	10/21	11-41-140
9448	16	Invoice	BUILDING OFFICIAL PAYROLL	09/03/2021	09/18/2021	1,260.84	0	10/21	11-45-110
9448	17	Invoice	PUBLIC WORKS – STREETS PAYROLL	09/03/2021	09/18/2021	3,364.15	0	10/21	11-47-110
9472	1	Invoice	UTILITY FIELD STAFF PAYROLL	09/17/2021	10/02/2021	12,180.57	0	10/21	65-41-110
9472	2	Invoice	UTILITY FIELD STAFF						

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
			PAYROLL BENEFITS	09/17/2021	10/02/2021	2,431.46	0	10/21	65-41-140
9472	3	Invoice	UTILITY FIELD STAFF PAYROLL TAXES	09/17/2021	10/02/2021	1,471.47	0	10/21	65-41-130
9472	4	Invoice	UTILITY SECRETARIAL PAYROLL	09/17/2021	10/02/2021	1,650.34	0	10/21	65-41-110
9472	5	Invoice	UTILITY FUND PAYROLL TAXES	09/17/2021	10/02/2021	329.11	0	10/21	65-41-130
9472	6	Invoice	UTILITY FUND PAYROLL BENEFITS	09/17/2021	10/02/2021	1,159.79	0	10/21	65-41-140
9472	7	Invoice	CITY MANAGER PAYROLL	09/17/2021	10/02/2021	576.92	0	10/21	65-41-113
9472	8	Invoice	RECORDER PAYROLL	09/17/2021	10/02/2021	363.52	0	10/21	65-41-115
9472	9	Invoice	TREASURER PAYROLL	09/17/2021	10/02/2021	1,236.00	0	10/21	65-41-114
9472	10	Invoice	CITY MANAGER PAYROLL	09/17/2021	10/02/2021	2,307.70	0	10/21	11-41-113
9472	11	Invoice	RECORDER PAYROLL	09/17/2021	10/02/2021	1,454.08	0	10/21	11-41-115
9472	12	Invoice	TREASURER PAYROLL	09/17/2021	10/02/2021	412.00	0	10/21	11-41-114
9472	13	Invoice	GENERAL FUND SECRETARIAL PAYROLL	09/17/2021	10/02/2021	1,553.63	0	10/21	11-41-111
9472	14	Invoice	GENERAL FUND PAYROLL TAXES	09/17/2021	10/02/2021	452.37	0	10/21	11-41-130
9472	15	Invoice	GENERAL FUND PAYROLL BENEFITS	09/17/2021	10/02/2021	1,248.37	0	10/21	11-41-140
9472	16	Invoice	BUILDING OFFICIAL PAYROLL	09/17/2021	10/02/2021	1,069.26	0	10/21	11-45-110
9472	17	Invoice	PUBLIC WORKS – STREETS PAYROLL	09/17/2021	10/02/2021	4,286.75	0	10/21	11-47-110
Total 3930 TOWN OF COLORADO CITY:						208,917.98			
<b>4011 USABlueBook</b>									
714141	1	Invoice	CHLORINE TEST KITS	09/01/2021	09/11/2021	121.10	0	10/21	81-41-273
714497	1	Invoice	HONDA GENERATOR	09/01/2021	09/11/2021	2,294.66	0	10/21	84-41-260
739296	1	Invoice	WATER TEST KITS	09/27/2021	10/07/2021	228.11	0	10/21	81-41-314
Total 4011 USABlueBook:						2,643.87			
<b>4020 U.S. POSTAL SERVICE</b>									
211014	1	Invoice	POSTAGE	10/14/2021	10/29/2021	700.00	0	10/21	65-41-144
Total 4020 U.S. POSTAL SERVICE:						700.00			
<b>4055 UNIFIRST CORPORATION</b>									
3520521446	1	Invoice	UNIFORMS	08/23/2021	09/22/2021	70.01	0	10/21	65-41-260
3520521936	1	Invoice	UNIFORMS	08/30/2021	09/29/2021	78.23	0	10/21	65-41-260
3520522425	1	Invoice	UNIFORMS	09/06/2021	10/06/2021	78.23	0	10/21	65-41-260
3520522906	1	Invoice	UNIFORMS	09/13/2021	10/13/2021	78.23	0	10/21	65-41-260
3520523397	1	Invoice	UNIFORMS	09/20/2021	10/20/2021	87.65	0	10/21	65-41-260
3520523886	1	Invoice	UNIFORMS	09/27/2021	10/27/2021	87.65	0	10/21	65-41-260
3520524383	1	Invoice	UNIFORMS	10/04/2021	11/03/2021	91.46	0	10/21	65-41-260
Total 4055 UNIFIRST CORPORATION:						571.46			
<b>4220 UTAH STATE TREASURER</b>									
TC 55 0921	1	Invoice	SURCHARGES	09/30/2021	10/30/2021	307.77	0	10/21	11-21332
Total 4220 UTAH STATE TREASURER:						307.77			
<b>4221 UTAH STATE TAX COMMISSION</b>									
STC 0821	1	Invoice	TAXES COLLECTED FOR HILDALE	09/30/2021	10/30/2021	639.09	0	09/21	84-21375
Total 4221 UTAH STATE TAX COMMISSION:						639.09			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
<b>4441 WHEELER MACHINERY CO.</b>									
RS00001938	1	Invoice	MINI EX RENTAL	09/21/2021	10/20/2021	3,600.00	0	10/21	65-41-850
PS00120893	1	Invoice	PARTS FOR GRADER 3401 - PUBLIC WORKS	09/22/2021	10/22/2021	188.64	0	10/21	11-47-250
PS00121337	1	Invoice	PARTS FOR GRADER 3401 - PUBLIC WORKS	09/30/2021	10/30/2021	27.77	0	10/21	11-47-250
Total 4441 WHEELER MACHINERY CO.:						3,816.41			
<b>4470 ZION'S BANK</b>									
210805 (1) M	1	Invoice	EXPEDIA - TRAVEL	08/05/2021	09/04/2021	523.78	0	09/21	11-41-230
210806 (1) A	1	Invoice	FOOD & REFRESHMENTS	08/06/2021	09/05/2021	56.02	0	10/21	11-41-235
210806 (1) O	1	Invoice	STAMPS	08/06/2021	09/05/2021	275.00	0	09/21	65-41-240
210806 (1) O	2	Invoice	STAMPS	08/06/2021	09/05/2021	275.00	0	09/21	11-41-244
210806 (2) O	1	Invoice	OFFICE SUPPLIES - UTILITIES	08/06/2021	09/05/2021	15.56	0	09/21	65-41-240
210807 (2) A	1	Invoice	FOOD & REFRESHMENTS	08/07/2021	09/06/2021	236.75	0	10/21	11-41-235
210808 (3) A	1	Invoice	FOOD & REFRESHMENTS	08/08/2021	09/07/2021	105.29	0	10/21	11-41-235
210808 (4) A	1	Invoice	FUEL	08/08/2021	09/07/2021	58.53	0	10/21	11-41-257
210808 (5) A	1	Invoice	FOOD, OFFICE SUPPLIES	08/08/2021	09/07/2021	13.55	0	10/21	11-41-240
210810 (3) O	1	Invoice	FUEL	08/10/2021	09/09/2021	50.57	0	09/21	11-41-257
210811 (4) O	1	Invoice	FOOD & REFRESHMENTS	08/11/2021	09/10/2021	30.55	0	09/21	11-41-235
210811 (6) A	1	Invoice	FOOD & REFRESHMENTS	08/11/2021	09/10/2021	52.31	0	09/21	11-41-235
210812 (5) O	1	Invoice	FOOD & REFRESHMENTS	08/12/2021	09/11/2021	14.17	0	09/21	11-41-235
210812 (7) A	1	Invoice	FOOD & REFRESHMENTS	08/12/2021	09/11/2021	81.70	0	09/21	11-41-235
210813 (10)	1	Invoice	FOOD & REFRESHMENTS	08/13/2021	09/12/2021	54.83	0	09/21	11-41-235
210813 (6) O	1	Invoice	FUEL	08/13/2021	09/12/2021	36.11	0	09/21	11-41-257
210813 (7) O	1	Invoice	FOOD & REFRESHMENTS	08/13/2021	09/12/2021	21.18	0	09/21	11-41-235
210813 (8) A	1	Invoice	FOOD & REFRESHMENTS	08/13/2021	09/12/2021	3.99	0	09/21	11-41-235
210813 (8) O	1	Invoice	OFFICE SUPPLIES - UTILITIES	08/13/2021	09/12/2021	28.77	0	09/21	65-41-240
210813 (8) O	2	Invoice	OFFICE SUPPLIES	08/13/2021	09/12/2021	28.77	0	09/21	11-41-240
210813 (9) A	1	Invoice	FOOD & REFRESHMENTS	08/13/2021	09/12/2021	42.08	0	09/21	11-41-235
210813 (9) O	1	Invoice	OFFICE SUPPLIES - UTILITIES	08/13/2021	09/12/2021	36.78	0	09/21	65-41-240
210813 (9) O	2	Invoice	OFFICE SUPPLIES - PARKS	08/13/2021	09/12/2021	36.78	0	09/21	11-48-272
210814 (11)	1	Invoice	FUEL	08/14/2021	09/13/2021	61.19	0	09/21	11-41-257
210815 (12)	1	Invoice	FOOD & REFRESHMENTS	08/15/2021	09/14/2021	65.86	0	09/21	11-41-235
210816 (1) E	1	Invoice	ONE UTAH SUMMIT - HOTEL	08/16/2021	09/15/2021	205.74	0	09/21	11-41-230
210816 (1) W	1	Invoice	CONTAINERS & LIDS	08/16/2021	09/15/2021	18.47	0	09/21	65-41-240
210817 (1) U	1	Invoice	BOOTS	08/17/2021	09/16/2021	176.13	0	09/21	65-41-260
210818 (2) E	1	Invoice	FOOD & REFRESHMENTS	08/18/2021	09/17/2021	41.47	0	09/21	11-41-235
210818 (2) M	1	Invoice	2021 UFSMA ANNUAL CONFERENCE	08/18/2021	09/17/2021	30.00	0	09/21	11-47-330
210818 (3) M	1	Invoice	2021 UFSMA ANNUAL CONFERENCE	08/18/2021	09/17/2021	155.00	0	09/21	11-47-330
210819 (1) N	1	Invoice	WEED KILLER - PARKS	08/19/2021	09/18/2021	384.27	0	09/21	11-48-272
210819 (3) E	1	Invoice	FOOD & REFRESHMENTS	08/19/2021	09/18/2021	51.32	0	09/21	11-41-235
210820 (2) N	1	Invoice	LED BULB REPLACEMENT - RATON ELECTRIC - PARKS	08/20/2021	09/19/2021	261.48	0	09/21	11-48-272
210821 (13)	1	Invoice	OFFICE SUPPLIES	08/21/2021	09/20/2021	146.13	0	09/21	11-41-240
210823 (4) E	1	Invoice	FUEL	08/23/2021	09/22/2021	12.20	0	09/21	11-41-257
210823 (4) M	1	Invoice	ZOOM	08/23/2021	09/22/2021	297.96	0	09/21	11-41-318
210824 (14)	1	Invoice	FOOD & REFRESHMENTS	08/24/2021	09/23/2021	16.29	0	09/21	11-41-235
210824 (15)	1	Invoice	FOOD & REFRESHMENTS	08/24/2021	09/23/2021	81.40	0	09/21	11-41-235
210825 (2) U	1	Invoice	BRAKE PADS	08/25/2021	09/24/2021	63.26	0	09/21	65-41-250
210825 (3) U	1	Invoice	BRAKE PADS	08/25/2021	09/24/2021	12.75	0	09/21	65-41-250
210825 (4) U	1	Invoice	ROTATION AND BALANCE TRUCK 3152	08/25/2021	09/24/2021	59.47	0	09/21	65-41-250
210825 (5) E	1	Invoice	UTAH LEAGUE OF CITY & TOWNS	08/25/2021	09/24/2021	475.00	0	09/21	11-41-330
210825 (5) M	1	Invoice	COFFEE SUPPLIES	08/25/2021	09/24/2021	7.49	0	09/21	11-41-235

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
210825 (6) E	1	Invoice	UTAH LEAGUE OF CITY & TOWNS	08/25/2021	09/24/2021	475.00	0	09/21	11-41-330
210826 (16)	1	Invoice	FOOD & REFRESHMENTS	08/26/2021	09/25/2021	6.57	0	09/21	11-41-235
210826 (17)	1	Invoice	FOOD & REFRESHMENTS	08/26/2021	09/25/2021	2.49	0	09/21	11-41-235
210826 (5) U	1	Invoice	FUEL	08/26/2021	09/25/2021	61.29	0	09/21	65-41-257
210826 (7) E	1	Invoice	ZOOM	08/26/2021	09/25/2021	15.96	0	09/21	11-41-318
210826 (8) E	1	Invoice	OFFICE SUPPLIES	08/26/2021	09/25/2021	7.58	0	09/21	11-41-240
210830 (18)	1	Invoice	FUEL	08/30/2021	09/29/2021	42.20	0	09/21	11-41-257
210830 (19)	1	Invoice	OFFICE (REFUNDED BY ANGE HUTCHINGS)	08/30/2021	09/29/2021	50.00	0	09/21	11-41-240
210831 (1) J	1	Invoice	AMERICAN PUBLIC WORKS ASSOCIATION	08/31/2021	09/30/2021	185.00	0	09/21	11-47-330
210831 (2) J	1	Invoice	TARPS - PUBLIC WORKS	08/31/2021	09/30/2021	213.48	0	09/21	11-47-273
210831 (3) W	1	Invoice	CROSS CONNECTION CONTROL PROGRAM ADMINISTRATOR	08/31/2021	09/30/2021	250.00	0	09/21	65-41-330
210831 (6) A	1	Invoice	EDUCATIONAL MATERIALS - ECONOMIC DEVELOPMENT	08/31/2021	09/30/2021	43.27	0	09/21	11-41-240
210901 (20)	1	Invoice	FOOD & REFRESHMENTS	09/01/2021	10/01/2021	94.02	0	09/21	11-41-235
210902 (1) N	1	Invoice	FUEL	09/02/2021	10/02/2021	113.90	0	09/21	84-41-257
210902 (10)	1	Invoice	CMT ASSOCIATION	09/02/2021	10/02/2021	31.26	0	09/21	11-41-330
210902 (11)	1	Invoice	FOOD & REFRESHMENTS	09/02/2021	10/02/2021	30.00	0	09/21	11-41-235
210902 (2) N	1	Invoice	SEMI SERVICE INC. - LIGHT BAR	09/02/2021	10/02/2021	141.15	0	09/21	84-41-250
210902 (21)	1	Invoice	UTAH LEAGUE OF CITY & TOWNS	09/02/2021	10/02/2021	475.00	0	09/21	11-41-330
210902 (22)	1	Invoice	FUEL	09/02/2021	10/02/2021	57.79	0	09/21	11-41-257
210902 (3) N	1	Invoice	FUEL	09/02/2021	10/02/2021	32.30	0	09/21	84-41-257
210902 (7) M	1	Invoice	EDUCATIONAL MATERIALS - ECONOMIC DEVELOPMENT	09/02/2021	10/02/2021	80.78	0	09/21	11-41-240
210902 (8) M	1	Invoice	BULLETIN BOARD - PARKS	09/02/2021	10/02/2021	128.95	0	09/21	11-48-272
210902 (9) E	1	Invoice	FOOD & REFRESHMENTS	09/02/2021	10/02/2021	7.74	0	09/21	11-41-235
210903 (12)	1	Invoice	FOOD & REFRESHMENTS	09/03/2021	10/03/2021	46.00	0	09/21	11-41-235
210903 (13)	1	Invoice	TRAVEL	09/03/2021	10/03/2021	106.93	0	09/21	11-41-230
210931 (2) W	1	Invoice	WATER OPERATOR CERTIFICATION RENEWEL	08/31/2021	09/30/2021	300.00	0	09/21	65-41-330
210906 (1) E	1	Invoice	PARKING - AZ LEAGUE FLIGHT	09/06/2021	10/06/2021	35.00	0	10/21	11-41-230
210907 (1) A	1	Invoice	USPS - FIRST CLASS MAILING	09/07/2021	10/07/2021	8.66	0	10/21	11-41-244
210907 (1) M	1	Invoice	TEXTMAGIC - ONLINE SMS SERVICES	09/07/2021	10/07/2021	50.00	0	10/21	65-41-318
210907 (1) M	2	Invoice	TRANSACTION FEE	09/07/2021	10/07/2021	1.50	0	10/21	65-41-318
210907 (2) M	1	Invoice	COSTCO MEMBERSHIP RENEWAL	09/07/2021	10/07/2021	64.05	0	10/21	11-41-210
210907 (2) M	2	Invoice	COSTCO MEMBERSHIP RENEWAL	09/07/2021	10/07/2021	64.05	0	10/21	65-41-210
210908 (1) W	1	Invoice	PLC, PLC CARDS, ECT.	09/08/2021	10/08/2021	255.48	0	10/21	84-41-273
210908 (3) M	1	Invoice	COFFEE SUPPLIES & SNACKS FOR STAFF MEETING	09/08/2021	10/08/2021	6.17	0	10/21	11-41-235
210909 (1) A	1	Invoice	GOING AWAY LUNCH FOR CHRISTIAN	09/09/2021	10/09/2021	129.02	0	10/21	11-41-235
210911 (2) A	1	Invoice	FUEL - DEPOSITS	09/11/2021	10/11/2021	58.21	0	10/21	65-41-257
210913 (2) A	1	Invoice	UEP MEETING LUNCH	09/13/2021	10/13/2021	64.39	0	10/21	11-41-235
210914 (2) W	1	Invoice	PLC, PLC CARDS, ECT.	09/14/2021	10/14/2021	653.60	0	10/21	84-41-273
210914 (3) A	1	Invoice	MEMBER FEE TO REGISTER FOR TREASURER CONFERENCE	09/14/2021	10/14/2021	75.00	0	10/21	11-41-330
210914 (4) A	1	Invoice	UTAH ASSOCIATION OF PUBLIC TREASURERS CONFERENCE	09/14/2021	10/14/2021	400.00	0	10/21	11-41-330
210915 (3) E	1	Invoice	CONSULTANT ON-SITE TRAVEL (MODIFIED TO OCTOBER FLIGHT)	09/15/2021	10/15/2021	206.40	0	10/21	65-41-230
210915 (3) W	1	Invoice	WATERPLANT PROJECT	09/15/2021	10/15/2021	19.96	0	10/21	65-41-235
210915 (4) E	1	Invoice	FLIGHT CANCELLED	09/15/2021	10/15/2021	311.40	0	10/21	65-41-230
210915 (5) A	1	Invoice	BIRTHDAY LUNCH FOR						

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
			ANGIE C.	09/15/2021	10/15/2021	16.49	0	10/21	11-41-235
210915 (5) E	1	Invoice	FLIGHT CANCELLED	09/15/2021	10/15/2021	45.66	0	10/21	65-41-230
210915 (6) A	1	Invoice	BIRTHDAY LUNCH FOR ANGIE C.	09/15/2021	10/15/2021	93.53	0	10/21	65-41-235
210916 (1) O	1	Invoice	PARK MAINTENANCE	09/16/2021	10/16/2021	47.00	0	10/21	11-48-272
210916 (2) E	1	Invoice	FLIGHT FOR JERRY POSTEMA (CANCELLED)	09/16/2021	10/16/2021	19.85	0	10/21	65-41-230
210916 (6) E	1	Invoice	FLIGHT CANCELLED	09/16/2021	10/16/2021	311.40-	0	10/21	65-41-230
210916 (7) A	1	Invoice	FUEL - DEPOSITS	09/16/2021	10/16/2021	54.72	0	10/21	11-41-257
210917 (2) O	1	Invoice	GARBAGE BAGS - PARK MAINTENANCE	09/17/2021	10/17/2021	45.95	0	10/21	11-48-272
210918 (7) E	1	Invoice	REGISTRATION FOR UMCA FALL CONFERENCE	09/18/2021	10/18/2021	30.00	0	10/21	11-41-210
210920 (10)	1	Invoice	CONSULTANT ON-SITE TRIP	09/20/2021	10/20/2021	89.40	0	10/21	11-41-230
210920 (11)	1	Invoice	CONSULTANT ON-SITE TRAVEL (MODIFIED TO OCTOBER)	09/20/2021	10/20/2021	8.00	0	10/21	65-41-230
210920 (3) O	1	Invoice	INK TONER - OFFICE	09/20/2021	10/20/2021	73.70	0	10/21	11-41-241
210920 (8) A	1	Invoice	PLANTER POTS FOR CITY OFFICE	09/20/2021	10/20/2021	84.64	0	10/21	11-41-240
210920 (8) E	1	Invoice	FLIGHT RESCHEDULED	09/20/2021	10/20/2021	19.85	0	10/21	65-41-230
210920 (9) E	1	Invoice	FLIGHT MODIFIED FROM PREVIOUS CHARGE	09/20/2021	10/20/2021	54.79	0	10/21	65-41-230
210921 (12)	1	Invoice	FLIGHT CANCELLED (REFER TO PREVIOUS ENTRY)	09/21/2021	10/21/2021	45.66-	0	10/21	65-41-230
210921 (3) A	1	Invoice	FUEL - IIMC CONFERENCE	09/21/2021	10/21/2021	91.26	0	10/21	11-41-257
210922 (1) J	1	Invoice	FUEL - CONFERENCE	09/22/2021	10/22/2021	66.22	0	10/21	11-47-257
210922 (4) O	1	Invoice	INK TONER - OFFICE	09/22/2021	10/22/2021	98.20	0	10/21	11-41-241
210923 (1) N	1	Invoice	WALL PACK LIGHT - PARKS	09/23/2021	10/23/2021	170.78	0	10/21	11-48-272
210923 (2) J	1	Invoice	LODGING - CONFERENCE	09/23/2021	10/23/2021	227.64	0	10/21	11-47-230
210923 (5) O	1	Invoice	COPY PAPER	09/23/2021	10/23/2021	52.48	0	10/21	11-41-240
210923 (5) O	2	Invoice	COPY PAPER	09/23/2021	10/23/2021	52.49	0	10/21	65-41-240
210924 (10)	1	Invoice	FUEL - DEPOSITS	09/24/2021	10/24/2021	57.27	0	10/21	65-41-257
210924 (4) A	1	Invoice	FUEL - 2021 IIMC CONFERENCE	09/24/2021	10/24/2021	98.31	0	10/21	11-41-257
210924 (9) A	1	Invoice	WORK LUNCH	09/24/2021	10/24/2021	31.85	0	10/21	11-41-235
210925 (5) A	1	Invoice	LODGING - IIMC CONFERENCE TRAINING	09/25/2021	10/25/2021	417.00	0	10/21	11-41-230
210925 (6) O	1	Invoice	BATTERIES, NOTE PADS, CLEANING CLOTHS	09/25/2021	10/25/2021	28.73	0	10/21	11-41-240
210925 (6) O	2	Invoice	BATTERIES, NOTE PADS, CLEANING CLOTHS	09/25/2021	10/25/2021	28.73	0	10/21	65-41-240
210926 (13)	1	Invoice	ZOOM	09/26/2021	10/26/2021	15.96	0	10/21	11-41-318
210928 (1) D	1	Invoice	FUEL - UCMA FALL CONFERENCE	09/28/2021	10/28/2021	73.68	0	10/21	11-41-257
210928 (14)	1	Invoice	ULCT TRAVEL MEAL	09/28/2021	10/28/2021	10.07	0	10/21	11-41-235
210928 (15)	1	Invoice	ULCT MEAL	09/28/2021	10/28/2021	16.14	0	10/21	11-41-235
210929 (11)	1	Invoice	TREASURER CONFERENCE - BREAKFAST	09/29/2021	10/29/2021	13.83	0	10/21	11-41-235
210929 (12)	1	Invoice	FUEL - DEPOSITS	09/29/2021	10/29/2021	50.38	0	10/21	11-41-257
210929 (13)	1	Invoice	TRAVELING - SNACKS	09/29/2021	10/29/2021	12.08	0	10/21	11-41-235
210929 (14)	1	Invoice	SNAP FINANCE	09/29/2021	10/29/2021	10.00	0	10/21	11-41-210
210929 (4) W	1	Invoice	PENS & BATTERIES	09/29/2021	10/29/2021	125.37	0	10/21	65-41-240
210929 (4) W	2	Invoice	DRINKS & REFRESHMENTS FOR UTILITY CREW	09/29/2021	10/29/2021	134.78	0	10/21	65-41-235
210930 (15)	1	Invoice	WORK LUNCH	09/30/2021	10/30/2021	34.75	0	10/21	11-41-235
210930 (16)	1	Invoice	COFFEE FOR STAFF	09/30/2021	10/30/2021	12.79	0	10/21	11-41-235
210930 (16)	1	Invoice	ULCT MEAL - RADISSON SLC	09/30/2021	10/30/2021	134.84	0	10/21	11-41-235
210930 (17)	1	Invoice	COFFEE FOR STAFF	09/30/2021	10/30/2021	6.09	0	10/21	11-41-235
210930 (17)	1	Invoice	TECH DEVICES	09/30/2021	10/30/2021	9.99	0	10/21	11-41-240
210930 (18)	1	Invoice	COFFEE SUPPLIES & SNACKS FOR OFFICE	09/30/2021	10/30/2021	9.78	0	10/21	11-41-235
210930 (18)	1	Invoice	TECH DEVICES	09/30/2021	10/30/2021	7.83	0	10/21	11-41-240
210930 (19)	1	Invoice	ULCT MEAL	09/30/2021	10/30/2021	23.04	0	10/21	11-41-235
210930 (2) D	1	Invoice	FUEL - UCMA FALL CONFERENCE	09/30/2021	10/30/2021	69.30	0	10/21	11-41-257

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
210930 (3) D	1	Invoice	UCMA FALL CONFERENCE - LODGING	09/30/2021	10/30/2021	260.38	0	10/21	11-41-230
211001 (19)	1	Invoice	FUEL - DEPOSITS	10/01/2021	10/31/2021	50.03	0	10/21	65-41-257
211001 (20)	1	Invoice	ULCT MEAL	10/01/2021	10/31/2021	2.70	0	10/21	11-41-235
211001 (21)	1	Invoice	ULCT SNACKS	10/01/2021	10/31/2021	4.41	0	10/21	11-41-235
211001 (22)	1	Invoice	ULCT - FUEL	10/01/2021	10/31/2021	66.66	0	10/21	11-41-257
211001 (23)	1	Invoice	ULCT - LODGING	10/01/2021	10/31/2021	611.22	0	10/21	11-41-230
211001 (4) D	1	Invoice	FUEL - UCMA FALL CONFERENCE	10/01/2021	10/31/2021	76.36	0	10/21	11-41-257
211004 (5) D	1	Invoice	FUEL - UCMA FALL CONFERENCE	10/04/2021	11/03/2021	57.22	0	10/21	11-41-257
211004 (7) O	1	Invoice	TAPE, MARKERS, GLUE	10/04/2021	11/03/2021	26.02	0	10/21	11-41-240
211004 (8) O	1	Invoice	CLIP BOARDS	10/04/2021	11/03/2021	26.52	0	10/21	11-41-240
211004 (8) O	2	Invoice	CLIPBOARDS	10/04/2021	11/03/2021	26.52	0	10/21	65-41-240
210910 (1) IT	1	Invoice	COMPUTER FOR ATHENA AND SIRRENE	09/10/2021	10/10/2021	1,675.98	0	10/21	11-41-250
210910 (2) IT	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/10/2021	10/10/2021	52.13	0	10/21	11-41-272
210910 (3) IT	1	Invoice	COMPUTER FOR ATHENA AND SIRRENE	09/10/2021	10/10/2021	1,675.98-	0	10/21	11-41-250
210910 (4) IT	1	Invoice	LOCKS FOR BUILDING MAINTENANCE	09/10/2021	10/10/2021	902.36	0	10/21	11-41-271
210913 (5) IT	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/13/2021	10/13/2021	116.53	0	10/21	11-41-250
210914 (4) M	1	Invoice	TECHNICIAN LUNCH - WATER PLANT REPAIR	09/14/2021	10/14/2021	57.72	0	10/21	65-41-235
210914 (5) M	1	Invoice	TECHNICIAN LUNCH - WATER PLANT REPAIR	09/14/2021	10/14/2021	9.54	0	10/21	65-41-235
210914 (6) IT	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/14/2021	10/14/2021	74.80	0	10/21	11-41-272
210916 (6) M	1	Invoice	LUNCH FOR MUNICODE TRAINING	09/16/2021	10/16/2021	47.32	0	10/21	11-41-235
210917 (7) IT	1	Invoice	COMPUTER FOR ATHENA AND SIRRENE	09/17/2021	10/17/2021	1,675.98	0	10/21	11-41-250
210920 (7) M	1	Invoice	COFFEE & KITCHEN SUPPLIES	09/20/2021	10/20/2021	14.86	0	10/21	11-41-235
210922 (8) IT	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/22/2021	10/22/2021	47.89	0	10/21	11-41-272
210922 (9) IT	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/22/2021	10/22/2021	21.95	0	10/21	11-41-272
210923 (10) I	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE OFFICE	09/23/2021	10/23/2021	155.36	0	10/21	11-41-272
210923 (11) I	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/23/2021	10/23/2021	427.64	0	10/21	11-41-250
210923 (12) I	1	Invoice	COMPUTER PARTS - ATHENA AND SIRRENE	09/23/2021	10/23/2021	26.60	0	10/21	11-41-272
210923 (8) M	1	Invoice	WATER BOTTLES FOR MEETINGS	09/23/2021	10/23/2021	7.58	0	10/21	11-41-235
210923 (9) M	1	Invoice	ZOOM	09/23/2021	10/23/2021	297.96	0	10/21	65-41-318
210927 (10)	1	Invoice	SNACKS FOR WATER PLANT PROJECT	09/27/2021	10/27/2021	25.14	0	10/21	65-41-235
210927 (11)	1	Invoice	COFFEE SUPPLIES	09/27/2021	10/27/2021	15.55	0	10/21	11-41-235
210927 (12)	1	Invoice	WATER & DRINKS FOR TECHNICIANS	09/27/2021	10/27/2021	17.37	0	10/21	65-41-235
210928 (13)	1	Invoice	ULCT - FUEL	09/28/2021	10/28/2021	50.69	0	10/21	11-41-257
210930 (14)	1	Invoice	LODGING - ULCT (JARED NICOL)	09/30/2021	10/30/2021	116.10	0	10/21	11-41-230
211001 (15)	1	Invoice	ULCT - FUEL	10/01/2021	10/31/2021	52.49	0	10/21	11-41-257
211001 (16)	1	Invoice	LODGING - ULCT (MARIAH LA CORTI)	10/01/2021	10/31/2021	345.57	0	10/21	11-41-230
211004 (17)	1	Invoice	COFFEE SUPPLIES	10/04/2021	11/03/2021	9.49	0	10/21	11-41-235
211004 (20)	1	Invoice	COMPUTER PARTS FOR ATHENA'S AND SIRRENE'S OFFICE	10/04/2021	11/03/2021	728.50	0	10/21	11-41-250
211005 (18)	1	Invoice	OFFICE SUPPLIES	10/05/2021	11/04/2021	18.48	0	10/21	11-41-240
Total 4470 ZION'S BANK:						19,144.32			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
<b>4561 UTAH STATE DIVISION OF FINANCE</b>									
LOAN B1601	1	Invoice	LOAN NO. B1601 - PRINCIPAL	09/30/2021	10/30/2021	73,000.00	0	10/21	31-44-711
LOAN B1601	2	Invoice	LOAN NO. B1601 - INTEREST	09/30/2021	10/30/2021	5,694.00	0	10/21	31-44-712
LOAN B1813	1	Invoice	LOAN NO. B1813 - PRINCIPAL	09/30/2021	10/15/2021	19,000.00	0	10/21	31-44-723
LOAN B1813	2	Invoice	LOAN NO. B1813 - INTEREST	09/30/2021	10/15/2021	10,350.00	0	10/21	31-44-724
Total 4561 UTAH STATE DIVISION OF FINANCE:						108,044.00			
<b>4605 SUMMIT ENERGY, LLC</b>									
0821HILD	1	Invoice	NATURAL GAS COMMODITY	09/12/2021	09/27/2021	2,406.88	0	10/21	84-41-431
Total 4605 SUMMIT ENERGY, LLC:						2,406.88			
<b>4613 NEWBY BUICK</b>									
5034376	1	Invoice	DOOR PANEL FOR TRUCK 3141	09/23/2021	10/23/2021	422.78	0	10/21	65-41-250
Total 4613 NEWBY BUICK:						422.78			
<b>4620 VERIZON WIRELESS</b>									
9888468063	1	Invoice	WIRELESS SERVICE - ON CALL PHONES & TABLETS AUG.15 - SEP.14, 2021	09/14/2021	10/14/2021	256.13	0	10/21	65-41-287
Total 4620 VERIZON WIRELESS:						256.13			
<b>4694 PREFERRED PARTS</b>									
90305	1	Invoice	FUEL - PARKS	09/30/2021	10/29/2021	34.89	0	10/21	11-48-257
90512	1	Invoice	MOTOR OIL - PARKS	10/04/2021	10/31/2021	16.66	0	10/21	11-48-250
90523	1	Invoice	BATTERY - PARKS	10/04/2021	10/31/2021	143.49	0	10/21	11-48-250
90524	1	Invoice	BATTERY - PARKS	10/04/2021	10/31/2021	143.49	0	10/21	11-48-250
Total 4694 PREFERRED PARTS:						338.53			
<b>4701 ZIONS FIRST NATIONAL BANK</b>									
EFTPS 0917	1	Invoice	SOCIAL SECURITY - FICA DEPOSIT 0921	09/16/2021	10/15/2021	1,068.31	0	09/21	11-22211
EFTPS 0917	2	Invoice	MEDICARE - FICA DEPOSIT 0921	09/16/2021	10/15/2021	249.83	0	09/21	11-22212
EFTPS 0917	3	Invoice	TAX WITHHOLDING - FICA DEPOSIT 0921	09/16/2021	10/15/2021	520.67	0	09/21	11-22213
EFTPS 1001	1	Invoice	SOCIAL SECURITY - FICA DEPOSIT 1021	10/01/2021	10/31/2021	908.70	0	10/21	11-22211
EFTPS 1001	2	Invoice	MEDICARE - FICA DEPOSIT 1021	10/01/2021	10/31/2021	212.52	0	10/21	11-22212
EFTPS 1001	3	Invoice	TAX WITHHOLDING - FICA DEPOSIT 1021	10/01/2021	10/31/2021	520.67	0	10/21	11-22213
Total 4701 ZIONS FIRST NATIONAL BANK:						3,480.70			
<b>4750 DJB GAS SERVICES, INC.</b>									
01307686	1	Invoice	WELDER CYLINDER RENTAL	09/30/2021	10/30/2021	33.85	0	10/21	82-41-273
Total 4750 DJB GAS SERVICES, INC.:						33.85			
<b>4811 STEVE REGAN CO.</b>									
1241032	1	Invoice	ALL PURPOSE FERTILIZER - PARKS	09/14/2021	10/13/2021	173.75	0	10/21	11-48-272
1243018	1	Invoice	ORNAMENTAL HERBICIDE - PARKS	09/23/2021	10/22/2021	99.70	0	10/21	11-48-272
1245510	1	Invoice	ALL PURPOSE FERTILIZER - PARKS	10/06/2021	10/31/2021	199.40	0	10/21	11-48-272

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
Total 4811 STEVE REGAN CO.:						472.85			
<b>5181 RYAN D. STOUT</b>									
201100020	1	Invoice	PUBLIC DEFENDER FEES - CASE# 21110002 & 201100020	09/28/2021	10/27/2021	420.00	0	10/21	11-43-310
Total 5181 RYAN D. STOUT:						420.00			
<b>5356 BUCKS ACE HARDWARE</b>									
331663	1	Invoice	PAINT	09/14/2021	10/10/2021	103.21	0	10/21	81-41-273
Total 5356 BUCKS ACE HARDWARE:						103.21			
<b>5376 WAXIE SANITARY SUPPLY</b>									
80308059	1	Invoice	AIR FRESHENER - PARKS	09/21/2021	10/20/2021	30.24	0	10/21	11-48-272
80308075	1	Invoice	BATHROOM SUPPLIES FOR PARKS	09/21/2021	10/20/2021	35.16	0	10/21	11-48-272
Total 5376 WAXIE SANITARY SUPPLY:						65.40			
<b>5415 ST. GEORGE WATER STORE</b>									
102367	1	Invoice	BOTTLED WATER SERVICE - 5 BOTTLES	09/15/2021	10/15/2021	30.00	0	10/21	65-41-235
103310	1	Invoice	BOTTLED WATER SERVICE - 2 BOTTLES	09/27/2021	10/27/2021	12.00	0	10/21	65-41-235
Total 5415 ST. GEORGE WATER STORE:						42.00			
<b>5471 PINNACLE GAS PRODUCTS</b>									
134239	1	Invoice	4" Y-STRAINER	09/29/2021	10/29/2021	680.42	0	10/21	84-41-273
Total 5471 PINNACLE GAS PRODUCTS:						680.42			
<b>5518 CUSTOMER DEPOSIT</b>									
6.44990.9	1	Invoice	6.44990.9 CUSTOMER DEPOSIT REFUND	09/14/2021	10/13/2021	544.33	0	10/21	81-21350
6.44990.9 (2)	1	Invoice	6.44990.9 CUSTOMER DEPOSIT REFUND	10/09/2021	10/31/2021	82.34	0	10/21	81-21350
6.46800.4	1	Invoice	6.46800.4 CUSTOMER DEPOSIT REFUND	09/22/2021	10/21/2021	356.98	0	10/21	81-21350
Total 5518 CUSTOMER DEPOSIT:						983.65			
<b>5605 NGL SUPPLY CO. LTD</b>									
NGL379608	1	Invoice	PROPANE COMMODITY	10/08/2021	10/18/2021	22,926.57	0	10/21	84-41-432
Total 5605 NGL SUPPLY CO. LTD:						22,926.57			
<b>5637 BASIC AMERICAN SUPPLY</b>									
388354	1	Invoice	GARBAGE DISPOSAL - CITY OFFICE	09/01/2021	10/10/2021	99.99	0	10/21	11-41-271
389651	1	Invoice	PAINT SUPPLIES	09/07/2021	10/10/2021	56.70	0	10/21	84-41-273
389658	1	Invoice	BOLT CUTTERS	09/07/2021	10/10/2021	54.98	0	10/21	65-41-250
389977	1	Invoice	PVC PRIMER	09/08/2021	10/10/2021	19.78	0	10/21	81-41-273
390024	1	Invoice	FIITINGS	09/08/2021	10/10/2021	5.98	0	10/21	81-41-273
390233	1	Invoice	SCRUBBERS	09/09/2021	10/10/2021	35.32	0	10/21	81-41-273
391255	1	Invoice	WIRE BRUSHES, PAILS	09/14/2021	10/10/2021	27.05	0	10/21	81-41-273
391466	1	Invoice	ACID BRUSHES	09/15/2021	10/10/2021	63.36	0	10/21	81-41-273
392295	1	Invoice	BUCKETS	09/20/2021	10/10/2021	62.28	0	10/21	81-41-273
392345	1	Invoice	SIGNS - PARKS	09/20/2021	10/10/2021	17.77	0	10/21	11-48-272
392419	1	Invoice	WIRE WHEEL	09/20/2021	10/10/2021	5.99	0	10/21	81-41-273



Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
392426	1	Invoice	WIRE WHEEL	09/20/2021	10/10/2021	14.99	0	10/21	81-41-273
392469	1	Invoice	CONTAINERS	09/20/2021	10/10/2021	28.74	0	10/21	81-41-273
392974	1	Invoice	BRUSHES	09/22/2021	10/10/2021	9.97	0	10/21	81-41-273
393921	1	Invoice	MEASURING TAPE	09/27/2021	10/10/2021	19.99	0	10/21	81-41-273
393930	1	Invoice	UTILITY KNIVES, EXTENSION CORDS	09/27/2021	10/10/2021	104.33	0	10/21	81-41-273
393932	1	Invoice	MARKER	09/27/2021	10/10/2021	5.99	0	10/21	65-41-250
393940	1	Invoice	BUCKETS	09/27/2021	10/10/2021	37.73	0	10/21	81-41-273
393956	1	Invoice	SUPPLIES FOR LABSHOP	09/27/2021	10/10/2021	19.99	0	10/21	65-41-271
393957	1	Invoice	PAINT PEN	09/27/2021	10/10/2021	17.07	0	10/21	81-41-273
394099	1	Invoice	BROOMS	09/28/2021	10/10/2021	25.67	0	10/21	65-41-240
394182	1	Invoice	PEX FITTINGS	09/28/2021	10/10/2021	79.16	0	10/21	65-41-240
394344	1	Invoice	WOOD PAINT BRUSH SET - PARKS	09/29/2021	10/10/2021	13.98	0	10/21	11-48-272
Total 5637 BASIC AMERICAN SUPPLY:						826.81			
<b>5646 XPRESS BILL PAY</b>									
59906	1	Invoice	XPRESS BILL PAY TRANS. & ACCOUNT MAINT.	10/01/2021	10/06/2021	506.99	0	10/21	65-41-318
Total 5646 XPRESS BILL PAY:						506.99			
<b>5712 CATALYST CONSTRUCTION</b>									
124	1	Invoice	Fiber Server Office Rent	09/01/2021	09/01/2021	100.00	0	09/21	90-41-580
Total 5712 CATALYST CONSTRUCTION:						100.00			
<b>5720 SUSAN STEED</b>									
26	1	Invoice	CITY OFFICE CLEANING - 75% ADMIN - SPLIT DISTRIBUTION	10/01/2021	10/31/2021	101.25	0	10/21	11-41-271
26	2	Invoice	CITY OFFICE CLEANING - 25% UTILITY - SPLIT DISTRIBUTION	10/01/2021	10/31/2021	33.75	0	10/21	65-41-271
26	3	Invoice	UTILITY LABSHOP CLEANING	10/01/2021	10/31/2021	120.00	0	10/21	65-41-271
26	4	Invoice	MAXWELL PARK - BATHROOM CLEANING	10/01/2021	10/31/2021	135.00	0	10/21	11-48-250
26	5	Invoice	MULBERRY ST. BUILDING CLEANING	10/01/2021	10/31/2021	30.00	0	10/21	11-41-271
Total 5720 SUSAN STEED:						420.00			
<b>5728 JOSEPH M. HOOD</b>									
0921	1	Invoice	PUBLIC PROSECUTOR FEES FOR SEPTEMBER 2021	10/04/2021	10/31/2021	1,000.00	0	10/21	11-42-310
Total 5728 JOSEPH M. HOOD:						1,000.00			
<b>5736 Owen Equipment</b>									
00104719	1	Invoice	SUCTION TUBE CLAMPS	10/06/2021	11/05/2021	245.67	0	10/21	82-41-273
Total 5736 Owen Equipment:						245.67			
<b>5745 PUBLIC MANAGEMENT PARTNERS</b>									
09-2021	1	Invoice	COURT MONITOR FEES FOR SEPTEMBER 2021	09/01/2021	10/01/2021	987.89	0	10/21	63-41-310
Total 5745 PUBLIC MANAGEMENT PARTNERS:						987.89			
<b>5770 INTERIM PUBLIC MANAGEMENT, LLC</b>									
2748	1	Invoice	INTERIM UTILITIES						

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	GL Activity	Period	GL Account
			DIRECTOR PAYMENTS	10/01/2021	10/11/2021	6,031.64	0	10/21	65-41-120
2760	1	Invoice	INTERIM UTILITIES	10/15/2021	10/25/2021	4,308.32	0	10/21	65-41-120
			DIRECTOR PAYMENTS						
Total 5770 INTERIM PUBLIC MANAGEMENT, LLC:						10,339.96			
<b>5788 MICHELLE TIMPSON</b>									
211006	1	Invoice	PROFESSIONAL HEADSHOTS	10/06/2021	10/07/2021	100.00	0	10/21	11-41-310
211006	2	Invoice	PROFESSIONAL HEADSHOTS	10/06/2021	10/07/2021	100.00	0	10/21	65-41-310
Total 5788 MICHELLE TIMPSON:						200.00			
<b>5789 BEE'S MARKETPLACE</b>									
211019	1	Invoice	SPONSORSHIP FOR COMMUNITY EVENT - CONCERT AT MAXWELL PARK 2021	10/19/2021	10/19/2021	500.00	0	10/21	11-49-410
Total 5789 BEE'S MARKETPLACE:						500.00			
Grand Totals:						465,051.89			

Report GL Period Summary

GL Period	Amount
10/21	454,871.35
09/21	10,180.54
Grand Totals:	465,051.89

Vendor number hash: 1241593  
 Vendor number hash - split: 1755082  
 Total number of invoices: 278  
 Total number of transactions: 406

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Net 15	234,493.84	.00	234,493.84
NET 30	183,373.53	.00	183,373.53
Open Terms	44,540.65	.00	44,540.65
NET 10TH	2,643.87	.00	2,643.87
Grand Totals:	465,051.89	.00	465,051.89

To: Hildale City Mayor and Council  
 From: City Manager Eric Duthie  
 Date: November 1, 2021  
 Re: Monthly update and report

This is a general report of actions and administrative issues addressed during the previous month and advisory of actions and issues to address during the new month. If you have a specific question, please contact me directly.

General Information:

- Attended the Colorado City Town Council meeting
- Coordinated efforts with Colorado City staff and administration
- Continuing review of Inter local agreements.
- Continued discussing issues with Court Monitor Roger Carter.
- Coordinated financial reviews with consultant.
- Zoning Commission meeting conducted.
- Utility Board Meeting conducted.
- Participated in the North Mohave Attainment Hub Committee for educational development.
- Participated in ULCT session concerning the city role in suicide prevention
- Columbus Day Holiday Office closed
- UZONA Chamber - Monthly Joint State Government Zoom Meeting

Actions taken:

- ✓ Assigned Suicide Prevention training to staff for November.
- ✓ Finalized the UZONA/School District paving project.
- ✓ Met with various residents to discuss issues and concerns.
- ✓ Updated Facebook messaging.
- ✓ Continued cooperation in a criminal investigation of a contractor.
- ✓ Continued development of an Event Standards policy for public property usage.
- ✓ Continued preparation of a Capital Asset Inventory
- ✓ Continued preparation of an Organizational Assessment and Recommendations report
- ✓ Continued to meet with resident to discuss Maxwell Park access improvements
- ✓ Met with the United Effort Plan representatives to discuss issues
- ✓ Continued development of a commercial fill station on Jessop Avenue.
- ✓ Attended the Candidates forum at Water Canyon High School
- ✓ Lot Split Applications submitted and processed.
- ✓ 2020 CARES funding report submitted to the State Auditor
- ✓ Issued an Animal City Code Violation letter
- ✓ Rezone request neighboring property notice letters issued
- ✓ Zoning Agenda/Public Hearing Notice conducted
- ✓ Document request completed for the Court Monitor completed
- ✓ Utility audit by Court Monitor completed
- ✓ Established virtual training (safety/policy/risk minimization) schedule and mandates

- ✓ Met with various vendor throughout the month
- ✓ Met with a “walk-In” to discuss multifamily housing project potential
- ✓ Identified required training for Councils, Boards, and Commissions and prepare to conduct
- ✓ Sponsored a Community Outreach event (Concert)
- ✓ Reviewed house building plans for Zoning compliance
- ✓ Conducted a Special City Council Meeting
- ✓ Assisted a resident with property tax research
- ✓ Issued the CDBG contract award letter
- ✓ Introduced admin staff to Water Treatment Plant operations and facility
- ✓ Created a “chain of custody” form/process for the election ballot “walk-in” to City Hall
- ✓ Lot Split requests forwarded to the Joint Utility Committee for response and recommendation
- ✓ Zoning complaints addressed
- ✓ Utility inquiries (Installation) addressed
- ✓ Approved new garage doors and opener for city parks department
- ✓ Approved a Fire District expenditure from their deposited grant funds
- ✓ Hosted Utility Consultant on-site for a work week to review operations, administration, funding sources. Also met to discuss and identify mutually beneficial opportunities with the United Effort Plan (UEP), and the Washington County Water Conservancy District (WCWCD). Met directly with the Utility Board to discuss issues and projects.
- ✓ Hosted the Western Arizona Council of Government and Five County Association of Government staff to assist residents with the HEAT program (Home Energy Assistance Target).
- ✓ Participated in a Utah Broadband Advisory Council Meeting on ZOOM
- ✓ Received mutual neighbor cross complaints (City Code). Assigned to Police, Building, Code enforcement to resolve
- ✓ Issued a revised Annexation Public Hearing Notice for Nov 10
- ✓ Attended the Utah City Managers Association (UCMA) fall conference in West Valley City
- ✓ Facilitated a “break-out” training concerning how to “effectively contact State Legislators,” as part of the UCMA Conference
- ✓ Finalized transition of website to Municode software.

#### Future actions

- Finalize Event Standards policy for all events utilizing city property.
- Issue bid documents for improvements to the “Mulberry” Building
- Finalize review of the fiber utility agreement and improvement
- Hosting the financial consultant “on-site” for continuing improvement of systems/processes, in December
- Initiate Bureau of Land Management discussion for various land transfer options
- Prepare CIB presentations
- Initiate Utility Rate studies
- Complete annexation process
- Finalize Police Services Intergovernmental agreement revision and renewal

# HILDALE - COLORADO CITY FIRE DEPARTMENT

## FIRE CHIEF'S REPORT TO THE BOARD

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**October 26, 2021**

**ADMINISTRATIVE ACTIONS:** Chief Barlow attended the Utah Public Information Officer (PIO) conference in St. George on the last three days of September. He also attended the Mohave County LEPC via Zoom.

Kevin met with the All-Hazards Committee with Southwest Regional Response Team at Ruby's Inn for a grant coordination and strategic planning session. Hildale is one of four main agencies participating in the hazmat and technical rescue teams. When a major incident occurs within the five county area of southwestern Utah, the closest teams respond to form a larger group and technicians and combined equipment. Other agencies include St. George, Cedar City, and Hurricane. This provides personnel and resources not otherwise available to any one community.

The Washington County LEPC meetings were held on October 21.

Kevin attended the annual meeting and training conference for the Utah Critical Incident Stress Management team in Midway, Utah on October 22 and 23. The CISM team covers travel expenses. Kevin is on the Executive Board as the Fire Service Representative.

One more young man's membership application has been accepted. This brings the total number of firefighters to 49, even though not all are trained yet. The roster has an additional 39 who are EMS responders only.

**TRAINING REPORT:** The October ALS Inservice was held on October 19. Three critical cases were reviewed, including a traumatic brain injury, stroke, and gunshot wound. The St. George Regional Hospital Stroke Program Coordinator and the Neuro Sciences Program Manager presented training on stroke recognition and assessment. SGRH has the capability of physically removing clots from the brain in large vessel occlusion strokes. Dr. Wilson was in attendance and led a discussion on use of medications used for sedation in combative patients secondary to TBI. He also gave an update on the uptick of RSV and croup patients. Dinner was provided.

Fire training was on tactics and procedures, including forceable entry and hose management.

Several members took advantage of a three day virtual EMS World conference projected at Station 1 with several general sessions and breakout sessions.

Kevin sat in on a virtual Utah Pediatric Care Coordinator training session by the Utah EMS-Children program. H-CCFD has always been active participants in training, skills, and equipment for caring for children.

Special Operations training was on trench rescue, with a review of OSHA regulations, safety procedures, rescue processes, and available equipment.

**MAINTENANCE REPORT:** Work continues on the new paramedic rescue vehicle. The framework for the rear slide-out tray, decals, rear AC/Heating unit installation, and lights/siren and radio equipment installation are part of the process.

Specifications for a new ambulance are finalized. An order has been made for the base pickup truck using Utah Rural EMS grant funds.

**FIRE PREVENTION:** October is Fire Prevention Month. On the afternoon of the 5th, we conducted our Fire Safety Awareness drive with 19 pieces of apparatus. Several of the vehicles has safety message banners on the sides as they meandered their way through Hildale, Colorado City, and Centennial Park. Six young students who were drawn from last year’s contest to submit safety messages were allowed to bring a friend and ride in an ambulance or fire truck.

Several station tours and presentations were given to family schools throughout the month.

On the 19<sup>th</sup>, fire crews with three engines, a ladder truck, an ambulance, and support vehicles coordinated with the three main public elementary schools to conduct fire drills. As the alarms were pulled, the children exited to their designated gathering points to find the fire engines with their flashing lights and firefighters waiting for them. A brief reminder of fire messages was shared and then the apparatus left with sirens blaring.

Several station tours were hosted for home schools.

Our CPR Training Center continues to provide public First-Aid/CPR classes as requested.

**OTHER:** On October 1, we provided a fireworks standby for the Dream Center concert in Maxwell Park.

Crews have been on standby at two El Capital High School football games.

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RESPECTFULLY SUBMITTED:

  
Kevin J. Barlow, Chief

10/19/21 – School Fire Drill response at Water Canyon Elementary.





# TOWN OF COLORADO CITY

P. O. Box 70 \* Colorado City, Arizona 86021

Phone & TDD: 928-875-2646 \* Fax: 928-875-2778

Item 7.

## AIRPORT MANAGER'S REPORT

**October 14, 2021**

September traffic increased a little due to an increase in instructional traffic, giving us an estimated 420 operations. Traffic included a Falcon 900EX land on October 1 from Phoenix, which is pictured below. The ACIP was accepted by ADOT. We have on our ACIP the taxiway and then an update of our Airport Masters Plan toward the end of the 5-year period.

Project and maintenance activity throughout September:

- **Fencing Project:** The project is moving forward. We will have a pre-con meeting on October 26. Taylormade (the contractor) is planning to have the project completed in 5 weeks. The NTP should be in front of the council. We are already in contract with Taylormade. We have not heard anything from ADOT concerning phase 2 of the fence.
- **Private Hangars:** We have all the locations and names attached to our private hangar drawing. We also included 5 80x80 hangars in the new terminal area as we are already getting requests beyond the current private hangar building list we have. The section 163 review has been completed and the FAA ADO has determined that we need to do an environmental CatEX, which is no surprise. Jviation should be able to do it for us. We are going to try to connect to the municipal sewer system. Hangar owners will share the cost of the CatEX. They will have to do their own record of survey for their lease.
- **Other Project/Maintenance Items:** We have been doing small projects that have been on the list for some time, like runway lighting repair, sign repair, plumbing in the pump shed, etc. and have a bunch more to do. We upgraded the AWOS modem as 3g is going out soon. The sign repairs are expensive, so we are trying to find an alternative route. We put in a much-needed subpanel in the existing main hangar. Paul Black is working on the John Deere tractor again; we are missing it greatly. Always glad to be of service!

Thank you,

LaDell Bistline Jr.

**ACIP** – Airport Capital Improvement Plan(ning)  
**ADO** – Airports District Office  
**CATEX** – Categorical Exclusion  
**AWOS** – Automated Weather Observation System



DASSAULT FALCON 900EX



## Hildale City Council

Wednesday, November 10, 2021 at 6:00 PM  
 320 East Newel Avenue,  
 PO Box 840490  
 Hildale City, Utah 84784

### Public Hearing Notice

Notice is hereby given to the members of the **Hildale City Council** and the public, that the City Council will hold a public hearing during the regular council meeting on **Wednesday, November 10, 2021 at 6:00 p.m. (MDT)**, at **320 East Newel Avenue, Hildale, Utah** to receive public comment and consider approval of a proposed annexation under Section 10-2-418 of the Utah Code.

On September 1, 2021, the City Council adopted Resolution No. 2021-09-01, indicating the City's intent to annex an area described as follows:

- T. 43 S., R. 10 W. (Township 43 South, Range 10 West)  
secs. 30 and 31
- T. 43 S., R. 11 W. (Township 43 South, Range 11 West)  
secs. 25 and 36

The areas described aggregate 2,206.32 acres.

More details can be found in the full text of the Resolution, a copy of which is available from the Hildale City Recorder's office between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. A map of the proposed annexation area is also available upon request.

Upon conclusion of the public hearing, the City Council may adopt an ordinance approving the proposed annexation, and on the effective date thereof the area annexed will be conclusively presumed to be validly annexed pursuant to Section 10-2-418 of the Utah Code.

Councilmembers may be participating electronically by video or telephone conference. The public hearing will be broadcast on Facebook Live under Hildale City's Facebook page. Members of the public may also watch the public hearing through the scheduled Zoom meeting.

Comments during the public hearing may be made in person, emailed to [manager@hildalecity.com](mailto:manager@hildalecity.com) or privately messaged to Hildale City's Facebook page. All comments sent before the meeting may be read during the meeting and messages or emails sent during the meeting may be read at the Mayor's discretion.

Individuals needing special accommodations should notify the City Recorder at 435-874-2323 at least three days prior to the meeting.



**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HILDALE, ANNEXING SECTIONS 30 AND 31 OF TOWNSHIP 43 SOUTH, RANGE 10 WEST, AND SECTIONS 25 AND 36 OF TOWNSHIP 45 SOUTH, RANGE 11 WEST PURSUANT TO UTAH CODE SECTION 10-2-418.**

**WHEREAS**, the City of Hildale (the “City”) is a municipal corporation of the State of Utah, organized and existing under Utah law, and is therefore empowered pursuant to Title 10, Chapter 2, Part 4 of the Utah Code to annex unincorporated areas without an annexation petition, under certain circumstances;

**WHEREAS**, the City has identified a portion of an unincorporated peninsula contiguous to the City’s boundaries and within the City’s expansion area that may be annexed pursuant to Section 10-2-418 of the Utah Code, described as follows (the “Proposed Annexation Area”):

- T. 43 S., R. 10 W. (Township 43 South, Range 10 West)  
secs. 30 and 31
  - T. 43 S., R. 11 W. (Township 43 South, Range 11 West)  
secs. 25 and 36
- The areas described aggregate 2,206.32 acres.

**WHEREAS**, the Proposed Annexation Area consists of a portion of an unincorporated peninsula contiguous to the municipality which has fewer than 800 residents, and the City has provided one or more municipal-type services to the area for at least one year;

**WHEREAS**, because the portion of unincorporated peninsula outside the Proposed Annexation Area is characterized by rugged geography and presents unique challenges to both development and provision of municipal services, the City Council finds that not annexing the entire unincorporated peninsula is in the City’s best interest;

**WHEREAS**, the City has determined it is able to provide all necessary municipal services to the Proposed Annexation Area;

**WHEREAS**, the Town of Apple Valley has agreed to the proposed annexation;

**WHEREAS**, on September 1, 2021, the City Council adopted Resolution No. 2021-09-01, indicating the City’s intent to annex the Proposed Annexation Area;

**WHEREAS**, on October 6, 2021, the City Council held a duly convened public hearing for the purpose of obtaining public input on the proposed annexation, having given proper notice thereof pursuant to Utah Code Sections 10-2-418(6) and (7);

**WHEREAS**, because the owners of at least 75% of the total private land area and at least 75% of the value of the private real property within the Proposed Annexation area have

consented in writing to the proposed annexation, the City is not required to allow or consider protests to the proposed annexation;

**WHEREAS**, the City Council finds that it is in the best interests of the health, safety and welfare of the inhabitants of Hildale to approve the proposed annexation; and

**WHEREAS**, the City Council now desires to adopt this ordinance in compliance with Section 10-2-418(8)(b), approving the annexation of the Proposed Annexation Area.

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

**Section 1.** The Hildale City Council hereby annexes the properties described and depicted by the Annexation Plat attached hereto as Exhibit A, incorporated herein by reference.

**Section 2.** The City Council hereby amends the Hildale City Zoning Map to zone the annexed properties as A-5 (Agricultural 5).

**Section 3.** Should any part or provision of this Ordinance or of the plan adopted herein be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of any part of the Ordinance or plan other than the part so declared to be unconstitutional or invalid.

**Section 4.** This ordinance shall become effective immediately after publication or posting as required by law.

**PASSED AND ADOPTED BY THE HILDALE CITY COUNCIL, STATE OF UTAH, ON THIS 10TH DAY OF NOVEMBER, 2021.**

		YES	NO	ABSTAIN	ABSENT
Lawrence Barlow	Council Member				
Stacy Seay	Council Member				
Jared Nicol	Council Member				
JVar Dutson	Council Member				
Maha Layton	Council Member				

\_\_\_\_\_  
Donia Jessop, Mayor

Attest:

\_\_\_\_\_  
(seal)  
Athena Cawley, City Recorder

## HILDALE CITY RESOLUTION NO. 2021-09-01

**A RESOLUTION OF THE HILDALE CITY COUNCIL DECLARING HILDALE CITY'S INTENT TO ANNEX CERTAIN UNINCORPORATED AREAS**

**WHEREAS**, the City of Hildale (the "City") is a municipal corporation of the State of Utah, organized and existing under Utah law, and is therefore empowered pursuant to Title 10, Chapter 2, Part 4 of the Utah Code to annex unincorporated areas without an annexation petition, under certain circumstances;

**WHEREAS**, the City has identified a portion of an unincorporated peninsula contiguous to the City's boundaries and within the City's expansion area that may be annexed pursuant to Section 10-2-418 of the Utah Code, described as follows (the "Proposed Annexation Area"):

T. 43 S., R. 10 W. (Township 43 South, Range 10 West)

secs. 30 and 31

T. 43 S., R. 11 W. (Township 43 South, Range 11 West)

secs. 25 and 36

The areas described aggregate 2,206.32 acres.

**WHEREAS**, because the portion of unincorporated peninsula outside the Proposed Annexation Area is characterized by rugged geography and presents unique challenges to both development and provision of municipal services, the City Council finds that not annexing the entire unincorporated peninsula is in the City's best interest;

**WHEREAS**, prior to holding a public hearing on an annexation without a petition, the City Council must adopt a resolution indicating the City's intent to annex the Proposed Annexation Area, describing the area to be annexed, and thereafter must give notice of the public hearing pursuant to Sections 10-2-418(6) and (7); and

**WHEREAS**, the City Council now desires to adopt this resolution in compliance with Section 10-2-418(5)(a), indicating the City's intent to annex the Proposed Annexation Area.

**NOW THEREFORE**, be it resolved by the Mayor and City Council of Hildale City, Utah as follows:

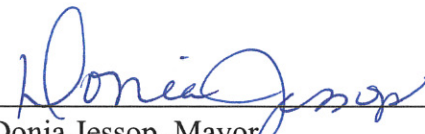
**Section 1.** The Hildale City Council hereby declares that the City of Hildale intends to annex the Proposed Annexation Area described herein, following public notice and hearing as provided for herein.

**Section 2.** The City Manager shall schedule a public hearing on the proposed annexation no earlier than 30 days after the adoption of this Resolution and shall ensure that public notice thereof is given in compliance with Section 10-2-418(6) and (7) of the Utah Code.

**Section 3.** This Resolution shall become effective immediately after adoption.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF HILDALE CITY, UTAH, ON THIS 1ST DAY OF SEPTEMBER 2021 BY THE FOLLOWING VOTE:**

		YES	NO	ABSTAIN	ABSENT
Lawrence Barlow	Council Member	X			
Stacy Seay	Council Member	X			
JVar Dutson	Council Member	X			
Maha Layton	Council Member	X			
Jared Nicol	Council Member				X

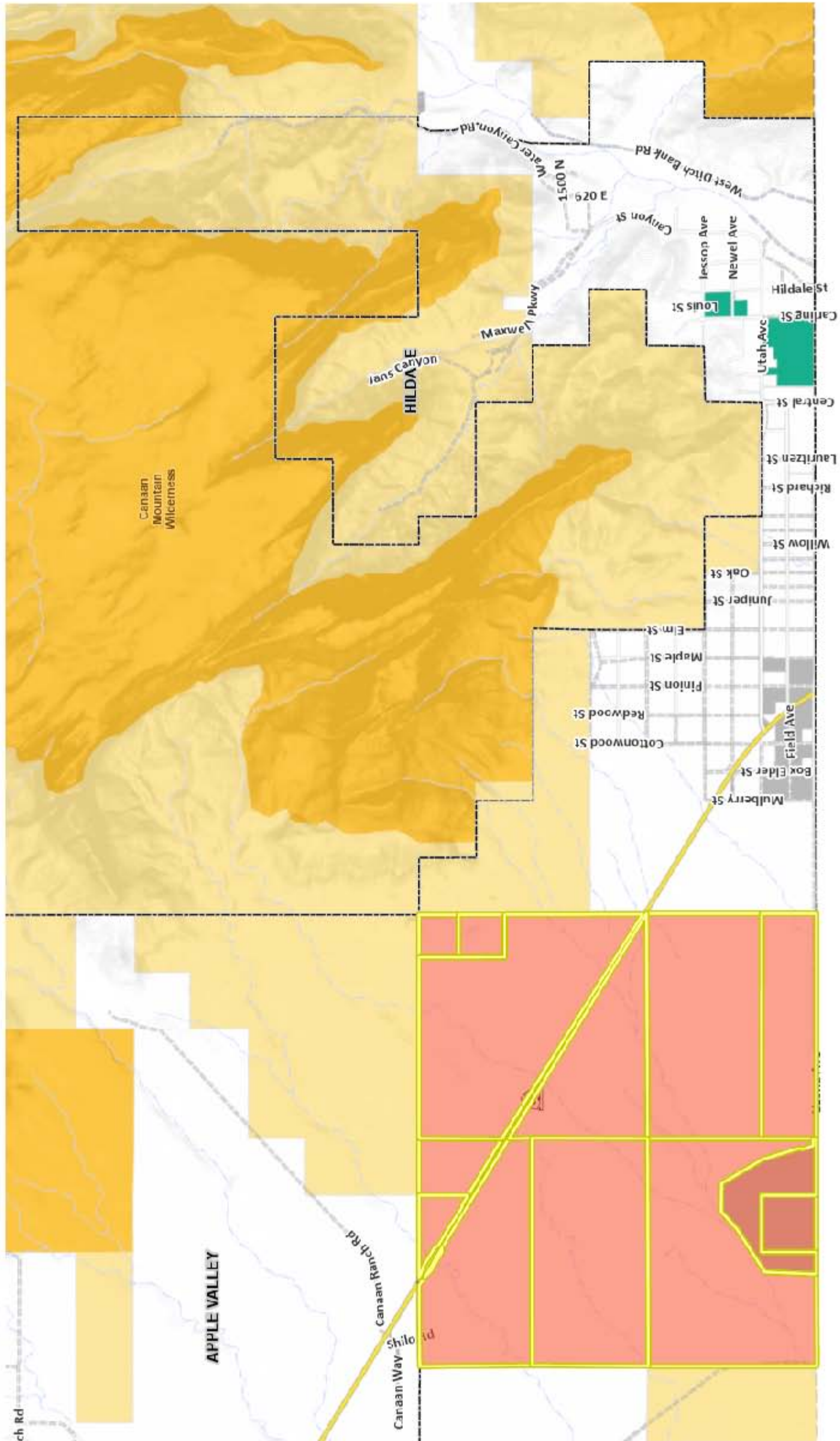
  
 \_\_\_\_\_  
 Donia Jessop, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Athena Cawley, City Recorder



# PROPOSED ANNEXATION AREA MAP (for visual reference purposes only)



Sept 1, 2021

City of Hildale  
c/o City Recorder  
320 E Newel Ave  
PO Box 840490  
Hildale, UT 84784

RE: Consent to Annexation

To Whom it May Concern:

The Esplin Cattle Company (the "Company") is informed that the City of Hildale intends to annex an unincorporated area of Washington County described as:

- T. 43 S., R. 10 W. (Township 43 South, Range 10 West)  
secs. 30 and 31
  - T. 43 S., R. 11 W. (Township 43 South, Range 11 West)  
secs. 25 and 36
- The areas described aggregate 2,206.32 acres.

The Company is in favor of the proposed annexation. Bordered by the Town of Apple Valley to the north, desolate and mostly roadless land to the west, and the Arizona state line to the south, the Company's parcels are isolated from County services and will be difficult to develop without municipal infrastructure and services. The City of Hildale immediately to the east of the Company's land is well-equipped to provide such services, and in fact already provides emergency response services to the area, as well as some road maintenance. The City also has a full range of utility services that could be extended to our property. For these reasons, as the duly authorized representative of the Esplin Cattle Company, a Utah corporation, I hereby consent to the proposed annexation described above.

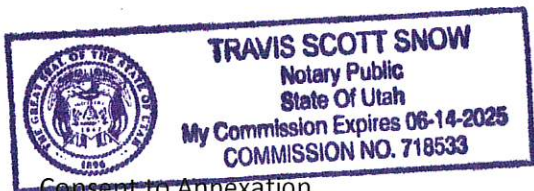
ESPLIN CATTLE COMPANY

By: Stanley C Esplin  
Name Stanley C Esplin  
Title president

STATE OF UTAH                    )  
  : ss.  
County of Washington        )

On this 31 day of August, 2021, before the undersigned notary public in and for the said state, personally appeared Stanley Esplin, known or identified to me to be a President of the Esplin Cattle Company, a Utah corporation, and the person who executed the foregoing instrument on behalf of said Company and acknowledged to me that said Company executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year first above written.



[Signature]  
Notary Public for Utah

Consent to Annexation



September 21, 2021

Mayor Donia Jessop  
Hildale City  
320 E Newel Ave  
PO Box 840490  
Hildale, UT 84784

RE: Town of Apple Valley Consent to Annexation

Mayor Jessop:

I am informed that the City of Hildale intends to annex an unincorporated area of Washington County described as:

- T. 43 S., R. 10 W. (Township 43 South, Range 10 West)  
secs. 30 and 31
  - T. 43 S., R. 11 W. (Township 43 South, Range 11 West)  
secs. 25 and 36
- The areas described aggregate 2,206.32 acres.

The proposed annexation is located in an area that is included within the adopted expansion areas of both the City of Hildale and the Town of Apple Valley, and therefore annexation by Hildale without a petition will require the concurrence of Apple Valley. The Town of Apple Valley has no objection to the proposed annexation, and therefore pursuant to Section 10-2-418 the Town of Apple Valley does hereby consent to the proposed annexation as described herein.

Sincerely,

Mayor Dale Beddo  
Town of Apple Valley

# PETITION

September 6, 2021

To the Hildale City Town Council

We the people owning property in the North East corner of Section 30, do not want to be annexed into Hildale at this time.

We fail to see the advantage, where in we are so far away from utilities.

We have been evicted from Hildale through fraud and conspiracy, and fill our Constitutional Rights have been violated, and do not believe they would be protected at this time.

We ask you, are you willing and able to defend all people including FLDS, In their constitutional rights, their religion, in the safety of their homes and lands.

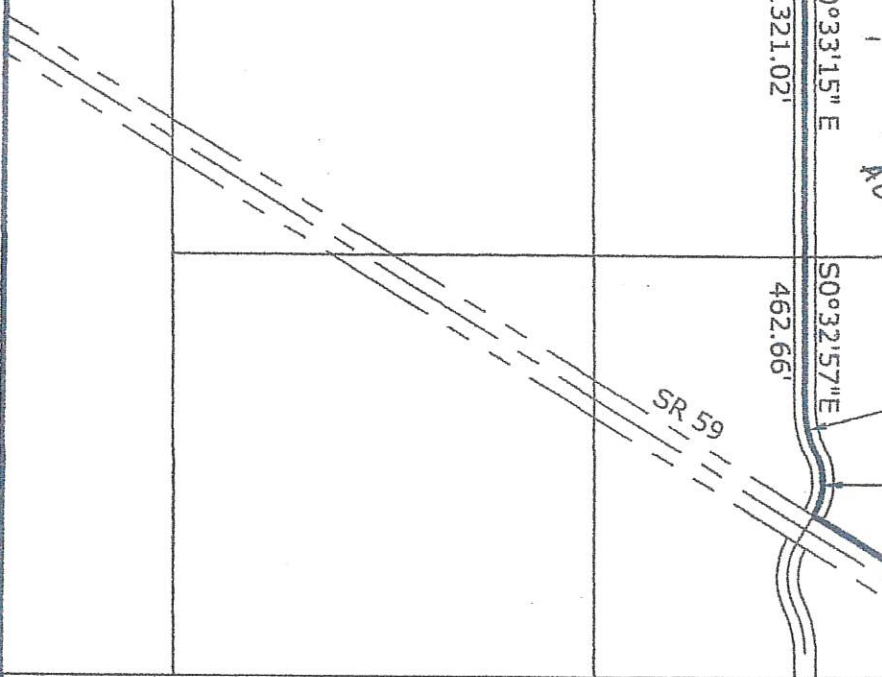
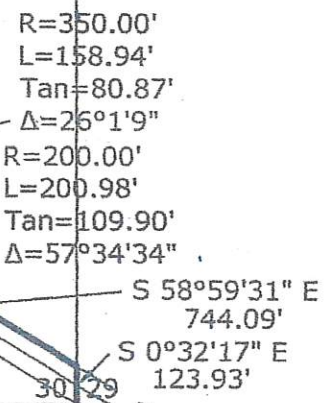
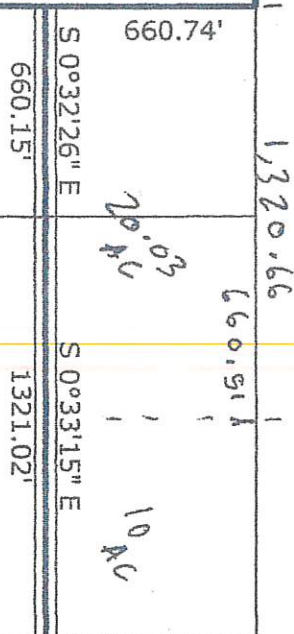
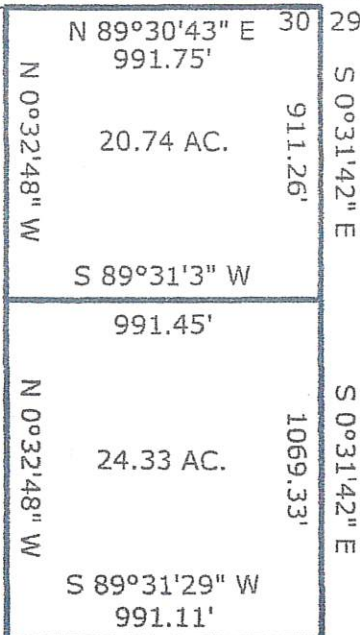
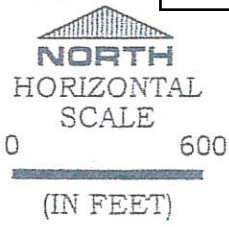
If you can't, we ask to not be annexed into Hildale at this time.

Thank you

---

Elmer L. Johnson      William Shroyer  
 Diana Johnson  
 Lillie Johnson  
 Lucia  
 Eloy Johnson  
 Stan Johnson  
 Kristine Johnson

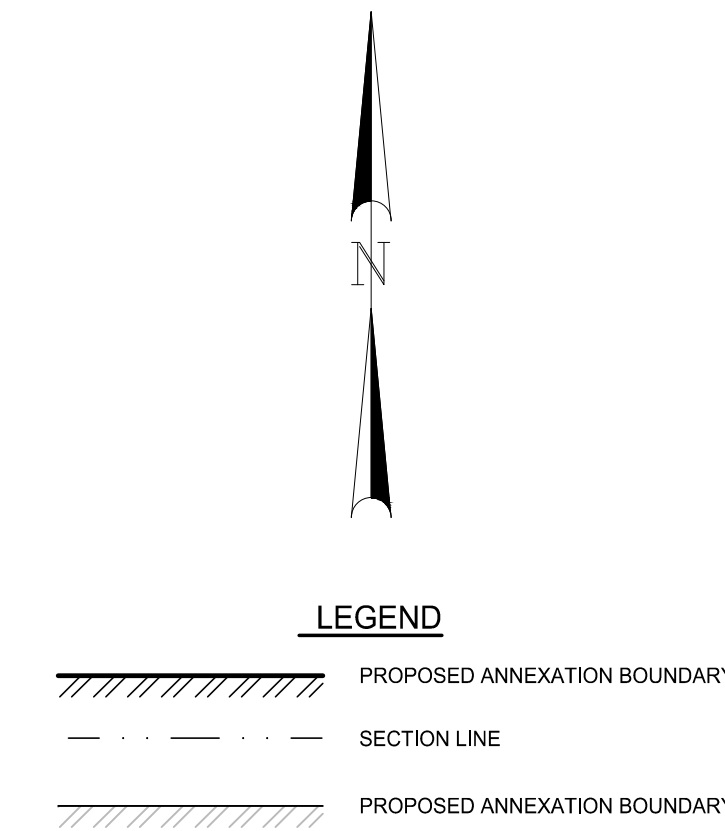
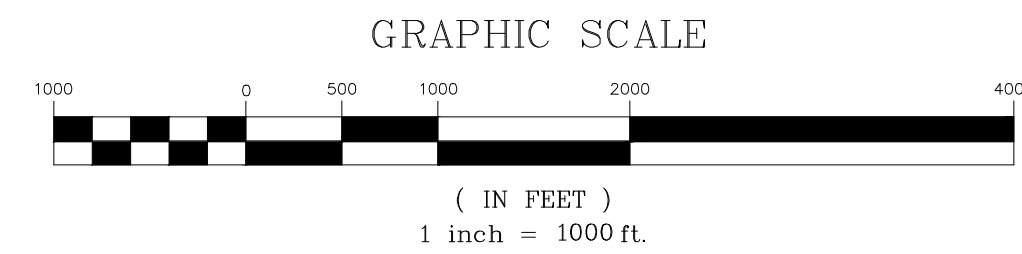




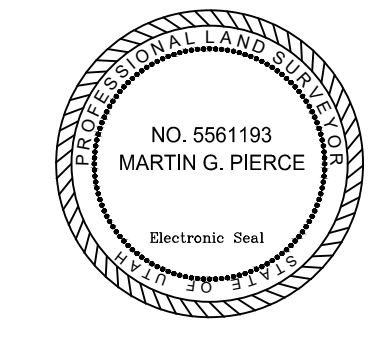
<b>CANAAN PEAKS ENG.</b> P.O. Box 841515 Hildale, UT 84784 Tel. 435-467-1069 Drawn: BAZ Chkd:	Date	Remarks/Rev.	By	ESPLIN PROPERTY SEC. 30, T43S, R10W SLB&M FOR: ELMER JOHNSON	<b>SKETCH</b>	R16091
						10-27-16
						SHEET 1 OF 1

# Hildale West Annexation

Located in Sections 25 & 36, T.43 S., R.11 W., S.L.B. & M.  
and Sections 30 & 31, T.43 S., R.10 W., S.L.B. & M.  
Hildale City, Washington County, Utah  
2021



**SURVEYOR'S CERTIFICATE**  
I, MARTIN G. PIERCE, A REGISTERED LAND SURVEYOR AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH, HOLDING CERTIFICATE #5561193, CERTIFY THAT THE SURVEY SHOWN HEREON WAS MADE UNDER MY DIRECTION. I FURTHER CERTIFY THAT THIS PLAT CORRECTLY SHOWS THE DIMENSIONS OF THE PROPERTY SURVEYED TO THE BEST OF MY KNOWLEDGE.



MARTIN G. PIERCE, L.S. #5561193

- NOTES**
1. THE PURPOSE OF THIS PLAT IS TO ANNEX THE PROPERTY DESCRIBED HEREON INTO THE CORPORATE BOUNDARY OF HILDALE CITY, UTAH.
  2. ALL OF THE BEARINGS AND DISTANCES SHOWN HEREON WERE TAKEN FROM THE FOLLOWING: (SECTIONS 25 AND 36) THE OFFICIAL G.L.O. PLAT OF TOWNSHIP 43 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN, DATED JUNE 9, 1910. (SECTIONS 30 AND 31) THE OFFICIAL G.L.O. PLAT OF TOWNSHIP 43 SOUTH, RANGE 10 WEST, SALT LAKE BASE AND MERIDIAN, DATED MAY 10, 1911 AND THE OFFICIAL B.L.M. PLAT OF TOWNSHIP 43 SOUTH, RANGE 10 WEST, SALT LAKE BASE AND MERIDIAN, DATED APRIL 18, 1996.
  3. BASIS OF BEARINGS USED HEREON WERE BASED ON THE OFFICIAL G.L.O. PLAT OF TOWNSHIP 43 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN, DATED JUNE 9, 1910, BEING WEST BETWEEN THE SOUTHEAST CORNER AND THE SOUTHWEST CORNER OF SECTION 36, T.43S. R.11W. S.L.B. & M.
  4. NO FIELD SURVEY OF THE BELOW DESCRIBED PARCELS WAS MADE.

**SECTION 25 ANNEXATION BOUNDARY DESCRIPTION**

ALL OF SECTION 25, TOWNSHIP 43 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN, CONTAINING 639.53 ACRES MORE OR LESS.

**SECTION 36 ANNEXATION BOUNDARY DESCRIPTION**

ALL OF SECTION 36, TOWNSHIP 43 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN, CONTAINING 471.73 ACRES MORE OR LESS.

**SECTION 30 ANNEXATION BOUNDARY DESCRIPTION**

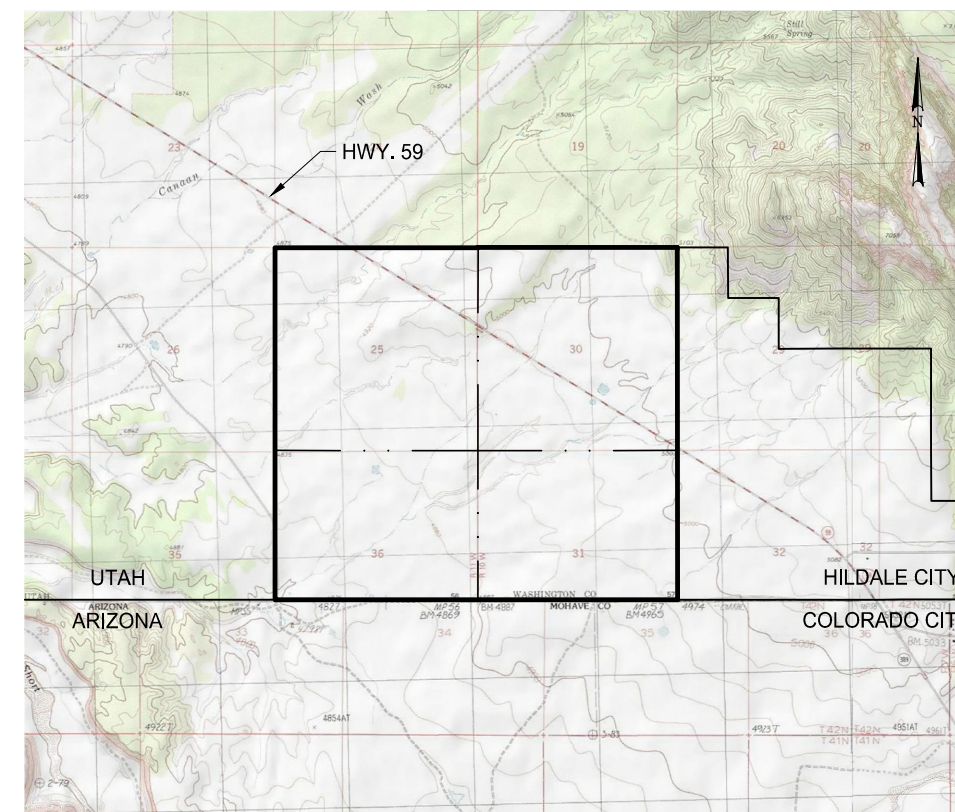
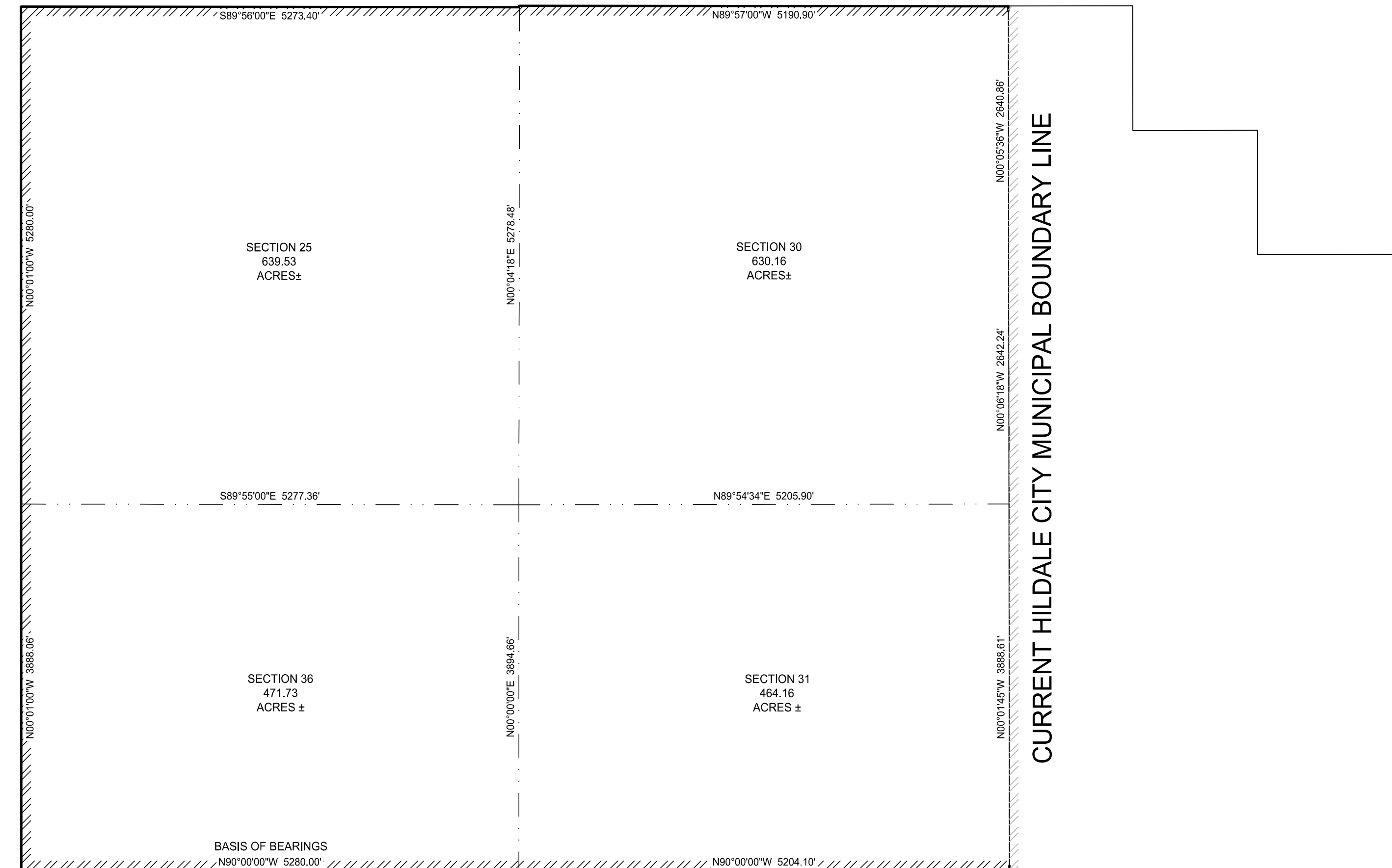
ALL OF SECTION 30, TOWNSHIP 43 SOUTH, RANGE 10 WEST, SALT LAKE BASE AND MERIDIAN, CONTAINING 630.16 ACRES MORE OR LESS.

**SECTION 31 ANNEXATION BOUNDARY DESCRIPTION**

ALL OF SECTION 31, TOWNSHIP 43 SOUTH, RANGE 10 WEST, SALT LAKE BASE AND MERIDIAN, CONTAINING 464.16 ACRES MORE OR LESS.

**TOTAL AREA TO BE ANNEXED**

2205.58 ACRES MORE OR LESS.



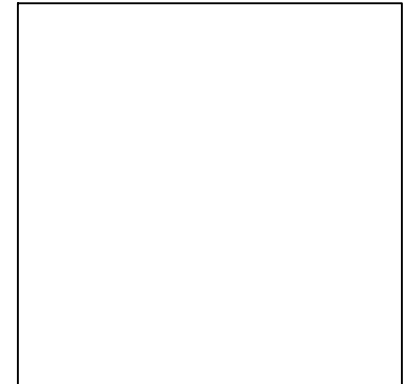
VICINITY MAP  
NOT TO SCALE

**ACCEPTANCE BY LEGISLATIVE BODY**  
THIS IS TO CERTIFY THAT WE, HILDALE CITY, HAVE RECEIVED A PETITION SIGNED BY THE MAJORITY OF THE OWNERS OF THE TRACT SHOWN HEREON REQUESTING THAT SAID TRACT BE ANNEXED TO THE CITY OF HILDALE AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HERewith ALL IN ACCORDANCE WITH THE UTAH CODE ANNOTATED (1953) 10-3-1 AS REVISED AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT AS SHOWN AS PART OF SAID CITY AND THAT SAID TRACT OF LAND IS TO BE KNOWN HEREAFTER AS "HILDALE WEST" ANNEXATION.

ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_

_____ MAYOR	_____ COUNCIL MEMBER
_____ COUNCIL MEMBER	_____ COUNCIL MEMBER
_____ COUNCIL MEMBER	_____ COUNCIL MEMBER

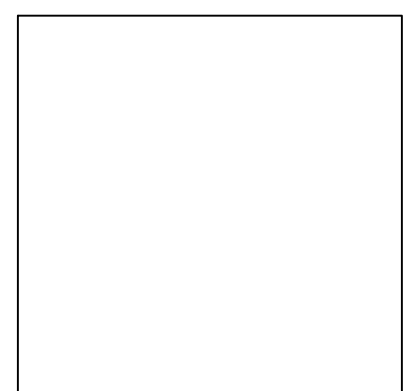
ATTEST \_\_\_\_\_  
CITY RECORDER



RECORDER'S SEAL

ATTEST \_\_\_\_\_  
COUNTY TREASURER

ATTEST \_\_\_\_\_  
COUNTY RECORDER



RECORDER'S SEAL

PREPARED BY:  
**Jones & DeMille Engineering, Inc.**  
CIVIL ENGINEERING - SURVEYING - TESTING - GIS - ENVIRONMENTAL  
- infrastructure professionals -  
1.800.748.5275 www.jonesanddemille.com

PROJECT NUMBER: 2109-069 FILE NAME: h:\d\proj\2109-069\dwg\2109-069 annexation plat.dwg  
DRAWN BY: MP UPDATED: 10/5/2021 PLOTTED: 10/5/2021

Hildale West Annexation  
Hildale City,  
Washington County, Utah

# HILDALE CITY

320 E. NEWEL AVE. • BOX 840490 • HILDALE, UT 84784  
Phone: (435) 874-2323 • Fax: (435) 874-2603

## ANNEXATION POLICY PLAN 2003

This policy plan is created by Hildale City for the purpose of guiding the City's decision-making regarding future annexation petitions. The plan will also help the City address future expansion in conjunction with neighboring political entities. This policy plan is intended to fulfill the requirements of Utah Code Section 10-2-401.5.

### A. LEGAL DESCRIPTION AND MAP

1. The legal descriptions of the unincorporated areas proposed for eventual expansion are as follows:

Township 43 South, Range 11 West, S.L.B. & M.: Sections 1-36.

Township 43 South, Range 10 West, S.L.B. & M.: Sections 13-25, 30, 31, and 36; and the unincorporated portions of Sections 26-29 and 33-35.

2. A map showing the proposed expansion area is attached.

### B. SPECIFIC CRITERIA

1. The City has a semi-rural atmosphere, with a typical lot size of one acre and with streets in the cardinal directions (north-south, east-west) at intervals of 1/8 mile. This pattern is planned to continue. The obvious exceptions are streets tying to the oblique highway (SR 59) or streets running along washes or slopes, between intersections.
2. The effective construction of streets requires that design and grading be performed before any utilities are installed. Road base and chip seal / asphalt should be installed as soon after the completion of utilities as possible. The costs of street design and surface improvements will be the responsibility of the property owner but must be conducted under the direction of the City, in order to ensure orderly and consistent development. Utility responsibilities are outlined later. Storm runoff is generally planned to flow on the street surfaces, first in ditches, then in curb & gutter as the streets are improved. Major streets should be provided with culverts at intersections. Provisions must be made for 100-year storms using "flood streets", detention dams,

canals, or underground pipes. Major washes should be preserved and improved for receiving the runoff. There are currently no impact fees or service fees for storm drainage or for street surface improvement and maintenance, but as the City grows these may become necessary. Any such funds collected shall be used for the stated purposes.

3. The recently completed Hildale Regional Wastewater Treatment Plant should receive allowable waste whenever feasible via gravity lines or pressure lines. When this is found to not be feasible, properly designed and installed individual wastewater systems should be utilized. Construction of sewer line extensions and connections is the responsibility of the property owner. Design and installation will be under the direction of the City. The City will own any additions to the collection system. Impact fees are in place for connecting to the treatment plant.
4. The City has a municipal power generation and distribution system that will be extended to serve all points in the City. Underground lines will generally be installed in new areas. All construction, including meters, will be performed by the City, after receiving payment from the applicant for the costs. Impact fees are also in place.
5. Culinary water is purchased and distributed by the City. Private wells may be feasible in some areas but must show acceptable quality. Construction of line extensions and connections are the responsibility of the property owner. Design and installation will be under the direction of the City. Capacity for fire flow must be shown. Meters are provided by the City and paid for by the applicant. The City will own any additions to the distribution system. There is no public irrigation system. Private irrigation systems may be used where properly isolated from culinary water. Arid conditions require that no water be wasted. Growth will be largely contingent on the development of water resources.
6. Natural gas is provided by the City. Construction, including meters, is performed by the City, with costs being passed on to the applicant.
7. Communication lines are installed and serviced by independent providers. Proper planning and construction are the responsibility of the provider and may be required to be demonstrated to the City.
8. The locations of residential and commercial areas and industrial “parks” are at the discretion of the property owners but may be overruled by the City when a threat to the health, safety, or welfare of the community is identified. Adequate parcels shall be reserved for public places.
9. The building permit and utility connection processes will be used to ensure that the above requirements are met.

10. Specific ordinances regarding nuisances, etc. will be enforced. Dogs are discouraged and may be declared a nuisance. Farm animals must be properly cared for to prevent undue noise, smell, or waste; and may be restricted to specific areas. Non-licensed vehicles will not be allowed on City streets. Public intoxication and dealing in drugs will not be tolerated. Loitering, aggressive soliciting, and immodesty are other examples of activities that may be declared nuisances.
11. Agriculture is encouraged and may remain in any quarter of the City, subject to the provisions of No. 8 above.
12. The smooth flow of traffic becomes a primary concern in a growing community. Off-street parking should be provided for where needed. This includes parking for large trucks that would otherwise congest the streets. The safe use of bicycles is encouraged and should be planned for. State Route 59 should be maintained as an arterial route. New accesses should be limited to every half mile and should turn perpendicular to the highway.
13. The City will collect garbage in containers furnished by the City. However, the beautification of the City belongs to every resident.
14. Emergency fire and medical services are provided by the City, utilizing volunteer personnel. Fees are assessed for ambulance service.
15. Police protection is provided through an intergovernmental agreement with the Town of Colorado City, Arizona, which is a twin community to the City.
16. The City maintains a justice court on a regular schedule.
17. The property tax within the City is currently 1.4735% of market value. The county property tax is currently 1.0761%. Primary residences are taxed at 55% of these rates. It is not anticipated that any annexation would cause an increase in the City rate.
18. No facts are known that show the provisions of this plan to be detrimental to any of the affected entities. Any concerns raised by the affected entities are addressed in Section E below.

### C. GENERAL GUIDELINES

1. Non-developable lands, such as designated wilderness, shall not be included in annexations except as deemed wise to include the coverage of emergency and police services.

2. Existing developments not meeting the character and specific criteria listed above shall not be included in annexations unless leaving them out would create a worse situation than could be had by including them and making provisions for future compliance.
3. Proposed annexations shall follow existing district or tax entity boundaries where feasible and should not create islands or long peninsulas. Section lines should generally be followed.
4. Annexation boundaries should be drawn to eliminate overlapping functions of government, to promote the efficient delivery of services, and to encourage the equitable distribution of community resources and obligations.
5. Annexations should be a reflection of the natural growth of the community, preferably from the existing center out.

#### D. OTHER CONSIDERATIONS

1. Most of the private land in the expansion area lies along SR 59, with most of the rest being owned by the B.L.M. There are a few State Land parcels.
2. Development on steep slopes is not conducive to the character of the community. The present City is laid out on the flatter lands at the feet of the slopes. The slopes (and of course the higher cliffs) are preserved in their natural state, and structures are kept away from rock fall hazards.
3. The settlement and growth of the City has been part of the overall settlement and growth of the Short Creek valley. The criteria and guidelines discussed herein are intended to represent the general plan of the entire valley.
4. The soil conditions in the expansion area are known to range from clean sands to highly expansive clays. There are other areas of shallow bedrock. Consideration of these factors will be required in any construction.
5. The area is prone to dust storms, especially during the summer months. Special consideration should be given to minimizing clearing and grubbing. Development should include provisions for erosion control, windbreaks, and soil enrichment.
6. Flash floods can cause severe damage to structures. Construction should be restricted in flood plains.
7. The City uses the International Building Code as a guide for construction. This should give an acceptable level of satisfaction to the occupants of new buildings.

- 8. Fire hazards become serious in the hot and dry months of the year. Burning must be authorized by the fire department.
- 9. The community is service- and solution-oriented. It is hoped that the residents help solve problems, not just identify them. The family structure is relied on to maintain peace and good order. Children are expected to remain under the care of there parents and not roam the City.

E. COMMENTS OF AFFECTED ENTITIES

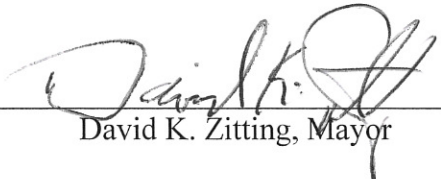
- 1. At the September 2, 2003, public hearing, the Smithsonian Fire District presented two maps showing how the proposed expansion area overlaps their district as well as the proposed Hurricane City expansion area. However, it was acknowledged that if the Apple Valley community were to annex into Hurricane, the Smithsonian Fire District would become inactive. Regarding the Hurricane expansion area, it is common for expansion areas to overlap; this simply means that the county would consult both Hurricane and Hildale regarding any proposed urban developments within the overlapping area.

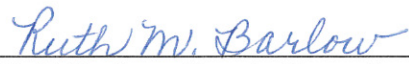
CLOSURE

Nothing in this policy plan shall be construed to prohibit or restrict the City from negotiating and cooperating with another municipality to define a common expansion boundary.

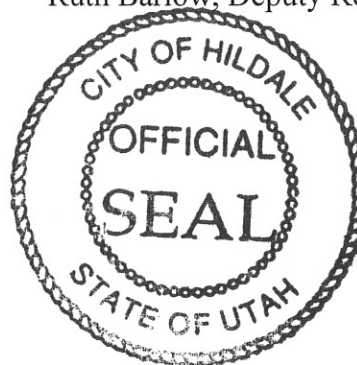
POLICY ADOPTION

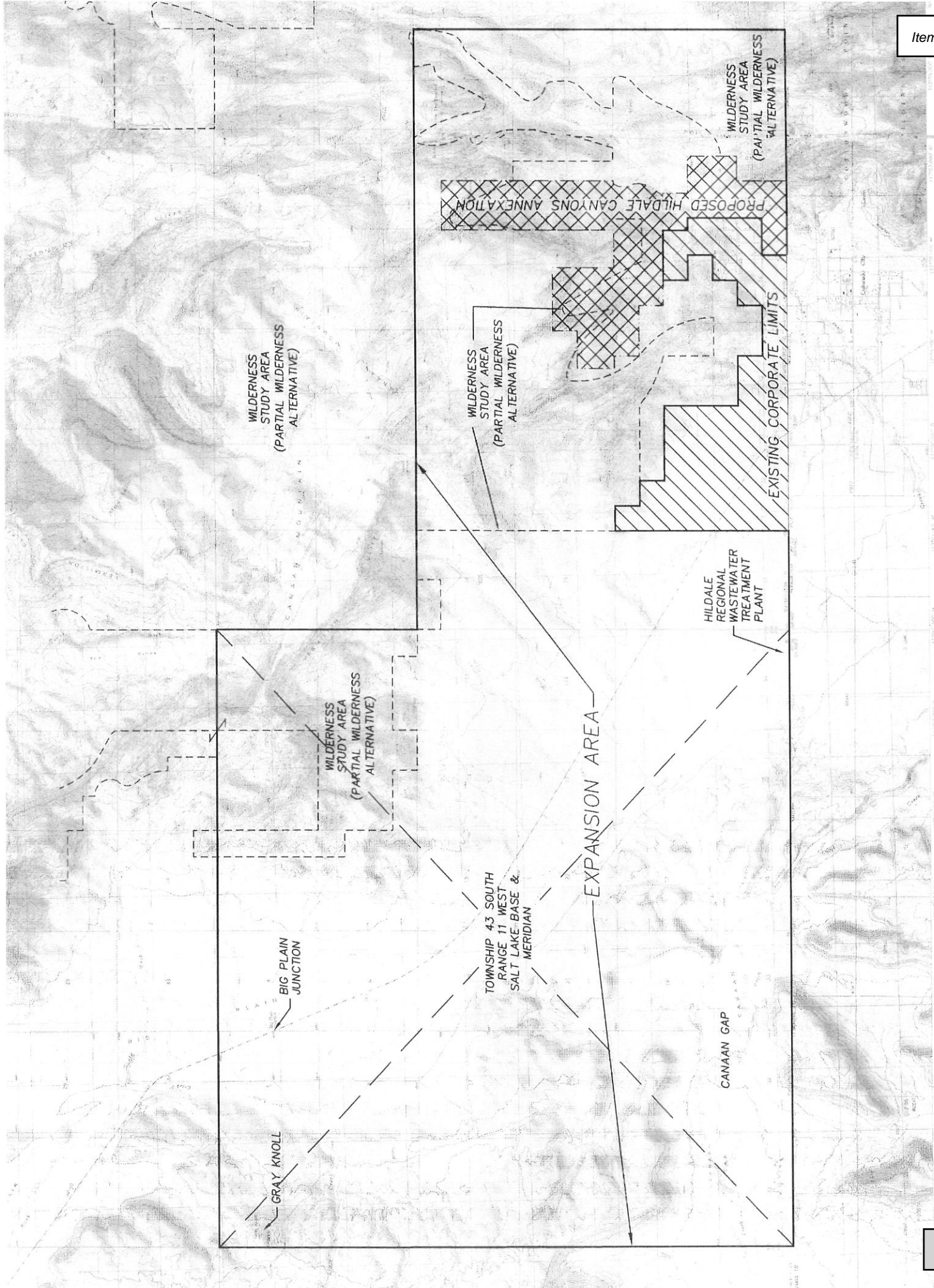
This Annexation Policy Plan for the City of Hildale is hereby adopted by the City Council, in session on this 16<sup>th</sup> day of Sept., 2003, as witnessed by the hand of the Mayor and attested by the Deputy Recorder.

  
 \_\_\_\_\_  
 David K. Zitting, Mayor

  
 \_\_\_\_\_  
 Ruth Barlow, Deputy Recorder

Attachment: Map of Expansion Area







November 11, 2003

**CERTIFICATION OF THE PETITION FOR ANNEXATION OF HILDALE CANYONS**

I, Ruth Barlow, Hildale City Deputy Recorder, do hereby certify to the City Council of Hildale, Utah; that (1) I have obtained the necessary records from the assessor, clerk, surveyor, and recorder of Washington County, pertaining to the proposed annexation area; that (2) the City attorney has reviewed the form of the proposed annexation plat; and that (3) the proposed annexation, as reflected on the proposed annexation plat, does meet the requirements of Utah Code Subsections 10-2-403(2), (3), and (4).

Signature Ruth Barlow

Corporate Seal:





September 27, 2021

RE: HILDALE CITY NOTICE TO COUNTY AND LOCAL DISTRICTS OF INTENT TO ANNEX CERTAIN UNINCORPORATED AREAS

To Whom it May Concern:

Pursuant to Section 10-2-418 of the Utah Code, you are hereby given notice as a local district, special service district, or other local governmental entity, that the Hildale City Council will be holding a public hearing on October 6, 2021 during a regular public meeting beginning at 6:00pm at the Hildale City Hall located at 320 E Newel Avenue in Hildale, Utah, to discuss a proposed annexation as described in Hildale City Resolution No. 2021-09-01, adopted on September 1, 2021 and attached hereto.

The proposed annexation area comprises a portion of an unincorporated peninsula contiguous to the City’s boundaries and within the City’s expansion area that may be annexed pursuant to Section 10-2-418 of the Utah Code. Hildale does not plan to annex the remainder of the unincorporated peninsula because it is characterized by rugged geography and presents unique challenges to both development and provision of municipal services. The City Council has determined that not annexing the entire unincorporated peninsula is in the City’s best interest.

Please let us know as soon as possible if your entity has any input regarding this proposed annexation. Correspondence can be directed to City Manager Eric Duthie, by mail to PO Box 840490, Hildale, UT 84784 or by email to [manager@hildalecity.com](mailto:manager@hildalecity.com). All input received will be provided to the Hildale City Council. Thank you for your time.

Sincerely,

Christian Kesselring  
City Attorney/ Zoning Administrator

**Mayor:** Donia Jessop  
**City Council:** Maha Layton, JVar Dutson,  
Lawrence Barlow, Jared Nicol, Stacy Seay.

**HILDALE CITY RESOLUTION NO. 2021-11-02**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF HILDALE, UTAH  
ANNOUNCING THE OFFICIAL CANVASS OF THE 2021 HILDALE CITY  
MUNICIPAL ELECTION**

**WHEREAS,** The City of Hildale, Utah in conjunction with the Washington County Clerk’s office conducted the 2021 Municipal Elections; and

**WHEREAS,** Utah Code Section §20A-301(2)(a) states that the Mayor and the municipal legislative body are the board of municipal canvassers for the municipality; and

**WHEREAS,** The Mayor and City Council have met to canvass the returns at the regular place of meeting (Hildale City Hall, 320 East Newel Avenue, Hildale, Utah); and

**WHEREAS,** The Hildale City Council has scheduled a meeting 8 days after the general election; and

**WHEREAS,** An attendance of a simple majority of the municipal legislative body shall constitute a quorum for the conducting of the canvass;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF HILDALE CITY, STATE OF UTAH** that the Certified Canvass of the 2021 Hildale Municipal Elections are as follows:

**Election Precinct: Hildale 97**

**Unofficial Election Day Results**

**CITY MAYOR 4 Year Term**

Jim Barlow	71
Donia Jessop	124

**CITY COUNCIL 4 Year Term**

Jared Nicol	43
Terrill Musser	144
Brigham Holm	89
Derick Holm	29
Write-in: Darlene Stubbs	73

**Official Election Day Results**

**CITY MAYOR 4 Year Term**

Jim Barlow	72
Donia Jessop	131

**CITY COUNCIL 4 Year Term**

Jared Nicol	44
Terrill Musser	148
Brigham Holm	91
Derick Holm	31
Write-in: Darlene Stubbs	79

**Total number of votes rejected: \_\_\_\_**

**PASSED AND ADOPTED BY THE CITY COUNCIL OF HILDALE CITY, STATE OF UTAH** this 10<sup>th</sup> day of November, 2021.

		YES	NO	ABSTAIN	ABSENT
Lawrence Barlow	Council Member				
Stacy Seay	Council Member				
Jared Nicol	Council Member				
JVar Dutson	Council Member				
Maha Layton	Council Member				

\_\_\_\_\_  
Donia Jessop, Mayor

ATTEST:

\_\_\_\_\_  
Athena Cawley, City Recorder

**STATISTICS**

	TOTAL
Election Day Precincts Reporting	1 of 1
Registered Voters - Total	411
Ballots Cast - Total	207
Ballots Cast - Blank	0
Voter Turnout - Total	50.36%

**Hildale City Mayor**

Vote For 1

	TOTAL	VOTE %
JIM BARLOW	72	35.47%
DONIA M JESSOP	131	64.53%
Overvotes	0	
Undervotes	4	
Contest Totals	207	

**Hildale City Council Hildale**

Vote For 2

	TOTAL	VOTE %
JARED NICOL	44	11.14%
TERRILL MUSSER	148	37.47%
BRIGHAM HOLM	91	23.04%
DERICK HOLM	31	7.85%
Write-In Totals	81	20.51%
Write-In: Darlene Stubbs	79	20.00%
Not Assigned	2	0.51%
Overvotes	0	
Undervotes	19	
Contest Totals	414	

### Part 3 Canvassing Returns

#### **20A-4-301 Board of canvassers.**

- (1)
- (a) Each county legislative body is the board of county canvassers for:
    - (i) the county; and
    - (ii) each local district whose election is conducted by the county if:
      - (A) the election relates to the creation of the local district;
      - (B) the county legislative body serves as the governing body of the local district; or
      - (C) there is no duly constituted governing body of the local district.
  - (b) The board of county canvassers shall meet to canvass the returns at the usual place of meeting of the county legislative body, at a date and time determined by the county clerk that is no sooner than seven days after the election and no later than 14 days after the election.
  - (c) If one or more of the county legislative body fails to attend the meeting of the board of county canvassers, the remaining members shall replace the absent member by appointing in the order named:
    - (i) the county treasurer;
    - (ii) the county assessor; or
    - (iii) the county sheriff.
  - (d) Attendance of the number of persons equal to a simple majority of the county legislative body, but not less than three persons, shall constitute a quorum for conducting the canvass.
  - (e) The county clerk is the clerk of the board of county canvassers.
- (2)
- (a) The mayor and the municipal legislative body are the board of municipal canvassers for the municipality.
  - (b) The board of municipal canvassers shall meet to canvass the returns at the usual place of meeting of the municipal legislative body:
    - (i) for canvassing of returns from a municipal general election, no sooner than seven days after the election and no later than 14 days after the election; or
    - (ii) for canvassing of returns from a municipal primary election, no sooner than seven days after the election and no later than 14 days after the election.
  - (c) Attendance of a simple majority of the municipal legislative body shall constitute a quorum for conducting the canvass.
- (3)
- (a) The legislative body of the entity authorizing a bond election is the board of canvassers for each bond election.
  - (b) The board of canvassers for the bond election shall comply with the canvassing procedures and requirements of Section 11-14-207.
  - (c) Attendance of a simple majority of the legislative body of the entity authorizing a bond election shall constitute a quorum for conducting the canvass.

Amended by Chapter 377, 2014 General Session

#### **20A-4-302 Duties of the board of canvassers -- Receiving returns.**

- (1) If the election returns from each voting precinct in which polls were opened have been received at the time the board of canvassers convenes, the board of canvassers shall canvass the election returns as provided in this part.
- (2) If all of the election returns have not been received, the board shall postpone the canvass from day to day, Sundays and legal holidays excepted, until:
  - (a) all of the election returns are received; or
  - (b) the board has postponed the canvass seven times.
- (3)
  - (a) If the election officer has not received the election returns from any voting precinct within seven days after the election, the election officer shall send a messenger to the judges to obtain the missing election returns.
  - (b) The messenger shall obtain the election returns from the judges and return the election returns to the election officer.
  - (c) The election officer shall pay the messenger 10 cents per mile for the distance necessarily traveled.
- (4) If the board determines that election returns were not received from a voting precinct because the polls did not open in that precinct, the board shall:
  - (a) sign a certificate attesting to that fact; and
  - (b) file the certificate with the election officer.

Enacted by Chapter 1, 1993 General Session

**20A-4-303 Duties of the board of canvassers -- Canvassing the returns.**

- (1)
  - (a) The board of canvassers shall canvass the election returns by publicly opening the returns and determining from them the votes of each voting precinct for:
    - (i) each person voted for; and
    - (ii) for and against each ballot proposition voted upon at the election.
  - (b) The board of canvassers shall, once having begun the canvass, continue until it is completed.
- (2) In canvassing returns, the board of canvassers may not:
  - (a) reject any election returns if the board can determine the number of votes cast for each person from it;
  - (b) reject any election returns if the election returns:
    - (i) do not show who administered the oath to the judges of election;
    - (ii) show that the election judges failed to fill out all the certificates in the pollbooks; or
    - (iii) show that the election judges failed to do or perform any other act in preparing the returns that is not essential to determine for whom the votes were cast; or
  - (c) reject any returns from any voting precinct that do not conform with the requirements for making, certifying, and returning the returns if those returns are sufficiently explicit to enable the board of canvassers to determine the number of votes cast for each person and for and against each ballot proposition.
- (3)
  - (a) If it clearly appears to the election officer and board of canvassers that certain matters are omitted or that clerical mistakes exist in election returns received, they shall transmit the election returns to the election judges for correction.
  - (b) Upon receipt of the election returns for correction from the board of canvassers, the election judges shall correct the election returns as required by the facts.



- (c) The clerk and the board of canvassers may adjourn from day to day to await receipt of corrected election material.
- (4) If a recount is conducted as authorized by Section 20A-4-401, the board of canvassers shall canvass the results of that recount as provided in this section and Section 20A-4-401.

Amended by Chapter 133, 2002 General Session

**20A-4-304 Declaration of results -- Canvassers' report.**

- (1) Each board of canvassers shall:
  - (a) except as provided in Part 6, Municipal Alternate Voting Methods Pilot Project, declare "elected" or "nominated" those persons who:
    - (i) had the highest number of votes; and
    - (ii) sought election or nomination to an office completely within the board's jurisdiction;
  - (b) declare:
    - (i) "approved" those ballot propositions that:
      - (A) had more "yes" votes than "no" votes; and
      - (B) were submitted only to the voters within the board's jurisdiction;
    - (ii) "rejected" those ballot propositions that:
      - (A) had more "no" votes than "yes" votes or an equal number of "no" votes and "yes" votes; and
      - (B) were submitted only to the voters within the board's jurisdiction;
  - (c) certify the vote totals for persons and for and against ballot propositions that were submitted to voters within and beyond the board's jurisdiction and transmit those vote totals to the lieutenant governor; and
  - (d) if applicable, certify the results of each local district election to the local district clerk.
- (2) As soon as the result is declared, the election officer shall prepare a report of the result, which shall contain:
  - (a) the total number of votes cast in the board's jurisdiction;
  - (b) the names of each candidate whose name appeared on the ballot;
  - (c) the title of each ballot proposition that appeared on the ballot;
  - (d) each office that appeared on the ballot;
  - (e) from each voting precinct:
    - (i) the number of votes for each candidate;
    - (ii) for each race conducted by instant runoff voting under Part 6, Municipal Alternate Voting Methods Pilot Project, the number of valid votes cast for each candidate for each potential ballot-counting phase and the name of the candidate excluded in each canvassing phase; and
    - (iii) the number of votes for and against each ballot proposition;
  - (f) the total number of votes given in the board's jurisdiction to each candidate, and for and against each ballot proposition;
  - (g) the number of ballots that were rejected; and
  - (h) a statement certifying that the information contained in the report is accurate.
- (3) The election officer and the board of canvassers shall:
  - (a) review the report to ensure that it is correct; and
  - (b) sign the report.
- (4) The election officer shall:
  - (a) record or file the certified report in a book kept for that purpose;

- (b) prepare and transmit a certificate of nomination or election under the officer's seal to each nominated or elected candidate;
  - (c) publish a copy of the certified report in accordance with Subsection (5); and
  - (d) file a copy of the certified report with the lieutenant governor.
- (5) Except as provided in Subsection (6), the election officer shall, no later than seven days after the day on which the board of canvassers declares the election results, publish the certified report described in Subsection (2):
- (a)
    - (i) at least once in a newspaper of general circulation within the jurisdiction;
    - (ii) if there is no newspaper of general circulation within the jurisdiction, by posting one notice, and at least one additional notice per 2,000 population of the jurisdiction, in places within the jurisdiction that are most likely to give notice to the residents of the jurisdiction; or
    - (iii) by mailing notice to each residence within the jurisdiction;
  - (b) on the Utah Public Notice Website created in Section 63F-1-701, for one week;
  - (c) in accordance with Section 45-1-101, for one week; and
  - (d) if the jurisdiction has a website, on the jurisdiction's website for one week.
- (6) Instead of publishing the entire certified report under Subsection (5), the election officer may publish a statement that:
- (a) includes the following: "The Board of Canvassers for [indicate name of jurisdiction] has prepared a report of the election results for the [indicate type and date of election]."; and
  - (b) specifies the following sources where an individual may view or obtain a copy of the entire certified report:
    - (i) if the jurisdiction has a website, the jurisdiction's website;
    - (ii) the physical address for the jurisdiction; and
    - (iii) a mailing address and telephone number.
- (7) When there has been a regular general or a statewide special election for statewide officers, for officers that appear on the ballot in more than one county, or for a statewide or two or more county ballot proposition, each board of canvassers shall:
- (a) prepare a separate report detailing the number of votes for each candidate and the number of votes for and against each ballot proposition; and
  - (b) transmit the separate report by registered mail to the lieutenant governor.
- (8) In each county election, municipal election, school election, local district election, and local special election, the election officer shall transmit the reports to the lieutenant governor within 14 days after the date of the election.
- (9) In a regular primary election and in a presidential primary election, the board shall transmit to the lieutenant governor:
- (a) the county totals for multi-county races, to be telephoned or faxed to the lieutenant governor not later than the second Tuesday after the election; and
  - (b) a complete tabulation showing voting totals for all primary races, precinct by precinct, to be mailed to the lieutenant governor on or before the third Friday following the primary election.

Amended by Chapter 255, 2019 General Session

Amended by Chapter 433, 2019 General Session

#### **20A-4-305 Delivery of checked official register to county clerk after canvass.**

Within 10 days after the canvass of a November municipal election, local district election, bond election, or special election, the clerk or recorder shall transmit the checked official register to the county clerk.

Amended by Chapter 228, 2008 General Session

**20A-4-306 Statewide canvass.**

- (1)
  - (a) The state board of canvassers shall convene:
    - (i) on the fourth Monday of November, at noon; or
    - (ii) at noon on the day following the receipt by the lieutenant governor of the last of the returns of a statewide special election.
  - (b) The state auditor, the state treasurer, and the attorney general are the state board of canvassers.
  - (c) Attendance of all members of the state board of canvassers shall be required to constitute a quorum for conducting the canvass.
- (2)
  - (a) The state board of canvassers shall:
    - (i) meet in the lieutenant governor's office; and
    - (ii) compute and determine the vote for officers and for and against any ballot propositions voted upon by the voters of the entire state or of two or more counties.
  - (b) The lieutenant governor, as secretary of the board shall file a report in his office that details:
    - (i) for each statewide officer and ballot proposition:
      - (A) the name of the statewide office or ballot proposition that appeared on the ballot;
      - (B) the candidates for each statewide office whose names appeared on the ballot, plus any recorded write-in candidates;
      - (C) the number of votes from each county cast for each candidate and for and against each ballot proposition;
      - (D) the total number of votes cast statewide for each candidate and for and against each ballot proposition; and
      - (E) the total number of votes cast statewide; and
    - (ii) for each officer or ballot proposition voted on in two or more counties:
      - (A) the name of each of those offices and ballot propositions that appeared on the ballot;
      - (B) the candidates for those offices, plus any recorded write-in candidates;
      - (C) the number of votes from each county cast for each candidate and for and against each ballot proposition; and
      - (D) the total number of votes cast for each candidate and for and against each ballot proposition.
  - (c) The lieutenant governor shall:
    - (i) prepare certificates of election for:
      - (A) each successful candidate; and
      - (B) each of the presidential electors of the candidate for president who received a majority of the votes;
    - (ii) authenticate each certificate with his seal; and
    - (iii) deliver a certificate of election to:
      - (A) each candidate who had the highest number of votes for each office; and
      - (B) each of the presidential electors of the candidate for president who received a majority of the votes.
- (3) If the lieutenant governor has not received election returns from all counties on the fifth day before the day designated for the meeting of the state board of canvassers, the lieutenant governor shall:

- (a) send a messenger to the clerk of the board of county canvassers of the delinquent county,
  - (b) instruct the messenger to demand a certified copy of the board of canvasser's report required by Section 20A-4-304 from the clerk; and
  - (c) pay the messenger the per diem provided by law as compensation.
- (4) The state board of canvassers may not withhold the declaration of the result or any certificate of election because of any defect or informality in the returns of any election if the board can determine from the returns, with reasonable certainty, what office is intended and who is elected to it.
- (5)
- (a) At noon on the fourth Monday after the regular primary election, the lieutenant governor shall:
    - (i) canvass the returns for all multicounty candidates required to file with the office of the lieutenant governor; and
    - (ii) publish and file the results of the canvass in the lieutenant governor's office.
  - (b) Not later than the August 1 after the primary election, the lieutenant governor shall certify the results of the primary canvass to the county clerks.
- (6)
- (a) At noon on the fourth Tuesday in March of a year in which a presidential election will be held, the lieutenant governor shall:
    - (i) canvass the returns of the presidential primary election; and
    - (ii) publish and file the results of the canvass in the lieutenant governor's office.
  - (b) The lieutenant governor shall certify the results of the presidential primary election canvass to each registered political party that participated in the primary not later than the April 15 after the primary election.

Amended by Chapter 433, 2019 General Session

**HILDALE CITY ORDINANCE NO. 2021-015**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HILDALE,  
ADOPTING AMENDMENTS TO HILDALE CITY ZONING MAP**

**WHEREAS**, the City of Hildale is a political subdivision of the State of Utah, authorized and organized under the provisions of Utah law, and is authorized pursuant to the Municipal Land Use Development and Management Act, Utah Code Annotated, Title 10, Chapter 9a to enact and amend its zoning map;

**WHEREAS**, Applicant has requested a zone change for one lot, comprising approximately 0.9 acres located at 685 N. Willow, Parcel No. HD-SHCR-1-40, from Residential Agricultural 1 (RA-1) to Residential 1-8 (R-1-8);

**WHEREAS**, on October 20, 2021, the Hildale Planning Commission held a duly convened public hearing for the purpose of obtaining input on the proposed Zoning Map amendment, and considered each written objection filed prior to the public hearing;

**WHEREAS**, the Planning Commission has recommended approval of the application by the City Council and has forwarded to the City Council any objections that the Commission received;

**WHEREAS**, the City Council has considered the Planning Commission's recommendations, has provided notice, and held a public meeting on the date set forth below, and hereby adopts amendments to the Zoning Map after making revisions, if any, that the Council considers appropriate; and

**WHEREAS**, the City Council has determined that it is in the best interest of the health, safety, and welfare of the inhabitants of Hildale to grant the Zoning Map amendment requested by the Applicant, modified as requested by the Planning Commission;

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

**Section 1.** The Hildale City Zoning Map is hereby amended to change the following described property from Residential Agricultural 1 (RA-1) to Residential 1-8 (R-1-8):

**LOT 40, SHORT CREEK SUBDIVISION #1, ACCORDING TO THE OFFICIAL PLAT THEREOF AND OF RECORD IN THE WASHINGTON COUNTY RECORDER'S OFFICE.**

**(A.P.N. HD-SHCR-1-40)**

**Section 2.** This Ordinance shall take effect immediately after publication or posting as required by law.

**PASSED AND ADOPTED** by the Hildale City Council this \_\_\_\_ day of \_\_\_\_\_, 2021.

		YES	NO	ABSTAIN	ABSENT
Lawrence Barlow	Council Member				
Stacy Seay	Council Member				
Jared Nicol	Council Member				
JVar Dutson	Council Member				
Maha Layton	Council Member				

\_\_\_\_\_  
Donia Jessop, Mayor

ATTEST:  
\_\_\_\_\_

Athena Crawley, City Recorder

From: Eric Duthie, Hildale City Manager  
 To: Hildale City Council; Hildale City Mayor  
 Date: November 2, 2021  
 Subject: Zone Change request

**Applicant Name:** Carl Timpson /NBJC, LLC  
**Agent:** Thomas Timpson  
**Application Type:** Zone Change request  
**Project Address:** 685 N. Willow Street  
**Current Zoning:** RA-1  
**Requested Zoning:** R 1-8  
**Date:** October 14, 2021  
**Prepared by:** City Manager Eric Duthie

**Summary of Application**

The Applicant is requesting approval of a Zone Change.

Request 1:

Amend the zoning map to re-zone Parcel HD-SHCR-1-40, commonly addressed as 685 N. Willow Street, Hildale, Utah from the current Residential Agriculture Zone (RA-1) to Residential Zone (R 1-8). Should the zone change be approved, the applicant intends to submit an application for a lot split of the same parcel.

**Background**

The applicant submitted the application on September 24, 2021, to the Hildale City offices and paid the fee of \$300.

The applicant submitted all required documents identified in the application.

The applicant provided addressed, stamped envelopes for all property owners within the required boundary of the subject property.

City staff prepared a Rezone Letter for Neighboring Properties and mailed the letters within the required notice time.

The Public Hearing for this zone change request was noticed, as required.

**General Plan and Zoning**

The property is bounded on the North by Field Avenue; On the East by Willow Street; On the South by 665 N Willow Street; and on the West by a water channel, commonly used as a small street. The Property immediately across the water channel is zoned RA.5

**Analysis**

The zone change request complies with required standards for approval, as identified in Hildale Planning and Zoning ordinance, section 152-13-3 Uses allowed; and Sec 152-13-4 Development Standards In Residential Zones, as follows:

**Sec 152-13-3 Uses Allowed**

1. Permitted And Conditional Uses:

Permitted and conditional uses allowed within residential zones shall be as set forth in table 152-13-1 of this section. Permitted and conditional uses are indicated by a "P" or "C", respectively, in the appropriate column. Uses not permitted are indicated by "N". Any use not shown on table 152-13-1 of this section shall be prohibited unless the zoning administrator determines the use is substantially the same as a permitted or conditional use as provided in subsection 152-7-18E4 of this chapter.

TABLE 152-13-1 PERMITTED AND CONDITIONAL USES ALLOWED IN RESIDENTIAL ZONES

PERMITTED AND CONDITIONAL USES ALLOWED IN RESIDENTIAL ZONES							
	Zones						
	R1-15	R1-10	R1-8	RM-1	RM-2	RM-3	MH/RV
Agricultural uses:							
Accessory building	P	P	P	P	P	P	P
Agricultural business	N	N	N	N	N	N	N
Agricultural industry	N	N	N	N	N	N	N
Agriculture	N	N	N	N	N	N	N

Agriculture residential	P	P	P	P	P	P	P
Animal specialties	P	P	N	N	N	N	N
Animals and fowl for recreation and family food production	P <sup>3</sup> /C	P <sup>3</sup> /C	P <sup>3</sup>	N	N	N	N
Stable, private	N	N	N	N	N	N	N
Residential uses:							
Assisted living facility	C	C	C	N	N	N	N
Boarding house	N	N	N	N	N	N	N
Building, accessory	P	P	P	P	P	P	P
Dwelling, earth sheltered	P	P	P	P	P	P	N
Dwelling, multiple-family	N	N	N	P	P	P	N
Dwelling, single-family	P	P	P	P	P	P	P
Dwelling, single-family with accessory dwelling unit	P	P	P	N	N	N	N
Dwelling, temporary	P	P	P	P	P	P	P
Dwelling, two-family	N	N	N	P	P	P	N
Guesthouse or casita with direct access to main dwelling unit	P	P	P	N	N	N	N
Guesthouse or casita without direct access to main dwelling unit	C	C	C	N	N	N	N
Manufactured home	P	P	P	N	N	N	P
Manufactured/mobile home park	N	N	N	N	N	N	P
Manufactured/mobile home subdivision	N	N	N	N	N	N	P
Protective housing facility	N	N	N	N	N	N	N
Rehabilitation/treatment facility	N	N	N	N	N	N	N
Residential facility for elderly persons <sup>1</sup>	P	P	P	P	P	P	P
Residential facility for persons with a disability <sup>1</sup>	P	P	P	P	P	P	P
Residential facility for troubled youth	N	N	N	N	N	N	N
Short term rental <sup>4</sup>	P	P	P	N	N	N	N
Transitional housing facility	N	N	N	N	N	N	N
Public and civic uses:							
Airport	N	N	N	N	N	N	N
Auditorium or stadium	N	N	N	N	N	N	N
Bus terminal	N	N	N	N	N	N	N
Cemetery	P	P	P	P	P	P	P
Church or place of worship	P	P	P	P	P	P	P
Club or service organization	N	N	N	N	N	N	N
College or university	N	N	N	N	N	N	N
Convalescent care facility	N	N	N	N	N	N	N
Correctional facility	N	N	N	N	N	N	N
Cultural service	N	N	N	N	N	N	N
Golf course	P	P	P	P	P	P	P
Government service	N	N	N	N	N	N	N



Hospital	N	N	N	N	N	N	N
Operations center	N	N	N	N	N	N	N
Park	P	P	P	P	P	P	P
Post office	N	N	N	N	N	N	N
Protective service	P	P	P	P	P	P	P
Reception center	N	N	N	N	N	N	N
School, elementary, middle, high or private	P	P	P	P	P	P	P
School, vocational	N	N	N	N	N	N	N
Stable, public	N	N	N	N	N	N	N
Utility, major	N	N	N	N	N	N	N
Utility, minor	P	P	P	P	P	P	P
Commercial uses:							
Agricultural sales and service	N	N	N	N	N	N	N
Animal hospital	N	N	N	N	N	N	N
Bail bond service	N	N	N	N	N	N	N
Bank or financial institution	N	N	N	N	N	N	N
Bed and breakfast, home (Less than or Equal to 2; Owner Occupied)	C	C	C	N	N	N	C
Bed and breakfast inn (Between 3 and 10)	C	C	C	N	N	N	C
Business equipment rental, services, and supplies	N	N	N	N	N	N	N
Camping Hosting Facility	N	N	N	N	N	N	N
Car wash	N	N	N	N	N	N	N
Club, private	N	N	N	N	N	N	N
Construction sales and service	N	N	N	N	N	N	N
Convenience store	N	N	N	N	N	N	N
Family child daycare facility <sup>2</sup>	P	P	P	P	P	P	P
Licensed family child care <sup>2</sup>	C	C	C	C	C	C	C
Residential certificate child care <sup>2</sup>	P	P	P	P	P	P	P
Child care center	N	N	N	N	N	N	N
Funeral home	N	N	N	N	N	N	N
Garden center	N	N	N	N	N	N	N
Gas and fuel, storage and sales	N	N	N	N	N	N	N
Gasoline service station	N	N	N	N	N	N	N
Hostel	N	N	N	N	N	N	N
Hotel	N	N	N	N	N	N	N
Kennel, commercial	N	N	N	N	N	N	N
Kennel, residential	P	P	P	P	P	P	P
Laundry or dry cleaning, limited	N	N	N	N	N	N	N
Liquor store	N	N	N	N	N	N	N

Media service	N	N	N	N	N	N	N
Medical or dental laboratory	N	N	N	N	N	N	N
Medical service	N	N	N	N	N	N	N
Motel	N	N	N	N	N	N	N
Office, general	N	N	N	N	N	N	N
Off Road Recreational Vehicle Rental	C	C	C	N	N	N	N
Parking garage, public	N	N	N	N	N	N	N
Parking lot, public	N	N	N	N	N	N	N
Pawnshop	N	N	N	N	N	N	N
Personal care service, home based <sup>2</sup>	P	P	P	P	P	P	P
Personal instruction service, home based <sup>2</sup>	P	P	P	P	P	P	P
Printing and copying, limited	N	N	N	N	N	N	N
Printing, general	N	N	N	N	N	N	N
Produce stand	N	N	N	N	N	N	N
Recreation and entertainment, indoor	N	N	N	N	N	N	N
Recreation and entertainment, outdoor	N	N	N	N	N	N	N
Recreational vehicle park	N	N	N	N	N	N	P
Repair service	N	N	N	N	N	N	N
Research service	N	N	N	N	N	N	N
Residential hosting facility	P	P	P	N	N	N	N
Restaurant, fast food	N	N	N	N	N	N	N
Restaurant, general	N	N	N	N	N	N	N
Retail, general	N	N	N	N	N	N	N
Secondhand store	N	N	N	N	N	N	N
Shopping center	N	N	N	N	N	N	N
Tattoo establishment	N	N	N	N	N	N	N
Tavern	N	N	N	N	N	N	N
Temporary trailer	P	P	P	P	P	P	P
Transportation service	N	N	N	N	N	N	N
Vehicle and equipment rental or sale	N	N	N	N	N	N	N
Vehicle and equipment repair, general	N	N	N	N	N	N	N
Vehicle repair, limited	N	N	N	N	N	N	N
Veterinary service	N	N	N	N	N	N	N
Warehouse, self-service storage	N	N	N	N	N	N	N
Wireless telecommunication facility	See section 10-50-5, table 10-50-1 of this title						
Industrial uses:							
Automobile wrecking yard	N	N	N	N	N	N	N
Freight terminal	N	N	N	N	N	N	N
Heavy industry	N	N	N	N	N	N	N

Junk or salvage yard	N	N	N	N	N	N	N
Laundry services	N	N	N	N	N	N	N
Manufacturing, general	N	N	N	N	N	N	N
Manufacturing, limited	N	N	N	N	N	N	N
Mineral extraction	N	N	N	N	N	N	N
Wholesale and warehousing, general	N	N	N	N	N	N	N
Wholesale and warehousing, limited	N	N	N	N	N	N	N

2. Notes:

1. See chapter 46 of this chapter.
2. See chapter 42 of this chapter.
3. See section 152-37-15 of this chapter for permitted animals and fowl.
4. See licensing and operations requirements in title 11 of this code.

3. Accessory Uses:

Permitted and conditional uses set forth in table 152-13-1 of this section shall be deemed to include accessory uses and activities that are necessarily and customarily associated with and incidental and subordinate to such uses.

1. Accessory uses shall be subject to the same regulations that apply to permitted and conditional uses in the same zone except as otherwise expressly provided in this chapter.
2. No accessory use, building, or structure shall be allowed on a lot unless a permitted or conditional use has been established.
3. Accessory uses in residential zones shall include, but not be limited to, the following: Garage sales, subject to applicable standards of chapter 48, "Temporary Uses", of this chapter. Garages and off street parking areas, subject to applicable standards of chapter 34, "Off Street Parking And Loading", of this chapter. Hobby activities when conducted by an occupant of the premises solely for personal enjoyment, amusement, or recreation and which does not conflict with any other city ordinance. Home based businesses, subject to applicable standards of chapter 42, "Home Based Businesses", of this chapter. Household pets. Nurseries and greenhouses, when used for family food production. Playhouses, patios, porches, gazebos, and incidental storage buildings. Swimming pools and hot tubs for use by residents and their guests.

4.

**[Sec 152-13-4 Development Standards In Residential Zones](#)**

Development standards within residential zones shall be as set forth in table 152-13-2 of this section.

TABLE 152-13-2

DEVELOPMENT STANDARDS IN RESIDENTIAL ZONES							
	Zones						
Development Standard	R1-25	R1-15	R1-10	R1-8	RM-1	RM-2	RM-3
Lot standards:							
Average lot area <sup>2</sup>	15,000 sq. ft.	15,000 sq. ft.	10,000 sq. ft.	8,000 sq. ft.	n/a	n/a	n/a
Minimum lot area or acreage	12,000 sq. ft.	12,000 sq. ft.	8,000 sq. ft.	6,400 sq. ft.	10,000 sq. ft.	1 acre	1 acre
Minimum lot width and/or project frontage	89 ft.	90 ft.	80 ft.	70 ft.	80 ft. project	100 ft. project	200 ft. project
					30 ft. unit	30 ft. unit	30 ft. unit
/	n/a	n/a	n/a	n/a	6 units/lots	10 units/lots	15 units/lots
Building standards:							
Maximum height, main building <sup>3</sup>	34 ft.	35 ft.	35 ft.	35 ft.	35 ft.	35 ft.	35 ft.
Maximum height, accessory building <sup>4</sup>	19 ft.	20 ft.	20 ft.	20 ft.	20 ft.	20 ft.	20 ft.
Maximum size, accessory building	1,200 sq. ft.	1,200 sq. ft.	1,200 sq. ft.	500 sq. ft.	1,000 sq. ft.	1,000 sq. ft.	500 sq. ft.
Building coverage: See subsection 10-37-12I of this title	50% of lot	50% of lot	50% of lot	50% of lot	50% of lot	50% of lot	50% of lot
Distance between buildings	No requirement	No requirement	No requirement	No requirement	20 ft.	20 ft.	20 ft.
Setback standards - front yard:							

Any building <sup>5</sup>	24 ft.	25 ft.	25 ft.	25 ft.	25 ft.	25 ft.	25 ft.
Setback standards - rear yard:							
Main building	19 ft.	20 ft.	20 ft.	10 ft.	10 ft.	10 ft.	10 ft.
Accessory building, including private garage <sup>6</sup>	19 ft.	20 ft.	20 ft.	10 ft.	10 ft.	10 ft.	10 ft.
Setback standards - interior side yard:							
Main building	9 ft.	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.	10 ft.
Accessory building, including private garage	See note 6	See note 6	See note 6	See note 6	See note 6	See note 6	See note 6
Setback standards - street side yard:							
Main building <sup>7</sup>	19 ft.	20 ft.	20 ft.	20 ft.	20 ft.	20 ft.	20 ft.
Accessory building	See note 6	See note 6	See note 6	See note 6	See note 6	See note 6	See note 6

## Notes:

1. Duplex only permitted on first 10,000 square feet. Any additional units must meet density per acre standards.
2. "Average size" means the total acreage devoted to lots divided by the number of lots. Net density definition shall apply.
3. Except as otherwise permitted by subsection 152-13-7C of this chapter.
4. Except as otherwise permitted by subsection 152-13-7B of this chapter.
5. Except as modified by the provisions of subsection 152-37-12F, "Setback Measurement", of this chapter.
6. If located at least 10 feet from main building, 2 feet from the dripline of the roof. Otherwise, same as for main building.
7. When this side setback is required, rear setback may be reduced to 10 feet.

**Sec 152-13-5 Regulations Of General Applicability**

The use and development of real property in residential zones shall conform to regulations of general applicability as set forth in the following chapters of this chapter:

1. Design and compatibility standards:  
See chapter 33 of this title.
2. Landscaping and screening:  
See chapter 32 of this title.
3. Motor vehicle access:  
See chapter 35 of this title.
4. Natural resource inventory:  
See chapter 31 of this title.
5. Off street parking:  
See chapter 34 of this title.
6. Signs:  
See chapter 36 of this title.
7. Supplementary development standards:  
See chapter 37 of this title.

**Sec 152-13-6 Regulations For Specific Uses**

To the extent that use and development of real property includes any matter encompassed by a regulation for a specific use as set forth in Article VI of this chapter, such regulation shall apply in addition to the requirements of this chapter and shall prevail over any conflicting provision of this chapter.

**Sec 152-13-7 Special Regulations**

1. Animals:  
Within R1, RM, and MH/RV zones, where permitted by the zone, the keeping of animals shall normally be simultaneous with occupied residential use.
2. Larger Accessory Buildings:  
Notwithstanding the maximum building size limitation shown on table 152-13-2 in section 152-13-4 of this chapter, the maximum size of an accessory building may be increased pursuant to a conditional use permit.
3. Increased Height:  
Notwithstanding the height limitations shown on table 152-13-2 in section 152-13-4 of this chapter a greater building height may be allowed in residential zones pursuant to a conditional use permit.
4. Visual Barriers:  
Fencing or other method of providing privacy and a visual barrier to adjacent property shall be constructed around the perimeter of a multiple-family development.
  1. The height of such barrier shall be at least six feet (6').
  2. The barrier material and location shall be identified on an approved site plan.

5. Open Space:

In multiple-family residential zones, common open space should equal or exceed the ground floor area of all buildings on site. Projects greater than one story should provide common open space equivalent to the ground floor area plus fifty percent (50%) of all additional floor area.

**Recommendation**

Staff recommends approval of the zone change request. To the Zoning Commission on October 20, 2021.

The Zoning Commission recommended approval of the zoning change request to the City Council on October 20, 2021.

**Sample Motions – ZONING CHANGE**

1. I move to approve the zoning map amendment requested for Parcel HD-SHCR-1-40, commonly addressed as 685 N Willow Street, Hildale, Utah from the current Residential Agriculture Zone (RA-1) to Residential Zone (R 1-8).

**Attachments**

- a. Zone Change Application
- b. Washington County Property Report for parcel HD-SHCR-1-40
- c. Washington County Overview Map
- d. Hildale City Zoning District map
- e. Warranty Deed (2 pages)
- f. Fee payment receipt from NBJC, LLC (account redacted)
- g. Draft copy Rezone Letter for Neighboring Properties
- h. Public Hearing Notice



☎ 435-874-2323

📠 435-874-2603

🌐 www.hildalecity.com

# ZONE CHANGE APPLICATION

Fee: \$100

<i>For Office Use Only:</i>	
File No.	_____
Receipt No.	<u>1050196</u>

*09/24/2021*  
*Angela*

Name: Carl Timpson / NBJC, LLC Telephone: (435) 881-5886

Address: 2863 Saint Rose PKWY, Henderson, NV 89052 Fax No. \_\_\_\_\_

Agent (If Applicable): Thomas Timpson Telephone: (435) 619-6477

Email: t.c.timpson@live.com

Address/Location of Subject Property: 685 N. Willow St., Hildale, UT 84784

Tax ID of Subject Property: HD-SHCR-1-40 Existing Zone District: RA-1

Proposed Zoning District and reason for the request (Describe, use extra sheet if necessary)  
Rezone parcel to R1-8 to allow for lot split.

Legal Description: Short Creek Subdivision #1, Lot #40 (0.91 acres)

**Submittal Requirements:** The zone change application shall provide the following:

- a. The name and address of every person or company the applicant represents;
- b. An accurate property map showing the existing and proposed zoning classifications;
- c. All abutting properties showing present zoning classifications;
- d. An accurate legal description of the property to be rezoned;
- e. Stamped envelopes with the names and addresses of all property owners within 250 feet of the boundaries of the property proposed for rezoning.
- f. Warranty deed or preliminary title report or other document (see attached Affidavit) showing evidence that the applicant has control of the property

**Note:** It is important that all applicable information noted above along with the fee is submitted with the application. An incomplete application will not be scheduled for Planning Commission consideration. Planning Commission meetings are held on the third Monday of each month at 6:30 p.m. The deadline date to submit the application is 10 business days prior to the scheduled meeting. Once your application is deemed complete, it will be put on the agenda for the next Planning Commission meeting. A deadline missed or an incomplete application could result in a month's delay.

\*\*\*\*\*

(Office Use Only)

Date Received: \_\_\_\_\_ Application Complete: YES  NO



📞 435-874-2323

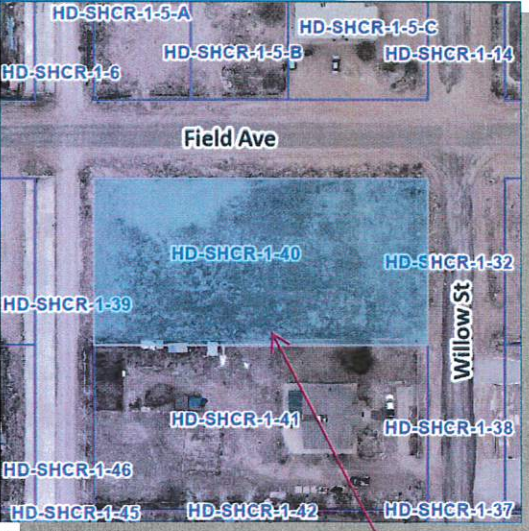
📠 435-874-2603

Date application deemed to be complete: \_\_\_\_\_ Completion determination made by [www.hildalecity.com](http://www.hildalecity.com)

Carl Timpson does not represent other companies or individuals

# Property Report for Parcel HD-SHCR-1-40

Selected Assessor CAMA data below updated weekly.



Parcel highlighted in blue.



Overview Map

Rezone parcel from RA-1 to R1-8.

NOTE: The information shown on this map was compiled from different GIS sources. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Washington County, Utah will not be held responsible for any claims, losses or damages resulting from the use of this map.

Report Generated 9/8/2021 by Washington County GIS

Washington County, Utah  
County Administration Building  
197 E. Tabernacle Street  
St. George, UT 84770-3443  
[www.washco.utah.gov](http://www.washco.utah.gov)





# Title

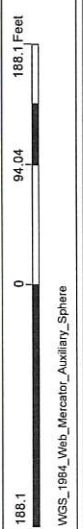


- Legend**
- Ownership**
- U.S. Forest Service
  - U.S. Forest Service Wildemass
  - Bureau of Land Management
  - Bureau of Land Management Wide
  - National Park Service
  - Shirah's Reservation
  - Utah Division of Wildlife Resources
  - Utah Division of Transportation
  - State Park
  - State of Utah
  - Washington County
  - Municipally Owned
  - School District
  - Privately Owned
  - Water
  - Water Conservancy District
  - State Assessed Oil and Gas
  - Mining Claim



Notes

DISCLAIMER: The information shown on this map was compiled from different GIS sources. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Washington County, Utah will not be held responsible for any claims, losses or damages resulting from the use of this map.



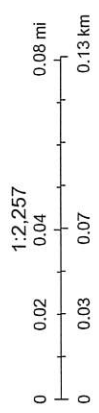
Item 11.

# Hildale City Zoning districts



9/8/2021, 4:11:41 PM

-  Municipal Boundary
-  Parcels
-  RA-5 - Residential-agricultural .5
-  GC - General commercial



Zoning Districts

RA-1 - Residential-agricultural 1

Maxar, Microsoft, Esri Community Maps Contributors, Coconino County, Utah AGRC, Esri, HERE, Garmin, © OpenStreetMap contributors, Microsoft, SafeGraph, INCREMENT P, METUNASA, USGS, Bureau of Land Management, EPA, NPS, US Census

Hildale City  
Sunrise Cloud SMART

Item 11.



## Hildale City Public Hearing Planning Commission

Wednesday, October 20, 2021 at 6:00 PM  
320 East Newel Avenue, Hildale City, Utah 84784

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### Public Hearing Planning Commission

Notice is hereby given to the members of the Planning Commission and the public, that the City Council will hold a public hearing on **Wednesday, October 20, 2021 at 6:00 p.m. (MDT)**, at 320 East Newel Avenue, Hildale City, Utah 84784 to receive public comment and possible approval of request to rezone HD-SHCR-1-40 (685 N. Willow St.) parcel from RA-1 (Residential Agriculture 1 Acre) to R1-8 (Single Family Residential).

Commissioners may be participating electronically by video or telephone conference. The meeting will be broadcast to the public on Facebook Live under Hildale's City page. Members of the public may also watch the City of Hildale through the scheduled Zoom meeting.



October 7, 2021

Property Owner Neighbor

RE: Notice of Public Hearing — Re-Zone Request

Parcel Numbers: HD-SHCR-1-40

Address: 685 N. Willow St. Hildale, Utah 84784

Dear Property Owner:

You are invited to a public hearing to give any input you may have, as a neighboring property owner, regarding a request to re-zone the above-listed parcel from RA-1 (Residential Agricultural 1 Acre) to R1-8 (Single Family Residential). The regulations, prohibitions, and permitted uses that the property will be subject to, if the zoning map amendment is adopted, can be found in the Hildale City Land Use Ordinance, available in the City Recorder’s office or at:

[https://hildale.municipalcodeonline.com/book?type=ordinances#name=TITLE\\_XV\\_LAND\\_DEVELOPMENT](https://hildale.municipalcodeonline.com/book?type=ordinances#name=TITLE_XV_LAND_DEVELOPMENT)

The hearing will be held October 21, 2021, at 6:00 PM. MDT, at Hildale City Hall, which is located at 320 East Newel Avenue, Hildale, Utah.

Any objections, questions or comments can be directed by mail to the City of Hildale, Attn: Planning and Zoning Administrator, P.O. Box 840490, Hildale, Utah 84784, or in person at the Hildale City Hall. The Planning and Zoning Administrator can be reached by phone at (435) 874-2323, or by email at [manager@hildalecity.com](mailto:manager@hildalecity.com).

Written objections to the proposed zoning map amendment may be submitted, not later than 10 days after day of the first public hearing. Each written objection filed with the municipality will be provided to the Hildale Zoning Commission.

Sincerely,

---

Eric Duthie  
Hildale City Manager

Warranty Deed Page 1 of 2

Gary Christensen, Washington County Recorder  
08/13/2021 03:25:24 PM Fee \$40.00 By EAGLE  
GATE TITLE INSURANCE AGENCY, INC.

Recording requested by:  
Eagle Gate Title Insurance Agency, Inc.

Mail Tax Notice To:  
NBJC LLC  
2816 Sourcing Peak Ave  
Henderson, NV 89052

File Number: STG-93464-LH  
Parcel ID: HD-SHCR-1-40

# Warranty Deed

**RICHARD CURTIS JESSOP,**

Grantor, hereby CONVEY(S) IN WARRANTY to

**NBJC LLC, a Utah Limited Liability Company,**

Grantee, for the sum of TEN AND NO/DOLLARS and other good and valuable consideration, the following tract of land in Washington County, State of Utah, to-wit

**Lot 40, SHORT CREEK SUBDIVISION #1, according to the  
Official Plat thereof on file and of record in the Washington  
County Recorder's Office.**

**APN: HD-SHCR-1-40**

Subject to easements, restrictions and rights of way appearing of record and enforceable in law and subject to 2021 taxes and thereafter.

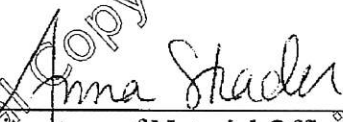
92466

WITNESS, the hand of said grantor, this 28 day of July, 2021

  
Richard Curtis Jessop

STATE OF NORTH DAKOTA  
COUNTY OF WILLIAMS

On this 28<sup>th</sup> day of July, 2021, before me personally appeared Richard Curtis Jessop known to me (or proved to me on the oath of N.D. Brian Larson) to be the person who is described in and who executed the within instrument, and acknowledged to me that that he/she/they executed the same.

  
Signature of Notarial Officer  
Title of Office

ANNA STRADER  
Notary Public  
State of North Dakota  
My Commission Expires Nov. 28, 2022

My commission expires: 11/28/2022

1006  
31-297/12-40 2863

Photo Deposit\*  
Details on back

Date 9.10.21

\$ 100.00 Dollars

Pay to the Order of Hildale city  
one hundred dollars 00/100

Signature: [Handwritten Signature]  
NBJC LLC

Wells Fargo Bank, N.A.  
Utah  
wellsfargo.com

WELLS FARGO

For \_\_\_\_\_

NBJC, LLC 09/19  
2863 SAINT ROSE PKWY  
HENDERSON, NV 89052-4806

MP

Hildale City  
320 East Newel Avenue  
P. O. Box 840490  
Hildale UT 84784-0490 435-874-2323

Receipt No: 1.050196 Sep 24, 2021

CARL TIMPSON	
Previous Balance:	.00
MISCELLANEOUS	
ZONE CHANGE APP	100.00
Total:	100.00
Check - Zions Bank	
Check No: 1006	100.00
Payor:	
CARL TIMPSON	
Total Applied:	100.00
Change Tendered:	.00

09/24/2021 11:16 AM



**1. Certification of Authorized Individuals**

I, Donia Jessop (Name) hereby certify that the following are authorized: to add or delete users to access and/or transact with PTIF accounts; to add, delete, or make changes to bank accounts tied to PTIF accounts; to open or close PTIF accounts; and to execute any necessary forms in connection with such changes on behalf of The City of Hildale, Utah (Name of Legal Entity). Please list at least two individuals. Each individual must have a unique email.

Name	Title	Email	Signature(s)
<u>Eric Duthie</u>	<u>City Manager</u>	<u>manager@hildalecity.com</u>	
<u>Athena Cawley</u>	<u>City Recorder</u>	<u>recorder@hildalecity.com</u>	
<u>Angie Hutchings</u>	<u>City Treasurer</u>	<u>treasurer@hildalecity.com</u>	

The authority of the named individuals to act on behalf of The City of Hildale, Utah (Name of Legal Entity) shall remain in full force and effect until written revocation from The City of Hildale, Utah (Name of Legal Entity) is delivered to the Office of the State Treasurer.

**2. Signature of Authorization**

I, the undersigned, Mayor (Title) of the above named entity, do hereby certify that the forgoing is a true copy of a resolution adopted by the governing body for banking and investments of said entity on the 10th day of November, 2021, at which a quorum was present and voted; that said resolution is now in full force and effect; and that the signatures as shown above are genuine.

Signature	Date	Printed Name	Title
		<u>Donia Jessop</u>	<u>Mayor</u>

STATE OF UTAH )  
 ) §  
COUNTY OF \_\_\_\_\_ )

Subscribed and sworn to me on this 10th day of November, 2021, by Donia Jessop (Name), as Mayor (Title) of The City of Hildale, Utah (Name of Entity), proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(seal) Signature \_\_\_\_\_





Office of the State Treasurer

Public Entity Resolution

1. Certification of Authorized Individuals

I, Donia Jessop (Name) hereby certify that the following are authorized: to add or delete users to access and/or transact with PTIF accounts; to add, delete, or make changes to bank accounts tied to PTIF accounts; to open or close PTIF accounts; and to execute any necessary forms in connection with such changes on behalf of The City of Hildale, Utah (Name of Legal Entity). Please list at least two individuals. Each individual must have a unique email.

Name	Title	Email	Signature(s)
JOHN BARLOW	CITY MANAGER	JOHNB@HILDALECITY.COM	<i>[Signature]</i>
MARIAH LA CORTI	CITY TREASURER	TREASURER@HILDALECITY.UT	<i>[Signature]</i>
ATHENA CAWLEY	CITY RECORDER	RECORDER@HILDALECITY.UT	<i>[Signature]</i>

The authority of the named individuals to act on behalf of \_\_\_\_\_ (Name of Legal Entity) shall remain in full force and effect until written revocation from \_\_\_\_\_ (Name of Legal Entity) is delivered to the Office of the State Treasurer.

2. Signature of Authorization

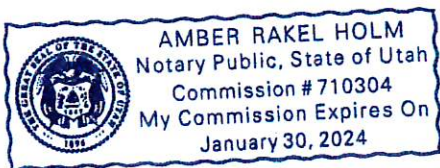
I, the undersigned, Mayor (Title) of the above named entity, do hereby certify that the forgoing is a true copy of a resolution adopted by the governing body for banking and investments of said entity on the 6<sup>th</sup> day of August, 2020, at which a quorum was present and voted; that said resolution is now in full force and effect; and that the signatures as shown above are genuine.

Signature	Date	Printed Name	Title
<i>[Signature]</i>	<u>6<sup>th</sup> of August, 2020</u>	<u>J. Donia Jessop,</u>	<u>Mayor</u>

STATE OF UTAH )  
COUNTY OF Washington ) §

Subscribed and sworn to me on this 6 day of August, 2020, by Donia Jessop (Name), as Mayor (Title) of Hildale City (Name of Entity), proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(seal)



Signature Amber Rakel Holm

TRAINING (/S/TOPIC/0TO1K0000019IX6WAA...)

## Training

Aug 19, 2021 · Knowledge

### TITLE

Training

### CONTENT

#### Fraud Risk Assessment Questionnaire Training

- **Who must complete it:** All governing body members desiring that their entity receives 20 points on Question 5 of the [Fraud Risk Assessment Questionnaire](https://resources.auditor.utah.gov/s/article/Fraud-Risk-Assessment-Implementation-Guide) (<https://resources.auditor.utah.gov/s/article/Fraud-Risk-Assessment-Implementation-Guide>).
- **Time frame for completion:** Within four years of term appointment/election date
- **Who provides it:** State Auditor
- **Who tracks it:** State Auditor
- **Who enforces it:** State Auditor
- **Statute:** [Utah Code 67-3-1\(4\)\(a\)](https://le.utah.gov/xcode/Title67/Chapter3/67-3-S1.html) (<https://le.utah.gov/xcode/Title67/Chapter3/67-3-S1.html>).
- **How to complete:** Complete the applicable entity course (e.g. Local District & Special Service District Board Member Training for local and special service districts & interlocal entities, Introductory Training for Municipal Officials for cities and towns, Introductory Training for School Board Members for school districts and charter schools, etc.) at: [training.auditor.utah.gov](http://training.auditor.utah.gov) (<http://training.auditor.utah.gov>). The applicable course may take approximately 1 hour to 1.5 hours to complete.

#### Local District & Special Service District Board Member Training

- **Who must complete it:** All local district and special service district board members
- **Time frame for completion:** Within one year of appointment/election to office (and within one year of each reappointment/re-election to office). For example, if a board member's first day in office is January 1, 2021, the board member would have until December 31, 2021 to complete the course.
- **Who provides it:** State Auditor
- **Who tracks it:** State Auditor
- **Who enforces it:** State Auditor
- **Statute:** [Utah Code 17B-1-312](https://le.utah.gov/xcode/Title17B/Chapter1/17B-1-S312.html?v=C17B-1-S312_2018050820180508) ([https://le.utah.gov/xcode/Title17B/Chapter1/17B-1-S312.html?v=C17B-1-S312\\_2018050820180508](https://le.utah.gov/xcode/Title17B/Chapter1/17B-1-S312.html?v=C17B-1-S312_2018050820180508)).
- **How to complete:** Complete one of the three options...
  - 1. Complete the district board member training course at: [training.auditor.utah.gov](http://training.auditor.utah.gov) (<http://training.auditor.utah.gov>). The course takes approximately 1.5 hours to complete. *The majority of users complete this option.*
  - 2. Attend an occasionally held in-person training provided by an Office of the State Auditor employee.
  - 3. If a board member *does not have internet access*, complete the [Little Manual Comprehension Exam](https://auditor.utah.gov/wp-content/uploads/sites/6/2021/01/Little-Manual-Comprehension-Exam-Revised-January-2021_1_6_2021.pdf) ([https://auditor.utah.gov/wp-content/uploads/sites/6/2021/01/Little-Manual-Comprehension-Exam-Revised-January-2021\\_1\\_6\\_2021.pdf](https://auditor.utah.gov/wp-content/uploads/sites/6/2021/01/Little-Manual-Comprehension-Exam-Revised-January-2021_1_6_2021.pdf)) after reading the Little Manual for Local and Special Service Districts (see [Forms, Manuals & Guides](https://resources.auditor.utah.gov/s/article/Forms-Manuals-Guides) (<https://resources.auditor.utah.gov/s/article/Forms-Manuals-Guides>)). Upon receiving a score of at least 75%, a certificate of completion is emailed to the provided email address. **A unique email address must be provided for each individual board member.**

#### Governmental Nonprofit Corporation Board Member Training

- **Who must complete it:** All governmental nonprofit corporation board members
- **Time frame for completion:** Within six months after the day on which the member becomes a board member; or for a member already in the position of board member on May 14, 2019, before November 14, 2019
- **Who provides it:** State Auditor
- **Who tracks it:** State Auditor
- **Who enforces it:** State Auditor
- **Statute:** [Utah Code 11-13a-106](https://le.utah.gov/xcode/Title11/Chapter13A/11-13a-S106.html?v=C11-13a-S106_2019051420190514) ([https://le.utah.gov/xcode/Title11/Chapter13A/11-13a-S106.html?v=C11-13a-S106\\_2019051420190514](https://le.utah.gov/xcode/Title11/Chapter13A/11-13a-S106.html?v=C11-13a-S106_2019051420190514)).
- **How to complete:** Complete the governmental nonprofit corporation board member training course at: [training.auditor.utah.gov](http://training.auditor.utah.gov) (<http://training.auditor.utah.gov>). The course takes approximately 1 hour to complete.

#### Open and Public Meetings Act (OPMA) Training

- **Who must complete it:** All public governing body members
- **Time frame for completion:** Yearly
- **Who provides it:** Anyone the presiding officer deems appropriate
- **Who tracks it:** Presiding officer, in conjunction with records officer
- **Who enforces it:** Office of the Attorney General and County Attorney
- **Statute:** [Utah Code 52-4-104](https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104_2018050820180508) ([https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104\\_2018050820180508](https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104_2018050820180508)).
- **How to complete:** Any method the presiding officer deems sufficient, but it must comply with [Title 63G, Chapter 22, State Training and Certification Requirements](https://le.utah.gov/xcode/Title63G/Chapter22/63G-22.html?v=C63G-22_2018050820180508) ([https://le.utah.gov/xcode/Title63G/Chapter22/63G-22.html?v=C63G-22\\_2018050820180508](https://le.utah.gov/xcode/Title63G/Chapter22/63G-22.html?v=C63G-22_2018050820180508)) (see [Utah Code 52-4-104](https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104_2018050820180508) ([https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104\\_2018050820180508](https://le.utah.gov/xcode/Title52/Chapter4/52-4-S104.html?v=C52-4-S104_2018050820180508))).
  - **Additional Note:** Our office provides a brief OPMA course at [training.auditor.utah.gov](http://training.auditor.utah.gov) (<http://training.auditor.utah.gov>), as a courtesy and for convenience, if the entity deems it sufficient. The course takes approximately 10 minutes to complete.
    - If the presiding officer desires that the governing body be trained simultaneously in the same meeting, the [YouTube Channel](https://www.youtube.com/channel/UC_zj1HbPzVfj5hZv89KCu6w/videos) ([https://www.youtube.com/channel/UC\\_zj1HbPzVfj5hZv89KCu6w/videos](https://www.youtube.com/channel/UC_zj1HbPzVfj5hZv89KCu6w/videos)), may be used. If this option is selected, no certificate of completion will be issued, since no online course was completed. The Office recommends that the presiding officer and records officer ensure the training event and those present were recorded in the meeting minutes.

#### Government Records Access and Management Act (GRAMA) Training

- **Who must complete it:** All governmental entity and political subdivision records officers
- **Time frame for completion:** Yearly
- **Who provides it:** Utah Division of Archives and Records Service

- **Who tracks it:** Utah Division of Archives and Records Service
- **Who enforces it:** Entity Chief Administrative Officer (CAO); State Records Committee; Any district court
- **Statute:** [Utah Code 63G-2-108 \(https://le.utah.gov/xcode/Title63G/Chapter2/63G-2-S108.html\)](https://le.utah.gov/xcode/Title63G/Chapter2/63G-2-S108.html)
- **How to complete:** Complete the Records Officer Certification test found at: [archives.utah.gov/rim/certification.html](https://archives.utah.gov/rim/certification.html) (<https://archives.utah.gov/rim/certification.html>).

## CPA Training

- **Who must complete it:** This training is not required, but is suggested for firms that perform independent audits of local governments.
- **Time frame for completion:** N/A
- **Who provides it:** State Auditor
- **Who tracks it:** N/A
- **Who enforces it:** N/A
- **Statute:** N/A
- **How to complete:** View the CPA Update playlist on the [YouTube Channel \(https://www.youtube.com/channel/UC\\_zj1HbPzVfj5hzy89KCu6w\)](https://www.youtube.com/channel/UC_zj1HbPzVfj5hzy89KCu6w). CPA training will be provided as needed and as resources allow. Auditor Alerts are published during the year for additional needed guidance. The training no longer requires registration or payment to complete and is no longer hosted on the Training Portal. The Office no longer offers CPE certificates, but individuals may claim CPE credit as they deem appropriate.

## Online Training Portal Website

Access the Office of the State Auditor Online Training Portal at [training.auditor.utah.gov \(http://training.auditor.utah.gov/\)](http://training.auditor.utah.gov). This website contains required and suggested courses for various entity types. Create an account in order to access these courses for free. **Certificates of completion are viewable and downloadable after 100% course completion. To download a certificate again after you have left the site, simply sign in, select *Replay Course*, then select *Get Your Certificate*.** It is the user's responsibility to provide the certificate to management.

The site supports the latest two versions of the following browsers for desktop:

- Chrome
- Firefox
- Safari
- Edge

The site supports the latest two versions of the following browsers for mobile:

- Chrome
- iOS Safari (11 and up)
- Samsung Internet

**You may not be able to create an account on an iPhone/iPad/Mac because you may have an outdated version of Safari that does not allow you to complete the required field "Local Government Entity."** If this is the case, either update Safari to the latest version or use a PC running the latest version of Chrome, Firefox, or Edge to create an account.

Instructions on how to update your browser:

- [Chrome \(https://support.google.com/chrome/answer/95414?hl=en&co=GENIE.Platform=Desktop\)](https://support.google.com/chrome/answer/95414?hl=en&co=GENIE.Platform=Desktop)
- [Firefox \(https://support.mozilla.org/en-US/kb/update-firefox-latest-release\)](https://support.mozilla.org/en-US/kb/update-firefox-latest-release)
- [Safari \(https://support.apple.com/en-us/HT204416\)](https://support.apple.com/en-us/HT204416)
- [Edge \(https://support.microsoft.com/en-us/microsoft-edge/fnd-out-which-version-of-microsoft-edge-you-have-c726bee8-c42e-e472-e954-4cf5123497eb\)](https://support.microsoft.com/en-us/microsoft-edge/fnd-out-which-version-of-microsoft-edge-you-have-c726bee8-c42e-e472-e954-4cf5123497eb)

## YouTube Channel

Hosts brief videos on basic topics such as: budgeting, separation of duties, reports, fraud, fund types, fund balances, reporting roles, and independent auditors. Channel name: Utah Office of the State Auditor Local Government Division; Access at: [youtube.com \(https://www.youtube.com/channel/UC\\_zj1HbPzVfj5hzy89KCu6w\)](https://www.youtube.com/channel/UC_zj1HbPzVfj5hzy89KCu6w), or click on [Videos \(https://resources.auditor.utah.gov/s/article/Videos\)](https://resources.auditor.utah.gov/s/article/Videos) in the menu at the top of the page.

## URL NAME

Training-All

Training  
(/s/topic/0TO1K0000019ix6WAA/t...)

Chatter isn't enabled or the user doesn't have Chatter access.

Don't see what you're looking for?

ASK A QUESTION (PUBLIC)

CONTACT US (PRIVATE)

**Office of the State Auditor**  
East Office Building, Suite E310  
Utah State Capitol Complex  
Salt Lake City, Utah 84114

**Office Hours**  
Monday through Friday  
8:00 AM to 5:00 PM  
Phone (801) 538-1025



# Ethical Behavior Policy

## Employee Code of Ethics

### Prohibited Conduct

No current employee or officer, as specified, shall:

1. Disqualification from Acting on [entity name] Business.
  - a. Engage in any transaction or activity, which is, or would to a reasonable person appear to be, in conflict with or incompatible with the proper discharge of official duties, or which impairs, or would to a reasonable person appear to impair, the employee's independence of judgment or action in the performance of official duties and fail to disqualify him or herself from official action in those instances where conflict occurs;
  - b. Have a financial or other private interest, direct or indirect, personally or through a member of his or her immediate family, in any matter upon which the employee is required to act in the discharge of his or her official duties, and fail to disqualify him or herself from acting or participating;
  - c. Fail to disqualify him or herself from acting on any transaction which involves [entity name] and any person who is, or at any time within the preceding twelve (12) month period has been a private client of his or hers, or of his or her firm or partnership;
  - d. Have a financial or other private interest, direct or indirect, personally or through a member of his or her immediate family, in any contract or transaction to which [entity name] or any [entity type] agency may be a party, and fails to disclose such interest to the appropriate authority prior to the formation of the contract or the time [entity name] or [entity type] agency enters into the transaction; provided, that this paragraph shall not apply to any contract awarded through the public bid process in accordance with applicable law.
2. Improper Use of Official Position.
  - a. Use his or her official position for a purpose that is, or would to a reasonable person appear to be primarily for the private benefit of the employee, rather than primarily for the benefit of [entity name]; or to achieve a private gain or an exemption from duty or responsibility for the employee or any other person;
  - b. Use or permit the use of any person, funds, or property under his or her official control, direction, or custody, or of any [entity type] funds or property, for a purpose which is, or to a reasonable person would appear to be, for something other than a legitimate purpose.
  - c. Except in the course of official duties, assist any person in any transaction where the employee's assistance is, or to a reasonable person would appear to be, enhanced by that employee's position with the [entity type];

provided that this subsection shall not apply to: any employee appearing on his or her own behalf or representing himself or herself as to any matter in which he or she has a proprietary interest, if not otherwise prohibited by ordinance;

- d. Regardless of prior disclosure thereof, have a financial interest, direct or indirect, personally or through a member of his or her immediate family, in a business entity doing or seeking to do business with [entity name], and influence or attempt to influence the selection of, or the conduct of business with that business or entity.
3. Accept Gifts or Loans.
    - a. Ask for or receive, directly or indirectly, any compensation, gift, gratuity, or thing of value, or promise thereof, for performing or for omitting or deferring the performance of any official duty; except that the following shall be allowed:
      - i. Unsolicited flowers, plants, and floral arrangements;
      - ii. Unsolicited advertising or promotional items of nominal value, such as pens and notepads;
      - iii. Unsolicited token or awards of appreciation in the form of a plaque, trophy, desk item, wall memento, or similar item;
      - iv. Unsolicited food items given to a department when the contents are shared among employees and the public;
      - v. Unsolicited items received for the purpose of evaluation or review provided the officer or employee has no personal beneficial interest in the eventual use or acquisition of the item by the [entity];
      - vi. Information material, publications, or subscriptions related to the recipient's performance of official duties;
      - vii. Food and beverages consumed at hosted receptions where attendance is related to official duties;
      - viii. Meals, beverages, and lodging associated with retreats or other meetings where the official serves as a representative, designee or is otherwise assigned to another organization or entity from the [entity];
      - ix. Travel costs, lodging, and tuition costs associated with [entity] sanctioned training or education when not provided by a private entity under contract with the [entity];
      - x. Admission to, and the cost of food and beverages consumed at, events sponsored by or in conjunction with a civic, charitable, governmental, or community organization and other officials or employees of similar agencies are in attendance;
      - xi. Unsolicited gifts from dignitaries from another entity or other jurisdiction that are intended to be personal in nature;
      - xii. Campaign contributions; and
      - xiii. Unsolicited gifts with an aggregate economic value of \$50.00 or less from a single source in a calendar year received either directly or indirectly by the official or employee.
  4. Disclose Privileged Information.

Disclose or use any privileged or proprietary information gained by reason of his or her official position for the immediate or anticipated personal gain or benefit of the employee or any other person or entity; provided, that nothing shall prohibit the disclosure or use of information which is a matter of public knowledge, or which is available to the public on request.

5. Financial or Beneficial Interest in Transactions.

Regardless of prior disclosure an employee or officer may not participate in or benefit from (personally or through his or her family) a contract or agreement where that employee or officer acted as an agent of [entity name]. This includes receiving compensation, gratuity or other benefit from an interested party of an agreement or contract with [entity name].

6. Nepotism.

a. Violate *Utah Code* § 52-3, which prohibits employment of relatives, with few exceptions.

7. Misuse of Public Resources or Property.

a. Violate *Utah Code* § 76-8-4, which delineates the unlawful use of public funds and destruction of property, including records.

8. Outside Employment.

a. Retain secondary employment outside of [entity name] employment, which, as determined by [Governing Body], and according to Utah Administrative Code R477-9-2:

- i. Interferes with an employee's performance.
- ii. Conflicts with the interests of [entity name] or the State of Utah.
- iii. Gives reason for criticism or suspicion of conflicting interests or duties.

9. Political Activity.

a. Except as otherwise provided by law:

- i. The partisan political activity, political opinion, or political affiliation of an applicant for a position with [entity name] may not provide a basis for denying employment to the applicant.
- ii. A [entity name] officer's or employee's partisan political activity, political opinion, or political affiliation may not provide the basis for the officer or employee's employment, promotion, disciplinary action, demotion, or dismissal.
- iii. A [entity name] employee may not engage in political campaigning or solicit political contributions during hours of employment.
- iv. A [entity name] officer or employee may not use [entity type] equipment while engaged in campaigning or other political activity.
- v. A [entity name] officer or employee may not directly or indirectly coerce, command, or advise another [entity type] officer or employee to pay, lend, or contribute part of the officer's or employee's salary or compensation, or anything else of value to a political party, committee, organization, agency, or person for political purposes.
- vi. A [entity name] officer or employee may not attempt to make another officer or employee's employment status dependent on the

officers or employee's support or lack of support of a political party, affiliation, opinion, committee, organization, agency, or person engaged in political activity.

- b. A [entity name] employee who has filed a declaration of candidacy may:
    - i. be given a leave of absence for the period between the primary election and the general election; and
    - ii. Use any vacation or other leave available to engage in campaign activities.
  - c. Neither the filing of a declaration of candidacy nor a leave of absence under this section may be used as the basis for an adverse employment action, including discipline and termination, against the employee.
  - d. Nothing in this chapter shall be construed to:
    - i. prohibit a [entity name] officer or employee's voluntary contribution to a party or candidate of the officer or employee's choice; or
    - ii. Permit a [entity name] officer or employee partisan political activity that is prohibited under federal law.
  - e. No [entity name] officer or employee shall solicit or participate in soliciting any assessment, subscription, or contribution to any political party during working hours on the premises of any [entity name] property.
  - f. No [entity name] officer or employee shall promise any appointment to any position with [entity name] as a reward for any political activity.
  - g. A [entity name] employee who is elected to an office with [entity name] shall terminate [entity type] employment prior to being sworn into the elected office.
10. Fair and Equal Treatment.
- a. No person shall be appointed to, removed from, or in any way favored or discriminated against with respect to any appointive public office because of such person's race, color, age, religion, sex, national origin, or functional limitation as defined by applicable state or federal laws, if otherwise qualified for the position or office.
  - b. No [entity name] officer or employee shall grant any special consideration, treatment or advantage to any citizen beyond that which is available to every other citizen.
11. Prohibited Conduct After Leaving [Entity name]:
- a. No former employee shall, during the period of one (1) year after leaving [entity name] office or employment:
    - i. Disclose or use any privileged or proprietary information gained by reason of his/her [entity type] employment for his/her gain or anticipated gain, or for the gain or anticipated gain of any person, unless the information is a matter of public knowledge or is available to the public on request;
    - ii. Assist any person in proceedings involving an agency of [entity name] with which he/she was previously employed, involving a matter in which he or she was officially involved, participated or acted in the course of duty;
    - iii. Represent any person as an advocate in any matter in which the former employee was officially involved while a [entity name] employee;

- iv. Participate as a competitor in any competitive selection process for a [entity type] contract in which he or she assisted the [entity type] in determining the project or work to be done or the process to be used.





# Audit Committee Charter

## Audit Committee Authority

Pursuant to resolution number [number of resolution], dated [insert date of resolution], the [governing body] of [entity name] has established an audit committee to assist the [governing body] in the oversight of both the internal and external audit functions. Resolution number [number of resolution] also states that [insert any other relevant wording from the establishing resolution].

## Mission

The [governing body] of the [entity name] has established an audit committee to provide independent advice, assistance, and recommendations to the [governing body] in the oversight of the internal and external audit functions of the [entity].

## Composition and Requisite Skills

The [entity name] Audit Committee is comprised of a subset of [governing body] members. This ensures that investigations regarding the work of management, external auditors, and internal auditors remain confidential until reports are made public to the governing body. The committee shall include: {Insert composition of the audit committee, as established by [resolution number]}

The Committee members collectively should possess the knowledge in accounting, auditing, and financial reporting needed to understand and evaluate [entity name's] financial statements, the external audit, and the entity's internal audit activities. Accordingly, the Audit Committee's members, collectively, should:

- 1) Possess the requisite knowledge necessary to understand technical and complex financial reporting issues.
- 2) Have the ability to communicate with auditors, public finance officers and the governing body.
- 3) Be knowledgeable about internal controls, financial statement audits and management/operational audits.
  - a. If no audit committee members have sufficient personal internal control or finance knowledge, the committee must gain this knowledge via a financial expert (either volunteer or paid) advisor.
    - i. The financial expert advisor must:
      1. Be independent of management
      2. Be present for meetings
      3. Not be a member of the audit committee
      4. Not vote on committee actions

## Duties and Responsibilities

The duties and responsibilities of the [entity name] Audit Committee include the following:

### 1) External Audit Focus

- a. Provide recommendations regarding the selection of the external auditor
- b. Meet with the external auditor prior to commencement of the audit to, among other things, review the engagement letter.
- c. Review and discuss with the external auditor any risk assessment of the entity's fiscal operations developed as part of the auditor's responsibilities under governmental auditing standards for a financial statement audit and federal single audit standards, if applicable.
- d. Receive and review the draft annual audit report and accompanying draft management letter, including the external auditor's assessment of the entity's system of internal controls, and, working directly with the external auditor, assist the governing body in interpreting such documents.
- e. Make a recommendation to the governing body on accepting the annual audit report.
- f. Review every corrective action plan developed by [entity name] management and assist the governing body in the implementation of such plans.

### 2) Internal Audit Focus

- a. Make recommendations to the governing body regarding the appointment of the internal auditor.
- b. Assist in the oversight of the internal audit function, including reviewing the annual internal audit plan to ensure that high risk areas and key control activities are periodically evaluated and tested, and reviewing the results of internal audit activities.
- c. Review significant recommendations and findings of the internal auditor.
- d. Monitor management's implementation of the internal auditor's recommendations by management.
- e. Participate in the evaluation of the performance of the internal audit function.
- f. Oversee Hotline complaints received and investigated by the internal auditor.

### 3) Administrative Matters

- a. Hold regularly scheduled meetings.
- b. Review and revise the Audit Committee Charter, as necessary.

## Membership

The membership duties of the [entity name] Audit Committee include the following:

- 1) Good Faith – Members of the Committee shall perform their duties in good faith, in a manner they reasonably believe to be in the best interests of the Committee and the [entity type] with such care as a generally prudent person in a similar position would use under similar circumstances.
- 2) Independence – An individual may not serve on an audit committee if he or she:
  - a. Is employed by the entity (other than governing board members).
  - b. Currently provides, or within the prior two years, has provided, goods or services to the entity.
  - c. Is a family member of an employee or officer.
  - d. Is the owner of or has a direct and material interest in a company providing goods or services to the entity.
- 3) Confidentiality – During the exercise of duties and responsibilities, the Committee members may have access to confidential information. The Committee shall have an obligation to the [entity type] to maintain the confidentiality of such information.

## Meetings and Notification

The [entity name] Audit Committee shall meet a minimum of [insert number] times each year. An agenda of each meeting should be clearly determined in advance and the Audit Committee should receive supporting documents in advance, for reasonable review and consideration.

The Audit Committee shall create meeting minutes which include the meeting:

- 1) Agenda
- 2) Time, date, and location
- 3) Attendance
- 4) Findings requiring further investigation
- 5) Items to report to the governing body

## Decision-Making Process

All decisions shall be reached by vote of a simple majority of the total membership of the committee. A quorum constitutes a simple majority of the total membership and meetings will not be conducted unless a quorum is present.

## Reporting Requirements

The [entity name] Audit Committee has the duty and responsibility to report its activities to the [governing body] as needed, but not less than annually. Periodic written reports of Audit Committee activities are an important communication link between the Audit Committee and the [governing body] on key decisions and responsibilities. The Audit Committee's reporting requirements are to:

- 1) Report on the scope and breadth of committee activities so that the [governing body] is kept informed of its work.
- 2) Provide minutes or a summary of minutes of meetings which clearly record the actions and recommendations of the Committee.
- 3) Report on their review of the [entity's] draft annual audit report and accompanying management letter and their review of significant findings.
- 4) Report on suspected fraud, waste or abuse, or significant internal control findings and activities of the internal control function.
- 5) Report on indications of material or significant non-compliances with laws or [entity] policies and regulations.
- 6) Report on any other matters that the committee believes should be disclosed to the [governing body].

## Charter Review

The [entity name] Audit Committee shall assess and report to the [governing body] on the adequacy of this Charter no less than an annual basis or as necessary. Charter modifications, as recommended by the Audit Committee, should be presented to the [governing body] in writing for their review and action.



# Surplus Property Disposal Policy

## Purpose

The purpose of this policy is to establish an efficient and effective method for disposal of [entity] surplus personal property. This policy directs the timely, efficient, cost-effective, transparent and safe disposition of surplus property in a manner consistent with the best interest of [entity].

## Policy

Surplus personal property with commercial value will be disposed of in a cost effective and efficient manner that achieves the highest net resale proceeds for [entity]. This policy does not address the surplus of real property.

Surplus property with little or no commercial value or higher disposal and sales costs than estimated net proceeds may be transferred, donated, or eventually disposed of through salvage contracts or other cost effective and efficient means. Items that are broken, unusable or have no commercial, salvage, or donation value may be classified as “waste” and disposed of as such.

## Definitions

1. Purchasing Agent – Unless otherwise provided by the [governing body], the budget officer serves as the purchasing agent.
2. Eligible Purchaser – Any public entity, nonprofit organization, private organization or the general public eligible to purchase surplus products unless otherwise noted in this policy.
3. Estimated Surplus Value – The estimated amount of money an interested party will be willing to pay the [entity] for the property. This can be determined via an estimate, an official appraisal, an offer from another entity, Kelly Blue Book value, or other sources available to the responsible department.
4. Surplus – Any [entity] personal property and/or asset that is no longer needed now or in the foreseeable future or that is no longer of value or use to the [entity]. This includes items purchased by [entity].

**Prohibited Benefit.** The [governing body], [entity] employees, and governing body and entity employee relatives, as defined in UCA 52-3-1, shall be prohibited from acquiring or purchasing assets of the [entity] declared surplus by the Purchasing Agent and disposed of pursuant to this Policy. Violations by parties listed above that are restricted from purchasing surplus City property can result in disciplinary action up to and including termination.

Exception: An employee, governing body member relative, or entity employee relative may purchase a surplus asset if the purchaser did not participate in the surplus process, the conflict of

interest was declared to the [governing body], and the item was sold via Utah Division of Purchasing and General Services, eBay, or live auction.

### Procedure

The [entity] department responsible for property it wishes to have declared surplus shall complete the surplus request form including a complete description of the item, location, condition, estimated fair market value and photos. The employee requesting that the item be declared surplus and his/her supervisor/manger must sign the completed form before sending it to the Purchasing Officer. Once the form is submitted to the Purchasing Agent, the requesting department will coordinate the notification to other [entity] departments via email. Internal [entity] departments will be given the first priority in using the surplus items. If the item is no longer of use to the [entity] the item may be relinquished in the following methods:

- Sell or transfer to another governmental agency, for items with a value in excess of \$50,000. If the asset is transferred to another agency the purchasing agent should document how the transfer provides benefit to the entity or the citizens it serves.
- Auction items on [entity's] surplus auction web age (for individual items valued less than \$100; less than \$250 for a group of like items).
- Auction the item on eBay or via live auction. The originating department will be responsible for all costs associated with this option, and must allocate sufficient resources from a departmental budget line-item for this purpose. The Purchasing Agent will coordinate the auction if eBay is used.
- Sell the item through a sealed-bid process.
- Trade the item in for new replacement equipment.
- Surplus via Utah Division of Purchasing and General Services
- Dispose as scrap metal – see below.
- Properly discard the item if the item is broken, unusable, and/or hazardous. Documentation and pictures must be provided for an item to be discarded.

Discarding the item(s) being surplus is the last option to be used unless the item is broken, unusable or has no commercial, salvage or donation value and/or the department and the Purchasing Agent have exhausted all other options for disposal.

Once an item has been declared surplus and the means by which it will be disposed of have been determined, the Department and/or Purchasing Agent must complete a surplus confirmation form. The individual responsible for discarding, scrapping or transferring the item shall sign and attest under penalty of perjury to the manner of disposition and forward the form to the [governing body/entity manager] for signature.

If the item is sold or transferred, the receiving individual or party must sign a liability waiver. If the Department is responsible for the pick up or transfer of the item, it must obtain the signature of the individual or party receiving the item on the form and forward the form to the Purchasing Agent to maintain documentation of the sale.

If the item is sold the proceeds will be deposited into the fund that accounts for the asset within 3 days of the transaction. Checks for surplus items are to be made payable to [entity].

### **Vehicles**

For vehicles being surplus, the requesting department shall attach to the surplus request form a printout from Kelly Blue Book with the estimated value of the vehicle. If the item is being surplus on eBay, the Purchasing Agent will set the starting bid price at half of Kelly Blue Book value unless the department indicates otherwise. [Entity] logos and other markings identifying vehicles as [entity] property shall be removed prior to sale.

**Athena Cawley**

**To:** Athena Cawley  
**Subject:** RE: Court Injunction Mandated Training

**From:** Rosie White <[RosieW@tocc.us](mailto:RosieW@tocc.us)> **On Behalf Of** Town Clerk

**Sent:** Tuesday, October 26, 2021 5:03 PM

**To:** Alma Hammon <[AlmaH@tocc.us](mailto:AlmaH@tocc.us)>; Ammon Jim <[AmmonJ@hildalecity.com](mailto:AmmonJ@hildalecity.com)>; Andy Barlow <[AndyB@tocc.us](mailto:AndyB@tocc.us)>; Angela Hutchings <[Angelah@hildalecity.com](mailto:Angelah@hildalecity.com)>; Angelene Chatwin <[angelenec@hildalecity.com](mailto:angelenec@hildalecity.com)>; Athena Cawley <[athenac@hildalecity.com](mailto:athenac@hildalecity.com)>; Ben Barlow <[benb@tocc.us](mailto:benb@tocc.us)>; David Wilkinson <[davidw@tocc.us](mailto:davidw@tocc.us)>; Donald Richter <[DonaldR@tocc.us](mailto:DonaldR@tocc.us)>; Donia Jessop <[DoniaJ@hildalecity.com](mailto:DoniaJ@hildalecity.com)>; Donna Black <[donnab@tocc.us](mailto:donnab@tocc.us)>; Dustin Shear <[DustinS@tocc.us](mailto:DustinS@tocc.us)>; Eric Duthie <[EricD@hildalecity.com](mailto:EricD@hildalecity.com)>; Harrison Johnson <[Harrisonj@hildalecity.com](mailto:Harrisonj@hildalecity.com)>; Heber White <[HeberW@tocc.us](mailto:HeberW@tocc.us)>; Jared Nicol <[jaredn@hildalecity.com](mailto:jaredn@hildalecity.com)>; Jeffery Jessop <[JefferyJ@tocc.us](mailto:JefferyJ@tocc.us)>; Joanne Shapley <[Joannes@tocc.us](mailto:Joannes@tocc.us)>; John T. Barlow <[JohnB@tocc.us](mailto:JohnB@tocc.us)>; JVar Dutton <[Jvard@hildalecity.com](mailto:Jvard@hildalecity.com)>; Kevin Erb <[KevinE@tocc.us](mailto:KevinE@tocc.us)>; Lawrence Barlow <[LawrenceB@hildalecity.com](mailto:LawrenceB@hildalecity.com)>; Louise Stubbs <[LouiseS@tocc.us](mailto:LouiseS@tocc.us)>; Lucille Barlow <[LucilleB@tocc.us](mailto:LucilleB@tocc.us)>; Maha Layton <[Mahal@hildalecity.com](mailto:Mahal@hildalecity.com)>; Manager Hildale City <[manager@hildalecity.com](mailto:manager@hildalecity.com)>; Mariah LaCorti <[MariahL@hildalecity.com](mailto:MariahL@hildalecity.com)>; Mark Gower <[Markg@tocc.us](mailto:Markg@tocc.us)>; Max Horsley <[MaxH@tocc.us](mailto:MaxH@tocc.us)>; Mayor <[mayor@hildalecity.com](mailto:mayor@hildalecity.com)>; Mayor <[Mayor@tocc.us](mailto:Mayor@tocc.us)>; Melissa Villarreal <[MelissaV@tocc.us](mailto:MelissaV@tocc.us)>; Miranda Jeffs <[Mirandaj@hildalecity.com](mailto:Mirandaj@hildalecity.com)>; Mitchel Jessop <[mitchelJ@hccud.com](mailto:mitchelJ@hccud.com)>; Nathan Brunham <[Nathanb@tocc.us](mailto:Nathanb@tocc.us)>; Nathan Fischer <[nathanf@hccud.com](mailto:nathanf@hccud.com)>; Rachel Fischer <[RachelF@tocc.us](mailto:RachelF@tocc.us)>; Ralph M. Johnson <[RalphMJ@tocc.us](mailto:RalphMJ@tocc.us)>; Robb Radley <[RobbR@tocc.us](mailto:RobbR@tocc.us)>; Rosie White <[RosieW@tocc.us](mailto:RosieW@tocc.us)>; Shaun Cox <[ShaunC@tocc.us](mailto:ShaunC@tocc.us)>; Sirrene Barlow <[sirreneb@hildalecity.com](mailto:sirreneb@hildalecity.com)>; Stacy Seay <[stacys@hildalecity.com](mailto:stacys@hildalecity.com)>; Taylor Barlow <[TaylorB@tocc.us](mailto:TaylorB@tocc.us)>; TOCC Manager <[Manager@tocc.us](mailto:Manager@tocc.us)>; Tom Holm <[TomH@tocc.us](mailto:TomH@tocc.us)>; Town Clerk <[Clerk@tocc.us](mailto:Clerk@tocc.us)>; Vance Barlow <[VanceB@tocc.us](mailto:VanceB@tocc.us)>; Weston Barlow <[weston@hildalecity.com](mailto:weston@hildalecity.com)>; [charles@exceldesign.us](mailto:charles@exceldesign.us); Chuck Bradshaw <[chuck@basicamericansupply.com](mailto:chuck@basicamericansupply.com)>; Aaron LaCorti <[AaronL@tocc.us](mailto:AaronL@tocc.us)>; Johnathan <[johnathan@speedmail.us](mailto:johnathan@speedmail.us)>; S Bar <[shem.barlow@hotmail.com](mailto:shem.barlow@hotmail.com)>  
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**Subject:** Court Injunction Mandated Training

Hello Everyone,

The Town of Colorado City and the City of Hildale will be holding our Court Mandated Fair Housing and also Requirements of the Injunction training on Wednesday, December 1, 2021, at 11:00 a.m. MDT. If you have received this notice, please set aside this time. The training will be held at the Marshal's Department located at 50 N Colvin Street in Colorado City. The judge has requested in-person training in 2021. Please mark your schedule and attend.

We will be serving lunch. We would like to extend an invitation to all employees to attend the luncheon at noon. I am asking the department heads to extend the invitation to any employees who are not on the roster for the training.



We will see you there!

Thank\*\*\*)  
(.:.\*)\*You! \*

*Rosie White* ([rosiew@tocc.us](mailto:rosiew@tocc.us))

*Town Clerk*

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