

NOTICE

*The Utility Board will meet on Thursday, November 7th, 2019, at 6:00 p.m. M.D.T.
At 320 East Newel Avenue, Hildale, Utah 84784.*

AGENDA:

1. Call to Order
2. Prayer & Pledge of Allegiance
3. Public Comment
4. Consideration of Utility Waiver Requests
5. Director Report
6. Financial Report and Review of Q1 Earnings
7. Consideration and Possible Action on Large Purchase for Water Department
8. Consideration and Possible Action on Bee's Market Place Water and Gas Main Line Extension
9. Consideration and Possible Action on Resolution to Support Centennial Park Water District Connection Initiative
10. Consideration and Possible Action on Delinquent Accounts Policy
11. Review of Letter to Customers on Sewer Mainline Easement
12. Adjournment

Agenda items and any variables thereto are set for consideration, discussion, approval or other action. The Utility Board may, by motion, recess into executive session which is not open to the public, to receive legal advice from the their attorney(s) on any agenda item, or regarding sensitive personnel issues, or concerning negotiations for the purchase, sale or lease of real property. Board Members may attend by telephone. The Agenda may be 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.



HCC UTILITY DEPARTMENT
MAKING CONNECTIONS

Director's Report
November 7th, 2019

Hildale-Colorado City Utility Department
320 East Newel Avenue, Hildale UT 84784

Account Update

Number of accounts billed for September 2019:

Water base rate	863
Sewer	80
Gas base rate	654
Water Penalties	458
Gas Penalties	318

of shut off notices printed September 15, 2019 207

of final billed accounts with final bill date in September is 13

of new connect accounts in September is 6

Radium Water Treatment Update

The Department has been working closely with Willow Stick, a subcontractor of Bowen & Collins Associates, to locate the water fractures in and around Water Canyon. There is a lot of strong data to show that our original suppositions about the water capacity were correct. Additionally, they've also discovered a potential well source location on Hildale City Property which may prove to be a good secondary option should we need to use it.

We are working closely with the United Effort Plan Trust on a potential donation of water rights worth \$1.6 to \$3 million dollars to support our water replacement project. This donation is absolutely critical to the future success of any water replacement project.

Sunrise Engineering will hopefully deliver a report to the City Councils and the Board on possible Radium Treatment solutions for our existing sources. This much delayed report is long overdue because of issues with communication from treatment providers, which should affect how well the Cities view potential treatment providers in their responsiveness to customer needs.

Finally, preliminary testing conducted on our water treatment plant's green rapid sand filters indicate that there is some radium removal (<20%) in the effluent stream. This could mean, we could use both blending and the static radium removal to temporarily alleviate our contamination, however, there is significant doubt this could include any long term solutions.

Safety Council, Culture and Competence

The Department has identified some problematic adherence to safety protocols and safety procedures. In order to address this serious issue, we're working closely with other departments to implement a safety council for both technicians and management to work together on

implementing strong approaches to safety. We've recently entered into contract for high-visibility uniforms and purchased additional road safety cones for better street marking.

Gas Revenue Updates

We've made some movement getting our gas tank inventory off our lots and into customers by doubling our liquid propane sales for the month of September. We may be acquiring more tank inventory to better accommodate smaller users in more closely confined residential areas like trailer parks. Additionally, we are looking for a Propane Delivery Truck Contractor to deliver propane to customers while some of our techs gain the necessary hazmat certifications on their commercial license.

Mid-Year Budget Revision and Salary Revisions

We are approaching our mid-year budget revisions which heavily are contingent on our prospect for our water resources and the revenue projections after the eviction process in Colorado City is completed. This will include a few changes to employee compensation methods that may include education stipends, increases in retirement, base pay, and bonuses. This will be presented to the board the city councils with comparisons of municipalities with similar population sizes. We will be working closely with the city managers to align our regimen to their directives.

Earnings Report

2018	
Description	Totals
MT-WTR Usage	27,706
MT-NGAS Usage	4,700
MT-PRO Usage	5,933
LP Usage	2,405
Description	Totals
CONST-S Amount	\$ 493.50
PENALTY-W Amount	\$ 9,238.26
PENALTY-G Amount	\$ 2,153.78
BR-WTR Amount	\$ 31,082.79
MT-WTR Amount	\$ 40,001.10
MT-NGAS Amount	\$ 5,480.96
BR-GAS Amount	\$ 5,539.44
SEWER Amount	\$ 71,593.92
MT-PRO Amount	\$ 8,997.35
LP Amount	\$ 3,935.97
CYL-EX Amount	\$ 87.29
Total Charges	\$ 178,604.36

2019	
Description	Totals
MT-WTR Usage	32,821
MT-NGAS Usage	5,200
MT-PRO Usage	5,637
LP Usage	4,497
Description	Totals
DIST-NG Amount	\$ 2.90
PENALTY-W Amount	\$ 14,353.52
PENALTY-G Amount	\$ 3,699.46
BR-WTR Amount	\$ 30,674.72
MT-WTR Amount	\$ 48,840.67
MT-NGAS Amount	\$ 4,808.68
BR-GAS Amount	\$ 5,468.80
SEWER Amount	\$ 70,858.78
MT-PRO Amount	\$ 7,871.86
LP Amount	\$ 7,831.69
DIST-LP Amount	
CYL-EX Amount	
Total Charges	\$ 194,411.08

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
Advanced Network Consulting (5695)							
2272	IT - Consulting - 60% Utilities	08/24/2019	10/24/2019	52.20	09/19	0	65-41-317
2274	IT - Consulting - 60% Utilities	09/09/2019	10/09/2019	140.13	09/19	0	65-41-317
2276	IT - Consulting - 60% Utilities	09/09/2019	10/09/2019	90.90	09/19	0	65-41-317
2279	IT - Consulting - 60% Utilities	09/30/2019	10/30/2019	9.90	09/19	0	65-41-317
Total Advanced Network Consulting (5695):				293.13			
BASIC AMERICAN SUPPLY (5637)							
23219	Repair Couplings for Police Gas Connection	09/04/2019	10/20/2019	104.98	10/19	0	84-41-273
232199	Repair Couplings for Police Gas Connection	09/04/2019	10/20/2019	8.67	09/19	0	84-41-273
232221	PVC Fittings & Glue Repairs for Police Gas Service	09/04/2019	10/20/2019	11.48	09/19	0	84-41-273
233495	Repair Sprinkler Line on Police Gas Service	09/11/2019	10/20/2019	57.35	09/19	0	84-41-273
234718	Keys	09/18/2019	10/20/2019	3.98	09/19	0	65-41-271
235623	Paint Parts	09/23/2019	10/20/2019	33.43	09/19	0	84-41-273
235971	Paint Thinner	09/25/2019	10/20/2019	37.02	10/19	0	84-41-273
Total BASIC AMERICAN SUPPLY (5637):				256.91			
BioLynceus (5713)							
7986	Pond Starter Package	09/18/2019	10/16/2019	4,206.34	09/19	0	82-41-273
Total BioLynceus (5713):				4,206.34			
BLACK TIE PRESS (5697)							
1056	#10 Window Envelopes w/Postnet code, #9 Return Envelopes 80% Utilities	09/25/2019	10/25/2019	510.00	10/19	0	65-41-260
Total BLACK TIE PRESS (5697):				510.00			
BLUE STAKES OF UTAH, INC. (1632)							
UT20191875	BLUE STAKES TICKETS	09/30/2019	10/30/2019	205.59	09/19	0	65-41-310
Total BLUE STAKES OF UTAH, INC. (1632):				205.59			
BLUE TARP FINANCIAL (5261)							
43370665	Solar Battery Maintainers	09/26/2019	10/28/2019	371.66	09/19	0	65-41-250
Total BLUE TARP FINANCIAL (5261):				371.66			
Border States Industires Inc. (5679)							
918552269	Electrical parts for Lab Shop	09/19/2019	10/25/2019	63.14	09/19	0	65-41-720
Total Border States Industires Inc. (5679):				63.14			
BOWEN COLLINS & ASSOCIATES (5715)							
10042019-01	Groundwater Feasibility Study - Project 632-19-01	10/04/2019	10/31/2019	19,250.00	10/19	0	81-41-434
Total BOWEN COLLINS & ASSOCIATES (5715):				19,250.00			
BUCKS ACE HARDWARE (5356)							
311642	Mouse Traps	09/02/2019	10/10/2019	5.37	09/19	0	65-41-271
Total BUCKS ACE HARDWARE (5356):				5.37			
CASELLE, INC. (1430)							
97625	CONTRACT for November 2019 - 80% Utilities	10/01/2019	10/31/2019	804.54	10/19	0	65-41-310

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
Total CASELLE, INC. (1430):				804.54			
Catalyst Construction (5712)							
101	Fiber Server Office Rent	10/01/2019	10/01/2019	100.00	10/19	0	90-41-580
Total Catalyst Construction (5712):				100.00			
CHEMTECH-FORD LABORATORIES, INC. (1481)							
19H1778	Radiological water tests	10/02/2019	11/01/2019	375.00	10/19	0	81-41-314
Total CHEMTECH-FORD LABORATORIES, INC. (1481):				375.00			
Customer Deposit (5518)							
3.04900.6	3.04900.6 CUSTOMER DEPOSIT REFUND	09/26/2019	10/26/2019	113.53	09/19	0	81-21350
6.14902.8	6.14902.8 CUSTOMER DEPOSIT REFUND	10/01/2019	11/01/2019	82.00	10/19	0	81-21350
3.14104.6	3.14101.6 CUSTOMER DEPOSIT REFUND	10/17/2019	10/30/2019	48.59	10/19	0	81-21350
Total Customer Deposit (5518):				244.12			
DELCO WESTERN (4528)							
19-1997	Pump Cartridge	09/24/2019	10/24/2019	5,381.56	09/19	0	82-42-780
Total DELCO WESTERN (4528):				5,381.56			
DJB GAS SERVICES, INC. (4750)							
01169615	WELDER Cylinder	09/30/2019	10/30/2019	24.40	09/19	0	82-41-273
Total DJB GAS SERVICES, INC. (4750):				24.40			
DOMINION ENERGY (5607)							
5948550000	Natural Gas Transportation	09/30/2019	10/25/2019	903.55	09/19	0	84-41-434
Total DOMINION ENERGY (5607):				903.55			
FERGUSON WATERWORKS (4988)							
926972	Replacement bolster for tapping clamp	09/24/2019	10/24/2019	87.83	09/19	0	84-41-260
Total FERGUSON WATERWORKS (4988):				87.83			
FIBER INSTRUMENT SALES, INC. (4905)							
956566	OTDR Meter	09/20/2019	10/20/2019	3,757.30	09/19	0	90-41-260
Total FIBER INSTRUMENT SALES, INC. (4905):				3,757.30			
GARKANE ENERGY (5057)							
1709902 091	Power Plant Well	09/17/2019	10/07/2019	6,314.69	09/19	0	81-41-285
1717500 091	CP Lift Station	09/17/2019	10/07/2019	713.25	09/19	0	82-41-285
1734500 091	East Tanks	09/24/2019	10/14/2019	71.10	09/19	0	81-41-285
1763000 091	Recirc Pump	09/17/2019	10/07/2019	172.87	09/19	0	82-41-285
1763900 091	Headworks	09/17/2019	10/07/2019	110.48	09/19	0	82-41-285
1782300 091	Lap Shop Power	09/17/2019	10/07/2019	582.28	09/19	0	82-41-285
1782501 091	Well #22	09/24/2019	10/14/2019	4,213.35	09/19	0	81-41-285
1787300 091	Propane Pump	09/17/2019	10/07/2019	79.43	09/19	0	84-41-285
1793900 091	Million Gallon Tank	09/17/2019	10/07/2019	45.88	09/19	0	81-41-285
1945500 091	Academy Ave Well Power	09/24/2019	10/14/2019	37.45	09/19	0	81-41-285
2026700 091	Well 21 Power	09/24/2019	10/14/2019	3,352.80	09/19	0	81-41-285
1772500 091	City Hall Power - 80% Utilities	09/17/2019	10/07/2019	539.45	09/19	0	65-41-280

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
17755000 09	Water Plant	09/24/2019	10/14/2019	2,946.05	09/19	0	81-41-285
Total GARKANE ENERGY (5057):				19,179.08			
HILDALE CITY (2160)							
NAT 0919	ENERGY & USE TAX GAS	09/30/2019	10/15/2019	266.36	09/19	0	84-21376
Total HILDALE CITY (2160):				266.36			
HILDALE CITY UTILITIES (2170)							
6077001 091	CITY HALL UTILITIES - 80% Utilities	09/24/2019	10/09/2019	204.40	09/19	0	65-41-280
3.1800.1 091	Lab Shop Utilities	09/24/2019	10/09/2019	1,331.05	09/19	0	65-41-280
3.84110.1 09	Academy Ave Well Power	09/24/2019	10/09/2019	54.00	09/19	0	65-41-280
6.428701 09	Propane Yard Lease	09/24/2019	10/09/2019	100.00	09/19	0	84-41-285
Total HILDALE CITY UTILITIES (2170):				1,689.45			
HOME DEPOT (2220)							
1521108	Backpack Sprayer, Weed Killer	08/20/2019	10/01/2019	206.42	09/19	0	84-41-273
1521108	OAC-000000025 Credit	08/20/2019	10/01/2019	3.28	09/19	0	84-41-273
6610048	Brass Hose Fittings	08/15/2019	10/01/2019	7.32	09/19	0	84-41-273
1622731	Light Bulbs, Connectors	09/09/2019	10/01/2019	88.34	09/19	0	65-41-271
Total HOME DEPOT (2220):				298.80			
Johnson, Harrison (5663)							
191002	Fall Risk Conference- Olympus Insurance	10/02/2019	11/02/2019	630.95	10/19	0	82-41-230
191006	Wendover City Gov. Meeting	10/06/2019	11/06/2019	501.10	10/19	0	81-41-230
190912	Mileage Reimbursement August 2019	09/12/2019	10/12/2019	107.97	09/19	0	65-41-257
Total Johnson, Harrison (5663):				1,240.02			
KRS MANUFACTURING, LLC (5700)							
21	Name Plate - Harrison Johnson	09/25/2019	10/10/2019	15.00	09/19	0	65-41-310
Total KRS MANUFACTURING, LLC (5700):				15.00			
LES OLSON COMPANY (2671)							
EA879644	MAINTENANCE CONTRACT - 60% Utilities	09/19/2019	10/19/2019	203.79	09/19	0	65-41-250
Total LES OLSON COMPANY (2671):				203.79			
NGL SUPPLY CO. LTD (5605)							
NGL284558	Propane Commodity	09/30/2019	10/10/2019	9,020.81	09/19	0	84-41-432
Total NGL SUPPLY CO. LTD (5605):				9,020.81			
OLYMPUS INSURANCE AGENCY (5409)							
15170	Public Officials & Law Enforcement Liability	09/27/2019	10/27/2019	9,474.60	09/19	0	65-41-510
Total OLYMPUS INSURANCE AGENCY (5409):				9,474.60			
PINNACLE GAS PRODUCTS (5471)							
111114	OPD Valves, Service Valves	10/18/2019	11/17/2019	1,004.72	10/19	0	84-41-273
Total PINNACLE GAS PRODUCTS (5471):				1,004.72			

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
PREFERRED PARTS (4694)							
47737	Buffing Kit	09/23/2019	10/23/2019	93.99	09/19	0	84-41-273
47741	Wire Brush, Crimps	09/23/2019	10/23/2019	15.78	09/19	0	65-41-250
47796	3/8" plug	09/24/2019	10/24/2019	5.99	09/19	0	65-41-250
48127	Fuel Treatment	10/01/2019	11/09/2019	27.70	10/19	0	65-41-250
48741	Chain Hooks	10/16/2019	11/16/2019	13.48	10/19	0	65-41-250
Total PREFERRED PARTS (4694):				156.94			
ROCKY MOUNTAIN POWER (4202)							
68511976 09	Cathodic Protection Power	09/23/2019	10/15/2019	11.44	09/19	0	84-41-285
Total ROCKY MOUNTAIN POWER (4202):				11.44			
SCHOLZEN PRODUCTS COMPANY, INC. (3450)							
3024291-00	Chlorine Cylinder Rental	09/25/2019	10/25/2019	86.40	09/19	0	81-41-432
6414801-00	Gas Poly Pipe	09/18/2019	10/18/2019	420.00	09/19	0	84-41-341
6415715-00	Credit - Gas Poly Pipe (wrong item shipped)	09/23/2019	10/23/2019	420.00-	09/19	0	84-41-341
6415715-00	3/4 Poly Gas Pipe	09/23/2019	10/23/2019	597.00	09/19	0	84-41-341
6418283-00	MARKING PAINT	10/02/2019	11/01/2019	325.00	10/19	0	84-41-273
6418307-00	Brass Fitting, PVC Glue	10/02/2019	11/01/2019	526.20	10/19	0	81-41-341
6419125-00	Makita Impact Driver, Battery	10/07/2019	11/06/2019	537.00	10/19	0	82-41-273
6420916-00	Gasket Lube	10/14/2019	11/13/2019	12.15	10/19	0	82-41-273
6421506-00	8" MJ SLeeves, Gaskets	10/16/2019	11/15/2019	502.24	10/19	0	81-41-273
Total SCHOLZEN PRODUCTS COMPANY, INC. (3450):				2,585.99			
SOUTH CENTRAL COMMUNICATIONS (3560)							
9592500 091	PRI PHONE ACCOUNT - 80% Utilities	09/30/2019	10/15/2019	415.71	09/19	0	65-41-310
Total SOUTH CENTRAL COMMUNICATIONS (3560):				415.71			
SOUTHERN UTAH UNIVERSITY (3592)							
S0044508	Bacteriological Testing	09/24/2019	10/24/2019	380.00	09/19	0	81-41-314
Total SOUTHERN UTAH UNIVERSITY (3592):				380.00			
ST. GEORGE WATER STORE (5415)							
54076	Bottled Water Service 5 bottles - 50% Utilities	09/13/2019	10/13/2019	15.00	09/19	0	65-41-235
54784	Bottled Water Service 4 bottles - 50% Utilities	09/28/2019	10/28/2019	12.00	09/19	0	65-41-235
51738	Bottled Water Service 3 bottles - 50% Utilities	08/02/2019	09/01/2019	9.00	10/19	0	65-41-235
55640	Bottled Water Service 4 bottles - 50% Utilities	10/11/2019	11/10/2019	12.00	10/19	0	65-41-235
Total ST. GEORGE WATER STORE (5415):				48.00			
STAPLES CREDIT PLAN (1475)							
2354505331	Kleenex, Staples, Sharpies - 60% Utilities	09/11/2019	10/11/2019	42.13	09/19	0	65-41-240
Total STAPLES CREDIT PLAN (1475):				42.13			
STREAMLINE AUTOMOTIVE, INC. (3710)							
54694	Oil for 2014 GMC Sierra 3500	09/19/2019	10/04/2019	36.36	09/19	0	65-41-250
Total STREAMLINE AUTOMOTIVE, INC. (3710):				36.36			
SUMMIT ENERGY, LLC (4605)							
0919HILD	Natural Gas Commodity	10/04/2019	10/25/2019	1,255.74	10/19	0	84-41-431
08191HILD	Natural Gas Commodity 0819	09/06/2019	10/06/2019	1,409.52	09/19	0	84-41-431

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
Total SUMMIT ENERGY, LLC (4605):				2,665.26			
TOWN OF COLORADO CITY (3930)							
8373	Advanced Network Consulting - 60% Utilities	08/14/2019	08/29/2019	229.27	08/19	0	65-41-317
8395	Auto Insurance Premium Portion	09/01/2019	09/16/2019	4,033.90	09/19	0	65-41-510
8398	Verizon Wireless - 30% Utilities	09/04/2019	09/19/2019	39.50	09/19	0	65-41-260
8401	Gasoline used from Utilities	09/01/2019	09/16/2019	1,516.53	09/19	0	65-41-257
8401	Gasoline used from Utilities	09/01/2019	09/16/2019	275.17	09/19	0	82-41-257
8401	Gasoline used from Utilities	09/01/2019	09/16/2019	89.93	09/19	0	84-41-257
8375	Utility Field Staff Payroll	08/26/2019	09/10/2019	10,818.33	08/19	0	65-41-110
8375	Utility Field Staff Payroll Taxes	08/26/2019	09/10/2019	1,278.28	08/19	0	65-41-130
8375	Utility Field Staff Payroll Benefits	08/26/2019	09/10/2019	2,135.65	08/19	0	65-41-140
8375	Secretarial Staff Payroll	08/26/2019	09/10/2019	5,896.66	08/19	0	65-41-110
8375	RECORDER PAYROLL	08/26/2019	09/10/2019	1,641.10	08/19	0	65-41-110
8375	General Fund Payroll Taxes	08/26/2019	09/10/2019	516.91	08/19	0	65-41-130
8375	GENERAL FUND PAYROLL BENEFITS	08/26/2019	09/10/2019	3,584.52	08/19	0	65-41-140
8377	Utility Field Staff Payroll	08/09/2019	08/24/2019	12,010.81	08/19	0	65-41-110
8377	Utility Field Staff Payroll Taxes	08/09/2019	08/24/2019	1,395.79	08/19	0	65-41-130
8377	Utility Field Staff Payroll Benefits	08/09/2019	08/24/2019	438.05	08/19	0	65-41-140
8377	Secretarial Staff Payroll	08/09/2019	08/24/2019	6,152.71	08/19	0	65-41-110
8377	RECORDER PAYROLL	08/09/2019	08/24/2019	1,641.10	08/19	0	65-41-110
8377	General Fund Payroll Taxes	08/09/2019	08/24/2019	539.54	08/19	0	65-41-130
8377	GENERAL FUND PAYROLL BENEFITS	08/09/2019	08/24/2019	175.00	08/19	0	65-41-140
8406	Utility Field Staff Payroll	09/06/2019	09/21/2019	11,223.11	09/19	0	65-41-110
8406	Utility Field Staff Payroll Taxes	09/06/2019	09/21/2019	1,343.62	09/19	0	65-41-130
8406	Utility Field Staff Payroll Benefits	09/06/2019	09/21/2019	724.46	09/19	0	65-41-140
8406	Secretarial Staff Payroll	09/06/2019	09/21/2019	5,194.33	09/19	0	65-41-110
8406	Recorder Payroll	09/06/2019	09/21/2019	1,641.10	09/19	0	65-41-110
8406	General Fund Payroll Taxes	09/06/2019	09/21/2019	476.02	09/19	0	65-41-130
8406	General Fund Payroll Benefits	09/06/2019	09/21/2019	175.00	09/19	0	65-41-140
8407	DOJ Court Judgement Cost Sharing - Roger Carter	09/06/2019	09/21/2019	2,345.10	09/19	0	63-41-310
8409	DOJ Court Judgement Cost Sharing - Jim Keith	09/09/2019	09/24/2019	1,957.73	09/19	0	63-41-310
PROST0819	Total Propane Tax	08/31/2019	09/15/2019	904.68	08/19	0	84-21371
WAT0819	Total Water Tax	08/31/2019	09/15/2019	1,881.80	08/19	0	81-21371
10	TOCC Litigation Settlement	10/01/2019	10/01/2019	6,266.67	10/19	0	64-41-911
8431	Auto Insurance Premium Portion	10/01/2019	10/16/2019	4,033.90	10/19	0	65-41-510
8432	IT - Services 60% Utilities	10/01/2019	10/16/2019	308.87	10/19	0	65-41-317
8436	Gasoline Used for Utilities	10/01/2019	10/16/2019	1,915.46	10/19	0	65-41-257
8436	Gasoline Used for Utilities	10/01/2019	10/16/2019	170.95	10/19	0	82-41-257
8436	Gasoline Used for Utilities	10/01/2019	10/16/2019	94.62	10/19	0	84-41-257
8439	Utility Field Staff Payroll	10/03/2019	10/18/2019	11,225.78	10/19	0	65-41-110
8439	Utility Field Staff Payroll Taxes	10/03/2019	10/18/2019	1,342.73	10/19	0	65-41-130
8439	Utility Field Staff Payroll Benefits	10/03/2019	10/18/2019	649.46	10/19	0	65-41-140
8439	Secretarial Staff Payroll	10/03/2019	10/18/2019	4,850.76	10/19	0	65-41-110
8439	Recorder Payroll	10/03/2019	10/18/2019	1,641.10	10/19	0	65-41-110
8439	General Fund Payroll Taxes	10/03/2019	10/18/2019	446.72	10/19	0	65-41-130
8439	General Fund Payroll Benefits	10/03/2019	10/18/2019	137.50	10/19	0	65-41-140
8441	DOJ Court Judgement Cost Sharing	10/03/2019	10/18/2019	2,027.11	10/19	0	63-41-310
PROST0919	Total Propane Tax	09/30/2019	10/15/2019	1,047.19	09/19	0	84-21371
WAT0919	Total Water Tax	09/30/2019	10/15/2019	2,377.72	09/19	0	81-21371
Total TOWN OF COLORADO CITY (3930):				120,812.24			
TruckPro LLC Six States (3502)							
15 352870	Muffler Cap for Dump Truck	10/03/2019	11/02/2019	19.98	10/19	0	65-41-250
15 353084	O-Rings, DEF	10/09/2019	11/08/2019	163.48	10/19	0	65-41-250

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
Total TruckPro LLC Six States (3502):				183.46			
U.S. POSTAL SERVICE (4020)							
191024	POSTAGE - 80% Utilities	10/24/2019	11/08/2019	560.00	09/19	0	65-41-260
Total U.S. POSTAL SERVICE (4020):				560.00			
UTAH STATE TAX COMMISSION (4221)							
STC 0819	Taxes Collected for Hildale	08/31/2019	09/30/2019	192.35	08/19	0	84-21375
STC 0919	Taxes Collected for Hildale	10/11/2019	11/10/2019	236.68	09/19	0	84-21375
Total UTAH STATE TAX COMMISSION (4221):				429.03			
UTAH WATER USERS ASSN. (4625)							
191001	UTAH WATER ASSN. Membership - Harrison	10/01/2019	10/31/2019	100.00	10/19	0	81-41-210
Total UTAH WATER USERS ASSN. (4625):				100.00			
XPRESS BILL PAY (5646)							
43012	Xpress Bill Pay Trans. & Account Maintenance - 90% Utilities	10/01/2019	10/06/2019	354.83	10/19	0	65-41-160
Total XPRESS BILL PAY (5646):				354.83			
ZION'S BANK (4470)							
190809 (1)U	Vactor truck training	08/09/2019	09/25/2019	40.50	09/19	0	65-41-257
190809 (2)U	Car Rental- Vactor Truck Training	08/09/2019	09/25/2019	351.64	09/19	0	82-41-230
190813 (2)V	Label Maker & Staples - 60% Utilities	08/13/2019	09/25/2019	28.74	09/19	0	65-41-240
190814 (1)M	Coffee & Creamer - 50% Utilities	08/14/2019	09/25/2019	8.79	09/19	0	65-41-310
190815 (1)W	Batteries	08/15/2019	09/25/2019	50.97	09/19	0	82-41-273
190815 (1)W	Drinks for Field Crew	08/15/2019	09/25/2019	107.61	09/19	0	65-41-250
190819 (1)HJ	Gas Flyer for Mailing	08/19/2019	09/25/2019	63.00	09/19	0	84-41-330
190820 (3)U	Survey Cathodic Protection - Hurricane Pipeline	08/20/2019	09/25/2019	27.06	09/19	0	65-41-235
190821 (2)HJ	Manager's Development Meeting	08/21/2019	09/25/2019	19.06	09/19	0	65-41-235
190821 (2)W	Cathodic Survey	08/21/2019	09/25/2019	17.13	09/19	0	65-41-235
190822 (3)HJ	Custom Flyer - 80% Utilities	08/22/2019	09/21/2019	17.60	09/19	0	65-41-260
190823 (1)A	Pryor Memberships	08/13/2019	09/25/2019	796.00	09/19	0	65-41-330
190829 (3)M	Drinks for Council & Commission Board - 50% Utilities	08/29/2019	09/25/2019	11.59	09/19	0	65-41-235
190829 (4)O	Vactor truck training	08/29/2019	09/25/2019	89.86	09/19	0	65-41-257
190829 (5)V	HDMI Cable for Conference Room - 60% Utilities	08/29/2019	09/25/2019	19.75	09/19	0	65-41-319
190830 (4)M	Coffee & Filters - 50% Utilities	08/30/2019	09/25/2019	12.40	09/19	0	65-41-235
190826 (3)W	RWAU Fall Conference - Lodging Todd	08/26/2019	09/25/2019	96.30	09/19	0	81-41-230
190829 (10)	RWAU Fall Conference - Lodging Weston	08/29/2019	09/25/2019	318.15	09/19	0	81-41-230
190829 (4)W	Utah Pipeline Safety Training - Weston & Nathan	08/29/2019	09/28/2019	151.78	09/19	0	84-41-330
190829 (5)W	Jetter Truck	08/29/2019	09/25/2019	95.00	09/19	0	82-41-257
190829 (6)W	Jetter Truck	08/29/2019	09/25/2019	95.00	09/19	0	82-41-257
190829 (7)W	RWAU Fall Conference - Fuel Truck 3171	08/29/2019	09/25/2019	85.55	09/19	0	65-41-257
190829 (8)W	RWAU Fall Conference - Lodging Todd	08/29/2019	09/25/2019	318.15	09/19	0	81-41-230
190829 (9)W	RWAU Fall Conference - Lodging Ralph	08/29/2019	09/25/2019	318.15	09/19	0	81-41-230
190821 (4)U	Survey Cathodic Protection - Hurricane Pipeline	08/21/2019	09/25/2019	32.01	08/19	0	65-41-257
190904 (1)HJ	Shoe Guard	09/04/2019	10/24/2019	19.53	09/19	0	65-41-250
190909 (1)W	HDMI Cable	09/09/2019	10/24/2019	59.99	09/19	0	65-41-240
190909 (2)HJ	BusyBusy	09/09/2019	10/24/2019	30.72	09/19	0	65-41-310
190909 (2)W	Snacks for Field Crew	09/09/2019	10/24/2019	192.76	10/19	0	65-41-235
190909 (3)HJ	BusyBusy	09/09/2019	10/24/2019	719.28	09/19	0	65-41-310
190913 (1)M	Coffee & Cream - 50% Utilities	09/13/2019	10/24/2019	12.45	09/19	0	65-41-235
190917 (1)U	Travel for Pipeline Safety Training - Nathan Fischer	09/17/2019	10/24/2019	51.74	09/19	0	84-41-257
190917 (2)U	Pipeline Safety Training - Lodging Nathan F.	09/17/2019	10/24/2019	158.21	09/19	0	84-41-330

Invoice	Description	Invoice Date	Due Date	Total Cost	Period	GL Activity	GL Account
190918 (3)W	Pipeline Safety Training - Lodging Weston	09/19/2019	10/24/2019	142.28	10/19	0	84-41-330
190919 (5)U	Pipeline Safety Training - Lodging Nathan F.	09/19/2019	10/24/2019	84.11	09/19	0	84-41-330
190920 (3)U	Air Tanks	09/20/2019	10/24/2019	606.29	09/19	0	65-41-250
190920 (4)U	Air Tanks	09/20/2019	10/24/2019	396.68	09/19	0	65-41-250
190922 (2)M	Cleaning Supplies	09/22/2019	10/24/2019	28.87	09/19	0	65-41-240
190923 (1)A	Fred Pryor Membership Refund	09/23/2019	10/23/2019	796.00-	09/19	0	65-41-330
190923 (4)W	Manual of Corrosion Testing Procedures	09/23/2019	10/24/2019	148.34	09/19	0	84-41-330
190925 (4)HJ	Business Flyer	09/25/2019	10/24/2019	22.00	09/19	0	65-41-310
190930 (3)M	Coffee Cream	09/30/2019	10/24/2019	3.50	09/19	0	65-41-235
Total ZION'S BANK (4470):				5,052.54			
Grand Totals:				213,067.00			

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0



HCC UTILITY DEPARTMENT

MAKING CONNECTIONS

Q1 FY2020 Earnings Report

Prepared by: Harrison Johnson, Director
Hildale-Colorado City Utility Department
320 East Newel Avenue, Hildale UT 84784

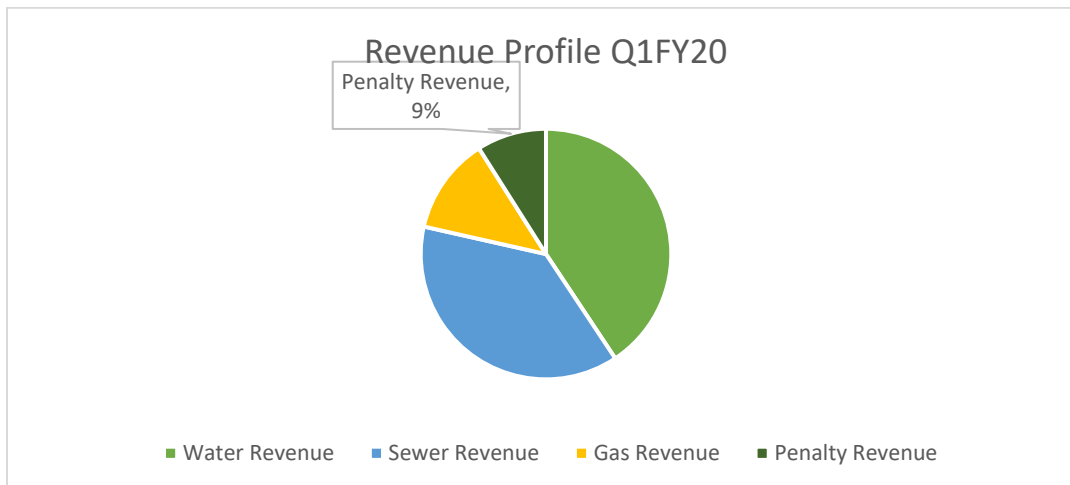
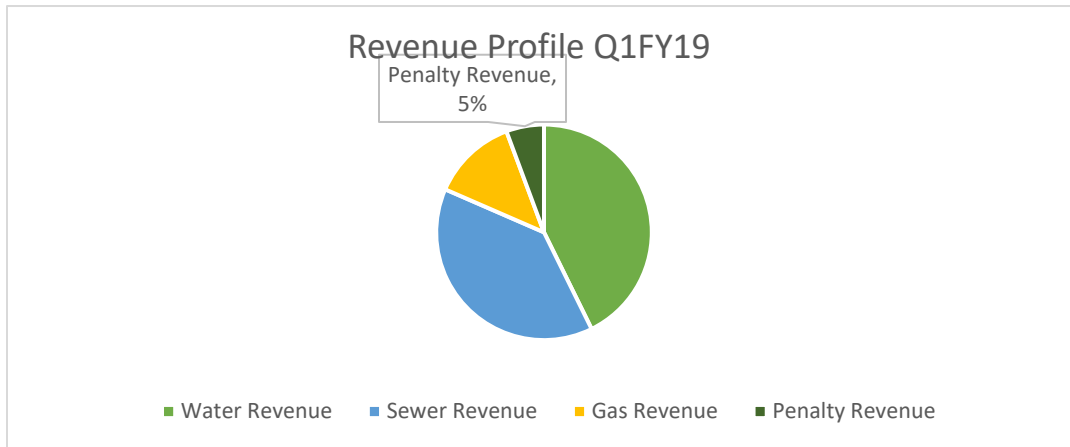
Key Items

- Overall Revenue Increased by 1%
- Revenue Loss stemmed by increase in penalty billings and new growth in Hildale
- Gas Commodity Costs primary difference in revenue numbers, though overall usage has increased.
- Natural Gas sales indicate growth on Hildale side with 24% overall increase, while Colorado City suffers a 17% decrease in metered propane sales.

Earnings Comparison

		2018	2019	Change %
Usage				
	Water- Metered (1,000 Gal.)	130,090	135,073	4%
	Natural Gas- Metered (Therms)	19,115	22,492	18%
	Propane-Metered (Therms)	23,097	31,387	36%
	Liquid Propane-Usage (Gal.)	13,792	14,109	2%
Billing				
	DIST-NG Amount	\$ 2.07	\$ 8.29	300%
	PENALTY-W Amount	\$ 33,458.50	\$ 52,775.67	58%
	PENALTY-G Amount	\$ 8,238.44	\$ 14,344.35	74%
	BR-WTR Amount	\$ 123,032.94	\$ 121,577.78	-1%
	MT-WTR Amount	\$ 191,479.28	\$ 181,916.62	-5%
	MT-NGAS Amount	\$ 16,445.01	\$ 20,413.36	24%
	BR-GAS Amount	\$ 22,109.80	\$ 21,803.44	-1%
	SEWER Amount	\$ 285,784.33	\$ 282,497.92	-1%
	MT-PRO Amount	\$ 34,665.38	\$ 28,855.91	-17%
	DIST-MPRO Amount	\$ 2.90	\$ 2.49	-14%
	LP Amount	\$ 20,933.06	\$ 21,894.65	5%
	CYL-EX Amount	\$ 147.26	\$ 132.75	-10%
	Total	\$ 736,298.97	\$ 746,223.23	1%

Revenue Profiles



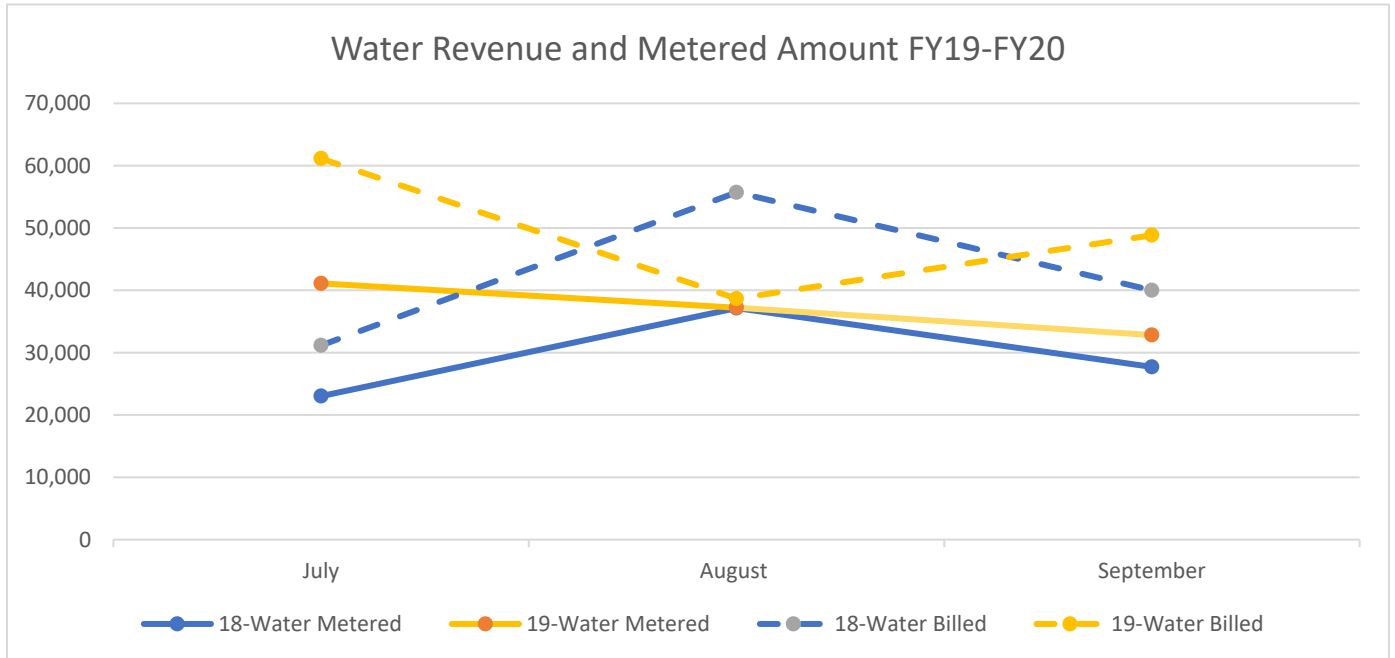
Water Department

The Water Department saw an overall increase in water usage by 4% from the same quarter last year but saw a fall in base rate and usage revenue.

Usage and Billing Distortion

- Over the past year, we've lost some of our community members to tax delinquency disputes. Larger households or commercial users pay higher base rates (\$28.50/month for 3/4" meters vs. \$80.00/month for 1/2" meters) and will pay higher water rates on a tiered basis for higher uses. Thus, a larger number of smaller users could use more water from the system in total, while also decreasing the total revenue from both base rate and metered usage. Additionally, with the increase in construction, water usage through hydrant meters does not incur a base rate thus further confusing our revenue numbers.

- Further evidence can be found below where a marked increase in water billings in August did not translate from an increase in usage:



Sewer Department

The Sewer Department’s revenue is primarily base rates, with small variances in usage and as indicated, experiences a slight decline due to the loss of some residents.

Sewer- Billed

	July	August	September
2018	\$ 70,407.87	\$ 71,813.98	\$ 71,593.92
2019	\$ 70,811.01	\$ 70,636.83	\$ 70,858.78

Gas Department

Gas department billings are highly dependent on shifting fuel commodity prices, which make easy assumptions on trends more difficult to make and forces the department to rely heavily on usages. So despite doubling our Liquid Propane amount delivered, and increasing our Natural Gas sales in September, prices dipped from \$1.02/gal of propane to \$.88/gal in 2019.

Natural Gas- Usage

	July	August	September
2018	4,889	4,989	4,700
2019	6,206	5,080	5,200

Propane Metered- Usage

	July	August	September
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2018	5,506	6373	5,933
2019	6,229	4,101	5,637

Liquid Propane - Delivered, Usage

	July	August	September
2018	3,789	2882	2,405
2019	1,357	4,338	4,497

Gas Base Rate

	July	August	September
2018	\$ 5,457.50	\$ 5,542.87	\$ 5,539.44
2019	\$ 5,456.49	\$ 5,455.90	\$ 5,468.80

Natural Gas-Billed

	July	August	September
2018	\$ 3,698.61	\$ 3,673.36	\$ 5,480.96
2019	\$ 5,649.27	\$ 4,652.46	\$ 4,808.68

Propane Metered-Billed

	July	August	September
2018	\$ 8,318.36	\$ 9,638.33	\$ 8,997.35
2019	\$ 8,371.33	\$ 5,706.84	\$ 7,871.86

Liquid Propane - Billed

	July	August	September
2018	\$ 5,387.87	\$ 3,981.85	\$ 8,997.35
2019	\$ 1,586.08	\$ 6,493.33	\$ 7,831.69

Cylinder Exchange- Billed

	July	August	September
2018	0	\$ 46.95	\$ 87.29
2019	\$ 112.76	\$ 19.99	0

Population Changes in Gas Sales Numbers

- While it is far from certain, natural gas sales are up while metered propane sales are way down. This may indicate the overall trend in line with both the evictions processing and natural population resettlement.

Report Conclusions

Having Q1 numbers finally in, we can see that the projected revenue shortage for FY2020 due to evictions issues will likely not occur, and we may see positive growth in overall users and revenue as we move into Q2 and Q3 of FY2020. With larger commercial ventures entering our area like the Bee's Marketplace, Production Assembly, and Infab, we anticipate that solid growth will soon come to our area. With the inclusion of developer projects and interest in both Hildale and Colorado city we anticipate solid residential building in the Spring and Summer of 2020.

To: Arvin Black, Chairman
From: Harrison Johnson
Date: November 7th, 2019
Subject: Bee's Market Construction on Colvin Mainline Extension Approval

I would like the board to authorize the purchase of a pneumatic boring equipment purchase to not exceed \$10,000 in value in order to support construction services. See attached quotes for possible purchases.

Harrison Johnson
Director
Hildale-Colorado City Utility Department

GRUNDOMAT®

PNEUMATIC PIERCING TOOL



HORIZONTAL BORING

DO IT RIGHT THE FIRST TIME

Step Ahead Of The Competition. Superior accuracy puts the GRUNDOMAT piercing tool in a class by itself. The GRUNDOMAT performs accurate horizontal bores up to 150 feet powering through obstructions and staying on target. The GRUNDOMAT is ideal for water, gas, sewer, electrical, CATV and other construction applications. For accurate, on-target horizontal boring choose the GRUNDOMAT piercing tool from TT Technologies.

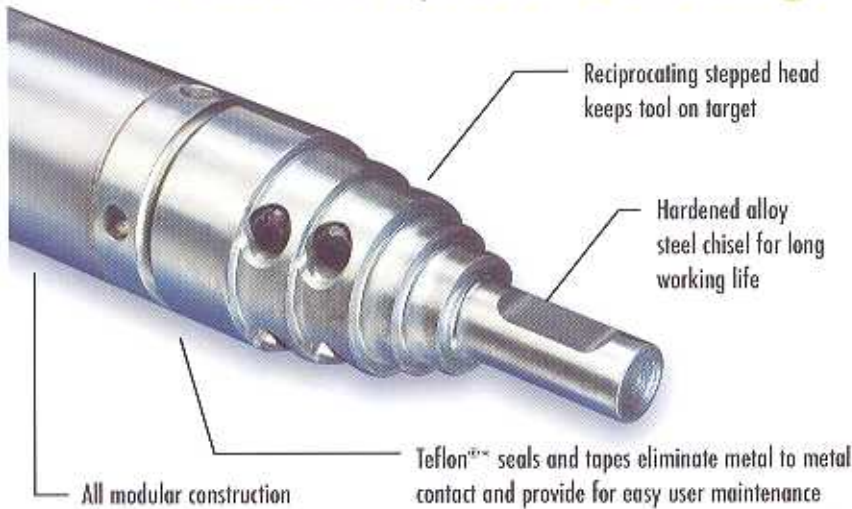


TT Technologies, Inc.



The Most Accurate

horizontal boring tool



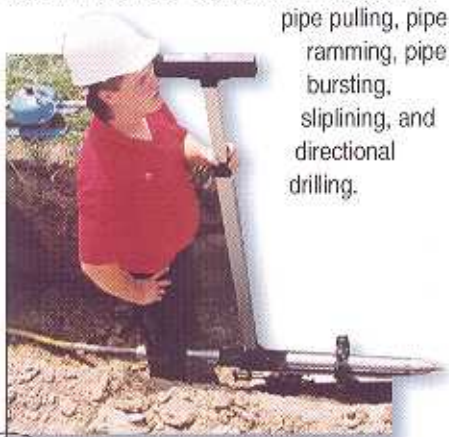
Easy, Efficient, Effective

Minimal crews can quickly and economically perform accurate bores from 50 to 150 feet in length with the GRUNDOMAT tool. Minimal operating space is required and the tool serves as a complement, and in many situations an **economical alternative to, larger, more expensive directional drilling equipment.**

- Easily launched by hand or from cradle
- Minimal tool setup for fast, profitable work
- Durable construction means little maintenance
- Better value than directional drilling equipment on a cost-per-foot basis

GRUNDOMAT ADVANTAGES

For over 40 years, GRUNDOMAT pneumatic piercing tools have been providing accurate horizontal bores beneath roads, railways, and landscaping across North America and around the world. Today, after over 200 patents worldwide, TT's pneumatic tools are used in trenchless applications ranging from



pipe pulling, pipe ramming, pipe bursting, sliplining, and directional drilling.

GRUNDOMAT piercing tools are constructed to the highest standards for limited wear, long tool life and optimum performance.

- Finest quality alloy steels ensure durability
- All components precision machined for exceptional performance
- Teflon® seals on moving parts prevent metal-to-metal contact and help air consumption efficiency
- All modular, durable construction means minimal maintenance

Simultaneous Pipe Pulling

In just one simple step, the tool performs a bore and pulls in pipe behind it. It's perfect for use in soft, unstable soils.

- Tools easily configured for steel, PVC, or PE pipe pulling
- Ideal for service installations, including sewer grade bores
- Saves job time for increased profits



The GRUNDOMAT's reciprocating stepped-cone chisel head powers through obstructions staying on target, while conventional fixed head piercing tools are easily knocked off-course.



GRUNDOMAT Versatility

special applications

The GRUNDOMAT piercing tool is one of the most versatile tools in any contractor's toolbox. In addition to extremely accurate horizontal bores, the tool also performs ramming, bursting, pipe extraction functions and more.

Pipe Ramming



Converting the GRUNDOMAT for pipe ramming is a simple operation. A tapered pipe-driving adapter is placed on the front of the tool. The GRUNDOMAT's percussive power easily rams steel pipe and casings under sidewalks, roadways and other structures. With models ranging in size from 1 3/4 inches to 7 inches in diameter, the GRUNDOMAT can be used for ramming a wide range of pipe diameters.

Pipe Extraction



The GRUNDOMAT can be used to drive steel pipe out of the ground, a process called pipe pushing or pipe extraction. During pipe extraction, a pipe-pushing adapter is placed on the front of the piercing tool. The tool's percussive force is then used to literally drive out an existing service line. Often the new pipe is pulled into place behind the tool, but also functions as the air supply for the GRUNDOMAT through the use of an air nipple.

Pipe Bursting



Various adapters and expanders are available for the GRUNDOMAT to allow it to be configured for bursting applications. Size for size replacement and nominal size upsized replacements can be easily accomplished with the GRUNDOMAT configured for pipe bursting.

Dead End & Vertical Boring



The GRUNDOMAT is ideal for vertical or dead end boring. With the GRUNDOMAT's patented reverse mechanism, the tool can be reversed out of a bore simply by adjusting a level on the lubricator control mechanism.

Keyhole



Minimal excavation service line installations called keyholes help municipalities and utilities save time, manpower and money. The superior accuracy of the GRUNDOMAT piercing tool makes these installations possible. The tool is launched from a small launch pit at the house or business receiving the new installation. An even smaller pit is used at the main. When the GRUNDOMAT arrives on target at the main, the new pipe is attached to the front of the tool. The GRUNDOMAT is then reversed out, pulling the new pipe in place.



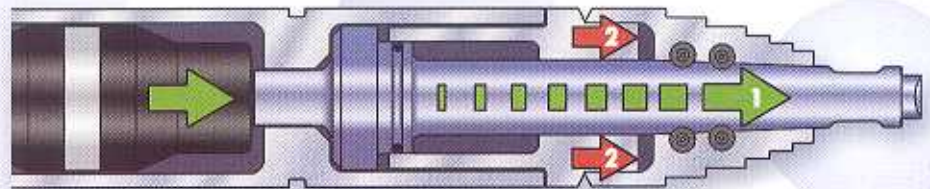
TT Technologies, Inc.

Technology That is a Step Ahead

GRUNDOMAT Hammers Straight Ahead of Conventional Tools

Fixed head piercing tools have a tendency to take the line of least resistance when encountering difficult soils and obstacles in their bore path. When they hit an obstruction, they're easily knocked off-course... resulting in a failed bore.

The reciprocating stepped-cone chisel head action of the GRUNDOMAT tool is unique because it hammers away at solid obstacles. This two-stroke action means that the piston's impact is concentrated on the reciprocating tool head for optimum boring performance.



Here's How It Works...

Compressed air repeatedly propels the piston against the rear of the chisel head assembly. This first compresses the pre-tensioned steel spring which forces the chisel head assembly forward independently of the main casing to provide a pilot bore. Then, the same continuous force thrusts the main casing ahead.

- Chisel-tip performs pilot bore
- Reciprocating head powers through obstructions
- Stepped-cone design and long tool length hold trajectory

Long, Accurate Bores

The tool follows the pilot bore to the targeted exit, even through rocky soils and cobble. GRUNDOMAT's stepped head design fractures and displaces rock, resulting in the directional stability of the tool. This provides for consistently on-target bores, from short to long-distance shots.



Basic Package

- GRUNDOMAT Boring Tool
- 50' Air Supply Hose
- In-line Lubricator
- Magnetic Starting Level
- Operators & Parts Manual
- 1 Gallon GRUNDO-OIL® Tool Lubricant



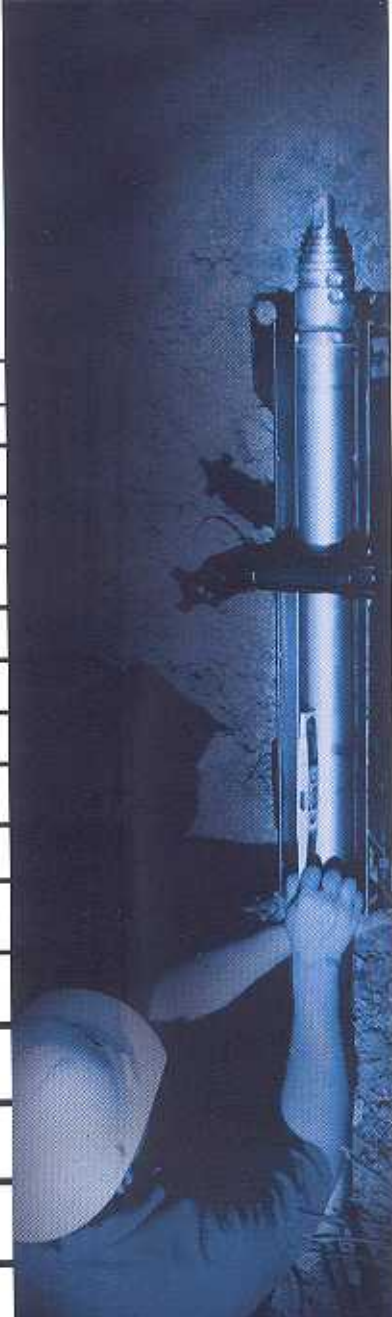
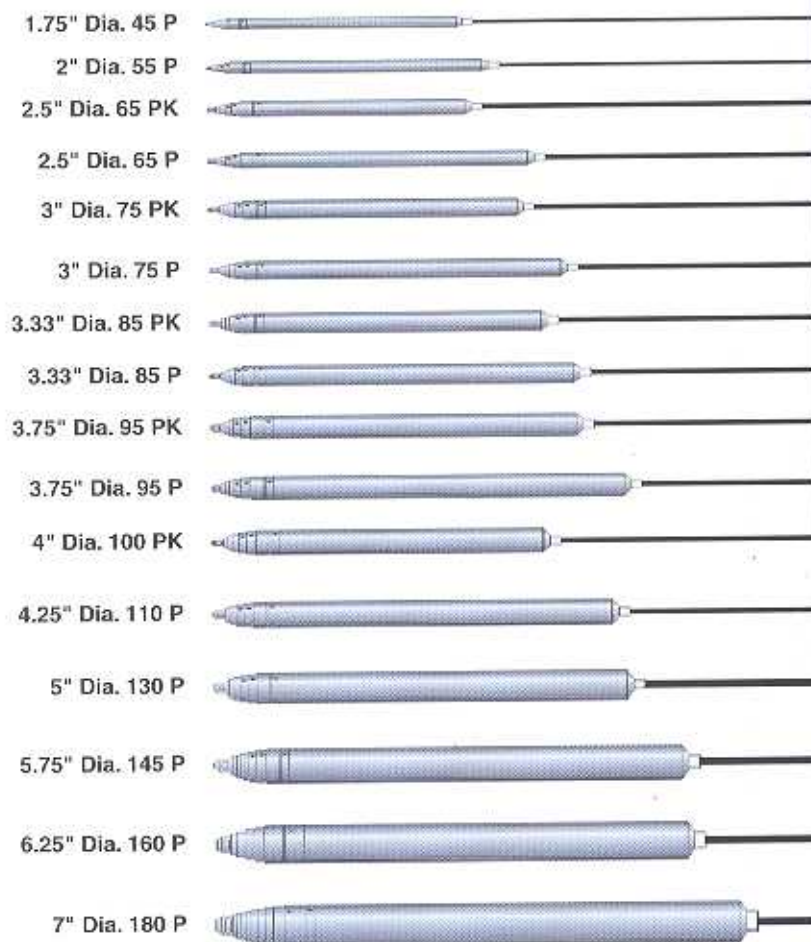
Deluxe Package

- GRUNDOMAT Boring Tool
- 50' Air Supply Hose
- In-line Lubricator
- Magnetic Starting Level
- Operators & Parts Manual
- Maintenance Tool Box
- 1 Gallon GRUNDO-OIL® Tool Lubricant



Specifications

The right tool for the job



MODEL	Tool Diameter (in.)	Basic Package Part #	Deluxe Package Part #	Length (in.)	Weight (lbs.)	Air Cons. (cfm)	Strokes/Minute
45 P	1 3/4	70769-17	70604-17	39	19	13	580
55 P	2	70769-20	70604-20	43	31	18	480
65 PK	2 1/2	70769-24	70604-24	41	55	23	640
65 P	2 1/2	70769-26	70604-26	52	55	25	460
75 PK	3	70769-29	70604-29	49	62	28	460
75 P	3	70769-30	70604-30	57	70	32	400
85 PK	3 1/3	70769-33	70604-33	53	84	25	480
85 P	3 1/3	70769-34	70604-34	61	101	32	390
95 PK	3 3/4	70769-39	70604-39	60	128	46	360
95 P	3 3/4	70769-37	70604-37	68	150	53	320
100 PK	4	70769-40	70604-40	53	124	43	400
110 P	4 1/4	70769-43	70604-43	66	215	64	325
130 P	5	70769-50P	70604-50P	69	258	92	340
145 P	5 3/4	70769-57P	70604-57P	78	370	120	310
160 P	6 1/4	70769-60P	70604-60P	79	437	159	320
180 P	7	70769-70P	70604-70P	87	573	159	280

Accessories

for a complete piercing system



GRUNDOAIR®

The GRUNDOAIR 70 portable air compressor can run up to a Model P-95 piercing tool, or power two smaller units simultaneously.



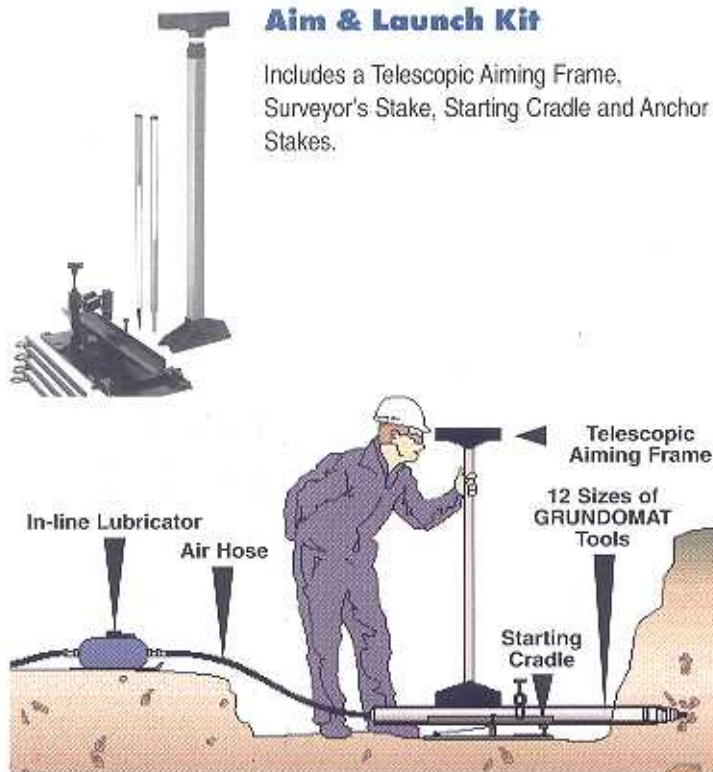
In-line Lubricator

The In-line Lubricator provides a continuous source of lubrication to ensure long life and maximum performance of GRUNDOMAT tools.



Biodegradable GRUNDO-OIL®

Specially formulated for pneumatic tools. Summer and winter grades.



Aim & Launch Kit

Includes a Telescopic Aiming Frame, Surveyor's Stake, Starting Cradle and Anchor Stakes.

GRUNDOSTEER®: Now Steer This!



Like standard piercing tools, the 3-inch diameter GRUNDOSTEER is pneumatically operated and is powered by a piston inside of a casing. It can be surface launched by hand or from a starting cradle and can bore up to 200 feet. In all respects it operates like a regular piercing tool with one big difference—it is steerable!

Steering is accomplished by rotating the reinforced air hose with a hydraulic tensioning unit. Rotating the hose, in turn, rotates the specially designed tapered steering head which allows the tool to change directions. The GRUNDOSTEER then continues the bore until it is necessary to change direction again or the bore is finished. As the tool travels underground, an above ground locator displays the tool head's position along with grade, pitch and depth.



TT Technologies, Inc.

2020 E New York Street • Aurora, IL 60504 • 1-800-533-2078 • 1-630-851-8200 • FAX 1-630-851-8299

www.tttechnologies.com • E-mail info@tttechnologies.com

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are registered trademarks of TT Technologies, Inc.

*Tellon is a registered trademark of DuPont.

Specifications subject to change at any time.

To: Arvin Black, Chairman
From: Harrison Johnson
Date: November 7th, 2019
Subject: Bee's Market Construction on Colvin Mainline Extension Approval

I would like the Utility Board to authorize the Hildale-Colorado City Gas and Water Departments to enter into an agreement with the owners of Bee's Market place, their construction contractor or authorized agents that will effect to extend service mainlines for Gas and Water services to support Department objectives. Specifically two agreements:

1. To provide in-kind labor and construction costs in installing a gas mainline from Central Street to their new construction for a value that shall not exceed \$12,000 from the Department. Bee's Market Place and their agents have tentatively offered to supply \$7,100 of materials for the gas mainline extension, which should cover the cost of materials for extending the mainline. This extension would offer looping, and customer connection opportunities that support the Department's objectives.
2. To provide half of the necessary funds, not to exceed \$10,000 in value, to extend the water mainline towards the highway to support the project of connecting the Centennial Park Water District.

I am asking the board to approve the contributions, not to exceed the value listed below, towards these projects and to authorize the Department to enter into these agreements.

Harrison Johnson
Director
Hildale-Colorado City Utility Department

Resolution of Cooperation and Assistance between Centennial Park Water District and the Water Departments of Hildale and Colorado City

WHEREAS, Hildale and Colorado City (The Cities) own a municipal water system and have formed a joint management department (The Department) to maintain and operate it.

WHEREAS, Centennial Park Domestic Improvement Water District owns and operates a water system (Centennial); and

WHEREAS, Centennial and the Cities are resolved to enter into a new era of partnerships and cooperation; and

WHEREAS, the residents of the Cities and Centennial have as strong interest in clean drinking water for our families and neighbors; and

WHEREAS, Centennial and the Cities have mutual interest in development of public infrastructure projects, especially in culinary water services; and

We resolve to support efforts to connect our culinary water systems in a mutually beneficial manner consistent with the needs and values of each community.

X _____

Date: _____

Arvin Black, Chairman
Hildale-Colorado City Utility Board of Directors
With the consent of the Board

X _____

Date: _____

Kenneth Knudson, Chairman
Centennial Park Domestic Water Improvement District Board of Directors
With the consent of the Board

Dear Resident,

Your property at _____ has been identified as potentially having a sewer mainline located within a utility easement on your property. We would like to remind you that the Sewer Department may conduct inspections and maintenance on this line when necessary. We will inform you of any inspection or maintenance when possible.

In the highly unlikely event that significant maintenance or replacement of part of the sewer line underneath your property is required, it may result in significant damage to any structures, fencing, or other implements within the utility easement. In this event, the Department will make every effort to avoid damaging your property.

Additionally, we'd like to warn you against further installation or placement within the Utility easement that you cannot easily move, or care about damaging.

If you have any further questions, please don't hesitate to ask by calling or visit us during the hours of 9:00 AM to 5:00 PM MDT at 435-8742-2323 at 320 East Newel Ave, Hildale UT 84784 or email the director at harrisonj@hccud.com.

Harrison Johnson
Director
Hildale-Colorado City Utility Department