

NOTICE

Notice is hereby given to the members of the Hildale/Colorado City Utility Board and the public, that the Board will hold a public meeting on **Thursday August 26, 2021 at 6:00 p.m.** (MDT), at 320 East Newel Avenue, Hildale City, Utah 84784.

Board members 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)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+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 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 Chairman's discretion.

AGENDA:

1. Call to Order **(1 minute – Chair)**
2. Prayer & Pledge of Allegiance **(1 minute - Invitation of Chair)**
3. Roll Call **(1 minute – Deputy Recorder)**
4. Public Comment **(3 minutes each - Discretion of Chair)**
5. Board Member Comment **(5 minutes – Chair)**
6. Approval of Meeting Minutes **(5 minutes – Chair)**
 - A. July 29, 2021
7. Financial Report **(5minutes – Deputy Director LaCorti)**
 - A. Invoice Register
A. July 27, 2021 – August 23, 2021
8. Interim Directors Report **(5 minutes)**
 - A. Manager Report (City Manager Duthie)
 - B. Project Manager Report (Jerry Postema)
 - C. Administrative report (Deputy Director LaCorti)
 - D. Operations report (Deputy Director Barlow)
9. Consideration and Possible Action on Large Purchases **(5 minutes – Deputy Director Barlow)**
 - A. Utility Locator
 - B. Utility Box Bed
10. Maxwell Park Commercial Water Sales **(10 minutes – City Manager Duthie)**
11. Discussion and Possible Action on Landfill IGA **(10 minutes - Deputy Director LaCorti)**
 - A. Administrative Fees
12. Discussion and Possible Action on CIB Projects **(5-minutes – City Manager Duthie)**
13. Adjournment

Utility Departments of Hildale/Colorado City

Utility Board Meeting Minutes
320 East Newel Ave, Hildale Utah
Thursday, July 29, 2021, 6:00 PM

Present: Utility Board

| Board Members: | Present | Absent | Excused |
|----------------------|---------|--------|---------|
| Haven Barlow | | | X |
| Sterling Jessop, Jr. | X | | |
| Ralph Johnson | X | | |
| Arvin Black | X | | |
| Jason Black | X | | |
| Nathan Burnham | X | | |
| JVar Dutson | X | | |
| Stacy Seay | X | | |
| Michael Cawley | X | | |

Staff Present: City Manager Duthie, Weston Barlow, Nathan Fischer, Ralph Johnson Jr., Mariah LaCorti, Miranda Jeffs

Court Monitor: Roger Carter

Public Present: Vance Barlow

#1. Call to Order

Meeting called to order at 6:00 pm. Roll was taken, quorum present.

#2. Prayer & Pledge of Allegiance

Nathan Burnham offered a prayer, the crowd joined in the pledge of allegiance.

#3. Roll Call

Quorum present

#4. Public Comment

None

#5. Board Member Comment

Board Member Cawley commented about a meeting that the Water Board in Centennial Park had at the Bee's Market Place regarding the future of the valley's water supply and quality. Board Member Dutson talked about the water demand as the valley grows and how the water can be improved.

#6. Approval of Minutes

The Board Members reviewed the minutes.

A. June 24, 2021

Nathan Burnham moved to approve June 24, 2021, meeting minutes.

Michael Cawley seconded. Roll call vote:

| Board Members: | Yes | No | Abstain |
|----------------------|-----|----|---------|
| Sterling Jessop, Jr. | X | | |
| Ralph Johnson | X | | |
| Arvin Black | X | | |
| Jason Black | X | | |
| Nathan Burnham | X | | |
| JVar Dutson | X | | |
| Stacy Seay | X | | |
| Michael Cawley | X | | |

Motion carried.

#7. Financial Report

A. June 24, 2021–July 26, 2021, Invoice Register

Mariah presented the invoice register. She informed the Board of increases and decreases in monthly payments for membership fees on software programs that the Utility Department uses for customer services.

JVar Dutson moved to pay the bills as funds become available.

Nathan Burnham seconded. Roll call vote:

| Board Members: | Yes | No | Abstain |
|----------------------|-----|----|---------|
| Sterling Jessop, Jr. | X | | |
| Ralph Johnson | X | | |
| Arvin Black | X | | |
| Jason Black | X | | |
| Nathan Burnham | X | | |
| JVar Dutson | X | | |
| Stacy Seay | X | | |
| Michael Cawley | X | | |

Motion carried.

#8. Interim Directors Report

A. Manager Report

City Manager Duthie presented on the grant applications related to the Master Plan concerning the purchase of the million-gallon storage tank that was approved by the City Council and of the dates to have the applications submitted to the Five County Association of Governments for further approval. He informed the Board that staff may contact Board Members for copies of their Driver’s License for vehicle insurance purposes in the event that they need to operate City vehicles.

Interim Project Manager Postema presented. He gave an update on the deep well and put together a plan to ensure the correct steps are taken to move forward. He talked about a meeting that will take place July 30, 2021, with Mohave County and BLM to see if they

will invest in the area for the search of more water. He discussed developing an emergency response plan for natural disasters, preparing a sewer needs assessments, doing well and pump tests to find out how many gallons of water can be pumped per minute, and the costs involved to carry out those tests.

B. Administrative Report

Mariah presented. She talked about the status of customer hook-ups for water and the use of water meters. She informed the Board that staff will no longer do courtesy calls for customer utilities being disconnected. Instead, the City will look for and use an automatic notifications system that will send customers reminders to pay their bills. There was a discussion on the administrative assistant position and what the duties are for that job position.

C. Operations Report

Weston presented. He gave an update on quotes for well repaired or replacement and talked about precautions that can be taken to preserve the wells.

The broken pipe to the irrigation system at the Maxwell Park is underway for repair after being broken from the flood. There was a discussion on cost estimates for replacing approximately 2 miles worth of irrigation pipe up the Maxwell Canyon.

He talked about water restriction status since water has increased with the rain.

City Manager Duthie gave an update on the Fiber Optics and the potential to get ahold of grants that will work with rural areas for broadband.

#9. Consideration and Possible Action on Large Purchases

A. Wastewater Manhole Materials

Nathan presented quotes for A-line manhole repairs. He talked about the materials and procedures to repair the manhole and the time it would take for technicians to finish the project.

JVar Dutson moved to approve the purchase for manhole caps and pipe from Scholzen Products for \$74,791.20.

Jason Black seconded. Roll call vote:

| Board Members: | Yes | No | Abstain |
|----------------------|-----|----|---------|
| Sterling Jessop, Jr. | X | | |
| Ralph Johnson | X | | |
| Arvin Black | X | | |
| Jason Black | X | | |
| Nathan Burnham | X | | |
| JVar Dutson | X | | |
| Stacy Seay | X | | |
| Michael Cawley | X | | |

Motion carried.

#10. Adjournment

With no other business, meeting adjourned at 8:15 pm. Next meeting is scheduled for August 26, 2021, at 6:00 pm.

Minutes were approved at the meeting on_____.

Athena Cawley, Hildale City Recorder

Rosie White, Colorado City Town Clerk

Summary of Board Actions:

Approval of June 24, 2021 Meeting Minutes

Approval to Pay the Bills

Approval of the Purchase for manhole caps and pipes

| Invoice | Description | Invoice Date | Due Date | Total Cost | Period | GL Activity | GL Account |
|--------------------------------------|--|--------------|------------|------------|--------|-------------|------------|
| BASIC AMERICAN SUPPLY (5637) | | | | | | | |
| 377144 | ANT KILLER | 07/12/2021 | 08/10/2021 | 7.99 | 08/21 | 0 | 81-41-273 |
| 377897 | OXY/ACET LIGHTER | 07/15/2021 | 08/10/2021 | 33.98 | 08/21 | 0 | 65-41-250 |
| 379150 | GLOVES | 07/21/2021 | 08/10/2021 | 5.69 | 08/21 | 0 | 65-41-250 |
| 379463 | REFLECTOR | 07/22/2021 | 08/10/2021 | 2.59 | 08/21 | 0 | 82-41-273 |
| 380551 | BOLTS & BITS | 07/27/2021 | 08/10/2021 | 10.83 | 08/21 | 0 | 84-41-273 |
| 380656 | ANT POISON | 07/28/2021 | 08/10/2021 | 43.98 | 08/21 | 0 | 81-41-273 |
| Total BASIC AMERICAN SUPPLY (5637): | | | | 105.06 | | | |
| CASELLE, INC. (1430) | | | | | | | |
| 111015 | CONTRACT FOR SEPTEMBER 2021 - 90% UTILITIES - SPLIT DISTRIBUTION | 08/01/2021 | 08/31/2021 | 927.00 | 08/21 | 0 | 65-41-318 |
| Total CASELLE, INC. (1430): | | | | 927.00 | | | |
| CUSTOMER DEPOSIT (5518) | | | | | | | |
| 3.09400.5 | 3.09400.5 CUSTOMER DEPOSIT REFUND | 07/15/2021 | 08/14/2021 | 56.11 | 07/21 | 0 | 81-21350 |
| 3.50370.8 | 3.50370.8 CUSTOMER DEPOSIT REFUND | 07/15/2021 | 08/14/2021 | 150.07 | 07/21 | 0 | 81-21350 |
| 6.83000.3 | 6.83000.3 CUSTOMER DEPOSIT REFUND | 07/07/2021 | 08/06/2021 | 637.00 | 07/21 | 0 | 81-21350 |
| 3.50370.8 | 3.50370.8 CUSTOMER DEPOSIT REFUND | 07/15/2021 | 08/14/2021 | 150.07 | 07/21 | 0 | 81-21350 |
| 3.50370.8 (2) | 3.50370.8 CUSTOMER DEPOSIT REFUND | 07/15/2021 | 08/14/2021 | 150.07 | 08/21 | 0 | 81-21350 |
| 3.37600.4 | 3.37600.4 CUSTOMER DEPOSIT REFUND | 07/28/2021 | 08/27/2021 | 1.19 | 08/21 | 0 | 81-21350 |
| 3.50330.4 | 3.50330.4 CUSTOMER DEPOSIT REFUND | 05/13/2021 | 08/12/2021 | 200.00 | 08/21 | 0 | 81-21350 |
| 6.23101.3 | 6.23101.3 CUSTOMER DEPOSIT REFUND | 07/28/2021 | 08/27/2021 | 407.48 | 08/21 | 0 | 81-21350 |
| 6.34880.3 | 6.34880.3 CUSTOMER DEPOSIT REFUND | 08/17/2021 | 08/18/2021 | 594.49 | 08/21 | 0 | 81-21350 |
| Total CUSTOMER DEPOSIT (5518): | | | | 2,046.34 | | | |
| DJB GAS SERVICES, INC. (4750) | | | | | | | |
| 01289453 | WELDER CYLINDER RENTALS | 06/30/2021 | 07/30/2021 | 33.85 | 07/21 | 0 | 82-41-273 |
| 01295100 | WELDER CYLINDER RENTALS | 07/31/2021 | 08/30/2021 | 34.80 | 08/21 | 0 | 82-41-273 |
| Total DJB GAS SERVICES, INC. (4750): | | | | 68.65 | | | |
| DOMINION ENERGY (5607) | | | | | | | |
| 5948550000 | NATURAL GAS TRANSPORTATION | 07/06/2021 | 07/28/2021 | 772.65 | 07/21 | 0 | 84-41-434 |
| Total DOMINION ENERGY (5607): | | | | 772.65 | | | |
| GARKANE ENERGY (5057) | | | | | | | |
| 1709902 072 | POWER PLANT WELL POWER | 07/16/2021 | 08/05/2021 | 42.14 | 07/21 | 0 | 81-41-273 |
| 1717500 072 | LIFT STATION POWER | 07/22/2021 | 08/11/2021 | 775.64 | 07/21 | 0 | 82-41-285 |
| 1734500 072 | EAST WATER TANK POWER | 07/22/2021 | 08/11/2021 | 68.83 | 07/21 | 0 | 81-41-285 |
| 1763000 072 | RECIRC PUMP POWER | 07/16/2021 | 08/05/2021 | 197.04 | 07/21 | 0 | 82-41-285 |
| 1763900 072 | HEADWORKS POWER | 07/16/2021 | 08/05/2021 | 167.95 | 07/21 | 0 | 82-41-285 |
| 1768100 072 | WELL #8 POWER | 07/22/2021 | 08/11/2021 | 352.50 | 07/21 | 0 | 81-41-285 |
| 1772300 072 | WELL#10 POWER | 07/22/2021 | 08/11/2021 | 342.31 | 07/21 | 0 | 81-41-285 |
| 1772400 072 | WELL#4 POWER | 07/22/2021 | 08/11/2021 | 118.05 | 07/21 | 0 | 81-41-285 |
| 1772500 072 | CITY HALL POWER - 67% UTILITIES - SPLIT DISTRIBUTION | 07/16/2021 | 08/05/2021 | 377.69 | 07/21 | 0 | 65-41-285 |
| 1775500 072 | WATER PLANT POWER | 07/22/2021 | 08/11/2021 | 4,257.32 | 07/21 | 0 | 81-41-285 |
| 1780600 072 | WELL#9 POWER | 07/22/2021 | 08/11/2021 | 1,958.89 | 07/21 | 0 | 81-41-285 |
| 1781000 072 | WELL#17 POWER | 07/22/2021 | 08/11/2021 | 2,192.07 | 07/21 | 0 | 81-41-285 |
| 1782300 072 | LAD SHOP POWER | 07/16/2021 | 08/05/2021 | 529.65 | 07/21 | 0 | 65-41-285 |
| 1782501 072 | WELL#22 POWER | 07/16/2021 | 08/05/2021 | 922.03 | 07/21 | 0 | 81-41-285 |
| 1787300 072 | PROPANE YARD POWER | 07/16/2021 | 08/05/2021 | 57.96 | 07/21 | 0 | 84-41-285 |
| 1793900 072 | MILLION GALLON TANK POWER | 07/16/2021 | 08/05/2021 | 54.36 | 07/21 | 0 | 81-41-285 |
| 1945500 072 | ACADEMY AVE WELL POWER | 07/22/2021 | 08/11/2021 | 2,370.98 | 07/21 | 0 | 81-41-285 |
| 2026700 072 | WELL#21 POWER | 07/22/2021 | 08/11/2021 | 2,345.81 | 07/21 | 0 | 81-41-285 |

| Invoice | Description | Invoice Date | Due Date | Total Cost | Period | GL Activity | GL Account |
|--|--|--------------|------------|------------|--------|-------------|------------|
| Total GARKANE ENERGY (5057): | | | | 17,131.22 | | | |
| HILDALE CITY (2160) | | | | | | | |
| NAT 0621 | ENERGY & USE TAX GAS | 07/09/2021 | 07/24/2021 | 818.50 | 07/21 | 0 | 84-21376 |
| Total HILDALE CITY (2160): | | | | 818.50 | | | |
| HILDALE CITY UTILITIES (2170) | | | | | | | |
| 3.18000.1 06 | LAB SHOP UTILITIES | 07/08/2021 | 07/31/2021 | 289.52 | 07/21 | 0 | 65-41-280 |
| 3.84110.1 07 | ACADEMY AVE WELL | 07/08/2021 | 07/31/2021 | 54.00 | 07/21 | 0 | 65-41-280 |
| 6.07700.1 07 | CITY HALL UTILITIES - 67% Utilities - Split Distribution | 07/08/2021 | 07/31/2021 | 179.23 | 07/21 | 0 | 65-41-280 |
| 6.42870.1 07 | PROPANE YARD LEASE UTILITIES | 07/08/2021 | 07/31/2021 | 100.00 | 07/21 | 0 | 84-41-580 |
| Total HILDALE CITY UTILITIES (2170): | | | | 622.75 | | | |
| HYDRO SPECIALTIES CO. (5201) | | | | | | | |
| 24622 | 2" BADGER WATER METERS | 07/15/2021 | 08/14/2021 | 1,658.13 | 07/21 | 0 | 81-41-273 |
| 24623 | 1" BADGER WATER METERS | 07/15/2021 | 08/14/2021 | 1,236.34 | 07/21 | 0 | 81-41-273 |
| 24624 | 2" BADGER WATER METERS | 07/15/2021 | 08/14/2021 | 955.25 | 07/21 | 0 | 81-41-273 |
| 24653 | PILOT REPLACEMENTS FOR WATER PLANT FLOW CONTROL VALVES | 07/21/2021 | 08/20/2021 | 5,681.28 | 08/21 | 0 | 81-41-273 |
| Total HYDRO SPECIALTIES CO. (5201): | | | | 9,531.00 | | | |
| INTERIM PUBLIC MANAGEMENT, LLC (5770) | | | | | | | |
| 2690 | INTERIM UTILITIES DIRECTOR PAYMENTS | 07/15/2021 | 07/25/2021 | 6,893.32 | 07/21 | 0 | 65-41-120 |
| 2699 | INTERIM UTILITIES DIRECTOR PAYMENTS | 08/01/2021 | 08/11/2021 | 5,170.00 | 08/21 | 0 | 65-41-120 |
| Total INTERIM PUBLIC MANAGEMENT, LLC (5770): | | | | 12,063.32 | | | |
| KS STATE BANK (5615) | | | | | | | |
| 3352374 102 | 2016 CASE 580SN BACKHOE - ANNUAL PAYMENT - UTILITIES | 08/04/2021 | 10/05/2021 | 15,757.04 | 08/21 | 0 | 65-41-850 |
| Total KS STATE BANK (5615): | | | | 15,757.04 | | | |
| LES OLSON COMPANY (2671) | | | | | | | |
| EA1045887 | MAINTENANCE CONTRACT - 75% UTILITIES | 07/29/2021 | 08/28/2021 | 298.35 | 08/21 | 0 | 65-41-144 |
| Total LES OLSON COMPANY (2671): | | | | 298.35 | | | |
| MK BATTERY (4887) | | | | | | | |
| IV956209 | BATTERIES FOR BACKUPS | 07/30/2021 | 08/29/2021 | 701.96 | 08/21 | 0 | 82-41-273 |
| Total MK BATTERY (4887): | | | | 701.96 | | | |
| NATHAN FISCHER (5731) | | | | | | | |
| 210523 | MANHOLE REPAIR TRAINING | 05/23/2021 | 07/28/2021 | 128.00 | 07/21 | 0 | 82-41-230 |
| Total NATHAN FISCHER (5731): | | | | 128.00 | | | |
| NGL SUPPLY CO. LTD (5605) | | | | | | | |
| NGL371426 | PROPANE COMMODITY | 07/27/2021 | 08/06/2021 | 17,528.76 | 08/21 | 0 | 84-41-432 |
| Total NGL SUPPLY CO. LTD (5605): | | | | 17,528.76 | | | |
| PINNACLE GAS PRODUCTS (5471) | | | | | | | |
| 131653 | GAS FITTINGS | 07/13/2021 | 08/12/2021 | 2,385.30 | 07/21 | 0 | 84-41-273 |

| Invoice | Description | Invoice Date | Due Date | Total Cost | Period | GL Activity | GL Account |
|---|---|--------------|------------|------------|--------|-------------|------------|
| 131755 | GAS FITTINGS | 07/15/2021 | 08/14/2021 | 650.14 | 07/21 | 0 | 84-41-273 |
| 131767 | PROPANE VALVES | 07/15/2021 | 08/14/2021 | 1,393.88 | 07/21 | 0 | 84-41-273 |
| 131810 | INTERNAL TANK VALVES | 07/16/2021 | 08/15/2021 | 940.76 | 07/21 | 0 | 84-41-273 |
| 131911 | BULKHEAD | 07/20/2021 | 08/19/2021 | 817.44 | 07/21 | 0 | 84-41-273 |
| 131912 | FITTINGS FOR TANK | 07/20/2021 | 08/19/2021 | 3,367.11 | 07/21 | 0 | 84-41-273 |
| 132040 | GAS FITTINGS | 07/22/2021 | 08/21/2021 | 1,610.96 | 07/21 | 0 | 84-41-273 |
| 132332 | BUSHING | 08/02/2021 | 09/01/2021 | 44.74 | 08/21 | 0 | 84-41-273 |
| Total PINNACLE GAS PRODUCTS (5471): | | | | 11,210.33 | | | |
| PREFERRED PARTS (4694) | | | | | | | |
| 84916 | PINS & NITRILE GLOVES | 07/15/2021 | 08/14/2021 | 27.93 | 08/21 | 0 | 65-41-250 |
| 85649 | LUBE & FILTERS FOR TRUCK 3131 | 07/26/2021 | 08/25/2021 | 83.84 | 08/21 | 0 | 65-41-250 |
| 85652 | FUEL/WATER SEPARATOR FOR TRUCK 3131 | 07/26/2021 | 08/25/2021 | 63.54 | 08/21 | 0 | 65-41-250 |
| 85797 | OIL PLUG FOR TRUCK 3131 | 07/28/2021 | 08/27/2021 | 3.69 | 08/21 | 0 | 65-41-250 |
| 85817 | REFLECTORS | 07/28/2021 | 08/27/2021 | 23.65 | 08/21 | 0 | 82-41-273 |
| 85838 | DIESEL FUEL TREATMENT | 07/28/2021 | 08/27/2021 | 83.13 | 08/21 | 0 | 82-41-250 |
| 86194 | STARTING FLUID | 08/02/2021 | 08/30/2021 | 104.28 | 08/21 | 0 | 65-41-260 |
| 86663 | FUSES | 08/09/2021 | 08/30/2021 | 9.14 | 08/21 | 0 | 65-41-250 |
| Total PREFERRED PARTS (4694): | | | | 399.20 | | | |
| PUBLIC MANAGEMENT PARTNERS (5745) | | | | | | | |
| 06-2021 | COURT MONITOR FEES FOR JUNE 2021 | 06/02/2021 | 07/28/2021 | 579.56 | 07/21 | 0 | 63-41-310 |
| Total PUBLIC MANAGEMENT PARTNERS (5745): | | | | 579.56 | | | |
| RON'S SPORTING GOODS (5585) | | | | | | | |
| 25129 | SIDE BY SIDE PARTS | 06/11/2021 | 07/28/2021 | 1,185.60 | 07/21 | 0 | 65-41-250 |
| Total RON'S SPORTING GOODS (5585): | | | | 1,185.60 | | | |
| SCHOLZEN PRODUCTS COMPANY, INC. (3450) | | | | | | | |
| 3033171-00 | CHLORINE CYLINDER RENTAL | 07/22/2021 | 08/21/2021 | 134.40 | 07/21 | 0 | 81-41-432 |
| 6584543-00 | MARKING PAINT | 07/21/2021 | 08/20/2021 | 981.78 | 07/21 | 0 | 81-41-273 |
| 6584860-00 | WATER CONNECTION FITTINGS | 07/26/2021 | 08/25/2021 | 4,918.36 | 08/21 | 0 | 81-41-273 |
| 6585006-00 | BLACK IRON GAS PIPE | 07/26/2021 | 08/25/2021 | 665.70 | 08/21 | 0 | 84-41-273 |
| 6587583-00 | WELDING GLOVES, RESPIRATOR, JACKET | 08/03/2021 | 09/02/2021 | 212.40 | 08/21 | 0 | 81-41-273 |
| Total SCHOLZEN PRODUCTS COMPANY, INC. (3450): | | | | 6,912.64 | | | |
| SNOW PERFORMANCE MACHINE (5783) | | | | | | | |
| 2992 | SIDE BY SIDE CYLINDER HEAD REBUILD | 07/14/2021 | 08/13/2021 | 200.00 | 07/21 | 0 | 65-41-250 |
| Total SNOW PERFORMANCE MACHINE (5783): | | | | 200.00 | | | |
| SOUTH CENTRAL COMMUNICATIONS (3560) | | | | | | | |
| 8297800 072 | CITY HALL PHONES & FAX LINES - 67% UTILITIES - Split Distribution | 08/01/2021 | 08/16/2021 | 133.18 | 08/21 | 0 | 65-41-287 |
| 9592500 072 | PRI PHONE ACCOUNT - 67% UTILITIES - Split Distribution | 08/01/2021 | 08/16/2021 | 352.01 | 08/21 | 0 | 65-41-287 |
| Total SOUTH CENTRAL COMMUNICATIONS (3560): | | | | 485.19 | | | |
| SOUTHERN UTAH UNIVERSITY (3592) | | | | | | | |
| S0051237 | BACTERIOLOGICAL WATER TESTS | 08/03/2021 | 09/02/2021 | 140.00 | 08/21 | 0 | 81-41-314 |
| Total SOUTHERN UTAH UNIVERSITY (3592): | | | | 140.00 | | | |

| Invoice | Description | Invoice Date | Due Date | Total Cost | Period | GL Activity | GL Account |
|---|--|--------------|------------|------------|--------|-------------|------------|
| ST. GEORGE WATER STORE (5415) | | | | | | | |
| 96508 | BOTTLED WATER SERVICE - 4 BOTTLES | 07/08/2021 | 08/07/2021 | 24.00 | 07/21 | 0 | 65-41-235 |
| 98563 | BOTTLED WATER SERVICE - 4 BOTTLES | 08/02/2021 | 09/01/2021 | 24.00 | 08/21 | 0 | 65-41-235 |
| Total ST. GEORGE WATER STORE (5415): | | | | 48.00 | | | |
| SUMMIT ENERGY, LLC (4605) | | | | | | | |
| 0621HILD | NATURAL GAS COMMODITY - 06/21 | 07/15/2021 | 07/26/2021 | 2,140.55 | 07/21 | 0 | 84-41-431 |
| Total SUMMIT ENERGY, LLC (4605): | | | | 2,140.55 | | | |
| SUNRISE ENGINEERING, INC. (3740) | | | | | | | |
| 0118559 | WATER COLLECTION LINE STUDY | 07/07/2021 | 08/06/2021 | 1,341.00 | 07/21 | 0 | 81-41-311 |
| Total SUNRISE ENGINEERING, INC. (3740): | | | | 1,341.00 | | | |
| SUSAN STEED (5720) | | | | | | | |
| 24 | CITY OFFICE CLEANING - 75% UTILITY - SPLIT DISTRIBUTION | 08/01/2021 | 09/01/2021 | 138.75 | 08/21 | 0 | 65-41-271 |
| 24 | UTILITY LABSHOP CLEANING | 08/01/2021 | 09/01/2021 | 150.00 | 08/21 | 0 | 65-41-271 |
| 24 | UTILITY OFFICE CARPET CLEANING | 08/01/2021 | 09/01/2021 | 125.00 | 08/21 | 0 | 65-41-271 |
| Total SUSAN STEED (5720): | | | | 413.75 | | | |
| TOWN OF COLORADO CITY (3930) | | | | | | | |
| 9369 | IT SERVICES - 90% UTILITIES - SPLIT DISTRIBUTION | 06/14/2021 | 06/29/2021 | 359.58 | 07/21 | 0 | 65-41-317 |
| 9389 | AUTO INSURANCE PREMIUM PORTION - PROPANE DELIVERY TRUCK | 07/01/2021 | 07/16/2021 | 1,319.16 | 07/21 | 0 | 65-41-510 |
| 9389 | GENERAL & PROFESSIONAL LIABILITY INSURANCE PREMIUM PORTION | 07/01/2021 | 07/16/2021 | 2,150.90 | 07/21 | 0 | 65-41-510 |
| 9389 | RISK MANAGEMENT FUND - MONTHLY PMT. | 07/01/2021 | 07/16/2021 | 1,332.80 | 07/21 | 0 | 65-41-510 |
| 9395 | IT SERVICES - 90% UTILITIES - SPLIT DISTRIBUTION | 07/14/2021 | 07/29/2021 | 654.97 | 07/21 | 0 | 65-41-317 |
| 9396 | DOJ COURT JUDGEMENT COST SHARING - ROGER CARTER | 07/14/2021 | 07/29/2021 | 1,141.87 | 07/21 | 0 | 63-41-310 |
| 9399 | DOJ COURT JUDGEMENT COST SHARING - JIM KEITH | 07/14/2021 | 07/29/2021 | 1,978.35 | 07/21 | 0 | 63-41-310 |
| PROST0621 | TOTAL PROPANE TAX | 06/30/2021 | 07/15/2021 | 1,094.65 | 07/21 | 0 | 84-21371 |
| WAT0621 | TOTAL WATER TAX | 06/30/2021 | 07/15/2021 | 2,980.77 | 07/21 | 0 | 81-21371 |
| 9372 | UTILITY FIELD STAFF PAYROLL | 06/25/2021 | 07/10/2021 | 14,237.12 | 08/21 | 0 | 65-41-110 |
| 9372 | UTILITY FIELD STAFF PAYROLL TAXES | 06/25/2021 | 07/10/2021 | 1,406.19 | 08/21 | 0 | 65-41-130 |
| 9372 | UTILITY FIELD STAFF PAYROLL BENEFITS | 06/25/2021 | 07/10/2021 | 2,907.40 | 08/21 | 0 | 65-41-140 |
| 9372 | SECRETARIAL STAFF PAYROLL | 06/25/2021 | 07/10/2021 | 1,797.85 | 08/21 | 0 | 65-41-110 |
| 9372 | CUSTOMER SERVICE MANAGER | 06/25/2021 | 07/10/2021 | 1,974.08 | 08/21 | 0 | 65-41-114 |
| 9372 | CITY MANAGER PAYROLL | 06/25/2021 | 07/10/2021 | 498.00 | 08/21 | 0 | 65-41-113 |
| 9372 | ACCOUNTS PAYABLE CLERK | 06/25/2021 | 07/10/2021 | 1,909.63 | 08/21 | 0 | 65-41-115 |
| 9372 | GENERAL FUND PAYROLL TAXES | 06/25/2021 | 07/10/2021 | 343.62 | 08/21 | 0 | 65-41-130 |
| 9372 | GENERAL FUND PAYROLL BENEFITS | 06/25/2021 | 07/10/2021 | 1,440.36 | 08/21 | 0 | 65-41-140 |
| 9391 | GASOLINE USED FROM PUBLIC WORKS - UTILITIES | 07/01/2021 | 07/16/2021 | 1,627.49 | 08/21 | 0 | 65-41-257 |
| 9391 | GASOLINE & DIESEL FUEL USED FROM PUBLIC WORKS - UTILITIES | 07/01/2021 | 07/16/2021 | 163.04 | 08/21 | 0 | 82-41-257 |
| 9391 | GASOLINE & DIESEL FUEL USED FROM PUBLIC WORKS - UTILITIES | 07/01/2021 | 07/16/2021 | 60.58 | 08/21 | 0 | 84-41-257 |
| Total TOWN OF COLORADO CITY (3930): | | | | 41,378.41 | | | |
| TruckPro LLC Six States (3502) | | | | | | | |
| 15 375831 | DIESEL EXHAUST FLUID | 07/07/2021 | 08/06/2021 | 143.79 | 07/21 | 0 | 65-41-250 |
| Total TruckPro LLC Six States (3502): | | | | 143.79 | | | |
| ULINE (1021) | | | | | | | |
| 135989232 | ICE SCOOP | 07/12/2021 | 08/11/2021 | 45.31 | 07/21 | 0 | 65-41-271 |

| Invoice | Description | Invoice Date | Due Date | Total Cost | Period | GL Activity | GL Account |
|---|--|--------------|------------|------------|--------|-------------|------------|
| Total ULINE (1021): | | | | 45.31 | | | |
| UNIFIRST CORPORATION (4055) | | | | | | | |
| 3520518036 | UNIFORMS | 07/05/2021 | 08/04/2021 | 82.08 | 07/21 | 0 | 65-41-260 |
| 3520518523 | UNIFORMS | 07/12/2021 | 08/11/2021 | 82.08 | 07/21 | 0 | 65-41-260 |
| 3520519002 | UNIFORMS | 07/19/2021 | 08/18/2021 | 82.08 | 07/21 | 0 | 65-41-260 |
| 3520517552 | UNIFORMS | 06/29/2021 | 07/29/2021 | 82.08 | 08/21 | 0 | 65-41-260 |
| Total UNIFIRST CORPORATION (4055): | | | | 328.32 | | | |
| UTAH STATE TAX COMMISSION (4221) | | | | | | | |
| STC 0621 | TAXES COLLECTED FOR HILDALE | 07/15/2021 | 08/14/2021 | 896.83 | 07/21 | 0 | 84-21375 |
| Total UTAH STATE TAX COMMISSION (4221): | | | | 896.83 | | | |
| VERIZON WIRELESS (4620) | | | | | | | |
| 9884123277 | WIRELESS SERVICE - ON CALL PHONES & TABLETS JUN.15 - JUL.14, 2021 | 07/14/2021 | 08/13/2021 | 256.33 | 07/21 | 0 | 65-41-287 |
| Total VERIZON WIRELESS (4620): | | | | 256.33 | | | |
| WHEELER MACHINERY CO. (4441) | | | | | | | |
| RS00001889 | MINI-EX RENTAL | 07/27/2021 | 08/26/2021 | 3,600.00 | 08/21 | 0 | 65-41-850 |
| Total WHEELER MACHINERY CO. (4441): | | | | 3,600.00 | | | |
| XPRESS BILL PAY (5646) | | | | | | | |
| 58496 | XPRESS BILL PAY TRANS. & ACCOUNT MAINT. | 08/01/2021 | 08/06/2021 | 448.16 | 08/21 | 0 | 65-41-318 |
| Total XPRESS BILL PAY (5646): | | | | 448.16 | | | |
| ZION'S BANK (4470) | | | | | | | |
| 210607 (1) W | DRINKS FOR TECH. WORKERS | 06/07/2021 | 07/07/2021 | 55.52 | 07/21 | 0 | 65-41-235 |
| 210616 (1) IT | COMPUTER POWER SUPPLY FOR WESTON | 06/16/2021 | 07/16/2021 | 91.42 | 07/21 | 0 | 65-41-271 |
| 210623 (2) W | DRINKS AND SNACKS FOR TECH. WORKERS | 06/23/2021 | 07/23/2021 | 221.92 | 07/21 | 0 | 65-41-235 |
| 210701 (6) M | TECH LUNCH - FLOOD REPAIRS | 07/01/2021 | 07/31/2021 | 11.44 | 07/21 | 0 | 65-41-235 |
| Total ZION'S BANK (4470): | | | | 380.30 | | | |
| Grand Totals: | | | | 151,033.87 | | | |

Report GL Period Summary

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

To: HCC Utility Board, Eric Duthie, Vance Barlow
From: Project Manager Jerry Postema
Date: August 23, 2021
Re: Monthly Update and Report for August

The items in the monthly report are in a general format. If you have specific questions, feel free to contact me.

General Information:

- Request For Qualifications (RFQ) for Washington County Water Conservancy and Bureau of Land Management (BLM) Easements
- RFQ for Utilities On-Call Engineering Firms
- Estimated budget for water treatment, wells, storage, distribution, hydrants, looping, booster pumps, system needs, etc. for future funding
- Continued discussion with Mohave County
- Water Infrastructure Finance Authority (WIFA) Pay Application Disbursement Receipts submitted. Need a Final Site Visit and receipt confirmation – Sunrise/Weston
- CIB Water Project Estimates
- Environmental Protection Agency (EPA) Emergency Response Plan (ERP) under the American Water Infrastructure Act (AWIA)
- Work with Weston and Mariah on ERP Due December 30
- Contacted Heath Price – United States Department of Agriculture – Rural Development (USDA-RD) for utility assistance
- Quotes on Manhole Tops
- Evaluate Expansion of Broadband for Utilities and Town needs
- Cooperative Purchasing through The Inter-local Purchasing System (TIPS) for multiple states
- Utah Department of Environmental Quality (DEQ) Meeting for Water and Wastewater Improvements
- Utah DEQ Water Master Plan funds
- Utah DEQ Wastewater funds December 2021
- Compile 5 Year Capital Improvement Plan List for Utilities
- Funding Opportunities for Gas Utilities
- Start Special Evaluation Assistance for Rural Communities and Households (SEARCH) Grant Request
- SEARCH Grant pays for Preliminary Engineering Report (PER) for future Funding through USDA-RD for Water and/or Sewer projects

Future actions:

- USDA Grants
- United States Bureau of Reclamation (USBR) Grants
- Manhole Repair/Replacement – Funding Options

- Sewer Plant Headworks – Funding Options
- BLM Studies for Easements and Right of Ways (ROW) – Survey, Geological and Environmental Impact Studies
- Washington County/ BLM Easements and ROW – One or two months
- Gas Utility Funding opportunities
- “Deep Well” Investigation – Plan and cost estimates
- Sewer Needs Assessment
- Complete ERP per EPA Mandate
- DEQ Permits and funding
- Future COVID-19 Funding
- Monitor and prepare for future EPA requirements



Administration Operations Manager's Report

August 2021

Number of accounts billed for **July 2021**:

Water base rate: 962

Sewer base rate: 898

Gas base rate: 763

Fiber base rate: 13

Water Penalties: 348

Gas Penalties: 252

of shut off notices printed August 16, 2021: 168

of final billed accounts with final bill date is: 9

of new connect accounts is: 9

Availability of Service Requests received July 2021: 3

Hildale-Colorado City Utility Department

320 East Newel Avenue, Hildale UT 84784

Operations Summary

Happy Birthday Weston, Eric and Angela!

The Office will be closed on September 6, 2021 in Observance of Labor Day.

Customer Service

As previously discussed, I have researched a texting app to inform customers of potential shut-off rather than the courtesy calls. A service called "TextMagic" seems to be the best fit. The price per text is \$.04. in addition to a monthly service charge of \$4.00. Customers will be able to respond to the text message at no additional charge to them and a phone call can be made to resolve any questions or concerns. With your approval, a "test" message will be sent to each of you.

Policy Implementation

Per The Uniform Utility Billing Ordinance:

"When a service is disconnected for nonpayment and the deposit for that customer does not equal the last two months utility usage, the customer will be placed on "deposit watch" during which time \$100.00 will be assessed per month until the deposit is large enough to cover two months utility usage. The deposit shall be pro-rated among all utility services; i.e. water, sewer, gas and solid waste."

While the COVID-19 leniency was in place this policy was not implemented. This was reimplemented as of July 2021 and will be watched closely. Customers are invited to contact the Department with any questions or concerns.

Administrative Assistant

The City has entered into a "Student Training Agreement" A.K.A internship program with the Washington County School District. The candidate was required to go through the usual hiring process (i.e. completion of application/resume, interview, etc.). The student is very excited for the experience and opportunity to learn, and we are excited to be a part of that.

Accounts Payable


Miranda Jeffs, the current Accounts payable clerk and Deputy Recorder has been offered and accepted a job elsewhere. This opportunity will give her the opportunity to work on towards her life goals in the private business industry and her higher education. She has submitted her two weeks notice. This position was posted as of August 17, 2021 with a closing date of August 30. Miranda has selflessly agreed to continue to work part time as needed for training purposes.



H.E.A.T. PROGRAM

Home Energy Assistance Target

In partners with  **WORKFORCE SERVICES**
HOUSING & COMMUNITY DEVELOPMENT



We will be in Hildale Tuesday October 26th from 9AM to 3PM at Hildale City Hall 320 E Newel Avenue Hildale, UT 84784. No appointment required, will serve first come until 3PM.

REQUIRED DOCUMENTATION:

- Government issued ID
- Social Security Cards for all household members
- Birth Certificate for a child 5 or younger
- Utility bills for both Gas & Electricity
- Proof of Disability, if applicable
- All income received in household for September, including working income, social security, alimony, unemployment, child support etc.
- *Optional:* Proof of Medical expenses PAID OUT OF POCKET in September

The total household income must be at or below 150% of the federal poverty.

| Household Size | 100% of Poverty | 150% of Poverty HEAT/HELP |
|----------------|-----------------|---------------------------|
| 1 | 1,073 | 1,610 |
| 2 | 1,452 | 2,178 |
| 3 | 1,830 | 2,745 |
| 4 | 2,208 | 3,313 |
| 5 | 2,587 | 3,880 |
| 6 | 2,965 | 4,448 |
| 7 | 3,343 | 5,015 |



Utility Assistance

The WACOG Utility Assistance Program provides assistance in paying utility bills to low-income households. Staff and volunteers take applications at numerous locations throughout La Paz, Mohave, and Yuma Counties. WACOG Case Workers assist home-bound applicants

when necessary.

It is important to WACOG to meet the needs of as many people as possible within Yuma, La Paz, and Mohave County. We take this obligation extremely seriously and attempt to develop the most efficient and effective procedures that will allow the equality of distribution of funds.

This is important because the huge demands placed upon this service and there is no alternative funding source to meet this particular need within our communities.

Utility Assistance funds will be utilized to provide the following services:

- Utility payment for heating/cooling bill assistance
 - Electric
 - Gas
 - Propane
 - Wood/Coal
- Water bills (related to evaporative cooling for bills incurred for the months of **May 1st through October 31 for Mohave County only**)
- Payments to Landlords (when utility costs are included in rent) must have a lease agreement.

Documentation Needed For Utility Assistance On Electricity and/Or Gas

1 This requirement is for the **APPLICANT ONLY**, you must bring Proof of U.S Citizenship **or** lawful permanent residency, *for example: Birth Certificate, Certificate of Naturalization, USA Passport, Social Security Award Letter If receiving Social Security Benefits or Permanent Resident Card (the applicant MUST be Resident for **more** than 5 years to be eligible).*

2 Applicant's Arizona State Driver's License/AZ DMV ID OR Proof of AZ Residency & picture ID.

3 Bring Social Security Cards for **All household members** (including the applicant)

4 Bring Documentation of **GROSS Income** from **ALL household members** received in the **30** days prior to and including appointment date.

5 Bring the most recent **Utility bills** for **Electric/Gas and Water**, including shut off warning/red door hanger. *(If you are disconnected you must bring a document from your Gas/Electric Company with the exact amount needed to reconnect your service.*

All Account holders must sign a Utility Release Authorization form at the time of the appointment

The following is **ONLY APPLICABLE** if you are paying the utilities to your Landlord, you need to request from WACOG a **Notice of Late Utilities form** and a **W-9-Form**, your landlord must fill this out and you must bring this to your appointment. Please call our office at (928) 753-6247 to request these forms as soon as possible.

6 You must bring documentation to prove the hardship that caused you fall behind with your utilities. *(For example: receipts of unexpected expenses, Loss of income, police report, etc.)*

If you are missing any of these documents at the time of your appointment you will need to request another appointment thru our call in day system.

MOHAVE COUNTY:

Call **Every Friday**
8am-12pm

(855) 433-4989

Performance Dashboard For - COLORADO CITY, ARIZONA and HILDALE, UT

| Referrals | | | | |
|---------------|---------------------|------------------|----------------|-------------------------|
| Time Period | Number of Referrals | Amount Referred | Avg. Balance | Avg. Age Days (DOS-DOR) |
| Month to Date | 15 | \$11,020 | \$735 | 214 |
| Year to Date | 34 | \$22,859 | \$672 | 204 |
| Prior Years | 183 | \$414,379 | \$2,264 | 834 |
| Total | 217 | \$437,238 | \$2,015 | 1038 |

| Payments | | | | |
|---------------|-----------|----------------|------------------------|--------------|
| Time Period | Payments | | Client Reported Amount | Avg. Amount |
| | # | \$ | | |
| Month to Date | 0 | 0 | 0 | 0 |
| Year to Date | 8 | \$1,119 | 0 | \$140 |
| Prior Years | 11 | \$3,099 | 0 | \$282 |
| Total | 19 | \$4,218 | 0 | \$222 |

| Production Metrics | | | | | | | | |
|--------------------|--------------|----------------|-----------------|-------------------|------------------|-----------------|----------------------|---------------------------------|
| Time Period | Payment Plan | | Number of Calls | Number of Letters | Number of Emails | Number of Texts | Number of Skiptraces | Number of Total Account Actions |
| | # | \$ | | | | | | |
| Month to Date | 0 | 0 | 0 | 15 | 0 | 0 | 84 | 1,010 |
| Year to Date | 0 | 0 | 30 | 55 | 136 | 7 | 228 | 5,030 |
| Prior Years * | 4 | \$5,778 | 275 | 344 | 53 | 8 | 1,026 | 21,038 |
| Total | 4 | \$5,778 | 305 | 399 | 189 | 15 | 1,254 | 26,068 |

*Production Metrics not prior to 2018

| Inventory | | | | | | | | | | | | |
|-------------|-----------------|----------|---------------|----|----------|----|-------------------|---------|-----------------------|----------|--------------------|-----------|
| Time Period | Active Accounts | | Payment Plans | | Disputes | | Bankrupt/Deceased | | Other Active Accounts | | Cancelled Accounts | |
| | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ | # | \$ |
| Current | 34 | \$22,859 | 0 | 0 | 0 | 0 | 3 | \$5,729 | 31 | \$17,130 | 177 | \$410,247 |



To: Utility Board
From: Mariah La Corti
Cc: Jesse Hammon
Date: August 11, 2021
Subject: Centennial Park Water District Special Billig Rate

Whereas the Centennial Park Water District and the Hildale/Colorado City Utility Department are in a cooperation assistance agreement and the residents of the Cities have a strong interest in providing water for our families and neighbors, we feel that it is in the best interest of both communities to work together.

When the Centennial Park Water District is having concerns with water pressure and will need to haul water via the use of a Hydrant Meter, the Utility Department hereby agrees to waive the deposit and base rate for the hydrant meter. Further, the water usage will be bill at a rate of \$2.50 per 1,000 gallons.

Centennial Park Water District agrees to pay the fees as billed.



Mariah La Corti
Administrative Operation Manager
Hildale-Colorado City Utility Department



W. Jesse Hammon
District Manager

INTERMOUNTAIN SALES, INC.

Utility Tools for Today!
Phone: (303) 762-1070

| | |
|-------------|--------------|
| Quote #: | IMSQ1896 |
| Date: | Aug 17, 2021 |
| Expiration: | 9/16/2021 |

Main Office: 3792 S. Lipan St. Englewood, CO 80110
Utah Office: 6041 South Foxhills Dr. Taylorsville, UT 84129




Prepared For:

Weston Barlow
 Hildale City
 Phone 435-874-3114
 320 East Newell Ave

Hildale Utah 84784
 wston@hildalecity.com

Your Account Manager:

Ron Terry
 ron@intermntnsales.com
 801-361-6628
 6041 South Foxhills Drive
 Taylorsville, UT 84129
 United States

| Qty | Description | Unit Price | Ext. Price |
|-----|---|------------|------------|
| 1 | V3B01T-K03T-C-US vLoc3-5000 10-Watt Kit, Tx-L  | \$5,930.85 | \$5,930.85 |
| 1 | 2.219.02.00024 Rechargeable Battery Tray, Loc3-5Tx and Loc3-10Tx  | \$385.00 | \$385.00 |
| 1 | 2.110.01.00020 Battery Charger, Loc3 Series Transmitters, USA | \$118.00 | \$118.00 |
| 1 | 3.01.17.000027 12 Volt DC Power Lead, Loc3 Series  | \$51.00 | \$51.00 |

| Qty | Description | Unit Price | Ext. Price |
|-----|--|------------|------------|
| 1 | 2.219.02.00011 Bag, Loc3 Series Transmitters | \$62.00 | \$62.00 |



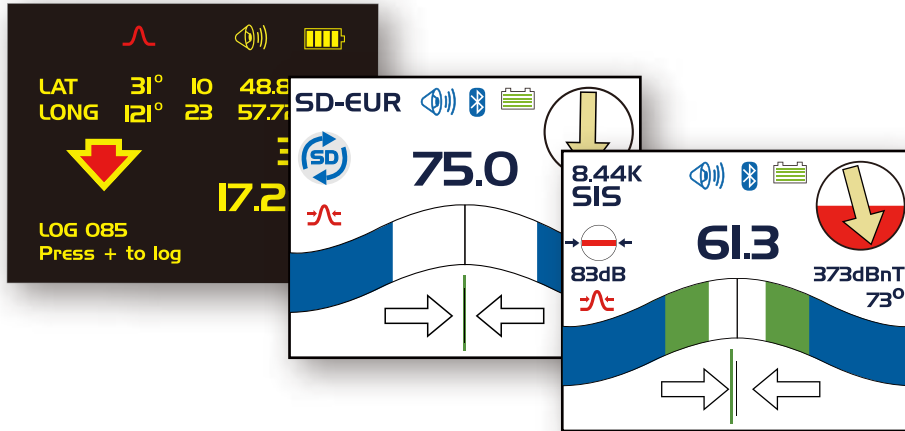
Payment Options

- Credit Card Purchase (purchase amount \$6,601.85)
- Check Purchase (purchase amount \$6,601.85)

| | |
|--------------|-------------------|
| SubTotal | \$6,546.85 |
| Tax | \$0.00 |
| Shipping | \$55.00 |
| TOTAL | \$6,601.85 |



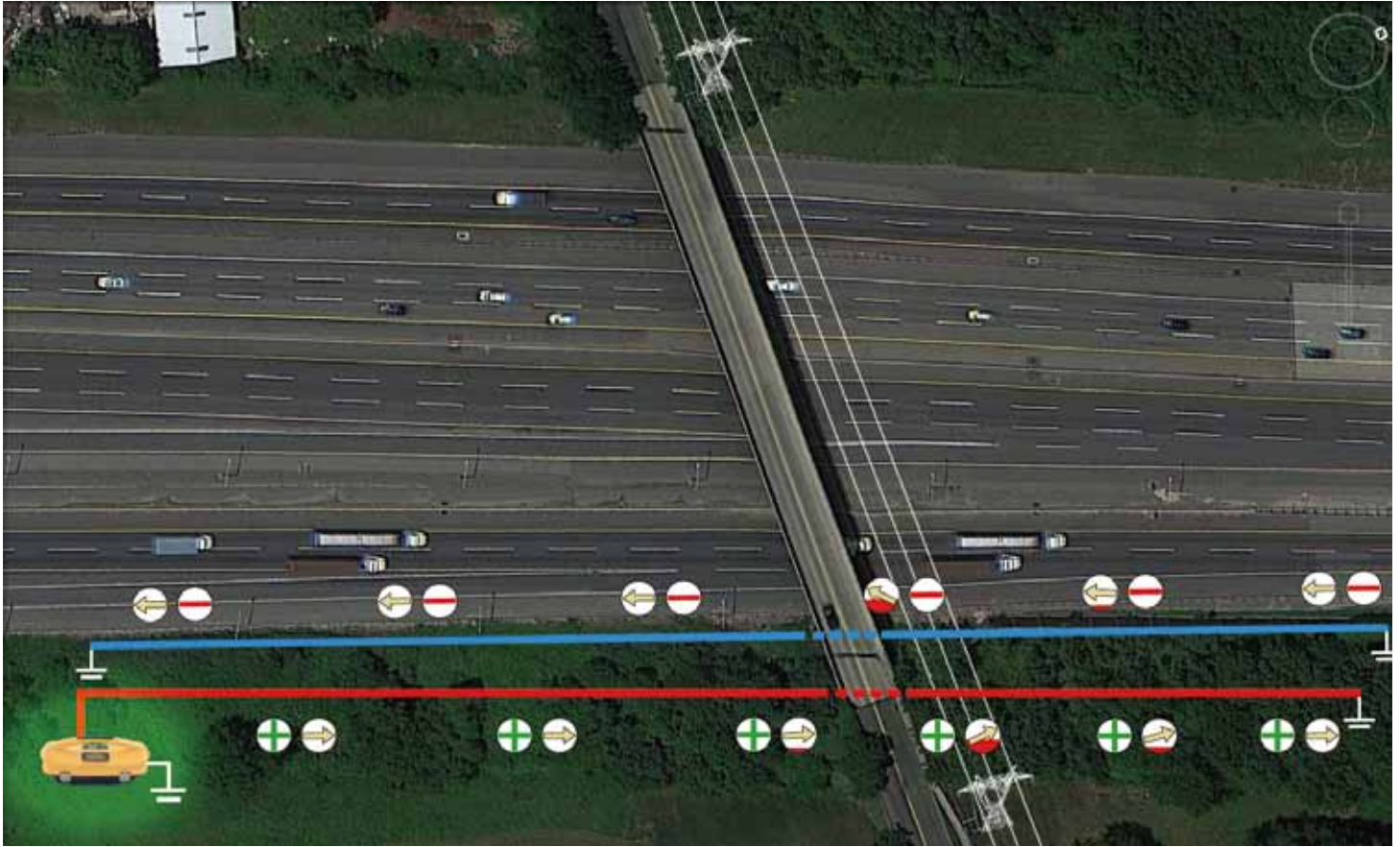
vLoc-5000



- **Utility Locating System**
- **Signal Select**
- **Signal Direction**
- **Distortion Alert**
- **Accuracy**
- **Data Utilization**
- **Data Management**
- **Internal Data Logging**
- **Internal GPS**



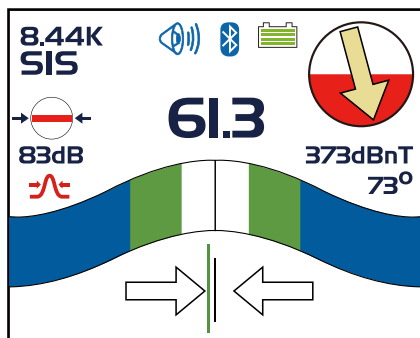
The vLoc-5000 boost your confident during locate and pin-pointing pipes and cables. Vivax-Metrotech have enhance with state of the art algorithm to provide sophisticated user interface. These information are fast and easy to understand, it's help the locate process easier, faster and enjoyable experiences. vLoc-5000 receiver come standard with Lithium-Ion rechargeable pack to give you peace of mind without worry to charge the unit for week/weeks.



Accuracy

vLoc-5000 Receiver is Intuitive and Easy-To-Use

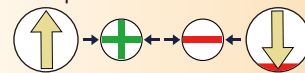
The vLoc-5000's bright color display has easy-to-read icons in any light condition. The flexible multi-frequency also includes radio, power and passive signal.



The vLoc-5000 offers the Guidance Compass™ that combines below features to aid Positive Line ID.

Signal Select™

Aids positive utility identification and aids the notification of "ghost" signal as return current path.



Distortion Alert™

Immediately warns operator of magnetic field distortion from hidden utilities.



The Loc-10TxSIS

Powerfully Efficient Performance


A true 10 Watt transmitter in the industry. Loc-10TxSIS provide the Signal Select (SiS) and Signal Direction (SD) features give you the best combination in the world for positive identification. The transmitter measures line parameters in absolute physical units (volts, ohms, amps), to give you critical insights into the quality of a complete line circuit. Essential information is easily visible on the transmitter's display screen. Other enhancements include high capacity Ni-MH rechargeable battery technology that lowers operating costs.

- ▶ Broad range of active frequencies between 16Hz and 200 kHz are supported for direct mode locating.
- ▶ Up to 2 frequencies may be activated simultaneously to select the best signal frequency for the locate situation.
- ▶ Constant current, selectable in steps up to a maximum 1A, respectively.
- ▶ Multiple inductive frequencies from 8 kHz up to 200 kHz.
- ▶ Auto impedance matching optimizes the output efficiency.

- ▶ Optional "A" Frame mode for sheath fault locating.
- ▶ Auto protection against live power connection to the transmitter.
- ▶ Auto detection of the connected output accessory, including direct connect leads and inductive clamps.

Features

Receiver and Transmitter

- ▶ Signal Select™ and Signal Direction offers enhanced Positive Line ID 
- ▶ Distortion Alert™ assists in recognizing signal bleed-over
- ▶ Peak Response, Null Response, L/R needle
- ▶ Bluetooth® wireless communication enabled in receiver
- ▶ Bright color ¼ VGA receiver graphical display
- ▶ Broad frequency selection between 16Hz and 200 kHz



Data Utilization

Improved Wireless Data Communication

With Bluetooth® wireless communication technology built-in, the receiver can pair with other Bluetooth-enabled devices for convenient, wire-free, short-range communication.

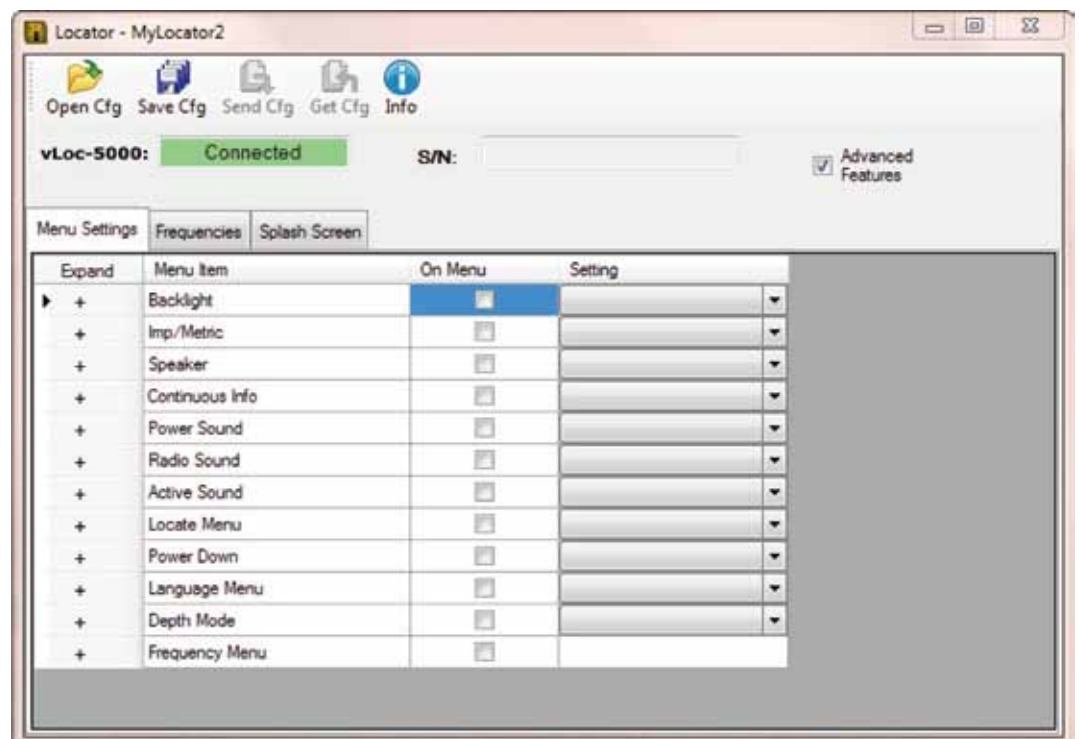
Global Positioning System (GPS)

The internal GPS and data logging records a site location reference and combines it with all the other information available:

- ▶ Date & Time
- ▶ GPS Co-ordinates
- ▶ Frequency used
- ▶ Depth & Current
- ▶ Signal Select
- ▶ Signal Direction
- ▶ Distortion
- ▶ Mode of operation

MyLocator2

MyLocator2 configuration tool is a software package that enables the operator to configure and update the vLoc-5000 locators. MyLocator2 is also used to transfer data logs from the locator to a host computer.

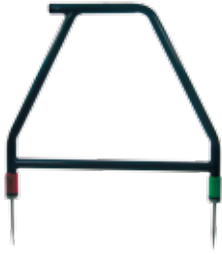




Receiver Accessories (specify model of receiver when ordering accessories)

A-frame

For detecting the position of ground/sheath fault.



Charging Lead (12V DC)

12ft (4m) long lead to charge the receiver battery in a vehicle.



Signal Stethoscope

Used for cable identification.



Bluetooth

Enables Bluetooth connectivity to other Bluetooth devices such as GPS antennas. The Bluetooth module can be retrofitted to vLoc series 2 receivers by the user.

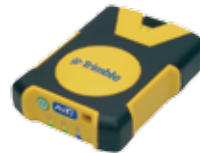


GPS

Vivax-Metrotech Bluetooth is compatible with many other GPS units including high accuracy GPS.



10ft (3m) accuracy



3ft (1m) accuracy

Rechargeable Battery and Charger

Lithium-Ion rechargeable battery pack and charger



Transmitter Accessories (specify model of transmitter when ordering accessories)

VM-Clamps

To apply the transmitter signal to a target cable when no access to the conductor is possible. Dia. 2" (50mm), dia. 4" (100mm), dia. 5" (125mm), 18" flexible (450mm).

SIGNAL SELECT CLAMP TO BE ADDED



LPC Separation Filter

To apply the transmitter signal to cables carrying up to 240V AC.



Loc-10Tx - Power Lead (12V DC)

30ft (10m) lead to power the transmitter from a vehicle.



Rechargeable Battery Packs and Chargers

Loc-10Tx (10 watt transmitter)

Ni-MH rechargeable battery packs and chargers



For more information contact:

Vivax-Metrotech Corporation

3251 Olcott Street, Santa Clara, CA 95054, USA
T/Free: +1-800-446-3392 Tel: +1-408-734-1400
Fax: +1-408-734-1415 Email: sales@vxmt.com

Vivax Canada Inc.

41 Courtland Ave Unit 6, Vaughan, ON L4K 3T3, Canada
Tel: +1-289-846-3010 Fax: +1-905-752-0214
Email: CanadianSales@vxmt.com

Vivax-Metrotech Ltd.

14-15, Bishops Court Gardens, Bishops Court Lane,
Clyst St. Mary, Exeter, Devon, EX5 1DH, UK
Tel: +44(0)1392-368833



CUSTOMER: City of Hildale
CONTACT: Nathan Fisher
ADDRESS: 320 E. Newel Ave.
 PO Box 840490
 Hildale UT 84784
MOBILE: 435-922-5135
WORK: 435-874-2323
FAX:
EMAIL: nathanf@hccud.com

QUOTE NUMBER: DHM03244
QUOTE DATE: 8/17/2021
QUOTE VALID UNTIL: 10/1/2021
SALESPERSON: Dan Matuszak
MOBILE: 801-879-7100
WORK: 385-234-6280
FAX:
EMAIL: dmatuszak@semiservice.com

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|--------------------------|------------------------------|-----------------------|-------------------------|
| Make: CHEVROLET | Model: 3500 SILVERADO | Year: 2017 | Single/Dual: SRW |
| Cab to Axle: 56.0 | Cab to Tandem: | Cab Type: CREW | VIN: |

| QTY | PART # | DESCRIPTION | PRICE EACH | AMOUNT |
|-----|-------------|--|------------|------------|
| 1 | | SERVICE BODY * State Contract # MA2802 * 2017 / Chev / Model 3500 / 8' Bed / 56" SRW / Diesel / 4X4 | \$7,521.25 | \$7,521.25 |
| 1 | TESKN696F-2 | Knapheide 8' Standard Service Body, Single Rear Wheel 56" Cab To Axle Part # TESKN696F-2 BODY SHELL: Rugged 14 gauge two-sided A-40 galvaneal steel. FLOOR: Exclusive "Return Flanges" floor design provides support for side compartments, adds floor strength. LIGHT GUARDS: Interior light guards provide protection for recessed lighting and wiring package. DOOR HINGES: Continuous stainless steel hinge for unmatched security and corrosion resistance. SHELVES: 250 lb. capacity adjustable divider shelves made of rugged spangled galvanized steel. Divider slots on 4" centers. DOORS: Double-shell, 20 gauge, two sided A-40 galvaneal steel compartment doors with internal, einforcements for durability and long life. FLIP TOP LID: 16 GA. two-sided Galvaneal steel, with 16 GA. inner shell lid reinforcement for durability and long life. All stainless STEEL continuous hinge with 3/16" pin, and (2) gas springs per lid are standard equipment on all flip top lids. TAILGATE: Slam lock tailgate with one hand center release for convenience. Durable double panel construction has flat interior surface for work bench use. DOOR SEALS: Thick automotive bulb-type neoprene door seals protect compartments from the weather. PAINT: Complete immersion in Knapheide's electro-deposition prime paint system for superior corrosion resistance. WARRANTY: 6-year limited warranty (see Knapheide warranty for details). OVERALL LENGTH: 97.25" OVERALL WIDTH: 78" FLOOR WIDTH: 49" SIDE COMPARTMENT HEIGHT: 37.5" SIDE COMPARTMENT DEPTH: 14.5" FLOOR HEIGHT: 21.25" BODY WEIGHT (APPROX): 1215 lbs. INCLUDES: Factory painted Knapheide white | | |

| QTY | PART # | DESCRIPTION | PRICE EACH | AMOUNT |
|-----|---------------|--|------------|--------|
| | | INCLUDES: Factory Installed LED STT And Back-Up Lights | | |
| 1 | TESKN20094510 | Knapheide installation kit for steel service body 2011-2019 GM 56" CA. Part # TESKN20094510 | | |
| 1 | TESKN26202622 | Knapheide Fuel Fill Cup Kit, Aluminum, GM, 21 Degree Part # TESKN26202622 | | |
| 1 | TESKN26262667 | Knapheide GM 2016-2019 C/K3500 6-Circuit Wire Harness Adapter - Loose. Part # TESKN26262667 | | |
| 1 | TESKN20103480 | Knapheide 78" Wide KnapLined with Hitch Recess - Loose Part # TESKN20103480 | | |

| | |
|--------------|------------|
| Quote Total: | \$7,521.25 |
| Sales Tax: | \$0.00 |
| Total Due: | \$7,521.25 |

Signature Required to Process Order

PO Number

Date

| QTY | PART # | SUGGESTED ITEMS | PRICE EACH | AMOUNT |
|-----|--------|-----------------|------------|--------|
| | | | | |

- ◆ Labor and installation are included in all pricing unless specified.
- ◆ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ◆ Quote price does not include any unforeseen obstructions or modifications.
- ◆ Quotation valid until above stated expiration date.
- ◆ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON-REFUNDABLE.
- ◆ We only Accept Cash, Check, Visa and MasterCard.