

City of La Verkin

435 North Main St., La Verkin Utah, 84745
(435) 635-2581 Fax (435) 635-2104
www.laverkin.org

La Verkin City Council Meeting Agenda **THURSDAY, September 14, 2023, 6:00 p.m.** Council Chambers, 111 S. Main, La Verkin, Utah

A. Meeting Called to Order: Invocation/Thought by Invitation; Pledge of Allegiance

B. Presentation & Discussion:

1. Sunrise Engineering-Stormwater Drainage Impact Fee

C. Consent Agenda: (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Mayor or City Council.)

1. Declarations of conflict of interest
2. Agenda
3. Meeting Minutes: August 2, 2023, and August 16, 2023, regular meeting
4. Checks and Invoices: \$192,160.82

D. Public Hearing:

1. Class B liquor license Local Consent-Red Fort Cuisine of India, Shamsheer Singh

E. Business:

1. Discussion and possible action to sign the Letter of Consent form for the Red Fort Cuisine of India Class B Liquor License.
2. Discussion and possible action to accept the Primary Election Canvass.
3. Discussion and possible action to approve Resolution No. R-2023-15; a resolution approving and adopting a Planning Loan Agreement with the Utah State Drinking Water Board, to assist in the preparation of a Water System Master Plan, Impact Fee Facilities Plan, and Impact Fee Analysis.
4. Discussion and possible action to approve Proclamation-2023-04; a proclamation designating September 17-23, 2023, as Constitution Week.
5. Discussion and possible action to set a public hearing for an ordinance updating the Stormwater (drainage) Impact Fee for either Wednesday, October 18, 2023, or Wednesday, November 1, 2023.

F. Mayor & Council Reports:

Mayor Wilson:

Blair Gubler: Washington County Solid Waste, Homeland Security/CERT

Wise: Planning Commission/Zoning, Beautification/Trails Committee, Economic Development/Tourism

Micah Gubler: Public Safety, Recreation/City Festivals

Hirschi: Fire District, Ash Creek Special Service District, DTEC

Hardy: Southwest Mosquito Abatement, Historical Preservation

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

H. Adjourn:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Christy Ballard, City Recorder, (435) 635-2581, at least 48 hours in advance.

Certificate of Posting

The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at <http://pmn.utah.gov>, posted on the La Verkin City website at www.laverkin.org and at the city office buildings

111 S. Main and 435 N. Main on September 8, 2023

Christy Ballard, City Recorder

La Verkin City
Invoice Register: 8/10/2023 to 9/7/2023 - All Invoices

9/7/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100041408.	*Jensen, Eammon	51386	9/1/2023	9/1/2023	\$75.49	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041408 - *Jensen, Eammon
RFD 100040790.	*Williams, Melanie	51331	8/16/2023	8/16/2023	\$141.67	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040790 - *Williams, Melanie
PR081123-258	AFLAC	51332	8/16/2023	8/16/2023	\$87.48	102224	Health Savings Account	AFLAC EE
PR082523-258	AFLAC		8/30/2023	8/30/2023	\$87.48	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$174.96			
37036 PO# 5006	ALPHA ENGINEERING CO		9/7/2023	8/28/2023	\$362.00			
					362.00	104510.470	Parks IMPACT FEES	Work on Trail easement for Rim to River trail
1079803	ALSCO	51333	8/16/2023	8/2/2023	\$61.62			
					1.84	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.31	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.70	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.08	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					19.72	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					13.56	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.70	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.85	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.08	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.70	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.08	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1080965	ALSCO	51333	8/16/2023	8/9/2023	\$61.62			
					1.84	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.31	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.70	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.08	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					19.72	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					13.56	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.70	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.85	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.08	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.70	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.08	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1082067	ALSCO	51333	8/23/2023	8/16/2023	\$64.73			
					1.95	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.53	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.88	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.24	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					20.71	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					14.24	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.88	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.94	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.24	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.88	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel

La Verkin City
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9/7/2023

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1083161	ALSCO	51333	8/23/2023	8/23/2023	\$64.73	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					3.24			
					\$64.73	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.95			
					4.53	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.88	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.24	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					20.71	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					14.24	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.88	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.94	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.24	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.88	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.24	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1084264	ALSCO		9/7/2023	8/30/2023	\$64.73			
					1.95	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.53	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.88	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.24	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					20.71	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					14.24	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.88	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.94	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.24	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.88	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.24	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$317.43			
080823	Anderson, Debbie	51319	8/10/2023	8/3/2023	\$100.00		Building/Park Rental deposit	Dunk tank deposit refund
					100.00	102331		
080823-1	Anderson, Debbie	51334	8/22/2023	8/8/2023	\$100.00		Building/Park Rental deposit	Only refunded 1/2 dep- mistake
					100.00	102331		
					\$200.00			
96877	B&L PROPANE CO., INC.	51335	8/17/2023	7/12/2023	\$9.68		Bldg EQUIPMENT OPERATING	Propane
					9.68	104160.250		
SEP23-2461	BLOMQUIST HALE CONSULTING GR		9/7/2023	9/1/2023	\$91.80		PEHP/AFLAC Insurance Clearin	Employee assistance coverage
					91.80	101562		
UT202302356	BLUE STAKES OF UTAH 811		9/7/2023	8/31/2023	\$54.94		O&M SYSTEMS MAINTENANC	Billable email notifications
					54.94	516340.450		
348355	BUCK'S ACE HARDWARE	51336	8/16/2023	8/3/2023	\$1.06		Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					0.06	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.07	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.06	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.05	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.34	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.23	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.06	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.03	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.05	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.06	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel

La Verkin City
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9/7/2023

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348466	BUCK'S ACE HARDWARE	51336	8/16/2023	8/8/2023	0.05	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$27.98			
					0.83	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.96	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.40	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.95	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.16	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.68	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.84	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.40	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.68	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.40	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$12.98			
348726	BUCK'S ACE HARDWARE	51336	8/17/2023	8/16/2023	0.38	104160.270	Bldg B&G OPERATION AND M	Duct tape
					0.91	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.78	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.65	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.15	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.86	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.78	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.39	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.65	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.78	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.65	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$157.87			
					4.75	104160.270	Bldg B&G OPERATION AND M	Supplies for chains
					11.05	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
348790	BUCK'S ACE HARDWARE	51336	8/21/2023	8/18/2023	9.47	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.89	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					50.52	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					34.73	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					9.47	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.74	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					7.89	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					9.47	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					7.89	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$19.19			
					19.19	104410.745	Streets STREET IMPROVEME	Rivet tool and rivits
					\$50.54			
					50.54	556350.440	Drainage NEW SERVICES	Broom
					\$147.74			
348898 PO# 5005 348943	BUCK'S ACE HARDWARE	51387	9/7/2023	8/23/2023	147.74	104620.610	Comm COMMUNITY DEVELOP	Supplies for Staff Retreat
					\$9.78			
					0.29	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					0.68	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.59	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
	BUCK'S ACE HARDWARE	51387	9/7/2023	8/24/2023	0.49	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.13	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
349098	BUCK'S ACE HARDWARE	51387	9/7/2023	8/30/2023	\$17.60	516340.250	O&M EQUIPMENT OPERATING	Equipment repairs and Fuel
					17.60	516340.450	O&M SYSTEMS MAINTENANCE	Equipment repairs and Fuel
349125	BUCK'S ACE HARDWARE	51387	9/7/2023	8/31/2023	\$22.21	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					22.21	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
349212	BUCK'S ACE HARDWARE	51387	9/7/2023	9/5/2023	\$44.46	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					44.46	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$511.41			
652643842	CenturyLink	51337	8/21/2023	8/12/2023	\$316.17	104160.250	Bldg EQUIPMENT OPERATING	Bug spray
					316.17	104410.745	Streets STREET IMPROVEME	lumber
652644163	CenturyLink	51337	8/21/2023	8/12/2023	\$168.14	104410.745	Streets STREET IMPROVEME	ement supplies for cmetary
					84.07	104140.280	Admin UTILITIES	435 N Main
949-0823	CenturyLink	51337	8/21/2023	8/12/2023	\$89.05	104210.280	Police UTILITIES	111 S Main street
					89.05	104210.280	Police UTILITIES	111 S Main street
979-0823	CenturyLink	51337	8/21/2023	8/12/2023	\$53.45	104253.250	Animal EQUIPMENT OPERATI	Animal shelter
					53.45	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
	Vendor Total:				\$626.81			
082423	Citi Cards		9/7/2023	8/28/2023	\$220.01	104620.610	Comm COMMUNITY DEVELOP	Luch for Staff retreat
					220.01	104620.610	Comm COMMUNITY DEVELOP	Squarehook
082623	Citi Cards		9/7/2023	8/26/2023	\$54.00	104140.240	Admin OFFICE EXPENSE, SUP	Stuff for City Camera
					54.00	104140.290	Admin TELEPHONE/COMMUNI	Phones
1101154456	Citi Cards		9/7/2023	8/28/2023	\$51.18	104140.315	Admin COMPUTER EQUIPME	Smart power plug
					51.18	104111.230	Council TRAVEL & TRAINING	Registration for ULCT (Kelly,
557029	Citi Cards		9/7/2023	9/1/2023	\$379.01	104140.230	Admin TRAVEL & TRAINING	Patty, Richard & John
					379.01	104140.310	Admin ATTORNEY/IN HOUSE	Registration for ULCT
7527454	Citi Cards		8/16/2023	8/16/2023	\$26.42			Registration for ULCT
					26.42			
94qw4	Citi Cards		8/17/2023	8/9/2023	\$2,820.00			
					1,830.00			
	Vendor Total:				\$3,550.62			
2454	CUSTOM INSTALLATION & DESIGN	51338	8/21/2023	8/15/2023	\$1,017.46	104160.270	Bldg B&G OPERATION AND M	Rewire double doors at gym plus
					1,017.46			new fob scan
102417	Davis Air Tec	51339	8/21/2023	8/17/2023	\$144.00	104160.270	Bldg B&G OPERATION AND M	A/C service call @ 435 N Main
					144.00			
07122023	Davis Food & Drug #4/Farmers Market	51340	8/17/2023	7/12/2023	\$11.56	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					0.35			

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9/7/2023

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081823	Davis Food & Drug #4/Farmers Market	51340	8/21/2023	8/18/2023	0.81	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.58	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.70	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.54	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.35	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.58	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.69	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.58	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$89.99			
					2.09	104160.270	Bldg B&G OPERATION AND M	Hardware
					4.90	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.20	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
08232023	Davis Food & Drug #4/Farmers Market		9/7/2023	8/23/2023	3.50	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					22.40	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					15.40	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.20	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.10	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.50	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.20	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.50	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$15.98			
					15.98	104210.250	Police EQUIPMENT OPERATI	water
					\$29.05			
					29.05	104620.610	Comm COMMUNITY DEVELOP	Staff Outing
					\$127.83			
					127.83	104140.610	Admin MISCELLANEOUS SER	Staff meeting
090523	Davis Food & Drug #4/Farmers Market		9/7/2023	9/5/2023	\$14.56			
					14.56	104140.610	Admin MISCELLANEOUS SER	Staff meeting
					\$87.32			
					87.32	104210.250	Police EQUIPMENT OPERATI	Supplies
					\$356.29			
					\$269.39			
					121.23	104140.240	Admin OFFICE EXPENSE, SUP	
					32.33	104140.310	Admin ATTORNEY/IN HOUSE	
					71.42	516860.240	Admin OFFICE EXPENSE, SUP	
					15.47	536310.240	Irrigation OFFICE EXPENSE, S	
					28.94	556350.240	Drainage OFFICE EXPENSE, S	
					\$1,876.25			
					1,876.25	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching from water breaks
2066	Diamond C Asphalt	51341	8/21/2023	8/15/2023	\$997.60			
					997.60	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching due to water breaks
					\$2,873.85			
					\$543.70			
					16.31	104160.270	Bldg B&G OPERATION AND M	spray gun for vacur trailer
2074	Diamond C Asphalt	51388	9/5/2023	8/18/2023				
36285	Ditch Witch	51342	8/21/2023	8/15/2023				

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9/7/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
1100	DJ LEX	51343	8/23/2023	8/21/2023	\$450.00 450.00	104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
3269-0823	Dominion Energy		9/7/2023	8/18/2023	\$24.45 12.23 12.22	104140.280 104210.280	Rec EVENTS, FAIRS, & FESTI Admin UTILITIES Police UTILITIES	Foam machine, inflatable foam pit- water days 111 S Main 111 S Main
9275-0823	Dominion Energy		9/7/2023	8/18/2023	\$7.16 7.16	104510.280	Parks UTILITIES	Cemetery shop
9924-0823	Dominion Energy		9/7/2023	8/18/2023	\$7.16 7.16 \$38.77	104140.280	Admin UTILITIES	435 N Main
4423 PO# 5008	EMERGENCY VEHICLE SYSTEMS		9/7/2023	8/24/2023	\$510.00 15.30 35.70 30.60 163.20 25.50 112.20 30.60 15.30 25.50 30.60 25.50	104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Lights on new truck Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
474120230901	EMI Health	51344	8/23/2023	8/19/2023	\$2,138.90 2,138.90	101562	PEHP/AFLAC Insurance Clearin	Employee dental + Tele-med
073123	Empire Waste Services	51320	8/10/2023	8/10/2023	\$442.12 318.33 110.53 13.26	104140.280 516660.280 556350.250	Admin UTILITIES Admin UTILITIES Drainage EQUIPMENT OPERA	
F2310E00894	FUEL NETWORK	51378	8/24/2023	5/5/2023	\$4,744.38 30.48 42.93 79.38 1,973.42 185.23 51.41 132.31 158.77 846.76	104140.250 104140.310 104160.270 104210.250 104240.250 104253.250 104410.250 104410.250 104410.745	Admin EQUIPMENT OPERATI Admin ATTORNEY/IN HOUSE Bldg B&G OPERATION AND M Police EQUIPMENT OPERATI Inspect EQUIPMENT OPERATI Animal EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME	Fuel Fuel Equipment repairs and Fuel Fuel Equipment repairs and Fuel Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel

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F2401E00991	FUEL NETWORK	51346	8/17/2023	8/5/2023	\$3,991.17	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					61.33	104160.270	Police EQUIPMENT OPERATI	Fuel
					1,898.58	104210.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					143.11	104240.250	Animal EQUIPMENT OPERATI	Fuel
					48.17	104253.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					122.67	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					102.22	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					654.21	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					449.77	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					122.67	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					61.33	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					102.22	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					122.67	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					102.22	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$8,735.65			
090123	GUBLER, DALE or PAMELA		9/7/2023	9/1/2023	\$145.53	104540.610	Rec EVENTS, FAIRS, & FESTI	Seed display- Peach Days
082923	GUBLER, KYLE W		9/7/2023	8/29/2023	\$504.38	104140.230	Admin TRAVEL & TRAINING	Mileage and per diem to Cities and Leagues
R10901231	GUBLER, KYLE W	51389	9/1/2023	9/1/2023	\$500.00	104140.250	Admin EQUIPMENT OPERATI	Car allowance
					500.00			
					\$1,004.38			
081123	Health Equity	8172023	8/17/2023	8/11/2023	(\$40.00)	102224	Health Savings Account	No longer active
					-40.00			
81123	Health Equity	8172023	8/17/2023	8/11/2023	\$22.50	104140.130	Admin EMPLOYEE BENEFITS	
					7.50	104210.130	Police EMPLOYEE BENEFITS	
					5.00	516660.130	Admin EMPLOYEE BENEFITS	
					10.00			
PR081123-6099	Health Equity	8172023	8/16/2023	8/16/2023	\$2,334.78	102224	Health Savings Account	PEHP Health Equity
					2,334.78			
PR082523-6099	Health Equity		8/30/2023	8/30/2023	\$210.00	102224	Health Savings Account	PEHP Health Equity
					210.00			
					\$2,527.28			
2418	HIGH PERFORMANCE PLUMBING		9/7/2023	8/29/2023	\$250.00	104253.270	Animal B&G OPERATIONS AN	Instail new PRV
					250.00			
2093363	HUMANE SOCIETY OF UTAH ST. GEO	51322	8/10/2023	8/9/2023	\$107.25	104253.250	Animal EQUIPMENT OPERATI	Pixie spay, Violet spay and rabies
					107.25			
2093768	HUMANE SOCIETY OF UTAH ST. GEO	51348	8/17/2023	8/10/2023	\$90.00	104253.250	Animal EQUIPMENT OPERATI	Poppy - spay
					90.00			
2094739	HUMANE SOCIETY OF UTAH ST. GEO	51348	8/16/2023	8/15/2023	\$90.00	104253.250	Animal EQUIPMENT OPERATI	Lady- spay
					90.00			

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2098493	HUMAN SOCIETY OF UTAH ST. GEO		9/7/2023	8/29/2023	\$116.25	104253.250	Animal EQUIPMENT OPERATI	Miracle- Spay + hernia repair
	Vendor Total:				\$403.50			
2023-2207	HURRICANE CITY JUSTICE COURT	51349	8/21/2023	8/15/2023	\$491.25	104121.240	Police JUSTICE COURT	July indigent counsel
2023-2212	HURRICANE CITY JUSTICE COURT		9/7/2023	8/29/2023	\$250.00	104121.240	Police JUSTICE COURT	Sept 2023
	Vendor Total:				\$741.25			
082023	HURRICANE CITY POWER		9/7/2023	8/2/2023	\$21.34	104140.280	Admin UTILITIES	La Verkin city sign
43600	HURRICANE READY MIX LLC	51350	8/17/2023	7/21/2023	\$112.08	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
43614	HURRICANE READY MIX LLC	51350	8/17/2023	7/31/2023	\$108.08	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
	Vendor Total:				\$220.16			
11454 PO# 4990	HURRICANE VALLEY CHAMBER	51351	8/17/2023	8/14/2023	\$450.00	104620.610	Comm COMMUNITY DEVELOP	Chamber of Commerce Sponsorship
2308-151847	INTERMOUNTAIN CONCRETE SPEC		9/7/2023	8/31/2023	\$52.76	104410.745	Streets STREET IMPROVEME	Margin trowel, expansion joint
SG3437645	Intermountain WorkMed	51352	8/17/2023	8/4/2023	\$210.00	516660.460	Admin CONTRACTED SERVIC	DOT physical exam for CDL
RFD 100041528.	Interstate Homes	51390	9/1/2023	9/1/2023	\$141.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041528 - Interstate Homes
5673	JENSEN LOCKSMITHING	51324	8/10/2023	8/7/2023	\$85.00	104210.610	Police MISC SUPPLIES	Welfare check
081223	JOHNSON, MARIDEE		9/7/2023	8/12/2023	\$85.55	104540.610	Rec EVENTS, FAIRS, & FESTI	Binder pouch, HT 50 gallon
					43.71	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty Tea- supplies
083023	JOHNSON, MARIDEE	51391	9/7/2023	8/30/2023	\$12.01	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty Tea
1297014	JOHNSON, MARIDEE	51325	8/10/2023	7/12/2023	\$60.30	104540.610	Rec EVENTS, FAIRS, & FESTI	Supplies for July 24th
2421037	JOHNSON, MARIDEE	51325	8/10/2023	7/11/2023	\$8.49	104540.610	Rec EVENTS, FAIRS, & FESTI	Supplies for July 24th
3577863	JOHNSON, MARIDEE	51353	8/17/2023	7/19/2023	\$191.08	104540.610	Rec EVENTS, FAIRS, & FESTI	Milliard water park sprinkler toy
5028242	JOHNSON, MARIDEE	51325	8/10/2023	7/11/2023	\$54.92	104540.610	Rec EVENTS, FAIRS, & FESTI	Supplies for July 24th
	Vendor Total:				\$412.35			
228819247 PO# 4999	LEGACY EVENTS & RENTALS	51392	9/5/2023	8/16/2023	\$1,120.49	104540.610	Rec EVENTS, FAIRS, & FESTI	Rental of 2 slides, bounce house and 3 attendants for Water days
PR081123-147	LEGAL SHIELD	51354	8/16/2023	8/16/2023	\$63.82	102225	Misc Payable	LegalShield

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PR082523-147	LEGAL SHIELD		8/30/2023	8/30/2023	\$63.82	102225	Misc Payable	LegalShield
	Vendor Total:				\$127.64			
EA1311005	Les Olson		9/7/2023	8/28/2023	\$338.67	104140.240	Admin OFFICE EXPENSE, SUP	
					97.98	104140.310	Admin ATTORNEY/IN HOUSE	
					162.84	516660.240	Admin OFFICE EXPENSE, SUP	
					43.05	536310.240	Irrigation OFFICE EXPENSE, S	
					10.93	536350.240	Drainage OFFICE EXPENSE, S	
					23.87			
118917	Lexipol		9/7/2023	9/1/2023	\$405.80	104210.210	Police BOOKS & MEMBERSHI	Police Academy Annual rate
					405.80			
090123	LEXISNEXIS MATTHEW BENDER		9/7/2023	9/1/2023	\$1,833.24	104140.280	Admin UTILITIES	UT Code Unannotated 2023 Full Set
					1,319.93			
					458.31	516660.280	Admin UTILITIES	
					55.00	556350.250	Drainage EQUIPMENT OPERA	
Refund: 1000412	Moyes, Michael	51393	8/30/2023	8/30/2023	\$34.23	511311	Accounts Receivable	Refund: 100041270 - Moyes, Michael
					34.23			
RFD 100041270.	Moyes, Michael	51393	8/25/2023	8/25/2023	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041270 - Moyes, Michael
					200.00			
	Vendor Total:				\$234.23			
119730	NAPA AUTO PARTS	51355	8/23/2023	8/22/2023	\$9.76	104160.270	Bldg B&G OPERATION AND M	Wiper blade
					0.68	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.59	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.49	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.12	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.15	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.59	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.29	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.49	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.59	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.49	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
818649	NAPA AUTO PARTS	51355	8/16/2023	8/3/2023	\$71.98	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					2.15	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.04	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.32	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.60	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					23.03	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					15.84	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.32	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.16	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.60	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.32	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.60	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
819596	NAPA AUTO PARTS	51355	8/16/2023	8/8/2023	\$90.77	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					2.71			

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820051	NAPA AUTO PARTS	51355	8/16/2023	8/10/2023	\$78.30	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.32	104160.270	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.48	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.70	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.92	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					25.06	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					17.23	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.70	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.35	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.92	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.70	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.92	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$65.26			
					1.95	104160.270	Bldg B&G OPERATION AND M	Hydraulic fluid
820856	NAPA AUTO PARTS	51355	8/21/2023	8/16/2023	\$89.70	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.57	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.92	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.26	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					20.88	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					14.36	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.92	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.96	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.26	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.92	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.26	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$89.70			
					2.69	104160.270	Bldg B&G OPERATION AND M	Lucas red-tacky grs
					6.28	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
821162	NAPA AUTO PARTS	51355	8/21/2023	8/17/2023	\$129.50	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.86	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.07	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.77	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					28.70	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					19.73	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					5.38	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.69	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.49	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					5.38	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.49	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$129.50			
					3.86	104160.270	Bldg B&G OPERATION AND M	bendable copper tubing
					9.07	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.77	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel

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821255	NAPA AUTO PARTS	51355	8/21/2023	8/18/2023	(\$129.50)	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
						6.48	Streets STREET IMPROVEME	Equipment repairs and Fuel
						41.44	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
						28.49	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						7.77	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
						3.89	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
						6.48	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
						7.77	Drainage NEW SERVICES	Equipment repairs and Fuel
						6.48		
821661	NAPA AUTO PARTS	51355	8/21/2023	8/21/2023	\$230.24	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
						-3.86	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
						-9.07	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
						-7.77	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
						-6.48	Streets STREET IMPROVEME	Equipment repairs and Fuel
						-41.44	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
						-28.49	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						-7.77	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
						-3.89	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
						-6.48	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
						-7.77	Drainage NEW SERVICES	Equipment repairs and Fuel
						-6.48		
822709	NAPA AUTO PARTS	51394	9/7/2023	8/27/2023	\$193.83	104160.270	Bldg B&G OPERATION AND M	Starter for Bucket truck , creeper
						6.92	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
						16.12	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
						13.81	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
						11.51	Streets STREET IMPROVEME	Equipment repairs and Fuel
						73.68	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
						50.65	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						13.81	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
						6.91	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
						11.51	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
						13.81	Drainage NEW SERVICES	Equipment repairs and Fuel
						11.51		
						\$193.83	Police EQUIPMENT OPERATI	Battery for 2022 RAM
						193.83		
823289	NAPA AUTO PARTS	51394	9/7/2023	8/30/2023	\$50.70	104210.250	Parks EQUIPMENT OPERATI	Oil and filters for the mower
						50.70		
823353	NAPA AUTO PARTS	51394	9/7/2023	8/31/2023	\$7.50	104510.250		
823506	NAPA AUTO PARTS	51394	9/7/2023	8/31/2023	\$16.81	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
						0.50		

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					1.18	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.01	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.84	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.38	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.70	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.01	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.50	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.84	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.01	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.84	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$904.85			
1342	NATURES MAID CLEANING	51356	8/21/2023	8/19/2023	\$200.00		Bldg EQUIPMENT OPERATING	Cleaning 435 N Main
					100.00	104160.250	Bldg B&G OPERATION AND M	Cleaning 435 N Main
					100.00	104160.270		
1355	NATURES MAID CLEANING		9/7/2023	9/1/2023	\$200.00		Bldg EQUIPMENT OPERATING	Cleaning 435 N Main
					100.00	104160.250	Bldg B&G OPERATION AND M	Cleaning 435 N Main
					100.00	104160.270		
	Vendor Total:				\$400.00			
061623	PUBLIC EMPLOYEES LTD PROGRAM	51357	8/17/2023	6/16/2023	\$746.06		PEHP/AFLAC Insurance Cleanin	05/06/23 to 06/16/23
					746.06	101562		
07/28/23	PUBLIC EMPLOYEES LTD PROGRAM	51357	8/17/2023	7/28/2023	\$738.60		PEHP/AFLAC Insurance Cleanin	06/17/23 to 07/28/23
					738.60	101562		
	Vendor Total:				\$1,484.66			
080323	PURCHASE POWER	51358	8/17/2023	8/3/2023	\$42.20		Admin OFFICE EXPENSE, SUP	
					18.99	104140.240	Admin ATTORNEY/IN HOUSE	
					5.06	104140.310	Admin OFFICE EXPENSE, SUP	
					10.97	516660.240	Irrigation OFFICE EXPENSE, S	
					2.96	536310.240	Drainage OFFICE EXPENSE, S	
					4.22	556350.240		
30748	RED ROCK GARAGE	51395	9/5/2023	8/1/2023	\$1,706.99		Police VEHICLE MAINTANCE	New parol truck tires
PO# 4983					1,706.99	104210.450		
4467	RELIABLE APPLIANCE		9/7/2023	8/31/2023	\$140.00		Animal EQUIPMENT OPERATI	Washer repair
					140.00	104253.250		
71160	ROADRUNNER AUTOMOTIVE AND DI	51359	8/17/2023	8/9/2023	\$21.80		Police VEHICLE MAINTANCE	19 Dodge 1500 relay
					21.80	104210.450		
71299	ROADRUNNER AUTOMOTIVE AND DI		9/7/2023	8/24/2023	\$119.87		Police VEHICLE MAINTANCE	LOF, Tire rotation 2020 Dodge RAM
					119.87	104210.450		
	Vendor Total:				\$141.67			
0016-0823	ROCKY MOUNTAIN POWER	51360	8/21/2023	8/15/2023	\$295.98		Animal UTILITIES	Animal shelter
					295.98	104253.280		
0017-0823	ROCKY MOUNTAIN POWER	51360	8/21/2023	8/15/2023	\$5,506.80		Admin UTILITIES	111 S Main - 1/2, 435 N Main -
					1,839.48	104140.280	Police UTILITIES	111 S Main - 1/2
					601.18	104210.280	Streets UTILITIES	Street lights
					2,433.31	104410.280	Parks UTILITIES	Parks
					162.55	104510.280	Admin UTILITIES	pump station
					448.89	516660.280	Irrigation EQUIPMENT OPERA	Filter station
					21.39	536310.250		

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0024-0823	ROCKY MOUNTAIN POWER	51360	8/21/2023	8/15/2023	\$50.48	104510.280	Parks UTILITIES	Trailhead park
	Vendor Total:				\$5,853.26			
3043522	SCHOLZEN PRODUCTS CO INC	51361	8/21/2023	8/17/2023	\$9.60	104160.270	Bldg B&G OPERATION AND M	Cylinder monthly rental
					0.28	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.67	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.58	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.48	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.07	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.11	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.58	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.29	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.48	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.58	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.48	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
674632	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/10/2023	\$97.01	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6761472	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	7/28/2023	\$10.94	104510.250	Parks EQUIPMENT OPERATIN	Cemetery sprinkler repair
6762065	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/1/2023	\$10.07	516340.450	O&M SYSTEMS MAINTENANC	Brass bell reducer
6763295	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/4/2023	\$136.62	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6763452	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/7/2023	\$39.16	104510.250	Parks EQUIPMENT OPERATIN	sprinkler supplies
6763461	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/7/2023	\$240.00	516340.450	O&M SYSTEMS MAINTENANC	Insert stiffener IPS
676413	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/9/2023	\$15.00	536310.450	Irrigation WATER MAIN REPAIR	Repair coupling, pvc coupling
6764151	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/9/2023	\$13.08	536310.450	Irrigation WATER MAIN REPAIR	Repair coupling
6765136	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/14/2023	\$64.56	516340.450	O&M SYSTEMS MAINTENANC	Gloves
6765443	SCHOLZEN PRODUCTS CO INC	51361	8/16/2023	8/15/2023	\$129.12	104160.270	Bldg B&G OPERATION AND M	Gloves
					3.85	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.04	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.75	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.46	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					41.32	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					28.41	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					7.75	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					3.87	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					6.46	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					7.75	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					6.46	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6765893	SCHOLZEN PRODUCTS CO INC	51361	8/21/2023	8/16/2023	\$75.26	104160.270	Bldg B&G OPERATION AND M	marking stick
					2.25			

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6767262	SCHOLZEN PRODUCTS CO INC	51361	8/23/2023	8/22/2023	\$12.02	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
6767470	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/22/2023	\$21.72	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
6767522	SCHOLZEN PRODUCTS CO INC	51361	8/23/2023	8/23/2023	\$280.12	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
6767532	SCHOLZEN PRODUCTS CO INC	51361	8/23/2023	8/23/2023	\$208.80	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
6767613	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/23/2023	\$2.67	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
6767772	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/23/2023	\$279.45	104410.745	Streets STREET IMPROVEME	makita grinder, blade
6767878	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/24/2023	\$34.80	104510.250	Parks EQUIPMENT OPERATIN	PVP pipe
6767894	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/31/2023	\$89.00	104410.745	Streets STREET IMPROVEME	Diamond wheel
6768814	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/29/2023	\$463.04	516340.450	O&M SYSTEMS MAINTENANC	Blue water service coil 300", adapters, ips
6768816	SCHOLZEN PRODUCTS CO INC		9/7/2023	8/29/2023	\$117.20	516340.450	O&M SYSTEMS MAINTENANC	Meter barrel, aircoord
081923	Vendor Total:				\$2,349.24			
	Sillas, Mesas	51362	8/23/2023	8/18/2023	\$105.00	102331	Building/Park Rental deposit	Refund deposit + only took 2 tables
6260043640 PO# 4993	Southern Tire Mart	51363	8/21/2023	6/26/2023	\$1,772.91	104160.270	Bldg B&G OPERATION AND M	Equipment and gas
					53.19	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					124.10	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					106.37	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					567.33	104410.745	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					88.65	104510.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					390.04	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					106.37	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					53.19	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					88.65	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					106.37	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					88.65	556350.440		Equipment repairs and Fuel
WL-1501	SOUTHERN UTAH UNIVERSITY	51396	9/5/2023	8/16/2023	\$337.36	516660.460	Admin CONTRACTED SERVIC	Water testing

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WL-1559	SOUTHERN UTAH UNIVERSITY		9/7/2023	9/1/2023	\$560.00			
	Vendor Total:				560.00	516660.460	Admin CONTRACTED SERVIC	Water testing
					\$897.36			
353300	Southwest Utah Public Health Departme	51364	8/17/2023	8/1/2023	\$125.00		Admin CONTRACTED SERVIC	Water testing
7902012845	STAPLES	51365	8/17/2023	7/6/2023	125.00	516660.460		
					\$125.97			
					57.20	104140.240	Admin OFFICE EXPENSE, SUP	
					15.12	104140.310	Admin ATTORNEY/IN HOUSE	
					32.75	516660.240	Admin OFFICE EXPENSE, SUP	
					8.30	536310.240	Irrigation OFFICE EXPENSE, S	
					12.60	556350.240	Drainage OFFICE EXPENSE, S	
1-2357	STEAMROLLER COPIES		9/7/2023	9/1/2023	\$202.71		Rec EVENTS, FAIRS, & FESTI	Copies for Cops and Cars
					202.71	104540.610		
3-332589	STEAMROLLER COPIES	51366	8/21/2023	8/16/2023	\$576.60		Drainage NEW SERVICES	Drainage study books for City Council
					576.60	556350.440		
3-332778	STEAMROLLER COPIES		9/7/2023	8/8/2023	\$16.00		Rec EVENTS, FAIRS, & FESTI	Seed display- Peach days
					16.00	104540.610		
3-332843	STEAMROLLER COPIES	51366	8/17/2023	8/10/2023	\$185.50		Rec EVENTS, FAIRS, & FESTI	COPS & Cars Posters & flyers for Car Show
					185.50	104540.610		
	Vendor Total:				\$980.81			
R10901232	STEGELICH, RYKER	51397	9/1/2023	9/1/2023	\$400.00		Parks PART TIME EMPLOYEE	Website / social media
					400.00	104510.120		
6220689	STEPHEN WADE CHEVROLET	51402	9/7/2023	8/29/2023	\$1,446.20		Police VEHICLE MAINTANCE	Repair on 2019 RAM 1500
					1,446.20	104210.450		
27485	STERLING CODIFIERS, INC/ AMERIC		9/7/2023	8/28/2023	\$1,736.60		Admin UTILITIES	2023 S-7 supplementl pages (ord 2023-05 to 2023-011
					1,250.35	104140.280		
					434.15	516660.280	Admin UTILITIES	
					52.10	556350.250	Drainage EQUIPMENT OPERA	
1379755	Steve Regan Co		9/7/2023	8/24/2023	\$1,095.30		Parks EQUIPMENT OPERATIN	Weed spray for Parks, city property, and drainage
					1,095.30	104510.250		
RFD 100039677.	Stratton Construction, Inc	51367	8/23/2023	8/23/2023	\$878.84		Turn on Fee/Renter Deposit	Deposit Refund: 100039677 - Stratton Construction, Inc
					878.84	512330		
0135607	SUNRISE ENGINEERING INC	51368	8/17/2023	6/30/2023	\$1,065.75		Subdivision set up fee	Pah Tempe Hot Springs
					516.00	103691	Inspect ENGINEER	Rim to River Trail- Environmental
					549.75	104240.460		
136250	SUNRISE ENGINEERING INC	51398	9/6/2023	8/14/2023	\$1,961.50		Subdivision set up fee	Cottonwood Hollow Subdivision
					509.00	103691	Subdivision set up fee	Pah Tempe Hot Springs
					869.25	103691	Subdivision set up fee	Sunset Mesa Subdivision
					51.25	103691	Parks IMPACT FEES	Rim to River Trail- Environmental
					210.25	104510.470	Parks RAP Tax	Wanlass Park concept Plan
					286.00	104510.480	O&M NEW SERVICES	Sunset View Booster pump review
					35.75	516340.440		

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	Vendor Total:				\$3,027.25			
PPP0823	TDS BAJA Broadband		9/7/2023	8/23/2023	\$49.99	104510.280	Parks UTILITIES	Power Plant Park
RWP-0823	TDS BAJA Broadband		9/7/2023	8/23/2023	\$49.99	104510.280	Parks UTILITIES	Riverwood Park
VP0823	TDS BAJA Broadband	51369	8/17/2023	8/6/2023	\$56.29	104540.280	Rec UTILITIES	Vintage park
	Vendor Total:				\$156.27			
500819	THE BUGMAN PEST CONTROL	51370	8/16/2023	8/14/2023	\$578.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
					418.00		Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
082023	U.S. POSTAL SERVICE	51371	8/24/2023	8/20/2023	\$310.00	104140.240	Admin OFFICE EXPENSE, SUP	
					139.50	104140.310	Admin ATTORNEY/IN HOUSE	
					37.20	516660.240	Admin OFFICE EXPENSE, SUP	
					86.80	536310.240	Irrigation OFFICE EXPENSE, S	First Class pre-sort
					15.50	556350.240	Drainage OFFICE EXPENSE, S	
					31.00			
090523	U.S. POSTAL SERVICE	51381	9/5/2023	9/5/2023	\$682.76	104140.240	Admin OFFICE EXPENSE, SUP	
					307.24	104140.310	Admin ATTORNEY/IN HOUSE	
					81.93	516660.240	Admin OFFICE EXPENSE, SUP	
					182.17	536310.240	Irrigation OFFICE EXPENSE, S	
					39.14	556350.240	Drainage OFFICE EXPENSE, S	
					72.28			
	Vendor Total:				\$992.76			
35932	Utah Barricade Company	51372	8/21/2023	8/16/2023	\$192.73	104410.745	Streets STREET IMPROVEME	Street signs and posts
PR081123-501	UTAH RETIREMENT SYSTEMS		8/16/2023	8/16/2023	\$12,614.20	102223	Retirement Payable	401k
					421.77	102223	Retirement Payable	Retirement
					11,042.43	102223	Retirement Payable	401K Loan
					100.00	102223	Retirement Payable	457
					700.00	102223	Retirement Payable	Roth IRA
					350.00	102223	Retirement Payable	
PR082523-501	UTAH RETIREMENT SYSTEMS		8/30/2023	8/30/2023	\$12,534.50	102223	Retirement Payable	401k
					420.24	102223	Retirement Payable	Retirement
					10,929.26	102223	Retirement Payable	401K Loan
					100.00	102223	Retirement Payable	457
					700.00	102223	Retirement Payable	Roth IRA
					385.00	102223	Retirement Payable	
	Vendor Total:				\$25,148.70			
PR081123-449	Utah State Tax Commission	51399	8/16/2023	8/16/2023	\$2,566.46	102222	State Withholding	State Income Tax
PR082523-449	Utah State Tax Commission	51399	8/30/2023	8/30/2023	\$2,453.75	102222	State Withholding	State Income Tax
PR083123-449	Utah State Tax Commission		9/6/2023	9/6/2023	\$50.00	102222	State Withholding	State Income Tax
	Vendor Total:				\$5,070.21			
9941966249	VERIZON WIRELESS	51373	8/23/2023	8/13/2023	\$707.79	104140.290	Admin TELEPHONE/COMMUNI	
					106.40			

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RFD 100041177.	Vickers, Samantha	51400	8/31/2023	8/31/2023	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041177 - Vickers, Samantha
Refund: 1000380	Wall, Lloyd & Myrna	51401	9/5/2023	9/5/2023	\$133.95	511311	Accounts Receivable	Refund: 100038080 - Wall, Lloyd & Myrna
Refund: 1000380	Wall, Lloyd & Myrna		9/7/2023	9/7/2023	\$266.32	511311	Accounts Receivable	Refund: 100038080 - Wall, Lloyd & Myrna
RFD 100038080.	Wall, Lloyd & Myrna	51401	8/31/2023	8/31/2023	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100038080 - Wall, Lloyd & Myrna
	Vendor Total:				\$600.27			
148894	WASHINGTON CO SOLID WASTE	51374	8/17/2023	7/31/2023	\$27,157.04	546260.410	Garbage PAYMENT TO WASH	Garbage + blu can
1980472	WASHINGTON CO SOLID WASTE	51374	8/16/2023	7/31/2023	\$11.00	104410.745	Streets STREET IMPROVEME	com clean C&D
1984244	WASHINGTON CO SOLID WASTE	51374	8/16/2023	8/9/2023	\$2.08	104410.745	Streets STREET IMPROVEME	com clean C&D
1986256	WASHINGTON CO SOLID WASTE	51374	8/21/2023	8/15/2023	\$5.35	104410.745	Streets STREET IMPROVEME	com clean C&D
1986695	WASHINGTON CO SOLID WASTE	51374	8/21/2023	8/16/2023	\$7.43	104410.745	Streets STREET IMPROVEME	com clean C&D
	Vendor Total:				\$27,182.90			
1987317	WASHINGTON COUNTY LANDFILL	51375	8/21/2023	8/17/2023	\$17.83	104510.250	Parks EQUIPMENT OPERATIN	commercial hauler
073123	WCWCD		9/7/2023	7/31/2023	\$1,677.60	516660.260	Admin WCWCD Excess surchar	Express surcharge water fee for July 2023
53246	WCWCD	51376	8/17/2023	7/31/2023	\$3,128.39	516660.410	Admin PRODUCT OR SERVIC	Water Development fee
53264	WCWCD	51376	8/17/2023	7/31/2023	\$7,247.36	516660.440	Admin CONNECTION COSTS	Residential connections
	Vendor Total:				\$12,053.35			
RI0901233	Weeks, James	ACH.0906230950.7220	9/1/2023	9/1/2023	\$1,500.00	104140.311	Admin ATTORNEY	
1114 PO# 4986	WESTERN DESIGN GROUP	51328	8/10/2023	8/9/2023	\$17,725.95	104510.480	Parks RAP Tax	City Recreation Building/Council Chambers Remodel
051123	ZIONS FIRST NATIONAL BANK CC	6162023	8/16/2023	5/11/2023	\$30.00	104240.230	Inspect TRAVEL & TRAINING	ULEAP
06282023	ZIONS FIRST NATIONAL BANK CC		8/23/2023	6/28/2023	\$183.30	104160.270	Bldg B&G OPERATION AND M	lunch

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080823	ZIONS FIRST NATIONAL BANK CC		8/10/2023	8/8/2023	\$34.07	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					34.07	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
08142023	ZIONS FIRST NATIONAL BANK CC		8/17/2023	8/14/2023	\$41.59	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					41.59	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
081723	ZIONS FIRST NATIONAL BANK CC		8/21/2023	8/17/2023	\$440.00	516340.250	O&M EQUIPMENT IMPROVEME	Equipment repairs and Fuel
					440.00	516340.450	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
082123	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/21/2023	\$160.60	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					160.60	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
08222023	ZIONS FIRST NATIONAL BANK CC		8/23/2023	8/22/2023	\$84.89	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.57	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					5.94	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					5.09		Police TRAVEL & TRAINING	Training per diem
					4.24		Police OFFICE EXPENSE, SUP	Business cards
					27.16		Inspect ENGINEER	Iron rock group
					18.68		Animal B&G OPERATIONS AN	Cleaning supplies
					2.55		Bldg B&G OPERATION AND M	Lunch getting new truck
					4.24		Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.09		Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.55		Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.09		Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.24		O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					5.09		O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.24		Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					5.09		Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.24		Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.24		Drainage NEW SERVICES	Equipment repairs and Fuel
082223	ZIONS FIRST NATIONAL BANK CC		8/23/2023	8/22/2023	\$418.00	104540.610	Race EVENTS, FAIRS, & FESTI	Race magazine advertisement for Winter fest race
					418.00		Animal B&G OPERATIONS AN	top freezer Refrigerator
08232023	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/23/2023	\$383.34	104253.270	Animal B&G OPERATIONS AN	Return fridge
					383.34		Rec EVENTS, FAIRS, & FESTI	Cops and Cars
082323	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/23/2023	(\$383.36)	104253.270	Animal B&G OPERATIONS AN	Cops and Cars
					-383.36		Rec EVENTS, FAIRS, & FESTI	Cops and Cars
082623	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/26/2023	\$213.07	104540.610	Rec EVENTS, FAIRS, & FESTI	Peach day see display
					213.07		Rec EVENTS, FAIRS, & FESTI	Peach Day float
082723	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/27/2023	\$7.44	104540.610	Rec EVENTS, FAIRS, & FESTI	supplies for Cops and Cars
					7.44		Rec EVENTS, FAIRS, & FESTI	Water cert renewal
082823	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/28/2023	\$84.71	104540.610	Rec EVENTS, FAIRS, & FESTI	
					64.71		Rec EVENTS, FAIRS, & FESTI	
083123	ZIONS FIRST NATIONAL BANK CC		9/7/2023	8/31/2023	\$151.55	104540.610	Rec EVENTS, FAIRS, & FESTI	
					151.55		Rec EVENTS, FAIRS, & FESTI	
090223	ZIONS FIRST NATIONAL BANK CC		9/7/2023	9/2/2023	\$237.53	104540.610	Rec EVENTS, FAIRS, & FESTI	
					237.53		Rec EVENTS, FAIRS, & FESTI	
09052023	ZIONS FIRST NATIONAL BANK CC		9/7/2023	9/5/2023	\$180.00	516660.210	Admin BOOKS, SUBSCRIPTION	
					180.00			

La Verkin City Invoice Register: 8/10/2023 to 9/7/2023 - All Invoices

9/7/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
090523	ZIONS FIRST NATIONAL BANK CC		9/7/2023	9/5/2023	\$43.07	104210.230	Police TRAVEL & TRAINING	Lunch for Training
1271-4262	ZIONS FIRST NATIONAL BANK CC		8/10/2023	8/8/2023	\$35.00	104210.230	Police TRAVEL & TRAINING	Utah Narcotic Officers Assoc
1323419	ZIONS FIRST NATIONAL BANK CC		8/16/2023	8/16/2023	\$184.12	104210.240	Police OFFICE EXPENSE, SUP	Dry erase board, markers, calendar
					61.32	104253.250	Animal EQUIPMENT OPERATI	Dry erase whiteboards with markers for animal control
					102.80			
4932202	ZIONS FIRST NATIONAL BANK CC		8/23/2023	8/22/2023	\$54.77	104510.250	Parks EQUIPMENT OPERATIN	Surge protector
69765083	ZIONS FIRST NATIONAL BANK CC		9/7/2023	9/5/2023	\$241.34	104540.610	Rec EVENTS, FAIRS, & FESTI	Medals for Cops and Cars
9221877	ZIONS FIRST NATIONAL BANK CC		8/23/2023	8/22/2023	\$253.47	104510.250	Parks EQUIPMENT OPERATIN	Pocket router, Unifi ac mesh
					253.47			
					\$3,038.50			
2161273A	ZIONS FIRST NATIONAL BANK.	51377	8/16/2023	8/9/2023	\$6,300.00	304715.820	Interest Payment - 2017: 300 W	Sept 2022 to Aug 2024 Reserve
PR081123-234	ZIONS FIRST NATIONAL BANK.	08172023	8/16/2023	8/16/2023	\$14,355.59		FICA & FWT Withholding	Social Security Tax
					7,402.18	102221	FICA & FWT Withholding	Medicare Tax
					1,731.18	102221	FICA & FWT Withholding	Federal Income Tax
					5,222.23	102221		
PR082523-234	ZIONS FIRST NATIONAL BANK.	08312023	8/30/2023	8/30/2023	\$13,836.38		FICA & FWT Withholding	Social Security Tax
					7,296.72	102221	FICA & FWT Withholding	Medicare Tax
					1,706.56	102221	FICA & FWT Withholding	Federal Income Tax
					4,833.10	102221		
PR083123-234	ZIONS FIRST NATIONAL BANK.	09062023	9/6/2023	9/6/2023	\$549.82		FICA & FWT Withholding	Social Security Tax
					405.04	102221	FICA & FWT Withholding	Medicare Tax
					94.78	102221	FICA & FWT Withholding	Federal Income Tax
					50.00	102221		
					\$35,041.79			
060723	ZIONS FIRST NTL BANK	99999	8/15/2023	6/7/2023	\$1,998.20	101562	PEHP/AFLAC Insurance Clearin	EMI employee dental
					1,998.20			
					\$192,160.82			
							GL Account Summary	
							PEHP/AFLAC Insurance Clearin	
					5,713.56	101562	FICA & FWT Withholding	
					28,741.79	102221	State Withholding	
					5,070.21	102222	Retirement Payable	
					25,148.70	102223	Health Savings Account	
					2,679.74	102224	Misc Payable	
					127.64	102225	Building/Park Rental deposit	
					305.00	102331	Subdivision set up fee	
					1,945.50	103691	Council TRAVEL & TRAINING	
					1,830.00	104111.230	Police JUSTICE COURT	
					741.25	104121.240	Admin EMPLOYEE BENEFITS	
					7.50	104140.130	Admin TRAVEL & TRAINING	
					999.38	104140.230	Admin OFFICE EXPENSE, SUP	
					793.32	104140.240	Admin EQUIPMENT OPERATIN	
					530.48	104140.250	Admin UTILITIES	
					5,169.06	104140.280		

La Verkin City

Invoice Register: 8/10/2023 to 9/7/2023 - All Invoices

9/7/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					485.41	104140.290	Admin TELEPHONE/COMMUNI	
					872.41	104140.310	Admin ATTORNEY/IN HOUSE	
					1,500.00	104140.311	Admin ATTORNEY	
					26.42	104140.315	Admin COMPUTER EQUIPME	
					142.39	104140.610	Admin MISCELLANEOUS SER	
					227.28	104160.250	Bldg EQUIPMENT OPERATING	
					1,639.42	104160.270	Bldg B&G OPERATION AND M	
					5.00	104210.130	Police EMPLOYEE BENEFITS	
					405.80	104210.210	Police BOOKS & MEMBERSHI	
					112.14	104210.230	Police TRAVEL & TRAINING	
					102.91	104210.240	Police OFFICE EXPENSE, SUP	
					4,169.13	104210.250	Police EQUIPMENT OPERATIN	
					697.47	104210.280	Police UTILITIES	
					240.06	104210.290	Police TELEPHONE	
					3,294.86	104210.450	Police VEHICLE MAINTANCE	
					65.00	104210.610	Police MISC SUPPLIES	
					30.00	104240.230	Inspect TRAVEL & TRAINING	
					648.74	104240.250	Inspect EQUIPMENT OPERATI	
					989.75	104240.460	Inspect ENGINEER	
					892.49	104253.250	Animal EQUIPMENT OPERATI	
					410.58	104253.270	Animal B&G OPERATIONS AN	
					295.98	104253.280	Animal UTILITIES	
					878.22	104410.250	Streets EQUIPMENT OPERATI	
					2,433.31	104410.280	Streets UTILITIES	
					3,900.29	104410.745	Streets STREET IMPROVEME	
					400.00	104510.120	Parks PART TIME EMPLOYEE	
					2,131.00	104510.250	Parks EQUIPMENT OPERATIN	
					320.17	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					572.25	104510.470	Parks IMPACT FEES	
					18,011.95	104510.480	Parks RAP Tax	
					56.29	104540.280	Rec UTILITIES	
					3,866.22	104540.610	Rec EVENTS, FAIRS, & FESTI	
					900.80	104620.610	Comm COMMUNITY DEVELOP	
					130,686.87		Total	
					6,300.00	304715.820	Interest Payment - 2017: 300 W	
					434.50	511311	Accounts Receivable	
					1,837.00	512330	Turn on Fee/Renter Deposit	
					2,039.05	516340.250	O&M EQUIPMENT OPERATIN	
					35.75	516340.440	O&M NEW SERVICES	
					4,901.77	516340.450	O&M SYSTEMS MAINTENANC	
					10.00	516660.130	Admin EMPLOYEE BENEFITS	
					180.00	516660.210	Admin BOOKS, SUBSCRIPTION	
					427.16	516660.240	Admin OFFICE EXPENSE, SUP	
					1,677.60	516660.260	Admin WCWCD Excess surchar	
					1,451.88	516660.280	Admin UTILITIES	
					188.17	516660.290	Admin TELEPHONE & COMMU	
					3,128.39	516660.410	Admin PRODUCT OR SERVIC	
					7,247.36	516660.440	Admin CONNECTION COSTS	
					1,232.36	516660.460	Admin CONTRACTED SERVIC	
					24,790.99		Total	
					92.30	536310.240	Irrigation OFFICE EXPENSE, S	
					388.49	536310.250	Irrigation EQUIPMENT OPERA	
					40.00	536310.290	Irrigation TELEPHONE & COM	

La Verkin City
 Invoice Register: 8/10/2023 to 9/7/2023 - All Invoices

9/7/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					725.16	536310.450	Irrigation WATER MAIN REPAIR	
					1,245.95		Total	
					27,157.04	546260.410	Garbage PAYMENT TO WASH	
					172.91	556350.240	Drainage OFFICE EXPENSE, S	
					676.47	556350.250	Drainage EQUIPMENT OPERA	
					40.00	556350.290	Drainage TELEPHONE & COM	
					1,090.59	556350.440	Drainage NEW SERVICES	
					1,979.97		Total	
					\$192,160.82		GL Account Summary Total	

FULL SERVICE RESTAURANT LIQUOR LICENSE

Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Services Commission (1) to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises of the applicant.

AUTHORITY: Utah Code 32B-1-202; 32B-5-201, 203, 205 and 206

La Verkin

Local business license authority

☒ City

☐ Town

☐ County

hereby grants its consent to the issuance of a full-service restaurant liquor license to:

Business Name (DBA): Red Fort Cuisine of India

Entity Name (or owner's name if sole proprietor): Red Fort LLC

Location Address: 158 N. State St.

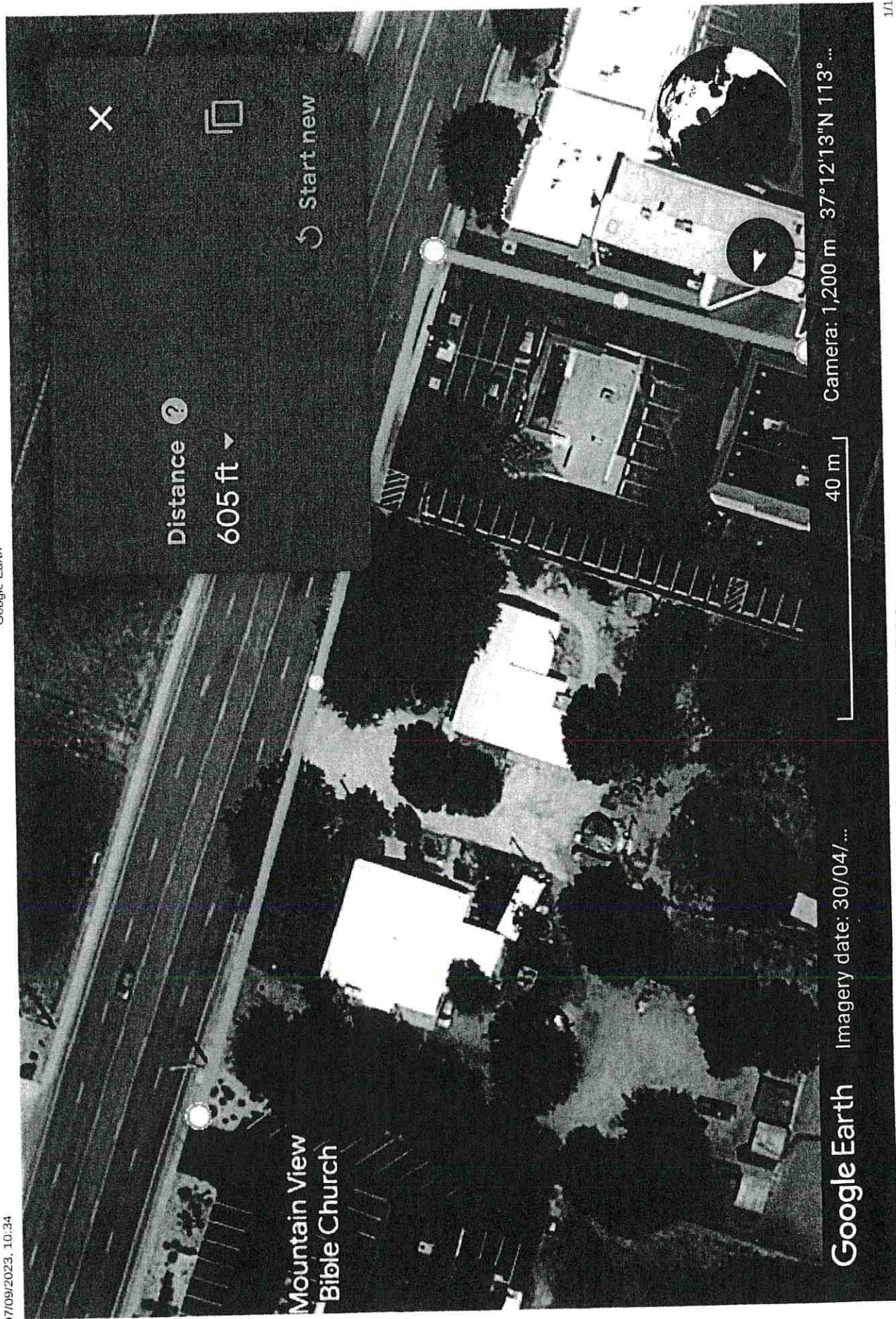
La Verkin, UT 84745

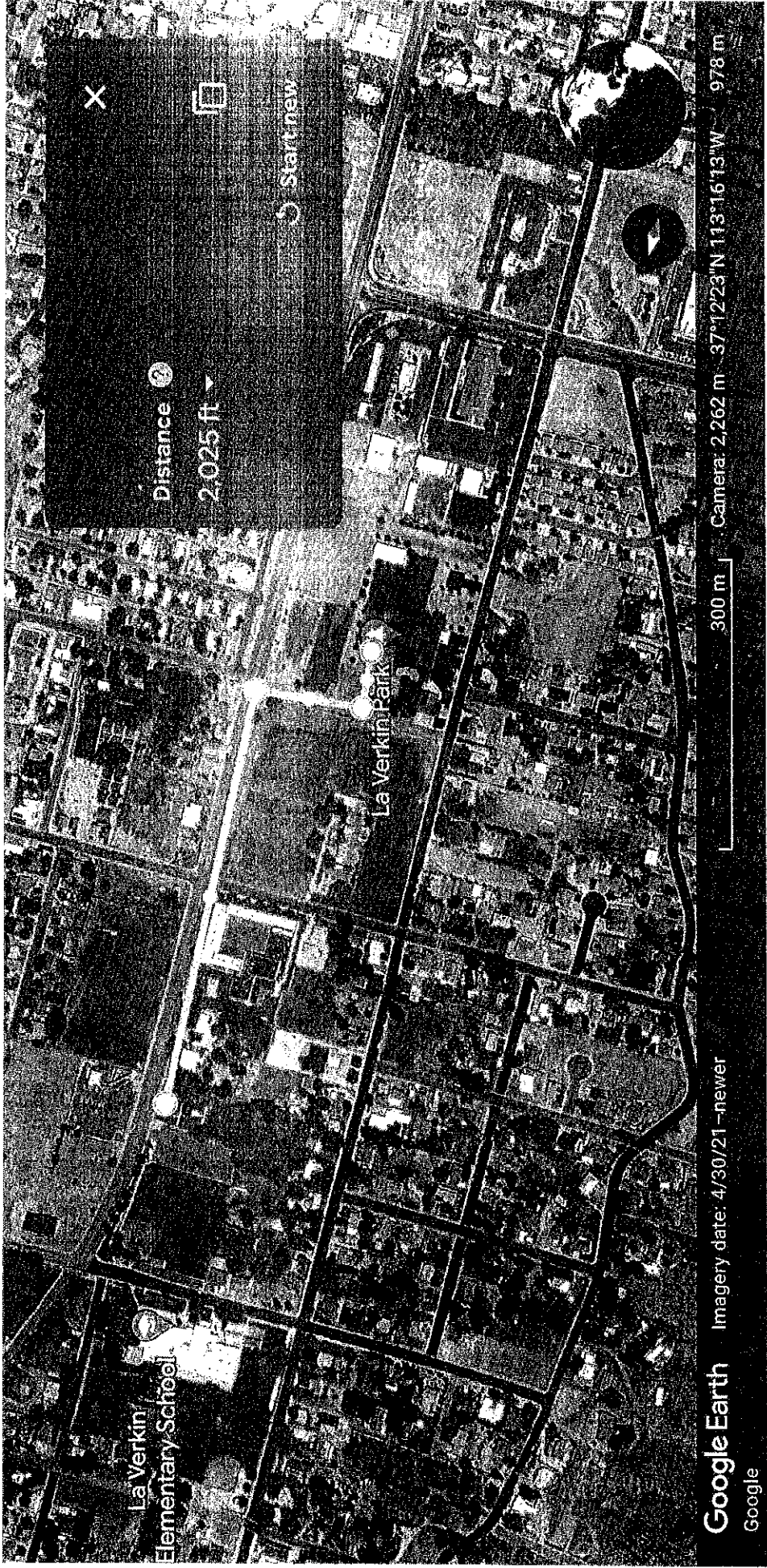
Authorized Signature

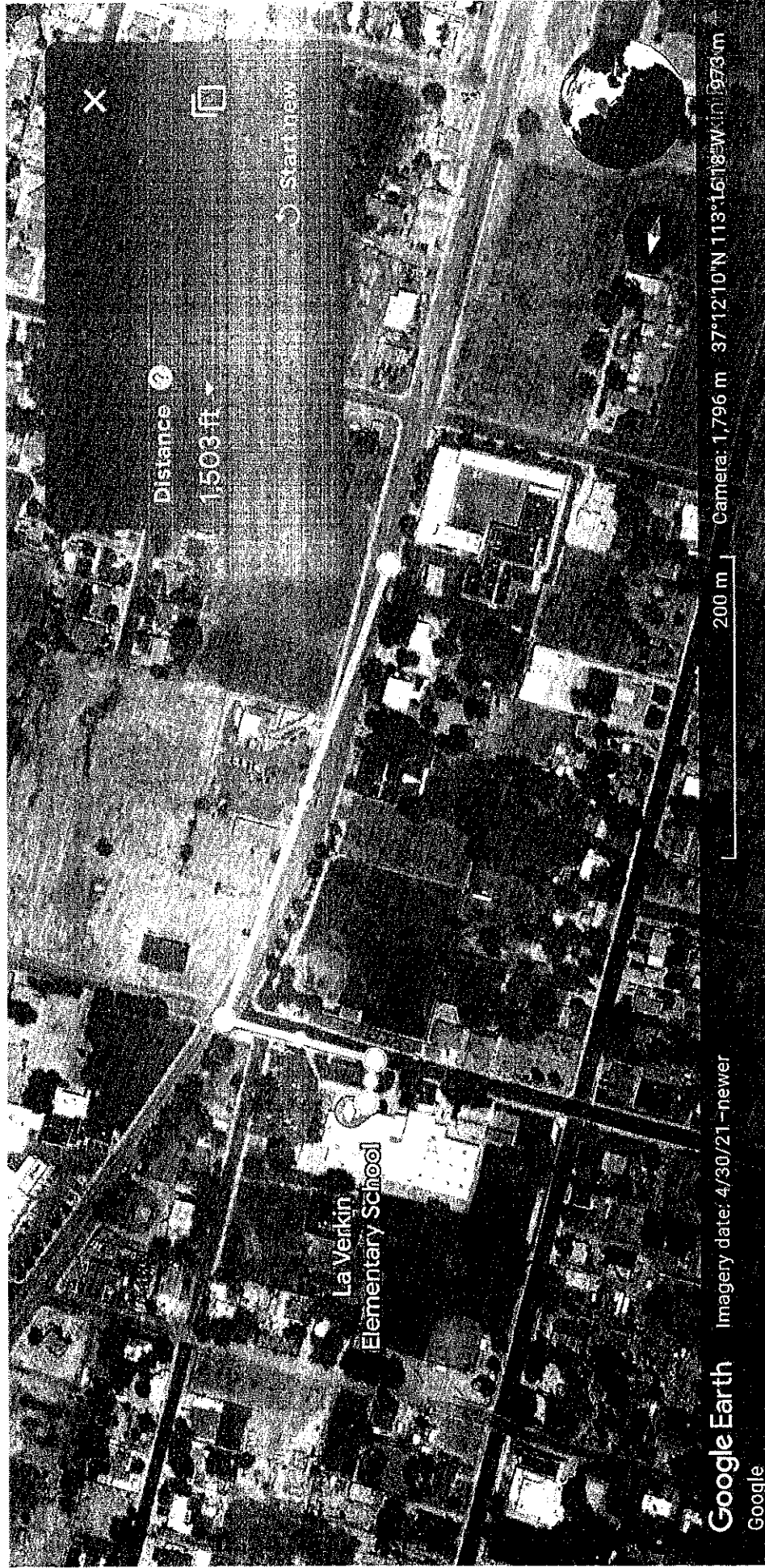
Name/Title

Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABS by the applicant as part of a complete application.



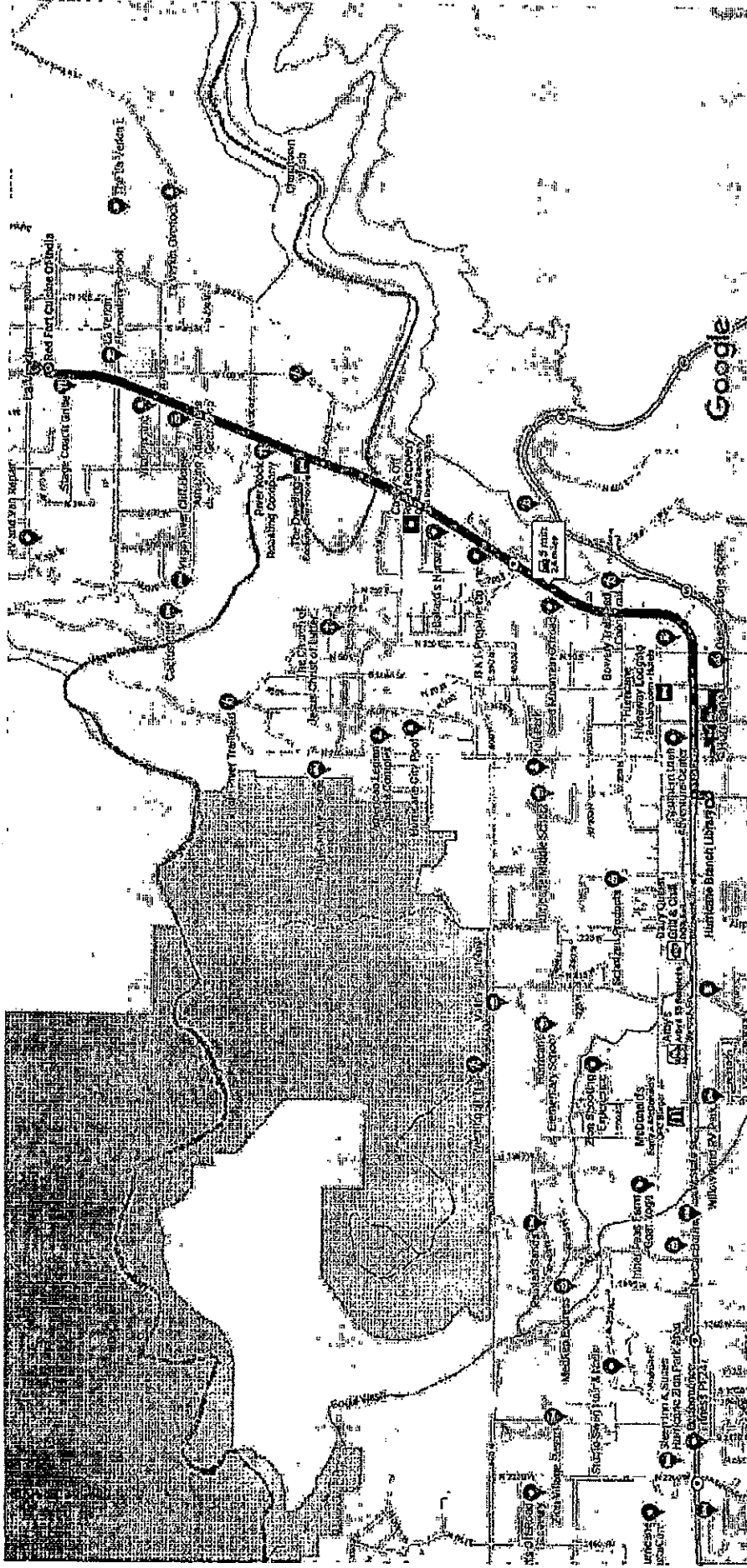




Google Maps

Hurricane Branch Library, 36 S 300 W
150 N State St, La Verkin, UT 84745

Drive 2.6 miles, 5 min



Map data ©2023 Google 1000 ft. L

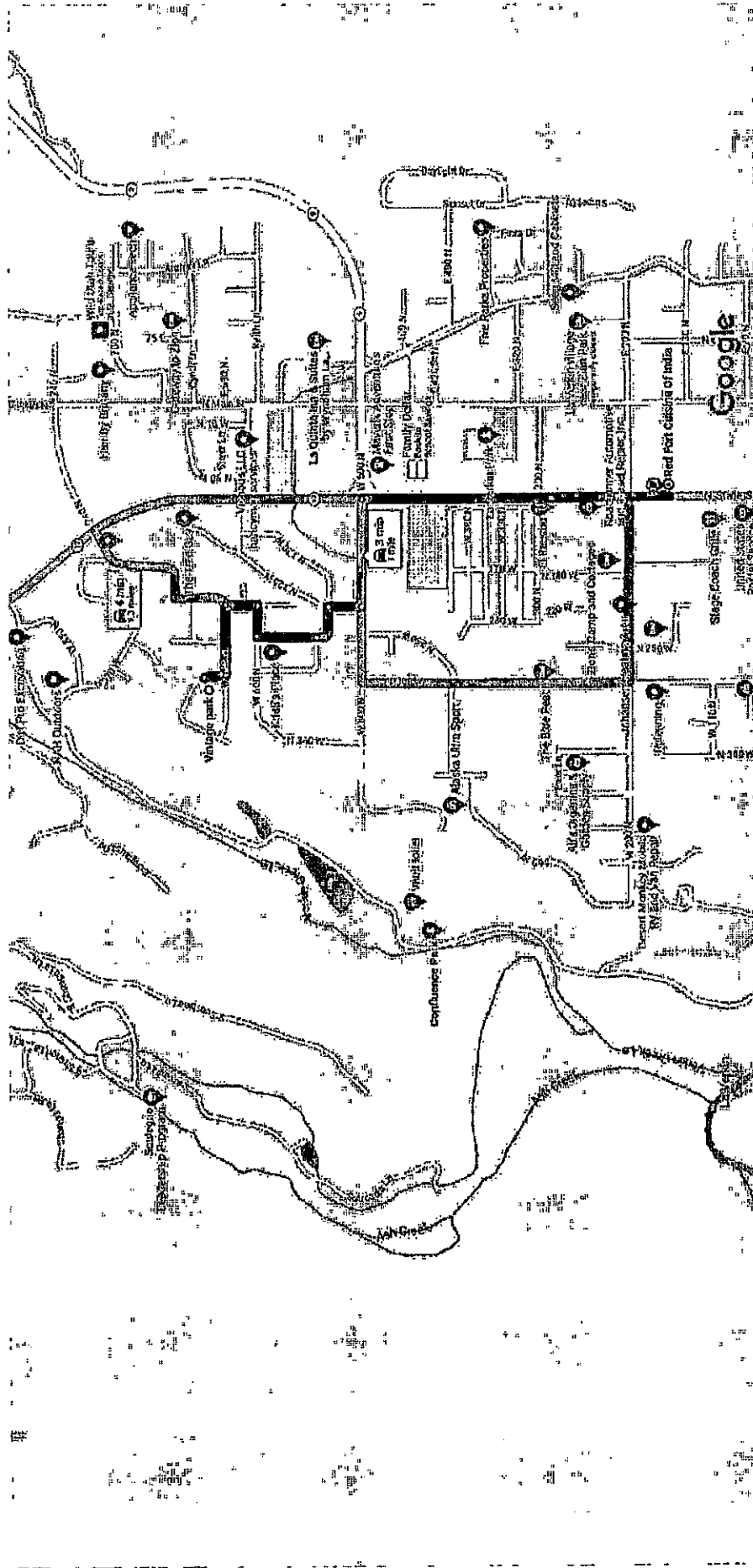
via UT-9 E/State St

5 min

Fastest route now due to traffic conditions

2.6 miles

Explore nearby Red Fort Cuisine Of India



via N State St

Fastest route now due to traffic conditions

3 min

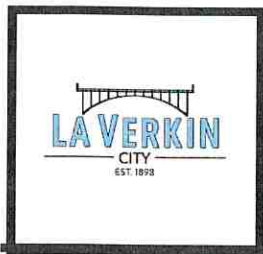
1.0 mile



via N 195 W St and N State St

4 min

1.3 miles



City of La Verkin

435 North Main Street
La Verkin, Utah 84745
(435) 635-2581 (435) 635-2104 Fax

Richard M. Hirschi
Micah Gubler
Patricia Wise
Blair Gubler
Chuck E. Hardy

Kyle Gubler
City Administrator

Kelly B. Wilson
Mayor

Council Members

CANVASS OF 2023 MUNICIPAL PRIMARY ELECTION

STATE OF UTAH)
 ss.
County of Washington)

DRAFT

I, Christy Ballard, City Recorder for the City of La Verkin, Utah, certify that the true and correct results of the Canvass of the September 5, 2023, Municipal Primary Election is as follows:

For Council 4-year term

Darren L. Prince	420
Richard M. Hirschi	259
Micah T. Gubler	425
Justin Gifford	212
John Valenti	184
Cody L. Barnes	205
Randy S Jaques	200

Total official ballots cast: 710

Kelly B. Wilson – Mayor

IN WITNESS WHEREOF I have hereunto set my official signature and affixed the seal of the City of La Verkin, this 14th day of September 2023.

Christy Ballard
La Verkin City Recorder

La Verkin City, Utah
Municipal Primary Election
September 5, 2023

Summary of Ballots Cast – 2,152 Active Registered Voters

	Votes	Turnout
Official Election Results	710	32.99%

By Mail Ballot Summary

Ballots Returned and Counted	710
Ballots not Counted (see below)	63
Provisionals not Counted (see below)	0
TOTAL BALLOTS	773

Reasons for not counting	Qty
Returned Past Deadline	20
Undeliverable	27
Ballots Not CURED	16
Needs ID	0
Provisional Ballots not counted	0
<u>Totals</u>	<u>63</u>

Each voter whose ballot was not counted was notified of the reason their ballot was not counted and given instructions on how to correct the deficiency.

Provisional Ballot Summary Qty

Provisional Ballots Cast	0
Provisional Ballots Counted	0
Ballots Not Counted	0
Invalid	0
Incomplete Application	0
Already Voted	0
No Proof of Residency	0
No ID	0

In Person Voting **Qty**
La Verkin Residents 8

La Verkin, Utah
Municipal Primary Election
September 5, 2023

OFFICIAL RESULTS

Summary

Statistics

TOTAL

Registered Voters - Total	2,152
Ballots Cast - Total	710
Ballots Cast - Blank	1
Voter Turnout - Total	32.99%

La Verkin City Council

Vote For 3

TOTAL

DARREN L. PRINCE	420
RICHARD M. HIRSCHI	259
MICAH T. GUBLER	425
JUSTIN GIFFORD	212
JOHN VALENTI	184
CODY L. BARNES	205
RANDY S JAQUES	200
Overvotes	3
Undervotes	222
Contest Totals	2,130

Summary Results Report
Municipal Primary Election
September 5, 2023

OFFICIAL RESULTS

LAV01

Statistics TOTAL

Registered Voters - Total	593
Ballots Cast - Total	216
Ballots Cast - Blank	0
Voter Turnout - Total	36.42%

La Verkin City Council

Vote For 3

TOTAL

DARREN L. PRINCE	98
RICHARD M. HIRSCHI	68
MICAH T. GUBLER	123
JUSTIN GIFFORD	89
JOHN VALENTI	36
CODY L. BARNES	99
RANDY S. JAQUES	87
Overvotes	0
Undervotes	48
Contest Totals	648

Summary Results Report
Municipal Primary Election
September 5, 2023

OFFICIAL RESULTS

LAV02

Statistics

TOTAL

Registered Voters - Total	701
Ballots Cast - Total	220
Ballots Cast - Blank	1
Voter Turnout - Total	31.38%

La Verkin City Council

Vote For 3

TOTAL

DARREN L. PRINCE	176
RICHARD M. HIRSCHI	88
MICAH T. GUBLER	125
JUSTIN GIFFORD	48
JOHN VALENTI	57
CODY L. BARNES	48
RANDY S. JAQUES	43
Overvotes	0
Undervotes	75
Contest Totals	660

Summary Results Report
Municipal Primary Election
September 5, 2023

OFFICIAL RESULTS

LAV03

Statistics

TOTAL

Registered Voters - Total	858
Ballots Cast - Total	274
Ballots Cast - Blank	0
Voter Turnout - Total	31.93%

La Verkin City Council

Vote For 3

TOTAL

DARREN L. PRINCE	146
RICHARD M. HIRSCHI	103
MICAH T. GUBLER	177
JUSTIN GIFFORD	75
JOHN VALENTI	91
CODY L. BARNES	58
RANDY S. JAQUES	70
Overvotes	3
Undervotes	99
Contest Totals	822



State of Utah

SPENCER J. COX
Governor

DEIDRE HENDERSON
Lieutenant Governor

Department of
Environmental Quality

Kimberly D. Shelley
Executive Director

DIVISION OF DRINKING WATER
Tim Davis
Director

Drinking Water Board
Kristi Bell, Chair
Eric Franson, P.E., Vice-Chair
Dawn Ramsey
Justin Maughan
Robert Rolfs
Jeff Coombs
David O. Pitcher
Blake Tullis, Ph.D.
Kimberly D. Shelley
Tim Davis
Executive Secretary

August 14, 2023

Kyle Gubler, City Manager
La Verkin City
435 N. Main
La Verkin, Utah 84745

kyle.gubler@laverkincity.org

Subject: **Planning Loan Agreement**; La Verkin City, System #27009, SRF #3F2012P

Dear Kyle Gubler:

On August 10, 2023, the Assistant Executive Secretary to the Drinking Water Board authorized a planning loan of \$64,600 with 100% principal forgiveness to La Verkin City to prepare a water system master plan, impact fee facilities plan, and impact fee analysis.

This financial assistance was authorized subject to the availability of funds. The assistance represented by this authorization will be funded, in whole or in part, from the proceeds of a federal SRF Capitalization Grant (Section 1452 SDWA) to the State of Utah. Under the SRF Capitalization Grant Program, federal funds are to be made available to the State by way of authorized draws on a letter of credit over the period of the Project. Therefore, this authorization is expressly subject to the continued availability of federal funds through the SRF Capitalization Grant and the letter of credit related thereto. Neither the Board nor the State of Utah shall be bound by this authorization or by any obligation to provide further funding if the SRF Capitalization Grant funds to which this authorization relates are not awarded or if payments under the letter of credit are withheld for any reason.

Please review the enclosed Principal Forgiveness Agreement between the City and the Drinking Water Board.

If you have any changes that you would like to see in the document, please notify us. If not, please fill in any blanks such as dates, and sign in the spaces so indicated. Please return a scanned copy to Linda Ross at lpross@utah.gov. The project description and scope of work included with your application will be added to the principal forgiveness agreement.

Kyle Gubler
La Verkin City
August 14, 2023
Page 2

If you have any questions, please contact me or Allyson Spevak at (385) 249-0324.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Grange". The signature is fluid and cursive, with the first name "Michael" and last name "Grange" clearly distinguishable.

Michael J. Grange, P.E.
Assistant Executive Secretary

MJG/as/lr

Enclosure (planning agreement and a W-9)

cc: Troylinn Benson, La Verkin City, troylinn.benson@laverkincity.org
Blain Worrell, Sunrise Engineering, Inc., bworrell@sunrise-eng.com
Allyson Spevak, Division of Drinking Water, allysonspevak@utah.gov
Paul Wright, DEQ District Engineer, pwright@utah.gov
DDW Finance

LAVERKIN CITY



KYLE GUBLER
CITY ADMINISTRATOR

KELLY B. WILSON
MAYOR

MICAH GUBLER
RICHARD M. HIRSCHI
PATRICIA WISE
BLAIR GUBLER
CHUCK HARDY
COUNCIL MEMBERS

Resolution No. R-2023-15

A RESOLUTION APPROVING AND ADOPTING A PLANNING LOAN AGREEMENT WITH THE UTAH STATE DRINKING WATER BOARD, TO ASSIST IN THE PREPARATION OF WATER SYSTEM MASTER PLAN, IMPACT FEE FACILITIES PLAN, AND IMPACT FEE ANALYSIS

WHEREAS, the City of LaVerkin (“the City”) has applied for, and the Utah State Drinking Water Board (“the Board”) has authorized (subject to the availability of funds) a no-cost loan to the City of up to Sixty-four Thousand Six Hundred Dollars (\$64,600.00); and

WHEREAS, the Board has prepared and provided the City with a loan agreement, entitled *Planning Principal Forgiveness Agreement – Drinking Water State Revolving Fund - State of Utah - Department of Environmental Quality - Drinking Water Board* (“Planning Loan Agreement”) [attached hereto at **Exhibit A**], which provides for a no-cost, no-interest loan to the City of up to Sixty-four Thousand Six Hundred Dollars (\$64,600.00), with One Hundred Percent (100%) principal forgiveness, for the purpose of preparing an updated City water system master plan, impact fee facilities plan, and impact fee analysis; and

WHEREAS, the loan is more in the nature of a grant and does not require a percentage match from the City; and

WHEREAS, the Director of Operations opines that this no-cost loan would benefit the City financially and assist it in ensuring that the City’s planning, water system, and fees (associated with the construction, maintenance, and repair of said system) are up-to-date, adequate and sufficient, and justifiable and appropriate, and encourage conservation and the wise use of the City’s and State’s culinary water resources; and

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

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

Resolution No. R-2023-15

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

WHEREAS, having reviewed the same, the City Council affirms and declares that (a) it is of the considered opinion and determination that participation in the proposed Planning Loan Agreement provides an adequate funding basis for the research, preparation, and prudent planning and analysis needed to prepare and/or update the City’s water system master plan, impact fee facilities plan, and impact fee analysis; and (b) its adoption is in the best interests of the City and its residents businesses, and guests and/or visitors.

BE IT THEREFORE RESOLVED that the City Council of the City of LaVerkin hereby (a) **affirms and declares its support** for the proposed Planning Loan Agreement, entitled *Planning Principal Forgiveness Agreement – Drinking Water State Revolving Fund - State of Utah - Department of Environmental Quality - Drinking Water Board* (“Planning Loan Agreement”) [attached hereto at **Exhibit A**, the contents of which are incorporated herein as though fully set forth]; (b) **accepts** the terms of and **adopts and approves** the proposed Planning Loan Agreement with the Utah State Drinking Water Board (“the Board”); and (c) **authorizes** the signature of the Mayor or the City Administrator thereon on behalf of the City Council.

APPROVED AND SIGNED this 14th day of September, 2023.

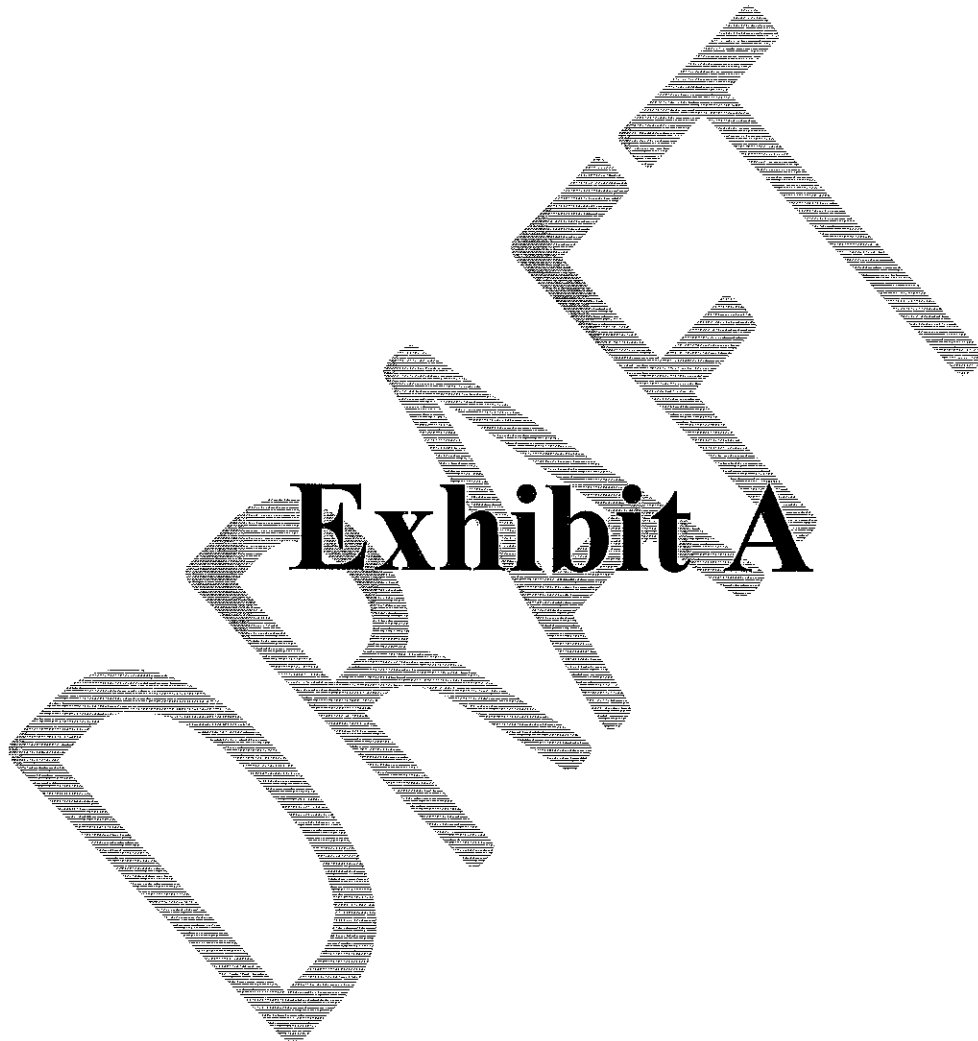
KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

Agreement is approved as to form by:

KEVIN R. BENNETT, City Attorney



Contract #

SRF # 3F2012P

Amount: \$64,600.00

Recipient: La Verkin City

Tax ID # 87-0302950

PLANNING PRINCIPAL FORGIVENESS AGREEMENT

DRINKING WATER STATE REVOLVING FUND

STATE OF UTAH

Department of Environmental Quality
Drinking Water Board

This principal forgiveness agreement is entered into by and between the State of Utah,
Department of Environmental Quality, Drinking Water Board (hereinafter the "BOARD") and

La Verkin City

an applicant for principal forgiveness under the Drinking Water Board provisions contained in R309-705 of the Utah Administrative Code as authorized by Utah Code Title 73, Chapter 10c (hereinafter the "RECIPIENT"). Pursuant to the provisions of the Statute, and the powers and functions of the Drinking Water Board, the BOARD hereby finds and determines, based upon the formal application of the RECIPIENT, the evidence provided by the RECIPIENT to the BOARD and its staff, and information developed by the BOARD in its own investigations and at the hearings on the application of the RECIPIENT, the following, that:

1. The RECIPIENT is eligible for financial assistance pursuant to the Safe Drinking Water Act Section 1452 42 USCA 300j et seq.
2. The BOARD has determined that principal forgiveness is necessary to determine the economical feasibility of the proposed Project as described hereafter as Exhibit-1.
3. The RECIPIENT has been authorized by the BOARD pursuant to Section R309-705 of the Utah Administrative Code and as authorized by Utah Code Title 73-10c-4 to receive principal forgiveness.

Based upon these findings, the BOARD is authorized and empowered to, and does hereby, enter into the following agreement with the RECIPIENT.

GENERAL PROVISIONS

1. The BOARD shall provide the RECIPIENT the amount of \$64,600 (PRINCIPAL FORGIVENESS AMOUNT) for the completion of the Project as described in Exhibit-1, Work Description and Cost Breakdown.
2. The RECIPIENT shall complete the Project described in Exhibit-1, Work Description and Cost Breakdown. If work on the Project is not completed by Dec 31, 2027, this principal forgiveness may be canceled by written notice from the BOARD to the RECIPIENT. No work completed after receipt of the notice shall be reimbursable. 2ve
3. The RECIPIENT shall notify the BOARD in writing of any proposed modifications to the Project which alters Exhibit-1, Work Description and Cost Breakdown. If such notification is not received, the cost of the proposed modification will be disallowed.
4. The PRINCIPAL FORGIVENESS AMOUNT shall be deposited with other funds necessary to complete the Project into a supervised escrow account at the time this principal forgiveness agreement is executed. All disbursements from the escrow account must be reviewed and approved in advance by the RECIPIENT and the BOARD. Upon completion of the Project unused principal forgiveness funds which remain in the escrow account must be returned to the BOARD. Funds returned as surplus to the BOARD shall be applied as a reduction of the PRINCIPAL FORGIVENESS AMOUNT.
5. The RECIPIENT shall comply with all laws which normally govern its affairs in regard to contracts, fiscal procedures and procurement procedures.
6. The RECIPIENT shall indemnify and hold harmless the State of Utah, the Department of Environmental Quality, the Division of Drinking Water, the BOARD and their officers, agents and employees from and against any and all loss, damage, injury, liability, and claims, including claims for personal injury or death, damages to personal property and liens of workmen and materialmen, howsoever caused, resulting directly or indirectly from the performance of this principal forgiveness agreement by the RECIPIENT, or the operations of the Project and the culinary water system for which this Project is a part including attorneys fees and costs in the investigation or defense of any claim, whether or not the claim has merit.
7. The RECIPIENT shall be an independent contractor, and, as such, shall have no authorization, express or implied, to bind the State of Utah, the Department of Environmental Quality, the Division of Drinking Water, or the Drinking Water Board to any agreement, settlement, liability, or understanding whatsoever, nor to perform any acts as agent for the State of Utah, except as herein expressly set forth.

8. RECIPIENT expenditures under this principal forgiveness agreement determined by audit to be ineligible for reimbursement because they were not authorized by the terms and conditions of the agreement, or that are inadequately documented, and for which payment has been made to the RECIPIENT will be immediately refunded to the BOARD by the RECIPIENT upon written demand of the BOARD. The RECIPIENT further agrees that the BOARD shall have the right to withhold any or all subsequent payments under this or other contracts to RECIPIENT until recoupment of overpayment is made.
9. This principal forgiveness agreement may be altered, modified, or supplemented only by written amendment, executed by the parties hereto, and attached to the original signed copy of this agreement. No claim for services furnished by the RECIPIENT, not specifically authorized by this agreement will be allowed by the BOARD.
10. If it is determined that in any manner the principal forgiveness agreement was improperly made or entered into, or if the monies are or were used improperly or contrary to the terms of this agreement, the RECIPIENT shall pay to the BOARD the amount of all monies and benefits received by the RECIPIENT from the BOARD.
11. The RECIPIENT agrees, in accepting the proceeds, to comply with all applicable state and federal regulations related to the Utah State Revolving Fund administered by the Drinking Water Board. These requirements include, but are not limited to, Title XIV of the Safe Drinking Water Act of 1996, OMB Circular A-133, the Utah Federal State Revolving Fund Program (R309-705 of the Utah Administrative Code), the Utah Money Management Act, the Utah Procurement Code and the State of Utah Legal Compliance Audit Guide.

EXECUTION

NOW, THEREFORE, by virtue of the authority contained in Utah Code Title 73, Chapter 10c, as amended, the parties hereto mutually agree to perform this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this _____ day of _____, 20____. This contract will take effect upon approval as evidenced by the appropriate signatures.

RECIPIENT

STATE

La Verkin City
435 N. Main
La Verkin, Utah 84745

APPROVED - DRINKING WATER BOARD

By: _____

Date: _____

Michael J. Grange, P.E.

Assistant Executive Secretary

By: _____

Date: _____

Kyle Gubler

City Manager Administrator

APPROVED - DIVISION OF FINANCE

By: _____

Date: _____

Sheri Witucki

By: _____

Date: _____

Troylinn Benson

Treasurer

LC

JURAT

STATE OF UTAH)
)
) ss
COUNTY OF: WASHINGTON)

On this _____ day of _____, 20____, personally appeared before me Kyle Gubler and Troylinn Benson, who being by me duly sworn did say they are the duly authorized City ~~Administrator~~ *Manager* and Treasurer/Recorder respectfully, of La Verkin City, a political subdivision of the State of Utah or a Utah Corporation, and that the foregoing instrument was signed in behalf of said political subdivision or corporation by authority of a motion of its governing body passed on the _____ day of _____, 20____, and said persons acknowledged to me that said political subdivision or corporation executed the same.

Notary Public, residing at:

Date: _____

My Commission Expires:

[illegible]

Exhibit No. 1

WORK DESCRIPTION & COST BREAKDOWN

La Verkin City

PRINCIPAL FORGIVENESS

PROJECT DESCRIPTION

La Verkin City has requested and been approved for principal forgiveness from the Drinking Water Board. This principal forgiveness is for the cost of preparing a water system master plan, impact fee facilities plan, and an impact fee analysis. To partially fund this work, the Board authorized a planning loan with 100% principal forgiveness of \$64,600.00 to La Verkin City.

SCOPE OF WORK

(Please attach a copy of the scope of work)

SCOPE OF WORK

1. Perform Project Management
 - a. Miscellaneous Administration
 - b. Schedule Preparation & Maintenance
 - c. Internal Coordination
 - d. Regular Progress Reports
 - e. Maintaining Communications & Records
2. Conduct Site Visits & Meetings
 - a. Regular Progress Meetings
 - b. City Council Meeting Presentation
3. Gather and Review Data
 - a. Review Prior & Related Studies
 - b. Review Existing Rate & Impact Fee Ordinances
 - c. Receive & Review Anecdotal Information from CLIENT
 - d. Identify Known System Needs & Project Priorities
4. Prepare Growth Analysis
 - a. Review Population History & Pending Development Potential
 - i. Include SITLA & Private Development Areas in Upper Bench
 - b. Establish Study Growth Rate
5. Project System Demands
 - a. Review Prior Three Years' System Usage
 - b. Project Water Demand to Buildout
 - i. Base Analysis on Current Zoning and Maximum Development Potential
 - ii. Include Water Conservation Usage Reduction
 - c. Consider Average and Peak Day Demands
 - d. Evaluate Usage per Development Type
 - i. Include Residential, Commercial, Short-Term Rental and Accessory Dwelling Unit Usage.
 - e. Recommend Water Conservation Target
6. Prepare a 5-Point System Analysis
 - a. Water Rights
 - i. Review Water Rights Ownership per Utah Division of Drinking Water
 - ii. Review Contracted Access to Wholesale Water (Cottam Well, Etc.) for Purchase
 - iii. Identify Need for Water Rights in 20-Year Planning Horizon
 - b. Source Capacity
 - i. Review Water Sources
 - ii. Identify Need for Additional Source in 20-Year Planning Horizon
 - c. Treatment Capacity
 - i. Review Water Quality & Treatment Needs
 1. Assume Cottam Well or other Wholesale Water Does Not Need Treatment
 - ii. Identify Need for Treatment in 20-Year Planning Horizon
 - d. Storage Capacity
 - i. Review Volume and Location of Storage Facilities
 - ii. Identify Need for Storage Improvements in 20-Year Planning Horizon
 1. Consider Upper Bench Tank Location & Sizing
 2. Consider WCWCD 1.0MG Addition to Upper Bench Tank
 3. Consider Pressure Zones & Capability to Transfer Among Tanks

- iii. Identify Need for Storage in 20-Year Planning Horizon
 - e. Distribution Capacity
 - i. Update & Calibrate CLIENT's Network Hydraulic Model
 - ii. Prepare Maps Illustrating Actual Usage Distribution
 - iii. Evaluate Existing System Capacity Relative to Utah Performance Standards
 - iv. Identify Immediate and Future Distribution System Needs in 20-Year Planning Horizon
 - 1. High-Priority Improvements Include Line Replacements in Stohl's Development (330 North), Line Replacement in SR-17, Line Looping in 480 South, Lead & Copper Rule Revision Improvements, Consolidate the Triple Line Distribution in South State Street and Hydrant & Meter Replacement Programs
- 7. Recommend System Improvements
 - a. Based on the 5-Point Analysis, Recommend and Prioritize System Improvements
- 8. Prepare Financial Analysis
 - a. Prepare Opinions of Probable Cost for Recommended Improvements
 - b. Prepare a 20-Year Cash Flow Analysis
 - c. Evaluate the Existing Water Rate Structure
 - i. Consider Specific Rate Structures for Residential, Commercial, Industrial, Institutional, Short-Term Rental and Accessory Dwelling Units
 - d. Recommend a Possible Financing Plan for Recommended Improvements
 - e. Recommend a Rate Structure Adjustment If Necessary
 - f. Recommend an Annual Rate Increase
- 9. Review Ordinances Related to the Water System
 - a. Recommend Modifications to or Additions to Ordinances
 - i. Include Lead Line Replacement Ordinance
 - ii. Consider Development-Brought Water Right Ordinance
 - iii. Consider Ordinances Related to Short-Term Rental Usage & Accessory Dwelling Unit Ordinances
- 10. Prepare an Impact Fee Facilities Plan (IFFP) and Impact Fee Analysis (IFA)
 - a. Base the IFFP and IFA on a 10-Year Planning Horizon
 - b. Establish an Existing Level of Service
 - c. Establish a Desired Level of Service
 - d. Identify Improvements Required to Support New Growth
 - e. Calculate the Maximum Allowable Impact Fee
 - i. Include Capital Costs for New Improvements
 - ii. Include Existing Excess Capacity and Debt Service
 - iii. Include Necessary Property Acquisitions
 - iv. Include Financing Costs
 - v. Include Study Costs
 - f. Calculate Impact Fees Specific to Residential Units, Commercial Units, Short-Term Rental Units, and Accessory Dwelling Units.
 - g. Provide an Impact Fee Certification
- 11. Prepare a Final Report
 - a. Develop Draft Report Presenting Background, Methodology, Findings, Conclusions & Recommendations
 - b. Deliver Draft Report to CLIENT for Review & Comment
 - c. Incorporate CLIENT's Comments Into Final Report
 - d. Present Final Report to CLIENT's City Council
 - e. Deliver a .PDF Copy of Final Report to CLIENT.

12. Additional Services

- a. Coordination, Meetings, Responding to, etc. third parties (SUHBA, Etc.)
- b. Preparation for and attendance at more than one City Council meeting.
- c. Performing more than one draft report review iteration or iterations following presentation of the final report to CLIENT's City Council.

DRAFT

DRAFT

PROCLAMATION NO. 2023-__

PROCLAMATION OF THE MAYOR OF THE CITY OF LaVERKIN

WHEREAS, on September 17, 1787, the delegates to the Constitutional Convention met for the last time to sign the document they had created, *i.e.*, the *Constitution of the United States of America* ("the Constitution"); and

WHEREAS, September 17, 2023, marks the two hundred and thirty-sixth anniversary of the framing of the Constitution by the Constitutional Convention; and

WHEREAS, the Constitution—the guardian of our liberties—embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, it is fitting and proper, and a privilege, to accord official recognition (a) to this magnificent historic yet living document and its memorable anniversary, and (b) to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuance of a proclamation each year by the President of the United States of America, designating September 17 through 23 as Constitution Week; and

WHEREAS, the Mayor and City Council of LaVerkin City deem it to be a laudable and important public interest, and in the best interest of, the City and its residents and businesses, for the City to encourage and promote increased understanding, honor, and respect of and for the Constitution and the principles and values that it embodies.

NOW THEREFORE BE IT RESOLVED AND KNOWN that I, KELLY B. WILSON, Mayor of the City of LaVerkin, Utah, and with the support of the LaVerkin City Council, DO HEREBY --

- SET ASIDE, DESIGNATE AND PROCLAIM the week of 17-23 September 2023 as "CONSTITUTION WEEK" in the City of LaVerkin, Utah, and
- Encourage the observance thereof by the City and its residents and businesses; and
- Urge all citizens:
 - to take the opportunity to review, (re)acquaint themselves with, and study the Constitution; and
 - to reflect upon the privilege of being Americans, with the all the rights and responsibilities pertaining to citizenship or residence in this fine nation; and
 - to reaffirm the ideals of the Framers embodied in the Constitution; and
 - to vigilantly act to promote and protect the freedoms guaranteed by the Constitution; and
 - to support and attend any events, activities, parades, or observances that may be held in this area in commemoration of the Constitution and its adoption.

DATED this ____ day of September 2023.

KELLY B. WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

