



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

La Verkin City Council Meeting Agenda
Wednesday, January 17, 2024, 6:00 p.m.
GYM, 111 S. Main, La Verkin, Utah

5:30 p.m. Work Meeting

1. Mixed Use/Workforce Housing in the General Commercial Zone-Dalyon Ruesch

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

B. Presentation:

1. Gencomm-Shawn Sandberg

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: January 3, 2024, regular meeting
4. Checks and Invoices: \$148,985.57

D. Business:

1. Discussion and direction regarding electronics for the Council Chamber remodel.
2. Discussion on the My Water Advisor 2.0 app.
3. Discussion and possible action to approve Resolution No. R-2024-02; a resolution approving the designation of a council representative to the Southwest Mosquito Abatement and Control District.

E. 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

Prince: Southwest Mosquito Abatement, Historical Preservation

F. 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.

G. Closed Session:

1. Strategy session to discuss collective bargaining.

H. Reconvene from Closed Session:

I. Adjourn:

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

Certificate of Posting

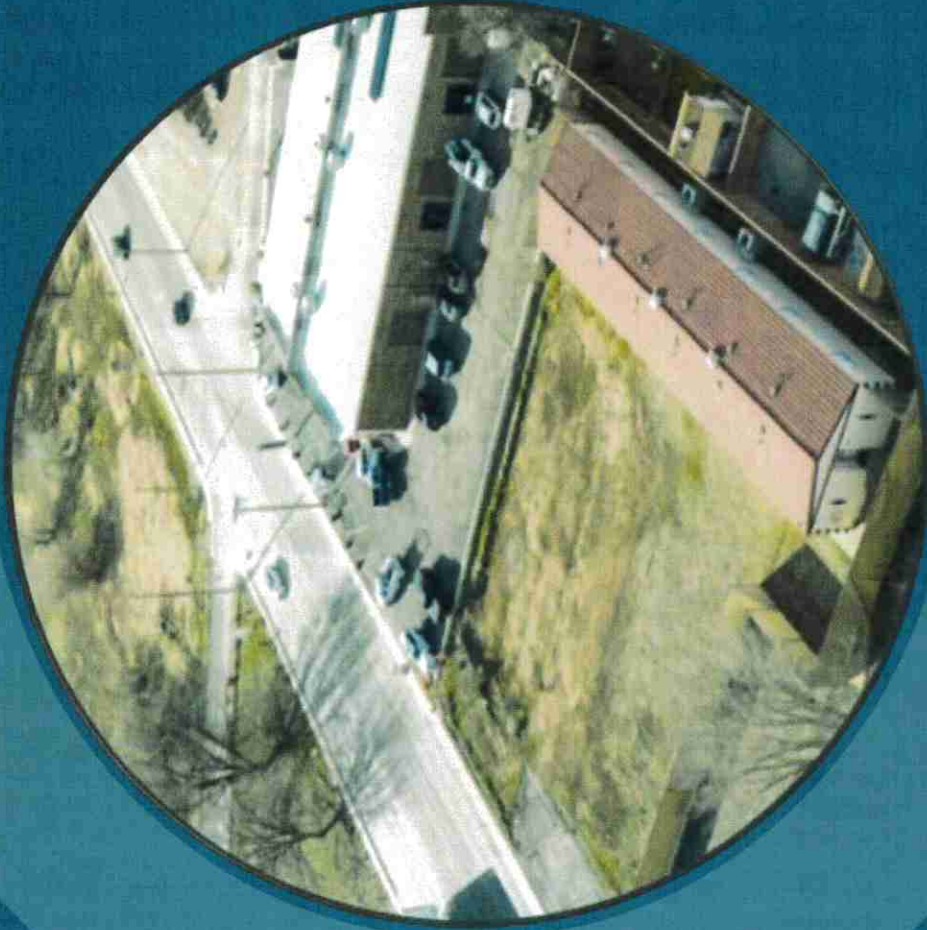
The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at, posted on the La Verkin City website at www.laverkin.org and at the city office buildings

111 S. Main and 435 N. Main on January 12, 2024

Christy Ballard, City Recorder

MIXED-USE PROPERTIES

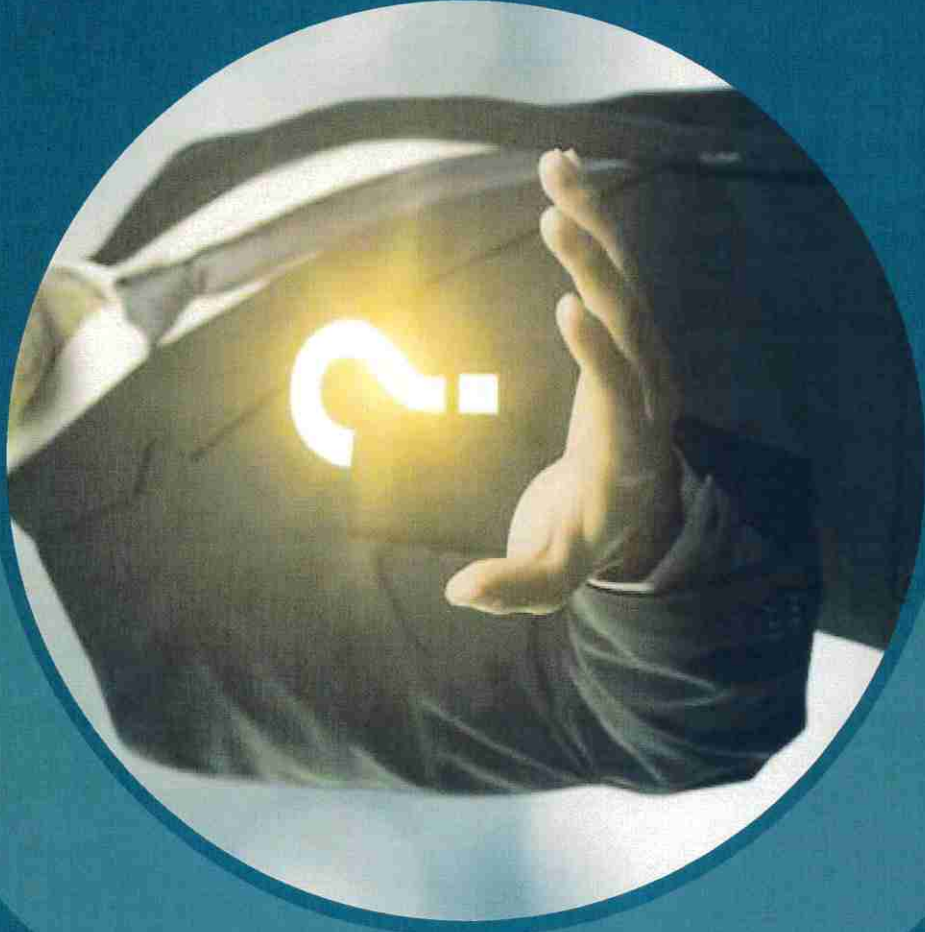
THE CASE FOR HYBRID PROPERTIES





254 S STATE ST LA VERKIN, UT

MIXED-USE COMMERCIAL/HOUSING PROPERTY



OUR REQUEST

IS: FOR LA VERKIN CITY TO UPDATE THE
GENERAL COMMERCIAL ZONE TO ALLOW
WORKFORCE HOUSING AS A PERMITTED USE.

THIS CAN BE NARROWLY DEFINED – AND, OUR LEGAL
TEAM COULD WORK WITH GOVERNOR COX'S OFFICE
ON THE DRAFT MODEL LANGUAGE

UTAH BOARD OF GOVERNORS

3 State Level Committees:

Workforce Committee, Infrastructure Committee, Healthcare Committee



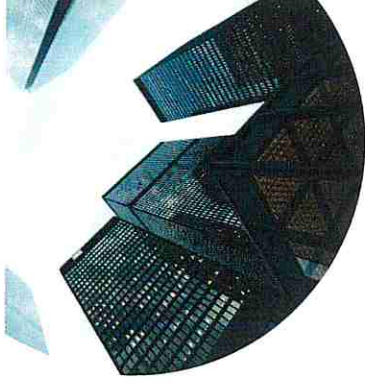
ADDRESSING AFFORDABLE HOUSING

GOV ORGANIZATIONS COMMITTED TO SOLVING THE AFFORDABLE HOUSING CRISIS

- **Opened Bill Files:**
 - Affordable Housing Amendments (Anderegg)
 - Affordable Housing Zoning Amendments (Birkeland)
 - Housing and Transit Reinvestment Zone Amendments (Harper)
 - Mobile Home Park Residency Act Amendments (Teuscher)
 - Home Buyer Assistance Program (Vickers)
 - Housing Affordability Amendments (Whyte)
- **Revived Bills:**
 - Airport Land Use Amendments (Ballard)
 - Utah Fit Premises Act Amendments (Bennion)
 - Short-Term Rental Enforcement Amendments (Bennion)
 - Short-Term Property Rental Amendments (Spackman Moss)

Housing Gap Coalition

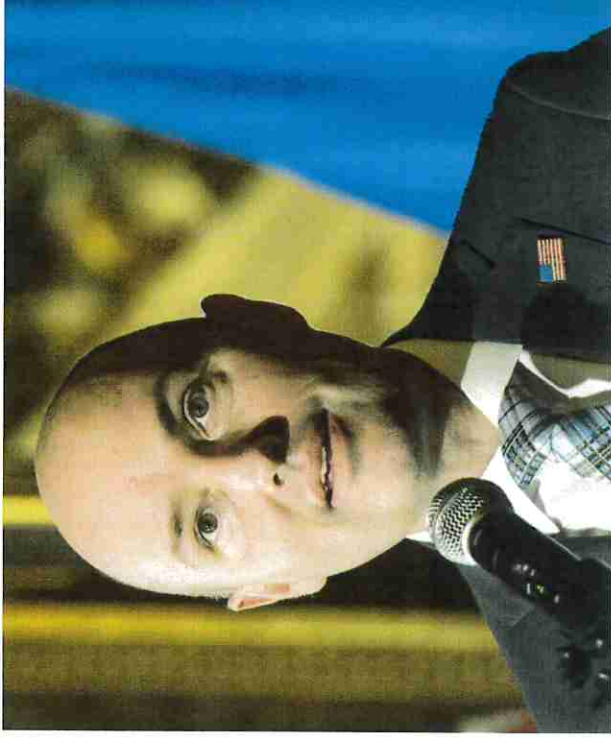
- We support the alignment of economic development incentives with housing development, infrastructure, and growth needs.
- We support incentivizing housing near high-capacity transportation, jobs, public education system campuses, healthcare facilities, and other destinations, including transit-oriented and mixed-use developments that make smart use of both public and private land and allow all residents the opportunity to live in walkable, accessible communities.
- We support creative solutions to develop new financial tools and tax policy that balances the financial burdens of municipalities, businesses and property owners and creates a greater alignment of priorities among financial tools already offered by state agencies that promote smart growth.
- We support public and private housing initiatives and partnerships including expansion of the down payment assistance plan and shared equity model to teachers and firefighters. We also support efforts to expand the Utah Housing Preservation Fund and other programs that promote housing preservation and rehabilitation of existing housing.
- We support additional funding for deeply affordable housing in conjunction with wraparound services to build on recent progress to better mitigate homelessness.
- We support mutually beneficial public-private partnerships and collaborations that facilitate and support these policy priorities and address the social determinants of health.
- We support the inclusion of housing and required regional planning for housing around significant growth projects such as the Point of the Mountain and Inland Port Authority.
- We support initiatives that provide ownership opportunities for low- and moderate-income families



GOV. COX SAID:

CITIES HAVE A RESPONSIBILITY TO MAKE IT FASTER AND EASIER TO INCREASE THE HOUSING SUPPLY ACROSS THE STATE. - SALT LAKE TRIBUNE

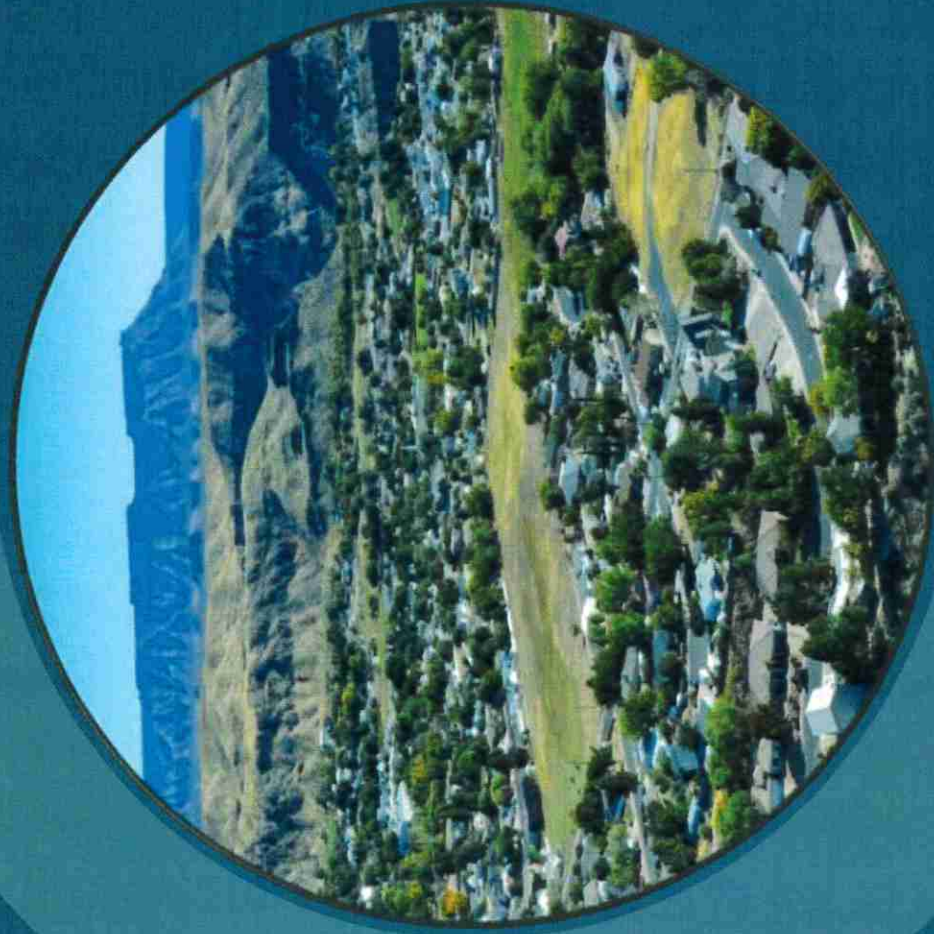
A critical aspect of the housing crisis in Utah, including areas like La Verkin, is the severe cost burden faced by renters. Households **spending more than 30% of their income on housing costs** and utilities are considered cost burdened, and this issue is particularly acute for those with extremely low incomes. This scenario underscores the need for more affordable housing options to accommodate the growing population and to ensure that residents are not excessively burdened by housing costs



ADDRESSING AFFORDABLE HOUSING

- ✓ The Salt Lake Chamber Housing Gap Coalition has highlighted the growing housing affordability crisis in Utah, emphasizing the need for more diverse and affordable housing options.
- ✓ Mixed-use developments, integrating residential units with commercial and retail spaces, play a crucial role in providing cost-effective housing options for lower and middle-income families.
- ✓ They also offer young professionals, small families, and the elderly a mix of residential, commercial, and leisure spaces, catering to their varied lifestyle needs. This approach promotes a balance between work, family life, and social engagement, enhancing overall community vibrancy and support.





REVITALIZING LAVERKIN

EMBRACING HYBRID PROPERTIES IN UTAH

Sustainable growth and quality of life

WHAT ARE HYBRID PROPERTIES?

- ✔ Hybrid properties, also known as mixed-use developments, are multi-purpose buildings that combine residential, commercial, and sometimes industrial spaces.
- ✔ These properties blend housing, offices, retail shops, and sometimes recreational facilities to create a cohesive environment where living, working, and leisure activities conveniently coexist.
- ✔ The concept of hybrid properties arises from the need to create more efficient, sustainable, and community-oriented urban spaces.
- ✔ By blending residential and commercial zones, these developments aim to reduce reliance on transportation, increase convenience, and enhance the quality of life for residents and visitors.



BENEFITS OF MIXED-USE DEVELOPMENT IN URBAN PLANNING



DIVERSIFICATION OF LAND USE AND IMPROVED EFFICIENCY

Mixed-use developments combine residential, commercial, and leisure spaces efficiently in one location, thereby **maximizing land use, reducing travel needs, and contributing to sustainable urban planning by curtailing urban sprawl.**



ECONOMIC BENEFITS

Mixed-use developments **attract diverse investments** by combining various property types, creating vibrant economic hubs that boost local business and enhance overall economic activity, while offering stable income sources for developers and investors.



ENHANCED QUALITY OF LIFE AND COMMUNITY INTERACTION

Mixed-use developments foster lively neighborhoods with accessible amenities, enhancing community connection and catering to modern, urban lifestyles that value **convenience and accessibility.**



ENVIRONMENTAL ADVANTAGES

Mixed-use developments promote compact urban forms that reduce car dependency, thereby **lowering carbon emissions and enhancing environmental sustainability** through integrated green design practices.

"BUILDING A BETTER BEEHIVE" (THE FINDINGS)

✓ Focus on Efficient Land Use and Quality of Life:

In Utah, there is a **significant trend towards adopting mixed-use developments, as evidenced by 83% of local governments** zoning for such properties.

✓ Increasing Residential Density:

Approximately **64% of surveyed Utah local governments report high resident concern over increased residential density**, underlining the need for strategic urban planning that balances denser mixed-use developments with community, economic, and environmental objectives.

✓ Utah's Statewide Shift Toward Mixed-Use Developments

Traditional main street / downtown properties can have far higher property values per square foot than suburban retail areas. Comparison properties in various **Utah cities demonstrated a mixed-use property delivered \$375 per square foot, compared to \$37 for a big box store.**



Source: [Building a Better Beehive: Land Use Decision Making, Fiscal Sustainability and Quality of Life in Utah from The Utah Foundation](#)

CURRENT TRENDS AND CASE STUDIES



THE ORCHARD PINES PROJECT IN BOUNTIFUL, UTAH

This project integrates residential townhomes, apartments, commercial, and office spaces; it showcases the practical application of mixed-use concepts in a Utah community. The Orchard Pines Project not only exemplifies a mixed-use development, but it also brings a progressive approach to community living.



THE HUB IN SOUTH SALT LAKE, UTAH

The Hub exemplifies mixed-use development by combining affordable housing, commercial spaces, and employment training facilities, effectively supporting diverse needs, including those of residents with disabilities. This model showcases the multifunctional benefits inherent in mixed-use developments.



SLATE IN SALT LAKE, UTAH

Multifamily housing trends, such as the project Slate, underscores the growing preference for apartment living, influenced by demographic and economic shifts. The increasing trend towards multifamily units in mixed-use developments meets modern lifestyle needs and urban development trends, exemplifying the growing demand for integrated residential and functional spaces.

THE GROWING TREND IN UTAH AND ITS RELEVANCE TO LAVERKIN



The growing trend in Utah towards adopting mixed-use developments is driven by a **need for sustainable urban growth, fiscal efficiency, and enhanced quality of life**, reflecting a strategic approach to modern urban planning that values integrated living spaces, economic vitality, and community-centric environments.



For LaVerkin, a city **transitioning towards modern urban development**, embracing mixed-use properties offers an opportunity to enhance economic vitality, cater to changing demographic preferences, and support sustainable living.



Incorporating mixed-use development aligns with La Verkin's landscape and cultural heritage, **leveraging the city's unique geographical features** and historical context to create vibrant, community-centric spaces.

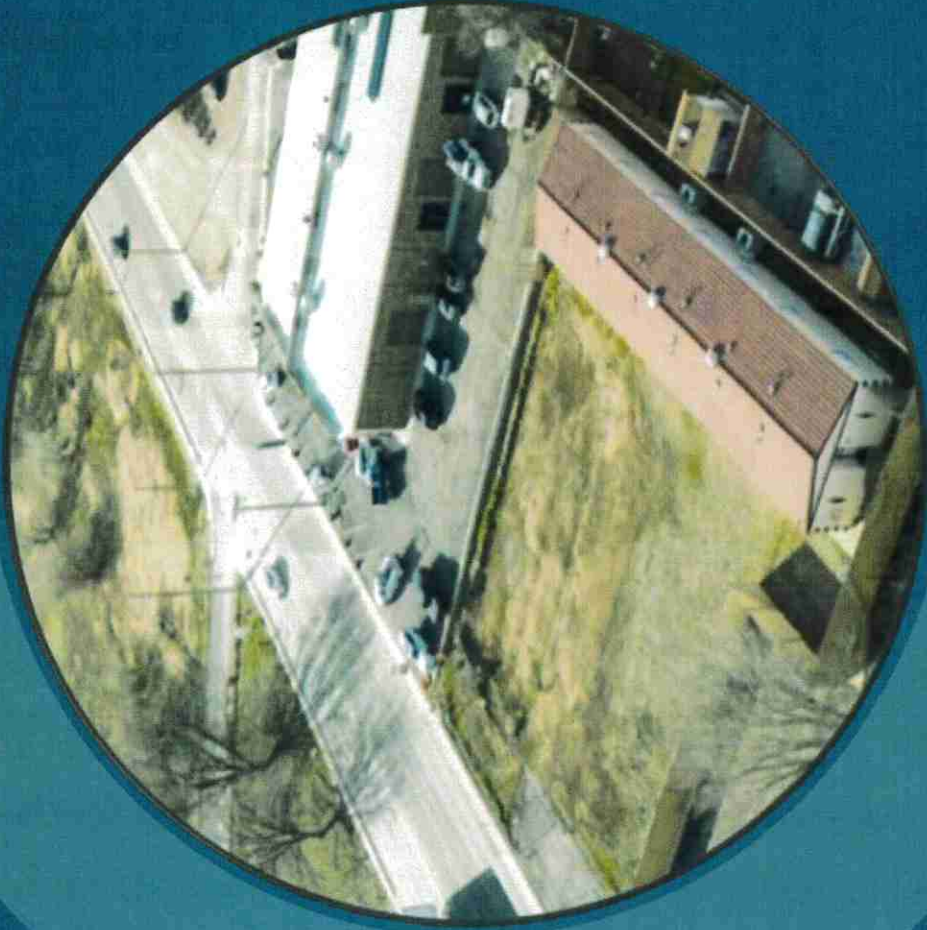
LAVERKIN'S UNIQUE OPPORTUNITY

- ✓ With its strategic position and ongoing urban development, coupled with its proximity to Zion National Park, LaVerkin is uniquely positioned to leverage mixed-use developments for the benefit of both residents and tourists.
- ✓ The city's current layout, primarily residential, offers scope for integrating commercial and leisure spaces to enhance the urban landscape.
- ✓ This positioning enables LaVerkin to cater to the tourism sector, support economic growth, and address local housing needs effectively.



ARCHITECTURAL PLANS & CONCEPTS

THE CASE FOR HYBRID PROPERTIES





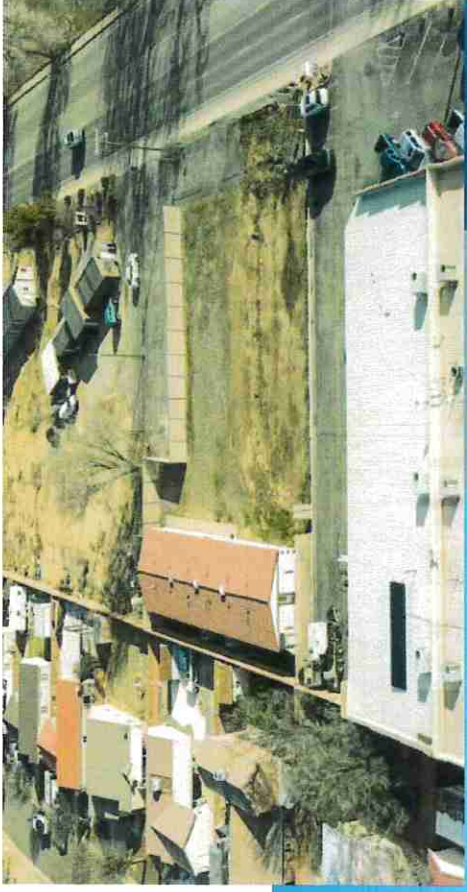
travel quote 

**“IT’S NOT WHAT
YOU LOOK AT THAT
MATTERS. IT’S
WHAT YOU SEE.”**

- HENRY DAVID THOREAU -

travel-quote.com

WHAT WE LOOK AT:

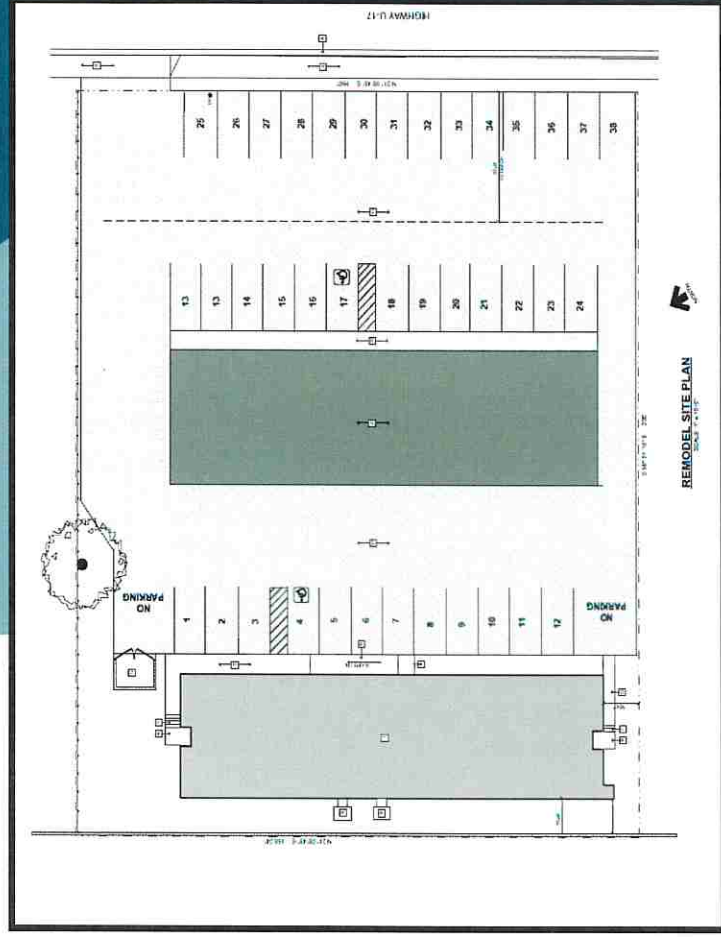
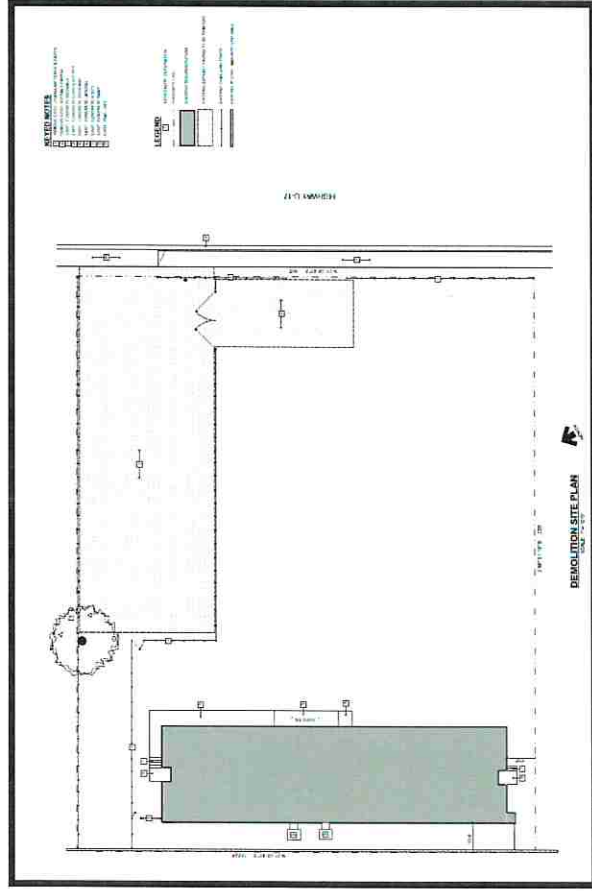


WHAT WE SEE:



The commercial structure images presented in this PowerPoint presentation are conceptual representations intended for illustrative purposes only. These visuals are designed to convey potential ideas and concepts related to our commercial structure, and are not final.

WHAT WE HAVE:



- The images presented in this slide in this PowerPoint presentation have been reviewed by professional architects and engineers licensed in the state of Utah.

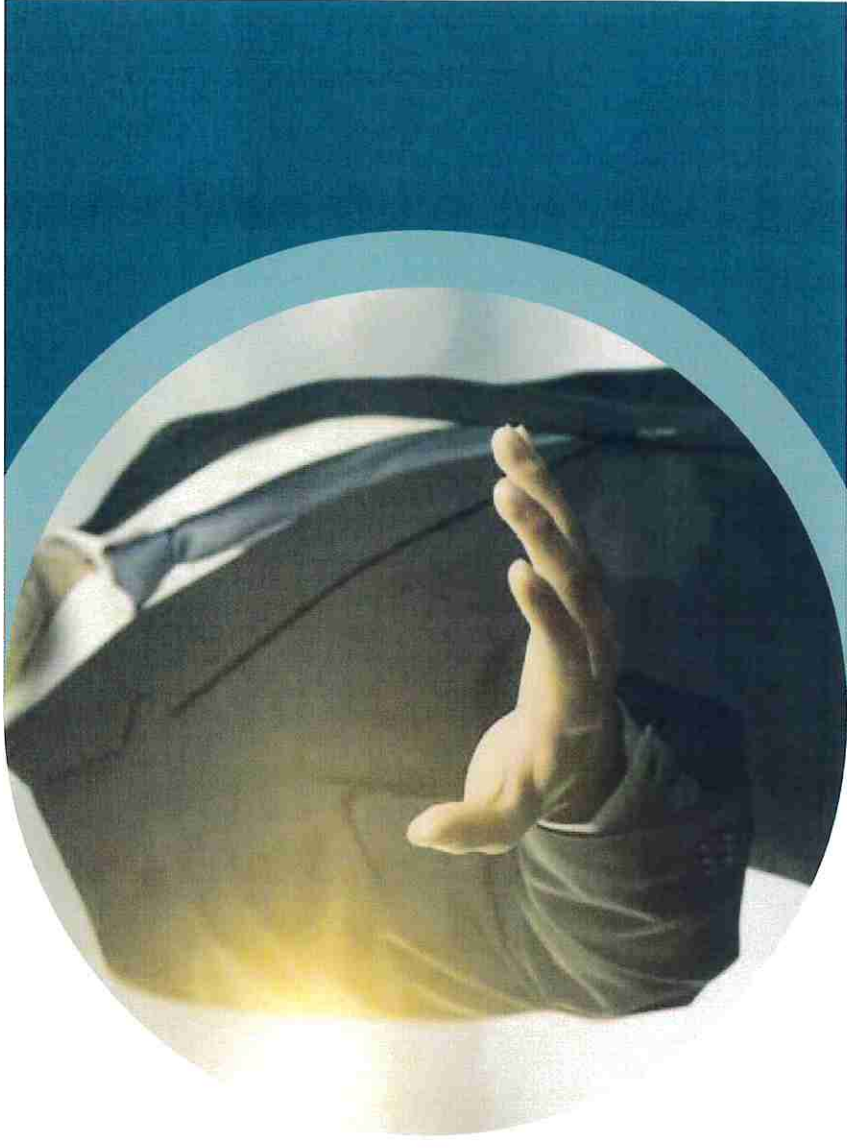
The images presented in this slide in this Powerpoint presentation have been reviewed by professional architects and engineers licensed in the state of Utah. All images subject to change.

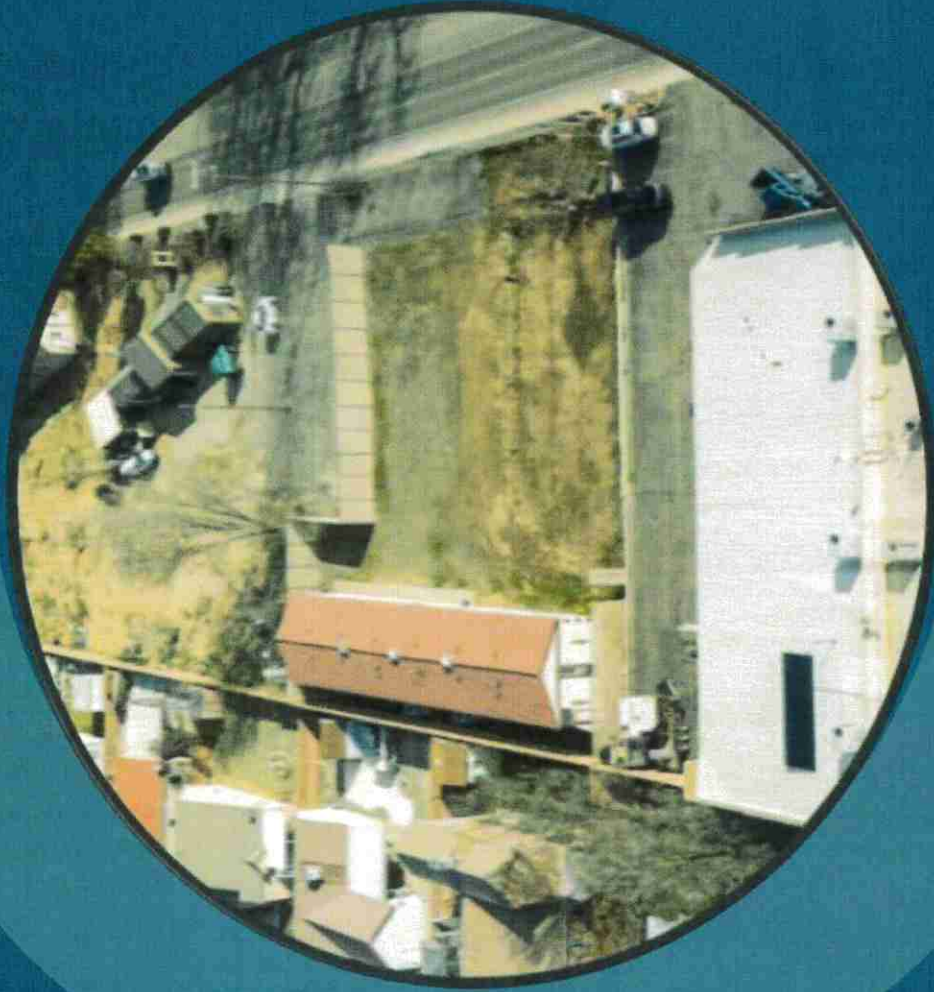
RUESCH COMMERCIAL FACILITY 254 SOUTH STATE STREET LA VERNE, ILL. 60450	Alex Enterprises <i>David & Dawn Schmitt</i> 2177 S. OLD HIGHWAY 91, NEW HAVEN, ILL. 62757	DRAWING CONTENTS REMODEL SITE PLAN
A3 DWG. NO.	PROJECT NO. 2301	DRAWN BY DAD LATEST REVISION DATE

[illegible]

DEFINITIVE APPEAL

- Issuance of CO when finished with the remodeling of this property including landscaping for beautification.
- The new commercial building should wait until after the issuance of CO for the existing building.





THANK YOU!



DALYON@VITALPAX.COM



WWW.VITALPAX.COM

La Verkin City
Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
31979	BUGMAN PEST CONTROL	51863	1/10/2024	1/2/2024	\$578.00 418.00	104510.250	Parks EQUIPMENT OPERATI	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410	Parks: CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
RFD 100041470.	*Hastings, Kelly	51864	1/8/2024	1/8/2024	\$62.85 62.85	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041470 - *Hastings, Kelly
RFD 100040619.	*Petersen, Richard K	51865	12/31/2023	12/31/2023	\$80.80 80.80	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040619 - *Petersen, Richard K
RFD 100041545.	*Roberts, Kimberlee	51866	1/10/2024	1/10/2024	\$54.54 54.54	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041545 - *Roberts, Kimberlee
RFD 100041491.	*Vance, Dale & Denise	51867	12/31/2023	12/31/2023	\$82.28 82.28	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041491 - *Vance, Dale & Denise
RFD 100041538.	*Wall, Ronald & Karen	51868	1/3/2024	1/3/2024	\$87.34 87.34	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041538 - *Wall, Ronald & Karen
RFD 100040157.	*Lester, David & Tiffany	51869	12/26/2023	12/26/2023	\$85.13 85.13	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040157 - *Lester, David & Tiffany
1103002	ALSCO	51870	1/10/2024	12/27/2023	\$68.80 2.05 4.82 4.13 3.44 22.02 15.14 4.13 2.06 3.44 4.13 3.44	104160.270 104240.250 104410.250 104410.250 104410.745 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 EQUIPMENT OPERATI Streets STREET IMPROVEME 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 Equipment repairs and Fuel Equipment repairs and Fuel
1104019	ALSCO	51870	1/10/2024	1/3/2024	\$69.19 2.08 4.84 4.15 3.46 22.14 15.22 4.15 2.08 3.46 4.15 3.46	104160.270 104240.250 104410.250 104410.250 104410.745 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 EQUIPMENT OPERATI Streets STREET IMPROVEME 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 Equipment repairs and Fuel Equipment repairs and Fuel
1105091	ALSCO	51870	1/10/2024	1/10/2024	\$69.12 2.05	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel

La Verkin City
Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					4.84	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.15	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.46	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					22.12	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					15.21	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.15	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.07	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.46	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.15	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.46	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$207.11			
	Vendor Total:							
JAN24-3774	BLOMQUIST HALE CONSULTING GR	51871	1/10/2024	1/1/2024	\$91.80		PEHP/AFLAC Insurance Cleanin	Employee assistance coverage
					91.80	101562		
1014045	Bruce Electric Contractors, Inc	51872	1/10/2024	12/26/2023	\$930.00		Parks RAP Tax	Work for City Park Power Panels
PO# 5133					930.00	104510.480		
252068	BUCK'S ACE HARDWARE	51873	1/11/2024	1/8/2024	\$551.96		Parks EQUIPMENT OPERATIN	Floor scrubber
					551.96	104510.250		
351813	BUCK'S ACE HARDWARE	51873	1/10/2024	12/27/2023	\$35.58		Irrigation EQUIPMENT OPERA	Disposal gloves
					35.58	536310.250		
351844	BUCK'S ACE HARDWARE	51873	1/10/2024	12/28/2023	\$10.82		Bldg B&G OPERATION AND M	Fastners
					0.33	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.76	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.65	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.54	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.46	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					2.38	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.65	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.32	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.54	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.65	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					0.54	556350.440		
351949	BUCK'S ACE HARDWARE	51873	1/10/2024	1/3/2024	\$22.58		Bldg B&G OPERATION AND M	Film, hook blade
					22.58	104160.270		
352071	BUCK'S ACE HARDWARE	51873	1/11/2024	1/8/2024	\$10.77		Parks EQUIPMENT OPERATIN	Keys
					10.77	104510.250		
352119	BUCK'S ACE HARDWARE	51873	1/11/2024	1/10/2024	\$58.90		Parks EQUIPMENT OPERATIN	Gopher traps and supplies
					58.90	104510.250		
	Vendor Total:				\$690.61			
668571277	CenturyLink	51874	1/10/2024	12/12/2023	\$339.79		Admin UTILITIES	435 N Main
					339.79	104140.280		
668572152	CenturyLink	51874	1/10/2024	12/12/2023	\$168.14		Admin UTILITIES	111 S Main street
					84.07	104140.280	Police UTILITIES	111 S Main street
					84.07	104210.280		
949-1223	CenturyLink	51874	1/10/2024	12/19/2023	\$53.45		Animal UTILITIES	Animal shelter
					53.45	104253.280		
	Vendor Total:				\$561.38			
RFD 100039575.	Chamberlain, Sam & Linda	51875	12/26/2023	12/26/2023	\$101.03		Turn on Fee/Renter Deposit	Deposit Refund: 100039575 - Chamberlain, Sam & Linda
					101.03	512330		

La Verkin City
Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
010424	Citi Cards		1/10/2024	1/4/2024	\$392.07	104140.290	Admin TELEPHONE/COMMUNI	Phones
122823	Citi Cards		1/9/2024	12/28/2023	\$55.59	104140.610	Admin MISCELLANEOUS SER	Kevin's Retirement
1711556 PO# 5139	Citi Cards		1/9/2024	1/5/2024	\$1,275.00	104620.610	Comm COMMUNITY DEVELOP	150 Wreaths for 2024 Wreaths Across America
313594	Citi Cards		1/11/2024	1/11/2024	\$395.00	104140.230	Admin TRAVEL & TRAINING	2024 UMCA conference registration
467-0063	Citi Cards		1/10/2024	12/26/2023	\$54.00	104620.610	Comm COMMUNITY DEVELOP	City Website hosting
	Vendor Total:				\$2,171.66			
010224 PO# 5136	Davis Food & Drug #4/Farmers Market	51876	1/10/2024	1/2/2024	\$255.95	104620.610	Comm COMMUNITY DEVELOP	Employee of the Year Gift Card
010924	Davis Food & Drug #4/Farmers Market	51876	1/11/2024	1/9/2024	\$16.78			
					0.50	104160.270	Bldg B&G OPERATION AND M	Socket, nozzle
					1.17	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
					5.37	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.69	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
011024	Davis Food & Drug #4/Farmers Market	51876	1/11/2024	1/10/2024	\$1.40	104160.270	Bldg B&G OPERATION AND M	Swamp coolers
12212023	Davis Food & Drug #4/Farmers Market	51876	1/10/2024	11/21/2023	\$11.58	104210.240	Police OFFICE EXPENSE, SUP	water
20231201	Davis Food & Drug #4/Farmers Market	51876	1/11/2024	12/11/2023	\$31.97	104540.610	Rec EVENTS, FAIRS, & FESTI	Winterfest Supplies
	Vendor Total:				\$317.68			
81633125	DeLage Landen Financial Services	51877	1/10/2024	12/23/2023	\$341.24	104140.240	Admin OFFICE EXPENSE, SUP	
					123.56	104140.310	Admin ATTORNEY/IN HOUSE	
					95.88	516660.240	Admin OFFICE EXPENSE, SUP	
					10.06	536310.240	Irrigation OFFICE EXPENSE, S	
					30.12	556350.240	Drainage OFFICE EXPENSE, S	
010224 PO# 5138	DIXIE DIRT WORX	51862	1/8/2024	1/5/2024	\$5,082.50	104510.480	Parks RAP Tax	Work done on 111 South Main (100 S North Side)
3269-1223	Dominion Energy	51878	1/10/2024	12/20/2023	\$1,042.31	104140.280	Admin UTILITIES	111 S Main Street
					521.15	104210.280	Police UTILITIES	111 S Main Street
9275-1223	Dominion Energy	51878	1/10/2024	12/20/2023	\$7.16	104510.280	Parks UTILITIES	Cemetery shop
					7.16			

La Verkin City
Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
	Vendor Total:				\$1,049.47			
010824	ELECTRIC AUDIO	51879	1/9/2024	1/8/2024	\$300.00	104620.610	Comm COMMUNITY DEVELOP	Key board for City Events
123123	Empire Waste Services	51880	1/10/2024	12/31/2023	\$332.62		Admin UTILITIES	
					239.49	104140.280	Admin UTILITIES	
					83.15	516660.280	Drainage EQUIPMENT OPERA	
					9.98	556350.250		
D00139	Evans, Ron	51881	1/10/2024	12/23/2023	\$125.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Santa & Mrs. Claus for Christmas Eve
					125.00			
31008	EXECUTECH	51882	1/10/2024	12/31/2023	\$480.40		Admin COMPUTER EQUIPME	Office 364
					200.48	104140.315	Police COMPUTER EQUIPMEN	Office 365
					170.21	104210.315	Admin SOFTWARE OR INFOR	Office 365
					87.42	516660.315	IrrigationCOMPUTER EQUIPM	Office 365
					11.14	536310.315	Drainage SOFTWARE & COMP	Office 365
					11.15	556350.315		
31020	EXECUTECH	51882	1/10/2024	1/1/2024	\$1,790.00		Admin ATTORNEY/IN HOUSE	
					125.00	104140.310	Admin COMPUTER EQUIPME	
					600.00	104140.315	Police COMPUTER EQUIPMEN	
					165.00	104210.315	Admin SOFTWARE OR INFOR	
					500.00	516660.315	IrrigationCOMPUTER EQUIPM	
					200.00	536310.315	Drainage SOFTWARE & COMP	
					200.00	556350.315		
	Vendor Total:				\$2,270.40			
206977	Fire Pro	51883	1/11/2024	1/2/2024	\$102.00	104160.270	Bldg B&G OPERATION AND M	Fire extinguisher testing
					102.00			
206978	Fire Pro	51883	1/11/2024	1/2/2024	\$144.95	104160.270	Bldg B&G OPERATION AND M	Fire extinguisher testing + 1 new
					144.95			
206979	Fire Pro	51883	1/11/2024	1/2/2024	\$138.00		Bldg B&G OPERATION AND M	Fire extinguisher testing
					4.14	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.66	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.28	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.90	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					44.16	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					30.36	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					8.28	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.14	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					6.90	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					8.28	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					6.90	556350.440		
206980	Fire Pro	51883	1/11/2024	1/2/2024	\$36.00		Animal B&G OPERATIONS AN	Fire Extinguishers
					36.00	104253.270		
206981	Fire Pro	51883	1/11/2024	1/2/2024	\$12.00	104510.250	Parks EQUIPMENT OPERATIN	Fire extinguisher testing
					12.00			
206982	Fire Pro	51883	1/11/2024	1/2/2024	\$12.00		O&M NEW SERVICES	Fire extinguisher testing
					12.00	516340.440		
206983	Fire Pro	51883	1/11/2024	1/2/2024	\$12.00		Irrigation EQUIPMENT OPERA	Fire extinguisher testing
					12.00	536310.250		

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RFD 100041622.	Fuller, Scott	51884	12/28/2023	12/28/2023	\$456.95 \$106.50	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041622 - Fuller, Scott
9664322	GANNETT NEVADA-UTAH LOCALIQ	51885	1/11/2024	12/1/2023	\$233.56	104140.220	Admin PUBLIC NOTICES	Election results, Public hearing
11188-6	GREEN TREE LAWN & LANDSCAPE	51886	1/10/2024	12/29/2023	\$1,075.00	104510.250	Parks EQUIPMENT OPERATI	Mowing service
RI0101241	GUBLER, KYLE W	51887	1/1/2024	1/1/2024	\$500.00	104140.250	Admin EQUIPMENT OPERATI	Car allowance
PR122923-6099	Health Equity		1/2/2024	1/2/2024	\$215.00	102224	Health Savings Account	PEHP Health Equity
2135218	HUMANE SOCIETY OF UTAH ST. GEO	51888	1/11/2024	1/10/2024	\$146.89	104253.250	Animal EQUIPMENT OPERATI	Buttercup - spay+rabies, E collar
2024-2278	HURRICANE CITY JUSTICE COURT	51889	1/10/2024	12/27/2023	\$250.00	104121.240	Police JUSTICE COURT	Court billing Jan2024
120523	HURRICANE CITY POWER	51890	1/10/2024	12/18/2023	\$22.10	104140.280	Admin UTILITIES	La Verkin city sign
44918	HURRICANE READY MIX LLC	51891	1/11/2024	12/11/2023	\$121.92	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
27304 PO# 5142	INTERMOUNTAIN SALES OF DENVER	51892	1/10/2024	12/28/2023	\$610.20	536310.250	Irrigation EQUIPMENT OPERA	Parts for Vacur trailer
12032023	Iverson, Moses	51893	1/9/2024	1/8/2024	\$600.00	104540.120	Rec PART TIME EMPLOYEES	Help @ Winterfest
120323	Larson, Natalie	51894	1/9/2024	1/8/2024	\$180.00	104540.120	Rec PART TIME EMPLOYEES	Help @ Winterfest
SUB009294 PO# 5146	Lexipol	51895	1/10/2024	1/9/2024	\$2,958.69	104210.410	Police DAT/INVESTIGATION/DI	Annual law enforcement supplemental
RFD 100041163.	Marek, Robert	51896	12/23/2023	12/23/2023	\$112.28	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041163 - Marek, Robert
RFD 100041484.	McGraw-Metz, Christine	51897	12/28/2023	12/28/2023	\$92.25	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041484 - McGraw-Metz, Christine
76209	MEGA-PRO INTERNATIONAL	51898	1/11/2024	10/17/2023	\$270.00	104253.610	Animal MISC SUPPLIES	Animal control shirts
841937	NAPA AUTO PARTS	51899	1/10/2024	12/26/2023	\$19.99	104160.270	Bldg B&G OPERATION AND M	Retrieving tool
					0.59	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.40	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.20	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.40	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.40	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.20	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.60	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel

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842098	NAPA AUTO PARTS	51899	1/10/2024	12/27/2023	\$269.96	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
842127	NAPA AUTO PARTS	51899	1/10/2024	12/27/2023	\$18.07	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
842297	NAPA AUTO PARTS	51899	1/10/2024	12/28/2023	\$18.24	536310.250	Irrigation EQUIPMENT OPERA	Tailgate latch, hydraulic fluid
					\$18.07	536310.250	Irrigation EQUIPMENT OPERA	o ring , lubrnc
					\$18.24	104160.270	Bldg B&G OPERATION AND M	relay - dump truck
					0.56	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.28	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.09	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.91	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.84	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.01	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.09	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.55	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.91	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.09	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.91	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
844418	NAPA AUTO PARTS	51899	1/11/2024	1/10/2024	\$3.09	104160.270	Bldg B&G OPERATION AND M	Adapters
					0.09	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.22	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.19	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.15	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.99	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.68	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.19	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.09	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.15	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.19	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					0.15	556350.440		
					\$329.35			
1466	NATURES MAID CLEANING	51900	1/10/2024	1/7/2024	\$200.00	104160.250	Bldg EQUIPMENT OPERATING	Cleaning 435 N Main
					100.00	104160.270	Bldg B&G OPERATION AND M	Cleaning 435 N Main
187615	Opticare of Utah	51901	1/11/2024	1/4/2024	\$293.52	101562	PEHP/AFAC Insurance Cleanin	Employee eye insurance
72292	ROADRUNNER AUTOMOTIVE AND DI	51902	1/10/2024	12/19/2023	\$29.80	104210.450	Police VEHICLE MAINTANCE	22 Ram 1500 Flat repair
72455	ROADRUNNER AUTOMOTIVE AND DI	51902	1/11/2024	1/10/2024	\$58.64	104210.450	Police VEHICLE MAINTANCE	2019 Dodge- LOF
					\$88.44			
0016-1223	ROCKY MOUNTAIN POWER	51903	1/10/2024	12/18/2023	\$200.06	104253.280	Animal UTILITIES	Animal shelter
0017-1223	ROCKY MOUNTAIN POWER	51903	1/10/2024	12/19/2023	\$3,457.67	104140.280	Admin UTILITIES	435 N Main, 1/2 111 S Main
					507.40	104210.280	Police UTILITIES	1/2 111 S Main
					2,433.39	104410.280	Streets UTILITIES	Street lights
					205.59	104510.280	Parks UTILITIES	Parks

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0024-1223	ROCKY MOUNTAIN POWER	51903	1/10/2024	12/18/2023	\$48.82	516660.280	Admin UTILITIES	Pump station Sunset View
	Vendor Total:				48.82	104510.280	Irriation EQUIPMENT OPERA	Filter station power
22635	Rolling Rock Concrete	51904	1/11/2024	1/9/2024	\$3,706.55		Parks UTILITIES	Trailhead park
					\$220.00			
					220.00	104410.745	Streets STREET IMPROVEME	148 E 615 N
6795394	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	12/26/2023	\$423.66		O&M SYSTEMS MAINTENANC	Water repair supplies
					423.66	516340.450		
6795420	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	12/26/2023	\$208.80		O&M SYSTEMS MAINTENANC	IPS blue water line
					208.80	516340.450		
6795480	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	12/28/2023	\$583.24		O&M SYSTEMS MAINTENANC	Parts for water leaks
PO# 5143					583.24	516340.450		
6795697	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	12/28/2023	\$998.48		O&M SYSTEMS MAINTENANC	Parts for water leaks
PO# 5144					998.48	516340.450		
6796366	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	1/2/2024	\$82.32		O&M SYSTEMS MAINTENANC	Parts for water leaks
					2.46	104160.270	Bldg B&G OPERATION AND M	gloves, blades
					5.76	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.94	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.12	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					26.34	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					18.11	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.94	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.47	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.12	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.94	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.12	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6797016	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	1/4/2024	\$70.08		O&M SYSTEMS MAINTENANC	Pipe repair clamp
					70.08	516340.450		
6797045	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	1/4/2024	\$54.12		O&M SYSTEMS MAINTENANC	Iron joint pack
					54.12	516340.450		
6797053	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	1/4/2024	\$15.68		O&M SYSTEMS MAINTENANC	045 Cutting
					15.68	516340.450		
6797081	SCHOLZEN PRODUCTS CO INC	51905	1/10/2024	1/4/2024	\$29.08		O&M SYSTEMS MAINTENANC	Joint adapter
					29.08	516340.450		
6797574	SCHOLZEN PRODUCTS CO INC	51905	1/11/2024	1/8/2024	\$64.56		Bldg B&G OPERATION AND M	Gloves
					1.94	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.52	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.87	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.23	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					20.66	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					14.20	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					3.87	516340.450	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.94	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.23	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.87	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.23	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6797591	SCHOLZEN PRODUCTS CO INC	51905	1/11/2024	1/8/2024	\$40.46		Streets STREET IMPROVEME	HR flat for cement
					40.46	104410.745		

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6798037	SCHOLZEN PRODUCTS CO INC	51905	1/11/2024	1/9/2024	\$200.93	516340.450	O&M SYSTEMS MAINTENANC	Saddles, joint corp stop
6798454	SCHOLZEN PRODUCTS CO INC	51905	1/11/2024	1/10/2024	(\$70.12)	-70.12	O&M SYSTEMS MAINTENANC	Return saddle
6798484	SCHOLZEN PRODUCTS CO INC	51905	1/11/2024	1/10/2024	\$27.69	104160.270	Bldg B&G OPERATION AND M	Blade
					0.85	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.94	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.66	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.38	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					8.86	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					6.09	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.66	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.83	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.38	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.66	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					1.38	556350.440		
					\$2,728.98			
53584010824	Shred St. George	51906	1/9/2024	1/8/2024	\$39.95		Admin UTILITIES	
					28.76	104140.280	Admin UTILITIES	
					9.99	516660.280	Drainage EQUIPMENT OPERA	
					1.20	556350.250		
369437	Southwest Utah Public Health Departme	51907	1/11/2024	1/3/2024	\$150.00	516660.460	Admin CONTRACTED SERVIC	Water testing
					150.00			
7621612473	STAPLES	51908	1/11/2024	12/12/2023	\$12.63	104210.240	Police OFFICE EXPENSE, SUP	Gel sharpie
7621612473-1	STAPLES	51908	1/11/2024	12/12/2023	\$77.33	104210.250	Police EQUIPMENT OPERATIN	Sterile gloves
7621719699	STAPLES	51908	1/11/2024	12/13/2023	\$23.88		Police OFFICE EXPENSE, SUP	USB
7621719699-2	STAPLES	51908	1/11/2024	12/13/2023	23.88	104210.240	Police OFFICE EXPENSE, SUP	Tissues
					\$3.64	104210.240	Admin OFFICE EXPENSE, SUP	
7622665115	STAPLES	51908	1/10/2024	12/28/2023	\$53.84	104140.240	Admin ATTORNEY/IN HOUSE	
					24.23	104140.310	Admin OFFICE EXPENSE, SUP	
					6.46	516660.240	Irrigation OFFICE EXPENSE, S	
					14.08	536310.240	Drainage OFFICE EXPENSE, S	
					2.69	556350.240		
					6.38			
7622799861	STAPLES	51908	1/9/2024	1/2/2024	\$41.00	104140.240	Admin ATTORNEY/IN HOUSE	
					18.45	104140.310	Admin OFFICE EXPENSE, SUP	
					4.92	516660.240	Irrigation OFFICE EXPENSE, S	
					10.66	536310.240	Drainage OFFICE EXPENSE, S	
					2.87	4.10		
					\$212.32			
123123	State Of Utah	51909	1/10/2024	12/31/2023	\$172.61		Building Permits	Building permit surcharge fee
					172.61	103221		
3-335776	STEAMROLLER COPIES	51910	1/11/2024	1/5/2024	\$222.00	104253.610	Animal MISC SUPPLIES	A-frame 2 sided , posters for Vaccination clinic
					222.00			

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R10101242	STEGELICH, RYKER	51911	1/1/2024	1/1/2024	\$400.00	104540.120	Rec PART TIME EMPLOYEES	Website / Social media
RFD 100040717.	Stockle, Vanessa	51912	12/25/2023	12/25/2023	\$106.03	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040717 - Stockle, Vanessa
223077	SUMMIT PRINTING	51913	1/10/2024	12/31/2023	\$423.44			
					190.55	104140.240	Admin OFFICE EXPENSE, SUP	
					50.81	104140.310	Admin ATTORNEY/IN HOUSE	
					10.00	104210.240	Police OFFICE EXPENSE, SUP	
					110.09	516660.240	Admin OFFICE EXPENSE, SUP	
					20.17	536310.240	Irrigation OFFICE EXPENSE, S	Envelopes
					41.82	556350.240	Drainage OFFICE EXPENSE, S	
0139204	SUNRISE ENGINEERING INC	51914	1/1/2024	12/31/2023	\$811.50	103691	Subdivision set up fee	LaVerkin Center St. Flex development
138432	SUNRISE ENGINEERING INC	51914	1/1/2024	11/10/2023	\$580.12	516340.270	O&M B&G OPERATING AND M	Lead service line inventory & replacement plan
138563	SUNRISE ENGINEERING INC	51914	1/1/2024	11/13/2023	\$3,790.25	104240.460	Inspect ENGINEER	Storm water and Irrigation master plan
					1,895.13	556350.440	Drainage NEW SERVICES	Storm water and Irrigation master plan
138999	SUNRISE ENGINEERING INC	51914	1/1/2024	12/14/2023	\$7,610.00	516340.270	O&M B&G OPERATING AND M	Water master plan, IFFP & IFA
139204	SUNRISE ENGINEERING INC	51914	1/9/2024	12/18/2023	\$13,725.45	103691	Subdivision set up fee	Lance Ferguson upper bench development
					4,139.75	103691	Subdivision set up fee	AFFCU Upper bench development
					719.50	104240.460	Inspect ENGINEER	Misc code reviews & Opinions
					113.25	104240.460	Inspect ENGINEER	Sunset View Lot3
					887.45	104240.460	Inspect ENGINEER	Cottonwood Hollow Subdivision
					4,620.00	104510.470	Parks IMPACT FEES	Rim to River Trail- Environmental
					2,072.25	104510.480	Parks RAP Tax	City Council Chamber Remodel
					292.25	104620.610	Comm. COMMUNITY DEVELOP	IRP Trail agreement doc
					556.50	516340.440	O&M NEW SERVICES	HB 303 Compliance
					226.50	516340.440	O&M NEW SERVICES	Sunset View Booster pump review
					\$26,517.32			
120323	Taylor, Daniel J.	51915	1/9/2024	1/8/2024	\$320.00	104540.120	Rec PART TIME EMPLOYEES	Help @ Winterfest
120323	Taylor, Mallory	51916	1/9/2024	1/8/2024	\$320.00	104540.120	Rec PART TIME EMPLOYEES	Help @ Winterfest
121723	TDS BAJA Broadband	51917	1/10/2024	12/23/2023	\$36.72	104140.280	Admin UTILITIES	435 N Main
PPP1223	TDS BAJA Broadband	51917	1/10/2024	12/23/2023	\$43.69	104510.280	Parks UTILITIES	Power Plant Park
RW1223	TDS BAJA Broadband	51917	1/10/2024	12/23/2023	\$43.69	104510.280	Parks UTILITIES	Riverwood Park

La Verkin City
Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
ZVP1223	TDS BAJA Broadband	51917	1/10/2024	12/23/2023	\$49.99 49.99 \$174.09	104510.280	Parks UTILITIES	Zion View Park
01022024	U.S. POSTAL SERVICE	51856	1/2/2024	1/2/2024	\$653.27 293.97 78.39 179.92 35.66 65.33	104140.240 104140.310 516680.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
37413 PO# 5134	Utah Barricade Company		1/10/2024	12/26/2023	\$3,318.00 3,318.00	104620.610	Comm COMMUNITY DEVELOP	Speed Sensors for Electronic Reader Boards
PR122923-501	UTAH RETIREMENT SYSTEMS		1/2/2024	1/2/2024	\$12,624.57 10,919.44 100.00 420.13 700.00 485.00	102223 102223 102223 102223 102223 102223	Retirement Payable Retirement Payable Retirement Payable Retirement Payable Retirement Payable	Retirement 401K Loan 401K 457 Roth IRA
2 - 2022 Water R	UTAH STATE DIVISION OF FINANCE	51843	12/31/2023	12/15/2023	\$43,070.70 25,000.00 18,070.70	512585.2 516680.822	2022 Water Revenue Bond repa Admin INTEREST EXPENSE 2	Principal - 2022 Water Revenue Interest - 2022 Water Revenue
PR122923-449	Utah State Tax Commission		1/2/2024	1/2/2024	\$2,808.85 2,808.85	102222	State Withholding	State Income Tax
PR123123-449	Utah State Tax Commission		1/2/2024	1/2/2024	\$50.00 50.00 \$2,858.85	102222	State Withholding	State Income Tax
9951689494	VERIZON WIRELESS	51918	1/10/2024	12/13/2023	\$694.22 106.00 240.06 93.16 175.00 40.00 40.00	104140.290 104210.290 104253.250 516680.290 536310.290 556350.290	Admin TELEPHONE/COMMUNI Police TELEPHONE Animal EQUIPMENT OPERATI Admin TELEPHONE & COMMU Irrigation TELEPHONE & COM Drainage TELEPHONE & COM	
LAV G 2023	WASHINGTON COUNTY TREASURER	51919	1/10/2024	12/15/2023	\$4,801.50 4,801.50	104170.610	Admin ELECTIONS	2023 Municipal General Election
RI0101243	Weeks, James	ACH.0102241429.7220	1/1/2024	1/1/2024	\$1,500.00 1,500.00	104140.311	Admin ATTORNEY	
STC377383	WHEELER CAT	51920	1/10/2024	12/27/2023	\$101.10 3.01 7.08 6.07 5.06 32.35 22.24 6.07 3.03 5.06 6.07 5.06	104160.270 104240.250 104410.250 104410.250 104410.745 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 EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Element AS 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 Equipment repairs and Fuel

La Verkin City

Invoice Register: 12/23/2023 to 1/11/2024 - All Invoices

1/12/2024

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
0105856	ZIONS FIRST NATIONAL BANK CC		1/10/2024	12/28/2023	\$362.46			
					10.88	104160.270	Bldg B&G OPERATION AND M	Truck seat covers
					25.37	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					21.75	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					18.12	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					115.99	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					79.74	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					21.75	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					10.87	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					18.12	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					21.75	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					18.12	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$869.33			
010924 PO# 5148	ZIONS FIRST NATIONAL BANK CC		1/11/2024	1/11/2024	\$869.33	104111.230	Council TRAVEL & TRAINING	City Council Dinner - Stage Coach
122623	ZIONS FIRST NATIONAL BANK CC		1/10/2024	12/26/2023	\$79.96			
					2.40	104160.270	Bldg B&G OPERATION AND M	Davis fuel- Luis card didn't work
					5.60	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.80	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					25.57	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					17.59	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.80	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.40	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.80	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$439.20			
135324	ZIONS FIRST NATIONAL BANK CC		1/10/2024	1/3/2024	439.20	104160.270	Bldg B&G OPERATION AND M	40 27 gal totes
262963	ZIONS FIRST NATIONAL BANK CC		1/10/2024	1/2/2024	\$60.00			
					1.80	104160.270	Bldg B&G OPERATION AND M	Swing up jack vevor
					4.20	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.60	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					19.20	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					13.20	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.60	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.80	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.60	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$362.46			
2906668	ZIONS FIRST NATIONAL BANK CC		1/10/2024	12/28/2023	10.88	104160.270	Bldg B&G OPERATION AND M	Truck seat covers
					25.37	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					21.75	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					18.12	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					115.99	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					79.74	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					21.75	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
8092206	ZIONS FIRST NATIONAL BANK CC		1/11/2024	1/10/2024	\$176.20 176.20	536310.250 536310.450 556350.250 556350.440	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
9945820	ZIONS FIRST NATIONAL BANK CC		1/10/2024	12/27/2023	\$266.86 266.86	104540.610 536310.250	Rec EVENTS, FAIRS, & FESTI Irrigation EQUIPMENT OPERA	Piano cover, desk microphone, tableclothes Medium pressure rewind hose reel
PR122923-234	Vendor Total: ZIONS FIRST NATIONAL BANK.	01022024	1/2/2024	1/2/2024	\$2,616.47 \$16,017.69 8,073.34 1,888.18 6,056.17	102221 102221 102221	FICA & FWT Withholding FICA & FWT Withholding FICA & FWT Withholding	Social Security Tax Medicare Tax Federal Income Tax
PR123123-234	Vendor Total: ZIONS FIRST NATIONAL BANK.	01022024	1/2/2024	1/2/2024	\$549.82 405.04 94.78 50.00 \$16,567.51 \$148,985.57	102221 102221 102221 102221	FICA & FWT Withholding FICA & FWT Withholding FICA & FWT Withholding	Social Security Tax Medicare Tax Federal Income Tax
		Total:					GL Account Summary PEHIP/AFLAC Insurance Cleanin FICA & FWT Withholding State Withholding Retirement Payable Health Savings Account Building Permits Subdivision set up fee Council TRAVEL & TRAINING Police JUSTICE COURT Admin PUBLIC NOTICES Admin TRAVEL & TRAINING Admin OFFICE EXPENSE, SUP Admin EQUIPMENT OPERATIN Admin UTILITIES Admin TELEPHONE/COMMUNI Admin ATTORNEY/JN HOUSE Admin ATTORNEY Admin COMPUTER EQUIPME Admin MISCELLANEOUS SER Bldg EQUIPMENT OPERATING Bldg B&G OPERATION AND M Admin ELECTIONS Police OFFICE EXPENSE, SUP Police EQUIPMENT OPERATIN Police UTILITIES Police TELEPHONE Police COMPUTER EQUIPMEN Police DAT/INVESTIGATION/DI Police VEHICLE MAINTANCE Inspect EQUIPMENT OPERATI Inspect ENGINEER	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					240.05	104253.250	Animal EQUIPMENT OPERATI	
					36.00	104253.270	Animal B&G OPERATIONS AN	
					253.51	104253.280	Animal UTILITIES	
					492.00	104253.610	Animal MISC SUPPLIES	
					171.02	104410.250	Streets EQUIPMENT OPERATI	
					2,433.39	104410.280	Streets UTILITIES	
					757.92	104410.745	Streets STREET IMPROVEME	
					2,126.63	104510.250	Parks EQUIPMENT OPERATI	
					398.94	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					4,620.00	104510.470	Parks IMPACT FEES	
					8,084.75	104510.480	Parks RAP Tax	
					1,820.00	104540.120	Rec PART TIME EMPLOYEES	
					333.17	104540.610	Rec EVENTS, FAIRS, & FESTI	
					5,495.20	104620.610	Comm COMMUNITY DEVELOP	
					87,180.01		Total	
					971.03	512330	Turn on Fee/Renter Deposit	
					25,000.00	512565.2	2022 Water Revenue Bond repa	
					342.00	516340.250	O&M EQUIPMENT OPERATI	
					8,190.12	516340.270	O&M B&G OPERATING AND M	
					795.00	516340.440	O&M NEW SERVICES	
					2,729.16	516340.450	O&M SYSTEMS MAINTENANC	
					396.37	516660.240	Admin OFFICE EXPENSE, SUP	
					242.83	516660.280	Admin UTILITIES	
					175.00	516660.290	Admin TELEPHONE & COMMU	
					587.42	516660.315	Admin SOFTWARE OR INFOR	
					150.00	516660.460	Admin CONTRACTED SERVIC	
					18,070.70	516660.822	Admin INTEREST EXPENSE 2	
					57,649.63		Total	
					71.45	536310.240	Irrigation OFFICE EXPENSE, S	
					1,279.39	536310.250	Irrigation EQUIPMENT OPERA	
					40.00	536310.290	Irrigation TELEPHONE & COM	
					211.14	536310.315	IrrigationCOMPUTER EQUIPM	
					77.73	536310.450	Irrigation WATER MAIN REPAIR	
					1,679.71		Total	
					147.75	556350.240	Drainage OFFICE EXPENSE, S	
					104.47	556350.250	Drainage EQUIPMENT OPERA	
					40.00	556350.290	Drainage TELEPHONE & COM	
					211.15	556350.315	Drainage SOFTWARE & COMP	
					1,972.85	556350.440	Drainage NEW SERVICES	
					2,476.22		Total	
					\$148,985.57		GL Account Summary Total	



City of La Verkin

435 N. Main St., La Verkin Utah, 84745
(435) 635-2581 Fax (435) 635-2104

RESOLUTION NO. R-2024-02

A RESOLUTION OF THE CITY COUNCIL OF La VERKIN, UTAH, APPROVING THE DESIGNATION OF A COUNCIL REPRESENTATIVE TO THE SOUTHWEST MOSQUITO ABATEMENT AND CONTROL DISTRICT FOR CALENDAR YEAR 2024 OR UNTIL SUCH TIME AS A SUCCESSOR HAS BEEN APPOINTED; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City and its residents and businesses are served by the **Southwest Mosquito Abatement and Control District (SWMACD)**; and

WHEREAS, the City of La Verkin desires to designate a person to serve or continue serving on said Administrative Control Board as the representative of and for the City of La Verkin; and

WHEREAS, Councilman **Charles ("Chuck") Hardy**, has been serving on said Board as the City's representative thereto, but has completed his term of office as a member of the City Council and is not a current member of the La Verkin City Council; and

WHEREAS, since membership on the City Council is a qualification or requirement for the City's representative on the Board, a new qualified representative to the Board must be appointed to serve in the place of former Councilman **Charles ("Chuck") Hardy**; and

WHEREAS, it is the desire of the Mayor and City Council that Councilman **Darren Prince** serve as the City's representative on the Board, and Councilman Prince is willing and able to serve thereon; and

WHEREAS, all legal requirements pertaining to the designation of said representative have been met; and

WHEREAS, said City Council deems it necessary and desirable for the preservation of the public health, safety, and welfare.

NOW, THEREFORE BE IT RESOLVED by the City Council of La Verkin City, Utah, as follows:

RESOLUTION NO. R-2024-02

1. That Councilman **Darren Prince**, a member of the La Verkin City Council, shall be-and hereby is-designated/appointed to serve on the Administrative Control Board of and for the **Southwest Mosquito Abatement and Control District** (SWMACD), as the City's representative thereto, for calendar year 2024 and for such time thereafter until a successor thereof has been designated and appointed; and
2. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed; and (c) this resolution shall take effect immediately upon passage.

PASSED, ADOPTED AND APPROVED this 17 day of January 2024.

Kelly B. Wilson, Mayor

ATTEST:

Christy Ballard, City Recorder