



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

La Verkin City Council Special Meeting Agenda

TUESDAY, September 10, 6:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

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

B. Presentation:

1. Presentation by Victorious Yaanz regarding a clothing manufacturing company.

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 21, 2024, regular meeting
4. Checks and Invoices: \$ 493,576.65

D. Public Hearing:

1. FY 2024-2025 Budget amendment

E. Business:

1. Discussion and possible action to approve Resolution No. R-2024-[15](#) a resolution opening and amending the Fiscal Year 2024-2025 Budget
2. Discussion and possible action to approve Resolution No. R-2024-[16](#), which gives the city treasurer access to PTIF accounts.
3. Discussion and possible action to approve the preliminary plat for Cottonwood Hollow Phase 5, a 13-lot subdivision between 740 North and 1040 North
4. Discussion and possible action to set a public hearing for October 2, 2024, regarding the vacating and selling of surplus land
5. Discussion regarding Commercial Design guideline ordinance.
6. Discussion regarding amending the Tourist-Commercial zone.

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

Prince: 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. The time limit is 20 minutes, and each individual can take 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 Nancy Cline, 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 September 6, 2024 Nancy Cline, City Recorder

Sunita Devi

65 S 700 W

Hurricane, UT (84737)

Sunita26.devi@gmail.com

818-272-7399

06/26/2024

Kelly Wilson

Mayor of La Verkin

La Verkin, UT

****Re: Request for Financial Assistance for Victorious Yaanz Manufacturing Unit****

Dear Mayor,

I, Sunita Devi, hereby formally request financial assistance for the establishment of a manufacturing unit, Victorious Yaanz, in La Verkin, UT. My career in clothing and fashion design commenced in 1994 as the director and fashion designer for Sunimax Garment. In 2014, I relocated the business to Los Angeles under the name Cozy Collections LLC. Prior to founding Sunimax Garment, I served as the department manager for Morris Hedstrom in Fiji. Additionally, I have been actively involved in social service, serving as president of the Bazar Youth Group, where I mentored and supported youths in developing careers in clothing and fashion design.

Due to the COVID-19 pandemic, I was compelled to shut down my factory and sell all machinery and equipment. I am now prepared to restart my business under the name Victorious Yaanz, registered under the Utah government. This initiative is projected to enhance local employment and contribute to the city's economic growth, particularly given the absence of other manufacturing units in the area.

Victorious Yaanz will offer a complimentary two-week sewing and designing training program, extendable as needed, to interested residents. Trainees will subsequently be offered employment within the company, fostering skill development and local job creation.

Currently, I am actively contributing to the southern utah community by providing essential transportation services through my company, Hurricane Shuttle. In the absence of public transportation, Hurricane Shuttle has become a lifeline for many residents, ensuring they have access to necessary services and opportunities. This effort has not only addressed a significant need in the community but also strengthened community ties and improved the quality of life for many residents. Our commitment to the community is further evidenced by our sponsorship of the Independence Day event at Sand Hollow Park, Hurricane, Utah. These initiatives highlight our dedication to serving the community, a commitment that will continue and expand through the operations of Victorious Yaanz.

In light of the anticipated community benefits, I request the city's financial support to cover startup costs, including equipment procurement and facility acquisition. Such assistance is critical for the successful launch and operation of the manufacturing unit, thereby stimulating local economic development. I am looking for the **Rural Communities Opportunity Grant** which can be applied only by the city and county governments who are eligible (La Verkin is eligible) on behalf of individuals.

For further reference, I am attaching a link to our Cozy Collections crowdfunding campaign on YouTube from 2021 (<https://youtu.be/rmc00GAfBDU?si=KJE1ruYG9IPmAPch>)

Your prompt and favorable consideration of this request is highly appreciated. I am available for further discussions and to provide any additional information as required.

Sincerely,

Sunita Devi
Founder and Director
Victorious Yaanz

Rural Communities Opportunity Grant - FY2025 - Intent to Apply

Applicant	Sunita Devi
Applicant ID	APP-089998
Company Name	Victorious Yaanz Corporation
Recipient Address	Victorious Yaanz Corporation 65 S 700 W Hurricane, UT 84737
Phone	(818) 272-7399
Email	victoriousyaanz@gmail.com
Status	Submitted

Applicant Information

COMPANY REQUEST FOR CONFIDENTIALITY

The information that I provide to the Governor's Office of Economic Opportunity (GOEO) is subject to the Government Records Access & Management Act (Utah Code § 63G-2-309). **As a result, some of the information will be available to the public, including the name of my company and the amount of assistance received.** However, to receive maximum protection under the law, I hereby claim business confidentiality for all commercially or financially sensitive information provided to GOEO, now and in the future, in connection with this application. The records covered by this claim should be considered, and classified as, "protected" because they are comprised of commercial information or non-individual financial information and their disclosure could reasonably be expected to impair the ability of GOEO and its programs to obtain necessary information in the future.

Question: I understand that claiming business confidentiality as outlined here is strongly encouraged and that my decision regarding business confidentiality will not impact my eligibility for funding under the program.

☒ I claim business confidentiality (Recommended)

☐ I waive my right to business confidentiality

Question: Entity Name

Victorious Yaanz

Question: Principal contact First Name

Sunita

Question: Principal contact Last Name

Devi

Question: Principal contact title (or brief description of relationship to company)

Director

Question: Principal contact email address

victoriousyaanz@gmail.com

Question: Principal contact phone number

8182727399

Question: Project Location (County, City, AOG)

La Verkin, Utah

Project Information

File upload is a TWO STEP process

1. Select File
2. Upload File

If you do not see the file upload date, it did not successfully upload.

- Files uploaded with password protection will not be reviewed.

Question: Please describe your proposed Rural Communities Opportunity project by summarizing a Scope of Work.

Project Title: Victorious Yaanz

Overview: Victorious Yaanz will be specializing in high-quality, sustainable clothing specially for women. Our goals include delivering stylish, durable garments, promoting eco-friendly practices, and fostering community growth through job creation and training programs. We will be committed to excellence in every piece we produce, sustainability in our processes, and empowering our local community by providing employment opportunities and skill development.

Objectives: To create a shopping environment for ladies fashionable garments such as tops, skirts and other dresses etc.

- To fashion design, sketch and design clothing items and collections for boutiques, manufacturers and other fashion retailers.
- To be customer oriented and friendly.

Deliverables: With a focus on wholesale Victorious Yaanz will provide a selection of brands that fall within our mission statement and we are going to manufacture designer dresses, short and full length skirts, tops and some traditional dresses as well.

Parties involved with their roles:

- Sunita Devi: Ms Devi having over 25 years of experience and expertise in garments industries particularly in the area of fashion designing and pattern making will be focusing on designing the dresses as a designer cum director.

- Nikita Natasha: Upon completion of her secondary education she successfully obtained her qualification in fashion designing from Sew Tech university Auckland, New Zealand. She will be handling the role of trainer to train local people and deserving candidates will be hired at the same time.

Budget: Budget is uploaded below in the pdf version.

Start-up summary: Well there is no manufacturing unit in nearby areas that is the main reason for a hike in unemployment. Because a manufacturing unit can provide employment to 1K people at least. Ms Devi had owned a similar business under the name of Cozy collection LLC in Los Angeles and the business did very well. I will upload the forecast sales of this business depending on her prior business and the experience. Unfortunately, due to Covid she had to shut down such a huge business.

Marketing and Pricing strategy:

- The marketing budget will not exceed 5 percent of our gross annual sales.
- Our promotions will always stay in tune with our company objectives and mission statement.

Victorious Yaanz will maintain a flexible pricing strategy. Most of our lines come with a suggested retail price that we will follow. We will also utilize the standard practice of keystoneing as well.

In the last a brief about our Director:

Over twenty years of experience in fashion industries as a director/ Designer. Hands-on experience in providing clothing guidance and support for high end fashion and official wear.

- Morris Hedstrom Fiji Ltd

- Sunimax Garments Fiji (Director/ Fashion designer/ Pattern maker)
- Cozy Collection LLC (Owner/Designer)

Question: Choose a category that best describes your proposed economic development project

- ☐ business recruitment, development, and expansion;
- ☒ workforce training and development; and
- ☐ infrastructure and capital facilities improvements for business development

Question: Upload any additional information you deem to be helpful to understand the project

Sales forecast.pdf (7/24/2024, 1:06 PM)

Question: Please describe the geographic area of the the project (e.g., community wide, downtown, corridor, parcel, etc.)

La Verkin, Utah, is a small city located in southwestern Utah. Its geographic area can be described as follows:

1. ****Community-Wide**:** La Verkin covers an area of approximately 4 square miles, encompassing residential neighborhoods, parks, and local businesses. The community is primarily residential with a mix of single-family homes and small farms.
2. ****Downtown**:** The downtown area of La Verkin is relatively small, featuring a few essential services, local shops, restaurants, and community facilities. This area serves as the central hub for the city's activities and gatherings.
3. ****Corridor**:** La Verkin is traversed by State Route 9, which serves as a main corridor through the city. This route connects La Verkin to nearby towns, including Hurricane to the south and Zion National Park to the east.
4. ****Parcels**:** The city consists of various land parcels, including residential lots, commercial properties, and public spaces. These parcels vary in size and use.

Question: Please describe the potential economic development impact

Victorious Yaanz will significantly boost economic development through various avenues:

1. ****Employment Opportunities**:** The company would create jobs, reducing unemployment and underemployment. This would not only provide income for residents but also improve their standard of living.
2. ****Local Business Growth**:** Increased employment and income lead to higher spending power. Local businesses, such as retail stores, restaurants, and service providers, would see increased patronage.
3. ****Skill Development**:** Training programs associated with the manufacturing company would

enhance the skill set of the local workforce. This could lead to more skilled labor in the town, attracting other businesses to the area.

4. ****Tax Revenue****: The company would contribute to the town's tax base, providing more funds for public services, infrastructure, and community projects.

5. ****Infrastructure Improvement****: The establishment of a manufacturing facility might lead to improvements in local infrastructure, such as roads, utilities, and communication systems, benefiting the entire community.

6. ****Supply Chain Growth****: In our prior company we use to use raw material from lot of companies of Los Angeles. There Victorious Yaanz could stimulate the growth of related industries and services, such as suppliers of raw materials, logistics providers, and maintenance services in this city.

7. ****Community Investment****: A successful manufacturing company might invest in local community projects, such as schools, parks, and healthcare facilities, improving overall community welfare.

8. ****Population Growth****: As job opportunities increase, more people might move to the town, leading to population growth. This can further stimulate economic activities and diversity.

9. ****Export Potential****: If the company produces goods for other states which is the major goal of Victorious Yaanz, it can bring external revenue into the town, boosting the local economy and increasing its global economic integration.

10. ****Innovation and Collaboration****: The presence of a manufacturing company can foster a culture of innovation and collaboration, potentially leading to new business ventures and technological advancements within the town.

Overall, Victorious Yaanz can serve as a catalyst for economic growth and development in this small town, leading to long term benefits for its residents and the community at large.

Question: What is the estimated project cost

\$389,100.00

Question: What amount of grant funding do you intend to request for your proposed project?

\$389,100.00

Question: Please upload any budget documents you feel may help support your project proposal.

Funding required.pdf (7/24/2024, 1:06 PM)

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
36124	BUGMAN PEST CONTROL		9/1/2024	9/1/2024	\$578.00			
RFD 100041618.	*Jackson, Breanna		9/1/2024	9/1/2024	\$80.03	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041618 - *J
RFD 404801.080	*Spencer, Cheryl	52697	8/2/2024	8/2/2024	\$57.90	512330	Turn on Fee/Renter Deposit	Deposit Refund: 404801 - *Sp
PR080924-258	AFLAC		8/14/2024	8/14/2024	\$27.90	102224	Health Savings Account	AFLAC EE
PR082324-258	AFLAC		8/28/2024	8/28/2024	\$27.90	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$55.80			
1137810	ALSCO	52724	8/7/2024	8/7/2024	\$55.27	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.09	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.97	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.63	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					18.24	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					6.63	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.32	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					5.53	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.32	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1140041	ALSCO	52770	8/21/2024	8/21/2024	\$55.27	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.09	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.97	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.63	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					18.24	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					6.63	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.32	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					5.53	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					3.32	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1142233	ALSCO		9/4/2024	9/4/2024	\$36.50	104160.270	Bldg B&G OPERATION AND M	Uniforms
					0.72	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.73	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.29	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.38	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.73	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					12.05	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.38	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.19	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.65	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.19	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
LSTG1138939	ALSCO	52747	8/14/2024	8/14/2024	\$55.27	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.09	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.97	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
07312024	ASH CREEK SPECIAL SERVICE DIST		8/15/2024	8/15/2024	\$68,224.22	526260.520	Sewer PAYMENT TO ASH CRE	Equipment repairs and Fuel
08312024	ASH CREEK SPECIAL SERVICE DIST		9/4/2024	9/4/2024	\$68,123.96	526260.520	Sewer PAYMENT TO ASH CRE	Equipment repairs and Fuel
	Vendor Total:				\$136,348.18			
RFD 100038148.	Auger, Lori	52771	8/24/2024	8/24/2024	\$114.61	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100038148 - Au
08072024	AXON ENTERPRISE, INC	52725	8/7/2024	8/7/2024	\$2,319.40	104210.315	Police COMPUTER EQUIPMEN	Axon Basic License Bundle, Doc
08192024	Bambrough, Shane	52772	8/19/2024	8/19/2024	\$800.00	104140.610	Admin MISCELLANEOUS SER	Help with traffic control
Refund: 1000415	Beddoes, Ed & Cindy	52726	8/13/2024	8/13/2024	\$119.21	511311	Accounts Receivable	Refund: 100041594 - Beddoes,
RFD 100041594.	Beddoes, Ed & Cindy	52726	8/8/2024	8/8/2024	\$50.02	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041594 - Be
	Vendor Total:				\$169.23			
SER24-6418	BLOMQUIST HALE CONSULTING GR		9/1/2024	9/1/2024	\$97.74	101562	PEHP/APFLAC Insurance Clean	Employee assistance coverage
357119	BUCKS ACE HARDWARE	52703	8/5/2024	8/5/2024	\$19.95	104160.270	Bldg B&G OPERATION AND M	KeyKrafter Brass Keys
357263	BUCKS ACE HARDWARE	52727	8/12/2024	8/12/2024	\$29.99	104510.250	Parks EQUIPMENT OPERATIN	HP Ultra 6 pk
357280	BUCKS ACE HARDWARE	52727	8/13/2024	8/13/2024	\$139.35	516340.450	O&M SYSTEMS MAINTENANC	Lumber, pail, driver bit set, duct t
357281	BUCKS ACE HARDWARE	52727	8/13/2024	8/13/2024	\$30.31	516340.450	O&M SYSTEMS MAINTENANC	Stakes and drywall
357336	BUCKS ACE HARDWARE	52748	8/14/2024	8/14/2024	\$14.99	104510.250	Parks EQUIPMENT OPERATIN	Trimmer line
357421	BUCKS ACE HARDWARE	52748	8/19/2024	8/19/2024	\$12.58	516340.450	O&M SYSTEMS MAINTENANC	Sanding Sponge and Putty Epox
357433	BUCKS ACE HARDWARE	52748	8/20/2024	8/20/2024	\$33.99	104510.250	Parks EQUIPMENT OPERATIN	2 Gallon BCK & BLCH Spay pu
357566	BUCKS ACE HARDWARE		8/26/2024	8/26/2024	\$32.94	516340.450	O&M SYSTEMS MAINTENANC	Toolbox, clamp and HSE CLMP
357611	BUCKS ACE HARDWARE		8/27/2024	8/27/2024	\$180.44	104510.250	Parks EQUIPMENT OPERATIN	Park supplies
357630	BUCKS ACE HARDWARE		8/28/2024	8/28/2024	\$32.99	104160.270	Bldg B&G OPERATION AND M	Gas can
					0.66	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
357642	BUCKS ACE HARDWARE	8/28/2024	8/28/2024		\$360.94	104160.270	Bldg B&G OPERATION AND M	Chainsaw, files, and Pico mini 1
					7.22	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					32.48	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					43.31	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					7.22	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					119.11	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					43.31	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					21.66	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					21.66	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					36.09	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					21.66	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
357652	BUCKS ACE HARDWARE	8/28/2024	8/28/2024		(\$19.99)	104160.270	Bldg B&G OPERATION AND M	44 Link return
					-0.39	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					-1.80	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					-2.40	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					-0.40	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					-6.60	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					-2.40	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					-1.20	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					-1.20	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					-2.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					-1.20	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
357709	BUCKS ACE HARDWARE	8/30/2024	8/30/2024		\$33.98	104160.270	Bldg B&G OPERATION AND M	Cleaning Wipes
					0.67	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.06	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.08	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.68	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					11.21	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.08	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.04	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.04	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.40	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.04	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$902.46			
43660824	CenturyLink	52773	8/7/2024	8/7/2024	\$146.10	104510.280	Parks UTILITIES	Power plant park
700488362	CenturyLink	52749	8/12/2024	8/12/2024	\$167.98	104140.280	Admin UTILITIES	111 S Main
					83.99	104210.280	Police UTILITIES	111 S Main
700616229	CenturyLink	52749	8/12/2024	8/12/2024	\$339.47	104140.280	Admin UTILITIES	435 N Main

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
1563460	Citi Cards		8/21/2024	8/21/2024	\$26.68	104140.315	Admin COMPUTER EQUIPME	Camera and microphone for Lisi
240827-20-29 PO# 5505	Citi Cards		8/29/2024	8/29/2024	\$42.25	104140.230	Admin TRAVEL & TRAINING	Lunch with Springdale - Outdoor
41BF467-0071	Citi Cards		8/26/2024	8/26/2024	\$54.00	104620.610	Comm COMMUNITY DEVELOP	Squarehook
423500010164	Citi Cards		8/22/2024	8/22/2024	\$127.70	104140.315	Admin COMPUTER EQUIPME	Backup battery for Kyle Gubler
423500193773	Citi Cards		8/22/2024	8/22/2024	\$128.10	104140.210	Admin BOOKS, SUBSCRIPTION	New Costco membership and cr
4381019	Citi Cards		8/13/2024	8/13/2024	\$32.01	104540.610	Rec EVENTS, FAIRS, & FESTI	Festival of Trees
4693038	Citi Cards		8/13/2024	8/13/2024	\$280.15	104540.610	Rec EVENTS, FAIRS, & FESTI	Festival of Trees
4754631 PO# 5500	Citi Cards		8/26/2024	8/26/2024	\$52.28	104140.240	Admin OFFICE EXPENSE, SUP	Water Filter for the Fridge
65NULQHTW	Citi Cards		8/13/2024	8/13/2024	\$73.49	104140.250	Admin EQUIPMENT OPERATIN	Notary Stamp for Nancy
79271	Citi Cards		8/12/2024	8/12/2024	\$3,635.02	484160.740	Construction	Flushmount panels
7932227	Citi Cards		8/29/2024	8/29/2024	\$26.68	104140.315	Admin COMPUTER EQUIPME	Webcam for Christy's computer
818040	Citi Cards		9/1/2024	9/1/2024	\$392.07	104140.240	Admin OFFICE EXPENSE, SUP	
8693845	Citi Cards		8/13/2024	8/13/2024	\$186.76	104540.610	Rec EVENTS, FAIRS, & FESTI	Festival of Trees
WEB218136	Citi Cards		8/12/2024	8/12/2024	\$3,196.78	484160.740	Construction	Conference Table
Vendor Total:					\$8,253.97			
5638656	CLINE, NANCY	52774	8/7/2024	8/7/2024	\$159.06	104140.250	Admin EQUIPMENT OPERATIN	AI Voice recorder
01-371217	Davis Food & Drug #4/Farmers Market	52728	8/9/2024	8/9/2024	\$93.36	104540.610	Rec EVENTS, FAIRS, & FESTI	Youth Council breakfast at trails
01-391718	Davis Food & Drug #4/Farmers Market	52775	8/24/2024	8/24/2024	\$6.38	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty Tea
01-394868	Davis Food & Drug #4/Farmers Market		8/26/2024	8/26/2024	\$24.07	104540.610	Rec EVENTS, FAIRS, & FESTI	Seed Display
02-283442	Davis Food & Drug #4/Farmers Market	52775	8/23/2024	8/23/2024	\$106.69	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty Tea
03-287067	Davis Food & Drug #4/Farmers Market		8/27/2024	8/27/2024	\$107.72	104540.610	Rec EVENTS, FAIRS, & FESTI	Seed Display
65-207652 PO# 5470	Davis Food & Drug #4/Farmers Market	52728	8/8/2024	8/8/2024	\$42.48	104620.610	Comm COMMUNITY DEVELOP	Screws for mounting flags on poi

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66-198936	Davis Food & Drug #4/Farmers Market		8/26/2024	8/26/2024	\$6.98			
	Vendor Total:				\$387.68			
588240080	DeLage Landen Financial Services		8/22/2024	8/22/2024	\$347.32	104140.240	Admin OFFICE EXPENSE, SUP	
					184.08	516660.240	Admin OFFICE EXPENSE, SUP	
					104.20	536310.240	Irrigation OFFICE EXPENSE, S	
					17.36	556350.240	Drainage OFFICE EXPENSE, S	
					41.68			
2280	Diamond C Asphalt	52776	8/26/2024	8/26/2024	\$5,809.25	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching for water break
PO# 5503					5,809.25			
35	DIXIE DIRT WORX, LLC	52729	8/8/2024	8/8/2024	\$13,982.75		Parks RAP Tax	Concrete Work on 111 S Main re
PO# 5472					13,982.75	104510.480		
1151	DJ LEX	52730	8/12/2024	8/12/2024	\$550.00		Rec EVENTS, FAIRS, & FESTI	Foam cannon and music for wat
PO# 5475					550.00	104540.610		
3269-0824	Dominion Energy		8/26/2024	8/26/2024	\$23.46		Admin UTILITIES	111 S Main Street
					11.73	104140.280	Police UTILITIES	111 S Main Street
					11.73	104210.280		
9275-0824	Dominion Energy		8/26/2024	8/26/2024	\$7.16		Parks UTILITIES	579 N Main Street
					7.16	104510.280		
	Vendor Total:				\$30.62			
5089	EMERGENCY VEHICLE SYSTEMS	52777	8/9/2024	8/9/2024	\$229.00	104210.450	Police VEHICLE MAINTANCE	Alex P. truck 2019 ram
					229.00			
64667	Empire Waste Services		8/31/2024	8/31/2024	\$442.13		Admin UTILITIES	
					318.34	104140.280	Admin UTILITIES	
					110.53	516660.280	Drainage EQUIPMENT OPERA	
					13.26	556350.250		
32488	EXECUTECH		9/1/2024	9/1/2024	\$1,910.00		Admin COMPUTER EQUIPME	
					580.00	104140.315	Police COMPUTER EQUIPME	
					575.00	104210.315	Admin SOFTWARE OR INFOR	
					455.00	516660.315	IrrigationCOMPUTER EQUIPM	
					150.00	536310.315	Drainage SOFTWARE & COMP	
					150.00	556350.315		
RFD 100041473.	Fitch, Steve	52750	8/15/2024	8/15/2024	\$941.33		Turn on Fee/Renter Deposit	Deposit Refund: 100041473 - Fit
					941.33	512330		
WEEX00120	FUEL NETWORK	52751	8/2/2024	8/2/2024	\$3,824.87		Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					37.56	104160.270	Police EQUIPMENT OPERATIN	Fuel Amount
					1,923.91	104210.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					37.56	104240.250	Animal EQUIPMENT OPERATI	Steve D
					22.81	104253.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					169.03	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					225.38	104410.745	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					37.56	104510.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					619.79	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					225.38	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					112.69	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					112.69	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					187.82	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					112.69	556350.440		
RFD 100040965.	Gaspar, Francisco	52778	8/26/2024	8/26/2024	\$91.96		Turn on Fee/Renter Deposit	Deposit Refund: 100040965 - G
					91.96	512330		

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11197-1	GREEN TREE LAWN & LANDSCAPE		8/29/2024	8/29/2024	\$1,075.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
08292024	GUBLER, KYLE W		8/29/2024	8/29/2024	\$420.88	104140.230	Admin TRAVEL & TRAINING	League of Cities and Towns trav
99578996 PO# 5487	H&E Equipment Services, Inc.	52752	8/15/2024	8/15/2024	\$2,584.61	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and gas
					51.69	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					129.23	104410.250	Streets EQUIPMENT IMPROVEME	Equipment repairs and Fuel
					129.23	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					129.23	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					620.31	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					206.77	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					258.46	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					129.23	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
08142024	Health Equity	52791	8/14/2024	8/14/2024	\$21.00	104140.130	Admin EMPLOYEE BENEFITS	
					8.25	104210.130	Police EMPLOYEE BENEFITS	
					5.25	516660.130	Admin EMPLOYEE BENEFITS	
PR080924-6099	Health Equity	52791	8/14/2024	8/14/2024	\$2,684.32	102224	Health Savings Account	PEHP Health Equity
PR082324-6099	Health Equity		8/28/2024	8/28/2024	\$354.00	102224	Health Savings Account	PEHP Health Equity
	Vendor Total:				\$3,069.32			
2024-2470	HURRICANE CITY JUSTICE COURT	52731	8/9/2024	8/9/2024	\$288.75	104121.240	Police JUSTICE COURT	Indigent Counsel for July 2024
2024-2479	HURRICANE CITY JUSTICE COURT		8/29/2024	8/29/2024	\$250.00	104121.240	Police JUSTICE COURT	Segetmneber Court billing
	Vendor Total:				\$538.75			
08052024	HURRICANE CITY POWER	52708	8/5/2024	8/5/2024	\$22.31	104140.280	Admin UTILITIES	La Verkin city sign
090424	HURRICANE CITY POWER		9/4/2024	9/4/2024	\$21.45	104140.280	Admin UTILITIES	La Verkin city sign
	Vendor Total:				\$43.76			
11-686	HURRICANE CITY WATER DEPT		8/28/2024	8/28/2024	\$1,974.82	516340.410	O&M PRODUCT OR SERVICE	Ash Creek Springs July 18%
12434 PO# 5498	HURRICANE VALLEY CHAMBER	52779	8/22/2024	8/22/2024	\$500.00	104620.610	Comm COMMUNITY DEVELOP	Chamber of Commerce Golf Spo
261	Imlay, Toni	52780	8/20/2024	8/20/2024	\$100.00	104210.240	Police OFFICE EXPENSE, SUP	Police Vinyl Law Enforcement O
01.024.095 PO# 5468	INTERSTATE ROCK PRODUCTS	52732	8/5/2024	8/5/2024	\$8,060.00	104410.745	Streets STREET IMPROVEME	Final amount for the 300 S Main
070824	Iverson, Moses	52753	8/15/2024	8/15/2024	\$150.00	104540.120	Rec PART TIME EMPLOYEES	Work for July 24, Aug 2 and Aug
5692	JENSEN LOOKSMITHING	52754	8/13/2024	8/13/2024	\$350.00	104160.270	Bldg B&G OPERATION AND M	Parts for 111 S Main handicap g
41831	JOHNSON, MARIDEE	52733	8/2/2024	8/2/2024	\$25.62	104540.610	Rec EVENTS, FAIRS, & FESTI	Print for Seed Display, Peach Da

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RFD 100041256.	Kristensen, Roxann	52734	8/8/2024	8/8/2024	\$48.41	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041256 - Kri
233010 PO# 5508	LANDMARK TESTING & ENGINEERIN		8/31/2024	8/31/2024	\$842.00	556350.440	Drainage NEW SERVICES	Compactions and cement testing
2024013	LeBaron Stucco	52735	8/9/2024	8/9/2024	\$500.00			
					10.00	104160.270	Bldg B&G OPERATION AND M	Vacuum truck repairs
					10.00	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					45.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					60.00	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					10.00	104510.250	Parks EQUIPMENT OPERATI	
					165.00	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					60.00	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					30.00	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					30.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					50.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					30.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
2024014	LeBaron Stucco	52735	8/9/2024	8/9/2024	\$5,915.00	484160.740	Construction	Council Chamber remodel
	Vendor Total:				\$5,915.00			
072924 PO# 5478	LEE, RYAN	52756	8/15/2024	8/15/2024	\$6,191.25	103891	Subdivision set up fee	Refund retainer for Landscape H
PR080924-147	LEGAL SHIELD		8/14/2024	8/14/2024	6,191.25		Misc Payable	
					\$50.87	102225	Misc Payable	LegalShield
PR082324-147	LEGAL SHIELD		8/28/2024	8/28/2024	\$50.87	102225	Misc Payable	LegalShield
	Vendor Total:				\$101.74			
EA1445462	Les Olson		8/27/2024	8/27/2024	\$233.88	104140.240	Admin OFFICE EXPENSE, SUP	
					123.96	516660.240	Admin OFFICE EXPENSE, SUP	
					70.16	536310.240	Irrigation OFFICE EXPENSE, S	
					11.69	556350.240	Drainage OFFICE EXPENSE, S	
5484 PO# 5464	Lexipol	52736	8/7/2024	8/7/2024	\$501.54	104210.410	Police DAT/INVESTIGATION/DI	Lexipol Annual Subscription
09012024	LEXISNEXIS MATTHEW BENDER		8/31/2024	8/31/2024	\$2,119.24	104140.280	Admin UTILITIES	UT Code Unannotated 2024 Full
					1,525.85	516660.280	Admin UTILITIES	
					529.81	556350.250	Drainage EQUIPMENT OPERA	
					63.58			
RFD 100041242.	Lopez, Chalyse	52737	8/9/2024	8/9/2024	\$46.18	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041242 - Lo
440443	My Fleet Center,		8/26/2024	8/26/2024	\$118.68			
					2.39	104160.270	Bldg B&G OPERATION AND M	2022 Ford
					2.37	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					14.24	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.37	104510.250	Parks EQUIPMENT OPERATI	
					39.16	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					14.24	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					7.12	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					7.12	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					11.87	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel

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440635	My Fleet Center,		9/3/2024	9/3/2024	\$123.80	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$242.48			
879005	NAPA AUTO PARTS		8/8/2024	8/8/2024	\$160.67	104210.450	Police VEHICLE MAINTNANCE	Battery for Alex Piedra truck
879456	NAPA AUTO PARTS		8/12/2024	8/12/2024	(\$18.00)	104111.110	Council WAGES	Core Deposit
879501	NAPA AUTO PARTS	52739	8/13/2024	8/13/2024	\$92.94	104510.250	Parks EQUIPMENT OPERATIN	
879702	NAPA AUTO PARTS	52757	8/14/2024	8/14/2024	\$2.00	104510.250	Parks EQUIPMENT OPERATIN	Returned belt and ordered anoth
880647	NAPA AUTO PARTS	52757	8/20/2024	8/20/2024	\$18.89	104160.270	Bldg B&G OPERATION AND M	Antifreeze
					0.39	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.24	104410.745	Parks EQUIPMENT IMPROVEME	Equipment repairs and Fuel
					0.37	104510.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					6.17	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.12	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.12	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.87	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.12	556350.440	Drainage NEW SERVICES	
880697	NAPA AUTO PARTS	52757	8/20/2024	8/20/2024	\$111.63	104160.270	Bldg B&G OPERATION AND M	Fluid filter and oil
					2.23	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.05	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					13.40	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.23	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					36.84	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					13.40	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					6.70	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					6.70	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					11.16	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					6.70	556350.440	Drainage NEW SERVICES	
880823	NAPA AUTO PARTS	52781	8/21/2024	8/21/2024	\$37.95	104160.270	Bldg B&G OPERATION AND M	Truck-Max
					0.76	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.42	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.55	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.76	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					12.52	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					4.55	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.28	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.28	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					3.80	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.28	556350.440	Drainage NEW SERVICES	
881723	NAPA AUTO PARTS		8/27/2024	8/27/2024	\$27.95	104160.270	Bldg B&G OPERATION AND M	Shop supplies
					0.56	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel

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881850	NAPA AUTO PARTS	8/28/2024	8/28/2024		\$2.76	104160.270	Bldg B&G OPERATION AND M	Champion Spark Plug
					0.03	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.25	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.33	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.06	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.91	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.33	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.17	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.17	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.28	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.17	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
881981	NAPA AUTO PARTS	8/29/2024	8/29/2024		\$21.98	104160.270	Bldg B&G OPERATION AND M	Dump Trailer
					0.43	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.98	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.64	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.44	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					7.25	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					2.64	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.32	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.32	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.20	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.32	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$458.57			
193591	Opticare of Utah	52758	8/7/2024	8/7/2024	\$285.44	101562	PEHP/AFLAC Insurance Clearin	Vision Insurance
					285.44			
0124093382	PEHP	8/20/2024	8/20/2024		\$26,696.07	101562	PEHP/AFLAC Insurance Clearin	Employee health insurance
					25,382.07			
					1,314.00	101563	PEHP Life Insurance Clearing	Life insurance
08192024	PIEDRA, ALEX	52782	8/19/2024	8/19/2024	\$800.00	104140.610	Admin MISCELLANEOUS SER	Help with traffic control
					800.00			
3319490297	PITNEY BOWES	52783	8/11/2024	8/11/2024	\$168.24	104140.240	Admin OFFICE EXPENSE, SUP	
					89.17	516660.240	Admin OFFICE EXPENSE, SUP	
					8.41	536310.240	Irrigation OFFICE EXPENSE, S	
					20.19	556350.240	Drainage OFFICE EXPENSE, S	
7	PLATINUM CONSTRUCTION AND DE	52784	8/6/2024	8/6/2024	\$149,045.50	484160.740	Construction	City Council Chamber Remodel
					149,045.50			
54041	PRECISION POWER, INC	52785	8/14/2024	8/14/2024	\$255.00	516340.440	O&M NEW SERVICES	Semi-annual generator and tran
					255.00			
05182024	PUBLIC EMPLOYEES LTD PROGRAM	9/5/2024	9/5/2024		\$787.54	101562	PEHP/AFLAC Insurance Clearin	05/18/2024+06/28/2024
					787.54			

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06292024	PUBLIC EMPLOYEES LTD PROGRAM		9/5/2024	9/5/2024	\$786.32			
	Vendor Total:				786.32	101562	PEHP/AFLAC Insurance Cleanin	06/29/2024-08/09/2024
					\$1,573.86			
73994	ROADRUNNER AUTOMOTIVE AND DI	52786	8/7/2024	8/7/2024	\$199.54	104210.450	Police VEHICLE MAINTANCE	22 Ram LOF and Tires
74092	ROADRUNNER AUTOMOTIVE AND DI	52786	8/20/2024	8/20/2024	\$29.80	104210.450	Police VEHICLE MAINTANCE	21 Dodge 30K oil service
	Vendor Total:				29.80			
					\$229.34			
0016-0924	ROCKY MOUNTAIN POWER	52759	8/14/2024	8/14/2024	\$309.04	104253.280	Animal UTILITIES	Animal shelter
00170824	ROCKY MOUNTAIN POWER	52787	8/14/2024	8/14/2024	\$5,624.17	104140.280	Admin UTILITIES	111 S Main - 1/2, 435 N Main -
					1,592.67	104210.280	Police UTILITIES	1/2 111 S Main
					546.28	104410.280	Streets UTILITIES	Street lights
					2,642.43	104510.280	Parks UTILITIES	Parks
					189.20	516660.280	Admin UTILITIES	pump station
					629.95	536310.250	Irrigation EQUIPMENT OPERA	Filter Station
					23.64			
0024-0924	ROCKY MOUNTAIN POWER	52759	8/14/2024	8/14/2024	\$51.22	104510.280	Parks UTILITIES	Trailhead park
0124-0824	ROCKY MOUNTAIN POWER	52741	8/6/2024	8/6/2024	\$28.42	104510.280	Parks UTILITIES	Cemetery shop
	Vendor Total:				28.42			
					\$6,012.85			
24612	Rolling Rock Concrete	52760	8/14/2024	8/14/2024	\$399.00	516340.450	O&M SYSTEMS MAINTENANC	2 yards of concrete
3048593	SCHOLZEN PRODUCTS CO INC		8/16/2024	8/16/2024	\$9.60	104160.270	Bldg B&G OPERATION AND M	Cylinder Monthly Rental
					0.19	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.86	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.15	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.19	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					3.17	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.15	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.58	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.58	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.96	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.58	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6847747	SCHOLZEN PRODUCTS CO INC	52742	8/6/2024	8/6/2024	\$5.04	516340.450	O&M SYSTEMS MAINTENANC	Brass Bushing
6848161	SCHOLZEN PRODUCTS CO INC	52742	8/7/2024	8/7/2024	\$203.41	516340.450	O&M SYSTEMS MAINTENANC	Meter Barrel & accessories
6849569	SCHOLZEN PRODUCTS CO INC	52742	8/13/2024	8/13/2024	\$17.30	104510.250	Parks EQUIPMENT OPERATIN	Solenoid for DV Series Valve
6850917	SCHOLZEN PRODUCTS CO INC	52761	8/19/2024	8/19/2024	\$154.25	516340.450	O&M SYSTEMS MAINTENANC	White Meter Barrel Pipe
6852381	SCHOLZEN PRODUCTS CO INC		8/26/2024	8/26/2024	\$18.08	516340.450	O&M SYSTEMS MAINTENANC	2" FLG Meter Gasket
6852516	SCHOLZEN PRODUCTS CO INC		8/26/2024	8/26/2024	\$17.20	516340.450	O&M SYSTEMS MAINTENANC	SS Hose Clamp
6852523	SCHOLZEN PRODUCTS CO INC		8/19/2024	8/19/2024	\$138.26	516340.450	O&M SYSTEMS MAINTENANC	Pipe repair clamp

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6852625	SCHOLZEN PRODUCTS CO INC		8/27/2024	8/27/2024	\$208.80	516340.450	O&M SYSTEMS MAINTENANC	3/4 IPS Blue Water Service
6852872	SCHOLZEN PRODUCTS CO INC		8/27/2024	8/27/2024	\$63.15	536310.450	Irrigation WATER MAIN REPAIR	Bushing, coupling, glue, and pri
6853049	SCHOLZEN PRODUCTS CO INC		8/28/2024	8/28/2024	\$205.06	104510.250	Parks EQUIPMENT OPERATIN	Park repair parts
6853065	SCHOLZEN PRODUCTS CO INC		8/28/2024	8/28/2024	\$18.22	536310.450	Irrigation WATER MAIN REPAIR	PVC ball valve, coupling and rep
6854013	SCHOLZEN PRODUCTS CO INC		9/3/2024	9/3/2024	\$101.79	536310.450	Irrigation WATER MAIN REPAIR	Glue, Primer, and PVC Coupling
6854274	SCHOLZEN PRODUCTS CO INC		9/4/2024	9/4/2024	\$153.46	516340.450	O&M SYSTEMS MAINTENANC	Grip joint adapter, angle ball met
	Vendor Total:				\$1,313.62			
53584080524	Shred St. George	52717	8/5/2024	8/5/2024	\$39.95	104140.280	Admin UTILITIES	
					28.76	516660.280	Admin UTILITIES	
					9.99	556350.250	Drainage EQUIPMENT OPERA	
53584090324	Shred St. George		9/3/2024	9/3/2024	\$39.95	104140.280	Admin UTILITIES	
					28.76	516660.280	Admin UTILITIES	
					1.20	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				\$79.90			
1671	Spay Doc, Inc		8/17/2024	8/17/2024	\$115.00	104253.250	Animal EQUIPMENT OPERATI	Cat Spray & Vaccination for Dand
229469735	ST. GEORGE FUN, LLC	52762	8/15/2024	8/15/2024	\$876.31	104540.610	Rec EVENTS, FAIRS, & FESTI	Infatables for end of summer W
7639655268	STAPLES		8/27/2024	8/27/2024	\$96.09	104140.240	Admin OFFICE EXPENSE, SUP	
					50.93	516660.240	Admin OFFICE EXPENSE, SUP	
					28.83	536310.240	Irrigation OFFICE EXPENSE, S	Office Supplies
					4.80	556350.240	Drainage OFFICE EXPENSE, S	
					11.53			
3-340525	STEAMROLLER COPIES	52763	8/12/2024	8/12/2024	\$31.92	104540.610	Rec EVENTS, FAIRS, & FESTI	Pageant Posters
3-340835	STEAMROLLER COPIES		8/23/2024	8/23/2024	\$48.48	104540.610	Rec EVENTS, FAIRS, & FESTI	Cops and Cars flyers
	Vendor Total:				\$80.40			
072024	STEGELICH, EMERSON	52764	8/15/2024	8/15/2024	\$40.00	104540.120	Rec PART TIME EMPLOYEES	Work for July 4
0145438	SUNRISE ENGINEERING INC		8/9/2024	8/9/2024	\$1,178.00	103691	Subdivision set up fee	Pat Tempe Hot Springs
					810.00	104240.460	Inspect ENGINEER	La Verkin City Misc engineering
					287.00	104240.460	Inspect ENGINEER	Cottonwood Hollow Subdivision
					81.00			
2	SUNRISE ENGINEERING INC	52788	8/23/2024	8/23/2024	\$8,073.05	516340.270	O&M B&G OPERATING AND M	Lead Service Line Inventory and
	Vendor Total:				\$9,251.05			
4358024	TDS BAJA Broadband		8/17/2024	8/17/2024	\$37.30	104510.280	Parks UTILITIES	435 N Main
PPP0924	TDS BAJA Broadband		8/23/2024	8/23/2024	\$49.99	104510.280	Parks UTILITIES	Power Plant Park
					49.99			

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RWP0924	TDS BAJA Broadband		8/23/2024	8/23/2024	\$49.99	104510.280	Parks UTILITIES	Riverwood Park
VP0824	TDS BAJA Broadband	52765	8/6/2024	8/6/2024	\$49.99	104510.280	Parks UTILITIES	Vintage Park service
ZVP0824	TDS BAJA Broadband		8/17/2024	8/17/2024	\$49.99	104510.280	Parks UTILITIES	Zion View Park
	Vendor Total:				\$237.26			
073124 PO# 5462	Town of Springdale	52743	8/7/2024	8/7/2024	\$6,500.00	104510.480	Parks RAP Tax	ZRC Independent Contractor
082024	U.S. POSTAL SERVICE		8/20/2024	8/20/2024	\$350.00	104140.240	Admin OFFICE EXPENSE, SUP	
					185.50	105.00	Admin OFFICE EXPENSE, SUP	
					17.50	536310.240	Irrigation OFFICE EXPENSE, S	USPS Marketing Mail
					42.00	556350.240	Drainage OFFICE EXPENSE, S	
092024	U.S. POSTAL SERVICE	52790	9/3/2024	9/3/2024	\$738.20	104140.240	Admin OFFICE EXPENSE, SUP	
					391.25	221.46	Admin OFFICE EXPENSE, SUP	
					36.91	536310.240	Irrigation OFFICE EXPENSE, S	September billing
					88.58	556350.240	Drainage OFFICE EXPENSE, S	
	Vendor Total:				\$1,088.20			
1615120	UTAH LOCAL GOVERNMENT TRUST		8/16/2024	8/16/2024	\$50.00	104140.510	Admin INSURANCE	Insurance for Notary Bond-Nanc
1615121	UTAH LOCAL GOVERNMENT TRUST		8/14/2024	8/14/2024	\$2,317.40	101564	Workers Comp Clearing	August 2024 Workers Comp
1615484	UTAH LOCAL GOVERNMENT TRUST		8/16/2024	8/16/2024	\$78.00	104140.510	Admin INSURANCE	E/O bond 1 time
1615613	UTAH LOCAL GOVERNMENT TRUST		9/3/2024	9/3/2024	\$2,242.64	101564	Workers Comp Clearing	September 2024 Workers Comp
	Vendor Total:				\$4,688.04			
PR080924-501	UTAH RETIREMENT SYSTEMS	8152024	8/14/2024	8/14/2024	\$12,603.73	102223	Retirement Payable	401k
					762.28	102223	Retirement Payable	Retirement
					10,522.45	700.00	Retirement Payable	457
					619.00	102223	Retirement Payable	Roth IRA
PR082324-501	UTAH RETIREMENT SYSTEMS	82924	8/28/2024	8/28/2024	\$12,624.28	102223	Retirement Payable	401k
					763.01	102223	Retirement Payable	Retirement
					10,542.27	700.00	Retirement Payable	457
					619.00	102223	Retirement Payable	Roth IRA
	Vendor Total:				\$25,228.01			
PR080924-449	Utah State Tax Commission		8/14/2024	8/14/2024	\$2,336.01	102222	State Withholding	State Income Tax
PR082324-449	Utah State Tax Commission		8/28/2024	8/28/2024	\$2,347.96	102222	State Withholding	State Income Tax
	Vendor Total:				\$4,683.97			
09052024	Valley Academy Charter		9/5/2024	9/5/2024	\$200.00	102331	Building/Park Rental deposit	Dunk Tank deposit refun
RFD 100040168.	Vansycoc, Patti	52789	8/22/2024	8/22/2024	\$121.72	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040168 - Va

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9971396798	VERIZON WIRELESS		8/29/2024	8/29/2024	\$1,004.37			
					106.94	104140.290	Admin TELEPHONE/COMMUNI	
					412.06	104210.290	Police TELEPHONE	
					82.68	104253.250	Animal EQUIPMENT OPERATI	
					342.69	516660.290	Admin TELEPHONE & COMMU	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					30.00	556350.250	Drainage EQUIPMENT OPERA	
27655867	WALLIN, TAMERRA		8/23/2024	8/23/2024	\$8.01	104540.610		
					8.01		Rec EVENTS, FAIRS, & FESTI	Royalty Tea supplies
276689	WALLIN, TAMERRA		8/23/2024	8/23/2024	\$15.98			
					15.98	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty Tea supplies
	Vendor Total:				\$23.99			
082024	Wallis, Cassidi		8/25/2024	8/25/2024	\$550.00			
					2.00	104160.270	Blgd B&G OPERATION AND M	Equipment repairs and Fuel
					450.00	104160.270	Blgd B&G OPERATION AND M	Cleaning August 11 & 25
					2.00	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					12.00	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					2.00	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					33.00	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					12.00	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					6.00	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					6.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					10.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					6.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
4136 PO# 5489	WESTBROOK DIESEL REPAIR	52768	8/15/2024	8/15/2024	\$4,899.14			
					979.83	104410.745	Streets STREET IMPROVEME	Parts only for dumptruck repair
					979.82	104510.250	Parks EQUIPMENT OPERATIN	Parts only for dumptruck repair
					979.83	516340.450	O&M SYSTEMS MAINTENANC	Parts only for dumptruck repair
					979.83	536310.450	Irrigation WATER MAIN REPAIR	Parts only for dumptruck repair
					979.83	556350.440	Drainage NEW SERVICES	Parts only for dumptruck repair
051424 PO# 5495	WYATT, REX	52769	8/16/2024	8/16/2024	\$500.00			
					500.00	104620.610	Comm COMMUNITY DEVELOP	2024 La Verkin City Scholarship
24-3719	YUCCA PORTABLES	52745	8/8/2024	8/8/2024	\$250.00			
					250.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Porta Potties for Water Days
008113	ZIONS FIRST NATIONAL BANK CC		8/8/2024	8/8/2024	\$94.79			
					1.89	104160.270	Blgd B&G OPERATION AND M	Equipment repairs and Fuel
					1.90	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.53	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					11.37	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.90	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					31.28	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					11.37	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					5.89	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					5.69	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					9.48	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					5.69	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
014415	ZIONS FIRST NATIONAL BANK CC		8/14/2024	8/14/2024	\$70.40	104540.610	Rec EVENTS, FAIRS, & FESTI	Peach day seed display
02095	ZIONS FIRST NATIONAL BANK CC		8/29/2024	8/29/2024	\$27.70	104210.610	Police MISC SUPPLIES	Thank you card & throw

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026292	ZIONS FIRST NATIONAL BANK CC		8/26/2024	8/26/2024	\$72.59	104160.270	Bldg B&G OPERATION AND M	Hard Drive
					1.45	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.71	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.45	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					23.95	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					8.71	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.36	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.36	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					7.26	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.36	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
028338	ZIONS FIRST NATIONAL BANK CC		8/28/2024	8/28/2024	\$13.13	104540.610	Rec EVENTS, FAIRS, & FESTI	Seed Display
					13.13	104540.610		
					\$5.75	104160.270	Bldg B&G OPERATION AND M	Clay's truck
					0.08	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.52	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.12	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.90	516340.250	O&M EQUIPMENT OPERATIN	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
08092024222052	ZIONS FIRST NATIONAL BANK CC		8/9/2024	8/9/2024	0.35	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.58	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$5.75	104160.270	Bldg B&G OPERATION AND M	Wash Max's truck
					0.08	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.52	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.12	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.90	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.69	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
080924222051	ZIONS FIRST NATIONAL BANK CC		8/9/2024	8/9/2024	0.35	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.58	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$5.75	104160.270	Bldg B&G OPERATION AND M	Kaige's truck
					0.08	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.52	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.12	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.90	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
080924513889	ZIONS FIRST NATIONAL BANK CC		8/9/2024	8/9/2024	0.69	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.35	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.58	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$5.75	104160.270	Bldg B&G OPERATION AND M	Kaige's truck
					0.08	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.52	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.12	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
082024	ZIONS FIRST NATIONAL BANK CC		8/10/2024	8/10/2024	1.90	516340.250	O&M EQUIPMENT OPERATIN	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
					0.35	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.58	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.35	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$173.32	104210.290	Police TELEPHONE	Phones @ 111 S Main
					173.32	104210.290		
					\$10.75	104160.270	Bldg B&G OPERATION AND M	Stetson's truck
					0.18	104160.270		
083024	ZIONS FIRST NATIONAL BANK CC		8/30/2024	8/30/2024				

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101836771	ZIONS FIRST NATIONAL BANK CC		8/8/2024	8/8/2024	\$100.00	104240.220	Inspect BOOKS & MEMBERSHI	Certificate renewal Kyle L
109222	ZIONS FIRST NATIONAL BANK CC		8/3/2024	8/3/2024	\$403.52		Rec EVENTS, FAIRS, & FESTI	Lights for streets
118978208	ZIONS FIRST NATIONAL BANK CC		8/9/2024	8/9/2024	\$193.44	104540.610	Rec EVENTS, FAIRS, & FESTI	Dunk tank repairs
1665860	ZIONS FIRST NATIONAL BANK CC		8/3/2024	8/3/2024	\$439.76	104540.610	Rec EVENTS, FAIRS, & FESTI	Cornes for Road Closure
1724261	ZIONS FIRST NATIONAL BANK CC		8/4/2024	8/4/2024	\$63.24	104540.610	Rec EVENTS, FAIRS, & FESTI	Mic Stands for pageant
107A1CABC9	ZIONS FIRST NATIONAL BANK CC		8/15/2024	8/15/2024	\$418.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Winterfest Race advertisement
2625837	ZIONS FIRST NATIONAL BANK CC		8/19/2024	8/19/2024	\$198.07	516340.450	O&M SYSTEMS MAINTENANC	Security Metal Wire padlocks an
269444	ZIONS FIRST NATIONAL BANK CC		8/9/2024	8/9/2024	\$280.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Dunk tank repairs
31657	ZIONS FIRST NATIONAL BANK CC		9/3/2024	9/3/2024	\$143.37	104210.250	Police EQUIPMENT OPERATIN	Speaker Microphone
3745002	ZIONS FIRST NATIONAL BANK CC		8/26/2024	8/26/2024	\$170.79	104540.610	Rec EVENTS, FAIRS, & FESTI	Stairs for portable stage
38423975948031	ZIONS FIRST NATIONAL BANK CC		8/26/2024	8/26/2024	\$78.99	104540.610	Rec EVENTS, FAIRS, & FESTI	Seed Display
4197860	ZIONS FIRST NATIONAL BANK CC		8/6/2024	8/6/2024	\$62.33	104210.250	Police EQUIPMENT OPERATIN	Reflective safety vests
513889	ZIONS FIRST NATIONAL BANK CC		8/30/2024	8/30/2024	\$7.55	104160.270	Bldg B&G OPERATION AND M	Kaige truck
					0.15	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.91	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.15	104510.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					2.49	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.91	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.45	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.45	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.76	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.45	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6608245	ZIONS FIRST NATIONAL BANK CC		8/7/2024	8/7/2024	\$163.16	104210.210	Police BOOKS & MEMBERSHI	Glow Sticks
9304219	ZIONS FIRST NATIONAL BANK CC		8/6/2024	8/6/2024	\$118.87	104210.250	Police EQUIPMENT OPERATIN	"Stop" paddle signs

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
THLGLSPECTSN	ZIONS FIRST NATIONAL BANK CC		8/27/2024	8/27/2024	\$60.00	104240.230	Inspect TRAVEL & TRAINING	Derek
	Vendor Total:				\$3,381.02			
PR080924-234	ZIONS FIRST NATIONAL BANK.	8142024	8/14/2024	8/14/2024	\$13,588.08	102221	FICA & FWT Withholding	Social Security Tax
					7,037.60	102221	FICA & FWT Withholding	Medicare Tax
					1,645.88	102221	FICA & FWT Withholding	Federal Income Tax
					4,904.60	102221		
PR082324-234	ZIONS FIRST NATIONAL BANK.	82924	8/28/2024	8/28/2024	\$13,892.98	102221	FICA & FWT Withholding	Social Security Tax
					7,260.92	102221	FICA & FWT Withholding	Medicare Tax
					1,698.16	102221	FICA & FWT Withholding	Federal Income Tax
					4,933.90	102221		
	Vendor Total:				\$27,481.06			
	Total:				\$493,576.65			
GL Account Summary								
					27,339.11	101562	PEHP/AFILAC Insurance Cleanin	
					1,314.00	101563	PEHP Life Insurance Clearing	
					4,560.04	101564	Workers Comp Clearing	
					27,481.06	102221	FICA & FWT Withholding	
					4,683.97	102222	State Withholding	
					25,228.01	102223	Retirement Payable	
					3,094.12	102224	Health Savings Account	
					101.74	102225	Misc Payable	
					200.00	102331	Building/Park Rental deposit	
					7,001.25	103691	Subdivision set up fee	
					-18.00	104111.110	Council WAGES	
					538.75	104121.240	Police JUSTICE COURT	
					8.25	104140.130	Admin EMPLOYEE BENEFITS	
					128.10	104140.210	Admin BOOKS, SUBSCRIPTION	
					463.13	104140.230	Admin TRAVEL & TRAINING	
					1,284.97	104140.240	Admin OFFICE EXPENSE, SUP	
					232.55	104140.250	Admin EQUIPMENT OPERATIN	
					3,973.33	104140.280	Admin UTILITIES	
					106.94	104140.290	Admin TELEPHONE/COMMUNI	
					761.06	104140.315	Admin COMPUTER EQUIPME	
					128.00	104140.510	Admin INSURANCE	
					1,600.00	104140.610	Admin MISCELLANEOUS SER	
					944.20	104160.270	Bldg B&G OPERATION AND M	
					5.25	104210.130	Police EMPLOYEE BENEFITS	
					163.16	104210.210	Police BOOKS & MEMBERSHI	
					100.00	104210.240	Police OFFICE EXPENSE, SUP	
					2,248.48	104210.250	Police EQUIPMENT OPERATIN	
					642.00	104210.280	Police UTILITIES	
					585.38	104210.290	Police TELEPHONE	
					2,894.40	104210.315	Police COMPUTER EQUIPMEN	
					501.54	104210.410	Police DAT/INVESTIGATION/DI	
					742.81	104210.450	Police VEHICLE MAINTANCE	
					27.70	104210.610	Police MISC SUPPLIES	
					100.00	104240.220	Inspect BOOKS & MEMBERSHI	
					60.00	104240.230	Inspect TRAVEL & TRAINING	
					202.07	104240.250	Inspect EQUIPMENT OPERATI	
					368.00	104240.460	Inspect ENGINEER	
					220.49	104253.250	Animal EQUIPMENT OPERATI	
					309.04	104253.280	Animal UTILITIES	
					456.88	104410.250	Streets EQUIPMENT OPERATI	

La Verkin City
Invoice Register: 8/2/2024 to 9/6/2024 - All Invoices

9/6/2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
					2,842.43	104410.280	Streets UTILITIES	
					10,407.14	104410.745	Streets STREET IMPROVEME	
					3,258.58	104510.250	Parks EQUIPMENT OPERATIN	
					659.36	104510.280	Parks UTILITIES	
					180.00	104510.410	Parks CEMETARY IMPROVEM	
					20,482.75	104510.480	Parks RAP Tax	
					190.00	104540.120	Rec PART TIME EMPLOYEES	
					4,774.73	104540.610	Rec EVENTS, FAIRS, & FESTI	
					1,096.48	104620.610	Comm COMMUNITY DEVELOP	
					164,453.25		Total	
					161,792.30	484160.740	Construction	
					119.21	511311	Accounts Receivable	
					1,552.16	512330	Turn on Fee/Renter Deposit	
					1,821.69	516340.250	O&M EQUIPMENT OPERATIN	
					8,073.05	516340.270	O&M B&G OPERATING AND M	
					1,974.82	516340.410	O&M PRODUCT OR SERVICE	
					255.00	516340.440	O&M NEW SERVICES	
					9,143.45	516340.450	O&M SYSTEMS MAINTENANC	
					7.50	516660.130	Admin EMPLOYEE BENEFITS	
					697.74	516660.240	Admin OFFICE EXPENSE, SUP	
					1,290.27	516660.280	Admin UTILITIES	
					342.69	516660.290	Admin TELEPHONE & COMMU	
					455.00	516660.315	Admin SOFTWARE OR INFOR	
					25,732.58		Total	
					136,348.18	526260.520	Sewer PAYMENT TO ASH CRE	
					116.27	536310.240	Irrigation OFFICE EXPENSE, S	
					242.13	536310.250	Irrigation EQUIPMENT OPERA	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					150.00	536310.315	IrrigationCOMPUTER EQUIPM	
					1,381.48	536310.450	Irrigation WATER MAIN REPAIR	
					1,919.88		Total	
					279.10	556350.240	Drainage OFFICE EXPENSE, S	
					731.81	556350.250	Drainage EQUIPMENT OPERA	
					150.00	556350.315	Drainage SOFTWARE & COMP	
					2,169.55	556350.440	Drainage NEW SERVICES	
					3,330.46		Total	
					\$493,576.65		GL Account Summary Total	



City of LaVerkin

435 North Main St., La Verkin, Utah, 84745

(435) 635-2581 Fax (435) 635-2104

www.laverkin.org

RESOLUTION R-2024-15 A RESOLUTION OPENING AND AMENDING THE FISCAL YEAR 2024-2025 BUDGET

WHEREAS, La Verkin City desires to amend the current year's budget to show accurate revenues and expenditures; and

WHEREAS, Utah State requires political subdivisions to amend the budget by resolution;

NOW THEREFORE LET IT BE RESOLVED that the La Verkin City Council hereby adopts the FY 2024-2025 amended budget as set forth in Exhibit A, which is hereby incorporated as though fully set forth herein, to include the following fund amendments:

Budget Amendment 2024-2025

Fund	Description	Current Budget	Amended Budget
	General Fund		
	Revenues		
10	Total Taxes	\$ 2,040,700	\$ 2,073,348
10	Total Licenses and Permits	\$ 71,250	\$ 76,250
10	Total Intergovernmental Revenue	\$ 325,000	\$ 331,000
10	Total Interest	\$ 90,000	\$ 126,000
10	Total Miscellaneous revenue	\$ 112,972	\$ 169,480
10	Total Revenue	\$ 2,786,922	\$ 2,923,078
	Expenditures		
10	Total Administrative	\$ 518,000	\$ 521,000
10	Total Buildings and Grounds	\$ 78,000	\$ 93,000
10	Total General Government	\$ 690,250	\$ 708,250
10	Total Police	\$ 1,117,000	\$ 1,123,000
10	Total Public Safety	\$ 1,184,100	\$ 1,190,100
10	Total Highways	\$ 239,000	\$ 250,000
10	Total Inspections	\$ 87,500	\$ 88,500
10	Total Highways and Public Improvements	\$ 239,000	\$ 250,000
10	Total Parks	\$ 209,072	\$ 260,728
10	Total Recreation	\$ 238,500	\$ 263,000
10	Total Parks, Recreation, and Public Property	\$ 447,572	\$ 523,728
10	Total Community and Economic Development	\$ 60,000	\$ 85,000
10	Total Expenditures	\$ 2,786,922	\$ 2,923,078

Fund	Description	Current Budget	Amended Budget
	Water		
51	Total Operating Income	\$ 1,154,000	\$ 1,192,000
51	Total Maintenance	\$ 634,500	\$ 672,500
51	Total Operating Expense	\$ 1,151,500	\$ 1,189,500

BE IT THEREFORE RESOLVED by the City Council of La Verkin, Utah, that the FY 2024-2025 amended budget is adopted.

Passed this 10th day of September 2024.

LAVERKIN CITY

KELLY B. WILSON, Mayor

ATTEST:

NANCY CLINE, City Recorder

La Verkin City
Budgeting Worksheet
 10 10 General - 07/01/2024 to 08/27/2024
 16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
Change In Net Position								
Revenue:								
Taxes								
3110 Property Taxes	437,844	420,288	466,937	425,914	6,637	430,700	438,348	
3120 Property Taxes Delinquent	18,885	54,977	17,487	35,937	53	30,000	30,000	
3130 Sales & Use Tax	951,848	1,017,969	842,143	1,000,500	102,271	980,000	1,000,000	
3136 1/4% Sales Tax (Streets)	161,723	159,384	140,845	163,100	16,302	155,000	160,000	
3140 Franchise Tax	214,547	241,383	233,228	230,000	43,668	228,000	228,000	
3141 Telecommunications Tax	14,511	14,813	12,141	13,750	967	12,000	12,000	
3150 Transient Room Tax	147,041	141,828	106,220	127,000	18,119	125,000	125,000	
3160 RAP Tax	102,197	92,950	85,802	87,000	16,990	80,000	80,000	
Total Taxes	2,048,595	2,143,592	1,904,802	2,083,201	205,007	2,040,700	2,073,348	
Licenses and permits								
3210 Business License	15,889	16,715	17,500	16,900	705	15,000	15,000	
3221 Building Permits	110,931	39,880	86,381	82,000	973	37,750	42,750	
3225 Animal License	1,959	2,933	1,894	3,500	144	3,500	3,500	
3225.1 Animal Control Impounds	13,571	25,668	23,247	21,000	4,546	15,000	15,000	
Total Licenses and permits	142,349	85,196	129,022	123,400	6,368	71,250	76,250	
Intergovernmental revenue								
3332.1 Police Grant	40,776	4,572	12,616	20,000	12,399	20,000	26,000	
3334 State Grants	71,784	87,289	2,435	21,000	0	0	0	
3356 Class "C" Roads	205,637	259,991	206,419	245,000	0	220,000	220,000	
3357 Local Option Road Tax	84,360	87,506	74,835	85,000	7,808	80,000	80,000	
3358 State Liquor	6,740	7,040	5,449	5,450	0	5,000	5,000	
3360 Local grants	0	0	52,657	0	0	0	0	
Total Intergovernmental revenue	409,297	446,388	354,411	376,450	20,207	325,000	331,000	
Charges for services								
3225.2 Animal Control Contracts	36,274	30,000	29,500	30,000	5,500	30,000	30,000	
3430 Street Improvement Agreements	16,499	0	0	0	0	0	0	
Total Charges for services	52,773	30,000	29,500	30,000	5,500	30,000	30,000	
Fines and forfeitures								
3510 Court Fines	47,956	35,793	30,943	42,677	7,860	35,000	35,000	
Total Fines and forfeitures	47,956	35,793	30,943	42,677	7,860	35,000	35,000	
Interest								
3610 Interest Income	18,441	89,164	142,488	231,000	20,379	90,000	126,000	
Total Interest	18,441	89,164	142,488	231,000	20,379	90,000	126,000	
Miscellaneous revenue								
3470.1 Holiday / Theater	1,338	3,918	2,963	3,000	0	2,000	2,000	
3470.3 Royalty Fund Raisers	702	0	0	200	0	200	200	
3473 Sports Revenue	1,025	0	0	0	0	0	0	
3620 Rents & Concessions	2,553	1,352	744	2,000	125	2,464	2,464	
3622 Cell Tower Rent	14,885	16,566	16,887	15,500	2,857	15,500	15,500	
3640 Sale of fixed assets	54,605	0	24,205	0	0	0	0	
3650 Sale of Materials and Supplies	319	163	5,010	0	0	0	0	

La Verkin City
Budgeting Worksheet
10 10 General - 07/01/2024 to 08/27/2024
16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
3670 Proceeds of bonds & capital leases	0	0	152,518	0	0	0	0	
3690 Miscellaneous	183,269	33,569	27,255	102,000	16,613	34,000	80,500	
3691 Subdivision set up fee	1,301	8,018	9,592	19,600	(5,616)	0	10,008	
3695 Adopt a tree program	0	0	0	10,000	0	10,000	10,000	
3801.2 Impact fees - Public Safety	10,806	3,018	42,184	42,000	0	1,600	1,600	
3801.3 Impact fees - Streets	27,288	28,390	45,716	44,000	0	8,136	8,136	
3801.4 Impact fees - HCP	15,834	(15,328)	(506)	0	0	0	0	
3801.7 Impact fees - Parks & Recreation	120,472	13,024	48,840	45,584	0	39,072	39,072	
3806.10 Contributions from Other Entities	16,666	32,700	0	0	0	0	0	
Total Miscellaneous revenue	451,063	125,380	375,407	283,884	13,978	112,972	169,480	
Contributions and transfers								
3163 ARPA	263,094	263,094	0	0	0	0	0	
3851 Transfer from Water	0	22,000	35,000	35,000	0	35,000	35,000	
3855 Transfer from Cemetery	6,000	6,000	12,000	16,000	0	12,000	12,000	
3857 Transfer from Drainage	0	35,000	35,000	35,000	0	35,000	35,000	
3990 Appropriation of Fund Balance	0	0	0	210,000	0	0	0	
Total Contributions and transfers	269,094	326,094	82,000	296,000	0	82,000	82,000	
Total Revenue:	3,439,568	3,281,617	3,048,574	3,466,612	279,299	2,786,922	2,923,078	
Expenditures:								
General government								
Council								
4111.110 Council WAGES	22,400	28,100	41,476	43,500	3,267	44,000	44,000	
4111.130 Council EMPLOYEE BENEFITS	2,109	2,663	3,823	4,200	301	41,500	41,500	
4111.220 Council YOUTH CITY COUNCIL	0	300	0	0	0	250	250	
4111.230 Council TRAVEL & TRAINING	6,878	5,222	7,618	7,700	2,905	7,000	7,000	
4111.250 Council EQUIPMENT OPERATING SUPPLIE	3,067	1,069	901	1,000	0	1,500	1,500	
Total Council	34,454	37,354	53,818	56,400	6,473	94,250	94,250	
Administrative								
4140.110 Admin SALARIES & WAGES	146,640	130,613	148,001	173,000	13,922	118,500	118,500	
4140.130 Admin EMPLOYEE BENEFITS	62,592	56,420	64,734	70,000	7,625	74,500	74,500	
4140.210 Admin BOOKS, SUBSCRIPTIONS & MEMBE	1,471	914	1,859	2,000	128	2,000	2,000	
4140.220 Admin PUBLIC NOTICES	1,159	205	304	600	0	1,500	1,500	
4140.230 Admin TRAVEL & TRAINING	4,631	4,715	7,653	8,500	195	8,000	8,000	
4140.240 Admin OFFICE EXPENSE, SUPPLIES & PO	13,157	11,838	16,006	17,000	1,663	12,000	12,000	
4140.245 CARES OFFICE EXPENSE, SUPPLIES & P	0	48	0	0	0	0	0	
4140.250 Admin EQUIPMENT OPERATING SUPPLIES	6,779	8,304	7,282	8,500	1,263	7,500	7,500	
4140.270 Admin B&G OPERATION AND MAINTENAN	1,245	303	184	200	0	0	0	
4140.280 Admin UTILITIES	23,823	26,569	28,188	32,000	3,964	30,000	30,000	
4140.290 Admin TELEPHONE/COMMUNICATIONS	2,451	4,339	6,371	9,000	549	9,000	9,000	
4140.310 Admin ATTORNEY/IN HOUSE	10,961	10,819	4,543	6,000	0	1,000	1,000	
4140.311 Admin ATTORNEY	12,986	18,356	82,661	100,000	25,000	152,000	152,000	
4140.312 Admin AUDITOR	12,000	12,000	12,000	12,000	0	15,000	15,000	
4140.315 Admin COMPUTER EQUIPMENT	35,983	15,740	15,438	16,000	1,950	12,000	12,000	
4140.460 Admin CONTRACT SERVICES	48,200	0	0	5,000	0	5,000	5,000	
4140.510 Admin INSURANCE	35,740	30,348	1,693	30,000	0	30,000	30,000	

La Verkin City
Budgeting Worksheet
10 10 General - 07/01/2024 to 08/27/2024
16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
Buildings and grounds								
4160.110 Bldg SALARIES & WAGES	29,327	32,145	32,149	32,000	2,846	30,000	30,000	
4160.130 Bldg EMPLOYEE BENEFITS	6,108	10,553	9,629	16,000	1,797	10,000	13,000	
4160.250 Bldg EQUIPMENT OPERATING SUPPLIES	45,329	0	0	0	0	0	0	
4170.610 Admin ELECTIONS	6,967	0	9,644	10,000	0	0	0	
Total Administrative	507,549	374,230	448,338	547,800	60,902	518,000	521,000	
Public safety								
Police								
4210.110 Police JUSTICE COURT	7,409	7,969	7,075	8,500	579	8,000	8,000	
4210.110 Police SALARIES & WAGES	324,941	373,008	433,136	445,000	57,911	500,000	500,000	
4210.111 Police GRANT WAGES	6,950	1,040	8,775	0	1,350	0	0	
4210.120 Police PART TIME EMPLOYEES	93,961	107,471	91,959	110,800	329	50,000	50,000	
4210.121 Police GRANT BENEFITS	646	102	852	0	132	0	0	
4210.130 Police EMPLOYEE BENEFITS	200,240	217,694	247,922	256,300	36,861	416,500	416,500	
4210.132 Police EMPLOYEE BENEFITS-CARES ACT	(1,456)	0	0	0	0	0	0	
4210.210 Police BOOKS & MEMBERSHIPS	260	435	686	800	163	800	800	
4210.230 Police TRAVEL & TRAINING	6,082	6,298	5,340	12,500	559	7,000	7,000	
4210.240 Police OFFICE EXPENSE, SUPPLIES & PO	5,778	5,505	5,332	7,000	292	6,000	6,000	
4210.250 Police EQUIPMENT OPERATING SUPPLIES	33,526	35,691	30,674	33,900	4,394	20,000	20,000	
4210.255 Police CERT	0	0	0	0	0	500	500	
4210.260 Police STATE LIQUOR	8,188	620	0	4,000	0	4,000	4,000	
4210.280 Police UTILITIES	6,174	7,057	5,970	8,000	1,139	4,000	4,000	
4210.290 Police TELEPHONE	5,784	4,624	5,492	5,500	615	5,000	5,000	
4210.315 Police COMPUTER EQUIPMENT	18,674	45,557	17,414	17,500	10,028	7,000	13,000	
4210.410 Police DAT/INVESTIGATION/DISPATCH	66,233	62,288	59,477	62,500	502	68,500	68,500	
4210.450 Police VEHICLE MAINTANANCE	5,018	7,833	8,546	9,000	684	3,000	3,000	
4210.460 Police CONTRACT SERVICES	0	0	0	11,000	0	5,200	5,200	
4210.510 Police INSURANCE	0	500	0	0	0	0	0	
4210.610 Police MISC SUPPLIES	11,534	3,453	2,344	2,500	37	3,000	3,000	
4210.740 Police CAPITAL OUTLAY	0	0	134,981	0	0	0	0	
4210.810 Police LEASE PAYMENTS	8,484	8,484	48,236	115,000	0	8,500	8,500	
Total Police	808,425	895,631	1,114,211	1,109,800	115,575	1,117,000	1,123,000	
Animal control								
4253.120 Animal PART TIME EMPLOYEES	32,915	32,639	36,855	38,400	4,802	50,000	50,000	
4253.130 Animal EMPLOYEE BENEFITS	3,196	4,172	3,579	4,000	466	5,000	5,000	
4253.220 Animal BOOKS & MEMBERSHIPS	0	0	197	0	0	0	0	
4253.230 Animal TRAVEL & TRAINING	320	627	620	1,250	0	1,000	1,000	
4253.250 Animal EQUIPMENT OPERATING SUPPLIE	3,295	14,806	9,724	8,800	173	2,500	2,500	
4253.270 Animal B&G OPERATIONS AND MAINTANANC	2,326	12,707	2,944	4,500	0	4,500	4,500	

La Verkin City
Budgeting Worksheet
 10 10 General - 07/01/2024 to 08/27/2024
 16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
Victim services								
4230.110 Victims SALARIES & WAGES	53,807	63,559	0	0	0	0	0	
4230.130 Victims EMPLOYEE BENEFITS	39,708	42,182	0	0	0	0	0	
4230.230 Victims TRAVEL & TRAINING	912	1,464	0	0	0	0	0	
4230.240 Victims OFFICE EXPENSE, SUPPLIES & PO	556	35	0	0	0	0	0	
4230.250 Victims EQUIPMENT, OPERATING & SUPPL	0	15	0	0	0	0	0	
4230.270 Victims EMERGENCY FUND	0	125	0	0	0	0	0	
4230.290 Victims TELEPHONE	1,995	1,205	0	0	0	0	0	
4230.300 Victims FUEL	968	447	51	0	0	0	0	
4230.315 Victims COMPUTER EQUIPMENT	626	273	0	0	0	0	0	
4230.450 Victims VEHICLE MAINTENANCE	388	680	0	0	0	0	0	
4230.810 Victims LEASE PAYMENTS	2,662	2,610	0	0	0	0	0	
Total Victim services	101,624	112,597	51	0	0	0	0	
Total Public safety	970,316	1,077,606	1,171,895	1,173,200	121,611	1,184,100	1,190,100	
Inspections								
4240.110 Inspect SALARIES & WAGES	30,155	34,966	38,571	44,500	4,007	29,500	29,500	
4240.130 Inspect EMPLOYEE BENEFITS	13,184	13,940	15,339	17,000	1,845	24,000	24,000	
4240.220 Inspect BOOKS & MEMBERSHIPS	2,390	1,626	1,394	1,500	235	1,500	1,500	
4240.230 Inspect TRAVEL & TRAINING	5,628	2,571	6,266	6,500	95	1,500	1,500	
4240.250 Inspect EQUIPMENT OPERATING SUPPLIES	4,737	5,419	4,900	5,000	3,106	5,000	5,000	
4240.460 Inspect ENGINEER	111,181	13,066	13,859	14,000	0	12,000	12,000	
Total Inspections	167,274	71,588	80,378	88,500	9,288	73,500	73,500	
Highways and public improvements								
Highways								
4410.110 Streets SALARIES & WAGES	41,624	55,912	63,218	70,000	5,967	53,000	53,000	
4410.130 Streets EMPLOYEE BENEFITS	25,510	31,767	35,190	40,000	4,143	39,000	39,000	
4410.230 Streets TRAVEL & TRAINING	232	0	0	500	120	1,500	1,500	
4410.250 Streets EQUIPMENT OPERATING SUPPLIE	18,755	8,679	6,217	7,000	795	7,000	7,000	
4410.280 Streets UTILITIES	27,873	29,735	45,990	46,000	5,179	30,000	30,000	
4410.610 Streets MISCELLANEOUS SERVICES	1,256	90,487	500	500	0	2,000	2,000	
4410.740 Streets EQUIP EXP/CAPITAL IMPR	0	22,102	83,083	0	0	0	0	
4410.745 Streets STREET IMPROVEMENTS	84,172	306,907	266,669	290,400	11,115	98,000	109,000	
4410.810 Streets LEASE PAYMENTS	42,273	4,605	20,876	21,600	0	8,500	8,500	
Total Highways	241,695	550,194	521,744	476,000	27,318	239,000	250,000	
Total Highways and public improvements	241,695	550,194	521,744	476,000	27,318	239,000	250,000	
Parks, recreation, and public property								
Parks								
4510.110 Park SALARIES & WAGES	56,848	69,400	80,358	88,000	9,462	79,000	79,000	
4510.120 Parks PART TIME EMPLOYEES	7,000	16,800	0	0	0	0	0	

La Verkin City
Budgeting Worksheet
 10 10 General - 07/01/2024 to 08/27/2024
 16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
4510.130 Parks EMPLOYEE BENEFITS	35,090	37,680	43,517	50,000	6,205	61,000	61,000	
4510.240 Parks OFFICE EXPENSE, SUPPLIES & PO	2	0	0	500	0	1,000	1,000	
4510.250 Parks EQUIPMENT OPERATING SUPPLIES	27,961	32,865	32,729	32,000	3,528	25,000	25,000	
4510.270 Parks B&G OPERATION AND MAINTENANC	0	0	60	0	0	0	0	
4510.280 Parks UTILITIES	5,213	3,982	5,771	6,500	1,033	2,000	2,000	
4510.410 Parks CEMETARY IMPROVEMENTS	3,169	2,481	2,442	2,800	160	2,000	2,000	
4510.415 Parks Trails	0	0	52,657	52,700	0	0	0	
4510.460 Parks OUTSIDE CONTRACTED LABOR	0	0	6,399	15,000	0	0	0	
4510.470 Parks IMPACT FEES	59,206	6,956	10,848	45,584	47,976	39,072	90,728	
Total Parks	194,489	170,164	234,781	293,084	68,365	209,072	260,728	
Recreation								
4510.480 Parks RAP Tax	38,250	72,439	66,859	87,000	21,180	80,000	80,000	
4510.610 Parks SPORTS	6,389	0	0	0	0	0	0	
4540.110 Rec SALARIES & WAGES	0	0	37,439	39,830	4,327	43,000	43,000	
4540.120 Rec PART TIME EMPLOYEES	0	0	9,920	10,000	990	12,000	34,000	
4540.130 Rec EMPLOYEE BENEFITS	0	0	36,394	39,000	5,643	42,500	45,000	
4540.240 Rec OFFICE EXPENSE, SUPPLIES & POST	0	0	0	0	0	1,000	1,000	
4540.280 Rec UTILITIES	0	0	221	230	0	0	0	
4540.610 Rec EVENTS, FAIRS, & FESTIVALS	30,998	45,673	61,758	62,000	6,234	60,000	60,000	
4540.810 Rec LEASE PAYMENTS	0	0	3,074	3,100	0	0	0	
Total Recreation	75,637	118,112	215,665	241,160	38,374	238,500	263,000	
Total Parks, recreation, and public property	270,126	288,276	450,445	534,244	106,739	447,572	523,728	
Community and economic development								
4620.610 Comm COMMUNITY DEVELOPMENT	61,565	57,140	99,140	117,468	27,401	60,000	85,000	
Total Community and economic development	61,565	57,140	99,140	117,468	27,401	60,000	85,000	
Transfers								
4830.400 Transfer to DS Cont 2015 REFUNDING BOND	531,300	0	0	0	0	0	0	
4830.600 Transfer to DS Cont 2017 - 300 W Street	24,400	24,400	25,500	25,500	0	24,500	24,500	
4830.700 Transfer to DS Cont 2022 - 100 S Street	0	200,000	69,000	69,000	0	68,000	68,000	
4848 Transfer to Capital Projects	0	400,000	260,000	260,000	0	0	0	
4851 Transfer to Water Fund	0	8,000	8,000	8,000	0	0	0	
Total Transfers	555,700	632,400	362,500	362,500	0	92,500	92,500	
Total Expenditures:	2,878,508	3,174,722	3,290,490	3,466,612	368,298	2,786,922	2,923,078	
Total Change In Net Position	561,060	106,895	(241,916)	0	(88,999)	0	0	

La Verkin City
Budgeting Worksheet
51 51 Water - 07/01/2024 to 08/27/2024
16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
Income or Expense								
Income From Operations:								
Operating income								
5140 Water Revenue	1,048,201	1,103,289	1,110,491	1,110,000	116,430	1,110,000	1,110,000	
5141 DCWCD Excess water use surcharge	0	4	15,062	16,000	3,213	16,000	16,000	
5310 Connection Fees	16,950	2,550	5,900	5,500	0	3,000	3,000	
5410 Penalties & Fines	25,532	28,840	33,054	28,500	5,919	25,000	25,000	
5490 Miscellaneous	517	36,267	800	0	0	0	0	
5510 Grants	0	0	0	164,000	0	0	38,000	
Total Operating income	1,091,199	1,170,950	1,165,307	1,324,000	125,562	1,154,000	1,192,000	
Operating expense								
Administration								
6660.110 Admin SALARIES & WAGES	165,740	218,080	222,445	232,050	24,316	195,000	195,000	
6660.120 Admin PART TIME EMPLOYEES	0	0	789	0	0	0	0	
6660.130 Admin EMPLOYEE BENEFITS	76,448	102,918	100,744	106,500	14,125	125,000	125,000	
6660.210 Admin BOOKS, SUBSCRIPTIONS & MEMBE	1,405	1,714	1,959	2,000	0	2,000	2,000	
6660.230 Admin TRAVEL & TRAINING	2,411	2,920	2,750	3,000	0	3,500	3,500	
6660.240 Admin OFFICE EXPENSE, SUPPLIES & PO	7,020	5,663	7,773	7,650	919	8,000	8,000	
6660.250 Admin OPERATING SUPPLIES & MAINTEN	1,436	886	1,015	1,200	210	1,500	1,500	
6660.260 Admin WCWCD Excess surcharge expenses	0	0	7,930	16,000	0	16,000	16,000	
6660.280 Admin UTILITIES	4,310	2,444	7,470	7,800	1,182	8,500	8,500	
6660.290 Admin TELEPHONE & COMMUNICATION	3,590	2,452	2,037	3,000	72	4,500	4,500	
6660.315 Admin SOFTWARE OR INFORMATION	7,690	9,121	8,261	8,300	1,108	10,000	10,000	
6660.410 Admin PRODUCT OR SERVICES PURCHAS	45,481	40,533	37,901	35,500	3,175	41,000	41,000	
6660.440 Admin CONNECTION COSTS	82,956	84,285	77,658	66,000	6,744	87,000	87,000	
6660.450 Admin SYSTEMS MAINTENANCE	140	545	125	0	0	500	500	
6660.460 Admin CONTRACTED SERVICES	379	2,105	2,657	3,300	250	2,500	2,500	
6660.510 Admin INSURANCE	10,388	8,670	19	12,000	0	12,000	12,000	
Total Administration	409,395	482,336	481,535	504,300	52,101	517,000	517,000	
Maintenance								
6340.110 O&M SALARIES & WAGES	169,691	187,022	185,139	196,700	22,529	197,000	197,000	
6340.130 O&M EMPLOYEE BENEFITS	90,093	106,590	107,085	110,000	14,971	145,000	145,000	
6340.250 O&M EQUIPMENT OPERATING SUPPLIES	26,763	24,690	24,416	25,500	3,180	26,500	26,500	
6340.270 O&M B&G OPERATING AND MAINTENANC	0	0	153,134	191,000	8,073	0	38,000	
6340.280 O&M UTILITIES	246	3,846	0	0	0	4,500	4,500	
6340.410 O&M PRODUCT OR SERVICE PURCHASE	0	13,179	5,770	0	1,383	5,000	5,000	
6340.420 O&M PURIFICATION AND TREATMENT CO	1,200	0	2,000	2,000	0	2,000	2,000	
6340.440 O&M NEW SERVICES	37,572	21,778	24,087	24,100	11,458	25,000	25,000	
6340.450 O&M SYSTEMS MAINTENANCE	99,394	91,505	101,780	101,700	17,054	104,500	104,500	
6340.690 O&M DEPRECIATION	119,576	116,130	118,418	120,000	0	125,000	125,000	
6340.740 O&M EQUIP EXP / CAPITAL IMPR	17,489	1,002	33,000	33,000	0	0	0	
Total Maintenance	562,023	565,742	754,830	804,000	78,649	634,500	672,500	
Total Operating expense	971,418	1,048,078	1,236,365	1,308,300	130,750	1,151,500	1,189,500	
Total Income From Operations:	119,782	122,872	(71,059)	15,700	(5,188)	2,500	2,500	
Non-Operating Items:								

La Verkin City
Budgeting Worksheet
51 51 Water - 07/01/2024 to 08/27/2024
16.67% of the fiscal year has expired

	2021 Actual	2022 Actual	2023 Actual	2023 Budget	2024 Actual	Original Budget	Revised Budget	Worksheet Notes
Non-operating income								
5470 Sale of fixed assets	0	0	27,000	27,000	0	0	0	
5520 Impact Fees	75,083	22,526	50,962	49,500	0	32,500	32,500	
5610 Interest Income	251	49,743	72,345	0	591	0	0	
5810 Transfer from General Fund	0	8,000	8,000	8,000	0	0	0	
8002 Benefit Change in NPL/NPA (GASB 68)	37,420	0	0	0	0	0	0	
Total Non-operating income	112,754	80,269	158,307	84,500	591	32,500	32,500	
Non-operating expense								
6340 820 O&M INTEREST EXPENSE	2,805	2,610	2,414	4,000	0	0	0	
6660 820 Admin INTEREST EXPENSE 1999 WATER B	0	0	0	2,200	0	0	0	
6660 821 Admin INTEREST EXPENSE 2010 Water Rev	11,367	17,758	8,155	15,000	0	0	0	
6660 822 Admin INTEREST EXPENSE 2022 Water Rev	0	3,751	18,071	0	0	0	0	
8001 Pension Expense (GASB 68)	(2,571)	(22,183)	0	0	0	0	0	
9110 Transfer to General Fund	0	22,000	35,000	35,000	0	35,000	35,000	
9130.2 Transfer to DS CONT 2015 REFUNDING BOND	52,000	0	0	0	0	0	0	
9148 Transfer to Capital Projects	0	0	0	44,000	0	0	0	
Total Non-operating expense	63,601	23,936	63,639	100,200	0	35,000	35,000	
Total Non-Operating Items:	49,154	56,333	94,667	(15,700)	591	(2,500)	(2,500)	
Total Income or Expense	168,935	179,205	23,609	0	(4,597)	0	0	



Office of the
State Treasurer

Public Entity Resolution

2024-16

1. Certification of Authorized Individuals

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

Name	Title	Email	Signature(s)
Kyle W. Gubler	City Administrator	kyle.gubler@laverkincity.org	<i>Kyle W. Gubler</i>
Christy Ballard	Treasurer	christy.ballard@laverkincity.org	<i>Christy Ballard</i>

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

2. Signature of Authorization

I, the undersigned, City Administrator (Title) of the above named entity, do hereby certify that the forgoing is a true copy of a resolution adopted by the governing body for banking and investments of said entity on the _____ day of _____, 2024, at which a quorum was present and voted; that said resolution is now in full force and effect; and that the signatures as shown above are genuine.

Signature	Date	Printed Name	Title
		Kyle W. Gubler	City Administrator

STATE OF UTAH)
COUNTY OF _____)

Subscribed and sworn to me on this _____ day of _____, 2024, by
Kyle W. Gubler (Name), as City Administrator (Title) of
La Verkin City (Name of Entity), proved to me on the basis of
satisfactory evidence to be the person(s) who appeared before me.

(seal) Signature _____

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH, AMENDING TITLE 10, ZONING REGULATIONS, OF THE LAVERKIN CITY CODE BY ADOPTING COMMERCIAL DESIGN GUIDELINES APPLICABLE TO THE GENERAL COMMERCIAL (C) ZONE, RETAIL COMMERCIAL (COMM-R) ZONE, AND TOURIST/ RESORT COMMERCIAL (COMM-T) ZONE

WHEREAS the LaVerkin City Council has previously adopted zoning regulations pertaining to the General Commercial (C), Retail Commercial (Comm-R) and Tourist/Resort Commerical (Comm-T) zones; and

WHEREAS said City Council finds that it is necessary and desirable to adopt the Commerical Design Guidelines attached hereto as Exhibit A as a supplement to the city's existing commercial development standards contained in said zoning regulations to ensure that LaVerkin's goal of providing high-quality, attractive and well-designed commercial development is attained; and

WHEREAS said City Council has, after notice and public hearing, received a recommendation from the Hurricane City Planning Commission for approval of said Commercial Design Guidelines; and

WHEREAS said City Council believes that it is in the best interest and welfare of the residents and businesses of the City of LaVerkin,

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of LaVerkin, Utah that Title 10, Zoning Regulations, of the LaVerkin City Code shall be, and is hereby, amended as follows:

1. Enactment of §10-6G-7. §10-6G-7 is hereby enacted to read as follows:
"The foregoing rules and regulations contained in this Article shall be construed and interpreted in such a manner so as to achieve the goals and objectives contained in the Commercial Design Guidelines attached hereto and incorporated into this Article as if fully set forth."
2. Enactment of §10-6G1-8. §10-6G1-8 is hereby enacted to read as follows:
"The foregoing rules and regulations contained in this Article shall be construed and interpreted in such a manner so as to achieve the goals and objectives contained in the Commercial Design Guidelines attached hereto and incorporated into this Article as if fully set forth."
3. Enactment of §10-6G2-8. 10-6G2-8 is hereby enacted to read as follows:
"The foregoing rules and regulations contained in this Article shall be construed and interpreted in such a manner so as to achieve the goals and objectives contained in the Commercial Design Guidelines attached hereto and incorporated into this Article as if fully set forth."

BE IT FURTHER ORDAINED that this Ordinance shall be deemed to be of an urgent nature, or in the nature of an emergency, and shall take effect immediately upon publication or posting as required by Utah law.

APPROVED AND ADOPTED this _____ day of September, 2024.

City of LaVerkin

Kelly B. Wilson, Mayor

Attest:

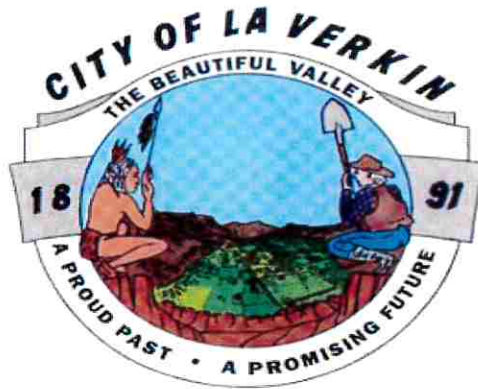
Nancy Cline, City Recorder

The foregoing Ordinance was presented at a regular meeting of the LaVerkin City Council held in the LaVerkin City Council Chambers, located at 111 South Main Street, LaVerkin, Utah, on the _____ day of _____, 2024, whereupon, a motion to adopt said Ordinance was made by _____ and seconded by _____.

A roll call vote was then taken with the following results:

NAME	VOTE
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Nancy Cline, City Recorder



Commercial Design Guidelines

Adopted **, 2024

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Purpose

The La Verkin City Commercial Design Guidelines will serve as a reference document and guide for the development community to use in reaching La Verkin City's objective of providing high quality, attractive and well-designed commercial development. The guidelines will serve as a road map for the city's consideration of acceptable design excellence that reflects the city's values, culture and history. The guidelines have been developed to provide developers/designers with the ability to provide creative and innovative solutions to design problems. The design guidelines are not meant to be specific but, rather, general in nature to provide proper design guidance.

Applicability

The La Verkin City Commercial Design Guidelines shall be used to review new development as well as existing development for any expansion, remodel or addition. With regard to existing development, the guidelines will be utilized only to the extent necessary to complement and enhance existing development. These commercial design guidelines are not meant to supersede or conflict with any municipal code requirement.

Implementation

The La Verkin City Commercial Design Guidelines for new development will be implemented by the planning commission and by staff for additions to existing development. For new development only, a precise plan application will be required to be submitted to the city for review. If agreement cannot be reached between the planning commission and the applicant regarding design, the applicant may appeal the planning commission's precise plan decision to the city council. The precise plan application shall consist of a detailed site plan, architectural renderings, color palette and material examples. The application and checklist for a precise plan is available on the city's website and at city hall.

Site Design

Site design is a crucial component to overall project appearance, functionality and ultimate usability of a commercial project. When confronted with options and alternatives, designers shall consider natural features such as view corridors, open space areas, the Virgin River and existing topography as integral features to be enhanced and preserved. The photo examples provided are simply for guidance and are not meant to be the only options available to La Verkin City's evaluation of site design.

Placement

Buildings, entries, office areas, windows, and prominent design features should generally face streets, parking lots and public areas. If a project fronts on or is adjacent to multiple public streets, however, design creativity is expected to take into consideration buildings that front and back up to public areas and public streets.

Access

Internal circulation should be designed in a manner that emphasizes access, safety and efficiency while providing an attractive environment and meeting municipal code requirements.

Parking

All parking lots shall be landscaped as per municipal code requirements. Parking lots adjacent to and visible from public streets must be adequately screened from view through a combination of undulating earth berms, low screen walls, landscaping, and changes in grade elevation whenever possible. Reciprocal driveways are encouraged and reciprocal parking is required when dealing with adjacent connected commercial properties. Each development, however, should be self-contained and capable of accommodating its own circulation requirements and parking needs while also providing for proper flow between differing properties and commercial uses.



Illustration of how a multi-use commercial center has been designed to provide appropriate access, parking, landscaping, and appropriate building placement.



Illustration of parking lot landscaping including planters and rock. Photo credit to Limitless Paving and Concrete



Example of drought tolerant parking lot landscaping. Photo credit to Pinterest.

Buffering – Walls and Landscaping

Buffering is required and shall consist of a combination of both vegetation and decorative masonry walls. Buffering is required between commercial and quasi-commercial uses (churches), trails, recreational uses, cemeteries and other quasi-public areas as determined by the city.



Decorative commercial perimeter wall with landscaping photo credit to Besthomish.



Decorative perimeter wall adjacent to a park or trail. Photo credit to Pinterest.

Trash Enclosures

Unenclosed trash bins are not acceptable. Decorative enclosed trash structures are required and should complement the architectural design of the associated structure.



Decorative trash enclosure with complementing landscaping. Photo credit to Verti-Crete.

Loading Spaces

Loading spaces should be located to the rear, side, or within an internal location to reduce visibility and noise and should be screened appropriately when necessary.

Landscaping

Landscaping should enhance and beautify building design, create and define spaces, and provide shade and aesthetic appeal. Landscaping should be provided along building edges facing the street and parking lots or areas visible to public view. Drought resistant shrubs and trees are required in conjunction with efficient smart low water use automatic irrigation systems. Plants shall be chosen from palettes/lists provided by the Washington County Water Conservancy District.



Example of drought tolerant landscaping and utilization of rock to accent the building.

Lighting

Parking lot lighting and façade lighting shall be aesthetically pleasing, decorative, and should be directed downward to avoid spillage. The design of any lighting should complement the design of the associated development.



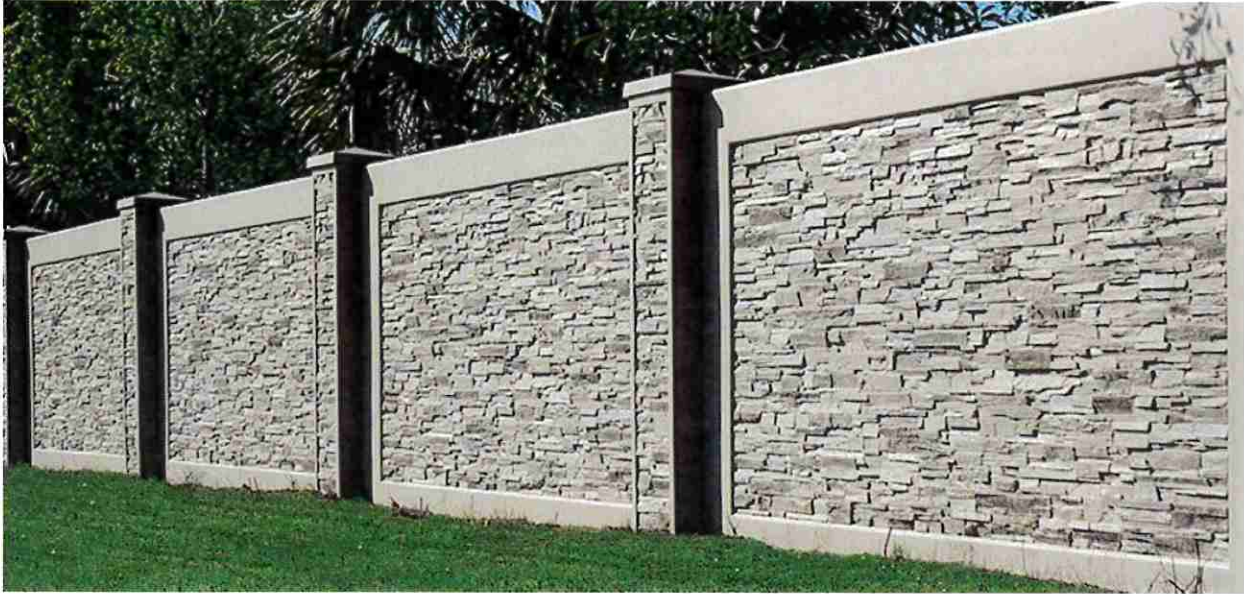
Decorative pedestrian lighting.



Decorative light standards. Photos credit to Lights Plus and Madianh Street Lamps.

Perimeter walls

Perimeter walls are required if commercial development is located adjacent to residential development and shall meet municipal code requirements. Any perimeter wall shall be constructed of decorative block that complements the color and design of the overall project/development. Long expanses of uninterrupted walls should be avoided. Precision block is prohibited.



Perimeter decorative block wall. Photo credit to AFTEC Fence and Wall Design.

Storage

No outdoor storage is permitted unless it is part of the design of the overall project. An enclosed storage structure is allowed if it matches the architectural design of the development and if space is available on the lot.

Equipment screening

All mechanical equipment shall be screened, including roof-mounted equipment. Screening materials should complement and match the architecture of the development. All ground-mounted utility appurtenances, such as transformers, shall be located out of public view or adequately screened through the use or combination of concrete or masonry walls and landscaping.



Example of ground equipment screening. Photo credit to Pinterest.



Roof top equipment screening. Photo credit to Roofline.

Utilities

All utilities shall be placed underground unless otherwise determined impractical by La Verkin City.

Structural Design

In addition to the structural design integrity of a commercial building, structural architectural design is meant to complement and enhance a building's appearance. The following provides guidance regarding La Verkin City's evaluation of structural architectural design. The photo examples provided are simply guidance and are not meant to be the only options available to La Verkin City's evaluation of structural design.

Colors

Color and finishes on building exteriors of all elevations of a structure should complement the overall structure's design. Colors used should be energetic and complement southern Utah's natural landscape and the desert southwest. The actual building color(s) and color palette should complement existing color themes utilized in the southern Utah area.

Materials

Attractive, durable, quality materials should be used. Acceptable materials for the primary portion of the building include glass, stucco, brick, and stone. Accent materials should complement the façade and generally consist of a different texture or composition of the façade.



Example a multitude of materials being used to enhance the building façade - wood, metal, stone, glass, stucco. Photo courtesy of Bridger Steel and Pinterest.

Building Massing

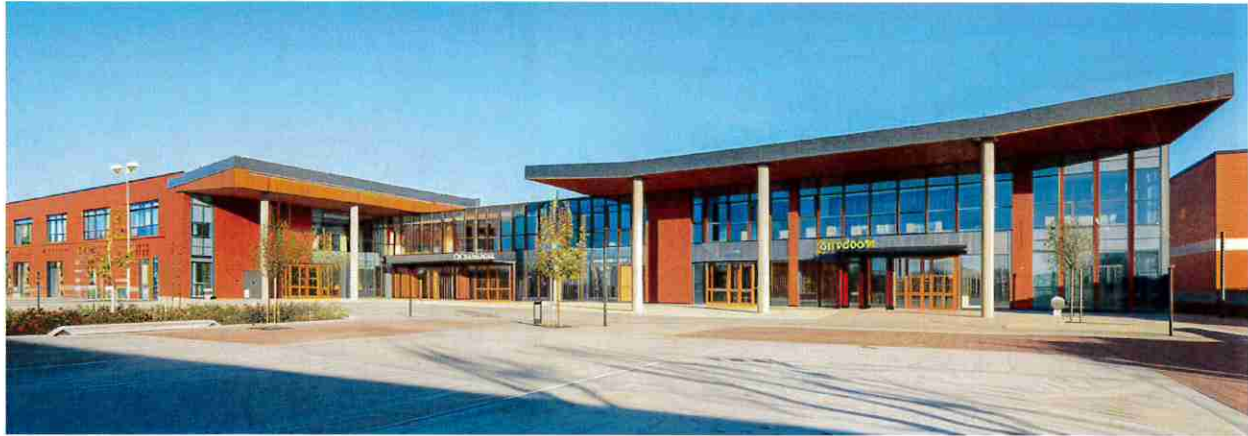
Long expanses of flat unarticulated building facades along streets and other areas visible to public view are not acceptable. A single dominant, monolithic building mass is not acceptable. Massing breaks are encouraged. Façade articulation and creativity is encouraged. Massing breaks, size, duration, material changes and building projections should complement the overall design of the building. Recessed entries are encouraged. Changes in planes, including building offsets, are encouraged.



Example of architectural elements enhancing/mitigating building mass. Photo credit to KRS and Pinterest.

Roofs

Roofs shall be attractive, complement the architecture of the structure and consist of durable materials. Roof lines may be used to help delineate building entries and introduce additional shapes, angles, shadows, add visual relief to the tops of buildings and be designed as an integral component of the form of the building, its mass and façade.



Example of a varied and interesting roof design.



Example of a different roof design for commercial structures.

Other Design Considerations

Design considerations beyond normal architectural design are highly encouraged. Design aspects such as decorative pavement and walkways, strategically located accent trees, landscape accent features, public art, pedestrian courtyards and sitting areas, fountains, decorative bike racks, decorative downspouts, and decorative awnings are all highly encouraged.



*Stamped concrete.
Photo courtesy of Todd's Services.*



Decorative fountain.



Pedestrian courtyard and public art.



Appropriate use of awnings to accent the architecture of the storefront.

Final Considerations

Prohibitions:

Sea containers (crates), chain-link fencing, loud, overly bright or fluorescent colors, and unmitigated outdoor storage locations are not allowed in design considerations.

Pedestrians:

Site layout and design shall consider the needs of pedestrian access, drop-off and walking locations. Design measures should be taken to ensure adequate access and safety for pedestrians.

Security:

Design considerations regarding security, surveillance or any other security mechanism should be considered in any design decisions.

Signage:

Any proposed signage shall comply with La Verkin Municipal Code requirements and complement the architecture of the structure/center.

Franchise colors/design:

Franchise design and colors are always permitted. If developed as part of a larger commercial area, incorporating design themes into the development is encouraged when appropriate.



LAVERKIN CITY PRECISE PLAN CHECKLIST

The following is a checklist of requirements associated with the application for a precise plan. The application and checklist applies to any new commercial property being developed in the city.

Preliminary Plat Submittal Checklist

- ✓ Submit the City of La Verkin's precise plan application.
- ✓ Pay the required application fees and any other state, county or environmental fees.
- ✓ Provide ten (10) copies of the following in paper and electronic form:
 - A dimensioned site plan(s) showing the entire development under consideration including building location(s), setbacks, lot coverage, access locations, parking lot design, required parking calculations, perimeter wall(s) locations and design, loading spaces, lighting location and type, preliminary landscape plan, sign program details, trash enclosures design and location, storage locations (if any), utilities (including fire hydrant locations), equipment locations and screening, and any other pertinent design features or aspect of the development.
 - Architectural drawings including building elevation/façade renderings with exterior materials clearly depicted, proposed colors, identification of building massing and design and roof type and color and any other design feature.
 - Material pallet.
 - Color pallet.
 - Proof of ownership or letter of authorization.

After submitting the precise plan application, the city will review the submission for completeness. If the submittal is complete, the city will set the application for planning commission review.



City of La Verkin Precise Plan Application

Date:
Applicant's Name:
Company Name:
Address/City/State/Zip Code:
Phone Number and Email:

Property Owner Information:
Owner Name:
Address/City/State/Zip Code:
Contact Name:
Phone Number and Email:

Architectural/Engineering Firm:
Address/City/State/Zip Code:
Contact Name:
Phone Number and Email:

Project Description (Acreage, number of lots):
Project Location:
Project Address or APN Number:
Other Pertinent Project Information:

Zoning Designation:
Current Land Use:

Authorization & Indemnification

To the fullest extent permitted by law, the applicant shall defend, indemnify and hold the City of La Verkin and its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, proceedings, costs, expenses, liabilities, losses, damages or injuries of any kind, in law or equity, in any manner arising out of, pertaining to, or incident to any attack against or attempt to challenge, set aside, void or annul any approval, decision or other action of the City of La Verkin, whether such approval, decision or other action was by its planning commission or city council, director, official, officer, employee, volunteer or agent. The Applicant's obligations hereunder shall include, without limitation, the payment of any and all damages, consultant and expert fees, and attorney's fees and other related costs and expenses. The City shall have the right to retain such legal counsel as the City deems necessary and appropriate. Nothing herein shall be construed to require City to defend any attack against or attempt to challenge, set aside, void or annul any such City approval, decision or other action. If at any time Applicant chooses not to defend (or continue to defend) any attack against or attempt to challenge, set aside, void or annul any such City approval, decision or other action, the City may choose, in its sole discretion, to defend or not defend any such action. In the event that the City decides not to defend or continue the defense, Applicant shall be obligated to reimburse City for any and all costs, fees, penalties or damages associated with dismissing the action or proceeding. If at any time both the Applicant and the City choose not to defend (or continue to defend) any action noted herein, all subject City approvals, decisions or other actions shall be null and void. The Applicant shall be required to enter into any reimbursement agreement deemed necessary by the City to effectuate the terms of this condition.

Applicant Name (Print):
Applicant Signature:
Date:
Property Owner Name (Print):
Property Owner Signature:
Date:

"I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge".

