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www.laverkin.org

La Verkin City Council Meeting Agenda
Wednesday, January 21, 2026, **5:00 p.m. Work Meeting**
6:00 p.m. regular meeting
Council Chambers, 111 S. Main, La Verkin, Utah

5:00 p.m. Work meeting

1. Discussion regarding La Verkin city secondary water feasibility study

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

B. Presentation:

1. Washington County Fair

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. Approval of LVC section 1-6-4; Public Official Bond and/or Insurance Coverage
4. Meeting Minutes: December 3, 2025, January 7, 2026, regular meetings.
5. Checks and Invoices: \$ 399,998.42

D. Public Hearing:

1. FY 2025/2026 Budget amendment

E. Business:

1. Discussion and possible action to approve Resolution No. R-2026-05; a resolution opening and amending the Fiscal Year 2025-2026 Budget.
2. Discussion and possible action to approve Ordinance No. 2026-01. an Ordinance amending the La Verkin city code by deleting, changing, or adding certain terms and definitions to Section 10-1-6.
3. Discussion and possible action to approve Ordinance No. 2026-02. an ordinance amending the La Verkin city code by deleting, changing or adding certain terms and definitions to Section 10-7-21
4. Discussion and possible action to approve Ordinance No. 2026-03. An ordinance amending the modifying regulations in Section 10-6A-5, Section 10-6B-5, 10-6D-5 of the La Verkin City Code.
5. Discussion regarding ZRC (Zion Regional Collaboration) funding.

F. Mayor & Council Reports:

Mayor Wilson:

Kyle Gubler: City updates

Fay: City updates

Gubler: Public Safety, Recreation/City Festivals

Prince: Beautification/Trails Committee, Economic Development/Tourism, DTEC

Fay Reber: City updates

Pectol: Fire District, Ash Creek Special Service District

Barr: Washington County Solid Waste, Historical Preservation

Valenti: Planning Commission/Zoning, Southwest Mosquito Abatement

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

H. Adjourn:

In compliance with the American 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 posted on the State website at, posted on the La Verkin City website at www.laverkin.org and at the city office buildings

111 S. Main and 435 N. Main on January 16, 2026

Nancy Cline, City Recorder

1-6-4: BOND REQUIREMENTS:

A. Bonds And/Or Insurance Coverage: The Mayor, City Council, City Treasurer, and such other officers (if any) as may be required under the provisions of subsection D of this section, shall execute one or more public officials bonds in accordance with (and satisfying the conditions of) the provisions of section 10-3-819, Utah Code Annotated (1953, as amended), and/or be covered - during their term(s) of service - by adequate theft/crime insurance coverage of the City, in such amounts as may be required by law. To the extent allowed by applicable State law, either the bond(s) or the theft/crime insurance coverage (either as stand-alone insurance coverage or as a subset of blanket insurance coverage) shall be sufficient to satisfy the requirements of this section.

B. Approval Of Bonds: The bonds and/or theft/crime insurance coverage of and pertaining to the Council members shall be approved by the Mayor; and the bond and/or theft/crime insurance coverage of and pertaining to the Mayor shall be approved by the City Council at the first meeting of the City Council in January following a City election. Council approval may be by separate motion or as part of the consent agenda motion at said meeting.

C. Premium Paid By City: The premium charged by a corporate surety for any bond and/or crime/theft insurance coverage required by the City shall be paid by the City.

D. Additional Bonds: If and to the extent that bonds are required/utilized, the City Council may at any time require further and additional bonds of any or all officers elected or appointed. All bonds given by the officers, except as otherwise provided by law, shall be filed with the City Clerk/Recorder, except that the bond of the City Clerk/Recorder shall be filed with the City Treasurer.

E. Bond Amounts: Before taking the oath of office and entering on the duties of their respective office, the Mayor and City Council members shall be covered by the City's blanket bond or insurance coverage (including theft/criminal coverage).

F. Treasurer's Bond:

1. The City Treasurer's bond, or the bond of any person who acts as City Treasurer, and/or crime/theft insurance coverage covering the acts of or by the City Treasurer, may not be less than that established by the State Money Management Council.

2. The Treasurer's bond and/or crime/theft insurance coverage shall be superseded by any rule, regulation or directive of the State Money Management Council when such rule, regulation or directive is binding on the City.

G. Blanket Bond: Any bond required in this section may be a blanket bond or, to the extent allowed by applicable State law, by the City's theft/crime insurance and/or blanket insurance coverage. (Ord. 2019-01, 1-16-2019)

City of La Verkin

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La Verkin City Council Meeting Minutes Wednesday, December 3, 2025, 6:00 pm. Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Blair Gubler, Richard Hirschi, Micah Gubler, and Darren Prince; Staff: Kyle Gubler, Fay Reber, Derek Imlay, Nancy Cline.

A. Called to Order –Patricia Wise gave the thought and Pledge of Allegiance at 6:00 pm.

Councilwoman Wise read a statement. This is my last invocation as a City Councilwoman; I want to be a little reflective. City government will never stand still, even when it appears to move slowly. These last eight years are the proof of that. Perhaps patience and persistence should be in our City model. The majority of decisions that the City Staff, Planning Commission and the Council make will impact La Verkin well into the future. There will be new challenges coming our way, which we are not even aware of. At this meeting tonight, we will select a new Council for a two-year seat. In January, we swear in two new council members. My hope is that they embrace the responsibility of office but also know that they are not alone. There is a wealth of knowledge in our city staff, planning commission, and the other council members, and definitely our fellow citizens who have sat in these same seats over the years. La Verkin, truly a special city, and if all of us keep our ears toward reason, apply ourselves to understand complex issues, vote with conviction, we will continue to serve our fellow citizens as they do.

B. Presentation:

1. HVFD

Nick Wright reported on the stats for November and the board meeting that was held. We discussed the budget. Our budget for 2025 was \$11,375,800. We talked about the tentative budget for 2026. He didn't have those numbers.

2. Mayor presents coins

We have three council members, and this will be their last meeting. He didn't think we're having another one in December. He presented one coin to Dick Hirschi. He served as mayor and council. We appreciate your service and all that you've done for the city of La Verkin. Next, we have Patty, who has served for two terms, eight years, and definitely appreciate all of the time that you put on behalf of the citizens here, and Blair, as well. This is a four-year term that you've served. He appreciates everything that you've done.

C. Council Vacancy:

Mayor Wilson explained that we have four that have put their names in to take Councilman Hirschi's place. It will be a two-year term. We would like to give each one of you three minutes. Come up and address the list of questions that you were given. After you're done with your three minutes, if the council has any questions to ask you, we'll let them ask those questions.

1. Interview

Kendall Weatherstone: Hello, my name is Kendall Weatherstone. I'm 33 years old. I've lived in La Verkin in southern Utah since I was 12. I graduated from Pine View High School with honors, and this community has been my home for more than two decades. I am a general contractor and a long-time handyman. I want to serve on the City Council because I am genuinely interested in La Verkin and want to help improve the quality of life for the people who live here. My background is in construction and infrastructure which gives me practical insight into the issues the city faces as well as budgets, roads, facilities, planning, and maintenance. I'm not here for politics. I'm here to solve problems, use taxpayer dollars responsibly, and strengthen communication so residents feel heard. One of the biggest challenges in La Verkin is long-term water sustainability as we grow. We live in a drought-prone region, and increased demand puts pressure on both our water supply and land stability in sensitive areas like La Verkin. The best way to address this is with a proactive approach. Strong conservation standards, drought-resistant landscaping, careful land use decisions based on geological risk, and clear communication with residents. I believe the strongest councils are collaborative, listen first, contribute constructively, and support staff with clear directions while respecting their expertise. When the council, mayor, and staff operate as one team with a shared mission, the entire community benefits. A council member must communicate openly

and respectfully with the public, being transparent, sharing accurate information, and taking input seriously. My goal is to build trust and make sure residents truly have a voice in their local government. I'm fully committed to the time and work this position requires. This isn't entitled to me. It's a responsibility, and I'm ready to do the work. Thank you for your time.

Christian Harrison: Hi, my name is Christian Harrison. I'm grateful to be able to be considered for the vacancy that Richard's leaving behind for us. I grew up here in La Verkin. I've lived here since I was in kindergarten, and I'm grateful to be able to have the opportunity to raise my children here. I want to serve on the city council, be able to give some of that time back. I had a wonderful childhood growing up. I love this city. I love being here, and I want to be able to give back to the community in my service and be able to contribute. From what I see, as I've learned about this city and about what's been going on, the most important issue would be the fact that we need to make sure that we're growing and building. We're doing so responsibly. We are very limited on space, bound on every side by cities and rivers. We don't have much extra space we can grow. So, the growth of the building we do needs to be focused and responsible. And I believe that the best way we do that is by communicating with the public, by talking to people to make sure that any decision we make, not the decision of one or two council members, but the decision of a community, that we can all grow and steer the city the way we like and the way that we want it to be. I believe that we all have different opinions, but a common ground. We all love the city, we all want what's best for our families, our neighbors, and our community. I believe working from that common ground can resolve differences and disputes, by communicating openly with each other. I know that I'm going to be a new member of the council and I don't know everybody. And I know, and I'm grateful that I would have the opportunity to rely on other council members, city staff, city manager, and the mayor to help fill in those gaps of knowledge that I don't. My job has taught me it's important to learn, listen, and then contribute. And that's what I would hope to be able to do with the city council. I do stand ready to commit myself to the time that it takes to learn about the issues, to understand what's being passed before us. Those legal documents can be dense, but I'm willing to put the time in to read through them and understand them. I'm grateful to have a loving wife behind me who supports me to give the time that I need to for this position to be able to serve properly. Thank you.

Chester Ence: I'm raising the sixth generation La Verkin. I remember the first time I went on a date with my wife 13 years ago. We came across the bridge in La Verkin in the middle of the winter. And you guys know the smell that I'm talking about. You smell when you cross the bridge. And I'll always remember, I was like, hey, what's going on? But after the third date, I figured it out. It was the hot pots. I run an excavation company. We have over 20 employees now. And with my experience, I'm a general contractor. I was a journeyman lineman for Dixie Power for over eight years. I worked in North Dakota. And I was a residential electrician as well. Now I run a crew of 20 guys, we have a couple big projects going on, \$100 million project of our own that we're doing on the day-to-day operations of bidding and running crews. I know what it takes to build infrastructure and that side of things. And I also understand that the city only has so much area, and we've got to be conscious with that. I want to make sure that everything is zoned right and that we can capitalize on and make the city the best money and do the best things for La Verkin. I want to keep it, you know, I love the trail systems that we've done. I love the parks that we have. And I want to keep that stuff coming. But we also need to make money for the city at this time. So I know there's two sides to every story. And as me, I'm going to always vote. I think a lot of us are like-minded anyways, so we'll probably vote together, but I am going to vote with my gut and do what I think is personally right.

Scot Pectol: Good evening, my name is Scot Pectol. I'm a long-time resident of Washington County. I grew up a block south of the high school. My parents raised us here, and this is what I call home here in Washington county. I'm the husband of Amanda, and a father of five children. All of our kids are raised and grown, and we now have grandkids, and it's a time in life now where I've always felt like I'd be interested in city government and being able to have a chance to be able to add something, and I'm at a time in life where I feel like I have the time and a little bit of something to be able to give to the community. Along those lines, what I do professionally is I'm an area manager for a large construction company. Our company in total is a 700-employee company that works from Oregon to St. George, basically. And I run about 120 guys out of the St. George area, and we build all kinds of infrastructure, including a lot of stuff for water conservancy districts and airports and roadways. I've been in that kind of business for my entire career, and it's something that I really enjoy. Some of the bigger challenges for the city of La Verkin is being able to manage our growth responsibly, as several of the other candidates have been able to describe. I believe that there's a strain coming to our roads and infrastructure and public safety. I think that being able to address these issues and be able to understand what they are, and to be able to speak to them effectively and be able to vote and be able to give a good vision, like what Patty mentioned, to be able to have a good vision about what's going on and be able to vote accordingly is a strength that I feel

like I'd be able to bring to the council. You know, a few things are my understanding of construction and infrastructure. Part of the job that I have currently for my day-to-day operations is to be able to solve problems. If you can imagine, everything doesn't run smoothly in a construction company every day, I'm asked to be able to approach those issues, be able to find creative ways, be able to address folks, to be able to meet with people, and to be able to come up with creative solutions in a good, timely, cost-effective manner. I believe that that translates into what we do here in the city. I believe in being financially responsible. Again, it's one of the tasks that I'm tasked with on a daily basis, is being able to make sure that I understand budgets, to be able to make sure that we stay on task within the financial restraints that we have. Again, I believe those things probably translate into what we're doing here. I sure do appreciate the chance to be able to be here and look forward to your consideration for me being on the council.

Councilman Prince asked what the top priorities for city council are.

Chester Ence: To slow the growth and the water supply.

Scot Pectol: Public safety and infrastructure, and to protect our way of life. And have affordable housing for the future and protect the property values.

Christian Harrison: I would focus on zoning opportunities. He is interested in mixed-use zoning. Achieving the best use for the land that La Verkin has.

Kendall Weatherstone: I agree with what the others have said. Infrastructure and growth but definitely water.

Councilwoman Wise asked what they would like to see done with recreations and trails. How does that play a part in their vision for the future and how they would implement it.

Chester Ence: That's where we live and what we enjoy doing. Being at the base of Zion there is a lot of growth that is going to happen. We need those recreational trails. And with the growth we would need more trails.

Scot Pectol: Our trail systems are part of it, and recreation space somewhat defines the community and give us a chance to be able to see parts of the community that we may not be able to experience. I'm thinking of trails that kind of run alongside a river, like the river walks and things like that. I believe that being able to seek out grant money and being able to have financial funding to be able to make sure that we have those kinds of opportunities.

Christian Harrison: The trails and the kind of the veins that connect the community, and I would love to see those be integrated into more walkable options for the city, things that connect people via those trails, whether they're big, long trails for the whole Washington County community, or trails that connect different parts of La Verkin, just so that people can walk and communicate, commute, be in place without having to drive, park, and then drive to another place.

Kendall Weatherstone: I hadn't thought about that too much. For future residents and our children, we need to maintain them and keep them in good condition.

Councilman Prince commented he loves trails as well, but one of his priorities is sidewalks and roads. He asked what they thought the city could do to improve our sidewalks and roads.

Christian Harrison: I think one of the biggest improvements would be to get a complete sidewalk network. To work on those areas where we don't have sidewalks. I know there's property laws and things that need to be respected, and residents' rights that need to be respected, but to work with those residents so that we can, in any stretch of town, walk from one end of the street down to the other with a complete sidewalk, not having to dip into the road and then back onto another sidewalk. So I think completing that infrastructure would be a first priority.

Scot Pectol: I've been a road contractor, basically, that's been my career. Again, roads, sidewalks, curbs and gutter, those are important elements of a roadway and public safety to me. One of the things that I see when I'm in that perspective is being able to make sure that we have good clean standards in our standard specifications for the city and making sure that all of the sidewalks and curbs are built to that standard and that it's a uniform approach to be able to make sure that we have that same kind and style of sidewalk and curbing putting in. Not just because it's nice and clean that helps us maintain our obligations, but also the ADA compliance issues that come along with it. It's a big one for us to be able to get that in the city across the entire city network.

Chester Ence: I think it's a huge safety thing that we need to work out. Apparently, there's a lot that goes just starting to build up sidewalks and roads. There's a lot of money that needs to be raised for that. So, we need to look into grants and ways to raise money for that. We need to look at ways to change zoning, so the city gets more revenue to pay for that.

Kendall Weatherstone: I would say better lights, better signs. We definitely need more of those. I know specifically the crosswalk that's next to the church, next to the coffee shop. We definitely have a problem over there because I can't tell you how many customers have told me that they almost got hit on that road. Those lights just don't work. Cars are flying through there. It doesn't matter what time of day it is, the right turn, going up the hill, right there next to Maverick, coming around that curve, there's pedestrians across the street, most drivers aren't looking, and so I think that that needs to be addressed.

Councilman Micah Gubler asked what their ideas are for the affordable housing crisis.

Christian Harrison: I think from a city's perspective, the best thing we can do is in our zoning laws to make sure that we are zoning in a way to help increase the supply of housing. From my point of view, one of the few ways you can affect the pricing is to increase the amount of supply to help make things affordable, to watch what kind of homes we're building. If we build million-dollar mansions, they'll be priced at a million dollars. If we have smaller lots and smaller, closer communities, we might be able to have them be a bit more affordable.

Scot Pectol: I believe what we can do is be able to take a serious look with house setbacks and the proximity of houses in certain zones with each other. As I've worked in other parts of the county, I've seen successful communities that have been built with shorter setbacks and closer proximity to homes. I don't believe that that's something that we'd want to do across the entire community, but I do believe that one of the solutions that we have for affordable housing is making land affordable for our builders to be able to build something as a product that would help them be able to get to that point. That's one that really stands out to me as something that we could look at as a city to be able to help this.

Chester Ence: I think a great one is density bonuses. If people go in and build trails, they can bring in more land. If it's a lot smaller, we can still have these parks, things like that. Having the contractor build a park by the smaller communities. I don't want townhomes or apartments everywhere, but they could rezone parts of the city to allow for smaller setbacks.

Kendall Weatherstone: This does kind of touch right at the heart for me. I would say that probably one of the big things is keeping businesses out, specifically like commercial entities, buying up and then renting, putting in Airbnb's, for instance, because we already have a multitude of hotels and motels. As much as I like Airbnb, we probably should not have them here because they just run the prices up.

Fay explained that now that the interview of the candidates has been completed and we're proceeding with voting, the way we're going to vote is we're going to pass out ballots with each candidate's name on the ballot, each council member will cast a vote, and then put at the bottom of their initials, and so we will collect that, and then Nancy will calculate those results. The statute, the state statute, specifically allows Councilman Hirschi, who's the council member who resigned and created the space, the statute specifically allows him to cast a vote. So, the first candidate to receive three votes will be the successor. So if we don't have three, some of the three votes after the first round of voting, then we'll proceed to a second. If we have to break any ties to get to the second, then we'll do that coin toss. Finally, if there is a tie after the second round of voting, because the city of La Verkin is a sixth council, mayor, form of government, the mayor is specifically authorized by state statutes to vote. If we get that far and we have a tie-breaking vote, the mayor will be able to do that. But again, after the first round, we have someone with three votes that will end the process.

Mayor Wilson expressed gratitude to each one of them that had put their name in the hat. He appreciated their willingness to serve our community, and it, in reality, turned out to be a lot of work. And sometimes we have to take the heat. He hoped whoever is the successor would be willing to do that.

2. Election

The votes were as follows:

Richard Hirschi- Scot Pectol

Darren Prince- Scot Pectol

Micah Gubler- Scot Pectol

Patricia Wise- Christian Harrison

Blair Gubler- Christian Harrison

3. Swearing in.

City Recorder Nancy Cline swore in Scot Pectol as a La Verkin city council member.

D. 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: November 5, 2025, work and regular meeting, November 12, 2025, special meeting.
4. Checks & Invoices: \$ 116,344.65

The motion was made by Councilwoman Wise to approve the consent agenda as written. Meeting minutes for November 5, 2025, work and regular meeting, November 12, 2025, special meeting. Checks and invoices in the amount \$116,344.65, second by Councilman Blair Gubler. Roll Call Vote: Micah Gubler-yes, Wise-yes, Blair Gubler-yes, Price-yes, Pectol-yes. The motion carried unanimously.

E. Business:

1. Discussion and possible action to approve Resolution No. 2025-17, appointing a chief administrative officer and records officer for the government data privacy act.

Kyle explained that this is just something that we've talked about in the past, about the new regulations that the state has put out, about the GDPR, Government Data Privacy Act. There are several things that we needed to do to comply, and we had to do it before the end of the year. One was the Data Privacy Policy, which we've done. He didn't know if they had seen that. It's on the bottom of our website now, which is one of the requirements. The other requirement is that we had training, and it was me, Nancy, Christy, Lisia and Mason McMahon that had to have training, a 10- or 15-minute video that is required for us to do on a yearly basis. That's for people that will be in a position that will be taking in information or collecting information that's considered private. And the other thing is to adopt this resolution, that appoints a chief administrative officer. The very small towns, it's usually the mayor. Most towns have a city administrator or city manager. We also assign a records manager. And then under their direction, they'll make sure that we get trained and do this on a yearly basis. And one other thing that we haven't done yet, we will, there is a form that we have to fill out. Eventually, he thought there'll be something in the state or some entity that we would file this form with. Right now, we fill out the form and we don't do anything with it. We just have it filled out. And between now and the end of the year, he and two records officers will sit down and fill out that form. This just gets us all in line with the state code that has to be done by the end of the year.

Fay added that he included the wrong code section and suggested in the motion to change it to the right code section.

Councilman Blair Gubler asked where we file those security records year-to-year. Are they still in the vault at the city.

Kyle explained that it's anything that we collect online or not online. People's account numbers, names, addresses, all that kind of stuff, social security numbers if it's required, all that stuff is secured. Our accounting software also does that, and they make sure that we're what they call red flag compliant. Nothing is 100 that's been evident throughout the world. There can be breaches, but what our policy states is that we'll take every precaution that we can to keep that information secure and we follow a procedure.

Fay gave the correct code.

The motion was made by Councilwoman Wise to approve Resolution No. 2025-17, appointing a chief administrative officer and records officer for the government data privacy act, subject to changing the code to 63A-19-101, seconded by Councilman Blair Gubler. Roll Call Vote: Micah Gubler-yes, Wise-yes, Prince-yes, Blaire Gubler-yes, Pectol-yes. The motion carried unanimously.

2. Discussion and possible action to approve Ordinance No. 2025—07, a work/live zone. Councilman Micah Gubler asked if all the changes have been made that they discussed.

Fay replied yes, they have made those changes.

Councilwoman Wise commented that this ordinance has been a really long time coming and almost didn't happen. She felt that between Fay, our attorney, Derek, and Brad checking it out several times and then with Blair Gardner the owner, being very willing to work with the city it went from an almost not passing, to in my view, should happen. It will be the only one of this type in the city and there's probably a lot of pressure to see if it will be a good business model. Scott will find this out very quickly. There's no one perfect solution. You're always trying to figure out the best of what something can be. And sometimes you do, in essence, take a chance, in my view, be proactive instead of reactive, and then move on. She was glad to see this come the way it has tonight with all the many changes

Councilman Prince expressed he likes the work-live concept, and they have hashed it out and agrees it is the best solution for this property.

The motion was made by Councilman Darren Prince to approve Ordinance No. 2025-07, a work/live zone, second by Councilwoman Wise. Roll Call Vote: Micah Gubler-yes, Wise-yes, Blair Gubler-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

3. Discussion and possible action to approve the Utah law enforcement information sharing analytic program agreement between the Utah department of public safety and Washington county Spillman users.

Chief Nuccitelli explained that Spillman is our secure operating system. Every agency down here uses Spillman. The chiefs and sheriff got together, and we thought it would be easier that when we allow the data to go up to the state, when they ask for it, that we're all using the same X's and O's so that they have all the same data that comes across. And when we do provide them with the data that they ask for, we can do it with relative ease. Like, for example, La Verkin City having a separate code for, let's say, a traffic accident, and then St. George City has a separate code for that same traffic accident. We're all communicating on the same spectrum, so it just makes it easier to give the data.

The motion was made by Councilman Blair Gubler to approve the Utah law enforcement information sharing analytic program agreement between the Utah department of public safety and Washington county Spillman users, second by Councilman Micah Gubler. Roll Call Vote: Micah Gubler-yes, Wise-yes, Blair Gubler-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

4. Discussion and possible action to approve chief Nuccitelli's truck lease.

Derek explained that it is the same company that approved his truck. We get it from a group that qualifies to get the discount rate from the state on the vehicles, which dramatically reduces the price. In order for them to stay with that kind of contract, they lease those out mainly to a lot of cities. And hopefully the mileage is low when we trade them back in. They're able to get the resale value out of them, which means they get the money out that they've invested in it. They deal with the higher-end trucks. That's why we have the higher-end trucks, because that's where they get their money back out of it. This company that we deal with now gives us a two-rate system, so basically depending on if you stay within your miles, you get a certain amount of money. For his truck, we're giving a \$10,000 rebate back, which can help go towards one of the payments. The other one is because we just paid our third year starting our third year lease we will get a very large percentage back on that that can go towards the other because the new trucks now are about three to four months so basically, the hope is that we have the ability to at least one two or three years. Preferably they like to stay within the two year

because the miles seem to stay lower. The money that we get back from those two items basically would pay for one year. Usually something like this might be in the range of \$13-14 000 a year for a lease. This brings it down to like a \$7,000 a year lease. Which makes it worthwhile plus the warranty covers on them, which is a positive. The option is monthly or annually. He recommended monthly so they can get out of the lease at any time and not just at the end of the year.

Mayor asked if the truck was the truck is a 2026 ford f-150 lariat four-wheel drive super crew 15,000 miles per year. The monthly payment is \$1275 per month, or the annual payment is fourteen thousand eight sixteen per year. This is the three-year lease, and you plan on turning in after two?

Derek added that it doesn't reflect the rebate they will get back. They can't figure it until they turn the truck in and read the milage.

Councilman Pectol asked if the chief could stay below 15,000 miles with his position.

Chief Nuccitelli explained he has used his truck specifically because it's unmarked, and he lets his officers take it to trainings, which are sometimes in Nevada, Salt Lake. The reason he did that was specifically because if you take a marked vehicle to outside areas, usually they might become a target for criminals. Where they break into the vehicles and take gear and things like that. Our city likes to have marked vehicles. His has the only one that has the bare minimum of stickers on it. To keep his miles down they'll be taking a marked vehicle when they go to training. He believed he could keep the milage at 15,000.

Councilman Micah Gubler wanted to hear what the city manager thought of the lease.

Kyle explained that we'll have to reevaluate that, but that's been kind of one of the perks that we've given those two specifically is that they have a newer vehicle. The advantage, like Derek said, is that these companies have found a way to get good deals. Because the government gets such a deep discount on the vehicle, if they show they lease it to us, once they get it back, they get it still with that discount. And then they obviously turn around and sell it, but they share that savings with the city. So it's a win-win. It might be something, because leases have gone up in value and stuff, it might be something in two years.

The motion was made by Councilwoman Wise to approve chief Nuccitelli's truck lease, second by Councilman Pectol. Roll Call Vote: Micah Gubler-yes, Wise-yes, Blair Gubler-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

5. Discussion and possible action to approve the crossing guards' hours.

Chief Nuccitelli explained that a month ago, we talked about what the crossing guards are doing and what's considered safer for the kids. And we're specifically talking about Center and State Street. The PTO sent back an email with some recommendations. Within the recommendations, they asked that the crossing guards move their time 15 minutes. So instead of being out there at eight o'clock they'd be out there at 8:15 and they'd stay there until 9:15, and that was specific for just that intersection. The other crossing guard would also stay there specifically at 500 north main street and then the one at main street. Principal Gabby Young was on board with the recommendations. He had a conversation with Kyle and we decided that in the first of the year those guards would change their schedules.

PTO representatives commented they wanted the time in the morning to be 8:15 to 9:15. And for the afternoons they were hoping 3:15 to 4:00 and then on Friday 11:45 to 12:30.

The motion was made by Councilman Micah Gubler to approve new crossing guard hours, second by Councilman Price. Roll Call Vote: Micah Gubler-yes, Wise-yes, Blair Gubler-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

F. Mayor & Council Reports:

Mayor Wilson: Set the date of January 8th for city council dinner.

Kyle Gubler: reported, the construction on the back end of Wallace Park for the remodel is started. We're hoping that sometime shortly after the first of the year those will be completed. Then when I send out my report to you, I send out a little note of what happened at the Division of Drinking Water. The mayor called me on the carpet, and we got some better terms for the grant loan. And for the new council members, the three of you and the other two and the mayor, I'll be sending out an email with shirt sizes. We need to get shirt sizes. We'll get a few shirts. Sometime in January, we will have you all wear your shirts to city council and after city council we'll take a picture of everybody, maybe even before, and then we'll get some individual pictures.

Blair Gubler: His next meeting for the solid waste district is Monday. He offered to take the new council representative to it.

Prince: I was able to attend the mosquito abatement meeting. It's kind of dying down. So we'll stay for a few more months. So the abatement crew is doing really well. But as I said many times, this aegypti is a gnarly little bug on our side. So we'll stay for a few more months. The other thing that I've been thinking a lot about is Confluence Park. The mayor has assigned me to kind of be the guru over the park representative for the city, and I just feel like there's so much opportunity down there. I would like to propose this next year, and we can talk about this in the budget, that we create a community committee that's focused on work, not just talking, and we start building that park into an amazing park. And so I'd like to bring that up next year, and there could just be so much down there. We were able to, with the help of Derek, get water down there, and if you've been down there recently, they planted some trees, and so that's one of my main goals. We can ask the county for financial support.

Micah Gubler: The city activities and festivals. We're grateful for all the work that Meridee and her crew have done. You can see much of a decorating started weeks ago. This weekend will be Winterfest. Thank you to those who have signed up to help with the information booth. I'm thinking there's no wind, and the weather looks a little bit better for Friday and Saturday so fingers crossed. Come out and support that. There is also a La Verkin City Christmas Eve celebration that happens on Christmas Eve for the last 121 years. It was held on a very limited basis the year of COVID to keep that running, but that will be at 6 p.m. here. This year, there's a short festive program followed by a visitor from the North Pole for the little kids. I remember attending it as a young kid. Anyway, they're looking for a volunteer. My wife, for some reason, volunteered me to be a part of that festive program, and I told her no way. So we're looking for a fill-in for me to dance with my wife and sing. So if there's any volunteers. And then Wreaths Across America will be December 13th. For those who don't know what that is, that's a Saturday, 9 a.m. at the cemetery. There's a short patriotic program, and then we place wreaths on the grave sites of the veterans. So, again, that's a week from this Saturday at 9 a.m. And then in January, the City Youth Council will be taking a trip up to the Capitol. So they're looking forward to that I just want to thank Chief for working with the PTO and getting those hours adjusted and all of that. And thank the council for being supportive of that. And then lastly, I just wanted to publicly thank Blair and Patty and Dick. It's been enjoyable, it's been a pleasure, it's too soon, I was supposed to leave before you two, but you'll be missed, and looking forward to working with the new council members, we're grateful for your desire to serve.

Pectol: Nothing to report

Patricia Wise: reported on the planning commission meeting. I attended the DTEC meeting on November 18th. One thing of interest in our area, the Sheep Bridge Trail project, Sheep Bridge Road will be paved, I believe, by the end of 2026, and the Utah Trail Network has been giving out money for paved trails that offer active transportation, and there is going to be a paved trail along Sheep Bridge Road, and it was looking like it wouldn't happen, this is something the county's doing, but they were able to figure out a way to bring down the cost of three underpasses, and so they did get funding for that, for the whole design. So that's very exciting.

Another thing, Derek and I met with the representative from five counties of government yesterday, and went over La Verkin's active transportation plan. So right now, it's the Zion corridor trail, of course, because that's a paved path, and then Main Street, potentially a bike lane, and then some arterial streets, bike lanes. So not separated bike lanes and that, our streets don't have the space for them, but at least a delineation for bike safety, and then connect. The Zion corridor trail, I showed a slideshow, I think a month ago, that progress is going really well. There were some hiccups with our fiber company, but that's been resolved, and Derek is very close to an agreement on another section of the trail that parallels SR17, so there is a very good chance that La Verkin will have our first three phases from Confluence Park up to SR9, or at least to the point where it meets BLM land, finished within about a year or less, and that's primarily because it's on interstate Rocks property, and they have been such a great assist in getting all of that done. I attended a planning meeting for the Pawtempi Trail. This is a trail that La Verkin, Hurricane, and the county received funding for. Darren's on that committee also. We received planning funding for it, and right now the trail is aligned to start on the Pawtempi Trail, and we're going to be doing a lot of planning for that. At the bridge in Confluence Park, well actually they'll start at the Hurricane Trailhead on Main Street, come down to the bridge, they'll stay on the Hurricane side of the river, cross over a few times as it goes under SR9, and eventually come out at the sand traps, if all of you know where that is down in the river bottom, and climb up the hill there and connect with the Zion Corridor Trail along SR9 up on the Mesa. So it's going to be epic. It'll probably be a while before it gets done, but the fact that we were able to get the money with no match, meaning the Hurricane did not have to pay any money for it, we got an \$80,000 grant to do the planning, the initial planning, right? Just initially. There's so much money in all this. If all of the council keeps their eyes on trails everything else will fall into place think. I do want to say thank you for my experience my eight years here and I'll take just a minute be as brief as I can. When I had lived in La Verkin for a year and before I was voted on to the city council and about a month or so into moving here I was just stoked to be in La Verkin. I moved from San Diego and I thought, well, I want to see what La Verkin is about. And I saw a notice for a city council meeting, so I came and I thought, wow, this is really good, but they don't pass out any information. Where do I find out more information? And then in the next city council meeting the following month, I found out there was a planning commission meeting, so I went to that. And about that time, I found out that there were actually two council meetings a month, and I was stoked. So I was in the same position, our other two gentlemen left, but in the same position as Christian, and I ran to fill a seat that was vacant. And it was really tough. However, it was very close to when you could put in your application for four years. And so I talked to Kyle, and he goes, sure, go for it. And so I did. I mean like this person who's been here a year, just barely a year. But there were seven candidates and by luck, everybody kept dropping out to where there were three and I worked hard to win and so I did win. That's how I got started. I'm bringing this up because there's somebody that I really want to thank about this and it was Randy Reeve, a former council member and I'm sure most of you know Randy. I don't know why he liked me. I think I disagreed on just about everything with him. He just said no, you need to run and he made sure that I talked to a few people who could give me some insight to that. And I honestly think it was his support, that kept me going because I knew Randy Reeve and I knew Kyle because I love Kyle so much. And then I was elected, and Richard Hirschi was mayor at the time, and for whatever reason, Richard felt like I needed to learn different things, and so he made sure that I attended meetings, that maybe other people were raising eyebrows, like, why is she here? But he made sure I got to things so that I could learn, and he was just such a great mentor, so thank you very much. The other council member whom I served with on my first term, and Michael will very much agree with this, Ray Justin, what a great guy, and he and I didn't always agree, but he was the calmest person I've ever met discussing really critical issues, you know, and I'm getting excited, and he's just calm as can be, and he taught me so much, kind of critical thinking. New council members, reach out to your peers. It'll be really good. And then the camaraderie of the current mayor and the council. Micah, you've been great to work with. Darren, Scott, you'll enjoy it so much. John, Amanda, and Blair. Blair liked it a lot. I don't know why you sat us next to each other, Mayor. And then I want to give a really special thanks to Kyle. Because, as I said, when I was trying to decide whether to run that very first time, Kyle didn't say, well, you don't have much of a chance. He just said, yeah, here's how you go about it. And all over these eight years, I've come in with all these ideas of things I'd want to do. And he just kind of raised his eyebrows and said, okay. Okay, you'll have to get the council to agree to that.

I'm not sure it's in budget, but he supported it. Every single thing. I don't think you've ever turned me down, Kyle, in trying to help me figure out a way. Christy Ballard. Man, hats off to Christy. She is one of the most amazing, competent people you could ever work with. And finally, Derek. Derek, you've bent over backwards to make sure I understand things that I still don't understand. Thank you. Thank you for the field trips. You get Derek to take you on a field trip, just not on a muddy day. But anyway, it's just been really, really a good time. I have benefited from being on City Council so much. La Verkin, it truly is a special place. And I think it's special because we treat each other with respect. That's my final report.

Fay: Reported that several months ago, we approved the sale of a strip of land. So, we went through the process of vacating that surplus land. And he paid us, and we gave him the property. It's not owned by the city. It's actually owned by a subdivision. If we vacate that property it will go back to the original owner. So, we will be returning his money.

G. Citizen Comment & Request for Future Agenda Items:

No comments made.

H. Adjourn:

The mayor closed the meeting at 7:20 p.m.

Date Approved

Mayor Kelly B. Wilson

ATTEST:

Nancy Cline
City Recorder

City of La Verkin

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La Verkin City Council Meeting Minutes Wednesday, January 7, 2026, 6:00 pm. Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Kelly Wilson; Council Members: Darren Prince, Scot Pectol, Amanda Barr, John Valenti; Staff: Kyle Gubler, Fay Reber, Derek Imlay, Nancy Cline.

A. Called to Order --Darren Prince gave the invocation and Pledge of Allegiance at 6:00 pm.

B. Appointments:

1. Judge Myers to swear in newly elected City Council members, City Treasurer, City Recorder, and Deputy Recorder.

Judge Myers swore in Mayor Wilson, Councilmembers John Valenti and Amanda Barr, Christy Ballard as City Treasurer, Nancy Cline as City Recorder, and Kyle Gubler as Deputy City Recorder.

2. Mayor Wilson appointments of Boards and Commissions.

Mayor Wilson asked approval to appoint Planning Commissioners Allen Bice for a four-year term, Christian Harrison and Richard Howard for alternates for a one-year term. Also, Joey Church to be appointed to the waterboard for a four-year term.

The motion was made by Councilman Pectol to approve the boards and commission appointments, second by Councilman Valenti. Roll Call Vote: Prince-yes, Pectol-yes, Barr-yes, Valenti-yes. The motion carried unanimously.

C. Presentation:

1. Employee of the Year

Mayor Wilson announced that Macon McMahon was voted employee of the year by the city staff.

2. Nick Wright from HVFD

Nick Wright reported on the fire district stats for the year. He will have councilman Pectol report for the fire district from now on.

3. Chief Nuccitelli

Chief Nuccitelli reported on the police station and animal control stats for 2025.

D. 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: November 11, 2025, regular meeting.
4. Checks & Invoices: \$ 436,757.36

The motion was made by Councilman Valenti to approve the consent agenda as written. Meeting minutes for November 11, 2025, regular meeting. Checks and invoices in the amount \$436,757.36, second by Councilman Prince. Roll Call Vote: Barr-yes, Valenti-yes, Price-yes, Pectol-yes. The motion carried unanimously.

E. Business:

1. Discussion and possible action to approve Resolution No.2026-01. A resolution designating 2 representatives on the Administrative Control Board of Ash Creek Special Service District.

Mayor Wilson explained that in the Resolution it names himself and Councilman Scot Pectol as the representatives.

The motion was made by Councilman Prince to approve Resolution No. 2026-01. A resolution designating 2 representatives Mayor Wilson and Scot Pectol on the Administrative Control Board of Ash Creek Special Service District, seconded by Councilman Pectol. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

1. 2. Discussion and possible action to approve Resolution No. 2026-02. A resolution designating a representative on the Administrative Control Board of Washington County Special Service District No. 1

Mayor Wilson explained as indicated in the Resolution that representative would be Amanda Barr.

The motion was made by Councilman Pectol to approve Resolution No. 2026-02. A resolution designating a representative, Councilwoman Amanda Barr, on the Administrative Control Board of Washington County Special Service District No. 1, seconded by Councilman Valenti. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

3. Discussion and possible action to approve Resolution No. 2026-03. A resolution appointing a representative to serve on the Administrative Control Board of Southwest Mosquito Abatement and Control District.

Mayor Wilson explained as indicated in the Resolution that representative would be Councilman John Valenti.

The motion was made by Councilwoman Barr to approve Resolution No. 2026-03. A resolution appointing a representative Councilman John Valenti to serve on the Administrative Control Board of Southwest Mosquito Abatement and Control District., seconded by Councilman Prince. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

4. Discussion and possible action to approve Discussion and Possible action to approve Resolution No. 2026-04. A resolution designating a representative to serve on the Administrative Control Board of Hurricane Valley Fire Special Service District.

Mayor Wilson explained as indicated in the Resolution that would be councilman Scot Pectol.

The motion was made by Councilman Valenti to approve Resolution No. 2026-04. A resolution designating a representative, councilman Scot Pectol, to serve on the Administrative Control Board of Hurricane Valley Fire Special Service District., seconded by Councilman Prince. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion carried unanimously.

5. Discussion and possible action to approve the work release for La Verkin city secondary water improvements.

Mayor Wilson explained that this would release the work to sunrise engineering to start doing the engineering plans and specs for the secondary water improvement project, which we have approved through the agreements with Washington County Water Conservancy District.

Councilman Valenti responded that he would like to table this item and the copper item to give the new council members a chance to maybe have a work meeting and address some concerns. It's a lot of money for first-time vote for a lot of the newer council members. There's a single source. There's been no bids on that work release. Those were some of his concerns, but he deferred to the council.

Mayor Wilson explained that as far as the single source, Derek has some information on that. Just to justify the fact that even though it's a single source, what they have proposed in their bid is that they're right in line with what everybody else would be. He actually called the sewer district and ask them the question on the same thing to see if that was in line with other engineering firms that they deal with, and he indicated that it was not out of order.

Councilman Valenti asked what the total cost was that they are being asked to approve.

Mayor Wilson responded that it is \$13,600,000, which was in your packet.

Councilman Valenti renewed his concern that he thought delaying it a month or so would not change much of anything.

Mayor Wilson disagreed with him. He explained it would take quite a while to get it ready to bid it by next fall. Unless the board wants to delay it, he recommended no, but ask for any other discussion by the council.

Councilman Pectol added that one of his concerns with delaying is material prices for this specific project are escalating. The longer that we wait, his fear is that we may be tripping over dollars to pick a penny or two. He also read through the packet, had a chance to be able to see what Sunrise was proposing. It seemed well in line with anything that he had any experience with. Their proposal was really quite extensive. They had a chance to be able to address items such as what would happen with overages and construction management. They went into great detail to be able to describe what it is that they may be doing and looked as if they had a chance to be able to do a pretty fair amount of preliminary survey to be able to understand utility conflicts and possible issues that could come down the pipe. You know, these guys have put together a pretty good substantial package that he didn't know that we would be able to see something come back, especially in any kind of a timeline that would justify possible material increases if we were to delay it.

Councilman Price was concerned about affecting two summers instead of one. If the irrigation system goes down and citizens have to use culinary, he wouldn't want that for two summers.

Mayor Wilson replied that they plan on leaving the system on the entire time.

Councilman Pectol added that in the proposal it stated a possible 450-day contract to be able to get that done. It is a long, extensive project. It's going to have the city sitting in some state of turmoil.

Mayor Wilson agreed there might be downtimes while switching the systems.

Councilman Valenti was concerned. This issue had come to the water board in a different form, but the chair of the board, who was a former mayor of the city, also had similar concerns about bids and whether or not we were getting the best price. And that was his statement at the time. The other question he had is how it's going to be reflected in our budget. Is it going to be a revolving account? Is it going to be capital improvement? Is it going to be an enterprise fund? Do you know what form it's going to look like and if we'll have any other discussions on the items as the dollars are spent.

Kyle replied that it will all be paid for by the water conservancy district. That the contractor would submit invoice and the city and district will approve it and then the district will pay the invoice.

Blaine Worrell explained that they use a program and the city and district approve it for payment.

Kyle added that the payment will go to the water district.

Councilman Valenti clarified that it would never come back to the council.

Mayor Wilson explained that all the funding would be paid for by the water district. It's desperately needed. He has been in the water business for a long time. When the system went in, it went in just replacing ditches in town. Now some of those water lines are behind homes where you can't even get in to work on them, other than by hand. And they use the cheapest pipe known to man when they put it in. And so, unfortunately, it hasn't been a good system for us. But the canal company is the one that put it in and they didn't have a lot of money to do it, and so they went the cheapest way they could. We believe that the system is losing close to one cubic foot per second, or just under that, which is 450 gallons per hour.

Councilman Prince asked if there has been some work previously done by Sunrise that ties right into this and that's why Sunrise is doing it? Because they've already invested all of this. To build the scope.

Derek Imley added they have built the scope, they gather the prices so the district had something to go off of so the district could fund the project. So, they've already invested heavily in the project.

Kyle replied to answer his question either myself or Derek will approve invoices, but it will come back to the city. It makes sense for a staff member because council is part-time.

Councilwoman Barr asked what houses would be affected. Do we have approval of homeowners? Do they understand what's going on? She was concerned that would be a barrier for some.

Mayor Wilson responded that the majority of the area that's going to be affected most by the homeowners is right through here, this area through here. (referring to the map)

Kyle added that there will be some inconvenient times for them, but it's a city utility system, and right now there's some liability that the city takes on when these water lines in backyards break. We'd be responsible for that. When it's in the street, it's easier for us to get to, and maintain. There's going to be times that it's going to be inconvenient for people.

Mayor Wilson explained just a couple years ago when we did the street project that it was a difficult time for all of you that lived on the street, but the result ended up being something really nice. Anytime you have construction you're going to have to deal with that. We'll try to minimize it as much as we can.

Councilwoman Barr asked if they are going to have to go on peoples' properties to do the work.

Mayor Wilson responded that there will be some properties that they will have to enter. They've taken into consideration the possibility of buying the materials for the property owner to get back to where they can connect to their system the way they are. It's going to cause some grief for the property owner, but in the long run it'll be the best thing that we can do as a city and for the property owners. We've already had some situations where water lines broke in the back of somebody's home, and their home flooded and that's been a liability for the city. This system is installed in a way that it would be reliable and good for everybody.

Kyle added he was sure the phone calls would come in but the staff is capable of taking care of it.

Councilman Pectol suggested in the bid the contractors would have a public involvement specialist to be able to help get those notices out and be able to field phone calls, be able to help reduce the amount of impact that it's going to be to folks here. There will certainly be opportunities for us to be able to have negotiations with the

engineers as we go down this road, but as far as their work package and the stuff that they have, it looks like it's well in line with what it ought to be.

The motion was made by Councilman Pectol to approve the work release for La Verkin city secondary water improvements, seconded by Councilman Prince. Roll Call Vote: Barr-yes, Valenti-No, Prince-yes, Pectol-yes. The motion passed.

6. Discussion and Possible action to approve the funding package for the Lead and Copper project.

Mayor Wilson explained they went to the state drinking water board, and they gave us some money to do this project. It's mandated through the federal government for us to get it done. Their first approach was to give us a 50-50 loan. Forgiveness 50% and loan 50%. We went back and asked for more and they gave us a 70/30 so, 70% forgiveness and 30% loan.

Derek added that there was lead and copper that had an impact. It was tested and then we had to send that up and get it tested and then notify homeowners. Everything happened in Dearborn, Michigan, EPA decided to make it mandatory that all cities and towns have to identify all the areas from their main line and the service line running to the yoke, et cetera. And they had until 2030 to accomplish that goal. Then they took a step further because the city never goes beyond the water meter. Everything from the yoke is going towards the houses. So now they have made it mandatory that we have to go out and identify homes on the other side of the meter. If they fall into that same category, then we make sure those are replaced. The normal citizen wouldn't have the ability to financially get that switched out. And so they gave the cities until 2035 to get the customer site done. So, when we applied for a grant to go out and identify the areas in town, the crews sent out, and we identified all the areas. We mapped it all out, submitted it to the state for approval, and then we went a step further and we got it designed ready. It was designed ready to go out as soon as we got the money. We thought there were going to be plenty of money but that's when we started doing the negotiation with the mayor going up north. Kyle and the Mayor got a better deal with our grant loan mix. Our biggest area is in Stowles mobile home park. Almost the whole entire Stowles is on the map, in a packet. So that will just increase the amount of construction work.

Mayor Wilson explained that the payback schedule that was in the packet was wrong and they have been emailed the correct document and handed out a hard copy tonight. We got \$678,000 that we would have to pay back, and we got that at two percent interest over 30 years, and that is the schedule of paying it back.

Kyle added they went from a \$70,000 payment to a \$30,000 payment. An overall savings of \$600,000.

Councilman Prince suggested working with the fiber company that is digging up the streets and maybe saving some money if the streets already open. It would be worth a call.

Kyle added that this is federal job so cost will be higher.

The motion was made by Councilwoman Barr to approve the funding package for the Lead and Copper project, seconded by Councilman Pectol. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion passed.

7. Discussion regarding ratifying the secondary water conservation plan.

Mayor Wilson explained that when house bill 242 passed they were requiring all secondary systems to meter their systems and part of that requirement was to get a meter that would be warrantable for that system. He attended several meetings with the Water Task Force before they actually passed that bill. He explained to them that there's not a meter that they can get a warranty on for a secondary system unless it is culinary grade water. And they didn't pay much attention to him, so they went ahead and passed it. They used their poster child, the

Weber Basin Water District, which runs the secondary system for the Weber Basin up there. He asked them multiple times if they would show him a copy of their warranty for their meters from the company, they bought the meters from, and they couldn't do it, and didn't do it. He has researched them all. They guarantee you they don't have a warranty. But the problem we had is our water is so dirty at different times during the year, that it would be futile to try to meter it. So as a result of that and attending those meetings and going to the state, they gave us a waiver that we wouldn't have to meter our system. But each year we have to turn in a report to the state indicating the things that they ask for to receive that exemption. This year they added to that that we turn in a secondary conservation plan with that. And also that we have paperwork from the meter company that we use for our AMI system, that they're not warrantable. We didn't get that letter for the secondary water conservation plan until the 10th of December and they wanted it turned in by the 31st. We had a special meeting for the water board and went over what they were asking for and they approved it. This item is just to ratify that. The state has accepted it and we're good for the next year. So next year we'll have to fill out the same report. Same as the culinary water each year we have to fill out a report on the culinary water incentive to the state. So, this is to the board just to ratify the secondary water conservation plan that we turned into the state already.

Fay added that the water conservation contains various provisions from our own city code that's already there, already in it.

Councilman Valenti was concerned with the aggressive nature of the savings. We're required to come in at a much lesser standard. He had a feeling that this is tied into the water agreement with the Conservancy District, and that's why we're trying to hit that number. But my concern is what effect this will have on the contract holder's water.

Mayor Wilson responded it would have zero effect on the contract holders. We have a contractual obligation to deliver water to those that have contracts, and the Water District understands that. He explained it to them many, many times. They've even asked, what if we get to a situation where we're in a drought stage and we have to have all the cities tell their citizens they can't water their lawns? And they ask every city there in that meeting, are you willing to do that? And then when they asked him, he said, we're going to have green lawns. And that's just the nature of the beast because our water rights are some of the best water rights on the river. And if the river quits flowing, we'll be one of the last people to take water out of the river. And we have a contractual obligation to give water to those contract holders. And so, they understand that.

Councilman Valenti added the long-term projection is 1,300 plus acre feet out of the city's right to 2,600 acre feet. Are they going to get that 1,300 acre feet, that's going to be a haircut for a bunch of people.

Mayor Wilson responded that it's not going to affect the contract holders. But the state is still requiring, even though people have water rights, they still want everybody to conserve water. And so that's just part of what they're asking everybody in the state to do. He thought we need to be judicial in how we use our water as well. There's no need to over water even if you do have the right to do it. In that contract that we signed with the water district, we already are not using roughly around 700-acre feet of water that we have rights to in the secondary system. We believe that if we improve our system we could probably, based on the way we're doing it right now, that it could go up as high as maybe a thousand-acre feet that we're not going to be using. Then as these fields that are being watered almost 24/7 during the watering season as they get developed there's going to be less and less water that they will need. It will be there, but we'll still maintain that water right which by that agreement with the water district, we'll be able to turn it into drinking water and they'll reserve it for us.

Councilman Valenti's concern was that basically we're giving them quite a bit of water. We're getting a one-time payment from them to fix our system which actually gives them more water. We're getting a one-time grant of 13 million to fix our system. The agreement they're going to make possibly hundreds of millions of dollars off our water. None of those dollars are going to come back to us in any real way.

Mayor Wilson explained that it's no different than the water rights we have out of the springs we're not using all that water right now and, if we don't use it, it goes to the next person. Hurricane City's been using more water than they're entitled to out of the spring because it's there and we've agreed and, even with the secondary system if we don't use it it goes to the next canal company down the river. And so, it's in that sense we're still really not losing anything because we're maintaining that for future generations to be able to grow here in the community

Councilman Valenti was concerned that at the beginning of the agreement there was a much better agreement to be had. We probably could have leased water to the county whether they would have gone along with that or not, that's another question. We could have timed the agreement out for 20 years or 30 years or 40 years and revisit it at some point. Because, again, we're going to lose an awful lot of cash that could have been helpful to the city in any number of ways.

Mayor Wilson replied if the district wouldn't buy it then there would be no money.

Councilman Prince asked about the drought plan and the hours they require. Would that affect the city?

Mayor Wilson replied that it is in our conservation plan. The Squires field has sprinklers on all day throughout the summer. Individuals don't need to water all day long they need to be responsible.

Councilman Pectol commented in the report it stated the city should be the example and water responsibly within the time limits, he thought that was a good addition. He asked if the city had any break in the middle of the night with its own sprinkler systems.

Derek replied that they haven't had any problems. The system has its own clocks and if it malfunctioned it would send an alarm to the employees. The system the city has on the irrigation and culinary lines alert if there is a break by increased water consumption it will alert the employees. The new pump station will have one also.

Councilwoman Barr commented that the school, which is run by the county, had water running all day and she has notice they have cut down their consumption.

Councilman Valenti asked if the M&I conversion chart, is that drinking water and secondary water that they are looking to save on that percentage rate? Or is it only secondary water?

Derek replied it is both culinary and irrigation.

Councilman Valenti asked if it they will get follow up reports on how they are doing with conserving water.

Mayor Wilson replied at the end of the year they have a report on it and they have to turn it into the state also. They can check to make sure that we're not abusing our water rights or going over. The good thing about having the city owning the water rights to the secondary system is that cities can protect those water rights much better than a canal company. If, for instance, it was still the canal company and they kept sending 700 acre feet down the river every year and if it went higher, the state could come in and re-adjudicate that water right and take it away, adjust it so we're not sending more water down the river. And that's by having the city own the water right, which the canal company turned it over to the city in 2009. And now all we have to do is tell the state we're saving that water for future generations. The other good thing about it is it's a one-to-one ratio on the conversion from secondary to culinary. Generally, they take a big haircut, which was good of the state to allow that to happen for us, so that's a good thing.

Derek told Councilman Valenti he would send him the water reports.

The motion was made by Councilwoman Barr to approve ratifying the secondary water conservation plan, seconded by Councilman Valenti. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes. The motion passed.

8. Discussion regarding the cemetery Ordinance.

Derek explained they wanted to update the ordinance in line with the surrounding communities. We did allow people to come in and plant plants within six inches from the base of the headstone, only if they maintained it. And as you can see in the cemetery, a lot of people have planted a lot of plants and didn't maintained it with the exception of us. And as those plants grow and get bigger, we use up more time maintaining and they're harder to trim and get around in the cemetery. He changed that to they could plant within the base of the headstone. With the same criteria, if they don't maintain it then we take them out. The other one is the hooks that everybody has. Those are used outside the base of the headstone. We're requiring those to be within the headstone. That way it doesn't conflict with our trimming. When we have a burial, when people put flowers down in the burial, they could stay there until the wind whipped them somewhere else. They have a five-business-day timeline. And then the biggest thing is changing the names on the plots. When someone comes in and swears, they are left to them by a deceased family member but there is no proof. We have gotten in some trouble with that. So, there's three options now, and this is what St. George, and Washington used. For example, if Scott passes, his wife has the ability, where he's the spouse, to make that decision on who can be buried there. If both of them pass, then it would go to whoever has the legal authority for the family. Or the third is if somebody wanted it, you have to reach out to all the family members, get a response back from everybody and bring it to the city so that we aren't guessing on who should be able to use what. It takes staff out of it because it's a stressful time. People's temperament is a lot different during that time. There are a lot of times that they try to unintentionally battle the staff. It's a very uncomfortable situation. It's hard enough when they watch you fill in the grave. We need a little compassion. So, we're trying to eliminate staff being involved. This is kind of reason we've done this is to try to alleviate how they come about getting the plot and how the plots are being taken care of. We did away with advertising the holidays that you put flowers out. It states any holiday you've got X amount of time that they can be displayed out there. If they don't remove it the staff will do it. If we pass this, we're actually going to post signs in four locations so that everybody understands the rules and regulations. Now, we have done that in years past, and all the signs we put up got stolen. We'll do a little better job of putting better signs up there. He asked for some feedback. We did give you the secondary water plans. He wanted them to look at it before the work meeting in two weeks.

F. Mayor & Council Reports:

Mayor Wilson: Reminded the past and current council to come to dinner January 15th.

Kyle Gubler: Reported that UDOT didn't have a start day on the fence by the bridge. The survey is done that was connected to the lead and copper project is done. He gave them the information.

Valenti: Reported on the planning commission meeting December 10th. He is on the council for league and cities.

Prince: Reported they had our final mosquito abatement meeting of the year, and the mosquito abatement still stayed way well within their budget. They have stockpiled a ton of money that they're just earning interest on, possibly to buy a new building down the road with that. They did hire a new employee, a full-time, specifically to have public outreach for this *Aedes aegypti* that we've talked a lot about in the city. That's causing us so much grief, that little mosquito, as we discussed, in a lot of potting soil from California states. It doesn't need much water, in fact, they found the larva in a kid's shovel. We're just going to have to be vigilant. John Valenti asked if the open ditches around the city are going to be taken care of during the irrigation improvement project. Derek replied that it would be filled in. Darren prince added they had problems in confluence park while doing the construction with standing water. And standing water from citizens that over water. Mayor added to report any mosquitoes they see.

Micah Gubler: Not present.

Pectol: Reported he went to a training course for new leaders. They are on the list for emails.

Barr: Nothing to report

Fay: No comment

G. Citizen Comment & Request for Future Agenda Items:

Patricia Wise commented she wanted more information readily available to the public. She requested we include the council packet to the public on the city website as well as the public website. She checked with other cities. Santa Clara sends out packets before the meeting. Ivins said it was the best thing they had done because the citizens come up with better questions. St. George has always done it. Hurricane, Springdale. Virgin, Rockville, Toquerville do. La Verkin and Enterprise were the only cities that don't do that. She knows planning commission should not be lobbied. She asked other cities and they said citizens are going to ask questions regardless of that.

Kyle Gubler responded that it was discussed in key staff meeting and they decided that the packets would get emailed on Fridays to the council and commissioners and then the city would put them on the state website Monday. That way they had a chance to read the packet before getting asked questions. The city website will have a link to the state website.

Patricia commented that the other cities did it at the same time and they did it on the city website. She said its too many steps to go to the link.

Kyle responded he did remember in the meeting they mentioned putting it on the city website. He asked the council if they wanted time to review it first or if they put the packet on the same day they received it. The council was ok with it happening on the same day.

H. Adjourn:

The mayor closed the meeting at 7:20 p.m.

Date Approved

ATTEST

Nancy Cline
City Recorder

Mayor Kelly B. Wilson

La Verkin City
Invoice Register: 12/31/2025 to 1/15/2026 - All Invoices

1/15/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
43751	BUGMAN PEST CONTROL	54645	1/1/2026	1/1/2026	\$578.00			
					418.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for p
					160.00	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for p
RFD 100041853.	*Tapia, Maria	54677	1/8/2026	1/8/2026	\$201.74			
					201.74	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041853 - *T
RFD 21773.0108	*Webb, Daniel	54678	1/8/2026	1/8/2026	\$200.00			
					200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 21773 - *Webb,
PR010926-258	AFLAC		1/14/2026	1/14/2026	\$27.90			
					27.90	102224	Health Savings Account	AFLAC EE
LSTG1220498	ALSCO	54646	1/5/2026	1/5/2026	\$43.76			
					1.31	104160.250	Bldg EQUIPMENT OPERATING	
					2.63	104240.250	Inspect EQUIPMENT OPERATI	
					7.44	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					21.00	516340.250	O&M EQUIPMENT OPERATIN	
					3.94	536310.250	Irrigation EQUIPMENT OPERA	
					4.38	556350.250	Drainage EQUIPMENT OPERA	
					\$43.76			
LSTG1221625	ALSCO	54679	1/12/2026	1/12/2026	\$43.76			
					1.31	104160.250	Bldg EQUIPMENT OPERATING	
					2.63	104240.250	Inspect EQUIPMENT OPERATI	
					7.44	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					21.00	516340.250	O&M EQUIPMENT OPERATIN	
					3.94	536310.250	Irrigation EQUIPMENT OPERA	
					4.38	556350.250	Drainage EQUIPMENT OPERA	
					\$87.52			
1225	ASH CREEK SPECIAL SERVICE DIST		12/31/2025	12/31/2025	\$72,627.88			
					72,627.88	528260.520	Sewer PAYMENT TO ASH CRE	December
044255-96607	BIG O TIRES	54649	1/5/2026	1/5/2026	\$74.67			
					2.24	104160.250	Bldg EQUIPMENT OPERATING	
					4.48	104240.250	Inspect EQUIPMENT OPERATI	
					12.69	104410.250	Streets EQUIPMENT OPERATI	
					5.23	104510.250	Parks EQUIPMENT OPERATIN	
					35.84	516340.250	O&M EQUIPMENT OPERATIN	
					6.72	536310.250	Irrigation EQUIPMENT OPERA	
					7.47	556350.250	Drainage EQUIPMENT OPERA	
					\$104.04			
JAN26-1255	BLOMQUIST HALE CONSULTING GR	54650	1/1/2026	1/1/2026	104.04	101562	PEHP/AFLAC Insurance Cleanin	Employee assistance coverage
UT202503635	BLUE STAKES OF UTAH 811	54651	1/6/2026	1/6/2026	\$86.27			
					86.27	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
65-608573 PO# 6258	Davis Food & Drug #4/Farmers Market	54680	1/8/2026	1/8/2026	\$7.33			
					7.33	104140.240	Admin OFFICE EXPENSE, SUP	Parts for employee of the year pl
234271	Empire Waste Services	54653	12/31/2025	12/31/2025	\$127.87			
					92.06	104140.280	Admin UTILITIES	
					31.97	516660.280	Admin UTILITIES	
					3.84	556350.250	Drainage EQUIPMENT OPERA	
234272	Empire Waste Services	54653	12/31/2025	12/31/2025	\$193.87			
					139.58	104140.280	Admin UTILITIES	
					48.47	516660.280	Admin UTILITIES	
					5.82	556350.250	Drainage EQUIPMENT OPERA	

La Verkin City
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1/15/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
234273	Empire Waste Services	54653	12/31/2025	12/31/2025	\$69.74	104140.280	Admin UTILITIES	
					50.21	516660.280	Admin UTILITIES	
					17.44	556350.250	Drainage EQUIPMENT OPERA	
					2.09			
	Vendor Total:				\$391.48			
3 - 2023 Ford F-1	FINANCIAL PACIFIC LEASING, INC	54655	1/7/2026	1/7/2026	\$7,056.50	104210.810	Police LEASE PAYMENTS	Principal - 2023 Ford F-150 Poli
					4,031.72	104210.810	Police LEASE PAYMENTS	Interest - 2023 Ford F-150 Poli
					3,024.78			
3 - 2024 Chevy 3	FINANCIAL PACIFIC LEASING, INC	54655	1/7/2026	1/7/2026	\$8,443.50	104410.810	Streets LEASE PAYMENTS	Principal - 2024 Chevy 3500 Str
					4,824.18	104410.810	Streets LEASE PAYMENTS	Interest - 2024 Chevy 3500 Str
					3,619.32			
	Vendor Total:				\$15,500.00			
F2606E00795	FUEL NETWORK	54656	1/2/2026	1/2/2026	\$2,787.16	104160.250	Bldg EQUIPMENT OPERATING	Fuel Amount
					43.73	104210.250	Police EQUIPMENT OPERATIN	McMahon for RAV 4
					1,276.05	104210.250	Police EQUIPMENT OPERATIN	
					31.93	104210.250	Inspect EQUIPMENT OPERATI	Marcotie
					87.45	104240.250	Animal EQUIPMENT OPERATI	
					21.64	104253.250	Streets EQUIPMENT OPERATI	
					247.78	104410.250	Parks EQUIPMENT OPERATIN	
					102.03	104510.250	O&M EQUIPMENT OPERATIN	
					699.62	516340.250	Irrigation EQUIPMENT OPERA	
					131.18	536310.250	Drainage EQUIPMENT OPERA	
					145.75	556350.250		
10626	G-PA'S CUSTOM CARTRIDGE	54681	1/6/2026	1/6/2026	\$400.00	104210.230	Police TRAVEL & TRAINING	Ammo
					400.00			
R10101261	GUBLER, KYLE W	54657	1/1/2026	1/1/2026	\$500.00	104140.250	Admin EQUIPMENT OPERATIN	Car allowance
011426	Health Equity	11426	1/14/2026	1/14/2026	\$21.00	104140.130	Admin EMPLOYEE BENEFITS	
					7.75	104210.130	Police EMPLOYEE BENEFITS	
					5.50	516660.130	Admin EMPLOYEE BENEFITS	
					7.75			
PR010926-6099	Health Equity	11426	1/14/2026	1/14/2026	\$4,295.54	102224	Health Savings Account	PEHP Health Equity-Family
					3,644.56	102224	Health Savings Account	PEHP Health Equity-Double
					512.22	102224	Health Savings Account	PEHP Health Equity-Single
					138.76			
	Vendor Total:				\$4,316.54			
003-12222025	INTERSTATE ROCK	54680	1/6/2026	1/6/2026	\$101,663.34	104510.415	Parks Trails	3rd draw for construction of regi
PO# 6255					101,663.34			
115920	Ken Garff St. George Ford	54682	1/14/2026	1/14/2026	\$60,329.00	104160.250	Bldg EQUIPMENT OPERATING	Equipment, Repairs and Fuel
PO# 6275					29.75	104410.250	Streets EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					252.93	104510.250	Parks EQUIPMENT OPERATIN	Equipment, Repairs and Fuel
					104.15	516340.250	O&M EQUIPMENT OPERATIN	Equipment, Repairs and Fuel
					624.89	516660.610	Admin MISCELLANEOUS CHA	New Truck-Max
					58,841.17	536310.250	Irrigation EQUIPMENT OPERA	Equipment, Repairs and Fuel
					208.30	556350.250	Drainage EQUIPMENT OPERA	Equipment, Repairs and Fuel
					267.81			
RFD 100041980.	Kenney, David	54683	1/1/2026	1/1/2026	\$350.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041980 - Ke
					350.00			
PR010926-147	LEGAL SHIELD		1/14/2026	1/14/2026	\$100.28	102225	Misc Payable	LegalShield
					100.28			

La Verkin City
Invoice Register: 12/31/2025 to 1/15/2026 - All Invoices

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
084855	Marcotte, Steve	54662	1/2/2026	1/2/2026	\$25.99	104253.270	Animal B&G OPERATIONS AN	Dewormer
					25.99			
085611	Marcotte, Steve	54662	1/2/2026	1/2/2026	\$19.99	104253.270	Animal B&G OPERATIONS AN	Digestion Bars
					19.99			
	Vendor Total:				\$45.98			
94094	MEGA-PRO INTERNATIONAL	54665	1/12/2026	1/12/2026	\$2,458.10	104540.610	Rec EVENTS, FAIRS, & FESTI	Winterfest Race shirts
PO# 6269					2,458.10			
RFD 100041780.	Morris, Lynette	54686	1/9/2026	1/9/2026	\$314.13	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041780 - M
					314.13			
010426	PURCHASE POWER	54687	1/4/2026	1/4/2026	\$750.38			
					397.70	104140.240	Admin OFFICE EXPENSE, SUP	
					225.11	516660.240	Admin OFFICE EXPENSE, SUP	
					37.52	536310.240	Irrigation OFFICE EXPENSE, S	
					90.05	556350.240	Drainage OFFICE EXPENSE, S	
R10101262	REBER, FAY E	ACH.0107261203.11017	1/1/2026	1/1/2026	\$11,000.00		Admin ATTORNEY	
					11,000.00	104140.311		
0124-0126	ROCKY MOUNTAIN POWER	54688	1/8/2026	1/8/2026	\$36.83	104510.280	Parks UTILITIES	84 W 500 N park
					36.83			
6960053	SCHOLZEN PRODUCTS CO INC	54689	1/12/2026	1/12/2026	\$71.76	536310.450	Irrigation WATER MAIN REPAIR	Purple marking paint
					71.76			
72665	Smith Hartvigsen, PLLC	54690	1/2/2026	1/2/2026	\$636.50	636.50	Admin ATTORNEY	Water Agreements and surplus
416830	Southwest Utah Public Health Departme	54691	1/5/2026	1/5/2026	\$125.00	516660.460	Admin CONTRACTED SERVIC	Bacteriat Analysis for drinking w
					125.00			
6052030260	STAPLES	54665	1/1/2026	1/1/2026	\$29.82	104253.250	Animal EQUIPMENT OPERATI	Gloves
					29.82			
123125	State Of Utah	54666	1/5/2026	1/5/2026	\$665.61	103221	Building Permits	Building permit fee surcharge
					665.61			
010326	Steglich, Chayse	54667	1/3/2026	1/3/2026	\$200.00	104540.120	Rec PART TIME EMPLOYEES	111 S Main cleaning
					200.00			
R10101262	STEGlich, RYKER	54668	1/1/2026	1/1/2026	\$400.00	104540.120	Rec PART TIME EMPLOYEES	Website / Social media
					400.00			
10735	Tech Legion	54670	1/1/2026	1/1/2026	\$1,897.25		Admin COMPUTER EQUIPME	
					569.17	104140.315	Police COMPUTER EQUIPMEN	
					569.18	104210.315	Admin SOFTWARE OR INFOR	
					455.34	516660.315	IrrigationCOMPUTER EQUIPM	
					151.78	536310.315	Drainage SOFTWARE & COMP	
					151.78	556350.315		
RFD 100041153.	Tervort, Kelsey	54692	1/5/2026	1/5/2026	\$48.35	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041153 - Te
					48.35			
290322	Trailer Source	54693	1/8/2026	1/8/2026	\$11,158.83	516660.610	Admin MISCELLANEOUS CHA	Truck bed for Max's new truck
PO# 6267					11,158.83			
010226	U.S. POSTAL SERVICE	54639	1/2/2026	1/2/2026	\$762.84		Admin OFFICE EXPENSE, SUP	
					404.31	104140.240	Admin OFFICE EXPENSE, SUP	
					228.85	516660.240	Irrigation OFFICE EXPENSE, S	
					38.14	536310.240	Drainage OFFICE EXPENSE, S	
					91.54	556350.240		
177225-1	Uniform Center	54694	1/8/2026	1/8/2026	\$63.89	104210.240	Police OFFICE EXPENSE, SUP	Duty belt
					63.89			

La Verkin City
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1/15/2026

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45260	Utah Barricade Company	54695	1/1/2026	1/1/2026	\$237.80	104540.610	Rec EVENTS, FAIRS, & FESTI	Winterfest event signs , cones
1623963	UTAH LOCAL GOVERNMENT TRUST		1/5/2026	1/5/2026	\$2,442.56	101564	Workers Comp Cleaning	Worker's comp
PR010926-501	UTAH RETIREMENT SYSTEMS		1/8/2026	1/8/2026	\$869.61	102223	Retirement Payable	Retirement
PR010926-501	UTAH RETIREMENT SYSTEMS		1/14/2026	1/14/2026	\$13,217.99	102223	Retirement Payable	401k
					888.19	102223	Retirement Payable	Retirement
					10,525.75	102223	Retirement Payable	457
					928.90	102223	Retirement Payable	Roth IRA
					614.00	102223	Retirement Payable	457 Loan
					261.15	102223	Retirement Payable	
	Vendor Total:				\$14,087.60			
4 - 2022 Water R	UTAH STATE DIVISION OF FINANCE	54671	1/7/2026	1/7/2026	\$43,285.70		2022 Water Revenue Bond repa	Principal - 2022 Water Revenue
					26,000.00	512565.2	Admin INTEREST EXPENSE 2	Interest - 2022 Water Revenue
PR010926-449	Utah State Tax Commission		1/8/2026	1/8/2026	\$366.99	102222	State Withholding	State Income Tax
PR010926-449	Utah State Tax Commission		1/14/2026	1/14/2026	\$2,588.94	102222	State Withholding	State Income Tax
	Vendor Total:				\$2,955.93			
1886	WASHINGTON CO SOLID WASTE	54673	12/31/2025	12/31/2025	\$54.36		Bldg EQUIPMENT OPERATING	
					1.63	104160.250	Inspect EQUIPMENT OPERATI	
					3.26	104240.250	Streets EQUIPMENT OPERATI	
					9.24	104410.250	Parks EQUIPMENT OPERATIN	
					3.81	104510.250	O&M EQUIPMENT OPERATIN	
					26.09	516340.250	Irrigation EQUIPMENT OPERA	
					4.89	536310.250	Drainage EQUIPMENT OPERA	
					5.44	556350.250		
4QuarterHCP202	WASHINGTON COUNTY TREASURER	54696	1/6/2026	1/6/2026	\$3,978.65	103801.4	Impact fees - HCP	Quarter 4 HCP pass-through
54663	WCWCD	54674	12/31/2025	12/31/2025	\$137.75	516660.260	Admin WCWCD Excess surchar	Excess Conservation Surcharge
54664	WCWCD	54674	12/31/2025	12/31/2025	\$3,254.41	516660.410	Admin PRODUCT OR SERVIC	Water Development Surcharge
54691	WCWCD	54697	12/31/2025	12/31/2025	\$6,743.70	516660.440	Admin CONNECTION COSTS	Resdenital conntections
	Vendor Total:				\$10,135.36			
R10101264	Weeks, James	ACH.0107261203.7220	1/1/2026	1/1/2026	\$1,500.00	104140.311	Admin ATTORNEY	
SS000592864 PO# 6252	WHEELER CAT	54675	1/5/2026	1/5/2026	\$3,264.36		Bldg EQUIPMENT OPERATING	Equipment repairs and Fuel
					97.93	104160.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					195.86	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					554.94	104410.250	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					228.51	104510.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1,566.89	516340.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					293.79	536310.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					326.44	556350.250		
1025-123125	WISE, PATRICIA	54644	1/1/2026	1/1/2026	\$393.28	104111.230	Council TRAVEL & TRAINING	Reimbursement
					393.28			

La Verkin City Invoice Register: 12/31/2025 to 1/15/2026 - All Invoices

1/15/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
INV-XPR030830	Xpress Bill Pay	10826	12/31/2025	1/8/2026	\$1,225.35	104140.460	Admin CONTRACT SERVICES	December
010126 PO# 6262	ZION ZEN MESSAGE AND SKINCARE	54698	1/8/2026	1/8/2026	\$1,380.00	104210.230	Police TRAVEL & TRAINING	Mental Health Wellness Service
0084 PO# 6268	ZIONS FIRST NATIONAL BANK CC		1/13/2026	1/13/2026	\$900.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Registration for Youth Council to
010926	ZIONS FIRST NATIONAL BANK CC		1/9/2026	1/9/2026	\$7.75		Bldg EQUIPMENT OPERATING	Wash Kaige's truck
					0.22	104160.250	Inspect EQUIPMENT OPERATI	
					0.47	104240.250	Streets EQUIPMENT OPERATI	
					1.32	104410.250	Parks EQUIPMENT OPERATI	
					0.54	104510.250	O&M EQUIPMENT OPERATI	
					3.72	516340.250	Irrigation EQUIPMENT OPERA	
					0.70	536310.250	Drainage EQUIPMENT OPERA	
					0.78	556350.250		
011326 PO# 6272	ZIONS FIRST NATIONAL BANK CC		1/12/2026	1/12/2026	\$2,100.00	104240.110	Inspect SALARIES & WAGES	Training for Max and Kyle-Corn
102142710	ZIONS FIRST NATIONAL BANK CC		1/5/2026	1/5/2026	\$322.93	104240.220	Inspect BOOKS & MEMBERSHI	National Electrical Code Handbo
102145631	ZIONS FIRST NATIONAL BANK CC		1/8/2026	1/8/2026	\$165.00	104240.220	Inspect BOOKS & MEMBERSHI	Basic Code Enforcement
102150106	ZIONS FIRST NATIONAL BANK CC		1/14/2026	1/14/2026	\$255.00	104240.220	Inspect BOOKS & MEMBERSHI	Electrical Inspector
2355034 PO# 6260	ZIONS FIRST NATIONAL BANK CC		12/31/2025	12/31/2025	\$1,190.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Wreaths Across America
6036224	ZIONS FIRST NATIONAL BANK CC		1/2/2026	1/2/2026	\$18.04	104140.240	Admin OFFICE EXPENSE, SUP	Date Stamp "Paid"
7000450 PO# 6256	ZIONS FIRST NATIONAL BANK CC		1/6/2026	1/6/2026	\$19.45	104140.240	Admin OFFICE EXPENSE, SUP	Staff Picture for the Highway
7646526 PO# 6265	ZIONS FIRST NATIONAL BANK CC		1/12/2026	1/12/2026	\$113.27	104140.240	Admin OFFICE EXPENSE, SUP	2025 City Yearbook Year in Revi
	Vendor Total:				\$5,091.44			
PR010926-234	ZIONS FIRST NATIONAL BANK.	100826	1/8/2026	1/8/2026	\$2,771.71		FICA & FWT Withholding	Social Security Tax
					1,011.26	102221	FICA & FWT Withholding	Medicare Tax
					236.50	102221	FICA & FWT Withholding	Federal Income Tax
					1,523.95	102221		
PR010926-234	ZIONS FIRST NATIONAL BANK.		1/14/2026	1/14/2026	\$15,708.42		FICA & FWT Withholding	Social Security Tax
					7,776.96	102221	FICA & FWT Withholding	Medicare Tax
					1,818.84	102221	FICA & FWT Withholding	Federal Income Tax
					6,112.62	102221		
					\$486.98		FICA & FWT Withholding	Social Security Tax
					390.60	102221	FICA & FWT Withholding	Medicare Tax
					91.38	102221	FICA & FWT Withholding	Federal Income Tax
					5.00	102221		
	Vendor Total:				\$18,967.11			
	Total:				\$399,998.42			
					104.04	101562	GL Account Summary	
					2,442.56	101564	PEHP/AFLAC Insurance Cleanin	
					18,967.11	102221	Workers Comp Clearing	
					2,955.93	102222	FICA & FWT Withholding	
							State Withholding	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					14,087.60	102223	Retirement Payable	
					4,323.44	102224	Health Savings Account	
					100.28	102225	Misc Payable	
					665.61	103221	Building Permits	
					3,978.65	103801.4	Impact fees - HCP	
					393.28	104111.230	Council TRAVEL & TRAINING	
					7.75	104140.130	Admin EMPLOYEE BENEFITS	
					960.10	104140.240	Admin OFFICE EXPENSE, SUP	
					500.00	104140.250	Admin EQUIPMENT OPERATIN	
					281.85	104140.280	Admin UTILITIES	
					13,136.50	104140.311	Admin ATTORNEY	
					589.17	104140.315	Admin COMPUTER EQUIPME	
					1,225.35	104140.460	Admin CONTRACT SERVICES	
					178.12	104180.250	Bldg EQUIPMENT OPERATING	
					5.50	104210.130	Police EMPLOYEE BENEFITS	
					1,780.00	104210.230	Police TRAVEL & TRAINING	
					63.89	104210.240	Police OFFICE EXPENSE, SUP	
					1,307.98	104210.250	Police EQUIPMENT OPERATIN	
					569.18	104210.315	Police COMPUTER EQUIPMEN	
					7,056.50	104210.810	Police LEASE PAYMENTS	
					2,100.00	104240.110	Inspect SALARIES & WAGES	
					742.93	104240.220	Inspect BOOKS & MEMBERSHI	
					296.78	104240.250	Inspect EQUIPMENT OPERATI	
					51.46	104253.250	Animal EQUIPMENT OPERATI	
					45.98	104253.270	Animal B&G OPERATIONS AN	
					1,093.78	104410.250	Streets EQUIPMENT OPERATI	
					8,443.50	104410.810	Streets LEASE PAYMENTS	
					868.39	104510.250	Parks EQUIPMENT OPERATIN	
					36.83	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					101,663.34	104510.415	Parks Trails	
					600.00	104540.120	Rec PART TIME EMPLOYEES	
					4,785.90	104540.610	Rec EVENTS, FAIRS, & FESTI	
					196,549.28		Total	
					1,114.22	512330	Turn on Fee/Renter Deposit	
					26,000.00	512565.2	2022 Water Revenue Bond repa	
					2,999.05	516340.250	O&M EQUIPMENT OPERATIN	
					86.27	516340.450	O&M SYSTEMS MAINTENANC	
					7.75	516660.130	Admin EMPLOYEE BENEFITS	
					453.96	516660.240	Admin OFFICE EXPENSE, SUP	
					137.75	516660.260	Admin WCWCD Excess surchar	
					97.88	516660.280	Admin UTILITIES	
					455.34	516660.315	Admin SOFTWARE OR INFOR	
					3,254.41	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					125.00	516660.460	Admin CONTRACTED SERVIC	
					70,000.00	516660.610	Admin MISCELLANEOUS CHA	
					17,285.70	516660.822	Admin INTEREST EXPENSE 2	
					128,761.03		Total	
					72,627.88	526260.520	Sewer PAYMENT TO ASH CRE	
					75.66	536310.240	Irrigation OFFICE EXPENSE, S	
					653.46	536310.250	Irrigation EQUIPMENT OPERA	
					151.78	536310.315	IrrigationCOMPUTER EQUIPM	
					71.76	536310.450	Irrigation WATER MAIN REPAIR	

La Verkin City
 Invoice Register: 12/31/2025 to 1/15/2026 - All Invoices

1/15/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
					952.66		Total	
					181.59	556350.240	Drainage OFFICE EXPENSE, S	
					774.20	556350.250	Drainage EQUIPMENT OPERA	
					151.78	556350.315	Drainage SOFTWARE & COMP	
					1,107.57		Total	
					\$399,998.42		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-2026-05

A RESOLUTION OPENING AND AMENDING THE FISCAL YEAR 2025-2026 BUDGET

WHEREAS, La Verkin City desires to amend the current year 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 2023-2024 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 2025-2026

Fund	Description	Current Budget	Amended Budget
	General Fund		
	Revenues		
10	Total Taxes	\$ 2,180,106.00	\$ 2,266,106.00
10	Total Licenses & Permits	\$ 87,650.00	\$ 87,650.00
10	Total Intergovernmental Revenue	\$ 988,000.00	\$ 1,001,000.00
10	Charges for Services	\$ 30,000.00	\$ 30,000.00
10	Fines & Forfeitures	\$ 32,000.00	\$ 32,000.00
10	Total Interest	\$ 110,000.00	\$ 188,000.00
10	Total Miscellaneous Revenue	\$ 147,972.00	\$ 147,972.00
10	Contributions & Transfers (App. Fund Bal)	\$ 81,000.00	\$ 81,000.00
10	Total General Fund Revenue	\$ 3,656,728.00	\$ 3,833,728.00
	Expenditures		
10	Total City Council	\$ 69,000.00	\$ 69,000.00
10	Total Administrative	\$ 558,000.00	\$ 577,000.00
10	Total Buildings and Grounds	\$ 79,000.00	\$ 84,000.00
10	Total General Government	\$ 706,000.00	\$ 730,000.00
10	Total Police	\$ 1,213,500.00	\$ 1,220,000.00
10	Total Animal Control	\$ 157,350.00	\$ 157,350.00
10	Total Public Safety	\$ 1,370,850.00	\$ 1,377,350.00
10	Total Inspections	\$ 85,000.00	\$ 90,000.00
10	Total Highways and Public Improvements	\$ 276,500.00	\$ 353,000.00
10	Total Parks	\$ 718,072.00	\$ 718,072.00

10	Total Recreation	\$ 324,606.00	\$ 324,606.00
10	Total Parks, Recreation, and Public Property	\$ 1,042,578.00	\$ 1,042,678.00
10	Total Community and Economic Development	\$ 75,000.00	\$ 140,000.00
10	Transfers	\$ 100,700.00	\$ 100,700.00
10	Total General Fund Expenditures	\$ 3,656,728.00	\$ 3,833,728.00

BE IT THEREFORE RESOLVED by the City Council of La Verkin, Utah that the FY 2025-2026 amended budget is adopted.

Passed this 21st day of January 2026.

LAVERKIN CITY

KELLY B. WILSON, Mayor

ATTEST:

NANCY CLINE
City Recorder

Budget Amendment # 2 2025 / 2026

Fund	Description	Current Budget	Current Totals	Amend. Budget	Amend. Totals	Difference
10	GENERAL FUND					
10	REVENUES					
10	Total Taxes	\$ 2,180,106.00		\$ 2,266,106.00		\$ 86,000.00
10	Total Licenses & Permits	\$ 87,650.00		\$ 87,650.00		\$ -
10	Total Intergovernmental Revenue	\$ 988,000.00		\$ 1,001,000.00		\$ 13,000.00
10	Charges for Services	\$ 30,000.00		\$ 30,000.00		\$ -
10	Fines & Forfeitures	\$ 32,000.00		\$ 32,000.00		\$ -
10	Total Interest	\$ 110,000.00		\$ 188,000.00		\$ 78,000.00
10	Total Miscellaneous Revenue	\$ 147,972.00		\$ 147,972.00		\$ -
10	Contributions & Transfers (App. Fund Bal)	\$ 81,000.00		\$ 81,000.00		\$ -
10	Total Revenue		\$ 3,656,728.00		\$ 3,833,728.00	\$ 177,000.00
10						
10	EXPENDITURES					
10	Administrative					
10	Total City Council	\$ 69,000.00		\$ 69,000.00		\$ -
10	Total Administrative	\$ 558,000.00		\$ 577,000.00		\$ 19,000.00
10	Total Buildings & Grounds	\$ 79,000.00		\$ 84,000.00		\$ 5,000.00
10	Total General Government		\$ 706,000.00		\$ 730,000.00	\$ 24,000.00
10	Total Police	\$ 1,213,500.00		\$ 1,220,000.00		\$ 6,500.00
10	Total Animal Control	\$ 157,350.00		\$ 157,350.00		\$ -
10	Total Public Safety		\$ 1,370,850.00		\$ 1,377,350.00	\$ 6,500.00
10	Total Inspections		\$ 85,000.00		\$ 90,000.00	\$ 5,000.00
10	Total Highways & Public Improvements		\$ 276,500.00		\$ 353,000.00	\$ 76,500.00
10	Total Parks	\$ 718,072.00		\$ 718,072.00		\$ -
10	Total Recreation	\$ 324,606.00		\$ 324,606.00		\$ -
10	Total Parks, Recreation & Pub. Property		\$ 1,042,678.00		\$ 1,042,678.00	\$ -
10	Total Community & Econ. Develop.		\$ 75,000.00		\$ 140,000.00	\$ 65,000.00
10	Transfers		\$ 100,700.00		\$ 100,700.00	\$ -
10	Total Expenditures		\$ 3,656,728.00		\$ 3,833,728.00	\$ 177,000.00

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2025 to 01/06/2026

58.33% of the fiscal year has expired

Change In Net Position	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
Revenue:								
Taxes								
3110 Property Taxes	420,288	466,937	471,442	438,348	368,031	452,606	452,606	
3120 Property Taxes Delinquent	54,977	17,487	16,137	30,000	6,079	25,000	25,000	
3130 Sales & Use Tax	1,017,969	1,033,122	1,114,615	1,080,000	589,825	1,045,000	1,065,000	
3136 1/4% Sales Tax (Streets)	159,384	173,521	211,334	200,000	118,775	170,000	205,000	
3140 Franchise Tax	241,383	233,228	267,109	239,450	152,833	235,000	245,000	
3141 Telecommunications Tax	14,813	14,323	14,917	13,000	8,153	13,500	13,500	
3150 Transient Room Tax	141,828	136,046	173,219	150,000	106,324	144,000	165,000	
3160 RAP Tax	92,950	85,802	97,887	90,000	49,667	95,000	95,000	
Total Taxes	2,143,592	2,160,464	2,366,658	2,240,798	1,399,688	2,180,106	2,266,106	
Licenses and permits								
3210 Business License	16,715	17,500	16,930	15,000	23,150	15,700	15,700	
3221 Building Permits	39,880	86,381	136,736	115,022	37,119	49,250	49,250	
3225 Animal License	2,933	1,894	1,959	3,500	425	2,500	2,500	
3225.1 Animal Control Impounds	25,668	23,247	16,647	15,000	4,550	20,200	20,200	
Total Licenses and permits	85,196	129,022	172,272	148,522	65,243	87,650	87,650	
Intergovernmental revenue								
3332.1 Police Grant	4,572	12,616	29,109	26,000	7,415	20,000	20,000	
3334 State Grants	87,289	2,435	67,680	67,680	531,066	532,000	532,000	
3356 Class "C" Roads	259,991	251,662	290,231	260,000	150,478	260,000	268,000	
3357 Local Option Road Tax	87,506	90,481	97,230	90,000	50,717	85,000	90,000	
3358 State Liquor	7,040	5,449	7,521	7,500	0	5,000	5,000	
3360 Local grants	0	52,657	43,500	0	0	86,000	86,000	
Total Intergovernmental revenue	446,398	415,300	535,271	451,180	739,676	988,000	1,001,000	
Charges for services								
3225.2 Animal Control Contracts	30,000	29,500	25,720	30,000	12,000	30,000	30,000	
Total Charges for services	30,000	29,500	25,720	30,000	12,000	30,000	30,000	
Fines and forfeitures								
3510 Court Fines	35,793	30,943	35,711	35,000	18,125	32,000	32,000	
Total Fines and forfeitures	35,793	30,943	35,711	35,000	18,125	32,000	32,000	
Interest								
3610 Interest Income	89,164	142,488	121,913	210,000	101,420	110,000	188,000	
Total Interest	89,164	142,488	121,913	210,000	101,420	110,000	188,000	
Miscellaneous revenue								
3470.1 Holiday / Theater	3,918	2,963	731	2,000	4,734	2,000	2,000	
3470.3 Royalty Fund Raisers	0	0	171	200	0	200	200	
3473 Sports Revenue	0	0	8,531	6,000	4,915	0	0	
3620 Rents & Concessions	1,352	744	(1,437)	1,200	820	2,464	2,464	
3622 Cell Tower Rent	16,556	16,887	18,682	16,500	8,741	15,500	15,500	
3640 Sale of fixed assets	0	24,205	0	0	9,358	0	0	
3650 Sale of Materials and Supplies	163	5,010	10	0	0	0	0	
3670 Proceeds of bonds & capital leases	0	152,518	0	0	0	0	0	

La Verkin City
Budgeting Worksheet
10 10 General - 07/01/2025 to 01/06/2026
58.33% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
3690 Miscellaneous	33,569	27,255	37,814	80,500	16,829	35,500	35,500	
3691 Subdivision set up fee	8,018	9,592	17,012	10,008	16,526	33,500	33,500	
3695 Adopt a tree program	0	0	0	10,000	0	10,000	10,000	
3801.2 Impact fees - Public Safety	3,018	42,184	26,153	24,600	2,171	1,600	1,600	
3801.3 Impact fees - Streets	28,390	45,716	314,387	11,136	11,600	8,136	8,136	
3801.4 Impact fees - HCP	(15,328)	(506)	1,656	0	2,323	0	0	
3801.7 Impact fees - Parks & Recreation	13,024	48,840	45,584	39,072	19,536	39,072	39,072	
3806.10 Contributions from Other Entities	32,700	0	0	0	0	0	0	
Total Miscellaneous revenue	125,380	375,407	469,294	201,216	97,553	147,972	147,972	
Contributions and transfers								
3163 ARPA	263,094	0	0	0	0	0	0	
3851 Transfer from Water	22,000	35,000	35,000	35,000	0	35,000	35,000	
3855 Transfer from Cemetery	6,000	12,000	12,000	12,000	0	11,000	11,000	
3857 Transfer from Drainage	35,000	35,000	35,000	35,000	0	35,000	35,000	
3990 Appropriation of Fund Balance	0	0	0	151,000	0	0	0	
Total Contributions and transfers	326,094	82,000	82,000	233,000	0	81,000	81,000	
Total Revenue:	3,281,617	3,365,125	3,808,839	3,549,716	2,433,705	3,656,728	3,833,728	
Expenditures:								
General government								
Council								
4111.110 Council WAGES	28,100	41,476	40,005	63,500	19,147	48,000	47,000	
4111.130 Council EMPLOYEE BENEFITS	2,663	3,823	3,654	4,000	1,752	4,000	4,000	
4111.220 Council YOUTH CITY COUNCIL	300	0	1,847	2,600	0	5,000	5,000	
4111.230 Council TRAVEL & TRAINING	5,222	7,618	7,973	8,150	8,800	11,000	12,000	
4111.250 Council EQUIPMENT OPERATING SUPPLIE	1,059	901	621	2,000	393	1,000	1,000	
Total Council	37,354	53,818	54,099	80,250	30,092	69,000	69,000	
Administrative								
4140.110 Admin SALARIES & WAGES	130,613	148,001	122,195	144,000	65,123	145,000	140,000	
4140.130 Admin EMPLOYEE BENEFITS	56,420	64,734	52,101	62,500	24,348	50,000	55,000	
4140.210 Admin BOOKS, SUBSCRIPTIONS & MEMBE	914	1,859	1,506	2,000	1,048	2,000	2,000	
4140.220 Admin PUBLIC NOTICES	205	304	107	1,500	0	1,500	1,500	
4140.230 Admin TRAVEL & TRAINING	4,715	7,653	6,493	8,000	5,020	8,000	8,000	
4140.240 Admin OFFICE EXPENSE, SUPPLIES & PO	11,838	16,006	17,833	18,000	8,266	17,000	17,000	
4140.250 Admin EQUIPMENT OPERATING SUPPLIES	48	0	0	0	0	0	0	
4140.270 Admin B&G OPERATION AND MAINTENAN	8,304	7,282	7,857	8,000	3,447	7,500	7,500	
4140.280 Admin UTILITIES	303	184	0	0	0	0	0	
4140.290 Admin TELEPHONE/COMMUNICATIONS	26,569	28,188	26,177	32,000	14,674	30,000	30,000	
4140.310 Admin ATTORNEY/IN HOUSE	4,339	6,371	5,085	9,000	3,504	9,000	9,000	
4140.311 Admin ATTORNEY	10,819	4,543	0	1,000	0	0	0	
4140.312 Admin AUDITOR	18,356	82,661	145,068	160,000	82,429	165,000	169,000	
4140.315 Admin COMPUTER EQUIPMENT	12,000	12,000	22,945	22,000	10,000	22,000	22,000	
4140.460 Admin CONTRACT SERVICES	15,740	15,438	19,751	22,920	9,833	15,000	20,000	
4140.510 Admin INSURANCE	0	0	51,934	82,680	6,108	15,000	15,000	
4140.600 Admin BANK CHARGES	30,348	1,693	30,933	32,000	29,625	31,000	31,000	
	32,145	61,129	37,479	35,500	13,295	20,000	25,000	

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2025 to 01/06/2026

58.33% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
4140.610 Admin MISCELLANEOUS SERVICES	10,553	9,629	14,134	15,000	1,785	10,000	10,000	
4140.810 Admin LEASE PAYMENTS	0	0	3,980	4,000	3,980	0	4,000	
4170.610 Admin ELECTIONS	0	9,644	0	0	10,930	10,000	11,000	
Total Administrative	374,230	477,319	565,577	660,100	293,414	558,000	577,000	
Buildings and grounds								
4160.110 Bldg SALARIES & WAGES	38,677	43,014	37,245	40,000	20,320	40,000	42,500	
4160.130 Bldg EMPLOYEE BENEFITS	22,508	24,304	21,916	23,000	11,482	25,000	23,000	
4160.250 Bldg EQUIPMENT OPERATING SUPPLIES	5,791	4,470	4,471	5,000	1,599	4,500	4,000	
4160.270 Bldg B&G OPERATION AND MAINTENANC	18,957	30,443	22,826	25,000	6,062	9,500	14,500	
Total Buildings and grounds	85,933	102,231	86,457	93,000	39,463	79,000	84,000	
Total General government	497,517	633,368	706,133	833,350	362,970	706,000	730,000	
Public safety								
Police								
4210.240 Police JUSTICE COURT	7,969	7,075	7,491	8,000	4,346	8,000	8,000	
4210.110 Police SALARIES & WAGES	373,008	433,136	560,397	589,000	311,413	605,000	625,000	
4210.111 Police GRANT WAGES	1,040	8,775	13,621	0	6,348	0	0	
4210.120 Police PART TIME EMPLOYEES	107,471	91,959	45,916	50,000	25,741	53,000	53,000	
4210.121 Police GRANT BENEFITS	102	852	1,332	1,200	620	0	0	
4210.130 Police EMPLOYEE BENEFITS	217,694	247,922	307,691	362,000	173,726	390,000	370,000	
4210.210 Police BOOKS & MEMBERSHIPS	435	666	771	800	10	800	800	
4210.230 Police TRAVEL & TRAINING	6,298	5,340	6,343	7,000	3,436	6,000	6,000	
4210.240 Police OFFICE EXPENSE, SUPPLIES & PO	5,505	5,332	5,537	6,000	3,117	6,000	6,000	
4210.250 Police EQUIPMENT OPERATING SUPPLIES	35,691	30,592	33,082	33,400	17,973	20,000	20,000	
4210.255 Police CERT	0	0	0	0	0	500	500	
4210.260 Police STATE LIQUOR	620	0	0	5,000	0	4,000	4,000	
4210.280 Police UTILITIES	7,057	5,970	5,414	6,000	2,852	4,000	4,000	
4210.290 Police TELEPHONE	4,624	5,492	6,764	7,000	2,632	5,000	5,000	
4210.315 Police COMPUTER EQUIPMENT	45,557	17,414	29,707	29,500	5,642	7,000	7,000	
4210.410 Police DATA/INVESTIGATION/DISPATCH	62,288	59,477	62,283	68,500	31,225	75,000	75,000	
4210.450 Police VEHICLE MAINTANCE	7,833	8,546	16,758	17,500	7,029	13,500	13,500	
4210.460 Police CONTRACT SERVICES	0	0	0	5,200	0	2,700	2,700	
4210.510 Police INSURANCE	500	0	0	0	0	0	0	
4210.610 Police MISC SUPPLIES	3,453	2,344	2,975	3,000	2,837	4,500	4,500	
4210.740 Police CAPITAL OUTLAY	0	134,981	0	0	0	0	0	
4210.810 Police LEASE PAYMENTS	8,484	48,236	7,057	8,500	0	8,500	15,000	
Total Police	895,631	1,114,129	1,113,139	1,207,600	598,949	1,213,500	1,220,000	
Animal control								
4253.120 Animal PART TIME EMPLOYEES	32,639	36,855	40,945	48,600	22,902	53,000	53,000	
4253.130 Animal EMPLOYEE BENEFITS	4,172	3,579	3,976	4,080	2,224	5,250	5,250	
4253.220 Animal BOOKS & MEMBERSHIPS	0	197	0	0	0	0	0	
4253.230 Animal TRAVEL & TRAINING	627	620	1,300	1,300	81	1,000	1,000	
4253.250 Animal EQUIPMENT OPERATING SUPPLIE	14,806	9,724	4,556	4,500	3,491	3,500	3,500	
4253.270 Animal B&G OPERATIONS AND MAINTANC	12,707	2,944	4,423	4,500	2,332	4,500	4,500	
4253.280 Animal UTILITIES	3,086	2,505	2,406	3,000	1,341	3,000	3,000	
4253.450 Animal VEHICLE MAINTENANCE	298	92	118	120	0	100	100	

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2025 to 01/06/2026

68.33% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
4253.610 Animal MISC SUPPLIES	1,044	1,118	1,370	1,500	808	1,000	1,000	
4253.830 Animal BLDG	0	0	0	0	0	86,000	86,000	
Total Animal control	69,379	57,634	59,093	67,600	33,178	157,350	157,350	
Victim services								
4230.110 Victims SALARIES & WAGES	63,559	0	0	0	0	0	0	0
4230.130 Victims EMPLOYEE BENEFITS	42,182	0	0	0	0	0	0	0
4230.230 Victims TRAVEL & TRAINING	1,464	0	0	0	0	0	0	0
4230.240 Victims OFFICE EXPENSE, SUPPLIES & PO	35	0	0	0	0	0	0	0
4230.250 Victims EQUIPMENT, OPERATING & SUPPL	15	0	0	0	0	0	0	0
4230.270 Victims EMERGENCY FUND	125	0	0	0	0	0	0	0
4230.290 Victims TELEPHONE	1,205	0	0	0	0	0	0	0
4230.300 Victims FUEL	447	51	0	0	0	0	0	0
4230.315 Victims COMPUTER EQUIPMENT	273	0	0	0	0	0	0	0
4230.450 Victims VEHICLE MAINTENANCE	680	0	0	0	0	0	0	0
4230.810 Victims LEASE PAYMENTS	2,610	0	0	0	0	0	0	0
Total Victim services	112,597	51	0	0	0	0	0	0
Total Public safety	1,077,606	1,171,813	1,172,232	1,275,200	632,127	1,370,350	1,377,350	
Inspections								
4240.110 Inspect SALARIES & WAGES	34,966	38,571	36,551	38,000	19,782	39,000	41,000	
4240.120 Inspect PART TIME EMPLOYEES	0	0	6,555	9,500	7,279	10,000	15,000	
4240.130 Inspect EMPLOYEE BENEFITS	13,940	15,339	13,842	14,500	6,769	16,500	14,500	
4240.220 Inspect BOOKS & MEMBERSHIPS	1,626	1,394	718	1,500	615	1,500	1,500	
4240.230 Inspect TRAVEL & TRAINING	2,571	6,286	2,506	2,550	438	1,500	1,500	
4240.250 Inspect EQUIPMENT OPERATING SUPPLIES	5,419	4,900	5,700	5,550	1,486	4,500	4,500	
4240.450 Inspect VEHICLE MAINTENANCE	0	0	960	0	0	0	0	
4240.460 Inspect ENGINEER	13,066	13,889	11,938	12,000	2,181	12,000	12,000	
Total Inspections	71,588	80,378	78,771	83,700	38,550	85,000	90,000	
Highways and public improvements								
Highways								
4410.110 Streets SALARIES & WAGES	55,912	63,218	56,028	58,000	30,824	60,500	62,000	
4410.130 Streets EMPLOYEE BENEFITS	31,767	35,190	30,664	34,000	16,435	35,000	33,500	
4410.230 Streets TRAVEL & TRAINING	0	0	120	200	0	1,500	1,500	
4410.250 Streets EQUIPMENT OPERATING SUPPLIE	8,679	6,217	18,166	51,700	4,210	13,500	13,500	
4410.280 Streets UTILITIES	29,735	45,990	31,789	33,000	16,315	30,000	30,000	
4410.450 Streets VEHICLE MAINTENANCE	0	0	20,000	20,000	0	0	0	
4410.610 Streets MISCELLANEOUS SERVICES	90,487	500	553	600	0	35,500	35,500	
4410.740 Streets EQUIP EXP/CAPITAL IMPR	22,102	83,083	159,032	127,000	0	0	0	
4410.745 Streets STREET IMPROVEMENTS	306,907	266,869	146,232	146,736	47,362	92,000	160,000	
4410.810 Streets LEASE PAYMENTS	4,605	20,876	8,444	8,500	0	8,500	17,000	
Total Highways	550,194	521,744	471,027	479,736	115,145	276,500	353,000	
Total Highways and public improvements	550,194	521,744	471,027	479,736	115,145	276,500	353,000	
Parks, recreation, and public property								
Parks								
4510.110 Park SALARIES & WAGES	69,400	80,358	69,560	80,000	36,491	76,500	77,000	

La Verkin City

Budgeting Worksheet

10 10 General - 07/01/2025 to 01/06/2026

58.33% of the fiscal year has expired

	2023 Actual	2024 Actual	2025 Actual	2025 Budget	2026 Actual	Original Budget	Revised Budget	Worksheet Notes
4510.120 Parks PART TIME EMPLOYEES	16,800	0	0	0	0	0	0	
4510.130 Parks EMPLOYEE BENEFITS	37,680	43,517	35,174	41,000	17,400	41,500	41,000	
4510.240 Parks OFFICE EXPENSE, SUPPLIES & PO	0	0	0	1,000	0	1,000	1,000	
4510.250 Parks EQUIPMENT OPERATING SUPPLIES	32,865	32,729	27,965	28,000	8,205	24,000	24,000	
4510.270 Parks B&G OPERATION AND MAINTENANC	0	60	0	0	0	0	0	
4510.280 Parks UTILITIES	3,982	5,771	8,172	9,000	4,934	2,000	2,000	
4510.410 Parks CEMETARY IMPROVEMENTS	2,481	2,442	2,079	2,000	2,203	2,000	2,000	
4510.415 Parks Trails	0	52,657	20,939	22,430	275,838	532,000	532,000	
4510.460 Parks OUTSIDE CONTRACTED LABOR	0	6,399	0	0	0	0	0	
4510.470 Parks IMPACT FEES	6,956	10,848	102,692	95,000	0	39,072	39,072	
Total Parks	170,164	234,781	286,581	278,430	345,071	718,072	718,072	
Recreation								
4510.480 Parks RAP Tax	72,439	66,859	61,175	90,000	79,830	110,000	110,000	
4540.110 Rec SALARIES & WAGES	0	37,439	41,967	45,800	24,355	51,000	50,500	
4540.120 Rec PART TIME EMPLOYEES	0	9,920	37,284	38,000	13,233	25,000	25,000	
4540.130 Rec EMPLOYEE BENEFITS	0	36,394	37,581	41,800	20,687	42,000	42,500	
4540.240 Rec OFFICE EXPENSE, SUPPLIES & POST	0	0	0	1,000	0	1,000	1,000	
4540.250 Rec EQUIPMENT OPERATING SUPPLIES &	0	0	0	0	382	606	306	
4540.270 Rec B&G OPERATION AND MAINTENANCE	0	0	0	0	177	1,000	1,300	
4540.280 Rec UTILITIES	0	221	179	200	0	0	0	
4540.460 Rec CONTRACT SERVICES	0	0	774	0	0	24,000	24,000	
4540.610 Rec EVENTS, FAIRS, & FESTIVALS	45,673	61,758	58,775	60,000	34,701	70,000	70,000	
4540.730 Rec CAPITAL EXPENDITURE	0	0	20,975	0	0	0	0	
4540.810 Rec LEASE PAYMENTS	0	3,074	0	0	0	0	0	
4540.990 Rec MISCELLANEOUS SUPPLIES	0	0	6,670	50,000	0	0	0	
Total Recreation	118,112	215,665	265,381	326,800	173,364	324,606	324,606	
Total Parks, recreation, and public property	288,276	450,445	531,962	605,230	518,435	1,042,678	1,042,678	
Community and economic development								
4620.610 Comm COMMUNITY DEVELOPMENT	57,140	99,140	144,471	180,000	78,158	75,000	140,000	
Total Community and economic development	57,140	99,140	144,471	180,000	78,158	75,000	140,000	
Transfers								
4830.600 Transfer to DS Cont 2017 - 300 W Street	24,400	25,500	24,500	24,500	0	24,200	24,200	
4830.700 Transfer to DS Cont 2022 - 100 S Street	200,000	69,000	68,000	68,000	0	68,500	68,500	
4848 Transfer to Capital Projects	400,000	260,000	22,924	0	0	0	0	
4851 Transfer to Water Fund	8,000	8,000	0	0	0	8,000	8,000	
Total Transfers	632,400	362,500	115,424	92,500	0	100,700	100,700	
Total Expenditures:	3,174,722	3,319,389	3,220,020	3,549,716	1,745,385	3,656,728	3,833,728	
Total Change In Net Position	106,895	45,736	588,819	0	688,320	0	0	

ORDINANCE NO. 2026 - 01

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH,
AMENDING SECTION 10-1-6 OF THE LAVERKIN CITY CODE, BY REMOVING,
ADDING / INSERTING CERTAIN TERMS AND DEFINITIONS, AND PROVIDING
FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of LaVerkin, Utah has previously enacted Section 10-1-6
of the LaVerkin City Code; and

WHEREAS, said City Council now deems it necessary and desirable to amend the
provisions of said Section 10-1-6; and

WHEREAS, said City Council having determined, after notice and public hearing as
required by law, that said amendments to Section 10-1-6 are in the best interests of the residents
of the City of LaVerkin,

BE IT HEREBY ORDAINED by the City Council of LaVerkin, Utah that Section 10-1-6
of the LaVerkin City Code shall be, and is hereby, amended as follows:

1. The following terms/definitions shall be added to Section 10-1-6:

ACCESSORY BUILDING OR ACCESSORY STRUCTURE: Means a building or structure located on the same lot as the primary structure, that is subordinate to, and the use of which is incidental to, that of the primary building or structure. An accessory building or structure is a non-habitable building or structure. Accessory buildings or structures in residential zones shall be a maximum of one story in height

ATTACHED TO THE PRIMARY BUILDING: means a structure or unit is physically connected to the main building by a shared wall, floor, roof, and often includes a door providing interior access. This connection makes it an extension of the main house rather than a separate, stand-alone structure.

LOT COVERAGE - Means the total area of a lot covered by any structure or building on the lot. Lot coverage does not mean or shall not mean typical lot landscaping, a pool or patio cove

2. The following definitions/phrases shall be deleted from Section 10-1-6:

DETACHED ACCESSORY DWELLING UNIT (DADU): An accessory dwelling unit created or established and operated or used: (a) outside of a primary dwelling or residence, and having its own separate outside entrance; and (b) within the appropriate and relevant setbacks established by law or ordinance, and not encumbering dedicated rights-of-way; and (c) in accordance with the provisions of Section 10-7-22.

ACCESSORY USE OR STRUCTURE: A use or structure on the same lot and of a nature customarily incidental and subordinate to the principal use or structure.

3. Except as modified hereby, all other terms/definitions of Section 10-1-6 shall remain in full force and effect.

BE IT FURTHER ORDAINED that this ordinance shall take effect at the earliest possible time after publication and posting as required by law.

PASSED AND APPROVED by the City Council of LaVerkin, Utah, this _____ day of _____, 2026.

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 _____, 2026, 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

ORDINANCE NO. 2026- 02

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH, AMENDING THE MODIFYING REGULATIONS IN SECTIONS 10-6A-5, 10-6B-5, 10-6C-5, 10-6D-5, AND 10-6D1-5 OF THE LAVERKIN CITY CODE

WHEREAS, the City Council of LaVerkin, Utah has previously enacted modifying regulations in sections 10-6A-5, 10-6B-5, 10-6C-5, 10-6D-5, AND 10-6D1-5 of the LaVerkin City Code; and

WHEREAS, said City Council now deems it necessary and desirable for the preservation and protection of the health, safety, and welfare of the residents of LaVerkin, Utah, that said modifying regulations be amended; and

WHEREAS, after notice and public hearing required by law, said City Council has determined that said amendments are in the best interest and welfare of the residents of LaVerkin, Utah;

BE IT HEREBY ORDAINED by the City Council of LaVerkin, Utah, that Section 10-6A-5, Section 10-6B-5, Section 10-6C-5, Section 10-6D-5, and Section 10-6D1-5 are hereby amended as follows:

1. Amendment of Section 10-6A-5: Sections 10-6A-5 A. and 10-6A-5 B. are hereby amended to read as follows:

10-6A-5: MODIFYING REGULATIONS:

A. *Side Yards: Private garages and other accessory buildings located at least ten feet (10') behind the main building shall have a side setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist, except that the street side setback on a corner lot shall be the same as the front setback required for the zoning district.*

B. *Rear Yards: Private garages and accessory buildings located at least ten feet (10') behind the main building shall have a rear setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist (Ord. 2008-07, 5-7-2008)*

2. Amendment of Section 10-6B-5: Sections 10-6B-5 A. and 10-6B-5 B. are hereby amended to read as follows:

10-6B-5: MODIFYING REGULATIONS:

A. *Side Yard: Private garages and other accessory buildings located at least ten feet (10') behind the main building shall have a side setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist, except that the street side yard of a corner lot shall be the same as the front setback required for the zoning district.*

B. *Rear Yards: Private garages and accessory buildings located at least ten feet (10') behind the main building shall have a rear setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist, provided that on corner lots*

rearing on the side of another lot, the minimum rear yard for all buildings shall be ten feet (10'). (Ord. 2008-07, 5-7-2008)

3. Amendment of Section 10-6C-5: Sections 10-6C-5 A. and 10-6C-5 B. are hereby amended as follows:

10-6C-5: MODIFYING REGULATIONS:

A. Side Yard: Private garages or other accessory buildings located at least ten feet (10') behind the main building shall have a side setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist

B. Rear Yard: Private garages and accessory buildings located at least ten feet (10') behind the main building shall have a rear setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist

4. Amendment of Section 10-6D-5: Sections 10-6D-5 A. and 10-6D-5 B. are hereby amended to read as follows:

10-6D-5: MODIFYING REGULATIONS:

A. Side Yards: Accessory buildings shall have a minimum side yard of ten feet (10'). Private garages located at least ten feet (10') behind the main building shall have a side yard of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist, except on the street side of a corner lot, which shall be the same as the front yard setbacks.

B. Rear Yards: Private garages and accessory buildings located at least ten feet (10') behind the main building shall have a rear setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist (Ord. 2008-07, 5-7-2008)

5. Amendment of Section 10-6D1-5: Section 10-6D1-5 A. and 10-6D1-5 B. are hereby amended as follows:

10-6D1-5: MODIFYING REGULATIONS:

A. Side Yard: Private garages and other accessory buildings located at least ten feet (10') behind the main building shall have a side setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist, except that the street side yard of a corner lot shall be the same as the front setback required for the zoning district.

B. Rear Yards: Private garages and accessory buildings located at least ten feet (10') behind the main building shall have a rear setback of five feet (5') if no utilities exist in the setback or seven and one-half feet (7.5') if utilities exist (Ord. 2008-07)

6. Except as modified hereby, all other terms and conditions of Section 10-6A-5, Section 10-6B-5, Section 10-6C-5, Section 10-6D-5, and Section 10-6D1-5 shall remain in full force and effect.

BE IT FURTHER ORDAINED that this Ordinance shall take effect at the earliest possible date allowed by law after publication and posting and shall supersede all other ordinances in conflict with the terms and conditions contained herein.

PASSED AND APPROVED this ____ day of _____ 2026.

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 ____ 2026, 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
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH,
AMENDING SECTION 10-7-21 OF THE LAVERKIN CITY CODE.

WHEREAS, the City Council of LaVerkin, Utah has previously enacted Section 10-7-21 of the LaVerkin City Code; and

WHEREAS, said City Council now deems it necessary and desirable to amend the provisions of said Section 10-7-21; and

WHEREAS, said City Council having determined, after notice and public hearing as required by law, that said amendment to Section 10-7-21 is in the best interests of the residents of the City of LaVerkin,

BE IT HEREBY ORDAINED by the City Council of LaVerkin, Utah that Section 10-7-21 of the LaVerkin City Code shall be, and is hereby, amended as follows:

1. Section 10-7-21 B is hereby amended in its entirety to read as follows:

B. Minimal Requirements for Internal Accessory Dwelling Units (IADUs):

- 1. An IADU shall comply with all applicable building, health, and fire codes.*
- 2. The City:*
 - a. Prohibits the installation of a separate utility meter for an IADU;*
 - b. Requires that an IADU be designed in a manner that does not change the appearance of the primary dwelling as a single-family dwelling;*
 - c. Must be attached to the primary dwelling (see definitions)*
 - d. Requires a primary dwelling:*
 - (1) To include one additional on-site parking space for an IADU, regardless of whether the primary dwelling is existing or new construction; and*
 - (2) To replace any parking spaces contained within a garage or carport if an IADU is created within the garage or carport;*
 - e. Prohibits the creation of an IADU within a mobile home as defined in Section 57-16-3, Utah Code Annotated (1953, as amended) and Section 10-1-6 of this Code;*
 - f. To the extent any may exist within the City, prohibits the creation of an IADU if the primary dwelling is served by a failing septic tank;*
 - g. Prohibits the creation of an IADU if the lot containing the primary dwelling is six thousand (6,000) square feet or less in size;*
 - h. Except in accordance with the provisions of Section 10-7-20 of this Code relative to Bed and Breakfast facilities, prohibits the rental or offering the rental of an IADU for a period of less than thirty (30) consecutive days; and*

i. Prohibits the rental of an IADU if the IADU is located in a dwelling that is not occupied as the owner's primary residence.

2. Except as modified hereby, all provisions of 10-7-21 B of the LaVerkin City Code shall remain in full force and effect.

BE IT FURTHER ORDAINED that this ordinance shall take effect at the earliest possible time after publication or posting, as required by Utah law.

PASSED AND APPROVED by the City Council of LaVerkin, Utah, this _____ day of _____, 2026.

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 _____, 2026, 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