



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

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La Verkin City Council Meeting Agenda  
Wednesday, March 18, 2026  
5:00 Work Meeting, 6:00 p.m. regular meeting  
Council Chambers, 111 S. Main, La Verkin, Utah

**5:00 p.m. Work Meeting**

1. 20-foot access Easement- Olsen Subdivision.

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

**B. 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: March 4, 2026, work meeting.
4. Checks and Invoices: \$ 287,391.34

**C. Business:**

1. Discussion regarding 20-foot access Easement- Olsen Subdivision.
2. Consideration and possible action to approve Proclamation No. 2026-01, a proclamation declaring April Child Abuse Prevention Month.
3. Consideration and possible action to approve Proclamation No. 2026-02, a proclamation declaring April 24, 2026, Arbor Day.
4. Discussion regarding vacation of a portion of Judy Avenue - Mike Vanesky

**D. Mayor & Council Reports:**

*Mayor Wilson:*

*Kyle Gubler: City updates*

*Fay: City updates Ultra Water efficiency standards*

*Gubler: Public Safety, Recreation/City Festivals*

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

*Pectol: Fire District, Ash Creek Special Service District*

*Barr: Washington County Solid Waste, Historical Preservation*

*Valenti: Planning Commission/Zoning, Southwest Mosquito Abatement*

**E. 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.

**F. 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.gov](http://www.laverkin.gov) and at the city office buildings

111 S. Main and 435 N. Main on March 13, 2026

Nancy Cline, City Recorder



# City of La Verkin

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

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## La Verkin City Council Work Meeting Minutes

Wednesday, March 4, 2026, 5:00 pm.

111 S. Main, La Verkin, Utah

**Present:** Mayor Kelly Wilson; Council Members: Amanda Barr, John Valenti, Scot Pectol, and Darren Prince; Staff: Kyle Gubler, Derek Imlay, and Nancy Cline; Public: Patrick Julon, Ben Willet, Mark Anderson, Jopheth McGee, Randy Lawson, Don Bean.

**Called to Order** – Mayor Wilson called the work meeting to order at 5:00 pm.

1. America First Credit Union, PID.

Patrick Julon explained for nine years the credit union has owned the property. Last year there was an offer, and they started creating a development agreement with the city. That fell through and they have listed the property for sale again and have 26 interested investors. He thought within the next month they would receive 3 or 4 offers.

Ben Willets gave a short history for the new city council members. There is approximately 490 acres. The credit union owns the bulk of that with BLM slice just off the highway and a chunk of SITLA land. The biggest issue is getting utilities up there. We were originally going to be looking to do a tank up on the north side. On one of those mesas. It's just below the test site there, but that didn't become feasible because of test site. Working with the city, with Derek and Kyle, looking at potential sites on the credit union's piece that would serve most of the site from a gravity standpoint, and then have a booster pump that would suffice for probably about a third of the site that would need that booster pump. And then for sewer, as I am not sure if you know or not, but there is a big regional line. It's now planned to come from Virgin all the way down to the new confluence treatment facility. Ash Creek received an interest free loan, through a hardship program with the state, that allows them to be able to put that infrastructure in. But they're basically kind of waiting to make sure what happens with the credit union piece. They want to run a parallel track at the same time, roughly. They want to make sure they're going to get their impact fees, obviously, before they go, pull the trigger on that loan and get because it's an 8-10-million-dollar project. It will all get paid back through eventual impact fees. But they want to make sure that's all coming down the pike before they really go on with that. The other part was the development agreement, which basically entitled the project to 1600 ERUs. ERUs is an equivalent residential unit. We spelled that out in the development agreement that gave the construct of what that looked like in residential units and to commercial because there's a different equation you use. It's not a one-to-one translation as far as an equivalent residential unit to X amount of size, basically based on the water usage of a commercial unit. That is all spelled out in the development agreement of how that translates. The other high point things in the development agreement are having certain X amount of commercial based on the net. The net developable area, and so it spells that out. We went back and forth quite a bit with the staff to make sure we were hitting a certain commercial minimum commercial amount, so it couldn't be all residential or all commercial, obviously. And then also making sure things like certain parts that could be nightly rental components that could have an overlay, which would be primarily closer to the commercial areas. We did add a provision as an addendum to it, to have the ability to look at a PID, which is basically a public infrastructure bond. Because there's going to be so much public infrastructure that's going to be needed to get everything off the ground up there, that we wanted to look at as a potential funding mechanism to get that public infrastructure bond in place for a potential buyer.

Mayor Wilson asked if that depended on who buys it.

Ben Willet replied that it does. They don't have to use a PID. But it is one more tool for them to finance the development. The state has become more creative. There is IFD's now, which are infrastructure funding. There is a myriad of different types of bonding mechanisms depending on how they get paid back and how long the terms are. The IFD you can do on your own because it's a much shorter term. The PID gets paid at closing time, where the PID gets paid over a twenty-five-year term. It becomes a special assessment tax on the individual property owners that are under the PID. But it's only public infrastructure. You can't do anything of the private nature as far as like the lot development that kind of thing. It's only for things like water tanks, sewers, roads that kind of thing. But the IFD would, it's a different mechanism, and it has

to be paid back at time of closing. So that becomes like a line item on their closing docs when they go in to close. It's been just over a year now that that development agreement was ratified by the council. We went back and forth for quite a while with the city attorney, staff, and then the credit union's attorney to get everybody comfortable with it. That's basically going to be the governing document that will move forward with whoever ends up purchasing this property. Then they'll come in with the PID. That becomes their base document as far as their baseline entitlement.

Kyle Gubler asked if they are aware of any legislative changes happening.

Ben replied that they were looking at potentially some modification language in there. From what I understood, it wasn't becoming more restrictive. But they were just looking to say, okay, after so many years of having PID's going what can they do to have better oversight over them because I think they felt like some of them didn't have quite as good oversight that it may have been a little too lopsided towards the developer, That they would make sure they had more independent, whether it was legal counsel or whoever that came in to be more like an independent auditor.

Randy Lawson with Gilmore and Bill approaching this as assisting the city through the creation. I agree in general with what you're saying. There are some changes coming to PIDs, nothing that would materially change what's been described. There's some analysis by the state auditor that argues that PIDs are a component unit for accounting purposes of the creating entity. Majority of accountants and otherwise disagree with that, but there's some legislation to come that will help. Not a huge deal. If the PID becomes a component unit of La Verkin City, then that means you have to add their audit to yours. It doesn't change the liability. It doesn't change that you could be liable for any of their loans. But it's also something that cuts against how PIDs were created to be a separate entity.

Patric Julon asked if the PID has issues, does it affect the city's credit rating?

Randy replied no, but what it does do is it means they don't want to interfere with the non-liability, that's rock solid. If there is a default on the PID bonds, there is no access to city funds or not. There is no recourse to the city because they're using the properties as collateral.

Kyle brought up there is a PID up north that has defaulted and claiming bankruptcy. They claimed they were going to go after the city's funds. The council would have concerns about that.

Randy explained that it was false. That was a resort golf community where there was an assessment bond done on this property, which means, instead of a property tax there was an assessment, a method of allocation to all the properties based upon their benefit from the public infrastructure. That's a governmental lien. So, it comes before any mortgage or other financing there is. A commercial lender on the property had already lent around seventy five million dollars. They became concerned about finishing and so they stopped continuing to lend. There was kind of a plan that they would continue and they said, we don't see the progress that we want, so we're going to stop. There was an assessment bond done on the same property. The developer claimed bankruptcy which isn't uncommon. So, what's going to happen to these PID bonds? Well, the answer was pretty straightforward. The commercial lenders who have seventy - five million dollars at stake and doesn't want to be subject to the assessment plan, which comes ahead of them paid the assessment. Bonds are not in default; but the developers declared bankruptcy. No connection to the city. No connection to their credit, but that was an example of saying, "hey, maybe we need more oversight." And I would argue the oversight was absolutely appropriate. The offering document to the bond said the city has no obligation. Don't look to the city look solely to the PID. And it operated in normal course as you would expect.

Japheth agreed but added the rating perspective, a default of one of these entities would not be considered a default by the city. If it was considered a component unit, there is a possibility that some of the rating agencies might look at that and use some of the debt included in some of their calculations of debt metrics. That's a little example of what we've seen that actually happened. From a rating perspective, there is some concern that if these are component units, which we don't think they are, but if they are considered that then there would be a question from some of the rating agencies. So that's my only clarification

Randy agreed but added they can't tell the rating agencies what to do. So, what that means is you'll want some comfort on this component unit issue. Before you were to create a PID. I feel strongly, but I can't guarantee it that come Monday, I can give you comfort around that because of legislation

Don Bean from D R Horton added they have a contract with SITLA property. They use several funding mechanisms. We have the cap, but sometimes it's better to use a PID to fund the projects. Cheaper debt.

Patric added that a PID is just a funding mechanism.

Randy commented that the whole purpose of a PID in short, is basically to be a special purpose entity, so it removes the debt obligation from the creator of it and allows that to access tax- exempt debt. Tax- exempt debt does not mean that any taxes are required by the City or the state. It just means the federal government will not tax a bondholder's interest earnings as taxable income. So therefore, the investors give you a lower interest rate by virtue of the preferred tax treatment for doing it. It's a special purpose entity separate from the city allows tax exempt bonds to be purchased. And you would gauge that. DR Horton and everyone else is going to gauge what's the cost of a P I D bond. Against my commercial or other funding sources, and routinely this comes in significantly better, which makes it hard to make public infrastructure runs big burdens of that penciled. Because now I have a lower cost of debt.

Kyle asked with a PID as opposed to an infrastructure district, with a PID you can negotiate with the developer and there can be things to help with City projects. The city would benefit from it as long as it worked for both entities.

Randy summarized it as if they are prohibited from creating an exaction. But that's related to land; that's not related to this. Sometimes there is horse trading, right? Like, hey, if we wanted this park or we wanted this interchange or we wanted another piece, I just would caution look at the numbers. There may not be as much juice in that as you think. This is not tax increment. Where you are giving up some of your property tax for a school district or county to go towards redevelopment. This is the landowner increasing expenses to them for that.

Mark Anderson commented that the city would use criteria to evaluate any application as to whether or not it meets the city's objectives in determining whether or not they want to allow a potential developer to use this financing.

Randy advised the city has to be consistent with that. They can't allow one developer to use it and one not to without cause.

Kyle added the key deal is most developers that are going to go up there are going to have to have something that will help them with the amount of money, it's going to cost to get infrastructure up there. The tank is about two-or-three-million-gallon tank. I know that D R Horton has got interest in that SITLA property. There's going to be just one tank up there. So, whoever gets this property is where the tank will be. And I think it was penciled in to be two million gallons.

Ben added that when the tank was going to be up on the inner Masa the water district was going to be involved. But then once we brought it down lower, they bowed out. It'll be roughly around 3 or 4 million. There's a lot of variables, but you're looking at least two and a half or three bucks a gallon. That's going to easily be a six seven-million-dollar project. Then you have all the UDOTs, so they have to have access, all the widening and everything that's going to happen for at least the first access and there's going to be a second access. The infrastructure, the public infrastructure component, is going to be very heavily loaded up front on a project like this. Before you even turn a teaspoon of dirt to start a lot. You're going to probably have, and I'm just spit balling you're going to have easily, 20 to 25 million dollars before we even say, here's a lot ready to go.

Councilman Prince commented they worked a lot on this last year. The cities agreement didn't allow the PID, you don't have to worry about that. But we've committed to discussing it. That would be a possibility.

Ben agreed. Some cities are an absolute no. At least La Verkin city agrees to consider this as a possible financing mechanism.

Randy added that it means small groups, but nonetheless don't like the policy behind the PID. A lot of that is they don't understand right? They feel like it might take away authority from them, the land use authority. The PID is simply a capital financing tool. Can it be abused, yes? Can it increase taxes? No, no more than what the property owners agreed to and are forced to disclose to the next property owner in very robust manner. A PID is going to be disclosed at least as well as an HOA fee. And it has a cap, HOA fees do not. Those are the kinds of things that require a little more education. I would pay attention, as Japheth and Mark mentioned, this component unit is unfortunate, trying to use regulatory things to create a policy that I think we've solved in the legislature. We want to know what's the final impact.

Councilman Prince asked about a letter they received from the county of higher fees for the PID to be used. How does the city handle that?

Randy replied that the county has elected to say we need a higher fee to collect the taxes for a tax related to PID. If you use an assessment, the counties are not involved. If you use the property tax component, they have increased their fees, and that would need to be paid by the PID. The PID would absorb that cost before it was paid to bonds.

Mayor Wilson asked if the county disclosed what that fee was.

Randy replied that its reasonable for what it costs them. I am empathetic to the county to say, before we had, fifty tax entities now you are talking about maybe doubling that. We don't have the appropriate staffing to do that, so it's putting everyone on notice. Make sure PIDs know that amount. Matt Ence and others are very aware of where we have that issue. I would recommend a PID creation process before the development agreement is often premature because you don't quite know what you might be financing. So, I am thrilled to know that that's in place. Does that make sense? Because the PID should not be a component of the development agreement. The PID is just a funding source for what the development agreement may require. If we don't have that, then it's hard to know what are we telling the PID to do.

Kyle commented that their development agreement is pretty vague because they don't know who is buying the property yet.

Councilman Prince asked how the water is going to get to that tank.

Ben replied that there's a water line in SR 9 right now. It's a water district water line. They're going to be upsizing that soon, but there is an existing water line that will feed to the tank from there. It won't have to come from down here.

Kyle clarified it will be water districts water not spring water.

Mayor Wilson added that they will have to pump some of the water, but they will have gravity feed areas.

Councilman Micah Gubler asked how long they have been doing PID's.

Randy replied for about four or five years in Utah. Our tool in Utah is a little less robust than some of our neighboring states. It doesn't have to do O and M. It's not meant to exist in perpetuity. That was intentional in Utah. Most importantly, investors recognize this tool and regularly invest in it. They have a lot of experience.

Councilman Micah Gubler commented it's a funding mechanism. Obviously it's the property owner right that's going to pay it. Is there any downside to whether at the end, if the developer has to front the cost up front. The price is higher or they can develop, but for less, but It's the property owner paying off these bonds, right? What does that look like to the end user? Have they been around long enough to know?

Randy explained that it really depends on what source of financing was used for the PID. So, I'll give you two examples. The most common way is an assessment that is not a property tax that doesn't ride with assessed value. That's based on ERUs or acreage or some form of allocation to say, here's the ten million dollars of improvements, and this is how we're going to divide each property up how they pay their fair share. In that scenario it can be paid off at any time. An IFD, for example, would require that to be paid off before a homeowner could take occupancy. For commercial buildings, they can extend it if it makes sense to them. But either way, whether it's at closing or whether it's five years after closing on the

property, you always know a payoff amount for your property in an assessment. In those, you wouldn't expect necessarily to be a huge distinction because it's either getting paid when you close or it's not. If it's not, you might sell it for a little less. If you have a property tax, there is a real sensitivity because D R Horton has how much the market can bear of an increased property. You also have a little concern to say, "They're going to come to the city and say, 'Why is my tax higher than someone else across the street?'" So, property taxes aren't used as often on residential components but still are. But if they are, they're usually a very small component. That part requires robust disclosure, so that every succeeding property owner knows there's an enhanced property tax on this piece. And you will see typically those homes over time trade differently than someone who does not have a property tax, but not super significant because that property tax is usually such a small component of the overall tax burden for the property. I should say you could do this across the city yourself, right? But then you'd be liable for the bonds. That's not something any of us, Zions bank or our group would be saying, "Great idea. Let's go help fund that." It does pay for improvements that need to be paid for regardless. This would be more of a trickle-down economics argument than a direct. If, there's a lower cost of capital to deliver a finished lot. Now they can do more at one time, better master planning does not have to come back and cut through streets because we're doing another fifty. Get it all done at one time, and that allows them to sell that property for less. That doesn't mean they will; they'll sell it for whatever the market can bare.

Kyle commented they talked to one developer, and he understood the rate could vary. In our development agreement, it's known that there is going to be an element of commercial on that property. And typically, what they said they do is the commercial was going to be pay us a higher portion than the residential would. Can that be affected by both?

Randy replied that it can as you authorize two PIDs. Just as the city can't charge one property tax for this area and another one for this one, the property tax must be uniformly applied within its boundaries. What often occurs is you do one PID for the commercial PIDs, another PID for the residential, and they pledge it together to one bond. That often is because a lot of commercial buyers will be thrilled that they get to finance the infrastructure burden at a tax-exempt rate. Plus, they're sophisticated enough not going to come whining afterwards. So residential often if it bears any property tax burden, is lower and you get to determine the cap as the city. They're limited by state law to fifteen mills (1.5 percent). That's big; they're probably double the property tax burden. Oftentimes, particularly if it's residential, you will as a city say we're not going to have a similar interest because it's too high, they can't sell them.

Councilman Price commented that in economic development, when we're talking about this all the time, one of the concerns that you hear all the time is that there's a potential that the home buyer doesn't think it was clear in the documents. They feel like it's not published as well.

Randy replied that your policy will dictate some extra things above law, But I'll tell you just the legal restriction requirement, it has to be in seller disclosure. A real estate agent has to disclose if it's in a PID. The real risk is that first buyer. Because the first buyer doesn't have historical property. If you ever bought a home or property, it says "last year's property tax." It's going to be already embedded into that. I think your policy, if I recall and Marcus Jacob can remind me, requires that at closing for our first lot that there actually be a separate-colored display, even maybe a sign on the front, which all would be better disclosed than HOA fees. Disclosure is always a weak point. the unknowing property owner that says, "Dang, I wouldn't have done this, ", but they would be no worse off than any other property tax or HOA. In fact, just for analogy, not the maybe the right answer, but by analogy, an HOA can go up as the HOA decides. These cannot. They're specifically capped, and they only can be charged in the amount to repay the bond. Bonds are paid off; tax right goes away. I'd like to make that analogy to HOA. It doesn't mean that we're okay with HOA disclosure, but it's certainly better than HOA.

Patrick added that I would just comment too, as I'm talking to a bunch of different buyers on this project and other projects in the last four and a half years since PIDs have been a new financial tool for development. There are some examples of people adding too much of a mill rate. And then having that be an issue on their home sales or whatever. And I think most developers that I've talked about this piece and around the market of Utah are getting savvy not to push that too much to not get too much property infrastructure fees back with the PID. There are a certain balance and a threshold that this market allows for. So, maybe you do the main arterial road, you do the water and sewer system, and some of the public streets and leave it at that versus expanding it to big park systems and other stuff.

Randy commented that we've seen mill rates of no higher than six for residential, other times even lower. Other than in high resort, second home kinds of areas where they're less sensitive to that. DR Horton home, I'm guessing that's about what you've seen in all your experience.

Patrick commented that just to circle back to the DR Horton. So, we were made aware that DR Horton was, potentially going to get the site, and we were also made aware that our project that we're trying to sell would have some infrastructure collaboration. We've been in contact with all sorts of different buyers. And, knowing that there's probably going to be a joint development plan between the SITLA piece and this piece, which is actually better for the city, better for us. Whoever gets it, we want to know about it. And that will be probably the entrances off the highway. That'll be the infrastructure systems. That'll be the design of roads. So, they're kind of sister properties the way we look at it. I can tell you where we're out there on the market, we're sellers, we're entertaining offer to qualified groups, and we're in that process right now. I'm not sure how long it will take to sell the property, but our goal is to contract with a buyer here in the next few weeks or maybe months at the very latest and move forward quickly with closing.

Mayor Wilson asked if any developers that are interested have mentioned using a PID?

Ben replied that all of them like the option of a PID. I don't have any definition as to how much they'll use it. There is, I mean, especially working with D R Horton, they've chose not to do PIDs in certain areas in most of them. But their financing structure is different. I know other developers might want to, But I think it's prudent on the developer, whoever owns this and builds it out along the city to make sure the mill rate's not too high where it just becomes a. And I don't think the market would do that. Even the bond companies will make sure it's sellable. They look at all the pricing.

Randy added that, a landowner would need to submit a letter of intent to the city. Then the city has a PID policy. If you don't have that, we can get it through the landowner. But that will guide the request to the city as far as mill rate, what you are financing, do you want assessments, do you want property tax? Those will be an important part of that letter of intent to petition the city for the creation.

Councilman Valenti asked if they were watching Representative Colford's bill.

Randy replied Representative Colford's bill actually requires more robust disclosure. On conflicts of interest, we were in support.

Fay added that our PID policy statement does refer to the letter of intent and has various requirements for them to submit to the city. To include their letter of intent and petition with requirements to submit to the city.

Randy added that's how we formally engage with you as the city is to prepare that letter of intent. You may be missing some information because you don't know who the buyer will be. The city can consider that but just note that the letter of intent is how to officially bring it into your hand. It comports with your legal policy, and we'll help you with the component unit. We work as a team to help you determine whether you want to or not.

Don commented that D R Horton doesn't use them often, but it's only because they don't fit financially in the, development toolbox that we're looking at, but when it does, we like it. It's just again, a financial tool that we have.

Mayor Wilson asked about the PID's already in place and how that is working out for them.

Randy replied that they can get you in touch and get some commentary from those cities about it like Black Desert. I don't want to speak for them, but I think it's been a huge success. Some people don't want growth that's a very legitimate concern, but it runs into conflict with property rights. And I think given that combination, I think Ivin's has been very happy with how it has gone for Black Desert. They've even been supportive of additional financing along that route. Silver Cliff is great. Black Desert has exceeded expectations. I think it's too early to know about Silver Cliffs.

Ben commented that Black Desert from a disclosure back to that discussion. I like to go see what other projects are doing and learn from all that. But you see, right on their front page, when you get scroll down and you look at a listing, and they have the disclosures of what that special assessment tax is per unit. It says your HOA is this, and then your special

assessment tax is this. They're not trying to bury it down in the point five font at the bottom that nobody can read. It's pretty apparent. At least from that standpoint, it seems like they're doing a pretty good job with that. That's primarily a second home. Possibly an Airbnb, second home, vacation home type thing. Most people aren't losing sleep over that. Toquerville I know they have probably at least ten or twelve PID's on that new firelight project. But that again like up on the Mesa here, it has a huge stress of their infrastructure to get that thing pulled off. The city was happy because they got a bypass road that doesn't put everybody right through the middle of their town. It worked out great. But I think they did at least ten, maybe even twelve PID's for that development. And they just come online as they need them and different develop different pods of development.

Randy advised they would want multiple ID's so the first homeowner doesn't pay for all future phases of development.

Ben commented as they get offers from developers they would be keeping in touch with Kyle along the way.

Mayor Wilson closed the meeting at 5:48 p.m.

**B. Adjourn:**  
**The meeting adjourned at 5:48 p.m.**

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Mayor Kelly B. Wilson

ATTEST:

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Nancy Cline  
City Recorder

DRAFT



La Verkin City  
 Invoice Register: 2/26/2026 to 3/11/2026 - All Invoices

3/12/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
44459	BUGMAN PEST CONTROL	54843	3/3/2026	3/3/2026	\$578.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for p
					418.00	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for p
44460	BUGMAN PEST CONTROL	54843	3/3/2026	3/3/2026	\$578.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for p
					418.00	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for p
	<b>Vendor Total:</b>				<b>\$1,156.00</b>			
RFD 100041879.	*Cramer, Jace	54844	3/2/2026	3/2/2026	\$198.61	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041879 - *C
RFD 100042042.	*Horfa, Saul	54845	3/2/2026	3/2/2026	\$209.55	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100042042 - *H
Refund: 1000418	*Siddoway, Kyler	54846	3/3/2026	3/3/2026	\$130.13	511311	Accounts Receivable	Refund: 100041862 - *Siddoway
PR030626-258	AFLAC		3/11/2026	3/11/2026	\$27.90	102224	Health Savings Account	AFLAC EE
LSTG1229340	ALSCO	54847	3/2/2026	3/2/2026	\$43.76	104160.250	Bldg EQUIPMENT OPERATING	
					0.87	104410.250	Streets EQUIPMENT OPERATI	
					7.44	104510.250	Parks EQUIPMENT OPERATIN	
					3.06	104510.250	O&M EQUIPMENT OPERATIN	
					18.38	536310.250	Irrigation EQUIPMENT OPERA	
					6.13	536310.250	Irrigation EQUIPMENT OPERA	
					7.88	556350.250	Drainage EQUIPMENT OPERA	
LSTG1230467	ALSCO	54868	3/9/2026	3/9/2026	\$43.76	104160.250	Bldg EQUIPMENT OPERATING	
					0.87	104410.250	Streets EQUIPMENT OPERATI	
					7.44	104510.250	Parks EQUIPMENT OPERATIN	
					3.06	104510.250	O&M EQUIPMENT OPERATIN	
					18.38	536310.250	Irrigation EQUIPMENT OPERA	
					6.13	536310.250	Irrigation EQUIPMENT OPERA	
					7.88	556350.250	Drainage EQUIPMENT OPERA	
	<b>Vendor Total:</b>				<b>\$87.52</b>			
49490	AMERICAN LEGAL PUBLISHING	54848	2/28/2026	2/28/2026	\$1,309.00	104140.280	Admin UTILITIES	
					942.48	516660.280	Admin UTILITIES	
					327.25	556350.250	Drainage EQUIPMENT OPERA	
0226	ASH CREEK SPECIAL SERVICE DIST		2/28/2026	2/28/2026	\$75,942.84	526260.520	Sewer PAYMENT TO ASH CRE	February
107645	BIG O TIRES	54849	2/27/2026	2/27/2026	\$161.59	104160.250	Bldg EQUIPMENT OPERATING	Mower Trailer
					3.23	104410.250	Streets EQUIPMENT OPERATI	
					27.47	104510.250	Parks EQUIPMENT OPERATIN	
					11.31	104510.250	O&M EQUIPMENT OPERATIN	
					67.87	536310.250	Irrigation EQUIPMENT OPERA	
					22.62	536310.250	Irrigation EQUIPMENT OPERA	
					29.09	556350.250	Drainage EQUIPMENT OPERA	
MAR26-1846	BLOMQUIST HALE CONSULTING GR	54870	3/1/2026	3/1/2026	\$104.04	101562	PEHP/AFLAC Insurance Cleanin	Employee assistance coverage
UT202600102	BLUE STAKES OF UTAH 811	54850	2/28/2026	2/28/2026	\$50.02	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
369524	BUCK'S ACE HARDWARE	54871	3/4/2026	3/4/2026	\$137.69	104160.250	Bldg EQUIPMENT OPERATING	Wire, HDMI cable, wall plate, an
369548	BUCK'S ACE HARDWARE	54871	3/4/2026	3/4/2026	\$9.99	104160.250	Bldg EQUIPMENT OPERATING	Wall plate

La Verkin City  
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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
369556	BUCK'S ACE HARDWARE	54871	3/5/2026	3/5/2026	\$11.98	104410.745	Streets STREET IMPROVEME	
	<b>Vendor Total:</b>				\$159.66			
18536	CITY OF ST GEORGE	54872	2/28/2026	2/28/2026	\$12,929.85	104210.410	Police DAT/INVESTIGATION/DI	3rd QTR Police dispatch fees
01-1144113	Davis Food & Drug #4/Farmers Market	54873	3/10/2026	3/10/2026	\$12.97	104210.610	Police MISC SUPPLIES	Training lunch
65-650462	Davis Food & Drug #4/Farmers Market	54873	3/3/2026	3/3/2026	\$17.98	104160.250	Bldg EQUIPMENT OPERATING	Levels for Max
					0.35	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATI	
					1.26	516340.250	O&M EQUIPMENT OPERATI	
					7.55	536310.250	Irrigation EQUIPMENT OPERA	
					2.52	556350.250	Drainage EQUIPMENT OPERA	
					3.24		Rec EVENTS, FAIRS, & FESTI	Float
66-558752	Davis Food & Drug #4/Farmers Market	54873	3/5/2026	3/5/2026	\$23.48	104540.610		
	<b>Vendor Total:</b>				\$54.43			
RFD 100041767.	DelGado, Mario	54874	3/1/2026	3/1/2026	\$54.01	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041767 - D
2540	Diamond C Asphalt	54875	2/27/2026	2/27/2026	\$1,235.00	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching after water leak
PO# 6357					1,235.00			
249115	Empire Waste Services	54853	2/28/2026	2/28/2026	\$127.87	104140.280	Admin UTILITIES	435 N Main
					92.06	516660.280	Admin UTILITIES	
					31.97	556350.250	Drainage EQUIPMENT OPERA	
					3.84			
249116	Empire Waste Services	54853	2/28/2026	2/28/2026	\$127.87	104140.280	Admin UTILITIES	111 S Main
					92.06	516660.280	Admin UTILITIES	
					31.97	556350.250	Drainage EQUIPMENT OPERA	
					3.84			
249117	Empire Waste Services	54853	2/28/2026	2/28/2026	\$69.74	104140.280	Admin UTILITIES	Animal Shelter
					50.21	516660.280	Admin UTILITIES	
					17.44	556350.250	Drainage EQUIPMENT OPERA	
					2.09			
	<b>Vendor Total:</b>				\$325.48			
F2608E00796	FUEL NETWORK	54876	3/2/2026	3/2/2026	\$1,835.69	104160.250	Bldg EQUIPMENT OPERATING	Police Fuel amount
					21.97	104210.250	Police EQUIPMENT OPERATI	
					737.07	104410.250	Streets EQUIPMENT OPERATI	
					186.77	104510.250	Parks EQUIPMENT OPERATI	
					76.90	516340.250	O&M EQUIPMENT OPERATI	
					461.42	536310.250	Irrigation EQUIPMENT OPERA	
					153.81	556350.250	Drainage EQUIPMENT OPERA	
					197.75		Parks EQUIPMENT OPERATI	Mowing service
11210-8	GREEN TREE LAWN & LANDSCAPE	54855	2/28/2026	2/28/2026	\$450.00	104510.250		
					450.00		Admin EQUIPMENT OPERATI	Car allowance
R10301261	GUBLER, KYLE W	54856	3/1/2026	3/1/2026	\$500.00	104140.250	Health Savings Account	PEHP Health Equity-Family
					500.00		Health Savings Account	PEHP Health Equity-Double
PR030626-6099	Health Equity		3/11/2026	3/11/2026	\$4,295.54	102224		
					3,644.56	102224		
					512.22			

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
2026-2895	HURRICANE CITY JUSTICE COURT	54857	2/26/2026	2/26/2026	138.76	102224	Health Savings Account	PEHP Health Equity -Single
0326	HURRICANE CITY POWER	54877	3/5/2026	3/5/2026	\$250.00	104121.240	Police JUSTICE COURT	March 2026 Court Billing
022326	HURRICANE HIGH SCHOOL	54858	3/3/2026	3/3/2026	\$22.00	104140.280	Admin UTILITIES	La Verkin city sign
005-322026	INTERSTATE ROCK	54878	3/6/2026	3/6/2026	\$1,000.00	104620.610	Comm COMMUNITY DEVELOP	Donation to HHS Robotics Team
030426	INTERSTATE ROCK PRODUCTS	54879	3/4/2026	3/4/2026	\$45,901.45	104510.415	Parks Trails	Work on Regional Trail
PO# 6355	Interstate Rock Products	54880	3/4/2026	3/4/2026	\$16,540.00	104410.745	Streets STREET IMPROVEME	Asphalting 100 West next to Hug
Refund: 1000411					\$884.74	511311	Accounts Receivable	Refund: 100041196 - Interstate
03664B	JOHNSON, MARIDEE	54881	2/27/2026	2/27/2026	\$27.29	104540.610	Rec EVENTS, FAIRS, & FESTI	I love La Verkin contest judges t
022026	Kirkpatrick, Ashlyn	54838	2/26/2026	2/26/2026	\$50.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Honorable Mention photography
PR030626-147	LEGAL SHIELD		3/11/2026	3/11/2026	\$100.28	102226	Misc Payable	LegalShield
EQ670551	Les Olson	54860	2/26/2026	2/26/2026	\$7,631.72	104140.315	Admin COMPUTER EQUIPME	Derek/Kyle L new printer
98007	MEGA-PRO INTERNATIONAL	54882	3/4/2026	3/4/2026	\$171.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Council 250 Polo shirts
1289	My Fleet Center,	54861	2/27/2026	2/27/2026	\$245.07			Change oil and fuel filter-Stetson
967190	NAPA AUTO PARTS	54883	3/4/2026	3/4/2026	\$30.98			
					0.61	104160.250	Bldg EQUIPMENT OPERATING	Wiper Blade
					5.27	104410.250	Streets EQUIPMENT OPERATI	
					2.17	104510.250	Parks EQUIPMENT OPERATI	
					13.01	516340.250	O&M EQUIPMENT OPERATI	
					4.34	536310.250	Irrigation EQUIPMENT OPERA	
					5.58	556350.250	Drainage EQUIPMENT OPERA	
0326	OLSEN, SHARON	54884	3/11/2026	3/11/2026	\$8.00	104140.250	Admin EQUIPMENT OPERATI	GRAMA request refund
022026	Peck, Clara	54839	2/26/2026	2/26/2026	\$50.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Youth photography winner
260401	Pelorus Methods, Inc.	54862	3/1/2026	3/1/2026	\$3,700.00			
					1,250.00	104140.315	Admin COMPUTER EQUIPME	Software and support
					750.00	104210.315	Police COMPUTER EQUIPMEN	Software and support
					750.00	516660.315	Admin SOFTWARE OR INFOR	Software and support
					475.00	536310.315	IrrigationCOMPUTER EQUIPM	Software and support
					475.00	556350.315	Drainage SOFTWARE & COMP	Software and support
031026	Piedrasanta, Jennifer	54885	3/10/2026	3/10/2026	\$100.00	102331	Building/Park Rental deposit	Refund for table and chair rental
					100.00			

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031026	PURCHASE POWER	54886	3/3/2026	3/3/2026	\$650.94	104140.240	Admin OFFICE EXPENSE, SUP	
					345.00	195.28	Admin OFFICE EXPENSE, SUP	
					32.55	536310.240	Irrigation OFFICE EXPENSE, S	
					78.11	556350.240	Drainage OFFICE EXPENSE, S	
INV1032	R Jones Masonry	54887	3/6/2026	3/6/2026	\$25,740.00	104410.745	Streets STREET IMPROVEME	Work on Cottonwood Hollow wal
PO# 6362					25,740.00			
R10301262	REBER, FAY E	ACH.0303260829.11017	3/11/2026	3/11/2026	\$11,000.00	104140.311	Admin ATTORNEY	
022026	SANTIAGO, CHERIE	54840	2/26/2026	2/26/2026	\$200.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Overall photography winner
022026a	SANTIAGO, CHERIE	54840	2/26/2026	2/26/2026	\$75.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Professional photography winner
	<b>Vendor Total:</b>				<b>\$275.00</b>			
6970232	SCHOLZEN PRODUCTS CO INC	54863	2/27/2026	2/27/2026	\$25.12	104160.250	Bldg EQUIPMENT OPERATING	Step bit and Nemesis amber len
					0.50	104410.250	Streets EQUIPMENT OPERATI	
					4.27	104510.250	Parks EQUIPMENT OPERATI	
					1.76	516340.250	O&M EQUIPMENT OPERATI	
					10.55	536310.250	Irrigation EQUIPMENT OPERA	
					3.52	556350.250	Drainage EQUIPMENT OPERA	
					4.52			
6970535	SCHOLZEN PRODUCTS CO INC	54863	3/2/2026	3/2/2026	\$312.23	536310.450	Irrigation WATER MAIN REPAIR	Irrigation
					312.23			
6970693	SCHOLZEN PRODUCTS CO INC	54863	3/2/2026	3/2/2026	\$316.25	516340.450	O&M SYSTEMS MAINTENANC	Retro Setter
					316.25			
6970768	SCHOLZEN PRODUCTS CO INC	54863	3/2/2026	3/2/2026	\$83.10	536310.450	Irrigation WATER MAIN REPAIR	Redi-Mix Concrete
					83.10			
6972611	SCHOLZEN PRODUCTS CO INC	54888	3/10/2026	3/10/2026	\$121.65	536310.450	Irrigation WATER MAIN REPAIR	Irrigation
					121.65			
6972748	SCHOLZEN PRODUCTS CO INC	54888	3/10/2026	3/10/2026	\$34.44	536310.450	Irrigation WATER MAIN REPAIR	Sawsall blade & cutting
					34.44			
	<b>Vendor Total:</b>				<b>\$892.79</b>			
2	Sherer, Shane Michael	54889	3/11/2026	3/11/2026	\$450.00	516340.440	O&M NEW SERVICES	Paint hydrant meters (6)
					450.00			
73430	Smith Hartvigsen, PLLC	54890	2/28/2026	2/28/2026	\$837.50	104140.311	Admin ATTORNEY	Water Rights
					837.50			
137277	SOUTHERN UTAH DISTRIBUTING INC	54891	3/5/2026	3/5/2026	\$94.23	104540.270	Rec B&G OPERATION AND MA	Toilet Paper
					94.23			
R10301263	STEGELICH, RYKER	54864	3/1/2026	3/1/2026	\$400.00	104540.120	Rec PART TIME EMPLOYEES	Website / Social media
					400.00			
030226	STEWART, MICHELE	54892	3/2/2026	3/2/2026	\$160.00	104540.120	Rec PART TIME EMPLOYEES	Power Plant Park cleaning
					160.00			
Refund: 1000403	Sun Manufacturing and Fulfillment LLC	54865	3/2/2026	3/2/2026	\$172.33	511311	Accounts Receivable	Refund: 100040355 - Sun Manuf
					172.33			
11109	Tech Legion	54893	3/1/2026	3/1/2026	\$1,900.85	104140.315	Admin COMPUTER EQUIPME	
					570.25	104210.315	Police COMPUTER EQUIPME	
					570.26	516660.315	Admin SOFTWARE OR INFOR	

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0326	U.S. POSTAL SERVICE	54842	3/2/2026	3/2/2026	152.07	536310.315	Irrigation/COMPUTER EQUIPM	
					152.07	556350.315	Drainage SOFTWARE & COMP	
					\$897.62			
					475.74	104140.240	Admin OFFICE EXPENSE, SUP	
					269.29	516660.240	Admin OFFICE EXPENSE, SUP	
					44.88	536310.240	Irrigation OFFICE EXPENSE, S	
					107.71	556350.240	Drainage OFFICE EXPENSE, S	
					\$40.00			
1624720	UTAH LOCAL GOVERNMENT TRUST		3/2/2026	3/2/2026	40.00	104140.510	Admin INSURANCE	Notary bond C Ballard
1624721	UTAH LOCAL GOVERNMENT TRUST		3/2/2026	3/2/2026	\$2,442.56			
					2,442.56	101561	Prepaid Expenses	Worker's comp
					\$2,482.56			
PR030626-501	UTAH RETIREMENT SYSTEMS		3/11/2026	3/11/2026	\$13,167.09			
					888.75	102223	Retirement Payable	401k
					10,489.56	102223	Retirement Payable	Retirement
					928.90	102223	Retirement Payable	457
					649.00	102223	Retirement Payable	Roth IRA
					210.88	102223	Retirement Payable	457 Loan
PR030626-449	Utah State Tax Commission		3/11/2026	3/11/2026	\$2,578.75			
					2,578.75	102222	State Withholding	State Income Tax
RFD 100039323.	Vea, Monte & Suzette	54896	3/1/2026	3/1/2026	\$199.82			
					199.82	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039323 - Ve
40064956 PO# 6352	Vermeer	54897	2/27/2026	2/27/2026	\$1,973.96			
					39.48	104160.250	Bldg EQUIPMENT OPERATING	Equipment, Repairs and Fuel
					335.57	104410.250	Streets EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					138.19	104510.250	Parks EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					829.06	516340.250	O&M EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					276.35	536310.250	Irrigation EQUIPMENT OPERA	Equipment, Repairs and Fuel
					355.31	556350.250	Drainage EQUIPMENT OPERA	Equipment, Repairs and Fuel
2026 LVP	WASHINGTON COUNTY TREASURER	54898	3/5/2026	3/5/2026	\$4,926.72			
					4,926.72	104210.410	Police DAT/INVESTIGATION/DI	Spillman yearly maintenance fee
54765	WCWCD	54899	2/28/2026	2/28/2026	\$3,279.19			
					3,279.19	516660.410	Admin PRODUCT OR SERVIC	Water Development Surcharge
54773	WCWCD	54899	2/28/2026	2/28/2026	\$1,095.10			
					1,095.10	516660.260	Admin WCWCD Excess surchar	Excess Water Surcharge
54805	WCWCD	54899	2/28/2026	2/28/2026	\$6,743.70			
					6,743.70	516660.440	Admin CONNECTION COSTS	Resdenital connctctions
97	WCWCD	54899	2/28/2026	2/28/2026	(\$706.80)			
					-706.80	516660.260	Admin WCWCD :Excess surchar	Excess Water Surcharge
					\$10,411.19			
R10301264	Weeks, James	ACH1.0303260829.7220	3/1/2026	3/1/2026	\$1,500.00			
					1,500.00	104140.311	Admin ATTORNEY	
SG28251 PO# 6366	WHEELER CAT	54900	3/9/2026	3/9/2026	\$3,894.38			
					77.89	104160.250	Bldg EQUIPMENT OPERATING	Equipment, Repairs and Fuel
					662.04	104410.250	Streets EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					272.61	104510.250	Parks EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					1,635.64	516340.250	O&M EQUIPMENT OPERATI	Equipment, Repairs and Fuel
					545.21	536310.250	Irrigation EQUIPMENT OPERA	Equipment, Repairs and Fuel
					700.99	556350.250	Drainage EQUIPMENT OPERA	Equipment, Repairs and Fuel

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022026	WILLARD, ZOE	54841	2/26/2026	2/26/2026	\$75.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Adult photography winner
INV-XPR032844	Xpress Bill Pay		3/6/2026	3/6/2026	\$1,215.38	104140.460	Admin CONTRACT SERVICES	
004309	ZIONS FIRST NATIONAL BANK CC		3/4/2026	3/4/2026	\$270.96	104160.250	Bldg EQUIPMENT OPERATING	TV and equipment for Derek's of
					5.43	104410.250	Streets EQUIPMENT OPERATI	
					46.06	104510.250	Parks EQUIPMENT OPERATI	
					18.97	516340.250	O&M EQUIPMENT OPERATI	
					113.80	536310.250	Irrigation EQUIPMENT OPERA	
					37.93	556350.250	Drainage EQUIPMENT OPERA	
					48.77			
005705	ZIONS FIRST NATIONAL BANK CC		3/5/2026	3/5/2026	\$47.97	104410.745	Streets STREET IMPROVEME	TV Mount for Kyle
					47.97			
010005	ZIONS FIRST NATIONAL BANK CC		3/10/2026	3/10/2026	\$11.32	104210.610	Police MISC SUPPLIES	Training lunch
					11.32			
010508	ZIONS FIRST NATIONAL BANK CC		3/10/2026	3/10/2026	\$74.47	104210.610	Police MISC SUPPLIES	Training lunch
					74.47			
028293	ZIONS FIRST NATIONAL BANK CC		2/28/2026	2/28/2026	\$197.10	104540.610	Rec EVENTS, FAIRS, & FESTI	Fair Display
					197.10			
028487	ZIONS FIRST NATIONAL BANK CC		2/28/2026	2/28/2026	\$72.55	104210.610	Police MISC SUPPLIES	Harbor Freight-Sawhorse
					72.55			
031026	ZIONS FIRST NATIONAL BANK CC		3/10/2026	3/10/2026	(\$186.82)	104210.410	Police DAT/INVESTIGATION/DI	Shoes
					-186.82			
0367467	ZIONS FIRST NATIONAL BANK CC		2/27/2026	2/27/2026	\$275.33	104540.610	Rec EVENTS, FAIRS, & FESTI	Float supplies
					275.33			
1090660471	ZIONS FIRST NATIONAL BANK CC		3/2/2026	3/2/2026	\$373.63	104210.410	Police DAT/INVESTIGATION/DI	Shoes
					373.63			
1090660476	ZIONS FIRST NATIONAL BANK CC		3/2/2026	3/2/2026	\$373.63	104210.410	Police DAT/INVESTIGATION/DI	Shoes
					373.63			
1090671354	ZIONS FIRST NATIONAL BANK CC		3/4/2026	3/4/2026	\$186.81	104210.410	Police DAT/INVESTIGATION/DI	Shoes
					186.81			
1119441	ZIONS FIRST NATIONAL BANK CC		2/26/2026	2/26/2026	\$326.60	104540.610	Rec EVENTS, FAIRS, & FESTI	Fair Display
					326.60			
1168-2489	ZIONS FIRST NATIONAL BANK CC		3/3/2026	3/3/2026	\$395.00	104253.610	Animal MISC SUPPLIES	Sheltermanager annual fee
					395.00			
14780 PO# 6351	ZIONS FIRST NATIONAL BANK CC		3/3/2026	3/3/2026	\$34.37	104140.230	Admin TRAVEL & TRAINING	Monthly Managers Lunch
					34.37			
1918666	ZIONS FIRST NATIONAL BANK CC		3/4/2026	3/4/2026	\$34.98	104253.250	Animal EQUIPMENT OPERATI	Infrared Thermometer laser gun
					34.98			
3501810	ZIONS FIRST NATIONAL BANK CC		3/9/2026	3/9/2026	\$36.75	104540.610	Rec EVENTS, FAIRS, & FESTI	Float supplies
					36.75			
3629850	ZIONS FIRST NATIONAL BANK CC		2/26/2026	2/26/2026	\$437.57	104540.610	Rec EVENTS, FAIRS, & FESTI	Fair Display
					437.57			
5039466	ZIONS FIRST NATIONAL BANK CC		2/27/2026	2/27/2026	\$332.10	104540.610	Rec EVENTS, FAIRS, & FESTI	Float supplies
					332.10			
5101823	ZIONS FIRST NATIONAL BANK CC		3/9/2026	3/9/2026	\$19.19	104540.610	Rec EVENTS, FAIRS, & FESTI	Float supplies
					19.19			
7514622	ZIONS FIRST NATIONAL BANK CC		2/26/2026	2/26/2026	\$197.48	104540.610	Rec EVENTS, FAIRS, & FESTI	Fair Display
					197.48			

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8249848 PO# 6358	ZIONS FIRST NATIONAL BANK CC		3/3/2026	3/3/2026	\$1,038.20	516340.440	O&M NEW SERVICES	Gate opener for the lower tank a
86601374 PO# 6360	ZIONS FIRST NATIONAL BANK CC		3/5/2026	3/5/2026	\$1,683.70	104240.230	Inspect TRAVEL & TRAINING	Hotel rooms for Max and Kyle 1
ca5093359487	ZIONS FIRST NATIONAL BANK CC		3/10/2026	3/10/2026	\$330.00	516660.230	Admin TRAVEL & TRAINING	Max & Curran backflow administ
QGNKBWH84V PO# 6363	ZIONS FIRST NATIONAL BANK CC		3/9/2026	3/9/2026	\$600.00	104111.230	Council TRAVEL & TRAINING	League of Cities & Towns Mid-Y
PR022826-234	ZIONS FIRST NATIONAL BANK.	30326	3/3/2026	3/3/2026	\$7,162.89			
	<b>Vendor Total:</b>				\$654.36			
					489.80	102221	FICA & FWT Withholding	Social Security Tax
					114.56	102221	FICA & FWT Withholding	Medicare Tax
					50.00	102221	FICA & FWT Withholding	Federal Income Tax
PR030626-234	ZIONS FIRST NATIONAL BANK.		3/11/2026	3/11/2026	\$15,748.59			
	<b>Vendor Total:</b>				7,919.96	102221	FICA & FWT Withholding	Social Security Tax
					1,852.26	102221	FICA & FWT Withholding	Medicare Tax
					5,976.37	102221	FICA & FWT Withholding	Federal Income Tax
					\$16,402.95			
	<b>Vendor Total:</b>				\$287,391.34			
					2,442.56	101561	Prepaid Expenses	
					104.04	101562	PEHP/AFLAC Insurance Cleanin	
					16,402.95	102221	FICA & FWT Withholding	
					2,578.75	102222	State Withholding	
					13,167.09	102223	Retirement Payable	
					4,323.44	102224	Health Savings Account	
					100.28	102225	Misc Payable	
					100.00	102331	Building/Park Rental deposit	
					600.00	104111.230	Council TRAVEL & TRAINING	
					250.00	104121.240	Police JUSTICE COURT	
					34.37	104140.230	Admin TRAVEL & TRAINING	
					820.74	104140.240	Admin OFFICE EXPENSE, SUP	
					508.00	104140.250	Admin EQUIPMENT OPERATIN	
					1,198.81	104140.280	Admin UTILITIES	
					13,337.50	104140.311	Admin ATTORNEY	
					9,451.97	104140.315	Admin COMPUTER EQUIPME	
					1,215.38	104140.460	Admin CONTRACT SERVICES	
					40.00	104140.510	Admin INSURANCE	
					303.79	104160.250	Bigg EQUIPMENT OPERATING	
					737.07	104210.250	Police EQUIPMENT OPERATIN	
					1,320.26	104210.315	Police COMPUTER EQUIPMEN	
					18,603.82	104210.410	Police DAT/INVESTIGATION/DI	
					171.31	104210.610	Police MISC SUPPLIES	
					1,683.70	104240.230	Inspect TRAVEL & TRAINING	
					34.98	104253.250	Animal EQUIPMENT OPERATI	
					395.00	104253.610	Animal MISC SUPPLIES	
					1,327.05	104410.250	Streets EQUIPMENT OPERATI	
					42,339.95	104410.745	Streets STREET IMPROVEME	
					1,832.44	104510.250	Parks EQUIPMENT OPERATIN	
					320.00	104510.410	Parks CEMETARY IMPROVEM	
					45,901.45	104510.415	Parks Trails	
					560.00	104540.120	Rec PART TIME EMPLOYEES	
					94.23	104540.270	Rec B&G OPERATION AND MA	

La Verkin City  
 Invoice Register: 2/26/2026 to 3/11/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					2,493.89	104540.610	Rec EVENTS, FAIRS, & FESTI	
					1,000.00	104620.610	Comm COMMUNITY DEVELOP	
					<b>185,794.82</b>		<b>Total</b>	
					1,187.20	511311	Accounts Receivable	
					661.99	512330	Turn on Fee/Renter Deposit	
					3,278.59	516340.250	O&M EQUIPMENT OPERATIN	
					1,488.20	516340.440	O&M NEW SERVICES	
					1,601.27	516340.450	O&M SYSTEMS MAINTENANC	
					330.00	516660.230	Admin TRAVEL & TRAINING	
					464.57	516660.240	Admin OFFICE EXPENSE, SUP	
					388.30	516660.260	Admin WCWCD Excess surchar	
					408.63	516660.280	Admin UTILITIES	
					1,206.20	516660.315	Admin SOFTWARE OR INFOR	
					3,279.19	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					<b>21,037.84</b>		<b>Total</b>	
					75,942.84	526280.520	Sewer PAYMENT TO ASH CRE	
					77.43	536310.240	Irrigation OFFICE EXPENSE, S	
					1,092.87	536310.250	Irrigation EQUIPMENT OPERA	
					627.07	536310.315	IrrigationCOMPUTER EQUIPM	
					551.42	536310.450	Irrigation WATER MAIN REPAIR	
					<b>2,348.79</b>		<b>Total</b>	
					185.82	556350.240	Drainage OFFICE EXPENSE, S	
					1,454.16	556350.250	Drainage EQUIPMENT OPERA	
					627.07	556350.315	Drainage SOFTWARE & COMP	
					<b>2,267.05</b>		<b>Total</b>	
					<b>\$287,391.34</b>		<b>GL Account Summary Total</b>	

PROCLAMATION NO. 2026-01

A PROCLAMATION OF THE MAYOR OF THE CITY OF LAVERKIN, UTAH,  
DECLARING THE MONTH OF APRIL AS CHILD ABUSE PREVENTION MONTH IN THE  
CITY OF LAVERKIN.

WHEREAS the children of our community are our most valuable resource and will shape the future of La Verkin, Utah; and

WHEREAS childhood trauma, including abuse and neglect, is a serious problem affecting every segment of our community, and addressing it requires awareness, commitment, and action from all members of our community; and

WHEREAS childhood trauma can have long-term psychological, emotional, and physical effects that may have lasting consequences for victims of abuse; and

WHEREAS protective factors—such as strong families, supportive communities, and access to resources—reduce risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS effective child abuse prevention efforts are strengthened through partnerships among child welfare professionals, educators, health providers, community and faith-based organizations, businesses, law enforcement agencies, and families; and

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WHEREAS communities must make every effort to promote programs and activities that help build strong children and families; and

WHEREAS the City of La Verkin recognizes the importance of working together in partnership to build awareness about child abuse and to promote the social and emotional well-being of children and families in safe, stable, and nurturing environments; and

WHEREAS prevention remains the most effective defense in protecting our children and strengthening families;

NOW, THEREFORE, I, Kelly Wilson, Mayor of La Verkin, Utah, do hereby proclaim April 2026 as Child Abuse Prevention Month in La Verkin, Utah, and encourage all citizens to recognize this month by increasing awareness, supporting prevention efforts, and dedicating ourselves to improving the quality of life for all children and families in our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the City of La Verkin, Utah, to be affixed this 18th of March, 2026.

Attest:

City of LaVerkin

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Nancy Cline, City Recorder

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Kelly B. Wilson, Mayor



PROCLAMATION NO. 2026-02

A PROCLAMATION OF THE MAYOR OF THE CITY OF LAVERKIN, UTAH,  
DECLARING APRIL 24, 2026 AS ARBOR DAY.

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

- Is now observed throughout the nation and the world, and
- Since 1970, has—by Presidential Proclamation—been observed as National Arbor Day on the last Friday in April, and
- Is celebrated by and in the State of Utah on the last Friday in April; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees—wherever they are planted—are a source of joy and spiritual renewal; and

WHEREAS, the Mayor and City Council deem the planting and protection of trees in this community to be a laudable and important public interest; in furtherance of the peace, health, safety, and welfare of the residents of this community; and consistent with the City's proud heritage and longtime designation/honor as a Tree City USA,

BE IT HEREBY KNOWN that I, Kelly B. Wilson, Mayor of the City of LaVerkin, Utah do hereby declare and proclaim that April 24, 2026 be set aside and designated as "ARBOR DAY" within the City of LaVerkin, Utah.

BE IT FURTHER KNOWN that all residents of LaVerkin, Utah are encouraged to observe ARBOR DAY on the last Friday in April of each year, and that all residents are urged to support efforts to protect our trees and woodlands, and to plant trees to gladden the heart and promote the well being of this and future generations.

DATED this 18th day of March 2026.

\_\_\_\_\_  
Kelly B. Wilson, Mayor

Attest:

\_\_\_\_\_  
Nancy Cline, City Recorder





500 N

HWY

HWY 9

STATE ST

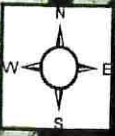
50'

100'

MINNIE LN

STOWELL LN

170 W





## ***Cemetery grounds are sacredly devoted to the interment and repose of the dead. Strict observance of decorum in such a place shall be required of all persons.***

*LaVerkin City Cemetery rules and regulations Chapter 6 (Cemeteries) Section 7-6-1 through 7-6-14*

### Animals:

- No animal shall be allowed in any cemetery, except in the confines of a vehicle, and must be at all times retained within the confines of said vehicle while the vehicle remains in the cemetery.

### Placement and removal Of Flowers, Plants, And Other Items Of Decoration:

- *The city reserves the right to remove all flowers, plants, or other items of decoration from the city cemetery grounds after seven (7) calendar days following any holiday or at such earlier time and/or other date if said flowers, plants, or other items of decoration have died or become broken.*
- The owner of all such flowers, plants, or other items of decoration shall be responsible for removing the decorations within the above time periods if the owner desires to preserve such items; otherwise, all such items will be removed and disposed of by cemetery personnel.
- Placement of Flowers, Plants, and Other Items of Decoration shall be placed only within the base of the headstone
- Shepard hooks are allowed but are restricted to one per headstone and must be placed within the concrete base.

### Landscaping By Private Persons:

- It shall be unlawful for any person to erect or maintain any fence, corner post, coping, or boundary of any kind, to plant any vegetation upon any lot or lots, street, alley, or walk in the cemetery, or to grade the ground or land thereof.
- It shall be permitted to plant hard-stemmed plants only within the actual base of the headstone area, with a maximum of two (2) plants per headstone.
- *If the plants remain unkempt for one year or grow too large, they may be removed by cemetery personnel.*
- The city retains the right to determine when plants have grown too large.

### Temporary Memorials

- Temporary memorials must be placed on the raised portion of the monument or in a permanent receptacle in the concrete base of the monument.
- Temporary memorials may be removed without notice when they become unsightly or pose a safety hazard, or when necessary for regular maintenance or are not Compliant with City Ordinance.
- *Flowers will be allowed to remain for five (5) business days, after which cemetery employees may remove them based on the above criteria.*

### Children

- Children under the age of 16 years shall not be allowed in cemeteries unless accompanied by their parents or other adults, except for the purpose of attending authorized funerals or, in the company of adults, placing flowers on the grave of a deceased relative or friend, or performing any other customary evidence of respect in accordance with their religious principles.

### Except as provided by the rules and regulations of the city council,

- It shall be unlawful for any person to erect or maintain any fence, corner post, coping, or boundary of any kind, to plant any vegetation upon any lot/Burial plot or lots/Burial plots, street, alley, or walk in the cemetery, or to grade the ground or land thereof.

