



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

La Verkin City Council Meeting Agenda
Wednesday, June 17, 2026
3:30 Work Meeting, 6:00 p.m. regular meeting
Council Chambers, 111 S. Main, La Verkin, Utah

3:30 p.m. Work Meeting: Meet at Ash Creek facility for tour.

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

B. Presentation:

1. HVFD wildland property protection.
2. Swearing in of new police officer.
3. Chief Nuccitelli

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

1. Declarations of conflict of interest
2. Agenda
3. Meeting Minutes: June 3, 2026, regular meeting.
4. Checks and Invoices: \$308,502.34

D. Business:

1. Consideration and possible action to approve Resolution No. R-2026-12 a resolution restricting the use of fireworks.
2. Consideration and possible action to approve Resolution No. R-2026-13, a resolution establishing hydrant meter water service classes, rates, fees, deposits, and conditions for temporary use of water from the city's culinary water system.
3. Consideration and possible action to approve Ordinance No. 2026-15, an Ordinance amending title 10 Chapter 10, "off-street Parking" of the La Verkin city code, establishing rules and regulations pertaining to off-street parking in the city.
4. Discussion regarding the frequency of citizen comments and Request for future agenda items.

E. 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

Pectol: Fire District, Ash Creek Special Service District

Barr: Washington County Solid Waste, Historical Preservation

Valenti: Planning Commission/Zoning, Southwest Mosquito Abatement

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

G. 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 June 12, 2026

Nancy Cline, City Recorder

City of La Verkin

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

La Verkin City Council Meeting Minutes Wednesday, June 3, 2026, 6:00 pm. Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Kelly Wilson; Council Members: Darren Prince, Micah Gubler, Scot Pectol, Amanda Barr, John Valenti; Staff: Kyle Gubler, Fay Reber, Chief Nuccitelli, and Nancy Cline; Public: Nick Wright, Barbra Burnell.

A. Called to Order – Micah Gubler gave the invocation and Pledge of Allegiance at 6:00 pm.

B. Presentation:

1. HVFD

Nick Wright reported on the stats for the Fire District in May. The council asked if he could arrange some wildlife training for them. He agreed.

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

1. Declarations of conflict of interest
2. Agenda
3. Meeting Minutes: June 3, 2026, regular meeting.
4. Checks & Invoices: \$ 76,614.49

The motion was made by Councilman Valenti to approve the consent agenda as written. Meeting minutes for June 3, 2026, regular meeting. Checks and invoices in the amount \$76,614.49, second by Councilwoman Barr. Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

D. Public Hearing:

1. Amending FY 2025-2026 Budget

Kyle explained that there is a total revenue of \$485,500 that remained in the budget. The biggest majority of that \$390,000 is the finding, from the auditor, not transferring the funds from the savings account into the capital projects. The expenditure includes transferring that money which was \$390,000. \$383,000 was transferred into fund 45 and \$7,000 into fund 48, that was based on the recommendation of our auditor. Under community development the ULCT dues and cameras are in that account. \$16,000 under highways they are fixing roads around town. Total revenue was \$6,500 with expenditures to match. They added capital accounts 45 and 48.

Public Hearing opened at 6:07 p.m.

No comments made.

Public Hearing closed at 6:08 p.m.

2. Approving a 2.5% COLA increase for statutory employees.

Kyle explained that state law now requires a public hearing for statutory employees anytime they get an increase in their income. They discussed the COLA increase at the budget retreat and the council agreed.

Public Hearing opened at 6:09 p.m.

No comments made.

Public Hearing closed at 6:10 p.m.

3. Parity Water Revenue Bond issuance.

Kyle explained that our bond council suggested that we at least give the details of the bond. It was mandated by the Environmental Protection Agency for us to replace lead and copper lines. We have a little less than one hundred places in La Verkin that need that to be replaced. That will be taken from the main line all the way to the house. 95% of those that need to be replaced are in Stowel's trailer park, that has been there since the 60's. The loan is \$2,228,000.00. 70% is a forgiveness grant and 30% loan at 2% for 30 years. They can pay it off early if they want.

Public Hearing opened at 6:11 p.m.

No comments were made.

Public Hearing closed at 6:12 p.m.

E. Business:

1. Consideration and possible action to approve Resolution No. R-2026-10, a resolution opening and amending FY 2025-2026 Budget.

The motion was made by Councilman Pectol to approve Resolution No. R-2026-10, a resolution opening and amending FY 2025-2026 Budget, seconded by Councilman Gubler. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

2. Consideration and possible action to approve Ordinance No. 2026-14, an Ordinance increasing statutory employees' salary by 2.5% COLA increase.

The motion was made by Councilman Prince to approve Ordinance No. 2026-14, an Ordinance increasing statutory employees' salary by 2.5% COLA increase, seconded by Councilman Valenti. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

3. Consideration and possible action to approve Resolution No. R- 2026-11, a resolution regarding the Ultra Water Efficiency Standards.

Fay explained that the resolution includes changes the council asked him to make. It limits it to the Top Side properties and subdivisions, not single lots. He also added that the Water District includes a \$10 surcharge per 1,000 gallons when they use more than 8,000 gallons.

The motion was made by Councilwoman Barr to approve a Resolution No. R- 2026-11, a resolution regarding the Ultra Water Efficiency Standards, seconded by Councilman Prince. Roll Call Vote: Barr-No, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

4. Consideration and possible action to approve the Independent Contractor Agreement for the Zion Regional Collaborative Coordinator.

Barbara Burnell, the Mayor of Springdale, explained that she is the co-chair of the Regional Collaborative committee. They are a group that gets together and works on subjects of interest to those of us in the Zion region. It includes representatives of various municipalities as well as participants from the Forest Service, Zion National Park, Zion Forever Project, and the county always attends our meetings. They head up projects like updating the corridor management plan. They were able to get Hurricane designated as a scenic byway. The funding was done through a grant. They are working on getting the Guacamole trail designated as a legal trail and install bathrooms at the trail. Our coordinator is the person that plans our meetings and gets our speakers and keeps us going because none of our municipalities have the bandwidth with their employees to do that job. She is on a pretty modest salary and does a lot of work and is a real asset to them. They would like to be able to continue to fund that position so that they can continue to do the good work that they've been doing.

Councilman Gubler commented we have supported this in past years.

Barbara explained the city has donated in past years and Patty was on the city council and a member of their committee and she still is. Councilman Valenti is now on the committee and as asset to them.

Mayor Wilson asked how the tunnel in Zions National Park will work now that they are no longer allowing large vehicles to go through it.

Barbra explained that it would start on June 8, 2026, and they have always shut down the tunnel for 14 minutes every hour to allow those vehicles to go through and traffic is getting backed up. The other issue is that it's just not safe for these large vehicles to go through that tunnel. Even on the highway switchbacks, they can't stay in the lane. There is a safety problem, and this has taken about two years. They have informed the tour groups, and the bus tours. They've given them a lot of notice. But as of Saturday, they will no longer be able to go through the tunnel. She heard that some of the tour companies will have smaller shuttles, sort of like a Mercedes Sprinter van that takes people from the east side and lets them come down through the park or use the park shuttles. The buses will go around through Hurricane and La Verkin. But at the end of the summer, Sheep Bridge Road should be paved, and they should be able to take that little bit of a shortcut. Mayor Kraus and her town manager Tom Gansey have worked diligently, and they have worked with a private business in Virgin, White Bison, and they've created a parking lot there. People can park their oversized vehicles there, and they can get on the Sun Tran shuttle or the White Bison shuttle. More importantly for them, it will keep those large vehicles from coming up into Springdale. They're about eighty- five to ninety a day on average, and they won't have parking for that many of them. They are hoping that they believe that there's no parking and don't come and clog their roads because they have such traffic problems. She didn't think there's any going back on this because it truly is a safety issue. The tricky part is going to be when the tunnel is not being manned, like at night during different times because there's no one stopping the large vehicles from going in there, and it happens more than you might expect. A large vehicle will go in, and a car will be coming the other way, and our public safety people are off. She would like the funding just to manage the tunnel all the time, but right now they don't have the funding for the staff.

Councilman Pectol asked how the committee decides how much each city pays to the ZRC.

Barbra explained that each city donates however much they want and Springdale has been making up the difference. She pointed out that the committee doesn't sit around talking about ideas they take action and get projects completed.

The motion was made by Councilman Valenti to approve the Independent Contractor Agreement for the Zion Regional Collaborative Coordinator, seconded by Councilman Gubler. Roll Call Vote: Barr-yes, Valenti-yes, Prince-yes, Pectol-yes, Gubler-yes. The motion carried unanimously.

5. Consideration and possible action to approve plat amendment for Olsen subdivision.

Fay explained that this has been on the agenda for a few months. He reminded them that the Olsen subdivision had a 20-foot easement and Theresa Fish applied to have the city vacate that easement and return it back to her. The other owner in the subdivision disagreed with that so the city did not vacate the property. Theresa has now bought the property and is the only owner of the subdivision, so no one is objecting to vacating that property and returning it to Theresa. She filed a petition to amend the plat and if there are no objections from the council, they could approve that tonight.

The motion was made by Councilwoman Barr to approve plat amendment for Olsen subdivision, seconded by Councilman Pectol. Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

6. Discussion regarding Ordinance No. 2026-00, an ordinance amending the La Verkin City animal control code.

Chief Nuccitelli explained they had an incident in 2025 where an animal jumped into another neighbor's yard, killing their dog. When he went through the investigation the neighbors then reported that they had more than the number of dogs that were on our city code. The person that he cited, in that case, challenged them and they provided terrible paperwork that shows that all the dogs that are over the number allowed are emotional, support animals and care animals. After speaking with our prosecutor, he wanted to continue the case so that we could hold that person accountable for what took place. He discussed it with Fay and asked him if there was some verbiage that they could include in our code, that would then include the terminology that was used in court to challenge us. That's what was done. They designated a total number allowed in our ordinance but then included definitions of how many total animals are, including but not limited to, all of those other definitions of support animals.

Fay explained that in the ordinance now it states each household can have four dogs but that does not include any terminology for certified service dog, emotional support animal, puppies that have been born to one of the original four dogs that are under the age of four months and haven't yet been weaned. What's happened is we've had somebody that's

got four dogs, but then they've got an additional four dogs, which they claim to be support animals. This amendment limits the total number of dogs they can have to four dogs. They can have any mixture of service dogs and household dogs but not more than four. It also allows them to have puppies that are under the age of three or four months and have not been weaned. This attempts to give more clarity to the total number of dogs that they can have.

Councilman Pectol asked about the statement "no more than four dogs, including certified service animals or emotional support dogs, shall be kept maintained or harbored in any residential dwelling or commercial establishment within the city of La Verkin, except for puppies, which are the offspring of a dog, which is included in the number of permissible dogs. And which are under the age of four months and not weaned or vaccinated." What applies to the commercial aspect?

Fay explained that commercial property are also only allowed four dogs. He suggested they could take the word commercial out.

Chief Nuccitelli explained that the police wouldn't be going to commercial business to check on dogs. This was brought before them for this specific case to clarify the problem of not having a definition of what dogs are included in the four-dog limit. It's not about commercial properties.

The council discussed different scenarios of commercial properties like the Flex buildings, dog grooming, dog sitting, if hotels allowed longer stays with animals, and the Luxury RV park. They decided to make changes to the definition of dogs and include service animals in the total allowed in a household.

Chief was concerned about the court case. The judge was allowing service dogs to not be counted in the four total because the city ordinance didn't clarify that and there was no proof other than an internet certificate. There was no real certification or training these dogs had. Real service dogs have training they go through. These dogs did not. This dog had killed the neighbor's dog, and the household had eight dogs. He believed that many dogs have a "pack" mentality and are more aggressive and that is why they have the restriction to four dogs. He was asking them to change the definition so this would help to limit the number of dogs to four in total.

7. Discussion regarding Ordinance No. 2026-00, an ordinance amending La Verkin City Code regulating the operation of off-highway vehicles

Chief Nuccitelli explained last summer he presented to the city council some updated verbiage. In May of this year, the state passed their new definitions for some of the things that are included in our city ordinance. We used to allow these OHVs, motorcycles and things like that, to continue down Main Street into what is now the Interstate Rock Pit. It did state in our definition that people were allowed to do that. If we were to go down and enforce that, Interstate Rock has their no trespassing so it would be confusing to people if they read it, and it's something we couldn't clearly enforce. We also had golf carts, e bikes, one wheels, all of these other cool vehicles that were able to drive that. We wanted to look at and see if long term, if they were safe for our city. If our city's getting too busy or if there were some accommodations, we could make. He felt that ninety-nine percent of our citizens are respectful and behave on the OHV's in our community. When we talk about some of these vehicles being limited on city streets, it's when the kids go to have fun, are they going to the parks and then doing donuts, and messing up sprinklers and grass and things like that? Which then becomes another burden that the city takes on. Then how would the police then be able to enforce that? A lot of those have been addressed now for juveniles. We had an e-bike accident on Halloween night last year, and then we had another one where a person was hit on their e-bike just on three hundred South over by the Hot Springs just a couple weeks ago. So, they happen here, and one person was wearing a helmet and they were adults. The other person was a kid under the age of eighteen that was not wearing a helmet. His philosophy when it comes to this is to be as safe as we can but not constrict people's fun.

Councilwoman Barr agreed with the ordinance. She had an example driving in Hurricane on 600 South and saw five people in a golf cart and the driver was holding a baby. She thought that was too dangerous. She lives by the school and sees kids and traffic not watching out for each other. She agrees with more rules but also allows people to have fun.

Councilman Prince thought some rules were too strict. Our older citizens use golf carts and four wheelers to walk their dogs.

Councilman Valenti commented that La Verkin use to be slower. We have gotten bigger. In the old neighborhoods it would be safe but SR9 is a busy street.

Councilman Prince said there was designated crossing on SR9 at Main Street, Center Street, and 300 South. He was concerned about the citizens having to update their golf carts to have all the requirements of light, seatbelts, blinkers. There is difference between his daughter driving around the park and tearing out the grass and the neighbor walking his dog with the golf cart.

Councilman Gubler asked if they have had accidents involving golf carts.

Chief Nuccitelli responded none that were reportable. They've had a golf cart hit a parked car, and then we worked it out with the owners. And, then we've had a golf cart create some damage at the park. He is open to people having the freedom, but the police have to manage that. He is there to inform the public.

Fay suggested the council read it over and make suggestions on items they would like to change or add. He felt it would take many discussions to get this ordinance complete.

F. Mayor & Council Reports:

Mayor Wilson: Reported the ULTC is in Salt Lake and needed to know who would be coming in October. Kyle needed a head count to make sure they have enough rooms. We have a tour on June 17th at 3:30 at Ash Creek.

Kyle Gubler: Reported that American First Credit Union has a contract on the Top Side property with a company called Grenoble. They want to meet with him to discuss what is expected for the property. He thought they prepare sites, and then they work with a developer. At the last water conservancy meeting it was estimated that about 21% of the homes in Washington County are second homes. They're trying to figure out how we can tax them for water and not the residents. We probably should put on a future agenda about electronic devices since we are moving away from printed copies. The council decided they would prefer a stipend for a tablet and they would personally pay the difference and keep the device.

Fay: Reported the city received notice from the law firm acting as trustee for the mortgage holder on the Flex Fields. They were in default under their mortgage requirements. They sent out a notice of default and notice of sale for over seventeen million dollars. The owner Blair Gardner reached out to Derek and is already taking care of it.

Pectol: Asked if the HVFD would set up a presentation for them about wildland training. Nick Wright agreed to do that. Ash Creek had a public hearing for a 7-million-dollar bond for a sewer line from Virgin to Confluence Park. Which would help with the Top Side development.

Barr: Reported she went to the Hurricane Valley Pioneer Museum and suggested they go if they haven't, it has a lot of interesting history for Hurricane and La Verkin.

Valenti: Nothing to report.

Gubler: Reported that Water Days are coming up. The youth council orientation day is Monday, and they're headed up to Zion Ponderosa Resort. They're getting registered to go up in July to the Utah State Youth Council training. The 250th and the Fourth of July celebration are starting Friday at six p.m. there'll be vendors, concert, and the bell. And then the next morning we'll have events. There will be a float for the city council in the parade. The 24th of July /Founders Day, that's being planned as well. The city helps out on the breakfast that morning financially, and if any of you want to help with the cooking on that, we've done that in the past. There will be a float for that one, also for the city council. The police department hired two new officers to replace the ones that moved. Chief had mentioned that we've received grant funding for two LPR license plate readers, which will be installed on SR nine. Chief commented that the ultimate purpose is the state wants to watch a lot of things. Every agency that we have around here has a minimum of two. When it comes to some of these cases that involve human trafficking and other things, that's the first investigative tool they use. Actually there was a homicide up in Wayne County recently where some hikers were and that's the go-to tool now.

Prince: Reported he met with HCP regarding Confluence that they were applying for a grant to convert the bathrooms down there to flush and tie it into the sewer. They wondered if the city could help with labor. In the meeting they also discovered Southern Utah has an estimated 70,000 visitors every day. We have had some complaints about the steepness and the loose gravel on the rim to river trail. We got a quote from our builders that was pretty high, twenty two thousand to put some cement on that. The neighbors have been smelling sewage from the treatment plant, and so they met with Ash Creek and they're putting some sensors up there.

G. Citizen Comment & Request for Future Agenda Items:

No comments made.

H. Adjourn:

The mayor closed the meeting at 7:25 p.m.

Date Approved

Mayor Kelly B. Wilson

ATTEST: _____

Nancy Cline
City Recorder

DRAFT

La Verkin City Invoice Register: 5/28/2026 to 6/10/2026 - All Invoices

6/11/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100039453.	*Romero-Diaz, Carmen Cecilia	55215	6/9/2026	6/9/2026	\$31.57	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039453 - *R
RFD 100040489.	*Wilkinson, Maranda	55216	6/1/2026	6/1/2026	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040489 - *
PR052926-258	AFLAC		6/2/2026	6/2/2026	\$27.90	102224	Health Savings Account	AFLAC EE
1245430	ALSCO		6/8/2026	6/8/2026	\$43.76	104160.250	Bldg EQUIPMENT OPERATING	
					0.87	104410.250	Streets EQUIPMENT OPERATI	
					7.44	104510.250	Parks EQUIPMENT OPERATI	
					3.06	104510.250	O&M EQUIPMENT OPERATI	
					18.38	516340.250	Irrigation EQUIPMENT OPERA	
					6.13	536310.250	Drainage EQUIPMENT OPERA	
					7.88	556350.250		
LSTG1244281	ALSCO		6/1/2026	6/1/2026	\$43.76	104160.250	Bldg EQUIPMENT OPERATING	
					0.87	104410.250	Streets EQUIPMENT OPERATI	
					7.44	104510.250	Parks EQUIPMENT OPERATI	
					3.06	104510.250	O&M EQUIPMENT OPERATI	
					18.38	516340.250	Irrigation EQUIPMENT OPERA	
					6.13	536310.250	Drainage EQUIPMENT OPERA	
					7.88	556350.250		
	Vendor Total:				\$87.52			
0526	ASH CREEK SPECIAL SERVICE DIST		5/31/2026	5/31/2026	\$75,517.88	526260.520	Sewer PAYMENT TO ASH CRE	May
6926	Beehive Equipment	55214	6/2/2026	6/2/2026	\$117,958.69	516340.610	O&M MISCELLANEOUS CHAR	Bobcat skid steer
044255-118949	BIG O TIRES	55218	6/4/2026	6/4/2026	\$244.50	104160.250	Bldg EQUIPMENT OPERATING	
					4.88	104410.250	Streets EQUIPMENT OPERATI	
					41.57	104510.250	Parks EQUIPMENT OPERATI	
					17.12	104510.250	O&M EQUIPMENT OPERATI	
					102.69	516340.250	Irrigation EQUIPMENT OPERA	
					34.23	536310.250	Drainage EQUIPMENT OPERA	
					44.01	556350.250		
UT202601008	BLUE STAKES OF UTAH 811	55219	5/31/2026	5/31/2026	\$115.04	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
371510	BUCK'S ACE HARDWARE		6/9/2026	6/9/2026	\$38.99	104210.240	Police OFFICE EXPENSE, SUP	Fan
371511	BUCK'S ACE HARDWARE		6/9/2026	6/9/2026	\$7.99	104140.240	Admin OFFICE EXPENSE, SUP	Key ring
	Vendor Total:				\$46.98			
19173	CITY OF ST GEORGE	55220	5/29/2026	5/29/2026	\$12,929.85	104210.410	Police DAT/INVESTIGATION/DI	4th quarter dispatch fees
0247453	Colonial Flag	55212	5/29/2026	5/29/2026	\$156.00	104620.610	Comm COMMUNITY DEVELOP	Custom Flag for the City
65-724051	Davis Food & Drug #4/Farmers Market		6/2/2026	6/2/2026	\$4.29	104540.270	Rec B&G OPERATION AND MA	Part to fix dunk tank
66-617514	Davis Food & Drug #4/Farmers Market		6/3/2026	6/3/2026	\$0.40	104160.250	Bldg EQUIPMENT OPERATING	True Value Hardware
					0.01	104410.250	Streets EQUIPMENT OPERATI	
					0.06	104510.250	Parks EQUIPMENT OPERATI	
					0.03			

La Verkin City

Invoice Register: 5/28/2026 to 6/10/2026 - All Invoices

6/11/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
284145	Empire Waste Services	55194	5/31/2026	5/31/2026	\$134.21	516340.250	O&M EQUIPMENT OPERATIN	
	Vendor Total:				\$4.89	516340.250	Irrigation EQUIPMENT OPERA	
284146	Empire Waste Services	55194	5/31/2026	5/31/2026	\$134.21	516340.250	Admin UTILITIES	435 N Main
					\$96.63	516660.280	Admin UTILITIES	
					\$4.03	556350.250	Drainage EQUIPMENT OPERA	
284147	Empire Waste Services	55194	5/31/2026	5/31/2026	\$134.21	516340.250	Admin UTILITIES	111 South Main
					\$96.63	516660.280	Admin UTILITIES	
					\$4.03	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				\$73.18	516340.250	Admin UTILITIES	Animal Shelter
					\$52.68	516660.280	Admin UTILITIES	
					\$18.30	556350.250	Drainage EQUIPMENT OPERA	
					\$2.20			
					\$341.60			
RFD 100041758.	Escalante, Dixie & Adrian	55196	6/1/2026	6/1/2026	\$70.55	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041758 - Es
F2611E00857	FUEL NETWORK	55221	6/1/2026	6/1/2026	\$4,170.57			
					\$36.74	104140.250	Admin EQUIPMENT OPERATIN	RAV 4 Christy
					\$37.11	104160.250	Bldg EQUIPMENT OPERATING	
					\$84.07	104210.250	Police EQUIPMENT OPERATIN	RAV 4 Trevor
					\$2,193.83	104210.250	Police EQUIPMENT OPERATIN	Police Fuel amount
					\$315.51	104410.250	Streets EQUIPMENT OPERATI	
					\$129.92	104510.250	Parks EQUIPMENT OPERATIN	
					\$779.49	516340.250	O&M EQUIPMENT OPERATIN	
					\$259.83	536310.250	Irrigation EQUIPMENT OPERA	
					\$334.07	556350.250	Drainage EQUIPMENT OPERA	
11212-3	GREEN TREE LAWN & LANDSCAPE	55197	5/29/2026	5/29/2026	\$450.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
					\$450.00			
R10601261	GUBLER, KYLE W	55198	6/1/2026	6/1/2026	\$500.00	104140.250	Admin EQUIPMENT OPERATIN	Car allowance
2028-2948	HURRICANE CITY JUSTICE COURT	55199	5/28/2026	5/28/2026	\$250.00	104121.240	Police JUSTICE COURT	June court billing
11-774	HURRICANE CITY WATER DEPT	55200	5/29/2026	5/29/2026	\$1,131.00			
					\$825.00	516340.410	O&M PRODUCT OR SERVICE	Power for Ash Creek Springs @
					\$306.00	516340.410	O&M PRODUCT OR SERVICE	Chlorine & Cylinder rental for bot
RFD 100042008.	Indicate Capital Reit, LLC				\$199.89	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100042008 - In
					\$199.89			
08282975	JOHNSON, MARIDEE	55223	6/8/2026	6/8/2026	\$230.89	104111.220	Council YOUTH CITY COUNCI	Food for orientation
484379442	JOHNSON, MARIDEE	55223	6/8/2026	6/8/2026	\$69.10	104111.220	Council YOUTH CITY COUNCI	Dinner orientation
	Vendor Total:				\$299.99			
					\$69.10			
EA1692486	Les Olson	55224	5/29/2026	5/29/2026	\$296.69	104140.240	Admin OFFICE EXPENSE, SUP	
					\$157.25	516660.240	Admin OFFICE EXPENSE, SUP	
					\$89.01		Irrigation OFFICE EXPENSE, S	
					\$14.83			

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
100587	MEGA-PRO INTERNATIONAL	55225	6/5/2026	6/5/2026	\$237.50	556350.240	Drainage OFFICE EXPENSE, S	
7542	My Fleet Center,	55226	6/9/2026	6/9/2026	\$237.50	104111.220	Council YOUTH CITY COUNCI	T-Shirts
					\$92.50			
					1.84	104160.250	Bldg EQUIPMENT OPERATING	Oil Change-Kyle's truck
					15.73	104410.250	Streets EQUIPMENT OPERATI	
					6.48	104510.250	Parks EQUIPMENT OPERATI	
					38.85	516340.250	O&M EQUIPMENT OPERATI	
					12.95	536310.250	Irrigation EQUIPMENT OPERA	
					16.65	556350.250	Drainage EQUIPMENT OPERA	
981574	NAPA AUTO PARTS		6/2/2026	6/2/2026	\$35.98			
					0.71	104160.250	Bldg EQUIPMENT OPERATING	
					6.12	104410.250	Streets EQUIPMENT OPERATI	
					2.52	104510.250	Parks EQUIPMENT OPERATI	
					15.11	516340.250	O&M EQUIPMENT OPERATI	
					5.04	536310.250	Irrigation EQUIPMENT OPERA	
					6.48	556350.250	Drainage EQUIPMENT OPERA	
3766-498435	O'Reilly Auto Parts		6/2/2026	6/2/2026	\$41.67		Police VEHICLE MAINTANCE	Cabin filter and wiper blade
					41.67	104210.450		
3766-498447	O'Reilly Auto Parts		6/2/2026	6/2/2026	\$15.69		Police VEHICLE MAINTANCE	Cabin filter
					15.69	104210.450		
	Vendor Total:				\$57.36			
260701	Pelorus Methods, Inc.	55227	6/1/2026	6/1/2026	\$2,800.00		Admin COMPUTER EQUIPME	Software and support
					1,070.00	104140.315	Police COMPUTER EQUIPMEN	Software and support
					570.00	104210.315	Admin SOFTWARE OR INFOR	Software and support
					570.00	518660.315	IrrigationCOMPUTER EQUIPM	Software and support
					295.00	536310.315	Drainage SOFTWARE & COMP	Software and support
					295.00	556350.315		
060926	PURCHASE POWER	55228	6/3/2026	6/3/2026	\$417.25		Admin OFFICE EXPENSE, SUP	
					221.14	104140.240	Admin OFFICE EXPENSE, SUP	
					125.18	516660.240	Irrigation OFFICE EXPENSE, S	
					20.86	536310.240	Drainage OFFICE EXPENSE, S	
					50.07	556350.240		
					\$22,272.00		Parks Trails	Final Payment on block wall in C
					22,272.00	104510.415		
INV1027 PO# 6495 R10601262	R Jones Masonry	55201	5/29/2026	5/29/2026	\$11,000.00		Admin ATTORNEY	
	REBER, FAY E	ACH.0602260927.11017	6/1/2026	6/1/2026	11,000.00	104140.311		
6990556	SCHOLZEN PRODUCTS CO INC	55202	5/28/2026	5/28/2026	\$134.88		O&M SYSTEMS MAINTENANC	Couplings and Tee SSST PVC
					134.88	516340.450		
6990656	SCHOLZEN PRODUCTS CO INC	55229	5/28/2026	5/28/2026	\$8.80		Bldg EQUIPMENT OPERATING	Tie Wire roll
					0.17	104160.250	Streets EQUIPMENT OPERATI	
					1.50	104410.250	Parks EQUIPMENT OPERATI	
					0.62	104510.250	O&M EQUIPMENT OPERATI	
					3.70	516340.250	Irrigation EQUIPMENT OPERA	
					1.23	536310.250	Drainage EQUIPMENT OPERA	
					1.58	556350.250		
6991460	SCHOLZEN PRODUCTS CO INC	55202	6/2/2026	6/2/2026	\$130.23		O&M SYSTEMS MAINTENANC	Parks
					130.23	516340.450		
6991672	SCHOLZEN PRODUCTS CO INC	55229	6/2/2026	6/2/2026	\$9.43		O&M SYSTEMS MAINTENANC	Water
					9.43	516340.450		

La Verkin City
Invoice Register: 5/28/2026 to 6/10/2026 - All Invoices

6/11/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
6992324	SCHOLZEN PRODUCTS CO INC	55229	6/4/2026	6/4/2026	\$279.00	104160.250	Bldg EQUIPMENT OPERATING	Blower kit
					5.58	104410.250	Streets EQUIPMENT OPERATI	
					47.43	104510.250	Parks EQUIPMENT OPERATI	
					19.53	104510.250	O&M EQUIPMENT OPERATI	
					117.18	516340.250	Irrigation EQUIPMENT OPERA	
					39.06	536310.250	Drainage EQUIPMENT OPERA	
					50.22	556350.250		
6993121	SCHOLZEN PRODUCTS CO INC	55229	6/9/2026	6/9/2026	\$221.34	104160.250	Bldg EQUIPMENT OPERATING	Marking paint for Blue Stakes
					4.43	104410.250	Streets EQUIPMENT OPERATI	
					37.63	104510.250	Parks EQUIPMENT OPERATI	
					15.49	104510.250	O&M EQUIPMENT OPERATI	
					92.96	516340.250	Irrigation EQUIPMENT OPERA	
					30.99	536310.250	Drainage EQUIPMENT OPERA	
					39.84	556350.250		
6993313	SCHOLZEN PRODUCTS CO INC	55229	6/9/2026	6/9/2026	\$20.25	516340.450	O&M SYSTEMS MAINTENANC	Crescent Park
					20.25			
					\$803.93			
53584060826	Shred St. George	55230	6/8/2026	6/8/2026	\$52.70	104140.280	Admin UTILITIES	
					37.94	516660.280	Admin UTILITIES	
					13.18	556350.250	Drainage EQUIPMENT OPERA	
					1.58			
418466	Southwest Utah Public Health Departme	55231	6/2/2026	6/2/2026	\$150.00	516660.460	Admin CONTRACTED SERVIC	Bacterial Analysis for drinking w
					150.00			
606539*2481	STAPLES	55203	6/1/2026	6/1/2026	\$95.18	104210.610	Police MISC SUPPLIES	Clorox wipes,gloves, paper and t
6065392469	STAPLES	55203	6/1/2026	6/1/2026	\$70.04	104210.240	Police OFFICE EXPENSE, SUP	Clorox wipes, trash bags, Febre
					49.82	104253.270	Animal B&G OPERATIONS AN	Gloves
					20.22			
6065392477	STAPLES	55203	6/1/2026	6/1/2026	\$35.53	104140.240	Admin OFFICE EXPENSE, SUP	
					18.83	516660.240	Admin OFFICE EXPENSE, SUP	
					10.66	536310.240	Irrigation OFFICE EXPENSE, S	
					1.78	556350.240	Drainage OFFICE EXPENSE, S	
					4.26			
					\$200.75			
R10601263	STEGELICH, RYKER	55204	6/1/2026	6/1/2026	\$400.00	104540.120	Rec PART TIME EMPLOYEES	Website / Social media
					400.00			
0526	STEWART, MICHELE	55205	6/1/2026	6/1/2026	\$225.00	104160.270	Bldg B&G OPERATION AND M	May Cleaning
					225.00			
060126	STEWART, MICHELE	55233	6/1/2026	6/1/2026	\$180.00	104540.120	Rec PART TIME EMPLOYEES	Park Cleaning
					180.00			
					\$405.00			
15085	Tech Legion	55235	6/1/2026	6/1/2026	\$393.92	104140.315	Admin COMPUTER EQUIPME	Office 364
					178.48	104210.315	Police COMPUTER EQUIPMEN	Office 365
					148.69	516660.315	Admin SOFTWARE OR INFOR	Office 365
					66.27	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					0.24	556350.315	Drainage SOFTWARE & COMP	Office 365
					0.24			
060126	U.S. POSTAL SERVICE	55189	6/1/2026	6/1/2026	\$781.56	104140.240	Admin OFFICE EXPENSE, SUP	
					414.23			

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
180031	Uniform Center	55236	6/9/2026	6/9/2026	\$93.58	516660.240	Admin OFFICE EXPENSE, SUP	
					93.07	536310.240	Irrigation OFFICE EXPENSE, S	
					93.79	556350.240	Drainage OFFICE EXPENSE, S	
180032	Uniform Center	55236	6/9/2026	6/9/2026	\$9.50	104210.240	Police OFFICE EXPENSE, SUP	Share shirt and belt
	Vendor Total:				\$103.08		Police OFFICE EXPENSE, SUP	Gino embroidery
1625881	UTAH LOCAL GOVERNMENT TRUST		6/2/2026	6/2/2026	\$32.58	104140.510	Admin INSURANCE	
					16.94	516660.510	Admin INSURANCE	Automobile
					5.22	536310.510	Irrigation INSURANCE	
					5.21	556350.510	Drainage INSURANCE	
1625882	UTAH LOCAL GOVERNMENT TRUST		6/2/2026	6/2/2026	\$2,363.78		Workers Comp Cleaning	Worker's comp
	Vendor Total:				\$2,363.78	101564		
PR052926-501	UTAH RETIREMENT SYSTEMS	60227	6/2/2026	6/2/2026	\$13,201.29		Retirement Payable	401k
					690.11	102223	Retirement Payable	Retirement
					10,522.40	102223	Retirement Payable	457
					928.90	102223	Retirement Payable	Roth IRA
					649.00	102223	Retirement Payable	Additional 401k
					200.00	102223	Retirement Payable	457 Loan
					210.88	102223	Retirement Payable	
PR052926-449	Utah State Tax Commission		6/2/2026	6/2/2026	\$2,432.16		State Withholding	State Income Tax
					2,432.16	102222		
2026	Utah Water Users Association	55237	6/8/2026	6/8/2026	\$110.00		Admin BOOKS, SUBSCRIPTION	2026 Annual Dues
					110.00	516660.210		
080826	Vermeer	55238	6/8/2026	6/8/2026	\$463.22		Bldg EQUIPMENT OPERATING	
					9.26	104160.250	Streets EQUIPMENT OPERATI	
					78.75	104410.250	Parks EQUIPMENT OPERATI	
					32.43	104510.250	O&M EQUIPMENT OPERATI	
					194.55	516340.250	Irrigation EQUIPMENT OPERA	
					64.85	536310.250	Drainage EQUIPMENT OPERA	
					83.38	556350.250		
2750	WASHINGTON CO SOLID WASTE	55213	5/31/2026	5/31/2026	\$118.88		Bldg EQUIPMENT OPERATING	
					118.88	104160.250		
54943	WCWCD	55239	5/31/2026	5/31/2026	\$3,280.66		Admin PRODUCT OR SERVIC	Water developmont surcharge f
					3,280.66	516660.410		
54948	WCWCD	55239	5/31/2026	5/31/2026	\$1,080.25		Admin OPERATING SUPPLIES	Excess Water Conservation Sur
					1,080.25	516660.250		
54961	WCWCD	55239	5/31/2026	5/31/2026	\$6,743.70		Admin CONNECTION COSTS	Residential connctctions
					6,743.70	516660.440		
	Vendor Total:				\$11,104.61			
RI0601264	Weeks, James	ACH.0602260927.7220	6/1/2026	6/1/2026	\$1,500.00		Admin ATTORNEY	
					1,500.00	104140.311		
RFD 100040465.	West, Kim	55240	6/3/2026	6/3/2026	\$54.30		Turn on Fee/Renter Deposit	Deposit Refund: 100040465 - W
					54.30	512330		
516142	WILKINSON SUPPLY	55241	6/1/2026	6/1/2026	\$4,740.51		Streets EQUIPMENT OPERATI	Repair lawn mower
PO# 6500					1,580.17	104410.250		

La Verkin City
Invoice Register: 5/28/2026 to 6/10/2026 - All Invoices

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name	Description
002235 PO# 6496	ZIONS FIRST NATIONAL BANK CC		6/2/2026	6/2/2026	1,580.17	516340.250	O&M EQUIPMENT OPERATIN	Repair lawn mower
008537	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	22.80	556350.250	Drainage EQUIPMENT OPERA	Repair lawn mower
008642	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	\$8.03	104140.230	Admin TRAVEL & TRAINING	Lunch with City Managers
010560	ZIONS FIRST NATIONAL BANK CC		6/10/2026	6/10/2026	\$98.34	104111.220	Council YOUTH CITY COUNCI	Game supplies for orientation
060826	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	98.34	104111.220	Council YOUTH CITY COUNCI	Fuel for Orientation
060826a	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	\$181.46	104160.250	Bldg EQUIPMENT OPERATING	Best Buy
060926	ZIONS FIRST NATIONAL BANK CC		6/9/2026	6/9/2026	181.46	104160.250	Council YOUTH CITY COUNCI	Mini Golf orientation
1386628	ZIONS FIRST NATIONAL BANK CC		6/10/2026	6/10/2026	\$38.65	104111.220	Council YOUTH CITY COUNCI	/swim passes orientation day
			6/8/2026	6/8/2026	\$214.70	104111.220	Police OFFICE EXPENSE, SUP	Merrill shoes
			6/10/2026	6/10/2026	\$292.32	104210.240	Bldg EQUIPMENT OPERATING	Copper dowsing rods
			6/8/2026	6/8/2026	292.32	104160.250	Streets EQUIPMENT OPERATI	Ink Cartridges
4509005	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	\$36.95	104160.250	Parks EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	0.74	104410.250	O&M EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	6.28	104510.250	Irrigation EQUIPMENT OPERA	
			6/8/2026	6/8/2026	2.59	516340.250	Drainage EQUIPMENT OPERA	
			6/8/2026	6/8/2026	15.52	516340.250	Admin BOOKS, SUBSCRIPTION	Annual Treasurer Membership
			6/8/2026	6/8/2026	5.17	536310.250	Bldg EQUIPMENT OPERATING	
			6/8/2026	6/8/2026	6.65	556350.250	Streets EQUIPMENT OPERATI	
			6/8/2026	6/8/2026	\$156.89	104160.250	Parks EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	3.15	104410.250	O&M EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	26.67	104510.250	Irrigation EQUIPMENT OPERA	
			6/8/2026	6/8/2026	10.98	516340.250	Drainage EQUIPMENT OPERA	
			6/8/2026	6/8/2026	65.89	516340.250	Admin BOOKS, SUBSCRIPTION	
			6/8/2026	6/8/2026	21.96	536310.250	Bldg EQUIPMENT OPERATING	
			6/8/2026	6/8/2026	28.24	556350.250	Streets EQUIPMENT OPERATI	
5431	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	\$75.00	104140.210	O&M EQUIPMENT OPERATIN	
8111444	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	75.00	104140.210	Irrigation EQUIPMENT OPERA	
			6/8/2026	6/8/2026	\$214.14	104160.250	Drainage EQUIPMENT OPERA	
			6/8/2026	6/8/2026	4.28	104410.250	Admin BOOKS, SUBSCRIPTION	
			6/8/2026	6/8/2026	36.40	104410.250	Bldg EQUIPMENT OPERATING	
			6/8/2026	6/8/2026	14.99	104510.250	Streets EQUIPMENT OPERATI	
			6/8/2026	6/8/2026	89.94	516340.250	Parks EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	29.98	536310.250	O&M EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	38.55	556350.250	Irrigation EQUIPMENT OPERA	
8429832	ZIONS FIRST NATIONAL BANK CC		6/8/2026	6/8/2026	\$132.20	104160.250	Drainage EQUIPMENT OPERA	
			6/8/2026	6/8/2026	2.65	104410.250	Bldg EQUIPMENT OPERATING	
			6/8/2026	6/8/2026	22.47	104510.250	Streets EQUIPMENT OPERATI	
			6/8/2026	6/8/2026	9.25	104410.250	Parks EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	55.52	516340.250	O&M EQUIPMENT OPERATIN	
			6/8/2026	6/8/2026	18.51	536310.250	Irrigation EQUIPMENT OPERA	
			6/8/2026	6/8/2026	23.80	556350.250	Drainage EQUIPMENT OPERA	
W1091310846	ZIONS FIRST NATIONAL BANK CC		6/2/2026	6/2/2026	\$187.39	104210.240	Police OFFICE EXPENSE, SUP	Shoes for Dayton
			6/2/2026	6/2/2026	187.39	104210.240	FICA & FWT Withholding	Social Security Tax
PR052926-234	ZIONS FIRST NATIONAL BANK	60226	6/2/2026	6/2/2026	\$1,658.87	102221		
	Vendor Total:				\$14,863.90			
					7,355.12			

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La Verkin City
 Invoice Register: 5/28/2026 to 6/10/2026 - All Invoices

6/11/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					135,808.33		Total	
					75,517.88	526260.520	Sewer PAYMENT TO ASH CRE	
					76.54	536310.240	Irrigation OFFICE EXPENSE, S	
					536.12	536310.250	Irrigation EQUIPMENT OPERA	
					295.24	536310.315	IrrigationCOMPUTER EQUIPM	
					5.21	536310.510	Irrigation INSURANCE	
					913.11		Total	
					183.72	556350.240	Drainage OFFICE EXPENSE, S	
					2,281.31	556350.250	Drainage EQUIPMENT OPERA	
					295.24	556350.315	Drainage SOFTWARE & COMP	
					5.21	556350.510	Drainage INSURANCE	
					2,765.48		Total	
					\$308,502.34		GL Account Summary Total	

A RESOLUTION OF THE CITY COUNCIL OF LAVERKIN, UTAH, REGULATING THE USE OF FIRE AND FIREWORKS WITHIN THE CITY OF LAVERKIN.

WHEREAS the City of LaVerkin and surrounding areas have received sufficient precipitation over the past 8 months that has resulted in an increase in vegetation and the potential for fire; and

WHEREAS weather conditions in the City of LaVerkin and other areas of Washington County are historically hot and dry during the summer months; and

WHEREAS the City of LaVerkin and the surrounding areas of Washington County will soon be under threat of wildfires which will continue through the end of the fire season; and

WHEREAS certain actions such as the improper use of fireworks under hot and dry conditions significantly increases the potential for fire;

WHEREAS the City of LaVerkin, in consultation with Hurricane Valley Fire District and in conjunction with the State of Utah Department of Natural Resources, has determined that hazardous environmental conditions exist within LaVerkin that necessitate controlling the use of fireworks due to hot and dry conditions and the presence of dry weeds and other vegetation which has increased the risk and danger of fire; and

WHEREAS the City Council of LaVerkin, Utah finds that it is in the best interests of the residents of the City of LaVerkin that the dangers and potential damage and/or injury associated with such fires be minimized by the exercise of caution, advance planning, and appropriate and lawful regulatory action calculated to reduce the threat of such potential dangers and harm; and

WHEREAS Section 4-9-3, *LaVerkin City Code*, authorizes the City Council to declare firework restrictions in stages.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of LaVerkin, Utah as follows:

1. That the City of LaVerkin is declared to be under and subject to Stage Two fireworks restrictions until further notice.
2. That, pursuant to and in accordance with the provisions of Section 4-9-3.B.3.b, *LaVerkin City Code*, the use of fireworks by persons other than the City:
 - (a) shall be limited to the following sites or locations:
 - (i) all City-owned park property in the area of Wanlass Park and Vintage Park [i.e., all City-owned park lands situated in the area extending from Main Street on the

east to State Street (SR-9) on the west, and from 300 North Street on the south to 500 North Street (SR-9) on the north; and all City-owned park lands bounded by the roadways known as 380 West, 635 North, and 300 West]; and

(ii) all city (public) streets within the City limits and located more than 100 feet from any hillside surrounding the inhabited area of the City; and

(b) shall only occur:

- (i) between the hours of 11:00 a.m. (*morning*) and 12:00 a.m. (*midnight, that evening*), on July 4 and on July 24; and
- (ii) between the hours of 11:00 a.m. (*morning*) and 11:00 p.m. (*that evening*), on the following dates: July 2, 3, and 5, and July 22, 23, and 25; and
- (iii) between the hours of 11:00 a.m. (*morning*) on December 31, 2026, and 1:00 a.m. (*early morning*) on January 1, 2027; and
- (iv) between the hours of 11:00 a.m. (*morning*) on February 5, 2027 (*the eve of the Chinese New Year*) and 1:00 a.m. (*early morning*) of February 6, 2027 (*the day of the Chinese New Year*).

3. That any use of fireworks at the times and places specified above shall be done in a reasonable, safe, prudent and non-negligent manner, with due regard for the safety of others and their property; and shall, except as specifically set forth herein, not violate City park curfews; shall conform to, and be in accordance with, all applicable State and local laws and ordinances, including but not limited Title 4, Chapter 9, *LaVerkin City Code*;

4. That this Resolution shall be in effect until modified, revoked, or otherwise terminated by resolution of the City Council, and in no event beyond February 29, 2027; provided that if an urgent or emergency condition hereafter arises which justifies a further restriction or the prohibition of fireworks within the City, the Mayor may, upon notice to the public (via the City's website and the posting in at least three public locations throughout the City, including the City Offices), issue a temporary *Mayor's Proclamation* that will immediately be in force until the next scheduled City Council meeting.

BE IT FURTHER RESOLVED that this Resolution shall supersede all prior or inconsistent resolutions, rules or regulations pertaining to the subject matter hereof, and that this Resolution shall take effect immediately upon approval and passage.

PASSED AND APPROVED this _____ day of June 2026.

Kelly Wilson, Mayor

Attest:

Nancy Cline, City Recorder

DRAFT

A RESOLUTION OF THE CITY COUNCIL OF LAVERKIN CITY, UTAH,
ESTABLISHING HYDRANT METER WATER SERVICE CLASSES, RATES, FEES,
DEPOSITS, AND CONDITIONS FOR TEMPORARY USE OF WATER FROM THE CITY'S
CULINARY WATER SYSTEM

WHEREAS, LaVerkin City owns and operates a municipal culinary water system for the benefit of the residents and customers of the City; and

WHEREAS, Section 8-1-3-A.2 of the LaVerkin City Code provides that culinary water rates, delinquency-related fees, connection fees, reservoir fees, inspection fees, and other charges incidental to connection to and service from the City's culinary water system shall be fixed from time to time by resolution of the City Council; and

WHEREAS, Section 8-1-3-A.2 further provides that rates for services furnished shall be uniform with respect to each class or classes of service established by the City Council; and

WHEREAS, the City periodically permits contractors, developers, governmental entities, and other authorized users to obtain culinary water from designated fire hydrants through the use of City-owned hydrant meters for purposes including, but not limited to, dust control, construction activities, pool filling, recreational uses, and other temporary water needs; and

WHEREAS, the City obtains and delivers water from multiple sources, including the Toquerville and Ash Creek Springs water system and the Cottam Well water system; and

WHEREAS, the City Council finds that separate hydrant meter service classes based upon the source of water supplied constitute reasonable and appropriate classifications for purposes of establishing rates and charges; and

WHEREAS, the City Council finds that the rates, fees, deposits, and charges established herein are fair, reasonable, and necessary to recover the costs associated with the City's culinary water system and the administration of hydrant meter service.

NOW, THEREFORE, BE IT RESOLVED by the LaVerkin City Council as follows:

Section 1. Establishment of Hydrant Meter Service Classes. The following classes of hydrant meter service are hereby established:

Class 1: Zone #1 Hydrant Meter Service supplied from the Toquerville and Ash Creek Springs water system.

Class 2: Zone #2 Hydrant Meter Service supplied from the Cottam Well water system.

The City shall determine and designate the class applicable to each hydrant meter based upon the water source area from which water is supplied.

Section 2. Rates, Fees, and Charges. The following rates, fees, and charges are hereby established for hydrant meter service:

A. Class 1 – Zone #1 (Toquerville and Ash Creek Springs Water)

Water Usage Charge: \$3.48 per 1,000 gallons

Hydrant Meter Deposit: \$1,200.00

Meter Rental Fee: \$140.00 per month

Pools and Recreational Uses Charge: \$150.00

B. Class 2 – Zone #2 (Cottam Well Water)

Water Usage Charge: \$5.51 per 1,000 gallons

Hydrant Meter Deposit: \$1,200.00

Meter Rental Fee: \$140.00 per month

Pools and Recreational Uses Charge: \$150.00

Section 3. Monthly Verification Requirement. Each person issued a hydrant meter shall return the meter to the City no less frequently than once each calendar month for inspection, verification of usage, and billing. Failure to return a hydrant meter within the required time period shall constitute a violation of the terms of issuance.

Section 4. Deposit Forfeiture and Administrative Charges. If a hydrant meter is not returned to the City as required for monthly verification:

1. The hydrant meter deposit shall be forfeited;
2. The City may immediately revoke the user's hydrant meter privileges and confiscate the meter;
3. An additional administrative fee of \$120.00 shall be charged; and
4. The user shall remain liable for any unpaid water charges, damages, repair costs, replacement costs, or other amounts owed to the City.

Nothing herein shall limit the City's right to pursue any additional remedies authorized by law.

Section 5. Authorized Uses. Hydrant meter water may be used only for purposes authorized by the City, including construction-related activities, dust control, pool filling, recreational uses, and other temporary uses approved by the City. The City may deny, suspend, or revoke hydrant meter privileges for misuse of water, unauthorized use, tampering with equipment, failure to pay charges, or violation of City regulations.

Section 6. Administration. The Mayor, City Manager, Public Works Director, Utility Billing Department, and other designated City officials are authorized to administer and enforce this Resolution and to adopt reasonable procedures and forms consistent with its provisions.

Section 7. Repealer. All prior resolutions or portions of resolutions inconsistent with this Resolution are hereby repealed to the extent of such inconsistency.

Section 8. Effective Date. This Resolution shall take effect July 1, 2026.

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

LAVERKIN CITY

Kelly Wilson, Mayor

ATTEST:

Nancy Cline, City Recorder

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH, AMENDING TITLE 10, CHAPTER 10, "OFF-STREET PARKING" OF THE LAVERKIN CITY CODE, ESTABLISHING RULES AND REGULATIONS PERTAINING TO OFF-STREET PARKING IN THE CITY OF LAVERKIN.

WHEREAS the City Council of LaVerkin City, Utah (the "City"), is authorized pursuant to the Utah Municipal Code and the general police powers of the City to adopt ordinances regulating land use and off-street parking requirements in order to protect the public health, safety, and welfare; and

WHEREAS the City has determined that portions of the City's existing off-street parking regulations are outdated, ambiguous, incomplete, or inconsistent with current land use patterns, development practices, parking demands, and community needs; and

WHEREAS the City Council finds that revisions to the City's off-street parking regulations are necessary to promote public safety, reduce congestion on public streets, improve traffic circulation, preserve access for emergency vehicles, protect adjoining properties and neighborhoods, and provide clearer standards for property owners, developers, businesses, residents, and City staff; and

WHEREAS the proposed amendments are intended to modernize and clarify the City's off-street parking regulations, establish fair and consistent parking standards, and address issues relating to the location, design, number, maintenance, and use of off-street parking facilities within the City; and

WHEREAS the LaVerkin City Planning Commission has reviewed the proposed amendments and has conducted a duly noticed public hearing thereon in accordance with applicable provisions of Utah law and City ordinance; and

WHEREAS, following such public hearing and consideration of public comment, the LaVerkin City Planning Commission has forwarded a recommendation to the City Council regarding the proposed amendments; and

WHEREAS the City Council finds that adoption of the amendments set forth herein is in the best interest of the residents of LaVerkin City and will promote the orderly development, safety, convenience, appearance, and general welfare of the community.

NOW, THEREFORE, BE IT HEREBY ORDAINED by the LaVerkin City Council that Title 10 Chapter 10, "Off-Street Parking" of the LaVerkin City Code is hereby amended in its entirety to read as follows:

CHAPTER 10 OFF STREET PARKING

SECTION:

10-10-1: Required

10-10-2: Size

10-10-3: Access to Individual
Spaces

10-10-4: Number of Spaces

10-10-5: Location

10-10-6: Specifications

10-10-7: Vehicle Condition

10-10-8: Location of Gasoline
Pumps

10-10-9: Maintenance of Lots

10-10-10: Design Standards for Parking Lot Layout

10-10-1: REQUIRED:

At the time that any building or structure is erected, enlarged or increased in capacity, or any use is established, there shall be provided off street parking spaces for automobiles in accordance with the following requirements. (Ord. 99-07, 6-16-1999)

10-10-2: SIZE:

The dimensions of each off-street parking space shall be at least nine feet by twenty feet (9' x 20'). Handicap spaces will meet ADA requirements and other local, state, and federal laws designed to accommodate persons with physical disabilities. (Ord. 99-07, 6-16-1999; amd. Ord. 2002-08, 7-17-2002)

10-10-3: ACCESS TO INDIVIDUAL SPACES:

Except for one-family and two-family dwellings, access to each parking space shall be from a private driveway and not from a public street. (Ord. 2009-02, 2-18-2009)

10-10-4: NUMBER OF SPACES:

The number of off-street parking spaces required shall be as follows:

Automotive repair	5 space minimum or 1 space/200 sq. ft. of building area whichever is greater.
Office (general)	1 space/250 sq. ft. of building area.

Church	1 space/3.5 fixed seats or 1 space/25 sq. ft. of assembly area.
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Auditorium or club	1 space/4 fixed seats or 1 space/ 100 sq. ft. of assembly area.
Day care or preschool facility	1 space/employee, plus 1 space/ 10 children.
Single-family, twin home, triplex or fourplex	2 covered spaces within an enclosed garage. (20' x 20") Tandem parking may be allowed based on the city's determination
Furniture or appliance sales	1 space/500 sq. ft. of display area, plus 1 space/2,500 sq. ft. of storage area.
Hospital	1 space/bed, plus 1/2 space/bed for employee parking.
Convalescent/nursing home	1 space/3 beds, plus 1 uncovered guest space/4 beds.
Restaurant, café, bar or other eating and drinking establishment with seating.	1 space/ 100 sq. ft. of building area, plus 1 lane for each drive-up window with 4 stacking spaces before the menu board.
Retail center	1 space/250 sq. ft. of building area.
Transient lodging facilities (BnB/VR) (pertaining to bed and breakfast (BnB) and vacation rental (VR) facilities)	See sections <u>10-6A-2-1</u> , <u>10-6B-21</u> , <u>10-6D-2-1</u> , and <u>10-6D1-2-1</u> of this title, summarized as 1.1 spaces for each living or sleeping unit, plus not less than 2 additional parking spaces for resident family in BnB facilities, plus parking space for all accessory uses as herein specified
Transient lodging facilities (non-BnB/VR) (including, but not limited to, hotels, motels, motor hotels, lodges, inns, etc., but not including bed and breakfast and vacation rental facilities)	1.1 spaces for each living or sleeping unit, plus not less than 3 additional parking spaces for employee parking, plus parking space for all accessory uses as herein specified

Wholesale establishments, warehouses, manufacturing establishments and all industrial uses Manufacturing facility	As determined by conditional use permit or by planned unit development requirements, if applicable, or by the planning commission, but in no case fewer than 1 space for each employee
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	projected for the highest employment shift 1 space/500 sq. ft. of building area.
All other uses not listed above	As determined by the building inspector, based on the nearest comparable use standards
Accessory dwelling unit (Exterior and Interior).	1 uncovered space. Tandem parking may be allowed based on the city's determination.
Care facility	1 space/3 beds.
Homeless or emergency shelter	1 space/staff member of largest shift.
Mobile home park	2 spaces/unit, plus 1 uncovered guest space/3 units. Tandem parking may be allowed based on the city's determination
Multi-family apartments - studio, single bedroom unit, two-bedroom unit or three bedroom unit	1 covered space/unit, 1 uncovered space per unit plus 1 uncovered guest space/3 units.

Multi-unit residential Guest Parking	All required parking spaces for guests shall be open and unenclosed, clearly marked with appropriate signage, and accessible at all times. Guest parking shall be evenly distributed throughout the development for convenient use by guests. In condominium and townhome projects the required guest parking spaces shall not be individually sold or assigned to units. All required parking spaces shall be available for use by tenants and guests without separate or additional charges. No property owner or property manager shall lease, rent, sell, use for storage, or otherwise make the required
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	parking spaces unavailable to residents and guests.
Senior citizen apartment housing	1 covered space/unit plus 1 uncovered guest space/3 units.
Townhomes/condos	2 enclosed parking spaces per unit plus 1 uncovered guest space/3 units.
Automotive sales	1 space/ 1,000 sq. ft. of display area plus 1 space for every 250 square feet of office area.
Auto wash (self-service)	2 spaces minimum plus 1 stacking space/self-wash stall.
Service station, gas station	3 spaces plus 1 space for every 250 square feet of convince store floor area.

Bank, saving and loan, financial institution	1 space/200 sq. ft. of building area, plus 4 stacking spaces for every drive thru lane.
Barber or beauty salon	1 space/250 sq. ft. of building area.
Convenience store.	1 space/250 sq. ft. of building area.
Bed and Breakfast, vacation rentals	1 space for each rented bedroom.
Delicatessen or donut shop	1 space/250 sq. ft. of building area
Fitness and wellness studio	1 space/250 sq. ft. of building area
Hotel, motel, transient lodging	1 space/bedroom or unit, plus 2 spaces for employees.
Laundry or dry-cleaning facility	1 space/250 sq. ft. of building area.
Lumber yard	1 space/500 sq. ft. of enclosed storage area.
Mortuary or funeral home	1 space/25 sq. ft. of assembly area.
Nail Salon	1 space/ 100 sq. ft. of building area.

Office (medical or dental)	1 space/200 sq. ft. of building area.
Open air market	1 space/250 sq. ft. of vending area, plus 1 space/vendor space.
Plant nursery	1 space/250 sq. ft. of building area (excluding greenhouses).
Restaurant with drive-thru facilities.	1 space/ 100 sq. ft. of building area, plus 1 lane for each drive-up window with 4 stacking spaces before the menu board.
Theater	1 space/4 fixed seats.
Veterinary clinic	1 space/200 sq. ft. of building area.

Contractor storage facility	6 spaces.
Mining extraction facility	1 space for each employee during the largest shift.
Self-storage facility/recreational vehicle storage	1 space/50 units or spaces plus 2 spaces for manager's unit.
Showroom design center	1 space/250 sq. ft. of display/retail area, plus 1 space/ 1,000 sq. ft. of storage area.
Warehouse	1 space/ 1,000 sq. ft. of storage area plus 1 space for every 250 sq. ft. of office area.
Library	1 space/250 sq. ft. of display/retail area, plus 1 space/ 1,000 sq. ft. of storage area.
Trade or vocational school	1 space/3 students enrolled, plus 1 space/employee
Bowling alley	4 spaces/alley (not including parking space requirements for any incidental uses).
Driving range	3 spaces, plus 1 space/tee.
Golf course (standard size)	3 spaces/hole, plus required parking spaces for any incidental use.
Health club	1 space/ 150 sq. ft. of building area.
Public park or any other public recreational facility	As determined by the city.
Uses not specifically mentioned:	As determined by the city.
Mixed uses:	Sum of the requirements for each use.

Note:

Other acceptable uses outlined within this code may have specific parking requirements that are defined within the allowances of those uses. It is important to consult the detailed guidelines to

understand the necessary parking provisions applicable to each permitted use, as these criteria can vary significantly depending on the nature of the activity or facility.

10-10-5: LOCATION

Off-street parking facilities shall be located as required in this section.

- A. For all uses, required parking facilities shall be located on the same lot or building site as the buildings they are required to serve.

10-10-6: SPECIFICATIONS:

- A. Driveways Required: Building permits for new home construction, and new garage construction shall specify and require a driveway from the main or front entrance of each garage to the point where the lot line abuts a public or private street. Each driveway shall be constructed of either asphalt or cement and shall be at least the width of the garage opening plus two feet (2'), except in the case of a flag lot which shall be subject to the width and surface requirements set forth in section 10-7-12 of this title.
- B. Number: Not more than two (2) driveways shall be used for each one hundred feet (100') or fraction thereof of frontage on any street utilizing high back curb and gutter.
- C. Distance: No two (2) of said driveways shall be closer to each other than twelve feet (12') on the same lot.
- D. Curb Cutting: Each driveway cut in high back curb shall be not more than thirty-five feet (35') in width, measured at right angles to the centerline of the driveway, except as increased by permissible curb return radii. The entire flare of any return radius shall fall within the right of way.
- E. Corner Lot: No driveway shall be closer than twenty-five feet (25') to the intersection, measured along the property line.
- F. Safety Island: In all cases in commercial zones where there is an existing high back curb and gutter or sidewalk on the street, the applicant for a permit shall provide a safety island along the entire frontage of the property, except for the permitted driveway. On the two (2) ends and street side of each such island shall be constructed a concrete curb, the height, location and structural specifications of which shall be approved by the city engineer. (Ord. 2006-32, 10-4-2006)
- G. Shared Parking Facilities: Shared parking facilities may be used jointly with parking facilities for other uses when operations are not normally conducted during the same hours, or when peak uses vary. Requests for shared parking are subject to the approval of the planning commission. Requests shall be subject to the following guidelines. Sufficient evidence shall be presented to show that there will be no substantial conflict in the periods of peak demand of uses for which joint use is proposed.

1. The number of parking stalls which may be credited against the requirements for the uses involved will not exceed the number of spaces that may normally be required for any one of the uses sharing the parking.
2. Parking facilities shall not be located further than two hundred feet (200') from any use proposing to use such parking and should be contiguous to the businesses sharing the lot.
3. A written agreement shall be executed by all parties concerned, assuring the continued availability of shared parking facilities in the event that one of the uses shall be sold or otherwise change ownership or management. (Ord. 99-07, 6-16-1999; amd. Ord. 200632, 10-4-2006)

G. Overflow Parking: All parking lots or stalls in excess of the minimum requirements for section 10-10-4 of this chapter constitute overflow parking and may be provided at the property or business owner's discretion. (Ord. 2002-08, 7-17-2002; amd. Ord. 2006-32, 10-4-2006)

10-10-7: VEHICLE CONDITION:

All vehicles parked on streets or in off-street parking must be in running condition. Any parking of vehicles not in running condition will be deemed a nuisance. (Ord. 99-07, 6-16-1999)

10-10-8: LOCATION OF GASOLINE PUMPS:

Gasoline pumps shall be set back not less than eighteen feet (18') from any street line to which the pump island is vertical and twelve feet (12') from any street line to which the pump island is parallel, and not less than ten feet (10') from any residential or agricultural district boundary line. If the pump island is set at an angle on the property, it shall be so located that the automobiles stopped for service will not extend over the property line. (Ord. 99-07, 6-16-1999)

10-10-9: MAINTENANCE OF LOTS:

Every parcel of land used as a public or private parking lot shall be developed and maintained in accordance with the following requirements:

- A. Required: Each parking lot shall be permanently maintained. (Ord. 99-07, 6-16-1999)
- B. Surfacing & Structure: Parking lots must be paved with concrete or asphalt and maintained in a smooth, well-graded condition.
 1. Striping and Marking: Faded parking lot lines must be restriped to maintain clear parking stalls and traffic flow.
- C. Screening: The sides and rear of any off-street parking lot which face or adjoin a residential district shall be screened from such district by a masonry wall or solid visual barrier fence eight feet (8') in height. If a 6-foot-high block wall already exists between proposed

parking areas and residential areas, no additional wall height is required for screening purposes.

D. Lighting: Lighting used to illuminate any parking lot shall be arranged to reflect the light away from adjoining premises in any residential district and from street traffic. (Ord. 9907, 6-16-1999)

E. Landscaping: All landscaping must be maintained

F. Overflow parking lots or stalls may be surfaced with asphalt, concrete, gravel or other all-weather surfaces so as to provide for a dustless surface. (Ord. 2002-08, 7-17-2002)

G. Any business change of use will require the parking lots to be brought to the current code.

H. All commercial parking lots and landscaping will be annually inspected to the code requirements; this must be done to receive a renewed business license.

10-10-10: DESIGN STANDARDS FOR PARKING LOT LAYOUT

Parking space dimension. The minimum size of parking spaces and drive aisles for surface parking shall be as set forth in the following table:

Parking Standards:				
Parking Angle (In Degrees)	Stall Width	Stall Depth	One-Way Aisle	Two-Way Aisle
	9 feet	25 feet		
30	9 feet	19 feet	15 feet	24 feet
45	9 feet	20 feet	15 feet	24 feet
60	9 feet	23 feet	18 feet	25 feet
90	9 feet	20 feet	27 feet	27 feet
Parking spaces that are located in drive aisles that are single-loaded shall be provided with a 25-foot unobstructed back-up distance.				

A. Parking layout. The design standards set forth in this section shall apply to all required off-street parking areas.

B. Front yards. Parking shall not be permitted in any required front yard.

C. Forward travel. Forward travel to and from parking facilities from a dedicated street or alley is required for all uses except residential. The parking area shall be to facilitate the turning of vehicles to permit forward travel upon entering a street.

D. Landscaping.

(a) On-site landscape planting and irrigation plans shall be required for all commercial, industrial and multi-family residential projects.

(b) Notwithstanding anything to the contrary stated in this code, all parking areas shall have landscaping installed according to the following table.

Total Number of Parking Stalls	Percent of Parking Area Landscaped
0-24	6
25-49	8
50+	10

(c) Landscaping shall be located in such a manner that 50% is distributed within the parking area and 50% is distributed around the perimeter of the parking area. For every 12 linear parking stalls, one four (4) foot wide planter shall be installed. A 4-foot-wide landscape planter shall be installed at the end of all parking rows.

(d) All parking stalls adjacent to planted areas shall have continuous impact curbing not less than six inches in height.

(e) Landscape planters adjacent to parking stalls shall contain a strip of concrete, six inches by six inches, at the back of the six-inch raised curb designed to accommodate a step-out for motorists, exiting parked cars.

Loading spaces

At the time of a change of use of any main building or part thereof for manufacturing, or commercial purposes, if said main building has a gross floor area of more than 2,500 square feet, there shall be provided and maintained at least one loading space of not less than 12 feet in width, 25 feet in length and 14 feet in height (clearance), with adequate ingress and egress from a public street or alley. There shall be an additional loading space for each additional 15,000 square feet of floor area or fraction thereof. No loading dock shall be closer than 25 feet to any public street.

Bicycle Rack Design Requirements

Bicycle parking facilities and racks shall be designed to meet the following criteria:

- A. Each space shall be 2 feet in width by 6 feet in length or greater.
- B. Two (2) feet of clearance shall be provided between bicycle parking spaces or other obstructions.
- C. A minimum of 5-foot-wide aisle or space shall be provided behind all bicycle parking to allow room for bicycle maneuvering.
- D. Bicycle parking facilities shall be illuminated.

BE IT FURTHER ORDAINED that the provisions of this ordinance shall supersede any other provision of the LaVerkin City Code relating to the subject matter contained herein.

BE IT FURTHER ORDAINED that this ordinance shall take effect, after approval and passage, at the earliest date allowed by Utah law after publication and posting.

PASSED AND APPROVED on 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
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Nancy Cline, Recorder

DRAFT

