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, July 1, 2026
6:00 p.m. regular meeting
Council Chambers, 111 S. Main, La Verkin, Utah

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

B. Presentation:
1. HVFD

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 17, 2026, work and regular meetings.
4. Checks and Invoices: $ 68,766.56

D. Business:
1. Consideration and possible action to approve Resolution R-2026-14, a resolution setting the Certified Tax Rate for La Verkin City for the Fiscal Year beginning July 1, 2026.
2. Consideration and possible action to approve Ordinance No. 2026-16, an ordinance amending La Verkin City animal control code.
3. Consideration and possible action to approve the proposed LANTIS Merchandise (Fireworks) Contract and Purchase Order for fireworks.
4. Consideration and possible action to approve Resolution No. R-2026-25, a resolution adopting an electronic device reimbursement policy for the Mayor and City Council members to facilitate the electronic distribution and review of city meeting materials.
5. Discussion regarding the irrigation project concerning citizens' backyard connection compensation.
6. Discussion regarding the July 4th and 24th celebration schedule for city council members.

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 26, 2026
Nancy Cline, City Recorder

City of La Verkin

435 North Main St., La Verkin, Utah, 84745
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www.laverkin.gov

La Verkin City Council Work Meeting Minutes
Wednesday, June 17, 2026, 3:30 pm.
111 S. Main, La Verkin, Utah

Present: Mayor Kelly Wilson; Council Members: Amanda Barr, John Valenti, Scot Pectol, and Darren Prince; Planning Commissioners: Kyson Spendlove, Matt Juluson, Amanda Pectol; Staff: Fay Reber, and Nancy Cline.

The City Council and Planning commissioners met at the Ash Creek Sewer Facility located at Confluence Park in La Verkin, Utah at 3:30 p.m. They toured the facility with Michael Chandler the superintendent.

The tour ended at 5:00 p.m.

_____
Date Approved

_____
Mayor Kelly B. Wilson

ATTEST: _____
Nancy Cline
City Recorder

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City of La Verkin

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La Verkin City Council Meeting Minutes
Wednesday, June 17, 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: Fay Reber, Derek Imlay, Chief Nuccitelli, and Nancy Cline; Public: Dave Harmon.

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

B. Presentation:

1. HVFD Wildland property protection.

Dave Harmon explained HB48. A house bill passed by the state for wildland codes. Cities are required to have WUI boundaries that they submit to the state. Houses that exist outside the boundaries will have a fee imposed by the state. The fee depends on how safe from wildland fires their property is by keeping their land clear. There is a PowerPoint presentation on the city website for the public to access.

2. Swearing in of new police officer.

Chief Nuccitelli introduced Officer Perez as the newest hire for the police department. Nancy Cline swore him in.

3. Chief Nuccitelli

Chief Nuccitelli introduced each member of his staff and recapped the past year and all of their accomplishments. He stressed the fact that they all get along well and are a family to each other. He explained that they recently hired three new police officers and one trainee.

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: $ 308,502.34

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 $308,502.34, second by Councilwoman Barr. Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

D. Business

1. Consideration and possible action to approve Resolution No. R-2026-12, a resolution restricting the use of fireworks.

Fay explained that these are the same restrictions as last year, he emailed them to the HVFD and they had no changes to make to it. It includes dates, times, and locations for citizens to set off fireworks.

The motion was made by Councilman Gubler to approve the Resolution No. R-2026-12, a resolution restricting the use of fireworks, second by Councilman Pectol. Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

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.

Derek explained that they have always charged one rate no matter what well the hydrate meter was hooked up to. This has prices for Toquerville/Ash Creek system and Cottom Well systems. Cottam Well is more

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expensive, and the city is charged a higher rate that has not been passed on to the developers. They will provide the developers this information and what Well system their hydrate meter is pulling from. They increased the deposit to cover the cost of replacing the meter if its never returned. The city requires a manual read every other month and a phone call the other months. It has been increasingly difficult to get developers to do this so they added a late fee and will take the meter back if they don't call or bring in the meter and keep their bill up to date.

Councilman Pectol suggested what other cities do which is put a different colored tag on the meter, so they know what month has not been read. They also have to bring in the meter, and they blow air through it to make sure the meter is actually working and they aren't giving away free water. Moab has electronic cards that they have to swipe at the meter to fill up and it is sent to the city. He agreed with increasing the deposit and the fees for not calling in the meter reads. They need to charge enough to cover the cost of replacing the meter and the late fee needs to be an incentive for them to cooperate. He suggested maybe they could fill up from the pond once it's built.

Councilman Prince asked if they could use irrigation water.

Derek replied they have tried that, but the water trucks have filters on them and La Verkin's irrigation water is still too dirty to get through the filter.

Mayor Wilson suggested when they get the new irrigation system and settling pond completed that could be the option for them to use irrigation water.

Councilman Prince asked if the meters are manual read only.

Derek replied yes, they are manual. He knows they have technology to do electronic reading.

Mayor Wilson suggested they put a master meter on the hydrate for electronic readings.

Derek agreed with the suggestions and will look into them. Electronic reading would save the office staff a lot of time.

The motion was made by Councilman Valenti to approve the Resolution No. R-2026-12, a resolution restricting the use of fireworks, second by Councilman Pectol, seconded by Councilwoman Barr. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

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 limits.

Derek explained that Brad Robbins and the planning commission have been working on the off-street parking resolution for months. The comprehensive updates expand standard stall sizes from 8'×18' to 9'×20' and include design diagrams to ensure adequate turning radii for multiple layouts (diagonal, straight, parallel), especially for larger modern vehicles. New business license conditions require ongoing parking lot maintenance (stripping, pothole repair, drainage). The ordinance right-sizes parking requirements by land use and supports shared-parking agreements, promoting functional sites rather than overbuilt lots. The city aims to clean up transitional/gravel access areas and elevate the visual appeal and safety of commercial access and parking. The city doesn't want to put any business under financial hardship but they need to maintain the parking lots in a safe manner for the public.

Councilwoman Barr asked about the entrance to the animal shelter. There is a lot of loose gravel, and she wanted to know who was responsible for keeping that clean.

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Derek replied it is the owner of the businesses. But he would check it out and get it cleaned up.
The motion was made by Councilman Valenti 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 limits, seconded by Councilwoman Barr. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

4. Discussion regarding the frequency of citizen comments and request for future agenda items.
Mayor Wilson pointed out at Utah League of city and towns it was brought up by an attorney they are not required to have citizens comments on the agenda. He wanted to know what the council thought about it. He receives phone calls and emails from citizens when they aren't happy about something and he always responds. He thought it is working out the way they are doing it by allowing each person three minutes and a total of twenty minutes total. He thought if the citizens are not coming to meetings or reaching out, they must approve of the way the city is being run.

Councilman Gubler added that he will receive emails and phone calls also. He has heard from citizens that they don't feel like they are being heard or that the council even cares about their concerns. The way they make the comments the council does not engage with them and seems cold. He suggested at the beginning the mayor could explain the rules, so they understand the council won't be responding. Also, they could inform the public better about reaching out to the council and having the council bring up their concerns for them. It's difficult to hear citizens get emotional and the council doesn't respond to them. He knows other cities have problems with the citizen comments because there is no time limit and they could be there for hours. He felt like La Verkin does not have that problem.

Councilwoman Barr commented that some people have shared with her they don't come because it doesn't seem like the council listens to them and their minds are already made up. She has had people come to her with concerns and she has shared them with the council.

Councilman Prince added that he would like to hear the citizen comments before they vote on a subject.

Councilman Valenti thought the way they did it now was working. When a citizen sent them all a group email about a cat problem, he liked the other council members all commenting back and even informing them of state laws and what a city can and can't do in that regard. He doesn't feel like they need to change the way they handle citizen comments.

Councilman Pectol has attended other cities city council meetings and sees that there could be problems with it extending the length of the meetings and also some disagreements. However, he has not seen that happen with the La Verkin city council meetings and agrees they don't need to change it.

5 Consideration and possible action to approve Sunrise Engineering Work Release regarding the lead and copper project biological and archeological clearances.
Derek explained that the EPA is demanding they get these studies done before they start the project. The money is in the grant and proposal they have already approved. The council only needs to vote to approve releasing the payment to the engineers to do the study.
The motion was made by Councilman Pectol to approve Sunrise Engineering Work Release regarding the lead and copper project biological and archeological clearances, seconded by Councilman Valenti, Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

6. Discussion and possible reconsideration of Zion Collaborative Agreement.
Councilman Valenti explained that Hurricane city pulled their funding from the ZRC. The funding is purely a donation. Even though the council voted to donate to the ZRC now that Hurricane has dropped it, that agreement is void and the ZRC would have to rewrite a new agreement. The coordinator will finish out her contract. The ZRC will continue as an organization but will get volunteers and interns to help. He explained that the ZRC helps coordinate all the sister cities, so they are part of a big community. They have applied and received several grants for trails in southern Utah. The separate city councils in the area don't have time to do the things the ZRC have taken on. He suggested not giving up on the organization. That will help from volunteers so they may be able to get it running again.

Councilman Pectol commented that he didn't agree with giving funding to the ZRC. However, after listening to Councilman Valenti he voted in favor to donate to that cause. Now that he understands the limited funds La Verkin has he wouldn't vote to support the ZRC again.

Councilwoman Barr commented she would like a clearer explanation of what they have accomplished that will explain the expense.

Councilman Valenti explained that the city council only sees the end result. They don't see all the meetings, planning, and phone calls that go into these projects. The were in charge of the Rim to River trail, The Guacamole trail, the sun tram running from St. George to Zion. All the grants and paperwork they have handled to accomplish this would have had to be done by a councilmember. So, they do a lot for all the cities in southern Utah. He suggested tabling it and discussing it later when the ZRC has a plan on how to proceed.

F. Mayor & Council Reports:
Mayor Wilson: Nothing to report.
Kyle Gubler: Not in attendance.
Fay: Nothing to report.
Pectol: Reported that HVFD has received a $22 million grant for additional district fire stations. Plans include an administrative building near Sand Hollow as the first of five, with future stations proposed for Springdale and Toquerville to improve 24/7 coverage, response times, and insurance accessibility (properties beyond 5 miles from a 24-hour manned station face difficulty obtaining coverage). The Council and planning commission toured the new Ash Creek Sewer facility's performance and operations. It was balanced and functioning within approximately 72 hours of startup and has been operating for about a month. Odors outside buildings are minimal; operators are responsive to complaints and mitigation. The tour improved public understanding of environmental and noise controls.
Barr: Reported the solid waste dump has a new two-lane entry building—funded and approved at the last meeting—was installed and operational in roughly two months, significantly reducing Saturday wait times.
Valenti: Reported on June 10, 2026 planning commission meeting. They are working on updating the general plan.
Gubler: Reported that the city's festival begins July 3; festivities include unveiling and ringing the tower bell, along with music and food trucks.
Prince: Reported on the DTech meeting the state is encouraging a local sales tax for roads to improve eligibility for future grants; this is a city choice and is being researched. The state is also surveying for a potential Opportunity Zone designation covering La Verkin, Toquerville, and Virgin to unlock business and housing investment incentives.

G. Citizen Comment & Request for Future Agenda Items:
No comments made.
H. Adjourn:

The mayor closed the meeting at 7:40 p.m.

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_____
Date Approved

_____
Mayor Kelly B. Wilson

ATTEST: _____
Nancy Cline
City Recorder

La Verkin City
Invoice Register: 6/11/2026 to 6/24/2026 - All Invoices

6/25/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PR061226-258	AFLAC	55242	6/17/2026	6/17/2026	$27.90			
					27.90	102224	Health Savings Account	AFLAC EE
LSTG1247723	ALSCO		6/22/2026	6/22/2026	$43.76			
					0.87	104160.250	Bldg EQUIPMENT OPERATING	
					7.44	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					18.38	516340.250	O&M EQUIPMENT OPERATIN	
					6.13	536310.250	Irrigation EQUIPMENT OPERA	
					7.88	556350.250	Drainage EQUIPMENT OPERA	
2026	ASCAP	55243	6/20/2026	6/20/2026	$464.50			
					464.50	104620.610	Comm COMMUNITY DEVELOP	Music licensing for Fairs and Fe
RFD 100042050.	Blackmore, Vince	55244	6/18/2026	6/18/2026	$986.24			
					986.24	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100042050 - Bl
371725	BUCK'S ACE HARDWARE		6/22/2026	6/22/2026	$8.99			
					0.17	104160.250	Bldg EQUIPMENT OPERATING	Filter
					1.53	104410.250	Streets EQUIPMENT OPERATI	
					0.63	104510.250	Parks EQUIPMENT OPERATIN	
					3.78	516340.250	O&M EQUIPMENT OPERATIN	
					1.26	536310.250	Irrigation EQUIPMENT OPERA	
					1.62	556350.250	Drainage EQUIPMENT OPERA	
RFD 100039033.	Cawley, Alma Paul	55245	6/22/2026	6/22/2026	$97.67			
					97.67	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039033 - C
788507699	CenturyLink		6/12/2026	6/12/2026	$178.50			
					89.25	104140.280	Admin UTILITIES	111 S Main
					89.25	104210.280	Police UTLITIES	111 S Main
788509778	CenturyLink		6/12/2026	6/12/2026	$305.44			
					305.44	104140.280	Admin UTILITIES	435 N Main
	Vendor Total:				**$483.94**			
26-0613 112Port	CHURCH CONSTRUCTION	55246	6/13/2026	6/13/2026	$442.00			
					442.00	104540.120	Rec PART TIME EMPLOYEES	Portico Lighting at 111 South Bui
26-0613 113Coll	CHURCH CONSTRUCTION	55246	6/13/2026	6/13/2026	$300.00			
					300.00	104540.120	Rec PART TIME EMPLOYEES	Shorten Bell Collar
26-0613-111BEL PO# 6506	CHURCH CONSTRUCTION	55246	6/22/2026	6/22/2026	$3,950.00			
					3,950.00	104540.120	Rec PART TIME EMPLOYEES	Final payment on bell installation
26-0613-111CON PO# 6505	CHURCH CONSTRUCTION	55246	6/22/2026	6/22/2026	$1,950.00			
					1,950.00	104540.270	Rec B&G OPERATION AND MA	Final payment on chair railing in
26-0613-111ELE PO# 6504	CHURCH CONSTRUCTION	55246	6/22/2026	6/22/2026	$5,050.00			
					5,050.00	104540.270	Rec B&G OPERATION AND MA	Final payment on electric for bell
26-0617 4th Time PO# 6507	CHURCH CONSTRUCTION	55246	6/18/2026	6/18/2026	$500.00			
					500.00	104540.120	Rec PART TIME EMPLOYEES	250 Timeline Walk installation
26-0617 Water D	CHURCH CONSTRUCTION	55246	6/17/2026	6/17/2026	$330.00			
					330.00	104540.120	Rec PART TIME EMPLOYEES	Water Days
	Vendor Total:				**$12,522.00**			
65-731623	Davis Food & Drug #4/Farmers Market		6/12/2026	6/12/2026	$20.37			
					20.37	104540.610	Rec EVENTS, FAIRS, & FESTI	4th of July 250 Timeline walk
65-736404	Davis Food & Drug #4/Farmers Market		6/18/2026	6/18/2026	$54.99			
					54.99	104210.240	Police OFFICE EXPENSE, SUP	Paint
	Vendor Total:				**$75.36**			
COMM47412026	EMI Health	55248	6/11/2026	6/11/2026	$2,295.45			
					2,295.45	101562	PEHP/AFLAC Insurance Clearin	Dental and Vision Insurance

La Verkin City
Invoice Register: 6/11/2026 to 6/24/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
061826	Health Equity	61729	6/18/2026	6/18/2026	$21.00			
					7.75	104140.130	Admin EMPLOYEE BENEFITS	
					5.50	104210.130	Police EMPLOYEE BENEFITS	
					7.75	516660.130	Admin EMPLOYEE BENEFITS	
PR061226-6099	Health Equity	61729	6/17/2026	6/17/2026	$4,495.54			
					3,844.56	102224	Health Savings Account	PEHP Health Equity-Family
					512.22	102224	Health Savings Account	PEHP Health Equity-Double
					138.76	102224	Health Savings Account	PEHP Health Equity -Single
	Vendor Total:				**$4,516.54**			
2026-2964	HURRICANE CITY JUSTICE COURT	55249	6/18/2026	6/18/2026	$536.46			
					536.46	104121.240	Police JUSTICE COURT	Reimbursement for Indigent Cou
11-782	HURRICANE CITY WATER DEPT	55250	6/23/2026	6/23/2026	$1,489.00			
					1,129.00	516340.410	O&M PRODUCT OR SERVICE	Power for Ash Creek Springs @
					360.00	516340.410	O&M PRODUCT OR SERVICE	Chlorine & Cylinder rental for bot
600033835	Intermountain WorkMed	55252	6/11/2026	6/11/2026	$75.00			
					75.00	516660.460	Admin CONTRACTED SERVIC	CDL physical exam-Max
PR061226-147	LEGAL SHIELD		6/17/2026	6/17/2026	$112.26			
					112.26	102225	Misc Payable	LegalShield
061226	Marcotte, Steve	55253	6/12/2026	6/12/2026	$281.81			
					281.81	104253.270	Animal B&G OPERATIONS AN	Refund for Zion Veterinary Clinic
983108	NAPA AUTO PARTS		6/11/2026	6/11/2026	$3.59			
					0.07	104160.250	Bldg EQUIPMENT OPERATING	Fuse
					0.61	104410.250	Streets EQUIPMENT OPERATI	
					0.25	104510.250	Parks EQUIPMENT OPERATIN	
					1.51	516340.250	O&M EQUIPMENT OPERATIN	
					0.50	536310.250	Irrigation EQUIPMENT OPERA	
					0.65	556350.250	Drainage EQUIPMENT OPERA	
3766-100129	O'Reilly Auto Parts		6/12/2026	6/12/2026	$30.98			
					30.98	104210.450	Police VEHICLE MAINTANCE	Sunshade and 20amp Pro-PA
3766-100132	O'Reilly Auto Parts		6/12/2026	6/12/2026	($0.01)			
					-0.01	104210.450	Police VEHICLE MAINTANCE	Return 20amp Pro-PA and purch
	Vendor Total:				**$30.97**			
062026	Petty Cash	55254	6/23/2026	6/23/2026	$15.00			
					15.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Prize money for races
061726	PUBLIC EMPLOYEES LTD PROGRAM	55255	6/18/2026	6/18/2026	$782.11			
					782.11	101562	PEHP/AFLAC Insurance Clearin	LTD 05/02/26-06/12/26
1281638	RED MOUNTAIN TECHNOLOGY SOLU	55256	6/16/2026	6/16/2026	$219.40			
					219.40	104210.250	Police EQUIPMENT OPERATIN	Phone System
1281639	RED MOUNTAIN TECHNOLOGY SOLU	55256	6/16/2026	6/16/2026	$429.60			
					429.60	104140.290	Admin TELEPHONE/COMMUNI	Phone system
	Vendor Total:				**$649.00**			
78459	ROADRUNNER AUTOMOTIVE AND DI		6/17/2026	6/17/2026	$31.11			
					31.11	104210.450	Police VEHICLE MAINTANCE	Flat repair
78512	ROADRUNNER AUTOMOTIVE AND DI		6/23/2026	6/23/2026	$106.36			
					106.36	104210.450	Police VEHICLE MAINTANCE	Oil change- 22 Dodge Ram
	Vendor Total:				**$137.47**			
0016-0626	ROCKY MOUNTAIN POWER	55258	6/15/2026	6/15/2026	$199.73			
					199.73	104253.280	Animal UTILITIES	Animal shelter

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
0017-0626	ROCKY MOUNTAIN POWER	55258	6/15/2026	6/15/2026	$4,629.30			
					984.20	104140.280	Admin UTILITIES	1/2 111 S Main + 435 N Main
					259.72	104210.280	Police UTLITIES	1/2 111 S Main
					2,730.38	104410.280	Streets UTILITIES	street lights
					235.31	104510.280	Parks UTILITIES	Parks
					393.04	516660.280	Admin UTILITIES	pump station
					26.65	536310.250	Irrigation EQUIPMENT OPERA	filter station
	Vendor Total:				**$4,829.03**			
6994989	SCHOLZEN PRODUCTS CO INC	55259	6/16/2026	6/16/2026	$208.80			
					208.80	516340.450	O&M SYSTEMS MAINTENANC	Blue water service 300' coil
6995134	SCHOLZEN PRODUCTS CO INC	55259	6/17/2026	6/17/2026	$170.02			
					170.02	516340.450	O&M SYSTEMS MAINTENANC	Angle Ball Meter Valve
6995202	SCHOLZEN PRODUCTS CO INC	55259	6/17/2026	6/17/2026	$152.83			
					152.83	104410.745	Streets STREET IMPROVEME	Marking paint and electrical tape
6995941	SCHOLZEN PRODUCTS CO INC	55259	6/22/2026	6/22/2026	$33.47			
					33.47	516340.450	O&M SYSTEMS MAINTENANC	111 S Main
6996110	SCHOLZEN PRODUCTS CO INC	55259	6/22/2026	6/22/2026	$35.30			
					0.71	104160.250	Bldg EQUIPMENT OPERATING	Grease
					6.00	104410.250	Streets EQUIPMENT OPERATI	
					2.47	104510.250	Parks EQUIPMENT OPERATIN	
					14.83	516340.250	O&M EQUIPMENT OPERATIN	
					4.94	536310.250	Irrigation EQUIPMENT OPERA	
					6.35	556350.250	Drainage EQUIPMENT OPERA	
6996111	SCHOLZEN PRODUCTS CO INC	55259	6/22/2026	6/22/2026	$288.00			
					5.76	104160.250	Bldg EQUIPMENT OPERATING	Grease Gun
					48.96	104410.250	Streets EQUIPMENT OPERATI	
					20.16	104510.250	Parks EQUIPMENT OPERATIN	
					120.96	516340.250	O&M EQUIPMENT OPERATIN	
					40.32	536310.250	Irrigation EQUIPMENT OPERA	
					51.84	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$888.42**			
231280556	ST. GEORGE FUN, LLC	55260	6/22/2026	6/22/2026	$1,049.89			
PO# 6502					1,049.89	104540.610	Rec EVENTS, FAIRS, & FESTI	Inflatable rentals for Water Day
AQMH88	STANDARD PLUMBING SUPPLY		6/11/2026	6/11/2026	$4.10			
					4.10	516340.450	O&M SYSTEMS MAINTENANC	Coupler
061626	Steglich, Chayse	55261	6/16/2026	6/16/2026	$200.00			
					200.00	104540.120	Rec PART TIME EMPLOYEES	Cleaning 111 South Main 10 hou
PR061226-501	UTAH RETIREMENT SYSTEMS	61727	6/17/2026	6/17/2026	$13,295.20			
					693.45	102223	Retirement Payable	401k
					10,593.97	102223	Retirement Payable	Retirement
					928.90	102223	Retirement Payable	457
					668.00	102223	Retirement Payable	Roth IRA
					200.00	102223	Retirement Payable	Additional 401k
					210.88	102223	Retirement Payable	457 Loan
PR061226-449	Utah State Tax Commission		6/17/2026	6/17/2026	$2,585.10			
					2,585.10	102222	State Witholding	State Income Tax
6146025341	VERIZON WIRELESS	55264	6/13/2026	6/13/2026	$673.88			
					77.24	104140.290	Admin TELEPHONE/COMMUNI	
					412.06	104210.290	Police TELEPHONE	
					52.98	104253.250	Animal EQUIPMENT OPERATI	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					71.60	516660.290	Admin TELEPHONE & COMMU	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					30.00	556350.250	Drainage EQUIPMENT OPERA	
RFD 100041715.	Wilcox, Katie	55266	6/22/2026	6/22/2026	$89.87			
					89.87	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041715 - Wi
0024483003	ZIONS FIRST NATIONAL BANK CC		6/16/2026	6/16/2026	$279.26			
					279.26	104210.240	Police OFFICE EXPENSE, SUP	High Five, Nicholas-Sunglasses
017714	ZIONS FIRST NATIONAL BANK CC		6/17/2026	6/17/2026	$100.00			
					100.00	104210.240	Police OFFICE EXPENSE, SUP	Sakura gift card
061726	ZIONS FIRST NATIONAL BANK CC		6/17/2026	6/17/2026	($187.39)			
					-187.39	104210.240	Police OFFICE EXPENSE, SUP	Return shoes to Merrell
101157	ZIONS FIRST NATIONAL BANK CC		6/22/2026	6/22/2026	$1,361.14			
PO# 6514					680.57	104410.250	Streets EQUIPMENT OPERATI	Streets-Water
					680.57	516340.250	O&M EQUIPMENT OPERATIN	Streets-Water
2425068	ZIONS FIRST NATIONAL BANK CC		6/19/2026	6/19/2026	$346.58			
					346.58	104540.610	Rec EVENTS, FAIRS, & FESTI	Decor/prizes etc
3024252	ZIONS FIRST NATIONAL BANK CC		6/19/2026	6/19/2026	$16.32			
					16.32	104540.610	Rec EVENTS, FAIRS, & FESTI	Decor/prizes etc
4477843	ZIONS FIRST NATIONAL BANK CC		6/19/2026	6/19/2026	$444.07			
					444.07	104540.610	Rec EVENTS, FAIRS, & FESTI	Decor/prizes etc
5446617	ZIONS FIRST NATIONAL BANK CC		6/19/2026	6/19/2026	$68.50			
					68.50	104540.610	Rec EVENTS, FAIRS, & FESTI	Decor/prizes etc
8024222	ZIONS FIRST NATIONAL BANK CC		6/17/2026	6/17/2026	$139.85			
					139.85	104210.240	Police OFFICE EXPENSE, SUP	The Latest Drop website
8435408	ZIONS FIRST NATIONAL BANK CC		6/19/2026	6/19/2026	$16.05			
					16.05	104540.610	Rec EVENTS, FAIRS, & FESTI	Decor/prizes etc
fri2kbg8	ZIONS FIRST NATIONAL BANK CC		6/18/2026	6/18/2026	$750.00			
PO# 6508					750.00	104111.220	Council YOUTH CITY COUNCI	Utah State Youth Summit Regist
VP_SXXP4QQM	ZIONS FIRST NATIONAL BANK CC		6/22/2026	6/22/2026	$41.74			
					41.74	104210.240	Police OFFICE EXPENSE, SUP	Vista Print-Dayton business card
	Vendor Total:				**$3,376.12**			
PR061226-234	ZIONS FIRST NATIONAL BANK	61726	6/17/2026	6/17/2026	$16,139.93			
					7,827.04	102221	FICA & FWT Witholding	Social Security Tax
					1,830.56	102221	FICA & FWT Witholding	Medicare Tax
					6,482.33	102221	FICA & FWT Witholding	Federal Income Tax
			Total:		**$68,766.56**			

GL Account Summary

3,077.56	101562	PEHP/AFLAC Insurance Clearin
16,139.93	102221	FICA & FWT Witholding
2,585.10	102222	State Witholding
13,295.20	102223	Retirement Payable
4,523.44	102224	Health Savings Account
112.26	102225	Misc Payable
750.00	104111.220	Council YOUTH CITY COUNCI
536.46	104121.240	Police JUSTICE COURT
7.75	104140.130	Admin EMPLOYEE BENEFITS
1,378.89	104140.280	Admin UTILITIES
506.84	104140.290	Admin TELEPHONE/COMMUNI
7.58	104160.250	Bldg EQUIPMENT OPERATING
5.50	104210.130	Police EMPLOYEE BENEFITS
428.45	104210.240	Police OFFICE EXPENSE, SUP

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					219.40	104210.250	Police EQUIPMENT OPERATIN	
					348.97	104210.280	Police UTLITIES	
					412.06	104210.290	Police TELEPHONE	
					168.44	104210.450	Police VEHICLE MAINTANCE	
					52.98	104253.250	Animal EQUIPMENT OPERATI	
					281.81	104253.270	Animal B&G OPERATIONS AN	
					199.73	104253.280	Animal UTILITIES	
					745.11	104410.250	Streets EQUIPMENT OPERATI	
					2,730.38	104410.280	Streets UTILITIES	
					152.83	104410.745	Streets STREET IMPROVEME	
					26.57	104510.250	Parks EQUIPMENT OPERATIN	
					235.31	104510.280	Parks UTILITIES	
					5,722.00	104540.120	Rec PART TIME EMPLOYEES	
					7,000.00	104540.270	Rec B&G OPERATION AND MA	
					1,976.78	104540.610	Rec EVENTS, FAIRS, & FESTI	
					464.50	104620.610	Comm COMMUNITY DEVELOP	
					64,091.83		**Total**	
					1,173.78	512330	Turn on Fee/Renter Deposit	
					840.03	516340.250	O&M EQUIPMENT OPERATIN	
					1,489.00	516340.410	O&M PRODUCT OR SERVICE	
					416.39	516340.450	O&M SYSTEMS MAINTENANC	
					7.75	516660.130	Admin EMPLOYEE BENEFITS	
					393.04	516660.280	Admin UTILITIES	
					71.60	516660.290	Admin TELEPHONE & COMMU	
					75.00	516660.460	Admin CONTRACTED SERVIC	
					4,466.59		**Total**	
					79.80	536310.250	Irrigation EQUIPMENT OPERA	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					109.80		**Total**	
					98.34	556350.250	Drainage EQUIPMENT OPERA	
					$68,766.56		**GL Account Summary Total**	

City of La Verkin

435 North Main St., LaVerkin Utah, 84745
(435-635-2581 Fax (435) 635-2104

RESOLUTION R-2026-14

A RESOLUTION SETTING THE CERTIFIED TAX RATE FOR LA VERKIN CITY FOR FISCAL YEAR BEGINNING JULY 1, 2026

WHEREAS La Verkin City is required to establish the cerified tax rate for various Municipal purposes, pursuant to 10-6-133, Utah Code Anno. (1953 as amended); and

WHEREAS the City Council of La verkin City desires to establish the certified tax rate for fiscal year beginning July 1, 2026.

THEREFORE, it is hereby resolved by the City Council of La Verkin City ,Utah that:

The certified tax rate for real and personal property is hereby set at .000889 as proposed by the Washington County Auditor for fiscal year beginning July 1, 2026.

PASSED and adopted this 1st day of July 2026

LA VERKIN CITY

_____
KELLY B. WILSON, Mayor

ATTEST:

_____
NANCY CLINE
City Recorder

DRAFT

Utah State Tax Commission - Property Tax Division Tax Rate Summary (693) ENTITY: 3050 LA VERKIN CITY	Form PT-693 Rev. 2/15

WASHINGTON COUNTY **Tax Year: 2026**

The Board of Trustees for the above special district has set the current year's tax rates as follows:

Purpose of Tax Rate (Code from Utah Code Annotated)	Auditor's Tax Rate	Proposed Tax Rate	Maximum By Law	Budgeted Revenue
10 General Operations §11-6-133	0.000889	0.000889	.007	475,480
Total Tax Rate	**0.000889**	**0.000889**	**Total Revenue**	**$475,480**

Certification by Taxing Entity

I, KYLE GUBLER, as authorized agent, hereby certify that this statement is true and correct and in compliance with all sections of the Utah State Code relating to the tax rate setting process.

Signature: Kyle Gubler Date: 6/22/2026

Title: City Administrator Telephone: 435-635-2581

Mailing address: 435 NORTH MAIN STREET - LAVERKIN UT 84745

Ordinance No. _2026-16

AN ORDINANCE OF THE CITY COUNCIL OF LAVERKIN, UTAH, AMENDING TITLE 5 CHAPTER 1 OF THE LAVERKIN CITY CODE PERTAINING TO ANIMAL CONTROL.

WHEREAS the City Council of LaVerkin has previously approved rules and regulations under Title 5, Chapter 1 of the LaVerkin City Code, pertaining to the keeping of dogs and other animals within the boundaries of LaVerkin, Utah; and

WHEREAS said City Council deems it necessary and desirable for the preservation and protection of the public health, safety, and welfare of the residents of LaVerkin, Utah, to approve and adopt amendments to Title 5 Chapter 1 of the LaVerkin City Code,

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of LaVerkin, Utah, that Title 5 Chapter 1 Section 5 of the LaVerkin City Code shall be, and is hereby, amended in its entirety to read as follows:

5-1-5 KENNEL PROHIBITED

No more than four (4) dogs, including certified service dogs or emotional support dogs, shall be kept, maintained, or harbored at any residential dwelling unit within the City of LaVerkin, except for:

(a) 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 (4) months and not weaned or vaccinated, or

(b) dogs which are kept, maintained or harbored at any residential dwelling licensed as a dog sitting or day care facility.

BE IT FURTHER ORDAINED this ordinance shall take effect on November 1, 2026 after publication and posting as required by Utah law.

APPROVED AND ADOPTED on this 1st day of July, 2026.

CITY OF LAVERKIN

_____

Kelly B. Wilson, Mayor

Attest:

_____

Nancy Cline, City Recorder

DRAFT

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 1st day of July, 2026; whereupon, a motion to adopt said Ordinance was made by _____ and seconded by_____.

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

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

_____
Nancy Cline, City Recorder

DRAFT

Review and complete Next

Mobile-Friendly

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Show Name: La Verkin **Display: 26185**

FIREWORKS DISPLAY CONTRACT AND PURCHASE ORDER

THIS CONTRACT ("Contract") entered into on June 26, 2026, between LANTIS PRODUCTIONS, INC. (a Utah corporation hereinafter referred to as "LANTIS"), and La Verkin, Utah (hereinafter referred to as "CLIENT") (collectively the "Parties")

WITNESSETH: LANTIS agrees to furnish CLIENT, in accordance with the terms and conditions hereinafter set forth, a Fireworks Display (hereinafter referred to as "Display") as per our proposal made in part hereof, including the services of a licensed and trained Pyrotechnician to take charge of and fire the Display.

CLIENT shall pay LANTIS the sum of Ten Thousand Dollars and No/100 $10,000 DOLLARS, in United States Currency, according to the following terms and conditions:

1. **Deposit due upon execution of contract $10,000**

All sums due herein shall be mailed directly to the corporate offices of Lantis Productions Inc., P.O. Box 491, Draper, Utah 84020, unless directed otherwise in writing.

Said merchandise shall be delivered prepaid by a LANTIS truck and properly licensed driver to the location specified by CLIENT, which may not be a private residence. CLIENT herby acknowledges that storage of Fireworks (1.3 G Explosives is subject to numerous federal, state, and local regulations, and CLEINT assumes all responsibility for such storage.

CLIENT hereby warrants that it is eligible to receive said Fireworks (class 1.3G Explosives) under all applicable rules and regulations.

CLIENT hereby states that it fully understands the proper handling and use of these Fireworks (1.3G explosives) and agrees to hold harmless and absolve LANTIS and its suppliers from legal actions that may arise from use and handling of these explosive products being release to CLIENT's care and custody.

It is agreed that this Contract shall be governed by the laws of the State of Utah. Should any legal action be brought to enforce or interpret the terms or provisions of this Contract, any court of competent jurisdiction in the State of Utah shall be a proper venue for such action.

Interest at 2% per month (AN ANNUAL PERCENTAGE RATE OF TWENTY FOUR PERCENT PER ANNUM A.P.R. 24%) will be charged on all accounts past due accounts. If any legal action is brought to enforce or interpret the terms or provision of this contract; the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief, they may be entitled to.

It is further agreed that nothing in this Contract shall be construed as forming a partnership, the parties hereto being severally responsible for their own separate debts and obligations, and neither party shall be held responsible for any agreement not stated in this Contract. The parties hereto do mutually and severally guarantee the terms, conditions and payments of this Contract and these articles shall be binding on the parties themselves and on their heirs, executors, administrators, successors, and assigns. CLIENT further warrants that the signature affixed hereto on their behalf is properly authorized to execute such documents and incur such obligations on behalf of the CLIENT. CLIENT further agrees that none of the provisions of this contract may be changed or modified in any way without the express written permission of LANTIS.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized agents, have set their duly authorized signatures and dates indicated below.

Executed on behalf of LANTIS PRODUCTIONS INC. **By:** _____

Title: Kenneth L. Lantis, President

Executed on behalf of La Verkin, Utah Sign

By: Maridee Johnson **Signature:** _____ **Title:** Recreation Dirtector **:** 6/26/2026

RESOLUTION NO. R-2026-15

A RESOLUTION OF THE CITY COUNCIL OF LAVERKIN CITY, UTAH, ADOPTING AN ELECTRONIC DEVICE REIMBURSEMENT POLICY FOR THE MAYOR AND CITY COUNCIL MEMBERS TO FACILITATE THE ELECTRONIC DISTRIBUTION AND REVIEW OF CITY MEETING MATERIALS

WHEREAS LaVerkin City regularly provides the Mayor and City Council members with agendas, staff reports, ordinances, resolutions, contracts, maps, plans, and other materials necessary for review at City Council meetings and the conduct of City business; and

WHEREAS such materials may consist of hundreds of pages and have historically been printed and distributed in paper form, resulting in significant costs for printing, copying, mailing, and staff time, or emailed to City Council members whose only method of review is by cell phone; and

WHEREAS the City Council finds that the electronic distribution and review of meeting materials promotes efficiency, reduces costs, conserves resources, and improves access to information during meetings and other official City functions; and

WHEREAS the City Council further finds that providing limited reimbursement for the purchase of electronic devices used to review City documents both before and during meetings is a reasonable and cost-effective means of facilitating the conduct of City business; and

WHEREAS the City Council desires to establish a policy authorizing reimbursement of a portion of the cost of a tablet computer, laptop computer, or similar electronic device used by City Council members in City Council meetings as part of the performance of their official duties.

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

Section 1. Adoption of Policy. The City Council hereby adopts the following Electronic Device Reimbursement Policy for the Mayor and members of the LaVerkin City Council.

Section 2. Purpose. The purpose of this policy is to facilitate the electronic distribution, access, and review at city council meetings of City meeting materials and other documents related to the conduct of City business, while reducing printing, copying, and mailing costs.

Section 3. Reimbursement Authorized. The Mayor or any member of the LaVerkin City Council may receive reimbursement for the purchase of a tablet computer, laptop computer, or similar electronic device used for City business, subject to the terms and conditions of this policy.

DRAFT

Section 4. Reimbursement Amount and Frequency.

A. Reimbursement shall be limited to the actual documented cost of the device purchased, up to a maximum reimbursement amount of Five Hundred Dollars ($500.00).

B. No council member shall be eligible for more than one reimbursement under this policy during any four-year period.

C. Reimbursement shall not exceed the amount appropriated for such purpose in the City's budget.

Section 5. Documentation Required. A Mayor or City Council member seeking reimbursement shall submit to the City Recorder:

1. A completed reimbursement request form, if required by the City;
2. A receipt or other satisfactory proof of purchase showing the amount paid for the device; and
3. Any additional documentation reasonably required by the City to verify compliance with this policy.

Section 6. Use of Device. The electronic device purchased pursuant to this policy shall be used by the Mayor and City Council members in the performance of their official duties, including the review of agendas, council packets, staff reports, ordinances, resolutions, correspondence, and other materials distributed electronically by the City. The Mayor and each City Council member are expected to bring the electronic device to all City Council meetings, work meetings, and other official meetings for which City materials have been provided electronically, so that such materials are readily available for review before and during the meeting. Nothing in this policy shall prohibit incidental personal use of the device, provided that its primary purpose is to facilitate the conduct of City business.

Section 7. Ownership. The electronic device purchased pursuant to this policy shall remain the personal property of the Mayor or City Council member receiving reimbursement. Reimbursement provided under this policy is intended solely to offset a portion of the Mayor or City Council member's documented cost of acquiring a device used for City business.

Section 8. No Additional Compensation. The reimbursement authorized by this policy is intended solely as reimbursement of an actual documented expense incurred for the purchase of an electronic device used in the conduct of City business and shall not be construed as additional compensation, salary, wages, or benefits paid to a council member.

Section 9. Administration. The City Recorder is authorized to administer this policy and process reimbursement requests consistent with the City's financial policies and procedures.

Section 10. Effective Date. This Resolution shall take effect immediately upon its adoption.

DRAFT

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

DRAFT