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, August 5, 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 1, 2026, work and regular meetings.
4. Checks and Invoices: $ 654,599.33

D. Business:

1. Consideration and possible action to approve the retirement increase of 1.25% to public safety tier II employees.
2. Consideration and possible action to approve an Interlocal agreement between Washington county and the city of La Verkin funding lighting on a portion of the Zion Corridor Trail.
3. Discussing regarding Placer.ai.

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 July 31, 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, July 1, 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, Derek Imlay, Chief Nuccitelli, Maridee Johnson, and Nancy Cline.

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

B. Presentation:

1. HVFD

Nick Wright discussed the fire danger this year. With little precipitation this year and the two major fires still active it has stretched the manpower too thin. If a fire would start in La Verkin they wouldn't have enough fireman to contain a big fire. His men are working extra days on the big wildland fires after working their regular shifts.

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 meeting.
4. Checks & Invoices: $ 68,766.56

The motion was made by Councilman Gubler to approve the consent agenda as written. Meeting minutes for June 17, 2026, work and regular meeting. Checks and invoices in the amount $68,766.56, second by Councilman Pectol. 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-*14*, a resolution setting the Certified Tax Rate for La Verkin City for the Fiscal Year beginning July 1, 2026.

Kyle explained that every year Washington county gives the city a certified tax rate, but usually after they have approved the budget so he estimates what that rate might be. Now they have the tax rate and need to approve it.

The motion was made by Councilman Valenti to approve the Resolution No. R-2026-14, a resolution setting the Certified Tax Rate for La Verkin City for the Fiscal Year beginning July 1, 2026, second by Councilwoman Barr. Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-yes, Gubler-yes. The motion carried unanimously.

2. Consideration and possible action to approve Ordinance No. 2026-16, an ordinance amending La Verkin City animal control code.

Chief Nuccitelli explained that there was a case in 2025 that challenged the city on animal control ordinance verbiage. If the total amount of dogs allowed per residential household was four or does that include service dogs. During the previous discussion with city council, they had the word commercial in the code. They have taken out the word commercial and are focusing on the residential code. The change to the code would include the word service dog and that would be included in the four-dog maximum. Most of the sister cities do not allow four dogs. La Verkin is generous on the number of dogs allowed at four.

Fay added that the four dog maximum excludes puppies born by dogs that live at the residence until they can be weaned from the mothers. It also added that any doggy daycares need to have a business license from La Verkin city.

The motion was made by Councilman Pectol to approve Ordinance No. 2026-16, an ordinance amending La Verkin City animal control code, second 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 the proposed LANTIS Merchandise (Fireworks) Contract and Purchase Order for Winterfest fireworks.

Kyle explained these are fireworks for Winterfest.

The motion was made by Councilwoman Barr to approve the proposed LANTIS Merchandise (Fireworks) Contract and Purchase Order for Winterfest fireworks, seconded by Councilman Gubler. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

4. Consideration and possible action to approve Resolution No. R-2026-15, 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.

Fay explained that the way it works is instead of just giving each of you five hundred dollars, you've got to go out and get something, bring your receipt back, and then you can get reimbursed. And the reason we do it that way is to make sure that we don't run afoul of provisions that say that your compensation is being increased.

Kyle added he had looked at Costco and you can get one under five hundred there. If they do any upgrades that would be their responsibility to pay for. He reminded them that these tablets will be GRAMA able. Any information on the tablet can be requested in a GRAMA request. They will upgrade every four years.

The motion was made by Councilwoman Barr to approve Resolution No. R-2026-15, 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, seconded by Councilman Valenti. Roll Call Vote: Barr-yes, Valenti-yes, Gubler-yes, Pectol-yes, Prince-yes. The motion carried unanimously.

5 Consideration and possible action to approve Resolution R-2026-16, a resolution prohibiting the discharge of fireworks within the boundaries of La Verkin City during the month of July 2026

Councilman Prince asked if they get a bunch of rain before the 4th of July or the 24th of July could they change the dates on this resolution to allow fireworks?

Fay explained this is for the month of July 2026. They could change the dates if conditions change.

The motion was made by Councilman Valenti to approve Resolution R-2026-16, a resolution prohibiting the discharge of fireworks within the boundaries of La Verkin City during the month of July 2026, seconded by Councilman Pectol, Roll Call Vote: Barr-yes, Valenti-yes, Pectol-yes, Prince-No, Gubler-yes. The motion passed.

6. Discussion regarding the irrigation project concerning citizens backyard connection compensation.

Derek explained with the new irrigation project they are moving all connections to the front yards. He sent out over 500 letters allowing citizens to choose where to put their hook up in the front yard if they didn't like where the city proposed. We have received a lot of concerned citizens' comments about having to run a pipe from the old backyard connection to the new one in the front yard. There are people who will have more land than others to cross to get to the new connections and he would like to help fund that for those citizens. He had the idea to measure and give them the pipes, and they need to install it or do an average price per foot for the pipe they will need. He believed the city is under budget on the project and hoped they could take the money from that budget, but he was not sure the district would allow it. He will check with them. They will start this project in November of 2026, and it will run about 18 months. He brought it up now so they can work it through before the project starts.

Kyle suggested they talk with the Water district and see if their funding includes paying for the citizens' pipes. Was the contract to the meter only and does not include the citizens property?

Mayor Wilson added the language says for expenses for the secondary system.

Derek thought technically it is for the secondary system.

Councilman Gubler added there is a lot to consider. What if they need to cut threw cement or pay a landscaper to trench it? There are several size pipes used around town and what if they need to change all the sprinkler heads to accommodate the new system size or pressure?

Councilman Pectol was concerned about the city supplying the pipe and then being liable is something goes wrong on the citizens property. If the pipe breaks or is faulty would the city be liable? He thought giving them money to do it themselves would be the better idea.

Fay explained they could do a "no harm" agreement with the citizens if they supply the pipe.

Councilman Prince suggested discussing it with the Water Board and see if they have any suggestions.

Derek suggested he would contact a landscaper and get a linear foot estimate.

Kyle suggested they needed to cap the amount they are willing to hand out.

Mayor Wilson was concerned about getting an accurate estimate because they might need 1", 2", or 3" pipe and those are all different prices.

Derek acknowledges that there are unique situations that they will have to identify those properties that are corner lots or have city roads in the back and front of the properties. He will get estimates from a landscaper and for the price of pipe and connections. When they meet in August, they can discuss it again with all the numbers.

7. Discussion regarding the July 4th and 24th celebration schedule for city council members.

Maridee explained the schedule for the July 4th and 24th celebration. Starting on July 3rd there will be a block party at 111 South Main. They will have Victor Iverson speak, ring the new bell, have the national anthem, a free concert and food trucks. July 4th the council needs to be at the parade at 7:30 a.m. After the parade they will be at Wanless Park for cake and ice cream and the council can help serve that. They will raise the flag, have Bingo, bounce house, train rides, and the timeline walk. Mountain Bible Church is donating and serving hot dogs and water.
The 24th the Church of Jesus Christ of Latter Day Saints will be in charge of a parade the council will have a float to participate. They will serve breakfast that La Verkin city donates and have games at their church.

E. Mayor & Council Reports:
Mayor Wilson: Nothing to report.
Kyle Gubler:
Fay: Nothing to report.
Pectol: Reported that Ash Creek Sewer district approved funding for the sewer line that will run from Virgin to La Verkin. They also reported on their Audit.
Barr: Nothing to report
Valenti: Nothing to report.
Gubler: Nothing to report.

Prince: Reported he spoke with DR Horton and informed them La Verkin city would like to have a trail system on the Top Side property.

Kyle added that DR Horton wants as much density with housing as they can get. The property they have under contract is with SITLA and they are requiring a percentage of affordable housing. They had concerns about the percentage of commercial property being required by the city. The water tank will be on the bank land. Grenoble is in negotiating with the bank now. There is no timeline yet. They estimate it will be two years for infrastructure to be completed before any building happens.

F. Citizen Comment & Request for Future Agenda Items:

No comments made.

G. Adjourn:

The mayor closed the meeting at 7:00 p.m.

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Date Approved

____
Mayor Kelly B. Wilson

ATTEST: ________________________________
Nancy Cline
City Recorder

DRAFT

La Verkin City
Invoice Register: 6/25/2026 to 7/29/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
RFD 100041966.	*Bays, Carol	55269	6/30/2026	6/30/2026	$227.67			
					227.67	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041966 - *B
RFD 100041938.	*Dalton, Rochelle	55270	6/25/2026	6/25/2026	$201.24			
					201.24	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041938 - *D
RFD 100041691.	*Mabbutt, Melinda	55271	6/30/2026	6/30/2026	$66.41			
					66.41	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041691 - *M
PR062626-258	AFLAC	55354	7/1/2026	7/1/2026	$27.90			
					27.90	102224	Health Savings Account	AFLAC EE
PR071026-258	AFLAC	55354	7/15/2026	7/15/2026	$78.48			
					78.48	102224	Health Savings Account	AFLAC EE
PR072426-258	AFLAC		7/29/2026	7/29/2026	$27.90			
					27.90	102224	Health Savings Account	AFLAC EE
	Vendor Total:				**$134.28**			
LSTG1248844	ALSCO	55273	6/29/2026	6/29/2026	$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	
LSTG1250010	ALSCO	55382	7/6/2026	7/6/2026	$43.76			
					0.45	104160.250	Bldg EQUIPMENT OPERATING	
					10.94	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					19.69	516340.250	O&M EQUIPMENT OPERATIN	
					4.81	536310.250	Irrigation EQUIPMENT OPERA	
					4.81	556350.250	Drainage EQUIPMENT OPERA	
LSTG1251184	ALSCO	55382	7/13/2026	7/13/2026	$43.76			
					0.45	104160.250	Bldg EQUIPMENT OPERATING	
					10.94	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					19.69	516340.250	O&M EQUIPMENT OPERATIN	
					4.81	536310.250	Irrigation EQUIPMENT OPERA	
					4.81	556350.250	Drainage EQUIPMENT OPERA	
LSTG1252345	ALSCO	55382	7/20/2026	7/20/2026	$43.76			
					0.45	104160.250	Bldg EQUIPMENT OPERATING	
					10.94	104410.250	Streets EQUIPMENT OPERATI	
					3.06	104510.250	Parks EQUIPMENT OPERATIN	
					19.69	516340.250	O&M EQUIPMENT OPERATIN	
					4.81	536310.250	Irrigation EQUIPMENT OPERA	
					4.81	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$175.04**			
52206	AMERICAN LEGAL PUBLISHING	55336	7/14/2026	7/14/2026	$2,688.89			
					1,936.00	104140.280	Admin UTILITIES	
					672.22	516660.280	Admin UTILITIES	
					80.67	556350.250	Drainage EQUIPMENT OPERA	
071626 PO# 6574	AMERICAN LEGION GIRLS STATE	55355	7/16/2026	7/16/2026	$500.00			
					500.00	104620.610	Comm COMMUNITY DEVELOP	Girls State Donation
062226 PO# 6543	American Pavement Preservation LLC	55274	6/29/2026	6/29/2026	$77,750.00			
					77,750.00	104410.745	Streets STREET IMPROVEME	2026 Type II slurry seal project

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
0626	ASH CREEK SPECIAL SERVICE DIST		6/30/2026	6/30/2026	$75,147.80			
					75,147.80	526260.520	Sewer PAYMENT TO ASH CRE	June
INUS464335	AXON ENTERPRISE, INC	55357	7/15/2026	7/15/2026	$100.01			
					100.01	104210.250	Police EQUIPMENT OPERATIN	
5674653 PO# 6564	Barr, Amanda	55337	7/8/2026	7/8/2026	$500.00			
					500.00	104620.610	Comm COMMUNITY DEVELOP	Electronic device for city council
7322 PO# 6534	Beehive Equipment	55275	6/25/2026	6/25/2026	$1,878.18			
					939.09	104410.250	Streets EQUIPMENT OPERATI	Smooth grading bucket for the n
					939.09	516340.250	O&M EQUIPMENT OPERATIN	Smooth grading bucket for the n
7472	Beehive Equipment	55316	7/6/2026	7/6/2026	$182.68			
					1.83	104160.250	Bldg EQUIPMENT OPERATING	
					45.67	104410.250	Streets EQUIPMENT OPERATI	
					12.79	104510.250	Parks EQUIPMENT OPERATIN	
					82.21	516340.250	O&M EQUIPMENT OPERATIN	
					20.09	536310.250	Irrigation EQUIPMENT OPERA	
					20.09	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$2,060.86**			
0726	Blazer, Eva	55358	7/16/2026	7/16/2026	$15.00			
					15.00	104540.120	Rec PART TIME EMPLOYEES	1hour @$15 per hour for July 4t
JUL26-3026	BLOMQUIST HALE CONSULTING GR	55317	7/1/2026	7/1/2026	$110.88			
					110.88	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
UT202601449	BLUE STAKES OF UTAH 811	55318	6/30/2026	6/30/2026	$192.68			
					192.68	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
372242	BUCK'S ACE HARDWARE	55383	7/20/2026	7/20/2026	$159.95			
					159.95	516340.450	O&M SYSTEMS MAINTENANC	Door Seal
372328	BUCK'S ACE HARDWARE	55383	7/22/2026	7/22/2026	$76.96			
					76.96	104410.745	Streets STREET IMPROVEME	Gloves and funnel
	Vendor Total:				**$236.91**			
4366-0726	CenturyLink	55384	7/7/2026	7/7/2026	$74.44			
					74.44	104510.280	Parks UTILITIES	Power plant park
792503934	CenturyLink	55384	7/12/2026	7/12/2026	$305.44			
					305.44	104140.280	Admin UTILITIES	435 N Main
792518583	CenturyLink	55384	7/12/2026	7/12/2026	$178.50			
					89.25	104140.280	Admin UTILITIES	111 S Main
					89.25	104210.280	Police UTLITIES	111 S Main
9024-0726	CenturyLink	55384	7/19/2026	7/19/2026	$53.45			
					53.45	104140.280	Admin UTILITIES	435 N Main
	Vendor Total:				**$611.83**			
0626 PO# 6550	Chamberlain, Alex	55278	6/29/2026	6/29/2026	$1,000.00			
					1,000.00	104540.120	Rec PART TIME EMPLOYEES	Concert 250 Block Party
26G0361	CHEMTECH-FORD LABORATORIES	55359	7/16/2026	7/16/2026	$327.00			
					327.00	516660.460	Admin CONTRACTED SERVIC	Disinfection Byproducts Monitori
369462	CivicPlus LLC	55338	7/9/2026	7/9/2026	$6,219.66			
					6,219.66	104620.610	Comm COMMUNITY DEVELOP	Web subscription and graphic re
0369649-IN	Colonial Flag	55339	7/7/2026	7/7/2026	$27.73			
					27.73	104620.610	Comm COMMUNITY DEVELOP	Freight for flag
Refund: 1000417	Crabtree, La Viece	55279	6/29/2026	6/29/2026	$142.85			
					142.85	511311	Accounts Receivable	Refund: 100041703 - Crabtree,

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
01-112400	Davis Food & Drug #4/Farmers Market	55385	7/25/2026	7/25/2026	$13.57			
					13.57	104540.270	Rec B&G OPERATION AND MA	Cleaner for park bathrooms
01-113215	Davis Food & Drug #4/Farmers Market	55360	7/3/2026	7/3/2026	$7.98			
					7.98	104540.610	Rec EVENTS, FAIRS, & FESTI	Cake serving knife
01-113434	Davis Food & Drug #4/Farmers Market	55360	7/4/2026	7/4/2026	$53.84			
					53.84	104540.610	Rec EVENTS, FAIRS, & FESTI	Ice
02-442263	Davis Food & Drug #4/Farmers Market	55360	7/7/2026	7/7/2026	$29.55			
					29.55	104210.230	Police TRAVEL & TRAINING	
03-947255	Davis Food & Drug #4/Farmers Market	55360	7/2/2026	7/2/2026	$81.11			
					81.11	104210.610	Police MISC SUPPLIES	Candy for Parade
65-760281	Davis Food & Drug #4/Farmers Market	55360	7/20/2026	7/20/2026	$30.97			
					30.97	516340.450	O&M SYSTEMS MAINTENANC	Caulking and tape
65-761179	Davis Food & Drug #4/Farmers Market	55360	7/21/2026	7/21/2026	$15.17			
					15.17	516340.450	O&M SYSTEMS MAINTENANC	
66-635092	Davis Food & Drug #4/Farmers Market	55280	6/29/2026	6/29/2026	$14.99			
					0.29	104160.250	Bldg EQUIPMENT OPERATING	
					2.55	104410.250	Streets EQUIPMENT OPERATI	
					1.05	104510.250	Parks EQUIPMENT OPERATIN	
					6.30	516340.250	O&M EQUIPMENT OPERATIN	
					2.10	536310.250	Irrigation EQUIPMENT OPERA	
					2.70	556350.250	Drainage EQUIPMENT OPERA	
66-645498	Davis Food & Drug #4/Farmers Market	55360	7/16/2026	7/16/2026	$8.58			
					8.58	516340.450	O&M SYSTEMS MAINTENANC	True Value Hardware
95-215587	Davis Food & Drug #4/Farmers Market	55280	6/25/2026	6/25/2026	$412.32			
					412.32	104540.610	Rec EVENTS, FAIRS, & FESTI	Parade Candy, prizes and game
95-215590	Davis Food & Drug #4/Farmers Market	55280	6/25/2026	6/25/2026	$473.85			
					473.85	104111.220	Council YOUTH CITY COUNCI	Thank you gift cards for advisor
95-216175 PO# 6529	Davis Food & Drug #4/Farmers Market	55280	6/26/2026	6/26/2026	$250.00			
					250.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Gift Cards from Davis Food & Dr
95-233608	Davis Food & Drug #4/Farmers Market	55385	7/24/2026	7/24/2026	$262.71			
					262.71	104540.610	Rec EVENTS, FAIRS, & FESTI	Founders Day breakfast
95-233611	Davis Food & Drug #4/Farmers Market	55385	7/24/2026	7/24/2026	$46.06			
					46.06	104540.610	Rec EVENTS, FAIRS, & FESTI	Ice
96-207817 PO# 6525	Davis Food & Drug #4/Farmers Market	55280	6/25/2026	6/25/2026	$550.00			
					550.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Gift cards for parade winners
	Vendor Total:				**$2,250.70**			
RFD 100039784.	Davis, Lyndsey & Cassidy		7/23/2026	7/23/2026	$96.32			
					96.32	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039784 - D
597990830	DeLage Landen Financial Services	55386	7/21/2026	7/21/2026	$342.07			
					181.30	104140.240	Admin OFFICE EXPENSE, SUP	
					102.62	516660.240	Admin OFFICE EXPENSE, SUP	
					17.10	536310.240	Irrigation OFFICE EXPENSE, S	
					41.05	556350.240	Drainage OFFICE EXPENSE, S	
0726 PO# 6554	DEPARTMENT OF PUBLIC SAFETY	55319	7/1/2026	7/1/2026	$600.00			
					600.00	104210.610	Police MISC SUPPLIES	Surviving Spouse Trust Fund
222152 PO# 6569	EARL'S APPLIANCE REPAIR	55340	7/9/2026	7/9/2026	$569.95			
					5.70	104160.250	Bldg EQUIPMENT OPERATING	Equipment, repairs and fuel
					142.49	104410.250	Streets EQUIPMENT OPERATI	Equipment, repairs and fuel

La Verkin City
Invoice Register: 6/25/2026 to 7/29/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					39.90	104510.250	Parks EQUIPMENT OPERATIN	Equipment, repairs and fuel
					256.48	516340.250	O&M EQUIPMENT OPERATIN	Equipment, repairs and fuel
					62.69	536310.250	Irrigation EQUIPMENT OPERA	Equipment, repairs and fuel
					62.69	556350.250	Drainage EQUIPMENT OPERA	Equipment, repairs and fuel
062526	ELECTRIC AUDIO	55283	6/25/2026	6/25/2026	$450.00			
					450.00	104540.120	Rec PART TIME EMPLOYEES	Independence day sound
062526b	ELECTRIC AUDIO	55283	6/25/2026	6/25/2026	$350.00			
					350.00	104540.120	Rec PART TIME EMPLOYEES	Block party sound
	Vendor Total:				**$800.00**			
6288 PO# 6568	EMERGENCY VEHICLE SYSTEMS	55341	7/9/2026	7/9/2026	$996.00			
					996.00	104210.250	Police EQUIPMENT OPERATIN	4 Motorola used radios
COMM47412026	EMI Health	55361	7/21/2026	7/21/2026	$2,612.05			
					2,612.05	101562	PEHP/AFLAC Insurance Clearin	Dental and Vision Insurance
290749	Empire Waste Services	55284	6/30/2026	6/30/2026	$134.21			
					96.63	104140.280	Admin UTILITIES	435 N Main
					33.55	516660.280	Admin UTILITIES	
					4.03	556350.250	Drainage EQUIPMENT OPERA	
290750	Empire Waste Services	55284	6/30/2026	6/30/2026	$134.21			
					96.63	104140.280	Admin UTILITIES	111 S Main
					33.55	516660.280	Admin UTILITIES	
					4.03	556350.250	Drainage EQUIPMENT OPERA	
290751	Empire Waste Services	55284	6/30/2026	6/30/2026	$73.18			
					52.68	104140.280	Admin UTILITIES	Animal Shelter
					18.30	516660.280	Admin UTILITIES	
					2.20	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$341.60**			
260035 PO# 6567	ENFUSION TECHNOLOGIES	55342	7/13/2026	7/13/2026	$2,500.00			
					500.00	104240.250	Inspect EQUIPMENT OPERATI	City Inspect
					500.00	104410.250	Streets EQUIPMENT OPERATI	City Inspect
					500.00	516340.250	O&M EQUIPMENT OPERATIN	City Inspect
					500.00	536310.250	Irrigation EQUIPMENT OPERA	City Inspect
					500.00	556350.250	Drainage EQUIPMENT OPERA	City Inspect
0726	Fenus, Willow	55362	7/16/2026	7/16/2026	$30.00			
					30.00	104540.120	Rec PART TIME EMPLOYEES	2 hours @$15 per hour for July
F2612E00878	FUEL NETWORK	55320	7/1/2026	7/1/2026	$5,002.66			
					28.17	104160.250	Bldg EQUIPMENT OPERATING	
					2,159.60	104210.250	Police EQUIPMENT OPERATIN	Police Fuel amount
					25.99	104253.250	Animal EQUIPMENT OPERATI	Steve M
					704.27	104410.250	Streets EQUIPMENT OPERATI	
					197.19	104510.250	Parks EQUIPMENT OPERATIN	
					1,267.68	516340.250	O&M EQUIPMENT OPERATIN	
					309.88	536310.250	Irrigation EQUIPMENT OPERA	
					309.88	556350.250	Drainage EQUIPMENT OPERA	
00028106	FX Industries	55286	6/25/2026	6/25/2026	$495.00			
					495.00	104540.610	Rec EVENTS, FAIRS, & FESTI	250 Bell Plaque
11213-4	GREEN TREE LAWN & LANDSCAPE	55287	6/29/2026	6/29/2026	$450.00			
					450.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
11213-7	GREEN TREE LAWN & LANDSCAPE	55387	7/29/2026	7/29/2026	$450.00			
					450.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
	Vendor Total:				**$900.00**			
0726	Gubler, Hazel	55363	7/16/2026	7/16/2026	$75.00			
					75.00	104540.120	Rec PART TIME EMPLOYEES	5 hours @$15 per hour for July

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
0726	GUBLER, KIMBER	55364	7/16/2026	7/16/2026	$340.00			
					340.00	104540.120	Rec PART TIME EMPLOYEES	17 hours at $20 for July 4th cele
RI0701261	GUBLER, KYLE W	55288	7/1/2026	7/1/2026	$500.00			
					500.00	104140.250	Admin EQUIPMENT OPERATIN	Car allowance
0726	Gubler, Natalie	55365	7/16/2026	7/16/2026	$40.00			
					40.00	104540.120	Rec PART TIME EMPLOYEES	2 hours at $20 for July 4th celebr
RFD 100042162.	Hammerhead Pools	55388	7/28/2026	7/28/2026	$748.35			
					748.35	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100042162 - H
071526	Health Equity	71627	7/16/2026	7/16/2026	$21.00			
					7.75	104140.130	Admin EMPLOYEE BENEFITS	
					5.50	104210.130	Police EMPLOYEE BENEFITS	
					7.75	516660.130	Admin EMPLOYEE BENEFITS	
PR062626-6099	Health Equity	71627	7/1/2026	7/1/2026	$961.40			
					736.40	102224	Health Savings Account	PEHP Health Equity-Family
					225.00	102224	Health Savings Account	PEHP Health Equity-Double
PR071026-6099	Health Equity	71627	7/15/2026	7/15/2026	$4,261.40			
					3,536.40	102224	Health Savings Account	PEHP Health Equity-Family
					575.00	102224	Health Savings Account	PEHP Health Equity-Double
					150.00	102224	Health Savings Account	PEHP Health Equity -Single
PR072426-6099	Health Equity		7/29/2026	7/29/2026	$961.40			
					736.40	102224	Health Savings Account	PEHP Health Equity-Family
					225.00	102224	Health Savings Account	PEHP Health Equity-Double
	Vendor Total:				**$6,205.20**			
2026-2967	HURRICANE CITY JUSTICE COURT	55321	6/29/2026	6/29/2026	$250.00			
					250.00	104121.240	Police JUSTICE COURT	July Court billing
2026-2994	HURRICANE CITY JUSTICE COURT	55376	7/20/2026	7/20/2026	$211.25			
					211.25	104121.240	Police JUSTICE COURT	Indigent Counsel
	Vendor Total:				**$461.25**			
11-786	HURRICANE CITY WATER DEPT	55389	7/28/2026	7/28/2026	$1,590.00			
					1,264.00	516340.410	O&M PRODUCT OR SERVICE	Power for Ash Creek Springs @
					326.00	516340.410	O&M PRODUCT OR SERVICE	Chlorine & Cylinder rental for bot
1620	HURRICANE VALLEY WINDOW TINT	55343	7/14/2026	7/14/2026	$375.00			
					375.00	104210.450	Police VEHICLE MAINTANCE	F-150
2026137 PO# 6544	INTERSTATE ROCK PRODUCTS	55289	6/29/2026	6/29/2026	$31,500.00			
					12,000.00	104410.745	Streets STREET IMPROVEME	630 N cul-de-sac repair from wat
					9,976.00	516340.450	O&M SYSTEMS MAINTENANC	630 N cul-de-sac repair from wat
					9,524.00	556350.440	Drainage NEW SERVICES	630 N cul-de-sac repair from wat
RFD 100041196.	Interstate Rock Products	55323	7/2/2026	7/2/2026	$925.75			
					925.75	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041196 - Int
0626	Iverson, Moses	55290	6/25/2026	6/25/2026	$375.00			
					375.00	104540.120	Rec PART TIME EMPLOYEES	25 hours-Water Day, Weeding a
01-108907	JOHNSON, MARIDEE	55344	6/30/2026	6/30/2026	$14.23			
					14.23	104540.610	Rec EVENTS, FAIRS, & FESTI	Ballon ties
2228252	JOHNSON, MARIDEE	55292	6/28/2026	6/28/2026	$293.40			
					293.40	104540.270	Rec B&G OPERATION AND MA	Cleaning supplies
7887449	JOHNSON, MARIDEE	55292	6/29/2026	6/29/2026	$11.16			
					11.16	104540.610	Rec EVENTS, FAIRS, & FESTI	Sign
8922667	JOHNSON, MARIDEE	55292	6/28/2026	6/28/2026	$53.56			
					53.56	104540.270	Rec B&G OPERATION AND MA	Cleaning supplies

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				$372.35			
0726	Johnson, Mason	55377	7/16/2026	7/16/2026	$225.00			
					225.00	104540.120	Rec PART TIME EMPLOYEES	15 hours at $15 for July 4th cele
RFD 100041937.	Kelsch, Dominic	55293	6/30/2026	6/30/2026	$809.67			
					809.67	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041937 - Ke
June 26,2026 PO# 6538	LANTIS FIREWORKS & LASERS	55294	6/29/2026	6/29/2026	$7,000.00			
					7,000.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Down payment on $10,000 Wint
PR062626-147	LEGAL SHIELD	55295	7/1/2026	7/1/2026	$112.26			
					112.26	102225	Misc Payable	LegalShield
PR071026-147	LEGAL SHIELD	55391	7/15/2026	7/15/2026	$106.76			
					106.76	102225	Misc Payable	LegalShield
PR072426-147	LEGAL SHIELD	55391	7/29/2026	7/29/2026	$106.76			
					106.76	102225	Misc Payable	LegalShield
	Vendor Total:				$325.78			
EA1704109	Les Olson	55296	6/25/2026	6/25/2026	$167.49			
					88.77	104140.240	Admin OFFICE EXPENSE, SUP	
					50.25	516660.240	Admin OFFICE EXPENSE, SUP	
					8.37	536310.240	Irrigation OFFICE EXPENSE, S	
					20.10	556350.240	Drainage OFFICE EXPENSE, S	
100593 100646 PO# 6518	MEGA-PRO INTERNATIONAL	55297	6/25/2026	6/25/2026	$853.85			
					481.55	104620.610	Comm COMMUNITY DEVELOP	Invoice # 100646 - Gherkin Merc
					372.30	104620.610	Comm COMMUNITY DEVELOP	Invoice # 100593 - Gherkin Merc
0726	Meng, Kristopher	55378	7/16/2026	7/16/2026	$75.00			
					75.00	104540.120	Rec PART TIME EMPLOYEES	5 hours @$15 per hour for July
8403	My Fleet Center,	55345	7/10/2026	7/10/2026	$168.73			
					1.69	104160.250	Bldg EQUIPMENT OPERATING	
					42.18	104410.250	Streets EQUIPMENT OPERATI	
					11.81	104510.250	Parks EQUIPMENT OPERATIN	
					75.93	516340.250	O&M EQUIPMENT OPERATIN	
					18.56	536310.250	Irrigation EQUIPMENT OPERA	
					18.56	556350.250	Drainage EQUIPMENT OPERA	
985338	NAPA AUTO PARTS	55298	6/25/2026	6/25/2026	$40.97			
					40.97	104210.450	Police VEHICLE MAINTANCE	Oil stabilizer and motor tune-up
985539	NAPA AUTO PARTS	55298	6/27/2026	6/27/2026	($37.00)			
					-37.00	104210.450	Police VEHICLE MAINTANCE	Core deposit
985540	NAPA AUTO PARTS	55298	6/27/2026	6/27/2026	$62.40			
					62.40	104210.450	Police VEHICLE MAINTANCE	Fuel system
986093	NAPA AUTO PARTS	55298	6/29/2026	6/29/2026	$0.62			
					0.62	104210.250	Police EQUIPMENT OPERATIN	Vacuum tubing
987036	NAPA AUTO PARTS	55379	7/7/2026	7/7/2026	$25.24			
					25.24	536310.450	Irrigation WATER MAIN REPAIR	Coupling
988003	NAPA AUTO PARTS	55379	7/13/2026	7/13/2026	$75.67			
					0.76	104160.250	Bldg EQUIPMENT OPERATING	
					18.92	104410.250	Streets EQUIPMENT OPERATI	
					5.30	104510.250	Parks EQUIPMENT OPERATIN	
					34.05	516340.250	O&M EQUIPMENT OPERATIN	
					8.32	536310.250	Irrigation EQUIPMENT OPERA	
					8.32	556350.250	Drainage EQUIPMENT OPERA	
988431	NAPA AUTO PARTS	55379	7/15/2026	7/15/2026	$35.88			
					0.35	104160.250	Bldg EQUIPMENT OPERATING	Brake Cleaner

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					8.97	104410.250	Streets EQUIPMENT OPERATI	
					2.51	104510.250	Parks EQUIPMENT OPERATIN	
					16.15	516340.250	O&M EQUIPMENT OPERATIN	
					3.95	536310.250	Irrigation EQUIPMENT OPERA	
					3.95	556350.250	Drainage EQUIPMENT OPERA	
988591	NAPA AUTO PARTS	55379	7/16/2026	7/16/2026	$131.06			
					1.30	104160.250	Bldg EQUIPMENT OPERATING	
					32.77	104410.250	Streets EQUIPMENT OPERATI	
					9.17	104510.250	Parks EQUIPMENT OPERATIN	
					58.98	516340.250	O&M EQUIPMENT OPERATIN	
					14.42	536310.250	Irrigation EQUIPMENT OPERA	
					14.42	556350.250	Drainage EQUIPMENT OPERA	
	Vendor Total:				**$334.84**			
68674103 PO# 6532	Nilson, David	55299	6/25/2026	6/25/2026	$575.00			
					575.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Battle ball and arena rental
0726	PEHP Group Insurance	55380	7/1/2026	7/1/2026	$1,004.19			
					1,004.19	101563	PEHP Life Insurance Clearing	Life Insurance
072926	PUBLIC EMPLOYEES LTD PROGRAM	55392	7/29/2026	7/29/2026	$833.32			
					833.32	101562	PEHP/AFLAC Insurance Clearin	LTD
071426	PURCHASE POWER	55346	7/3/2026	7/3/2026	$507.25			
					268.84	104140.240	Admin OFFICE EXPENSE, SUP	
					152.18	516660.240	Admin OFFICE EXPENSE, SUP	
					25.36	536310.240	Irrigation OFFICE EXPENSE, S	
					60.87	556350.240	Drainage OFFICE EXPENSE, S	
RI0701262	REBER, FAY E	ACH.0701261156.11017	7/1/2026	7/1/2026	$11,500.00			
					11,500.00	104140.311	Admin ATTORNEY	
1296208	RED MOUNTAIN TECHNOLOGY SOLU	55347	7/15/2026	7/15/2026	$220.02			
					220.02	104210.250	Police EQUIPMENT OPERATIN	Phone System
1296209	RED MOUNTAIN TECHNOLOGY SOLU	55347	7/15/2026	7/15/2026	$430.86			
					430.86	104160.270	Bldg B&G OPERATION AND M	Phone System
21066 PO# 6552	RED MOUNTAIN TECHNOLOGY SOLU	55324	7/6/2026	7/6/2026	$676.76			
					676.76	104160.270	Bldg B&G OPERATION AND M	Fix Exit Button on the restrooms
	Vendor Total:				**$1,327.64**			
78707	ROADRUNNER AUTOMOTIVE AND DI	55393	7/21/2026	7/21/2026	$40.50			
					40.50	104210.450	Police VEHICLE MAINTANCE	Oil change & tire rotation-20 Dod
0016-0726	ROCKY MOUNTAIN POWER	55381	7/15/2026	7/15/2026	$255.41			
					255.41	104253.280	Animal UTILITIES	Animal shelter
0017-0726	ROCKY MOUNTAIN POWER	55381	7/15/2026	7/15/2026	$5,185.19			
					1,403.71	104140.280	Admin UTILITIES	435 N Main, 1/2 111 S Main
					367.81	104210.280	Police UTILITIES	1/2 111 S Main
					2,594.50	104410.280	Streets UTILITIES	Street lights
					246.32	104510.280	Parks UTILITIES	Parks
					505.91	516660.280	Admin UTILITIES	pump station
					66.94	536310.250	Irrigation EQUIPMENT OPERA	filter station
0124-0726	ROCKY MOUNTAIN POWER	55381	7/7/2026	7/7/2026	$28.25			
					28.25	104510.280	Parks UTILITIES	84 W 500 N park
	Vendor Total:				**$5,468.85**			
1036085	SCHOLZEN PRODUCTS CO INC	55366	7/6/2026	7/6/2026	$40.00			
					40.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Balloon regulator rental and helu

La Verkin City
Invoice Register: 6/25/2026 to 7/29/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
3057607	SCHOLZEN PRODUCTS CO INC	55366	7/20/2026	7/20/2026	$9.60			
					0.09	104160.250	Bldg EQUIPMENT OPERATING	Cylinder monthly rental
					2.40	104410.250	Streets EQUIPMENT OPERATI	
					0.67	104510.250	Parks EQUIPMENT OPERATIN	
					4.32	516340.250	O&M EQUIPMENT OPERATIN	
					1.06	536310.250	Irrigation EQUIPMENT OPERA	
					1.06	556350.250	Drainage EQUIPMENT OPERA	
6996683 PO# 6545	SCHOLZEN PRODUCTS CO INC	55304	6/29/2026	6/29/2026	$582.06			
					582.06	516340.450	O&M SYSTEMS MAINTENANC	Repair break on the water main l
6996962	SCHOLZEN PRODUCTS CO INC	55304	6/25/2026	6/25/2026	$229.01			
					229.01	516340.450	O&M SYSTEMS MAINTENANC	Falcon rotor part and full circle
6996991	SCHOLZEN PRODUCTS CO INC	55325	7/6/2026	7/6/2026	$261.00			
					261.00	536310.450	Irrigation WATER MAIN REPAIR	Asco Solnoid coil
6997094	SCHOLZEN PRODUCTS CO INC	55304	6/25/2026	6/25/2026	$147.17			
					147.17	516340.450	O&M SYSTEMS MAINTENANC	Insta-tite coupling and PE Beveli
6997463	SCHOLZEN PRODUCTS CO INC	55304	6/29/2026	6/29/2026	$324.25			
					6.47	104160.250	Bldg EQUIPMENT OPERATING	Gloves, marking paint, supersaw
					55.12	104410.250	Streets EQUIPMENT OPERATI	
					22.70	104510.250	Parks EQUIPMENT OPERATIN	
					136.19	516340.250	O&M EQUIPMENT OPERATIN	
					45.40	536310.250	Irrigation, EQUIPMENT OPERA	
					58.37	556350.250	Drainage EQUIPMENT OPERA	
6997799	SCHOLZEN PRODUCTS CO INC	55304	6/29/2026	6/29/2026	$43.04			
					43.04	516340.450	O&M SYSTEMS MAINTENANC	Nipple extractors
6998207	SCHOLZEN PRODUCTS CO INC	55325	7/1/2026	7/1/2026	$85.72			
					85.72	536310.450	Irrigation WATER MAIN REPAIR	Irrigataion repair supplies
6998352	SCHOLZEN PRODUCTS CO INC	55325	7/1/2026	7/1/2026	$67.50			
					67.50	516340.450	O&M SYSTEMS MAINTENANC	Water
6998499	SCHOLZEN PRODUCTS CO INC	55325	7/2/2026	7/2/2026	$169.00			
					1.69	104160.250	Bldg EQUIPMENT OPERATING	Grinder
					42.25	104410.250	Streets EQUIPMENT OPERATI	
					11.83	104510.250	Parks EQUIPMENT OPERATIN	
					76.05	516340.250	O&M EQUIPMENT OPERATIN	
					18.59	536310.250	Irrigation EQUIPMENT OPERA	
					18.59	556350.250	Drainage EQUIPMENT OPERA	
6998958	SCHOLZEN PRODUCTS CO INC	55325	7/6/2026	7/6/2026	$177.50			
					1.75	104160.250	Bldg EQUIPMENT OPERATING	
					44.38	104410.250	Streets EQUIPMENT OPERATI	
					12.43	104510.250	Parks EQUIPMENT OPERATIN	
					79.88	516340.250	O&M EQUIPMENT OPERATIN	
					19.53	536310.250	Irrigation EQUIPMENT OPERA	
					19.53	556350.250	Drainage EQUIPMENT OPERA	
6999814	SCHOLZEN PRODUCTS CO INC	55348	7/9/2026	7/9/2026	$138.00			
					138.00	516340.450	O&M SYSTEMS MAINTENANC	Lower tank repairs
6999922	SCHOLZEN PRODUCTS CO INC	55348	7/9/2026	7/9/2026	$300.16			
					300.16	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
7000786	SCHOLZEN PRODUCTS CO INC	55348	7/14/2026	7/14/2026	$167.51			
					1.66	104160.250	Bldg EQUIPMENT OPERATING	
					41.88	104410.250	Streets EQUIPMENT OPERATI	
					11.73	104510.250	Parks EQUIPMENT OPERATIN	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					75.38	516340.250	O&M EQUIPMENT OPERATIN	
					18.43	536310.250	Irrigation EQUIPMENT OPERA	
					18.43	556350.250	Drainage EQUIPMENT OPERA	
7001069	SCHOLZEN PRODUCTS CO INC	55366	7/15/2026	7/15/2026	$112.39			
					112.39	536310.450	Irrigation WATER MAIN REPAIR	Coupling and Nut X Fip-Irrigation
7002263	SCHOLZEN PRODUCTS CO INC	55366	7/21/2026	7/21/2026	$209.18			
					209.18	516340.450	O&M SYSTEMS MAINTENANC	Makita battery and nutsetter set
7002800	SCHOLZEN PRODUCTS CO INC	55394	7/23/2026	7/23/2026	$86.76			
					86.76	104410.745	Streets STREET IMPROVEME	Marking paint and sprinkler flags
7003251	SCHOLZEN PRODUCTS CO INC	55394	7/27/2026	7/27/2026	$433.44			
					433.44	536310.450	Irrigation WATER MAIN REPAIR	Ball valve, adapter and brass nip
7003342	SCHOLZEN PRODUCTS CO INC	55394	7/27/2026	7/27/2026	$16.14			
					16.14	536310.450	Irrigation WATER MAIN REPAIR	Brass nipple
7003593	SCHOLZEN PRODUCTS CO INC	55394	7/28/2026	7/28/2026	$197.88			
					197.88	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
7003609	SCHOLZEN PRODUCTS CO INC	55394	7/28/2026	7/28/2026	$17.72			
					17.72	536310.450	Irrigation WATER MAIN REPAIR	Bushing
7003681	SCHOLZEN PRODUCTS CO INC	55394	7/28/2026	7/28/2026	$44.83			
					44.83	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
7003774	SCHOLZEN PRODUCTS CO INC	55394	7/28/2026	7/28/2026	$53.92			
					53.92	536310.450	Irrigation WATER MAIN REPAIR	Primer, glue and male adapter
	Vendor Total:				**$3,913.78**			
08012026	SHIRLEY, MYKAL		7/27/2026	8/1/2026	$200.00			
					200.00	104540.120	Rec PART TIME EMPLOYEES	Work for July
53584070626	Shred St. George	55326	7/6/2026	7/6/2026	$52.70			
					37.94	104140.280	Admin UTILITIES	
					13.18	516660.280	Admin UTILITIES	
					1.58	556350.250	Drainage EQUIPMENT OPERA	
137568	SOUTHERN UTAH DISTRIBUTING INC	55305	6/29/2026	6/29/2026	$452.68			
					452.68	104540.270	Rec B&G OPERATION AND MA	Toilet Paper, Trash Bags and Sa
137569	SOUTHERN UTAH DISTRIBUTING INC	55305	6/29/2026	6/29/2026	$499.98			
					499.98	104540.270	Rec B&G OPERATION AND MA	Trash bags, paper towels, and o
	Vendor Total:				**$952.66**			
418600	Southwest Utah Public Health Departme	55349	7/1/2026	7/1/2026	$150.00			
					150.00	516660.460	Admin CONTRACTED SERVIC	Bacterial Analysis for drinking w
231280548 PO# 6537	ST. GEORGE FUN, LLC	55306	6/29/2026	6/29/2026	$505.44			
					505.44	104540.610	Rec EVENTS, FAIRS, & FESTI	Inflatable rentals for 4th of July
6067850829	STAPLES	55327	7/1/2026	7/1/2026	$87.76			
					87.76	104210.610	Police MISC SUPPLIES	Push pins, gloves and Lexar Mic
6067850836	STAPLES	55327	7/1/2026	7/1/2026	$108.95			
					57.74	104140.240	Admin OFFICE EXPENSE, SUP	
					32.69	516660.240	Admin OFFICE EXPENSE, SUP	
					5.45	536310.240	Irrigation OFFICE EXPENSE, S	
					13.07	556350.240	Drainage OFFICE EXPENSE, S	
	Vendor Total:				**$196.71**			
4th Quarter	State Of Utah	55328	7/3/2026	7/3/2026	$447.82			
					447.82	103221	Building Permits	Building permit fee surcharge
3-355011	STEAMROLLER COPIES	55308	6/29/2026	6/29/2026	$11.06			
					11.06	104210.240	Police OFFICE EXPENSE, SUP	Fedex

La Verkin City
Invoice Register: 6/25/2026 to 7/29/2026 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
0726	Steffan, Luke	55367	7/16/2026	7/16/2026	$250.00			
					250.00	104540.120	Rec PART TIME EMPLOYEES	Gherkin for 2 days-July 4th cele
0726	Steffan, Paul	55368	7/16/2026	7/16/2026	$45.00			
					45.00	104540.120	Rec PART TIME EMPLOYEES	3 hours @$15 per hour for July
RI0701263	STEGLICH, RYKER	55309	7/1/2026	7/1/2026	$400.00			
					400.00	104540.120	Rec PART TIME EMPLOYEES	Website / Social media
071426	STEPHEN WADE CHRYSLER	55369	7/14/2026	7/14/2026	$470.48			
					470.48	104210.450	Police VEHICLE MAINTANCE	19 Dodge Ram Oil leak
062626	STEWART, MICHELE	55329	7/1/2026	7/1/2026	$225.00			
					225.00	104160.270	Bldg B&G OPERATION AND M	June cleaning
070126	STEWART, MICHELE		7/1/2026	7/1/2026	$160.00			
					160.00	104540.120	Rec PART TIME EMPLOYEES	Park Cleaning
	Vendor Total:				**$385.00**			
0726 PO# 6582	Stout, Hannah	55395	7/28/2026	7/28/2026	$500.00			
					500.00	104620.610	Comm COMMUNITY DEVELOP	HHS Scholarship
0726	STRATTON, CRAIG	55396	7/4/2026	7/4/2026	$75.00			
					75.00	104540.120	Rec PART TIME EMPLOYEES	Drive train for July 4th Celebratio
ARIV1013712	SUNRISE ENGINEERING INC	55350	7/14/2026	7/14/2026	$109,905.00			
					109,905.00	531601	Construction in Progress	Preliminary and Final Design Ph
ARIV1014346	SUNRISE ENGINEERING INC	55370	6/27/2026	6/27/2026	$1,268.75			
					1,268.75	104240.120	Inspect PART TIME EMPLOYE	On Call City Planner Services
ARIV1014347	SUNRISE ENGINEERING INC	55370	6/27/2026	6/27/2026	$15,240.50			
					15,240.50	511601	Construction in progress	East SD Trunk Line PH1
ARIV1014511	SUNRISE ENGINEERING INC	55350	6/27/2026	6/27/2026	$5,808.75			
					1,465.00	104240.460	Inspect ENGINEER	Chaco Ridge Development
					144.00	104240.460	Inspect ENGINEER	Canyon Ridge Homes
					40.25	104240.460	Inspect ENGINEER	Miscellaneous Services
					4,159.50	516340.450	O&M SYSTEMS MAINTENANC	2025 Development Standards U
	Vendor Total:				**$132,223.00**			
0726	Taylor, Mallory	55371	7/16/2026	7/16/2026	$80.00			
					80.00	104540.120	Rec PART TIME EMPLOYEES	4 hours at $20 for July 4th celebr
435-0726	TDS BAJA Broadband	55397	7/19/2026	7/19/2026	$35.99			
					35.99	104140.280	Admin UTILITIES	435 N Main
VP-0726	TDS BAJA Broadband	55397	7/19/2026	7/19/2026	$109.95			
					109.95	104510.280	Parks UTILITIES	Vintage park
ZVP-0726	TDS BAJA Broadband	55397	7/19/2026	7/19/2026	$109.95			
					109.95	104510.280	Parks UTILITIES	Zion View Park
	Vendor Total:				**$255.89**			
15239	Tech Legion	55330	7/1/2026	7/1/2026	$1,975.05			
					592.52	104140.315	Admin COMPUTER EQUIPME	
					592.52	104210.315	Police COMPUTER EQUIPMEN	
					474.01	516660.315	Admin SOFTWARE OR INFOR	
					158.00	536310.315	IrrigationCOMPUTER EQUIPM	
					158.00	556350.315	Drainage SOFTWARE & COMP	
15294	Tech Legion	55398	7/6/2026	7/6/2026	$2,307.31			
					692.19	104140.315	Admin COMPUTER EQUIPME	
					692.19	104210.315	Police COMPUTER EQUIPMEN	
					553.75	516660.315	Admin SOFTWARE OR INFOR	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					184.59	536310.315	IrrigationCOMPUTER EQUIPM	
					184.59	556350.315	Drainage SOFTWARE & COMP	
	Vendor Total:				**$4,282.36**			
0726	Thayne, Nadally	55372	7/16/2026	7/16/2026	$45.00			
					45.00	104540.120	Rec PART TIME EMPLOYEES	3 hours at $15 for July 4th celebr
179252	THE DESERT VET ANIMAL HOSPITAL	55331	6/25/2026	6/25/2026	$623.29			
					623.29	104253.250	Animal EQUIPMENT OPERATI	Ajax shots and previous balance
0726	U.S. POSTAL SERVICE	55268	7/1/2026	7/1/2026	$778.28			
					412.49	104140.240	Admin OFFICE EXPENSE, SUP	
					233.48	516660.240	Admin OFFICE EXPENSE, SUP	
					38.92	536310.240	Irrigation OFFICE EXPENSE, S	
					93.39	556350.240	Drainage OFFICE EXPENSE, S	
3815-1 PO# 6576	Uniform Center	55373	7/22/2026	7/22/2026	$1,295.91			
					1,295.91	104210.250	Police EQUIPMENT OPERATIN	Police Uniform Gear
47467	Utah Barricade Company	55374	7/22/2026	7/22/2026	$118.00			
					118.00	104410.745	Streets STREET IMPROVEME	Street signs
1626733	UTAH LOCAL GOVERNMENT TRUST	71626	7/8/2026	7/8/2026	$14,238.90			
					7,404.23	104140.510	Admin INSURANCE	
					2,278.23	516660.510	Admin INSURANCE	Annual Vehicle Invoice
					2,278.22	536310.510	Irrigation INSURANCE	
					2,278.22	556350.510	Drainage INSURANCE	
1626734	UTAH LOCAL GOVERNMENT TRUST	71626	7/8/2026	7/8/2026	$27,597.33			
					14,350.61	104140.510	Admin INSURANCE	
					4,415.58	516660.510	Admin INSURANCE	Annual General Liability
					4,415.57	536310.510	Irrigation INSURANCE	
					4,415.57	556350.510	Drainage INSURANCE	
1626735	UTAH LOCAL GOVERNMENT TRUST	71626	7/8/2026	7/8/2026	$17,630.14			
					9,167.67	104140.510	Admin INSURANCE	
					2,820.83	516660.510	Admin INSURANCE	Annual Property Invoice
					2,820.82	536310.510	Irrigation INSURANCE	
					2,820.82	556350.510	Drainage INSURANCE	
1626736	UTAH LOCAL GOVERNMENT TRUST	71626	7/8/2026	7/8/2026	$14.13			
					14.13	104140.510	Admin INSURANCE	Property
1626737	UTAH LOCAL GOVERNMENT TRUST	71626	7/8/2026	7/8/2026	$2,917.45			
					2,917.45	101564	Workers Comp Clearing	Workers Compensation Monthly
	Vendor Total:				**$62,397.95**			
PR062626-501	UTAH RETIREMENT SYSTEMS	70127	7/1/2026	7/1/2026	$14,221.19			
					630.48	102223	Retirement Payable	401k
					11,582.93	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
PR071026-501	UTAH RETIREMENT SYSTEMS	7152027	7/15/2026	7/15/2026	$14,079.06			
					631.14	102223	Retirement Payable	401k
					11,440.14	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

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PR072426-501	UTAH RETIREMENT SYSTEMS		7/29/2026	7/29/2026	$13,662.01			
					628.37	102223	Retirement Payable	401k
					11,025.86	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
	Vendor Total:				**$41,962.26**			
PR062626-449	Utah State Tax Commission		7/1/2026	7/1/2026	$2,850.25			
					2,850.25	102222	State Witholding	State Income Tax
PR071026-449	Utah State Tax Commission		7/15/2026	7/15/2026	$2,776.02			
					2,776.02	102222	State Witholding	State Income Tax
PR072426-449	Utah State Tax Commission		7/29/2026	7/29/2026	$2,756.27			
					2,756.27	102222	State Witholding	State Income Tax
	Vendor Total:				**$8,382.54**			
001388 PO# 6559	Valenti, John	55332	7/5/2026	7/5/2026	$500.00			
					500.00	104620.610	Comm COMMUNITY DEVELOP	Electronic Device for City Counci
6148531409	VERIZON WIRELESS	55399	7/13/2026	7/13/2026	$618.67			
					106.94	104140.290	Admin TELEPHONE/COMMUNI	
					412.06	104210.290	Police TELEPHONE	
					82.68	104253.250	Animal EQUIPMENT OPERATI	
					14.99	516660.290	Admin TELEPHONE & COMMU	
					1.00	536310.290	Irrigation TELEPHONE & COM	
					1.00	556350.250	Drainage EQUIPMENT OPERA	
0626 PO# 6530	VLCM	55313	6/29/2026	6/29/2026	$9,821.14			
					9,821.14	104620.610	Comm COMMUNITY DEVELOP	Payment for Security Cameras
42155 PO# 6540	Wasatch Trailer Sales Southern Utah In	55267	6/29/2026	6/29/2026	$3,102.00			
					3,102.00	104540.610	Rec EVENTS, FAIRS, & FESTI	7x14 Tailer
212118	WASHINGTON CO SOLID WASTE	55333	6/30/2026	6/30/2026	$29,925.38			
					29,925.38	546260.410	Garbage PAYMENT TO WASH	June 2026
2924	WASHINGTON CO SOLID WASTE	55333	6/30/2026	6/30/2026	$30.09			
					30.09	104410.745	Streets STREET IMPROVEME	Commercial dump
	Vendor Total:				**$29,955.47**			
2QuarterHCP202	WASHINGTON COUNTY TREASURER	55334	7/6/2026	7/6/2026	$2,609.52			
					2,609.52	103801.4	Impact fees - HCP	QTR 2 Pass Through HCP
Child FIS 185	WASHINGTON COUNTY TREASURER	55351	7/6/2026	7/6/2026	$111.00			
					111.00	104210.410	Police DAT/INVESTIGATION/DI	April 2026 - June 2026 Child For
	Vendor Total:				**$2,720.52**			
108	WCWCD	55375	7/15/2026	7/15/2026	($793.25)			
					-793.25	516660.250	Admin OPERATING SUPPLIES	Excess Water Surcharge
55001	WCWCD	55375	6/30/2026	6/30/2026	$1,080.25			
					1,080.25	516660.250	Admin OPERATING SUPPLIES	Excess Water Conservation Sur
55010	WCWCD	55375	6/30/2026	6/30/2026	$6,743.70			
					6,743.70	516660.440	Admin CONNECTION COSTS	Resdenital conntections
55024	WCWCD	55375	6/30/2026	6/30/2026	$3,280.66			
					3,280.66	516660.410	Admin PRODUCT OR SERVIC	Water Development Surcharge
	Vendor Total:				**$10,311.36**			
RI0701264	Weeks, James	ACH.0701261156.7220	7/1/2026	7/1/2026	$1,500.00			
					1,500.00	104140.311	Admin ATTORNEY	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
520407	WILKINSON SUPPLY	55335	7/1/2026	7/1/2026	$1.00			
					0.01	104160.250	Bldg EQUIPMENT OPERATING	
					0.25	104410.250	Streets EQUIPMENT OPERATI	
					0.07	104510.250	Parks EQUIPMENT OPERATIN	
					0.45	516340.250	O&M EQUIPMENT OPERATIN	
					0.11	536310.250	Irrigation EQUIPMENT OPERA	
					0.11	556350.250	Drainage EQUIPMENT OPERA	
520613 PO# 6570	WILKINSON SUPPLY	55352	6/29/2026	6/29/2026	$666.81			
					666.81	516340.250	O&M EQUIPMENT OPERATIN	Mower Repair
	Vendor Total:				**$667.81**			
INV-XPR036954	Xpress Bill Pay	70626	6/30/2026	6/30/2026	$1,308.73			
					1,308.73	104140.460	Admin CONTRACT SERVICES	
1119 PO# 6572	Yoppify	55353	7/14/2026	7/14/2026	$16,652.00			
					16,652.00	104620.610	Comm COMMUNITY DEVELOP	Yoppify Software Service
00137	ZIONS FIRST NATIONAL BANK CC		7/23/2026	7/23/2026	$400.00			
					400.00	104140.230	Admin TRAVEL & TRAINING	Treasurer training-Christy
003080	ZIONS FIRST NATIONAL BANK CC		7/3/2026	7/3/2026	$172.98			
					172.98	104540.610	Rec EVENTS, FAIRS, & FESTI	Cake
006538	ZIONS FIRST NATIONAL BANK CC		7/6/2026	7/6/2026	$107.14			
					107.14	104210.230	Police TRAVEL & TRAINING	River Rock Roasting
007873 PO# 6553	ZIONS FIRST NATIONAL BANK CC		7/7/2026	7/7/2026	$17.05			
					17.05	104140.230	Admin TRAVEL & TRAINING	Managers Luncheon
008888	ZIONS FIRST NATIONAL BANK CC		7/8/2026	7/8/2026	$9.64			
					9.64	104210.230	Police TRAVEL & TRAINING	Family Dollar
020815	ZIONS FIRST NATIONAL BANK CC		7/20/2026	7/20/2026	$3.18			
					3.18	516340.450	O&M SYSTEMS MAINTENANC	Walmart
025127	ZIONS FIRST NATIONAL BANK CC		6/25/2026	6/25/2026	$44.61			
					44.61	104540.610	Rec EVENTS, FAIRS, & FESTI	Cake and ice cream table decor
025496	ZIONS FIRST NATIONAL BANK CC		7/25/2026	7/25/2026	$40.68			
					40.68	104540.250	Rec EQUIPMENT OPERATING	Lock for trailer
025597	ZIONS FIRST NATIONAL BANK CC		6/25/2026	6/25/2026	$210.70			
					210.70	104210.240	Police OFFICE EXPENSE, SUP	Costco
026226 PO# 6528	ZIONS FIRST NATIONAL BANK CC		6/26/2026	6/26/2026	$250.00			
					250.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Gift cards from River Rock Roas
028165	ZIONS FIRST NATIONAL BANK CC		6/28/2026	6/28/2026	$55.26			
					55.26	104210.240	Police OFFICE EXPENSE, SUP	Costco
062626ups PO# 6527	ZIONS FIRST NATIONAL BANK CC		6/26/2026	6/26/2026	$26.07			
					26.07	104140.240	Admin OFFICE EXPENSE, SUP	Shipping costs to Mt. Olive Pickl
070326	ZIONS FIRST NATIONAL BANK CC		7/3/2026	7/3/2026	$149.95			
					149.95	104540.610	Rec EVENTS, FAIRS, & FESTI	Flag for 111 S Main
070626	ZIONS FIRST NATIONAL BANK CC		7/6/2026	7/6/2026	$17.12			
					17.12	516660.460	Admin CONTRACTED SERVIC	Mail water samples
1233046	ZIONS FIRST NATIONAL BANK CC		7/16/2026	7/16/2026	$109.07			
					109.07	104540.610	Rec EVENTS, FAIRS, & FESTI	Council float and decor
22725251	ZIONS FIRST NATIONAL BANK CC		7/23/2026	7/23/2026	$150.00			
					150.00	104210.230	Police TRAVEL & TRAINING	TAC Conference
2340214	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$149.90			
					149.90	104540.610	Rec EVENTS, FAIRS, & FESTI	Replacement for sparklers

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
268528 PO# 6553	ZIONS FIRST NATIONAL BANK CC		7/8/2026	7/8/2026	$163.80			
					163.80	104210.450	Police VEHICLE MAINTANCE	Zero9 Holsters
2707444	ZIONS FIRST NATIONAL BANK CC		7/16/2026	7/16/2026	$176.59			
					176.59	104540.610	Rec EVENTS, FAIRS, & FESTI	Council float and decor
4107413	ZIONS FIRST NATIONAL BANK CC		7/16/2026	7/16/2026	$50.32			
					50.32	104140.240	Admin OFFICE EXPENSE, SUP	Ink for postage machine
4203433	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$37.47			
					37.47	104540.610	Rec EVENTS, FAIRS, & FESTI	Ring toss game
4229064	ZIONS FIRST NATIONAL BANK CC		6/28/2026	6/28/2026	$120.97			
					120.97	104540.270	Rec B&G OPERATION AND MA	Cleaning Supplies
42492	ZIONS FIRST NATIONAL BANK CC		7/1/2026	7/1/2026	$144.46			
					144.46	104210.250	Police EQUIPMENT OPERATIN	Drus testing supplies
4345707321707 PO# 6578	ZIONS FIRST NATIONAL BANK CC		7/23/2026	7/23/2026	$21.06			
					21.06	104140.240	Admin OFFICE EXPENSE, SUP	Staff Picture for the Hallway
4720202	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$103.14			
					103.14	104160.270	Bldg B&G OPERATION AND M	Cleaning supplies
4930648	ZIONS FIRST NATIONAL BANK CC		7/1/2026	7/1/2026	$127.96			
					127.96	104210.250	Police EQUIPMENT OPERATIN	Camera Cases
4998650	ZIONS FIRST NATIONAL BANK CC		6/28/2026	6/28/2026	$469.39			
					469.39	104540.610	Rec EVENTS, FAIRS, & FESTI	Printer/office supplies
594008416779	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$26.00			
					26.00	104210.250	Police EQUIPMENT OPERATIN	Maverik
594008416862	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$27.09			
					27.09	104210.250	Police EQUIPMENT OPERATIN	Maverik
6318661	ZIONS FIRST NATIONAL BANK CC		6/29/2026	6/29/2026	$28.40			
					28.40	104160.270	Bldg B&G OPERATION AND M	Cleaning supplies
7677851	ZIONS FIRST NATIONAL BANK CC		6/28/2026	6/28/2026	$50.69			
					50.69	104540.610	Rec EVENTS, FAIRS, & FESTI	City Council float
8337854	ZIONS FIRST NATIONAL BANK CC		7/16/2026	7/16/2026	$188.42			
					188.42	104540.610	Rec EVENTS, FAIRS, & FESTI	Council float and decor
	Vendor Total:				**$3,649.11**			
PR062626-234	ZIONS FIRST NATIONAL BANK.	70126	7/1/2026	7/1/2026	$17,675.02			
					8,489.14	102221	FICA & FWT Witholding	Social Security Tax
					1,985.40	102221	FICA & FWT Witholding	Medicare Tax
					7,200.48	102221	FICA & FWT Witholding	Federal Income Tax
PR063026-234	ZIONS FIRST NATIONAL BANK.	70126	7/1/2026	7/1/2026	$631.44			
					471.20	102221	FICA & FWT Witholding	Social Security Tax
					110.24	102221	FICA & FWT Witholding	Medicare Tax
					50.00	102221	FICA & FWT Witholding	Federal Income Tax
PR071026-234	ZIONS FIRST NATIONAL BANK.	7152026	7/15/2026	7/15/2026	$16,949.84			
					8,269.78	102221	FICA & FWT Witholding	Social Security Tax
					1,934.12	102221	FICA & FWT Witholding	Medicare Tax
					6,745.94	102221	FICA & FWT Witholding	Federal Income Tax
PR072426-234	ZIONS FIRST NATIONAL BANK.		7/29/2026	7/29/2026	$16,837.99			
					8,271.22	102221	FICA & FWT Witholding	Social Security Tax
					1,934.46	102221	FICA & FWT Witholding	Medicare Tax
					6,632.31	102221	FICA & FWT Witholding	Federal Income Tax
	Vendor Total:				**$52,094.29**			

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
		Total:			$654,599.33			
							GL Account Summary	
					3,556.25	101562	PEHP/AFLAC Insurance Clearin	
					1,004.19	101563	PEHP Life Insurance Clearing	
					2,917.45	101564	Workers Comp Clearing	
					52,094.29	102221	FICA & FWT Witholding	
					8,382.54	102222	State Witholding	
					41,962.26	102223	Retirement Payable	
					6,318.48	102224	Health Savings Account	
					325.78	102225	Misc Payable	
					447.82	103221	Building Permits	
					2,609.52	103801.4	Impact fees - HCP	
					473.85	104111.220	Council YOUTH CITY COUNCI	
					461.25	104121.240	Police JUSTICE COURT	
					7.75	104140.130	Admin EMPLOYEE BENEFITS	
					417.05	104140.230	Admin TRAVEL & TRAINING	
					1,106.59	104140.240	Admin OFFICE EXPENSE, SUP	
					500.00	104140.250	Admin EQUIPMENT OPERATIN	
					4,107.72	104140.280	Admin UTILITIES	
					106.94	104140.290	Admin TELEPHONE/COMMUNI	
					13,000.00	104140.311	Admin ATTORNEY	
					1,284.71	104140.315	Admin COMPUTER EQUIPME	
					1,308.73	104140.460	Admin CONTRACT SERVICES	
					30,936.64	104140.510	Admin INSURANCE	
					53.98	104160.250	Bldg EQUIPMENT OPERATING	
					1,464.16	104160.270	Bldg B&G OPERATION AND M	
					5.50	104210.130	Police EMPLOYEE BENEFITS	
					296.33	104210.230	Police TRAVEL & TRAINING	
					277.02	104210.240	Police OFFICE EXPENSE, SUP	
					5,097.67	104210.250	Police EQUIPMENT OPERATIN	
					457.06	104210.280	Police UTLITIES	
					412.06	104210.290	Police TELEPHONE	
					1,284.71	104210.315	Police COMPUTER EQUIPMEN	
					111.00	104210.410	Police DAT/INVESTIGATION/DI	
					1,116.15	104210.450	Police VEHICLE MAINTANCE	
					768.87	104210.610	Police MISC SUPPLIES	
					1,268.75	104240.120	Inspect PART TIME EMPLOYE	
					500.00	104240.250	Inspect EQUIPMENT OPERATI	
					1,649.25	104240.460	Inspect ENGINEER	
					731.96	104253.250	Animal EQUIPMENT OPERATI	
					255.41	104253.280	Animal UTILITIES	
					2,663.45	104410.250	Streets EQUIPMENT OPERATI	
					2,594.50	104410.280	Streets UTILITIES	
					90,061.81	104410.745	Streets STREET IMPROVEME	
					1,251.39	104510.250	Parks EQUIPMENT OPERATIN	
					568.91	104510.280	Parks UTILITIES	
					4,230.00	104540.120	Rec PART TIME EMPLOYEES	
					40.68	104540.250	Rec EQUIPMENT OPERATING	
					1,434.16	104540.270	Rec B&G OPERATION AND MA	
					15,124.81	104540.610	Rec EVENTS, FAIRS, & FESTI	
					35,574.38	104620.610	Comm COMMUNITY DEVELOP	
					342,623.78		**Total**	
					142.85	511311	Accounts Receivable	
					15,240.50	511601	Construction in progress	
					3,075.41	512330	Turn on Fee/Renter Deposit	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					4,353.40	516340.250	O&M EQUIPMENT OPERATIN	
					1,590.00	516340.410	O&M PRODUCT OR SERVICE	
					16,262.15	516340.450	O&M SYSTEMS MAINTENANC	
					7.75	516660.130	Admin EMPLOYEE BENEFITS	
					571.22	516660.240	Admin OFFICE EXPENSE, SUP	
					287.00	516660.250	Admin OPERATING SUPPLIES	
					1,276.71	516660.280	Admin UTILITIES	
					14.99	516660.290	Admin TELEPHONE & COMMU	
					1,027.76	516660.315	Admin SOFTWARE OR INFOR	
					3,280.66	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					494.12	516660.460	Admin CONTRACTED SERVIC	
					9,514.64	516660.510	Admin INSURANCE	
					63,882.86		**Total**	
					75,147.80	526260.520	Sewer PAYMENT TO ASH CRE	
					109,905.00	531601	Construction in Progress	
					95.20	536310.240	Irrigation OFFICE EXPENSE, S	
					1,130.63	536310.250	Irrigation EQUIPMENT OPERA	
					1.00	536310.290	Irrigation TELEPHONE & COM	
					342.59	536310.315	IrrigationCOMPUTER EQUIPM	
					1,248.28	536310.450	Irrigation WATER MAIN REPAIR	
					9,514.61	536310.510	Irrigation INSURANCE	
					122,237.31		**Total**	
					29,925.38	546260.410	Garbage PAYMENT TO WASH	
					228.48	556350.240	Drainage OFFICE EXPENSE, S	
					1,172.52	556350.250	Drainage EQUIPMENT OPERA	
					342.59	556350.315	Drainage SOFTWARE & COMP	
					9,524.00	556350.440	Drainage NEW SERVICES	
					9,514.61	556350.510	Drainage INSURANCE	
					20,782.20		**Total**	
					$654,599.33		**GL Account Summary Total**	

Utah Retirement Systems
PO Box 1590
Salt Lake City, UT 84110-1590
801-366-7318 | 800-753-7318
www.urs.org

Employer Election To Pick-up Member Contributions

Instructions:

1. This form is designed to notify Utah Retirement Systems (URS) of an Employer's formal election to pick-up retirement contributions.
2. This form and accompanying documentation must be returned to URS for processing.
3. A separate Election must be indicated and submitted for each URS system for which the Employer is electing to pick-up Employee contributions, whether on a single form or multiple submitted forms.
4. For information regarding employer pick-up contributions, please refer to Internal Revenue Code Section 414, and IRS Revenue Ruling 2006-43. If you would like to update the *Employer Election to Pick-Up Member Contributions* form on file for your employees, please input the total amount you are electing to pick-up. By submitting this information, it will amend your previous election, and it cannot be less than the previous pick-up amount.
5. An Employer should consult its legal, financial, and tax advisors if it has any questions concerning the consequences of member contribution pick-ups and submitting this form.

SECTION A » EMPLOYER INFORMATION

Employer Name	Employer Number	Date
La Verkin City	390	7-8-26

Desired Effective Date: 8-16-2026 (The effective date must be after the date that the pick-up election was formally adopted as provided in the attached documentation.)

SECTION B » PICKUP AMOUNT(S)

The above-named Employer certifies that it has taken formal action to provide that the contributions on behalf of its covered employees in the following URS System, although designated as employee contributions, will be paid by the employer in lieu of employee contributions. (Please check the box and fill in the portion of employee contributions picked-up for each affected system below).

Attach written documentation to this form that provides evidence that the Employer formally elected to prospectively pick-up specified employee contributions. (For example, ordinance, resolution, governing body meeting minutes, etc.)

- ☐ Tier 1 Firefighters' Retirement System, with a pick-up election of ______% of salary that will be paid by the Employer in lieu of employee contributions. *This election only available to employers initially entering participation with URS in the Firefighters' Retirement System.*
- ☒ Tier 2 Public Safety and Firefighter Contributory Retirement System, with a pick-up election of 5.98% of salary that will be paid by the Employer in lieu of employee contributions for members serving as a **Public Safety Officer**.
- ☐ Tier 2 Public Safety and Firefighter Contributory Retirement System, with a pick-up election of ______% of salary that will be paid by the Employer in lieu of employee contributions for members serving as a **Firefighter**.

SECTION C » CERTIFICATION AND SIGNATURE

I acknowledge and certify the following:

- I represent and have the authority to sign and submit this form on behalf of the participating employer;
- The Employer has taken all appropriate and necessary actions to make a formal Employer pick-up of employee contributions on behalf of its employees;
- The election to pay for the Employee contributions shall constitute an Employer pick-up of designated contributions pursuant to Internal Revenue Code Section 414(h);
- From and after the date of the pick-up election, an Employer may not: 1) have a cash or deferred election right with respect to the designated Employee contributions; 2) be permitted to opt out of the pick-up; or 3) have the option of choosing to receive or receiving the contributed amounts directly instead of having them paid by the Employer to the specified system/plan;
- In order for contributions to be considered paid by the employer, and therefore not subject to Social Security and Medicare tax (FICA), the Employer contributions: 1) Must be mandatory for all Employees covered by the retirement system; and 2) Must be a salary supplement and not a salary reduction – in other words, the Employer must not reduce Employee salary to offset the amount designated as Employee contributions;
- Future modifications to this Employer election may be disallowed or limited;
- The election authorized to be taken by the foregoing is not contrary to any governing provisions of the Employer;
- I understand that URS is not providing the Employer legal, financial, or tax advice relating to making a "pick-up" election or submitting this form; and
- The information provided on this form and attached documentation is correct and can be relied upon by URS.
- I agree that the Employer will indemnify URS from and against any claims or other liability including attorney fees based upon the Employer's failure to comply with pick-up election requirements.

Printed Name of Employer Representative (Binding Official)	Signature of Binding Official	Title
Christy Ballard	Christy Ballard	Treasurer

620

INTERLOCAL AGREEMENT BETWEEN WASHINGTON COUNTY, UTAH, AND THE CITY OF LA VERKIN FOR TRCC FUNDING FOR LIGHTING ON A PORTION OF THE ZION CORRIDOR TRAIL

This Interlocal Agreement ("Agreement") is by and between the City of La Verkin ("La Verkin") with offices at 435 N. Main St. La Verkin, Utah 84745 and Washington County, Utah, ("County") with offices at 111 East Tabernacle Street, St. George, Utah 84770.

RECITALS

WHEREAS, Washington County receives tourism tax revenues ("TRCC") that, among other purposes, may be spent to establish recreational facilities in the County;

WHEREAS, pursuant to Utah Code Annotated 11-13-1 *et seq.*, public agencies are authorized to enter into mutually advantageous agreements for joint or cooperative action and both La Verkin and the County are public agencies as defined in Utah Code Annotated 11-13-103(19);

WHEREAS, Washington County is a recipient of funds from the Utah Department of Transportation to go towards a paved pathway from La Verkin to Springdale, otherwise known as the Zion Corridor Trail;

WHEREAS, Washington County has previously approved TRCC funds for the Zion Corridor Trail;

WHEREAS, Washington County Code 2-6-5(C) establishes that funding to other governmental agencies for capital projects shall be done through an interlocal agreement;

WHEREAS, a previous interlocal agreement with La Verkin was approved for design of a paved path through the Cottonwood Hollow area of La Verkin;

WHEREAS, La Verkin has developed a trail lighting plan for this area (the "Project");

WHEREAS, County desires to provide funding to La Verkin to complete the construction of the Project.

THEREFORE, the parties agree as follows:

1. AGREEMENT

1.1 County Funding. Washington County will fund $35,824.15 within thirty days after the Effective Date to La Verkin City to be used for the Project.

1.2 Required Signage. In cooperation with La Verkin, Washington County will be allowed to place signage at the Project site with the Greater Zion and/or Washington County logos

and other appropriate signage for the Zion Corridor Trail, such signage will contain language acknowledging the use of TRCC funds.

1.3 La Verkin City Obligation. Starting from the Effective Date, La Verkin shall provide County with monthly written updates on the progress of this Project. Upon completion of the Project, La Verkin City shall provide County with a final report that includes the final project documents. All reports should demonstrate that the Project is being completed in accordance with the Project description and timeline identified in the Project application.

1.4 Return of Funding. County reserves the right to require La Verkin to return the funds if the Project fails to be completed within Timeline. La Verkin City may request County for a timeline extension, such a request must be in writing and approved by the Washington County Board of Commissioners.

1.5 Timeline. The Project is expected to be complete by December 31, 2027.

1.6 La Verkins' Use of Funds. La Verkin City agrees to use the funds for the Project in compliance with all applicable state laws.

2. INTERLOCAL AGREEMENT REQUIREMENTS

2.1 Resolution. To the extent that this Agreement is governed by Utah Code Ann. 11-13-202.5, each party agrees to comply with the provisions set forth in 11-13-202.5.

2.2 Attorney Review. This Agreement has been submitted to attorneys authorized to represent the public agencies for review as to proper form and compliance with applicable law in accordance with Utah Code Ann. 11-13-202.5.

2.3 Effective Date. The Effective Date of this Agreement shall be July 14, 2026, and this Agreement shall terminate upon the completion of the Project.

2.4 Filing. A duly executed original counterpart of this Agreement shall be filed immediately with the keeper of records of each Party.

2.5 No Interlocal Entity. No separate legal entity is created by the terms of this Agreement. To the extent that this Agreement requires administration other than as set forth herein, it shall be administered by the duly assigned employees of the Parties. No real or personal property shall be acquired jointly by the parties as a result of this Agreement. To the extent that a Party acquires, holds, and disposes of any real or personal property for use in the joint or cooperative undertaking contemplated by this Agreement, such Party shall do so in the same manner that it deals with other property of such Party

3. GENERAL TERMS

3.1 Authorization. Each individual executing this Agreement does represent and warrant to each other so signing (and each other entity for which another person may be signing) that

he or she has been duly authorized to sign this Agreement in the capacity and for the entities set forth.

3.2 Recitals. The Recitals contained in this Agreement are incorporated into the Agreement.

3.3 Severability. The articles, sections, paragraphs, sentences, clauses, and phrases of this Agreement, and the application thereof, are expressly declared to be severable. If any such article, section, paragraph, sentence, clause, or phrase, or the application thereof, shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining articles, sections, paragraphs, sentences, clauses, or phrases, or applications, of this Agreement.

3.4 Governing Law. This Agreement shall be governed according to the laws of the State of Utah.

3.5 Captions. The Captions to the various Articles and Sections of this Agreement are for convenience and ease of reference only, and neither define, limit, augment, nor describe the scope, content, and/or intent of this Agreement or any part or parts hereof.

3.6 Counterparts. This Agreement may be executed simultaneously in one or more counterpart(s), each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

3.7 No Partnership or Joint Venture. Neither any other provisions contained in this Agreement nor any acts of any party shall be deemed or construed by another party or by any third person to create the relationship of partnership or shared venture of any association between the Parties, other than contractual relationships stated in this Agreement.

3.8 Termination of Agreement. This Agreement shall be in full force and effect and be legally binding upon the Parties only after its approval and execution by the governing bodies of each of the Parties. This Agreement shall automatically terminate at the completion of the Project and La Verkin's production of the final Report to County.

3.9 Entire Agreement. This Agreement contains the entire agreement between the County and La Verkin concerning its subject matter and shall not be modified except by written agreement duly executed by the Parties hereto. There are no oral understandings or agreements not set forth herein.

LA VERKIN CITY

_______________________________ Date: _______________________
Kelly Wilson, Mayor

ATTEST:

____
City Recorder

APPROVED AS TO FORM:

____
City Attorney

WASHINGTON COUNTY

_______________________________ Date: 7/14/26
Adam Snow, Chair
Washington County Commission

ATTEST:

Nichelle Felshaw (Deputy Clerk)
for Ryan Sullivan
Washington County Clerk-Auditor

APPROVED AS TO FORM:

____
Deputy County Attorney

RESOLUTION NO. R-2026-3796

A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN WASHINGTON COUNTY AND THE CITY OF LA VERKIN FUNDING LIGHTING ON A PORTION OF THE ZION CORRIDOR TRAIL

WHEREAS, Washington County receives tourism tax revenues ("TRCC") that, among other purposes, may be spent to establish recreational facilities in the County;

WHEREAS, pursuant to Utah Code Annotated 11-13-1 et seq., public agencies are authorized to enter into mutually advantageous agreements for joint or cooperative action, and both the City of La Verkin ("La Verkin") and Washington County ("County") are public agencies as defined in Utah Code Annotated 11-13-103(19);

WHEREAS, Washington County has previously approved tourism tax funds for the Zion Corridor Trail;

WHEREAS, Washington County Code 2-6-5(C) establishes that funding to other governmental agencies for capital projects shall be done through an interlocal agreement;

WHEREAS, a previous interlocal agreement with La Verkin was approved for design of a paved path through the Cottonwood Hollow area of La Verkin;

WHEREAS, La Verkin has developed a trail lighting plan for the Cottonwood Hollow area (the "Project");

WHEREAS, County desires to provide funding of $35,824.15 to La Verkin to complete the construction of the Project;

WHEREAS, the County and La Verkin have negotiated an Interlocal Agreement to memorialize and set out the terms and conditions for this funding; and

WHEREAS, Washington County desires to provide funding to La Verkin to complete this Project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF WASHINGTON COUNTY, UTAH, that Washington County shall execute the Interlocal Agreement between Washington County and the City of La Verkin providing TRCC Funding for Lighting on a Portion of the Zion Corridor Trail.

VOTED UPON AND PASSED BY THE WASHINGTON COUNTY COMMISSION AT A SPECIAL MEETING OF THE WASHINGTON COUNTY COMMISSION ON THE 14TH DAY OF JULY, 2026.

(Signature Block on Following Page.)

WASHINGTON COUNTY

K. Adam Snow

ADAM SNOW, ~~Chair~~
Washington County Commission

ATTEST:

Nichelle Jelshaw (Deputy Clerk)

For Ryan Sullivan
Washington County Clerk-Auditor

Commissioner Snow voted Aye
Commissioner Almquist voted Aye
Commissioner Iverson voted Aye

Approved as to Form:

Deputy Washington County Attorney

INTERSTATE ROCK

IRP Change Order Requests

Unit Price Detailed with Signature

001

Zion Corridor Trail Phase 1 (25.010)

001 - Light Bollards

To company	Main contact	Category	Status
			Approved

From company	Main contact	Initiated date	Reference
		3/9/2026	

Required date	Completed date	NTP date	Executed date	Requested days	Approved days
3/16/2026				0.00	0.00

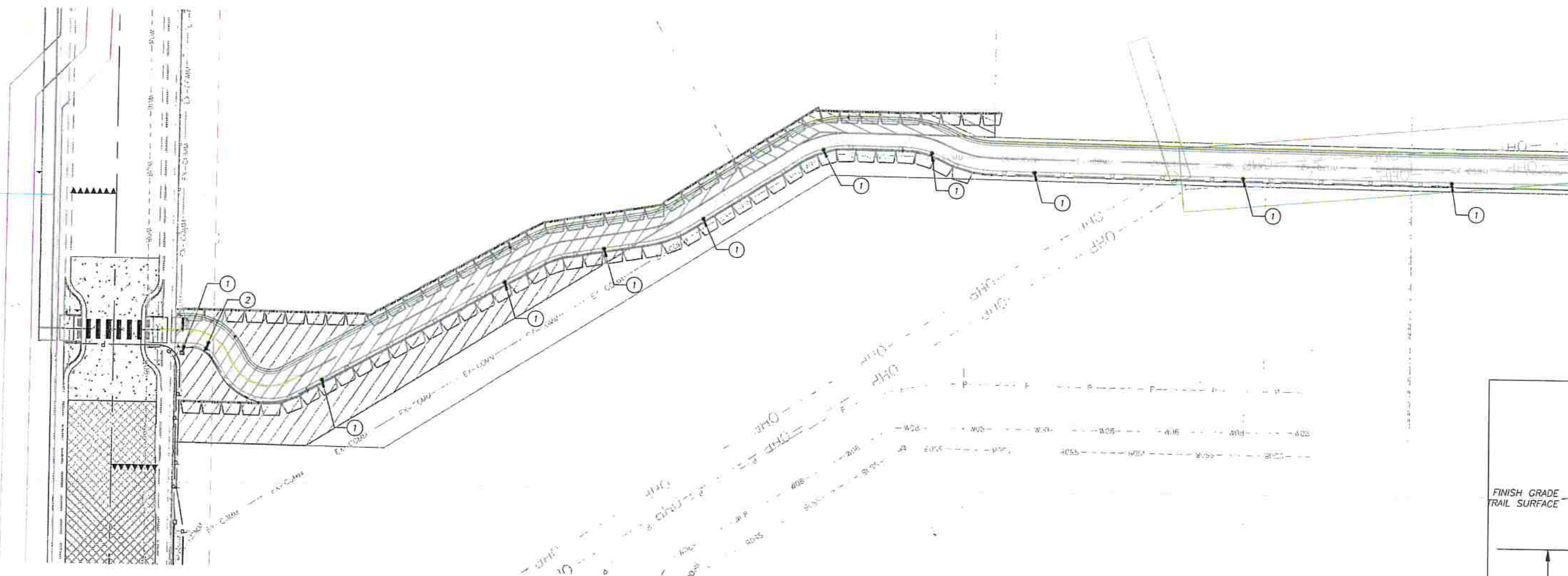
Notes

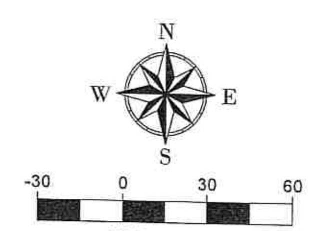
PCO number	Date Created	Description	Qty.	UOM	Unit Price	Proposed
001-001	3/9/2026	Work to Include: 1: 10 Bollard Lights as per specifications 2: 10 Concrete bases 3: 600 ft. Trench & backfill 4: 2 In ground boxes 5: 1 Post & photocell control 6: Added lighting circuit from meter to lights 7: 700 ft #8 wire to bollard light. 8: 2,000 ft. #10 wire for lights 9: 20 amp breaker	1.00	LS	30,843.00	30,843.00
001-Level 001a	3/9/2026		1.00	LS	308.43	308.43
001-Level 002a	3/9/2026		1.00	LS	2,492.11	2,492.11
001-Level 003a	3/9/2026		1.00	LS	2,180.61	2,180.61
					Totals	**35,824.15**

Contractor Signature	Engineer Signature	Owner Signature
By Kyra Scoville	By	By
Date 07/23/2026	Date	Date

TRAIL LIGHTING PLAN

ZION CORRIDOR / COTTONWOOD HOLLOW PHASE 2





POWER CALLOUTS

1. LED BOLLARD
2. POWER SERVICE AND BREAKER PANEL

BOLLARD LIGHTING

ALCON LIGHTING
(10) – BOLLARD LIGHTS
P1 23 WATTS
30k COLOR TEMP
(3) – #10 AWG COPPER – 1" sch40 PVC

ALCON LIGHTING

SPECIFICATION SHEET

Shop Now

Alcon Lighting 9037 42 Inch LED Bollard

INTENDED USE

Our LED Bollard fixture is built from durable aluminum and engineered for outdoor use in commercial, hospitality, retail, and industrial environments. It offers selectable color temperature and wattage options for maximum versatility, and features Type V light distribution for uniform illumination in all directions. A removable photocell is included for added energy efficiency, and an optional glare shield is available to enhance visual comfort along pathways, walkways, entrances, and driveways.

FEATURES

Construction: Constructed from extruded aluminum alloy.
Lens: Impact-resistant polycarbonate lens
Finish: UV-stabilized, powder-coated bronze finish is standard. Silver and black finishes are available with extended lead times.
Dimming Driver: 0-10V dimming
Wattage Selectable Switch: Selectable from 10W/20W/30W
Color Temperature Switch: Selectable from 30K/40K/50K
CRI: 80+
Operating Temperature: -40°F – +104°F
Life: 50,000 Hours
Warranty: 5 Years carefree for parts & components (Labor not included)
Listings: UL Listed, DLC Listed, RoHS Listed, Wet Location

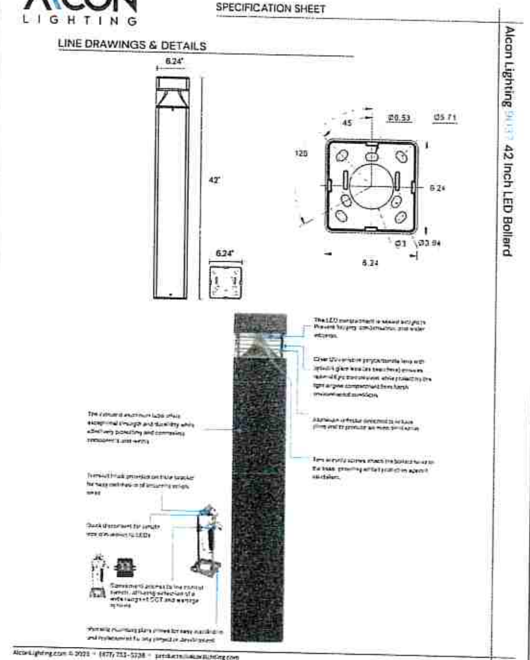
Wattage	Lumens	Lumens with Glare Shield
10 Watts	1,250 Lumens	630 Lumens
20 Watts	2,500 Lumens	1,260 Lumens
30 Watts	3,750 Lumens	1,890 Lumens

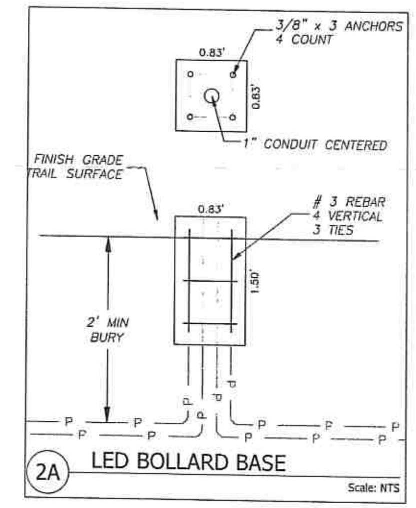
WET

Type V Distribution

ORDERING INFORMATION Example: 9037-BZ

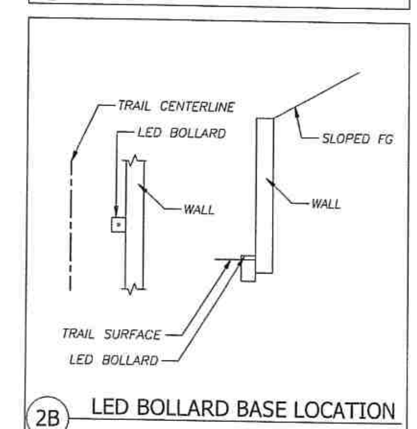
Model	Lens		Finish		Voltage		Options	
9037	(Blank)	Clear	BZ	Bronze	UNI	120-277V	BAA	Buy American Act Compliant
	SH	Clear with Glare Sheild	SL	Silver	HV	120-347V		
			BK	Black				





2A LED BOLLARD BASE

Scale: NTS



2B LED BOLLARD BASE LOCATION

Scale: NTS

811 Know what's below. Call before you dig.

INTERSTATE ROCK

GENERAL BUILDING & ENGINEERING CONTRACTOR
42 SOUTH 850 WEST, HURRICANE, UT 84737
P:435.635.2628 | F:435.635.2177

PROFESSIONAL ENGINEER
02/27/2026
No. 260231
TRACE L. ALLEN
STATE OF UTAH

DESIGNED BY T. ALLEN
DRAWN BY TA/GW
CHECKED BY LP

CITY OF LA VERKIN

TRAIL LIGHTING PLAN

ZION CORRIDOR / COTTONWOOD HOLLOW PHASE 2

LA VERKIN, UT

REV.	DATE	DESCRIPTION	BY

DATE 02/27/2026

PROJ. # 06.025.028

PAGE # C4.2

Placer.ai

LOCATION INTELLIGENCE BRIEFING

Understanding Placer.ai

Prepared for City of La Verkin leadership

Market Intelligence for the Physical World

What Is Placer.ai?

WHAT WE DO

- A location intelligence platform that turns foot traffic into insights
- Shows how many people visit a place, when, and where they come from
- Covers any U.S. location, updated daily, with history back to 2019

HOW WE GET OUR DATA

- Aggregated, statistical information from mobile apps
- Combined with public and commercial location data sources
- Built for places and patterns, not individual people

HOW WE PROTECT PRIVACY

- Delivered as aggregated, statistical information, never individual profiles
- We report on visit trends and trade areas, not personal activity
- Privacy-first by design, reviewed on an ongoing basis

TRUSTED BY GOVERNMENT

Trusted Across Utah and the U.S.

2,000+

Communities served across the United States

45

Communities already using Placer in Utah

Placer.ai is the Leader in Privacy-Preserving Location Intelligence

Placer.ai is the most advanced location analytics platform describing physical locations, the people and businesses that interact with them, and the markets they inhabit.

Placer is loved and trusted by:

4500+ CUSTOMERS

30+ INDUSTRIES

CIVIC

City of Seattle · DOWNTOWN LONG BEACH ALLIANCE · CENTRO SAN ANTONIO · Downtown Denver Partnership · DENVER THE MILE HIGH CITY · City of Phoenix · DOWN TOWN ALLIANCE · Grand Prairie TEXAS · PARKS & TRAILS NEW YORK · DCBID DOWNTOWN CENTER BID · Downtown WASHINGTON

RETAIL

wayfair · ASHLEY · STEVE MADDEN · STATER BROS. markets · Foot Locker · BJ's · GNC LIVE WELL · Neiman Marcus · FLOOR & DECOR · adidas · LUXOTTICA · GROCERY OUTLET

COMMERCIAL REAL ESTATE

TISHMAN SPEYER · Federal Realty · Regency Centers. · AEW · MACERICH · Hines

FINANCE

J.P.Morgan · KeyBanc Capital Markets · STIFEL

LEISURE

SEAWORLD PARKS & ENTERTAINMENT · amc THEATRES · planet fitness

MEDIA

Audacy · OUTFRONT. · Google

Placer.ai Solutions for Civic Leaders

Table of Contents

Retail Analysis and Recruitment

Leverage critical demographic information such as average HHI and household size

Sales Tax Estimation

Correlate Visitation with Sales and reveal sales data for key sectors based on visitation history going back seven years

Business Attraction & Workforce Analysis

Reveal workforce potential and discover changes to workforce trends

Event Analysis

Measure turnout, increase sponsors and vendors, and analyze economic impact

Transportation / Parks & Open Space / Infrastructure

Reveal usage for any day and time and identify investment opportunities

COVID Recovery I ARPA

Understand the impact of economic events like COVID and recovery since 2019

Travel & Tourism

Discover visitation to any destination, attraction, convention center. Understand origin market and visitor journey

Marketing & Reports

Prove the effectiveness of marketing efforts on financial return, driving increased sales tax revenue

Support Local Business

Identify gaps in retail offerings. Provide insights about customer journey, dwell time, and marketing effectiveness.

ECONOMIC DEVELOPMENT

Grow La Verkin's Retail Base

RETAIL LEAKAGE ANALYSIS

- See where La Verkin residents currently shop outside city limits
- Understand how many people pass through La Verkin vs how many people actually stop.
- Quantify spending leaving town by category (grocery, dining, retail)
- Build a clear, data-backed case for what to recruit and where

RETAIL RECRUITMENT

- Show prospective retailers real audience demand with visit and trade area data
- Identify the best fit retailer for any vacancy in La Verkin
- Back site-selection conversations with visit volume, not guesswork

Measure Tourism and Event Impact

TOURISM ANALYTICS

- See visitor origins and how visitors move through the region
- Track seasonal patterns tied to Zion National Park travel
- Support grant applications with visitor volume evidence

EVENT MEASUREMENT

- Measure attendance and economic impact for city events
- Show ROI on tourism marketing and event spend
- Benchmark year over year to guide future planning

La Verkin Draws Nearly 3M Visits Per Year

Placer.ai foot traffic data reveals a market far larger than population alone suggests

3M
Total Annual Visits
Jul 2025 – Jun 2026

4,675
Resident Population
Visits vastly exceed residents

123K
Peak Monthly Unique Visitors
May 2026

255k
Peak Monthly Total Visits
May 2026

+39.4%
Peak YoY Visit Growth
Jul 2025 & Jan 2026

$69,348
Median Household Income
Local resident base

Placer.ai visit data, Jul 2025 – Jun 2026. Unique visitors are non-additive; presented per period.

Millions of Visitors Are Spending Elsewhere — That's the Recruitment Case

What Retail Leakage Means for La Verkin

- Retail leakage occurs when residents and visitors spend money outside the local market because the goods and services they want aren't available locally.
- For La Verkin, with nearly 3M annual visits and a population of just 4,675, the gap between consumer demand and local retail supply is substantial.
- Every dollar spent in St. George or online is a dollar that could stay in La Verkin — generating sales tax revenue, local jobs, and community investment. Placer.ai foot traffic data makes this case quantifiable and compelling for prospective retailers.

Food & Beverage

High-volume visitor traffic with limited full-service dining options creates immediate demand for restaurants and cafes.

Outdoor & Sporting Goods

Zion-bound adventurers need gear, apparel, and supplies — categories largely absent from La Verkin's current retail mix.

Convenience & Grocery

Travelers and residents alike seek everyday essentials; proximity to Zion makes La Verkin a natural last-stop market.

Lodging & Hospitality

Tourism demand consistently outpaces local accommodation supply, signaling opportunity for hospitality investment.

Zion Canyon Hot Springs Is a High-Performance Tourism Magnet

Placer.ai ranks it in the 93rd percentile nationally — a proven traffic generator for surrounding retail

194K
Total Visits (12 Months)
Jul 2025 – Jun 2026

22.6K
Peak Monthly Visits
April 2026

19.4K
Peak Monthly Unique Visitors
April 2026

93rd
National Percentile Rank
Top 7% of all venues

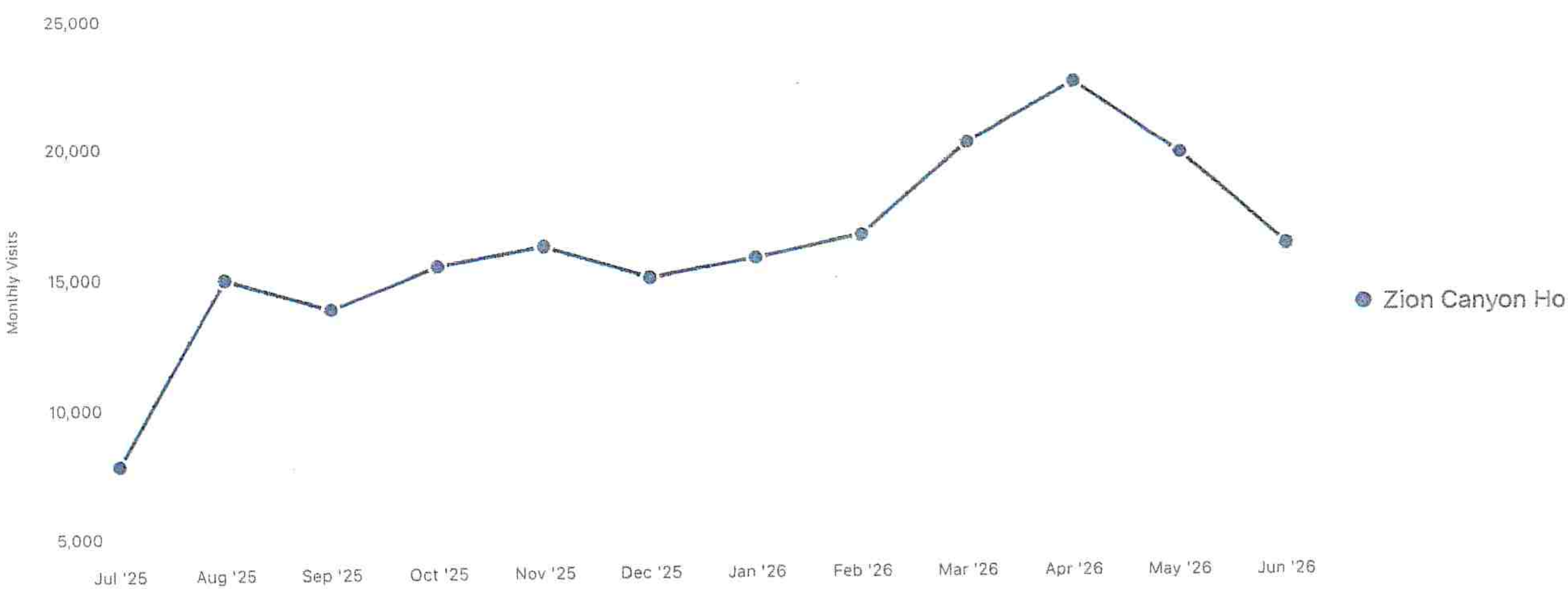
$95,598
Trade Area Median HHI
Visitor spending power

4.5M
Trade Area Population
Broad visitor catchment

Placer.ai data for Zion Canyon Hot Springs, Jul 2025 – Jun 2026. YoY % is non-additive: shown per period. Rank/percentile from available snapshot.

Hot Springs Visits Surge Year-Round — Peaking in Spring

Consistent and growing monthly traffic confirms Zion Canyon Hot Springs as a reliable retail traffic driver



Placer.ai visit data for Zion Canyon Hot Springs, Jul 2025 - Jun 2026. Total visits are additive.

Placer.ai Gives La Verkin a Competitive Edge in Every Retailer Conversation

Three ways foot traffic intelligence transforms economic development outreach

Prove the Market

- **Real Visit Counts**
  Show retailers actual foot traffic — not just census estimates — with monthly granularity.
- **YoY Trend Lines**
  Demonstrate growth momentum to de-risk the retailer's location decision.

Know the Customer

- **Visitor Demographics**
  Match retailer target segments to La Verkin's actual visitor and resident profiles.
- **Lifestyle Segments**
  Use Mosaic segments to speak a retailer's language and align with their site criteria.

Target the Right Sites

- **Trade Area Mapping**
  Identify where visitors come from to define realistic trade areas for site proposals.
- **Anchor Proximity**
  Leverage Zion Canyon Hot Springs' 93rd-percentile traffic as a co-tenancy proof point.

Visitor Traffic

The Scale of La Verkin's Consumer Footprint

La Verkin Draws Nearly 7M Visits Per Year

Placer.ai foot traffic data reveals a market far larger than population alone suggests

3M

Total Annual Visits

Jul 2025 – Jun 2026

4,675

Resident Population

Visits vastly exceed residents

123K

Peak Monthly Unique Visitors

May 2026

255k

Peak Monthly Total Visits

May 2026

+39.4%

Peak YoY Visit Growth

Jul 2025 & Jan 2026

$69,348

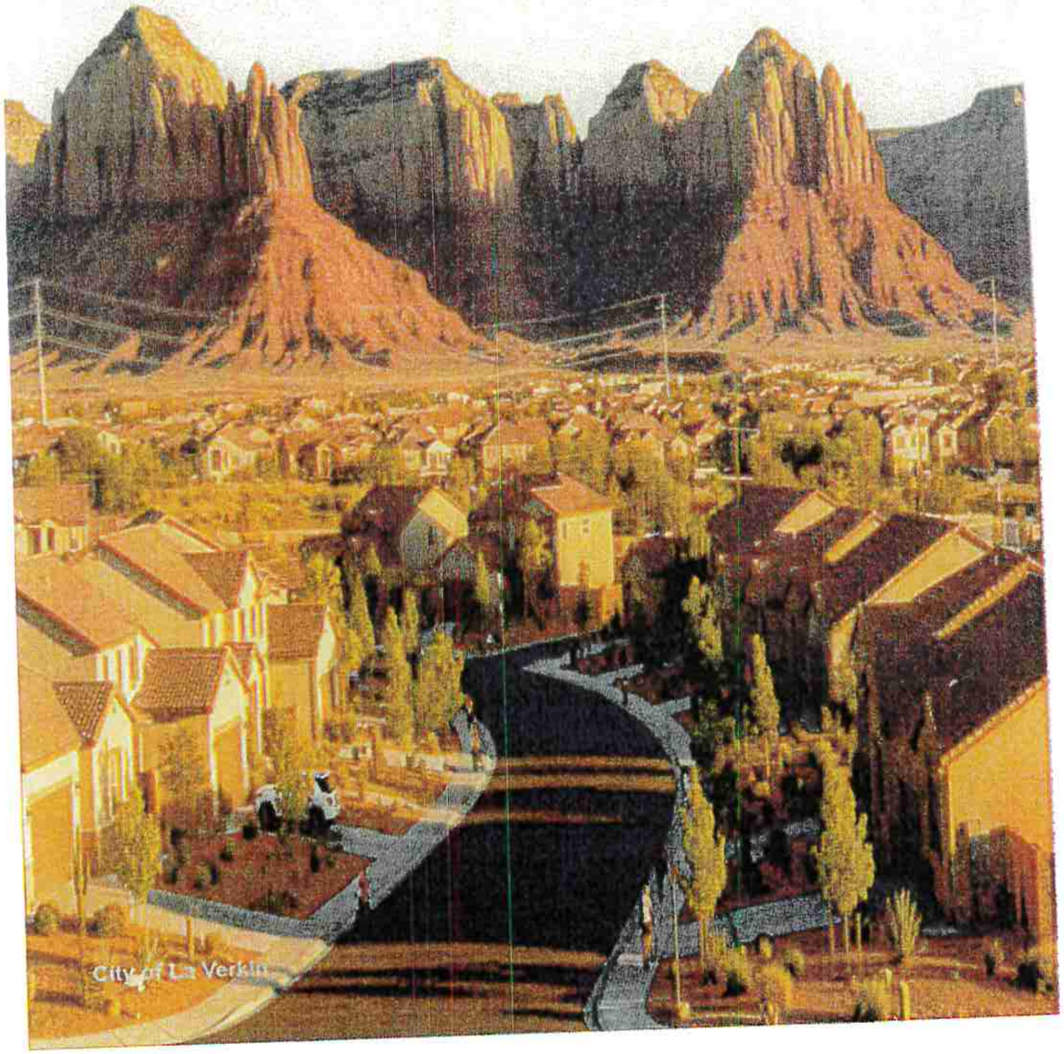
Median Household Income

Local resident base

Placer.ai visit data, Jul 2025 – Jun 2026. Unique visitors are non-additive; presented per period.

Demographics

Who Lives in and Visits La Verkin



Resident Demographics

A Young, Family-Oriented Community with Stable Incomes

La Verkin's resident base skews toward families and working-age adults — a strong retail foundation

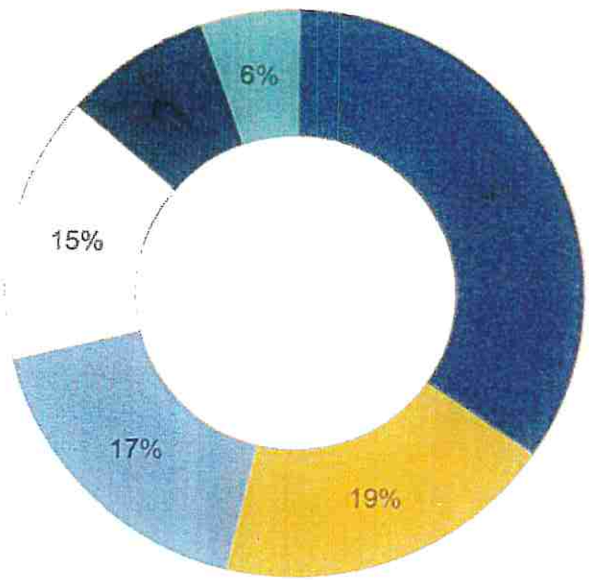
Local Market Profile

La Verkin's population of approximately 4,675 is predominantly family-oriented: over 86% of households have 2 or more members, and the largest age cohorts are school-age children (13.2%) and young adults 18–30 (13.8%). Median household income stands at $69,348.

The community is predominantly white (81.6%) with a Hispanic population of 8.8%. Most residents hold some college education or a high school diploma, reflecting a practical, value-conscious consumer base.

Family Households Dominate La Verkin's Residential Base

Multi-person households represent the core consumer unit — ideal for family-format retail



Family Size 2–3	34.4%
Family Size 4–5	19.2%
Family Size 3–4	17.5%
Family Size 5–6	15.1%
Family Size 7+	8.3%
Family Size 6–7	5.6%

Age and family size distributions from Placer.ai demographic data for La Verkin, UT.

Watch Tutorial

Domestic Travel and Tourism Report

La Verkin (City) (show market)

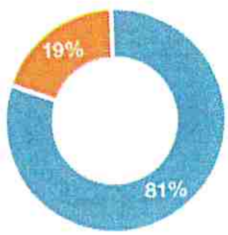
Time Period: Last 12 Months · Home Distance: 50+ Miles

Total Trips	Avg. Monthly Visitors	Visit Nights	Total Visitor Spend
YoY +16.1%	YoY +19.1%	YoY +10.5%	YoY +13.4%
366.2K	28.2K	616.1K	$5.6M
vs. 315.5K prev. year (Jun '24 - May '25)	vs. 23.7K prev. year (Jun '24 - May '25)	vs. 557.5K prev. year (Jun '24 - May '25)	vs. $4.9M up from (Jun '24 - May '25)

Day vs Overnight Trips

Trips

70.5K
Day Trips



295.7K
Overnight Trips

Top 3 Categories Spend

Unlock Visitor Spend Insights

View spending patterns across categories, track out-of-town visitors' spending in your region and find the origins of highest and lowest spending visitors.

Learn More

Top Origins

DMA All Trips

- 1st Salt Lake City, UT — 113.5K Trips — YoY +11.2%
- 2nd Los Angeles, CA — 37.8K Trips — YoY +21.8%
- 3rd Las Vegas, NV — 31.5K Trips — YoY +18.1%

Overnight Trips

1 night	46% (136.0K)
2-3 nights	42% (123.4K)
4-7 nights	11% (33.1K)
8-30 nights	1% (3.2K)
31-60 nights	0% (0)

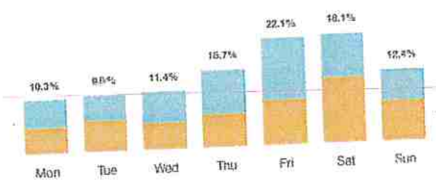
AVERAGE DURATION

3.1
days (295.7K trips)
YoY -1.1%

Day of Arrival

All Trips

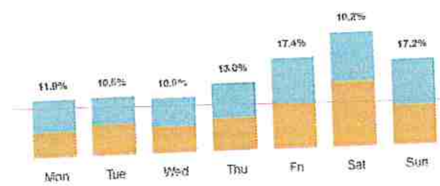
Each bar represents the percentage of trips that arrived on that day of the week.



Visitors Count

All Trips

Each bar represents the average percentage of total visitors present on that day of the week.



Overnight Leakage

Estimates lost overnight visitor traffic from day trips preceded or followed by overnight stays in other markets.

NIGHTS LOST	LEAKAGE RATE
69.3K	10.1%
YoY +44.8%	YoY +3.8%

Unlock Visitor Spend to see Estimated Revenue Impact

Spend Metrics

Unlock Visitor Spend Insights

View spending patterns across categories, track out-of-town visitors' spending in your region and find the origins of highest and lowest spending visitors.

Learn More

Top State Markets

County All Trips

- 1st Salt Lake — 10.0M Trips — YoY +1.0%
- 2nd Washington — 5.4M Trips — YoY +2.2%
- 3rd Utah — 4.9M Trips — YoY +1.2%