



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, October 7, 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: September 16, 2026, regular meetings.
 4. Checks and Invoices: \$ 165,326.27
- D. Business:**
- 1 Discussion and possible action to approve bidding for the secondary water project.
 2. Discussion and possible action to approve the MOU for the Zion Corridor Trail.
- 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.

Notice of Electronic or telephone participation:

NOTICE OF POSSIBLE ELECTRONIC OR TELEPHONIC PARTICIPATION One or more members of the City Council may participate electronically or telephonically pursuant to UCA 52-4-7.8

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, posted on the State website, 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 October 5, 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, September 16, 2026, 6:00 pm.

Council Chambers, 111 S. Main, La Verkin, Utah

Present: Mayor Kelly Wilson; Council Members: Micah Gubler, John Valenti, Scot Pectol; Staff: Kyle Gubler, Fay Reber, Derek Imlay, 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. Well Being Survey

The council received a virtual presentation from a Utah State University representative regarding the results of a recent community well-being survey. Following initial technical difficulties with the Zoom connection, the presenter shared key findings from the study. The most important domains influencing resident well-being were identified as mental health, local environmental quality, living standards, and physical health. The data also indicated a strong positive correlation between a resident's sense of connection to their community and their personal well-being. During a brief question-and-answer session, it was clarified that the survey captured responses from approximately 3.5% of Logan's estimated adult population of 3,065. The presenter noted that the survey has a 9% margin of error and advised the council to interpret the findings with a degree of caution. The full report had been previously circulated to the council and remains available online for their review.

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: August 19, 2026, regular meeting.
4. Checks & Invoices: \$ 370,692.19

The central focus of the meeting was a debate over authorizing the secondary water project to go out for bid. A councilman Valenti initiated the discussion by making a motion to remove the item from the agenda, citing significant procedural concerns. He argued that the agenda item lacked a formal ordinance or resolution and that he had not been provided with the most current project plans despite requesting them. This viewpoint was countered by the mayor and another council member, who asserted that the project itself was approved months prior by both the city council and the water board. They clarified that the current action was merely to solicit bids, not to approve the final contract, and that the project scope had not substantially changed from plans presented in previous meetings.

Concerns were raised that delaying the bidding process could jeopardize the project's critical timeline, which is tied to the water system's shutdown in mid-November. Councilman Pectol commented that the current economic climate presents an "unprecedented" and highly competitive bidding market, which could result in significant cost savings for the city. An example was cited by councilman Pectol where a recent project estimated at over \$5 million received a bid of \$2.8 million due to the high number of bidders. To resolve the impasse and ensure unanimous support, the council voted to postpone the item. A new meeting was scheduled for September 30th to allow the councilman Valenti adequate time to review the 140-page project plan, which had been distributed via email. This rescheduled timeline aims to keep the project on track, with a bid opening set for October 20th and the award for October 21st.

The motion was made by Councilman Valenti to approve the consent agenda tabling item #3 for lack of information. Meeting minutes for August 19, 2026, regular meeting. Checks and invoices in the amount \$370,692.19, second by Councilman Gubler. Roll Call Vote: Pectol-yes, Valenti-yes, Gubler-yes. The motion carried unanimously.

E. Business

1. Discussion and possible action to approve Proclamation No. 2026-04, a proclamation designating October as Domestic Violence Awareness Month.

Councilman Valenti read the proclamation. Proclamation number 2026-04. A proclamation of the State of La Verkin, Utah, declaring that month October is Domestic Violence Awareness Month. Whereas it is a fundamental human right to live free from violence and abuse, and whereas domestic violence is a serious problem. It occurs in all cultures and communities, without regard to age, gender, social class, race, ethnicity, religious affiliation, or sexual orientation. And whereas many incidents of domestic violence are underreported to law enforcement authorities because of intimidation, fear, embarrassment, economic repercussions, feelings of helplessness, and a variety of other reasons, which often results in a recurrence of the increasingly violent incidents of domestic violence. Whereas it is estimated that one in three women and one in seven men in Utah will become victims of domestic violence during their lifetime, and that sixty to seventy-five percent of domestic violence incidents will occur in households that include children. Whereas seniors are also victims of domestic and sexual violence, and a part of the most underreported group. Whereas domestic violence-related incidents account for forty percent of Homicides in Utah, and eighty Utah children will witness the murder or attempted murder of their mother every year. And whereas awareness and international collaboration are required to find solutions to the far-reaching negative effects of domestic violence and other forms of abuse, and whereas it is the role of local government to preserve, promote, and protect the health, safety, and welfare of citizens, now therefore I, Kelly Wilson, Mayor of City of La Verkin, Utah, in partnership with the Dove Center and the Washington County Coordinated Community Response Team, to hereby proclaim October as Domestic Violence Awareness Month in the City of La Verkin, and to hereby encourage all residents to become more productive in the fight against domestic violence by learning how they can help victims of domestic violence break the silence that frequently attends such incidences, thereby helping to break the cycle of domestic violence within our community. In witness whereof, I hereto, hereunto, set my hand and cause to be affixed the seal of the City of Park City, Utah, this 16th day of September 2026. Kelly Wilson, Mayor

The motion was made by Councilman Gubler to approve the Proclamation No. 2026-04, a proclamation designating October as Domestic Violence Awareness Month, second by Councilman Valenti. Roll Call Vote: Pectol-yes, Valenti-yes, Gubler-yes. The motion carried unanimously.

2. Discussion regarding the amended and restated interlocal agreement creating the Utah Local Governments Trust.

Fay explained an amended and restated interlocal agreement with the Utah Local Government Trust, the entity that provides the city with litigation defense and insurance. It was explained that this was not a voting item, as a resolution from the early 2000s grants the Trust unilateral authority to amend the agreement. The current changes aim to consolidate various add on amendments into a single document and to update its investment policies in accordance with the Utah Money Management Act. Council members were encouraged to review the document and provide any feedback before a final version is issued in November.

3. Discussion and possible action to approve the secondary water project to go out to bid. Item has been tabled until September 30, 2026.

F. Mayor & Council Reports:

Mayor Wilson: Nothing to report.

Kyle Gubler: Reported WCWCD wants to build a demonstration reuse building at the corner of SR17 and 740 N. They will be in to talk to the council about it. The city received a donation from the rotary club that will pay for a bus bench. DTECH meeting had information on mobile air deliveries. Drones with could deliver commodities. They have a video. Ms. La Verkin pageant will be Friday at 7:30 p.m.

Fay: Nothing to report.

Pectol: Reported the bid for the sewer line from Virgin to La Verkin will be going out soon. The fire district meeting is next week.

Barr: Not in attendance.

Valenti: Reported on the Planning Commission meeting on September 9, 2026. The citizens were against all the zone changes. They wanted an overall plan for zoning around the city.

Gubler: Reported the Ms. La Verkin pagenant is Friday. The seed display won first place at peach days. Winterfest plans are underway. The city now has its own flag.

Prince: Not in attendance

G. Citizen Comment & Request for Future Agenda Items:

No comments made.

H. Adjourn:

The mayor closed the meeting at 6:40 p.m.

Date Approved

ATTEST: _____
Nancy Cline
City Recorder

Mayor Kelly B. Wilson

La Verkin City
Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PR091826-258	AFLAC	55561	9/23/2026	9/23/2026	\$78.48	102224	Health Savings Account	AFLAC EE
LSTG1261427	ALSCO		9/14/2026	9/14/2026	\$43.76	104160.250	Bldg EQUIPMENT OPERATING	
					0.45	104410.250	Streets EQUIPMENT OPERATI	
					10.94	104410.250	Parks EQUIPMENT OPERATI	
					3.06	104510.250	O&M EQUIPMENT OPERATI	
					19.69	516340.250	Irrigation EQUIPMENT OPERA	
					4.81	536310.250	Drainage EQUIPMENT OPERA	
					4.81	556350.250		
LSTG1262584	ALSCO		9/21/2026	9/21/2026	\$46.14	104160.250	Bldg EQUIPMENT OPERATING	
					0.45	104210.250	Police EQUIPMENT OPERATI	
					2.38	104410.250	Streets EQUIPMENT OPERATI	
					10.94	104410.250	Parks EQUIPMENT OPERATI	
					3.06	104510.250	O&M EQUIPMENT OPERATI	
					19.69	516340.250	Irrigation EQUIPMENT OPERA	
					4.81	536310.250	Drainage EQUIPMENT OPERA	
					4.81	556350.250		
					\$89.90			
373426	BUCK'S ACE HARDWARE		9/16/2026	9/16/2026	\$21.99	104160.250	Bldg EQUIPMENT OPERATING	Pushbroom
					0.21	104410.250	Streets EQUIPMENT OPERATI	
					5.50	104510.250	Parks EQUIPMENT OPERATI	
					1.54	104510.250	O&M EQUIPMENT OPERATI	
					9.90	516340.250	Irrigation EQUIPMENT OPERA	
					2.42	536310.250	Drainage EQUIPMENT OPERA	
					2.42	556350.250		
					\$45.98			
373490	BUCK'S ACE HARDWARE		9/21/2026	9/21/2026	0.45	104160.250	Bldg EQUIPMENT OPERATING	
					11.50	104410.250	Streets EQUIPMENT OPERATI	
					3.22	104510.250	Parks EQUIPMENT OPERATI	
					20.69	516340.250	O&M EQUIPMENT OPERATI	
					5.06	536310.250	Irrigation EQUIPMENT OPERA	
					5.06	556350.250	Drainage EQUIPMENT OPERA	
					\$67.97			
800505756	CenturyLink		9/12/2026	9/12/2026	\$178.50	104140.280	Admin UTILITIES	111 S Main
					89.25	104210.280	Police UTILITIES	111 S Main
800507384	CenturyLink		9/12/2026	9/12/2026	\$305.44	104140.280	Admin UTILITIES	435 N Main
					305.44			
					\$483.94			
31401	CompuTech	55562	9/15/2026	9/15/2026	\$2,395.00	104140.315	Admin COMPUTER EQUIPME	Laptop Computer
					718.50	104210.315	Police COMPUTER EQUIPMEN	
					574.80	516660.315	Admin SOFTWARE OR INFOR	
					191.60	536310.315	IrrigationCOMPUTER EQUIPM	
					191.60	556350.315	Drainage SOFTWARE & COMP	
CTC09974	CompuTech	55562	9/17/2026	9/17/2026	\$2,184.95	104140.315	Admin COMPUTER EQUIPME	Laptop Computer
PO# 6672					2,184.95			
					\$4,579.95			
1131	Crazy Creations	55563	9/17/2026	9/17/2026	\$160.62	104540.610	Rec EVENTS, FAIRS, & FESTI	Royalty sash
					160.62			

La Verkin City
Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
02-512824	Davis Food & Drug #4/Farmers Market		9/23/2026	9/23/2026	\$14.88	104540.610	Rec EVENTS, FAIRS, & FESTI	Thank you gifts for pageant
65-801706	Davis Food & Drug #4/Farmers Market		9/14/2026	9/14/2026	\$32.99	104160.250	Bldg EQUIPMENT OPERATING	Diesel can
					0.32	104410.250	Streets EQUIPMENT OPERATI	
					8.25	104510.250	Parks EQUIPMENT OPERATIN	
					2.31	104510.250	O&M EQUIPMENT OPERATIN	
					14.85	516340.250	Irrigation EQUIPMENT OPERA	
					3.63	536310.250	Drainage EQUIPMENT OPERA	
					3.63	556350.250		
66-686354	Davis Food & Drug #4/Farmers Market		9/16/2026	9/16/2026	\$3.98	516340.450	O&M SYSTEMS MAINTENANC	True Value Hardware, Repair kit
	Vendor Total:				\$51.85			
0926	Deluxe	92327	9/10/2026	9/10/2026	\$1,639.26	104140.240	Admin OFFICE EXPENSE, SUP	Checks
2647	Diamond C Asphalt	55544	9/10/2026	9/10/2026	\$4,655.00	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching for water break
2649	Diamond C Asphalt	55544	9/15/2026	9/15/2026	\$4,845.00	516340.450	O&M SYSTEMS MAINTENANC	Patching on Main Street from thr
	Vendor Total:				\$9,500.00			
COMM47412026	EMI Health	55564	9/22/2026	9/22/2026	\$2,453.75	101562	PEHP/AFLAC Insurance Clearin	Dental and Vision Insurance
PR091826-6099	Health Equity		9/23/2026	9/23/2026	\$961.40	102224	Health Savings Account	PEHP Health Equity-Family
					736.40	102224	Health Savings Account	PEHP Health Equity-Double
2026	Layton, Adria	55545	9/16/2026	9/16/2026	\$500.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
016457	Layton, Heather	55565	9/16/2026	9/16/2026	\$49.38	104540.610	Rec EVENTS, FAIRS, & FESTI	
					49.38			
1756872	Layton, Heather	55565	9/16/2026	9/16/2026	\$6.39	104540.610	Rec EVENTS, FAIRS, & FESTI	TJ Maxx
196486	Layton, Heather	55565	9/15/2026	9/15/2026	\$21.42	104540.610	Rec EVENTS, FAIRS, & FESTI	
					21.42			
285310	Layton, Heather	55565	9/18/2026	9/18/2026	\$54.55	104540.610	Rec EVENTS, FAIRS, & FESTI	Walmart
					54.55			
	Vendor Total:				\$131.74			
PR091826-147	LEGAL SHIELD	55566	9/23/2026	9/23/2026	\$106.76	102225	Misc Payable	LegalShield
ES301424	Les Olson	55567	9/18/2026	9/18/2026	\$980.00	104140.240	Admin OFFICE EXPENSE, SUP	
					519.40	516660.240	Admin OFFICE EXPENSE, SUP	
					294.00	536310.240	Irrigation OFFICE EXPENSE, S	
					49.00	556350.240	Drainage OFFICE EXPENSE, S	
					117.60			
10245	My Fleet Center,		9/11/2026	9/11/2026	\$131.47	104160.250	Bldg EQUIPMENT OPERATING	Oil change Kaige's truck
					1.32	104410.250	Streets EQUIPMENT OPERATI	
					32.87	104510.250	Parks EQUIPMENT OPERATIN	
					9.20	516340.250	O&M EQUIPMENT OPERATIN	
					59.16	536310.250	Irrigation EQUIPMENT OPERA	
					14.46			

La Verkin City Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
998104	NAPA AUTO PARTS		9/16/2026	9/16/2026	\$35.98	556350.250	Drainage EQUIPMENT OPERA	
998532	NAPA AUTO PARTS		9/18/2026	9/18/2026	\$4.94	104510.250	Parks EQUIPMENT OPERATIN	Beam blade
	Vendor Total:				\$40.92	104210.450	Police VEHICLE MAINTANCE	Fuse kit
898739	PEHP	55568	9/15/2026	9/15/2026	\$21,784.74	101562	PEHP/AFLAC Insurance Clearin	Health Insurance
0926	PEHP Group Insurance	55569	9/20/2026	9/20/2026	\$1,004.19	101563	PEHP Life Insurance Clearing	Life Insurance
2026	Perdue, Jenna	55547	9/16/2026	9/16/2026	\$300.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
1324967	RED MOUNTAIN TECHNOLOGY SOLU	55548	9/15/2026	9/15/2026	\$220.02	104210.250	Police EQUIPMENT OPERATIN	Phone System
1324968	RED MOUNTAIN TECHNOLOGY SOLU	55548	9/15/2026	9/15/2026	\$430.89	104160.270	Bldg B&G OPERATION AND M	Phone System
	Vendor Total:				\$650.91			
80405	ROADRUNNER AUTOMOTIVE AND DI		9/10/2026	9/10/2026	\$97.50	104210.450	Police VEHICLE MAINTANCE	Oil change- 21 Dodge Ram
0016-0926	ROCKY MOUNTAIN POWER	55570	9/15/2026	9/15/2026	\$240.22	104253.280	Animal UTILITIES	Animal shelter
0017-0926	ROCKY MOUNTAIN POWER	55570	9/15/2026	9/15/2026	\$4,975.13	104140.280	Admin UTILITIES	435 N Main, 1/2 111 S Main
					1,323.88	104210.280	Police UTILITIES	1/2 111 S Main
					388.10	104410.280	Streets UTILITIES	Street lights
					2,571.75	104510.280	Parks UTILITIES	Parks
					248.50	104510.280	Admin UTILITIES	Pump station
					410.24	516660.280	Irrigation EQUIPMENT OPERA	filter station
	Vendor Total:				\$5,215.35			
7008546	SCHOLZEN PRODUCTS CO INC	55549	9/16/2026	9/16/2026	\$5,546.25	516340.450	O&M SYSTEMS MAINTENANC	Repair kit for the lower tank altitu
PO# 6670					5,546.25			
7013368	SCHOLZEN PRODUCTS CO INC	55549	9/14/2026	9/14/2026	\$71.30	516340.450	O&M SYSTEMS MAINTENANC	Concrete
7013557	SCHOLZEN PRODUCTS CO INC	55549	9/14/2026	9/14/2026	\$55.80	516340.450	O&M SYSTEMS MAINTENANC	Tan Wire Nut
7013903	SCHOLZEN PRODUCTS CO INC	55549	9/15/2026	9/15/2026	\$221.21	104510.250	Parks EQUIPMENT OPERATIN	Rebar and 6" Jumbo Extension
7013987	SCHOLZEN PRODUCTS CO INC	55549	9/16/2026	9/16/2026	\$148.50	516340.450	O&M SYSTEMS MAINTENANC	Repair kit for the lower tank altitu
PO# 6670					148.50			
7014024	SCHOLZEN PRODUCTS CO INC	55549	9/16/2026	9/16/2026	\$11.99	516340.450	O&M SYSTEMS MAINTENANC	Repair kit for the lower tank altitu
PO# 6670					11.99			
7014089	SCHOLZEN PRODUCTS CO INC	55549	9/16/2026	9/16/2026	\$20.46	516340.450	O&M SYSTEMS MAINTENANC	Repair kit for the lower tank altitu
PO# 6670					20.46			
7014210	SCHOLZEN PRODUCTS CO INC	55549	9/16/2026	9/16/2026	\$185.60	104510.250	Parks EQUIPMENT OPERATIN	Falcon Rotor Part
7014315	SCHOLZEN PRODUCTS CO INC	55571	9/17/2026	9/17/2026	\$3,783.07	516340.450	O&M SYSTEMS MAINTENANC	New hydrant for 300 South & SR
PO# 6674					3,783.07			

La Verkin City
Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
7014378	SCHOLZEN PRODUCTS CO INC	55571	9/17/2026	9/17/2026	\$23.40	104510.250	Parks EQUIPMENT OPERATIN	Spray safety red
7014490	SCHOLZEN PRODUCTS CO INC	55571	9/17/2026	9/17/2026	\$508.00	104160.250	Bldg EQUIPMENT OPERATING	Hammer drill and socket set for
					5.08	104410.250	Streets EQUIPMENT OPERATI	
					127.00	104410.250	Parks EQUIPMENT OPERATING	
					35.56	104510.250	O&M EQUIPMENT OPERATING	
					228.60	516340.250	Irrigation EQUIPMENT OPERA	
					55.88	536310.250	Drainage EQUIPMENT OPERA	
					55.88	556350.250		
7014495	SCHOLZEN PRODUCTS CO INC	55571	9/17/2026	9/17/2026	\$75.00	104410.745	Streets STREET IMPROVEME	Purple marking paint
7014988	SCHOLZEN PRODUCTS CO INC	55571	9/21/2026	9/21/2026	\$45.30	536310.450	Irrigation WATER MAIN REPAIR	Irrigataion repair supplies
	Vendor Total:				\$10,695.88			
2026	Seegmiller, Abigail	55550	9/16/2026	9/16/2026	\$300.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
2026	Seegmiller, Emrie	55551	9/16/2026	9/16/2026	\$300.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
62197	SEEGMILLER, KENNA	55574	9/10/2026	9/10/2026	\$45.66	104540.610	Rec EVENTS, FAIRS, & FESTI	Thank you gifts for pageant
83293	SEEGMILLER, KENNA	55574	9/18/2026	9/18/2026	\$10.27	104540.610	Rec EVENTS, FAIRS, & FESTI	Thank you gifts for pageant
	Vendor Total:				\$55.93			
2026	Skousen, Juliette	55552	9/16/2026	9/16/2026	\$300.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
Refund: 9904001	Stratton Const.	55554	9/16/2026	9/16/2026	\$906.08	511311	Accounts Receivable	Refund: 9904001 - Stratton Con
ARIV1016283	SUNRISE ENGINEERING INC	55555	9/15/2026	9/15/2026	\$1,305.00	104240.120	Inspect PART TIME EMPLOYE	On Call City Planner Services
ARIV1016288	SUNRISE ENGINEERING INC	55555	9/15/2026	9/15/2026	\$1,902.75	103691	Subdivision set up fee	Chaco Ridge Appeal Process
					764.75	103691	Subdivision set up fee	Chaco Ridge
					576.00	103691	Subdivision set up fee	Cottonwood Hollow Subdivision
					192.00	103691	Inspect ENGINEER	2025 Development Standards u
					322.00	104240.460	Inspect ENGINEER	Miscellaneous Services
					48.00	104240.460		
ARIV1016421	SUNRISE ENGINEERING INC		9/11/2026	9/11/2026	\$60,799.50	531601	Construction in Progress	Pay Request #6
	Vendor Total:				\$64,007.25			
0926	Taggart, Joanna	55576	9/17/2026	9/17/2026	\$8.03	104540.610	Rec EVENTS, FAIRS, & FESTI	Dollar Tree
2026	Taggart, Talia	55556	9/16/2026	9/16/2026	\$300.00	104540.610	Rec EVENTS, FAIRS, & FESTI	Miss La Verkin pageant winner
PR091826-501	UTAH RETIREMENT SYSTEMS	92328	9/23/2026	9/23/2026	\$14,419.87	102223	Retirement Payable	401k
					674.93	102223	Retirement Payable	Retirement
					11,737.16	102223	Retirement Payable	457
					928.90	102223	Retirement Payable	Roth IRA
					688.00	102223	Retirement Payable	Additional 401k
					200.00	102223		

La Verkin City
Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PR091826-449	Utah State Tax Commission		9/23/2026	9/23/2026	210.88	102223	Retirement Payable	457 Loan
RFD 100040848.	VanTassel, Janet	55577	9/10/2026	9/10/2026	\$2,915.84	102222	State Withholding	State Income Tax
6153370174	VERIZON WIRELESS	55578	9/13/2026	9/13/2026	\$158.82	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040848 - Va
526413	WILKINSON SUPPLY	55559	9/11/2026	9/11/2026	\$569.23			
007971-1	ZIONS FIRST NATIONAL BANK CC		9/16/2026	9/16/2026	24.92	104140.290	Admin TELEPHONE/COMMUNI	
015855	ZIONS FIRST NATIONAL BANK CC		9/15/2026	9/15/2026	412.06	104210.290	Police TELEPHONE	
PO# 6664					0.65	104253.250	Animal EQUIPMENT OPERATI	
022522	ZIONS FIRST NATIONAL BANK CC		9/22/2026	9/22/2026	71.60	516660.290	Admin TELEPHONE & COMMU	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					30.00	556350.250	Drainage EQUIPMENT OPERA	
					\$499.41		Parks EQUIPMENT OPERATIN	Grasshopper Mid Z Model
					499.41	104510.250	Police VEHICLE MAINTANCE	Cable and Antenna for Shane's t
					\$473.11	104210.450	Rec EVENTS, FAIRS, & FESTI	Pageant Pictures
					\$24.04	104540.610	Police TRAVEL & TRAINING	Bishops Grill
					24.04			
					\$56.02	104210.230		
					\$553.17			
PR091826-234	ZIONS FIRST NATIONAL BANK.	92326	9/23/2026	9/23/2026	\$18,326.06		FICA & FWT Withholding	Social Security Tax
					8,889.12	102221	FICA & FWT Withholding	Medicare Tax
					2,079.00	102221	FICA & FWT Withholding	Federal Income Tax
					7,357.94	102221		
					Total:	\$165,326.27		
							GL Account Summary	
					24,238.49	101562	PEHP/AFLAC Insurance Clearin	
					1,004.19	101563	PEHP Life Insurance Clearing	
					18,326.06	102221	FICA & FWT Withholding	
					2,915.84	102222	State Withholding	
					14,419.87	102223	Retirement Payable	
					1,039.88	102224	Health Savings Account	
					106.76	102225	Misc Payable	
					1,532.75	103691	Subdivision set up fee	
					2,158.66	104140.240	Admin OFFICE EXPENSE, SUP	
					1,718.57	104140.280	Admin UTILITIES	
					24.92	104140.290	Admin TELEPHONE/COMMUNI	
					2,903.45	104140.315	Admin COMPUTER EQUIPME	
					8.28	104160.250	Bldg EQUIPMENT OPERATING	
					430.89	104160.270	Bldg B&G OPERATION AND M	
					56.02	104210.230	Police TRAVEL & TRAINING	
					222.40	104210.250	Police EQUIPMENT OPERATIN	
					477.35	104210.280	Police UTILITIES	
					412.06	104210.290	Police TELEPHONE	
					718.50	104210.315	Police COMPUTER EQUIPMEN	
					575.55	104210.450	Police VEHICLE MAINTANCE	
					1,305.00	104240.120	Inspect PART TIME EMPLOYE	
					370.00	104240.460	Inspect ENGINEER	
					0.65	104253.250	Animal EQUIPMENT OPERATI	
					240.22	104253.280	Animal UTILITIES	
					207.00	104410.250	Streets EQUIPMENT OPERATI	
					2,571.75	104410.280	Streets UTILITIES	

La Verkin City
Invoice Register: 9/10/2026 to 9/23/2026 - All Invoices

9/24/2026

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					75.00	104410.745	Streets STREET IMPROVEME	
					1,023.55	104510.250	Parks EQUIPMENT OPERATIN	
					248.50	104510.280	Parks UTILITIES	
					2,395.24	104540.610	Rec EVENTS, FAIRS, & FESTI	
					81,727.40		Total	
					906.08	511311	Accounts Receivable	
					158.82	512330	Turn on Fee/Renter Deposit	
					372.58	516340.250	O&M EQUIPMENT OPERATIN	
					19,141.35	516340.450	O&M SYSTEMS MAINTENANC	
					294.00	516660.240	Admin OFFICE EXPENSE, SUP	
					410.24	516660.280	Admin UTILITIES	
					71.60	516660.290	Admin TELEPHONE & COMMU	
					574.80	516660.315	Admin SOFTWARE OR INFOR	
					21,929.47		Total	
					60,799.50	531601	Construction in Progress	
					49.00	536310.240	Irrigation OFFICE EXPENSE, S	
					123.73	536310.250	Irrigation EQUIPMENT OPERA	
					30.00	536310.290	Irrigation TELEPHONE & COM	
					191.60	536310.315	IrrigationCOMPUTER EQUIPM	
					45.30	536310.450	Irrigation WATER MAIN REPAIR	
					61,239.13		Total	
					117.60	556350.240	Drainage OFFICE EXPENSE, S	
					121.07	556350.250	Drainage EQUIPMENT OPERA	
					191.60	556350.315	Drainage SOFTWARE & COMP	
					430.27		Total	
					\$165,326.27		GL Account Summary Total	

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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City of LaVerkin, Utah, a Utah municipal corporation (the "City"), and the Douglas B. and Laurel Wilson Trust (the "Trust"), owners of certain real property within the City, collectively referred to as the Parties.

RECITALS:

A. The City is undertaking construction of a trail project intended to connect with the Zion Corridor Trail (the "Trail Project").

B. The Trust owns certain real property adjacent to the proposed Trail Project.

C. The Parties have agreed that the Trust will convey a portion of its property to the City for the Trail Project, and that the City, as consideration for said conveyance, will construct for the benefit of the Trust certain improvements on or to adjacent property owned by the Trust.

D. The Parties further desire to establish the City's temporary right to enter upon and use a portion of the Trust's remaining property for construction of certain improvements on the Trust property.

E. The Parties desire to set forth their agreement in this MOU, including the conveyance of the property to the City and construction of an eight foot (8') block wall thereon, and the grant of a temporary construction easement for construction and installation of a twelve-inch (12") drainage pipe and asphalt paving.

NOW, THEREFORE, the Parties agree as follows:

1. CONVEYANCE OF PROPERTY TO CITY

The Trust shall convey to the City, by Quit Claim Deed in substantially the form attached hereto as Exhibit A, a parcel of property (the "Conveyed Property") more particularly described as follows:

BEGINNING AT A POINT N1°12'01"E, 192.50 FEET ALONG THE EAST LINE OF SECTION 14, T41S, R13W, SLB&M, AND WEST, 350.70 FEET FROM THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID POINT BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF STATE HIGHWAY U-17 AS DESCRIBED IN DOCUMENT ENTRY NO. 00511130 FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, RUNNING THENCE N37°27'50"W, 115.94 FEET ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE; THENCE LEAVING SAID RIGHT OF WAY LINE RUNNING N73°25'16"E, 10.40 FEET TO THE POINT OF CURVATURE OF A 45.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE SOUTHEASTERLY 81.41 FEET ALONG THE ARC OF SAID CURVE THROUGH

A CENTRAL ANGLE OF 103°38'34"; THENCE S2°55'39"E, 54.23 FEET TO THE POINT OF BEGINNING. CONTAINING 0.067 ACRE.

The Conveyed Property shall be used by the City to further construction of the Trail Project. The Quit Claim Deed shall be executed and delivered by the Trust in recordable form and shall be subject to easements, rights-of-way, restrictions, reservations, and other matters of record affecting the property.

2. BLOCK WALL

Following acquisition of the Conveyed Property, the City shall, at its sole cost and expense, construct a CMU wall approximately four feet (4') in height for a distance of approximately forty feet (40') from the cattle guard, and a CMU wall approximately eight feet (8') in height from the end of the 4-foot wall for a distance of approximately one hundred feet (100'), as generally depicted on Exhibit A, "Confluence Trail Right of Way Acquisition Exhibit," a copy of which is attached hereto and incorporated herein by this reference.

The City shall be responsible for the construction and reasonable completion of the CMU wall in accordance with applicable City requirements and applicable law.

3. TEMPORARY CONSTRUCTION EASEMENT

3.1 Grant of Easement

Subject to the terms and conditions of this MOU, the Trust hereby grants to the City a temporary, nonexclusive construction easement ("Temporary Construction Easement") over and across and through a portion of the Trust's property as generally depicted in Exhibit B and more particularly described as follows:

BEGINNING A POINT N1°12'01"E, 284.54 FEET ALONG THE EAST LINE OF SECTION 14, T41S, R13W, SLB&M, AND WEST, 423.14 FEET FROM THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID POINT BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF STATE HIGHWAY U-17 AS DESCRIBED IN DOCUMENT ENTRY NO. 005111130 FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, RUNNING THENCE N37°27'50"W, 1.56 FEET ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE; THENCE S88°07'17"W, 33.66 FEET ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE; THENCE LEAVING SAID RIGHT OF WAY LINE RUNNING N73°25'16"E, 43.52 FEET TO THE POINT OF CURVATURE OF A 55.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE SOUTHEASTERLY 99.50 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 103°39'05"; THENCE S2°55'39"E, 46.26 FEET; THENCE N89°21'16"E, 162.69 FEET TO THE POINT OF CURVATURE OF A 228.00 FOOT RADIUS CURVE TO THE LEFT; THENCE NORTHEASTERLY 118.62 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 29°48'28" TO THE POINT OF CURVATURE OF A 106.00 FOOT RADIUS COMPOUND CURVE; THENCE NORTHEASTERLY 22.79 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 12°19'00" TO THE POINT OF CURVATURE OF A 33.00 FOOT RADIUS COMPOUND CURVE; THENCE NORTHEASTERLY 41.27 FEET ALONG THE

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ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 71°39'21" TO THE POINT OF CURVATURE OF A 32.00 FOOT RADIUS REVERSE CURVE; THENCE NORTHEASTERLY 47.80 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 85°35'26" TO THE POINT OF CURVATURE OF A 17.00 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEARS N8°08'18"E; THENCE NORTHEASTERLY 14.06 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 47°24'09"; THENCE N50°44'09"E, 5.28 FEET TO THE POINT OF CURVATURE OF A 42.00 FOOT RADIUS CURVE TO THE LEFT; THENCE NORTHEASTERLY 18.72 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 25°32'12"; THENCE N25°11'57"E, 20.00 FEET; THENCE S64°48'03"E, 34.39 FEET; THENCE S25°11'57"W, 92.72 FEET TO THE POINT OF CURVATURE OF A 135.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE SOUTHWESTERLY 80.93 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 34°20'51" TO THE POINT OF CURVATURE OF A 257.00 FOOT RADIUS COMPOUND CURVE; THENCE SOUTHWESTERLY 133.70 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 29°48'28"; THENCE S89°21'16"W, 90.01 FEET; THENCE S32°38'32"E, 15.34 FEET TO THE SAID NORTHEASTERLY RIGHT OF WAY LINE OF STATE HIGHWAY U-17; THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING TWO (2) COURSES: S76°17'13"W, 57.10 FEET; THENCE N37°27'50"W, 58.16 FEET; THENCE N2°55'39"W, 54.23 FEET TO THE POINT OF CURVATURE OF A 45.00 FOOT RADIUS CURVE TO THE LEFT; THENCE NORTHWESTERLY 81.41 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 103°38'34"; THENCE S73°25'16"W, 10.40 FEET TO THE POINT OF BEGINNING. CONTAINING 0.411 ACRE.

3.2 Purpose and Permitted Uses

The Temporary Construction Easement is granted solely for completing the following work and related activities, including:

- a. installation and construction within the Temporary Construction Easement of a paved asphalt surface twelve feet (12') in width, except for those areas around the home and the access coming off of SR-17, as depicted in Exhibit B.
- b. installation of a twelve-inch (12") underground drain line as depicted in Exhibit B;
- c. grading, excavation, earthwork, and site preparation;
- d. access by construction vehicles and equipment;
- e. placement and use of construction equipment, materials, and supplies;
- f. staging and construction activities; and
- g. restoration of areas disturbed by the City's activities.

3.3 Authorized Persons

The City may exercise the rights granted by the Temporary Construction Easement through its officers, employees, agents, contractors, subcontractors, engineers, consultants, and other persons reasonably necessary to perform or assist with the work.

3.4 Temporary Nature

The Temporary Construction Easement shall not convey any permanent ownership interest in the Trust's property and shall not be construed to grant the City any permanent easement or other continuing property right, except as may be expressly established by a separate written instrument.

3.5 Term

The Temporary Construction Easement shall remain in effect until completion of the work described herein and reasonable restoration of areas disturbed by those activities.

Upon completion of such work and restoration, the Temporary Construction Easement shall automatically terminate, without the necessity of any additional instrument.

3.6 MOU as Easement Instrument

The Parties expressly intend that this MOU constitutes the written grant of the Temporary Construction Easement described in this Section 3. No separate temporary construction easement agreement or other easement instrument shall be required.

The Parties agree that this MOU may be recorded in the Washington County Recorder's Office for the purpose of providing record notice of the Temporary Construction Easement.

4. CONSTRUCTION, RESTORATION, AND PERMITS

The City shall perform the Trail Project work on the Conveyed Property and construction of improvements on the Temporary Construction Easement in a manner that reasonably minimizes unnecessary disturbance to the Trust's remaining property.

Upon completion of construction activities, the City shall reasonably restore areas of the Trust property disturbed by its work within the Temporary Construction Easement and by construction of the four-foot (4') and eight-foot (8') CMU wall.

The City shall obtain and comply with permits and approvals required by applicable law for the Trail Project.

5. COSTS AND EXPENSES

The City shall be responsible for the costs of:

- a. construction of the four foot (4') and eight foot (8') CMU wall;
- b. installation of the twelve inch (12") drain line;
- c. construction and installation of other Trail Project improvements;
- d. construction and installation of twelve foot (12') asphalt paving within the Temporary Construction Easement; and

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e. reasonable restoration of property disturbed by the City's construction activities.

The Trust shall be responsible for its own costs associated with executing and delivering the Quit Claim Deed. The City shall be responsible for applicable recording fees and costs associated with recording the Quit Claim Deed and this MOU.

6. COOPERATION AND FURTHER DOCUMENTS

The Parties shall reasonably cooperate and execute such additional documents as may be reasonably necessary to effectuate the transactions contemplated by this MOU, including the execution and delivery of the Quit Claim Deed.

The Parties acknowledge that, because the Temporary Construction Easement is expressly granted by this MOU, no separate temporary construction easement agreement is required.

7. EXHIBITS

The following exhibits are incorporated into and made a part of this MOU:

Exhibit A -- Quit Claim Deed with legal description of Conveyed Property

Exhibit B -- Confluence Trail Right of Way Acquisition Exhibit

If there is any conflict between a legal description and a graphic depiction, the applicable legal description shall control.

8. NO ADDITIONAL PROPERTY RIGHTS

Except for the property conveyed to the City by the Quit Claim Deed and the temporary rights expressly granted under this MOU, nothing in this MOU shall be construed to convey, grant, or create any additional ownership interest, easement, right-of-way, or other property right in favor of the City or the Trust.

9. ENTIRE AGREEMENT; AMENDMENT

This MOU, together with its exhibits, constitutes the entire agreement between the Parties concerning the subject matter hereof and supersedes all prior negotiations, understandings, or agreements concerning such subject matter.

This MOU may be amended only by a written instrument signed by both Parties.

10. SUCCESSORS AND ASSIGNS

This MOU shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

11. AUTHORITY

Each person executing this MOU represents that he or she has authority to execute the MOU on behalf of the Party for whom the person signs.

12. EFFECTIVE DATE

This MOU shall become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the dates set forth below.

CITY OF LAVERKIN, UTAH

By: _____
Kelly B. Wilson, Mayor
Date: _____

DOUGLAS B. AND LAUREL WILSON TRUST

By: _____
Douglas B. Wilson, Trustee
Date: _____

By: _____
Laurel Wilson, Trustee
Date: _____

COUNTY OF WASHINGTON)

ss:

STATE OF UTAH)

On the date first above written, personally appeared before me, Douglas B. Wilson, Trustee of the Douglas B. and Laurel Wilson Trust, who, being by me duly sworn, did say that they are the signers of the foregoing MEMORANDUM OF UNDERSTANDING for the purposes stated therein.

NOTARY PUBLIC

Name:
Commission No:
My Commission Expires:

EXHIBIT A

WHEN RECORDED RETURN TO:

City of LaVerkin
435 North Main Street
LaVerkin, UT 84745

Mail Tax Notice

City of LaVerkin
435 N. Main St.
LaVerkin, Ut 84745

Affects Parcel Nos:

LV-169-B
LV-169-C

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Quit-Claim Deed

FOR THE SUM of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Douglas B. and Laurel Wilson Trust, GRANTOR, hereby Quit-Claims to the City of LaVerkin, Utah, a Utah Municipal Corporation, GRANTEE, all of GRANTOR'S right, title and interest in and to the following described parcel of land in Washington County, State of Utah, to-wit:

BEGINNING AT A POINT N1°12'01"E, 192.50 FEET ALONG THE EAST LINE OF SECTION 14, T41S, R13W, SLB&M, AND WEST, 350.70 FEET FROM THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 14, SAID POINT BEING ON THE NORTHEASTERLY RIGHT OF WAY LINE OF STATE HIGHWAY U-17 AS DESCRIBED IN DOCUMENT ENTRY NO. 00511130 FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, RUNNING THENCE N37°27'50"W, 115.94 FEET ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE; THENCE LEAVING SAID RIGHT OF WAY LINE RUNNING N73°25'16"E, 10.40 FEET TO THE POINT OF CURVATURE OF A 45.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE SOUTHEASTERLY 81.41 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 103°38'34"; THENCE S2°55'39"E, 54.23 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.067 ACRE.

TOGETHER WITH all improvements and appurtenances thereunto belonging.

SUBJECT TO easements, rights-of-way, restrictions, and reservations of record and those enforceable in law and equity.

WITNESS the hand of GRANTOR on this _____ day of _____,
202____.

GRANTOR

Douglas B. and Laurel Wilson Trust

By: Douglas B. Wilson, Trustee

COUNTY OF WASHINGTON)

ss:

STATE OF UTAH)

On the date first above written, personally appeared before me, Douglas B. Wilson, Trustee of the Douglas B. and Laurel Wilson Trust, who, being by me duly sworn, did say that he is the signer of the foregoing Quit Claim Deed for the purposes stated therein.

NOTARY PUBLIC

Name:

Commission No:

My Commission Expires:

CONTAINING 0.067 ACRE

CONTAINING 0.411 ACTIVE

CONTRA
MUNDUM

ACQUISITION EXHIBIT

REQUESTED BY:



