

City of La Verkin

435 North Main St., La Verkin Utah, 84745

(435) 635-2581 Fax (435) 635-2104

www.laverkin.org

La Verkin City Council Meeting Agenda

Wednesday, April 3, 2019 6:00 p.m.

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

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

B. Appointments:

1. Appointments to Boards, Commissions, and Committees

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. Minutes: March 6, 2019 regular meeting minutes.
3. Checks and Invoices: \$197,431.63

D. Committee Reports: Fire District, Sewer District, Planning Commission, Water Board

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

F. Business:

1. Discussion and possible action to approve the La Verkin City Master Trails Plan.
2. Discussion and possible action to approve Ordinance No. 2019-04; An ordinance amending the City Zoning Map of and for the City of La Verkin, rezoning from Residential Agriculture (R-1-A) to Public Facility Zone (PFZ) parcel LV-91-D, a 4-acre parcel located north of the La Verkin Creek Trailhead at Confluence Park.

G. Mayor & Council Reports:

Mayor Hirschi:

Wilson: Mosquito Abatement, Public Works, Water, La Verkin Hot Springs

Wise: Planning Commission/Zoning, Beautification/Trails Committee, Economic Development/Tourism

Justice: Historical Preservation, Homeland Security/CERT, Confluence Park

Gubler: Public Safety, Shooting Sports Park, Recreation/City Festival

Reeve: Solid Waste, Sewer District

H. Adjourn:

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Christy Ballard, 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 Spectrum newspaper, posted on the State website at, posted on the LaVerkin City website at www.laverkin.org and at the City office buildings

111 S. Main and 435 N. Main on March 29, 2019.

Christy Ballard, City Recorder

City of La Verkin

435 North Main St., LaVerkin Utah, 84745

(435) 635-2581 Fax (435) 635-2104

www.laverkin.org

La Verkin City Council Meeting Minutes

Wednesday, March 6, 2019 6:00 p.m.

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

Present: Mayor Richard Hirschi, Council Members: Patricia Wise, Kelly Wilson, Ray Justice, Micah Gubler and Randy Reeve; Staff: Kyle Gubler, Chief Ben Lee and Christy Ballard; Public: Morgan Staples, Bailee and Mykal Shirley, Consiglia Ennis, Morgan and Michelle Turner, Kaylie Briggs, Krystal McMahon and Mike Chandler.

Derek Imlay and Kevin Bennett were excused.

A. Called to Order – Invocation and the Pledge of Allegiance were given by Randy Reeve at 6:00pm.

B. Appointments:

Board of Adjustment: Doug Gubler has agreed to serve a 4-year term.

Board of Appeals: Brian Stewart has agreed to serve a 1-year term.

Motion was made by Councilwoman Patricia Wise to accept the appointments as listed, second by Councilman Kelly Wilson. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.

C. Presentations:

1. La Verkin City Royalty

Mayor Hirschi introduced the 2019 Miss La Verkin Royalty and the girls performed the jingle they will be performing during the Washington County Fair Ribbon Cutting Ceremony in August.

2. Victim Service Coordinator-Tiffany Mower

Tiffany Mower pointed out her stats are included in Chief Lee's report to the City Council. She gave a breakdown of calls year to date; 103-cases, 37-family fights, 4-aggravated assaults, 2-general assaults, 14-stalking/harassment, 3-rapes, 5-sex offenses and 4 child abuse cases.

It has been a busy year so far for her, she has been called out twice a night during the last week.

Year to date she has assisted over 20 individuals with filling out orders of protection, civil stalking injunctions, etc.

She is starting the process of writing the VOCA grant that facilitates the entire program.

The program is now in its 10th year and is doing well. She is seeing more requests for assistance.

She thanked the Council for letting the program be in La Verkin. The administration has been so supportive, and the transition has been very easy.

Mayor Hirschi and members of the Council thanked Tiffany for all the work she does.

D. 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. Minutes: February 20, 2019 regular meeting minutes.

Motion was made by Councilman Kelly Wilson to approve the consent agenda as written including the minutes of the February 20, 2019 regular meeting, second by Councilman Ray Justice. Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

E. Committee Reports:

- 1. Fire District-** Mayor Hirschi reported the District is getting close to taking over responsibility of Rockville and Springdale. Each community will have a representative that sets on the Board. The Coral Canyon Fire Station is still not open yet. The District is working with Washington City on staffing and equipping the station.
- 2. Sewer Board-**Mike Chandler reported they are continuing to work with Gary Groom, La Verkin City and the County with the trailhead proceedings for Confluence Park.

The District initiated the process to transfer the water rights associated with the District's land (old Terry West property) to La Verkin City. That transfer was granted last week by the State Engineer, so they are contained within La Verkin's pressurized system now and is just a matter of getting the title transferred from Ash Creek SSD to the City of La Verkin. He hopes that should be completed within the next couple of months.

They are drawing to the end of the Park planning process for the treatment center in Confluence Park. They have filed for a zone change from agriculture to Public Facility Zone for the four-acre parcel. That will be on the next La Verkin City Planning Commission agenda to set for public hearing. He hasn't received any questions or concerns from citizens. He hopes people see the good the treatment facility will bring and not just the potential nuisance they think it will be.

The facility should be designed next year. The project would then go out to bid and the construction window is 12-18 months.

Councilman Wilson asked about the project in the Hurricane Fields area.

Mike replied they are trying to move forward with that project but are running into the same issue as municipalities, too few engineers and too few contractors. The holdup has been trying to finalize the electrical design.

Mayor Hirschi asked if the new treatment plant will eliminate the pump station.

Mike replied they will still need a small pump to accommodate flush toilets in Confluence Park and the few homes in that area.

3. Planning Commission-No meeting.

4. Water Board-Kyle reported most of the discussion was on SB 52, secondary water metering. During that meeting Derek reported speaking with several people during Water School regarding a written warranty for a secondary water meter and none of the companies will do that.

He sent Wayne Bradshaw some proposed language that Kevin drafted to be included in the Bill that would help La Verkin out tremendously but has not received a response from him.

F. Citizen Comment & Request for Future Agenda Items:

No comments were made.

G. Business:

1. Discussion and possible action on the Capital Improvement Priority List.

Kyle explained this item was discussed during the last meeting and wondered if the Councilmembers had any changes they would like to make.

Item 1 will be completed soon, and the City will wait for grant money to complete items 2 and 6. Item 3, which is 100 South, would then be bumped up to the number 1 position.

The Councilmembers were in favor of including 470 West to the 500 West project since they are next to each other and it would be less expensive to do them together.

Councilwoman Wise would like to include "as grant money is available" to items 1 and 2.

Kyle reported, regarding 100 South to State Street, that the property owner at the corner of 100 S 100 W has contacted the City and is willing to give part of his property to widen the road in exchange for curb, gutter and sidewalk being installed along the length of his parcel. The property owner east of that property has not been willing to give up any property.

However, the City owns property across the street, it would just put a jog in the road. Another option would be to install curb and gutter against the property owner's wall and not have sidewalk along that section. The Council could also make an exception to 100 South and not require it to be a full-size street.

This project is not going to happen soon and if legislation is passed taking the CIB money away from counties that don't contribute into it, it will be even further down the road.

Councilman Wilson mentioned the County may impose a ¼ percent sales tax increase and part of that money will be used for roads. The Council will be discussing the possibility of creating another enterprise fund specifically for streets. If that happens and once the money starts to come in, the City could bond to get some of these projects done.

Kyle asked if the Councilmembers would like to move 500 West up on the list.

The Councilmembers all agreed 100 South is traveled more often and should be the highest priority on street replacement. Fixing 100 South will also help with the drainage issue along that road.

Kyle went on to go over the other categories on the priority list. He passed out ideas for a band shelter for Wanlass Park. Additional security for the water tank under Public Safety is an item the City was hoping to get a Homeland Security grant for.

Councilwoman Wise would like the City to be more proactive at installing additional security for both water tanks.

Kyle will have staff investigate it.

Councilman Reeve would like to add the band shelter at Wanlass Park to the Parks & Recreation List.

Councilwoman Wise mentioned, now that the Master Trails Plan is close to being adopted, she would like to include some of those trails on the Parks & Recreation list. She also wondered if Kyle would like to include the Welcome to La Verkin sign for the north end of town to the Economic Development list.

Kyle will include the sign to the Economic Development list as item 1.

2. Discussion and possible action to approve Proclamation 2019-01; a proclamation designating April 26, 2019 as Arbor Day for the City of La Verkin.

Kyle explained this item makes La Verkin eligible for Tree City USA.

Motion was made by Councilman Ray Justice to approve Proclamation 2019-01; a proclamation designating April 26, 2019 as Arbor Day for the City of La Verkin, second by Councilman Kelly Wilson. Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

3. Discussion and possible action to approve Resolution No. R-2019-08; a resolution adopting a Memorandum of Understanding in support of the creation and maintenance of a County-Wide shared Adult Forensic Interviewer Program and the County's request for a grant to provide funding therefore.

Chief Lee reported this program will be like the Child Forensic Interviewer Program that each entity in the County funds. It pays for a part time, dedicated forensic interviewer at the Children's Justice Center to interview children. This is a ground-breaking program that benefits the departments as well as the County Attorney's office.

The County received a grant to create the same program with adult victims. It creates a standardized process and makes it easier for the prosecution and is covered 100% by grant money.

Councilwoman Wise mentioned she has experienced the importance of this type of program while serving jury duty. The interviewer did an outstanding job and the testimony ended up being the basis of the conviction.

Motion was made by Councilwoman Patricia Wise to approve Resolution No. R-2019-08; a resolution adopting a Memorandum of Understanding in support of the creation and maintenance of a County-Wide shared Adult Forensic Interviewer Program and the County's request for a grant to provide funding therefor, second by Councilman Ray Justice. Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

4. Discussion and possible action to approve Resolution No. R-2019-09; a resolution adopting, approving, and authorizing the Mayor's signature on the Washington County Water Conservancy District revised Regional Water Supply Agreement (2019); and establishing an effective date.

Kyle reported this resolution is updating our agreement with WCWCD.

Councilman Wilson said the WCWCD takes very good care of the County's water. If a water project benefits multiple communities they will take those projects, like the reservoir at Anderson Junction.

Motion was made by Councilman Kelly Wilson to approve Resolution No. R-2019-09; a resolution adopting, approving, and authorizing the Mayor's signature on the Washington County Water Conservancy District revised Regional Water Supply Agreement (2019); and establishing an effective date, second by Councilman Micah Gubler. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.

H. Mayor & Council Reports:

Mayor Hirschi-Thanked the Councilmembers for all the time they put in for the City. The City had harassment training for the staff today, it was good training.

Wilson-Nothing to report.

Wise- Nothing to report.

Justice-Nothing to report.

Gubler-Nothing to report.

Reeve-Nothing to report.

Kyle reported the irrigation water should be back in the system on March 15th however, the WCWCD has not made it available to us yet.

Mayor Hirschi asked Councilman Reeve if the recycling material was being recycled or just taken to the landfill.

Councilman Reeve replied the material is not being taken to the landfill, it is going to the sorting facility. Once Rocky Mountain Recycling has the material it is out of the County's hands what they do with it.

Adjourn:

Motion was made by Councilman Ray Justice to adjourn, second by Councilman Kelly Wilson. Motion carried unanimously at 7:06pm.

Minutes were done by Christy Ballard.

Date Approved

ATTEST:

Christy Ballard
City Recorder

Mayor Richard M. Hirschi

La Verkin City Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040103.	*Hinton, Samantha		3/27/2019	3/27/2019	\$116.36	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040103 - *Hinton, Samantha
306145	ACE HARDWARE		3/26/2019	4/10/2019	\$15.99			
306404	ACE HARDWARE		3/27/2019	3/26/2019	\$12.99	104510.250	Parks EQUIPMENT OPERATIN	9V batteries
	Vendor Total:				\$28.98	104510.250	Parks EQUIPMENT OPERATIN	woodcutter
PR031519-258	AFLAC		3/20/2019	3/20/2019	\$87.48	102224	Health Savings Account	AFLAC EE
PR031519-258	AFLAC		3/21/2019	3/21/2019	\$19.02	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$106.50			
013119	ASH CREEK SPECIAL SERVICE DIST		3/26/2019	3/15/2019	\$41,744.37	526260.520	Sewer PAYMENT TO ASH CRE	Jan. 2019
022819	ASH CREEK SPECIAL SERVICE DIST		3/26/2019	4/15/2019	\$41,657.94	526260.520	Sewer PAYMENT TO ASH CRE	Feb. 2019
	Vendor Total:				\$83,402.31			
756-0319	CenturyLink		3/19/2019	4/1/2019	\$90.20		Police TELEPHONE	Phone
979-0319	CenturyLink		3/19/2019	4/1/2019	\$73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL filter station
	Vendor Total:				\$163.25			
021319	Citi Cards	3202019	3/20/2019	2/13/2019	\$15.00	104140.315	Admin COMPUTER EQUIPME	Screencloud
4125061	Citi Cards		3/19/2019	4/10/2019	\$6.58	104140.240	Admin OFFICE EXPENSE, SUP	redackting pen
41BF467-0006	Citi Cards		3/26/2019	3/25/2019	\$49.00	104140.315	Admin COMPUTER EQUIPME	LaVerkin city website hosting
	Vendor Total:				\$70.58			
03094	CITY OF ST GEORGE		3/19/2019	3/31/2019	\$14,164.28	104210.410	Police DAT/INVESTIGATION/DI	3rd QTR 2019 Police dispatch fees
01252019	Davis Food & Drug #4/Farmers Market		3/26/2019	3/10/2019	\$205.95	104410.745	Streets STREET IMPROVEME	Employee incentive
030719 PO# 3123	Davis Food & Drug #4/Farmers Market	45391	3/18/2019	3/25/2019	\$22.97	104620.610	Comm COMMUNITY DEVELOP	Snacks for Economic Development Meeting
	Vendor Total:				\$228.92			
032119	DAVIS FOOD AND DRUG#4/FARMERS		3/27/2019	4/10/2019	\$17.67	104510.250	Parks EQUIPMENT OPERATIN	connectors
62555924	Delage Landen Financial Services	45392	3/19/2019	3/15/2019	\$104.93	104210.240	Police OFFICE EXPENSE, SUP	Printer cost
62855486	Delage Landen Financial Services		3/19/2019	4/1/2019	\$296.15	104230.240	Victims OFFICE EXPENSE, SU	Printer Cost
					\$44.04	104140.240	Admin OFFICE EXPENSE, SUP	Copy Cost

La Verkin City
Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
598	Diamond C Asphalt	45393	3/18/2019	3/20/2019	\$3,431.25	104140.310	Admin ATTORNEY/IN HOUSE	Copy Cost
PO# 3129					111.14	104140.310	Admin ATTORNEY/IN HOUSE	Copy Cost
3269-0319	Dominion Energy		3/26/2019	4/10/2019	\$216.44	516660.240	Admin OFFICE EXPENSE, SUP	Copy Cost
					108.22	536310.240	Irrigation OFFICE EXPENSE, S	Copy Cost
					24.42	556350.240	Drainage OFFICE EXPENSE, S	Copy Cost
	Vendor Total:				\$401.08			
9275-0319	Dominion Energy		3/26/2019	4/10/2019	\$7.23	104510.280	Parks UTILITIES	Cemetery shop
					7.23	104510.280	Parks UTILITIES	Cemetery shop
9924-0319	Dominion Energy		3/26/2019	4/10/2019	\$139.42	104140.280	Admin UTILITIES	1/2 111 S Main
					139.42	104210.280	Police UTILITIES	1/2 111 S Main
	Vendor Total:				\$363.09			
033119	Empire Waste Services		3/26/2019	3/25/2019	\$294.00	104140.280	Admin UTILITIES	
					73.50	104140.280	Admin UTILITIES	
					161.70	516660.280	Irrigation SOLID WASTE EXPE	
					14.70	536310.430	Drainage EQUIPMENT OPERA	
					44.10	556350.250	Drainage EQUIPMENT OPERA	
031519	Gurule, Rosetta	45396	3/19/2019	3/15/2019	\$200.00	102331	Building/Park Rental deposit	Refund building rental deposit
PR031519-6099	Health Equity		3/20/2019	3/20/2019	\$435.00	102224	Health Savings Account	PEHP Health Equity
					435.00	102224	Health Savings Account	PEHP Health Equity
111	Hurricane Car Wash LLC		3/27/2019	4/1/2019	\$144.95	104510.250	Parks EQUIPMENT OPERATIN	Vehicules service
					144.95	104510.250	Parks EQUIPMENT OPERATIN	Vehicules service
11-436	HURRICANE CITY WATER DEPT		3/19/2019	4/1/2019	\$115.65	516660.410	Admin PRODUCT OR SERVIC	Power for FEB. 2019 @ 15%
					26.00	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					89.65	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
3023026	Intermountain WorkMed		3/26/2019	3/26/2019	\$42.00	104210.250	Police EQUIPMENT OPERATIN	New hire testing- DeHart
					42.00	104210.250	Police EQUIPMENT OPERATIN	New hire testing- DeHart
051006	INTERSTATE ROCK		3/26/2019	4/10/2019	\$33.41	516340.450	O&M SYSTEMS MAINTENANC	Road base 75 E
					33.41	516340.450	O&M SYSTEMS MAINTENANC	Road base 75 E
RFD 100039490.	Jepson, Layne		3/26/2019	3/26/2019	\$24.91	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039490 - Jepson, Layne
					24.91	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039490 - Jepson, Layne
PR031519-2969	LAVERKIN CITY	030619	3/20/2019	3/20/2019	\$35.00	102225	Misc Payable	Misc. Deductions
					35.00	102225	Misc Payable	Misc. Deductions
PR031519-147	LEGAL SHIELD		3/20/2019	3/20/2019	\$23.90	102225	Misc Payable	LegalShield
					23.90	102225	Misc Payable	LegalShield
032119	McCallison, Rachel		3/26/2019	3/21/2019	\$200.00	102331	Building/Park Rental deposit	Refund building rental deposit
					200.00	102331	Building/Park Rental deposit	Refund building rental deposit
051419	MOWER, TIFFANY		3/19/2019	5/1/2019	\$61.00	104230.230	Victims TRAVEL & TRAINING	2019 Utah Children's Justice Symposium SLC 5-14 to 5-16
					61.00	104230.230	Victims TRAVEL & TRAINING	2019 Utah Children's Justice Symposium SLC 5-14 to 5-16
3913	My Fleet Center,	45407	3/19/2019	3/25/2019	\$41.68	104240.450	Inspect VEHICLE MAINTENAN	Truck repairs
					16.67	104240.450	Inspect VEHICLE MAINTENAN	Truck repairs

Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
537928	NAPA AUTO PARTS	45408	3/19/2019	3/10/2019	16.67 8.34 \$45.96 0.92 0.92 5.52 11.03 1.84 0.90 12.87 0.92 4.60 4.60 0.92	104410.450 104510.450 104160.250 104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Streets VEHICLE MAINTENAN Parks VEHICLE MAINTENAN Bldg EQUIPMENT OPERATING Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Oil change 2005 Chevy truck Truck repairs
032019	PEHP		3/26/2019	4/9/2019	\$20,579.32 20,579.32	101562	PEHP/AFLAC Insurance Clearin	Insurance
0016-0319	ROCKY MOUNTAIN POWER		3/26/2019	4/8/2019	\$125.99 125.99	104253.280	Animal UTILITIES	Animal control
0017-0319	ROCKY MOUNTAIN POWER		3/27/2019	4/12/2019	\$3,666.83 530.43 86.58 2,401.95 265.80 363.28 18.79 \$3,792.82	104140.280 104210.280 104410.280 104510.280 516340.280 536310.250	Admin UTILITIES Police UTILITIES Streets UTILITIES Parks UTILITIES O&M UTILITIES Irrigation EQUIPMENT OPERA	435 N Main, 1/2 @ 111 S Main 1/2 @ 111 S Main Street lights Parks Pump Station Filter Station
2B	RUIZ CLEANING SERVICES	45415	3/19/2019	3/15/2019	\$300.00 300.00	104160.270	Bldg B&G OPERATION AND M	Cleaning 435 N Main for Feb. 2019
3169	RURAL WATER ASSOCIATION UTAH		3/27/2019	2/3/2019	\$200.00 200.00	516340.450	O&M SYSTEMS MAINTENANC	2019 RWAU legislative rally
3365	RURAL WATER ASSOCIATION UTAH		3/27/2019	4/1/2019	\$979.00 979.00 \$1,179.00	516660.210	Admin BOOKS, SUBSCRIPTION	Voting dues
6365106 PO# 3128	SCHOLZEN PRODUCTS CO INC	45416	3/18/2019	3/25/2019	\$3,326.83 3,326.83	516340.450	O&M SYSTEMS MAINTENANC	Replace broken hydrant on 300 w
6365682	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$6.96 6.96	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6365787 PO# 3132	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$2,750.40 2,750.40	516340.450	O&M SYSTEMS MAINTENANC	Fire Hydrant replacement on 300 w
6366371	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/1/2019	\$45.00 45.00	104510.610	Parks SPORTS	White marking paint
6366406	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$435.86 435.86	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6366415	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$38.28 38.28	104510.250	Parks EQUIPMENT OPERATIN	Spray nozzle

La Verkin City

Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
6366774	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$27.00	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6366979 PO# 3133	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$1,194.89	516340.450	O&M SYSTEMS MAINTENANC	Yokes for water meter settings
6366990	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$107.50	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6367202	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$42.08	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6367379	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$33.90	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6367443	SCHOLZEN PRODUCTS CO INC		3/19/2019	4/10/2019	\$107.50	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6367484 PO# 3134	SCHOLZEN PRODUCTS CO INC		3/26/2019	3/25/2019	\$514.78	104510.250	Parks EQUIPMENT OPERATIN	Sprinkler heads for park to replace broken ones
6368203	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$62.16	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6368486	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	(\$37.46)	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6368495	SCHOLZEN PRODUCTS CO INC		3/26/2019	3/25/2019	\$41.54	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6368534	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$283.39	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6368711	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$13.10	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
6368713	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$285.57	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6368908	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$90.00	104160.250	Bldg EQUIPMENT OPERATING	
					1.80	104160.270	Bldg B&G OPERATION AND M	
					10.80	104240.250	Inspect EQUIPMENT OPERATI	
					21.60	104410.250	Streets EQUIPMENT OPERATI	Blue paint for Blue stakes marking
					3.60	104410.745	Streets STREET IMPROVEME	
					1.80	104510.250	Parks EQUIPMENT OPERATIN	
					25.20	516340.250	O&M EQUIPMENT OPERATIN	
					1.80	516340.450	O&M SYSTEMS MAINTENANC	
					9.00	536310.250	Irrigation EQUIPMENT OPERA	
					1.80	536310.450	Irrigation WATER MAIN REPAIR	
					9.00	556350.250	Drainage EQUIPMENT OPERA	
					1.80	556350.440	Drainage NEW SERVICES	
6368917	SCHOLZEN PRODUCTS CO INC		3/26/2019	4/10/2019	\$50.18	104510.250	Parks EQUIPMENT OPERATIN	Park repair supplies
					50.18			
					\$9,419.46			
022719	Scholzen, Jimmy	45417	3/19/2019	3/20/2019	\$500.00	104140.610	Admin MISCELLANEOUS SER	Refund Application to Appeal before Planning Commission- withdrawal

La Verkin City Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
3406659101	STAPLES		3/19/2019	3/31/2019	\$7.90	104140.240	Admin OFFICE EXPENSE, SUP	office supplies
					3.63	104140.310	Admin ATTORNEY/IN HOUSE	
					0.79	104140.310	Admin OFFICE EXPENSE, SUP	office supplies
					1.90	516660.240	Irrigation OFFICE EXPENSE, S	office supplies
					0.47	536310.240	Drainage OFFICE EXPENSE, S	
					1.11	556350.240		
3406659102	STAPLES		3/19/2019	3/31/2019	\$65.62	104140.240	Admin OFFICE EXPENSE, SUP	legal boxes
					30.18	104140.310	Admin ATTORNEY/IN HOUSE	
					6.56	104140.310	Admin OFFICE EXPENSE, SUP	office supplies
					15.75	516660.240	Irrigation OFFICE EXPENSE, S	office supplies
					3.94	536310.240	Drainage OFFICE EXPENSE, S	
					9.19	556350.240		
3406659104	STAPLES		3/19/2019	3/31/2019	\$21.57	104140.240	Admin OFFICE EXPENSE, SUP	office supplies
					9.92	104140.310	Admin ATTORNEY/IN HOUSE	
					2.16	104140.310	Admin OFFICE EXPENSE, SUP	office supplies
					5.18	516660.240	Irrigation OFFICE EXPENSE, S	office supplies
					1.29	536310.240	Drainage OFFICE EXPENSE, S	
					3.02	556350.240		
3406659105	STAPLES		3/19/2019	3/31/2019	\$66.74	104253.250	Animal EQUIPMENT OPERATI	Stapler, sticky notes, gloves
					66.74			
3406659106	STAPLES		3/19/2019	3/31/2019	\$75.74	104111.250	Council EQUIPMENT OPERATI	Canon ink for Mayor
					75.74			
7215104982	STAPLES		3/19/2019	4/1/2019	\$8.98	104160.250	Bldg EQUIPMENT OPERATING	
					0.18	104160.270	Bldg B&G OPERATION AND M	
					0.18	104240.250	Inspect EQUIPMENT OPERATI	
					1.08	104240.250	Streets EQUIPMENT OPERATI	
					2.15	104410.250	Streets STREET IMPROVEME	
					0.36	104410.745	Parks EQUIPMENT OPERATI	
					0.18	104510.250	O&M EQUIPMENT OPERATI	
					2.51	516340.250	O&M SYSTEMS MAINTENANC	
					0.18	516340.450	Irrigation EQUIPMENT OPERA	
					0.90	536310.250	Irrigation WATER MAIN REPAIR	
					0.18	536310.450	Drainage EQUIPMENT OPERA	
					0.90	556350.250	Drainage NEW SERVICES	
					0.18	556350.440		
					\$246.55			
032319	Staples, Lynn		3/26/2019	3/23/2019	\$361.85	104540.610	Rec MISCELLANEOUS EXPEN	Clothes for 2019 royalty
PO# 3106					361.85			
207243	SUMMIT PRINTING		3/19/2019	4/1/2019	\$254.37	104140.240	Admin OFFICE EXPENSE, SUP	envelopes
					117.01	104140.310	Admin ATTORNEY/IN HOUSE	
					25.44	104140.310	Admin OFFICE EXPENSE, SUP	office supplies
					61.05	516660.240	Irrigation OFFICE EXPENSE, S	office supplies
					15.26	536310.240	Drainage OFFICE EXPENSE, S	
					35.61	556350.240		
101667	SUNRISE ENGINEERING INC		3/19/2019	4/10/2019	\$3,341.00	104410.730	Streets STREET REPAIR	Safe routes to schools Bidding and Negotiating, design
					3,341.00			
3520459423	UniFirst Corporation		3/19/2019	4/1/2019	\$50.82	104160.250	Bldg EQUIPMENT OPERATING	
					1.02	104160.270	Bldg B&G OPERATION AND M	
					1.02			

Vendor Total:

La Verkin City

Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
3520459910	UniFirst Corporation		3/26/2019	4/15/2019	\$50.82			
					1.02	104160.250	Bldg EQUIPMENT OPERATING	
					1.02	104160.270	Bldg B&G OPERATION AND M	
					6.10	104240.250	Inspect EQUIPMENT OPERATI	
					12.20	104410.250	Streets EQUIPMENT OPERATI	
					2.03	104410.745	Streets STREET IMPROVEME	
					1.00	104510.250	Parks EQUIPMENT OPERATI	
					14.23	516340.250	O&M EQUIPMENT OPERATI	
					1.02	516340.450	O&M SYSTEMS MAINTENANC	
					5.08	536310.250	Irrigation EQUIPMENT OPERA	
					1.02	536310.450	Irrigation WATER MAIN REPAIR	
					5.08	556350.250	Drainage EQUIPMENT OPERA	
					1.02	556350.440	Drainage NEW SERVICES	
					\$101.64			
					1.02	104160.250	Bldg EQUIPMENT OPERATING	
					1.02	104160.270	Bldg B&G OPERATION AND M	
					6.10	104240.250	Inspect EQUIPMENT OPERATI	
					12.20	104410.250	Streets EQUIPMENT OPERATI	
					2.03	104410.745	Streets STREET IMPROVEME	
					1.00	104510.250	Parks EQUIPMENT OPERATI	
					14.23	516340.250	O&M EQUIPMENT OPERATI	
					1.02	516340.450	O&M SYSTEMS MAINTENANC	
					5.08	536310.250	Irrigation EQUIPMENT OPERA	
					1.02	536310.450	Irrigation WATER MAIN REPAIR	
					5.08	556350.250	Drainage EQUIPMENT OPERA	
					1.02	556350.440	Drainage NEW SERVICES	
					\$886.38			
1115 PO# 3127	Unlimited Auto & Diesel Repair	45421	3/18/2019	3/20/2019	301.37	104240.450	Inspect VEHICLE MAINTENAN	Truck Repairs
					212.73	104410.450	Streets VEHICLE MAINTENAN	2007 chevy door locks, heater, front motor mounts
					372.28	104510.450	Parks VEHICLE MAINTENANC	Truck Repairs
1573620	UTAH LOCAL GOVERNMENT TRUST		3/19/2019	4/10/2019	\$996.82	101563	ULGT Life Insurance Clearing	Life Insurance
1573621	UTAH LOCAL GOVERNMENT TRUST		3/19/2019	4/10/2019	\$27,920.00		Admin INSURANCE	Liability Policy
					14,518.40	104140.510	Admin INSURANCE	
					4,467.20	516660.510	Irrigation INSURANCE	
					4,467.20	536310.510	Drainage INSURANCE	
					4,467.20	556350.510		
1573624	UTAH LOCAL GOVERNMENT TRUST		3/19/2019	4/10/2019	\$1,460.85	101564	Workers Comp Clearing	Worker's comp
					1,460.85			
					\$30,377.67			
PR031519-501	UTAH RETIREMENT SYSTEMS		3/20/2019	3/20/2019	\$8,075.99		Retirement Payable	401k
					442.38	102223	Retirement Payable	Retirement
					7,515.61	102223	Retirement Payable	401K Loan
					118.00	102223		
PR031519-501	UTAH RETIREMENT SYSTEMS		3/21/2019	3/21/2019	\$289.49		Retirement Payable	401k
					19.95	102223	Retirement Payable	Retirement
					269.54	102223		
					\$8,365.48			
PR031519-449	Utah State Tax Commission		3/20/2019	3/20/2019	\$1,588.78		State Withholding	State Income Tax
					1,588.78	102222		
PR031519-449	Utah State Tax Commission		3/21/2019	3/21/2019	\$85.86		State Withholding	State Income Tax
					85.86	102222		

La Verkin City

Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor Vendor Total:	Check No.	Input Date	Due Date	Amount \$1,674.64	Account No.	Account Name.	Description
9826134551	VERIZON WIRELESS		3/27/2019	4/5/2019	\$767.60	104140.290	Admin TELEPHONE/COMMUNI	telephone, data cards
					109.66	104210.290	Police TELEPHONE	
					244.34	104230.290	Victims TELEPHONE	
					44.19	516660.290	Admin TELEPHONE & COMMU	telephone, data cards
					221.64	536310.290	Irrigation TELEPHONE & COM	telephone, data cards
					36.94	556350.290	Drainage TELEPHONE & COM	telephone, data cards
					110.83			
5161272-0319	ZIONS BANK- TRUST OPERATIONS	45425	3/19/2019	3/25/2019	\$1,750.00	304711.830	Paying agent fees S2006 - S201	Corp Trust fee advance 3
					1,750.00			
010519	ZIONS FIRST NATIONAL BANK CC		3/27/2019	2/10/2019	\$14.88			
					0.30	104160.250	Bldg EQUIPMENT OPERATING	
					0.30	104160.270	Bldg B&G OPERATION AND M	
					1.79	104240.250	Inspect EQUIPMENT OPERATI	
					3.57	104410.250	Streets EQUIPMENT OPERATI	
					0.60	104410.745	Streets STREET IMPROVEME	
					0.27	104510.250	Parks EQUIPMENT OPERATIN	
					4.17	516340.250	O&M EQUIPMENT OPERATIN	
					0.30	516340.450	O&M SYSTEMS MAINTENANC	
					1.49	536310.250	Irrigation EQUIPMENT OPERA	
					0.30	536310.450	Irrigation WATER MAIN REPAIR	
					1.49	556350.250	Drainage EQUIPMENT OPERA	
					0.30	556350.440	Drainage NEW SERVICES	
020519	ZIONS FIRST NATIONAL BANK CC		3/27/2019	3/10/2019	\$14.88			
					0.30	104160.250	Bldg EQUIPMENT OPERATING	
					0.30	104160.270	Bldg B&G OPERATION AND M	
					1.79	104240.250	Inspect EQUIPMENT OPERATI	
					3.57	104410.250	Streets EQUIPMENT OPERATI	
					0.60	104410.745	Streets STREET IMPROVEME	
					0.27	104510.250	Parks EQUIPMENT OPERATIN	
					4.17	516340.250	O&M EQUIPMENT OPERATIN	
					0.30	516340.450	O&M SYSTEMS MAINTENANC	
					1.49	536310.250	Irrigation EQUIPMENT OPERA	
					0.30	536310.450	Irrigation WATER MAIN REPAIR	
					1.49	556350.250	Drainage EQUIPMENT OPERA	
					0.30	556350.440	Drainage NEW SERVICES	
022019	ZIONS FIRST NATIONAL BANK CC		3/26/2019	3/1/2019	\$129.27		Police TELEPHONE	Phone
					90.49	104210.290	Victims TELEPHONE	Phone
					38.78	104230.290		
03082019	ZIONS FIRST NATIONAL BANK CC		3/26/2019	4/10/2019	\$733.34		Streets STREET IMPROVEME	Equipment Repair and Gas
					256.67	104410.745	O&M SYSTEMS MAINTENANC	Equipment Repair and Gas
					146.67	516340.450	Drainage EQUIPMENT OPERA	Equipment Repair and Gas
					183.33	556350.250	Drainage NEW SERVICES	Equipment Repair and Gas
					146.67	556350.440		
03132019	ZIONS FIRST NATIONAL BANK CC		3/19/2019	4/10/2019	\$147.83		O&M SYSTEMS MAINTENANC	digital laser level
					147.83	516340.450		
1039654	ZIONS FIRST NATIONAL BANK CC		3/19/2019	3/10/2019	\$83.57		Animal BOOKS & MEMBERSHI	Plaque for Patti
					83.57	104253.220		
31019	ZIONS FIRST NATIONAL BANK CC		3/19/2019	3/10/2019	\$129.27		Police TELEPHONE	Phone
					90.49	104210.290		

La Verkin City

Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
4580243	ZIONS FIRST NATIONAL BANK CC		3/19/2019	3/10/2019	\$13.99	104230.290	Victims TELEPHONE	Phone
	Vendor Total:				\$1,267.03			Wireless charger
PR031519-234	ZIONS FIRST NATIONAL BANK.	03202019	3/20/2019	3/20/2019	\$7,645.93	102221	FICA & FWT Withholding	Social Security Tax
					4,496.62	102221	FICA & FWT Withholding	Medicare Tax
					1,051.60	102221	FICA & FWT Withholding	Federal Income Tax
					2,097.71	102221	FICA & FWT Withholding	
					\$429.16			
					215.08	102221	FICA & FWT Withholding	Social Security Tax
					50.30	102221	FICA & FWT Withholding	Medicare Tax
					163.78	102221	FICA & FWT Withholding	Federal Income Tax
	Vendor Total:				\$8,075.09			
		Total:			\$197,431.63			
GL Account Summary								
					20,579.32	101562	PEHP/AFLAC Insurance Clearin	
					996.82	101563	ULGT Life Insurance Clearing	
					1,460.85	101564	Workers Comp Clearing	
					8,075.09	102221	FICA & FWT Withholding	
					1,674.64	102222	State Withholding	
					8,365.48	102223	Refirement Payable	
					541.50	102224	Health Savings Account	
					58.90	102225	Misc Payable	
					400.00	102331	Building/Park Rental deposit	
					75.74	104111.250	Council EQUIPMENT OPERATI	
					211.36	104140.240	Admin OFFICE EXPENSE, SUP	
					851.57	104140.280	Admin UTILITIES	
					109.66	104140.290	Admin ATTORNEY/IN HOUSE	
					146.09	104140.310	Admin COMPUTER EQUIPME	
					64.00	104140.315	Admin INSURANCE	
					14,518.40	104140.510	Admin MISCELLANEOUS SER	
					500.00	104140.610	Bldg EQUIPMENT OPERATING	
					5.54	104160.250	Bldg B&G OPERATION AND M	
					305.54	104160.270	Police OFFICE EXPENSE, SUP	
					68.20	104210.240	Police EQUIPMENT OPERATI	
					42.00	104210.250	Police UTILITIES	
					194.80	104210.280	Police TELEPHONE	
					488.46	104210.290	Police DAT/INVESTIGATION/DI	
					14,164.28	104210.410	Victims TRAVEL & TRAINING	
					61.00	104230.230	Victims OFFICE EXPENSE, SU	
					36.73	104230.240	Victims TELEPHONE	
					162.80	104230.290	Inspect EQUIPMENT OPERATI	
					33.18	104240.250	Inspect VEHICLE MAINTENAN	
					318.04	104240.450	Animal BOOKS & MEMBERSHI	
					83.57	104253.220	Animal EQUIPMENT OPERATI	
					66.74	104253.250	Animal UTILITIES	
					125.99	104253.280	Streets EQUIPMENT OPERATI	
					66.32	104410.250	Streets UTILITIES	
					2,401.95	104410.280	Streets VEHICLE MAINTENAN	
					229.40	104410.450	Streets STREET REPAIR	
					3,341.00	104410.730	Streets STREET IMPROVEME	
					473.68	104410.745	Parks EQUIPMENT OPERATI	
					913.56	104510.250	Parks UTILITIES	
					273.03	104510.280	Parks UTILITIES	

La Verkin City Invoice Register - 3/16/2019 to 3/28/2019 - All Invoices

3/29/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					380.62	104510.450	Parks VEHICLE MAINTENANC	
					45.00	104510.610	Parks SPORTS	
					361.85	104540.610	Rec MISCELLANEOUS EXPEN	
					22.97	104620.610	Comm COMMUNITY DEVELOP	
					83,295.67		Total	
					1,750.00	304711.830	Paying agent fees S2006 - S201	
					141.27	512330	Turn on Fee/Renter Deposit	
					77.38	516340.250	O&M EQUIPMENT OPERATIN	
					363.28	516340.280	O&M UTILITIES	
					12,532.62	516340.450	O&M SYSTEMS MAINTENANC	
					979.00	516660.210	Admin BOOKS, SUBSCRIPTION	
					195.88	516660.240	Admin OFFICE EXPENSE, SUP	
					161.70	516660.280	Admin UTILITIES	
					221.64	516660.290	Admin TELEPHONE & COMMU	
					115.65	516660.410	Admin PRODUCT OR SERVIC	
					4,467.20	516660.510	Admin INSURANCE	
					19,255.62		Total	
					83,402.31	526260.520	Sewer PAYMENT TO ASH CRE	
					25.51	536310.240	Irrigation OFFICE EXPENSE, S	
					119.48	536310.250	Irrigation EQUIPMENT OPERA	
					36.94	536310.290	Irrigation TELEPHONE & COM	
					14.70	536310.430	Irrigation SOLID WASTE EXPE	
					5.54	536310.450	Irrigation WATER MAIN REPAIR	
					4,467.20	536310.510	Irrigation INSURANCE	
					4,669.37		Total	
					73.35	556350.240	Drainage OFFICE EXPENSE, S	
					255.07	556350.250	Drainage EQUIPMENT OPERA	
					110.83	556350.290	Drainage TELEPHONE & COM	
					152.21	556350.440	Drainage NEW SERVICES	
					4,467.20	556350.510	Drainage INSURANCE	
					5,058.66		Total	
					\$197,431.63		GL Account Summary Total	

La Verkin City – Trails Master Plan

The La Verkin City Trails Master Plan is a result of the collaborative efforts of the City's trails committee. The plan goals were to create an established document to preserve existing trails and propose future trails that will add connectivity to the trails system and bring greater access to the brilliant views within City boundaries. In addition, this plan will establish a basis so trail easements can be acquired and recreational revenue sources can be pursued for the purpose of improving the trail system.

The *Future Trails* map shows all the existing motorized and non-motorized trails within the City and includes proposed trails, trailheads and future connections. Listed below are the trails that were determined to be priority projects. A brief description of the trail and the needed improvements are described below in order of priority. These priority projects are numbered and correspond to the *Prioritized Projects* map.

1. TRAILHEAD PARK (Confluence Park Access at 210 South)

TRAIL LENGTH	0.2 miles
TRAIL TYPE	Unpaved, Non-motorized
TRAIL USE	Hiking
OWNERSHIP	La Verkin City and Washington County
ACCESS NEEDED	Most of the trail will be on Washington County property. The trailhead and park facilities will be on La Verkin City property.
TRAIL NEEDS	New trail & stairs will need to be built.
TRAILHEAD NEEDS	New trailhead will be built on the City property at the end of 210 South. Trailhead should include kiosk with information on full trail system, sufficient parking and trailhead signage. Restroom facilities will also be built at this location.
PRIORITY	High; This trailhead and trail connection will be an important park for the City. It will provide an additional access point to Confluence Park and accommodate vehicle parking. This trailhead will provide an important access for residents and visitors alike.

2. Virgin River Trail Extension (Beneath SR-9 Bridge)

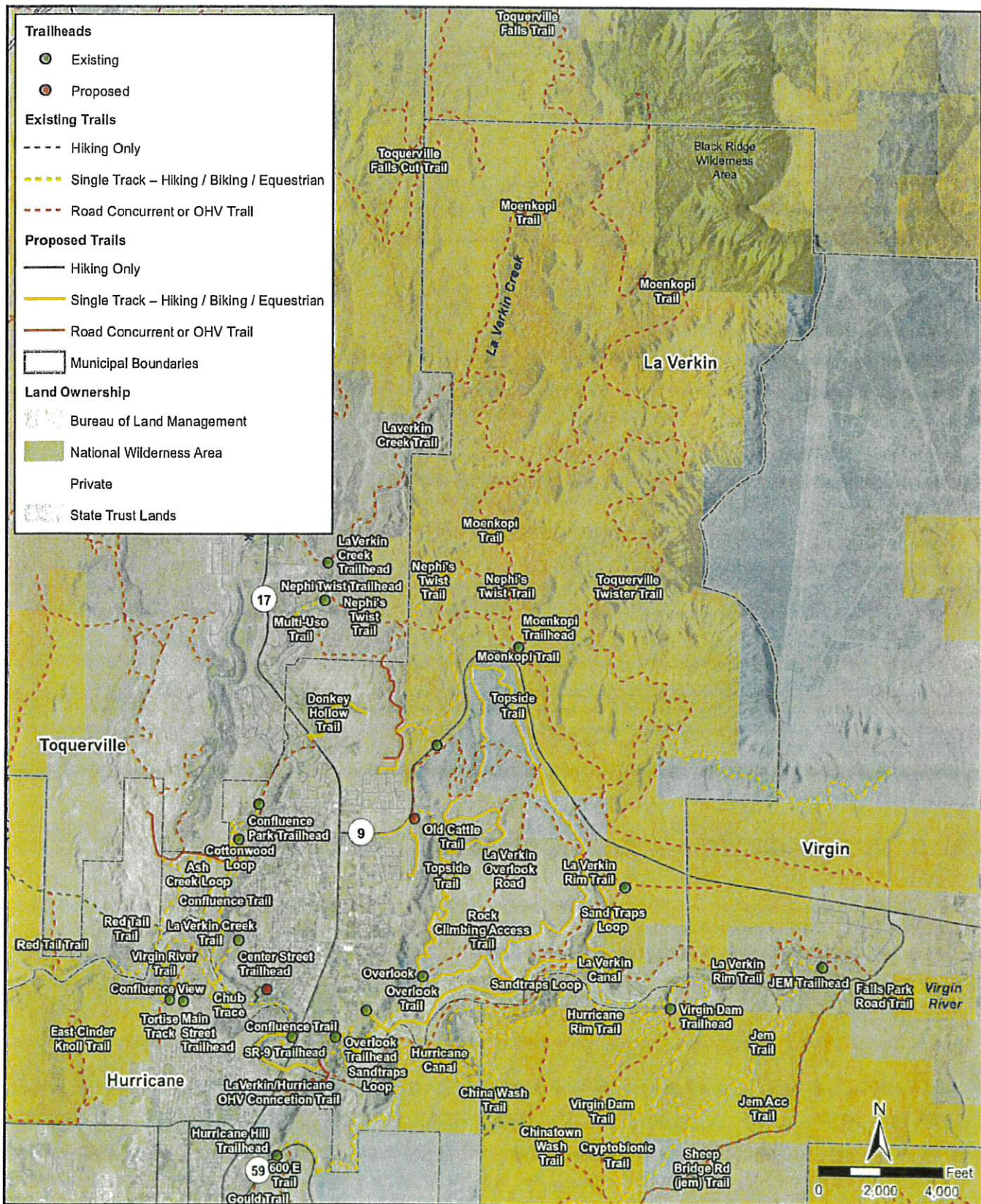
TRAIL LENGTH	0.8 miles
TRAIL TYPE	Unpaved, Non-motorized
TRAIL USE	Hiking, Biking & Equestrian
OWNERSHIP	Water Conservancy District and Private
ACCESS NEEDED	Easements are needed from private land owners and the Water Conservancy District to build the trail. In addition, a pedestrian access will need to be established at 100 West by working with the Water Conservancy District.
TRAIL NEEDS	New trail will need to be built.
TRAILHEAD NEEDS	Update information and signs at Confluence Park – La Verkin South Entrance.
PRIORITY	High; This extension of the Virgin River Trail will tie Confluence Park trails to the trails on the East side of SR-9. Going beneath the SR-9 bridges eliminates the need for pedestrian crossings across the busy highway and provides improved trail connectivity.

3. Old Cattle Trail

TRAIL LENGTH	0.6 miles
TRAIL TYPE	Unpaved, Non-motorized
TRAIL USE	Hiking, Biking & Equestrian
OWNERSHIP	La Verkin City and Privately Owned
ACCESS NEEDED	Easements and Right-of-way needed from private land owners.
TRAIL NEEDS	Existing trail is steep and narrow. Improvements to be made include widening and possible adjustments to the trail alignments.
TRAILHEAD NEEDS	New trailhead will be needed with signage and parking.
PRIORITY	Medium; Improvements to this trail may need to be phased. The section of trail owned by the City can be improved immediately while the trailhead and sections of the trail on private property will need to be improved later.

4. TOPSIDE TRAIL

TRAIL LENGTH	6.5 miles
TRAIL TYPE	Unpaved, Non-motorized
TRAIL USE	Hiking, Biking & Equestrian
OWNERSHIP	SITLA and Privately Owned
ACCESS NEEDED	Easements needed from state and private land owners.
TRAIL NEEDS	New trail will need to be built along the rim of the topside.
TRAILHEAD NEEDS	Add signs to Overlook Trailhead which will serve both the Overlook Trail and Topside Trail.
PRIORITY	Medium; This proposed trail has a high scenic value following along the rim of the topside. Working with property owners to gain easements and establish this trail before development takes place will protect these beautiful views for the public.



**Jones & DeMille
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- Shaping the Quality of Life -
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LaVerkin City

Washington County

**Transportation Master Plan
Future Trails**

Scale: 1" = 4,000'

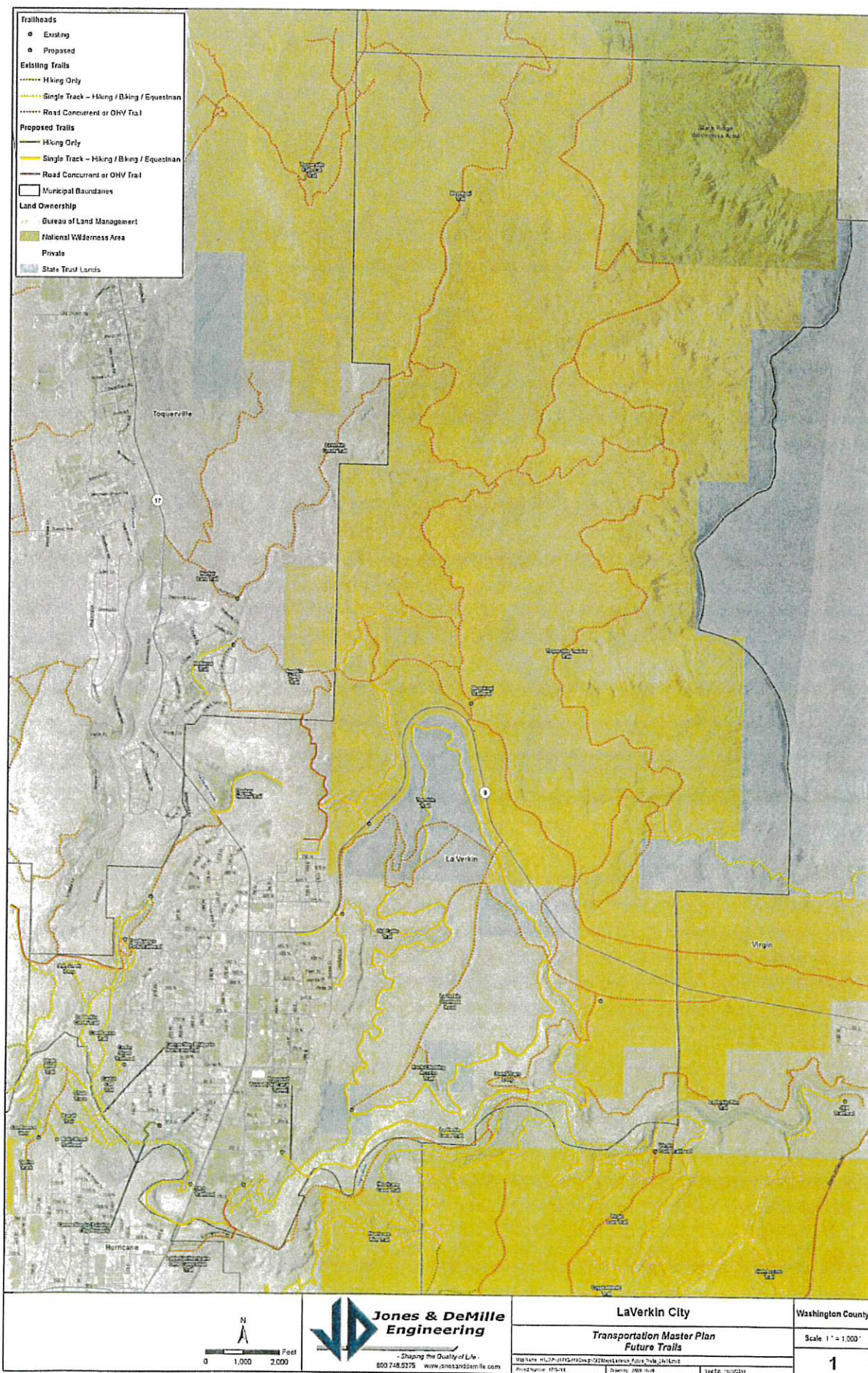
Map Name: H:\JD\Proj\1710-118\Design\GIS\Map\LaVerkin_Future_Trails_Letter.mxd

Project Number: 1710-118

Drawn by: JWW 11-18

Last Edit: 11/20/2018

1



ORDINANCE NO. 2019-_____

**AN ORDINANCE AMENDING THE ZONING MAP OF AND FOR THE CITY
OF LaVERKIN, UTAH; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the *City Zoning Map* of and for the City of LaVerkin, Utah, was adopted January 17, 2007; and

WHEREAS, Section 10-2-9 of the *LaVerkin City Code* provides the legal support and procedural requirements for a change in any zoning district or districts within the city limits of the LaVerkin; and

WHEREAS, an application for the rezone of a certain parcel of property—currently owned by the Ash Creek Special Service District (“ACSSD”), a special service district organized and existing under the laws of the State of Utah, in the vicinity of and adjacent to the Confluence Nature Park, and situated in the County of Washington, State of Utah, along the western perimeter of the jurisdictional boundaries of the City of LaVerkin, Utah, and currently zoned as **R-A-1** (“Residential Agricultural”)—has been submitted to the Planning Commission and City Council for review and recommendation and/or action, as per the requirements, provision, and procedures of the aforesaid section; and

WHEREAS, said petition requested the rezoning of such parcel of property (“the ACSSD Parcel”) as depicted generally in **Exhibits A** and **B** hereto (and incorporated as though fully set forth herein), identified on the Washington County records as Tax I.D. No. LV-91-D, and more specifically described (legally), as follows, in a certain *Warranty Deed* dated August 17, 2004, and recorded August 18, 2004, in the Office of the Washington County Recorder, as Entry 00895929, Book 1663, Page 1119, *to wit*:

A parcel of land located in Section 23, Township 41 South, Range 13 West, Salt Lake Base and Meridian and being more particularly described as follows:

Commencing at a point South 89°28'10" East, 144.30 feet along the Section line; thence South 1626.70 feet from the North Quarter Corner of said Section 23, said point also being on the West line of a parcel of land heretofore conveyed to Shady Acres, Inc. as recorded in Book 381, Page 844, Washington County Official Records and the point of beginning; thence South 55°13'07" East, 567.68 feet; thence South 38°15'08" West, 56.88 feet; thence South 15°07'29" West, 156.31 feet; thence South 80°43'42" West, 275.50 feet; thence North 33°16'29" West, 113.45 feet to the point of curvature to the right having a radius of 330.00 feet and a central angle of 16°09'27"; thence Northwesterly along the arc of said curve a distance of 93.06 feet; thence North 17°07'01" West, 156.14 feet to the point of curvature to the left having a radius of 35.00 feet and a central angle of 81°47'08"; thence Northwesterly along the arc of said curve a distance of 49.96 feet; thence South 81°12'42" West, 41.62 feet; thence North 08°54'20" West, 49.91 feet; thence North 34°46'53" East, 205.12 feet to the point of beginning.

Consisting of approximately 4.0 acres

ORDINANCE NO. 2019-_____

and

WHEREAS, it is the desire of the ACSSD that the ACSSD Parcel be rezoned as, included in, and identified on the City's Zoning Map as **PF** ("Public Facilities"); and

WHEREAS, a public hearing was duly advertised ("noticed up") and held on the _____ day of _____, 20_____, and public input taken with regards to the abovementioned application; and

WHEREAS, upon consideration of said public input and further discussion of the members of the Planning Commission, the Planning Commission recommended that the City Council approved the requested zone changes as herein set forth; and

WHEREAS, the City Council deems it to be in the best interests of the City and its residents, guests and businesses to amend the *City Zoning Map* as set forth herein.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH:

SECTION I: ZONE CHANGES APPROVED.

That the requested zone change for the hereinabove-described parcel of property (known hereinabove as "the ACSSD Parcel"), from **R-A-1** ("Residential Agricultural") to **PF** ("Public Facilities") zone is hereby approved.

SECTION II: SECTION 2: MAP AMENDED.

- A. That the *City Zoning Map* of and for the City of LaVerkin is amended to reflect the zone change approved herein (*i.e.*, PF zone); and that the portions of the map not amended shall continue with their current zoning designations as shown on the map.
- B. That, when hereafter updated, the *City Zoning Map* will be revised to show the zone change approved herein; provided that, no such updating shall be required simply as a result of the adoption of this Ordinance.

SECTION III: OFFICIAL MAP.

That the map as amended herein is and shall be the official zoning map for the City of LaVerkin (*i.e.*, *City Zoning Map*).

ORDINANCE NO. 2019-_____

SECTION IV: REPEAL OF CONFLICTING PROVISIONS.

That all ordinances or resolutions, or parts or provisions thereof, in conflict with the provisions of this Ordinance, are hereby repealed to the extent that they conflict herewith.

SECTION V: SEVERABILITY.

That the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase 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 sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION VI: EFFECTIVE DATE.

That, in the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this Ordinance take effect as soon as possible. This Ordinance, therefore, shall take effect immediately upon its passage and first publication as provided by law.

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 20__.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

Exhibit A

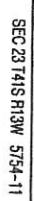
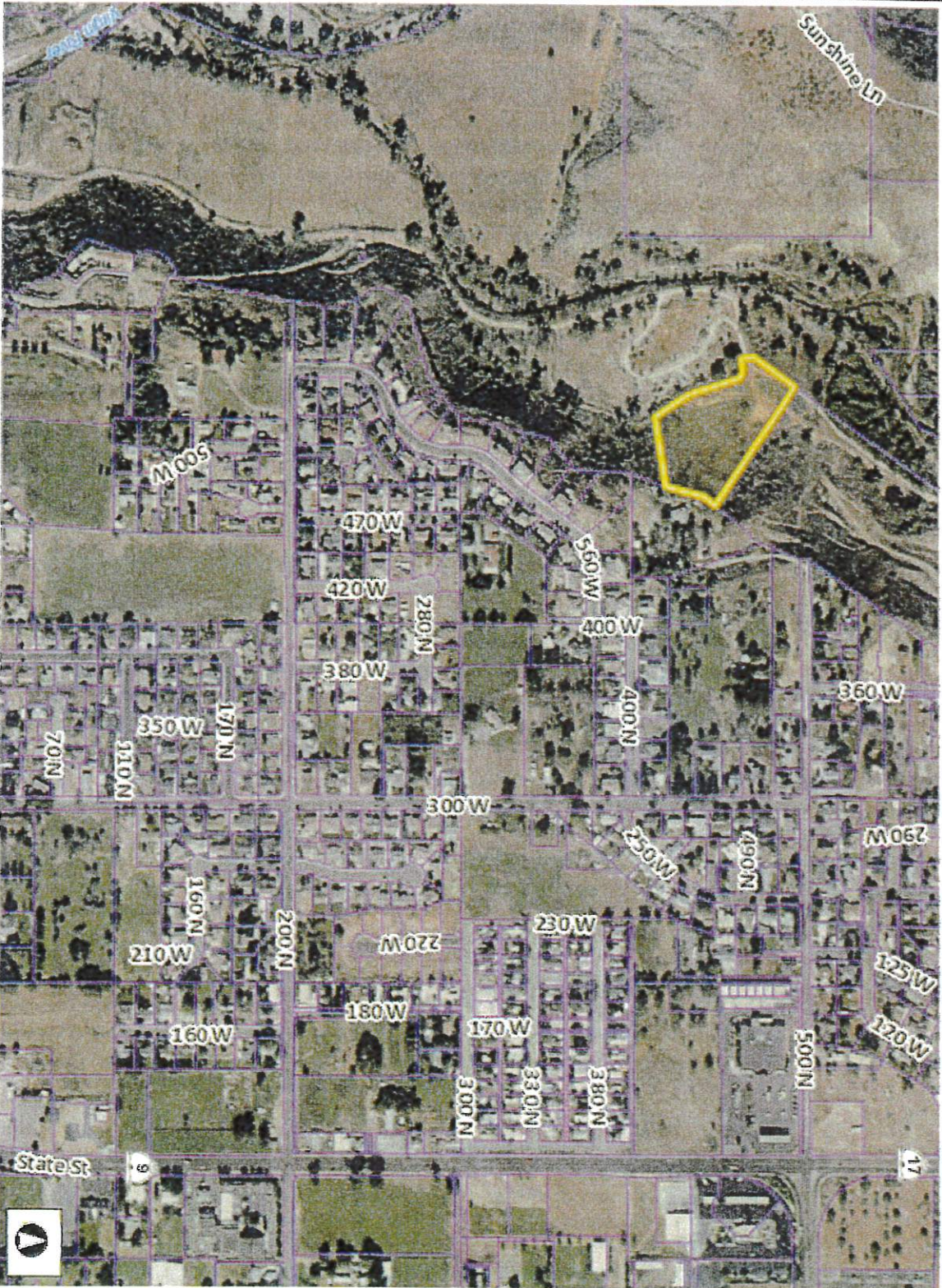


Exhibit B



Title



1,504.7
0
752.33
1,504.7 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere

DISCLAIMER: The information shown on this map was compiled from different GIS sources. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Washington County, Utah will not be held responsible for any claims, losses or damages resulting from the use of this map.



Legend

☐ Parcels

☐ Ownership

- ☐ U.S. Forest Service
- ☐ U.S. Forest Service Wilderness
- ☐ Bureau of Land Management
- ☐ Bureau of Land Management Wildlife
- ☐ National Park Service
- ☐ Shiwits Reservation
- ☐ Utah Division of Wildlife Resources
- ☐ Utah Division of Transportation
- ☐ State Park
- ☐ State of Utah
- ☐ Washington County
- ☐ Municipally Owned
- ☐ School District
- ☐ Privately Owned
- ☐ Water
- ☐ Water Conservancy District
- ☐ State Assessed Oil and Gas
- ☐ Mining Claim

Notes

