

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, July 17, 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. Presentation:

1. Stephanie & Dave Allred-July 4th Celebration
2. RRCI-Jill Hattan

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: June 19, 2019 regular meeting
3. Review Checks and Invoices: \$746,352.27

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 Proclamation 2019-02; a proclamation encouraging fire restrictions.
2. Discussion and possible action to approve a Prosecution Services Agreement with James R. Weeks.
3. Discussion and possible action regarding Dumpster Days.

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 La Verkin City website at www.laverkin.org and at the City office buildings

111 S. Main and 435 N. Main on July 12, 2019.

Christy Ballard, City Recorder



May 6, 2019

City of LaVerkin
435 N Main St
LaVerkin, UT 84745

Dear Neighbor,

RRCI: Empowering People with Disabilities (RRCI) is a 501c3 charitable organization serving more than 1000 people with disabilities in nine southwestern Utah counties through education, personalized services, and technology. We have recently opened a satellite office in Hurricane and are pleased to see the number of people we serve increasing in your area. Part of our support includes transportation services for people seeking independent living skills training and access to RRCI sponsored community socialization activities.

We are pleased to announce that the Utah Department of Transportation is granting RRCI a brand new, nine passenger wheel chair accessible van. The van is valued at \$51,350. RRCI's is required to provide 20% or \$10,270 to acquire the van. It's true! This is an exceptional bargain!

We would like to offer your company an opportunity to be acknowledged for your generous support for people with disabilities in the Hurricane area. When your company donates \$1,000 or more toward the purchase of the van, your logo will be placed on the outside of the van for the entire community to see. Your company will be recognized for its commitment to include people with disabilities in your community every time the van is used to transport people to activities, events, and other inclusive opportunities.

We successfully ran a similar campaign in 2013 for an accessible 15 passenger van used in St. George. See attached photos. Note that six years later, our sponsors advertising is still intact!

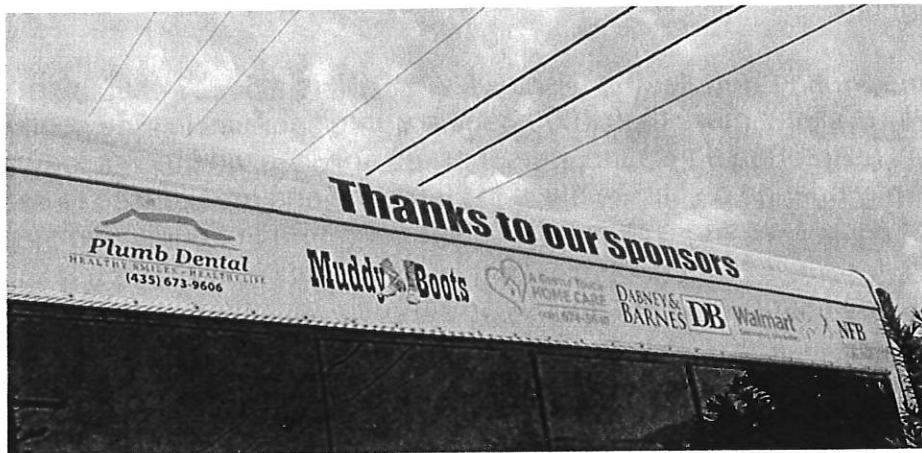
Thank you for taking the time to consider this amazing opportunity. We would be honored to include your logo on the van.

Warmest Regards,

Barbara Lefler
Executive Director



Your Logo on RRCI's **NEW** Wheelchair Accessible Van!



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La Verkin City Council Meeting Minutes

Wednesday, June 19, 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, Derek Imlay, Kevin Bennett, Chief Ben Lee and Christy Ballard; Public: Steve Harris, Brian Stewart, Craig Tidwell, John Valenti, Debbie and Simon Lee, Victor & Mary Williams, Frank & Ingrid Moffet, Christy Web & Son and Connor Sutton.

A. Called to Order – The prayer and the Pledge of Allegiance were given by Simon Lee at 6:00pm.

B. Presentation:

1. Eagle Scout project-Simon Lee

Simon passed out an average cost breakdown for installation of a dog park in La Verkin. He would like this to be his Eagle Scout Project. The location he is proposing would be between the fire station and Mrs. Young's house. It would consist of a 6-foot chain link fence, signage, garbage can, waste baggies and a bench.

He has volunteered at the La Verkin Animal Shelter for five years and feels a dog park would be a great benefit to the community.

Mayor Hirschi thanked Simon for his presentation and mentioned the tree in that area was donated by the Scarth family in honor of their daughter that passed away so that would need to be addressed.

Councilwoman Wise has a couple of questions for consideration such as the number of dogs allowed at any given time, how to notify people of that number and park maintenance.

Simon replied the rules would be listed by the gate into the Park. The number of dogs allowed will need to be determined.

Kyle suggested checking with someone who has created a dog park for that kind of information. The City would need to determine installation and maintenance cost before the project is approved.

Simon asked for suggestions from the City Council of things they would like to see included in the plans.

Mayor Hirschi said the Councilmembers will think about it and get back to him.

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: May 1, 2019 work and regular meeting and May 15, 2019 regular meeting.
3. Review Checks and Invoices: \$580,759.44

Motion was made by Councilman Kelly Wilson to approve the consent agenda as written, including the minutes of the May 1, 2019 work and regular meeting and the May 15, 2019 regular meeting and Checks and Invoices in the amount of \$580,759.44, second by Councilman Randy Reeve. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes and Reeve-yes. Motion carried unanimously.

D. Committee Reports:

1. Fire District-Steve Harris reported the State is looking at implementing full fire restrictions for 4600 feet and below.

Kevin explained in the past; the State has asked cities to pass something similar to what they do, but they don't have the jurisdiction to make them. In preparation of this meeting he did check on current restrictions so the City could pass something, but he has not heard of any restrictions set by the State. The City has passed a firework restriction but that is all. If the Fire District receives anything from the State, Kevin would like a copy of it so La Verkin can get something passed at the next City Council meeting.

Steve reported the Fire District is anticipating a heavy fire season and have hired 6 wildland seasonal fire fighters to help cover the next 6 months.

2. Sewer Board-No meeting.
3. Planning Commission-Councilwoman Wise reported that the June 12, 2019 agenda had one item, the preliminary discussion of allowing accessory dwelling units in residential zones.
4. Water Board-No meeting.
Kyle reported there will be a Water Task Force meeting on Monday that Councilman Wilson will be attending. They will be discussing metering the secondary water.

E. Citizen Comment & Request for Future Agenda Items:

Craig Tidwell-He read in the newspaper about the new sales tax for transportation. What is that tax for?

Kyle replied the tax will be on everything sales tax is collected on.

Mr. Tidwell continued, so that covers rentals. How will this tax affect La Verkin?

Mayor Hirschi reminded Craig that this is not a question and answer period. The Council can answer his questions after the meeting.

Mary Williams-She thanked the Councilmembers for the time to speak and requested they consider putting in a pickle ball court. She would like them to consider using money from the Parks and Recreation Fund to build a pickle ball court at Wanlass Park. Pickle ball is one of the fastest growing sports in the United States. It combines tennis, badminton, racket ball and table tennis. It is an easy sport for all ages from young children to senior citizens. She began playing when she moved to southern Utah six years ago.

St. George hosts the Huntsman World Senior Games every year in October. The Games bring in over 10,000 people from all over the world to participate in over 30 different events. She has heard from people that volunteer at those games that pickle ball is one of the first events to fill up. Various cities in Washington County have pickle ball courts which host tournaments each year.

Residents and visitors also benefit from pickle ball courts in the area as a form of exercise, socializing and fun. Since moving to La Verkin two years ago, she has played at the downtown Hurricane court with a group of friends. It is very busy in the early morning with avid players. During the school year the courts are reserved for the high school students. Hurricane built two additional courts at Sky Ridge Park, so they now play there three times a week.

Toquerville and Springdale also have pickle ball courts.

She does not know the cost of installing pickle ball courts, but she does believe this recreational sport option would benefit our community and all residents including families and the senior population. It would also encourage tourists to stay in our area and enjoy additional amenities which may stimulate our economy.

She appreciates their time and hopes the Council will consider putting pickle ball courts in La Verkin.

F. Public Hearing:

1. FY 2018-2019 Budget amendment

Kyle reported the amendment was included in the packet but there are a couple of items that need to be added that came up after the proposal was sent to the Council.

He would like to amend the budget to increase it by approximately \$250,000. The largest contributors are the Sales and Use Tax and the Appropriation of Fund Balance.

It is common for us to amend the budget at the end of the fiscal year to make final changes and adjustments. The largest items are a new police vehicle, the Safe Routes to School project, and increased engineering fees. The engineering fees are to have them put together an application for the 2022 Safe Routes to School fund so the city can install sidewalk on the east side of Main Street.

Additional money for road maintenance has been included in this proposal, along with a new utility vehicle and weed sprayer. He would also like to pay off the 1999 water tank bond and the vactor truck. That money would come from the Water Fund with assistance from the General Fund.

There is an increase to the Sewer Fund, but this fund is a pass-through.

The Irrigation Fund has an increase revenue of \$9,300 with miscellaneous expenditures to match. The largest expenditure being the repair of damages from a main irrigation line breaking.

The Garbage Fund is also a pass-through fund.

The Drainage Fund has an increase and expenditure to help repair the irrigation line break.

One of the additions is a payment to Hurricane City for indigent council. When we arrest someone who can't afford an attorney one is provided to them at the city's expense. We have not received a bill for 18 months so the bill we just received was higher than usual and the money was not in the budget for it or included in the proposed amendment. Kyle has found additional revenue, also not included in the amendment, from The Dwellings paying their building permit fee. There was enough revenue to the public safety impact fee to cover the bill from Hurricane City. He would like to propose increasing the budget amendment by \$2,300.

Another addition to the proposal is the purchase of a bucket truck. Derek has been given the opportunity to purchase a used bucket truck for \$6,000 to help with tree trimming, hanging lights and signs and repairing light poles. The revenue can also come from the building permit fees for The Dwellings. This purchase will be a good investment for La Verkin City, we spend \$1,500 a year on renting a scissor lift just for Winterfest. The vehicle is in good condition.

The public hearing was opened at 6:33pm

No comments were made.

The public hearing closed at 6:34pm

2. A request for certain nonmonetary assistance for and/or the waiver of certain required fees to be paid by the La Verkin Community Theater, a 501(c)3 nonprofit entity, for FYE 2020 for limited use of the City's gym, kitchen/concession, hallway, and restroom facilities located at 111 South Main Street.

Kyle explained the City gives the La Verkin Community Theater two, ten-day increments of non-paid use of the gym for their performances. This is a service the theater provides to the community and La Verkin Elementary school students, free of charge.

This public hearing is an annual requirement for the City to offer that service to the La Verkin Community Theater. They are still required to pay a refundable cleaning deposit.

Kevin explained since they are a 501(c)3 but still provide a service to the community, there is State statute that requires a public hearing before any kind of assistance can be granted.

The public hearing opened at 6:36pm

Christy Webb-Thanked the Council for their support. It has been wonderful that the Community Theater is given this opportunity to use the building. She also commented on how great the improvements are that have been done to the building and how much that has helped them as well. The only thing they had to do was replace the colored stage lights. This is the 19th year she has been using this facility and she has appreciated the support.

Kyle reported the outside of the building was just painted.

The public hearing closed at 6:37pm

G. Business:

1. Discussion and possible action to approve Resolution No. R-2019-15; A resolution opening and amending the Fiscal Year 2018-2019 budget.

Kyle reported Chief Lee is going to ask Hurricane to send the indigent council bill quarterly.

Motion was made by Councilman Kelly Wilson to approve Resolution No. R-2019-15; a resolution opening and amending the Fiscal Year 2018-2019 budget and including the additional items presented by Kyle Gubler, second

by Councilman Randy Reeve. Roll Call Vote: Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

2. Discussion and possible action to approve Resolution No. R-2019-16; A resolution providing certain nonmonetary assistance to the La Verkin Community Theater (i.e. limited rent-free use of a portion of the City building at 111 South Main Street, La Verkin).

Kevin explained a new copy was passed out to the Councilmembers changing the date from July 2019 to June 2020.

Motion was made by Councilman Ray Justice to approve Resolution No. R-2019-16; a resolution providing certain nonmonetary assistance to the La Verkin Community Theater, second by Councilman Micah Gubler. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.

3. Discussion and possible action to approve Resolution No. R-2019-17; A resolution setting the Certified Tax Rate for La Verkin City for FY beginning July 1, 2019.

Kyle explained this is the first year the City has received this information before the budget was approved. The Tax Rate will be .001649 and will generate \$377,659 in property tax. This amount is up approximately \$12,000.

Motion was made by Councilwoman Patricia Wise to approve Resolution No. R-2019-17; a resolution setting the Certified Tax Rate for La Verkin City for FY beginning July 1, 2019, second by Councilman Ray Justice. Roll Call Vote: Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

4. Discussion and possible action to approve Resolution No. R-2019-18; A resolution adopting the FY 2019-2020 Budget.

Kyle explained he included the property tax numbers with the \$12,000 increase that gave the City a shortfall of \$2,100. He made a few adjustments to the Sales and Use Tax and B&C Road Funds because the County is going to implement the quarter percent sales tax. The budget is balanced without Truth in Taxation. The General Fund budget revenue is \$2,058,277 with expenditures to match.

There were no changes to the other Funds.

Councilman Gubler clarified that a tax increase was not necessary to reach a balanced budget.

Kyle replied that was correct, no tax increase was necessary.

Motion was made by Councilman Kelly Wilson to approve Resolution No. R-2019-18; a resolution adopting the FY 2019-2020 Budget, second by Councilman Micah Gubler. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-no. Motion passes.

5. Discussion and possible action to approve Resolution No. R-2019-19; A resolution adopting the Participation Commitment and Delegation of Authority Interlocal Agreement with the Hurricane Valley Fire District.

Steve Harris explained La Verkin City signed an agreement with the State of Utah opting to participate in the Wildfire program and part of that agreement is a participation commitment. This Interlocal Agreement states Hurricane Valley Fire District will take care of that participation commitment with the State for La Verkin City.

Kevin stated when the agreement was originally signed with the State, they did not require us to have an agreement with HVFD, the District was just going to do it. Someone decided it would be a good idea to get that in writing making sure the communities and the District are "on the same page". This agreement states it is being adopted now but effective May 26, 2017 to show the State this has been the relationship from the beginning.

Steve reported the 2017-2018 paperwork has been submitted. The City received a letter stating that still needed to be done and he wanted the Council to know it has been taken care of.

The participation commitment requires HVFD to spend a certain amount of dollars within La Verkin City limits in reducing the risk of wildfire. The number one priority on their list is Confluence Park. He is aware it is a county park but it is City limits so it will count toward the participation requirement.

Kevin explained the Wildfire Program agreement prevents cities who have a fire from receiving a large bill from the State, if they expend a certain amount of resources trying to mitigate the danger.

Councilman Gubler stated he and Randy were on the Council when the program was presented, and it was a very smart thing for the City to participate in.

Kevin stated without an agreement like this, a large fire has the potential to bankrupt a small town.

Motion was made by Councilwoman Patricia Wise to approve Resolution No. R-2019-19; a resolution adopting the Participation Commitment and Delegation of Authority Interlocal Agreement with the Hurricane Valley Fire District, second by Councilman Kelly Wilson. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.

6. Discussion and possible action to approve Resolution No. R-2019-20; A resolution adopting an Interlocal Cooperation Agreement regarding election services with Washington County, State of Utah.

Kevin explained the Council has already adopted an agreement with the County for election services, however, the County made some changes before adopting the agreement on their end. There were four provisions that had changed. Three of them were to the City's benefit and were items we had brought up. The fourth one is neutral. It talked about putting some of their mechanisms for counting out in the communities, but if you are voting by mail that would not be necessary, so it was removed. This agreement is better for La Verkin than the original one.

Adopting this resolution will void the original agreement.

Motion was made by Councilman Ray Justice to approve Resolution No. R-2019-20; a resolution adopting an Interlocal Cooperation Agreement regarding election services with Washington County, State of Utah, second by Councilwoman Patricia Wise. Roll Call Vote: Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.

7. Discussion and possible action to approve Resolution No. R-2019-21; A resolution revising and updating the provisions of the City's Personnel Policy and Procedures Manual with regards to Utah Occupational Safety and Health Requirements.

Kevin reported this resolution is the result of a Utah Occupational Safety and Health (UOSH) inspection. They inspected both buildings. The inspection went very well but our UOSH section of the Personnel Policy needs to be updated. The State Inspector has approved the proposed changes.

Staff is in the process of updating our personnel policy but UOSH did not want us to wait so this will be adopted now and included in the updated policy.

There were three other portions that deal with the police department that we are working on getting in compliance with.

Motion was made by Councilman Kelly Wilson to approve Resolution No. R-2019-21; a resolution revising and updating the provisions of the City's Personnel Policy and Procedures Manual with regards to Utah Occupational Safety and Health Requirements, second by Councilman Micah Gubler. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.

H. Mayor & Council Reports:

Mayor Hirschi-There will be a meeting in Hurricane on June 25, 2019 regarding the St. George to Zion Transit System. There will be a short presentation and then it will be open for questions. It is a public meeting with a special invitation given to all city councils in Washington County.

The quarter percent sales tax mentioned earlier in the meeting will most likely be discussed.

Wilson- If there is a mosquito problem in town, contact the Mosquito Abatement Committee and they will come out and take care of the issue.

He will be attending the Water Task Force meeting. The Hot Springs meeting is the same day so Kyle will be the only one attending that meeting.

Wise- Both her and Kyle attend the Zion Recreation Corridor meeting. It involves the cities of Springdale, Virgin, Rockville, La Verkin and Hurricane. It is independent of other groups and focused on recreation in the eastern part of the County, but it also works in conjunction with all the activities in the County. They recognize the need to spread tourism and recreation all through the County and have been discussing the possibility of a trail system that would run from Springdale to Hurricane. It would run, for the most part, along Highway 9 and would allow hiking, biking and ebikes. It would be a great asset to all the communities, but it is a very involved process. The members agreed to do a feasibility study that will be funded by UDOT. It has gone out to bid and four companies have submitted proposals.

Justice-Nothing to report.

Gubler- He is over festivals. Stephanie Allred has agreed to chair the 4th of July and reports everything is ready. Founders Day plans are also moving forward.

Reeve-He is helping with Founders Day and is looking for volunteers to serve breakfast.

I. Adjourn:

Motion was made by Councilman Ray Justice to adjourn, second by Councilman Randy Reeve. Motion carried unanimously at 7:09pm.

Minutes were done by Christy Ballard.

Date Approved

Mayor Richard M. Hirschi

ATTEST:

Christy Ballard
City Recorder

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
Refund: 1000399	*Curtis, Stefanie	45774	6/21/2019	6/21/2019	\$77.64 77.64	511311	Accounts Receivable	Refund: 100039932 - *Curtis, Stefanie
Refund: 1000401	*Johnson, Taelor	45793	6/24/2019	6/24/2019	\$76.99 76.99	511311	Accounts Receivable	Refund: 100040102 - *Johnson, Taelor
Refund: 1000389	*Angell, Makayla and Zach	45794	6/26/2019	6/26/2019	\$50.00 50.00	511311	Accounts Receivable	Refund: 100038980 - *Angell, Makayla and Zach
Refund: 1000397	*Carnazzo, Betty	45795	6/21/2019	6/21/2019	\$83.37 83.37	511311	Accounts Receivable	Refund: 100039783 - *Carnazzo, Betty
Refund: 1000395	*Cluff, Amber & Kelly	45775	6/21/2019	6/21/2019	\$71.32 71.32	511311	Accounts Receivable	Refund: 100039551 - *Cluff, Amber & Kelly
RFD 100040042.	*Cooke, Kent	45832	7/1/2019	7/1/2019	\$94.44 94.44	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040042 - *Cooke, Kent
RFD 100040300.	*Counsill, Chemene		7/8/2019	7/8/2019	\$64.38 64.38	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040300 - *Counsill, Chemene
RFD 100038975.	*Smith, Amanda	45738	6/15/2019	6/15/2019	\$25.10 25.10	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100038975 - *Smith, Amanda
RFD 100040225.	*Tucker, Tallen		7/10/2019	7/10/2019	\$79.36 79.36	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040225 - *Tucker, Tallen
Refund: 1000394	*Villa, Andrea	45796	6/26/2019	6/26/2019	\$6.83 6.83	511311	Accounts Receivable	Refund: 100039487 - *Villa, Andrea
RFD 100040388.	*Elliot, Colton	45833	7/3/2019	7/3/2019	\$81.51 81.51	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040388 - *Elliot, Colton
RFD 100040199.	*JCJ Properties	45834	7/3/2019	7/3/2019	\$78.18 78.18	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040199 - *JCJ Properties
308867	ACE HARDWARE	45835	6/17/2019	7/10/2019	\$43.56 43.56	104253.610	Animal MISC SUPPLIES	Supplies
309126	ACE HARDWARE	45835	6/17/2019	7/10/2019	\$14.27 14.27	104253.610	Animal MISC SUPPLIES	Supplies
309202	ACE HARDWARE		7/11/2019	7/10/2019	\$65.92 65.92	104210.460	Police CONTRACT SERVICES	Keys, combo lock, steel cable
309498	ACE HARDWARE		6/27/2019	8/10/2019	\$31.99 31.99	104160.270	Bldg B&G OPERATION AND M	Toilet seat for girl's bathroom
	Vendor Total:				\$155.74			
RFD 100039957.	Adams, Jennie	45797	6/26/2019	6/26/2019	\$109.26 109.26	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039957 - Adams, Jennie

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
PR062119-258	AFLAC		6/26/2019	6/26/2019	\$106.50	102224	Health Savings Account	AFLAC EE
PR070519-258	AFLAC		7/10/2019	7/10/2019	\$106.50	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$213.00			
SIN023005 PO# 3145	ALL TRAFFIC SOLUTIONS, INC	45740	6/17/2019	6/15/2019	\$8,257.50	104210.260	Police STATE LIQUOR	Traffic Solutions Speed Trailer
					1,500.00	104210.610	Police MISC SUPPLIES	Traffic Solutions Speed Trailer
30543	ALPHA ENGINEERING CO	45836	6/21/2019	7/10/2019	\$818.18	104410.730	Streets STREET REPAIR	100 S Main to 100 w
					818.18			
Refund: 1000383	Altisource Portfolio Solutions %PT Lamp	45788	6/21/2019	6/21/2019	\$396.80	511311	Accounts Receivable	Refund: 100038384 - Altisource Portfolio Solutions %PT Lamphere III
					396.80			
062019	ASCAP	45798	6/24/2019	7/1/2019	\$13.50	104140.210	Admin BOOKS, SUBSCRIPTION	License fee thru 6-30-20
					13.50			
2 - 2018 Vacor Tr	Ash Creek Sewer District	45776	6/21/2019	6/21/2019	\$10,049.00	512563.2	2018 Vacor Truck - Repaid	Principal - 2018 Vacor Truck
					10,064.93	516660.821	Admin INTEREST EXPENSE 2	Interest - 2018 Vacor Truck
					-15.93			
053119	ASH CREEK SPECIAL SERVICE DIST	45837	6/18/2019	7/15/2019	\$42,938.03	526260.520	Sewer PAYMENT TO ASH CRE	May 2019
					42,938.03			
FYE20190630	Bennett, Kevin R	45838	6/28/2019	6/28/2019	\$925.57	104140.310	Admin ATTORNEY/IN HOUSE	reimbursement for office supplies
					925.57			
3031075	Best Deal Springs	45839	6/18/2019	7/5/2019	\$249.00	516340.740	O&M EQUIP EXP / CAPITAL IM	adapter and hitch
					249.00			
062619	Bjelland, Harley	45799	6/27/2019	6/26/2019	\$50.00	102331	Building/Park Rental deposit	Cleaning 111 S Main - from deposit
					50.00			
1196-2 PO# 3252	BLUE MOON PAINTING	45741	6/19/2019	6/19/2019	\$5,462.50	104510.480	Parks RAP Tax	Painting of 111 South Main Street (Final Payment)
					5,462.50			
1012833	Bruce Electric Contractors, Inc	45840	6/28/2019	7/10/2019	\$1,520.12	516340.450	O&M SYSTEMS MAINTENANC	Repair feeder from house from water line repair 504 w
					1,520.12			
1012979	Bruce Electric Contractors, Inc	45742	6/18/2019	6/25/2019	\$341.50	104253.270	Animal B&G OPERATIONS AN	Replace wall light at Animal shelter
					341.50			
	Vendor Total:				\$1,861.62			
CL13191	CENTURY EQUIPMENT		7/11/2019	7/10/2001	\$825.00	104160.250	Bldg EQUIPMENT OPERATING	
					16.50	104160.270	Bldg B&G OPERATION AND M	
					16.50	104240.250	Inspect EQUIPMENT OPERATI	
					99.00	104410.250	Streets EQUIPMENT IMPROVEME	
					198.00	104410.745	Parks EQUIPMENT OPERATIN	
					33.00	104510.250	O&M EQUIPMENT OPERATIN	
					16.50	516340.250	O&M SYSTEMS MAINTENANC	
					231.00			
					16.50			

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
756-0619	CenturyLink	45801	6/18/2019	7/1/2019	82.50	536310.250	Irrigation EQUIPMENT OPERA	
					16.50	536310.450	Irrigation WATER MAIN REPAIR	
					82.50	556350.250	Drainage EQUIPMENT OPERA	
					16.50	556350.440	Drainage NEW SERVICES	
					\$90.20			
					63.14	104210.290	Police TELEPHONE	Phone
					27.06	104230.290	Victims TELEPHONE	Phone
949-0619	CenturyLink	45841	6/28/2019	7/13/2019	\$53.45			
					53.45	104253.280	Animal UTILITIES	Animal control
979-0619	CenturyLink	45801	6/18/2019	7/1/2019	\$73.05			
					73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
					\$216.70			
052519	Citi Cards	6142020	6/14/2019	5/25/2019	\$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	squarehook
061819 PO# 3250	Citi Cards		6/19/2019	7/10/2019	\$1.91			
					1.91	104540.610	Rec MISCELLANEOUS EXPEN	Picture for Lobby
062019	Citi Cards		6/19/2019	6/19/2019	\$283.74			
					103.59	104140.290	Admin TELEPHONE/COMMUNI	DSL
					31.21	104253.280	Animal UTILITIES	PHONE
					109.22	516660.290	Admin TELEPHONE & COMMU	Feb and June billing TDS
					5.67	536310.290	Irrigation TELEPHONE & COM	DSL
					34.05	556350.290	Drainage TELEPHONE & COM	DSL
100016752 PO# 3272	Citi Cards		6/27/2019	7/10/2019	\$636.19			
					636.19	104510.610	Parks SPORTS	Misc. Supplies for Kids Recreation
1057804302 PO# 3233	Citi Cards		6/17/2019	6/20/2019	\$135.02			
					135.02	104620.610	Comm COMMUNITY DEVELOP	Equipment for Festivals
123030 PO# 3101	Citi Cards		6/27/2019	7/10/2019	\$319.46			
					319.46	104410.745	Streets STREET IMPROVEME	Boots for Derek, Ashley
1587891	Citi Cards		6/17/2019	6/15/2019	\$200.00			
					200.00	104540.610	Rec MISCELLANEOUS EXPEN	Movie usage Smallfoot
2904-3722	Citi Cards		6/27/2019	7/10/2019	\$49.00			
					49.00	104140.315	Admin COMPUTER EQUIPME	Website hosting
4482113	Citi Cards		6/24/2019	7/10/2019	\$50.00			
					50.00	516660.230	Admin TRAVEL & TRAINING	Registration for Limited purpose entity registration
5487784 PO# 3238	Citi Cards		6/18/2019	7/10/2019	\$107.91			
					107.91	104540.610	Rec MISCELLANEOUS EXPEN	Santa Claus Accessories
5782624 PO# 3248	Citi Cards		6/19/2019	7/10/2019	\$104.36			
					29.96	104620.610	Comm COMMUNITY DEVELOP	Movie "Monster House" for Movie Night
					40.25	104620.610	Comm COMMUNITY DEVELOP	Movies "The Grinch & Avengers - Infinity War" for Movie Night
					34.15	104620.610	Comm COMMUNITY DEVELOP	Movie "Ralph Breaks the Internet" for Movie Night
60519 PO# 3228	Citi Cards		6/17/2019	6/25/2019	\$36.82			
					36.82	104540.610	Rec MISCELLANEOUS EXPEN	Food for Water Days
6052019	Citi Cards	6142020	6/14/2019	6/5/2019	\$221.61			
					221.61	104140.610	Admin MISCELLANEOUS SER	Supplies

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
6202019	Citi Cards		6/20/2019	7/10/2019	\$159.74	104111.250	Council EQUIPMENT OPERATI	Mayor's printer
6264218 PO# 3218	Citi Cards	6142020	6/13/2019	6/10/2019	159.74		Police MISC SUPPLIES	Handheld radio
8744208	Citi Cards	6142020	6/14/2019	6/10/2019	\$1,699.00	104210.610	Police OFFICE EXPENSE, SUP	Sofa for soft room-
967102837	Citi Cards		6/27/2019	7/10/2019	\$529.42	104210.240	Admin TRAVEL & TRAINING	Kyle G to Utah Governor public safety council
					\$250.00	104140.230		
	Vendor Total:				\$4,833.18			
626191	Concrete Taxi		7/11/2019	7/10/2019	\$425.00	516340.250	O&M EQUIPMENT OPERATIN	Concrete
AAAQ17184-03	Crafco, Inc		6/27/2019	7/30/2019	\$22,005.90	104410.745	Streets STREET IMPROVEME	Sealant Plexi-melt
					2,000.00	516340.740	O&M EQUIP EXP / CAPITAL IM	Sealant Plexi-melt
400495	D.A.T. MANAGEMENT, INC.		7/11/2019	7/15/2019	\$49.00	104410.745	Streets STREET IMPROVEME	Random selection test
560236	DATA MARS	45771	6/19/2019	6/7/2019	\$399.00	104253.230	Animal TRAVEL & TRAINING	Microfinder, compact max pelink
564404	DATA MARS	45842	6/27/2019	7/10/2019	\$399.50	104253.250	Animal EQUIPMENT OPERATI	Slims 25 Micorfinder - 50 each
564405	DATA MARS	45842	6/27/2019	7/10/2019	\$199.75	104253.250	Animal EQUIPMENT OPERATI	Slims 25 Micorfinder
	Vendor Total:				\$998.25			
060519 PO# 3229	Davis Food & Drug #4/Farmers Market	45802	6/17/2019	6/30/2019	\$45.75	104540.610	Rec MISCELLANEOUS EXPEN	Food for Water Days
060319	DAVIS FOOD AND DRUG#4/FARMERS	45743	6/17/2019	6/25/2019	\$45.95	104253.610	Animal MISC SUPPLIES	Supplies
63827395	DeLage Landen Financial Services	45803	6/17/2019	7/1/2019	\$310.96	104140.240	Admin OFFICE EXPENSE, SUP	Copy Cost
					47.74	104140.310	Admin ATTORNEY/IN HOUSE	Copy Cost
					111.14	516660.240	Admin OFFICE EXPENSE, SUP	Copy Cost
					114.89	536310.240	Irrigation OFFICE EXPENSE, S	Copy Cost
					10.55	556350.240	Drainage OFFICE EXPENSE, S	Copy Cost
					26.64			
LVPD 2019	DEPARTMENT OF PUBLIC SAFETY	45744	6/18/2019	6/17/2019	\$380.00	104210.130	Police EMPLOYEE BENEFITS	Survivor fund
Refund: 1000382	Desert Mountain Development-Clark Th	45804	6/24/2019	6/24/2019	\$24.55	511311	Accounts Receivable	Refund: 100038297 - Desert Mountain Development-Clark Thomas
					24.55			
681	Diamond C Asphalt	45843	6/28/2019	7/15/2019	\$2,175.00	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patches, 625 N.615 N,685 N,325 W,267 W,371 W,170 S,100 S
061719	Dixie State University Police	45735	6/14/2019	6/14/2019	\$25.00	104210.230	Police TRAVEL & TRAINING	N. Nuccitelli Training
10774	DIXIE TROPHY	45745	6/17/2019	6/1/2019	\$6.00	104140.610	Admin MISCELLANEOUS SER	Plaque for Planning comm

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
10832	DIXIE TROPHY	45745	6/17/2019	6/1/2019	\$10.00 10.00 \$16.00	104140.610	Admin MISCELLANEOUS SER	12x3 plate
806 PO# 3231	Vendor Total: DJ LEX	45746	6/17/2019	6/20/2019	\$475.00 475.00	104540.610	Rec MISCELLANEOUS EXPEN	Water Days
Refund: 1000393	DK Bundy	45805	6/26/2019	6/26/2019	\$27.83 27.83	511311	Accounts Receivable	Refund: 100039395 - DK Bundy
3269-0619	Dominion Energy	45844	6/24/2019	7/11/2019	\$37.09 18.54 18.55	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main Street 111 S Main Street
9275-0619	Dominion Energy	45844	6/24/2019	7/11/2019	\$7.30 7.30	104510.280	Parks UTILITIES	Park shop
9924-0619	Dominion Energy	45844	6/24/2019	7/11/2019	\$7.78 7.78 \$52.17	104140.280	Admin UTILITIES	435 N Main street
RFD 21948.0711	Duncan, Bette		7/11/2019	7/11/2019	\$200.00 200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 21948 - Duncan, Bette
Refund: 1000403	Edwards, Bill	45806	6/26/2019	6/26/2019	\$88.82 88.82	511311	Accounts Receivable	Refund: 100040335 - Edwards, Bill
1915 PO# 3267	EMERGENCY VEHICLE SYSTEMS	45845	6/27/2019	7/10/2019	\$3,194.00 3,194.00	516340.740	O&M EQUIP EXP / CAPITAL IM	New Ford truck #1 lighting package
1916 PO# 3266	EMERGENCY VEHICLE SYSTEMS	45845	6/27/2019	7/10/2019	\$2,771.00 2,771.00	516340.740	O&M EQUIP EXP / CAPITAL IM	New Ford Truck 32 lighting package
1928	EMERGENCY VEHICLE SYSTEMS		6/27/2019	7/25/2019	\$9,219.00 9,219.00	104210.740	Police CAPITAL OUTLAY	Lights and equipment for new 4x4 truck for Police
COMM47412019	Vendor Total: EMI Health	45807	6/27/2019	7/1/2019	\$15,184.00 \$2,127.70 2,127.70	101562	PEHP/AFLAC Insurance Clearin	Employee dental
063019	Empire Waste Services		7/11/2019	7/15/2019	\$294.00 73.50 161.70 14.70 44.10	104140.280 516660.280 536310.430 556350.250	Admin UTILITIES Admin UTILITIES Irrigation SOLID WASTE EXPE Drainage EQUIPMENT OPERA	
132988	EXECUTECH	45747	6/18/2019	6/20/2019	\$320.43 14.95 14.95 90.73 44.85 14.95 100.48 19.52 20.00	104111.250 104140.310 104140.315 104210.315 104230.315 516660.315 536310.315 556350.315	Council EQUIPMENT OPERATI Admin ATTORNEY/IN HOUSE Admin COMPUTER EQUIPME Police COMPUTER EQUIPMEN Victims COMPUTER EQUIPME Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM Drainage SOFTWARE & COMP	
133780	EXECUTECH	45808	6/24/2019	7/1/2019	\$2,149.99 2,149.99	104140.315	Admin COMPUTER EQUIPME	Computer for Kyle G

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
63002	EXECUTECH	45747	6/18/2019	6/20/2019	\$1,365.00	104140.315	Admin COMPUTER EQUIPME	
					665.00	516660.315	Admin SOFTWARE OR INFOR	
					660.00	536310.315	IrrigationCOMPUTER EQUIPM	
					19.52	20.48	Drainage SOFTWARE & COMP	
	Vendor Total:				\$3,835.42			
144196	Fire Pro		7/11/2019	7/15/2019	\$167.80	104160.270	Bldg B&G OPERATION AND M	2 new fire extinguisher and brackets for new trucks
					167.80			
NP56254223	FUELMAN FLEET CARD	45748	6/18/2019	6/24/2019	\$3,108.51	104140.250	Admin EQUIPMENT OPERATIN	
					27.62	104160.250	Bldg EQUIPMENT OPERATING	
					32.14	104160.270	Bldg B&G OPERATION AND M	
					32.14	104210.250	Police EQUIPMENT OPERATIN	
					1,322.92	104230.300	Victims FUEL	
					150.91	104240.250	Inspect EQUIPMENT OPERATI	
					192.85	104410.250	Streets EQUIPMENT OPERATI	
					385.69	104410.250	Streets STREET IMPROVEME	
					64.28	104510.250	Parks EQUIPMENT OPERATIN	
					32.14	104510.250	O&M EQUIPMENT OPERATIN	
					449.98	516340.250	O&M SYSTEMS MAINTENANC	
					32.14	516340.450	Irrigation EQUIPMENT OPERA	
					160.71	536310.250	Irrigation WATER MAIN REPAIR	
					32.14	536310.450	Drainage EQUIPMENT OPERA	
					160.71	556350.250	Drainage NEW SERVICES	
					32.14	556350.440		
1109 PO# 3236	Garrett & Company Inc.	45846	6/18/2019	7/10/2019	\$62,421.00	104510.470	Parks IMPACT FEES	Final Payment of Pavilion in Riverwood
					62,421.00			
11093-2	GREEN TREE LAWN & LANDSCAPE		7/11/2019	7/10/2019	\$850.00	104510.250	Parks EQUIPMENT OPERATIN	mowing
					850.00			
063019	GUBLER, KYLE		7/11/2019	7/10/2019	\$339.42	104140.250	Admin EQUIPMENT OPERATIN	Reimburse mileage June 2019
					339.42			
R10701191	Hamson, Nathan D		7/1/2019	7/1/2019	\$1,000.00	104510.120	Parks PART TIME EMPLOYEE	Sports Director
					1,000.00			
062019	Health Equity	06122019	6/14/2019	6/14/2019	\$20.25	104140.130	Admin EMPLOYEE BENEFITS	
					2.25	104210.130	Police EMPLOYEE BENEFITS	
					2.50	104230.130	Victims EMPLOYEE BENEFITS	
					2.50	516660.130	Admin EMPLOYEE BENEFITS	
					13.00			
PR062119-6099	Health Equity		6/26/2019	6/26/2019	\$435.00	102224	Health Savings Account	PEHP Health Equity
					435.00			
PR070519-6099	Health Equity		7/10/2019	7/10/2019	\$2,204.56	102224	Health Savings Account	PEHP Health Equity
					2,204.56			
	Vendor Total:				\$2,659.81			
Refund: 112802	Heebner, Donna A	45847	7/3/2019	7/3/2019	\$9.92	511311	Accounts Receivable	Refund: 112802 - Heebner, Donna A
					9.92			
Refund: 112802	Heebner, Donna A		7/11/2019	7/11/2019	\$70.78	511311	Accounts Receivable	Refund: 112802 - Heebner, Donna A
					70.78			

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
061719	HENDRY, MARK	45749	6/17/2019	6/17/2019	\$21.48	104210.230	Police TRAVEL & TRAINING	reimburse M Hendry dinner- Search warrant
Refund: 211202	Higley, Marsha	45777	6/20/2019	6/20/2019	\$3.19	511311	Accounts Receivable	Refund: 211202 - Higley, Marsha
422	HSL AMMUNITION		7/11/2019	7/10/2019	\$1,071.00	104210.250	Police EQUIPMENT OPERATIN	Ammunition - JAG grant
062619	Hueckstaedt, Alyssa	45809	6/27/2019	6/26/2019	\$50.00	102331	Building/Park Rental deposit	Cleaning 111 S Main - from deposit
128	Hurricane Car Wash LLC	45750	6/17/2019	6/10/2019	\$174.30			
					124.75	104210.110	Police SALARIES & WAGES	Monthly car washes
					24.80	104230.450	Victims VEHICLE MAINTENAN	Monthly car washes
					24.75	104253.450	Animal VEHICLE MAINTENAN	Monthly car washes
2019-1119	HURRICANE CITY JUSTICE COURT	45778	6/20/2019	6/28/2019	\$2,291.25	104121.240	Police JUSTICE COURT	Reimbursement for Indigent Council- 5 cases
					2,291.25			
060619	HURRICANE CITY POWER		7/11/2019	7/15/2019	\$20.16	104140.280	Admin UTILITIES	La Verkin city sign
11-441	HURRICANE CITY WATER DEPT	45751	6/17/2019	5/30/2019	\$2,390.89	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek March 2019 @12%
					16.95		Admin PRODUCT OR SERVIC	Chlorine
					69.45	516660.410	Admin PRODUCT OR SERVIC	Labor and supplies to build fence at Ash Creek @1/3
					2,304.49	516660.410	Admin PRODUCT OR SERVIC	
11-451	HURRICANE CITY WATER DEPT	45848	6/19/2019	7/10/2019	\$690.65	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek May 2019 @18%
					20.31		Admin PRODUCT OR SERVIC	Chlorine
					145.34	516660.410	Admin PRODUCT OR SERVIC	Advanced diving- Clean roots from Spring
					525.00	516660.410	Admin PRODUCT OR SERVIC	
	Vendor Total:				\$3,081.54			
29632	HURRICANE READY MIX LLC	45752	6/17/2019	6/10/2019	\$213.29	516340.450	O&M SYSTEMS MAINTENANC	Road base
29670	HURRICANE READY MIX LLC	45752	6/17/2019	6/10/2019	\$74.20	516340.450	O&M SYSTEMS MAINTENANC	Road base
29677	HURRICANE READY MIX LLC	45752	6/17/2019	6/10/2019	\$283.96	516340.450	O&M SYSTEMS MAINTENANC	Road base
					283.96			
29850	HURRICANE READY MIX LLC	45752	6/17/2019	6/10/2019	\$134.26	516340.450	O&M SYSTEMS MAINTENANC	Road base
29968	HURRICANE READY MIX LLC		7/11/2019	7/10/2019	\$106.50	516340.450	O&M SYSTEMS MAINTENANC	Road base
					106.50			
29981	HURRICANE READY MIX LLC		7/11/2019	7/10/2019	\$173.57	516340.450	O&M SYSTEMS MAINTENANC	Road base
					173.57			
	Vendor Total:				\$985.78			
172	Imlay, Toni	45810	6/27/2019	6/1/2019	\$351.00	104210.250	Police EQUIPMENT OPERATIN	27 reflective shirts w/hame and logo
					351.00			

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
062519	INTERSTATE ROCK	45790	6/25/2019	6/25/2019	\$4,438.34	104410.730	Streets STREET REPAIR	Safe routes to schools- final
65851	INTERSTATE ROCK	45753	6/17/2019	6/15/2019	\$826.35	104253.270	Animal B&G OPERATIONS AN	Type 2 rock
65867	INTERSTATE ROCK	45753	6/17/2019	6/15/2019	\$315.45	104253.270	Animal B&G OPERATIONS AN	Type 2 rock
65877	INTERSTATE ROCK	45753	6/17/2019	6/15/2019	\$338.70	104253.270	Animal B&G OPERATIONS AN	Type 2 rock
65886	INTERSTATE ROCK	45753	6/17/2019	6/15/2019	\$155.70	104253.270	Animal B&G OPERATIONS AN	Type 2 rock
65896	INTERSTATE ROCK	45753	6/18/2019	6/20/2019	\$112.50	516340.450	O&M SYSTEMS MAINTENANC	Concrete
65905	INTERSTATE ROCK	45753	6/17/2019	6/15/2019	\$350.85	104253.270	Animal B&G OPERATIONS AN	Type 2 rock
	Vendor Total:				\$6,537.89			
071519	JOHNSON, STEVE		7/11/2019	7/10/2019	\$98.00	104230.230	Victims TRAVEL & TRAINING	Per Diem Forensic pathology- 7-15 to 7-17
667287	KEN GARFF WEST VALLEY		6/27/2019	7/30/2019	\$33,106.44	104210.740	Police CAPITAL OUTLAY	1500 Classic SLT crew cab 4x4-2019
PR062119-2969	LAVERKIN CITY		6/26/2019	6/26/2019	\$35.00	102225	Misc Payable	Misc. Deductions
PR070519-2969	LAVERKIN CITY		7/10/2019	7/10/2019	\$35.00	102225	Misc Payable	Misc. Deductions
	Vendor Total:				\$70.00			
PR062119-147	LEGAL SHIELD	45849	6/26/2019	6/26/2019	\$23.90	102225	Misc Payable	LegalShield
PR070519-147	LEGAL SHIELD	45849	7/10/2019	7/10/2019	\$23.90	102225	Misc Payable	LegalShield
	Vendor Total:				\$47.80			
EA863969	Les Olson		7/11/2019	7/10/2019	\$237.83	104140.240	Admin OFFICE EXPENSE, SUP	Copy Cost
					29.92	104140.310	Admin ATTORNEY/IN HOUSE	Copy Cost
					62.27	516660.240	Admin OFFICE EXPENSE, SUP	Copy Cost
					100.81	536310.240	Irrigation OFFICE EXPENSE, S	Copy Cost
					6.89	556350.240	Drainage OFFICE EXPENSE, S	Copy Cost
					37.94			
062019	LUIS MARIN	45789	6/21/2019	6/20/2019	\$6,000.00	104510.250	Parks EQUIPMENT OPERATIN	Ford Super Duty Bucket truck
PO# 3259					6,000.00			
41435	MEGA-PRO INTERNATIONAL	45755	6/17/2019	6/15/2019	\$777.42	104140.250	Admin EQUIPMENT OPERATIN	Shirts for Admin
					425.68	104140.310	Admin ATTORNEY/IN HOUSE	Shirts for Attorney
					123.86	104140.610	Admin MISCELLANEOUS SER	shirts for Mayor- repaid through payroll
					63.96			
					163.92	104240.220	Inspect BOOKS & MEMBERSHI	Shirts for John, Derek
42666	MEGA-PRO INTERNATIONAL	45755	6/17/2019	6/14/2019	\$244.00	104230.260	Victims UNIFORMS	uniforms

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

<u>Invoice No.</u>	<u>Vendor</u> <u>Vendor Total:</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
RFD 100039634.	Miller, Lori		7/8/2019	7/8/2019	\$1,021.42		Turn on Fee/Renter Deposit	Deposit Refund: 100039634 - Miller, Lori
16056562 PO# 3215	Motorola Soultions, Inc.	45850	6/24/2019	7/12/2019	\$2,537.00	104210.610	Police MISC SUPPLIES	Handheld Radio, State contract
061219	MOWER, TIFFANY	45756	6/17/2019	6/13/2019	\$306.62	104230.240	Victims OFFICE EXPENSE, SU	flooring
062619	MOWER, TIFFANY		7/11/2019	7/10/2019	\$104.50	104230.240	Victims OFFICE EXPENSE, SU	Soft room accents
	Vendor Total:				\$411.12			
18154	My Fleet Center,	45811	6/17/2019	7/1/2019	\$109.73	104210.450	Police VEHICLE MAINTANCE	Oil change 2016 Cehwy- Police
18261	My Fleet Center,	45811	6/17/2019	7/1/2019	\$62.10	104210.450	Police VEHICLE MAINTANCE	Oil change 2014 Chevy-police
18580	My Fleet Center,		7/11/2019	7/15/2019	\$129.30	104210.450	Police VEHICLE MAINTANCE	Oil change Ram 1500 2018
	Vendor Total:				\$301.13			
551491	NAPA AUTO PARTS	45780	6/20/2019	6/10/2019	\$7.18	516340.450	O&M SYSTEMS MAINTENANC	couplers
558245	NAPA AUTO PARTS	45812	6/24/2019	7/1/2019	\$265.98	516340.450	O&M SYSTEMS MAINTENANC	Battery for Upper tank scada
	Vendor Total:				\$273.16			
Refund: 1000400	Nichols Building LLC	45781	6/21/2019	6/21/2019	\$26.25	511311	Accounts Receivable	Refund: 100040093 - Nichols Building LLC
061719	Nuccitelli, Nick	45736	6/14/2019	6/14/2019	\$42.00	104210.230	Police TRAVEL & TRAINING	POST advanced officer course N. Nuccitelli
Refund: 1000384	Nuttall, William & Cuba	45813	6/21/2019	6/21/2019	\$67.45	511311	Accounts Receivable	Refund: 100038431 - Nuttall, William & Cuba
Refund: 1000391	Olson, Gregg	45814	6/21/2019	6/21/2019	\$85.47	511311	Accounts Receivable	Refund: 100039160 - Olson, Gregg
129713	Opticare of Utah	45757	6/17/2019	6/6/2019	\$282.90	101562	PEHP/AFLAC Insurance Clearin	Employee EYE
130767	Opticare of Utah		7/11/2019	6/30/2019	\$278.74	101562	PEHP/AFLAC Insurance Clearin	Employee EYE
	Vendor Total:				\$561.64			
Refund: 1000393	Pandolph, Dominic A	45782	6/21/2019	6/21/2019	\$45.56	511311	Accounts Receivable	Refund: 100039358 - Pandolph, Dominic A
062019	PEHP	45851	6/20/2019	7/10/2019	\$22,626.40	101562	PEHP/AFLAC Insurance Clearin	Health Insurance
190701	Pelorus Methods, Inc.	45815	6/17/2019	6/30/2019	\$2,500.00	104140.315	Admin COMPUTER EQUIPME	Software and support

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
100 PO# 3208 3308894064	Pierce, Eldon PITNEY BOWES	45758 45816	6/17/2019 6/17/2019	6/25/2019 6/29/2019	\$500.00 \$125.00 \$125.00 \$123.06 33.84 52.30 516660.240 18.46 536310.240 18.46 556350.240 \$116.86 116.86	104210.315 516660.315 104540.610 104140.240 516660.240 536310.240 556350.240 512330 512330	Police COMPUTER EQUIPMEN Admin SOFTWARE OR INFOR Rec MISCELLANEOUS EXPEN Admin OFFICE EXPENSE, SUP Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S Turn on Fee/Renter Deposit Deposit Refund: 100039826 - Proctor, Josh	Software and support Software and support Trailer rental
052019	PUBLIC EMPLOYEES LTD PROGRAM	45768	6/19/2019	5/10/2019	\$556.72 556.72	101562	PEHP/AFLAC Insurance Clearin	LTD 03/30/19 to 05/10/2019
3439 PO# 3245 9211 PO# 3264 0016-0619	RED DESERT OFF ROAD, LLC/LINE X REGENCY MINT	45760 45818	6/19/2019 6/21/2019	6/25/2019 7/1/2019	\$1,500.00 1,500.00 \$3,000.00 3,000.00	516340.740 104620.610	O&M EQUIP EXP / CAPITAL IM Comm COMMUNITY DEVELOP	Bed lining for 2 new trucks Silver Coins
0017-0619	ROCKY MOUNTAIN POWER	45852	6/20/2019	7/8/2019	\$68.23 34.11 34.12	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main 111 S Main
	ROCKY MOUNTAIN POWER	45852	6/18/2019	7/8/2019	\$3,581.45 549.13	104140.280	Admin UTILITIES	1/2 111 S Main- \$79.28, 435 N Main
					79.28 2,440.77 170.99 320.04 21.24 \$3,649.68	104210.280 104410.280 104510.280 516340.280 536310.250	Police UTILITIES Streets UTILITIES Parks UTILITIES O&M UTILITIES Irrigation EQUIPMENT OPERA	1/2 111 S Main- \$79.28 Street lights Parks Pump Station Filter Station
Refund: 1000393	Rohmann, Timothy	45819	6/21/2019	6/21/2019	\$77.56 77.56	511311	Accounts Receivable	Refund: 100039326 - Rohmann, Timothy
Refund: 812001	Rosenkilde, Cliff	45783	6/21/2019	6/21/2019	\$85.22 85.22	511311	Accounts Receivable	Refund: 812001 - Rosenkilde, Cliff
6A	RUIZ CLEANING SERVICES		7/11/2019	7/15/2019	\$300.00 300.00	104160.270	Bldg B&G OPERATION AND M	Cleaning 435 N Main for June. 2019
6388414 PO# 3242 6389660	SCHOLZEN PRODUCTS CO INC	45761	6/19/2019	6/25/2019	\$512.24 512.24	516340.450	O&M SYSTEMS MAINTENANC	culinary water repair
6390408	SCHOLZEN PRODUCTS CO INC	45820	6/17/2019	6/30/2019	\$73.05 73.05	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6390591	SCHOLZEN PRODUCTS CO INC	45820	6/17/2019	6/30/2019	\$328.62 328.62	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6390957	SCHOLZEN PRODUCTS CO INC	45820	6/21/2019	7/1/2019	\$58.21 58.21	516340.450	O&M SYSTEMS MAINTENANC	Culinary repairs
	SCHOLZEN PRODUCTS CO INC	45820	6/21/2019	7/1/2019	\$171.72 171.72	516340.450	O&M SYSTEMS MAINTENANC	Culinary repairs

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
6391309	SCHOLZEN PRODUCTS CO INC	45820	6/21/2019	7/1/2019	\$159.28 159.28	516340.450	O&M SYSTEMS MAINTENANC	Culinary repairs
6391338 PO# 3256	SCHOLZEN PRODUCTS CO INC	45853	6/27/2019	7/15/2019	\$1,359.12 1,359.12	516340.440	O&M NEW SERVICES	1 case of 4G water meters
6391492	SCHOLZEN PRODUCTS CO INC	45820	6/18/2019	7/1/2019	\$57.60 57.60	516340.450	O&M SYSTEMS MAINTENANC	Water repair
6391607	SCHOLZEN PRODUCTS CO INC	45820	6/18/2019	7/1/2019	\$82.57 82.57	516340.450	O&M SYSTEMS MAINTENANC	Water repair
6391848	SCHOLZEN PRODUCTS CO INC	45820	6/18/2019	7/1/2019	\$251.25 251.25	516340.450	O&M SYSTEMS MAINTENANC	Water repair
6392193	SCHOLZEN PRODUCTS CO INC	45853	6/27/2019	7/10/2019	\$58.46 58.46	516340.450	O&M SYSTEMS MAINTENANC	681 N 110 E repair
6392353	SCHOLZEN PRODUCTS CO INC	45853	6/20/2019	7/10/2019	\$301.25 301.25	516340.440	O&M NEW SERVICES	1" meter for R Murset for Iota
6393408 PO# 3258	SCHOLZEN PRODUCTS CO INC	45853	6/21/2019	7/10/2019	\$602.72 400.00 202.72	516340.440 516340.450	O&M NEW SERVICES O&M SYSTEMS MAINTENANC	1 1/2" 4G meter for Dwellings 1 1/2" 4G meter for Dwellings
6394557	SCHOLZEN PRODUCTS CO INC	45853	6/27/2019	7/10/2019	\$90.00 90.00	104510.610	Parks SPORTS	Marking paint for fields
6394692	SCHOLZEN PRODUCTS CO INC		6/28/2019	7/25/2019	\$896.96 896.96	104253.270	Animal B&G OPERATIONS AN	Fencing for Animal shelter
6395203	SCHOLZEN PRODUCTS CO INC	45853	6/27/2019	7/15/2019	\$43.52 43.52	536310.450	Irrigation WATER MAIN REPAIR	Purple meter box
6395600	SCHOLZEN PRODUCTS CO INC		6/28/2019	7/25/2019	\$772.32 772.32 \$5,818.89	104253.270	Animal B&G OPERATIONS AN	Fencing for Animal shelter
061119 PO# 3208	SHIRLEY, MYKAL	45762	6/17/2019	6/11/2019	\$21.27 21.27	104540.610	Rec MISCELLANEOUS EXPEN	Fair parade supplies
129986	SOUTHERN UTAH DISTRIBUTING INC	45854	6/18/2019	7/10/2019	\$62.93 62.93	104160.270	Bldg B&G OPERATION AND M	TP
3544564	SPECTRUM	45763	6/18/2019	6/20/2019	\$31.34 31.34	104140.220	Admin PUBLIC NOTICES	Public notice for tentative budget
3573555	SPECTRUM	45763	6/18/2019	6/20/2019	\$18.34 18.34 \$49.68	104140.220	Admin PUBLIC NOTICES	Ord. 2019-5 Park rules
19014	St. George Area Economic Development	45822	6/20/2019	6/30/2019	\$3,295.00 3,295.00	104620.610	Comm COMMUNITY DEVELOP	2019-20 Economic Development Partnership
7221035252	STAPLES		7/11/2019	7/15/2019	\$56.56 26.02 5.66 13.57 3.39 7.92	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	office supplies office supplies office supplies office supplies
130916	STAR SIGN AND BANNER	45855	6/27/2019	7/15/2019	\$495.00 495.00	104210.250	Police EQUIPMENT OPERATIN	2 Sided graphics on Police 2019 RAM

La Verkin City
Invoice Register - 6/13/2019 to 7/1/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
130917	STAR SIGN AND BANNER	45855	6/27/2019	7/15/2019	\$495.00 495.00	104210.250	Police EQUIPMENT OPERATIN	2 Sided graphics on Police 2019 RAM
130919	STAR SIGN AND BANNER	45855	6/27/2019	7/15/2019	\$495.00 495.00	104210.250	Police EQUIPMENT OPERATIN	2 Sided graphics on Police 2014 RAM
	Vendor Total:				\$1,485.00			
032019	State Of Utah	45764	6/18/2019	6/18/2019	\$388.76 388.76	103221	Building Permits	3rd Qtr surcahnge fee
063019	State Of Utah		7/11/2019	7/15/2019	\$655.98 655.98	103221	Building Permits	Building permit fee surcharge
	Vendor Total:				\$1,044.74			
402	STRAIGHT UP MASONRY		7/11/2019	6/12/2019	\$2,875.00 300.00	516340.250	O&M EQUIPMENT OPERATIN	6 foot retaining wall @ Cemetery
					1,675.00	516340.450	O&M SYSTEMS MAINTENANC	6 foot retaining wall @ Cemetery
					300.00	536310.250	Irrigation EQUIPMENT OPERA	6 foot retaining wall @ Cemetery
					300.00	536310.450	Irrigation WATER MAIN REPAIR	6 foot retaining wall @ Cemetery
					300.00	556350.250	Drainage EQUIPMENT OPERA	6 foot retaining wall @ Cemetery
0100054	SUNRISE ENGINEERING INC	45791	6/25/2019	6/25/2019	\$2,985.00 2,985.00	104410.730	Streets STREET REPAIR	Safe routes to schools- Survey and design
0101205	SUNRISE ENGINEERING INC	45791	6/25/2019	6/25/2019	\$11,285.00 11,285.00	104410.730	Streets STREET REPAIR	Safe routes to schools- Survey and design
0102667	SUNRISE ENGINEERING INC	45791	6/25/2019	6/25/2019	\$1,939.75 1,939.75	104410.730	Streets STREET REPAIR	Safe routes to schools- Bidding and Negotiating, Const management
0103344	SUNRISE ENGINEERING INC		6/28/2019	7/20/2019	\$3,995.75 3,995.75	104410.730	Streets STREET REPAIR	Cloud SMART GIS services
0104021	SUNRISE ENGINEERING INC	45791	6/25/2019	6/24/2019	\$4,976.50 4,976.50	104410.730	Streets STREET REPAIR	Safe routes to schools- Const management, Project Management
104038	SUNRISE ENGINEERING INC	45823	6/27/2019	6/26/2019	\$2,500.00 2,500.00	104240.460	Inspect ENGINEER	2019 SRTS Grant application
	Vendor Total:				\$27,682.00			
106397	THE DESERT VET ANIMAL HOSPITAL		6/17/2019	7/25/2019	\$223.02 223.02	104253.250	Animal EQUIPMENT OPERATI	Exams and treatment on dogs
Refund: 1000370	Tuipulotu, Toni	45824	6/26/2019	6/26/2019	\$85.22 85.22	511311	Accounts Receivable	Refund: 100037059 - Tuipulotu, Toni
3520465813	UniFirst Corporation	45825	6/17/2019	7/1/2019	\$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	

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
3520466307	UniFirst Corporation	45856	6/20/2019	7/10/2019	\$50.82	104510.250	Parks EQUIPMENT OPERATING	
					1.02	104510.250	O&M EQUIPMENT OPERATING	
					14.23	516340.250	O&M SYSTEMS MAINTENANC	
					1.02	516340.450	Irrigation EQUIPMENT OPERA	
					5.08	536310.250	Irrigation WATER MAIN REPAIR	
					1.02	536310.450	Drainage EQUIPMENT OPERA	
					5.08	556350.250	Drainage NEW SERVICES	
					1.02	556350.440		
					\$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 OPERATING	
					14.23	516340.250	O&M EQUIPMENT OPERATING	
					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	
					\$50.82			
3520466786	UniFirst Corporation	45856	6/27/2019	7/15/2019		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 OPERATING	
					14.23	516340.250	O&M EQUIPMENT OPERATING	
					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	
					\$152.46			
105442	Uniform Center	45765	6/17/2019	6/15/2019	\$119.67	104253.250	Animal EQUIPMENT OPERATI	Uniforms for C Freitas
105443	Uniform Center	45765	6/17/2019	6/15/2019	\$89.98	104253.250	Animal EQUIPMENT OPERATI	Uniforms for C Freitas
105518	Uniform Center		7/11/2019	7/10/2019	\$44.99	104253.220	Animal BOOKS & MEMBERSHI	Shorts- S Drummond
105649	Uniform Center	45765	6/17/2019	6/25/2019	\$187.16	104210.250	Police EQUIPMENT OPERATING	Uniforms for A. Crouse
					187.16			
					\$441.80			
1571072-1	UTAH LOCAL GOVERNMENT TRUST	45784	6/20/2019	6/12/2019	\$50.00	104140.510	Admin INSURANCE	Benefits
					50.00			
1573623	UTAH LOCAL GOVERNMENT TRUST	45784	6/20/2019	6/12/2019	\$1,427.45	101564	Workers Comp Clearing	April 2019
					1,427.45			
1575531	UTAH LOCAL GOVERNMENT TRUST	45857	6/20/2019	7/10/2019	\$614.26	516660.510	Admin INSURANCE	Insurance on 2 new trucks
					614.26			
1575532	UTAH LOCAL GOVERNMENT TRUST	45857	6/20/2019	7/10/2019	\$1,045.57	101563	ULGT Life Insurance Clearing	Employee insurance
					1,045.57			

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
1575533	UTAH LOCAL GOVERNMENT TRUST	45857	6/20/2019	7/10/2019	\$1,427.45	101564	Workers Comp Clearing	May 2019
	Vendor Total:				\$4,564.73			
PR062119-501	UTAH RETIREMENT SYSTEMS	06262019	6/26/2019	6/26/2019	\$8,606.77	102223	Retirement Payable	401k
					620.47	102223	Retirement Payable	Retirement
					7,868.30	102223	Retirement Payable	401K Loan
					118.00	102223		
PR070519-501	UTAH RETIREMENT SYSTEMS		7/10/2019	7/10/2019	\$8,703.61	102223	Retirement Payable	401k
					628.61	102223	Retirement Payable	Retirement
					7,957.00	102223	Retirement Payable	401K Loan
					118.00	102223		
	Vendor Total:				\$17,310.38			
20 - 1999 Water	UTAH STATE DIVISION OF FINANCE	06212019	6/21/2019	6/21/2019	\$154,487.66	512510.2	1999 Water revenue repaid	Principal - 1999 Water Revenue
					154,000.00	516660.820	Admin INTEREST EXPENSE 1	Interest - 1999 Water Revenue
					487.66			
PR062119-449	Utah State Tax Commission	45826	6/26/2019	6/26/2019	\$1,794.81	102222	State Withholding	State Income Tax
					1,794.81			
PR063019-449	Utah State Tax Commission		7/10/2019	7/10/2019	\$50.00	102222	State Withholding	State Income Tax
					50.00			
PR070519-449	Utah State Tax Commission		7/10/2019	7/10/2019	\$1,843.17	102222	State Withholding	State Income Tax
					1,843.17			
	Vendor Total:				\$3,687.98			
9832085668	VERIZON WIRELESS	45858	6/24/2019	7/5/2019	\$849.46	104140.290	Admin TELEPHONE/COMMUNI	telephone, data cards
					109.66	104210.290	Police TELEPHONE	
					326.20	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			
Refund: 1000394	Vigoren, Rob	45785	6/21/2019	6/21/2019	\$25.00	511311	Accounts Receivable	Refund: 100039465 - Vigoren, Rob
					25.00			
RFD 100039860.	Wallace, Mark	45766	6/14/2019	6/14/2019	\$72.01	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039860 - Wallace, Mark
					72.01			
76356	WASHINGTON CO SOLID WASTE	45827	6/17/2019	6/30/2019	\$19,388.16	546260.410	Garbage PAYMENT TO WASH	Garbage and blucan
					19,388.16			
79859	WASHINGTON CO SOLID WASTE		7/11/2019	7/30/2019	\$19,420.86	546260.410	Garbage PAYMENT TO WASH	June 2019
					19,420.86			
	Vendor Total:				\$38,809.02			
06302019	WASHINGTON COUNTY TREASURER		7/11/2019	6/30/2019	\$2,402.00	103801.4	Impact fees - HCP	HCP pass through fees 2nd Qtr 2019
					2,402.00			
12424	WCWCD	45828	6/17/2019	6/30/2019	\$2,895.50	516660.410	Admin PRODUCT OR SERVIC	May 2019 Water development surcharge fees
					2,895.50			
12434	WCWCD	45767	6/17/2019	6/20/2019	\$6,743.70	516660.440	Admin CONNECTION COSTS	Residential connections
					6,743.70			

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
Refund: 1000383	Webb, Terry & Anita	45786	6/21/2019	6/21/2019	\$9,639.20		Accounts Receivable	Refund: 100038360 - Webb, Terry & Anita
2019 PO# 3270	WELLER RECREATION, INC	45859	7/10/2019	7/10/2019	\$78.63 78.63	511311		2019 Polaris ORV Ranger 900 EPS
Refund: 1001803	White, Cade & Holly	45787	6/21/2019	6/21/2019	\$12,493.11 11,998.58	104510.250	Parks EQUIPMENT OPERATIN	Refund: 1001803 - White, Cade & Holly
0619	ZIONS BANK- TRUST OPERATIONS	45772	6/17/2019	6/5/2019	494.53	104510.250	Parks EQUIPMENT OPERATIN	Monthly reserve requirement
5161273-0619	ZIONS BANK- TRUST OPERATIONS	45773	6/17/2019	6/15/2019	\$7.50 7.50	511311	Accounts Receivable	Refund: 1001803 - White, Cade & Holly
0134611	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/10/2019	\$262.50 262.50	301580	Zions Bank Clearing account	Monthly reserve requirement
050819	ZIONS FIRST NATIONAL BANK CC	6182019	6/21/2019	6/10/2019	\$1,500.00 1,500.00 \$1,762.50	304715.810	Principal Payment - 2017: 300	Corp trust fee advance 3
					\$31.00 31.00	104230.610	Victims MISC SUPPLIES	folding scale
					(\$28.69)			
					-0.57	104160.250	Bldg EQUIPMENT OPERATING	
					-0.57	104160.270	Bldg B&G OPERATION AND M	
					-3.44	104240.250	Inspect EQUIPMENT OPERATI	
					-6.89	104410.250	Streets EQUIPMENT OPERATI	
					-1.15	104410.745	Streets STREET IMPROVEME	
					-0.59	104510.250	Parks EQUIPMENT OPERATIN	
					-8.03	516340.250	O&M EQUIPMENT OPERATIN	
					-0.57	516340.450	O&M SYSTEMS MAINTENANC	
					-2.87	536310.250	Irrigation EQUIPMENT OPERA	
					-0.57	536310.450	Irrigation WATER MAIN REPAIR	
					-2.87	556350.250	Drainage EQUIPMENT OPERA	
					-0.57	556350.440	Drainage NEW SERVICES	
05102019	ZIONS FIRST NATIONAL BANK CC	6182019	6/21/2019	6/10/2019	\$164.31 164.31	104210.290	Police TELEPHONE	Phones
051619	ZIONS FIRST NATIONAL BANK CC	6182019	6/21/2019	5/16/2019	\$0.30 0.30	104230.230	Victims TRAVEL & TRAINING	Snowbird for VASA conf
061119	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$4.39 4.39	104210.460	Police CONTRACT SERVICES	Mailing
061719 PO# 3240	ZIONS FIRST NATIONAL BANK CC		6/18/2019	7/10/2019	\$499.15 339.73	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Stuff for 4th of July celebration (Walmart)
					24.64	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Stuff for 4th of July celebration (Walmart)
					85.31	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Stuff for 4th of July celebration (Davis Market)
					9.47	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Stuff for 4th of July celebration (Steamroller)
					40.00	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Stuff for 4th of July celebration
100108950	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	3/29/2019	\$201.00 201.00	104210.260	Police STATE LIQUOR	Computer

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
13332433	ZIONS FIRST NATIONAL BANK CC		6/17/2019	7/1/2019	\$260.19	104210.250	Police EQUIPMENT OPERATIN	Stinger LED
1540200	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$499.99	104210.410	Police DAT/INVESTIGATION/DI	Panasonic toughbook
17667405	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$18.88	104253.610	Animal MISC SUPPLIES	vaccinations
17675201	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$132.25	104253.610	Animal MISC SUPPLIES	vaccinations
1880205	ZIONS FIRST NATIONAL BANK CC	6182019	6/14/2019	5/10/2019	\$52.00	104140.240	Admin OFFICE EXPENSE, SUP	office supplies
					23.92	104140.310	Admin ATTORNEY/IN HOUSE	office supplies
					5.20	516660.240	Admin OFFICE EXPENSE, SUP	office supplies
					12.48	536310.240	Irrigation OFFICE EXPENSE, S	office supplies
					3.12	556350.240	Drainage OFFICE EXPENSE, S	
					7.28			
2113820	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$84.99	104540.610	Rec MISCELLANEOUS EXPEN	Fair parade supplies
PO# 3208					84.99			
2175982	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$89.52	516340.740	O&M EQUIP EXP / CAPITAL IM	2 Dash mats for new trucks
					89.52			
2525020	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/7/2019	\$37.37	104210.280	Police UTILITIES	Corded telephone
					37.37			
2597050	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$9.31	104540.610	Rec MISCELLANEOUS EXPEN	Fair parade supplies
PO# 3208					9.31			
25989356	ZIONS FIRST NATIONAL BANK CC		6/14/2019	6/10/2019	\$132.25	104253.610	Animal MISC SUPPLIES	vaccinations
					132.25			
276475	ZIONS FIRST NATIONAL BANK CC		6/19/2019	6/25/2019	\$559.30	516340.740	O&M EQUIP EXP / CAPITAL IM	2 SETS f seat covers for new trucks
PO# 3243					559.30			
3317065	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/11/2019	\$119.98	104210.240	Police OFFICE EXPENSE, SUP	First responder kits
					119.98			
3321011	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/1/2019	\$119.98	104210.260	Police STATE LIQUOR	High speed read and write
					119.98			
4102019	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/10/2019	\$142.59	104210.290	Police TELEPHONE	Phones
					142.59			
432019	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/3/2019	\$83.52	104210.290	Police TELEPHONE	Phones
					83.52			
4529868	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$49.67	104540.610	Rec MISCELLANEOUS EXPEN	Fair parade supplies
PO# 3208					49.67			
4557756	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	3/29/2019	\$289.00	104210.260	Police STATE LIQUOR	Computer
					289.00			
4671405	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$51.20	104230.240	Victims OFFICE EXPENSE, SU	Victims services furniture and camera equipment
PO# 3218					51.20			
4746610	ZIONS FIRST NATIONAL BANK CC	6182019	6/14/2019	5/10/2019	\$43.90	104140.240	Admin OFFICE EXPENSE, SUP	office supplies
					20.19	104140.310	Admin ATTORNEY/IN HOUSE	office supplies
					4.39	516660.240	Admin OFFICE EXPENSE, SUP	office supplies
					10.54	536310.240	Irrigation OFFICE EXPENSE, S	office supplies
					2.63			

La Verkin City Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
5076222 PO# 3218	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	6.15	556350.240	Drainage OFFICE EXPENSE, S	
					\$404.39		Victims OFFICE EXPENSE, SU	Victims services furniture and camera equipment
					404.39	104230.240		
5173859	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/7/2019	\$477.77		Police DAT/INVESTIGATION/DI	Cables
					477.77	104210.410		
5830648 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$9.39		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					9.39	104540.610		
6663406 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$14.99		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					14.99	104540.610		
6724090	ZIONS FIRST NATIONAL BANK CC		6/17/2019	7/1/2019	\$11.97		Animal MISC SUPPLIES	supplies
					11.97	104253.610		
7615461	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$499.99		Police DAT/INVESTIGATION/DI	Panasonic toughbook
					499.99	104210.410		
7981052 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$28.74		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					28.74	104540.610		
7986639 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$19.99		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					19.99	104540.610		
8351436 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$11.70		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					11.70	104540.610		
8744208 PO# 3218	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/15/2019	\$529.42		Victims OFFICE EXPENSE, SU	Victims services furniture and camera equipment
					529.42	104230.240		
8771468	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/7/2019	\$199.96		Animal EQUIPMENT OPERATI	Security cameras
					199.96	104253.250		
92316402	ZIONS FIRST NATIONAL BANK CC	5172019	6/14/2019	4/1/2019	\$765.46		Victims TRAVEL & TRAINING	32nd annual utah crime victims conf
					765.46	104230.230		
967093328	ZIONS FIRST NATIONAL BANK CC		6/17/2019	7/10/2019	\$250.00		Police TRAVEL & TRAINING	DPS 7-30-19 to 7-31-19
					250.00	104210.230		
9720230 PO# 3208	ZIONS FIRST NATIONAL BANK CC		6/17/2019	6/25/2019	\$91.85		Rec MISCELLANEOUS EXPEN	Fair parade supplies
					91.85	104540.610		
B5A01-0L5	ZIONS FIRST NATIONAL BANK CC	6182019	6/21/2019	6/10/2019	\$15.93		Victims MISC SUPPLIES	business cards
					15.93	104230.610		
R102801 PO# 3257	ZIONS FIRST NATIONAL BANK CC		6/21/2019	7/10/2019	\$1,735.81		Parks EQUIPMENT OPERATIN	Weed sprayer
					1,735.81	104510.250		
	Vendor Total:				\$8,714.71			
5161272-0619	ZIONS FIRST NATIONAL BANK.	45769	6/17/2019	5/22/2019	\$250.00		Paying agent fees S2006 - S201	Paying agent fee
					250.00	304711.830		
5161272-619	ZIONS FIRST NATIONAL BANK.	45769	6/17/2019	5/22/2019	(\$20.70)		Principal payment S2006 - S201	Less cash on hand
					-20.70	304711.810		
9 - 2015 Sales Ta	ZIONS FIRST NATIONAL BANK.	45769	6/15/2019	6/15/2019	\$129,099.75		Principal payment S2006 - S201	Principal - 2015 Sales Tax Refunding
					116,000.00	304711.810		
					13,099.75	304711.820	Interest payment S2006 - S2015	Interest - 2015 Sales Tax Refunding

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PR060719-234	ZIONS FIRST NATIONAL BANK.	06122019	6/13/2019	6/13/2019	\$11.84	102221	FICA & FWT Withholding	Social Security Tax
					9.60	102221	FICA & FWT Withholding	Medicare Tax
PR062119-234	ZIONS FIRST NATIONAL BANK.	06262019	6/26/2019	6/26/2019	\$8,589.78	102221	FICA & FWT Withholding	Social Security Tax
					4,979.34	102221	FICA & FWT Withholding	Medicare Tax
					1,164.48	102221	FICA & FWT Withholding	Federal Income Tax
					2,445.96	102221	FICA & FWT Withholding	
PR063019-234	ZIONS FIRST NATIONAL BANK.		7/10/2019	7/10/2019	\$335.60	102221	FICA & FWT Withholding	Social Security Tax
					231.44	102221	FICA & FWT Withholding	Medicare Tax
					54.16	102221	FICA & FWT Withholding	Federal Income Tax
PR070519-234	ZIONS FIRST NATIONAL BANK.		7/10/2019	7/10/2019	\$8,755.84	102221	FICA & FWT Withholding	Social Security Tax
					5,104.10	102221	FICA & FWT Withholding	Medicare Tax
					1,193.68	102221	FICA & FWT Withholding	Federal Income Tax
					2,458.06	102221	FICA & FWT Withholding	
					\$147,022.11			
1 - 2019 Truck Le	ZIONS FIRST NTL BANK	45770	6/15/2019	6/15/2019	\$9,203.56	512564.2	2019 Truck - Repaid	Principal - 2019 Truck Lease
					9,149.51	516660.821	Admin INTEREST EXPENSE 2	Interest - 2019 Truck Lease
					54.05			
					\$746,352.27			
GL Account Summary								
					25,872.46	101562	PEHP/AFLAC Insurance Clearin	
					1,045.57	101563	ULGT Life Insurance Clearing	
					2,854.90	101564	Workers Comp Clearing	
					17,693.06	102221	FICA & FWT Withholding	
					3,687.98	102222	State Withholding	
					17,310.38	102223	Retirement Payable	
					2,852.56	102224	Health Savings Account	
					117.80	102225	Misc Payable	
					100.00	102331	Building/Park Rental deposit	
					1,044.74	103221	Building Permits	
					2,402.00	103801.4	Impact fees - HCP	
					174.69	104111.250	Council EQUIPMENT OPERATI	
					2,291.25	104121.240	Police JUSTICE COURT	
					2.25	104140.130	Admin EMPLOYEE BENEFITS	
					13.50	104140.210	Admin BOOKS, SUBSCRIPTION	
					49.68	104140.220	Admin PUBLIC NOTICES	
					250.00	104140.230	Admin TRAVEL & TRAINING	
					181.63	104140.240	Admin OFFICE EXPENSE, SUP	
					792.72	104140.250	Admin EQUIPMENT OPERATIN	
					703.22	104140.280	Admin UTILITIES	
					213.25	104140.290	Admin TELEPHONE/COMMUNI	
					1,253.04	104140.310	Admin ATTORNEY/IN HOUSE	
					4,003.72	104140.315	Admin COMPUTER EQUIPME	
					50.00	104140.510	Admin INSURANCE	
					301.57	104140.610	Admin MISCELLANEOUS SER	
					51.13	104160.250	Bldg EQUIPMENT OPERATING	
					613.85	104160.270	Bldg B&G OPERATION AND M	
					124.75	104210.110	Police SALARIES & WAGES	
					382.50	104210.130	Police EMPLOYEE BENEFITS	
					338.48	104210.230	Police TRAVEL & TRAINING	
					649.40	104210.240	Police OFFICE EXPENSE, SUP	
					4,677.27	104210.250	Police EQUIPMENT OPERATIN	

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					2,109.98	104210.260	Police STATE LIQUOR	
					169.32	104210.280	Police UTILITIES	
					779.76	104210.290	Police TELEPHONE	
					544.85	104210.315	Police COMPUTER EQUIPMEN	
					1,477.75	104210.410	Police DAT/INVESTIGATION/DI	
					301.13	104210.450	Police VEHICLE MAINTANCE	
					70.31	104210.460	Police CONTRACT SERVICES	
					10,993.50	104210.610	Police MISC SUPPLIES	
					42,325.44	104210.740	Police CAPITAL OUTLAY	
					2.50	104230.130	Victims EMPLOYEE BENEFITS	
					863.76	104230.230	Victims TRAVEL & TRAINING	
					1,396.13	104230.240	Victims OFFICE EXPENSE, SU	
					244.00	104230.260	Victims UNIFORMS	
					71.25	104230.290	Victims TELEPHONE	
					150.91	104230.300	Victims FUEL	
					14.95	104230.315	Victims COMPUTER EQUIPME	
					24.80	104230.450	Victims VEHICLE MAINTENAN	
					46.93	104230.610	Victims MISC SUPPLIES	
					163.92	104240.220	Inspect BOOKS & MEMBERSHI	
					306.71	104240.250	Inspect EQUIPMENT OPERATI	
					2,500.00	104240.460	Inspect ENGINEER	
					44.99	104253.220	Animal BOOKS & MEMBERSHI	
					399.00	104253.230	Animal TRAVEL & TRAINING	
					1,231.88	104253.250	Animal EQUIPMENT OPERATI	
					3,997.83	104253.270	Animal B&G OPERATIONS AN	
					84.66	104253.280	Animal UTILITIES	
					24.75	104253.450	Animal VEHICLE MAINTENAN	
					399.13	104253.610	Animal MISC SUPPLIES	
					613.40	104410.250	Streets EQUIPMENT OPERATI	
					2,440.77	104410.280	Streets UTILITIES	
					30,438.52	104410.730	Streets STREET REPAIR	
					20,476.58	104410.745	Streets STREET IMPROVEME	
					1,000.00	104510.120	Parks PART TIME EMPLOYEE	
					21,129.97	104510.250	Parks EQUIPMENT OPERATIN	
					178.29	104510.280	Parks UTILITIES	
					62,421.00	104510.470	Parks IMPACT FEES	
					5,462.50	104510.480	Parks RAP Tax	
					726.19	104510.610	Parks SPORTS	
					1,833.44	104540.610	Rec MISCELLANEOUS EXPEN	
					6,534.38	104620.610	Comm COMMUNITY DEVELOP	
					316,094.53		Total	
					262.50	301580	Zions Bank Clearing account	
					115,979.30	304711.810	Principal payment S2006 - S201	
					13,099.75	304711.820	Interest payment S2006 - S2015	
					250.00	304711.830	Paying agent fees S2006 - S201	
					1,500.00	304715.810	Principal Payment - 2017: 300	
					131,091.55		Total	
					1,571.90	511311	Accounts Receivable	
					1,092.64	512330	Turn on Fee/Renter Deposit	
					154,000.00	512510.2	1999 Water revenue repaid	
					10,064.93	512563.2	2018 Vacor Truck - Repaid	
					9,149.51	512564.2	2019 Truck - Repaid	
					1,440.64	516340.250	O&M EQUIPMENT OPERATIN	
					320.04	516340.280	O&M UTILITIES	
					2,060.37	516340.440	O&M NEW SERVICES	

La Verkin City
Invoice Register - 6/13/2019 to 7/11/2019 - All Invoices

7/12/2019

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					8,748.41	516340.450	O&M SYSTEMS MAINTENANC	
					10,362.82	516340.740	O&M EQUIP EXP / CAPITAL IM	
					13.00	516660.130	Admin EMPLOYEE BENEFITS	
					50.00	516660.230	Admin TRAVEL & TRAINING	
					304.59	516660.240	Admin OFFICE EXPENSE, SUP	
					161.70	516660.280	Admin UTILITIES	
					330.86	516660.290	Admin TELEPHONE & COMMU	
					1,760.48	516660.315	Admin SOFTWARE OR INFOR	
					5,977.04	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					614.26	516660.510	Admin INSURANCE	
					487.66	516660.820	Admin INTEREST EXPENSE 1	
					38.12	516660.821	Admin INTEREST EXPENSE 2	
					215,292.67		Total	
					42,938.03	526260.520	Sewer PAYMENT TO ASH CRE	
					45.04	536310.240	Irrigation OFFICE EXPENSE, S	
					649.87	536310.250	Irrigation EQUIPMENT OPERA	
					42.61	536310.290	Irrigation TELEPHONE & COM	
					39.04	536310.315	IrrigationCOMPUTER EQUIPM	
					14.70	536310.430	Irrigation SOLID WASTE EXPE	
					394.65	536310.450	Irrigation WATER MAIN REPAIR	
					1,185.91		Total	
					38,809.02	546260.410	Garbage PAYMENT TO WASH	
					104.39	556350.240	Drainage OFFICE EXPENSE, S	
					599.68	556350.250	Drainage EQUIPMENT OPERA	
					144.88	556350.290	Drainage TELEPHONE & COM	
					40.48	556350.315	Drainage SOFTWARE & COMP	
					51.13	556350.440	Drainage NEW SERVICES	
					940.56		Total	
					\$746,352.27		GL Account Summary Total	



City of LaVerkin

435 North Main St., LaVerkin Utah, 84745

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

www.laverkin.org

PROCLAMATION NO. 2019-__ (LaVERKIN CITY)

FIRE RESTRICTIONS PROCLAMATION OF THE MAYOR OF THE CITY OF LaVERKIN (Fire Restrictions - Voluntary)

WHEREAS, this has been an exceptionally wet water year (producing a significant increase in vegetation that is now drying or dried out) in the Virgin River drainage; and

WHEREAS, this abundance of vegetation has now become fuel for the current fire season; and

WHEREAS, the conditions of the City of LaVerkin and other areas in and around Washington County are—and are anticipated to continue to be—hot and dry this summer; and

WHEREAS, the area has already begun to suffer the threat and actual occurrence of wildfires, including brush fires; and conditions are such that more fires are anticipated during this fire season; and

WHEREAS, thousands of acres of land throughout the West have already been scorched by fire over the past few years, and many homes have been threatened, damaged, and/or destroyed as a result thereof; and

WHEREAS, the proper and improper use of fire, fireworks, other flammable or spark- and/or fire-producing items or conditions, under hot and dry conditions, can create the potential for fire; and

WHEREAS, brush and structural fires constitute a threat to life and property in the City of LaVerkin; and

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

WHEREAS, the City Council of the City of LaVerkin, pursuant to Section 4-9-3, *LaVerkin City Code*, has declared a Stage 2 Fireworks Restriction within the jurisdictional boundaries of LaVerkin City; and

PROCLAMATION NO. 2019-__ (LaVERKIN CITY)

WHEREAS, the Utah State Forester has recently issued a *Fire Restriction Order* (a copy of which is attached hereto at **Exhibit A**), which went into effect July 1, 2019, significantly restricting or (in the case of fireworks) prohibiting the use of fire and fireworks in the unincorporated territory of Washington County surrounding the jurisdictional boundaries of LaVerkin; and

WHEREAS, “due to increasing potential for human-caused wildfire activity, forecasted continued dry conditions, and high fire danger in southwest Utah”, the fire management agency for Washington County, within the Color Country Fire Management Area, has issued the prohibitions on fireworks and fire-related activities within Washington County, effective July 1, 2019 (a copy of which is attached hereto at **Exhibit B**); and

WHEREAS,

- The Color Country District Manager (of the Bureau of Land Management, or “BLM”) has issued Fire Prevention Order No. UT-02019-01, placing restrictions on BLM-administered public lands within Washington County, which order went into effect on July 1, 2019, and
- The Superintendent of the Zion National Park has issued a Fire Restriction Order, placing restrictions on public lands within Zion National Park

a copy of each of which is attached hereto as **Exhibit C** and **Exhibit D**, respectively; and

WHEREAS, said restrictions apply to such activities as the building and maintaining of open fires and campfires; smoking outdoors; discharging fireworks, tracer ammunition and pyrotechnic devices; cutting, welding and/or grinding metal in areas of dry vegetation; and operating a motorcycle, chainsaw, ATV or other small internal combustion engine without an approved and working spark arrestor; and

WHEREAS, I have reviewed said Orders and Prohibitions, and find them to be reasonable, prudent, and commensurate with and appropriate to the current state of fire danger which exists and/or may exist in and around the municipal boundaries of LaVerkin City; and

WHEREAS, the terms and conditions of said documents may only apply—by their terms—to lands situated outside of the city limits of LaVerkin, the voluntary application of, compliance with, and adherence to all lands (both public and private) within the city limits of LaVerkin—except where otherwise provided by current City ordinance or resolution [including Resolution No. R-2019-13 (Fireworks Restrictions)] are and appear to be (a) reasonable, prudent, and commensurate with and appropriate to the current state of fire danger which exists in LaVerkin; (b) consistent with and in furtherance of the exercise of caution and appropriate advance planning; (c) likely to minimize and reduce the dangers and potential damage and/or injury caused by and/or associated with fire and fire-producing conditions; and (d) consistent with the best interests of the City and its residents, businesses, guests, and patrons, and the safety of their persons and property; and

PROCLAMATION NO. 2019-___ (LaVERKIN CITY)

NOW, THEREFORE, I, **Richard M. Hirschi**, Mayor of the City of LaVerkin, Utah, **declare my support** for—and by this *Proclamation* do hereby, **encourage, promote, and urge** the voluntary adherence to and compliance with—the restrictions, rules, prohibitions, and guidelines set forth in the Orders and Prohibitions attached hereto in **Exhibits A through D**, respectively, the contents of which are hereby and herewith incorporated as though fully set forth:

- * With regards to any and all lands situated within the jurisdictional boundaries of LaVerkin City,
- * By all residents (both as individuals and as formal, informal, and legal entities), businesses, and patrons of the City of LaVerkin.
- * *Provided*, that the penalty provisions set forth or referenced in said documents are not incorporated and do not apply to any conduct referenced therein, except as otherwise established by applicable State or local law or ordinance.

This Proclamation shall be in effect **until further notice**, and in no event beyond February 15, 2020.

IN WITNESS WHEREOF, I have set my hand and caused to be affixed the official seal of the City of LaVerkin, Utah, this ____ day of July 2019.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

Exhibit A

July 1, 2019

Fire Restriction Order

Due to current and forecasted weather conditions coupled with the extremely dry conditions in Washington and Kane Counties the State Forester, in consultation with the county commissions, has determined that measures must be taken to prevent the ignition of forest and rangeland fires. Therefore, pursuant to Utah State Law, Section 65A-8-212, the following acts are prohibited in the areas described below until rescinded by the Utah State Forester:

1. Setting, building, maintaining, attending or using open fires of any kind, except within the facilities designated for them in improved campgrounds, picnic areas or home sites where running water is present.
2. Smoking, except within an enclosed vehicle, trailer or building, a developed recreation site or while stopped in an area that is paved or free from dry vegetation.
3. Discharging or using any kind of fireworks, tracer ammunition or other pyrotechnic devices including exploding targets.
4. Cutting, welding or grinding metal in areas of dry vegetation.
5. Operating a motorcycle, chainsaw, ATV, or other small internal combustion engine without an approved and working spark arrestor.

The following persons are exempted from the above prohibitions:

1. Persons with a permit or waiver specifically authorizing a specified act at a specific location.
2. Any on-duty firefighter in the performance of an official duty.

Area Description:

All unincorporated private and all state lands within the following area: All of Washington and Kane counties; except the Kolob Terrace in Washington County as well as the Duck Creek and private land north of the Glendale Bench Rd and the Hwy 89 Jct.

This order does not affect private lands within incorporated towns or city limits.

Any of the above acts is a violation of state law and is punishable by up to 6 months in jail and a fine of up to \$1,000. These restrictions will be enforced by county law enforcement.

Effective Date:

12:01 a.m., 1st day of July, 2019

Brett Ostler
Utah State Fire Management Officer

Brian Cottam
Utah State Forester

Attachments:

0

0

Zoom to

Exhibit B

The following describes the restrictions implement by each fire management agency in the Color Country Fire Management Area.

WASHINGTON AND KANE COUNTIES

The following acts are prohibited until further notice:

- Igniting, building, maintaining, or using a fire, including charcoal and briquettes, outside a fire structure provided by the agency within a designated area is prohibited. All debris burning is strictly prohibited.
- Campfires are allowed in all developed recreation sites, campgrounds, picnic areas, and home sites that are maintained and administered by the agency, or homesites where running water is present are allowed. Stoves or grills that are fueled solely by liquid petroleum fuels are also allowed.
- Discharging, or using any kind of fireworks on unincorporated private land (always prohibited on state and federal lands).
- Operating or using any internal or external combustion engine without a spark arresting device properly installed, maintained and in effective working order as determined by the Society of Automotive Engineers (SAE) recommended practices J335 and J350.
- Detonating of fireworks, explosives, incendiary or chemical devices, pyrotechnics, or exploding targets, or tracer ammunition (always prohibited on federal land).
- Cutting, welding, or grinding of metal in areas of dry vegetation.
- Smoking except in an enclosed vehicle or building, or a developed recreation site or areas of a minimum of three (3) feet in diameter cleared down to mineral soil.

Exhibit C

FIRE PREVENTION ORDER

Pursuant to regulations of the Department of Interior, found at Title 43 CFR 9212.1 (h), the additional following acts are prohibited on Bureau of Land Management (BLM) lands, roads, waterways, and trails in the State of Utah, until rescinded by the Color Country District Manager.

Area Description:

All BLM administered public land in Washington and Kane County, Utah. **This order is effective at 00:01 a.m. on Monday, July 1, 2019 and will remain in effect until rescinded.**

Prohibited Acts:

1. No campfires, except in permanently constructed cement or metal fire pits provided in agency developed campgrounds and picnic areas.
2. Grinding, cutting, and welding of metal.
3. Operating or using any internal or external combustion engine without a spark arresting device properly installed, maintained, and in effective working order.
4. Possession and/or detonation of explosives, including exploding targets as defined by the Bureau of Alcohol, Tobacco, Firearms and Explosives.
5. Fireworks and Incendiary or chemical devices, and pyrotechnics.

Permissible Acts:

1. Devices fueled by petroleum or liquid petroleum gas in all locations.
2. Charcoal burning in developed campgrounds or picnic grounds within permanent fire rings or grills constructed of metal or concrete. In undeveloped camping locations, charcoal must be set in metal pans in areas clear of flammable vegetation within three diameter feet.
3. Campfires in permanently constructed cement or metal fire pits provided in agency developed campgrounds and picnic areas.

Exemptions:

1. All exemptions to the restrictions are obtained through local permits issued by the authorized officer for activities that will not conflict with the purpose of the order.
2. Any Federal, State, or local officer or member of an organized rescue or firefighting force in the performance of an official duty.

Penalties:

Individuals violating this order can be subject to fines up to and including \$1000 along with associated fire suppression and rehabilitation costs. This order will supersede all previous fire prevention orders issued by this office.

Ahmed Mohsen
Color Country District Manager
USDI Bureau of Land Management

Attachments:

Exhibit D

Fire Restriction Order

FIRE RESTRICTION ORDER

Effective Date: July 1, 2019, 12:01 a.m.

The following acts are prohibited on the area, roads, and trails described below until rescinded by the Superintendent of Zion National Park.

- Setting, building, maintaining, attending or using open fires of any kind in the park outside of developed campgrounds and picnic areas. Campfires of any kind (including charcoal) are prohibited at all times in the backcountry of the park. Stoves or grills that are fueled solely by liquid petroleum fuels are allowed.
- Smoking, except within an enclosed vehicle or a developed recreation site or stopped in an area devoid of vegetation at least 3 feet (1 meter) in diameter.
- Discharging, or using any kind of fireworks or other pyrotechnic devices, is **prohibited at all times** on all federal public lands.
- Operating or using any internal or external combustion engine without a spark arresting device properly installed, maintained and in effective working order.
- Cutting, welding, or grinding of metal in areas of dry vegetation.

The following persons are exempt from the order:

- Those person with a permit authorizing the otherwise prohibited act, or in those areas authorized by written posted notice in the area of operation. Permits may be obtained from Zion National Park, Fire Management Office.
- Any federal, state, or local officer or member of an organized rescue or firefighting force in the performance of an official duty.

Area Description:

- All lands within the boundaries of Zion National Park.

Violation of the above, prohibited acts is punishable by a fine of not more than \$5,000 and/or imprisonment for not more than twelve months, or both.

Information concerning these fire restrictions may be obtained at: 435-772-3256

Jeff Bradybaugh
Superintendent
Zion National Park

Attachments:

PROSECUTION SERVICES AGREEMENT

THIS AGREEMENT ("this Agreement") is made and entered into, effective the 1st day of July, 2019, by and between the **CITY OF LaVERKIN, UTAH**, a municipal corporation (hereinafter sometimes called "the City"), and **JAMES R. WEEKS** (hereinafter called "Contractor"), an individual who has the education, training and experience in the laws and procedures relative to municipal criminal law, enforcement and administration.

Recitals

WHEREAS, the City desires to continue to retain the services of Contractor as contract Prosecutor for the City of LaVerkin, Utah; and

WHEREAS, Contractor desires to serve as contract Prosecutor for the City of LaVerkin, Utah, and represents and has demonstrated that he has the requisite skill and experience to perform all duties and responsibilities as the City Prosecutor for the City of LaVerkin; and

WHEREAS, Contractor is currently serving—and for many years has served—as a criminal prosecutor for Washington County, State of Utah, and is experienced in criminal trials, plea agreements, and other related matters; and

WHEREAS, Contractor has been handling, and is currently handling, the prosecution of several of the City's criminal cases, dating back to July 1, 2015, and, prior to that (in a back-up or fill-in role) dating back to 2009, and is therefore well-acquainted with the cases and caseload of the City, the duties of the position, and procedures of the local justice court; and

WHEREAS, the parties desire to memorialize and reduce the terms of their relationship into an updated written employment agreement (and provide for a City-initiated increase in Contractor's monthly compensation, as provided herein).

Terms and Conditions

NOW, THEREFORE in consideration of the mutual covenants herein contained the parties agree as follows:

Section 1: Term

The term of this Agreement shall be for an *initial* period of twelve (12) months, commencing July 1, 2019, through June 30, 2020, unless terminated earlier in accordance with the terms and provisions of Section 11 hereof. This Agreement shall be automatically renewed on July 1, 2020, and on July 1st of each year thereafter, for an additional one-year term, unless notice that the Agreement shall terminate is given by one

of the parties hereto at least three (3) months before the expiration date. In the event the Agreement is not renewed, all compensation and requirements of the Agreement shall remain in effect until the expiration of the term of the Agreement unless Contractor voluntarily resigns or is terminated for cause as set forth in Section 11.

Section 2: Duties and Authority

1. Defined Duties.

- 1.1. Under the general supervision of (and, as needed or appropriate, the coordination with) the City Attorney, Contractor shall perform the criminal-law enforcement and prosecution functions and duties specified for the position of City Attorney in Section 1-6-8 of the *LaVerkin City Code* and Section 10-3-928 of the *Utah Code Annotated* [in their current forms or as hereafter amended]; and any questions as to whether or not a particular case or type of cases should be prosecuted, and how, or whether or not this Agreement should be updated, are to be forwarded to and/or discussed with the City Attorney or City Administrator, as appropriate.
- 1.2. Regardless of whether such duties are specifically identified and/or set forth in the aforementioned codes and except as otherwise directed by the City Attorney, Contractor hereby agrees to perform the following services ("Services") for the City:
 - 1.2.1. Zealously and promptly investigate, prosecute, and represent the City with regards to routine criminal violations of City ordinances and state laws within the jurisdiction of the Fifth Judicial District, prepare necessary notices and legal correspondence during and preliminary thereto, and negotiate good faith settlements thereof for and on behalf of the City.
 - 1.2.2. Provide training, consultation, and related services to the LaVerkin City Police Department with regards to criminal law and procedure.
 - 1.2.3. Conduct legal and procedural research as needed; and advise and counsel the City Attorney, Police Chief and officers, City Administrator, and elected City officials on criminal legal matters affecting or pertaining to the City, both orally and in writing.
 - 1.2.4. Review and provide input into the preparation of criminal update ordinances and other City ordinances which carry criminal sanctions.

1.2.5. Maintain a current working knowledge of municipal criminal law and procedure, ethics, and evidence.

2.1.3 The type and scope of the Services may be modified from time to time by written agreement of the parties.

Section 3: Avoid Conflicts and Incompatible Employment.

During the term of this Agreement, Contractor agrees not to undertake any other employment or consulting which is or may be perceived to be incompatible with his duties hereunder (without the Mayor's written approval), unless otherwise required under State or Federal law, such as military service.

Section 4: Requirement to Maintain Utah State Bar Certification:

Employee shall be responsible to maintain and provide (to the City, upon request) verification of certification by the Utah State Bar as a member of in good standing.

Section 5: Rules Applicable to Employees of Contractor.

1. Contractor to Provide Labor. To the extent deemed necessary by Contractor, Contractor may employ and provide qualified, capable and experienced personnel and workers (hereinafter "Contractor's employees"), which employees (a) will be considered to be the employees of Contractor at all times and for all purposes, and (b) will at all times be subject to the direct supervision and control of Contractor. Contractor shall have the sole responsibility for paying all wages, salaries and taxes (including but not limited to social security taxes and income withholding taxes), and other expenses relating to each of Contractor's employees. All salary deductions, withholding and reporting requirements relative to each of Contractor's employees shall be the sole responsibility of Contractor; and Contractor will at all times indemnify and save the City harmless from any and all claims therefor.
2. Dress and Safety Apparel. Contractor shall ensure that Contractor's employees present a neat and workmanlike appearance while employed by Contractor in carrying out this Agreement. Contractor will provide safety equipment and safety apparel to Contractor's employees as required by law and as suitable for the work being done. Contractor shall be responsible for requiring and enforcing the use of such applicable and/or required safety equipment and apparel. The City may from time to time supply special equipment and/or tools as the City may deem necessary or prudent to assist Contractor in the performance of the Services; but

any such equipment and/or tools shall be inspected by Contractor prior to use, and the use thereof by Contractor and/or Contractor's employee(s) shall be at the sole risk of Contractor and/or Contractor's employee(s).

3. Number and Character of Employees. Contractor shall only employ and use, in connection with this Agreement, the number of Contractor's employees as are reasonably necessary to properly and promptly carry out the Services, and will pay Contractor's employees their full wages or salary [which shall be not less than the higher of any agreed-upon wages or salary and the applicable statutory minimum wages of salary (if applicable), plus overtime, if any], taking into consideration the amount set forth in Section 13 hereof to be paid by the City to Contractor for the Services. Contractor's employees shall be of good moral character, and shall not have been previously convicted of any crime.

Section 6: No Employer-Employee Relationship with LaVerkin.

There shall be no employer-employee relationship between Contractor and the City or between Contractor's employees and the City. Contractor shall have entire charge, control and supervision of the work of Contractor's employees and performance of the Services herein. However, the City reserves the right to establish general guidelines and standard working rules regarding performance of the Services, and Contractor will cause its employees to follow such general guidelines and standard working rules.

Section 7: City Not Liable for Injury, Death, or Property Damage; Indemnity.

The City shall in no manner be liable or accountable for any injury, death, loss or damage to any person or persons or property accident, injury or death which may occur to any of Contractor's employees resulting from (a) such employee(s) performance of the Services hereunder and/or (b) any act or omission of Contractor, or of any of Contractor's employees. Contractor assumes all liability therefor and agrees to absolutely and completely indemnify and save the City harmless therefrom. Contractor acknowledges that performance of the Services to be rendered shall be within such guidelines and general standards of performance as the City may from time to time establish, including without limitation any and all special safety standards and fire prevention standards as the City may specify. Contractor shall be responsible for monitoring and enforcing safe operations and conduct of and by Contractor's employees.

Section 8: Compliance with Applicable Law.

Contractor shall fully comply with the Social Security Act, all tax laws, all applicable safety and health laws, all wage and hour laws, all labor laws, and all other applicable Federal, State and local laws, ordinances, policies, rules, and regulations. Contractor shall secure such permits or licenses as may be required by law in order for Contractor to perform its obligations hereunder.

Section 9: Workman's Compensation and Liability Insurance.

In addition to any other requirements, obligations, conditions, terms and/or provisions of this Agreement:

- 9.1 Contractor shall, at its own expense, provide and maintain such workmans' compensation insurance as may now and from time to time (a) be required by law, (b) be applicable to Contractor's employees providing the Services hereunder, (c) adequately protect Contractor from any claims or potential claims under any present or future Workmans' Compensation Act. Unless otherwise provided in any applicable Request for Proposals or Invitation for Bids concerning the Services which are the subject of this Agreement, Contractor shall provide the City with a certificate or other evidence of such insurance at the time this Agreement is executed or no later than at the time when the Services will commence, and from time to time (as required by the City) during the period of this Agreement.
- 9.2 Contractor shall, at its own expense, provide and maintain such other employee benefits as may from time to time be required by applicable local or federal law or regulation (including without limitation unemployment insurance).

Section 10: Notice of Unsatisfactory Work.

The performance by Contractor of the Services hereunder shall at all times be satisfactory to the City. If at any time the City finds the performance of the Services by Contractor, in the judgment of the City, to be in any manner unsatisfactory, the City shall then notify Contractor—who shall have thirty (30) days from such notice within which to improve its performance to the satisfaction of the City.

Section 11: Termination by LaVerkin.

Should Contractor's performance hereunder be unsatisfactory and should Contractor fail to improve its performance to the satisfaction of the City within the period stated in Section 10 above, or should Contractor fail or refuse to perform the Services in the manner agreed upon, or should Contractor in any other way fail to comply strictly with any term of this Agreement, then the City, at its sole option, may terminate this Agreement and retain so much of the money, if any, due to Contractor under this Agreement as is necessary to cover any damages suffered by the City as a result of Contractor's breach of this Agreement.

Section 12: Cancellation or Termination of Contract.

Notwithstanding any other provision of this Agreement, either party hereto shall have the right, upon ninety (90) days' written notice, to cancel or terminate this Agreement for any reason, including but not limited to a decision by the City to assume direct responsibility for performing the Services covered by this Agreement.

Section 13: Contractor's Compensation.

The City agrees to pay Contractor at the rate of One Thousand Two Hundred and no/100 Dollars (\$1,200.00), payable in advance, on or before the 15th day of each month, except for the first payment hereunder, shall paid on or before July 22, 2019 (due to the timing of the City Council meeting held in July 2019).

Section 14: Other Terms and Conditions of Employment

1. It is expressly understood and agreed that Contractor shall be bound by all state and federal laws, and rules of the Utah Supreme Court and Utah State Bar, regarding the performance of his duties as an attorney and as contract Prosecutor; and such laws and rules are hereby incorporated herein as though fully set forth.
2. The City shall provide Contractor with all available information, access to and copies of all City laws and ordinances, and investigative tools (including the assistance of City employees) as are necessary and/or desirable, as will assist Contractor in the performance of his duties hereunder in a timely manner.

Section 15: Notices:

Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

LaVerkin City, City Offices, 435 North Main, LaVerkin, UT 84745.

James R. Weeks, c/o Washington County Attorney's Office, 33 North 100 West, Suite #200, St. George, UT 84770, or such other address as Contractor may provide the City in writing.

Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

Section 16: General Provisions

- 16.1 Integration. This Agreement sets forth and establishes the entire understanding between the City and Contractor relating to the employment of Contractor by the City. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties, by mutual written agreement, may amend any provision of this Agreement during the

Prosecution Services Agreement (Weeks) - 7

life of the Agreement. Such amendments shall be incorporated and made a part of this Agreement.

- 16.2 Binding Effect. This Agreement shall be binding upon the City and Contractor, as well as their heirs, assigns, executors, personal representatives and successors in interest.
- 16.3 Severability. The invalidity or partial invalidity of any portion of this Agreement shall not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.
4. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Utah and venue for any legal or arbitral proceedings shall be Washington County, Utah.
5. Titles. The titles of each section and sub-section of this Agreement are of no legal effect and are intended for organizational purposes only.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed this _____ day of _____, 2019.

LA VERKIN CITY, UTAH

By:

CONTRACTOR

Richard M. Hirschi, Mayor


James R. Weeks, Attorney at Law

Prosecution Services Agreement (Weeks) - 8

Attest:

Christy Ballard, City Recorder

Approved as to form and content:

Kevin R. Bennett, City Attorney