

# City of La Verkin

435 North Main St., La Verkin Utah, 84745

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

[www.laverkin.org](http://www.laverkin.org)

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## La Verkin City Council Meeting Agenda

Wednesday, September 18, 2019 6:00 p.m.

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

### 5:00 pm Work Meeting

1. Discussion on recent changes to state law regarding personal use by public officials and employees of public property and possible changes to the City's Personnel Policy regarding such use and the marking of such property.
2. Possible private sale of certain property to the adjacent property owner of property at the end of 210 South.

### A. 6:00 pm Meeting Called to Order: Invocation by Invitation; Pledge of Allegiance

### B. Presentation:

1. Senior Companion and Foster Grandparent Programs-Joni Lyman

### 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: August 21, 2019 regular meeting
3. Review Checks and Invoices: \$417,243.71

### 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. 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*

### G. Adjourn:

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify 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](http://www.laverkin.org) and at the City office buildings

111 S. Main and 435 N. Main on September 13, 2019.

Christy Ballard, City Recorder



Discussion on misusing public money or public property - Utah code: 78-8-402

- Personal Use of Vehicle when out of town on City Business
- Allowing city employees to use city vehicle to haul family around
- How many miles can we allow city employees to take a car home
- License plates – "EX Plates"
- City Logos on the doors

Effective 7/1/2019

**76-8-402 Misusing public money or public property.**

(1) As used in this section, "authorized personal use" means:

- OR
- (a) the use of public property, for a personal matter, by a public servant if:
    - (i) the public servant is authorized to use or possess the public property to fulfill the public servant's duties as a public servant;
    - (ii) the primary purpose of the public servant using or possessing the public property is to fulfill the public servant's duties as a public servant;
    - (iii) at the time the public servant uses the public property for a personal matter, a written policy of the public servant's public entity is in effect that authorizes the public servant to use or possess the public property for personal use in addition to the primary purpose of fulfilling the public servant's duties as a public servant; and
    - (iv) the public servant uses and possesses the public property in a lawful manner and in accordance with the policy described in Subsection (1)(a)(iii); or
  - (b) incidental use of public property for a personal matter by a public servant, if:
    - (i) the value provided to the public servant's public entity by the public servant's use or possession of the public property for a public purpose substantially outweighs the personal benefit received by the employee from the incidental use of the public property for a personal matter; and
    - (ii) the incidental use of the public property for a personal matter is not prohibited by law or by the public servant's public entity.

(2) It is unlawful for a public servant to:

- (a) appropriate public money or public property to the public servant's own use or benefit or to the use or benefit of another without authority of law;
- (b) loan or transfer public money or public property without authority of law;
- (c) fail to keep public money or public property in the public servant's possession until disbursed by authority of law;
- (d) unlawfully deposit public money in a bank or with another person;
- (e) knowingly keep a false account or make a false entry or erasure in an account of, or relating to, public money;
- (f) fraudulently alter, falsify, conceal, or destroy an account described in Subsection (2)(e);
- (g) willfully refuse or omit to pay over, on demand, any public money in the public servant's custody or control, upon the presentation of a draft, order, or warrant drawn upon the public money by competent authority;
- (h) willfully omit to transfer public money when the transfer is required by law; or
- (i) willfully omit or refuse to pay over, to any officer or person authorized by law to receive public money, public money received by the public servant under any duty imposed on the public servant by law.

(3) Except as provided in Subsection (4), a violation of Subsection (2) is a felony of the third degree.

(4) A violation of Subsection (2) is a felony of the second degree if:

- (a) the value of the public money or the value of the use of the public property exceeds \$5,000;
- (b) the amount of the false account exceeds \$5,000;
- (c) the amount falsely entered exceeds \$5,000;
- (d) the amount that is the difference between the original amount and the fraudulently altered amount exceeds \$5,000; or
- (e) the amount falsely erased, fraudulently concealed, destroyed, or falsified in the account exceeds \$5,000.

- (5) In addition to the penalty described in Subsection (3) or (4), a public officer who violates Subsection (2):
  - (a) is subject to the penalties described in Section 76-8-404; and
  - (b) may not disburse public funds or access public accounts.
- (6)
  - (a) A public servant is not guilty of a violation of this section for authorized personal use of public property.
  - (b) Subsection (6)(a) does not apply if:
    - (i) the public servant's personal use of the public property does not constitute authorized personal use at the time of the personal use; and
    - (ii) a public entity modifies or adopts a policy or law, or takes other action, to retroactively authorize or approve the personal use of the public property by the public servant.

Amended by Chapter 211, 2019 General Session

**41-1a-407. Plates issued to political subdivisions or state — Use of “EX” letters — Confidential information.**

(1) Except as provided in Subsection (2), each municipality, board of education, school district, state institution of learning, county, other governmental division, subdivision, or district, and the state shall:

(a) place a license plate displaying the letters, “EX” on every vehicle owned and operated by it or leased for its exclusive use; and

(b) display an identification mark designating the vehicle as the property of the entity in a conspicuous place on both sides of the vehicle.

(2) The entity need not display the “EX” license plate or the identification mark required by Subsection (1) if:

(a) the vehicle is in the direct service of the governor, lieutenant governor, attorney general, state auditor, or state treasurer of Utah;

(b) the vehicle is used in official investigative work where secrecy is essential;

(c) the vehicle is used in an organized Utah Highway Patrol operation that is:

(i) conducted within a county of the first or second class as defined under Section 17-50-501, unless no more than one unmarked vehicle is used for the operation;

(ii) approved by the Commissioner of Public Safety;

(iii) of a duration of 14 consecutive days or less; and

(iv) targeted toward careless driving, aggressive driving, and accidents involving:

(A) violations of Title 41, Chapter 6a, Part 5, Driving Under the Influence and Reckless Driving;

(B) speeding violations for exceeding the posted speed limit by 21 or more miles per hour;

(C) speeding violations in a reduced speed school zone under Section 41-6a-604;

(D) violations of Section 41-6a-1002 related to pedestrian crosswalks; or

(E) violations of Section 41-6a-702 related to lane restrictions;

(d) the vehicle is provided to an official of the entity as part of a compensation package allowing unlimited personal use of that vehicle;

(e) the personal security of the occupants of the vehicle would be jeopardized if the "EX" license plate were in place; or

(f) the vehicle is used in routine enforcement on a state highway with four or more lanes involving:

(i) violations of Section 41-6a-701 related to operating a vehicle on the right side of a roadway;

(ii) violations of Section 41-6a-702 related to left lane restrictions;

(iii) violations of Section 41-6a-704 related to overtaking and passing vehicles proceeding in the same direction;

(iv) violations of Section 41-6a-711 related to following a vehicle at a safe distance; and

(v) violations of Section 41-6a-804 related to turning and changing lanes.

(3) Plates issued to Utah Highway Patrol vehicles may bear the capital letters "UHP," a beehive logo, and the call number of the trooper to whom the vehicle is issued.

(4) (a) The commission shall issue "EX" and "UHP" plates.

(b) In accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, the commission shall make rules establishing the procedure for application for and distribution of the plates.

(5) For a vehicle that qualifies for "EX" or "UHP" license plates, the entity is not required to display the month or year registration decals described in Section 41-1a-402.

(6) (a) Information shall be confidential for vehicles that are not required to display the "EX" license plate or the identification mark under Subsections (2)(a), (b), (d), and (e).

(b) (i) If a law enforcement officer's identity must be kept secret, the law enforcement officer's agency head may request in writing that the division remove the license plate

information of the officer's personal vehicles from all public access files and place it in a confidential file until the assignment is completed.

(ii) The agency head shall notify the division when the assignment is completed.

(7) A peace officer engaged in an organized operation under Subsection (2)(c) shall be in a uniform clearly identifying the law enforcement agency the peace officer is representing during the operation.

#### **HISTORY:**

C. 1953, 41-1-44.1, enacted by L. 1963, ch. 66, § 16; 1985, ch. 30, § 1; 1987, ch. 31, § 1; 1988, ch. 235, § 1; renumbered by L. 1992, ch. 1, § 62; 1999, ch. 238, § 4; 2000, ch. 25, § 1; 2002, ch. 111, § 2; 2003, ch. 58, § 1; 2005, ch. 2, § 15; 2007, ch. 52, § 1; 2008, ch. 382, § 542; 2018 ch. 20, § 5, effective March 1, 2018.

#### **Amendment Notes.**

The 2007 amendment, effective April 30, 2007, added "careless driving" in Subsection (2)(c)(iv) and added Subsection (2)(f), making related changes.

The 2008 amendment, effective May 5, 2008, updated references to conform to the recodification of Title 63 and made a stylistic change.

The 2018 amendment, effective March 1, 2018, substituted "the month or year registration decals described in Section 41-1a-402" for "an annual registration decal" in (5).

#### **Research References and Practice Aids**

#### **Cross-References.**

Utah Highway Patrol, Title 53, Chapter 8.

(Ash Creek example)

Resolution No. \_\_\_\_\_

A RESOLUTION OF THE ADMINISTRATIVE CONTROL BOARD OF ASH CREEK  
SPECIAL SERVICE DISTRICT APPROVING AND ADOPTING A GENERAL POLICY RELATING  
TO INCIDENTAL AND PERSONAL USE OF DISTRICT PROPERTY.

WHEREAS Utah Code Ann. §76-8-402 provides for criminal penalties for personal or incidental use of public property assigned to a public servant to fulfill the public servant's duties as a public servant unless, at the time the public servant uses the public property for personal or incidental purposes, a written policy of the public servant's public entity is in effect that authorizes the public servant to use or possess the public property for personal or incidental use in addition to the primary purpose of fulfilling the public servant's duties as a public servant; and

WHEREAS the Administrative Control Board of Ash Creek Special Service District desires to adopt a written policy which, in addition to the primary purpose of fulfilling the public servant's duties as a public servant, authorizes the use of public property assigned to an employee for personal and incidental use; and

WHEREAS the Administrative Control Board deems it necessary and desirable for the efficient operation of the affairs of Ash Creek Special Service District,

BE IT HEREBY RESOLVED by said Administrative Control Board that the following general policy is hereby approved and adopted:

GENERAL POLICY. Ash Creek Special Service District recognizes the benefits to the community when employees are able to use District owned property for incidental personal use in addition to the primary use of fulfilling the employee's duties. To enable employees to use District owned property that has been issued to them in a manner that best serves the public, employees are authorized to use or possess any District owned property issued to them for any incidental personal use, as long as the property is used in a lawful manner.

This policy deems that any public property issued to an employee is properly in that employee's possession and that the employee's use or possession of said property is to fulfill their duties as a public servant. This policy concludes that incidental or personal use or possession of public property by the employee is authorized by this policy. This policy is enacted to satisfy the requirements of a written policy to eliminate criminal exposure for an employee's use of District owned property under Utah Code Ann. § 76-8-402.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon approval and adoption.

APPROVED AND ADOPTED this \_\_\_\_\_ day of August, 2019.

\_\_\_\_\_  
John Bramall, Chairman

Attest:

\_\_\_\_\_  
Darrel Humphries, Secretary



Relevant Excerpts from **Personnel Policies  
and Procedures Manual**, with Staff-  
recommended proposed changes (in red)  
*(made prior to new state law impacting  
personal use of public property)*



2006 (approved), w/ 2019 Staff recommended changes in red

## SECTION VII: EMPLOYEE CODE OF CONDUCT

(relevant  
excerpts)

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1. ~~PROFESSIONALISM. LaVerkin City is a professional association whose purpose, among others, is to provide professional services to its citizens. Its employees must adhere to high standards of public service that emphasize professionalism and courtesy. Employees are required to carry out efficiently the work items assigned as their responsibility, to maintain good moral conduct, and to do their part in maintaining good relationships with their supervisors and fellow employees, the public, and other member employees and officials.~~
2. ~~PRIVILEGED INFORMATION. LaVerkin City employees involved with information of significant public interest may not use this privileged information for personal gain, nor to benefit friends or acquaintances. If an employee has an outside interest which could be affected by any LaVerkin City plan or activity, this situation must be reported to the City Manager, Administrator, or Mayor immediately. Each employee is charged with the responsibility of complying with the Government Records Access and Management Act.~~
3. ~~CONFIDENTIALITY. Fellow employees have an unquestionable right to expect all personal information about themselves, their illnesses, their family, and financial circumstances to be kept confidential. Every employee has an obligation to protect this confidence. Employees should never discuss privileged information with others who are not authorized to receive it, either inside or outside the office.~~
4. ~~GIFTS AND GRATUITIES. LaVerkin City employees are prohibited from soliciting or accepting any gift, gratuity, favor, entertainment, loan or item of monetary value from any person seeking to obtain business with LaVerkin City, or from any person within or outside LaVerkin City, employment whose interests may be affected by the employee's performance or nonperformance of official duties. LaVerkin City employees will not accept gifts or gratuities except under circumstances allowed by the Utah Public Officers, Municipal Officers and Employees' Employees' Ethics Act (Utah Code Ann. 67-16-10, 2-1301 et seq.)~~
5. ~~ATTENDANCE. Regular attendance and punctuality are essential to providing high quality work, service to customers, and to avoid extra work for fellow employees. Therefore, when the employee is going to be late or will not be able to report to work, the employee must notify his or her supervisor prior to the scheduled work time. Notification will not eliminate possibility of disciplinary action. If the employee is ill or has an emergency, he or she should notify a supervisor as soon as possible on each day of absence.~~
6. ~~APPEARANCE. LaVerkin City reserves the right to expect its employees to present a favorable impression during any contact with the public. All employees are expected to maintain a neat and clean personal appearance. Standards of dress shall be appropriate to the job and the tasks to be accomplished.~~
7. SMOKING. In compliance with the Utah Indoor Clean Air Act smoking is not permitted in LaVerkin City facilities. LaVerkin City also prohibits smoking in LaVerkin City-owned vehicles.

8.

#### PERSONAL USE OF LAVERKIN CITY OFFICE ITEMS.

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- A. Right of Access by City Personnel. All city buildings, desks, vehicles, filing cabinets, outbuildings, toolboxes, etc., are city property and subject to access and search by city personnel. Personal items such as purses, wallets, planners, etc. located in a desk, vehicle or the like are not subject to access or search except where a warrant is obtained and the search is performed by or with a law enforcement officer present.
- B. Computer Equipment.
- (1) Personal use of LaVerkin City-owned computer systems is permitted only when reasonable and all of the following criteria are met.
- (a) The use offers an opportunity for the employee to increase the employee's job-related knowledge and skills;
- (b)(a) The employee is not compensated for the work performed;
- (c)(b) The employee pays for the cost of consumables and other attendant expenses;
- (d) The employee uses the computer system after hours, or on the employee's personal time;
- (e)(c) The employee does not use the computer system for permanent storage of data, and
- (f)(d) Use does not conflict with the employee's LaVerkin City responsibilities or normal LaVerkin City business.
- (2) All personal data stored on, and software developed on, LaVerkin City-owned computer equipment is the property of LaVerkin City and may be viewed/reviewed subject to (re)review by the City Manager/Administrator at any time unless otherwise precluded by law.
- (3) No pornography or sexually explicit material shall be accessed, stored, or viewed/reviewed on LaVerkin City-owned computer equipment.
- C. Postage Meters. No employee shall be allowed to use LaVerkin City-owned postage metering machines at any time for posting and mailing of any material of a personal nature.

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D. FAX and Copying Machines. Any employee desiring to use LaVerkin City-owned FAX or copying machines for items of a personal nature may do so after paying, but shall pay or reimburse the city for such use at the employee rate that is in effect at the time of use.

E. Telephone calls.

E. Telephones.

(1) Employees are expressly prohibited from making long distance telephone calls of a personal nature on LaVerkin City-owned telephones without permission from the City Manager (including cell phones) to make and reimbursement or receive personal telephone calls, provided that:

(1)(a) They reimburse the city for those calls any charges the city incurs as a result of the call(s), such as long-distance charges, roaming charges, excess allotment charges (when "local" minutes exceed the cell phone package allotment), etc.

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(2) All employees will use LaVerkin City-owned telephones for local personal calls judiciously. Local telephone calls will be limited to necessity and must not disrupt the carrying out of employee responsibilities.

(b) Cellular Phones. Cellular The employee understands that the phone is city property.

F.(c) The employee understands and agrees that cellular phones are a tool to be used as a convenience for the City and to increase productivity of those authorized to use them. They, and they are to be properly maintained and functional during work times for the City.

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(1) Employees authorized to use cell phones shall do so primarily for City business. Any non City use shall be reimbursed to the City as follows:

(a) All non City/personal calls on "roam" shall be reimbursed by the employee. It is the employee's responsibility to report and pay for personal use.

(b) If "local" minutes exceed the package allotment then non-City/personal calls exceeding the allotment shall be reimbursed at the excess charge.

(e)(d) ~~Cell Phone~~ privileges may be revoked at any time by the City ~~Manager/Administrator~~.

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F. ~~Other Equipment. The Reasonable personal use of LaVerkin City other city equipment or tools other than as outlined above for private purposes is strictly prohibited. However, reasonable is permitted:~~

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(1) ~~For the use of LaVerkin City tools and city vehicles: as provided in Subsection 8A of this Section and Subsection 11 of Section XIII.~~

(2) ~~For other equipment and tools:~~

(a) ~~to protect property and preserve life is authorized; or~~

G.(b) ~~with the approval of the employee's supervisor and/or the city administrator or mayor, and an acknowledgment and agreement by the employee to pay for any damage or loss sustained by the equipment or tools occasioned by such personal use.~~

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H.G. ~~Personal Equipment. From time to time a City employee may wish to use a personal tool or piece of equipment in the performance of a City duty. This equipment must be used safely and may be permitted at the City Manager's/Administrator's discretion on a voluntary basis. The City may not require City use of personal equipment without mutual agreement and, where applicable, just compensation. Any voluntary use of personal equipment, though appreciated, is at no risk to the City for replacement or repair.~~

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## 8A. LAVERKIN CITY VEHICLE POLICY

### A. GENERAL STATEMENT:

The purpose of the policy is to establish LaVerkin City's policies and procedures related to vehicle safety and to establish guidelines for the use of City-owned vehicles. It is the policy of LaVerkin City to provide vehicles for use in carrying out City-related functions, typically within the incorporated boundaries of LaVerkin City. These vehicles are considered work-related vehicles and certain restrictions and constraints apply to their use. This policy applies to all employees of the City of LaVerkin, unless an employee is excluded at the discretion of the Mayor / City Administrator of LaVerkin City or his/her designee.

### B. DEFINITIONS:

- (1) **City Business:** Any act by an employee which is required in order to perform, or in furtherance of, his or her assigned duties, or is otherwise within the scope of his or her employment. For purposes of this policy, commuting to and from home is not considered city business.
- (2) **City Employees:** (a) part-time or full-time, benefitted employees, (b) mayor or member of the city council
- (3) **On-Call:** On-call is a formal assigned time in which an employee is required to respond immediately to a call-out outside of regular scheduled hours.

C. **STANDARDS FOR USE OF CITY VEHICLES:**

- (1) City owned vehicles may be driven only by a city employee or other City authorized individual who is properly licensed and insured. All City owned vehicles shall be driven within the requirements of applicable traffic laws.
- (2) Seat belts must be worn at all times by everyone riding in a City owned vehicle.
- (3) Smoking and/or the possession or consumption of alcohol or any illegal substance in any City owned vehicle is prohibited.
- (4) Employees shall maintain the interior and exterior of their assigned vehicle(s) in a clean and orderly manner. The City shall pay, or reimburse the employee for, the reasonable costs washing said vehicle(s).
- (5) Employees at all times shall drive City owned vehicles with reasonable prudence in order to conserve their usefulness and preserve them at their highest operational efficiency. Employees assigned a vehicle are responsible for checking fluid levels, tire pressures and overall condition of that vehicle on a regular basis.
- (6) Employees will immediately report any vehicle malfunctions and all accidents, injuries, property damage and traffic violations to their supervisor.
- (7) Any incident or crash involving a city vehicle shall be reported to the City Administrator or his/her designee. At the time of the crash or incident, the following should be done:
  - (a) Stop immediately and render assistance to any injured person.
  - (b) Contact the appropriate law enforcement agency and immediately notify your supervisor
  - (c) Obtain all information needed to complete the accident report
  - (d) Obtain the name and address of the other party's insurance carrier.
  - (e) File an accident report with city administration.
- (8) For purposes of this Policy, the term "local"—as used herein, either alone or as part of such phrases as "local travel", "local area", or "local use—shall mean and include all areas situated within the city limits of LaVerkin and, unless otherwise restricted, all areas outside such city limits but situated within ten (10) miles of the point where a state highway within the City (*i.e.*, SR-9 or SR-17) intersects such city limits.
- (9) Except in the case of exigent circumstances—or as otherwise provided in Sections 10, 11c, and 11d below—travel outside of the local area shall (a) be work-related and (b) authorized as follows:
  - (a) Travel that exceeds thirty (30), but is less than fifty (50), miles from LaVerkin City office will require division head approval.

- (b) Travel beyond fifty (50) miles will require City Administrator approval or his/her designee.
- (10) During work hours: Personal use of City Vehicles during working hours is allowed for incidental local use, such as taking breaks or meal periods, or for completing a personal errand within a reasonable distance of the employee's work route. Employees are expected to use good judgment when using a City vehicle for incidental personal use.
- (11) After work hours:
- (a) Employees –
- who:
    - are assigned official on-call duty, where the site to which they may respond is other than their normal work site; or
    - are on-call by virtue of their normal City duties and responsibilities, such as the Director of Operations and Public Work Director; or
    - require its use for special assignment or to respond to an emergency situation; or
    - are required by the City to use a City Vehicle to attend an out-of-town conference, seminar, training session, and/or business meeting the following business day; or
    - are otherwise directed or authorized to do so by the City Administrator or his/her designate,
  - may be assigned or permitted to take a City Vehicle home to carry out their duties, responsibilities, or assignments, or to facilitate an efficient use of City resources.
- (b) Except as otherwise provided herein, personal use of City Vehicles is limited to *de minimis* personal use as such use is defined by State and Federal regulatory rules and/or regulations. In general, this is limited to commuting between the employee's home and his/her place of duty with the City.
- (c) Employees who take a City Vehicle home while on-call (assigned or otherwise) are allowed to use it for reasonable personal, non-commercial use, *subject to* the following rules and restrictions:
- They have a communication device with them at all times so they can be notified of a call-out.
  - They remain drug and alcohol free.
  - They are prepared to respond immediately from any location where they may be located.
  - Except as otherwise provided in (and limited by the provisions of) Subsection B.2.b of Section XIII, they do not

travel (a) outside a distance of 30 miles from the city or (b) to a destination which may prevent them from responding immediately to a call-out.

- They do not operate, use, stop, or park the City Vehicle in such a manner or location as to discredit or otherwise bring the City into disrepute.
- They have a predetermined plan for drop-off of any passengers they may take with them in the event of a call-out, which will allow them to respond immediately.
- They do not use the City vehicle for traveling to locations or terrain which would prevent a quick response to a call-out.

(d) Employees who use a City Vehicle to attend an out-of-town conference, seminar, training session, and/or business meeting, may utilize the vehicle to access eating establishments, points of interest, recreational sites, and historical and cultural sites, and for other limited, reasonable, incidental and personal non-commercial purposes, in connection with their travel to and from the site of training session or business meeting, *provided that*:

- They do not use the vehicle for non-work related use during times when the training session or business meeting is in session, unless excused by the City Administrator.
- Unless otherwise pre-approved by the City Administrator, they do not travel:
  - outside a distance of 30 miles, one-way, from the site of the training session or business meeting; and/or
  - *(while en route, either direction, between LaVerkin--or the employee's home--and the site of the training session or business meeting)* more than 15 miles from the most direct or efficient route to the City, community, or other location where such training session or business meeting is to be held.
- They remain drug and alcohol free at all times when they are operating the vehicle.
- They do not operate, use, stop, or park the City Vehicle in such a manner or location as to discredit or otherwise bring the City into disrepute.
- They do not use the City vehicle for traveling to locations or terrain which are hazardous or create unnecessary wear and tear on the City Vehicle.

(12) City employees with assigned City Vehicles may take an occasional passenger who is not a City employee, *subject to* the following restrictions:

- (a) If they are not on-call or in an on-call status (assigned or by virtue of their employment and position of responsibility with the City),

such use is restricted to work-related business only, *e.g.*, department "ride-alongs", etc.

- (b) If they are on-call or in an on-call status, such use, unless inconsistent with the duty being performed at the time, may be used for work and/or incidental personal non-commercial purposes, subject to the restrictions of Section 10 hereof.

Any time a non-city employee is a passenger, he or she must wear a seat belt in accordance with state law.

- (c) Non-city employees riding in a city vehicle should be limited, as follows:
- Other persons engaged in, or advising on, matters relating to City services, improvements or business.
  - Other persons who are being transported as part of an approved City activity, *e.g.*, spouse on a business trip, department "ride-alongs", etc.
  - Other persons when approved in advance by the Mayor or City Administrator.
- (13) It is the responsibility of each division head to make spot inspections of each vehicle assigned to his or her division to ensure compliance with this vehicle policy.
- (14) The City may not direct that an employee use his or her privately-owned vehicle to conduct the business of the City, including any required travel to conferences, seminars, training sessions, and/or business meetings required by the employee's position or certification, or for which the City is requiring attendance. The City may require that City Vehicles be used for such purposes, subject to availability and safe condition of such vehicles.
- (15) Use of an employee's personal vehicle for City business, when a City Vehicle is (a) assigned or (b) made available by the City and directed to be used for City business, is prohibited unless authorized by the City Administrator or his/her designee or if the employee receives a vehicle allowance or compensation for using their personal vehicle as allowed in the City personal vehicle allowance and/or compensation policy. Unauthorized use of the employee's vehicle for City business may constitute a violation punishable under Section 18 hereof and/or may delay or prevent reimbursement of mileage and/or travel costs incurred in connection with such travel.
- (16) Any employee hired on or after July 1, 2013, may be denied the ability to take a City Vehicle home if he or she resides more than ten 10 miles from the city limits where they intersect a state highway (*i.e.*, SR-9 or SR-17).

- (17) Employees who fail to comply with the terms of this policy—or who operate a City vehicle in a negligent, unlawful or otherwise wrongful manner—may be subject to disciplinary action, up to and including termination, for such failure or conduct.

9. TIME CARDS.

- A. All non-exempt employees of LaVerkin City are required to maintain an accurate and legible record of all their hours worked for LaVerkin City on time cards.
- B. Time worked ~~shall~~ should be updated daily. Time records will be reviewed by the employee, ~~Department Head, City Recorder, Financial Officer, Supervisor, and City manager~~ Administrator.

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CREDIT CARDS. LaVerkin City credit cards shall be used for official business only, and shall not be used for the personal convenience of an employee. Credit Cards may be revoked, or an employee may be denied the opportunity to check out a credit card, at any time by the City ~~Manager~~ Administrator.

11

OUTSIDE ACTIVITIES. LaVerkin City employees shall not use LaVerkin City-owned property in support of outside interests and activities without approval of the City Manager, employee's supervisor or the City Administrator. Specifically, an employee who is involved in an outside activity such as a civic organization, church organization, committee unrelated to LaVerkin City business, public office, or service club, ~~shall~~should make reasonable efforts to:

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- A. Pursue the outside activity on the employee's own time.
- B. Pursue the outside activity away from LaVerkin City offices.
- C. Discourage any phone, mail or visitor contact related to the outside interest at LaVerkin City offices during hours of employment.
- D. ~~Arrange~~Where appropriate, arrange for annual leave or compensatory time off in advance to pursue the outside interest during business hours.
- E. Except as provided in paragraph 8 above (Personal use of LaVerkin City Office Items), employees shall not use data processing equipment, postage metering machines, copiers, or other LaVerkin City-owned equipment or supplies for the outside interest.

12

#### POLITICAL ACTIVITY.

- A. ~~An employee shall not be coerced to support a political activity, whether funds or time are involved.~~
- B. ~~An employee shall not engage in political activity during work hours, unless on approved leave.~~
- C. An employee shall not use LaVerkin City-owned equipment, supplies or resources, and other attendant expenses (~~diskettes~~, paper, computer online and access charges, etc.) when engaged in political activity.
- D. ~~An employee shall not use or discriminate in favor of or against any person or applicant for employment based on political activities.~~
- E. ~~An employee shall not use the employee's title or position while engaging in political activity.~~

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#### OUTSIDE OR SECONDARY EMPLOYMENT:

- 13.A. Ethics. The Municipal Officers and Employees' Ethics Act establishes standards of conduct for City employees and appointed city officials for the disclosure of actual or potential conflicts of interest between public and personal duties.

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~~Employees are required to provide written notification to the City Manager/Recorder/Administrator, in the form of a sworn disclosure statement, of any outside or secondary or outside employment, or before starting any secondary or outside employment, or if they have an interest in an entity that does business with LaVerkin the City. The written disclosure statement must contain the name and address of the City employee, the name and address of the person or business entity, and the position held by the City employee with the person or business entity and the nature of his or her business interest.~~

B. ~~Secondary General Principles and Guidelines:~~

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(1) ~~Employment with LaVerkin City shall be an employee's primary employment.~~

(2) ~~Outside or secondary employment must be:~~

A. ~~(a) Be approved in advance by the City Manager/Administrator or the Mayor.~~

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B. ~~(b) Secondary Employment must in no way interfere with, distract from, conflict with, or negatively impact or affect a City employee's duties.~~

(c) ~~Not be of a type that would reasonably give rise to criticism or suspicion of conflicting interests or duties with regards to the employee's employment with LaVerkin City.~~

~~C. (d) If an employee's performance is distracted by negatively impacted or affected by his or her outside or secondary employment, the employee will be asked to discontinue the such outside or secondary employment, or face disciplinary action (up to and including termination of employment).~~

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C. The City's approval process for outside or secondary employment.

- (1) Employees are required to provide written notice to the Mayor, City Administrator, and their supervisors before starting any outside or secondary employment. This notice should include:
  - (a) The employer's name, business name, and business address.
  - (b) A general overview of the type of business engaged in by the secondary employer.
  - (c) The specific duties engaged in by the employee at their secondary employment.
- (2) The Mayor, City Administrator, and supervisor shall review the information contained in the Employee's written notice and determine whether the employee's outside or secondary employment is or should be approved or denied. Factors to consider include, but are not limited to, the following:
  - (a) Whether such employment would or reasonably appears negatively impact the employee's employment with LaVerkin City (e.g., it may reasonably be expected to be too physically or mentally draining on the employee, etc.).
  -  (b) Whether such employment could invoke or appear to present a conflict of interest with the employee's employment with LaVerkin City.
  - (c) Whether such employment is immoral or unethical.
- (3) This decision shall be communicated in writing to the employee. The employee:
  - (a) Shall abide by that decision.
  - (b) If applicable, the decision may be appealed under and pursuant to the City's grievance procedures provided in Section IX.
  - (c) May voluntarily resign their employment with LaVerkin City.

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## SECTION XIII: EMPLOYMENT CLASSIFICATIONS/COMPENSATION

(relevant excerpts)

### 1. GENERAL POLICY.

A. LaVerkin City will pay at least minimum wages and overtime to all employees except those who are specifically exempt from minimum wage and overtime under the Fair Labor Standards Act (FLSA) of 1938.

1-B. LaVerkin City will ~~also~~ provide equal pay to all employees doing similar work ~~which requires requiring~~ substantially equal skill, effort, and responsibility, and ~~are~~ performed under similar working conditions in accordance with the requirements of the Fair Labor Standards Act of 1938 and the Equal Pay Act of 1963.

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### 2. EMPLOYMENT CLASSIFICATIONS. There are four classifications of employees within LaVerkin City:

A. Full-time. An employee hired for an indefinite period in a position for which the normal work schedule is forty (40) hours per week.

B. Part-time. An employee hired for an indefinite period in a position for which the normal work schedule is less than forty (40) hours per week. That said, it is the policy of the City to not work a part-time employee 30 hours or more in a given week.

C. Temporary. An employee hired for a position that is required for only a specific, known duration, usually less than six (6) months.

D. Seasonal. An employee hired for a position which is required only for the summer or winter months.

### 3. EMPLOYMENT STATUS. To facilitate provisions of the Fair Labor Standards Act, employees shall also be classified as either exempt or nonexempt, with respect to eligibility for overtime payment. They shall be defined as:



~~C.(2) For all non-exempt employees, overtime pay applies for over forty (40) hours worked in a work week, and shall be compensated at the rate of one and one-half (1 1/2) the regular hourly rate of the employee.~~

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~~D. If a holiday, vacation, or sick day falls within a workweek, the employee must work forty (40) hours over and above these hours before overtime must be paid. If an employee works on a holiday because of an emergency situation, they will:~~

~~(1) Receive regular straight time pay for the time worked, plus holiday pay.~~

~~(2) Or, with approval of the City Manager be allowed to take the holiday off at a later date.~~

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~~E. FLSA does not apply to exempt employees; therefore, they are not entitled to overtime.~~

~~F. Overtime shall be approved by the City Manager in writing Administrator, applicable Division Director, or authorized representative thereof, before worked. Violation of this policy may result in disciplinary action, up to and including termination of employment.~~

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~~G. In situations where the Mayor and City Council have declared a "Disaster Emergency", employees who are called in to assist during the designated disaster period, regardless of the number of actual hours worked prior to the designated disaster period, will be paid at time and one-half for any emergency hours worked outside of, or in addition to, their normal schedule. Hours worked under those conditions must be paid hours and cannot be accrued as comp time.~~

## **11. EMPLOYEE ON-CALL OR CALL-OUT**

~~A. SCOPE/PURPOSE:~~

~~(1.) Application: This policy applies to all LaVerkin City permanent full-time, part-time, and seasonal employees, except for Public Safety employees.~~

~~(2.) Subject to Change: The City reserves the right to modify, change or discontinue any portion of this policy at any time at its sole discretion.~~

~~(3.) Definitions:~~

~~(a)~~ Assigned Time: The specified period of time when an employee is required to be on-call.

~~(b)~~ Call-out: Call-out occurs when an employee who is not scheduled to be on-call is called out because of a work situation. The order of call-out shall be the Division Director having actual or supervisory responsibility over the type of situation and response required, or his or her designate. If he or she is unavailable, then it shall be the Mayor or the Mayor's designate (*i.e.*, the full-time Chief Administrative Officer of the City, whether known as a City Manager, City Administrator, Chief of Staff, or Assigned Division Director). Further call-out will be at the discretion of the most senior staff on the situation site.

~~(c)~~ On-call: On-call is a formally-assigned and compensable period of time in which an employee—*other than* those members of City management (including Division Directors) who are exempt under the provisions of FLSA—is required to remain ready and able, outside of his or her regularly-scheduled hours, to promptly respond to emergency and other calls and situations necessitating immediate or near-immediate response.

~~(d)~~ Service time: The time spent on a job while on-call or on-call-out.

## B. POLICY AND PROCEDURES:

~~1.(1)~~ This policy outlines the various rules, regulations and procedures that shall be followed by all on-call personnel to ensure the delivery of essential City services after regular work hours.

### ~~2.(2)~~ Specific Policies and Procedures:

~~a.(a)~~ Employee must be assigned on-call by the Chief Administrative Officer or a Division Director for a specific period of time. On-call assignments may (1) follow the normal work week as defined in Section XIII of the LaVerkin City Personnel Policies and Procedures Manual or (2) may be assigned for a set of consecutive days [irrespective of pay period(s) involved] not to exceed three (3) days in length ("period basis"); or (3) may be assigned on a day-to-day basis—as deemed necessary or prudent by assigning City officer/director.

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~~b.(b)~~ Employee must not travel out of the area or to a location or event that would prevent him/her from receiving and responding to a call within twenty (20) minutes.

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~~e.(c)~~ At all times during the on-call period, employee must have and maintain, on his or her person, a communication device capable of receiving and transmitting calls.

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~~d.(d)~~ During the entire on-call period, employee must remain drug and alcohol free and sufficiently rested to facilitate (a) the safe operation of a vehicle and (b) a competent and capable response to any call received and any required response thereto.

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~~e.(e)~~ Employee must not make arrangements for others to assume his or her on-call duties except in the case of serious illness or emergency, and then only with the approval of the employee's Division Director, or the Division Director cannot be reached, the Chief Administrative Officer or the Mayor (to be sought in that order).

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~~f.(f)~~ During and at all times throughout the on-call period, employee must (1) ensure immediate and continuous availability to an operational motor vehicle for transport to the employee's normal work location or the site of the required response; and (2) have a predetermined plan for immediate drop-off of any passengers who may be in employee's vehicle at the time that employee is required to respond to a call

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#### ~~C. COMPENSATION:~~

~~(1)~~ Employees who are assigned formal on-call duty are compensated as follows:

~~(a)~~ On-call: Assignments for on-call duty may be for a full continuous week or on a day-to-day basis:

~~(i)~~ If the duty is for one full continuous week and the duty is not terminated for any reason before the week is over, the employee shall earn and receive eight (8) hours of straight time as compensation for said service time.

~~(ii)~~ If the duty is assigned on a period basis or a day-to-day basis, or if the employee is unable to complete a work week assignment, the employee shall earn and receive one (1) hour of straight time for each day of on-call assignment completed.

~~(3)~~ In either case, actual time spent on a call-out is calculated separately from assigned time.

~~(b.) While on assignment, on-call service time will be counted by the hour and paid out as compensatory time or overtime pay as defined in Section XIII of the LaVerkin City Personnel Policies and Procedures Manual.~~

~~e.(c) During the assigned time, time cards will need to show the daily total hours of time earned as "ON-CALL TIME." If the assignment was for a work week, that should be noted on the time card.~~

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~~d.(d) When a holiday occurs during the on-call period, the employee earns one additional hour of straight time. Holiday on-call time should be noted on the time card.~~

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(2.) Call-out. Call-out time starts when the employee leaves the location where they were when they received the call-out, and ends when they return to that location or home.

~~a.(a) When the employee is called out on any day except a holiday or an approved day off (excluding sick time), the employee will receive pay for actual time worked, with a one-hour minimum, according to Department of Labor (DOL) requirements. The employee must work forty (40) hours over and above these service hours to receive compensatory time or to be paid overtime.~~

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~~(b.) When the employee is called out on a holiday or an approved day off (excluding sick time), the employee is paid time and one-half for the number of hours worked with a one-hour minimum, even if they have not worked forty (40) hours in that week. These hours may be paid in compensatory time or in overtime as in Section XIII of the LaVerkin City Personnel Policies and Procedures Manual.~~

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#### D. USE OF CITY VEHICLE:

~~1.(1) Except where otherwise directed or authorized by the City Administrator or his or her designee, city vehicles shall not be taken home by on-call employees expected to respond to their normal work location to carry out duties for which they are on-call.~~

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~~2.(2) [Subject to availability of such city vehicles] to provide for more timely and efficient response of on-call personnel, those expected to respond to a place other than their normal work location may take and maintain, at their disposal, city vehicles which they are expected to utilize in connection with the duties for which they are on-call.~~

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# City of La Verkin

435 North Main St., La Verkin Utah, 84745

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

www.laverkin.org

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## La Verkin City Council Meeting Minutes

Wednesday, August 21, 2019 6:00 p.m.

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

**Present:** Mayor Richard Hirschi, Council Members: Randy Reeve, Patricia Wise, Kelly Wilson, Ray Justice and Micah Gubler; Staff: Kyle Gubler, Derek Imlay, Kevin Bennett, Chief Ben Lee and Christy Ballard; Public: Brian Stewart, Susan Lewis and Melanie Abplanalp-Washington County Auditor's office, John Valenti, Sherman Howard, Hugh Howard, Tiffany Mower, Laura Justice, Blair Gubler, Leon Gubler, Lynn Maxwell, Officer Jared Barker and family and Nick Wright.

**A. Called to Order** – The prayer and the Pledge of Allegiance were given by Kyle Gubler at 6:00pm. Mayor Hirschi explained the order of the presentation needs to be changed and business item 1 and 2 need to be switched.

### **B. Presentation:**

#### 1. Hugh Howard

Hugh Howard explained he was asked by Kerry Gubler to write a song for Founders Day. He then preformed the song for the Councilmembers.

#### 2. Chief Ben Lee

Chief Lee presented Officer Barker with a Letter of Commendation for his actions in a structure fire. Officer Barker was able to pull the victim further from the fire and help stabilize him until medical arrived.

Chief Lee said he would also like to recognize Matthew Colby, a citizen of La Verkin, who was able to get the victim out of the trailer. He was not able to attend the meeting so Chief Lee will give him his certificate and City coin later.

Mayor Hirschi asked about the condition of the victim.

Chief Lee reported he was life flighted to Las Vegas where he was put into a medical induced coma.

**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: August 7, 2019 regular meeting.
3. Review Checks and Invoices: \$175,497.01

**Motion was made by Councilwoman Patricia Wise to approve the consent agenda as amended, including the minutes of the August 7, 2019 regular meeting and Checks and Invoices in the amount of \$175,497.01, second by Councilman Kelly Wilson. Roll Call Vote: Reeve-yes, Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.**

### **D. Committee Reports:**

1. Fire District-Battalion Chief Nick Wright reported on the brush fire in La Verkin. It burned approximately 19 acres and was started by oil-soaked rags spontaneously combusting. No one was injured but it did require the use of four, single engine air tankers and a Chinook helicopter. The State will cover that cost. The fire was ruled an accident.  
One of our wildland crews are stationed on the Arizona Strip and another is stationed locally.
2. Sewer Board-Blair reported their board meeting is tomorrow, August 22<sup>nd</sup>. There are several emergency projects that will be presented at that meeting. He will report on those after the Board has a chance to discuss them.
3. Planning Commission-Nothing to report.
4. Water Board-Nothing to report.

### E. Citizen Comment & Request for Future Agenda Items:

No comments were made.

### F. Business:

#### 1. Primary Election Canvass.

Susan Lewis made the introductions. Melanie Abplanalp is the Washington County election specialist. Melanie pointed out this is the City's first Vote-By-Mail election, so she explained the process. La Verkin City had a total of 444 ballots counted before the end of election night with an additional 111 on election day, either from the mail or the drop box, giving the City a total of 555 ballots cast. The voter turnout percentage was 30.71% which is great for a primary election.

Mayor Hirschi clarified there are three ways a citizen can vote; mail the ballot, place it in any drop box or vote in person on the day of election.

Melanie replied that is correct and said the closest vote in person location for La Verkin residents would be the Hurricane Community Center.

All ballots need to be postmarked the day before election day. Then cities need to have a canvass day no sooner than 7 days and no later than 14 days after the election. This gives enough time for properly postmarked ballots to be counted.

The 2019 Primary Election results in ballot order:

|                              |     |
|------------------------------|-----|
| Brian Stewart                | 129 |
| John Valenti                 | 137 |
| Kelly B. Wilson              | 311 |
| Charles Edward "Chuck" Hardy | 220 |
| Micah T. Gubler              | 364 |
| Jason Tallakson              | 38  |

Total official ballots cast: 555

Melanie explained citizens could vote for up to three people. Some may have voted for only 1 or 2.

Councilman Justice pointed out one candidate was disqualified after the ballot was sent out for not submitting proper paperwork, so those posts had a dupe count.

Melanie explained that they do not count votes for candidates that are disqualified or withdraw.

**Motion was made by Councilman Ray Justice to accept the Primary Election Canvass, second by Councilman Randy Reeve. Reeve-yes. Gubler-yes, Justice-yes, Wise-yes, Wilson-yes. Motion carried unanimously.**

2. Annual Training on Open and Public Meetings Act (OPMA) and Government Records Access and Management Act (GRAMA) for members of the City's public bodies (including but not limited to the City Council, Planning Commission, and Board of Adjustment), as required by law.

Kevin gave the annual OPMA and GRAMA training. See Exhibit A

3. Discussion and possible action to approve Proclamation No. 2019-03; a proclamation designating September 17-23, 2019 as Constitution Week.

Kevin explained this proclamation asks the people to be cognizant of the constitution, to read, study and apply it and to make sure we continue to promote and maintain the Constitution of the United States. The week was chosen because September 19<sup>th</sup> is the anniversary of the signing/adoption of the Constitution.

**Motion was made by Councilman Kelly Wilson to approve Proclamation No. 2019-03; a proclamation designating September 17-23, 2019 as Constitution Week, second by Councilman Ray Justice. Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.**

4. Discussion and possible action to approve Ordinance No. 2019-08; an ordinance amending section 8-2-8 of the La Verkin City Code, dealing with connection standards for secondary water.

Derek explained House Bill 52 requires all secondary water be metered. For that to happen, the valving process the City currently uses will need to be changed.

This ordinance will require all new development coming in to set either a specific yoke or setter or something similar so when a meter that can register Virgin River water comes available it can be easily installed.

The City needs to submit a form to the State in October/November stating how the City is going to address metering secondary water. This is one of the ways the City is going to show they are working toward that requirement.

This ordinance will add the requirement to the City's Connection Standards/Code for any new development.

Kevin explained the red line copy in the packet shows what the Code currently states and what it will be changed to. Eventually, this all may end up in the Construction Standards book staff is currently working on. This will be a separate book that can be updated quicker to keep up with all the changes in building. Right now, we need to make sure our law matches State requirements.

Mayor Hirschi asked what the cost difference was between a regular valve and the new requirement.

Derek thought the difference was approximately \$175. The regular valve is about \$75 and the new yoke and setter is about \$250. This does not cover the cost of the meter.

No one is willing to warranty a meter for Virgin River water. If the State requires La Verkin to install a meter which is about \$230-\$250 each, with no warranty, it could end up costing the City a lot of money every 2-3 years when those meters need to be replaced.

Impact fees cannot be increased to cover that change, it would be the cost of irrigation water. We could end up charging more for irrigation water than we do culinary water and that defeats the purpose of conserving drinking water.

Kyle reported the original version of the bill made it mandatory for people to use irrigation water regardless of the cost. That portion did not pass.

Councilman Wilson reported on the situation in Tremonton where the City has begun installing secondary water meters and charging people. It increased some of the irrigation bills to over \$200 while the people who didn't have the new meters were still being charged \$10.

The City is trying to discuss the issue we would have with metering Virgin River Water with the Water Task Force. He also requested a change to number 4 in the Connection Standards. It currently states, "All irrigation lines installed shall be schedule-900 purple pipe" and needs to be more specific and state "All irrigation lines installed shall be C-900dr-18 purple pipe".

Kevin will make that correction.

Derek said he has completed about 90% of the revisions for the Construction drawings. Once that has been completed it will come to the Council for approval. That will eliminate a lot of construction ordinances in the Code.

The requested change doesn't change anything the ordinance is intending, it is just being more specific on the type of C-900 purple pipe required.

Councilwoman Wise said she knows there are experimental irrigation meters being monitored throughout the City. She wondered if those meters are holding up to the Virgin River water.

Derek explained there are six meters, 4 Master Meters and 2 are iPerl. They are being read manually and there has not been a lot of data gathered yet. We can read the Master Meter meters electronically, we just to change our Pelorus computer program, which we haven't been able to do yet. The way the information is recorded is going to determine what our issue will be, not the meter itself, so he really can't give a good answer.

He should be able to give a chart of daily usage as we get closer to the end of the season which will be November 15<sup>th</sup>.

Councilman Wilson mentioned another city took 3 or 4 different types of meters and put them all together and ran the same water through them all to see how they performed against each other. La Verkin may want to do that.

The reason the manufacturers are not warranting the meters is that they do not have any confidence that they will be able to meter accurately over time and accurate readings are important.

Derek commented that he liked that idea. He would like to use them on our parks where we use a lot of water daily.

Councilman Reeve clarified that we are doing this because of a state law?

Kyle explained the meters are not going to be installed yet but part of HB52 states any new construction will be required to have a setter installed so a meter can be installed in the future. The City is not going to put the meter in until the State requires it.

Councilman Gubler pointed out part of the idea is to show the State that we are trying to be as compliant as we can while the issues are being worked out.

Kyle reported he heard that Senator Anderegg may be willing to exclude cities with 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> classification. La Verkin is a 5<sup>th</sup> class city.

Councilman Wilson explained the Water Task Force has been directed to discuss the issues with HB52. He and Kyle have been attending those meetings and so far, it has not been discussed. He has been pushing for it to be on the agenda, but they keep saying they are going to put a committee together to study it and give them (the Water Task Force) a recommendation and they in turn will give a recommendation to the State Legislature. To this point, that hasn't happened and it's very frustrating.

Kyle said the League is getting frustrated with them too, which is the first time they have been on the City's side with this issue. They told him they would put the pressure on the Water Task Force and if they don't do anything the League would put together its own committee and make a recommendation to the Water Task Force.

**Motion was made by Councilman Kelly Wilson to approve Ordinance No. 2019-08; an ordinance amending section 8-2-8 of the La Verkin City Code dealing with connection standards for secondary water as amended to include the change to number 4 in the connection standards, second by Councilman Micah Gubler. Roll Call Vote: Wilson-yes, Wise-yes, Justice-yes, Gubler-yes, Reeve-yes. Motion carried unanimously.**

5. Discussion and possible action to approve a lease purchase agreement for a 420 CAT Backhoe and associated financing.

Derek explained four years ago the City had 2 backhoes, a CASE and a CAT. The CASE was 25 years old and the CAT was 15. At the time, the backhoe manufacturers had a government program where they would lease cities a backhoe for \$3,500 per year and each year the city would get a new backhoe. La Verkin did this for 2 years and then the program went away. In those 2 years the City sold the CASE backhoe and we had to work out a deal with CASE to keep the leased backhoe. The cost is \$10,000 per year, which is half the amount of a normal lease price. It is time to sign a new lease and the amount we still owe is \$80,000 on a \$90,000 backhoe that we have been paying on for 2 1/2 years. This backhoe has also had major electrical issues, among other things, and the warranty only covers parts. The City has had to pay someone from Century to come down from Cedar City to work on it and that has cost the City about \$3,000 a year.

Derek decided to talk with Wheeler to see if they could offer the City a better deal. They offered us a lease/purchase agreement that will cost the City \$19,500 a year for 5 years. At the end of those 5 years the City will own the backhoe.

The City does have a big need for a backhoe, and he feels this is the best option. One of the concerns is where the money would come from. He is proposing half of the amount comes out of the Water Fund and the other half continue to come out of the General Fund. He is aware of the Councilmembers concern with taking money out of the Water Fund so soon after the water rate increase and the City still trying to determine the revenue from that increase. However, the water department does use the backhoe about 80% of the time. Over the past three weeks it has been used to repair 12 leaks with 6 more reported yesterday. It makes sense to him that the Water Department pay its share. Purchasing the backhoe will tie that money up for the next 5 years.

Kevin reported the contract was given to him just yesterday, so he reviewed it and sent it to the Council members last night and called a meeting with relevant staff to review it.

He explained Wheeler is treating the agreement like a bond and are requiring him to certify everything the City has done and everything Wheeler has done was complete under State Law and under the contract.

Derek explained the agreement with CASE is almost up and they are pushing for a decision from the City also. This agreement would cost the City an additional \$7,000 per year but at the end of 5 years we would own the backhoe.

Kevin pointed out Wheeler is in Hurricane so if it needs to be worked on it won't have to go as far.

Derek said this would affect some of the proposed projects in the water department, but the meter replacement project would not be one of them.

Kevin explained this agreement does require a resolution so he used their resolution under Exhibit B and moved it to the front of the contract and this is what the Councilmembers will adopt along with the contract.

Christy said there is not a resolution number and asked the Council to approve the resolution and she will assign it a number later.

Councilwoman Wise would like Derek and/or Kyle to get a review of expenditures for the water projects so the Council can see what projects this purchase will affect.

Kyle said December is the one-year anniversary of the water rate increase but keep in mind we have had an abnormally wet year so the information may be skewed.

**Motion was made by Councilman Kelly Wilson to approve a resolution approving a lease purchase agreement for a 420 CAT Backhoe and associated financing, second by Councilwoman Patricia Wise.**

Christy reported the resolution number will be Resolution No. R-2019-23.

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

#### **G. Mayor & Council Reports:**

Mayor-He thanked the Directors for their reports.

Tuesday, August 27<sup>th</sup>, Lieutenant Governor Spencer Cox will be in La Verkin. He will be hosting a service project in Confluence Park at 5:00pm at the La Verkin Trailhead. The project will be at the power station.

He was at the City Office and a citizen came in to complain his irrigation water had been off for a couple of days.

Apparently, someone had turned off the water thinking it was only their water, and it ended up turning off services to about 50 people. He urged the citizens to call the City office before they shut off any water. It is illegal for a citizen to turn off City water.

He thanked Derek's crew for helping to install targets at the shooting range.

Wilson- West Nile Virus has been found in Washington County. The La Verkin Hot Springs Committee meets next week.

Wise- Nothing to report.

Justice-He has been communicating with Commissioner Iverson regarding the seed display for the Washington County Fair. There was some miscommunication as to what was and was not required for the Fair this year. There were several people disgruntled that La Verkin did not have a traditional seed display. Victor Iverson put something together so La Verkin was at least represented, but it was not a seed display.

He is working on clarifying the regulations so that next year we are properly represented.

Gubler- He spoke with Chief Lee regarding the City's emergency preparedness plan and the consensus was that it had not been updated in a while. They will be meeting to review it and he will report back to the Council.

Reeve-Solid Waste signed a contract with Republic to process the recyclables. Rocky Mountain Recycling (RMR) had been processing all the recycles once Republic delivered it to them. RMR filed forfeiture and claimed they could not stay in business with what they were getting paid. Republic picked up the contract, but the rate is quite a bit more, \$128 a ton, and they will be shipping everything to Las Vegas.

RMR was processing everything in St. George but claimed there was a lot of contamination and shipping what was contaminated back to the landfill. There were no checks and balances so Solid Waste is not sure how much was really contaminated. Now they know everything that goes into the recycle bin will be processed in Las Vegas.

Because the market is so poor, Solid Waste is asking everyone to limit their recycling to cardboard, metal cans and plastics 1 and 2, which are plastic containers where the lid is smaller than the body, such as milk jugs and water bottles.

The District will be putting out a lot of material to re-educate people.  
The District is covering the increase so there will not be a rate increase. Pickup dates will remain the same.

**H. Adjourn:**

**Motion was made by Councilman Ray Justice to adjourn. Motion carried unanimously at 7:50pm.**

Minutes were done by Christy Ballard.

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Mayor Richard M. Hirschi

ATTEST:

\_\_\_\_\_  
Christy Ballard  
City Recorder

DRAFT

# Exhibit A

## PRINCIPLES OF ETHICAL CONDUCT

Executive Order 12674 (12 Apr 89)



## PUBLIC TRUST

- Public service is a **public trust**, requiring employees to place **loyalty** to the Constitution, the laws and ethical principles above private gain.



## FINANCIAL INTERESTS

- Employees shall not hold:
  - **financial interests**
  - that conflict
  - with the conscientious performance of duty.



## NON-PUBLIC INFO.

- Employees shall not:
  - engage in financial transactions using **nonpublic Government information** or
  - allow the improper use of such information to further any private interest.

## GIFTS

- An employee shall not:
  - \* except as [provided by regulation]
  - \* **solicit or accept**
  - \* any **gift** or other item of monetary value from any person or entity
  - \* seeking official action from, doing business with, or conducting activities regulated by the employee's agency, or
  - \* whose interests may be substantially affected by the performance or nonperformance of the employee's duties.

## HONEST EFFORT

- Employees shall put forth **honest effort** in the performance of their duties.



## COMMITMENTS

- Employees shall not knowingly make unauthorized commitments or promises of any kind purporting to bind the Government.

## PRIVATE GAIN

- Employees shall not use public office for private gain.



## IMPARTIALITY

- Employees shall act impartially and not give preferential treatment to any private organization or individual.



## USE OF GOVERNMENT PROPERTY

- Employees shall:
  - protect and conserve Government property and
  - not use it for other than authorized activities.



## OUTSIDE EMPLOYMENT

- Employees shall not engage in outside employment or activities, including seeking or negotiating for employment, that conflict with official Government duties and responsibilities.

## DISCLOSURE!

- Employees shall disclose waste, fraud, abuse, and corruption to appropriate authorities.



## GOOD FAITH

- Employees shall satisfy in good faith their obligations as citizens, especially those—such as Federal, State, or local taxes—that are imposed by law.



## EQUAL OPPORTUNITY

- Employees shall adhere to all laws and regulations that provide equal opportunity for all Americans regardless of race, color, religion, sex, national origin, age, or handicap.

## AVOID THE VERY APPEARANCE!

- Employees shall endeavor to avoid any actions creating the appearance that they are violating the law or ethical standards.



## AVOID THE VERY APPEARANCE!

- Employees shall endeavor to avoid any actions creating the appearance that they are violating the law or ethical standards.
- Whether particular circumstances create an appearance that the law or these standards have been violated shall be determined from the perspective of a reasonable person with knowledge of the relevant facts.

## A QUICK REVIEW

- Public service is a public trust.
- No conflicting financial interests.
- Significant limitation on gifts.
- No improper use of non-public information.
- Put forth an honest effort.
- No unauthorized commitments / promises.
- Can't use public office for private gain!

## A QUICK REVIEW

- Act impartially. No preferential treatment.
- Protect and conserve Federal property. No unauthorized use.
- No conflicting outside employment or activities.
- Disclose waste, fraud, abuse and corruption.
- Satisfy obligations as citizens in good faith.

## A QUICK REVIEW

- Adhere to all "equal opportunity" laws and regulations.
- Avoid even the appearance of impropriety!

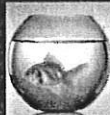
## SUMMARY

- PUBLIC TRUST
- \$\$\$ INTERESTS
- NON-PUBLIC INFO.
- GIFTS
- HONEST EFFORT
- COMMITMENTS
- CAN'T USE FOR PRIVATE GAIN!
- IMPARTIALITY
- PROPER USE OF FEDERAL PROPERTY
- NO CONFLICTING EMPLOYMENT OR ACTIVITIES
- DISCLOSE WRONGS!
- SATISFY CITIZEN OBLIGATIONS IN GOOD FAITH
- EQUAL OPPORTUNITY
- AVOID THE "VERY APPEARANCE" OF WRONGDOING

## Utah's Municipal Officers and Employees Ethics Act

- 10-3-1301. Short title.
- 10-3-1302. Purpose.
- 10-3-1303. Definitions.
- 10-3-1304. Use of office for personal benefit prohibited.
- 10-3-1305. Compensation for assistance in transaction involving municipality Public disclosure and filing required.
- 10-3-1306. Interest in business entity regulated by municipality Disclosure statement required.
- 10-3-1307. Interest in business entity doing business with municipality Disclosure.
- 10-3-1308. Investment creating conflict of interest with duties Disclosure.
- 10-3-1309. Inducing officer or employee to violate part prohibited.
- 10-3-1310. Penalties for violation Dismissal from employment or removal from office.
- 10-3-1311. Municipal ethics commission Complaints charging violations.
- 10-3-1312. Violation of disclosure requirements Penalties Rescission of prohibited transaction.

## REMEMBER WHO YOU ARE AND WHO YOU REPRESENT



## PRINCIPLES OF ETHICAL CONDUCT

Executive Order 12674 (12 Apr 89)

1. **Public service** is a **public trust**, requiring employees to place **loyalty** to the Constitution, the laws and ethical principles **above private gain**.
2. Employees shall not hold **financial interests that conflict** with the conscientious performance of duty.
3. Employees shall not engage in financial transactions using **nonpublic Government information** or allow the improper use of such information **to further any private interest**.
4. An employee shall not, except as [provided by regulation], **solicit or accept** any **gift** or other item of monetary value from any person or entity seeking official action from, doing business with, or conducting activities regulated by the employee's agency, or whose interests may be substantially affected by the performance or nonperformance of the employee's duties.
5. Employees shall put forth **honest effort** in the performance of their duties.
6. Employees shall not knowingly make **unauthorized commitments or promises** of any kind purporting to bind the Government.
7. Employees shall not use **public office for private gain**.
8. Employees shall **act impartially** and not give preferential treatment to any private organization or individual.
9. Employees shall **protect and conserve** Federal property and shall not use it for **other than authorized** activities.
10. Employees shall not engage in **outside employment or activities**, including seeking or negotiating for employment, **that conflict** with official Government duties and responsibilities.
11. Employees shall **disclose waste, fraud, abuse, and corruption** to appropriate authorities.
12. Employees shall **satisfy in good faith their obligations** as citizens, especially those—such as Federal, State, or local taxes—that are imposed by law.
13. Employees shall adhere to all laws and regulations that provide **equal opportunity** for all Americans regardless of race, color, religion, sex, national origin, age, or handicap.
14. Employees shall endeavor to **avoid any actions creating the appearance** that they are violating the law or ethical standards. Whether particular circumstances create an appearance that the law or these standards have been violated shall be determined from the perspective of a **reasonable person** with knowledge of the relevant facts.

## The Role of Local Government and your Role therein

We do not live in a democracy

We live in a type of a republic, a hybrid: a **democratic republic**

“We the People” – created the Constitution, the root auth. of law here – power of and from the people

People & Government: How do the two converge?

People: study the issues & elect their leaders, observe what they do, and provide input for consideration

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### Government:

#### 1. City Council:

1. Acting as a body: consider the issues and any input, take action to set law and policy for the community
2. Acting individually: very little authority (unless specifically delegated to you): serve on various committees, commissions, etc., and boards, to either as a voting member of liaison of the City, to represent the City's interests (although sometimes their first duty may be toward the district or commission on which they serve) (little-to-no ind. auth.)
3. Legislative, not administrative (typically)

#### 2. Mayor:

1. Chairman of the board (the council)
2. Administrative head of the City

#### 3. Staff: Administration; enforce and carry out the will of the government and its laws, policies, and procedures

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Tonight: Talk about –

1. Your role in govt. and the transparency of what you do to/for the people you rep.
2. Openness and Due Process

2. You were elected to carry out the public's business
    - a. That is who you represent
    - b. That is who you act for—as a whole (not for self, family, friends, or select individuals)
    - c. You are invested w/ some serious auth., & except in ltd. circs., make the rules w/in your auth.
  3. Therefore:
    - a. What you do is about the City's business
    - b. What you do IS the City's business
    - c. You live/operate in a fish bowl; what you do (or are perceived to do):
      - i. Affects your ability to participate and properly govern
      - ii. Likely to be subj. to public scrutiny, w/ all its imperfect perceptions
- 

Because it is govt., everything starts w/ the **Constitution** & certain principles

1. Procedural due process
2. Substantive due process
3. Equal protection of the laws
4. No *ex post facto* laws

Procedural due process: reasonable notice & an opportunity to be heard

Substantive due process: fairness and reasonableness

At the State level, laws have been adopted to govern/restrict your actions:

1. Title 10, Chapter 3 (Municipal Government)
2. Title 52, Chapter 4 (Open & Pub. Mtgs. Act - OPMA)
3. Title 63G, Chapter 2 (Govt. Recs. Access & Mgmt. Act - GRAMA)

Title 10, Ch. 3 – Six-Member Council

**OPMA** – How you conduct the public's business

**GRAMA** – How you handle / address the records of the public's business

- Freedom of Information Act
  - Privacy Act
-

## OPMA:

1. Legislative policies:
  - a. **Conduct deliberations openly**
  - b. **Take actions openly**
  - c. **Openness**, with some specified exceptions (closed sessions)
2. Applies to CC, PC, LU Auth, Comms., Coms., part. if set up by ord/res.
3. Applies to Convened meetings by a public body with a quorum present
4. Cert. min. reqs.: notices, recording, mins., spec. rules for electronic mtgs.
5. Specifies when & how closed mtgs. may occur – very ltd. (never req'd!)
6. Stay w/in the law! Civil/criminal sanctions
7. Avoid probs. = err on side of transparency; when in doubt, be open
  - a. Don't violate even the spirit of the act
  - b. Protect and facilitate due process rights

## GRAMA

1. Two Constitutional Rights: access + privacy
2. Legislative intent:
  - a. Promote easy & reasonable access
  - b. Spec. when restricts. on access may outweigh public int. in access
  - c. Prevent abuse of confidentiality
  - d. Provide for equitable weighing
  - e. Favor public access
  - f. Estab. fair & reasonable mgmt. practices
3. Issues: what is a record? (review various types)
4. Access to records favored
5. Some "records" are not records
6. Some are not public (private, controlled protected)
7. Disclosure of record: when proper
  - a. Public
  - b. Non-public, if –
    - i. Consensual, and no one harmed thereby
    - ii. Sptd. by balancing of public vs. private ints.
8. Classification, Management, and Destruction/Disposition

## Summary:

1. Keep in mind:
  - a. Public policy behind Act
  - b. Intent of the Legislature
  - c. Who we work for

2. Very similar considerations as those re OPMA
  3. OPMA = GRAMA . . . "Let the Sun Shine in!"
- 

#### Quick Review of Ethics - "Utah Municipal Officers and Employees Ethics Act"

1. Utah's law for municipal offs./emps. [Title 10, Chapter 3, Part 1300]
2. **14 Principles:**
  - a. Public Trust
  - b. Financial Interests
  - c. Non-Public Information
  - d. Gifts
  - e. Honest Effort
  - f. Commitments
  - g. Private Gain
  - h. Impartiality
  - i. Use of Government Property
  - j. Use of Government Property
  - k. Outside Employment
  - l. Disclosure (of waste, fraud, and abuse/corruption)
  - m. Good Faith
  - n. Equal Opportunity
3. **Avoid the Very Appearance!**
4. Quick Review:
  - a. Public service is a public trust.
  - b. No conflicting financial interests.
  - c. Significant limitation on gifts.
  - d. No improper use of non-public information
  - e. Put forth an honest effort
  - f. No unauthorized commitments / promises
  - g. Can't use public office for private gain
  - h. Act impartially; no preferential treatment
  - i. Protect and conserve property; no unauthorized use
  - j. No conflicting outside employment or activities
  - k. Disclose waste, fraud, abuse, and corruption
  - l. Satisfy obligations as citizens in good faith
  - m. Adhere to all "equal opp." laws and regs.
  - n. Avoid the very appearance of impropriety
5. **REMEMBER WHO YOU ARE AND WHO YOU REPRESENT!**



## Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices

9/13/2019

| Invoice No.     | Vendor                                    | Check No. | Input Date | Due Date   | Amount                   | Account No. | Account Name.                | Description                                     |
|-----------------|-------------------------------------------|-----------|------------|------------|--------------------------|-------------|------------------------------|-------------------------------------------------|
| RFD 100040359.  | *Dunn, Jack                               | 46067     | 9/1/2019   | 9/1/2019   | \$106.32<br>106.32       | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040359 -<br>*Dunn, Jack      |
| RFD 100040313.  | *Garcia, Leticia                          | 46068     | 9/1/2019   | 9/1/2019   | \$96.40<br>96.40         | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040313 -<br>*Garcia, Leticia |
| Refund: 1000404 | *Hill, Lauren Ashley                      | 46069     | 8/30/2019  | 8/30/2019  | \$90.00<br>90.00         | 511311      | Accounts Receivable          | Refund: 100040417 - *Hill,<br>Lauren Ashley     |
| RFD 100040324.  | *Hon, Jimmy                               |           | 9/10/2019  | 9/10/2019  | \$70.10<br>70.10         | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040324 -<br>*Hon, Jimmy      |
| 081919          | *Valle, Maria                             | 46036     | 8/27/2019  | 8/20/2019  | \$100.00<br>100.00       | 102331      | Building/Park Rental deposit | Refund chair rental deposit                     |
| 311115          | ACE HARDWARE                              | 46070     | 8/16/2019  | 9/10/2019  | \$38.99<br>38.99         | 104510.250  | Parks EQUIPMENT OPERATIN     | Supplies for park                               |
| 311122          | ACE HARDWARE                              | 46070     | 8/16/2019  | 9/10/2019  | \$1.99<br>1.99           | 104510.250  | Parks EQUIPMENT OPERATIN     | Supplies for park                               |
| 311246          | ACE HARDWARE                              | 46070     | 8/27/2019  | 9/10/2019  | \$16.98<br>16.98         | 104160.270  | Bldg B&G OPERATION AND M     | Batteries                                       |
| 311553          | ACE HARDWARE                              |           | 9/6/2019   | 10/10/2019 | \$17.99<br>17.99         | 104253.270  | Animal B&G OPERATIONS AN     | Supplies for animal shelter                     |
|                 | <b>Vendor Total:</b>                      |           |            |            | <b>\$75.95</b>           |             |                              |                                                 |
| PR081619-258    | AFLAC                                     | 45997     | 8/21/2019  | 8/21/2019  | \$106.50<br>106.50       | 102224      | Health Savings Account       | AFLAC EE                                        |
| PR083019-258    | AFLAC                                     |           | 9/4/2019   | 9/4/2019   | \$106.50<br>106.50       | 102224      | Health Savings Account       | AFLAC EE                                        |
|                 | <b>Vendor Total:</b>                      |           |            |            | <b>\$213.00</b>          |             |                              |                                                 |
| 081319          | Barker, Jared                             | 46037     | 8/28/2019  | 9/1/2019   | \$59.00<br>59.00         | 104210.230  | Police TRAVEL & TRAINING     | Intox,radar & Lidar training in sic<br>J Barker |
| 07292019        | BEAVER CREEK RECREATION, LLC              | MO        | 8/27/2019  | 7/29/2019  | \$97,588.15<br>97,588.15 | 453695      | Developer contributions      | Cashiers Check to Contractor                    |
| UT20191626      | BLUE STAKES OF UTAH 811                   |           | 9/6/2019   | 9/30/2019  | \$33.62<br>33.62         | 516340.450  | O&M SYSTEMS MAINTENANC       | Billable email notifications                    |
| 1013048         | Bruce Electric Contractors, Inc           | 46039     | 8/22/2019  | 8/1/2019   | \$3,793.00<br>3,793.00   | 104510.470  | Parks IMPACT FEES            | Power run to Pavilion in<br>Rivenwood           |
| 1013049         | Bruce Electric Contractors, Inc           | 46039     | 8/22/2019  | 8/1/2019   | \$8,981.00<br>8,981.00   | 104510.470  | Parks IMPACT FEES            | Power run to Pavilion in<br>Rivenwood           |
|                 | <b>Vendor Total:</b>                      |           |            |            | <b>\$12,774.00</b>       |             |                              |                                                 |
| LSAP-45630917   | Caterpillar Financial Services Corporatio | 46034     | 8/22/2019  | 8/16/2019  | \$19,449.62<br>188.99    | 104160.250  | Bldg EQUIPMENT OPERATING     |                                                 |
|                 |                                           |           |            |            | 755.97                   | 104240.250  | Inspect EQUIPMENT OPERATI    |                                                 |
|                 |                                           |           |            |            | 1,322.95                 | 104410.250  | Streets EQUIPMENT OPERATI    |                                                 |
|                 |                                           |           |            |            | 377.98                   | 104510.250  | Parks EQUIPMENT OPERATIN     |                                                 |

**La Verkin City**  
**Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices**

9/13/2019

| <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>                 |
|--------------------|---------------|------------------|-------------------|-----------------|---------------|--------------------|------------------------------|------------------------------------|
| 949-0819           | CenturyLink   | 46073            | 8/28/2019         | 9/11/2019       | \$53.45       | 104240.250         | Inspect EQUIPMENT OPERATI    |                                    |
|                    |               |                  |                   |                 | 53.45         | 104410.250         | Streets EQUIPMENT OPERATI    |                                    |
| 070919             | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$495.12      | 104510.250         | Parks EQUIPMENT OPERATI      |                                    |
|                    |               |                  |                   |                 | 495.12        | 104510.250         | O&M EQUIPMENT OPERATI        |                                    |
| 070919-2           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 516340.450         | O&M SYSTEMS MAINTENANC       |                                    |
|                    |               |                  |                   |                 | 660.16        | 516340.450         | Irrigation EQUIPMENT OPERA   |                                    |
| 070919-3           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 536310.250         | Irrigation WATER MAIN REPAIR |                                    |
|                    |               |                  |                   |                 | 660.16        | 536310.450         | Drainage EQUIPMENT OPERA     |                                    |
| 070919-4           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 556350.250         | Drainage NEW SERVICES        |                                    |
|                    |               |                  |                   |                 | 660.16        | 556350.440         |                              |                                    |
| 070919-5           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 104253.280         | Animal UTILITIES             | Animal control                     |
|                    |               |                  |                   |                 | 660.16        | 104111.230         | Council TRAVEL & TRAINING    | Mayor Hirschi- Hotel @ Cities an   |
| 070919-6           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 104111.230         | Council TRAVEL & TRAINING    | Allen bice- Hotel @ Cities and L   |
|                    |               |                  |                   |                 | 660.16        | 104111.230         | Council TRAVEL & TRAINING    | Patty Wise- Hotel @ Cities and L   |
| 071319             | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$660.16      | 104111.230         | Council TRAVEL & TRAINING    | Kelly Wilson- Hotel @ Cities and   |
|                    |               |                  |                   |                 | 660.16        | 104140.310         | Admin ATTORNEY/IN HOUSE      | Kevin Bennett- Hotel @ Cities a    |
| 071719             | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$825.20      | 104140.230         | Admin TRAVEL & TRAINING      | Kyle Gubler- Hotel @ Cities and    |
| PO# 3301           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$15.00       | 104140.315         | Admin COMPUTER EQUIPME       | Screencloud                        |
| 07252019           | Citi Cards    | 8202019          | 8/20/2019         | 8/10/2019       | \$100.00      | 100.00             | Rec MISCELLANEOUS EXPEN      | Gift Cards for Richard & Hugh H    |
|                    |               |                  |                   |                 | \$52.90       | 104140.610         | Admin MISCELLANEOUS SER      | Flowers for Vicky Gubler           |
| 08102019           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$226.14      | 104140.230         | Admin TRAVEL & TRAINING      | Hotel for C Ballard, business lice |
|                    |               |                  |                   |                 | 226.14        | 104620.610         | Comm COMMUNITY DEVELOP       | Staff Picture for Hallway          |
| 081619             | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$15.96       | 104620.610         | Comm COMMUNITY DEVELOP       | Equipment for Movie in the Gym     |
| PO# 3335           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$106.47      | 106.47             | Admin TRAVEL & TRAINING      | K Gubler to ULCT                   |
| 08162019           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$505.00      | 104140.230         | Council TRAVEL & TRAINING    | K Wilson to ULCT                   |
| PO# 3334           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$525.00      | 104111.230         | Council TRAVEL & TRAINING    | R Hirschi to ULCT                  |
| 082019             | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$425.00      | 104111.230         | Council TRAVEL & TRAINING    | P Wise to ULCT                     |
|                    |               |                  |                   |                 | 425.00        | 104111.230         | Council TRAVEL & TRAINING    | A Bice to ULCT                     |
| 082019-2           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$425.00      | 104140.310         | Admin ATTORNEY/IN HOUSE      | K Bennett- ULCT                    |
|                    |               |                  |                   |                 | 425.00        | 104620.610         | Comm COMMUNITY DEVELOP       | Flags for State street             |
| 082019-3           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       | \$322.69      | 322.69             |                              |                                    |
| 082019-4           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       |               |                    |                              |                                    |
| 082019-5           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       |               |                    |                              |                                    |
| 082019-6           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       |               |                    |                              |                                    |
| 43660400           | Citi Cards    | 8202019          | 8/27/2019         | 8/25/2019       |               |                    |                              |                                    |

# La Verkin City Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices

9/13/2019

| Invoice No.             | Vendor                              | Check No. | Input Date | Due Date  | Amount            | Account No. | Account Name                | Description                                      |
|-------------------------|-------------------------------------|-----------|------------|-----------|-------------------|-------------|-----------------------------|--------------------------------------------------|
| 08162019<br>PO# 3334    | Citi Cards                          |           | 8/27/2019  | 8/25/2019 | \$106.47          | 104620.610  | Comm COMMUNITY DEVELOP      | Equipment for Movie in the Gym                   |
| 082019                  | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$505.00          | 104140.230  | Admin TRAVEL & TRAINING     | K Gubler to ULCT                                 |
| 082019-2                | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$525.00          | 104111.230  | Council TRAVEL & TRAINING   | K Wilson to ULCT                                 |
| 082019-3                | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$425.00          | 104111.230  | Council TRAVEL & TRAINING   | R Hirschi to ULCT                                |
| 082019-4                | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$425.00          | 104111.230  | Council TRAVEL & TRAINING   | P Wise to ULCT                                   |
| 082019-5                | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$425.00          | 104111.230  | Council TRAVEL & TRAINING   | A Bice to ULCT                                   |
| 082019-6                | Citi Cards                          |           | 8/27/2019  | 9/10/2019 | \$425.00          | 104140.310  | Admin ATTORNEY/IN HOUSE     | K Bennett- ULCT                                  |
| 43660400                | Citi Cards                          |           | 8/29/2019  | 9/1/2019  | \$322.69          | 104620.610  | Comm COMMUNITY DEVELOP      | Flags for State street                           |
| 9186190901              | Citi Cards                          |           | 9/6/2019   | 9/10/2019 | \$334.63          |             | Admin TELEPHONE/COMMUNI     | DSL                                              |
|                         |                                     |           |            |           | 167.32            | 104140.290  | Animal UTILITIES            | PHONE                                            |
|                         |                                     |           |            |           | 53.54             | 104253.280  | Irrigation TELEPHONE & COM  | DSL                                              |
|                         |                                     |           |            |           | 40.15             | 536310.290  | Drainage TELEPHONE & COM    | DSL                                              |
|                         |                                     |           |            |           | 73.62             | 556350.290  |                             |                                                  |
|                         |                                     |           |            |           | <b>\$7,864.75</b> |             |                             |                                                  |
| 04024                   | CITY OF ST GEORGE                   |           | 8/27/2019  | 9/20/2019 | \$13,999.00       | 104210.410  | Police DAT/INVESTIGATION/DI | Police dispatch fees                             |
| 082819<br>PO# 3346      | Cliff Rose LLC                      | 46074     | 9/6/2019   | 9/10/2019 | \$250.00          | 104540.610  | Rec MISCELLANEOUS EXPEN     | Cook stove for Founders Day                      |
| 6803994.001<br>PO# 3337 | CODALE ELECTRIC SUPPLY              | 46042     | 8/27/2019  | 8/25/2019 | \$114.30          | 104510.480  | Parks RAP Tax               | Flag Poles for State Street                      |
| 84317<br>PO# 3340       | Colorland Sales And Service         | 46075     | 8/29/2019  | 9/10/2019 | \$513.84          | 104510.250  | Parks EQUIPMENT OPERATIN    | Park mower repair                                |
| 85048                   | Colorland Sales And Service         |           | 9/11/2019  | 10/1/2019 | \$156.95          | 104510.250  | Parks EQUIPMENT OPERATIN    | Replace arb on pole pruner                       |
|                         |                                     |           |            |           | <b>\$670.79</b>   |             |                             |                                                  |
| RFD 214404.082          | Crouse, David and Amber             | 46043     | 8/21/2019  | 8/21/2019 | \$100.08          | 512330      | Turn on Fee/Renter Deposit  | Deposit Refund: 214404 - Crouse, David and Amber |
| 090419                  | Davis Air Tec                       |           | 9/11/2019  | 9/25/2019 | \$3.58            | 516340.450  | O&M SYSTEMS MAINTENANC      | water repair supplies                            |
| 15019<br>PO# 3343       | Davis Air Tec                       | 46044     | 8/29/2019  | 8/19/2019 | \$4,000.00        | 104160.270  | Bldg B&G OPERATION AND M    | Repair AC @ 111 S Main gym                       |
|                         |                                     |           |            |           | <b>\$4,003.58</b> |             |                             |                                                  |
| 082219                  | Davis Food & Drug #4/Farmers Market | 46076     | 8/27/2019  | 9/15/2019 | \$18.75           | 104140.610  | Admin MISCELLANEOUS SER     | Supplies for office                              |
| 082719                  | Davis Food & Drug #4/Farmers Market | 46076     | 8/29/2019  | 9/10/2019 | \$29.94           | 104210.610  | Police MISC SUPPLIES        | Supplies                                         |
| 083019                  | Davis Food & Drug #4/Farmers Market | 46076     | 9/6/2019   | 9/15/2019 | \$5.38            | 104253.610  | Animal MISC SUPPLIES        | Supplies for Animal control                      |

# La Verkin City Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices

9/13/2019

| Invoice No.    | Vendor                              | Check No. | Input Date | Due Date  | Amount            | Account No. | Account Name                 | Description                                   |
|----------------|-------------------------------------|-----------|------------|-----------|-------------------|-------------|------------------------------|-----------------------------------------------|
| 090419         | Davis Food & Drug #4/Farmers Market |           | 9/6/2019   | 9/25/2019 | \$77.62           | 104140.610  | Admin MISCELLANEOUS SER      | Staff quarterly b-day meeting                 |
| 8219           | Davis Food & Drug #4/Farmers Market |           | 9/11/2019  | 9/1/2019  | \$59.99           | 104160.270  | Bldg B&G OPERATION AND M     | Evap cooler pads                              |
|                | <b>Vendor Total:</b>                |           |            |           | <b>\$191.68</b>   |             |                              |                                               |
| 3269-0819      | Dominioni Energy                    | 46077     | 8/27/2019  | 9/11/2019 | \$21.89           | 104140.280  | Admin UTILITIES              | 111 S Main                                    |
|                |                                     |           |            |           | 10.95             | 104210.280  | Police UTILITIES             | 111 S Main                                    |
| 9275-0819      | Dominioni Energy                    | 46077     | 8/27/2019  | 9/11/2019 | \$7.16            | 104510.280  | Parks UTILITIES              | Cemetery shop                                 |
|                |                                     |           |            |           | 7.16              |             |                              |                                               |
| 9924-0819      | Dominioni Energy                    | 46077     | 8/27/2019  | 9/11/2019 | \$7.73            | 104140.280  | Admin UTILITIES              | 435 N Main                                    |
|                |                                     |           |            |           | 7.73              |             |                              |                                               |
|                | <b>Vendor Total:</b>                |           |            |           | <b>\$36.78</b>    |             |                              |                                               |
| 474120190901   | EMI Health                          | 46045     | 8/28/2019  | 9/1/2019  | \$1,816.50        | 101562      | PEHP/AFLAC Insurance Clearin | Employee dental                               |
| 082019         | Empire Waste Services               | 46078     | 9/6/2019   | 9/15/2019 | \$294.00          | 104140.280  | Admin UTILITIES              |                                               |
|                |                                     |           |            |           | 164.64            | 516660.280  | Admin UTILITIES              |                                               |
|                |                                     |           |            |           | 117.60            | 516660.250  | Drainage EQUIPMENT OPERA     |                                               |
|                |                                     |           |            |           | 11.76             |             |                              |                                               |
| 136053         | EXECUTECH                           | 46046     | 8/28/2019  | 8/15/2019 | \$337.06          | 104140.315  | Admin COMPUTER EQUIPME       | Office 365                                    |
|                |                                     |           |            |           | 166.83            | 104210.315  | Police COMPUTER EQUIPME      | Office 365                                    |
|                |                                     |           |            |           | 94.06             | 104230.315  | Victims COMPUTER EQUIPME     | Office 365                                    |
|                |                                     |           |            |           | 8.58              | 516660.315  | Admin SOFTWARE OR INFOR      | Office 365                                    |
|                |                                     |           |            |           | 67.59             |             |                              |                                               |
| 65062          | EXECUTECH                           | 46046     | 8/28/2019  | 8/15/2019 | \$1,365.00        | 104140.315  | Admin COMPUTER EQUIPME       |                                               |
|                |                                     |           |            |           | 565.00            | 516660.315  | Admin SOFTWARE OR INFOR      |                                               |
|                |                                     |           |            |           | 660.48            | 536310.315  | IrrigationCOMPUTER EQUIPM    |                                               |
|                |                                     |           |            |           | 69.52             | 556350.315  | Drainage SOFTWARE & COMP     |                                               |
|                |                                     |           |            |           | 70.00             |             |                              |                                               |
| 65639          | EXECUTECH                           | 46046     | 8/28/2019  | 8/15/2019 | \$28.75           | 104140.315  | Admin COMPUTER EQUIPME       |                                               |
|                |                                     |           |            |           | 28.75             |             |                              |                                               |
|                | <b>Vendor Total:</b>                |           |            |           | <b>\$1,730.81</b> |             |                              |                                               |
| RFD 100040223. | Fisher, Christine                   | 46047     | 8/22/2019  | 8/22/2019 | \$118.40          | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040223 - Fisher, Christine |
|                |                                     |           |            |           | 118.40            |             |                              |                                               |
| NP56868431     | FUELMAN FLEET CARD                  |           | 9/11/2019  | 9/23/2019 | \$3,435.69        | 104140.250  | Admin EQUIPMENT OPERATING    | fuel                                          |
|                |                                     |           |            |           | 70.19             | 104160.250  | Bldg EQUIPMENT OPERATING     | Fuel                                          |
|                |                                     |           |            |           | 32.97             | 104210.250  | Police EQUIPMENT OPERATING   | Fuel                                          |
|                |                                     |           |            |           | 1,577.60          | 104230.300  | Victims FUEL                 |                                               |
|                |                                     |           |            |           | 139.59            | 104240.250  | Inspect EQUIPMENT OPERATI    |                                               |
|                |                                     |           |            |           | 131.86            | 104410.250  | Streets EQUIPMENT OPERATI    |                                               |
|                |                                     |           |            |           | 230.76            | 104510.250  | Parks EQUIPMENT OPERATI      |                                               |
|                |                                     |           |            |           | 65.93             | 516340.250  | O&M EQUIPMENT OPERATI        |                                               |
|                |                                     |           |            |           | 758.22            | 516340.450  | O&M SYSTEMS MAINTENANC       |                                               |
|                |                                     |           |            |           | 32.97             | 536310.250  | Irrigation EQUIPMENT OPERA   |                                               |
|                |                                     |           |            |           | 98.90             | 536310.450  | Irrigation WATER MAIN REPAIR |                                               |
|                |                                     |           |            |           | 32.97             | 556350.250  | Drainage EQUIPMENT OPERA     |                                               |
|                |                                     |           |            |           | 230.76            |             |                              |                                               |

# La Verkin City Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices

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| Invoice No.          | Vendor                       | Check No. | Input Date | Due Date  | Amount          | Account No. | Account Name.              | Description                                             |
|----------------------|------------------------------|-----------|------------|-----------|-----------------|-------------|----------------------------|---------------------------------------------------------|
| 11099-3              | GREEN TREE LAWN & LANDSCAPE  | 46079     | 8/29/2019  | 9/13/2019 | 32.97           | 556350.440  | Drainage NEW SERVICES      |                                                         |
|                      |                              |           |            |           | \$875.00        |             |                            |                                                         |
|                      |                              |           |            |           | 875.00          | 104510.250  | Parks EQUIPMENT OPERATIN   | mowing                                                  |
| 083119               | GUBLER, KYLE                 | 46080     | 9/6/2019   | 9/10/2019 | \$403.97        |             | Admin EQUIPMENT OPERATIN   | Mileage Aug. 2019                                       |
|                      |                              |           |            |           | 403.97          | 104140.250  | O&M EQUIPMENT OPERATIN     | Repair mini x                                           |
| 94651947<br>PO# 3341 | H&E Equipment Services, Inc. | 46081     | 8/29/2019  | 9/10/2019 | \$1,752.99      |             | Turn on Fee/Renter Deposit | Deposit Refund: 100037800 - Hagler, Mykal & Terri       |
|                      |                              |           |            |           | 1,752.99        | 516340.250  |                            |                                                         |
| RFD 100037800.       | Hagler, Mykal & Terri        |           | 9/1/2019   | 9/1/2019  | \$63.71         | 512330      |                            |                                                         |
|                      |                              |           |            |           | 63.71           |             |                            |                                                         |
| RI0901191            | Hamson, Nathan D             | 46082     | 9/1/2019   | 9/1/2019  | \$1,000.00      |             | Parks PART TIME EMPLOYEE   | Sports Director                                         |
|                      |                              |           |            |           | 1,000.00        | 104510.120  |                            |                                                         |
| 081519               | Health Equity                | 08212019  | 8/20/2019  | 8/15/2019 | \$18.00         |             | Admin EMPLOYEE BENEFITS    |                                                         |
|                      |                              |           |            |           | 4.50            | 104140.130  | Police EMPLOYEE BENEFITS   |                                                         |
|                      |                              |           |            |           | 4.50            | 104210.130  | Victims EMPLOYEE BENEFITS  |                                                         |
|                      |                              |           |            |           | 2.25            | 104230.130  | Admin EMPLOYEE BENEFITS    |                                                         |
|                      |                              |           |            |           | 6.75            | 516660.130  |                            |                                                         |
| PR081619-6099        | Health Equity                | 08212019  | 8/21/2019  | 8/21/2019 | \$385.00        |             | Health Savings Account     | PEHP Health Equity                                      |
|                      |                              |           |            |           | 385.00          | 102224      |                            |                                                         |
| PR083019-6099        | Health Equity                |           | 9/4/2019   | 9/4/2019  | \$370.00        |             | Health Savings Account     | PEHP Health Equity                                      |
|                      |                              |           |            |           | 370.00          | 102224      |                            |                                                         |
|                      | <b>Vendor Total:</b>         |           |            |           | <b>\$773.00</b> |             |                            |                                                         |
| 2019-1197            | HURRICANE CITY JUSTICE COURT | 46083     | 9/6/2019   | 9/10/2019 | \$250.00        |             | Police JUSTICE COURT       | Sept 2019 court billing                                 |
|                      |                              |           |            |           | 250.00          | 104121.240  |                            |                                                         |
| 082019               | HURRICANE CITY POWER         | 46084     | 9/6/2019   | 9/15/2019 | \$19.99         |             | Admin UTILITIES            | LaVerkin City sign power                                |
|                      |                              |           |            |           | 19.99           | 104140.280  |                            |                                                         |
| 11-460               | HURRICANE CITY WATER DEPT    | 46085     | 8/29/2019  | 8/27/2019 | \$563.21        |             | Admin PRODUCT OR SERVIC    | Power for Ash Creek July 2019 @ 12%                     |
|                      |                              |           |            |           | 422.03          | 516660.410  | Admin PRODUCT OR SERVIC    | Chlorine and cilinder rental                            |
| 091319               | IMLAY, DEREK                 | 46048     | 8/27/2019  | 8/27/2019 | \$10.50         |             | Inspect TRAVEL & TRAINING  | Per diem for building insp taining - D Imlay            |
|                      |                              |           |            |           | 10.50           | 104240.230  |                            |                                                         |
| 318996               | INFOWEST                     | 46086     | 9/6/2019   | 9/16/2009 | \$74.00         |             | Admin TELEPHONE/COMMUNI    | DSL                                                     |
|                      |                              |           |            |           | 37.00           | 104140.290  | Animal UTILITIES           | PHONE                                                   |
|                      |                              |           |            |           | 11.84           | 104253.280  | Irrigation TELEPHONE & COM | DSL                                                     |
|                      |                              |           |            |           | 8.88            | 536310.290  | Drainage TELEPHONE & COM   | DSL                                                     |
|                      |                              |           |            |           | 16.28           | 556350.290  |                            |                                                         |
| 051286<br>PO# 3332   | INTERSTATE ROCK              | 46049     | 8/27/2019  | 8/25/2019 | \$645.03        |             | O&M SYSTEMS MAINTENANC     | 2 loads of base, 4 loads sand for culinary water breaks |
|                      |                              |           |            |           | 645.03          | 516340.450  |                            |                                                         |
| 3287                 | JENSEN LOCKSMITHING          |           | 9/6/2019   | 9/20/2019 | \$140.00        |             | Victims EMERGENCY FUND     | Keys and rekey                                          |
|                      |                              |           |            |           | 140.00          | 104230.270  |                            |                                                         |
| RFD 100037143.       | Jolley, Shay & Christine     | 46011     | 8/19/2019  | 8/19/2019 | \$143.93        |             | Turn on Fee/Renter Deposit | Deposit Refund: 100037143 - Jolley, Shay & Christine    |
|                      |                              |           |            |           | 143.93          | 512330      |                            |                                                         |
| 2534                 | Keep It Green                |           | 9/11/2019  | 9/25/2019 | \$578.00        |             | Parks EQUIPMENT OPERATIN   | Monthly weed and fertilizer for parks and cemetery      |
|                      |                              |           |            |           | 418.00          | 104510.250  |                            |                                                         |

**La Verkin City**  
**Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices**

9/13/2019

| Invoice No.            | Vendor                    | Check No. | Input Date | Due Date  | Amount          | Account No. | Account Name.                | Description                                        |
|------------------------|---------------------------|-----------|------------|-----------|-----------------|-------------|------------------------------|----------------------------------------------------|
| 08012019               | LAVERKIN CITY             | X999      | 8/28/2019  | 8/1/2019  | \$2,782.96      | 104510.410  | Parks CEMETARY IMPROVEM      | Monthly weed and fertilizer for parks and cemetery |
| 19555258-1<br>PO# 3351 | LEGACY EVENTS & RENTALS   | 46087     | 9/6/2019   | 9/15/2019 | \$237.60        | 104540.610  | Rec MISCELLANEOUS EXPEN      | Offset for Past Bank Deposit                       |
| PR081619-147           | LEGAL SHIELD              | 46013     | 8/21/2019  | 8/21/2019 | \$89.26         | 104540.610  | Rec MISCELLANEOUS EXPEN      | Water days final payment                           |
| PR083019-147           | LEGAL SHIELD              |           | 9/4/2019   | 9/4/2019  | \$12.95         | 102225      | Misc Payable                 | LegalShield                                        |
|                        | <b>Vendor Total:</b>      |           |            |           | <b>\$102.21</b> | 102225      | Misc Payable                 | LegalShield                                        |
| EA876016               | Les Olson                 |           | 9/11/2019  | 9/20/2019 | \$170.70        | 104140.240  | Admin OFFICE EXPENSE, SUP    |                                                    |
|                        |                           |           |            |           | 38.52           | 104140.310  | Admin ATTORNEY/IN HOUSE      |                                                    |
|                        |                           |           |            |           | 59.16           | 516660.240  | Admin OFFICE EXPENSE, SUP    |                                                    |
|                        |                           |           |            |           | 44.00           | 536310.240  | Irrigation OFFICE EXPENSE, S |                                                    |
|                        |                           |           |            |           | 8.54            | 556350.240  | Drainage OFFICE EXPENSE, S   |                                                    |
|                        |                           |           |            |           | 20.48           |             |                              |                                                    |
| 12919322               | LEXISNEXIS MATTHEW BENDER |           | 9/11/2019  | 9/20/2019 | \$1,027.36      | 104140.460  | Admin CONTRACT SERVICES      | 2019 UT code unannotated                           |
|                        |                           |           |            |           | 283.84          | 516660.460  | Admin CONTRACTED SERVICE     | 2019 UT code unannotated                           |
|                        |                           |           |            |           | 597.22          | 556350.460  | Drainage OUTSIDE CONTRAC     | 2019 UT code unannotated                           |
|                        |                           |           |            |           | 146.30          |             |                              |                                                    |
| 081719                 | McCausland, Angela        | 46050     | 8/27/2019  | 8/17/2019 | \$150.00        | 102331      | Building/Park Rental deposit | Canceled- refund full amount                       |
| 091819                 | McMahon, Mason            | 46088     | 9/6/2019   | 9/10/2019 | \$10.50         | 104210.230  | Police TRAVEL & TRAINING     | GRAMA training per diem                            |
| 19812                  | My Fleet Center,          | 46089     | 8/28/2019  | 9/10/2019 | \$94.42         | 104210.450  | Police VEHICLE MAINTANCE     | 2014 Silverado oil change                          |
| 19814                  | My Fleet Center,          | 46089     | 8/28/2019  | 9/10/2019 | \$45.93         | 104210.450  | Police VEHICLE MAINTANCE     | 2014 Ram oil change                                |
| 19855                  | My Fleet Center,          | 46089     | 8/28/2019  | 9/10/2019 | \$59.12         | 104253.250  | Animal EQUIPMENT OPERATI     | 2018 ram- Oil change                               |
| 20000                  | My Fleet Center,          | 46089     | 8/29/2019  | 9/15/2019 | \$114.85        | 104160.250  | Bldg EQUIPMENT OPERATING     | oil change 2017 Chevy 3500                         |
|                        |                           |           |            |           | 2.30            | 104240.250  | Inspect EQUIPMENT OPERATI    |                                                    |
|                        |                           |           |            |           | 9.19            | 104410.250  | Streets EQUIPMENT OPERATI    |                                                    |
|                        |                           |           |            |           | 16.08           | 104510.250  | Parks EQUIPMENT OPERATI      |                                                    |
|                        |                           |           |            |           | 4.58            | 516340.250  | O&M EQUIPMENT OPERATI        |                                                    |
|                        |                           |           |            |           | 52.83           | 516340.450  | O&M SYSTEMS MAINTENANC       |                                                    |
|                        |                           |           |            |           | 2.30            | 536310.250  | Irrigation EQUIPMENT OPERA   |                                                    |
|                        |                           |           |            |           | 6.89            | 556350.250  | Drainage WATER MAIN REPAIR   |                                                    |
|                        |                           |           |            |           | 16.08           | 556350.250  | Drainage EQUIPMENT OPERA     |                                                    |
|                        |                           |           |            |           | 2.30            | 556350.440  | Drainage NEW SERVICES        |                                                    |
| 20224                  | My Fleet Center,          |           | 9/11/2019  | 9/25/2019 | \$87.62         | 104160.250  | Bldg EQUIPMENT OPERATING     |                                                    |
|                        |                           |           |            |           | 1.75            | 104240.250  | Inspect EQUIPMENT OPERATI    |                                                    |
|                        |                           |           |            |           | 7.01            | 104410.250  | Streets EQUIPMENT OPERATI    |                                                    |
|                        |                           |           |            |           | 12.27           | 104510.250  | Parks EQUIPMENT OPERATI      |                                                    |
|                        |                           |           |            |           | 3.50            | 516340.250  | O&M EQUIPMENT OPERATI        |                                                    |
|                        |                           |           |            |           | 40.31           | 516340.450  | O&M SYSTEMS MAINTENANC       | 2019 Ford F250 oil change                          |
|                        |                           |           |            |           | 1.75            |             |                              |                                                    |

## Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices

9/13/2019

| Invoice No.    | Vendor                         | Check No. | Input Date | Due Date  | Amount         | Account No. | Account Name.                | Description                                    |
|----------------|--------------------------------|-----------|------------|-----------|----------------|-------------|------------------------------|------------------------------------------------|
| 566030         | NAPA AUTO PARTS                | 46015     | 8/16/2019  | 8/25/2019 | \$96.84        | 536310.250  | Irrigation EQUIPMENT OPERA   | Blow motor w/wheel                             |
| 566271         | NAPA AUTO PARTS                | 8/28/2019 | 9/10/2019  | 9/10/2019 | (\$96.84)      | 536310.450  | Irrigation WATER MAIN REPAIR | Blower motor returned                          |
| 566635         | NAPA AUTO PARTS                | 46052     | 8/16/2019  | 9/1/2019  | \$11.65        | 104210.450  | Police VEHICLE MAINTANCE     | Oil and filters for the mower                  |
| 569893         | NAPA AUTO PARTS                |           | 9/6/2019   | 9/25/2019 | \$48.65        | 104510.250  | Parks EQUIPMENT OPERATIN     | Shop supplies                                  |
| 569897         | NAPA AUTO PARTS                |           | 9/6/2019   | 9/25/2019 | \$6.92         | 104510.250  | Parks EQUIPMENT OPERATIN     | Shop supplies                                  |
|                | <b>Vendor Total:</b>           |           |            |           | <b>\$67.22</b> |             |                              |                                                |
| RFD 100039488. | Olsen, Stephen B.              | 46053     | 8/29/2019  | 8/29/2019 | \$104.31       | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100039488 - Olsen, Stephen B.  |
| 132888         | Opticare of Utah               |           | 9/11/2019  | 9/15/2019 | \$287.06       | 101562      | PEHP/AFLAC Insurance Clearin | Insurance                                      |
| 082019         | PEHP                           | 46091     | 8/27/2019  | 9/9/2019  | \$24,271.90    | 101562      | PEHP/AFLAC Insurance Clearin | aug. 2019                                      |
| 191001         | Pelorus Methods, Inc.          |           | 9/6/2019   | 9/30/2019 | \$2,500.00     | 104140.315  | Admin COMPUTER EQUIPME       | Software and support                           |
| 33456          | Personnel Evaluation Inc.- PEI | 46017     | 8/16/2019  | 8/20/2019 | \$50.00        | 104210.315  | Police COMPUTER EQUIPME      | Software and support                           |
| 3309547932     | PITNEY BOWES                   |           | 9/11/2019  | 9/29/2019 | \$174.66       | 516660.315  | Admin SOFTWARE OR INFOR      | Software and support                           |
| 091319         | POSTERT, JOHN                  | 46054     | 8/27/2019  | 8/27/2019 | \$10.50        | 104210.410  | Police DAT/INVESTIGATION/DI  | Web based PEP test                             |
| 767315         | Preston's Mobile Shredding     |           | 9/6/2019   | 9/20/2019 | \$25.00        |             | Inspect TRAVEL & TRAINING    | Per diem for building insp taining - J Postert |
| 082019         | PUBLIC EMPLOYEES LTD PROGRAM   | 46019     | 8/19/2019  | 8/2/2019  | \$776.84       | 101562      | Admin UTILITIES              | 06/22/19 to 8/02/19                            |
| 1087           | RESCUE PLUMBING LLC            | 46021     | 8/19/2019  | 7/26/2019 | \$123.00       | 104510.250  | PEHP/AFLAC Insurance Clearin | Repair womens park bathroom                    |
| 1110           | RESCUE PLUMBING LLC            | 46092     | 8/28/2019  | 9/15/2019 | \$85.00        | 104510.250  | Parks EQUIPMENT OPERATIN     | Repair womens park bathroom                    |

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| <u>Invoice No.</u>     | <u>Vendor</u><br><u>Vendor Total:</u> | <u>Check No.</u> | <u>Input</u><br><u>Date</u> | <u>Due</u><br><u>Date</u> | <u>Amount</u><br><u>\$208.00</u> | <u>Account No.</u> | <u>Account Name.</u>         | <u>Description</u>                   |
|------------------------|---------------------------------------|------------------|-----------------------------|---------------------------|----------------------------------|--------------------|------------------------------|--------------------------------------|
| 55643                  | ROADRUNNER MUFFLER & AUTO             | 46093            | 8/28/2019                   | 9/10/2019                 | \$18.00                          | 104210.450         | Police VEHICLE MAINTANCE     | Tire repair 2014 Silverado           |
| 0016-0819              | ROCKY MOUNTAIN POWER                  | 46094            | 8/19/2019                   | 9/6/2019                  | \$194.76                         | 104140.280         | Admin UTILITIES              | 111 S Main                           |
|                        |                                       |                  |                             |                           | 97.38                            | 104210.280         | Police UTILITIES             | 111 S Main                           |
| 0017-0819              | ROCKY MOUNTAIN POWER                  | 46094            | 8/28/2019                   | 9/10/2019                 | \$4,489.17                       | 104140.280         | Admin UTILITIES              | 1/2 111 S main -\$301.72, 435 N Main |
|                        |                                       |                  |                             |                           | 1,178.23                         |                    | Police UTILITIES             | 1/2 111 S main -\$301.72             |
|                        |                                       |                  |                             |                           | 301.72                           | 104210.280         | Streets UTILITIES            | Street lights                        |
|                        |                                       |                  |                             |                           | 2,410.94                         | 104410.280         | Parks UTILITIES              | parks                                |
|                        |                                       |                  |                             |                           | 192.02                           | 104510.280         | Admin UTILITIES              | pump station                         |
|                        |                                       |                  |                             |                           | 384.03                           | 516660.280         | Irrigation EQUIPMENT OPERA   | Filter Station                       |
|                        |                                       |                  |                             |                           | 22.23                            | 536310.250         |                              |                                      |
|                        | <b>Vendor Total:</b>                  |                  |                             |                           | <b>\$4,683.93</b>                |                    |                              |                                      |
| 6397183-03<br>PO# 3295 | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/19/2019                   | 9/10/2019                 | \$2,579.12                       | 516340.440         | O&M NEW SERVICES             | 4G Water meters- 435 meters          |
| 6406923                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/16/2019                   | 9/10/2019                 | \$205.06                         | 516340.450         | O&M SYSTEMS MAINTENANC       | Water repair supplies                |
| 6407045                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/16/2019                   | 9/10/2019                 | \$5.80                           | 104510.250         | Parks EQUIPMENT OPERATIN     | Hinge                                |
| 6407245                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/19/2019                   | 9/10/2019                 | \$54.61                          | 516340.450         | O&M SYSTEMS MAINTENANC       | Water repair                         |
| 6408325                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/27/2019                   | 9/10/2019                 | \$71.40                          | 516340.450         | O&M SYSTEMS MAINTENANC       | Water repair supplies                |
| 6408650                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/27/2019                   | 9/10/2019                 | \$10.00                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigation valve box lid             |
| 6409250                | SCHOLZEN PRODUCTS CO INC              | 46095            | 8/29/2019                   | 9/10/2019                 | \$170.64                         | 516340.450         | O&M SYSTEMS MAINTENANC       | Hillside terrace water repair        |
| 6410104                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/15/2019                 | \$16.68                          | 104253.270         | Animal B&G OPERATIONS AN     | concrete                             |
| 6410374                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/15/2019                 | \$146.51                         | 104253.270         | Animal B&G OPERATIONS AN     | post                                 |
| 6410943                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$44.62                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6410988                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$25.81                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6411094                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$67.46                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6411366                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$35.31                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6411377                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$15.66                          | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6411402                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/6/2019                    | 9/25/2019                 | \$9.40                           | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigataion repair supplies          |
| 6411945                | SCHOLZEN PRODUCTS CO INC              | 46095            | 9/11/2019                   | 9/25/2019                 | \$345.02                         | 516340.450         | O&M SYSTEMS MAINTENANC       | Water repair supplies                |

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|---------------------|---------------------------------------|-----------|------------|-----------|-------------------|-------------|------------------------------|-------------------------------|
| 6412613<br>PO# 3295 | SCHOLZEN PRODUCTS CO INC              |           | 9/11/2019  | 9/25/2019 | \$570.85          | 516340.440  | O&M NEW SERVICES             | 4G Water meters- 435 meters   |
| 6412995             | SCHOLZEN PRODUCTS CO INC              |           | 9/11/2019  | 10/1/2019 | \$299.65          | 536310.450  | Irrigation WATER MAIN REPAIR | Irrigation repair supplies    |
| 6413185             | SCHOLZEN PRODUCTS CO INC              |           | 9/11/2019  | 9/25/2019 | \$247.42          | 104510.250  | Parks EQUIPMENT OPERATIN     | Sprinklers                    |
|                     | <b>Vendor Total:</b>                  |           |            |           | <b>\$4,921.02</b> |             |                              |                               |
| 300577              | Southwest Utah Public Health Departme |           | 9/6/2019   | 10/3/2019 | \$100.00          | 516340.420  | O&M PURIFICATION AND TRE     | Water sample testing          |
| 7223244099          | STAPLES                               |           | 9/11/2019  | 9/1/2019  | \$56.56           |             |                              |                               |
|                     |                                       |           |            |           | 26.02             | 104140.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 5.09              | 104140.310  | Admin ATTORNEY/IN HOUSE      |                               |
|                     |                                       |           |            |           | 15.84             | 516660.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 2.82              | 536310.240  | Irrigation OFFICE EXPENSE, S |                               |
|                     |                                       |           |            |           | 6.79              | 556350.240  | Drainage OFFICE EXPENSE, S   |                               |
| 7224093355          | STAPLES                               | 46097     | 8/29/2019  | 9/15/2019 | \$16.95           |             | Admin UTILITIES              |                               |
|                     |                                       |           |            |           | 9.49              | 104140.280  | Admin UTILITIES              |                               |
|                     |                                       |           |            |           | 6.78              | 516660.280  | Drainage EQUIPMENT OPERA     |                               |
|                     |                                       |           |            |           | 0.68              | 556350.250  |                              |                               |
|                     | <b>Vendor Total:</b>                  |           |            |           | <b>\$73.51</b>    |             |                              |                               |
| 5168701             | STEPHEN WADE CHEVROLET                | 46098     | 8/28/2019  | 9/10/2019 | \$202.00          |             | Police VEHICLE MAINTANCE     | Blower motor                  |
| 0104804             | SUNRISE ENGINEERING INC               | 46058     | 8/27/2019  | 8/27/2019 | \$360.00          | 104210.450  | Inspect ENGINEER             | Cottonwood Hollow Subdivision |
| 0819                | TDS BAJA Broadband                    |           | 9/11/2019  | 9/20/2019 | \$142.44          |             |                              |                               |
|                     |                                       |           |            |           | 71.22             | 104140.290  | Admin TELEPHONE/COMMUNI      | DSL                           |
|                     |                                       |           |            |           | 22.79             | 104253.280  | Animal UTILITIES             | PHONE                         |
|                     |                                       |           |            |           | 17.09             | 536310.290  | Irrigation TELEPHONE & COM   | DSL                           |
|                     |                                       |           |            |           | 31.34             | 556350.290  | Drainage TELEPHONE & COM     | DSL                           |
| 070219-1            | U.S. POSTAL SERVICE                   | 46035     | 8/26/2019  | 7/2/2019  | \$235.00          |             |                              |                               |
|                     |                                       |           |            |           | 108.10            | 104140.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 86.95             | 516660.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 11.75             | 536310.240  | Irrigation OFFICE EXPENSE, S | Balance of July mailing       |
|                     |                                       |           |            |           | 28.20             | 556350.240  | Drainage OFFICE EXPENSE, S   |                               |
| 09012019            | U.S. POSTAL SERVICE                   | 46062     | 9/4/2019   | 9/1/2019  | \$448.00          |             |                              |                               |
|                     |                                       |           |            |           | 206.08            | 104140.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 40.32             | 104140.310  | Admin ATTORNEY/IN HOUSE      |                               |
|                     |                                       |           |            |           | 125.44            | 516660.240  | Admin OFFICE EXPENSE, SUP    |                               |
|                     |                                       |           |            |           | 22.40             | 536310.240  | Irrigation OFFICE EXPENSE, S |                               |
|                     |                                       |           |            |           | 53.76             | 556350.240  | Drainage OFFICE EXPENSE, S   |                               |
|                     | <b>Vendor Total:</b>                  |           |            |           | <b>\$683.00</b>   |             |                              |                               |
| 3520470723          | UniFirst Corporation                  | 46099     | 8/27/2019  | 9/15/2019 | \$62.84           |             | Bldg EQUIPMENT OPERATING     |                               |
|                     |                                       |           |            |           | 1.26              | 104160.250  | Inspect EQUIPMENT OPERATI    |                               |
|                     |                                       |           |            |           | 5.03              | 104240.250  | Streets EQUIPMENT OPERATI    |                               |
|                     |                                       |           |            |           | 8.80              | 104410.250  | Parks EQUIPMENT OPERATIN     |                               |
|                     |                                       |           |            |           | 2.49              | 104510.250  | O&M EQUIPMENT OPERATIN       |                               |
|                     |                                       |           |            |           | 28.91             | 516340.250  | O&M SYSTEMS MAINTENANC       |                               |
|                     |                                       |           |            |           | 1.26              | 516340.450  | Irrigation EQUIPMENT OPERA   |                               |
|                     |                                       |           |            |           | 3.77              | 536310.250  |                              |                               |

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|--------------------|------------------------------------|------------------|-------------------|-----------------|---------------|--------------------|------------------------------|---------------------------------|
| 3520471229         | UniFirst Corporation               |                  | 8/29/2019         | 9/20/2019       | \$62.84       | 536310.450         | Irrigation WATER MAIN REPAIR |                                 |
|                    |                                    |                  |                   |                 | 8.80          | 556350.250         | Drainage EQUIPMENT OPERA     |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 556350.440         | Drainage NEW SERVICES        |                                 |
|                    |                                    |                  |                   |                 | \$62.84       |                    |                              |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 104160.250         | Bldg EQUIPMENT OPERATING     |                                 |
|                    |                                    |                  |                   |                 | 5.03          | 104240.250         | Inspect EQUIPMENT OPERATI    |                                 |
|                    |                                    |                  |                   |                 | 8.80          | 104410.250         | Streets EQUIPMENT OPERATI    |                                 |
|                    |                                    |                  |                   |                 | 2.49          | 104510.250         | Parks EQUIPMENT OPERATIN     |                                 |
|                    |                                    |                  |                   |                 | 28.91         | 516340.250         | O&M EQUIPMENT OPERATIN       |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 516340.450         | O&M SYSTEMS MAINTENANC       |                                 |
|                    |                                    |                  |                   |                 | 3.77          | 536310.250         | Irrigation EQUIPMENT OPERA   |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 536310.450         | Irrigation WATER MAIN REPAIR |                                 |
|                    |                                    |                  |                   |                 | 8.80          | 556350.250         | Drainage EQUIPMENT OPERA     |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 556350.440         | Drainage NEW SERVICES        |                                 |
|                    |                                    |                  |                   |                 | \$62.84       |                    |                              |                                 |
| 3520471720         | UniFirst Corporation               |                  | 9/6/2019          | 9/25/2019       | \$62.84       | 104160.250         | Bldg EQUIPMENT OPERATING     |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 104240.250         | Inspect EQUIPMENT OPERATI    |                                 |
|                    |                                    |                  |                   |                 | 8.78          | 104410.250         | Streets EQUIPMENT OPERATI    |                                 |
|                    |                                    |                  |                   |                 | 2.51          | 104510.250         | Parks EQUIPMENT OPERATIN     |                                 |
|                    |                                    |                  |                   |                 | 28.91         | 516340.250         | O&M EQUIPMENT OPERATIN       |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 516340.450         | O&M SYSTEMS MAINTENANC       |                                 |
|                    |                                    |                  |                   |                 | 3.77          | 536310.250         | Irrigation EQUIPMENT OPERA   |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 536310.450         | Irrigation WATER MAIN REPAIR |                                 |
|                    |                                    |                  |                   |                 | 8.80          | 556350.250         | Drainage EQUIPMENT OPERA     |                                 |
|                    |                                    |                  |                   |                 | 1.26          | 556350.440         | Drainage NEW SERVICES        |                                 |
|                    |                                    |                  |                   |                 | \$188.52      |                    |                              |                                 |
| 107970             | Uniform Center                     | 46060            | 8/28/2019         | 8/10/2019       | \$99.89       | 104253.250         | Animal EQUIPMENT OPERATI     | supplies                        |
| 108017-1           | Uniform Center                     | 46100            | 9/6/2019          | 9/15/2019       | \$44.99       | 104253.610         | Animal MISC SUPPLIES         | sidebreak scabbard              |
|                    |                                    |                  |                   |                 | 44.99         |                    |                              |                                 |
|                    |                                    |                  |                   |                 | \$144.88      |                    |                              |                                 |
| 2019-20            | Utah Chief's Of Police Association |                  | 8/28/2019         | 9/21/2019       | \$200.00      | 104210.210         | Police BOOKS & MEMBERSHI     | UCOPA membership dues 2019-20   |
|                    |                                    |                  |                   |                 | 200.00        |                    |                              |                                 |
| 1577084            | UTAH LOCAL GOVERNMENT TRUST        | 46101            | 8/29/2019         | 9/10/2019       | \$253.88      | 104140.510         | Admin INSURANCE              | 2019 Dodge 1500 crew cab-Police |
|                    |                                    |                  |                   |                 | 253.88        |                    |                              |                                 |
| 1577085            | UTAH LOCAL GOVERNMENT TRUST        | 46101            | 8/29/2019         | 9/10/2019       | \$1,228.07    | 101563             | ULGT Life Insurance Clearing | Employee life insurance         |
|                    |                                    |                  |                   |                 | 1,228.07      |                    |                              |                                 |
| 1577086            | UTAH LOCAL GOVERNMENT TRUST        | 46101            | 8/29/2019         | 8/12/2019       | \$16.35       | 516660.510         | Admin INSURANCE              | 2019 Polaris Ranger             |
|                    |                                    |                  |                   |                 | 16.35         |                    |                              |                                 |
| 1577087            | UTAH LOCAL GOVERNMENT TRUST        | 46101            | 8/29/2019         | 9/10/2019       | \$1,427.45    | 101564             | Workers Comp Clearing        | Workers comp                    |
|                    |                                    |                  |                   |                 | 1,427.45      |                    |                              |                                 |
|                    |                                    |                  |                   |                 | \$2,925.75    |                    |                              |                                 |
| 3366-0719          | UTAH RETIREMENT SYSTEMS            | 46102            | 9/6/2019          | 9/10/2019       | \$819.63      | 102223             | Retirement Payable           | fund adjustment                 |
|                    |                                    |                  |                   |                 | 819.63        |                    |                              |                                 |
| PR081619-501       | UTAH RETIREMENT SYSTEMS            | 08212019         | 8/21/2019         | 8/21/2019       | \$9,129.13    | 102223             | Retirement Payable           | 401k                            |
|                    |                                    |                  |                   |                 | 975.41        | 102223             | Retirement Payable           | Retirement                      |
|                    |                                    |                  |                   |                 | 8,153.72      |                    |                              |                                 |

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|--------------|------------------------------|---------------------|------------|-----------|--------------------|-------------|-----------------------------|-------------------------------|
| PR083019-501 | UTAH RETIREMENT SYSTEMS      | 09042019            | 9/4/2019   | 9/4/2019  | \$8,755.35         | 102223      | Retirement Payable          | 401k                          |
|              |                              |                     |            |           | 975.26             | 102223      | Retirement Payable          | Retirement                    |
|              | <b>Vendor Total:</b>         |                     |            |           | <b>\$18,704.11</b> |             |                             |                               |
| PR081619-449 | Utah State Tax Commission    |                     | 8/21/2019  | 8/21/2019 | \$1,845.05         | 102222      | State Withholding           | State Income Tax              |
|              |                              |                     |            |           | 1,845.05           |             |                             |                               |
| PR083019-449 | Utah State Tax Commission    |                     | 9/4/2019   | 9/4/2019  | \$1,800.63         | 102222      | State Withholding           | State Income Tax              |
|              |                              |                     |            |           | 1,800.63           |             |                             |                               |
| PR083119-449 | Utah State Tax Commission    |                     | 9/4/2019   | 9/4/2019  | \$50.00            | 102222      | State Withholding           | State Income Tax              |
|              |                              |                     |            |           | 50.00              |             |                             |                               |
|              | <b>Vendor Total:</b>         |                     |            |           | <b>\$3,695.68</b>  |             |                             |                               |
| 9836050883   | VERIZON WIRELESS             | 46103               | 8/29/2019  | 9/5/2019  | \$851.49           | 104140.290  | Admin TELEPHONE/COMMUNI     |                               |
|              |                              |                     |            |           | 111.10             | 104210.290  | Police TELEPHONE            |                               |
|              |                              |                     |            |           | 245.10             | 104230.290  | Victims TELEPHONE           |                               |
|              |                              |                     |            |           | 44.92              | 104253.280  | Animal UTILITIES            |                               |
|              |                              |                     |            |           | 76.06              | 516660.290  | Admin TELEPHONE & COMMU     |                               |
|              |                              |                     |            |           | 374.31             |             |                             |                               |
| 79931        | WASHINGTON CO SOLID WASTE    |                     | 9/11/2019  | 9/25/2019 | \$19,440.58        | 546260.410  | Garbage PAYMENT TO WASH     | Aug. 2019                     |
|              |                              |                     |            |           | 19,440.58          |             |                             |                               |
| RI0901192    | Weeks, James                 | ACH.7220.0904191130 | 9/1/2019   | 9/1/2019  | \$1,200.00         | 104140.311  | Admin ATTORNEY              |                               |
|              |                              |                     |            |           | 1,200.00           |             |                             |                               |
| 2019         | ZIONS BANK                   | 999999              | 8/19/2019  | 6/30/2019 | \$129,329.05       | 301580      | Zions Bank Clearing account | Pass Thru                     |
|              |                              |                     |            |           | 129,329.05         |             |                             |                               |
| 090419       | ZIONS BANK- TRUST OPERATIONS | 46104               | 9/6/2019   | 9/15/2019 | \$525.00           | 301580      | Zions Bank Clearing account | Aug and Sept monthly reserve  |
|              |                              |                     |            |           | 525.00             |             |                             |                               |
| 070319       | ZIONS FIRST NATIONAL BANK CC | 8162019             | 8/20/2019  | 8/10/2019 | \$252.48           | 104540.610  | Rec MISCELLANEOUS EXPEN     | Purchases at Walmart (Prizes) |
| PO# 3291     |                              |                     |            |           | 130.37             | 104540.610  | Rec MISCELLANEOUS EXPEN     | Water at Walmart              |
|              |                              |                     |            |           | 16.40              | 104540.610  | Rec MISCELLANEOUS EXPEN     | Misc. Supplies at Walmart     |
|              |                              |                     |            |           | 21.73              | 104540.610  | Rec MISCELLANEOUS EXPEN     | Cauton Tape at Ace Hardware   |
|              |                              |                     |            |           | 36.07              | 104540.610  | Rec MISCELLANEOUS EXPEN     | Prizes from Patsmart          |
|              |                              |                     |            |           | 29.04              | 104540.610  | Rec MISCELLANEOUS EXPEN     | Misc. Supplies from Maverik   |
|              |                              |                     |            |           | 18.87              |             |                             |                               |
| 081019       | ZIONS FIRST NATIONAL BANK CC |                     | 8/29/2019  | 9/10/2019 | \$165.67           | 104210.290  | Police TELEPHONE            | Phones @ 111 S Main           |
|              |                              |                     |            |           | 165.67             |             |                             |                               |
| 081319       | ZIONS FIRST NATIONAL BANK CC |                     | 8/28/2019  | 9/10/2019 | \$45.00            | 104210.210  | Police BOOKS & MEMBERSHI    | Professional books            |
|              |                              |                     |            |           | 45.00              |             |                             |                               |
| 08132019     | ZIONS FIRST NATIONAL BANK CC |                     | 8/28/2019  | 9/10/2019 | \$25.00            | 104210.210  | Police BOOKS & MEMBERSHI    | Professional books            |
|              |                              |                     |            |           | 25.00              |             |                             |                               |
| 081419       | ZIONS FIRST NATIONAL BANK CC |                     | 8/28/2019  | 9/10/2019 | \$24.70            | 104210.230  | Police TRAVEL & TRAINING    | UNOA confr                    |
|              |                              |                     |            |           | 24.70              |             |                             |                               |
| 081619       | ZIONS FIRST NATIONAL BANK CC |                     | 8/28/2019  | 9/10/2019 | \$24.12            | 104210.230  | Police TRAVEL & TRAINING    | UNOA confr                    |
|              |                              |                     |            |           | 24.12              |             |                             |                               |
| 082119       | ZIONS FIRST NATIONAL BANK CC |                     | 8/27/2019  | 9/10/2019 | \$130.00           | 104240.230  | Inspect TRAVEL & TRAINING   | IAEI seminar- John and Derek  |
|              |                              |                     |            |           | 130.00             |             |                             |                               |
| 082619       | ZIONS FIRST NATIONAL BANK CC |                     | 8/29/2019  | 9/15/2019 | \$8.76             | 516340.450  | O&M SYSTEMS MAINTENANC      | Water task force meeting      |
|              |                              |                     |            |           | 8.76               |             |                             |                               |
| 08262019     | ZIONS FIRST NATIONAL BANK CC |                     | 8/29/2019  | 9/10/2019 | \$50.60            | 516340.450  | O&M SYSTEMS MAINTENANC      | Water task force meeting      |
|              |                              |                     |            |           | 50.60              |             |                             |                               |

**La Verkin City**  
**Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices**

9/13/2019

| <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>                               |
|--------------------|------------------------------|------------------|-------------------|-----------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 082819             | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$181.00<br>181.00                                                      | 104253.250                                                                                                                               | Animal EQUIPMENT OPERATI                                                                                                                                                                                                                                                            | License renewal                                  |
| 08282019           | ZIONS FIRST NATIONAL BANK CC |                  | 9/6/2019          | 9/10/2019       | \$10.47<br>10.47                                                        | 104210.240                                                                                                                               | Police OFFICE EXPENSE, SUP                                                                                                                                                                                                                                                          | Office supplies                                  |
| 090419             | ZIONS FIRST NATIONAL BANK CC |                  | 9/6/2019          | 9/10/2019       | \$110.50<br>110.50                                                      | 104210.260                                                                                                                               | Police STATE LIQUOR                                                                                                                                                                                                                                                                 | Blood alcohol kit                                |
| 091119             | ZIONS FIRST NATIONAL BANK CC |                  | 9/11/2019         | 9/18/2019       | \$25.00<br>0.50<br>2.00<br>3.50<br>1.00<br>1.50<br>0.50<br>3.50<br>0.50 | 104160.250<br>104240.250<br>104410.250<br>104510.250<br>516340.250<br>516340.450<br>536310.250<br>536310.450<br>556350.250<br>556350.440 | Bldg EQUIPMENT OPERATING<br>Inspect EQUIPMENT OPERATI<br>Streets EQUIPMENT OPERATI<br>Parks EQUIPMENT OPERATI<br>O&M EQUIPMENT OPERATI<br>O&M SYSTEMS MAINTENANC<br>Irrigation EQUIPMENT OPERA<br>Irrigation WATER MAIN REPAIR<br>Drainage EQUIPMENT OPERA<br>Drainage NEW SERVICES | Remove stickers from truck                       |
| 092319             | ZIONS FIRST NATIONAL BANK CC |                  | 9/6/2019          | 9/15/2019       | \$275.00<br>275.00                                                      | 104230.230                                                                                                                               | Victims TRAVEL & TRAINING                                                                                                                                                                                                                                                           | Utah PIO conf T Mower- Sept 23<br>-25 St. George |
| 1014652            | ZIONS FIRST NATIONAL BANK CC |                  | 8/16/2019         | 9/10/2019       | \$289.98<br>289.98                                                      | 104210.260                                                                                                                               | Police STATE LIQUOR                                                                                                                                                                                                                                                                 | 2 AED batteries                                  |
| 130917             | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$450.00                                                                | 104210.610                                                                                                                               | Police MISC SUPPLIES                                                                                                                                                                                                                                                                | 2019 Ram Graphics Truck 2                        |
| 131590             | ZIONS FIRST NATIONAL BANK CC |                  | 8/28/2019         | 9/10/2019       | \$24.99<br>24.99                                                        | 104210.240                                                                                                                               | Police OFFICE EXPENSE, SUP                                                                                                                                                                                                                                                          | Vinyl printing                                   |
| 19002142287        | ZIONS FIRST NATIONAL BANK CC |                  | 8/28/2019         | 9/10/2019       | \$65.97<br>65.97                                                        | 104210.230                                                                                                                               | Police TRAVEL & TRAINING                                                                                                                                                                                                                                                            | Hotel for B Lee- orem- 9-24-19<br>to 9-25-19     |
| 2029               | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 8/10/2019       | \$382.00<br>382.00                                                      | 104210.450                                                                                                                               | Police VEHICLE MAINTANCE                                                                                                                                                                                                                                                            | Remove and replace vacuuming<br>system           |
| 2266782334         | ZIONS FIRST NATIONAL BANK CC |                  | 9/6/2019          | 9/10/2019       | \$22.98<br>22.98                                                        | 104210.315                                                                                                                               | Police COMPUTER EQUIPMEN                                                                                                                                                                                                                                                            | cords                                            |
| 26345              | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$493.61<br>493.61                                                      | 104253.610                                                                                                                               | Animal MISC SUPPLIES                                                                                                                                                                                                                                                                | Animal control supplies                          |
| 264-37             | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 8/10/2019       | \$259.98<br>259.98                                                      | 104210.230                                                                                                                               | Police TRAVEL & TRAINING                                                                                                                                                                                                                                                            | Hotel Layton B Lee- 7-29-19 to 7<br>-31-19       |
| 422-87             | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$65.97<br>65.97                                                        | 104210.230                                                                                                                               | Police TRAVEL & TRAINING                                                                                                                                                                                                                                                            | Hotel orem- B Lee (J Barker) 9-<br>24,25         |
| 6015               | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$127.20<br>127.20                                                      | 104253.250                                                                                                                               | Animal EQUIPMENT OPERATI                                                                                                                                                                                                                                                            | 2020 License tags                                |
| 6329009            | ZIONS FIRST NATIONAL BANK CC |                  | 8/29/2019         | 9/10/2019       | \$34.99<br>34.99                                                        | 104230.240                                                                                                                               | Victims OFFICE EXPENSE, SU                                                                                                                                                                                                                                                          | Supplies for Victims advocate                    |
| 7315405            | ZIONS FIRST NATIONAL BANK CC |                  | 9/6/2019          | 9/10/2019       | \$35.27<br>35.27                                                        | 104210.315                                                                                                                               | Police COMPUTER EQUIPMEN                                                                                                                                                                                                                                                            | charger                                          |

| Invoice No.               | Vendor                       | Check No. | Input Date | Due Date  | Amount              | Account No. | Account Name.            | Description                        |
|---------------------------|------------------------------|-----------|------------|-----------|---------------------|-------------|--------------------------|------------------------------------|
| 82819                     | ZIONS FIRST NATIONAL BANK CC |           | 9/6/2019   | 9/10/2019 | \$31.87             | 104253.270  | Animal B&G OPERATIONS AN | Supplies for animal control        |
| FA3LKW                    | ZIONS FIRST NATIONAL BANK CC |           | 8/29/2019  | 9/10/2019 | \$155.00            | 104210.230  | Police TRAVEL & TRAINING | Utah Sheriffs assoc conf- B Lee    |
| T4ELFA                    | ZIONS FIRST NATIONAL BANK CC |           | 8/29/2019  | 9/10/2019 | \$195.00            | 104210.230  | Police TRAVEL & TRAINING | Utah Sheriffs assoc conf- A Crouse |
|                           | <b>Vendor Total:</b>         |           |            |           | <b>\$3,963.11</b>   |             |                          |                                    |
| PR081619-234              | ZIONS FIRST NATIONAL BANK.   | 08212019  | 8/21/2019  | 8/21/2019 | \$8,941.86          | 102221      | FICA & FWT Withholding   | Social Security Tax                |
|                           |                              |           |            |           | 5,194.16            | 102221      | FICA & FWT Withholding   | Medicare Tax                       |
|                           |                              |           |            |           | 1,214.74            | 102221      | FICA & FWT Withholding   | Federal Income Tax                 |
|                           |                              |           |            |           | 2,532.96            | 102221      | FICA & FWT Withholding   |                                    |
| PR083019-234              | ZIONS FIRST NATIONAL BANK.   | 09042019  | 9/4/2019   | 9/4/2019  | \$8,791.12          | 102221      | FICA & FWT Withholding   | Social Security Tax                |
|                           |                              |           |            |           | 5,154.14            | 102221      | FICA & FWT Withholding   | Medicare Tax                       |
|                           |                              |           |            |           | 1,205.36            | 102221      | FICA & FWT Withholding   | Federal Income Tax                 |
|                           |                              |           |            |           | 2,431.62            | 102221      | FICA & FWT Withholding   |                                    |
| PR083119-234              | ZIONS FIRST NATIONAL BANK.   | 09042019  | 9/4/2019   | 9/4/2019  | \$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                 |
|                           |                              |           |            |           | 50.00               | 102221      | FICA & FWT Withholding   |                                    |
|                           | <b>Vendor Total:</b>         |           |            |           | <b>\$18,068.58</b>  |             |                          |                                    |
|                           | <b>Total:</b>                |           |            |           | <b>\$417,243.71</b> |             |                          |                                    |
| <b>GL Account Summary</b> |                              |           |            |           |                     |             |                          |                                    |
|                           | PEHP/AFLAC Insurance Clearin |           |            |           | 27,152.30           | 101562      |                          |                                    |
|                           | ULGT Life Insurance Clearing |           |            |           | 1,228.07            | 101563      |                          |                                    |
|                           | Workers Comp Clearing        |           |            |           | 1,427.45            | 101564      |                          |                                    |
|                           | FICA & FWT Withholding       |           |            |           | 18,068.58           | 102221      |                          |                                    |
|                           | State Withholding            |           |            |           | 3,695.68            | 102222      |                          |                                    |
|                           | Retirement Payable           |           |            |           | 18,704.11           | 102223      |                          |                                    |
|                           | Health Savings Account       |           |            |           | 968.00              | 102224      |                          |                                    |
|                           | Misc Payable                 |           |            |           | 102.21              | 102225      |                          |                                    |
|                           | Building/Park Rental deposit |           |            |           | 250.00              | 102331      |                          |                                    |
|                           | Council TRAVEL & TRAINING    |           |            |           | 4,275.60            | 104111.230  |                          |                                    |
|                           | Police JUSTICE COURT         |           |            |           | 250.00              | 104121.240  |                          |                                    |
|                           | Admin EMPLOYEE BENEFITS      |           |            |           | 4.50                | 104140.130  |                          |                                    |
|                           | Admin TRAVEL & TRAINING      |           |            |           | 731.14              | 104140.230  |                          |                                    |
|                           | Admin OFFICE EXPENSE, SUP    |           |            |           | 459.06              | 104140.240  |                          |                                    |
|                           | Admin EQUIPMENT OPERATIN     |           |            |           | 474.16              | 104140.250  |                          |                                    |
|                           | Admin UTILITIES              |           |            |           | 1,502.41            | 104140.280  |                          |                                    |
|                           | Admin TELEPHONE/COMMUNI      |           |            |           | 386.64              | 104140.290  |                          |                                    |
|                           | Admin ATTORNEY/IN HOUSE      |           |            |           | 2,030.65            | 104140.310  |                          |                                    |
|                           | Admin ATTORNEY               |           |            |           | 1,200.00            | 104140.311  |                          |                                    |
|                           | Admin COMPUTER EQUIPME       |           |            |           | 1,775.58            | 104140.315  |                          |                                    |
|                           | Admin CONTRACT SERVICES      |           |            |           | 283.84              | 104140.460  |                          |                                    |
|                           | Admin INSURANCE              |           |            |           | 253.88              | 104140.510  |                          |                                    |
|                           | Admin MISCELLANEOUS SER      |           |            |           | 149.27              | 104140.610  |                          |                                    |
|                           | Bldg EQUIPMENT OPERATING     |           |            |           | 246.79              | 104160.250  |                          |                                    |
|                           | Bldg B&G OPERATION AND M     |           |            |           | 4,076.97            | 104160.270  |                          |                                    |
|                           | Police EMPLOYEE BENEFITS     |           |            |           | 4.50                | 104210.130  |                          |                                    |
|                           | Police BOOKS & MEMBERSHI     |           |            |           | 270.00              | 104210.210  |                          |                                    |
|                           | Police TRAVEL & TRAINING     |           |            |           | 860.24              | 104210.230  |                          |                                    |
|                           | Police OFFICE EXPENSE, SUP   |           |            |           | 35.46               | 104210.240  |                          |                                    |

| Invoice No. | Vendor | Check No. | Input Date | Due Date | Amount            | Account No. | Account Name.                | Description |
|-------------|--------|-----------|------------|----------|-------------------|-------------|------------------------------|-------------|
|             |        |           |            |          | 1,577.60          | 104210.250  | Police EQUIPMENT OPERATIN    |             |
|             |        |           |            |          | 400.48            | 104210.260  | Police STATE LIQUOR          |             |
|             |        |           |            |          | 410.04            | 104210.280  | Police UTILITIES             |             |
|             |        |           |            |          | 410.77            | 104210.290  | Police TELEPHONE             |             |
|             |        |           |            |          | 652.31            | 104210.315  | Police COMPUTER EQUIPMEN     |             |
|             |        |           |            |          | 14,059.00         | 104210.410  | Police DAT/INVESTIGATION/DI  |             |
|             |        |           |            |          | 742.35            | 104210.450  | Police VEHICLE MAINTANCE     |             |
|             |        |           |            |          | 479.94            | 104210.610  | Police MISC SUPPLIES         |             |
|             |        |           |            |          | 2.25              | 104230.130  | Victims EMPLOYEE BENEFITS    |             |
|             |        |           |            |          | 275.00            | 104230.230  | Victims TRAVEL & TRAINING    |             |
|             |        |           |            |          | 34.99             | 104230.240  | Victims OFFICE EXPENSE, SU   |             |
|             |        |           |            |          | 140.00            | 104230.270  | Victims EMERGENCY FUND       |             |
|             |        |           |            |          | 44.92             | 104230.290  | Victims TELEPHONE            |             |
|             |        |           |            |          | 139.59            | 104230.300  | Victims FUEL                 |             |
|             |        |           |            |          | 8.58              | 104230.315  | Victims COMPUTER EQUIPME     |             |
|             |        |           |            |          | 151.00            | 104240.230  | Inspect TRAVEL & TRAINING    |             |
|             |        |           |            |          | 987.12            | 104240.250  | Inspect EQUIPMENT OPERATI    |             |
|             |        |           |            |          | 360.00            | 104240.460  | Inspect ENGINEER             |             |
|             |        |           |            |          | 467.21            | 104253.250  | Animal EQUIPMENT OPERATI     |             |
|             |        |           |            |          | 213.05            | 104253.270  | Animal B&G OPERATIONS AN     |             |
|             |        |           |            |          | 217.68            | 104253.280  | Animal UTILITIES             |             |
|             |        |           |            |          | 543.98            | 104253.610  | Animal MISC SUPPLIES         |             |
|             |        |           |            |          | 1,727.44          | 104410.250  | Streets EQUIPMENT OPERATI    |             |
|             |        |           |            |          | 2,410.94          | 104410.280  | Streets UTILITIES            |             |
|             |        |           |            |          | 1,000.00          | 104510.120  | Parks PART TIME EMPLOYEE     |             |
|             |        |           |            |          | 3,026.69          | 104510.250  | Parks EQUIPMENT OPERATI      |             |
|             |        |           |            |          | 199.18            | 104510.280  | Parks UTILITIES              |             |
|             |        |           |            |          | 160.00            | 104510.410  | Parks CEMETARY IMPROVEM      |             |
|             |        |           |            |          | 12,774.00         | 104510.470  | Parks IMPACT FEES            |             |
|             |        |           |            |          | 114.30            | 104510.480  | Parks RAP Tax                |             |
|             |        |           |            |          | 3,623.04          | 104540.610  | Rec MISCELLANEOUS EXPEN      |             |
|             |        |           |            |          | 445.12            | 104620.610  | Comm COMMUNITY DEVELOP       |             |
|             |        |           |            |          | <b>138,665.66</b> |             | <b>Total</b>                 |             |
|             |        |           |            |          | 129,854.05        | 301580      | Zions Bank Clearing account  |             |
|             |        |           |            |          | 97,588.15         | 453695      | Developer contributions      |             |
|             |        |           |            |          | 90.00             | 511311      | Accounts Receivable          |             |
|             |        |           |            |          | 803.25            | 512330      | Turn on Fee/Renter Deposit   |             |
|             |        |           |            |          | 7,428.91          | 516340.250  | O&M EQUIPMENT OPERATIN       |             |
|             |        |           |            |          | 100.00            | 516340.420  | O&M PURIFICATION AND TRE     |             |
|             |        |           |            |          | 13,149.97         | 516340.440  | O&M NEW SERVICES             |             |
|             |        |           |            |          | 1,835.11          | 516340.450  | O&M SYSTEMS MAINTENANC       |             |
|             |        |           |            |          | 6.75              | 516660.130  | Admin EMPLOYEE BENEFITS      |             |
|             |        |           |            |          | 321.13            | 516660.240  | Admin OFFICE EXPENSE, SUP    |             |
|             |        |           |            |          | 518.41            | 516660.280  | Admin UTILITIES              |             |
|             |        |           |            |          | 374.31            | 516660.290  | Admin TELEPHONE & COMMU      |             |
|             |        |           |            |          | 1,728.07          | 516660.315  | Admin SOFTWARE OR INFOR      |             |
|             |        |           |            |          | 563.21            | 516660.410  | Admin PRODUCT OR SERVIC      |             |
|             |        |           |            |          | 597.22            | 516660.460  | Admin CONTRACTED SERVIC      |             |
|             |        |           |            |          | 16.35             | 516660.510  | Admin INSURANCE              |             |
|             |        |           |            |          | <b>27,532.69</b>  |             | <b>Total</b>                 |             |
|             |        |           |            |          | 54.25             | 536310.240  | Irrigation OFFICE EXPENSE, S |             |
|             |        |           |            |          | 762.57            | 536310.250  | Irrigation EQUIPMENT OPERA   |             |
|             |        |           |            |          | 66.12             | 536310.290  | Irrigation TELEPHONE & COM   |             |

**La Verkin City**  
**Invoice Register - 8/16/2019 to 9/12/2019 - All Invoices**

9/13/2019

| Invoice No. | Vendor | Check No. | Input<br>Date | Due<br>Date | Amount              | Account No. | Account Name.                   | Description |
|-------------|--------|-----------|---------------|-------------|---------------------|-------------|---------------------------------|-------------|
|             |        |           |               |             | 69.52               | 536310.315  | IrrigationCOMPUTER EQUIPM       |             |
|             |        |           |               |             | 754.70              | 536310.450  | Irrigation WATER MAIN REPAIR    |             |
|             |        |           |               |             | <b>1,707.16</b>     |             | <b>Total</b>                    |             |
|             |        |           |               |             | 19,440.58           | 546260.410  | Garbage PAYMENT TO WASH         |             |
|             |        |           |               |             | 130.19              | 556350.240  | Drainage OFFICE EXPENSE, S      |             |
|             |        |           |               |             | 1,740.90            | 556350.250  | Drainage EQUIPMENT OPERA        |             |
|             |        |           |               |             | 121.24              | 556350.290  | Drainage TELEPHONE & COM        |             |
|             |        |           |               |             | 70.00               | 556350.315  | Drainage SOFTWARE & COMP        |             |
|             |        |           |               |             | 246.79              | 556350.440  | Drainage NEW SERVICES           |             |
|             |        |           |               |             | 146.30              | 556350.460  | Drainage OUTSIDE CONTRAC        |             |
|             |        |           |               |             | <b>2,455.42</b>     |             | <b>Total</b>                    |             |
|             |        |           |               |             | <b>\$417,243.71</b> |             | <b>GL Account Summary Total</b> |             |

