

# 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, March 18, 2020 6:00 p.m. Council Chambers, 111 S. Main, La Verkin, Utah

- A. Meeting Called to Order:** Invocation by Invitation; Pledge of Allegiance
- B. Consent Agenda:** (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Mayor or City Council.)
1. Declarations of conflict of interest
  2. Agenda
  3. Minutes: February 19, 2020, work meeting and regular meeting and March 4, 2020 work meeting
  4. Review Checks and Invoices: \$165,902.75
- C. Committee Reports:** Fire District, Sewer District, Planning Commission, Water Board
- D. 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.
- E. Business:**
1. Discussion and possible action to accept and authorize the recording of the Deeds of Dedication from property owners along 100 South and authorize and approve the construction and installation of the improvements to adjoining properties, to provide for the desired road and utility improvements contemplated as a part of the City's 100 South Improvement Project.
  2. Discussion and possible action on a grant application for the new Power Plant Park and the City's contribution hereto.
  3. Discussion and direction regarding the FY 2020-2021 Budget.
- F. Mayor & Council Reports:**
- Mayor Hirschi:*  
*Gubler: Public Safety, Recreation/City Festivals*  
*Wilson: Ash Creek Sewer District, Public Works, Water, La Verkin Hot Springs*  
*Wise: Planning Commission/Zoning, Beautification/Trails Committee, Economic Development/Tourism*  
*Justice: Washington County Solid Waste, Homeland Security/CERT, Confluence Park*  
*Hardy: Southwest Mosquito Abatement, Historical Preservation*
- 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 March 12, 2020.

Christy Ballard, City Recorder



# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

| Invoice No.                       | Vendor                                                 | Check No. | Input Date | Due Date  | Amount                       | Account No. | Account Name                 | Description                                         |
|-----------------------------------|--------------------------------------------------------|-----------|------------|-----------|------------------------------|-------------|------------------------------|-----------------------------------------------------|
| RFD 100040200.                    | *Bettfreund, Douglas                                   | 46702     | 2/28/2020  | 2/28/2020 | \$14.46<br>14.46             | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040200 -<br>*Bettfreund, Douglas |
| RFD 100040343.                    | *Bistline, Joshua                                      | 46703     | 3/7/2020   | 3/7/2020  | \$85.50<br>85.50             | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040343 -<br>*Bistline, Joshua    |
| RFD 100040226.                    | *Hlavka, Edward                                        |           | 3/3/2020   | 3/3/2020  | \$83.72<br>83.72             | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040226 -<br>*Hlavka, Edward      |
| RFD 100040435.                    | *Topham, Jason                                         |           | 3/1/2020   | 3/1/2020  | \$108.94<br>108.94           | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040435 -<br>*Topham, Jason       |
| Refund: 1000402                   | ^Andreassen, Jinger                                    | 46704     | 2/28/2020  | 2/28/2020 | \$160.05<br>160.05           | 511311      | Accounts Receivable          | Refund: 100040258 -<br>^Andreassen, Jinger          |
| RFD 100040258.                    | ^Andreassen, Jinger                                    | 46704     | 2/27/2020  | 2/27/2020 | \$200.00<br>200.00           | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040258 -<br>^Andreassen, Jinger  |
| 051320                            | <b>Vendor Total:</b><br>^Lee, Benjamin                 |           | 3/11/2020  | 5/1/2020  | \$360.05<br>\$81.00<br>81.00 | 104230.230  |                              | CJC symposium in Snowbird 5-<br>13 to 5-15          |
| RFD 22039.0311                    | ^Murset, Rich                                          |           | 3/11/2020  | 3/11/2020 | \$159.69<br>159.69           | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 22039 -<br>^Murset, Rich            |
| RFD 100040057.                    | ^Scott, Ralene                                         | 46705     | 2/27/2020  | 2/27/2020 | \$67.82<br>67.82             | 512330      | Turn on Fee/Renter Deposit   | Deposit Refund: 100040057 -<br>^Scott, Ralene       |
| 316753                            | ACE HARDWARE                                           |           | 3/11/2020  | 4/10/2020 | \$4.98<br>4.98               | 104240.250  | Inspect EQUIPMENT OPERATI    | keys                                                |
| 317001                            | ACE HARDWARE                                           |           | 3/12/2020  | 4/10/2020 | \$3.59<br>3.59               | 536310.450  | Irrigation WATER MAIN REPAIR | Irrigation repair supplies                          |
| 17339<br>PO# 3517<br>PR022820-258 | <b>Vendor Total:</b><br>AED EVERYWHERE, INC            | 46707     | 2/27/2020  | 2/10/2020 | \$2,481.55<br>2,481.55       | 104210.610  | Police MISC SUPPLIES         | AED supplies                                        |
| 21748008                          | AFLAC                                                  | 46708     | 3/4/2020   | 3/4/2020  | \$106.50<br>106.50           | 102224      | Health Savings Account       | AFLAC EE                                            |
| 31414                             | AHERN RENTALS                                          | 46709     | 2/27/2020  | 3/2/2020  | \$510.16<br>510.16           | 104410.250  | Streets EQUIPMENT OPERATI    | scissorlift                                         |
| 31415                             | ALPHA ENGINEERING CO                                   | 46710     | 2/27/2020  | 3/10/2020 | \$1,043.40<br>1,043.40       | 104210.460  | Police CONTRACT SERVICES     | 100 S 100 W                                         |
| 31416                             | ALPHA ENGINEERING CO                                   | 46710     | 2/27/2020  | 3/10/2020 | \$61.00<br>61.00             | 104240.460  | Inspect ENGINEER             | 300 N                                               |
| 013120                            | <b>Vendor Total:</b><br>ASH CREEK SPECIAL SERVICE DIST | 46711     | 2/27/2020  | 3/15/2020 | \$42,875.76<br>42,875.76     | 526260.520  | Inspect ENGINEER             | 480 South                                           |
|                                   |                                                        |           |            |           |                              |             | Sewer PAYMENT TO ASH CRE     | Jan 2020                                            |

**La Verkin City**  
**Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices**

| <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>                                                 |
|----------------------|-------------------------------------|------------------|-------------------|-----------------|-----------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 02820                | Barker, Jared                       |                  | 3/11/2020         | 3/20/2020       | \$117.00<br>117.00                            | 104210.230                                           | Police TRAVEL & TRAINING                                                                              | Zero fatalities training 3-30-20 to 4-2-20                         |
| 51220                | Barker, Jared                       |                  | 3/11/2020         | 5/1/2020        | \$81.00<br>81.00                              | 104230.230                                           | Victims TRAVEL & TRAINING                                                                             | CJC symposium in Snowbird 5-13 to 5-15                             |
|                      | <b>Vendor Total:</b>                |                  |                   |                 | <b>\$198.00</b>                               |                                                      |                                                                                                       |                                                                    |
| 021820               | BENSON, TROYLINN                    |                  | 3/11/2020         | 3/11/2020       | \$96.55<br>96.55                              | 104140.240                                           | Admin OFFICE EXPENSE, SUP                                                                             | Printer, paper, ink, stapler for working on line                   |
| UT202000342          | BLUE STAKES OF UTAH 811             |                  | 3/12/2020         | 3/30/2020       | \$40.49<br>40.49                              | 516340.450                                           | O&M SYSTEMS MAINTENANC                                                                                | Billable email notifications                                       |
| RFD 100040682.       | Cache Valley Electric               | 46712            | 2/28/2020         | 2/28/2020       | \$996.07<br>996.07                            | 512330                                               | Turn on Fee/Renter Deposit                                                                            | Deposit Refund: 100040682 - Cache Valley Electric                  |
| 022020               | CenturyLink                         |                  | 3/12/2020         | 3/10/2020       | \$53.45<br>53.45                              | 104253.280                                           | Animal UTILITIES                                                                                      | Animal control                                                     |
| 756-0220             | CenturyLink                         | 46713            | 2/27/2020         | 3/2/2020        | \$82.20<br>54.25<br>27.95                     | 104210.290<br>104230.290                             | Police TELEPHONE<br>Victims TELEPHONE                                                                 | Phone<br>Phone                                                     |
| 979-0220             | CenturyLink                         | 46713            | 2/27/2020         | 3/1/2020        | \$73.05<br>73.05                              | 536310.250                                           | Irrigation EQUIPMENT OPERA                                                                            | Filter station DSL                                                 |
|                      | <b>Vendor Total:</b>                |                  |                   |                 | <b>\$208.70</b>                               |                                                      |                                                                                                       |                                                                    |
| 022820<br>PO# 3580   | Citi Cards                          |                  | 3/11/2020         | 3/10/2020       | \$16.00<br>16.00                              | 104620.610                                           | Comm COMMUNITY DEVELOP                                                                                | Staff Picture for Hallway                                          |
| 02282020<br>PO# 3578 | Citi Cards                          |                  | 3/12/2020         | 3/10/2020       | \$160.00<br>160.00                            | 104620.610                                           | Comm COMMUNITY DEVELOP                                                                                | Registration for Kyle Gubler & Patty Wise for Southern Utah Summit |
| 031020<br>PO# 3584   | Citi Cards                          |                  | 3/11/2020         | 4/10/2020       | \$416.31<br>416.31                            | 104140.240                                           | Admin OFFICE EXPENSE, SUP                                                                             | Chair for Kevin Bennett                                            |
| 22520<br>PO# 3576    | Citi Cards                          |                  | 3/12/2020         | 3/10/2020       | \$5.32<br>5.32                                | 104140.240                                           | Admin OFFICE EXPENSE, SUP                                                                             | Cable Ties for Laptop                                              |
| 41467-0017           | Citi Cards                          |                  | 2/27/2020         | 3/10/2020       | \$49.00<br>49.00                              | 104140.315                                           | Admin COMPUTER EQUIPME                                                                                | LaVerkin city website hosting                                      |
| 9186200301           | Citi Cards                          |                  | 3/12/2020         | 2/29/2020       | \$334.65<br>167.33<br>53.54<br>40.16<br>73.62 | 104140.290<br>104253.280<br>536310.290<br>556350.290 | Admin TELEPHONE/COMMUNI<br>Animal UTILITIES<br>Irrigation TELEPHONE & COM<br>Drainage TELEPHONE & COM | DSL<br>PHONE<br>DSL<br>DSL                                         |
|                      | <b>Vendor Total:</b>                |                  |                   |                 | <b>\$981.28</b>                               |                                                      |                                                                                                       |                                                                    |
| 033020               | CROUSE, AMBER                       |                  | 3/11/2020         | 3/20/2020       | \$117.00<br>117.00                            | 104210.230                                           | Police TRAVEL & TRAINING                                                                              | Zero fatalities training 3-30-20 to 4-2-20                         |
| 020520               | Davis Food & Drug #4/Farmers Market |                  | 3/11/2020         | 3/1/2020        | \$46.88<br>46.88                              | 104140.610                                           | Admin MISCELLANEOUS SER                                                                               | Qrtly staff b-day breakfast                                        |
| 020620<br>PO# 3561   | Davis Food & Drug #4/Farmers Market | 46715            | 2/27/2020         | 3/1/2020        | \$45.87<br>45.87                              | 104620.610                                           | Comm COMMUNITY DEVELOP                                                                                | Breakfast for ZRC Meeting                                          |

# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

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|----------------------------------|-------------------------------------|-----------|------------|-----------|------------|-------------|------------------------------|--------------------------|
| 022120<br>PO# 3573               | Davis Food & Drug #4/Farmers Market | 46715     | 2/27/2020  | 3/10/2020 | \$150.00   |             |                              |                          |
| 030420                           | Davis Food & Drug #4/Farmers Market |           | 3/12/2020  | 3/25/2020 | \$150.00   | 104620.610  | Comm COMMUNITY DEVELOP       | Dog Show Gift Cards      |
| 030720                           | Davis Food & Drug #4/Farmers Market |           | 3/12/2020  | 3/25/2020 | \$18.35    | 104140.610  | Admin MISCELLANEOUS SER      | Staff meeting            |
| 031120                           | Davis Food & Drug #4/Farmers Market |           | 3/12/2020  | 4/1/2020  | \$33.01    | 104140.610  | Admin MISCELLANEOUS SER      | Budget retreat           |
|                                  | <b>Vendor Total:</b>                |           |            |           | \$34.48    |             | Irrigation WATER MAIN REPAIR | tools                    |
| 66927338                         | DeLage Landen Financial Services    | 46716     | 2/27/2020  | 3/1/2020  | \$328.59   | 536310.450  |                              |                          |
|                                  |                                     |           |            |           | \$296.15   |             |                              |                          |
| 3269-0220                        | Dominion Energy                     |           | 3/11/2020  | 3/10/2020 | 115.84     | 104140.280  | Admin UTILITIES              |                          |
|                                  |                                     |           |            |           | 111.14     | 104140.310  | Admin ATTORNEY/IN HOUSE      |                          |
| 9275-00220                       | Dominion Energy                     |           | 3/11/2020  | 3/10/2020 | 63.32      | 516660.280  | Admin UTILITIES              | 111 S Main Street        |
|                                  |                                     |           |            |           | 5.85       | 556350.250  | Drainage EQUIPMENT OPERA     | 111 S Main Street        |
| 9924-0220                        | Dominion Energy                     |           | 3/11/2020  | 3/10/2020 | \$374.10   | 104140.280  | Admin UTILITIES              | Cemetery shop            |
|                                  | <b>Vendor Total:</b>                |           |            |           | \$248.14   | 104210.280  | Parks UTILITIES              | 435 N Main street        |
| 2244<br>PO# 3544<br>474120200301 | EMERGENCY VEHICLE SYSTEMS           |           | 3/11/2020  | 3/15/2020 | 248.14     | 104140.280  | Admin UTILITIES              |                          |
| 022920                           | EMI Health                          | 46717     | 2/27/2020  | 3/1/2020  | \$751.19   |             | O&M NEW SERVICES             | 3 MOTO VHF               |
|                                  | Empire Waste Services               |           | 3/11/2020  | 3/15/2020 | \$672.00   | 516340.440  | PEHP/AFLAC Insurance Clearin | Employee dental          |
| 144497                           | EXECUTECH                           |           | 3/12/2020  | 3/20/2020 | \$1,891.30 | 101562      | Admin UTILITIES              |                          |
|                                  |                                     |           |            |           | \$273.00   | 104140.280  | Admin UTILITIES              |                          |
| 77149                            | EXECUTECH                           |           | 3/12/2020  | 3/20/2020 | 152.88     | 516660.280  | Drainage EQUIPMENT OPERA     |                          |
|                                  |                                     |           |            |           | 109.20     | 556350.250  | Admin COMPUTER EQUIPME       | Office 365               |
|                                  |                                     |           |            |           | 10.92      | 104210.315  | Police COMPUTER EQUIPME      | Office 365               |
|                                  |                                     |           |            |           | \$240.55   | 104230.315  | Admin SOFTWARE OR INFOR      | Office 365               |
|                                  | <b>Vendor Total:</b>                |           |            |           | 46.84      | 516660.315  | Admin COMPUTER EQUIPME       |                          |
| 030220                           | FREITAS, CATHERINE                  |           | 3/12/2020  | 3/20/2020 | \$1,490.55 |             | Admin COMPUTER EQUIPME       |                          |
|                                  |                                     |           |            |           | 726.55     | 104140.315  | Admin SOFTWARE OR INFOR      |                          |
| NP57704094                       | FUELMAN FLEET CARD                  | 46718     | 2/27/2020  | 2/24/2020 | 644.00     | 516660.315  | IrrigationCOMPUTER EQUIPM    |                          |
|                                  |                                     |           |            |           | 60.00      | 536310.315  | Drainage SOFTWARE & COMP     |                          |
|                                  |                                     |           |            |           | 60.00      | 556350.315  |                              |                          |
|                                  |                                     |           |            |           | \$1,731.10 |             |                              |                          |
|                                  |                                     |           |            |           | \$20.00    |             | Animal TRAVEL & TRAINING     | Shelter manager training |
|                                  |                                     |           |            |           | 20.00      | 104253.230  |                              |                          |
|                                  |                                     |           |            |           | \$3,135.13 |             | Bldg EQUIPMENT OPERATING     |                          |
|                                  |                                     |           |            |           | 52.39      | 104160.250  | Police EQUIPMENT OPERATIN    | Fuel                     |
|                                  |                                     |           |            |           | 1,093.36   | 104210.250  | Victims FUEL                 |                          |
|                                  |                                     |           |            |           | 86.84      | 104230.300  |                              |                          |

**La Verkin City**  
**Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices**

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|-------------------|----------------------------------------|-----------|------------|-----------|-------------------|-------------|---------------------------------|--------------------------------|
| NP57850634        | FUELMAN FLEET CARD                     |           | 3/11/2020  | 3/2/2020  | 136.16            | 104240.250  | Inspect EQUIPMENT OPERATI       | Fuel                           |
|                   |                                        |           |            |           | 88.53             | 104253.250  | Animal EQUIPMENT OPERATI        |                                |
|                   |                                        |           |            |           | 212.31            | 104410.250  | Streets EQUIPMENT OPERATI       |                                |
|                   |                                        |           |            |           | 88.46             | 104410.745  | Streets STREET IMPROVEME        |                                |
|                   |                                        |           |            |           | 88.46             | 104510.250  | Parks EQUIPMENT OPERATI         |                                |
|                   |                                        |           |            |           | 778.48            | 516340.250  | O&M EQUIPMENT OPERATI           |                                |
|                   |                                        |           |            |           | 80.97             | 516340.450  | O&M SYSTEMS MAINTENANC          |                                |
|                   |                                        |           |            |           | 70.77             | 536310.250  | Irrigation EQUIPMENT OPERA      |                                |
|                   |                                        |           |            |           | 35.39             | 536310.450  | Irrigation WATER MAIN REPAIR    |                                |
|                   |                                        |           |            |           | 252.24            | 556350.250  | Drainage EQUIPMENT OPERA        |                                |
|                   |                                        |           |            |           | 70.77             | 556350.440  | Drainage NEW SERVICES           |                                |
|                   |                                        |           |            |           | \$2,474.45        |             | Bldg EQUIPMENT OPERATING        |                                |
|                   |                                        |           |            |           | 26.44             | 104160.250  | Police EQUIPMENT OPERATI        |                                |
|                   |                                        |           |            |           | 992.31            | 104210.250  | Victims FUEL                    |                                |
|                   |                                        |           |            |           | 81.21             | 104230.300  | Inspect EQUIPMENT OPERATI       |                                |
|                   |                                        |           |            |           | 79.33             | 104240.250  | Animal EQUIPMENT OPERATI        |                                |
|                   |                                        |           |            |           | 78.83             | 104253.250  | Streets EQUIPMENT OPERATI       |                                |
| 11110-4           | GREEN TREE LAWN & LANDSCAPE            |           | 3/11/2020  | 3/15/2020 | 158.65            | 104410.250  | Streets STREET IMPROVEME        |                                |
|                   |                                        |           |            |           | 66.11             | 104410.745  | Parks EQUIPMENT OPERATI         |                                |
|                   |                                        |           |            |           | 66.11             | 104510.250  | O&M EQUIPMENT OPERATI           |                                |
|                   |                                        |           |            |           | 581.73            | 516340.250  | O&M SYSTEMS MAINTENANC          |                                |
|                   |                                        |           |            |           | 52.88             | 516340.450  | Irrigation EQUIPMENT OPERA      |                                |
|                   |                                        |           |            |           | 52.88             | 536310.250  | Irrigation WATER MAIN REPAIR    |                                |
|                   |                                        |           |            |           | 26.44             | 536310.450  | Drainage EQUIPMENT OPERA        |                                |
|                   |                                        |           |            |           | 158.65            | 556350.250  | Drainage NEW SERVICES           |                                |
|                   |                                        |           |            |           | 52.88             | 556350.440  |                                 |                                |
|                   |                                        |           |            |           | <b>\$5,609.58</b> |             |                                 |                                |
|                   |                                        |           |            |           | \$875.00          |             | Parks EQUIPMENT OPERATI         | Lawn mowing                    |
|                   |                                        |           |            |           | 875.00            | 104510.250  |                                 |                                |
|                   |                                        |           |            |           | \$652.10          |             | Admin EQUIPMENT OPERATI         | Feb 2020 mileage reimbursement |
|                   |                                        |           |            |           | 652.10            | 104140.250  |                                 |                                |
|                   |                                        |           |            |           | \$287.08          |             | Parks SPORTS                    | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 5.30              | 104510.610  | Parks SPORTS                    | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 122.36            | 104510.610  | Parks SPORTS                    | Whistles from Classic Sports   |
| 22820<br>PO# 3582 | Hamson, Nathan D                       |           | 3/11/2020  | 3/5/2020  | 112.75            | 104510.610  | Parks SPORTS                    | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 46.67             | 104510.610  | Parks SPORTS                    | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$1,000.00        |             | Parks PART TIME EMPLOYEE        | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 1,000.00          | 104510.120  |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | <b>\$1,287.08</b> |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$385.00          |             | Health Savings Account          | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 385.00            | 102224      |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$3,256.00        |             | Impact fees - Parks & Recreatio | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 3,256.00          | 103801.7    |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$75.00           |             | Rec MISCELLANEOUS EXPEN         | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 75.00             | 104540.610  |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$250.00          |             | Police JUSTICE COURT            | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 250.00            | 104121.240  |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | \$21.45           |             | Admin UTILITIES                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           | 21.45             | 104140.280  |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| R10301201         | Hamson, Nathan D                       |           | 3/11/2020  | 3/1/2020  | 46719             |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| PR022820-6099     | Health Equity                          |           | 3/4/2020   | 3/4/2020  |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
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|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| 022120            | High Desert Holdings, Vince Blackmore, |           | 3/12/2020  | 3/9/2020  |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
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|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| 030720            | Hueckstaedt, Alyssa                    |           | 3/12/2020  | 3/7/2020  |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
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|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| 2019-1277         | HURRICANE CITY JUSTICE COURT           |           | 3/11/2020  | 3/15/2020 |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
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|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
| 020420            | HURRICANE CITY POWER                   |           | 3/11/2020  | 3/15/2020 |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
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|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |
|                   |                                        |           |            |           |                   |             |                                 | Whistles from Classic Sports   |

# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

| Invoice No.  | Vendor                    | Check No. | Input Date | Due Date  | Amount                | Account No. | Account Name                 | Description                                        |
|--------------|---------------------------|-----------|------------|-----------|-----------------------|-------------|------------------------------|----------------------------------------------------|
| 11-484       | HURRICANE CITY WATER DEPT | 46720     | 2/27/2020  | 3/10/2020 | \$98.53<br>10.26      | 516660.410  | Admin PRODUCT OR SERVIC      | Power for Ash Creek Jan. 2020 @ 14% Chlorine       |
| 51623        | INTERSTATE ROCK           |           | 3/12/2020  | 3/1/2020  | 88.27<br>\$189.40     | 516660.410  | Admin PRODUCT OR SERVIC      | Roadbase                                           |
| 051320       | JOHNSON, STEVE            |           | 3/11/2020  | 5/1/2020  | 189.40<br>\$81.00     | 104410.745  | Streets STREET IMPROVEME     | CJC symposium in Snowbird 5-13 to 5-15             |
| 2607         | Keep It Green             |           | 3/12/2020  | 3/25/2020 | 81.00<br>\$578.00     | 104230.230  | Victims TRAVEL & TRAINING    | Monthly weed and fertilizer for parks and cemetery |
| PR022820-147 | LEGAL SHIELD              |           |            |           | 418.00                | 104510.250  | Parks EQUIPMENT OPERATIN     | Monthly weed and fertilizer for parks and cemetery |
| PR022820-147 | LEGAL SHIELD              | 46721     | 3/4/2020   | 3/4/2020  | 160.00<br>\$69.81     | 104510.410  | Parks CEMETARY IMPROVEM      | LegalShield                                        |
| 48649        | <b>Vendor Total:</b>      |           |            |           | 69.81<br>\$19.45      | 102225      | Misc Payable                 | LegalShield                                        |
| 051320       | MEGA-PRO INTERNATIONAL    |           | 3/11/2020  | 4/10/2020 | 19.45<br>\$89.26      | 102225      | Misc Payable                 | LegalShield                                        |
| 120201       | MOWER, TIFFANY            |           | 3/11/2020  | 5/1/2020  | \$202.50<br>202.50    | 104620.610  | Comm COMMUNITY DEVELOP       | L Shirts                                           |
| 23041        | My Fleet Center,          |           | 3/11/2020  |           | \$81.00<br>81.00      | 104230.230  | Victims TRAVEL & TRAINING    | CJC symposium in Snowbird 5-13 to 5-15             |
| 597682       | My Fleet Center,          | 46722     | 2/27/2020  | 3/10/2020 | \$68.31<br>68.31      | 104210.450  | Police VEHICLE MAINTANCE     | 2019 RAM police- Amber Oil change                  |
| 598673       | <b>Vendor Total:</b>      |           |            |           | \$56.35<br>\$124.66   | 104230.450  | Victims VEHICLE MAINTENAN    | Oil change- 2018 Honda CRV                         |
|              | NAPA AUTO PARTS           |           | 3/12/2020  | 3/1/2020  | 56.35                 |             |                              |                                                    |
|              | NAPA AUTO PARTS           |           | 3/11/2020  | 3/25/2020 | \$104.78              |             |                              |                                                    |
|              | NAPA AUTO PARTS           |           | 3/12/2020  | 3/25/2020 | \$115.49              |             |                              |                                                    |
|              |                           |           |            |           | 2.31                  | 104160.250  | Inspect EQUIPMENT OPERATI    | Hydraulic fluid, funnel                            |
|              |                           |           |            |           | 6.93                  | 104240.250  | Bldg EQUIPMENT OPERATING     |                                                    |
|              |                           |           |            |           | 13.86                 | 104410.250  | Inspect EQUIPMENT OPERATI    |                                                    |
|              |                           |           |            |           | 5.77                  | 104410.745  | Streets EQUIPMENT OPERATI    |                                                    |
|              |                           |           |            |           | 5.77                  | 104510.250  | Streets STREET IMPROVEME     |                                                    |
|              |                           |           |            |           | 50.82                 | 516340.250  | Parks EQUIPMENT OPERATIN     |                                                    |
|              |                           |           |            |           | 4.62                  | 516340.450  | O&M EQUIPMENT OPERATIN       |                                                    |
|              |                           |           |            |           | 4.62                  | 536310.250  | O&M SYSTEMS MAINTENANC       |                                                    |
|              |                           |           |            |           | 2.31                  | 536310.450  | Irrigation EQUIPMENT OPERA   |                                                    |
|              |                           |           |            |           | 13.86                 | 556350.250  | Irrigation WATER MAIN REPAIR |                                                    |
|              |                           |           |            |           | 4.62                  | 556350.440  | Drainage EQUIPMENT OPERA     |                                                    |
|              | <b>Vendor Total:</b>      |           |            |           | \$220.27              |             | Drainage NEW SERVICES        |                                                    |
| 139660       | Opticare of Utah          |           | 3/11/2020  | 3/20/2020 | \$282.90              |             |                              |                                                    |
| 022020       | PEHP                      | 46723     | 2/27/2020  | 3/11/2020 | 282.90<br>\$24,271.90 | 101562      | PEHP/AFLAC Insurance Clearin | Employee vision insurance                          |
|              |                           |           |            |           | 24,271.90             | 101562      | PEHP/AFLAC Insurance Clearin | Employee health insurance                          |

**La Verkin City**  
**Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices**

| <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>                          |
|---------------------|---------------------------------------|------------------|-------------------|-----------------|-------------------|--------------------|------------------------------|---------------------------------------------|
| 200401              | Pelorus Methods, Inc.                 |                  | 3/11/2020         | 3/31/2020       | \$2,500.00        | 104140.315         | Admin COMPUTER EQUIPME       | Software and support                        |
|                     |                                       |                  |                   |                 | 1,000.00          | 104210.315         | Police COMPUTER EQUIPME      | Software and support                        |
|                     |                                       |                  |                   |                 | 1,000.00          | 516660.315         | Admin SOFTWARE OR INFOR      | Software and support                        |
| 3310700620          | PITNEY BOWES                          |                  | 3/11/2020         | 3/29/2020       | \$174.66          |                    |                              |                                             |
|                     |                                       |                  |                   |                 | 80.34             | 104140.240         | Admin OFFICE EXPENSE, SUP    |                                             |
|                     |                                       |                  |                   |                 | 15.72             | 104140.310         | Admin ATTORNEY/IN HOUSE      |                                             |
|                     |                                       |                  |                   |                 | 48.90             | 516660.240         | Admin OFFICE EXPENSE, SUP    |                                             |
|                     |                                       |                  |                   |                 | 8.74              | 536310.240         | Irrigation OFFICE EXPENSE, S |                                             |
|                     |                                       |                  |                   |                 | 20.96             | 556350.240         | Drainage OFFICE EXPENSE, S   |                                             |
| 887978              | Preston's Mobile Shredding            |                  | 3/11/2020         | 3/25/2020       | \$25.00           | 104140.280         | Admin UTILITIES              |                                             |
|                     |                                       |                  |                   |                 | 14.00             | 516660.280         | Admin UTILITIES              |                                             |
|                     |                                       |                  |                   |                 | 1.00              | 556350.250         | Drainage EQUIPMENT OPERA     |                                             |
| 0017-0220           | ROCKY MOUNTAIN POWER                  | 46724            | 2/27/2020         | 3/5/2020        | \$3,821.80        | 104140.280         | Admin UTILITIES              | 435 N Main, 1/2 @ 111 S Main                |
|                     |                                       |                  |                   |                 | 684.39            | 104210.280         | Police UTILITIES             | 1/2 @ 111 S Main                            |
|                     |                                       |                  |                   |                 | 189.99            | 104210.280         | Streets UTILITIES            | Street lights                               |
|                     |                                       |                  |                   |                 | 2,397.02          | 104410.280         | Parks UTILITIES              | Parks                                       |
|                     |                                       |                  |                   |                 | 202.30            | 104510.280         | Admin UTILITIES              | pump station                                |
|                     |                                       |                  |                   |                 | 329.00            | 516660.280         | Irrigation EQUIPMENT OPERA   | Filter Station                              |
|                     |                                       |                  |                   |                 | 19.10             | 536310.250         |                              |                                             |
| 103                 | RUIZ CLEANING SERVICES                |                  | 3/12/2020         | 3/25/2020       | \$300.00          | 104160.270         | Bldg B&G OPERATION AND M     | Feb cleaning                                |
| 6447357<br>PO# 3571 | SCHOLZEN PRODUCTS CO INC              | 46725            | 2/27/2020         | 3/10/2020       | \$950.35          | 536310.450         | Irrigation WATER MAIN REPAIR | New irrigation line on 200 N-Guymon project |
| 6450477             | SCHOLZEN PRODUCTS CO INC              | 46725            | 2/27/2020         | 3/10/2020       | \$27.12           | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigation repair supplies                  |
| 6452548             | SCHOLZEN PRODUCTS CO INC              |                  | 3/12/2020         | 3/25/2020       | \$240.95          | 516340.450         | O&M SYSTEMS MAINTENANC       | Culinary water breaks                       |
| 6452687             | SCHOLZEN PRODUCTS CO INC              |                  | 3/12/2020         | 3/25/2020       | \$77.43           | 516340.450         | O&M SYSTEMS MAINTENANC       | 135 w 330 N repair                          |
| 6454158             | SCHOLZEN PRODUCTS CO INC              |                  | 3/12/2020         | 4/10/2020       | \$58.45           | 104510.250         | Parks EQUIPMENT OPERATIN     | Cemetery repair                             |
| 6454360             | SCHOLZEN PRODUCTS CO INC              |                  | 3/12/2020         | 4/10/2020       | \$23.77           | 536310.450         | Irrigation WATER MAIN REPAIR | Irrigation repair supplies                  |
| 6454775             | SCHOLZEN PRODUCTS CO INC              |                  | 3/12/2020         | 4/1/2020        | \$117.77          | 536310.450         | Irrigation WATER MAIN REPAIR | 300 S Irrigation repair                     |
|                     | <b>Vendor Total:</b>                  |                  |                   |                 | <b>\$1,495.84</b> |                    |                              |                                             |
| 310498              | Southwest Utah Public Health Departme |                  | 3/12/2020         | 4/1/2020        | \$100.00          | 516340.420         | O&M PURIFICATION AND TRE     | Water sample testing                        |
| 3994730             | SPECTRUM                              | 46726            | 2/27/2020         | 2/20/2020       | \$30.69           | 104140.220         | Admin PUBLIC NOTICES         | Public hearing for B Churchhill property    |
| 4026235             | SPECTRUM                              | 46726            | 2/27/2020         | 2/20/2020       | \$29.73           | 104140.220         | Admin PUBLIC NOTICES         | Public hearing budget amendment             |
| 4048173             | SPECTRUM                              |                  | 3/12/2020         | 3/20/2020       | \$21.84           | 104140.220         | Admin PUBLIC NOTICES         | Budget admmendment                          |

# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

| Invoice No. | Vendor<br>Vendor Total: | Check No. | Input<br>Date | Due<br>Date | Amount     | Account No. | Account Name.                | Description                    |
|-------------|-------------------------|-----------|---------------|-------------|------------|-------------|------------------------------|--------------------------------|
| 7305196912  | STAPLES                 |           | 3/11/2020     | 3/15/2020   | \$82.26    |             |                              |                                |
|             |                         |           |               |             | \$183.63   | 104140.240  | Admin OFFICE EXPENSE, SUP    |                                |
|             |                         |           |               |             | 84.47      | 104140.310  | Admin ATTORNEY/IN HOUSE      |                                |
|             |                         |           |               |             | 16.53      | 104140.310  | Admin OFFICE EXPENSE, SUP    |                                |
|             |                         |           |               |             | 51.42      | 516660.240  | Irrigation OFFICE EXPENSE, S |                                |
|             |                         |           |               |             | 9.17       | 536310.240  | Drainage OFFICE EXPENSE, S   |                                |
|             |                         |           |               |             | 22.04      | 556350.240  |                              |                                |
| 030720      | Stevens, Jason          |           | 3/12/2020     | 3/7/2020    | \$200.00   |             | Building/Park Rental deposit | Refund building rental deposit |
|             |                         |           |               |             | 200.00     | 102331      |                              |                                |
| 021320      | SUNRISE ENGINEERING INC | 46727     | 2/27/2020     | 3/10/2020   | \$4,353.00 |             | Inspect ENGINEER             | Cloud SMART GIS services       |
|             |                         |           |               |             | 4,353.00   | 104240.460  |                              |                                |
| 03012020    | U.S. POSTAL SERVICE     | 46699     | 3/2/2020      | 3/2/2020    | \$514.33   |             |                              |                                |
|             |                         |           |               |             | 236.59     | 104140.240  | Admin OFFICE EXPENSE, SUP    |                                |
|             |                         |           |               |             | 46.29      | 104140.310  | Admin ATTORNEY/IN HOUSE      |                                |
|             |                         |           |               |             | 144.01     | 516660.240  | Admin OFFICE EXPENSE, SUP    |                                |
|             |                         |           |               |             | 25.72      | 536310.240  | Irrigation OFFICE EXPENSE, S |                                |
|             |                         |           |               |             | 61.72      | 556350.240  | Drainage OFFICE EXPENSE, S   |                                |
| 3520484092  | UniFirst Corporation    |           | 3/11/2020     | 3/15/2020   | \$62.84    |             |                              |                                |
|             |                         |           |               |             | 1.26       | 104160.250  | Bldg EQUIPMENT OPERATING     |                                |
|             |                         |           |               |             | 3.77       | 104240.250  | Inspect EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 7.55       | 104410.250  | Streets EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 3.14       | 104410.745  | Streets STREET IMPROVEME     |                                |
|             |                         |           |               |             | 3.14       | 104510.250  | Parks EQUIPMENT OPERATIN     |                                |
|             |                         |           |               |             | 27.65      | 516340.250  | O&M EQUIPMENT OPERATIN       |                                |
|             |                         |           |               |             | 2.51       | 516340.450  | O&M SYSTEMS MAINTENANC       |                                |
|             |                         |           |               |             | 2.51       | 536310.250  | Irrigation EQUIPMENT OPERA   |                                |
|             |                         |           |               |             | 1.26       | 536310.450  | Irrigation WATER MAIN REPAIR |                                |
|             |                         |           |               |             | 7.54       | 556350.250  | Drainage EQUIPMENT OPERA     |                                |
|             |                         |           |               |             | 2.51       | 556350.440  | Drainage NEW SERVICES        |                                |
| 3520484578  | UniFirst Corporation    |           | 3/11/2020     | 3/25/2020   | \$62.84    |             |                              |                                |
|             |                         |           |               |             | 1.26       | 104160.250  | Bldg EQUIPMENT OPERATING     |                                |
|             |                         |           |               |             | 3.77       | 104240.250  | Inspect EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 7.55       | 104410.250  | Streets EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 3.14       | 104410.745  | Streets STREET IMPROVEME     |                                |
|             |                         |           |               |             | 3.14       | 104510.250  | Parks EQUIPMENT OPERATIN     |                                |
|             |                         |           |               |             | 27.65      | 516340.250  | O&M EQUIPMENT OPERATIN       |                                |
|             |                         |           |               |             | 2.51       | 516340.450  | O&M SYSTEMS MAINTENANC       |                                |
|             |                         |           |               |             | 2.51       | 536310.250  | Irrigation EQUIPMENT OPERA   |                                |
|             |                         |           |               |             | 1.26       | 536310.450  | Irrigation WATER MAIN REPAIR |                                |
|             |                         |           |               |             | 7.54       | 556350.250  | Drainage EQUIPMENT OPERA     |                                |
|             |                         |           |               |             | 2.51       | 556350.440  | Drainage NEW SERVICES        |                                |
| 3520485061  | UniFirst Corporation    |           | 3/12/2020     | 4/1/2020    | \$62.84    |             |                              |                                |
|             |                         |           |               |             | 1.26       | 104160.250  | Bldg EQUIPMENT OPERATING     |                                |
|             |                         |           |               |             | 3.77       | 104240.250  | Inspect EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 7.55       | 104410.250  | Streets EQUIPMENT OPERATI    |                                |
|             |                         |           |               |             | 3.14       | 104410.745  | Streets STREET IMPROVEME     |                                |
|             |                         |           |               |             | 3.14       | 104510.250  | Parks EQUIPMENT OPERATIN     |                                |
|             |                         |           |               |             | 27.65      | 516340.250  | O&M EQUIPMENT OPERATIN       |                                |
|             |                         |           |               |             | 2.51       | 516340.450  | O&M SYSTEMS MAINTENANC       |                                |
|             |                         |           |               |             | 2.51       | 536310.250  | Irrigation EQUIPMENT OPERA   |                                |
|             |                         |           |               |             | 1.26       | 536310.450  | Irrigation WATER MAIN REPAIR |                                |
|             |                         |           |               |             | 7.54       | 556350.250  | Drainage EQUIPMENT OPERA     |                                |

**La Verkin City**  
**Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices**

| Invoice No.    | Vendor                            | Check No.           | Input Date | Due Date  | Amount      | Account No. | Account Name.              | Description                                  |
|----------------|-----------------------------------|---------------------|------------|-----------|-------------|-------------|----------------------------|----------------------------------------------|
| 113897-1       | Vendor Total:<br>Uniform Center   |                     | 3/12/2020  | 3/10/2020 | \$188.52    | 556350.440  | Drainage NEW SERVICES      |                                              |
| PR022820-501   | UTAH RETIREMENT SYSTEMS           |                     | 3/4/2020   | 3/4/2020  | \$8,362.86  | 104210.250  | Police EQUIPMENT OPERATIN  | Radio holder, ear piece C Smith              |
| PR022820-501   | UTAH RETIREMENT SYSTEMS           |                     | 3/6/2020   | 3/6/2020  | \$1,208.23  | 102223      | Retirement Payable         | 401k Retirement                              |
| PR022820-449   | Utah State Tax Commission         |                     | 3/6/2020   | 3/6/2020  | 7,154.63    | 102223      | Retirement Payable         | Retirement                                   |
| PR022920-449   | Utah State Tax Commission         |                     | 3/4/2020   | 3/4/2020  | \$699.55    | 102223      | Retirement Payable         | Retirement                                   |
| 9848347862     | Vendor Total:<br>VERIZON WIRELESS | 46729               | 2/27/2020  | 3/5/2020  | \$9,062.41  |             |                            |                                              |
| 87211          | WASHINGTON CO SOLID WASTE         |                     | 3/1/2020   | 3/25/2020 | \$1,766.92  | 102222      | State Withholding          | State Income Tax                             |
| 1537300        | WASHINGTON COUNTY LANDFILL        |                     | 3/12/2020  | 3/10/2020 | \$187.48    | 102222      | State Withholding          | State Income Tax                             |
| 1543446        | WASHINGTON COUNTY LANDFILL        | 46730               | 2/27/2020  | 3/10/2020 | \$50.00     | 102222      | State Withholding          | State Income Tax                             |
| 1543639        | WASHINGTON COUNTY LANDFILL        | 46730               | 2/27/2020  | 3/10/2020 | \$2,004.40  |             |                            |                                              |
| 1543768        | WASHINGTON COUNTY LANDFILL        | 46730               | 2/27/2020  | 3/10/2020 | \$853.46    | 104140.290  | Admin TELEPHONE/COMMUNI    |                                              |
| 13287          | Vendor Total:<br>WCWCD            |                     | 3/12/2020  | 4/1/2020  | \$19,917.95 | 546260.410  | Police TELEPHONE           | Feb. 2020                                    |
| 13290          | WCWCD                             |                     | 3/11/2020  | 3/25/2020 | \$17.39     | 104160.250  | Victims TELEPHONE          | Commercial Hauler                            |
| R10301202      | Vendor Total:<br>Weeks, James     | ACH.7220.0310200823 | 3/1/2020   | 3/1/2020  | \$4.13      | 104510.250  | Admin TELEPHONE & COMMU    | commercial hauler                            |
| RFD 100039955. | Wheatley, Robert                  | 46731               | 2/29/2020  | 2/29/2020 | \$29.42     | 104510.250  | Parks EQUIPMENT OPERATIN   | commercial hauler                            |
| 263888         | WHEELER CAT                       |                     | 2/27/2020  | 3/20/2020 | \$21.89     | 104510.250  | Parks EQUIPMENT OPERATIN   | commercial hauler                            |
| PO# 3551       |                                   |                     |            |           | \$72.83     |             |                            |                                              |
|                |                                   |                     |            |           | \$2,920.55  | 516660.410  | Admin PRODUCT OR SERVIC    | Feb 2020 water development fees              |
|                |                                   |                     |            |           | \$6,743.70  | 516660.410  | Admin PRODUCT OR SERVIC    | Residential connections                      |
|                |                                   |                     |            |           | \$9,664.25  |             |                            |                                              |
|                |                                   |                     |            |           | \$1,200.00  | 104140.311  | Admin ATTORNEY             |                                              |
|                |                                   |                     |            |           | \$124.64    | 512330      | Turn on Fee/Renter Deposit | Deposit Refund: 100039955 - Wheatley, Robert |
|                |                                   |                     |            |           | \$1,450.80  | 104410.745  | Streets STREET IMPROVEME   | Electrical issues for crack seal machine     |

# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

| Invoice No.        | Vendor                       | Check No. | Input Date | Due Date  | Amount   | Account No. | Account Name                | Description                                                          |
|--------------------|------------------------------|-----------|------------|-----------|----------|-------------|-----------------------------|----------------------------------------------------------------------|
| 022720             | ZIONS BANK- TRUST OPERATIONS |           | 3/12/2020  | 3/10/2020 | \$262.50 | 301580      | Zions Bank Clearing account | monthly payment requirement                                          |
| 01-000784          | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 2/10/2020 | \$13.38  | 104210.250  | Police EQUIPMENT OPERATI    | Uniform cleaning                                                     |
| 022620<br>PO# 3556 | ZIONS FIRST NATIONAL BANK CC |           | 3/11/2020  | 3/10/2020 | \$181.99 | 556350.440  | Drainage NEW SERVICES       | Boots for crew                                                       |
| 022720             | ZIONS FIRST NATIONAL BANK CC |           | 3/11/2020  | 3/10/2020 | \$38.45  | 104111.250  | Council EQUIPMENT OPERATI   | Fuel for Mayor's vehicle                                             |
| 030520             | ZIONS FIRST NATIONAL BANK CC |           | 3/11/2020  | 4/10/2020 | \$114.68 | 104240.230  | Inspect TRAVEL & TRAINING   | Crew lunch                                                           |
| 031120             | ZIONS FIRST NATIONAL BANK CC |           | 3/11/2020  | 4/10/2020 | \$55.51  | 104140.610  | Admin MISCELLANEOUS SER     | Clorex wipes for offices                                             |
| 102503347          | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 2/10/2020 | \$133.49 | 104210.210  | Police BOOKS & MEMBERSHI    | wire literature rack                                                 |
| 10556              | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$110.50 | 104210.260  | Police STATE LIQUOR         | 12 Blood alcohol kits                                                |
| 1143459            | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 4/10/2020 | \$40.64  | 104410.250  | Streets EQUIPMENT OPERATI   | cap                                                                  |
| 2261023            | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$113.94 | 104210.260  | Police STATE LIQUOR         | Streamlight battery stick-6                                          |
| 2732               | ZIONS FIRST NATIONAL BANK CC |           | 3/11/2020  | 3/10/2020 | \$17.06  | 104240.250  | Inspect EQUIPMENT OPERATI   | screen protectors                                                    |
| 2843               | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$340.00 | 104253.250  | Animal EQUIPMENT OPERATI    | Shelter manager 12 mths hosting                                      |
| 29074              | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$190.55 | 104210.230  | Police TRAVEL & TRAINING    | Utah Chiefs of Police Association                                    |
| 46                 | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$167.83 | 104210.290  | Police TELEPHONE            | Phone                                                                |
| 6572               | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 2/10/2020 | \$167.83 | 104230.290  | Police TELEPHONE            | Phone                                                                |
| 797940             | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$110.77 | 104210.290  | Police TELEPHONE            | Phone                                                                |
| 965933             | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$2.60   | 104210.610  | Police MISC SUPPLIES        | Mailing                                                              |
| 965933-1           | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$100.00 | 104230.230  | Victims TRAVEL & TRAINING   | S Johnson 2020 Children's justice symposium in Snowbird 5-13 to 5-15 |
| 965933-2           | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$100.00 | 104230.230  | Victims TRAVEL & TRAINING   | J Barker 2020 Children's justice symposium in Snowbird 5-13 to 5-15  |
| 965933-2           | ZIONS FIRST NATIONAL BANK CC |           | 3/12/2020  | 3/10/2020 | \$100.00 | 104230.230  | Victims TRAVEL & TRAINING   | T Mower 2020 Children's justice symposium in Snowbird 5-13 to 5-15   |

**La Verkin City**  
**Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices**

| Invoice No.               | Vendor                     | Check No. | Input Date | Due Date | Amount              | Account No. | Account Name                    | Description         |
|---------------------------|----------------------------|-----------|------------|----------|---------------------|-------------|---------------------------------|---------------------|
| <b>Vendor Total:</b>      |                            |           |            |          | <b>\$1,988.45</b>   |             |                                 |                     |
| PR022820-234              | ZIONS FIRST NATIONAL BANK. | 03062020  | 3/4/2020   | 3/4/2020 | \$8,745.02          | 102221      | FICA & FWT Withholding          | Social Security Tax |
|                           |                            |           |            |          | 5,091.74            | 102221      | FICA & FWT Withholding          | Medicare Tax        |
|                           |                            |           |            |          | 1,190.86            | 102221      | FICA & FWT Withholding          | Federal Income Tax  |
|                           |                            |           |            |          | 2,462.42            | 102221      | FICA & FWT Withholding          |                     |
| PR022820-234              | ZIONS FIRST NATIONAL BANK. | 03062020  | 3/6/2020   | 3/6/2020 | \$884.48            | 102221      | FICA & FWT Withholding          | Social Security Tax |
|                           |                            |           |            |          | 469.64              | 102221      | FICA & FWT Withholding          | Medicare Tax        |
|                           |                            |           |            |          | 109.84              | 102221      | FICA & FWT Withholding          | Federal Income Tax  |
|                           |                            |           |            |          | 305.00              | 102221      | FICA & FWT Withholding          |                     |
| PR022920-234              | ZIONS FIRST NATIONAL BANK. | 03062020  | 3/4/2020   | 3/4/2020 | \$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>\$9,965.10</b>   |             |                                 |                     |
| <b>Total:</b>             |                            |           |            |          | <b>\$165,902.75</b> |             |                                 |                     |
| <b>GL Account Summary</b> |                            |           |            |          |                     |             |                                 |                     |
|                           |                            |           |            |          | 26,446.10           | 101562      | PEHP/AFLAC Insurance Clearin    |                     |
|                           |                            |           |            |          | 9,965.10            | 102221      | FICA & FWT Withholding          |                     |
|                           |                            |           |            |          | 2,004.40            | 102222      | State Withholding               |                     |
|                           |                            |           |            |          | 9,062.41            | 102223      | Retirement Payable              |                     |
|                           |                            |           |            |          | 491.50              | 102224      | Health Savings Account          |                     |
|                           |                            |           |            |          | 89.26               | 102225      | Misc Payable                    |                     |
|                           |                            |           |            |          | 200.00              | 102331      | Building/Park Rental deposit    |                     |
|                           |                            |           |            |          | 3,256.00            | 103801.7    | Impact fees - Parks & Recreatio |                     |
|                           |                            |           |            |          | 38.45               | 104111.250  | Council EQUIPMENT OPERATI       |                     |
|                           |                            |           |            |          | 250.00              | 104121.240  | Police JUSTICE COURT            |                     |
|                           |                            |           |            |          | 82.26               | 104140.220  | Admin PUBLIC NOTICES            |                     |
|                           |                            |           |            |          | 919.58              | 104140.240  | Admin OFFICE EXPENSE, SUP       |                     |
|                           |                            |           |            |          | 652.10              | 104140.250  | Admin EQUIPMENT OPERATIN        |                     |
|                           |                            |           |            |          | 1,423.75            | 104140.280  | Admin UTILITIES                 |                     |
|                           |                            |           |            |          | 279.53              | 104140.290  | Admin TELEPHONE/COMMUNI         |                     |
|                           |                            |           |            |          | 189.68              | 104140.310  | Admin ATTORNEY/IN HOUSE         |                     |
|                           |                            |           |            |          | 1,200.00            | 104140.311  | Admin ATTORNEY                  |                     |
|                           |                            |           |            |          | 1,900.20            | 104140.315  | Admin COMPUTER EQUIPME          |                     |
|                           |                            |           |            |          | 153.75              | 104140.610  | Admin MISCELLANEOUS SER         |                     |
|                           |                            |           |            |          | 102.31              | 104160.250  | Bldg EQUIPMENT OPERATING        |                     |
|                           |                            |           |            |          | 300.00              | 104160.270  | Bldg B&G OPERATION AND M        |                     |
|                           |                            |           |            |          | 133.49              | 104210.210  | Police BOOKS & MEMBERSHI        |                     |
|                           |                            |           |            |          | 424.55              | 104210.230  | Police TRAVEL & TRAINING        |                     |
|                           |                            |           |            |          | 2,154.80            | 104210.250  | Police EQUIPMENT OPERATIN       |                     |
|                           |                            |           |            |          | 224.44              | 104210.260  | Police STATE LIQUOR             |                     |
|                           |                            |           |            |          | 377.04              | 104210.280  | Police UTILITIES                |                     |
|                           |                            |           |            |          | 515.82              | 104210.290  | Police TELEPHONE                |                     |
|                           |                            |           |            |          | 562.06              | 104210.315  | Police COMPUTER EQUIPMEN        |                     |
|                           |                            |           |            |          | 68.31               | 104210.450  | Police VEHICLE MAINTANCE        |                     |
|                           |                            |           |            |          | 1,043.40            | 104210.460  | Police CONTRACT SERVICES        |                     |
|                           |                            |           |            |          | 2,484.15            | 104210.610  | Police MISC SUPPLIES            |                     |
|                           |                            |           |            |          | 624.00              | 104230.230  | Victims TRAVEL & TRAINING       |                     |
|                           |                            |           |            |          | 187.05              | 104230.290  | Victims TELEPHONE               |                     |
|                           |                            |           |            |          | 168.05              | 104230.300  | Victims FUEL                    |                     |
|                           |                            |           |            |          | 7.00                | 104230.315  | Victims COMPUTER EQUIPME        |                     |
|                           |                            |           |            |          | 56.35               | 104230.450  | Victims VEHICLE MAINTENAN       |                     |
|                           |                            |           |            |          | 114.68              | 104240.230  | Inspect TRAVEL & TRAINING       |                     |
|                           |                            |           |            |          | 360.55              | 104240.250  | Inspect EQUIPMENT OPERATI       |                     |

# La Verkin City Invoice Register - 2/27/2020 to 3/12/2020 - All Invoices

3/12/2020

| Invoice No. | Vendor | Check No. | Input Date | Due Date | Amount              | Account No. | Account Name.                   | Description |
|-------------|--------|-----------|------------|----------|---------------------|-------------|---------------------------------|-------------|
|             |        |           |            |          | 4,475.00            | 104240.460  | Inspect ENGINEER                |             |
|             |        |           |            |          | 20.00               | 104253.230  | Animal TRAVEL & TRAINING        |             |
|             |        |           |            |          | 592.35              | 104253.250  | Animal EQUIPMENT OPERATI        |             |
|             |        |           |            |          | 106.99              | 104253.280  | Animal UTILITIES                |             |
|             |        |           |            |          | 958.27              | 104410.250  | Streets EQUIPMENT OPERATI       |             |
|             |        |           |            |          | 2,397.02            | 104410.280  | Streets UTILITIES               |             |
|             |        |           |            |          | 1,809.96            | 104410.745  | Streets STREET IMPROVEME        |             |
|             |        |           |            |          | 1,000.00            | 104510.120  | Parks PART TIME EMPLOYEE        |             |
|             |        |           |            |          | 1,576.65            | 104510.250  | Parks EQUIPMENT OPERATI         |             |
|             |        |           |            |          | 331.25              | 104510.280  | Parks UTILITIES                 |             |
|             |        |           |            |          | 160.00              | 104510.410  | Parks CEMETARY IMPROVEM         |             |
|             |        |           |            |          | 287.08              | 104510.610  | Parks SPORTS                    |             |
|             |        |           |            |          | 75.00               | 104540.610  | Rec MISCELLANEOUS EXPEN         |             |
|             |        |           |            |          | 574.37              | 104620.610  | Comm COMMUNITY DEVELOP          |             |
|             |        |           |            |          | <b>82,876.06</b>    |             | <b>Total</b>                    |             |
|             |        |           |            |          | 262.50              | 301580      | Zions Bank Clearing account     |             |
|             |        |           |            |          | 160.05              | 511311      | Accounts Receivable             |             |
|             |        |           |            |          | 1,840.84            | 512330      | Turn on Fee/Renter Deposit      |             |
|             |        |           |            |          | 1,493.98            | 516340.250  | O&M EQUIPMENT OPERATI           |             |
|             |        |           |            |          | 100.00              | 516340.420  | O&M PURIFICATION AND TRE        |             |
|             |        |           |            |          | 672.00              | 516340.440  | O&M NEW SERVICES                |             |
|             |        |           |            |          | 504.87              | 516340.450  | O&M SYSTEMS MAINTENANC          |             |
|             |        |           |            |          | 244.33              | 516660.240  | Admin OFFICE EXPENSE, SUP       |             |
|             |        |           |            |          | 511.52              | 516660.280  | Admin UTILITIES                 |             |
|             |        |           |            |          | 371.26              | 516660.290  | Admin TELEPHONE & COMMU         |             |
|             |        |           |            |          | 1,690.84            | 516660.315  | Admin SOFTWARE OR INFOR         |             |
|             |        |           |            |          | 9,762.78            | 516660.410  | Admin PRODUCT OR SERVIC         |             |
|             |        |           |            |          | <b>17,352.47</b>    |             | <b>Total</b>                    |             |
|             |        |           |            |          | 42,875.76           | 526260.520  | Sewer PAYMENT TO ASH CRE        |             |
|             |        |           |            |          | 43.63               | 536310.240  | Irrigation OFFICE EXPENSE, S    |             |
|             |        |           |            |          | 227.95              | 536310.250  | Irrigation EQUIPMENT OPERA      |             |
|             |        |           |            |          | 40.16               | 536310.290  | Irrigation TELEPHONE & COM      |             |
|             |        |           |            |          | 60.00               | 536310.315  | IrrigationCOMPUTER EQUIPM       |             |
|             |        |           |            |          | 1,225.00            | 536310.450  | Irrigation WATER MAIN REPAIR    |             |
|             |        |           |            |          | <b>1,596.74</b>     |             | <b>Total</b>                    |             |
|             |        |           |            |          | 19,917.95           | 546260.410  | Garbage PAYMENT TO WASH         |             |
|             |        |           |            |          | 104.72              | 556350.240  | Drainage OFFICE EXPENSE, S      |             |
|             |        |           |            |          | 465.14              | 556350.250  | Drainage EQUIPMENT OPERA        |             |
|             |        |           |            |          | 73.62               | 556350.290  | Drainage TELEPHONE & COM        |             |
|             |        |           |            |          | 60.00               | 556350.315  | Drainage SOFTWARE & COMP        |             |
|             |        |           |            |          | 317.79              | 556350.440  | Drainage NEW SERVICES           |             |
|             |        |           |            |          | <b>1,021.27</b>     |             | <b>Total</b>                    |             |
|             |        |           |            |          | <b>\$165,902.75</b> |             | <b>GL Account Summary Total</b> |             |



**REQUEST FOR CITY COUNCIL ACTION**  
**Office of the City Attorney**

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                     |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------|
| 1  | Name of Person Originating this Action:<br><br>Derek Imlay, Director of Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                      |                                                     |
| 2  | Requesting Agency/Dept.<br><br>Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Agency/Dept. Head<br><br>Derek Imlay | Contact Phone Number & E-mail<br><br>(435) 635-2581 |
| 3  | Type of Assistance Requested:<br><br>Acceptance of Dedication Deeds and Approval of Proposed Improvements to Properties Adjoining 100 South in consideration of the deeds that were signed and presented to the City.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      |                                                     |
| 4  | Specify in writing the question, issue, and/or assistance needed:<br><br>N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                      |                                                     |
| 5  | Has this request/matter been coordinated with superiors, colleagues, co-workers, and/or City officials? If so, with whom? And what has been their involvement/assistance? Give names and contact numbers and e-mail addresses. Yes                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                      |                                                     |
| 6  | Background of the matter of which the attorney should be aware (attaching hereto any relevant documents, memoranda, correspondence, timelines, etc., for proper evaluation):<br>City determined to do significant improvements to 100 South (for safety and other reasons). Deeds of Dedication received to help effect the proposed 100 South Road Improvements Project.                                                                                                                                                                                                                                                                                                        |                                      |                                                     |
| 7  | Relevant Federal, State, and/or Local Law, Ordinance, Resolution, or Policy (to the extent known):<br><br>Various                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                      |                                                     |
| 8  | Financial Impact of Action Sought (to the extent known):<br><br>Council to discuss with Derek and Kyle.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                                     |
| 9  | Recommendations/Input of Person/Department Making the Request:<br><br>Derek: Recommends "Approve". Kevin: Reviewed. Recommends "Approve".                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                                     |
| 10 | Recommendations/Input of Others with Whom Requesting Person/Department has Coordinated:<br><br>Approve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                      |                                                     |
| 11 | Suspense Date (reasonable date/time when assistance is required):<br><br>ASAP (March 18, 2020, if possible)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |                                                     |
| 12 | <b>Motion for City Council:</b> (1) <b>Accept</b> the proposed <i>Deeds of Dedication</i> from property owners along 100 South ( <b>Attachment 1</b> ); (2) <b>authorize</b> their <b>recording</b> with the County; and (3) <b>authorize and approve, as consideration, for said deeds, the construction and installation</b> of the improvements to adjoining properties, as set forth in Mr. Imlay's <i>List of Proposed 100 South Improvements (Adjoining Properties)</i> ( <b>Attachment 2</b> )--in order to facilitate and provide for the desired road and utility improvements in 100 South contemplated as a part of the City's <b>100 South Improvement Project</b> . |                                      |                                                     |

## Attachment 1: *Deeds of Dedication*

When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-75-A-1-A

## DEED OF DEDICATION

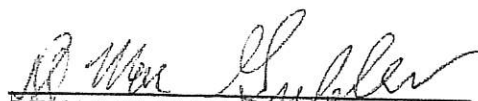
That **DEMAR GUBLER AND HELEN S. GUBLER, TRUSTEES OF THE D&H PONDEROSA FAMILY TRUST DATED MAY 34, 2001**, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LA VERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

Commencing at the Southwest corner of Lot 33, La Verkin Townsite and Field Survey, thence South 89°50'30" East 105.00 feet to the point of beginning, and running thence North 00°09'30" East 8.50 feet; thence South 89°50'30" East 233.25 feet; thence South 00°09'30" West 8.50 feet; thence North 89°50'30" West 233.25 feet to the point of beginning.

Containing 1,983 square feet or 0.05 acres, more or less.

TO HAVE AND TO HOLD such property to Grantee, the City of La Verkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

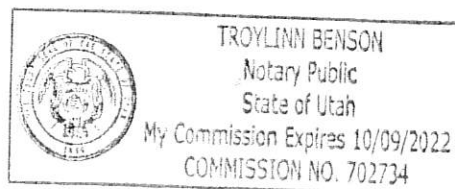
IN WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 10 day of March, 2020.

  
DEMAR GUBLER, TRUSTEE

  
HELEN S. GUBLER, TRUSTEE

On this 10 day of March in the year 2020, a notary public, personally appeared **DEMAR GUBLER AND HELEN S. GUBLER, TRUSTEES**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same.

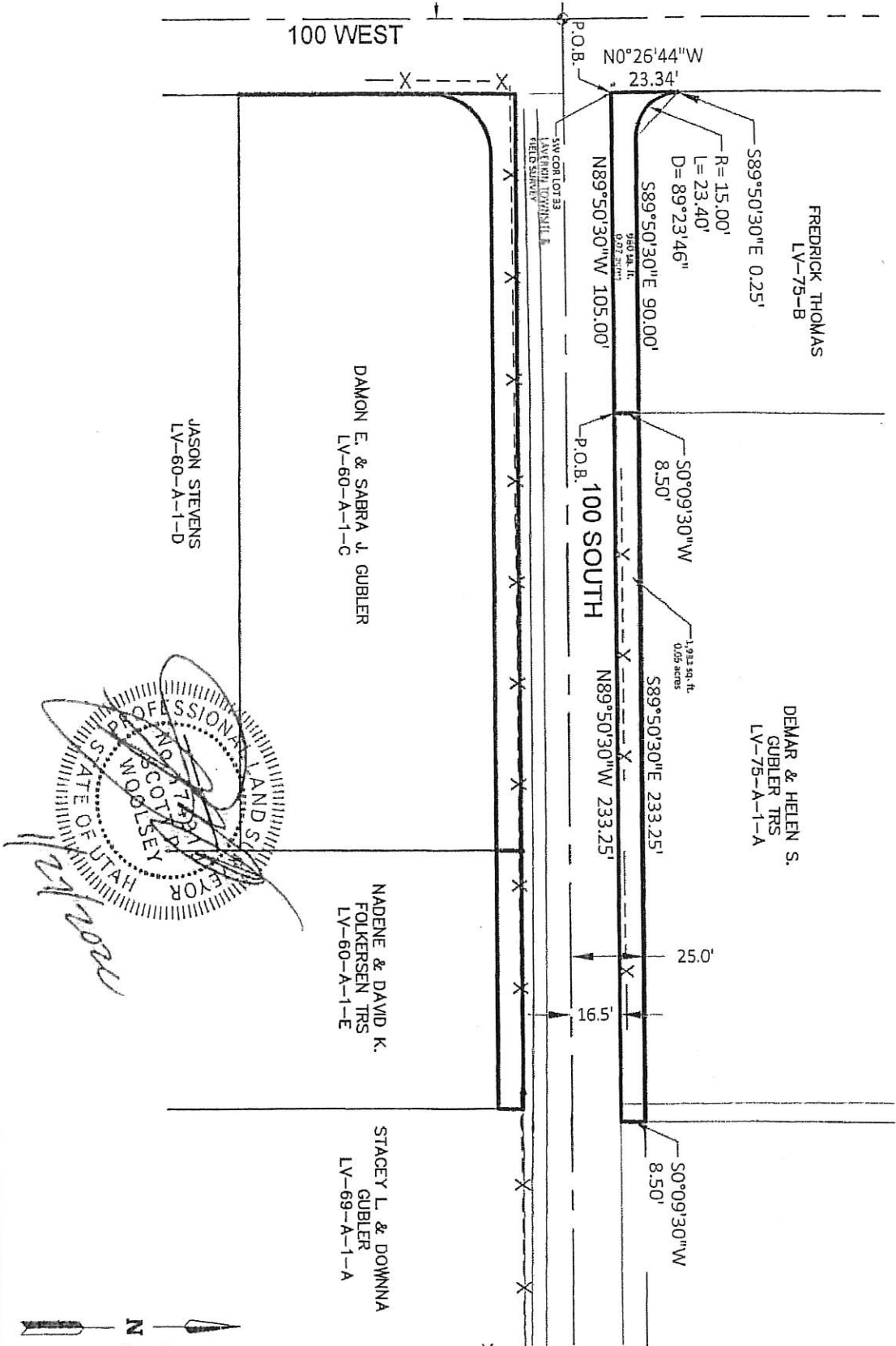
  
Notary Signature



# ROAD DEDICATION EXHIBIT "B"



43 South 100 East, Suite 100 • St George, Utah 84770  
T: 435 628 6500 • F: 435 628 6553 • alphaengineering.com



When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-60-A-1-E

## DEED OF DEDICATION

That **JOCELYN SCOTT AND BLAKE HARRISON SCOTT**, Husband and Wife as joint tenants, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LAVERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

Commencing at the Northwest corner of Lot 19, La Verkin Townsite and Field Survey, thence South 00°02'00" East 16.50 feet; thence South 89°50'30" East 249.70 feet to the point of beginning, and running thence South 89°50'30" East 84.14 feet; thence South 00°09'30" West 8.50 feet; thence North 89°50'30" West 84.14 feet; thence North 00°09'30" East 8.50 feet to the point of beginning.

Contains 715 square feet or 0.02 acres, more or less.

TO HAVE AND TO HOLD such property to Grantee, the City of La Verkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

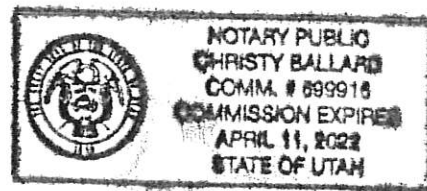
IN WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 13 day of DECEMBER, 2019.

Jocelyn Scott  
Jocelyn Scott

Blake Harrison Scott  
Blake Harrison Scott

On this 13 day of December in the year 2019, a notary public, personally appeared **NOCELYN SCOTT AND BLAKE HARRISON SCOTT**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same.

Christy Ballard  
Notary Signature

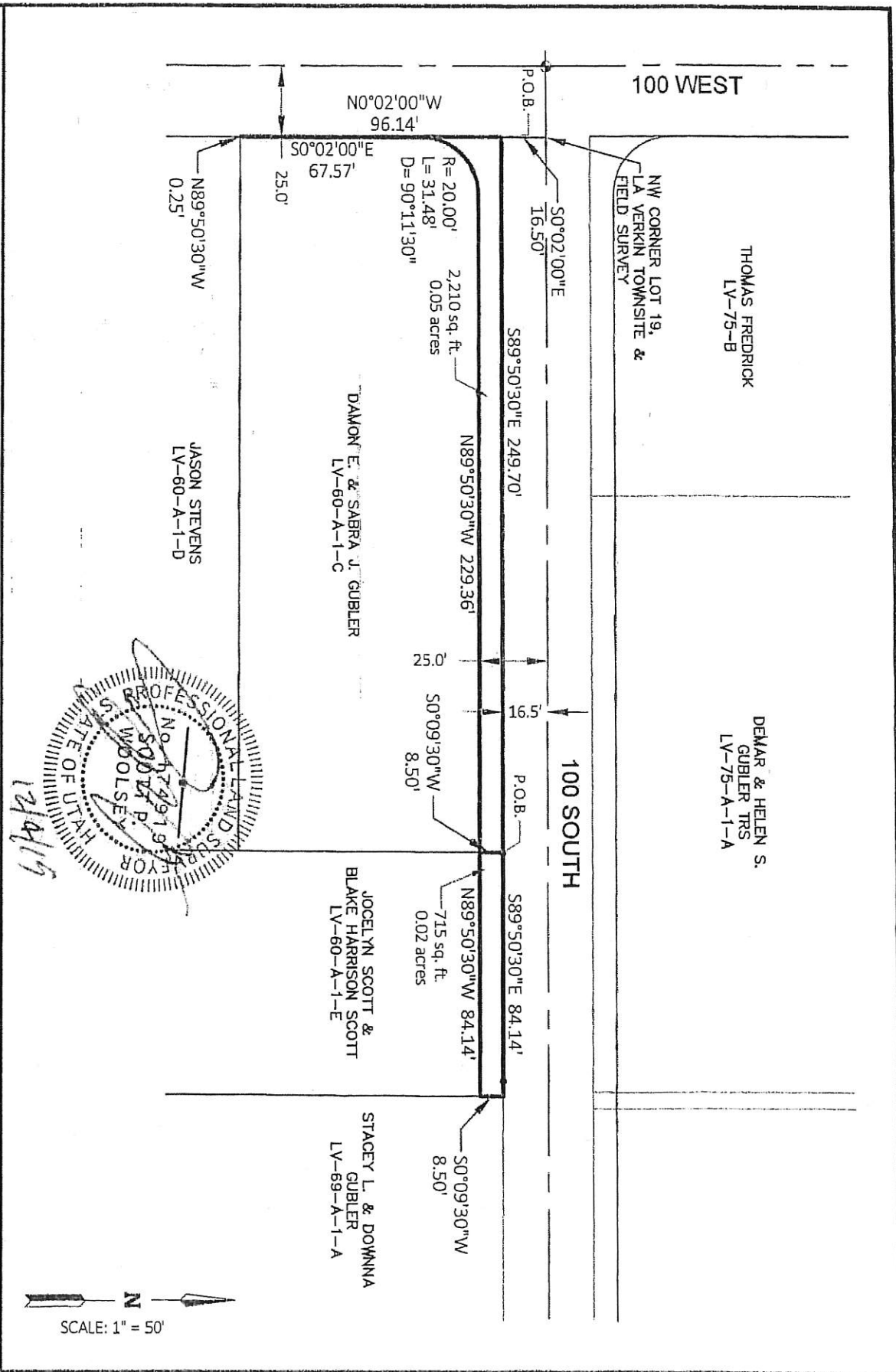


095-47 AUGUST 2019

# ROAD DEDICATION EXHIBIT "B"

**ALPHA**  
ENGINEERING

43 South 100 East, Suite 100 • St. George, Utah 84770  
T: 435.828.6500 • F: 435.828.6503 • [alphaengineering.com](http://alphaengineering.com)



When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-60-A-1-C

## DEED OF DEDICATION

That **DAMON E. GUBLER AND SABRA J. GUBLER**, husband and wife as joint tenants, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LAVERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

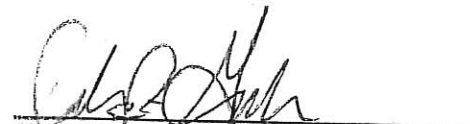
Commencing at the Northwest corner of Lot 19, LaVerkin Townsite and Field Survey, thence South 00°02'00" East 16.50 feet to the point of beginning, and running thence South 89°50'30" East 249.70 feet; thence South 00°09'30" West 8.50 feet; thence North 89°50'30" West 229.61 feet to the beginning of a curve to the left; thence Southwesterly 31.48 feet along the arc having a radius of 20.00 feet and a central angle of 90°11'30"; thence North 00°02'00" West 28.57 feet to the point of beginning.

Contains 2209 square feet or 0.05 acres, more or less.

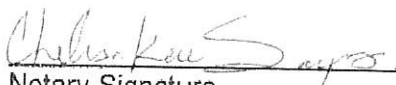
TO HAVE AND TO HOLD such property to Grantee, the City of LaVerkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

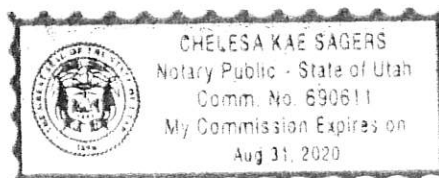
IN WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 23 day of December, 2019.

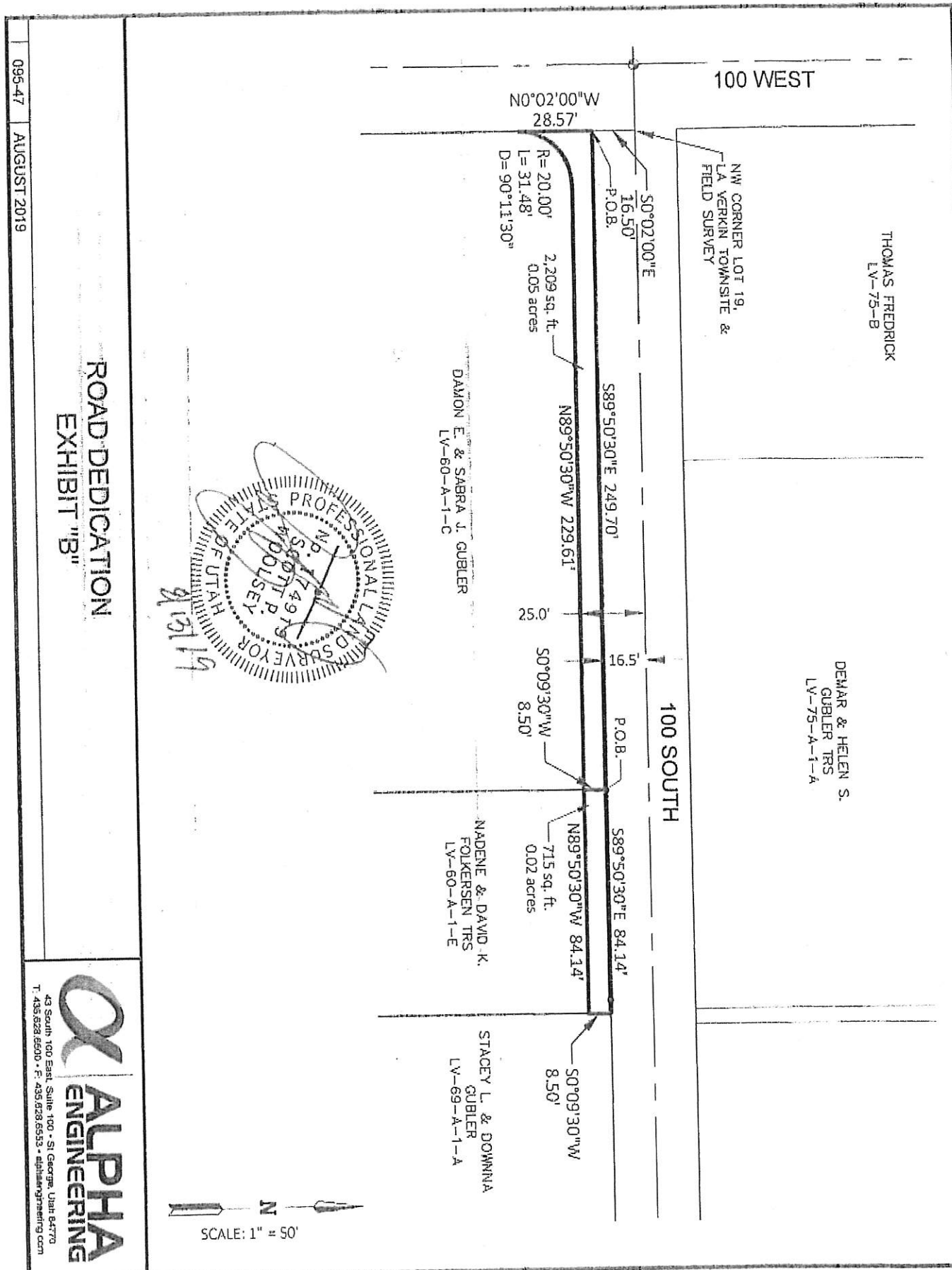
  
\_\_\_\_\_  
DAMON E. GUBLER

  
\_\_\_\_\_  
SABRA J. GUBLER

On this 23 day of December in the year 2019, a notary public, personally appeared **DAMON E. GUBLER AND SABRA J. GUBLER**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same:

  
\_\_\_\_\_  
Notary Signature





ROAD DEDICATION  
EXHIBIT "B"



095-47 AUGUST 2019

When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-64-A-11

## DEED OF DEDICATION

That **BRUCE W. CHURCH AND CAROL LADEAN CHURCH**, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LAVERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

Beginning at the Northeast corner of Lot 20, LaVerkin Townsite and Field Survey, thence South 00°28'03" West 28.85 feet along the west right of way line of 100 West Street to the beginning of a non-tangent curve concave to the Southwest, having a radius 20.00 feet of which the radius point lies South 89°58'00" West; thence Northwesterly 31.75 feet along said curve through a central angle of 90°58'00" and a chord bearing of North 45°31'00" West 28.52 feet; thence South 89°00'00" West 102.41 feet; thence North 00°02'00" West 8.50 feet; thence North 89°00'00" East 123.00 feet to the point of beginning.

Containing 1,136 square feet or 0.03 acres, more or less.

TO HAVE AND TO HOLD such property to Grantee, the City of LaVerkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

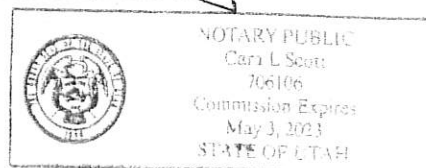
IN WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 26<sup>th</sup> day of February, 2020.

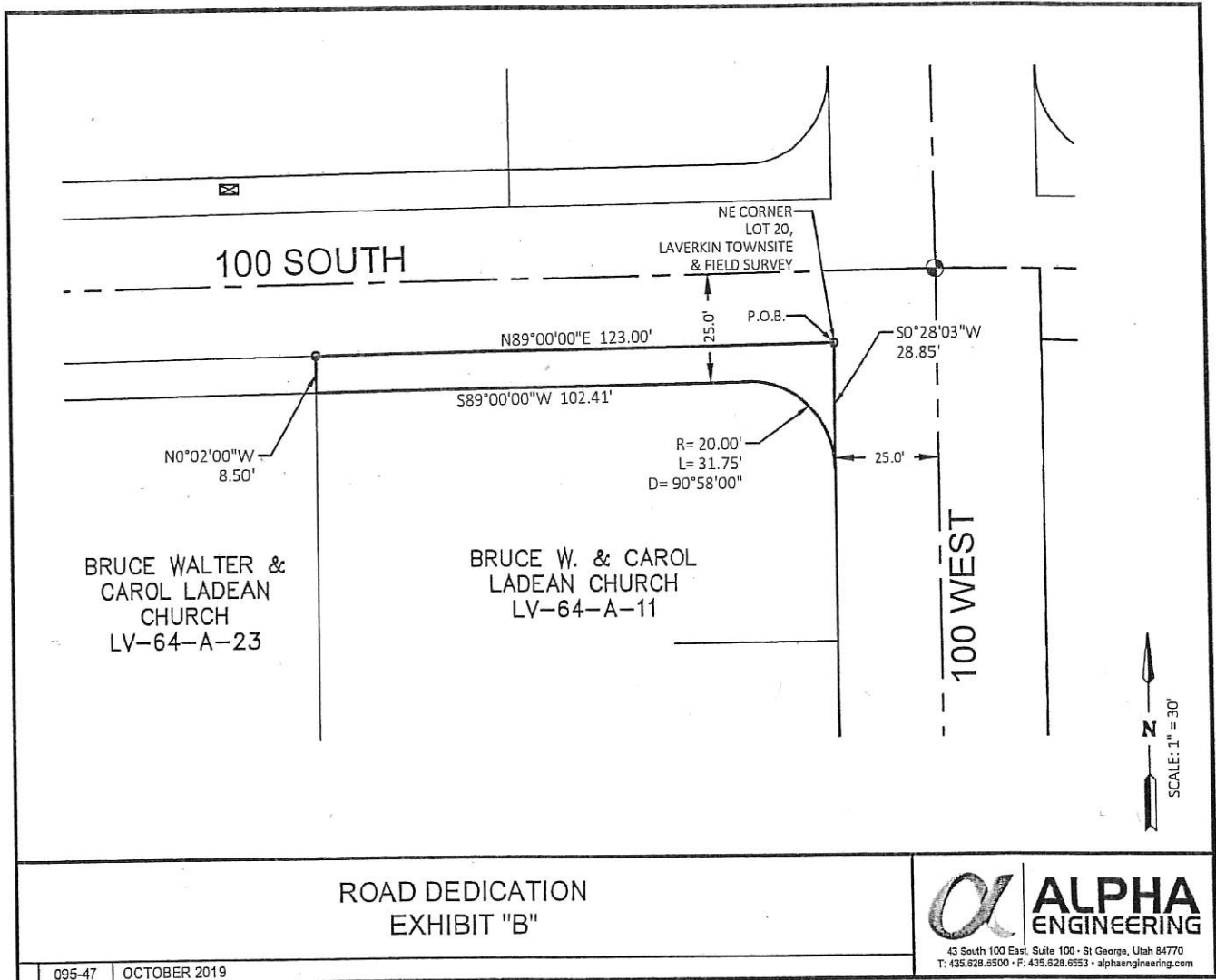
  
BRUCE W. CHURCH

  
CAROL LADEAN CHURCH

On this 26<sup>th</sup> day of February in the year 2020, a notary public, personally appeared **BRUCE W. CHURCH AND CAROL LADEAN CHURCH**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same.

  
Notary Signature





When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-64-A-23

## DEED OF DEDICATION

That **BRUCE WALTER CHURCH AND CAROL LADEAN CHURCH**, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LAVERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

Commencing at the Northeast corner of Lot 20, LaVerkin Townsite and Field Survey, thence South 89°00'00" West 123.00 feet to the point of beginning, and running thence South 00°02'00" East 8.50 feet; thence South 89°00'00" West 70.00 feet; thence North 00°02'00" West 8.50 feet; thence North 89°00'00" East 70.00 feet to the point of beginning.

Containing 595 square feet or 0.01 acres, more or less.

TO HAVE AND TO HOLD such property to Grantee, the City of LaVerkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

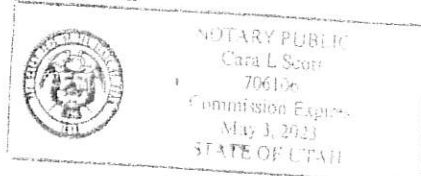
IN-WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 26<sup>th</sup> day of February, 2020.

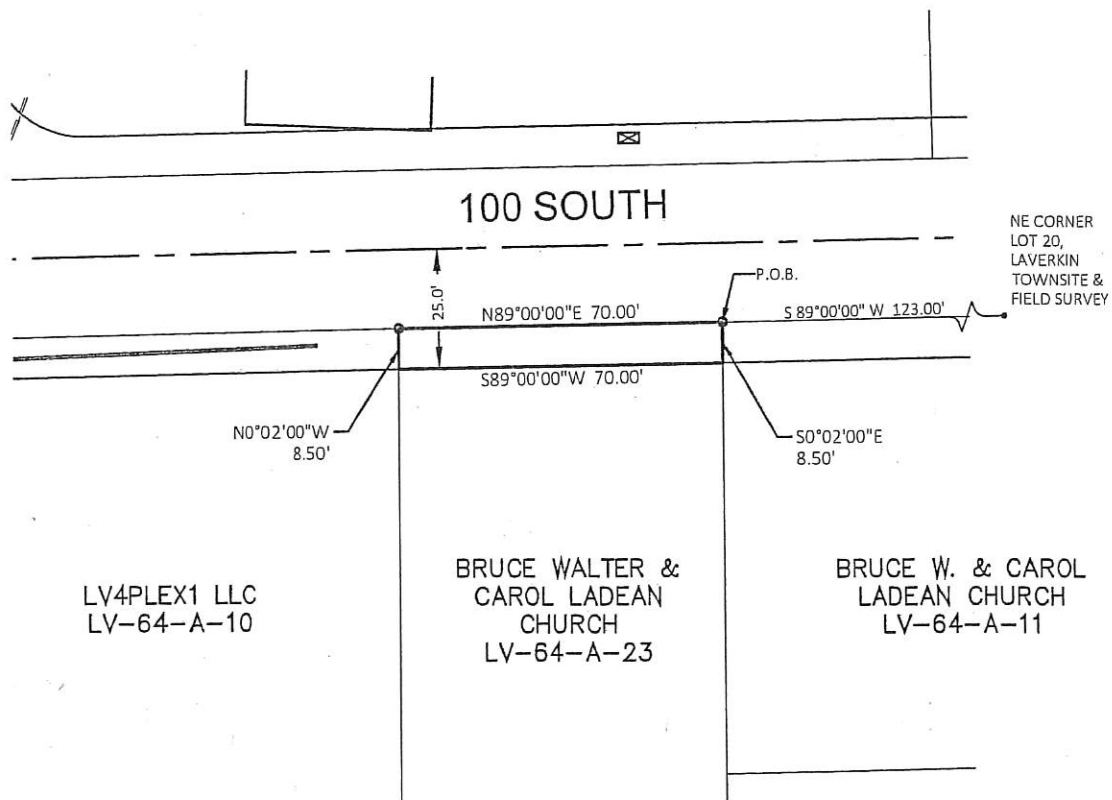
Bruce Walter Church  
BRUCE WALTER CHURCH

Carol Ladean Church  
CAROL LADEAN CHURCH

On this 26<sup>th</sup> day of February in the year 2020, a notary public, personally appeared **BRUCE WALTER CHURCH AND CAROL LADEAN CHURCH**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same.

[Signature]  
Notary Signature





ROAD DEDICATION  
EXHIBIT "B"

**ALPHA**  
ENGINEERING

43 South 100 East, Suite 100 • St George, Utah 84770  
T: 435.628.6500 • F: 435.628.6553 • alphaengineering.com

When Recorded Return To:  
City of La Verkin  
435 North Main Street  
La Verkin, UT 84745

Tax ID: LV-72-B-2-A

## DEED OF DEDICATION

That **MAX SANCHEZ and BETTY SANCHEZ**, Grantor herein, in consideration of the sum of Ten Dollars and other good and valuable consideration paid to Grantor by the **CITY of LAVERKIN, a Utah municipal corporation**, Grantee herein, receipt of which is hereby acknowledged, does hereby grant, release, convey and warrant to Grantee, its successors and assigns forever, free and clear of all encumbrances, all its rights, title and interest in and to the following described properties located in the County of Washington, State of Utah:

Commencing at the Southeast corner of Lot 32, LaVerkin Townsite and Field Survey, thence South 89°00'00" West 77.00 feet to the point of beginning, and running thence South 89°00'00" West 216.54 feet to a point on the easterly right of way line of State Route 9; thence North 21°08'45" East 38.91 feet to the beginning of a non-tangent curve concave to the Northeast, having a radius 20.00 feet of which the radius point lies South 68°51'15" East; thence Southeasterly 39.15 feet along said curve through a central angle of 112°08'45" and a chord bearing of South 34°55'37" East 33.19 feet; thence North 89°00'00" East 183.43 feet; thence South 00°29'45" East 8.50 feet to the point of beginning.

Containing 2,029 square feet or 0.05 acres, more or less.

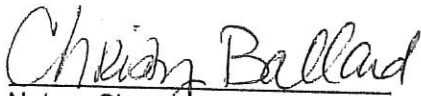
TO HAVE AND TO HOLD such property to Grantee, the City of LaVerkin, forever for the uses and purposes normally associated with the transportation of traffic, drainage, utilities and other public purposes.

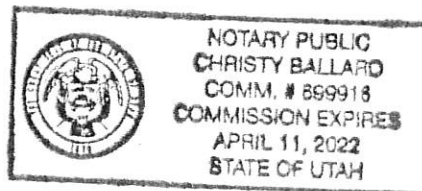
IN WITNESS WHEREOF, the Grantor has executed this Deed of Dedication this 06 day of March, 2020.

  
MAX SANCHEZ

  
BETTY SANCHEZ

On this 06 day of March in the year 2020 a notary public, personally appeared \_\_\_\_\_ of **MAX SANCHEZ and BETTY SANCHEZ**, proved on the basis of satisfactory evidence to be the person(s) whose name is subscribed to in this document, and acknowledged to me that they executed the same.

  
Notary Signature



# STATE ROUTE 9

N21°08'45"E  
38.91'

R=20.00'  
L=39.15'  
D=112°08'45"

25.0'

S89°00'00"W 216.54'

N89°00'00"E 183.43'

MAX & BETTY SANCHEZ  
LV-72-B-2-A

HYRUM &  
LYNDSIE A.  
MUSSER  
LV-72-B-4



## 100 SOUTH

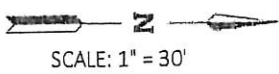
LV4PLEX1 LLC  
LV-64-A-10

BRUCE WALTER &  
CAROL LADEAN  
CHURCH  
LV-64-A-23

BRUCE W. & CAROL  
LADEAN CHURCH  
LV-64-A-11

SE CORNER  
LOT 32,  
LAVERKIN  
TOWNSHIP &  
FIELD SURVEY  
S 89°00'00" W  
77.00'

P.O.B.



SCALE: 1" = 30'

### ROAD DEDICATION EXHIBIT "B"



43 South 100 East, Suite 100 • St. George, Utah 84770  
T: 435.628.6500 • F: 435.628.6553 • alphaengineering.com

Attachment 2: *Mr. Imlay's*  
*List of Proposed 100 South*  
*Improvements*  
*(Adjoining Properties)*

---

*54 West 100 South Demar & Helen Gubler (8.5')*

---

- Curb, gutter and sidewalk
  - ✓ Has enough property to split one more lot
    - (1) Culinary water connection
    - (1) Irrigation connection
      - connect in the Irrigation line from the front and dead end the one in the back
    - Sewer connection
- Remove block wall
  - ✓ Re-install the block wall
    - Color and type to be determined by the property owner
    - Reestablish the power that is run in the existing pillars
  - ✓ Re-install the rod iron fencing
    - Hang the rod iron gates on lower driveway

---

*90 West 100 South Fredrick Thomas*

---

- Curb only on the 100 South side
- City had all the property needed to do the road improvements on the 100 West side

---

*96 South 100 West Hyrum & Lyndsie Musser*

---

- The City collected the property and road improvement money for 100 South and 100 West when the building permit was issued
- Curb, gutter & sidewalk on the 100 South side and the 100 West side
- Irrigation connection

---

*95 South State Max & Betty Sanchez (8.5')*

---

- Curb, Gutter and sidewalk
- (1) Irrigation connection

---

*LV-64-A-23 Vacant lot church property (8.5')*

---

- ☐ Curb, gutter and sidewalk
- ☐ (1) Culinary water connection
- ☐ (1) Irrigation connection
- ☐ (1) Sewer connection

---

*104 South 100 West (Corner lot) Bruce and Carol Church (8.5' each side)*

---

- ☐ Curb, gutter and sidewalk on 100 South and 100 West
- ☐ Move and re-install fence
- ☐ (1) Irrigation connection

---

*LV-60-A-1-C Damon & Sabra Gubler (8.5')*

---

- ☐ Curb, gutter and sidewalk on 100 South 100 West
  - ✓ Has enough property to split one more lot
- ☐ (2) Culinary water connection
- ☐ (2) Irrigation connection
- ☐ (2) Sewer connection
- ☐ Move and re-install fence

---

*LV-60-A-1-E Jocelyn & Blake Harrison (8.5')*

---

- ☐ Curb, gutter and sidewalk
- ☐ (1) Culinary water connection
- ☐ (1) Irrigation connection
- ☐ (1) Sewer connection
- ☐ Move and re-install fence

---

*LV-60-A-1-A Stacey & Dawnna Gubler (3.5')*

---

- ☐ Curb, gutter
- ☐ (1) Culinary water connection
- ☐ (1) Irrigation connection
- ☐ (1) Sewer connection
- ☐ Move and re-install fence

---

*25 West 100 South Stacey & Dawnna Gubler (3.5')*

---

- ☐ Curb, gutter
  - ✓ Has enough property to split one more lot
- ☐ (1) Culinary water connection
- ☐ (1) Irrigation connection
- ☐ (1) Sewer connection
- ☐ Move and re-install Field fence
- ☐ Were block wall is remove and in-stall cement wall
  - ✓ Color to be picked by owner



|               |                    |                          |
|---------------|--------------------|--------------------------|
| Project Name: | Project Applicant: | Qualified for UOR Match? |
|               |                    | Qualified for UORG Match |

## OVERVIEW OF FUND SOURCES

**Step 1:** List all sources of Cash Funding by type for the entire project. These can include other donations, grants received, etc. UORG requested funds go in the first row (Orange). Applicant Cash Funds go in the next row. Other Cash Partners (if applicable) go in the following rows.

| 1. CASH OVERVIEW                 | Type of Funds           | Source of Funds (Organization) | Date Secured | Cash Amount | Total Cash Funding (\$) |
|----------------------------------|-------------------------|--------------------------------|--------------|-------------|-------------------------|
|                                  | Utah Outdoor Rec. Grant | Office of Outdoor Recreation   |              | \$27,000.00 | \$27,000.00             |
|                                  | La Verkin City          | La Verkin City                 |              | \$27,500.00 | \$27,500.00             |
|                                  | Partner 1 Cash Match    |                                |              |             | \$0.00                  |
| Insert more rows as needed below | [Partner 2 Cash Match]  |                                |              |             | \$0.00                  |
| TOTAL CASH FUNDING               |                         |                                |              |             | \$54,500.00             |

**Step 2:** List all sources of In-Kind (non-cash) Match for the entire project. In-Kind is defined as donated products, labor, or services.

| 2. IN-KIND MATCH OVERVIEW                                             | Type of Funds           | Source of Funds (Organization)             | Date Secured | In-Kind Value | Total In-Kind Funding (\$) |
|-----------------------------------------------------------------------|-------------------------|--------------------------------------------|--------------|---------------|----------------------------|
| Value of materials, equipment or services from applicant or partners. | Applicant In-Kind Match | La Verkin City Public Works Dept.          |              |               | \$5,000.00                 |
|                                                                       | [Partner In-Kind Match] | Sunrise Engineering                        |              |               | \$3,750.00                 |
|                                                                       | [Partner In-Kind Match] |                                            |              |               | \$0.00                     |
| Insert more rows as needed below                                      | [Partner In-Kind Match] |                                            |              |               | \$0.00                     |
| TOTAL IN-KIND FUNDING                                                 |                         |                                            |              |               | \$8,750.00                 |
| TOTAL PROJECT VALUE                                                   |                         | TOTAL PROJECT COST (UORG + Cash + In-Kind) |              | \$63,250.00   |                            |

## DETAILED LIST OF ANTICIPATED USE OF FUNDS

**Step 3:** List all the uses of cash for the project by Type of Service. **Note:** The total cash listed here in Step 3 should match the total listed in the cash overview from Step 1. Please fill in the amount being used from UORG (Orange), applicant funds, or partner funds below. Add rows as needed.

| 3. CASH DETAILED DESCRIPTION                                                       |                       |                                                 |                 |               |               | Difference between Step 1 and Step 3: | Cash from Step 1 Doesn't Agree to Step 3 |
|------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|-----------------|---------------|---------------|---------------------------------------|------------------------------------------|
|                                                                                    |                       |                                                 |                 |               |               | \$54,500.00                           |                                          |
| Type of Service: Please select or change type from dropdown menu by clicking cell. | Vendor (Organization) | Anticipated Use of Cash Funds: Briefly describe | Number of Units | Cost Per Unit | Extended Cost | Utah Outdoor Recreation Grant Funds   | Applicant Funds                          |
| Materials                                                                          |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| Please select type from dropdown menu.                                             |                       |                                                 |                 |               | \$ -          | \$ -                                  | \$ -                                     |
| ANTICIPATED USE OF CASH FUNDS                                                      |                       |                                                 |                 |               | CASH SUBTOTAL | \$ -                                  | \$ -                                     |

**Step 4:** List all the uses of In-Kind for the project by Type of Service. **Note:** The total In-Kind listed here in Step 4 should match the total listed in the In-Kind overview from Step 2. Please fill in the amount being used from the applicant, or partner funds below. Add rows as needed.

| 4. IN-KIND DETAILED DESCRIPTION                                                    |                                |                                                    |                 |               |                  | Difference between Step 2 and Step 4: | In-Kind from Step 2 Doesn't Agree to Step 4 |
|------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------|-----------------|---------------|------------------|---------------------------------------|---------------------------------------------|
|                                                                                    |                                |                                                    |                 |               |                  | \$8,750.00                            |                                             |
| Type of Service: Please select or change type from dropdown menu by clicking cell. | Source of Funds (Organization) | Anticipated Use of In-Kind Funds: Briefly describe | Number of Units | Cost Per Unit | Extended Cost    | Applicant In-Kind                     | Partner In-Kind                             |
| Please select type from dropdown menu.                                             |                                |                                                    |                 |               |                  |                                       |                                             |
| Please select type from dropdown menu.                                             |                                |                                                    |                 |               |                  |                                       |                                             |
| Please select type from dropdown menu.                                             |                                |                                                    |                 |               |                  |                                       |                                             |
| Please select type from dropdown menu.                                             |                                |                                                    |                 |               |                  |                                       |                                             |
| ANTICIPATED USE OF IN-KIND FUNDS                                                   |                                |                                                    |                 |               | IN-KIND SUBTOTAL | \$ -                                  | \$ -                                        |

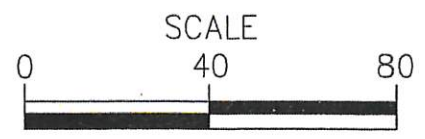
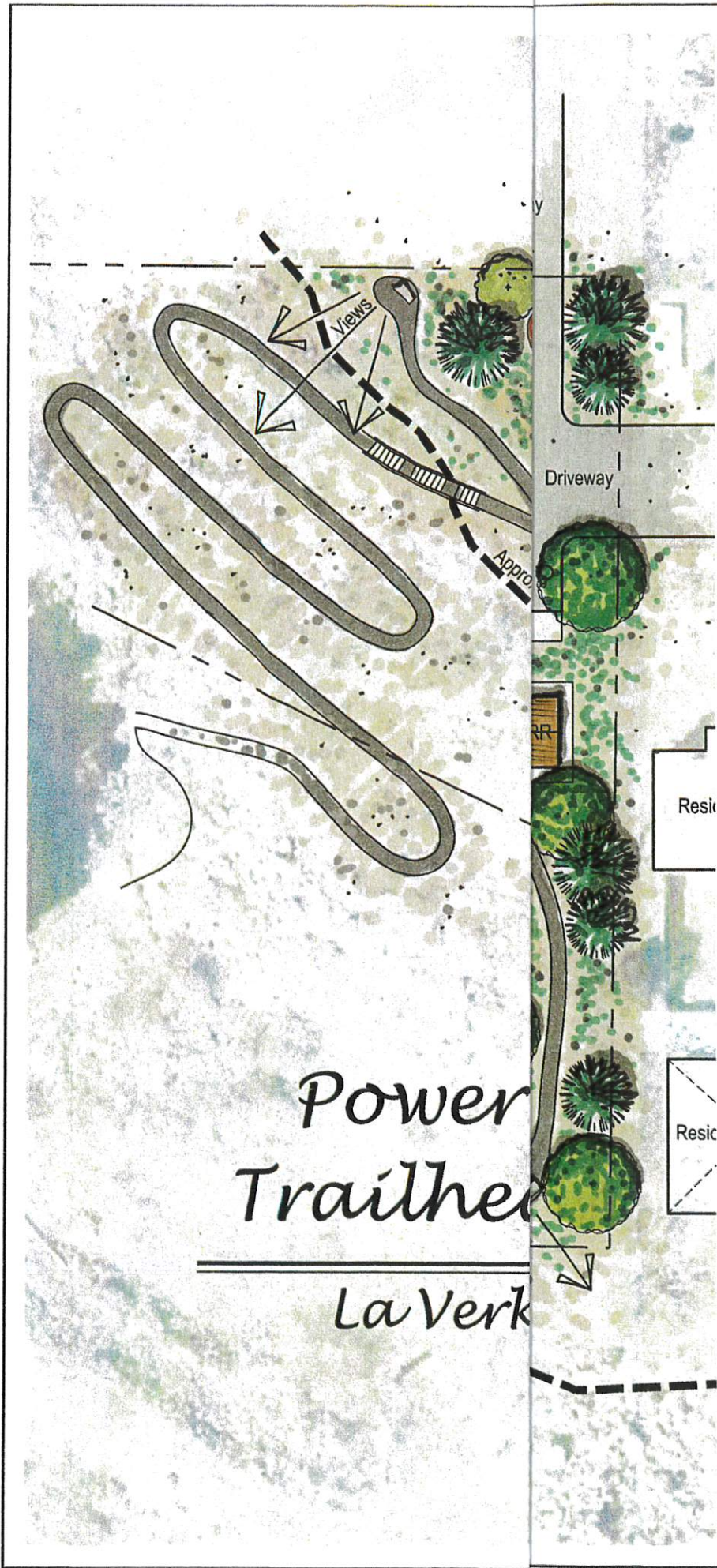
**TOTAL Eligible Project Costs** TOTAL PROJECT COST (UORG + Cash + In-Kind) \$63,250.00

**Step 5:** Please include an estimate of costs that contributed to the overall project cost, but are not eligible as a grant match. Ex: Work completed prior to grant award, purchases of real estate, NEPA or other permitting etc.

| 5. ADDITIONAL INELIGIBLE PROJECT COSTS |                 |      |             |
|----------------------------------------|-----------------|------|-------------|
| Description                            | Source of Funds | Cost |             |
| Land Purchase February 2020            | La Verkin City  | \$ - |             |
| Total                                  |                 | \$ - |             |
| TOTAL PROJECT COST (projected)         |                 |      | \$63,250.00 |



E:\EDS\Project Files\La Verkin Park\EDS\DWG\Pwr Plant Park Concept\_16MAR20\_...Revised.dwg



**ENVIRONMENTAL  
DESIGN STUDIO LLC**

LANDSCAPE ARCHITECTURE • PLANNING • GRAPHICS  
P.O. Box 341 Washington, UT. 84780 Phone: (435) 705-1882

| REV NO.                                                                                                              | COMMENT                                 | DATE         |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|
| 1                                                                                                                    | FOR REVIEW ONLY<br>NOT FOR CONSTRUCTION | 03/16/2020   |
| PROFESSIONAL ENGINEER                                                                                                |                                         | DATE         |
|  <b>SUNRISE<br/>ENGINEERING</b> |                                         |              |
| 11 NORTH 300 WEST<br>WASHINGTON, UT 84780<br>TEL 435.652.8450<br>FAX 435.652.8416<br>www.sunrise-eng.com             |                                         |              |
| LaVerkin City Power Plant Trailhead Park                                                                             |                                         |              |
| Park Site Layout<br>Concept Plan                                                                                     |                                         |              |
| SET NO.<br>###                                                                                                       | DESIGNED<br>JKP                         | DRAWN<br>JKP |
| CHECKED<br>MG                                                                                                        | SHEET NO.<br>1 of 1                     | CP1          |

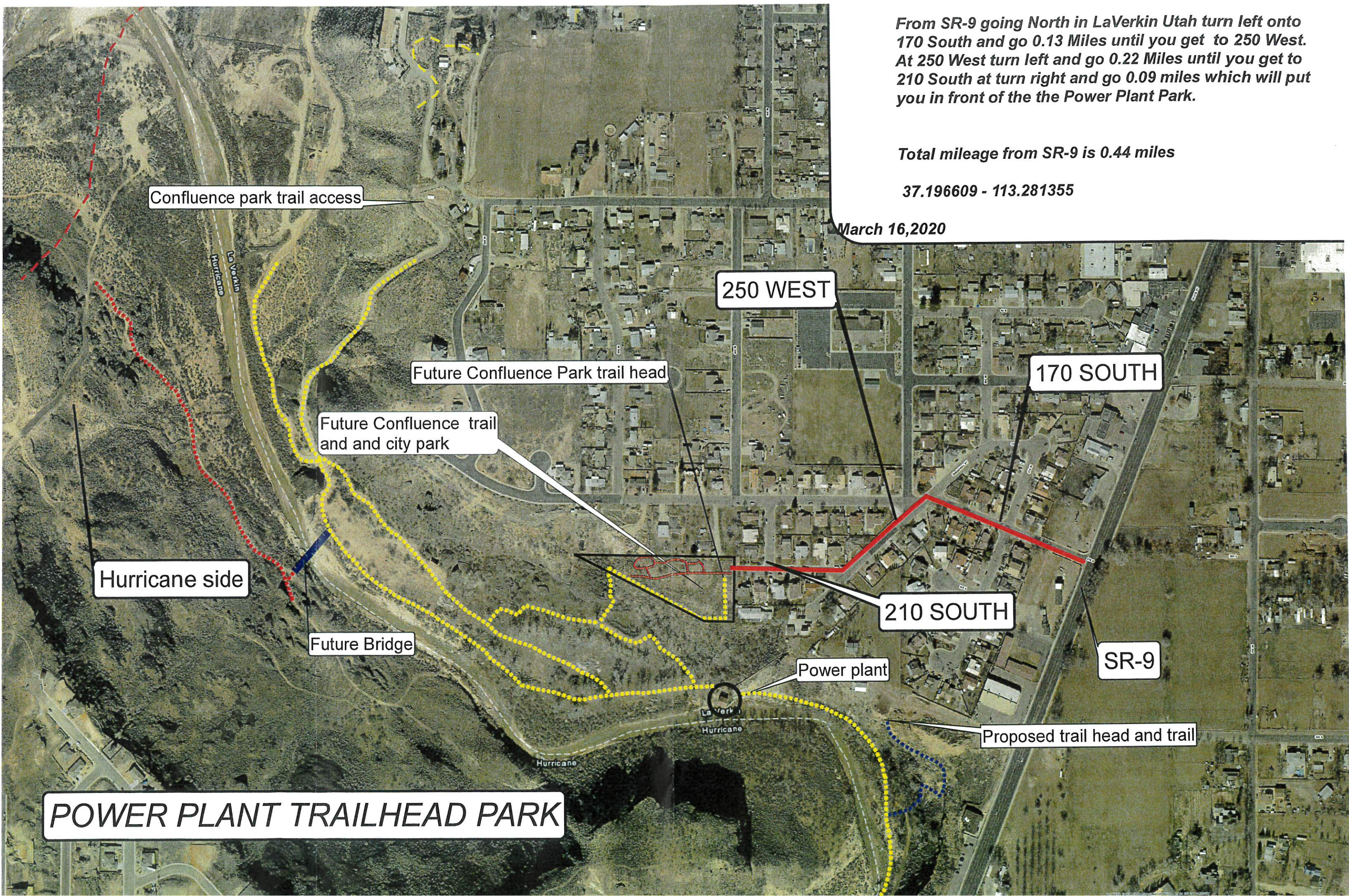


From SR-9 going North in LaVerkin Utah turn left onto 170 South and go 0.13 Miles until you get to 250 West. At 250 West turn left and go 0.22 Miles until you get to 210 South at turn right and go 0.09 miles which will put you in front of the the Power Plant Park.

Total mileage from SR-9 is 0.44 miles

37.196609 - 113.281355

March 16,2020



POWER PLANT TRAILHEAD PARK



3/18/20

2020 Utah Outdoor Recreation Grant (UORG) Program  
Power Plant Trailhead Park, La Verkin Utah

**25.Question: Project Description: Describe your project in detail. 5,000 Character Limit  
Tourism and Economic Development:**

La Verkin's economic growth benefits significantly from tourism-related activities and business. Our restaurants, grocery store, and gas stations thrive from visitors. All one has to do is look at all of the out-of-state license plates in parking lots-all week long! Plans for the development of the Pah Tempe Hotsprings is another potential for many guests to vacation longer in La Verkin. Short term vacation rentals at 7.5% of residential zones are allowed because they increase local tourism dollars. It will be our trails, parks, and regional access that keep these and other visitors here longer, enjoying the outdoors that will give us an economic step up. Countywide, trails, in particular, provide an economic boon to the local adventure and hospitality industry that comprises 14-16% of our economy. Trail systems and related parks offer opportunities for expanding existing services, complementary businesses, and creating new business.

**Background:**

La Verkin City is located in Washington County and has a population of approximately 4,700 residents. The city invested \$126,000 in February 2019 for the purchase of the land that will become Power Plant Trailhead Park. The park and trailhead are part of the city's 2019 Master Trails Plan. Both are part of the Confluence Park area long term planning. A historic hydroelectric power plant operated from 1928 to 1983, is in current day Confluence Park directly below Power Plant Trailhead Park and a prominent landmark from several viewpoints in the city. The power plant is the inspiration for the park's name. It is a delight for tourists to discover. Just as importantly, quality of life is a significant factor in new families moving to La Verkin. Our outdoor recreation is as much about residents as it is about tourists.

**Location:**

Perched on the canyon rim above Confluence Nature Park, the 2.3 acre city park will offer amazing views of the historic power plant, panoramic views of the Virgin River, and trail access. State Scenic Route SR-9 and SR-17, the main routes to Zion National Park, cut through the center of La Verkin. This parcel can be seen from SR-9 and also popular hiking trails on the city's east bench. The two other sides of the park abut to existing neighborhoods with excellent walkability to the park.

**Park Layout:**

The trailhead is at the top of a switchback trail that leads up the cliffside from Confluence Park and the historic power plant below. Construction is finishing on a rim path, restrooms( La Verkin contributed \$14,000), and parking lot. All of the above are part of the Washington County/Confluence Park improvement plan. The cliffside trailhead is a significant connector for both parks.



Since the connector trail and trailhead are in place, the city is committed to creating a park that complements Confluence Park in recreational use and enjoyment of the natural environment. Our plan for the park will include a short loop trail through a native habitat area that also connects to the switchback trailhead and parking. Native cactus varieties, grasses, and brush will be planted and identified for desert plant and bird watching enthusiasts, and also school group nature and conservation study outings. Two play areas will connect. The smaller will be more traditional for very young children. However, the slightly larger adventure play area will feature small boulders, ladders, rope swings influenced by historic structures in Confluence Park suitable for older children. A pavilion with seating will be placed in this area and near small connecting turf. Large benches inscribed with residents' family names will be located at three bump-out viewing areas along the rim. A pavilion with shaded seating and a picnic area are planned for the largest bump-out above the power plant.

### **Construction and Completion Phases:**

For the 2020 grant cycle, we are requesting only Phase One but want to highlight the entire project. Pre-application: February 2020, the city paid \$126,000 for the purchase of land. Additionally, \$26,000 partial cost of the restrooms upgrades and matches with the county for electrical, sewer, and water connections.

**Phase One:** July, 2020 to June, 2022- Install asphalt parking lot (upgrade from gravel done by county) that has 20 spaces, two are ADA accessible. Continue the electrical and irrigation line infrastructure. Install two overhead light posts in the parking lot. A small turf area will be planted near restrooms and parking with irrigation lines running to it. Next, we will install a crushed rock ADA compliant trail with two access points from the parking area to the trailhead. Custom benches will be added to the three bump-out viewpoints, one near turf area and one near parking.

**Phase Two:** 2021-2023- Create adventure play area and smaller playground.

**Phase Three:** 2022-2024 Add pavilion to largest bump-out view area and one near play areas.

**Phase Four:** 2024-2025 Finish desert garden area.



# Project Timeline

## Pre-Application

Land purchase complete- \$126,000 February 2020  
Restrooms, paved rim path, trailhead metal stairs, parking lot base course by county, La Verkin contributed \$26,000.

STEP  
01

## Months: 1-6

Pour asphalt parking lot, co-ordinate with county for laying of base course and ADA spaces. Coordinate with county on concrete pouring for restroom.  
City to hook up water, sewer, electrical for restroom and lighting for parking lot.

STEP  
02

## Months: 6-12

City to layout and install ADA accessible basalt gravel path from parking to trailhead.  
Install three trash receptacles.

STEP  
03

## Months 12-18

Order and install five custom benches; three at rim bump-outs, one at turf area, one at parking lot.

STEP  
04

## Months 18-24

- Text goes here.
- Text goes here.
- Text goes here.

STEP  
05





11 North 300 West, Washington, Utah 84780  
TEL 435.652.8450 | FAX 435.652.8416 | sunrise-eng.com

### ENGINEER'S OPINION OF PROBABLE COST

**POWER PLANT TRAILHEAD PARK - PHASE 1**  
City of LaVerkin

March 17, 2020  
TLN

| NO.                                                  | DESCRIPTION                                                | EST QTY | UNIT | UNIT PRICE  | TOTAL COST          |
|------------------------------------------------------|------------------------------------------------------------|---------|------|-------------|---------------------|
| <b>GENERAL CONSTRUCTION</b>                          |                                                            |         |      |             |                     |
| 1                                                    | Dust Control & Watering (City Supplied)                    | 1       | LS   | \$ -        | \$ -                |
| 2                                                    | Construction Staking                                       | 1       | LS   | \$ 1,500.00 | \$ 1,500.00         |
| 3                                                    | SWPPP Document & Compliance                                | 1       | LS   | \$ 2,000.00 | \$ 2,000.00         |
| 4                                                    | Clearing, Grubbing & Demolition (City Provided)            | 1       | LS   | \$ 4,000.00 | \$ 4,000.00         |
| 5                                                    | Earthwork & Grading (By County)                            | 1       | LS   | \$ -        | \$ -                |
| 6                                                    | Untreated Base Course (By County) - Parking Lot            | 10,750  | SF   | \$ -        | \$ -                |
| 7                                                    | 2.5" Bituminous Surfacing (By County) - ADA Stalls         | 600     | SF   | \$ -        | \$ -                |
| 8                                                    | 2.5" Bituminous Surfacing (City Portion)                   | 10,150  | SF   | \$ 1.50     | \$ 15,300.00        |
| 9                                                    | Asphalt Trail (By County)                                  | 2,900   | SF   | \$ -        | \$ -                |
| 10                                                   | Signage & Striping (By County)                             | 1       | LS   | \$ -        | \$ -                |
| 11                                                   | 2.5' Standard Curb & Gutter w/ Base (By County)            | 450     | LF   | \$ -        | \$ -                |
| 12                                                   | ADA Pedestrian Ramp w/ Base (By County)                    | 1       | EA   | \$ -        | \$ -                |
| 13                                                   | Concrete Flatwork 4" Thick (By County) Around Restroom     | 1,200   | SF   | \$ -        | \$ -                |
| 14                                                   | Basalt Gravel Path (City Provided)                         | 1,400   | SF   | \$ 1.00     | \$ 1,400.00         |
| 15                                                   | Prefabricated Restroom Building (By County)                | 1       | LS   | \$ -        | \$ -                |
| 16                                                   | Primary Electrical Connections & Tie-ins (By County)       | 1       | LS   | \$ -        | \$ -                |
| 17                                                   | Parking Light Assembly W/ Base                             | 1       | EA   | \$ 3,000.00 | \$ 3,000.00         |
| 18                                                   | 2" Culinary Water Meter & Setter (Previously Dispersed)    | 1       | EA   | \$ -        | \$ -                |
| 19                                                   | 1" Polyethylene Water Lateral (Previously Dispersed Money) | 100     | LF   | \$ -        | \$ -                |
| 20                                                   | 4" PVC Sewer Lateral (Previously Dispersed Money)          | 80      | LF   | \$ -        | \$ -                |
| 21                                                   | PVC Sewer Cleanout (Previously Dispersed Money)            | 1       | EA   | \$ -        | \$ -                |
| 22                                                   | 8" PVC Sewer Mainline (By Ash Creek SSD)                   | 150     | LF   | \$ -        | \$ -                |
| 23                                                   | Sewer Manhole (By Ash Creek SSD)                           | 1       | EA   | \$ -        | \$ -                |
| 24                                                   | Park Bench (City Provided)                                 | 5       | EA   | \$ 800.00   | \$ 4,000.00         |
| 25                                                   | Trash Receptacles (City Furnished)                         | 3       | EA   | \$ -        | \$ -                |
| 26                                                   | Turf Grass Sod & Topsoil (City Provided)                   | 5,630   | SF   | \$ 1.00     | \$ 5,630.00         |
| 27                                                   | Turf Grass Irrigation System (City Provided)               | 5,630   | SF   | \$ 2.00     | \$ 11,260.00        |
| Subtotal                                             |                                                            |         |      |             | \$ 48,090.00        |
|                                                      |                                                            |         | 5%   | Contingency | \$ 2,000.00         |
| <b>General Construction Total</b>                    |                                                            |         |      |             | <b>\$ 50,090.00</b> |
| <b>PROFESSIONAL SERVICES &amp; INCIDENTALS</b>       |                                                            |         |      |             |                     |
| 1                                                    | Topographical Survey                                       |         | EST  | \$ 2,500.00 | \$ 2,500.00         |
| 2                                                    | Boundary Survey                                            |         | EST  | \$ 1,500.00 | \$ 1,500.00         |
| 3                                                    | Civil Engineering Design                                   |         | LS   | \$ 6,000.00 | \$ 6,000.00         |
| 4                                                    | Construction Administration Services                       |         | HR   | \$ 3,000.00 | \$ 3,000.00         |
| <b>Professional Services &amp; Incidentals Total</b> |                                                            |         |      |             | <b>\$ 13,000.00</b> |
| <b>Phase 1 Total Project Cost</b>                    |                                                            |         |      |             | <b>63,090.00</b>    |

*In providing opinions of probable construction cost, the Client understands that the Engineer has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that the opinion of probable construction cost provided herein is made on the basis of the Engineer's qualifications and experience. The Engineer makes no warranty, expressed or implied, as to the accuracy of such opinions compared to bid or actual costs.*





11 North 300 West, Washington, Utah 84780  
TEL 435.652.8450 | FAX 435.652.8416 | sunrise-eng.com

# ENGINEER'S OPINION OF PROBABLE COST

**POWER PLANT TRAILHEAD PARK**  
City of LaVerkin

March 16, 2020  
TLN

| NO.                               | DESCRIPTION                                                  | EST QTY | UNIT | UNIT PRICE   | AMOUNT               |
|-----------------------------------|--------------------------------------------------------------|---------|------|--------------|----------------------|
| <b>GENERAL CONSTRUCTION</b>       |                                                              |         |      |              |                      |
| 1                                 | Mobilization                                                 | 5%      | LS   | \$ 20,300.00 | \$ 20,300.00         |
| 2                                 | Traffic Control & Site Security                              | 1       | LS   | \$ 1,500.00  | \$ 1,500.00          |
| 3                                 | Dust Control & Watering                                      | 1       | LS   | \$ 2,000.00  | \$ 2,000.00          |
| 4                                 | Construction Staking                                         | 1       | LS   | \$ 3,000.00  | \$ 3,000.00          |
| 5                                 | SWPPP Document & Compliance                                  | 1       | LS   | \$ 4,000.00  | \$ 4,000.00          |
| 6                                 | Clearing, Grubbing & Demolition (City Provided)              | 1       | LS   | \$ 4,000.00  | \$ 4,000.00          |
| 7                                 | Earthwork & Grading                                          | 1       | LS   | \$ 10,000.00 | \$ 10,000.00         |
| 8                                 | Untreated Base Course (By County)                            | 10,750  | SF   | \$ -         | \$ -                 |
| 9                                 | 2.5" Bituminous Surfacing (By County)                        | 600     | SF   | \$ -         | \$ -                 |
| 10                                | 2.5" Bituminous Surfacing (City Portion)                     | 10,150  | SF   | \$ 1.50      | \$ 15,300.00         |
| 11                                | Basalt Gravel Trail (City Provided)                          | 1,400   | SF   | \$ 1.00      | \$ 1,400.00          |
| 12                                | Asphalt Trail (By County)                                    | 2,900   | SF   | \$ -         | \$ -                 |
| 13                                | Signage & Striping (By County)                               | 1       | LS   | \$ -         | \$ -                 |
| 14                                | 2.5' Standard Curb & Gutter w/ Base (By County)              | 450     | LF   | \$ -         | \$ -                 |
| 15                                | Pedestrian Ramp w/ Base (By County)                          | 1       | EA   | \$ -         | \$ -                 |
| 16                                | Redi-Rock Wall                                               | 120     | LF   | \$ 100.00    | \$ 12,000.00         |
| 17                                | Concrete Flatwork 4" Thick                                   | 7,200   | SF   | \$ 5.00      | \$ 36,000.00         |
| 18                                | 3" Chat Path                                                 | 1,500   | SF   | \$ 1.00      | \$ 1,500.00          |
| 19                                | 6" x 6" Landscape Curb                                       | 500     | LF   | \$ 7.00      | \$ 3,500.00          |
| 20                                | Split Rail Fence                                             | 530     | LF   | \$ 25.00     | \$ 13,250.00         |
| 21                                | Prefabricated Restroom Building (By County)                  | 1       | LS   | \$ -         | \$ -                 |
| 22                                | Primary Electrical Connections & Tie-ins (By County)         | 1       | LS   | \$ -         | \$ -                 |
| 23                                | Parking Light Assembly W/Base                                | 1       | EA   | \$ 3,000.00  | \$ 3,000.00          |
| 24                                | 2" Culinary Water Meter & Setter (Previously Dispersed)      | 1       | EA   | \$ -         | \$ -                 |
| 25                                | 1" Polyethylene Water Lateral (Previously Dispersed Money)   | 100     | LF   | \$ -         | \$ -                 |
| 26                                | 8" PVC Sewer Mainline (By Ash Creek SSD)                     | 150     | LF   | \$ -         | \$ -                 |
| 27                                | Sewer Manhole (By Ash Creek SSD)                             | 1       | EA   | \$ -         | \$ -                 |
| 28                                | 4" PVC Sewer Lateral (Previously Dispersed Money)            | 80      | LF   | \$ -         | \$ -                 |
| 29                                | PVC Sewer Cleanout (Previously Dispersed Money)              | 1       | EA   | \$ -         | \$ -                 |
| 30                                | 24" Storm Drain                                              | 210     | LF   | \$ 40.00     | \$ 8,400.00          |
| 31                                | Field Drain Inlet                                            | 3       | EA   | \$ 800.00    | \$ 2,400.00          |
| 32                                | 4" Field Drain                                               | 250     | LF   | \$ 18.00     | \$ 4,500.00          |
| 33                                | Pavilion Lighting, Conduit, Conductor, Connections & Tie-Ins | 1       | LS   | \$ 3,500.00  | \$ 3,500.00          |
| 34                                | Playground                                                   | 1       | LS   | \$ 60,000.00 | \$ 60,000.00         |
| 35                                | Adventure Playground                                         | 1       | LS   | \$ 60,000.00 | \$ 60,000.00         |
| 36                                | Pavilion                                                     | 2       | EA   | \$ 60,000.00 | \$ 120,000.00        |
| 37                                | Picnic Table                                                 | 7       | EA   | \$ 1,200.00  | \$ 8,400.00          |
| 38                                | Park Bench                                                   | 10      | EA   | \$ 800.00    | \$ 8,000.00          |
| 39                                | Trash Receptacle                                             | 5       | EA   | \$ 600.00    | \$ 3,000.00          |
| 40                                | Turf Grass Sod & Topsoil (City Provided)                     | 5,630   | SF   | \$ 1.00      | \$ 5,630.00          |
| 41                                | Turf Grass Irrigation System (City Provided)                 | 5,630   | SF   | \$ 2.00      | \$ 11,260.00         |
| 42                                | Planter Area Irrigation System & Landscaping                 | 11,500  | SF   | \$ 2.50      | \$ 28,750.00         |
| 43                                | Demonstration Gardens                                        | 13,200  | SF   | \$ 0.50      | \$ 6,600.00          |
| Subtotal                          |                                                              |         |      |              | \$ 461,190.00        |
| 10% Contingency                   |                                                              |         |      |              | \$ 46,000.00         |
| <b>General Construction Total</b> |                                                              |         |      |              | <b>\$ 507,190.00</b> |



Executive  
Committee

*La Del Laub*  
Chairman  
President, Dixie  
Power

*Dean Cox*  
Commissioner,  
Washington  
County

*Jon Pike*  
Mayor, City of  
St. George

*Richard "Biff"  
Williams*  
President, Dixie  
State University

*Mari Krashowetz*  
Southern Utah  
Home Builders  
Association

*Lowry Snow*  
Snow Jensen &  
Reece

*Linda Baker*  
Director, Habitat  
for Humanity of  
Southwest Utah

*Morris Peacock*  
Partner,  
HintonBurdick  
CPAs

*Derek Hadlock*  
VP of College  
Services, Dixie  
Technical College

*Steve Brough*  
Senior Vice  
President  
Commercial  
Banking Regional  
Director Southern  
Utah, Zions Bank

March 4, 2020

Tara McKee  
Program Manager  
2020 Utah Outdoor Recreation Grant  
60 East South Temple, Suite 300  
Salt Lake City, UT 84111

**RE: Power Plant Park Trailhead**

Dear Ms. McKee,

It is our pleasure to write a letter of support of the proposed Power Plant Park project being submitted by La Verkin City. The Power Plant Park project is good for business, important to residents, and essential to local tourism.

Although trails are small income generators compared to manufacturing, health services, and other large sectors of the local economy, their impacts are concentrated in communities dependent on trail activity, and spread to other businesses in population centers and commercial hubs throughout the region.

Quality outdoor amenities; trails in particular, provide an economic boon to the local leisure and hospitality industry that comprises 14-16% of our economy. Trail systems and trailheads provide opportunities for expanding existing service and recreation businesses and creating new business.

Recently we conducted area sector analysis study in the coordination with five nearby Counties. Washington County residents ranked environmental quality (39%) almost equally to economic quality (42%) when considering the importance of community development goals. Environmental quality is more highly valued in Washington County than in all other counties that participated in the study.

We fully support LaVerkin City in their community development efforts and belief the Power Plant Park project will have a positive economic impact in many ways.

Best Regards,



LaDel Laub  
Chairman



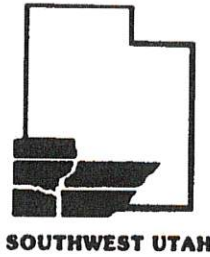
Rusty Hughes  
Interim Director



# Five County Association of Governments

1070 West 1600 South, Building B  
St. George, Utah 84770

Fax (435) 673-3540



Post Office Box 1550  
St. George, Utah 84771

Office (435) 673-3548

March 5, 2020

Utah Outdoor Recreation Grant Program,

Five County Association of Governments is pleased to write this letter in support of Power Plant Trailhead Park application to the Utah Outdoor Recreation Grant Program in the City of La Verkin in Washington County. La Verkin is in the hub of travel to and from Zion National Park with visitation at 4.5 million. La Verkin has been engaged in promoting tourism and economic development in the area.

The park will have convenient access to tourists needing a site for side trip activities other than the national parks. Their stay in La Verkin will promote the local economy through lodging, restaurants, grocery and gas stores. The park site will also bring connection to adjacent outdoor activities that is good for the county and state as well.

Residents and visitor's use the trail system and its connections to Greater Zion regularly for exercise and recreation, as well as the many parks that are connected to this system. Park and trail resources have become part of the lifestyle we have come to enjoy in our community. Visitors come to southern Utah to hike, walk, bike, and recreate. The city's easily accessible trail system offers these visitors a chance to enjoy year round recreation in our beautiful desert community.

Five County AOG believes that development of Power Plant Trailhead Park is a beneficial use of grant funds. The construction is important to our community for improving and maintaining our quality of life and promoting the economic development of the Greater Zion area. We strongly support the construction of this project.

We fully support their proposal.

Sincerely,

Bryan Thiriot  
Executive Director





February 25, 2020

Governor's Office of Economic Development  
Office of Outdoor Recreation  
60 E. South Temple, Suite 300  
Salt Lake City, UT 84111

Attn: Tara McKee  
Program Manager

I am pleased to write this letter in support of the grant application from La Verkin City to the Utah Outdoor Recreation Grant Program for the Power Plant Trailhead Park.

The installation of the park, will provide parking for the Confluence Nature Park and quick access to the Virgin River, climbing area, and the historic power plant that is part of La Verkin City history. In addition, there will be a picnic area, nature area trails and benches to enjoy the view. This new park will be utilized by current citizens as well as tourists and outdoor enthusiasts.

La Verkin City seeks to provide a positive and enjoyable outdoor recreation experience and believes that this project will help to meet that goal. Additionally, the installation of this park will bring consumers to the City which will add to a potential tax base for future economic development.

We appreciate the efforts of La Verkin City to enhance recreational opportunities for a diverse group of users in our area. We encourage and support local communities in their endeavors and feel this will be a worthwhile investment of the recreation grant funds.

Sincerely,



Kevin R. Lewis  
Director of Tourism  
Washington County, Utah





To the UORG Grant selection Committee:

I am writing to show my support of the LaVerkin City Grant request to help fund LaVerkin's proposed Power Plant Park. As the manager of the Red Cliffs Desert Reserve, I am very pleased to show my support for this Park. Not only will this park be an asset to LaVerkin City residents, but it will be a real help to users of the new Power Plant Trail and Trailhead that the RCDR is current building.

Our trailhead is built on an easement we received from Ash Creek Special Services District who owns the land. As we were under construction, LaVerkin City thought it was the perfect place for them to have a small park with an overlook to see the Confluence Park Canyon with its historic power plant. Built in 1928 and operated until 1983, this red brick and red clay roofed building had been an integral part of the city's history. They bought the remaining land from ACSSD and began planning on their own.

What this park will do for the community and the trail users will be wonderful. Not only will they have incredible viewscapes, but they will have trees, a few picnic tables, a small play area for children and I understand they will have an area left wild with native vegetation that will be labeled. LaVerkin City contributed to our trailhead restroom cost and so the park users and trailhead users will have shared space throughout the entire developed area.

On all counts—Washington County, the Red Cliff's Desert Reserve, and LaVerkin City see this combined effort of trailhead and park together, to be a winning arrangement. It will have come together through many negotiations of land deals, neighborhood cooperation, and shared costs. The win will be beautiful vistas and facilities at this soon to be completed Power Plant Trailhead and Park when all are completed.



**Cameron Rognan**

*HCP ADMINISTRATOR*

**Habitat Conservation Plan**

**p:** (435) 634-5759 **m:** (435) 705-4431

**a:** 10 N 100 E St. George, UT 84770

**e:** [cameron.rogan@washco.utah.gov](mailto:cameron.rogan@washco.utah.gov)





March 5, 2020

**Subject:** Power Plant Trailhead Park Letter of Support

Too Whom It May Concern,

The Ash Creek Special Service District (District) has been an active supporter of the development and improvement of the Power Plant Trailhead Park, owned by the City of La Verkin. In conjunction with the adjacent Confluence Park, owned by Washington County, Utah, this new Trailhead Park is for the preserving the historic and cultural value, restoring historic agricultural uses within the park and enhancing the ecological benefits to local wildlife while ensuring long term sustainability of the parks resources. The District purchased the Power Plant Trailhead Park property more than 10 years ago with the support of La Verkin City for the express purpose of preserving the park access for the City and its residents. Recently the City has acquired the property from the District and has plans to begin improvements. The District has, and will continue, its support of the park and its stated objectives. We hope that our support will contribute to the long-term success of the park and respectfully request that you give the park you consideration as you consider potential grant recipients.

Sincerely,

Mike Chandler, P.E.  
Superintendent  
Ash Creek Special Service District

1350 South Sandhollow Road, Hurricane, UT 84737  
phone: 435.635.2348  
email: ashcreek@infowest.com





March 4, 2020

To Whom It May Concern:

It is my privilege to add my support for the Power Plant Park in La Verkin, Utah. As a small town, it is pertinent for us to save and remember our history. This park will allow students at our school to learn about the history that surrounds them. What a great opportunity to teach and inspire our students. With the beauty and natural habitat, easy and quick access from our school, it will provide our students with many chances to learn science concepts, pioneer heritage, local history, and conservation efforts. They will also be able to learn leadership qualities about how this park was created: vision, community synergy, and hard work. I look forward to the reality of this park and the benefit it will have on our community for years to come.

Thank you,

Steve Leavenworth  
Principal



**Subject:** power plant park  
**From:** jim soria <jtsor22@gmail.com>  
**Date:** 3/11/20, 11:22 AM  
**To:** Patricia Wise <patricia.wise.lv@gmail.com>

Hello,

I am writing to voice my support for Power Plant Park in La Verkin. I was very excited to here that the city was going to invest in parks and trails that will benefit the local community and tourists alike. Confluence Park, which this pocket park will give access to, sits down in a canyon, inaccessible except for a couple of points of entry. This Pocket Park will provide direct access to the Historic power plant and miles of trails in Confluence Park for the neighborhood which it sits. We live in a natural wonderland, and getting kids and families outside to enjoy our environment in a safe and planned way is immeasurable. Providing more access directly to the neighborhoods to enjoy these wonders provides rewards far beyond monetary returns. Mental and physical health improves. Pride in one's community improves. Family bonds improve.

From a visitor's perspective, parks and trails situated in neighborhoods gives a sense of a well planned and safe community, peace and tranquility., active and healthy lifestyles. Thereby enhancing their stay. Possibly making them want to become part of the community, or at least return on another visit. This is just one piece of the puzzle of how to create a thriving, vibrant, tight knit community. But I think it is an important one. My wife and I own River Rock Roasting Co, which overlooks Confluence Park. We have spent many hours down in Confluence Park, letting the Virgin River wash away the stresses of the day. I am excited for the families who will gain easy and quick access to Confluence Park and great swimming holes and multi use trails through Power Plant Park. I have lived in, and visited many rural and urban tourist communities. And the experience was always heightened when there were parks and trails easily accessible to individual neighborhoods, and even increased property values to the homes close to the trails or parks, because they were more desirable locations to live.

From a business standpoint, this park, along with others will help create a more vibrant and sustainable local economy, which then further benefits the community and a positive feedback loop develops.

I'm sure all of these things, you already know. I just wanted to show my strong support for La Verkin taking these steps to improve the community, the lives of its residents, and the experience of its visitors.

Thank you for your time.

Jim Soria

Jim Soria  
Owner  
River Rock Roasting Company  
394 So. State St.  
La Verkin, Utah 84745

