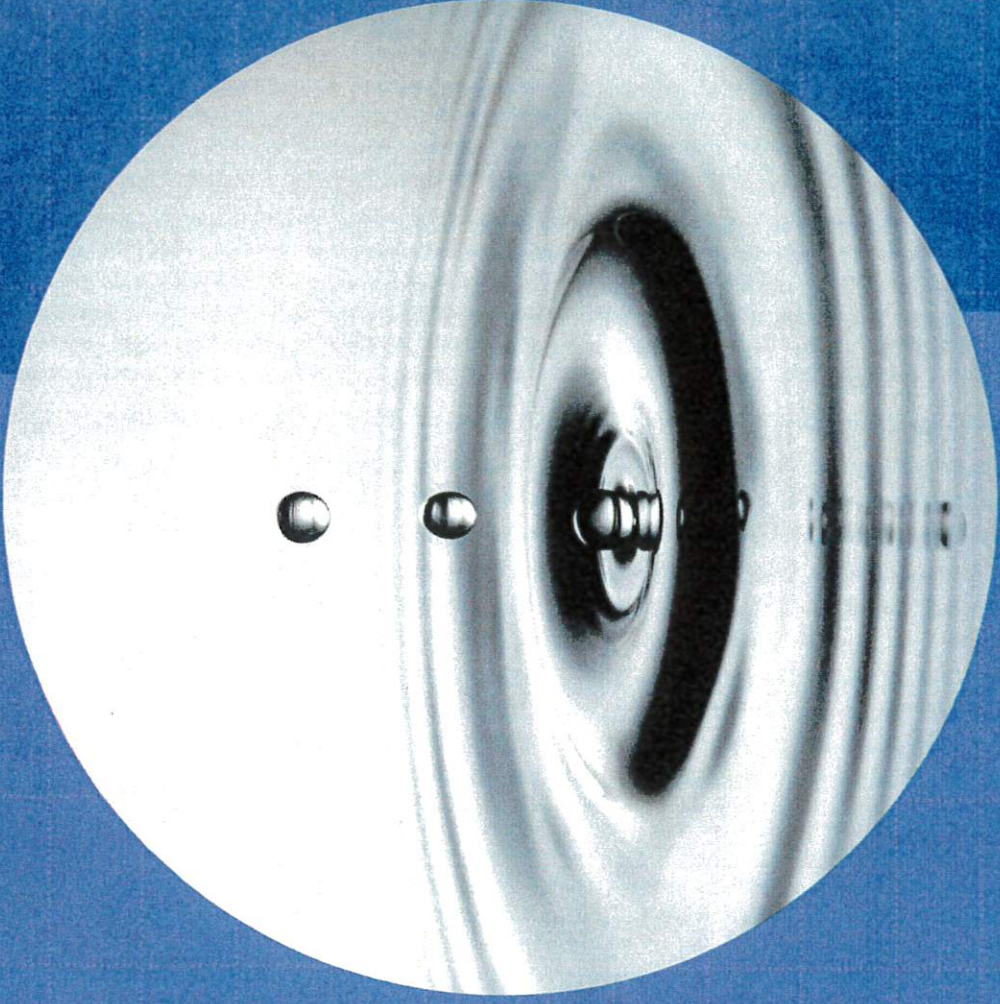


Water Stages



Stage # 1

- **Voluntary Restrictions** On Nonessential Water Use
- **Reduction Goal:** Ten Percent (10%) Of Peak Use
- Water Between The Hours Of Eight o' clock (8:00) P.M. And Eight o' Clock (8:00) A.M.

This watering schedule shortens the watering time by 4 hours compared to the time-of-day water ordinance which allows you to water from (6:00) p.m. to (10:00) a.m.

Inside use

- Fix dripping and leaking faucets and toilets
- Do not let the water run while shaving.
- Do not flush the toilet unnecessarily
- Take shorter showers or fill bathtub only part way
- Consider installing low flow showerheads
- Do not run water while brushing teeth
- Do not run the tap to make the water hot or cold
- Wash only full loads of dishes and laundry
- Consider replacing any appliance that utilizes water with a low flow type appliance if such appliance is not already low flow
- Reduce or eliminate the use of the garbage disposal.
- Wash fruits and vegetables in a basin instead of under running water.
- Adjust temperatures in buildings with water cooled air conditioners to require less water.

Stage # 1

Outside use

- Reduce the use of culinary water for irrigation.
- Raise your lawn mower cutting height.
- Delay planting any new grass, sod, or other new landscaping.
- Do not fill swimming pools.
- Use a hose with a shutoff nozzle.
- Sweep sidewalks and steps rather than hosing.
- Aerate turf areas.
- Apply only the amount required for good plant health.
- Monitor soil moisture to determine if watering is needed.
- Avoid watering on windy days or midday.
- Keep fire hydrants closed.
- Repair leaks in the hose, pipes, faucets, and connections
- Limit operations of nonrecycling fountains

Stage # 2

- **Mandatory Restrictions** on Nonessential Water Use:
- **Reduction Goal:** Fifteen (15) to twenty percent (20%) of peak use.
- Large irrigators using culinary water, including, but not limited to, city parks and schools shall reduce irrigation by twenty five percent (25%)

Water between the hours of eight o'clock (8:00) P.M. and eight o'clock (8:00) A.M.

- Washing streets, driveways, or other paved areas is prohibited.
- Noncommercial car washing requires using a hose with an automatic shutoff nozzle.
- Filling of private swimming pools or hot tubs is prohibited.
- Culinary water for ornamental fountains, waterfalls, or reflection pools is prohibited.
- Delay planting any new grass or sod.

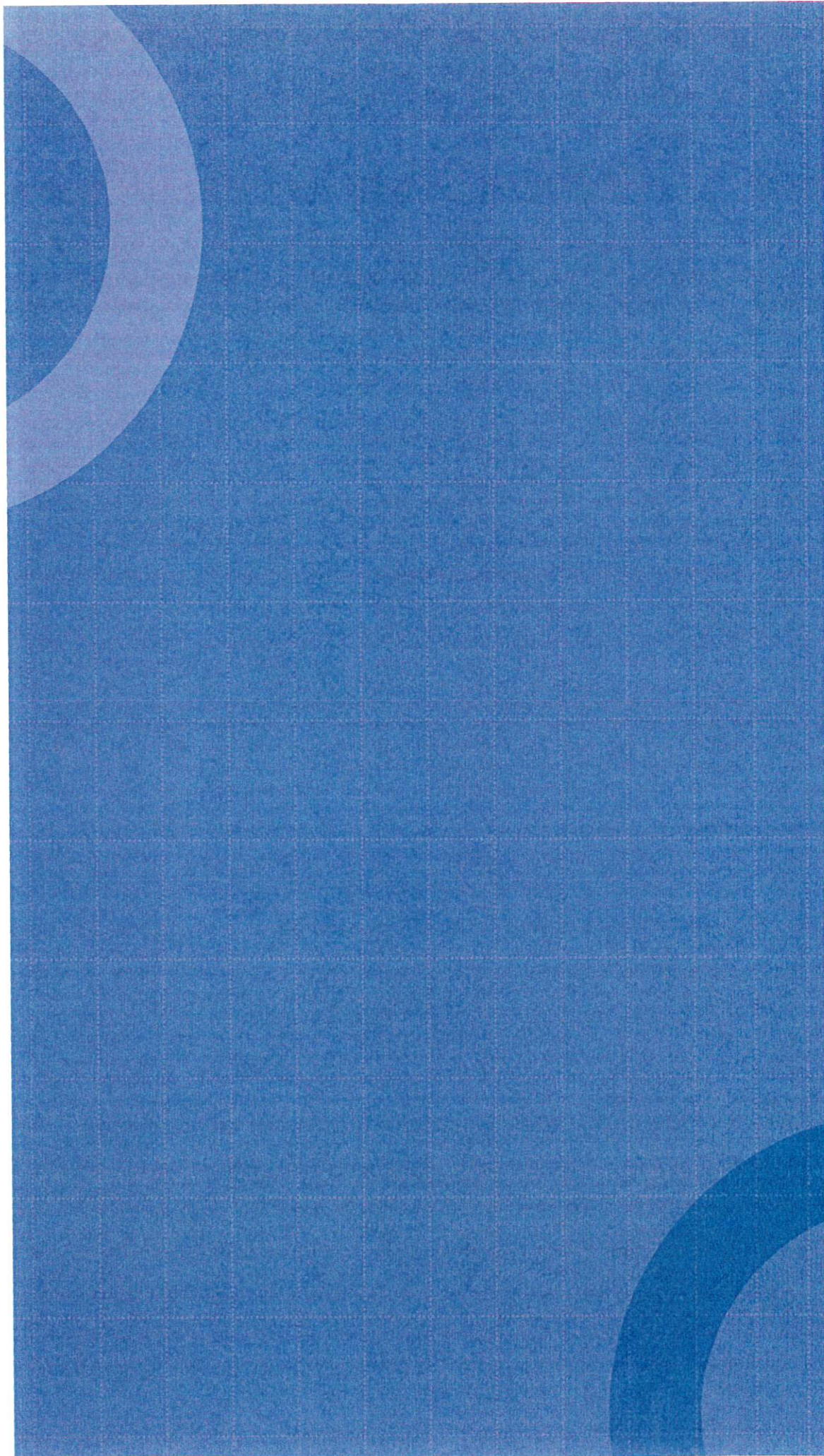
Enforcement And Violation Penalties

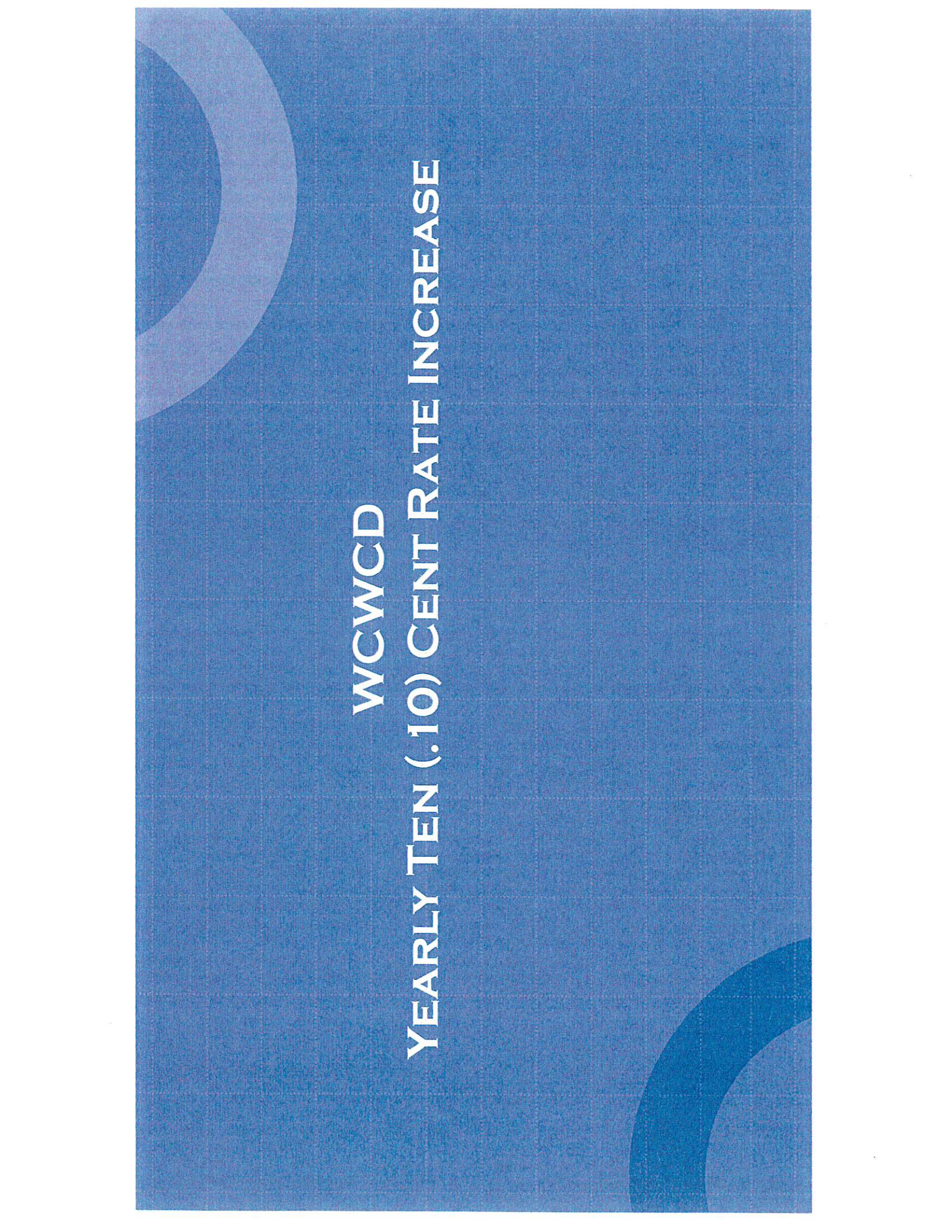
• Stage # 1

- **Violation:** Notice of violation with request for greater attention to water usage reduction.

Stage # 2

- **First violation:** Notice of violation with one billing period from date of notice to cure and reduce water usage
- **Second violation:** Fine of Twenty – five dollars (\$25.00)
- **Third violation:** Fine of fifty dollars (50.00)
- **Fourth violation:** Fine of one hundred dollars (\$100)

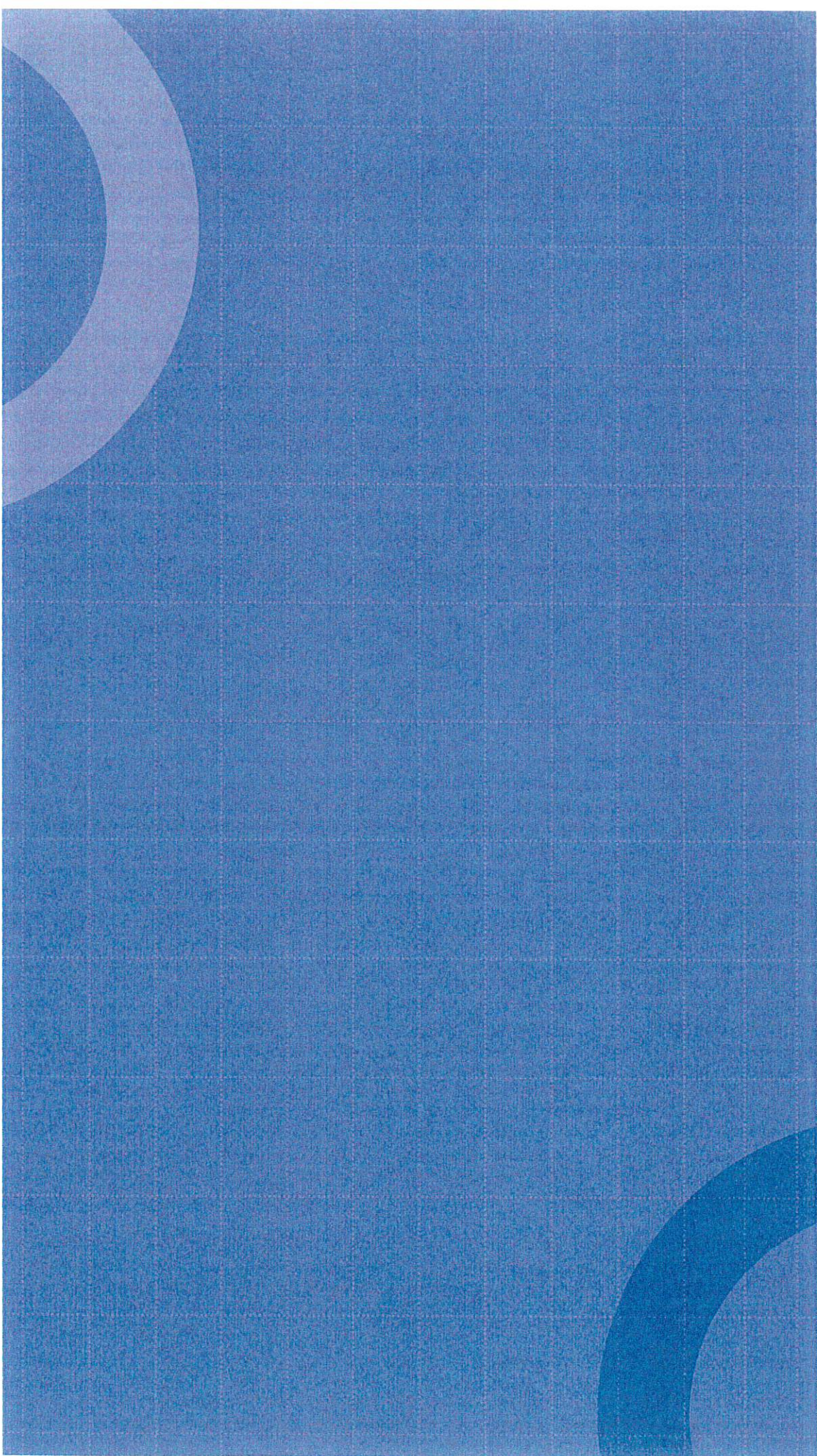


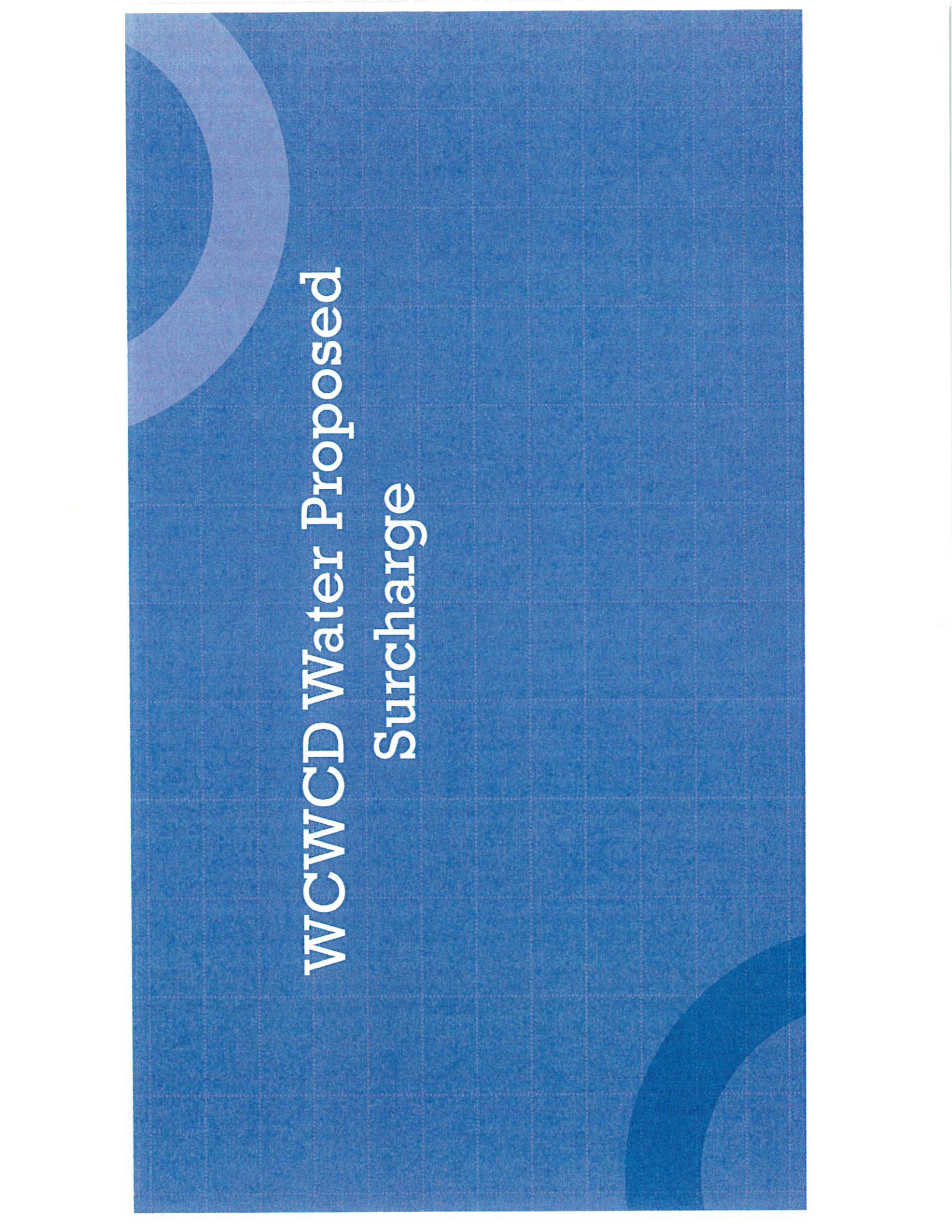


WCWCD YEARLY TEN (.10) CENT RATE INCREASE

WCWCD .10 cents yearly water rate increase That started in 2016
and will continue until they achieve \$3 per thousand

- This rate increase started taking place in 2016 and is anticipated to go for 10 years or 2026.
- As of this year, there as been a total increase of .60.
- LaVerkin was not affected until the new Regional Water Supply Agreement was changed January 1st, 2019.
 - ✓ Do we start now with the 2021 .10 cent increase or?
 - In talking with Hurricane they have just barely adopted the .10 cent yearly increase to take effect the same time the District dose. Hurricane is not going back to 2016 rate increase. They are starting now at .10 cents and going forward.
 - ✓ Do we make it retroactive to 2016? At .60 cents?





WCWCD Water Proposed Surcharge

Section 1. Base Surcharge

- Municipal customers will continue to pay a water development surcharge of a \$1.75

Section 2. Excessive Water Use Surcharge

- In addition to the base surcharge, for each issued meter, municipal customers will pay an (Excessive water surcharge) in the amount of 1.00 for each 1,000 gallons of water used that exceeds the designated monthly demand threshold for volume of water per meter size.
 - $\frac{3}{4}$ inch meter 36,000 gallons per month.
 - 1" meter 80,000 gallons per month.
 - 1.5" meter 260,000 gallons per month.
 - 2" meter 420,000 gallons per month.

Section 3. Billing Labeling

- This increase to the water development surcharge stipulates that the municipality may elect to absorb the cost or pass it on to the individual retail customer.

Section 4. Administrative Fee

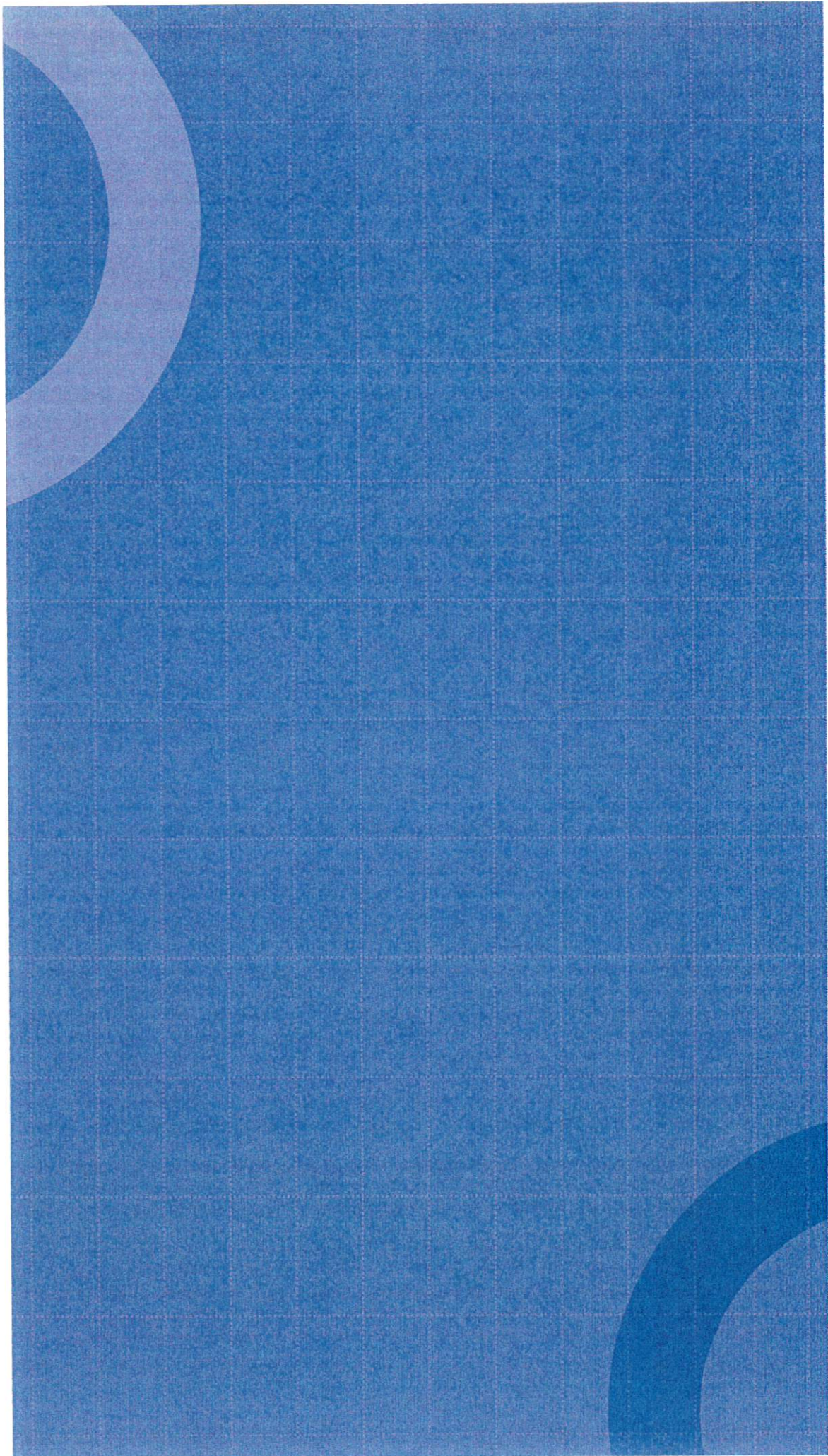
- To help cover administrative cost of collecting the excessive water use surcharge, municipal customers may retain from the proceeds of the excessive water use surcharge up to 5% administrative fee before remitting the proceeds to the district.

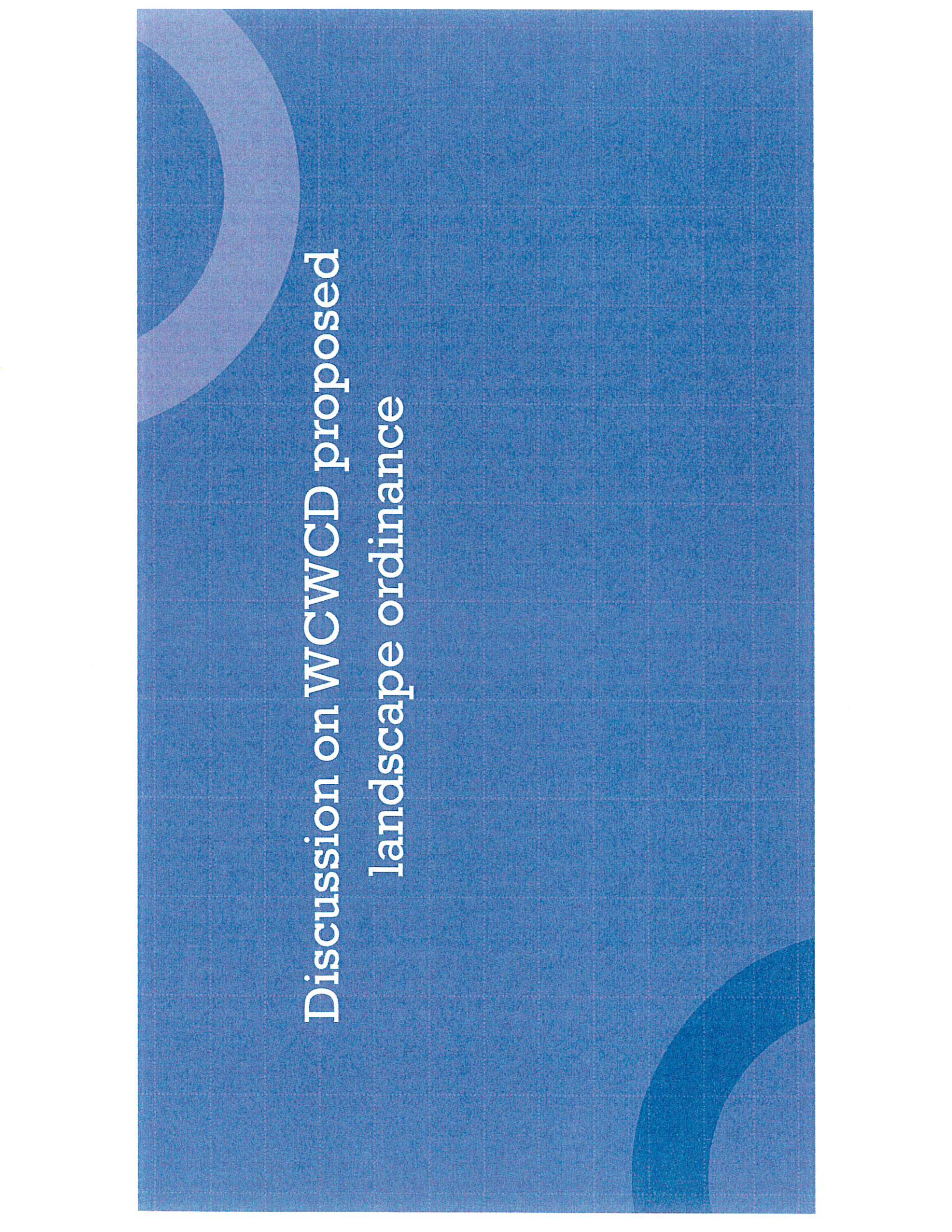
Section 5. Leak Rate

- If a municipal customer offers a leak rate program to its retail customers when a leak is suspected, the municipal customer may reduce the excessive water use surcharge in the same manner it reduces the regular billing.

Section 6. Commercial, Industrial, and Institutional Water Users

- Where these users may incur excessive water use surcharges because they are using more water than their monthly threshold. They may be permitted to upsize their meters to increase their designated monthly threshold, provided they pay the district the impact fee associated with upsizing the meter. Municipal customers are responsible for insuring that the impact fee is paid prior to upsizing a meter or adjusting the excessive water use surcharge.





Discussion on WCWCD proposed landscape ordinance

- Required in all subdivision going forward?

- ✓ Put on the Mylar of the subdivision so that between the developer and the recorded mylar the homeowner would be more aware.
- ✓ WCWCD landscaping ordinance

- *Section 6 Applicability of Water Efficient Landscape Ordinance*

- ✓ The provisions of this ordinance shall apply to all new and rehabilitated landscaping for public agency projects, private development projects, developer-installed landscaping in multi-family and single-family residential projects, and homeowner provided landscape improvements within the front, side, and rear yards of single and two-family dwellings.
- ✓ If a high-water use landscape (e.g., predominantly turf) has been converted to a lower-water use landscape, the landscape cannot be returned to a high-use landscape.

○ Section 8 Irrigation Design Standards

- ✓ Pressure Regulation. A pressure regulating valve shall be installed and maintained by the consumer if the static service pressure exceeds 80 pounds per square inch (psi). The pressure-regulating valve shall be located between the meter and the first point of water use, or first point of division in the pipe, and shall be set at the manufacturer's recommended pressure for the sprinklers.

○ Section 9 Landscapes in New Single-Family Residential Developments

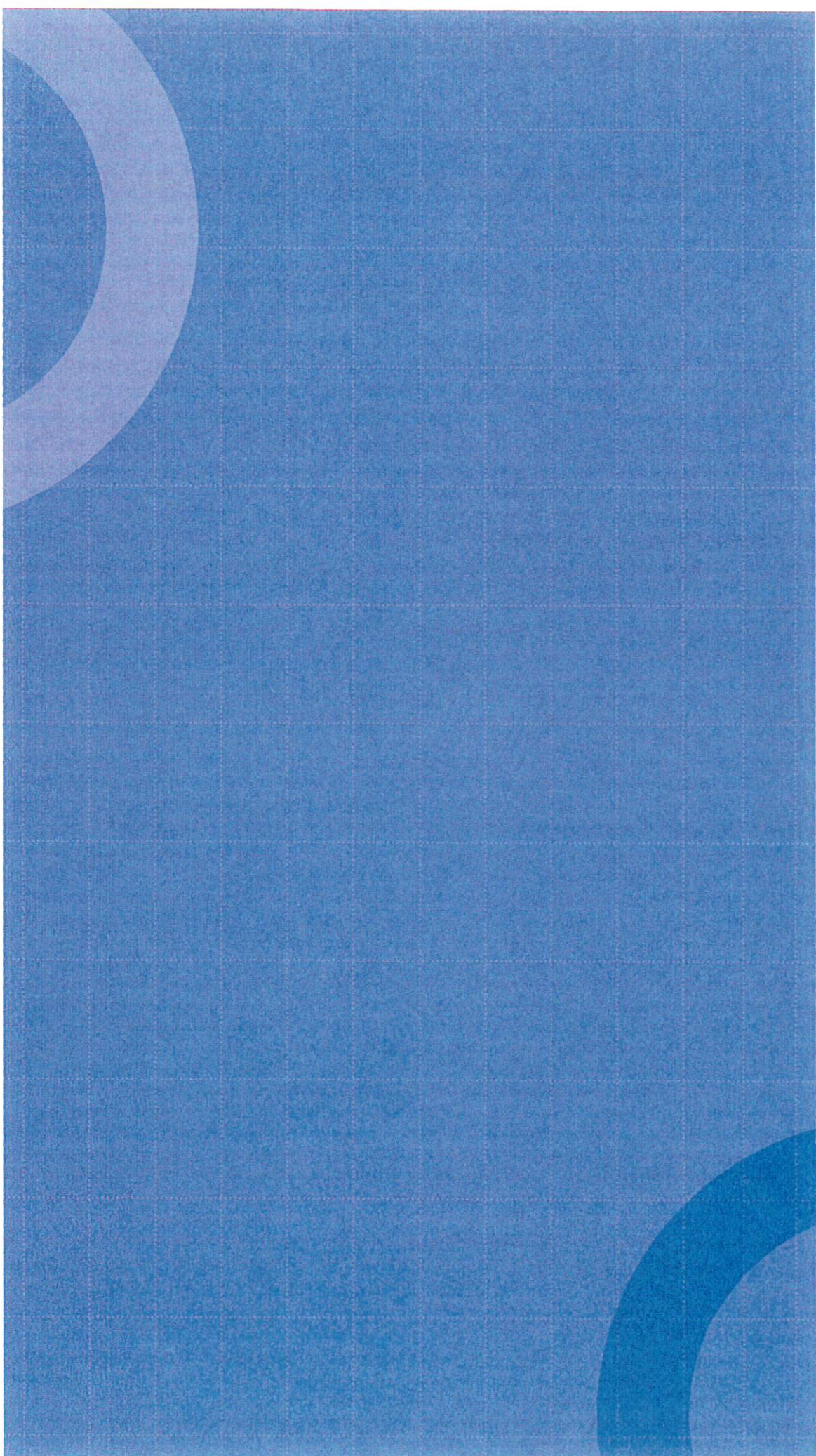
- ✓ Homebuilders and/or developers subdividing lots and/or constructing new single-family residential homes shall offer a water-efficient landscaping option to prospective home buyers, such as the Locascapes design style. The water-efficient landscaping option shall meet the Landscape Design Standards and Irrigation Design Standard of this ordinance, and the turf area shall not exceed 35 percent of the total landscaped area.

○ Section 10 Prohibition on Restrictive Covenants Requiring Turf

- ✓ Any Homeowners Association governing documents, such as bylaws, operating rules, covenants, conditions, and restrictions that govern the operation of a common interest development, are void and unenforceable if they:

○ Section 11 Landscapes in Commercial, Industrial, and Institutional Developments

- ✓ Commercial, industrial, and institutional landscapes shall meet the Landscape Design Standards and Irrigation Design Standards of this ordinance, and the turf area shall not exceed 20 percent of the total landscaped area, outside of active recreation areas. (City would have to readdress it SR9 landscaping ordinance)



La Verkin City Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

8/10/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040730.	*Downing, Shanna	48506	8/2/2021	8/2/2021	\$83.69	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040730 - *D
RFD 100040727.	*Hanna, Karim	48492	8/1/2021	8/1/2021	\$107.17	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040727 - *H
330590 PO# 4030	ACE HARDWARE		8/10/2021	9/10/2021	\$29.47	104620.610	Comm COMMUNITY DEVELOP	Supplies for Staff Meeting
330631	ACE HARDWARE		8/9/2021	9/10/2021	\$20.80	536310.450	Irrigation WATER MAIN REPAIR	Pump station repair supplies
330708	ACE HARDWARE		8/10/2021	9/10/2021	\$0.35	516340.440	O&M NEW SERVICES	Fastners
	Vendor Total:				\$50.62			
PR073021-258	AFLAC		8/3/2021	8/3/2021	\$106.50	102224	Health Savings Account	AFLAC EE
08022021	ASH CREEK SPECIAL SERVICE DIST		8/2/2021	9/15/2021	\$43,533.64	526260.520	Sewer PAYMENT TO ASH CRE	July 2021
UT202101390	BLUE STAKES OF UTAH 811		8/3/2021	8/30/2021	\$65.75	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
2021	Business Radio Licensing	48480	8/2/2021	8/1/2021	\$105.00			
					1.05	104160.250	Bldg EQUIPMENT OPERATING	
					12.60	104240.250	Inspect EQUIPMENT OPERATI	
					18.90	104410.250	Streets EQUIPMENT OPERATI	Radio FCC license renewal
					1.05	104410.745	Streets STREET IMPROVEME	
					1.05	104510.250	Parks EQUIPMENT OPERATI	
					48.30	516340.250	O&M EQUIPMENT OPERATI	
					1.05	516340.450	O&M SYSTEMS MAINTENANC	
					6.30	536310.250	Irrigation EQUIPMENT OPERA	
					1.05	536310.450	Irrigation WATER MAIN REPAIR	
					12.60	556350.250	Drainage EQUIPMENT OPERA	
					1.05	556350.440	Drainage NEW SERVICES	
080921	Cherry Tree Corp		8/9/2021	8/9/2021	\$35.00	103210	Business License	Refund overpayment of Business
012212 PO# 4025	Citi Cards		8/3/2021	8/15/2021	\$11.66	104620.610	Comm COMMUNITY DEVELOP	Managers Luncheon
0205328 PO# 4021	Citi Cards		8/3/2021	8/15/2021	\$150.00	104620.610	Comm COMMUNITY DEVELOP	Gift Cards for Founders Day
072821 PO# 4020	Citi Cards		8/3/2021	8/15/2021	\$24.97	104620.610	Comm COMMUNITY DEVELOP	Lunch with Lex De Azevedo
080121	Citi Cards		8/2/2021	8/5/2021	\$333.00			
					149.85	104140.240	Admin OFFICE EXPENSE, SUP	
					39.96	104140.310	Admin ATTORNEY/IN HOUSE	
					86.58	516660.240	Admin OFFICE EXPENSE, SUP	
					21.65	536310.240	Irrigation OFFICE EXPENSE, S	
					34.96	556350.240	Drainage OFFICE EXPENSE, S	
50742G PO# 4016	Citi Cards		8/3/2021	8/15/2021	\$81.91	104540.610	Rec MISCELLANEOUS EXPEN	Candy for the Parade
	Vendor Total:				\$601.54			
RFD 100041155.	CRM & SONS INC		8/6/2021	8/6/2021	\$985.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041155 - C
070721	Davis Food & Drug #4/Farmers Market	48507	8/3/2021	8/1/2021	\$32.04	104210.610	Police MISC SUPPLIES	Cleaning supplies

La Verkin City Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
071321	Davis Food & Drug #4/Farmers Market	48507	8/3/2021	8/10/2021	\$30.30	104210.230	Police TRAVEL & TRAINING	Lunch meeting
07212021	Davis Food & Drug #4/Farmers Market		8/10/2021	8/10/2021	\$6.99	104540.610	Rec MISCELLANEOUS EXPEN	24th of July Float
07242021	Davis Food & Drug #4/Farmers Market		8/10/2021	8/10/2021	\$97.93	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for Founders Day
072421	Davis Food & Drug #4/Farmers Market		8/10/2021	8/10/2021	\$33.35	104540.610	Rec MISCELLANEOUS EXPEN	royalty supplies
072821	Davis Food & Drug #4/Farmers Market		8/3/2021	8/25/2021	\$13.98	104210.610	Police MISC SUPPLIES	Water
08032021	Davis Food & Drug #4/Farmers Market		8/3/2021	8/25/2021	\$6.29	104410.745	Streets STREET IMPROVEME	Hitch pin
080321	Davis Food & Drug #4/Farmers Market		8/3/2021	8/25/2021	\$10.49	104410.745	Streets STREET IMPROVEME	Screen
080421 PO# 4033	Davis Food & Drug #4/Farmers Market		8/10/2021	8/9/2021	\$50.33	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for Nacho's for Water D
080621	Davis Food & Drug #4/Farmers Market		8/9/2021	8/25/2021	\$1.29	104160.250	Bldg EQUIPMENT OPERATING	
					0.01	104240.250	Inspect EQUIPMENT OPERATI	
					0.15	104410.250	Streets EQUIPMENT OPERATI	Hardware
					0.26	104410.250	Streets STREET IMPROVEME	
					0.01	104410.745	Parks EQUIPMENT OPERATING	
					0.01	104510.250	O&M EQUIPMENT OPERATING	
					0.59	516340.250	O&M SYSTEMS MAINTENANC	
					0.01	516340.450	Irrigation EQUIPMENT OPERA	
					0.08	536310.250	Irrigation WATER MAIN REPAIR	
					0.01	536310.450	Drainage EQUIPMENT OPERA	
					0.15	556350.250	Drainage NEW SERVICES	
					0.01	556350.440		
72121	Davis Food & Drug #4/Farmers Market		8/10/2021	8/10/2021	\$10.28	104160.250	Bldg EQUIPMENT OPERATING	
					0.10	104240.250	Inspect EQUIPMENT OPERATI	
					1.23	104410.250	Streets EQUIPMENT OPERATI	repair supplies
					1.85	104410.250	Streets STREET IMPROVEME	
					0.10	104410.745	Parks EQUIPMENT OPERATING	
					0.12	104510.250	O&M EQUIPMENT OPERATING	
					4.73	516340.250	O&M SYSTEMS MAINTENANC	
					0.10	516340.450	Irrigation EQUIPMENT OPERA	
					0.62	536310.250	Irrigation WATER MAIN REPAIR	
					0.10	536310.450	Drainage EQUIPMENT OPERA	
					1.23	556350.250	Drainage NEW SERVICES	
					0.10	556350.440		
					\$293.27			
Vendor Total:					\$992.65			
RED 100040013.	DIRT PRO ECAVATING LLC		8/9/2021	8/9/2021	\$992.65	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040013 - DI
962 PO# 4032	DJ LEX		8/10/2021	8/9/2021	\$625.00	104540.610	Rec MISCELLANEOUS EXPEN	End of Summer Water Day Foa
3269-0721	Dominion Energy		8/2/2021	8/17/2021	\$22.53	104140.280	Admin UTILITIES	111 S Main Street
					11.26	104140.280	Admin UTILITIES	435 N Main street
9275-0821	Dominion Energy		8/10/2021	8/15/2021	\$7.23	104510.280	Parks UTILITIES	Park shop
					7.23			

La Verkin City Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
9924-0721	Dominion Energy		8/2/2021	8/17/2021	\$7.23	104140.280	Admin UTILITIES	435 N Main street
	Vendor Total:				\$36.99			
073121	Empire Waste Services		8/9/2021	8/20/2021	\$229.98	104160.250	Bldg EQUIPMENT OPERATING	
					2.30	104240.250	Inspect EQUIPMENT OPERATI	
					27.60	104410.250	Streets EQUIPMENT OPERATI	
					41.39	104410.745	Streets STREET IMPROVEME	
					2.30	104510.250	Parks EQUIPMENT OPERATI	
					2.30	104510.250	O&M EQUIPMENT OPERATI	
					105.79	516340.250	O&M SYSTEMS MAINTENANC	
					2.30	516340.450	Irrigation EQUIPMENT OPERA	
					13.80	536310.250	Irrigation WATER MAIN REPAIR	
					2.30	536310.450	Drainage EQUIPMENT OPERA	
					27.60	556350.250	Drainage NEW SERVICES	
					2.30	556350.440		
100733	EXECUTECH		8/10/2021	8/25/2021	\$1,400.00	104140.310	Admin ATTORNEY/IN HOUSE	
					125.98	104140.315	Admin COMPUTER EQUIPME	
					573.52	516660.315	Admin SOFTWARE OR INFOR	
					436.50	536310.315	IrrigationCOMPUTER EQUIPM	
					132.00	556350.315	Drainage SOFTWARE & COMP	
					132.00			
158384	EXECUTECH		8/9/2021	7/1/2021	\$424.12	104140.315	Admin COMPUTER EQUIPME	Office 365
					156.00	104210.315	Police COMPUTER EQUIPMEN	Office 365
					104.00	104230.315	Victims COMPUTER EQUIPME	Office 365
					16.05	516660.315	Admin SOFTWARE OR INFOR	Office 365
					104.00	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					22.07	556350.315	Drainage SOFTWARE & COMP	Office 365
					22.00			
161210	EXECUTECH		8/10/2021	7/31/2021	\$458.91	104140.315	Admin COMPUTER EQUIPME	Office 365
					160.90	104210.315	Police COMPUTER EQUIPMEN	Office 365
					110.00	104230.315	Victims COMPUTER EQUIPME	Office 365
					16.05	516660.315	Admin SOFTWARE OR INFOR	Office 365
					117.96	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					27.00	556350.315	Drainage SOFTWARE & COMP	Office 365
					\$2,283.03			
RED 100041133.	Fenn, Leeanna	48496	8/2/2021	8/2/2021	\$947.39	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041133 - Fe
R10801211	GUBLER, KYLE	48497	8/1/2021	8/1/2021	\$500.00	104140.250	Admin EQUIPMENT OPERATIN	Car allowance
PR073021-6099	Health Equity		8/3/2021	8/3/2021	\$290.00	102224	Health Savings Account	PEHP Health Equity
1923901	HUMANE SOCIETY OF UTAH ST. GEO		8/3/2021	8/25/2021	\$200.00	104253.610	Animal MISC SUPPLIES	Spay Casey, Duchess
1925429	HUMANE SOCIETY OF UTAH ST. GEO	48508	8/3/2021	8/10/2021	\$165.98	104253.610	Animal MISC SUPPLIES	Neuter Rowdy, Marshall
	Vendor Total:				\$365.98			
2021-1592	HURRICANE CITY JUSTICE COURT		8/2/2021	8/12/2021	\$250.00	104121.240	Police JUSTICE COURT	Aug. court billing
072021	HURRICANE CITY POWER		8/2/2021	8/15/2021	\$21.21	104140.280	Admin UTILITIES	La Verkin city sign

La Verkin City Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

8/10/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040928.	Interstate Homes, LLC	48498	8/2/2021	8/2/2021	\$136.79	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040928 - Int
284893	INTERSTATE ROCK	48499	8/3/2021	7/10/2021	\$196.50	516340.450	O&M SYSTEMS MAINTENANC	Cement
52658 PO# 4029	INTERSTATE ROCK		8/10/2021	7/1/2021	\$388.00	104510.470	Parks IMPACT FEES	Sand for PP Park
52665 PO# 4029	INTERSTATE ROCK		8/10/2021	7/1/2021	\$580.50	104510.470	Parks IMPACT FEES	Sand for PP Park
52680 PO# 4029	INTERSTATE ROCK		8/10/2021	7/1/2021	\$65.00	104510.470	Parks IMPACT FEES	Sand for PP Park
52698	INTERSTATE ROCK	48499	8/3/2021	7/10/2021	\$62.00	104510.250	Parks EQUIPMENT OPERATIN	Sand
52701 PO# 4029	INTERSTATE ROCK		8/10/2021	7/1/2021	\$239.50	104510.470	Parks IMPACT FEES	Sand for PP Park
52745	INTERSTATE ROCK	48499	8/3/2021	8/10/2021	\$71.00	104410.745	Streets STREET IMPROVEME	Road base
52770	INTERSTATE ROCK	48499	8/3/2021	8/10/2021	\$187.50	104510.250	Parks EQUIPMENT OPERATIN	Sand for Cemetary
	Vendor Total:				\$1,790.00			
1193858	JOHNSON, MARIDEE		8/10/2021	8/10/2021	\$12.76	104540.610	Rec MISCELLANEOUS EXPEN	Nacho trays for Water days
3-3255116	JOHNSON, MARIDEE	48509	8/3/2021	8/10/2021	\$46.65	104540.610	Rec MISCELLANEOUS EXPEN	Advertising for Miss LaVerkin Pa
723401	JOHNSON, MARIDEE		8/10/2021	8/5/2021	\$21.00	104540.610	Rec MISCELLANEOUS EXPEN	Food Handler's permit
R10801212	JOHNSON, MARIDEE	ACH.262.0803211019	8/1/2021	8/1/2021	\$500.00	104540.610	Rec MISCELLANEOUS EXPEN	Activities Director
	Vendor Total:				\$580.41			
072621	LEE, BENJAMIN W	48510	8/3/2021	7/26/2021	\$60.00	104210.230	Police TRAVEL & TRAINING	Public Safety conf 72-7-28
Ea1045864	Les Olson		8/2/2021	8/15/2021	\$277.81	104140.240	Admin OFFICE EXPENSE, SUP	
					105.01	104140.310	Admin ATTORNEY/JIN HOUSE	
					82.12	516660.240	Admin OFFICE EXPENSE, SUP	
					62.01	536310.240	Irrigation OFFICE EXPENSE, S	
					7.89	556350.240	Drainage OFFICE EXPENSE, S	
					20.78			
1114	My Fleet Center,	48511	8/3/2021	8/1/2021	\$72.58	104210.450	Police VEHICLE MAINTANCE	2020 ram oil change
35967	My Fleet Center,		8/9/2021	8/25/2021	\$93.08	104160.250	Bldg EQUIPMENT OPERATING	
					0.93	104240.250	Inspect EQUIPMENT OPERATI	
					11.17	104410.250	Streets EQUIPMENT OPERATI	
					16.75	104410.250	Streets STREET IMPROVEME	2019 Ford F250 Clay
					0.93	104410.745	Parks EQUIPMENT OPERATIN	
					0.94	104510.250	O&M EQUIPMENT OPERATIN	
					42.82	516340.250	O&M SYSTEMS MAINTENANC	
					0.93	516340.450	Irrigation EQUIPMENT OPERA	
					5.58	536310.250	Irrigation WATER MAIN REPAIR	
					0.93	536310.450		

La Verkin City
Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

8/10/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
8188052	My Fleet Center,		8/3/2021	8/15/2021	11.17 0.93 \$20.00 20.00 \$185.66	556350.250 556350.440 104140.250	Drainage EQUIPMENT OPERA Drainage NEW SERVICES Admin EQUIPMENT OPERATIN	
596481	NAPA AUTO PARTS		8/9/2021	8/25/2021	\$24.80 0.25 2.98 4.44 0.25 0.25 11.41 0.25 1.49 0.25 2.98 0.25	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Resptr
690102	NAPA AUTO PARTS	48482	8/2/2021	8/1/2021	\$32.90 0.33 3.95 5.92 0.33 0.33 15.13 0.33 1.97 0.33 3.95 0.33	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Tail light
693511	NAPA AUTO PARTS		8/2/2021	8/15/2021	\$11.09 0.11 1.33 2.00 0.11 0.11 5.10 0.11 0.67 0.11 1.33 0.11	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Tape, tape measure
694992	NAPA AUTO PARTS		8/3/2021	8/25/2021	\$16.21 0.16 1.95 2.92 0.16 0.16 7.46 0.16 0.97 0.16 1.95 0.16	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Truck supplies

La Verkin City Invoice Register - 7/31/2021 to 8/10/2021 - All Invoices

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Vendor Total:								
071321	Nuccitelli, Nick	48512	8/3/2021	8/2/2021	\$15.32	104210.230	Police TRAVEL & TRAINING	Lunch meeting
157550	Opticare of Utah		8/9/2021	8/20/2021	\$242.78	242.78	PEHP/AFLAC Insurance Clearin	Employee eye insurance
8273	Preston's Mobile Shredding		8/3/2021	8/25/2021	\$25.00	101562	Admin UTILITIES	
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Drainage EQUIPMENT OPERA	
					0.75	556350.250		
050821-061821	PUBLIC EMPLOYEES LTD PROGRAM	48513	8/3/2021	7/15/2021	\$616.63	101562	PEHP/AFLAC Insurance Clearin	050821/061821
073021	PUBLIC EMPLOYEES LTD PROGRAM	48513	8/3/2021	8/10/2021	\$589.27	101562	PEHP/AFLAC Insurance Clearin	061921/073021
Vendor Total:					\$1,205.90			
64539	ROADRUNNER MUFFLER & AUTO	48514	8/3/2021	8/1/2021	\$60.62	104210.450	Police VEHICLE MAINTANCE	LOF 2019 dodge 1500
64589	ROADRUNNER MUFFLER & AUTO	48514	8/3/2021	8/1/2021	\$20.67	104210.450	Police VEHICLE MAINTANCE	2014 dodge RAM tire repair
64788 PO# 4027	ROADRUNNER MUFFLER & AUTO		8/3/2021	8/15/2021	\$536.90	104210.450	Police VEHICLE MAINTANCE	2014 Dodge condenser Fan & bl
Vendor Total:					\$618.19			
0124-0821	ROCKY MOUNTAIN POWER		8/9/2021	8/25/2021	\$10.96	104510.280	Parks UTILITIES	Power Plant park
072421 PO# 4024	Saline, Sanford	48501	8/2/2021	7/24/2021	\$250.00	104540.610	Rec MISCELLANEOUS EXPEN	Founders Day Breakfast rental f
6585575 PO# 4023	SCHOLZEN PRODUCTS CO INC		8/3/2021	8/25/2021	\$8,114.54	104510.470	Parks IMPACT FEES	Sprinkler System for PP Park (In
6586720	SCHOLZEN PRODUCTS CO INC	48502	8/3/2021	8/10/2021	\$34.20	104510.250	Parks EQUIPMENT OPERATIN	111 S Main water repair
6587194	SCHOLZEN PRODUCTS CO INC		8/3/2021	8/25/2021	\$49.09	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6587946	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$841.45	516340.440	O&M NEW SERVICES	Hydrant meter
6588237	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$4.30	104510.250	Parks EQUIPMENT OPERATIN	PVC bushing, nipple
6588261	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$21.60	104510.250	Parks EQUIPMENT OPERATIN	Brass adapter
6588263	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$4.45	104160.250	Bldg EQUIPMENT OPERATING	
					0.04	104240.250	Inspect EQUIPMENT OPERATI	
					0.53	104410.250	Streets EQUIPMENT OPERATI	White marking paint
					0.80	104410.250	Streets STREET IMPROVEME	
					0.04	104410.745	Parks EQUIPMENT OPERATIN	
					0.07	104510.250	O&M EQUIPMENT OPERATIN	
					2.05	516340.250	O&M SYSTEMS MAINTENANC	
					0.04	516340.450	Irrigation EQUIPMENT OPERA	
					0.27	536310.250	Irrigation WATER MAIN REPAIR	
					0.04	536310.450	Drainage EQUIPMENT OPERA	
					0.53	556350.250		

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
6588314	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$13.50	556350.440	Drainage NEW SERVICES	
6588658	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$52.26	104510.250	Parks EQUIPMENT OPERATIN	Brass adapter
					0.52	104160.250	Bldg EQUIPMENT OPERATING	
					6.27	104240.250	Inspect EQUIPMENT OPERATI	supplies for Max's truck
					9.42	104410.250	Streets EQUIPMENT OPERATI	
					0.52	104410.745	Streets STREET IMPROVEME	
					0.52	104510.250	Parks EQUIPMENT OPERATIN	
					24.04	516340.250	O&M EQUIPMENT OPERATIN	
					0.52	516340.450	O&M SYSTEMS MAINTENANC	
					3.14	536310.250	Irrigation EQUIPMENT OPERA	
					0.52	536310.450	Irrigation WATER MAIN REPAIR	
					6.27	556350.250	Drainage EQUIPMENT OPERA	
					0.52	556350.440	Drainage NEW SERVICES	
6588669	SCHOLZEN PRODUCTS CO INC		8/9/2021	8/25/2021	\$226.23	536310.450	Irrigation WATER MAIN REPAIR	300 South Irrigation repair
6589208	SCHOLZEN PRODUCTS CO INC		8/10/2021	9/1/2021	\$12.03	536310.450	Irrigation WATER MAIN REPAIR	Irrigataion repair supplies
6589365	SCHOLZEN PRODUCTS CO INC		8/10/2021	8/25/2021	\$44.66	516340.440	O&M NEW SERVICES	PVC couplings, repair tape
6589410	SCHOLZEN PRODUCTS CO INC		8/10/2021	8/25/2021	\$41.96	516340.440	O&M NEW SERVICES	Repair coupling
	Vendor Total:				\$9,460.27			
450-A-81718-1	SKAGGS		8/3/2021	8/25/2021	\$196.00	104210.250	Police EQUIPMENT OPERATIN	Uniforms
1042021	SMITH, CHRISTOPHER		8/3/2021	9/15/2021	\$40.00	104210.230	Police TRAVEL & TRAINING	Per Diem CPS Conference- C Sm
487290	Snow, Christensen & Martineau		8/10/2021	8/25/2021	\$946.00	104140.311	Admin ATTORNEY	Claim #FMW5764
315189	Southwest Utah Public Health Departme		8/10/2021	9/2/2021	\$100.00	516340.420	O&M PURIFICATION AND TRE	Water sample testing
080121	TDS BAJA Broadband		8/9/2021	8/15/2021	\$202.94	104140.290	Admin TELEPHONE/COMMUNI	DSL
					40.59	104253.280	Animal UTILITIES	PHONE
					30.44	516660.290	Admin TELEPHONE & COMMU	DSL
					62.91	536310.290	Irrigation TELEPHONE & COM	DSL
					34.50	556350.290	Drainage TELEPHONE & COM	DSL
					34.50			
08022021	U.S. POSTAL SERVICE	48476	8/2/2021	8/2/2021	\$465.00	104160.250	Bldg EQUIPMENT OPERATING	Bill mailing
					4.65	104240.250	Inspect EQUIPMENT OPERATI	
					55.80	104410.250	Streets EQUIPMENT OPERATI	
					83.70	104410.745	Streets STREET IMPROVEME	
					4.65	104510.250	Parks EQUIPMENT OPERATIN	
					4.65	104510.250	O&M EQUIPMENT OPERATIN	
					213.90	516340.250	O&M SYSTEMS MAINTENANC	
					4.65	516340.450	Irrigation EQUIPMENT OPERA	
					27.90	536310.250	Irrigation WATER MAIN REPAIR	
					4.65	536310.450	Drainage EQUIPMENT OPERA	
					55.80	556350.250	Drainage NEW SERVICES	
					4.65	556350.440		

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
131362-1	Uniform Center	48515	8/3/2021	8/10/2021	\$302.25	104210.250	Police EQUIPMENT OPERATIN	Uniforms
131504-1	Uniform Center	48515	8/3/2021	8/10/2021	\$186.27	104210.250	Police EQUIPMENT OPERATIN	Uniforms
	Vendor Total:				\$488.52			
080921	UTAH RETIREMENT SYSTEMS	08032021	8/9/2021	8/9/2021	(\$62.53)	102223	Retirement Payable	Retirement payable
					-62.53			
PR073021-501	UTAH RETIREMENT SYSTEMS	08032021	8/3/2021	8/3/2021	\$8,936.61	102223	Retirement Payable	401k
					720.04	102223	Retirement Payable	Retirement
					8,066.57	102223	Retirement Payable	Roth IRA
	Vendor Total:				\$8,874.08			
PR073021-449	Utah State Tax Commission		8/3/2021	8/3/2021	\$1,824.78	102222	State Withholding	State Income Tax
					1,824.78			
PR073121-449	Utah State Tax Commission		8/3/2021	8/3/2021	\$50.00	102222	State Withholding	State Income Tax
					50.00			
	Vendor Total:				\$1,874.78			
111391	WASHINGTON CO SOLID WASTE		8/9/2021	7/31/2021	\$23,789.06	546260.410	Garbage PAYMENT TO WASH	July 2021
					23,789.06			
Child F1 26	WASHINGTON COUNTY TREASURER	48516	8/3/2021	8/1/2021	\$96.00	104210.410	Police DAT/INVESTIGATION/DI	Child forensic interviewer serv
					96.00			
15212	WCWCD	48505	8/2/2021	7/30/2021	\$3,078.03	516660.410	Admin PRODUCT OR SERVIC	June 2021 water development s
					3,078.03			
15385	WCWCD		8/2/2021	8/15/2021	\$3,085.31	516660.410	Admin PRODUCT OR SERVIC	July 2021 water development su
					3,085.31			
	Vendor Total:				\$6,163.34			
R10801213	Weeks, James	ACH.7220.0803211019	8/1/2021	8/1/2021	\$1,200.00		Admin ATTORNEY	
					1,200.00	104140.311		
0178666	ZIONS FIRST NATIONAL BANK CC		8/10/2021	7/25/2021	\$17.72	104160.250	Bldg EQUIPMENT OPERATING	
					0.18	104240.250	Inspect EQUIPMENT OPERATI	
					2.13	104410.250	Streets EQUIPMENT OPERATI	USB adapter
					3.17	104410.250	Streets STREET IMPROVEME	
					0.18	104410.745	Parks EQUIPMENT OPERATIN	
					0.18	104510.250	O&M EQUIPMENT OPERATIN	
					8.15	516340.250	O&M SYSTEMS MAINTENANC	
					0.18	516340.450	Irrigation EQUIPMENT OPERA	
					1.06	536310.250	Irrigation WATER MAIN REPAIR	
					0.18	536310.450	Drainage EQUIPMENT OPERA	
					2.13	556350.250	Drainage NEW SERVICES	
					0.18	556350.440		
06292021	ZIONS FIRST NATIONAL BANK CC		8/10/2021	7/25/2021	\$145.00	104160.250	Bldg EQUIPMENT OPERATING	
					1.45	104240.250	Inspect EQUIPMENT OPERATI	Truck detailing
					17.40	104410.250	Streets EQUIPMENT OPERATI	
					26.10	104410.250	Streets STREET IMPROVEME	
					1.45	104410.745	Parks EQUIPMENT OPERATIN	
					1.45	104510.250	O&M EQUIPMENT OPERATIN	
					66.70	516340.250	O&M SYSTEMS MAINTENANC	
					1.45	516340.450	Irrigation EQUIPMENT OPERA	
					8.70	536310.250		

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
07102021	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/1/2021	\$169.63	536310.450	Irrigation WATER MAIN REPAIR	
					1.45	536310.450	Drainage EQUIPMENT OPERA	
					17.40	556350.250	Drainage NEW SERVICES	
					1.45	556350.440		
071321	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/10/2021	\$111.96	104210.290	Police TELEPHONE	Phone
072521	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/10/2021	\$57.67	104230.290	Victims TELEPHONE	Phone
072821	ZIONS FIRST NATIONAL BANK CC		8/2/2021	8/15/2021	\$15.45	104140.315	Admin COMPUTER EQUIPME	Screen cloud
08032021	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/10/2021	\$95.00	104230.240	Victims OFFICE EXPENSE, SU	Notary test, application fee for T
080321	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/25/2021	\$18.46	516340.450	O&M SYSTEMS MAINTENANC	Per diem to get new truck
1798610119	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/25/2021	\$31.49	104410.745	Streets STREET IMPROVEME	lumber
2108-240106	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/25/2021	\$385.51	104253.610	Animal MISC SUPPLIES	Shots for dogs
303724	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/10/2021	\$175.00	104210.230	Police TRAVEL & TRAINING	Utah Public Safety summit 2021
303752	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/25/2021	\$125.32	104410.745	Streets STREET IMPROVEME	Stakes, placers
3527-1913	ZIONS FIRST NATIONAL BANK CC		8/9/2021	9/1/2021	\$181.45	536310.450	Irrigation WATER MAIN REPAIR	Flexible hangers
4532159-102054	ZIONS FIRST NATIONAL BANK CC		8/9/2021	9/1/2021	\$32.03	536310.450	Irrigation WATER MAIN REPAIR	Flexible hangers (retrun and bog
6176105N	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/10/2021	\$300.00	104210.230	Police TRAVEL & TRAINING	Utah Narcotic Officers Assoc
8636266	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/1/2021	\$34.75	104253.270	Animal B&G OPERATIONS AN	Pen+ gear
9319448	ZIONS FIRST NATIONAL BANK CC		8/3/2021	8/1/2021	\$50.00	104230.240	Victims OFFICE EXPENSE, SU	Bond for Notary
			8/10/2021	7/25/2021	\$239.94	104210.240	Police OFFICE EXPENSE, SUP	Office char
					\$128.10	104160.250	Bldg EQUIPMENT OPERATING	
					1.28	104240.250	Inspect EQUIPMENT OPERATI	
					15.37	104410.250	Streets EQUIPMENT IMPROVEME	National Electrical code
					23.06	104410.745	Parks EQUIPMENT OPERATIN	
					1.28	516340.250	O&M EQUIPMENT MAINTENANC	
					1.28	516340.450	Irrigation EQUIPMENT OPERA	
					58.93	536310.250	Drainage WATER MAIN REPAIR	
					7.69	556350.250	Drainage NEW SERVICES	
					1.28	556350.440		
					\$2,144.85			
080321	ZIONS FIRST NATIONAL BANK.		8/9/2021	8/3/2021	(\$2.58)	304715.810	Principal Payment - 2017: 300	Less cash on hand
4 - 2017 Sales Ta	ZIONS FIRST NATIONAL BANK.		8/9/2021	8/9/2021	\$18,200.00	12,000.00	Principal Payment - 2017: 300	Principal - 2017 Sales Tax Rev -

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					50,206.98		Total	
					11,997.42	304715.810	Principal Payment - 2017: 300	
					6,200.00	304715.820	Interest Payment - 2017: 300 W	
					18,197.42		Total	
					3,252.69	512330	Turn on Fee/Renter Deposit	
					615.10	516340.250	O&M EQUIPMENT OPERATIN	
					100.00	516340.420	O&M PURIFICATION AND TRE	
					928.42	516340.440	O&M NEW SERVICES	
					343.16	516340.450	O&M SYSTEMS MAINTENANC	
					148.59	516660.240	Admin OFFICE EXPENSE, SUP	
					6.25	516660.280	Admin UTILITIES	
					62.91	516660.290	Admin TELEPHONE & COMMU	
					658.46	516660.315	Admin SOFTWARE OR INFOR	
					6,163.34	516660.410	Admin PRODUCT OR SERVIC	
					12,278.92		Total	
					43,533.64	526260.520	Sewer PAYMENT TO ASH CRE	
					29.54	536310.240	Irrigation OFFICE EXPENSE, S	
					80.24	536310.250	Irrigation EQUIPMENT OPERA	
					34.50	536310.290	Irrigation TELEPHONE & COM	
					181.07	536310.315	IrrigationCOMPUTER EQUIPM	
					485.90	536310.450	Irrigation WATER MAIN REPAIR	
					811.25		Total	
					23,789.06	546260.410	Garbage PAYMENT TO WASH	
					55.74	556350.240	Drainage OFFICE EXPENSE, S	
					161.21	556350.250	Drainage EQUIPMENT OPERA	
					34.50	556350.290	Drainage TELEPHONE & COM	
					181.00	556350.315	Drainage SOFTWARE & COMP	
					13.36	556350.440	Drainage NEW SERVICES	
					445.81		Total	
					\$149,263.08		GL Account Summary Total	

ORDINANCE NO. 2021-_____

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

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

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

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

WHEREAS, said petition requested the rezoning of such parcel of property (“the ACSSD Parcel”) as depicted generally in Exhibits A and B hereto (and incorporated as though fully set forth herein), identified on the Washington County records as **Tax I.D. No. LV-156-A-2-A**, and more specifically described (legally), as follows, *to wit*:

Legal S: 23 T: 41S R: 13W BEG NW COR NE1/4 NE1/4 SEC 23 T41S R13W BEING S89*20'26 E 1315.62 FT; TH S0*05'27 W 292.01 FT; TH S23*47'21 W 387.45 FT; TH N89*56'10 E 155.28 FT; TH S0*09'45 W 250.70 FT; TH S89*48' W 52.23 FT; TH S33*35'57 W 794.22 FT; TO SW COR LOT 75 LAVERKIN FIELD SUR; TH S01*12' E 33 FT; TH S01*12' E 33 FT; TH S22*31'52 W 185.16 FT; TH N34*40'44 W 567.63 FT; TH N34*54'37 E 752.08 FT; TH N21*166'18 E 99.28 FT TO 70 FT RAD CUR LFT RAD BEARS S70*34'12 W; TH ALG ARC CUR 57.51 FT THRU CTL ANG 47*04'21; TH N66*19'09 W 144.19 FT; TH N24*49'12 E 1159.02 FT; TH N26*55'46 E 531.17 FT; TH N27*25'32 E 331.41 FT M/L TO PT ON E 1/16 LN SEC 14 T41S R13W; TH N0*11'12 E 290.22 FT ALG 1/16 LN TO SE 1/16 COR SEC 14; TH S89*10'39 E 921.62 FT; TH S39*25'10 E 620.19 FT TO NLY COR NORTHVIEW COMM PARK AMD; TH S6*28'18 W 834.50 FT; TH N89*20'26 W 945.37 FT; TH N42*14'06 W 121.50 FT; TH S39*03'56 W 113.59 FT; TH N89*20'26 W ALG SEC LN 127 FT TO POB. LESS: LAND IN SEC 14 T41S R13W

Consisting of approximately 26.71 acres

and

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

ORDINANCE NO. 2021-_____

WHEREAS, a public hearing was duly advertised (“noticed up”) and held on the 11th day of August, 2021, and public input taken with regards to the abovementioned application; and

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

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

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

SECTION I: ZONE CHANGES APPROVED.

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

SECTION II: SECTION 2: MAP AMENDED.

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

SECTION III: OFFICIAL MAP.

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

ORDINANCE NO. 2021-_____

SECTION IV: REPEAL OF CONFLICTING PROVISIONS.

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

SECTION V: SEVERABILITY.

That the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

SECTION VI: EFFECTIVE DATE.

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

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

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

ACSSD Revenue Ord 2021a

Exhibit A

ASH CREEK PROPERTY
LV-156-A-2-A

VINTAGE PARK

Lavakin City
Cemetery

La Verkin

LV-156-A-2-A

CONFLUENCE PARK
TRAIL HEAD

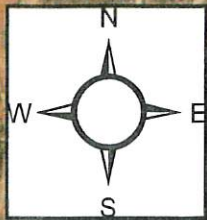
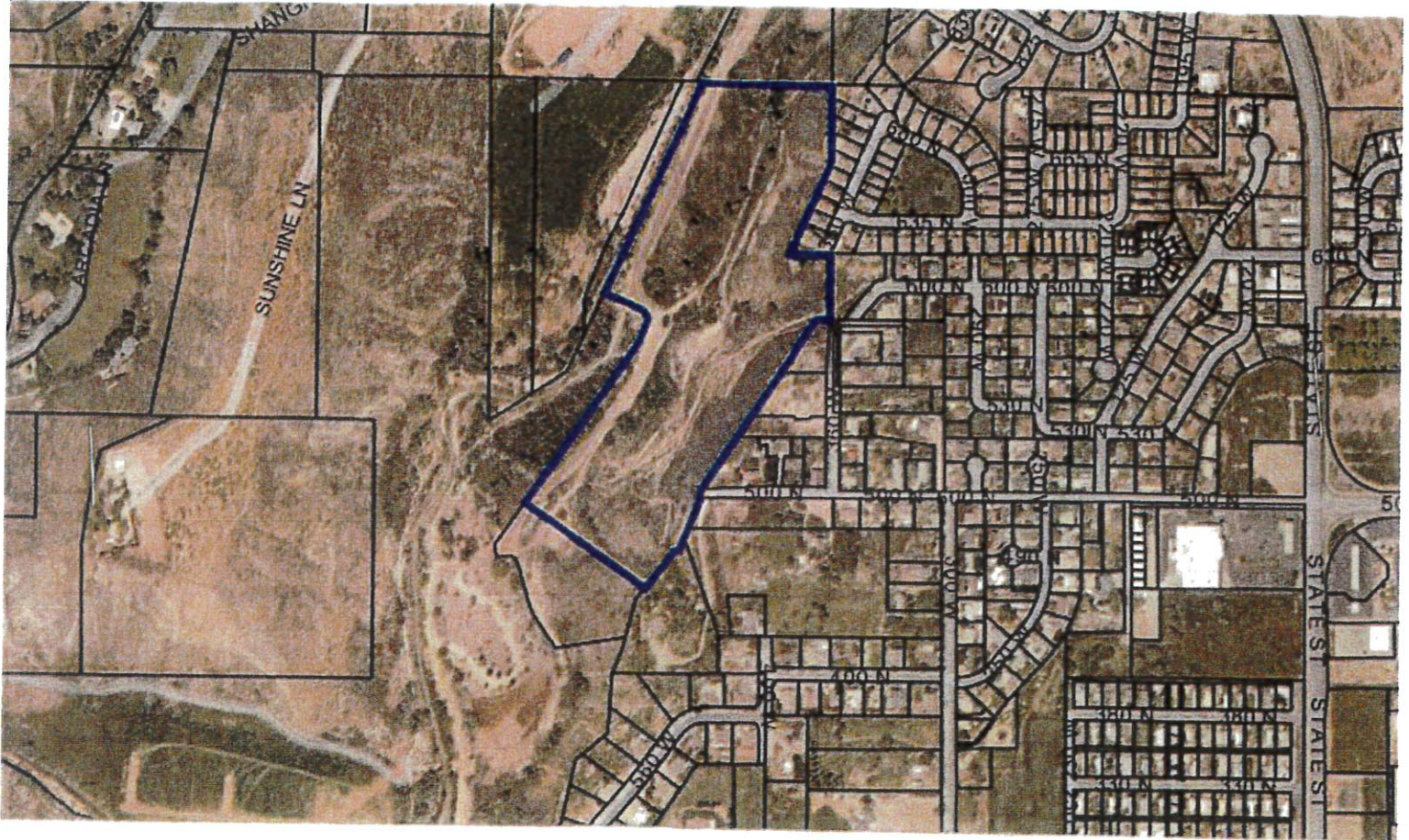


Exhibit B

ACSSD Rezone Ord 2021a

**ZONE CHANGE FOR ASH CREEK SPECIAL SERVICE
DISTRICT LV-156-A-2-A**

FROM R-A-1 to PF



Legal S: 23 T: 41S R: 13W BEG NW COR NE1/4 NE1/4 SEC 23 T41S R13W BEING S89°20'26 E 1315.62 FT; TH S0°05'27 W 292.01 FT; TH S23°47'21 W 387.45 FT; TH N89°56'10 E 155.28 FT; TH S0°09'45 W 250.70 FT; TH S89°48' W 52.23 FT; TH S33°35'57 W 794.22 FT; TO SW COR LOT 75 LAVERKIN FIELD SUR; TH S01°12' E 33 FT; TH S01°12' E 33 FT; TH S22°31'52 W 185.16 FT; TH N54°40'44 W 567.63 FT; TH N34°54'37 E 752.08 FT; TH N21°166'18 E 99.28 FT TO 70 FT RAD CUR LFT RAD BEARS S70°34'12 W; TH ALG ARC CUR 57.51 FT THRU CTL ANG 47°04'21"; TH N66°19'09 W 144.19 FT; TH N24°49'12 E 1159.02 FT; TH N26°55'46 E 531.17 FT; TH N27°25'32 E 331.41 FT M/L TO PT ON E 1/16 LN SEC 14 T41S R13W; TH N0°11'12 E 290.22 FT ALG 1/16 LN TO SE 1/16 COR SEC 14; TH S89°10'39 E 921.62 FT; TH S39°25'10 E 620.19 FT TO NLY COR NORTHVIEW COMM PARK AMD; TH S6°28'18 W 834.50 FT; TH N89°20'26 W 945.37 FT; TH N42°14'06 W 121.50 FT; TH S39°03'56 W 113.59 FT; TH N89°20'26 W ALG SEC LN 127 FT TO POB. LESS: LAND IN SEC 14 T41S R13W

PROCLAMATION NO. 2021-__

PROCLAMATION OF THE MAYOR OF THE CITY OF LaVERKIN

WHEREAS, on September 17, 1787, the delegates to the Constitutional Convention met for the last time to sign the document they had created, *i.e.*, the *Constitution of the United States of America* (“the Constitution”); and

WHEREAS, September 17, 2021, marks the two hundred and thirty-fourth anniversary of the framing of the Constitution by the Constitutional Convention; and

WHEREAS, the Constitution—the guardian of our liberties—embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, it is fitting and proper, and a privilege, to accord official recognition (a) to this magnificent historic yet living document and its memorable anniversary, and (b) to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuance of a proclamation each year by the President of the United States of America, designating September 17 through 23 as Constitution Week; and

WHEREAS, the Mayor and City Council of LaVerkin City deem it to be a laudable and important public interest, and in the best interest of, the City and its residents and businesses, for the City to encourage and promote increased understanding, honor, and respect of and for the Constitution and the principles and values that it embodies.

NOW THEREFORE BE IT RESOLVED AND KNOWN that I, **RICHARD M. HIRSCHI**, Mayor of the City of LaVerkin, Utah, and with the support of the LaVerkin City Council, **DO HEREBY --**

- **SET ASIDE, DESIGNATE AND PROCLAIM** the week of 17-23 September 2021 as “**CONSTITUTION WEEK**” in the City of LaVerkin, Utah, and
- Encourage the observance thereof by the City and its residents and businesses; and
- Urge all citizens:
 - to take the opportunity to review, (re)acquaint themselves with, and study the Constitution; and
 - to reflect upon the privilege of being Americans, with the all the rights and responsibilities pertaining to citizenship or residence in this fine nation; and
 - to reaffirm the ideals of the Framers embodied in the Constitution; and
 - to vigilantly act to promote and protect the freedoms guaranteed by the Constitution; and
 - to support and attend any events, activities, parades, or observances that may be held in this area in commemoration of the Constitution and its adoption.

DATED this ____ day of August, 2021.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

La Verkin City
Municipal Primary Election
August 10, 2021

OFFICIAL RESULTS

Summary

STATISTICS

TOTAL

Election Day Precincts Reporting	3 of 3
Registered Voters - Total	2,210
Ballots Cast - Total	599
Ballots Cast - Blank	0
Voter Turnout - Total	27.10%

**La Verkin City
Municipal Primary Election
August 10, 2021**

OFFICIAL RESULTS

Summary

**La Verkin City Council
Vote For 2**

	TOTAL	VOTE %
PATRICIA WISE	201	19.33%
Withdrawn	0	0.00%
AARON "BURR" RASMUSSEN	113	10.87%
RAY JUSTICE	258	24.81%
RICHARD M. HIRSCHI	217	20.87%
BLAIR GUBLER	251	24.13%

**La Verkin City
Municipal Primary Election
August 10, 2021**

OFFICIAL RESULTS

Precinct Summary

LA85

STATISTICS

	TOTAL
Registered Voters - Total	845
Ballots Cast - Total	236
Ballots Cast - Blank	0
Voter Turnout - Total	27.93%

La Verkin City Council
Vote For 2

	TOTAL	VOTE %
PATRICIA WISE	77	19.95%
Withdrawn	0	0.00%
AARON "BURR" RASMUSSEN	65	16.84%
RAY JUSTICE	90	23.32%
RICHARD M. HIRSCHI	66	17.10%
BLAIR GUBLER	88	22.80%
Contest Totals	470	

**La Verkin City
Municipal Primary Election
August 10, 2021**

OFFICIAL RESULTS

Precinct Summary

LA86

STATISTICS

	TOTAL
Registered Voters - Total	726
Ballots Cast - Total	173
Ballots Cast - Blank	0
Voter Turnout - Total	23.83%

La Verkin City Council

Vote For 2

	TOTAL	VOTE %
PATRICIA WISE	72	23.38%
Withdrawn	0	0.00%
AARON "BURR" RASMUSSEN	22	7.14%
RAY JUSTICE	66	21.43%
RICHARD M. HIRSCHI	90	29.22%
BLAIR GUBLER	58	18.83%
Contest Totals	346	

**La Verkin City
Municipal Primary Election
August 10, 2021**

OFFICIAL RESULTS

Precinct Summary

LA87

STATISTICS

	TOTAL
Registered Voters - Total	639
Ballots Cast - Total	190
Ballots Cast - Blank	0
Voter Turnout - Total	29.73%

La Verkin City Council
Vote For 2

	TOTAL	VOTE %
PATRICIA WISE	52	15.03%
Withdrawn	0	0.00%
AARON "BURR" RASMUSSEN	26	7.51%
RAY JUSTICE	102	29.48%
RICHARD M. HIRSCHI	61	17.63%
BLAIR GUBLER	105	30.35%
Contest Totals	380	

ZRC Independent Contractor Contributions Request for 2021-2022 8/18/21

Last years' list follows:

2020-2021 \$42,500 included \$6,000 expenses (see below)

Washington County - \$9,500

Springdale - 10,000

Hurricane - 10,000

Zion Forever - 6,500

La Verkin - 5,000

Rockville – 1,500

2021-2022 Proposes

Washington County – Approved @\$9,500, increase request of \$2,000	11,500
Springdale – 10,000 – Approved @\$10,000, In process for increase	10,000
Hurricane – 10,000 – Approved @ \$10,000, In process for increase	10,000
Zion Forever – 6,500 – Approved, Will support again at this level	6,500
La Verkin – 5,000 – Proposing to increase to \$6,500	6,500
Rockville – 1,500 – Approved increase to \$1,650	1,650

TOTAL Salary	\$46,150
Expenses*	- 6,000
	\$40,150

5.66% increase of base salary

***Expenses** includes all medical costs, unemployment and worker's comp insurance, dental, etc. In addition, all travel, lodging and meal expenses are carried by independent contractor. These costs are valued at **\$6000** annually and is included in proposed \$46,150.

