

La Verkin City Invoice Register - 8/11/2021 to 8/26/2021 - All Invoices

8/27/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100039869.	*Smart, Shawn		8/18/2021	8/18/2021	\$36.66			Deposit Refund: 100039869 -
					36.66	512330	Turn on Fee/Renter Deposit	*Smart, Shawn
081721	ACE HARDWARE		8/19/2021	9/10/2021	\$29.93			
					0.30	104160.250	Bldg EQUIPMENT OPERATING	
					3.59	104240.250	Inspect EQUIPMENT OPERATI	
					5.38	104410.250	Streets EQUIPMENT OPERATI	
					0.30	104410.745	Streets STREET IMPROVEME	
					0.30	104510.250	Parks EQUIPMENT OPERATIN	
					13.77	516340.250	O&M EQUIPMENT OPERATIN	
					0.30	516340.450	O&M SYSTEMS MAINTENANC	
					1.80	536310.250	Irrigation EQUIPMENT OPERA	
					0.30	536310.450	Irrigation WATER MAIN REPAIR	
					3.59	556350.250	Drainage EQUIPMENT OPERA	
					0.30	556350.440	Drainage NEW SERVICES	
330760	ACE HARDWARE		8/13/2021	9/10/2021	\$72.97			
					72.97	516340.440	O&M NEW SERVICES	Meter read supplies
331186	ACE HARDWARE		8/26/2021	9/10/2021	\$19.98			
					19.98	516340.450	O&M SYSTEMS MAINTENANC	Magnet w/handle
PR081321-258	AFLAC	48542	8/18/2021	8/18/2021	\$106.50			
					106.50	102224	Health Savings Account	AFLAC EE
967071	ALSCO	48543	8/11/2021	8/10/2021	\$55.64			
					0.56	104160.250	Bldg EQUIPMENT OPERATING	
					6.68	104240.250	Inspect EQUIPMENT OPERATI	
					10.02	104410.250	Streets EQUIPMENT OPERATI	
					0.56	104410.745	Streets STREET IMPROVEME	
					0.53	104510.250	Parks EQUIPMENT OPERATIN	
					25.59	516340.250	O&M EQUIPMENT OPERATIN	
					0.56	516340.450	O&M SYSTEMS MAINTENANC	
					3.34	536310.250	Irrigation EQUIPMENT OPERA	
					0.56	536310.450	Irrigation WATER MAIN REPAIR	
					6.68	556350.250	Drainage EQUIPMENT OPERA	
					0.56	556350.440	Drainage NEW SERVICES	
968189	ALSCO	48543	8/11/2021	8/25/2021	\$55.64			
					0.56	104160.250	Bldg EQUIPMENT OPERATING	
					6.68	104240.250	Inspect EQUIPMENT OPERATI	
					10.02	104410.250	Streets EQUIPMENT OPERATI	
					0.56	104410.745	Streets STREET IMPROVEME	
					0.56	104510.250	Parks EQUIPMENT OPERATIN	
					25.59	516340.250	O&M EQUIPMENT OPERATIN	
					0.56	516340.450	O&M SYSTEMS MAINTENANC	
					3.34	536310.250	Irrigation EQUIPMENT OPERA	
					0.56	536310.450	Irrigation WATER MAIN REPAIR	
					6.65	556350.250	Drainage EQUIPMENT OPERA	
					0.56	556350.440	Drainage NEW SERVICES	
969320	ALSCO		8/19/2021	9/30/2021	\$55.64			
					0.56	104160.250	Bldg EQUIPMENT OPERATING	
					6.68	104240.250	Inspect EQUIPMENT OPERATI	
					10.02	104410.250	Streets EQUIPMENT OPERATI	
					0.56	104410.745	Streets STREET IMPROVEME	
					0.53	104510.250	Parks EQUIPMENT OPERATIN	

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RFD 100041171.	Bartow, Brad		8/23/2021	8/23/2021	\$979.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041171 - Bartow, Brad
Lot 7	BEAVER CREEK RECREATION, LLC	48518	8/11/2021	8/10/2021	\$1,748.00	103801.3	Impact fees - Streets	Refund Impact fee- per agreement Sunset View #7
					678.00		Drainage S/D IMPACT	Refund Impact fee- per agreement Sunset View #7
Lot 9	BEAVER CREEK RECREATION, LLC	48518	8/11/2021	8/10/2021	\$1,748.00	103801.3	Impact fees - Streets	Refund Impact fee- per agreement Sunset View #9
					678.00		Drainage S/D IMPACT	Refund Impact fee- per agreement Sunset View #9
RFD 100040243.	Broder, Lance & Teri	48544	8/13/2021	8/13/2021	\$44.14	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040243 - Broder, Lance & Teri
091221	CAMPBELL, CLAY M		8/19/2021	9/1/2021	\$152.50	104240.230	Inspect TRAVEL & TRAINING	Per Diem for Inspector training 9 -12 to 9-17
238645672	CenturyLink		8/20/2021	8/12/2021	\$167.90	104210.290	Police TELEPHONE	Phone
					110.81	104230.290	Victims TELEPHONE	Phone
238650742	CenturyLink		8/19/2021	9/1/2021	\$315.72	104140.280	Admin UTILITIES	435 N Main
949-0821	CenturyLink		8/26/2021	9/10/2021	\$53.45	104253.280	Animal UTILITIES	Animal shelter
979-0821	CenturyLink		8/16/2021	8/31/2021	\$73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
					\$610.12			
070921	Citi Cards		8/11/2021	7/9/2021	\$16.01	104140.315	Admin COMPUTER EQUIPME	ZOOM
08162021 PO# 4038	Citi Cards		8/17/2021	9/10/2021	\$42.69	104140.240	Admin OFFICE EXPENSE, SUP	Frames for pictures in Conference Room
081621	Citi Cards		8/16/2021	8/25/2021	\$46.32	104140.610	Admin MISCELLANEOUS SER	20 year recognition for D Imlay
081821	Citi Cards		8/19/2021	8/18/2021	\$105.12	104140.610	Admin MISCELLANEOUS SER	Recognition for D Imlay 20 years
2658-1293	Citi Cards		8/26/2021	9/10/2021	\$54.00	104140.315	Admin COMPUTER EQUIPME	LaVerkin city website hosting
					54.00			
	Vendor Total:				\$166.92			
	Vendor Total:				\$3,496.00			
	Vendor Total:				\$610.12			

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352509087	Citi Cards		8/17/2021	9/1/2021	\$595.12	104140.240	Admin OFFICE EXPENSE, SUP	Hutch for front office remodel
C7NXW9HY8DF	Citi Cards		8/24/2021	9/10/2021	\$3,230.00	104111.230	Council TRAVEL & TRAINING	2021 ULCT Annual convention-K Wilson
					475.00	104111.230	Council TRAVEL & TRAINING	2021 ULCT Annual convention-A Bice
					665.00	104111.230	Council TRAVEL & TRAINING	2021 ULCT Annual convention-C Hardy
					475.00	104111.230	Council TRAVEL & TRAINING	2021 ULCT Annual convention-P Wise
					475.00	104140.230	Admin TRAVEL & TRAINING	2021 ULCT Annual convention-K Gubler
					475.00	104140.230	Admin TRAVEL & TRAINING	2021 ULCT Annual convention-K Bennett
					\$4,089.26			
S748893.001 PO# 4042	CODALE ELECTRIC SUPPLY		8/24/2021	8/18/2021	\$902.22	104510.470	Parks IMPACT FEES	Conduit for Power Plant Park
08122021	Davis Food & Drug #4/Farmers Market		8/23/2021	9/1/2021	\$36.97	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
081821	Davis Food & Drug #4/Farmers Market		8/19/2021	9/10/2021	\$2.76	536310.450	Irrigation WATER MAIN REPAIR	cap
					2.76			
					\$39.73			
73397786	DeLage Landen Financial Services	48546	8/13/2021	8/25/2021	\$310.96	104140.240	Admin OFFICE EXPENSE, SUP	
					100.32	104140.310	Admin ATTORNEY/IN HOUSE	
					111.14	516660.240	Admin OFFICE EXPENSE, SUP	
					80.85	536310.240	Irrigation OFFICE EXPENSE, S	
					5.55	556350.240	Drainage OFFICE EXPENSE, S	
					13.10			
RFD 100040920.	Dutton, Stan	48547	8/17/2021	8/17/2021	\$930.42	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040920 - Dutton, Stan
					930.42			
474120210901	EMI Health		8/26/2021	9/1/2021	\$1,886.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental
					1,886.80			
F2201E00879	FUEL NETWORK	48550	8/11/2021	8/25/2021	\$4,112.75	104160.250	Bldg EQUIPMENT OPERATING	Fuel
					23.90	104210.250	Police EQUIPMENT OPERATIN	Fuel
					1,562.17	104230.300	Victims FUEL	Fuel
					81.35	104240.250	Inspect EQUIPMENT OPERATI	Fuel
					286.81	104253.250	Animal EQUIPMENT OPERATI	
					79.12	104410.250	Streets EQUIPMENT OPERATI	
					430.23	104410.745	Streets STREET IMPROVEME	
					23.90	104510.250	Parks EQUIPMENT OPERATIN	
					23.90	516340.250	O&M EQUIPMENT OPERATIN	
					1,099.45	516340.450	O&M SYSTEMS MAINTENANC	
					23.90	536310.250	Irrigation EQUIPMENT OPERA	
					143.41	536310.450	Irrigation WATER MAIN REPAIR	
					23.90	556350.250	Drainage EQUIPMENT OPERA	
					286.81	556350.440	Drainage NEW SERVICES	
					23.90			
RFD 100040852.	Genesis Construction	48551	8/17/2021	8/17/2021	\$768.32	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040852 - Genesis Construction
					768.32			

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11142-0	GREEN TREE LAWN & LANDSCAPE	48552	8/12/2021	7/14/2021	\$875.00 875.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
083121	GUBLER, KYLE		8/26/2021	9/1/2021	\$390.10 390.10	104140.230	Admin TRAVEL & TRAINING	Mileage and per diem to Layton for Drinking Water Board meeting
082021	Health Equity	082021	8/20/2021	8/20/2021	\$15.75 4.50 4.50 2.25 4.50	104140.130 104210.130 104230.130 516660.130	Admin EMPLOYEE BENEFITS Police EMPLOYEE BENEFITS Victims EMPLOYEE BENEFITS Admin EMPLOYEE BENEFITS	
PR081321-6099	Health Equity	082021	8/18/2021	8/18/2021	\$1,811.00 1,811.00 \$1,826.75	102224	Health Savings Account	PEHP Health Equity
11-544	HURRICANE CITY WATER DEPT	48555	8/11/2021	7/25/2021	\$561.57 345.44	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek May 2021 @17%
11-547	HURRICANE CITY WATER DEPT	48555	8/11/2021	8/20/2021	216.13 \$3,807.77 1,126.33 1,572.45	516660.410 516340.440 516340.440	Admin PRODUCT OR SERVIC O&M NEW SERVICES O&M NEW SERVICES	Chlorine and cilinder rental New pump @ Toquerville Springs @ 1/3 Toquerville sub pump material and labor @ 1/3
	Vendor Total:				246.78 862.21 \$4,369.34	516660.410 516660.410	Admin PRODUCT OR SERVIC Admin PRODUCT OR SERVIC	Chlorine and cilinder rental Power for Ash Creek June 2021 @18%
2757	Keep It Green		8/16/2021	8/30/2021	\$578.00 418.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
157801844 PO# 4046	LEGACY EVENTS & RENTALS		8/24/2021	8/19/2021	\$769.30 769.30	104540.610	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
PR081321-147	LEGAL SHIELD		8/18/2021	8/18/2021	\$45.35 45.35	102225	Rec MISCELLANEOUS EXPEN	Water Days
081221	LOVELADY, KYLE E		8/19/2021	9/1/2021	\$152.50 152.50	104240.230	Misc Payable	LegalShield
8-18-21	Magician Handyman, LLC		8/20/2021	8/18/2021	\$2,487.53 2,487.53	104160.270	Inspect TRAVEL & TRAINING	Per Diem for Inspector training 9 -12 to 9-17
091221	MATTHEWS, MAX ROBIN		8/19/2021	9/1/2021	\$152.50 152.50	104240.230	Bldg B&G OPERATION AND M	Finish remodel on 111 S Main, 435 N Main
050521	MCMAHON, MACON L	48557	8/12/2021	5/5/2021	\$64.20 64.20	104210.230	Inspect TRAVEL & TRAINING	Per Diem for Inspector training 9 -12 to 9-17
							Police TRAVEL & TRAINING	Mileage for Admin asst. training M McMahon

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35892	My Fleet Center,	48558	8/11/2021	8/25/2021	\$50.38	104210.450	Police VEHICLE MAINTANCE	2014 Ram oil change
Refund: 404693	Neibaur, Leigh		8/24/2021	8/24/2021	\$94.96	511311	Accounts Receivable	Refund: 404693 - Neibaur, Leigh
082021	PEHP		8/20/2021	9/9/2021	\$22,062.06	101562	PEHP/AFLAC Insurance Clearin	Aug. 20121
7775	Preston's Mobile Shredding	48561	8/11/2021	8/10/2021	\$25.00	104140.280	Admin UTILITIES	
					18.00	516660.280	Admin UTILITIES	
					6.25	556350.250	Drainage EQUIPMENT OPERA	
65096	ROADRUNNER MUFFLER & AUTO		8/19/2021	8/30/2021	\$20.67	104160.250	Bldg EQUIPMENT OPERATING	
					0.21	104240.250	Inspect EQUIPMENT OPERATI	
					2.48	104410.250	Streets EQUIPMENT OPERATI	
					3.70	104410.250	Streets STREET IMPROVEME	
					0.21	104410.745	Parks EQUIPMENT OPERATI	
					0.21	104510.250	O&M EQUIPMENT OPERATI	
					9.51	516340.250	O&M SYSTEMS MAINTENANC	
					0.21	516340.450	Irrigation EQUIPMENT OPERA	
					1.24	536310.250	Irrigation WATER MAIN REPAIR	
					0.21	536310.450	Drainage EQUIPMENT OPERA	
					2.48	556350.250	Drainage NEW SERVICES	
					0.21	556350.440		
0016-0821	ROCKY MOUNTAIN POWER		8/19/2021	9/1/2021	\$176.98	104253.280	Animal UTILITIES	Animal shelter
					176.98			
0017-0821	ROCKY MOUNTAIN POWER		8/20/2021	9/1/2021	\$4,340.10	104140.280	Admin UTILITIES	Parks
					129.53	104140.280	Admin UTILITIES	111 S Main, 435 N Main
					1,181.89	104210.280	Police UTILITIES	111 S Main
					318.61	104410.280	Streets UTILITIES	Street lights
					2,309.42	516660.280	Admin UTILITIES	pump station
					371.34	536310.250	Irrigation EQUIPMENT OPERA	Filter station
					29.31			
0024-0821	ROCKY MOUNTAIN POWER		8/19/2021	9/1/2021	\$43.06	104510.280	Parks UTILITIES	Power Plant park
					43.06			
	Vendor Total:				\$4,560.14			
RFD 100040956.	Royal T Enterprises, Inc		8/26/2021	8/26/2021	\$968.13	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040956 - Royal T Enterprises, Inc
					968.13			
161	RUIZ CLEANING SERVICES	48563	8/16/2021	8/25/2021	\$300.00	104160.270	Bldg B&G OPERATION AND M	435 N main cleaning
6584488	SCHOLZEN PRODUCTS CO INC	48564	8/17/2021	8/20/2021	\$587.42	536310.450	Irrigation WATER MAIN REPAIR	Irrigataion repair supplies
					587.42			
6589093	SCHOLZEN PRODUCTS CO INC		8/19/2021	9/1/2021	\$253.05	516340.440	O&M NEW SERVICES	Supplies for new radio tower
					253.05			
6589114	SCHOLZEN PRODUCTS CO INC	48564	8/13/2021	8/25/2021	\$63.14	516340.440	O&M NEW SERVICES	New meter tower supplies
					63.14			
6589350	SCHOLZEN PRODUCTS CO INC	48564	8/13/2021	8/25/2021	\$29.52	516340.440	O&M NEW SERVICES	Water repair supplies
					29.52			
6590439	SCHOLZEN PRODUCTS CO INC		8/26/2021	9/10/2021	\$30.94	516340.450	O&M SYSTEMS MAINTENANC	Chlorine pillows
					30.94			

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6590710	SCHOLZEN PRODUCTS CO INC		8/19/2021	9/1/2021	\$19.30	536310.450	Irrigation WATER MAIN REPAIR	Pipe wrap, duct tape
6591286	SCHOLZEN PRODUCTS CO INC		8/19/2021	9/10/2021	\$688.88	516340.440	O&M NEW SERVICES	Hydrant meter
6591512	SCHOLZEN PRODUCTS CO INC		8/19/2021	9/10/2021	\$77.42	536310.450	Irrigation WATER MAIN REPAIR	Purple meter box
6591889	SCHOLZEN PRODUCTS CO INC		8/23/2021	9/1/2021	\$360.26	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6591979	SCHOLZEN PRODUCTS CO INC		8/23/2021	9/1/2021	\$32.96	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6592147	SCHOLZEN PRODUCTS CO INC		8/23/2021	9/1/2021	\$41.83	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6592209	SCHOLZEN PRODUCTS CO INC		8/23/2021	9/1/2021	\$318.61	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6592430	SCHOLZEN PRODUCTS CO INC		8/26/2021	9/10/2021	\$240.00	516340.450	O&M SYSTEMS MAINTENANC	Galv Aircord
6593012	SCHOLZEN PRODUCTS CO INC		8/26/2021	9/10/2021	\$174.40	104510.250	Parks EQUIPMENT OPERATIN	sprinkler repair
Vendor Total:					\$2,917.73			
RFD 100040999.	Slade, Steven		8/20/2021	8/20/2021	\$7.93	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040999 - Slade, Steven
082321	SPECTRUM		8/23/2021	9/1/2021	\$273.07	104140.240	Admin OFFICE EXPENSE, SUP	Ad for Administrative asst
240804	SPECTRUM	48567	8/16/2021	8/20/2021	\$90.00	104140.220	Admin PUBLIC NOTICES	Primary election notice
4816113,481613	SPECTRUM	48567	8/16/2021	8/20/2021	\$139.31	104140.220	Admin PUBLIC NOTICES	Notice of public hearing and bonds
Vendor Total:					\$502.38			
Refund: 1000404	Spendlove, Don	48568	8/13/2021	8/13/2021	\$106.22	511311	Accounts Receivable	Refund: 100040451 - Spendlove, Don
7333690748	STAPLES	48569	8/13/2021	7/15/2021	\$17.38	104140.240	Admin OFFICE EXPENSE, SUP	
					7.82	104140.310	Admin ATTORNEY/IN HOUSE	
					2.09	516660.240	Admin OFFICE EXPENSE, SUP	
					4.66	536310.240	Irrigation OFFICE EXPENSE, S	
					1.07	556350.240	Drainage OFFICE EXPENSE, S	
					1.74			
7334704109-1	STAPLES	48569	8/13/2021	8/10/2021	(\$55.22)	104140.240	Admin OFFICE EXPENSE, SUP	
					-24.85	104140.310	Admin ATTORNEY/IN HOUSE	
					-6.63	516660.240	Admin OFFICE EXPENSE, SUP	
					-14.36	536310.240	Irrigation OFFICE EXPENSE, S	Refund paper
					-3.86	556350.240	Drainage OFFICE EXPENSE, S	
					-5.52			
7334704109-2	STAPLES	48569	8/13/2021	8/10/2021	\$55.22	104140.240	Admin OFFICE EXPENSE, SUP	
					24.85			

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0118824	SUNRISE ENGINEERING INC	48537	8/11/2021	8/10/2021	6.63	104140.310	Admin ATTORNEY/IN HOUSE	
					14.36	516660.240	Admin OFFICE EXPENSE, SUP	
					3.86	536310.240	Irrigation OFFICE EXPENSE, S	paper
					5.52	556350.240	Drainage OFFICE EXPENSE, S	
					\$17.38			
117319	SUNRISE ENGINEERING INC	48537	8/20/2021	5/13/2021	\$4,837.75	104240.460	Inspect ENGINEER	CIB La Verkin Road Improvements funding procurements/Acquisition
					918.75			CIB La Verkin Road Improvements Engineering and Design
					3,838.00	104240.460	Inspect ENGINEER	CIB La Verkin Road Improvements Design Survey
					81.00	104240.460	Inspect ENGINEER	
					\$1,717.75	104240.460	Inspect ENGINEER	Misc engineering
118819	SUNRISE ENGINEERING INC	48537	8/11/2021	8/10/2021	475.25	104240.460	Inspect ENGINEER	Spanish Townhomes Development
					436.50	104240.460	Inspect ENGINEER	Eve's Garden development
					806.00	104240.460	Inspect ENGINEER	
					\$8,128.50	104240.460	Inspect ENGINEER	La Verkin Water Improvements Project- funding and procurement
					18.50			CIB La Verkin Water Improvements Project- engineering & design
119453	SUNRISE ENGINEERING INC	48537	8/26/2021	9/1/2021	8,110.00	104240.460	Inspect ENGINEER	
					\$928.25	104240.460	Inspect ENGINEER	Chaco Ridge Development
					218.25	104240.460	Inspect ENGINEER	Wilson & Interstate Irrigation Analysis
					297.00	104240.460	Inspect ENGINEER	Valle Vista Sub
					413.00	104240.460	Inspect ENGINEER	
119481	SUNRISE ENGINEERING INC	48537	8/26/2021	9/1/2021	\$11,866.75	104240.460	Inspect ENGINEER	Funding & Procurement Engineering
					966.75	104240.460	Inspect ENGINEER	Engineering Design
					10,900.00	104240.460	Inspect ENGINEER	
					\$9,430.00	104240.460	Inspect ENGINEER	Funding & Procurement Engineering
					210.00	104240.460	Inspect ENGINEER	Engineering Design
119482	SUNRISE ENGINEERING INC	48537	8/26/2021	9/1/2021	9,220.00	104240.460	Inspect ENGINEER	
					\$36,909.00			
					\$130.00	104620.610	Comm COMMUNITY DEVELOP	Storage
					130.00			
					\$1,250.00	104620.610	Comm COMMUNITY DEVELOP	ZRC independent contractor compensation
4378	T HUNT STORAGE	48570	8/16/2021	8/25/2021	\$767.50	104111.250	Council EQUIPMENT OPERATI	Message board for 4th of july fires restrictions
ZRC	Town of Springdale	48571	8/16/2021	8/16/2021	767.50		Retirement Payable	401k
28068	Utah Barricade Company		8/20/2021	8/20/2021	\$9,735.47	102223		
PR081321-501	UTAH RETIREMENT SYSTEMS	08182021	8/18/2021	8/18/2021	1,117.74			

La Verkin City
Invoice Register - 8/11/2021 to 8/26/2021 - All Invoices

8/27/2021

<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>
PR081321-449	Utah State Tax Commission		8/18/2021	8/18/2021	8,467.73	102223	Retirement Payable	Retirement
					150.00	102223	Retirement Payable	Roth IRA
9886219765	VERIZON WIRELESS		8/26/2021	9/1/2021	\$2,039.38	102222	State Withholding	State Income Tax
					\$865.14	104140.290	Admin TELEPHONE/COMMUNI	
					101.88	104210.290	Police TELEPHONE	
					275.74	104210.290	Victims TELEPHONE	
					42.62	104230.290	Animal EQUIPMENT OPERATI	
					90.90	104253.250	Admin TELEPHONE & COMMU	
					254.00	516660.290	Irrigation TELEPHONE & COM	
					50.00	536310.290	Drainage TELEPHONE & COM	
					50.00	556350.290		
081021 PO# 4035	ZIONS FIRST NATIONAL BANK CC		8/11/2021	8/25/2021	\$682.50	104210.230	Police TRAVEL & TRAINING	2021 Lexipol annual training program through PoliceOne for all officers
					682.50			
081821 PO# 4041	ZIONS FIRST NATIONAL BANK CC		8/24/2021	9/10/2021	\$252.00	104510.470	Parks IMPACT FEES	Decorative Rock for overlook signage
					252.00			
	Vendor Total:				\$934.50			
PR081321-234	ZIONS FIRST NATIONAL BANK.	08182021	8/18/2021	8/18/2021	\$10,019.77	102221	FICA & FWT Withholding	Social Security Tax
					5,745.80	102221	FICA & FWT Withholding	Medicare Tax
					1,343.74	102221	FICA & FWT Withholding	Federal Income Tax
					2,930.23	102221		
	Total:				\$124,749.49			
					23,948.86	101562	GL Account Summary	
					10,019.77	102221	PEHP/AFLAC Insurance Cleanin	
					2,039.38	102222	FICA & FWT Withholding	
					9,735.47	102223	State Withholding	
					1,917.50	102224	Retirement Payable	
					45.35	102225	Health Savings Account	
					1,356.00	103801.3	Misc Payable	
					2,280.00	104111.230	Impact fees - Streets	
					767.50	104111.250	Council TRAVEL & TRAINING	
					4.50	104140.130	Council EQUIPMENT OPERATI	
					229.31	104140.220	Admin EMPLOYEE BENEFITS	
					1,340.10	104140.230	Admin PUBLIC NOTICES	
					1,019.02	104140.240	Admin TRAVEL & TRAINING	
					1,645.14	104140.280	Admin OFFICE EXPENSE, SUP	
					101.88	104140.290	Admin UTILITIES	
					113.23	104140.310	Admin TELEPHONE/COMMUNI	
					70.01	104140.315	Admin ATTORNEY/IN HOUSE	
					151.44	104140.610	Admin COMPUTER EQUIPME	
					26.09	104160.250	Admin MISCELLANEOUS SER	
					2,787.53	104160.270	Bldg EQUIPMENT OPERATING	
					4.50	104210.130	Bldg B&G OPERATION AND M	
					746.70	104210.230	Police EMPLOYEE BENEFITS	
					1,562.17	104210.250	Police TRAVEL & TRAINING	
					318.61	104210.280	Police UTILITIES	
					386.55	104210.290	Police EQUIPMENT OPERATI	
					50.38	104210.450	Police TELEPHONE	
					2.25	104230.130	Police VEHICLE MAINTANCE	
							Victims EMPLOYEE BENEFITS	

La Verkin City
Invoice Register - 8/11/2021 to 8/26/2021 - All Invoices

8/27/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					99.71	104230.290	Victims TELEPHONE	
					81.35	104230.300	Victims FUEL	
					457.50	104240.230	Inspect TRAVEL & TRAINING	
					312.92	104240.250	Inspect EQUIPMENT OPERATI	
					36,909.00	104240.460	Inspect ENGINEER	
					170.02	104253.250	Animal EQUIPMENT OPERATI	
					230.43	104253.280	Animal UTILITIES	
					469.37	104410.250	Streets EQUIPMENT OPERATI	
					2,309.42	104410.280	Streets UTILITIES	
					26.09	104410.745	Streets STREET IMPROVEME	
					1,493.43	104510.250	Parks EQUIPMENT OPERATI	
					43.06	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					1,154.22	104510.470	Parks IMPACT FEES	
					769.30	104540.610	Rec MISCELLANEOUS EXPEN	
					1,380.00	104620.610	Comm COMMUNITY DEVELOP	
					108,735.06		Total	
					201.18	511311	Accounts Receivable	
					3,734.60	512330	Turn on Fee/Renter Deposit	
					1,199.50	516340.250	O&M EQUIPMENT OPERATI	
					3,806.34	516340.440	O&M NEW SERVICES	
					1,065.81	516340.450	O&M SYSTEMS MAINTENANC	
					4.50	516660.130	Admin EMPLOYEE BENEFITS	
					85.51	516660.240	Admin OFFICE EXPENSE, SUP	
					377.59	516660.280	Admin UTILITIES	
					254.00	516660.290	Admin TELEPHONE & COMMU	
					1,670.56	516660.410	Admin PRODUCT OR SERVIC	
					12,399.59		Total	
					6.62	536310.240	Irrigation OFFICE EXPENSE, S	
					258.83	536310.250	Irrigation EQUIPMENT OPERA	
					50.00	536310.290	Irrigation TELEPHONE & COM	
					754.82	536310.450	Irrigation WATER MAIN REPAIR	
					1,070.27		Total	
					2,140.00	555520	Drainage S/D IMPACT	
					14.84	556350.240	Drainage OFFICE EXPENSE, S	
					313.64	556350.250	Drainage EQUIPMENT OPERA	
					50.00	556350.290	Drainage TELEPHONE & COM	
					26.09	556350.440	Drainage NEW SERVICES	
					2,544.57		Total	
					\$124,749.49		GL Account Summary Total	



OPEN-END LEASE SCHEDULE

The following vehicle is hereby added to the Master Lease Agreement dated 05/25/2018, between The Bancorp Bank (Lessor) and La Verkin City (Lessee).

Date 08/24/2021 Customer # 18244
Unit # TBD

Year, Make & Model	VIN
2021 Toyota RAV4 Hybrid LE 4D SUV AWD	4T3LWRFV1MU024246

Exterior Color	Interior Color	Optional Equipment	State of Registration	Est. Annual Mileage
			UT	12,000

Term & Frequency 1 Annual

Security Deposit \$0.00

Base Payment \$2,037.41

Downpayment \$0.00

Sales / Use Tax Exempt

Termination Value \$25,500.00

Total Annual Payment \$2,037.41

Estimated Initial Tax & Tags Dealer

Interim Rent \$0.00

Additional Terms and Conditions:

LESSEE La Verkin City	Signature _____
Signature _____	Title _____
Title <u>City Administrator</u>	Signature _____
Signature _____	Title _____
Title <u>Mayer</u>	LESSOR The Bancorp Bank
Signature _____	Signature _____
Title _____	Title _____



MASTER LEASE AGREEMENT
MUNICIPAL

The Bancorp Bank ("Lessor") with offices at 18110 East Valley Highway Kent WA 98032 and the undersigned

Laverkin City Utah (Example) ("Lessee")
with offices at 135 N. Main Street Laverkin UT 84745 hereby agree as follows:

1. **Use of Lease.** Lessee may finance Lessee's acquisition of vehicles (with all accessories, individually a "vehicle" and collectively "vehicles") under this lease. When Lessee wishes a vehicle to be covered hereby, Lessee will advise Lessor and upon agreement as to the terms the vehicle will be ordered and delivered in accordance with Lessor's usual procedures. Lessee will accept a vehicle on delivery. After delivery Lessor will deliver to Lessee a Schedule A reflecting the agreed terms, which Lessee will sign promptly and return to Lessor.
2. **Lease Intended for Security.** This lease is a "lease intended for security". Accordingly, Lessee grants Lessor a security interest in each vehicle, which will secure Lessee's obligations to Lessor hereunder and under any other agreement in favor of Lessor. Lessee shall insure that Lessee has vehicle ownership and that Lessor's lien is the sole lien against a vehicle, other than the lien for property and similar taxes not yet due. As between the parties, Lessee takes the vehicles, AS-IS AND WITH ALL FAULTS. Lessee acknowledges that Lessee's obligations hereunder will not be released or otherwise affected if Lessee has any problems with any vehicle or for any other reason.
3. **Payments.** Pro rata lease payment on the basis of a 30-day month for the period from delivery to the first day of the succeeding month if delivery is between the first (1st) and eighteenth (18th) of a month will be due on delivery with the initial lease payment due on the tenth (10th) of the month after delivery. If delivery occurs after the eighteenth (18th) of a month such a pro rata payment and the initial lease payment will be due on delivery with the second lease payment due on the (10th) of the second month after delivery. Subsequent lease payments will be due on the (10th) of each succeeding month up to and including the month during which the term expires for the vehicle, Lessee surrenders the vehicle to Lessor pursuant to the Termination Settlement paragraph or the Settlement Value thereof becomes due in accordance with the Loss or Destruction or Remedies paragraph, whether or not Lessor has rendered an invoice for any such payment. Any other amounts due hereunder will be payable upon demand. Upon payment of all amounts due under this lease as to a vehicle and the curing of any then defaults, Lessor will release Lessor's lien in the vehicle. Lessee will pay a late charge of \$25 if any amount is not paid within 10 days of the due date and interest at 1.5% per month from the due date until paid on all amounts past due.
4. **Tax Consideration.** This lease is intended to provide Lessor (or its consolidating entity) (a) tax free interest as provided by the Internal Revenue Code of 1986, as amended ("the Code") without any loss of deductibility of carrying costs and (b) similar tax exempt and deductibility treatment to the extent so provided under the laws of the State of Florida, (the "State").
5. **Left blank intentionally.**
6. **Non-Appropriation.** If no funds or insufficient funds are appropriated in any fiscal year for lease amounts due as to any vehicle and under law Lessee has a right to terminate this lease as to the related vehicle because of such non-appropriation, Lessee shall immediately notify Lessor of such occurrence, and this lease shall terminate as to such vehicle on the last day of the fiscal period for which appropriations were received, without penalty or expense to Lessee except as to related amounts herein for which funds shall have been appropriated and budgeted or are otherwise available and past due amounts and damages because of Lessee's default hereunder. Upon such termination, Lessee shall peaceably surrender possession of the vehicle to Lessor at a location contemplated in the Termination Settlement paragraph. Lessor shall have all legal and equitable rights and remedies to take possession of the vehicle. Lessee agrees (a) that it will not cancel this lease if any funds are appropriated to it, or by it, for the acquisition, retention, or operation of another vehicle performing functions similar to the vehicle for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter and (b) that Lessee shall not give priority in the application of funds to any other functionally similar property.
7. **Titling; Registration.** Except as Lessor may title or register a vehicle, each vehicle will be titled and/or registered by Lessee as Lessor's agent and attorney-in-fact with full power and authority to register (but without power to affect title to) the vehicle in such manner and in such jurisdiction or jurisdictions as Lessor directs. Lessee will promptly notify Lessor of any necessary or advisable re-titling and/or re-registration of a vehicle in a jurisdiction other than the one in which such vehicle is then titled and/or registered. Lessee will use reasonable efforts to cause any and all documents of title will be furnished or caused to be furnished Lessor by Lessee within sixty (60) days of the date any titling or registering or re-titling or re-registering, as appropriate, is directed by Lessor.
8. **Other Duties Regarding Vehicles.** Lessee will file all returns and pay all taxes related to each vehicle or this lease. Lessee will use a vehicle in accordance with all laws and manufacturer's and insurance company instructions. Each vehicle will be permanently garaged, and not removed from that state for more than thirty (30) days or the United States, at the vehicle location set forth in the applicable Schedule A, unless Lessor consents to Lessee's movement of the vehicle. Lessee will maintain each

- vehicle in good condition and repair, pay all costs of operation and not make any detrimental additions or modifications. Lessee will allow Lessor to inspect any vehicle and Lessee's related records upon reasonable prior notice.
9. **Assignment.** Lessee will not sell, transfer, lend, lease or grant a further lien in any vehicle. Lessor may assign Lessor's rights hereunder, and if Lessee receives notice of an assignment, Lessee will pay any assigned amounts as directed in the notice. ANY ASSIGNEE'S RIGHTS WILL BE FREE OF ANY CLAIMS LESSEE MAY HAVE AGAINST LESSOR.
10. **Loss or Destruction.** Lessee will notify Lessor of any significant damage to or the loss or destruction of vehicle. If Lessor determines the vehicle is repairable or may be replaced, Lessee will promptly repair or replace the vehicle. Otherwise Lessee will pay Lessor the sum (the "Settlement Value") of (a) all amounts then owed by Lessee to Lessor, (b) the then undepreciated balance of the original value of the vehicle set forth in the Schedule A calculated in accordance with the rules for level yield calculations in Financial Accounting Standards Board's Standard No. 13 utilizing the original value, term, rent (excluding taxes) and expiration depreciated value set forth in the Schedule A and (c) the remaining portion of the sum of two (2) such rent payments amortized on a straight line basis over the lease term considering only full months elapsed. Upon such payment, Lessee's payment obligations as to the vehicle will be satisfied.
11. **Insurance; Indemnity.** Lessee will maintain all risks casualty insurance on the Vehicles. If requested, Lessee shall also provide liability insurance of at least \$500,000 single limit. The insurance must be primary, list Lessor as loss payee and, if relevant, an additional insured, provide Lessor at least 10 days' notice of change or cancellation and be issued by an insurance company acceptable to Lessor. Lessee will provide Lessor such evidence of this coverage as Lessor may request. Lessee also agrees to indemnify, defend and hold Lessor harmless against all claims, suits, losses, damages and expenses, including attorney's fees and court costs, incurred by or asserted against Lessor arising out of the Vehicles or this lease. This indemnity includes strict and vicarious liability.
12. **Termination Settlement.** If the term of the lease exceeds twelve (12) months, at any time after twelve (12) months from delivery of a vehicle Lessee, upon not less than ten (10) days prior notice to Lessor and provided the lease is not in default, may surrender the vehicle to Lessor at Lessor's office address shown above or at a location mutually agreed upon by the parties for sale by Lessor as more fully set forth above. Lessee will so surrender the vehicle at such location for such sale at lease expiration. Following such surrender Lessor will sell the vehicle through Lessor's standard wholesale sales procedure for the highest bona fide bid received and open at time of sale, provided that Lessor may choose alternatively to retain the vehicle. Lessor may move the vehicle from the location where surrendered to any other location, including to Lessor's office location shown above where the vehicle is returned to another location. Lessor deems advisable and/or clean and repair the vehicle in connection with such sale in Lessor's sole discretion. If the amount received by Lessor on account of such sale or the highest bona fide bid received and open at time of crediting where the vehicle is retained, as appropriate, net in either instance of a handling charge of \$150.00 and Lessor's cost of sale, including sales commissions and costs of cleaning, repairing or transporting the vehicle, is greater than the vehicle's then Settlement Value, Lessee will have no settlement obligation to Lessor as to the vehicle and the excess will be returned to Lessee after application to any amounts then owed by Lessee to Lessor; if less, Lessee will pay Lessor the difference. Alternatively, if the lease is not in default, Lessee may pay the Settlement Value and retain the vehicle free of Lessor's lien.
13. **Default.** If (a) Lessee fails to make any payment due hereunder within 10 days of the due date, (b) Lessee breaches any of its other obligations hereunder or under any other agreement under which Lessee has obligations to Lessor, (c) any warranty or representation made by Lessee to Lessor is materially incorrect or misleading when made, (d) there is a cessation of Lessee's governmental functions, or (e) insolvency proceedings are instituted by or against Lessee, this lease will be in default.
14. **Remedies.** If a default occurs, Lessor may (a) declare the Settlement Value due as to any or all vehicles, (b) exercise all rights of a secured creditor under the Uniform Commercial Code, (c) perform any obligation Lessee has failed to perform, in which case Lessee will reimburse Lessor's related costs and expenses, and (d) exercise any other rights available to Lessor under law or equity. Lessee will pay Lessor all costs and expenses, including repossession and court costs and attorneys' fees, Lessor expends in enforcing its rights. All remedies are cumulative and may be exercised separately or together from time to time. No waiver by Lessor of any default or remedy will be binding unless acknowledged by Lessor in writing.
15. **Lessee's Representations.** Lessee represents that this lease has been duly authorized, executed and delivered by Lessee and constitutes Lessee's valid and binding obligation enforceable in accordance with its terms. Lessee also represents that this lease does not violate Lessee's charter documents, any agreement by which Lessee is bound or any law or obligation binding on Lessee and that Lessor's lien rights are governed by the Uniform Commercial Code.
16. **Notices.** Any notices relating to this lease must be in writing and will be effective when deposited in the United States Mail with proper first class postage paid, addressed to the appropriate party at the respective address indicated above or at such other address of which the party has provided the other notice as contemplated in this paragraph.
17. **General Provisions.** Any security deposit set forth in a Schedule A will be held by Lessor without interest and may be applied by Lessor to any of Lessee's past due obligations hereunder. Any balance remaining will be returned to Lessee upon payment of all amounts due under this lease as to the relevant vehicle and the curing of any then defaults. Lessee will provide Lessor any further documents and information Lessor may request in connection with this lease. This lease binds the parties and their successors and assigns and constitutes the entire agreement between the parties respecting the vehicles. Any amendment must be in writing signed by the party to be bound. Any unenforceable provision shall be deemed deleted without affecting the remainder of the lease. This lease will be governed by Florida law. Paragraph headings are for convenience only. Time is of the essence of this lease. The parties waive any right to a jury trial in any related action. Any waiver must be in writing.

18. Bank-Qualified Tax Designation. ☒ Initial box if this paragraph applies. Lessee certifies that Lessee and any subordinate entities does not expect to, and will not issue more than \$10,000,000 of obligations the interest on which is excludable from the gross income of the holder thereof for federal income tax purposes during any calendar year in which a vehicle is accepted under this lease. Lessee will designate the obligations undertaken pursuant to this lease with respect to all vehicles covered hereby as "qualified tax exempt obligations" within the meaning of §265 (b)(3)(D) of the Code. Lessee agrees to take all actions required of Lessee for Lessor to have, and not to take any action which would preclude Lessee from having, available such treatment, including, without limitation, filing of an IRS Form 8038-G. If Lessor (a) loses the right to claim, does not have or does not claim (based upon the advice of the Lessor's tax counsel) such exclusion of interest or deductibility or (b) if there is disallowed, deferred or recaptured, in whole or in part, any such tax free interest or deductibility for any reason (unless due solely to Lessor's failure to claim the tax free interest or deductibility on a timely basis in the absence of such advice) or (c) there is after the date hereof any change in federal, state, local or foreign tax law or tax rates which Lessor calculates has the direct effect of reducing Lessor's net after tax return respecting this lease (any of the foregoing constituting a "Loss"), then Lessee shall pay to Lessor, on demand, an after tax amount which after payment of all taxes, interest and penalties required to be paid by Lessor, restores Lessor to the same net after tax position Lessor would have enjoyed had such Loss not occurred. Upon Lessor's being notified by any tax authority of a potential Loss, Lessor will notify Lessee promptly thereof. Lessor agrees to exercise in good faith Lessor's best efforts, as determined in the sole discretion of Lessor's tax counsel to be reasonable for Lessor, to avoid Lessee's payment of such additional amounts; provided that Lessor has sole discretion as to proceeding beyond the level of an auditing agent; and Lessor shall not take any action unless Lessee shall indemnify Lessor in advance for all costs and expenses to be incurred, including accountants' and attorneys' fees

By signing below, Lessor and Lessee agree the terms of this lease will govern Lessor's financing of Lessee's acquisition of the vehicles.

Dated: 05/25/2018

LESSEE Laverkin City Utah (Example)		Signature _____	
ADDRESS _____		Title _____	
Signature <u>[Signature]</u>		Signature _____	
Title <u>City Administrator</u>		Title _____	
Signature <u>Russell M. Russell</u>			
Title <u>Mayor</u>			
Signature _____		LESSOR The Bancorp Bank	
Title _____		Signature _____	
		Title _____	

Certificate of Training

of LaVerkin City's annual

OPMA / GRAMA Training

(Fall 2021)



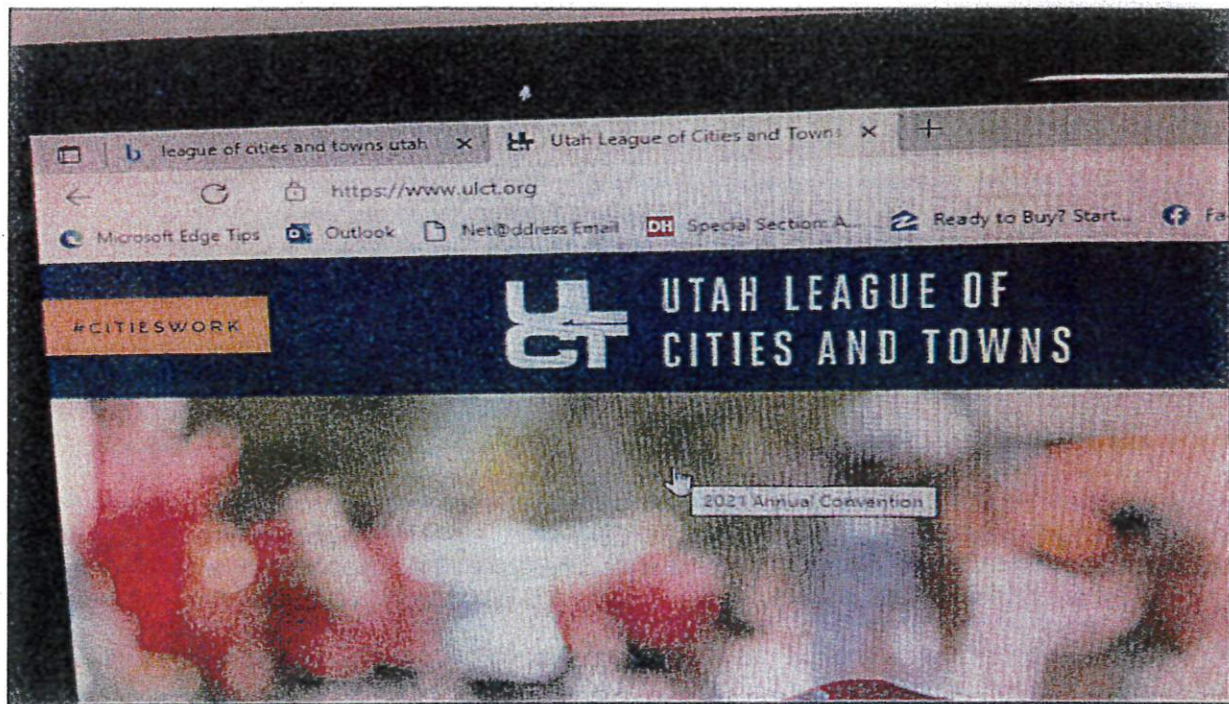
This is to certify that I, _____
(*print name*), serving as a/the _____
(*print position*) for LaVerkin City, watched, in full, the **ULCT**
Open and Public Meetings Act training given by attorney,
David Church, and found on the ULCT's website, this ____
day of _____, 2021.

Attendee's Signature

Date

Issued by Kevin R. Bennett, City Attorney, 2021

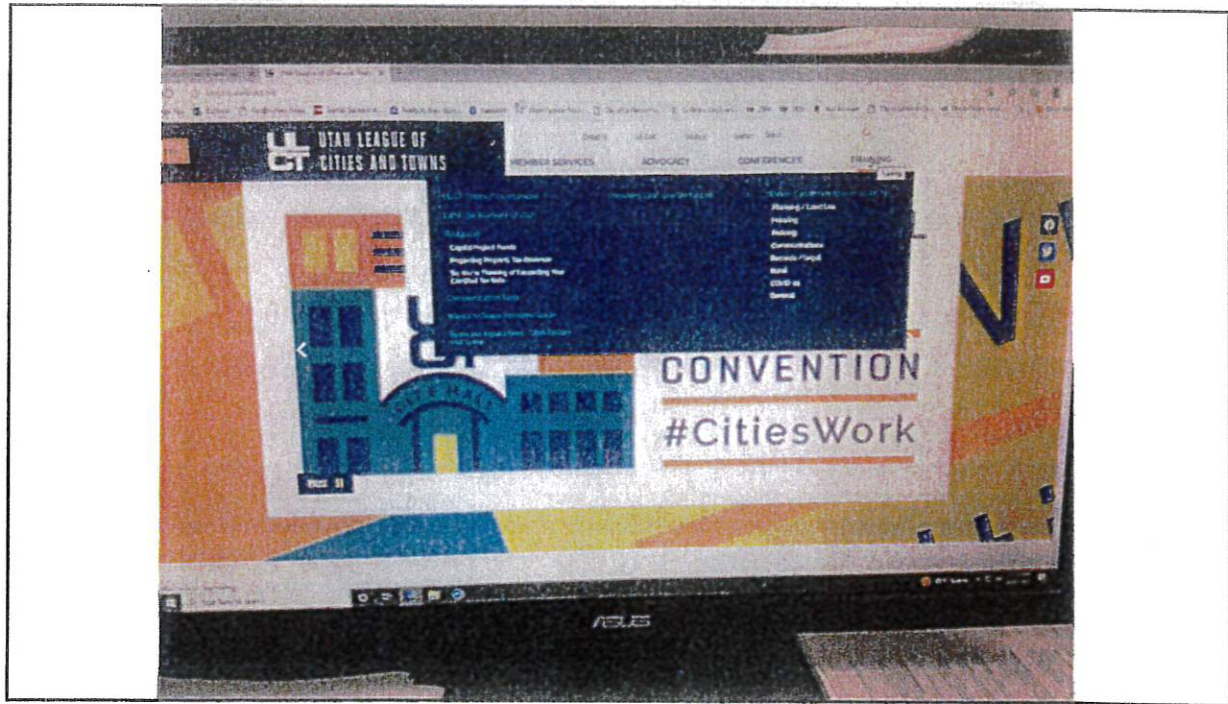
E-mailed to kevin.bennett@laverkincity.org this ____ day of _____, 2021.



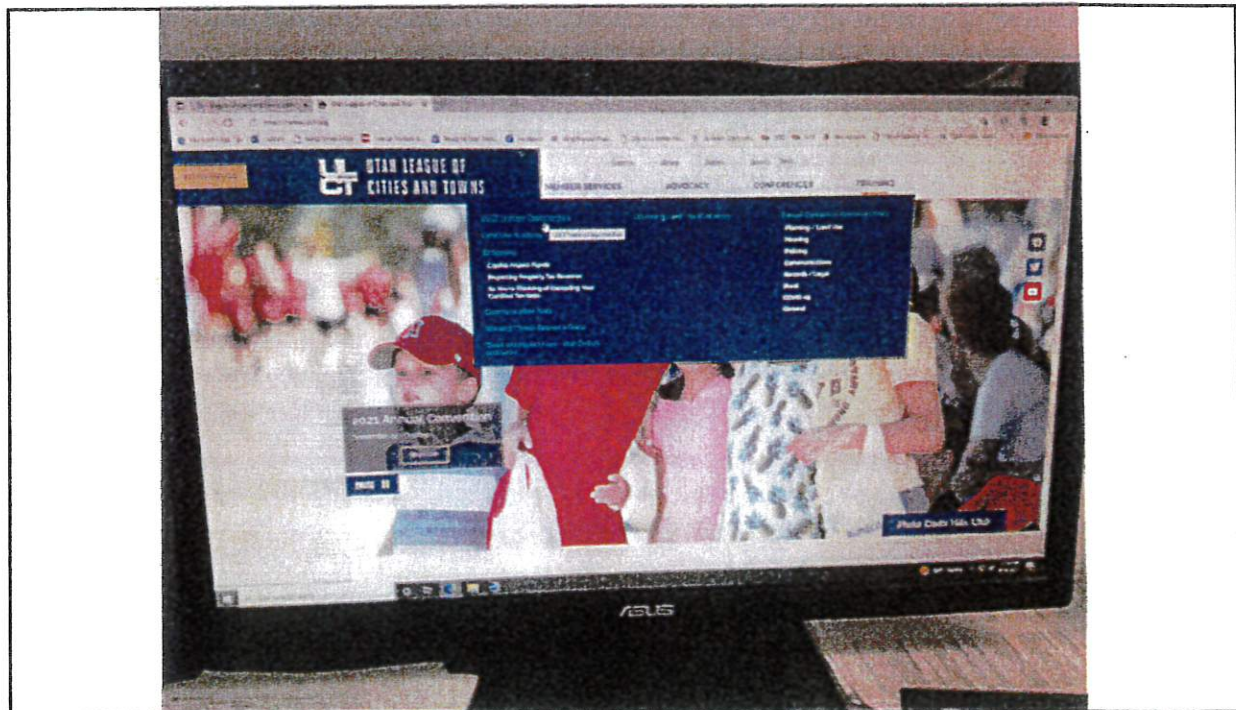
Go to www.ulct.org



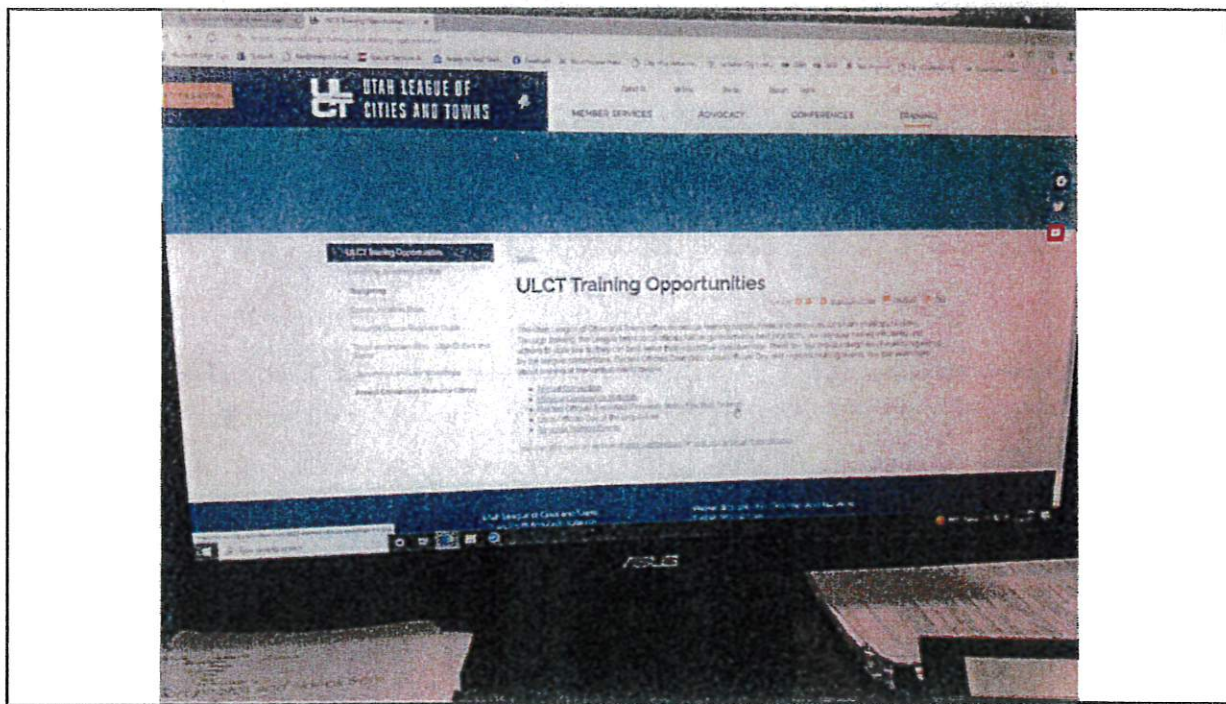
Go to Training tab.



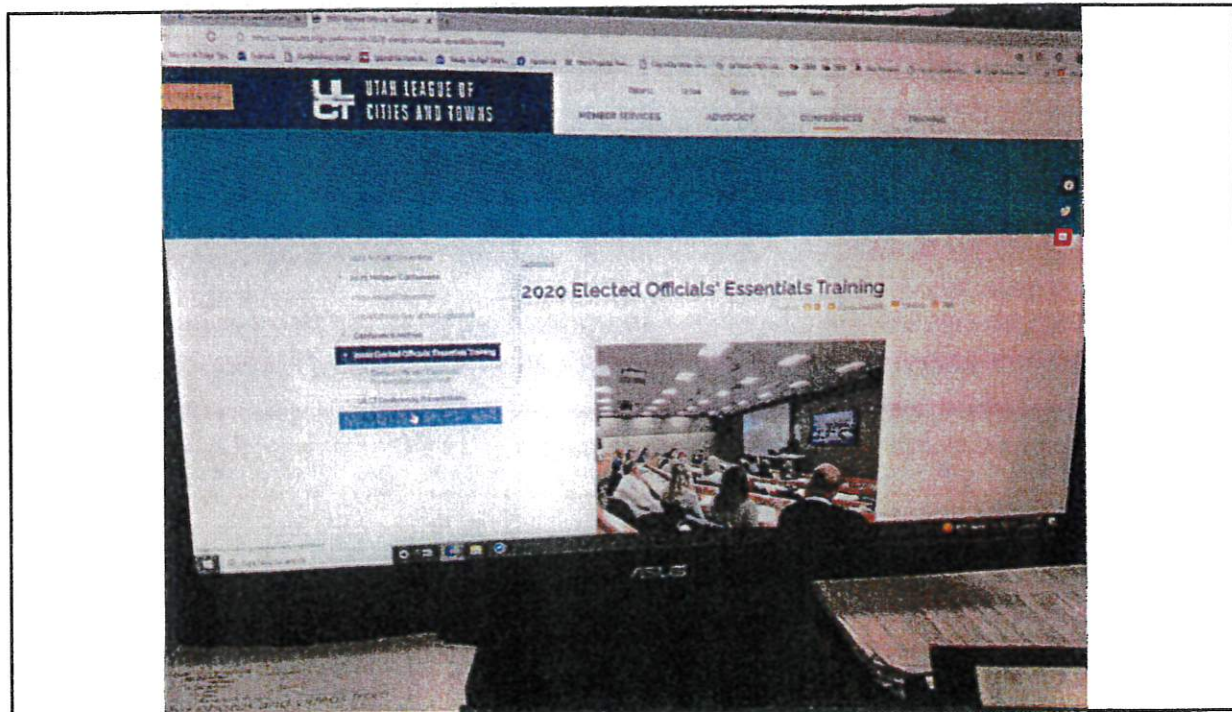
Click on Training tab.



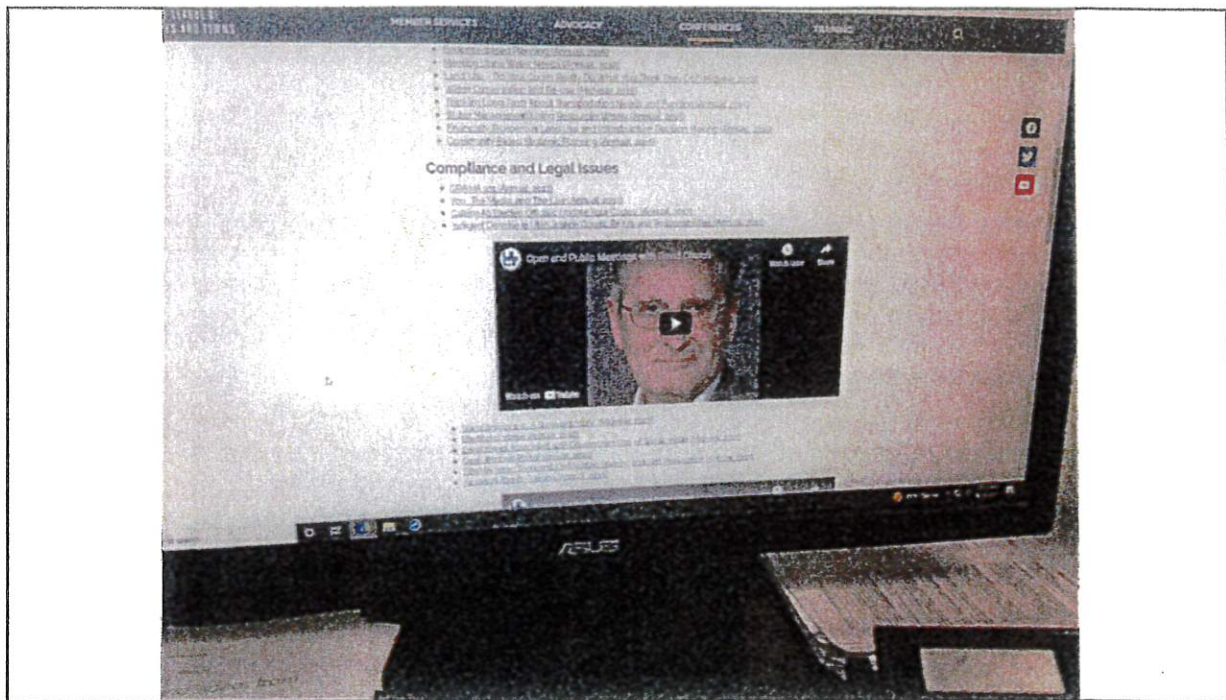
Find ULCT Training Opportunities link.



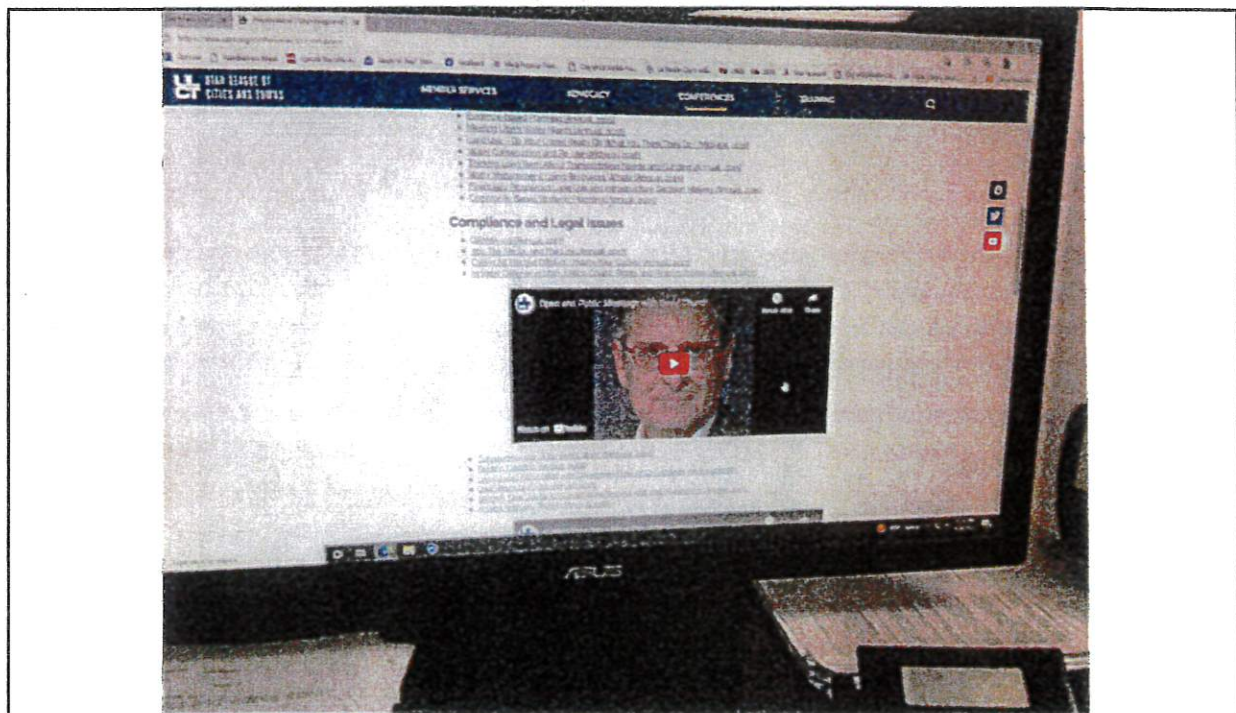
Click on ULCT Training Opportunities link. Then on Elected Officials Essential Training.



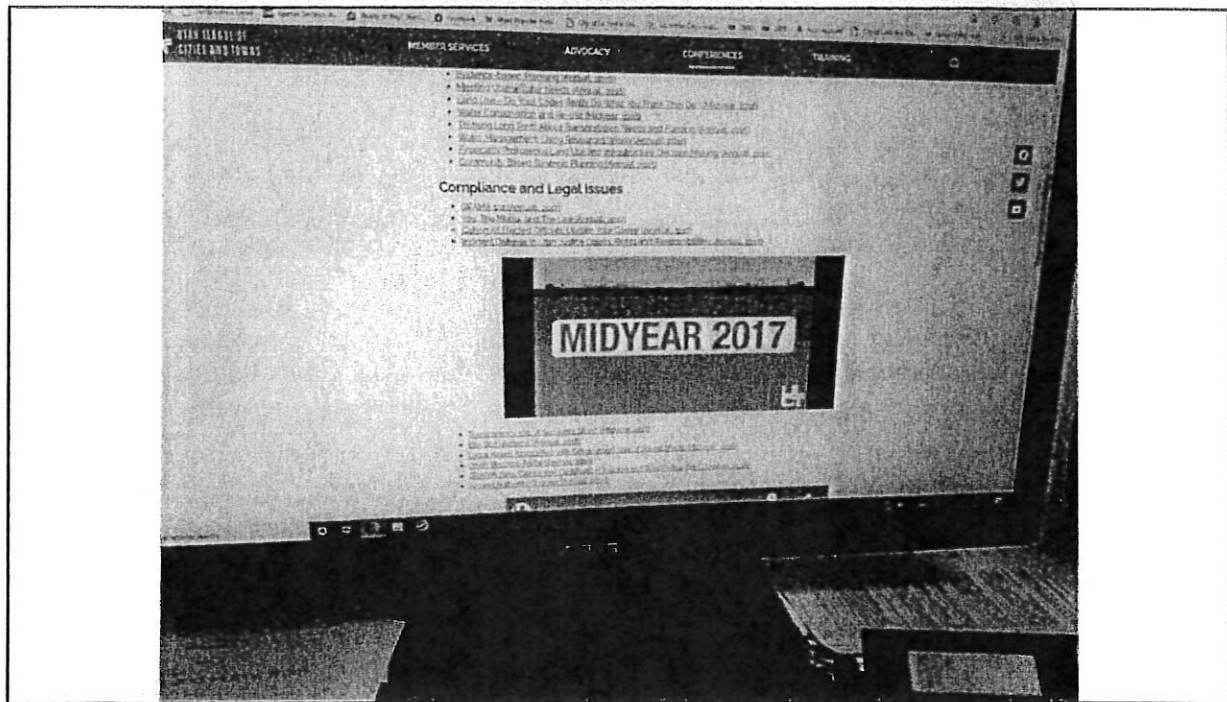
Click on Presentations link.



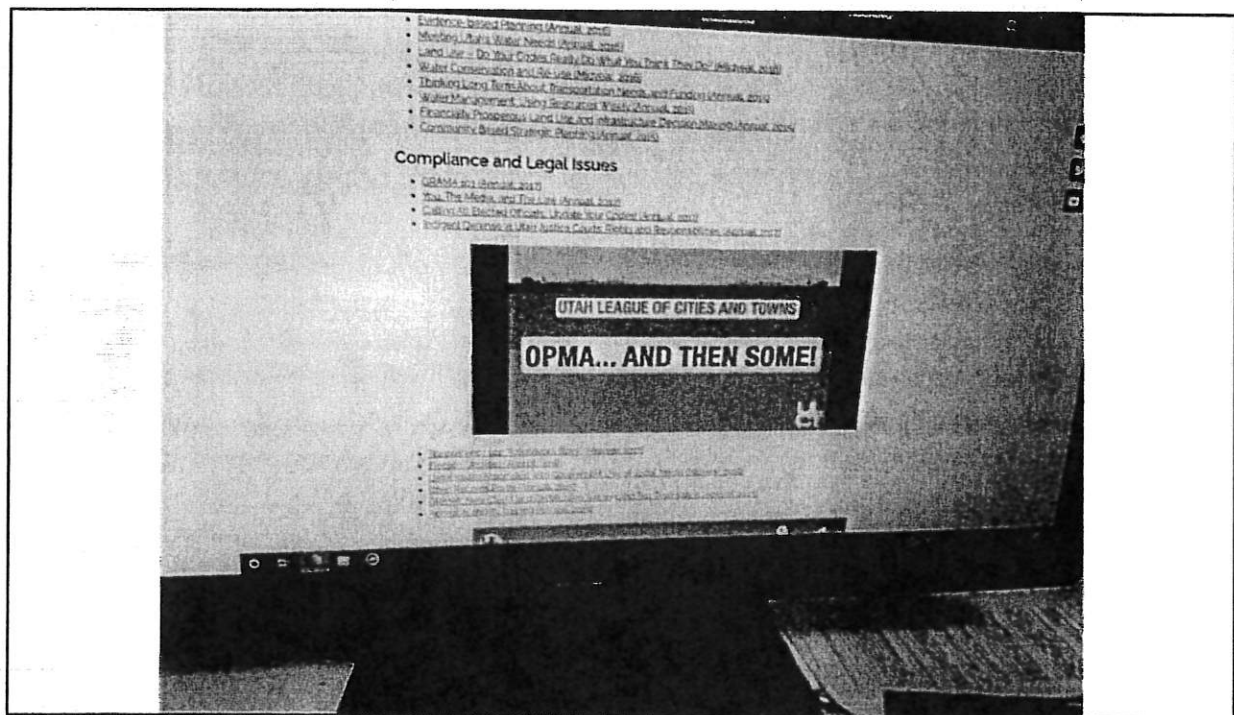
Scroll down to Compliance and Legal Issues. Find Open and Public Meetings with David Church video screen.



Click on Open and Public Meetings with David Church video screen.



Watch the video. A little over an hour in length.



OPMA

"Open and Public Meetings Act"



Training – August 19, 2020

1

Two Overriding Concepts

Openness





Due Process

2

Openness

1. Deliberations
2. Actions




3

You operate in a fishbowl!



4

Due Process

1. Procedural DP (PDP)
[Reasonable Notice  and Adequate Opportunity to be Heard 
2. Substantive DP (SDP)
[Fairness – Reasonableness] 

5

PDP

1. Reasonable Notice 
2. Adequate Opportunity to be Heard 

6

SDP

Reasonableness



Fairness

7

Constitutional Basis

- Reasonable notice
- Adequate opportunity to be heard
- Fairness
- Reasonableness



8

Legislative Policies - OPMA

- Conduct deliberations openly
- Take actions openly



OPENNESS

9

Two Types of People

- **LETTER** of the Law People



- **SPIRIT** of the Law People

10

1 – “Letter of the Law”

- Prepare to be “schooled” in the details!
- Law is not that onerous; but it needs to be followed.



- See Chap. 4, Title 52, *Utah Code Annotated (UCA)*

11

2 – “Spirit of the Law”

- Teach them **correct principles**; let them **govern themselves**.
- Understand:
 1. Constitutional basis
 2. Legislative policies behind the law



12

OPMA – Applies to Whom?




- City Council
- Planning Commission
- Land Use Authority (Board of Adjustment)
- Commissions
- Committees
- Particularly if:
 - Officially set up by ordinance or resolution



13

“Public Body”

Any administrative, advisory, executive, or legislative body of the state or its political subdivisions that:

- Is created by the Utah Constitution, statute, rule, ordinance, or resolution;
- Consists of two or more persons;
- Expends, disburses, or is supported in whole or in part by tax revenue; and
- Is vested with the authority to make decisions regarding the public's business.



But not a: (i) political party, political group, or political caucus; or (ii) conference committee, rules committee, or sitting committee of the Legislature.

14

Convened Meetings

- Applies to:
 - Meetings
 - Convened
 - By a public body
 - With a quorum present



15

What is a Quorum?

- A simple majority of the membership of a public body, unless otherwise defined by law (3 Council members, *not* including the Mayor; see Sec. 10-3-504, UCA)
- But not a meeting of two elected officials by themselves when no action (formal or informal) is taken on a subject over which these elected officials have advisory power

16

What is REQUIRED?

- Certain minimal notices
- Tape recording
- Minutes
- Special rules for electronic meetings



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CLOSED MEETINGS

- Meetings are generally **PUBLIC!**
- **Very limited circumstances** where they may be closed to the public (*only those reasons set forth in the statute*).



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Exceptions that *may* apply:

- discussion:
 - of the character, professional competence, or physical or mental health of an individual [NOT "personnel" matters]
 - regarding deployment of security personnel, devices, or systems
- strategy sessions to discuss:
 - pending or reasonably imminent litigation
 - the purchase, exchange, or lease of real property (including water rights/shares) if ...
 - the sale of real property if ...
- investigative proceedings regarding allegations of criminal misconduct

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When **MUST** a meeting be closed to the public?

NEVER!



But . . . there certainly are cases where wisdom may dictate that you do.

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But if you do close it, you must . . .

- Have a **legally supportable** reason/purpose (Sec. 52-4-205, UCA)
- Stay within that reason/purpose
- Follow requirements of Sec. 52-4-206, UCA, re –
 - Recordings
 - Minutes
 - Any required sworn statements



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Civil and Criminal Sanctions

Civil Sanctions

- Suit to Void Final Action Taken
- Suit to Compel Compliance with OPMA

Leading to possible:

- + Voiding of action
- + Court orders
- + Awards for attorney's fees and court costs



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Civil and Criminal Sanctions

Criminal Sanctions

Class B Misdemeanor, if –

- A public body knowingly or intentionally:
 - Violates, or
 - Abets or advises a violation of **any** of the **CLOSED MEETING** provisions of OPMA



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Best: **AVOID PROBLEMS!**

- Err on the side of **public openness** ("transparency").
- When in doubt, the meeting should be **open**.
- Don't attempt to violate even the spirit of the Act.
- Act so as to protect and facilitate the due process rights (notice and opportunity to be heard) and the OPMA public policies
 - Take actions **openly**
 - Conduct deliberations **openly**



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Kevin Bennett

From: Ben Lee
Sent: Friday, August 27, 2021 11:23 AM
To: Kyle Gubler
Cc: Christy Ballard; Kevin Bennett; Richard Hirschi
Subject: Fw: La Verkin Signature Needed
Attachments: 1093_001.pdf

Kyle,

I just got off the phone with the Bancorp rep and they advised they had received the documents from the dealership yesterday and they were different than previously estimated. Could you please amend the Bancorp documents to this new document? Thank you.

Chief Benjamin Lee
La Verkin Police Department
435 N Main St
La Verkin, UT 84745
O#435-635-0427
ben.lee@laverkincity.org



OPEN-END LEASE SCHEDULE

The following vehicle is hereby added to the Master Lease Agreement dated 05/25/2018, between The Bancorp Bank (Lessor) and La Verkin City (Lessee).

Date 08/27/2021 Customer # 18244
Unit # TBD

Year, Make & Model	VIN
2021 Toyota RAV4 Hybrid LE 4D SUV AWD	4T3LWRFV1MU024246

Exterior Color	Interior Color	Optional Equipment	State of Registration	Est. Annual Mileage
			UT	12,000

Term & Frequency	<u>1</u> <u>Annual</u>	Security Deposit	<u>\$0.00</u>
Base Payment	<u>\$2,662.41</u>	Downpayment	<u>\$0.00</u>
Sales / Use Tax	<u>Exempt</u>	Termination Value	<u>\$25,500.00</u>
Total Annual Payment	<u>\$2,662.41</u>	Estimated Initial Tax & Tags	<u>Dealer</u>
Interim Rent	<u>\$0.00</u>		

Additional Terms and Conditions:

LESSEE La Verkin City	Signature _____
Signature _____	Title _____
Title <u>City Administrator</u>	Signature _____
Signature _____	Title _____
Title <u>Mayor</u>	
Signature _____	LESSOR The Bancorp Bank
Title _____	Signature _____
	Title _____