

La Verkin City Invoice Register - 8/27/2021 to 9/30/2021 - All Invoices

10/1/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
Refund: 1000407	*Downing, Shanna	48609	9/10/2021	9/10/2021	\$109.76 109.76	511311	Accounts Receivable	Refund: 100040730 - *Downing, Shanna
Refund: 1000408	*Dutson, Rosmery	48610	9/14/2021	9/14/2021	\$151.01 151.01	511311	Accounts Receivable	Refund: 100040841 - *Dutson, Rosmery
RFD 100039719.	*Jennings, Mirriam	48611	9/4/2021	9/4/2021	\$106.07 106.07	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039719 - *Jennings, Mirriam
RFD 809203.091	*Jones, Elmer	48652	9/16/2021	9/16/2021	\$50.00 50.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 809203 - *Jones, Elmer
RFD 100040545.	*Steed, Trixielee	48600	8/31/2021	8/31/2021	\$1.81 1.81	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040545 - *Steed, Trixielee
Refund: 1000406	*Watkins, Tracy	48653	9/21/2021	9/21/2021	\$0.76 0.76	511311	Accounts Receivable	Refund: 100040684 - *Watkins, Tracy
RFD 100039763.	*Erekson, Paul & Valerie	48601	8/28/2021	8/28/2021	\$97.28 97.28	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039763 - *Erekson, Paul & Valerie
090821 PO# 4064	ACE HARDWARE	48654	9/9/2021	9/25/2021	\$2.59 2.59	104620.610	Comm COMMUNITY DEVELOP	Key chain for Shed (Flags)
330752	ACE HARDWARE		9/30/2021	9/10/2021	\$52.87 52.87	104253.270	Animal B&G OPERATIONS AN	Animal shelter supplies
330895	ACE HARDWARE		9/30/2021	9/10/2021	\$5.98 5.98	104253.270	Animal B&G OPERATIONS AN	Animal shelter supplies
330928	ACE HARDWARE	48612	9/2/2021	9/10/2021	\$33.77 33.77	104540.610	Rec MISCELLANEOUS EXPEN	Peach days seed display
331281	ACE HARDWARE		8/30/2021	10/10/2021	\$9.99 0.10	104160.250	Bldg EQUIPMENT OPERATING	
					1.20	104240.250	Inspect EQUIPMENT OPERATI	
					1.79	104410.250	Streets EQUIPMENT OPERATI	
					0.10	104410.745	Streets STREET IMPROVEME	
					0.10	104510.250	Parks EQUIPMENT OPERATI	
					4.60	516340.250	O&M EQUIPMENT OPERATI	
					0.10	516340.450	O&M SYSTEMS MAINTENANC	
					0.60	536310.250	Irrigation EQUIPMENT OPERA	
					0.10	536310.450	Irrigation WATER MAIN REPAIR	
					1.20	556350.250	Drainage EQUIPMENT OPERA	
					0.10	556350.440	Drainage NEW SERVICES	
331320	ACE HARDWARE		9/8/2021	10/10/2021	\$11.37 11.37	104510.250	Parks EQUIPMENT OPERATI	Concrete mix
331368	ACE HARDWARE		9/2/2021	10/10/2021	\$4.98 0.05	104160.250	Bldg EQUIPMENT OPERATING	
					0.60	104240.250	Inspect EQUIPMENT OPERATI	
					0.90	104410.250	Streets EQUIPMENT OPERATI	Fastners
					0.05	104410.745	Streets STREET IMPROVEME	
					0.04	104510.250	Parks EQUIPMENT OPERATI	

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331600	ACE HARDWARE		9/20/2021	10/10/2021	\$49.98			
					2.29	516340.250	O&M EQUIPMENT OPERATING	
					0.05	516340.450	O&M SYSTEMS MAINTENANCE	
					0.30	536310.250	Irrigation EQUIPMENT OPERA	
					0.05	536310.450	Irrigation WATER MAIN REPAIR	
					0.60	556350.250	Drainage EQUIPMENT OPERA	
					0.05	556350.440	Drainage NEW SERVICES	
					0.50	104160.250	Bldg EQUIPMENT OPERATING	
					6.00	104240.250	Inspect EQUIPMENT OPERATI	
					9.00	104410.250	Streets EQUIPMENT OPERATI	hammers
					0.50	104410.745	Streets STREET IMPROVEME	
					0.50	104510.250	Parks EQUIPMENT OPERATI	
					22.98	516340.250	O&M EQUIPMENT OPERATI	
					0.50	516340.450	O&M SYSTEMS MAINTENANCE	
					3.00	536310.250	Irrigation EQUIPMENT OPERA	
					0.50	536310.450	Irrigation WATER MAIN REPAIR	
					6.00	556350.250	Drainage EQUIPMENT OPERA	
					0.50	556350.440	Drainage NEW SERVICES	
331709	ACE HARDWARE		9/17/2021	10/10/2021	\$116.75	104540.610	Rec MISCELLANEOUS EXPEN	Stage for movie in the park
331728 PO# 4079	ACE HARDWARE		9/21/2021	10/10/2021	\$72.87		Comm COMMUNITY DEVELOP	Supplies for Movie Stand
331967	ACE HARDWARE		9/28/2021	11/10/2021	\$67.93		Bldg EQUIPMENT OPERATING	
					0.68	104160.250	Inspect EQUIPMENT OPERATI	
					8.15	104240.250	Streets EQUIPMENT OPERATI	
					12.22	104410.250	Streets STREET IMPROVEME	
					0.68	104410.745	Parks EQUIPMENT OPERATI	
					0.68	104510.250	O&M EQUIPMENT OPERATI	
					31.25	516340.250	O&M SYSTEMS MAINTENANCE	
					0.68	516340.450	Irrigation EQUIPMENT OPERA	
					4.08	536310.250	Irrigation WATER MAIN REPAIR	
					0.68	536310.450	Drainage EQUIPMENT OPERA	
					8.15	556350.250	Drainage NEW SERVICES	
					0.68	556350.440		
					\$429.08			
53943 PO# 4066	ADVANCED SOUND AND PERFORMA	48655	9/9/2021	9/25/2021	\$2,100.00		Streets STREET IMPROVEME	Steps for new truck
					525.00	104410.745	O&M NEW SERVICES	Steps for new truck
					525.00	516340.440	Irrigation WATER MAIN REPAIR	Steps for new truck
					525.00	536310.450	Drainage NEW SERVICES	Steps for new truck
					525.00	556350.440		
903867	AFLAC	48656	9/17/2021	9/17/2021	\$35.52		Health Savings Account	Adjustment on K Lovelady
					35.52	102224		
PR082721-258	AFLAC	48656	9/1/2021	9/1/2021	\$106.50		Health Savings Account	AFLAC EE
					106.50	102224		
PR091021-258	AFLAC	48656	9/15/2021	9/15/2021	\$106.50		Health Savings Account	AFLAC EE
					106.50	102224		
PR092421-258	AFLAC		9/29/2021	9/29/2021	\$150.90		Health Savings Account	AFLAC EE
					115.38	102224	Health Savings Account	Aflac adjustment
					35.52	102224		
					\$399.42			
33785	ALPHA ENGINEERING CO	48657	9/21/2021	10/1/2021	\$413.50	104410.745	Streets STREET IMPROVEME	Right of way Gubler
					413.50			

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33786	ALPHA ENGINEERING CO	48657	9/21/2021	10/1/2021	\$413.50 413.50 \$827.00	104410.745	Streets STREET IMPROVEME	Right of way Folkerson
970435	Vendor Total: ALSCO		9/30/2021	9/15/2021	\$55.64 0.56 6.68 10.05 0.56 0.50 25.59 0.56 3.34 0.56 6.68 0.56 \$61.22	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	
971513	ALSCO	48613	9/2/2021	9/10/2021	\$61.22 0.61 7.35 11.03 0.61 0.61 28.16 0.61 3.67 0.61 7.35 0.61 \$61.22	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	
972636	ALSCO	48658	9/8/2021	9/25/2021	\$61.22 0.61 7.35 11.03 0.61 0.61 28.16 0.61 3.67 0.61 7.35 0.61 \$61.22	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	
973760	ALSCO	48658	9/17/2021	9/17/2021	\$61.22 0.61 7.35 11.03 0.61 0.61 28.16 0.61 3.67 0.61 7.35 0.61 \$61.22	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	
974867	ALSCO		9/22/2021	10/10/2021	\$61.22 0.61	104160.250	Bldg EQUIPMENT OPERATING	

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975963	ALSCO		9/30/2021	10/10/2021	\$61.22	104240.250	Inspect EQUIPMENT OPERATI	
					0.61	104410.250	Streets EQUIPMENT OPERATI	
					11.03	104410.250	Streets STREET IMPROVEME	
					0.61	104410.745	Parks EQUIPMENT OPERATI	
					0.61	104510.250	O&M EQUIPMENT OPERATI	
					28.16	516340.250	O&M SYSTEMS MAINTENANC	
					0.61	516340.450	Irrigation EQUIPMENT OPERA	
					3.67	536310.250	Irrigation WATER MAIN REPAIR	
					0.61	536310.450	Drainage EQUIPMENT OPERA	
					7.35	556350.250	Drainage NEW SERVICES	
					0.61	556350.440		
					\$61.22			
					0.61	104160.250	Bldg EQUIPMENT OPERATING	
					7.35	104240.250	Inspect EQUIPMENT OPERATI	
					11.03	104410.250	Streets EQUIPMENT OPERATI	
					0.61	104410.745	Parks STREET IMPROVEME	
					0.61	104510.250	O&M EQUIPMENT OPERATI	
					28.16	516340.250	O&M SYSTEMS MAINTENANC	
					0.61	516340.450	Irrigation EQUIPMENT OPERA	
					3.67	536310.250	Irrigation WATER MAIN REPAIR	
					0.61	536310.450	Drainage EQUIPMENT OPERA	
					7.35	556350.250	Drainage NEW SERVICES	
					0.61	556350.440		
					\$361.74			
091721	Andreason, Jason		9/30/2021	9/17/2021	\$200.00	102331	Building/Park Rental deposit	Refund building rental deposit
083121	ASH CREEK SPECIAL SERVICE DIST		9/17/2021	10/15/2021	\$43,462.38	526260.520	Sewer PAYMENT TO ASH CRE	Aug. 20121
LOT 12	BEAVER CREEK RECREATION, LLC		9/30/2021	9/23/2021	\$1,748.00	103801.3	Impact fees - Streets	Refund Impact fee- per agreement Sunset View #12
					678.00		Drainage S/D IMPACT	Refund Impact fee- per agreement Sunset View #12
					1,070.00	555520		
RFD 22145.0930	Bird, Janene		9/30/2021	9/30/2021	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 22145 - Bird, Janene
RFD 100040985.	Blackfish		9/24/2021	9/24/2021	\$881.40	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040985 - Blackfish
UT202101638	BLUE STAKES OF UTAH 811	48659	9/2/2021	9/25/2021	\$60.34	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
242779747	CenturyLink	48660	9/20/2021	10/1/2021	\$315.72	104140.280	Admin UTILITIES	435 N Main
90879711	CenturyLink	48660	9/20/2021	10/1/2021	\$167.90	104210.290	Police TELEPHONE	Phone
949-0921	CenturyLink		9/28/2021	10/10/2021	110.81	104230.290	Victims TELEPHONE	Phone
979-0921	CenturyLink	48660	9/20/2021	10/1/2021	\$53.45	104253.280	Animal UTILITIES	Animal shelter
					53.45			
					\$73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
					73.05			
					\$610.12			
070721	Citi Cards	9012021	9/2/2021	8/10/2021	\$11.45	104620.610	Comm COMMUNITY DEVELOP	Picture for Hallway
					11.45			

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080921	Citi Cards		9/20/2021	9/1/2021	\$16.01	104140.315	Admin COMPUTER EQUIPME	ZOOM
082321	Citi Cards		9/20/2021	10/1/2021	\$127.97	104140.315	Admin COMPUTER EQUIPME	Dropbox for Kyle G
09012021	Citi Cards		9/2/2021	9/25/2021	\$184.46	104140.610	Admin MISCELLANEOUS SER	Staff meeting- new restraurant
090421	Citi Cards		9/8/2021	9/20/2021	\$333.00	104140.240	Admin OFFICE EXPENSE, SUP	
					149.85	104140.310	Admin ATTORNEY/IN HOUSE	
					40.62	516660.240	Admin OFFICE EXPENSE, SUP	
					88.58	536310.240	Irrigation OFFICE EXPENSE, S	
					18.65	556350.240	Drainage OFFICE EXPENSE, S	
09072021	Citi Cards		9/9/2021	9/25/2021	\$53.36	104540.610	Rec MISCELLANEOUS EXPEN	Power Supply for Movie Night
PO# 4061					53.36			
090721	Citi Cards		9/9/2021	9/25/2021	\$4.26	104620.610	Comm COMMUNITY DEVELOP	Picture for El Rancho
PO# 4060					4.26			Restuarant
091621	Citi Cards		9/17/2021	10/1/2021	\$160.09	104140.610	Admin MISCELLANEOUS SER	Supplies
101152460	Citi Cards		9/30/2021	10/15/2021	\$219.00	104240.220	Inspect BOOKS & MEMBERSHI	Inspector testing
101152612	Citi Cards		9/30/2021	10/15/2021	\$219.00	104240.220	Inspect BOOKS & MEMBERSHI	Inspector testing
1273845	Citi Cards	9012021	9/2/2021	8/25/2021	\$64.02	104140.240	Admin OFFICE EXPENSE, SUP	
					28.81	104140.310	Admin ATTORNEY/IN HOUSE	
					7.68	516660.240	Admin OFFICE EXPENSE, SUP	
					16.65	536310.240	Irrigation OFFICE EXPENSE, S	Speakers
					4.48	556350.240	Drainage OFFICE EXPENSE, S	
					6.40			
143712	Citi Cards		9/2/2021	9/5/2021	\$333.00	104140.240	Admin OFFICE EXPENSE, SUP	
					151.00	104140.310	Admin ATTORNEY/IN HOUSE	
					39.96	516660.240	Irrigation OFFICE EXPENSE, S	
					18.65	536310.240	Drainage OFFICE EXPENSE, S	
					35.30			
2645835	Citi Cards		9/28/2021	10/5/2021	\$241.19	104140.610	Admin MISCELLANEOUS SER	Supplies
					241.19			
387735662	Citi Cards		9/17/2021	10/1/2021	\$192.14	104140.610	Admin MISCELLANEOUS SER	Supplies
					192.14			
389165140	Citi Cards		9/30/2021	10/10/2021	\$405.62	104140.610	Admin MISCELLANEOUS SER	Supplies
					405.62			
7690605	Citi Cards		9/30/2021	10/10/2021	\$138.76	104140.610	Admin MISCELLANEOUS SER	Supplies
					138.76			
90811	Citi Cards		9/28/2021	10/10/2021	\$169.98	104140.610	Admin MISCELLANEOUS SER	Supplies
					169.98			
Vendor Total:					\$2,873.31			
RFD 100040408.	Cox, Brandon	48616	9/9/2021	9/9/2021	\$172.21	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040408 - Cox, Brandon
					172.21			

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5193	CROOK & TAYLOR LAW		9/17/2021	10/10/2021	\$3,639.28 3,639.28	104210.250	Police EQUIPMENT OPERATIN	Employment Investigation
081621	Davis Food & Drug #4/Farmers Market	48617	9/8/2021	9/1/2021	\$12.36 12.36	104140.610	Admin MISCELLANEOUS SER	Derek's 20 year
08172021	Davis Food & Drug #4/Farmers Market	48617	9/8/2021	9/15/2021	\$17.45 17.45	104210.610	Police MISC SUPPLIES	Water
081721	Davis Food & Drug #4/Farmers Market		9/30/2021	9/1/2021	\$17.45 17.45	104210.610	Police MISC SUPPLIES	Water
08252021	Davis Food & Drug #4/Farmers Market	48617	9/8/2021	9/15/2021	\$22.25 22.25	104620.610	Comm COMMUNITY DEVELOP	Trail meeting
082521	Davis Food & Drug #4/Farmers Market	48617	9/9/2021	9/1/2021	\$12.99 12.99	516340.450	O&M SYSTEMS MAINTENANC	Magnet pickup tool
08272021 PO# 4048	Davis Food & Drug #4/Farmers Market	48617	9/8/2021	9/15/2021	\$56.52 56.52	104540.610	Rec MISCELLANEOUS EXPEN	Royalty fundraiser
082721	Davis Food & Drug #4/Farmers Market	48617	9/2/2021	9/15/2021	\$26.74 26.74	104540.610	Rec MISCELLANEOUS EXPEN	Peach days seed display
09012021	Davis Food & Drug #4/Farmers Market	48661	9/2/2021	9/25/2021	\$5.35 0.05 0.64 0.96 0.05 0.08 2.46 0.05 0.32 0.05 0.64 0.05	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	Hardware
090121	Davis Food & Drug #4/Farmers Market	48661	9/2/2021	9/25/2021	\$15.57 15.57	104140.610	Admin MISCELLANEOUS SER	staff meeting
092921	Davis Food & Drug #4/Farmers Market		9/30/2021	10/10/2021	\$11.49 11.49	104510.250	Parks EQUIPMENT OPERATIN	Park supplies
912021	Davis Food & Drug #4/Farmers Market	48661	9/2/2021	9/25/2021	\$4.98 0.05 0.60 0.90 0.05 2.29 0.05 0.30 0.05 0.60 0.05	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	Hardware
9121	Davis Food & Drug #4/Farmers Market	48661	9/2/2021	9/25/2021	\$7.86 0.08 0.94 1.41 0.08	104160.250 104240.250 104410.250 104410.745	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME	hardware

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92921	Davis Food & Drug #4/Farmers Market		9/30/2021	10/10/2021	\$30.97	104510.250	Parks EQUIPMENT OPERATIN	Gloves, rakes
	Vendor Total:				\$241.98			
73762706	DeLage Landen Financial Services		9/17/2021	10/1/2021	\$273.07	104140.240	Admin OFFICE EXPENSE, SUP	
					73.27	104140.310	Admin ATTORNEY/IN HOUSE	
					111.14	104140.310	Admin OFFICE EXPENSE, SUP	
					47.77	516660.240	Irrigation OFFICE EXPENSE, S	
					15.81	536310.240	Drainage OFFICE EXPENSE, S	
					25.08	556350.240		
928169860	DELL Marketing, LP	48663	9/22/2021	9/1/2021	\$2,623.44	104140.315	Admin COMPUTER EQUIPME	2 Computers for front office
1124	Diamond C Asphalt	48618	9/2/2021	7/25/2021	\$2,268.75		O&M SYSTEMS MAINTENANC	Patching water reapirs wanda, 900 N,685 N, 500 N,238 N, 22 W, 375 W 231 S
1156 PO# 4057	Diamond C Asphalt	48664	9/9/2021	9/25/2021	\$3,168.75	516340.450	O&M SYSTEMS MAINTENANC	Water break patches
	Vendor Total:				\$5,437.50			
RFD 100040013.	DIRT PRO ECAVATING LLC	48665	9/20/2021	9/20/2021	\$988.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040013 - DIRT PRO ECAVATING LLC
22851	Ditch Witch	48619	9/2/2021	9/15/2021	\$84.70	104160.250	Bldg EQUIPMENT OPERATING	
					0.85	104240.250	Inspect EQUIPMENT OPERATI	
					10.16	104410.250	Streets EQUIPMENT OPERATI	
					15.24	104410.745	Streets STREET IMPROVEME	Wash wand for Ditch Witch
					0.85	104510.250	Parks EQUIPMENT OPERATIN	
					0.85	516340.250	O&M EQUIPMENT OPERATIN	
					38.96	516340.450	O&M SYSTEMS MAINTENANC	
					0.85	536310.250	Irrigation EQUIPMENT OPERA	
					5.08	536310.450	Drainage EQUIPMENT OPERA	
					10.16	556350.250	Drainage NEW SERVICES	
					0.85	556350.440		
6495	DIXIE TROPHY		9/30/2021	10/10/2021	\$6.99	104111.250	Council EQUIPMENT OPERATI	name plate R Howard
					6.99			
3269-0821	Dominion Energy	48620	9/8/2021	9/10/2021	\$22.29	104140.280	Admin UTILITIES	111 S Main Street
					11.14	104210.280	Police UTILITIES	111 S Main Street
9275-0821	Dominion Energy	48620	9/8/2021	9/10/2021	\$7.16	104510.280	Parks UTILITIES	Park shop
9924-0821	Dominion Energy	48620	9/8/2021	9/10/2021	\$7.16	104140.280	Admin UTILITIES	435 N Main street

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3065 PO# 4076	EMERGENCY VEHICLE SYSTEMS	48666	9/21/2021	9/17/2021	\$1,440.00 360.00 360.00 360.00 360.00	104410.745 516340.440 536310.450 556350.440	Streets STREET IMPROVEME O&M NEW SERVICES Irrigation WATER MAIN REPAIR Drainage NEW SERVICES	Equipment from old truck to new Equipment from old truck to new Equipment from old truck to new Equipment from old truck to new
474120211001	EMI Health	48667	9/21/2021	10/1/2021	\$1,832.10 1,832.10	101562	PEHP/AFLAC Insurance Clearin	Employee dental
083121	Empire Waste Services	48621	8/30/2021	9/10/2021	\$229.98 165.58 57.50 6.90	104140.280 516660.280 556350.250	Admin UTILITIES Admin UTILITIES Drainage EQUIPMENT OPERA	
122747	ENERGY MANAGEMENT CORPORATI	48668	9/21/2021	9/15/2021	\$130.50 1.31 15.66 23.46 1.31 1.31 1.31 60.03 1.31 7.83 1.31 15.66 1.31	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 OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Reading tower fee
101871	EXECUTECH	48669	9/13/2021	9/25/2021	\$1,406.00 125.98 575.52 440.50 132.00 132.00	104140.310 104140.315 516660.315 536310.315 556350.315	Admin ATTORNEY/IN HOUSE Admin COMPUTER EQUIPME Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM Drainage SOFTWARE & COMP	
162179	EXECUTECH	48669	9/13/2021	9/25/2021	\$499.03 175.00 115.00 16.05 148.98 22.00 22.00	104140.315 104210.315 104230.315 516660.315 536310.315 556350.315	Admin COMPUTER EQUIPME Police COMPUTER EQUIPMEN Victims COMPUTER EQUIPME Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM Drainage SOFTWARE & COMP	Office 365 Office 365 Office 365 Office 365 Office 365 Office 365
F2202E00865	FUEL NETWORK	48670	9/20/2021	10/1/2021	\$1,905.03 \$3,872.28 18.55 1,802.06 140.49 222.56 75.10 333.80 18.55 18.55 853.13 18.55 111.28	104160.250 104210.250 104230.300 104240.250 104253.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250	Bldg EQUIPMENT OPERATING Police EQUIPMENT OPERATI Victims FUEL Inspect EQUIPMENT OPERATI Animal EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA	Fuel Fuel Fuel

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11143-5	GREEN TREE LAWN & LANDSCAPE	48622	8/30/2021	9/13/2021	18.55	536310.450	Irrigation WATER MAIN REPAIR	
					222.56	556350.250	Drainage EQUIPMENT OPERA	
					18.55	556350.440	Drainage NEW SERVICES	
11145-1	GREEN TREE LAWN & LANDSCAPE		9/30/2021	10/14/2021	\$875.00	104510.250	Parks EQUIPMENT OPERATIN	Mowing service
	Vendor Total:				\$875.00	104510.250	Parks EQUIPMENT OPERATIN	Spraying
					\$1,750.00			
082721	Gubler, Dale	48623	9/2/2021	9/15/2021	\$117.30	104540.610	Rec MISCELLANEOUS EXPEN	Peach day seed display
092721	GUBLER, KYLE		9/20/2021	9/27/2021	117.30	104540.610		
					\$413.47	104140.230	Admin TRAVEL & TRAINING	Per Diem and Mileage for K Guble- League of Cities and Towns
					413.47	104140.230		
R10901211	GUBLER, KYLE	48603	9/1/2021	9/1/2021	\$500.00		Admin EQUIPMENT OPERATIN	Car allowance
					500.00	104140.250		
	Vendor Total:				\$913.47			
09012021	Hanson, Nathan D	48624	9/1/2021	9/1/2021	\$1,000.00	104510.610	Parks SPORTS	Sports Director
092021	Health Equity	092021	9/17/2021	9/20/2021	1,000.00			
					\$9.00		Admin EMPLOYEE BENEFITS	
					2.50	104140.130	Police EMPLOYEE BENEFITS	
					2.50	104210.130	Victims EMPLOYEE BENEFITS	
					2.50	104230.130	Admin EMPLOYEE BENEFITS	
					1.50	516660.130		
PR082721-6099	Health Equity	092021	9/1/2021	9/1/2021	\$290.00		Health Savings Account	PEHP Health Equity
					290.00	102224		
PR091021-6099	Health Equity	092021	9/15/2021	9/15/2021	\$1,811.00		Health Savings Account	PEHP Health Equity
					1,811.00	102224		
PR092421-6099	Health Equity		9/29/2021	9/29/2021	\$290.00		Health Savings Account	PEHP Health Equity
					290.00	102224		
	Vendor Total:				\$2,400.00			
1934854	HUMANE SOCIETY OF UTAH ST. GEO		9/30/2021	9/10/2021	\$174.26		Animal MISC SUPPLIES	Spay Emma, Gracie
					174.26	104253.610		
1937936	HUMANE SOCIETY OF UTAH ST. GEO		9/30/2021	9/13/2021	\$170.00		Animal MISC SUPPLIES	Spay Baylee, Bella
					170.00	104253.610		
	Vendor Total:				\$344.26			
2021-1647	HURRICANE CITY JUSTICE COURT	48625	9/2/2021	9/10/2021	\$250.00		Police JUSTICE COURT	Sept. 2021
					250.00	104121.240		
082021	HURRICANE CITY POWER	48626	9/2/2021	9/10/2021	\$19.99		Admin UTILITIES	Power for LaVerkin City sign
					19.99	104140.280		
11-550	HURRICANE CITY WATER DEPT	48671	8/31/2021	9/25/2021	\$919.28		Admin PRODUCT OR SERVIC	Power for Ash Creek July 2021 @18%
					724.72	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					194.56	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Aug. 2021 @18%
11-553	HURRICANE CITY WATER DEPT		9/28/2021	10/10/2021	\$829.34		Admin PRODUCT OR SERVIC	
					628.57	516660.410	Admin PRODUCT OR SERVIC	

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	Vendor Total:				200.77	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					\$1,748.62			
36850	HURRICANE READY MIX LLC	48627	9/9/2021	9/8/2021	\$331.28		Streets STREET IMPROVEME	Roadbase
					331.28	104410.745		
36867	HURRICANE READY MIX LLC		9/9/2021	9/9/2021	\$221.03		Streets STREET IMPROVEME	Roadbase
					221.03	104410.745		
	Vendor Total:				\$552.31			
91971	HURST'S TOTAL PEST CONTROL		9/28/2021	10/15/2021	\$170.00		Admin UTILITIES	
					122.40	104140.280	Admin UTILITIES	
					42.50	516660.280	Drainage EQUIPMENT OPERA	
					5.10	556350.250		
RFD 100040871.	Interstate Homes LLC	48629	9/3/2021	9/3/2021	\$126.90		Turn on Fee/Renter Deposit	Deposit Refund: 100040871 - Interstate Homes LLC
					126.90	512330		
RFD 100040915.	Interstate Homes LLC	48630	9/6/2021	9/6/2021	\$132.03		Turn on Fee/Renter Deposit	Deposit Refund: 100040915 - Interstate Homes LLC
					132.03	512330		
RFD 100040927.	Interstate Homes LLC	48628	9/1/2021	9/1/2021	\$125.53		Turn on Fee/Renter Deposit	Deposit Refund: 100040927 - Interstate Homes LLC
					125.53	512330		
285333	INTERSTATE ROCK	48631	9/2/2021	9/1/2021	\$524.00		O&M SYSTEMS MAINTENANC	Cement
					524.00	516340.450		
52823	INTERSTATE ROCK	48631	9/2/2021	9/15/2021	\$118.50		O&M SYSTEMS MAINTENANC	Sand
					118.50	516340.450		
52825	INTERSTATE ROCK	48631	9/2/2021	9/15/2021	\$169.50		O&M SYSTEMS MAINTENANC	Sand
					169.50	516340.450		
	Vendor Total:				\$812.00			
RFD 100041196.	Interstate Rock Products		9/30/2021	9/30/2021	\$962.00		Turn on Fee/Renter Deposit	Deposit Refund: 100041196 - Interstate Rock Products
					962.00	512330		
091121 PO# 4049	Jensen, Jessica		9/30/2021	9/11/2021	\$47.32		Rec MISCELLANEOUS EXPEN	Pageant Tea
					47.32	104540.610		
082521 PO# 4048	JOHNSON, MARIDEE		9/8/2021	8/25/2021	\$25.35		Rec MISCELLANEOUS EXPEN	Aladdin Movie night- Royalty Fundraiser
					25.35	104540.610		
090721	JOHNSON, MARIDEE		9/8/2021	9/7/2021	\$103.40		Comm COMMUNITY DEVELOP	Supplies
					103.40	104620.610		
091321 PO# 4049	JOHNSON, MARIDEE		9/30/2021	9/29/2021	\$16.01		Rec MISCELLANEOUS EXPEN	LaVerkin Royalty Tea
					16.01	104540.610		
2653800	JOHNSON, MARIDEE		9/8/2021	9/10/2021	\$122.70		Rec MISCELLANEOUS EXPEN	Cops & Cars
					122.70	104540.610		
RI0901212	JOHNSON, MARIDEE	ACH.262.0901211108	9/1/2021	9/1/2021	\$500.00		Rec MISCELLANEOUS EXPEN	Activities Director
					500.00	104540.610		
	Vendor Total:				\$767.46			
2759	Keep It Green	48672	9/14/2021	9/14/2021	\$578.00		Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
					418.00	104510.250		

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PR082721-147	LEGAL SHIELD	48604	9/1/2021	9/1/2021	\$45.35	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
PR091021-147	LEGAL SHIELD		9/15/2021	9/15/2021	\$45.35	102225	Misc Payable	LegalShield
PR092421-147	LEGAL SHIELD		9/29/2021	9/29/2021	\$45.35	102225	Misc Payable	LegalShield
EA1057298	Vendor Total:				\$136.05			
	Les Olson	48632	9/2/2021	9/20/2021	\$634.32	104140.240	Admin OFFICE EXPENSE, SUP	
					285.00	104140.310	Admin ATTORNEY/IN HOUSE	
					109.29	516660.240	Admin OFFICE EXPENSE, SUP	
					184.92	536310.240	Irrigation OFFICE EXPENSE, S	
					31.72	556350.240	Drainage OFFICE EXPENSE, S	
					63.39			
EA1063427	Les Olson		9/30/2021	9/21/2021	\$194.05	104140.240	Admin OFFICE EXPENSE, SUP	
					67.32	104140.310	Admin ATTORNEY/IN HOUSE	
					62.53	516660.240	Admin OFFICE EXPENSE, SUP	
					48.09	536310.240	Irrigation OFFICE EXPENSE, S	
					5.70	556350.240	Drainage OFFICE EXPENSE, S	
					10.41			
	Vendor Total:				\$828.37			
RFD 100040447.	Lether, Jim	48673	9/15/2021	9/15/2021	\$149.83	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040447 - Lether, Jim
6897466	LEXISNEXIS MATTHEW BENDER	48633	9/10/2021	9/10/2021	\$1,268.07	104140.280	Admin UTILITIES	
					913.01	516660.280	Admin UTILITIES	
					317.02	556350.250	Drainage EQUIPMENT OPERA	
091221	Lovelady, Kyle	48605	8/31/2021	9/5/2021	\$152.50	104240.230	Inspect TRAVEL & TRAINING	Per diem for inspection class- 9/12/21 to 9/17/21
RFD 100040806.	MacDonald, Jerrisan	48634	9/10/2021	9/10/2021	\$87.13	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040806 - MacDonald, Jerrisan
091221	Matthews, Max	48606	8/31/2021	9/5/2021	\$152.50	104240.230	Inspect TRAVEL & TRAINING	Inspection training 9/12/21 to 9/17/21
59755	MEGA-PRO INTERNATIONAL	48674	9/20/2021	9/10/2021	\$1,228.50	104540.610	Rec MISCELLANEOUS EXPEN	T shirts for Cops and Cars
PO# 4072					1,228.50			
36588	My Fleet Center,	48675	9/8/2021	9/25/2021	\$93.08	104210.450	Police VEHICLE MAINTANCE	2021 RAM PU- Oil change
695214	NAPA AUTO PARTS		9/30/2021	8/25/2021	\$150.04	104210.450	Police VEHICLE MAINTANCE	Battery + core deposit
699664	NAPA AUTO PARTS	48635	8/30/2021	9/10/2021	\$10.09	104160.250	Bldg EQUIPMENT OPERATING	
					0.10	104240.250	Inspect EQUIPMENT OPERATI	
					1.21	104410.250	Streets EQUIPMENT OPERATI	Fuse, towels
					1.82			

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700104	NAPA AUTO PARTS	48635	8/31/2021	9/15/2021	\$12.99	104410.745	Streets STREET IMPROVEME	
					0.10	104510.250	Parks EQUIPMENT OPERATI	
					4.64	516340.250	O&M EQUIPMENT OPERATI	
					0.10	516340.450	O&M SYSTEMS MAINTENANC	
					0.61	536310.250	Irrigation EQUIPMENT OPERA	
					0.10	536310.450	Irrigation WATER MAIN REPAIR	
					1.21	556350.250	Drainage EQUIPMENT OPERA	
					0.10	556350.440	Drainage NEW SERVICES	
					0.13	104160.250	Bldg EQUIPMENT OPERATING	
					1.56	104240.250	Inspect EQUIPMENT OPERATI	Oil
					2.33	104410.250	Streets EQUIPMENT OPERATI	
					0.13	104410.745	Streets STREET IMPROVEME	
					0.13	104510.250	Parks EQUIPMENT OPERATI	
					5.98	516340.250	O&M EQUIPMENT OPERATI	
					0.13	516340.450	O&M SYSTEMS MAINTENANC	
					0.78	536310.250	Irrigation EQUIPMENT OPERA	
					0.13	536310.450	Irrigation WATER MAIN REPAIR	
					1.56	556350.250	Drainage EQUIPMENT OPERA	
					0.13	556350.440	Drainage NEW SERVICES	
701311	NAPA AUTO PARTS	48676	9/20/2021	10/1/2021	\$26.66	104160.250	Bldg EQUIPMENT OPERATING	
					0.27	104240.250	Inspect EQUIPMENT OPERATI	
					3.20	104410.250	Streets EQUIPMENT OPERATI	
					4.80	104410.250	Streets STREET IMPROVEME	
					0.27	104410.745	Parks EQUIPMENT OPERATI	
					0.25	104510.250	O&M EQUIPMENT OPERATI	
					12.26	516340.250	O&M SYSTEMS MAINTENANC	
					0.27	516340.450	Irrigation EQUIPMENT OPERA	
					1.60	536310.250	Irrigation WATER MAIN REPAIR	
					0.27	536310.450	Drainage EQUIPMENT OPERA	
					3.20	556350.250	Drainage NEW SERVICES	
					0.27	556350.440		
704346	NAPA AUTO PARTS		9/30/2021	10/10/2021	\$13.34	104160.250	Bldg EQUIPMENT OPERATING	
					0.13	104240.250	Inspect EQUIPMENT OPERATI	Supplies
					1.60	104410.250	Streets EQUIPMENT OPERATI	
					2.42	104410.250	Streets STREET IMPROVEME	
					0.13	104410.745	Parks EQUIPMENT OPERATI	
					0.13	104510.250	O&M EQUIPMENT OPERATI	
					6.14	516340.250	O&M SYSTEMS MAINTENANC	
					0.13	516340.450	Irrigation EQUIPMENT OPERA	
					0.80	536310.250	Irrigation WATER MAIN REPAIR	
					0.13	536310.450	Drainage EQUIPMENT OPERA	
					1.60	556350.250	Drainage NEW SERVICES	
					0.13	556350.440		
704449	NAPA AUTO PARTS		9/30/2021	10/10/2021	\$7.14	104160.250	Bldg EQUIPMENT OPERATING	
					0.07	104240.250	Inspect EQUIPMENT OPERATI	Hose clamp
					0.86	104410.250	Streets EQUIPMENT OPERATI	
					1.29	104410.250	Streets STREET IMPROVEME	
					0.07	104410.745	Parks EQUIPMENT OPERATI	
					0.07	104510.250	O&M EQUIPMENT OPERATI	
					3.28	516340.250	O&M SYSTEMS MAINTENANC	
					0.07	516340.450	Irrigation EQUIPMENT OPERA	
					0.43	536310.250		

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158603	Opticare of Utah	48677	9/10/2021	9/25/2021	0.07	536310.450	Irrigation WATER MAIN REPAIR	
					0.86	556350.250	Drainage EQUIPMENT OPERA	
					0.07	556350.440	Drainage NEW SERVICES	
	Vendor Total:				\$220.26			
092021	PEHP		9/20/2021	10/10/2021	\$22,062.06		PEHP/AFLAC Insurance Cleanin	Employee eye insurance
					22,062.06	101562		
211001	Pelorus Methods, Inc.	48678	9/8/2021	9/25/2021	\$2,600.00		PEHP/AFLAC Insurance Cleanin	Employee health insurance
					1,000.00	104140.315	Admin COMPUTER EQUIPME	Software and support
					525.00	104210.315	Police COMPUTER EQUIPMEN	Software and support
					525.00	516660.315	Admin SOFTWARE OR INFOR	Software and support
					275.00	536310.315	IrrigationCOMPUTER EQUIPM	Software and support
					275.00	556350.315	Drainage SOFTWARE & COMP	Software and support
3314115520	PITNEY BOWES	48679	8/30/2021	9/25/2021	\$174.66		Admin OFFICE EXPENSE, SUP	
					82.00	104140.240	Admin ATTORNEY/IN HOUSE	
					20.96	104140.310	Admin OFFICE EXPENSE, SUP	
					45.41	516660.240	Irrigation OFFICE EXPENSE, S	
					8.89	536310.240	Drainage OFFICE EXPENSE, S	
					17.40	556350.240		
8777	Preston's Mobile Shredding	48680	8/31/2021	9/25/2021	\$25.00		Admin UTILITIES	
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Drainage EQUIPMENT OPERA	
					0.75	556350.250		
07-21-21 to 09-1	PUBLIC EMPLOYEES LTD PROGRAM	48681	9/20/2021	9/10/2021	\$622.32		PEHP/AFLAC Insurance Cleanin	07/31/21 to 09/10/21
					622.32	101562		
090321	PURCHASE POWER	48637	9/14/2021	9/3/2021	\$503.50		Admin OFFICE EXPENSE, SUP	
					229.58	104140.240	Admin ATTORNEY/IN HOUSE	
					60.42	104140.310	Admin OFFICE EXPENSE, SUP	
					130.97	516660.240	Irrigation OFFICE EXPENSE, S	
					30.18	536310.240	Drainage OFFICE EXPENSE, S	
					52.35	556350.240		
0016-0921	ROCKY MOUNTAIN POWER	48682	9/20/2021	10/1/2021	\$195.05		Animal UTILITIES	Animal shelter
					195.05	104253.280		
0017-0921	ROCKY MOUNTAIN POWER		9/28/2021	10/5/2021	\$4,122.04		Admin UTILITIES	435 n Main, 1/2 111 S Main
					981.81	104140.280	Police UTILITIES	1/2 111 S Main
					282.00	104210.280	Streets UTILITIES	Street lights
					2,338.05	104410.280	Admin OPERATING SUPPLIES	Pump Station
					389.10	516660.250	Irrigation EQUIPMENT OPERA	Filter station
					131.08	536310.250		
0024-0921	ROCKY MOUNTAIN POWER	48682	9/20/2021	10/1/2021	\$43.26		Parks UTILITIES	Trailhead park
					43.26	104510.280		
0124-0921	ROCKY MOUNTAIN POWER	48638	9/14/2021	9/20/2021	\$24.54		Parks EQUIPMENT OPERATIN	Power Plant Park
					24.54	104510.250		
	Vendor Total:				\$4,384.89			
09012021	RUIZ CLEANING SERVICES	48639	9/13/2021	9/1/2021	\$200.00		Bldg B&G OPERATION AND M	Extra cleaning after construction
					200.00	104160.270		
165	RUIZ CLEANING SERVICES	48683	9/13/2021	9/23/2021	\$300.00		Bldg B&G OPERATION AND M	Cleaning 435 N Main for Aug. 2021
					300.00	104160.270		

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092221	Saavedra, Loni		9/30/2021	9/22/2021	\$50.00 50.00	102331	Building/Park Rental deposit	Canceled event
6581550 PO# 4081	SCHOLZEN PRODUCTS CO INC	48684	9/22/2021	9/22/2021	\$569.29 569.29	104510.480	Parks RAP Tax	Fittings for Sprinklers at PP Park (Invoice # 6581550)
6594655	SCHOLZEN PRODUCTS CO INC	48640	9/2/2021	9/15/2021	\$24.55 0.25 2.95 4.39 0.25 0.25 11.29 0.25 1.47 0.25 2.95 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 MAINTENANC O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	supplies to repair Vac truck
6594672	SCHOLZEN PRODUCTS CO INC	48640	9/2/2021	9/15/2021	\$38.22 0.38 4.59 6.89 0.38 0.38 17.58 0.38 2.29 0.38 4.59 0.38	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 MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	supplies to repair Vac truck
6595291	SCHOLZEN PRODUCTS CO INC	48640	9/2/2021	9/15/2021	\$16.06 0.16 1.93 2.89 0.16 0.16 7.39 0.16 0.96 0.16 1.93 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 MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	supplies to repair Vac truck
6595980	SCHOLZEN PRODUCTS CO INC	48684	9/8/2021	9/25/2021	\$251.88 2.52 30.23 45.33 2.52 2.52 115.86 2.52 15.11 2.52	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR	vise

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6595995	SCHOLZEN PRODUCTS CO INC	48684	9/8/2021	9/25/2021	30.23 2.52 \$164.63 164.63	556350.250 556350.440 516340.450	Drainage EQUIPMENT OPERA Drainage NEW SERVICES O&M SYSTEMS MAINTENANC	Water repair supplies
6596023	SCHOLZEN PRODUCTS CO INC	48684	9/8/2021	9/25/2021	\$399.00 3.99 47.88 71.82 3.99 3.99 104510.250 183.54 3.99 23.94 3.99 47.88 3.99 \$29.73	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	18V brushless 2pc kit
6596633	SCHOLZEN PRODUCTS CO INC	48684	9/13/2021	10/1/2021	\$29.73 0.30 3.57 5.33 0.30 0.30 13.68 0.30 1.78 0.30 3.57 0.30 \$296.55 296.55 \$266.93 266.93 \$114.08 114.08 \$51.20 51.20	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	Adjustable wrench
6596634	SCHOLZEN PRODUCTS CO INC	48684	9/13/2021	10/1/2021	\$296.55	516340.450	O&M SYSTEMS MAINTENANC	Hydrant repair
6596731	SCHOLZEN PRODUCTS CO INC	48684	9/13/2021	10/1/2021	\$266.93 266.93	516340.450	O&M SYSTEMS MAINTENANC	Meter W/setter
6596735	SCHOLZEN PRODUCTS CO INC	48684	9/13/2021	10/1/2021	\$114.08 114.08	536310.450	Irrigation WATER MAIN REPAIR	Amiad filter
6596736	SCHOLZEN PRODUCTS CO INC	48684	9/14/2021	9/25/2021	\$51.20 51.20	104540.610	Rec MISCELLANEOUS EXPEN	Marking stick, marking paint for Cops and Cars
6597525	SCHOLZEN PRODUCTS CO INC	48684	9/20/2021	10/1/2021	\$6.05 6.05	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair
6598103	SCHOLZEN PRODUCTS CO INC	48684	9/20/2021	10/1/2021	\$67.58 67.58	516340.450	O&M SYSTEMS MAINTENANC	Water repair @ 111 S Main
6599106	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$258.21 258.21	516340.450	O&M SYSTEMS MAINTENANC	blue water service
6599277	SCHOLZEN PRODUCTS CO INC	48684	9/20/2021	10/1/2021	\$256.01 256.01	516340.450	O&M SYSTEMS MAINTENANC	Setter, PVC parts
6599621	SCHOLZEN PRODUCTS CO INC		9/22/2021	10/10/2021	\$22.97 22.97	516340.450	O&M SYSTEMS MAINTENANC	6" standard tan extension
6599828	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$55.72 0.56	104160.250	Bldg EQUIPMENT OPERATING	

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6599920	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$47.25			
					0.47	104160.250	Bldg EQUIPMENT OPERATING	
					5.67	104240.250	Inspect EQUIPMENT OPERATI	
					8.51	104410.250	Streets EQUIPMENT OPERATI	Supplies for valve exerciser
					0.47	104410.745	Streets STREET IMPROVEME	
					0.47	104510.250	Parks EQUIPMENT OPERATIN	
					21.74	516340.250	O&M EQUIPMENT OPERATIN	
					0.47	516340.450	O&M SYSTEMS MAINTENANC	
					2.84	536310.250	Irrigation EQUIPMENT OPERA	
					0.47	536310.450	Irrigation WATER MAIN REPAIR	
					5.67	556350.250	Drainage EQUIPMENT OPERA	
					0.47	556350.440	Drainage NEW SERVICES	
6600303	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$56.16			
					0.56	104160.250	Bldg EQUIPMENT OPERATING	
					6.74	104240.250	Inspect EQUIPMENT OPERATI	
					10.12	104410.250	Streets EQUIPMENT OPERATI	Gloves
					0.56	104410.745	Streets STREET IMPROVEME	
					0.56	104510.250	Parks EQUIPMENT OPERATIN	
					25.83	516340.250	O&M EQUIPMENT OPERATIN	
					0.56	516340.450	O&M SYSTEMS MAINTENANC	
					3.37	536310.250	Irrigation EQUIPMENT OPERA	
					0.56	536310.450	Irrigation WATER MAIN REPAIR	
					6.74	556350.250	Drainage EQUIPMENT OPERA	
					0.56	556350.440	Drainage NEW SERVICES	
6600863	SCHOLZEN PRODUCTS CO INC		9/28/2021	10/10/2021	\$77.96			
					0.78	104160.250	Bldg EQUIPMENT OPERATING	
					9.36	104240.250	Inspect EQUIPMENT OPERATI	
					14.02	104410.250	Streets EQUIPMENT OPERATI	gloves, rebar
					0.78	104410.745	Streets STREET IMPROVEME	
					0.78	104510.250	Parks EQUIPMENT OPERATIN	
					35.86	516340.250	O&M EQUIPMENT OPERATIN	
					0.78	516340.450	O&M SYSTEMS MAINTENANC	
					4.68	536310.250	Irrigation EQUIPMENT OPERA	
					0.78	536310.450	Irrigation WATER MAIN REPAIR	
					9.36	556350.250	Drainage EQUIPMENT OPERA	
					0.78	556350.440	Drainage NEW SERVICES	
6601535	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$376.90			
					376.90	516340.440	O&M NEW SERVICES	Plastic meter lids
6601540	SCHOLZEN PRODUCTS CO INC		9/30/2021	10/10/2021	\$10.49			
					10.49	536310.450	Irrigation WATER MAIN REPAIR	Repair coupling
	Vendor Total:				\$3,457.42			
091621	Slack, Randy	48651	9/17/2021	9/16/2021	\$533.74			
					533.74	104140.610	Admin MISCELLANEOUS SER	Randy's retirement gift- part donations

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488618	Snow, Christensen & Martineau	48685	9/17/2021	10/1/2021	\$2,204.50 2,204.50	104210.250	Police EQUIPMENT OPERATIN	Claim #FMW5764
315281	Southwest Utah Public Health Departme	48686	9/8/2021	9/25/2021	\$120.00 120.00	516340.420	O&M PURIFICATION AND TRE	Water sample testing
4847323,485744	SPECTRUM		9/23/2021	9/20/2021	\$77.59 77.59	104140.220	Admin PUBLIC NOTICES	public hearing, pulbic notice ,cannass elections, job ad
7338108576	STAPLES	48642	8/31/2021	9/10/2021	\$92.04 43.27 11.04 23.93 4.60 9.20	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	Office supplies
7339773134	STAPLES	48687	9/21/2021	10/1/2021	\$47.16 21.42 5.66 12.48 2.58 5.02 \$139.20	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
3-325285	STEAMROLLER COPIES	48643	9/2/2021	9/15/2021	\$16.00 16.00	104540.610	Rec MISCELLANEOUS EXPEN	Peach days seed display
3-325407	STEAMROLLER COPIES		9/30/2021	9/10/2021	\$44.00 44.00	104210.250	Police EQUIPMENT OPERATIN	Cops and Cars
3-325439	STEAMROLLER COPIES	48688	9/8/2021	9/25/2021	\$57.54 57.54	104540.610	Rec MISCELLANEOUS EXPEN	Peach days
3-325524 PO# 4049	STEAMROLLER COPIES		9/30/2021	9/13/2021	\$19.80 19.80 \$137.34	104540.610	Rec MISCELLANEOUS EXPEN	Pagent Tea
RFD 100037246.	Stratton Construction, Inc		9/28/2021	9/28/2021	\$879.48 879.48	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100037246 - Stratton Construction, Inc
120103	SUNRISE ENGINEERING INC	48689	9/20/2021	10/1/2021	\$1,556.00 781.50 728.75 45.75	104240.460 104240.460 536310.450	Inspect ENGINEER Inspect ENGINEER Irrigation WATER MAIN REPAIR	Chaco Ridge Development Valle Vista Sub Wilson & Interstate Irrigation analysis
120151	SUNRISE ENGINEERING INC	48689	9/20/2021	10/1/2021	\$3,449.25 347.25	104240.460	Inspect ENGINEER	LaVerkin Roads improvement project- funding & procurement
120152	SUNRISE ENGINEERING INC	48689	9/20/2021	10/1/2021	3,102.00 \$7,056.00 7,056.00 \$12,061.25	104240.460 104240.460	Inspect ENGINEER Inspect ENGINEER	LaVerkin Roads improvement project- Engineering design
090121	TDS BAJA Broadband	48644	9/8/2021	9/20/2021	\$215.88 43.18	104140.290	Admin TELEPHONE/COMMUNI	LaVerkin Roads improvement project DSL

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090621	TDS BAJA Broadband	48690	9/14/2021	9/25/2021	\$118.47	104253.280	Animal UTILITIES	PHONE
					32.38	516660.290	Admin TELEPHONE & COMMU	DSL
					66.92	536310.290	Irrigation TELEPHONE & COM	DSL
					36.70	556350.290	Drainage TELEPHONE & COM	DSL
					\$118.47			
					23.69	104140.290	Admin TELEPHONE/COMMUNI	DSL
					17.77	104253.280	Animal UTILITIES	PHONE
					36.73	516660.290	Admin TELEPHONE & COMMU	DSL
					20.14	536310.290	Irrigation TELEPHONE & COM	DSL
					20.14	556350.290	Drainage TELEPHONE & COM	DSL
	Vendor Total:				\$334.35			
09012021	U.S. POSTAL SERVICE	48597	9/1/2021	9/1/2021	\$486.09	104140.240	Admin OFFICE EXPENSE, SUP	
					220.71	104140.310	Admin ATTORNEY/IN HOUSE	
					58.33	516660.240	Admin OFFICE EXPENSE, SUP	
					128.71	536310.240	Irrigation OFFICE EXPENSE, S	
					27.73	556350.240	Drainage OFFICE EXPENSE, S	
					50.61			
					\$64.00			
090121	U.S. POSTAL SERVICE	48608	9/1/2021	9/1/2021	28.80	104140.240	Admin OFFICE EXPENSE, SUP	
					7.68	104140.310	Admin ATTORNEY/IN HOUSE	
					16.64	516660.240	Admin OFFICE EXPENSE, SUP	
					4.48	536310.240	Irrigation OFFICE EXPENSE, S	Rate increase on postage
					6.40	556350.240	Drainage OFFICE EXPENSE, S	
	Vendor Total:				\$550.09			
28186	Utah Barricade Company		9/30/2021	9/10/2021	\$116.28	104210.610	Police MISC SUPPLIES	Traffic cones
1592831	UTAH LOCAL GOVERNMENT TRUST	48645	8/31/2021	9/10/2021	\$371.96	104140.510	Admin INSURANCE	2021 Chevy Silverado
1592832	UTAH LOCAL GOVERNMENT TRUST	48645	8/31/2021	9/10/2021	\$1,154.59	101563	ULGT Life Insurance Clearing	Life insurance
1592834	UTAH LOCAL GOVERNMENT TRUST	48645	8/31/2021	9/10/2021	\$601.08	101564	Workers Comp Clearing	Workers comp
	Vendor Total:				\$2,127.63			
PR082721-501	UTAH RETIREMENT SYSTEMS	09012021	9/1/2021	9/1/2021	\$9,322.87	102223	Retirement Payable	401k
					1,016.26	102223	Retirement Payable	Retirement
					8,056.61	102223	Retirement Payable	Roth IRA
					250.00			
PR091021-501	UTAH RETIREMENT SYSTEMS	09152021	9/15/2021	9/15/2021	\$9,559.69	102223	Retirement Payable	401k
					1,017.50	102223	Retirement Payable	Retirement
					8,292.19	102223	Retirement Payable	Roth IRA
					250.00			
PR092421-501	UTAH RETIREMENT SYSTEMS		9/29/2021	9/29/2021	\$9,446.43	102223	Retirement Payable	401k
					1,017.40	102223	Retirement Payable	Retirement
					8,179.03	102223	Retirement Payable	Roth IRA
					250.00			
	Vendor Total:				\$28,328.99			
PR082721-449	Utah State Tax Commission		9/1/2021	9/1/2021	\$1,974.30	102222	State Withholding	State Income Tax
					1,974.30			

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PR083121-449	Utah State Tax Commission		9/1/2021	9/1/2021	\$50.00	102222	State Withholding	State Income Tax
PR091021-449	Utah State Tax Commission		9/15/2021	9/15/2021	\$2,047.25	102222	State Withholding	State Income Tax
PR092421-449	Utah State Tax Commission		9/29/2021	9/29/2021	\$1,993.04	102222	State Withholding	State Income Tax
	Vendor Total:				\$6,064.59			
083121	Utah Taxpayers Association		9/17/2021	10/15/2021	\$97.50	104111.250	Council EQUIPMENT OPERATI	Annual subscription
9888393980	VERIZON WIRELESS	48691	9/22/2021	10/1/2021	\$2,130.96	104140.290	Admin TELEPHONE/COMMUNI	
					525.99	104210.290	Police TELEPHONE	
					272.81	104230.290	Victims TELEPHONE	
					442.37	104230.290	Animal EQUIPMENT OPERATI	
					90.90	104253.250	Admin TELEPHONE & COMMU	
					702.65	516660.290	Irrigation TELEPHONE & COM	
					48.00	536310.290	Drainage TELEPHONE & COM	
					48.24	556350.290		
111419	WASHINGTON CO SOLID WASTE	48692	9/8/2021	9/25/2021	\$23,393.06	546260.410	Garbage PAYMENT TO WASH	Garbage and blucan
01747140	WASHINGTON COUNTY LANDFILL	48646	9/8/2021	9/20/2021	\$3.20	104510.250	Parks EQUIPMENT OPERATIN	Clean C&D
01748080	WASHINGTON COUNTY LANDFILL	48693	9/8/2021	9/25/2021	\$18.45	104510.250	Parks EQUIPMENT OPERATIN	Wood chips
	Vendor Total:				\$21.65			
15538	WCWCD	48607	8/31/2021	8/30/2021	\$7,368.87	516660.440	Admin CONNECTION COSTS	Residential connections July 2021
					6,743.70		Admin CONNECTION COSTS	Overages on Cottom well May 19- Sept 19
					625.17	516660.440	Admin PRODUCT OR SERVIC	aug 2021 surcharge fees
15551	WCWCD	48647	9/2/2021	9/15/2021	\$3,083.56	516660.410	Admin CONNECTION COSTS	Resdenital connctctions Aug. 2021
8777	WCWCD	48694	9/17/2021	9/25/2021	\$7,467.31	516660.440	Admin CONNECTION COSTS	Overage
					6,743.70		Admin CONNECTION COSTS	
	Vendor Total:				\$17,919.74			
RI0901213	Weeks, James	ACH.7220.0901211108	9/1/2021	9/1/2021	\$1,200.00	104140.311	Admin ATTORNEY	
9574	West Fab	48648	9/9/2021	9/20/2021	\$1,197.00	104160.250	Bldg EQUIPMENT OPERATING	Equipment/ truck repair/ Fuel expense
PO# 4058					11.97	104240.250	Inspect EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					143.64	104410.250	Streets EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					215.46	104410.250	Streets STREET IMPROVEME	Equipment / Truck repair / Fuel expense
					11.97	104410.745	Parks EQUIPMENT OPERATIN	Equipment / Truck repair / Fuel expense
					11.97	104510.250		

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STC318220	WHEELER CAT	48649	8/30/2021	9/10/2021	550.62	516340.250	O&M EQUIPMENT OPERATIN	Equipment / Truck repairs / Fuel expense
					11.97	516340.450	O&M SYSTEMS MAINTENANC	Equipment / Truck repairs / Fuel expense
					71.82	536310.250	Irrigation EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					11.97	536310.450	Irrigation WATER MAIN REPAIR	Equipment / Truck repairs / Fuel expense
					143.64	556350.250	Drainage EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					11.97	556350.440	Drainage NEW SERVICES	Equipment / Truck repairs / Fuel expense
					\$28.46		Bldg EQUIPMENT OPERATING	fuel tank cap for Jumping Jack
					0.28	104160.250	Inspect EQUIPMENT OPERATI	
					3.42	104240.250	Streets EQUIPMENT OPERATI	
					5.14	104410.250	Streets STREET IMPROVEME	
					0.28	104410.745	Parks EQUIPMENT OPERATIN	
					0.28	104510.250	O&M EQUIPMENT OPERATIN	
					13.09	516340.250	O&M SYSTEMS MAINTENANC	
					0.28	516340.450	Irrigation EQUIPMENT OPERA	
					1.71	536310.250	Irrigation WATER MAIN REPAIR	
					0.28	536310.450	Drainage EQUIPMENT OPERA	
					3.42	556350.250	Drainage NEW SERVICES	
					0.28	556350.440		
1031	Zack & Whit Photography LLC		9/30/2021	9/24/2021	\$2,000.00		Parks RAP Tax	Advertisement Video
PO# 4086					2,000.00	104510.480		
028422	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/15/2021	\$86.00		Inspect BOOKS & MEMBERSHI	License for Inspection
					86.00	104240.220		
080521	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/1/2021	\$23.74		Victims TRAVEL & TRAINING	Notary stamp
					23.74	104230.230		
081321	ZIONS FIRST NATIONAL BANK CC		9/2/2021	8/25/2021	\$15.45		Admin COMPUTER EQUIPME	Screen cloud
					15.45	104140.315		
082421	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$37.00		Police TRAVEL & TRAINING	Lunch
					37.00	104210.230		
090221	ZIONS FIRST NATIONAL BANK CC		9/2/2021	9/25/2021	\$46.46		Admin MISCELLANEOUS SER	Phones chargers
					46.46	104140.610		
090721	ZIONS FIRST NATIONAL BANK CC		9/9/2021	9/25/2021	\$258.25		Parks IMPACT FEES	Diamond Block for Power Plant Park
PO# 4063					258.25	104510.470		
091021	ZIONS FIRST NATIONAL BANK CC		9/13/2021	9/25/2021	\$35.26		Inspect TRAVEL & TRAINING	Supplies for Inspection training
					35.26	104240.230		
091521	ZIONS FIRST NATIONAL BANK CC		9/21/2021	10/10/2021	\$358.94		Comm COMMUNITY DEVELOP	Supplies to build platform for the Movie (Home Depot)
PO# 4078					358.94	104620.610		
091621	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/15/2021	\$77.75		Streets TRAVEL & TRAINING	Road project meeting
					77.75	104410.230		
09272021	ZIONS FIRST NATIONAL BANK CC		9/28/2021	10/10/2021	\$41.19		Admin MISCELLANEOUS SER	Supplies
					41.19	104140.610		
092721	ZIONS FIRST NATIONAL BANK CC		9/28/2021	10/10/2021	\$41.19		Admin MISCELLANEOUS SER	Supplies
					41.19	104140.610		

La Verkin City
Invoice Register - 8/27/2021 to 9/30/2021 - All Invoices

10/1/2021

<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>
100421	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$100.00	104210.230	Police TRAVEL & TRAINING	Room reservation for training 10-4-21
1622636	ZIONS FIRST NATIONAL BANK CC		9/2/2021	9/15/2021	\$110.21	104240.220	Inspect BOOKS & MEMBERSHI	Code check complete 2nd edition
1714	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$181.00	104253.250	Animal EQUIPMENT OPERATI	Renewal for Animal control
1816576241	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$50.00	104210.230	Police TRAVEL & TRAINING	Utah Child passenger safety conf 10-4-21
1870476290	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/10/2021	\$49.50	104230.230	Victims TRAVEL & TRAINING	Training
20206	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$78.00	104210.610	Police MISC SUPPLIES	Cone top lights
21289	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/15/2021	\$65.00	104140.610	Admin MISCELLANEOUS SER	Randy's Retirement
2500 PO# 4084	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/22/2021	\$1,441.10	104160.250	Bldg EQUIPMENT OPERATING	Drawer system for 3500 Chevy Silverado
					172.93	104240.250	Inspect EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					259.40	104410.250	Streets EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					14.41	104410.745	Streets STREET IMPROVEME	Equipment / Truck repair / Fuel expense
					14.41	104510.250	Parks EQUIPMENT OPERATIN	Equipment / Truck repair / Fuel expense
					662.91	516340.250	O&M EQUIPMENT OPERATIN	Equipment / Truck repairs / Fuel expense
					14.41	516340.450	O&M SYSTEMS MAINTENANC	Equipment / Truck repairs / Fuel expense
					86.47	536310.250	Irrigation EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					14.41	536310.450	Irrigation WATER MAIN REPAIR	Equipment / Truck repairs / Fuel expense
					172.93	556350.250	Drainage EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					14.41	556350.440	Drainage NEW SERVICES	Equipment / Truck repairs / Fuel expense
265338	ZIONS FIRST NATIONAL BANK CC		9/28/2021	10/10/2021	\$86.00	104240.220	Inspect BOOKS & MEMBERSHI	Electrical inspector for M Matthews
2681805	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/10/2021	\$32.99	104253.270	Animal B&G OPERATIONS AN	Batteries
35653	ZIONS FIRST NATIONAL BANK CC		9/28/2021	10/10/2021	\$86.00	104240.220	Inspect BOOKS & MEMBERSHI	Building inspector license for C Campbell
356554933	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/10/2021	\$357.01	104140.610	Admin MISCELLANEOUS SER	Supplies

Invoice Register - 8/27/2021 to 9/30/2021 - All Invoices

10/1/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
37FU9P	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/15/2021	\$155.00	104210.230	Police TRAVEL & TRAINING	Utah Sheriffs association
					155.00			
453956	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/10/2021	\$212.43	104253.270	Animal B&G OPERATIONS AN	Chest freezer
					212.43			
5800	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/15/2021	\$682.50	104210.230	Police TRAVEL & TRAINING	Police one Academy
					682.50			
7282021	ZIONS FIRST NATIONAL BANK CC		9/30/2021	8/25/2021	\$60.25	104410.230	Streets TRAVEL & TRAINING	Picking up D Imlay's truck
					60.25			
72821	ZIONS FIRST NATIONAL BANK CC		9/30/2021	8/10/2021	\$92.57	104160.250	Bldg EQUIPMENT OPERATING	Getting Derek's new truck
					0.93	104240.250	Inspect EQUIPMENT OPERATI	
					11.11	104410.250	Streets EQUIPMENT OPERATI	
					16.64	104410.250	Streets STREET IMPROVEME	
					0.93	104410.745	Parks EQUIPMENT OPERATI	
					0.93	104510.250	O&M EQUIPMENT OPERATIN	
					42.58	516340.250	O&M SYSTEMS MAINTENANC	
					0.93	516340.450	Irrigation EQUIPMENT OPERA	
					5.55	536310.250	Irrigation WATER MAIN REPAIR	
					0.93	536310.450	Drainage EQUIPMENT OPERA	
					11.11	556350.250	Drainage NEW SERVICES	
					0.93	556350.440		
81021	ZIONS FIRST NATIONAL BANK CC		9/30/2021	9/10/2021	\$169.63	104210.290	Police TELEPHONE	Phone
					111.96	104230.290	Victims TELEPHONE	Phone
					57.67			
B1Y2018	ZIONS FIRST NATIONAL BANK CC		9/30/2021	10/15/2021	\$657.00	104240.220	Inspect BOOKS & MEMBERSHI	Inspector testing
					657.00			
	Vendor Total:				\$5,687.42			
189481	ZIONS FIRST NATIONAL BANK.		9/30/2021	10/15/2021	\$41.19	104140.610	Admin MISCELLANEOUS SER	Supplies
					41.19			
189481-1	ZIONS FIRST NATIONAL BANK.		9/30/2021	10/15/2021	\$41.19	104140.610	Admin MISCELLANEOUS SER	Supplies
					41.19			
PR082721-234	ZIONS FIRST NATIONAL BANK.	09012021	9/1/2021	9/1/2021	\$9,918.82	102221	FICA & FWT Withholding	Social Security Tax
					5,743.02	102221	FICA & FWT Withholding	Medicare Tax
					1,343.14	102221	FICA & FWT Withholding	Federal Income Tax
					2,832.66	102221		
PR083121-234	ZIONS FIRST NATIONAL BANK.	09012021	9/1/2021	9/1/2021	\$335.60	102221	FICA & FWT Withholding	Social Security Tax
					231.44	102221	FICA & FWT Withholding	Medicare Tax
					54.16	102221	FICA & FWT Withholding	Federal Income Tax
					50.00	102221		
PR091021-234	ZIONS FIRST NATIONAL BANK.	09152021	9/15/2021	9/15/2021	\$10,116.66	102221	FICA & FWT Withholding	Social Security Tax
					5,798.66	102221	FICA & FWT Withholding	Medicare Tax
					1,356.12	102221	FICA & FWT Withholding	Federal Income Tax
					2,961.88	102221		
PR092421-234	ZIONS FIRST NATIONAL BANK.	09292021	9/29/2021	9/29/2021	\$9,964.80	102221	FICA & FWT Withholding	Social Security Tax
					5,756.68	102221	FICA & FWT Withholding	Medicare Tax
					1,346.30	102221	FICA & FWT Withholding	Federal Income Tax
					2,861.82	102221		
	Vendor Total:				\$30,418.26			
		Total:			\$267,116.04			
							GL Account Summary	
							PEHP/AFLAC Insurance Clearin	

101562

GL Account Summary

PEHP/AFLAC Insurance Clearin

Invoice Register - 8/27/2021 to 9/30/2021 - All Invoices

10/1/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					1,154.59	101563	ULGT Life Insurance Clearing	
					601.08	101564	Workers Comp Clearing	
					30,335.88	102221	FICA & FWT Withholding	
					6,064.59	102222	State Withholding	
					28,328.99	102223	Retirement Payable	
					2,790.42	102224	Health Savings Account	
					136.05	102225	Misc Payable	
					250.00	102331	Building/Park Rental deposit	
					678.00	103801.3	Impact fees - Streets	
					104.49	104111.250	Council EQUIPMENT OPERATI	
					250.00	104121.240	Police JUSTICE COURT	
					2.50	104140.130	Admin EMPLOYEE BENEFITS	
					77.59	104140.220	Admin PUBLIC NOTICES	
					413.47	104140.230	Admin TRAVEL & TRAINING	
					1,361.03	104140.240	Admin OFFICE EXPENSE, SUP	
					500.00	104140.250	Admin EQUIPMENT OPERATIN	
					2,554.81	104140.280	Admin UTILITIES	
					592.86	104140.290	Admin TELEPHONE/COMMUNI	
					661.29	104140.310	Admin ATTORNEY/IN HOUSE	
					1,200.00	104140.311	Admin ATTORNEY	
					4,533.39	104140.315	Admin COMPUTER EQUIPME	
					371.96	104140.510	Admin INSURANCE	
					2,687.14	104140.610	Admin MISCELLANEOUS SER	
					64.09	104160.250	Bldg EQUIPMENT OPERATING	
					500.00	104160.270	Bldg B&G OPERATION AND M	
					2.50	104210.130	Police EMPLOYEE BENEFITS	
					1,024.50	104210.230	Police TRAVEL & TRAINING	
					7,689.84	104210.250	Police EQUIPMENT OPERATIN	
					293.15	104210.280	Police UTILITIES	
					495.58	104210.290	Police TELEPHONE	
					640.00	104210.315	Police COMPUTER EQUIPMEN	
					243.12	104210.450	Police VEHICLE MAINTANCE	
					229.18	104210.610	Police MISC SUPPLIES	
					2.50	104230.130	Victims EMPLOYEE BENEFITS	
					73.24	104230.230	Victims TRAVEL & TRAINING	
					557.13	104230.290	Victims TELEPHONE	
					140.49	104230.300	Victims FUEL	
					16.05	104230.315	Victims COMPUTER EQUIPME	
					1,463.21	104240.220	Inspect BOOKS & MEMBERSHI	
					340.26	104240.230	Inspect TRAVEL & TRAINING	
					769.08	104240.250	Inspect EQUIPMENT OPERATI	
					12,015.50	104240.460	Inspect ENGINEER	
					347.00	104253.250	Animal EQUIPMENT OPERATI	
					304.27	104253.270	Animal B&G OPERATIONS AN	
					298.65	104253.280	Animal UTILITIES	
					344.26	104253.610	Animal MISC SUPPLIES	
					138.00	104410.230	Streets TRAVEL & TRAINING	
					1,153.49	104410.250	Streets EQUIPMENT OPERATI	
					2,338.05	104410.280	Streets UTILITIES	
					2,328.40	104410.745	Streets STREET IMPROVEME	
					2,332.04	104510.250	Parks EQUIPMENT OPERATIN	
					50.42	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					258.25	104510.470	Parks IMPACT FEES	
					2,569.29	104510.480	Parks RAP Tax	
					1,000.00	104510.610	Parks SPORTS	
					2,488.86	104540.610	Rec MISCELLANEOUS EXPEN	

Invoice Register - 8/27/2021 to 9/30/2021 - All Invoices

10/1/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					575.76	104620.610	Comm COMMUNITY DEVELOP	
					153,663.25		Total	
					261.53	511311	Accounts Receivable	
					4,959.67	512330	Turn on Fee/Renter Deposit	
					2,947.90	516340.250	O&M EQUIPMENT OPERATIN	
					120.00	516340.420	O&M PURIFICATION AND TRE	
					1,261.90	516340.440	O&M NEW SERVICES	
					7,719.80	516340.450	O&M SYSTEMS MAINTENANC	
					1.50	516660.130	Admin EMPLOYEE BENEFITS	
					812.24	516660.240	Admin OFFICE EXPENSE, SUP	
					389.10	516660.250	Admin OPERATING SUPPLIES	
					423.27	516660.280	Admin UTILITIES	
					806.30	516660.290	Admin TELEPHONE & COMMU	
					1,114.48	516660.315	Admin SOFTWARE OR INFOR	
					4,832.18	516660.410	Admin PRODUCT OR SERVIC	
					14,836.18	516660.440	Admin CONNECTION COSTS	
					40,486.05		Total	
					43,462.38	526260.520	Sewer PAYMENT TO ASH CRE	
					173.47	536310.240	Irrigation OFFICE EXPENSE, S	
					588.63	536310.250	Irrigation EQUIPMENT OPERA	
					104.84	536310.290	Irrigation TELEPHONE & COM	
					429.00	536310.315	IrrigationCOMPUTER EQUIPM	
					1,125.46	536310.450	Irrigation WATER MAIN REPAIR	
					2,421.40		Total	
					23,393.06	546260.410	Garbage PAYMENT TO WASH	
					1,070.00	555520	Drainage S/D IMPACT	
					316.86	556350.240	Drainage OFFICE EXPENSE, S	
					819.87	556350.250	Drainage EQUIPMENT OPERA	
					105.08	556350.290	Drainage TELEPHONE & COM	
					429.00	556350.315	Drainage SOFTWARE & COMP	
					949.09	556350.440	Drainage NEW SERVICES	
					3,689.90		Total	
					\$267,116.04		GL Account Summary Total	

PROCLAMATION

WHEREAS, it is a basic human right to live a life free from violence and abuse; and

WHEREAS, domestic violence is a serious problem that occurs in all cultures and communities and does not discriminate by age, gender, social class, race, ethnicity, religious affiliation or sexual orientation; and

WHEREAS, one in three women and one in seven men in Utah will experience intimate partner violence in their lifetime; and that 60-75% of families with intimate partner violence have children who are also impacted by the violence; and

WHEREAS, seniors are also victims of domestic and sexual violence and are part of the most under-reported group, and

WHEREAS, domestic violence-related homicides account for over 40% of homicides in Utah; and 80 Utah children will witness the murder or attempted murder of their mother every year; and

WHEREAS, awareness and intentional collaboration are required to find solutions to abuse and intimate partner violence; and

WHEREAS, it is the role of local government to provide for the health, safety, and welfare of its citizens; and

NOW THEREFORE I, Richard M. Hirschi, Mayor of the City of La Verkin City, Utah, in partnership with the DOVE Center and the **Washington County Coordinated Community Response Team**, do hereby proclaim October as:

DOMESTIC VIOLENCE AWARENESS MONTH

in the City of La Verkin, we urge all residents to use October as Domestic Violence Awareness Month to learn how they can break the silence and end domestic violence in our community.

IN WITNESS WHEREOF, I have hereunto set my hand and affix my signature, in and for the City of La Verkin, Utah this 6th day of October 2021.

Richard M. Hirschi, Mayor

Kevin Bennett

To: Christy Ballard
Cc: Richard Hirschi; Kyle Gubler; Derek Imlay; Troylinn Benson; Ben Lee; Kevin Bennett
Subject: For CC packet
Attachments: WCWCD Req & prop'd LVC-LOS (Grant) (2021a).pdf; LVC LOS re WCWCD WatConserv (Localscapes Rewards Prog 2021a).doc; Internal ADU Ord. 2021a.doc

27 Sep 2021

Christy:

Attached please find the documentation for:

- The Washington County Water Conservation District **Letter of Support** to the Bureau of Reclamation, and
- The **Internal Accessory Dwelling Unit Ordinance** [that went to public hearing before the Planning Commission on September 22, 2021 (for which there was no public comment) and that was unanimously recommended by the Planning Commission to the City Council for discussion and action (as written)].

ORDINANCE NO. 2021-_____

AN ORDINANCE AMENDING THE LaVERKIN CITY CODE TO PROVIDE FOR THE RECOGNITION AND REGULATION OF INTERNAL ACCESSORY DWELLING UNITS AS A PERMITTED USE IN RESIDENTIAL ZONES WITHIN THE COMMUNITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Legislature of the State of Utah enacted House Bill 82 in its General Session earlier this year, mandating the recognition of and authorizing the limited regulation of internal accessory dwelling units ("IADUs") within the communities of the State of Utah; and

WHEREAS, the City has been interested in possibly allowing IADUs, in some form, within the City for some time now; and

WHEREAS, the City desires to be in compliance with applicable State law but also desires to assert such authority as is granted or reserved unto it to regulate IADUs so as to maintain the nature and feel of the City's residential neighborhoods, prevent unnecessary parking issues and clustering, and ensure safety to those who occupy and inhabit the ADUs and the primary homes housing such within the City; and

WHEREAS, the City Council deems it to be in the best interests of the City and its residents, guests, and businesses to so amend the City Code.

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

SECTION I: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY ADDING / INSERTING THE FOLLOWING TERMS AND DEFINITIONS TO SECTION 10-1-6:

Section 10-1-6 of *The LaVerkin City Code* is hereby amended to include the following terms and definitions, inserted alphabetically into the text thereof as appropriate:

"Internal accessory dwelling unit" ("IADU") means an accessory dwelling unit created: (a) within a primary dwelling; (b) within the footprint of the primary dwelling at the time the internal accessory dwelling unit is created; and (c) for the purpose of offering a long-term rental of 30 consecutive days or longer.

ORDINANCE NO. 2021-_____

"Primary dwelling" means a single-family (or one-family) dwelling, that: (a) is detached; and (b) is occupied as the primary residence of the owner of record.

SECTION II: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY ADDING THE FOLLOWING SECTION 10-7-21 THERETO:

Section 10-7-21 is hereby added to *The LaVerkin City Code*, to read as follows:

SECTION 10-7-21: INTERNAL ACCESSORY DWELLING UNITS.

A. A Permitted Use in Residential Zones:

In any area zoned primarily for residential use: (a) the use of an internal accessory dwelling unit ("IADU") is a **permitted use**; and (b) except as provided herein, the City does not establish any restrictions or requirements for the construction or use of one IADU within a primary dwelling, including a restriction or requirement governing: (i) the size of the internal accessory dwelling unit in relation to the primary dwelling; (ii) total lot size; or (iii) street frontage.

B. Minimal Requirements for Internal Accessory Dwelling Units (IADUs):

1. An IADU shall comply with all applicable building, health, and fire codes.
2. The City:
 - a. Prohibits the installation of a separate utility meter for an IADU;
 - b. Requires that an IADU be designed in a manner that does not change the appearance of the primary dwelling as a single-family dwelling;

ORDINANCE NO. 2021-_____

- c. Requires a primary dwelling:
 - (1) To include one additional on-site parking space for an IADU, regardless of whether the primary dwelling is existing or new construction; and
 - (2) To replace any parking spaces contained within a garage or carport if an IADU is created within the garage or carport;
- d. Prohibits the creation of an IADU within a mobile home as defined in Section 57-16-3, *Utah Code Annotated* (1953, as amended) and Section 10-1-6 of this Code;
- e. To the extent any may exist within the City, prohibits the creation of an IADU if the primary dwelling is served by a failing septic tank;
- f. Prohibits the creation of an IADU if the lot containing the primary dwelling is 6,000 square feet or less in size;
- g. Except in accordance with the provisions of Section 10-7-20 of this Code relative to Bed and Breakfast facilities, prohibits the rental or offering the rental of an IADU for a period of less than 30 consecutive days; and
- h. Prohibits the rental of an IADU if the IADU is located in a dwelling that is not occupied as the owner's primary residence.

SECTION III: REPEAL OF CONFLICTING PROVISIONS.

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.

ORDINANCE NO. 2021-_____

SECTION IV: SEVERABILITY.

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 V: EFFECTIVE DATE.

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 _____, 2021.

RICHARD M. HIRSCHI, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder



Recommended Ordinances to Extend Limited Water Supplies

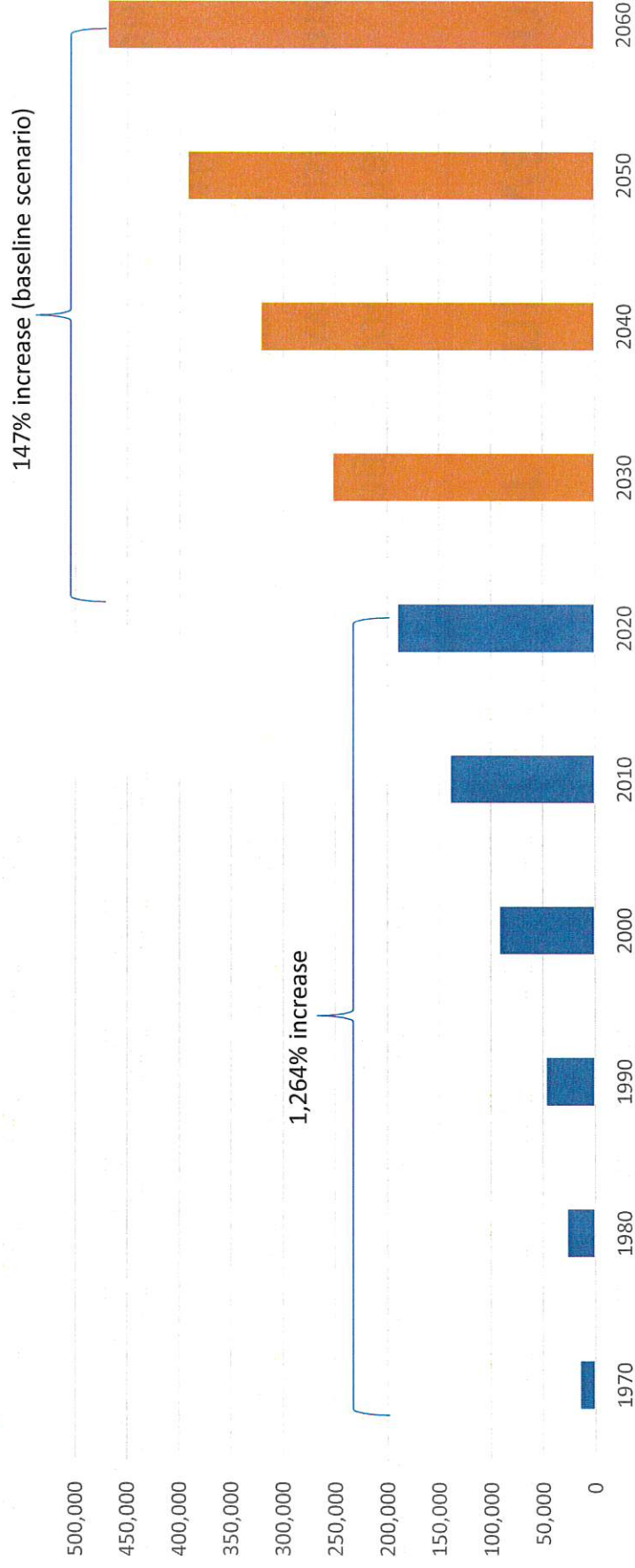
Zach Renstrom | City Council Meetings | September 2021

Water Supply

Washington County's major population centers are 100% dependent on the Virgin River basin, which is closed to further appropriations.

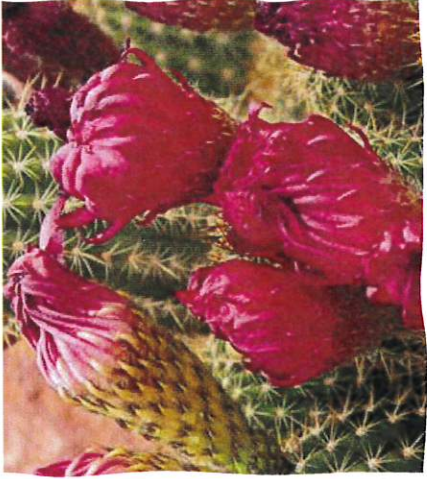
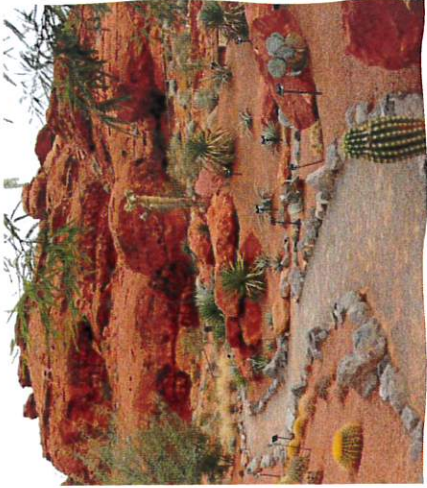


Population Growth



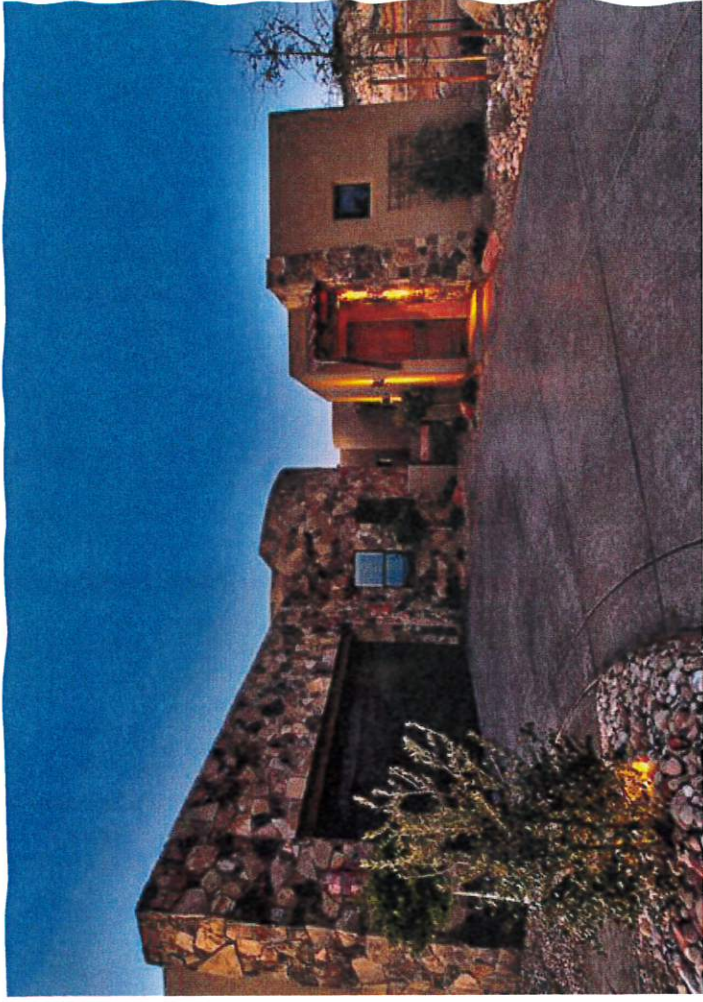
Source: ■ U.S. Census Bureau, ■ Kem C. Gardner Policy Institute





Water Conservation

- Washington County has decreased its water use by more than 30% since 2000
- First county to meet the statewide water conservation goal
- More than \$70 million invested in recent conservation efforts



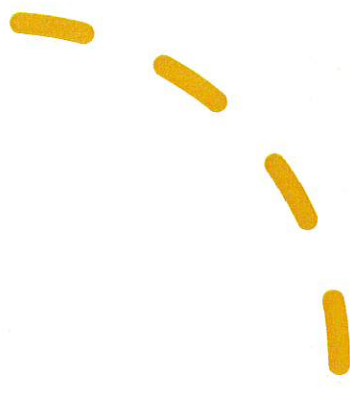
District Recommendations

- Time-of-day watering ordinance
- Water waste ordinance
- Water efficiency standards for all new construction



Water Efficiency Standards

- Ongoing collaboration with all our municipal partners to ensure standards are consistent throughout the county
- Standards would apply to all **new** construction, including all homeowner association areas and those served by secondary irrigation water



Residential Standards

Applies to all new residential construction, including single and multi-family housing

Two options:

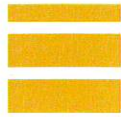
Traditional
Conservation

WaterSense
Certified

Residential Standards: Traditional

- Indoor requirements
 - Hot water recirculation system
 - WaterSense labeled fixtures
 - Energy Star appliances
 - Multi-family housing individually metered with the capability of tracking/reporting unit specific use





Residential Standards: Traditional

- Outdoor requirements
 - Limit irrigated landscape area to 2,500 square feet, lawn to 750 square feet
 - Pools, spas and other water features count toward 750 square feet unless covered
 - Install landscape specific meters at each property
 - Use a minimum number of approved water-efficient trees and shrubs; irrigate with a drip system
 - Install water-smart irrigation controllers
 - Avoid lawn on park strips, slopes greater than 25% and areas less than 8 ft wide
 - Require pool covers
 - Secure city verification



Residential Standards: Traditional Cost

Conservation Measure	Average Cost	Anticipated Water Savings (per gallon/year/home)
Hot water recirculation system	\$550	10,600
WaterSense toilet	\$0	1,900
WaterSense faucet	\$0	3,700
WaterSense showerhead	\$0	2,800
Energy Star dishwasher	\$100	400
Landscape modifications (separate meter, smart controller and more efficient landscape on 10,000 sq ft lot)	\$3,250	28,700
Pool cover	\$10,000	10,000

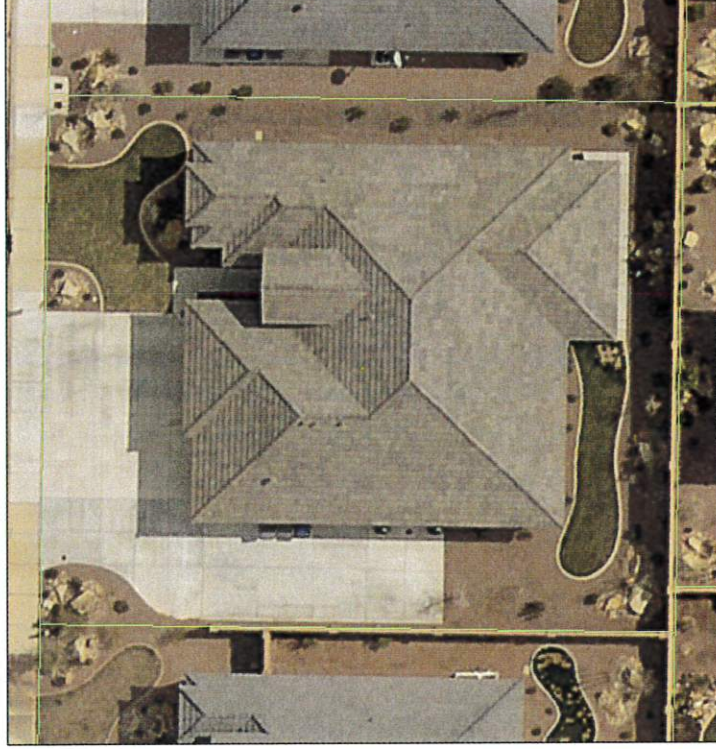
Residential Standards: Traditional Concept



Examples



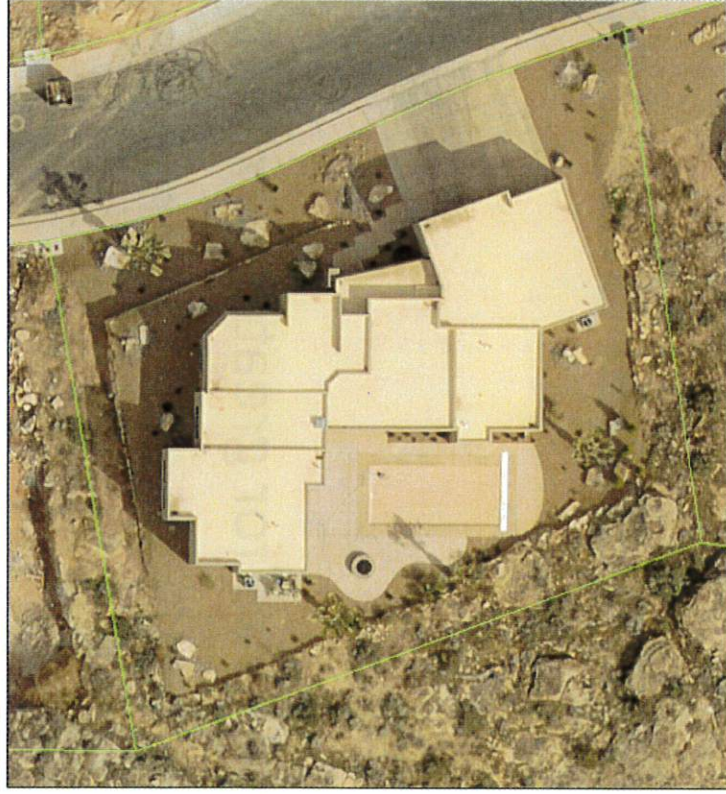
10,300 sf lot



9,040 sf lot



Large Lot Examples



18,500 sq ft lot



18,700 sq ft lot



Residential Standards: Certified

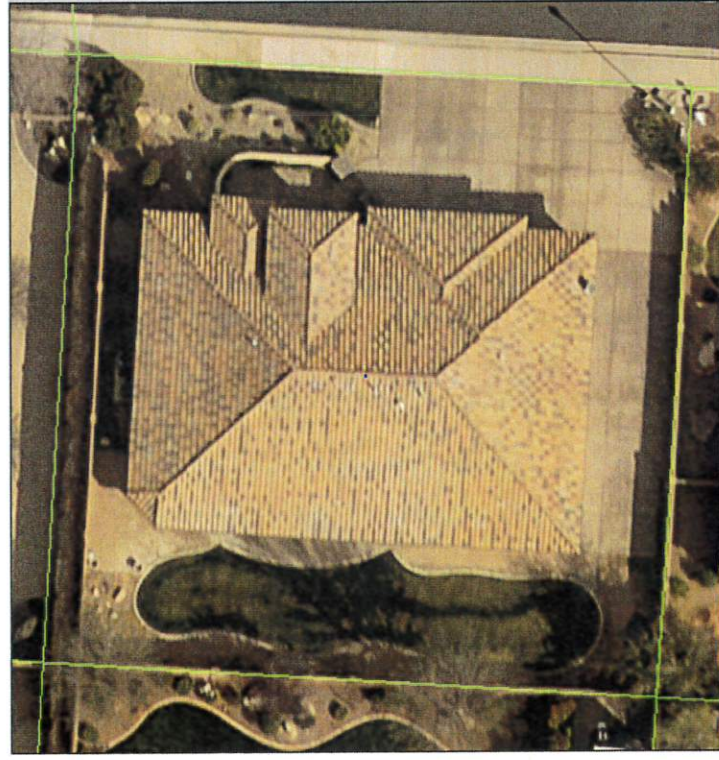
- Allows for greater flexibility
- Certification by approved verifier
- Additional costs



Residential Standards: Certified Concept



Examples Requiring Certification

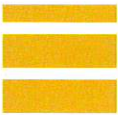


10,900 sq ft lot



18,200 sq ft lot





Commercial, Institutional and Industrial Standards

- Indoor requirements
 - Hot water recirculation system
 - WaterSense labeled fixtures
 - Energy Star appliances
 - Submeter all units
 - Recycle pumps at carwash facilities
-

Commercial, Institutional and Industrial Standards

- Outdoor requirements
 - Lawn prohibited unless a waiver is granted demonstrating a functional purpose
 - Install landscape specific meters at each property
 - Use only approved water-efficient trees and shrubs; irrigate via drip system
 - Install water-smart irrigation controllers
 - Enforce water budget and require use of secondary irrigation at golf courses
 - Prohibit decorative water features
 - Limit commercial misting systems for use from May – August
 - Secure city verification



Feedback, Q&A

wcwcd.org
info@wcwcd.org



Washington County's Comprehensive Water Plan



Existing Sources



Conservation and Reuse



Local Projects



Ag Conversion



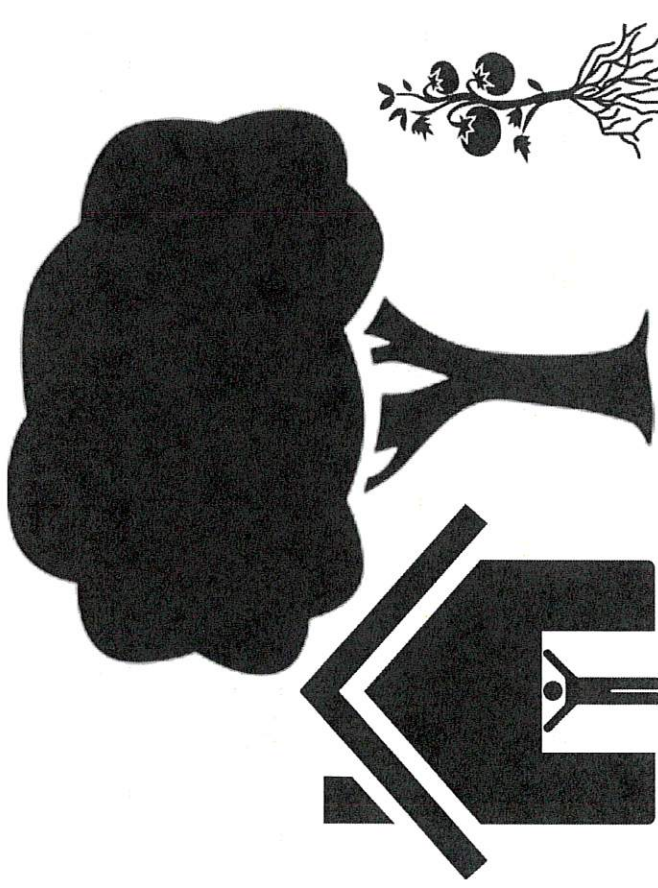
Lake Powell Pipeline (LPP)



LPP Reuse



Reporting Water Use: the Numbers Game



5 gallons of
treated water
used indoor

5 gallons of
treated water
used outdoor

5 gallons of
untreated water
used outdoor

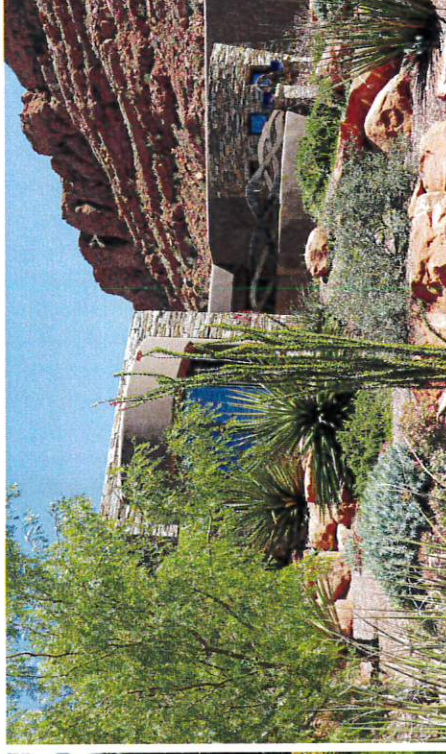
How much water did I use?

- A. 15 gallons
- B. 10 gallons
- C. 5 gallons
- D. 3.3 gallons



Southern Utah Landscapes

- Southern Utah boasts some of the most water-efficient landscapes in Utah
 - 2018 GOMB Water and Land Use study
 - Salt Lake County: 44% vegetative cover; 70% turf
 - Washington County: 17% vegetative cover; 35% turf



Conservation, Rebate & Education Programs

- Universal metering
- Secondary water meters
- Smart controller irrigation technology
- Discounted impact fees for water wise landscapes
- Tiered water rates
- Landscape ordinances
- Time of day watering ordinances
- Requirement of a water conservation plan for municipal customers
- Water efficient landscape workshops
- Public information programs/school education
- System water audits, leak detection and repair
- Free outdoor irrigation efficiency audits for residences and businesses
- Water Smart irrigation rebate program
- Water Smart commercial upgrades equipment rebate
- Training and certification of landscape training professionals
- Financial incentives for irrigation upgrades
- Large landscape conservation programs and incentives
- EPA WaterSense appliance rebates
- Statewide water-wise plant list and tagging program
- Public athletic fields conversion to artificial turf grant program
- WaterSense toilet/urinal rebates
- Multi-family high-efficiency washer rebate program
- Funding for local and statewide media campaigns





September 16, 2021

Mayor Richard Hirschi
La Verkin City
111 S Main St
La Verkin UT 84745

Dear Mayor Hirschi:

Washington County Water Conservancy District is applying for a grant from Bureau of Reclamation to help fund its Locascapes Rewards Program. This letter is to ask for your support in this process and request a letter of support from your organization.

For your convenience, a sample letter is enclosed.

To meet the proposal deadline, please have your signed letter of support scanned and emailed to julie@wcwcd.org by October 15. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Zachary Renstrom".

Zachary Renstrom

Enclosure



LAVERKIN CITY

KYLE GUBLER
CITY ADMINISTRATOR

RICHARD M. HIRSCHI
MAYOR

MICAH GUBLER
RAY JUSTICE
PATRICIA WISE
KELLY WILSON
CHUCK HARDY
COUNCIL MEMBERS

October 6, 2021

Bureau of Reclamation

Financial Assistance Support Section

Attn: **Mr. Ned Weakland**

Post Office Box 25007, MS 84-27814

Denver, CO 80225

Dear Mr. Weakland:

The **City of La Verkin**, Utah ("City"), is pleased to offer support for the water conservation programs of the **Washington County Water Conservancy District** ("WCWCD").

The City has 1,561 culinary water connections and approximately 1,104 secondary water connections and serves a population of approximately 4,500 residents.

During the irrigation season, approximately 60 percent of water consumption within the community is for outdoor purposes.

A program targeting outdoor water use will be beneficial in helping to reduce water consumption and waste. The programs offered by WCWCD benefit water customers within our community as well as customers throughout Washington County. Such programs complement the City's water conservation efforts to improve water efficiency by:

- Helping to reduce overall demand during the high-use months of the irrigation season;
- Reducing the peak system demand;
- Increasing efficiency, thus resulting in a drop of per capita use; and
- Educating customers regarding the importance of using water wisely

As Mayor and on behalf of the City Council of the City of La Verkin, I look forward to continuing incentive opportunities in developing a community-wide conservation ethic.

Sincerely,

Richard M. Hirschi
Mayor

Framing Up the District's Proposed Building Standard Criteria for Sustainable Development

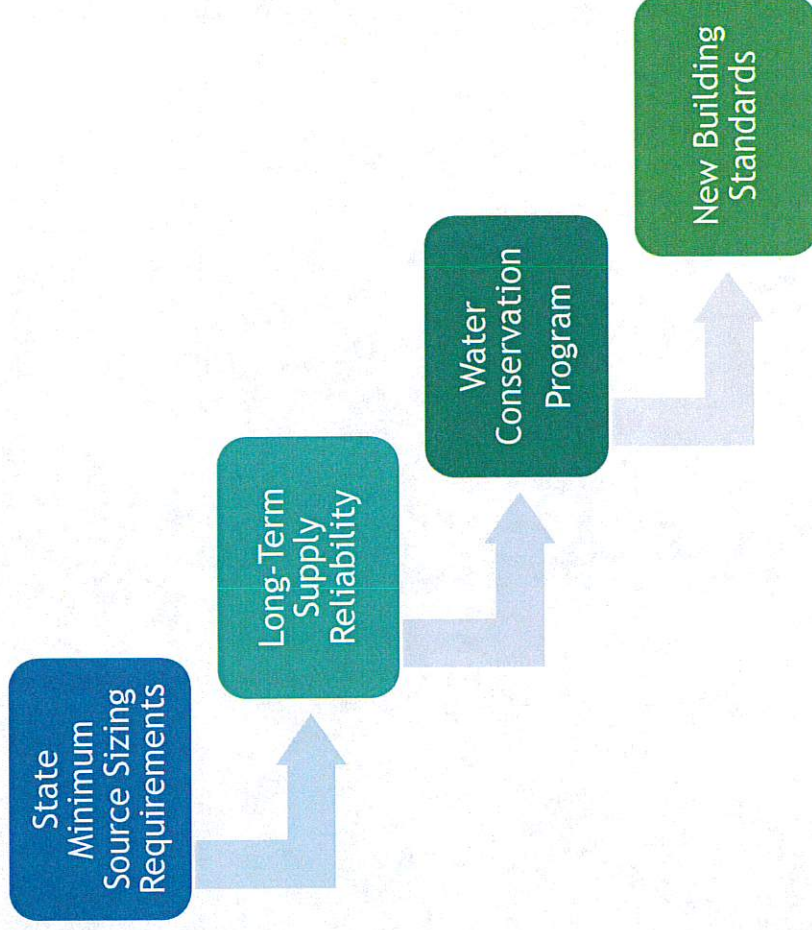
August 12, 2021

Lisa Maddaus, P.E.

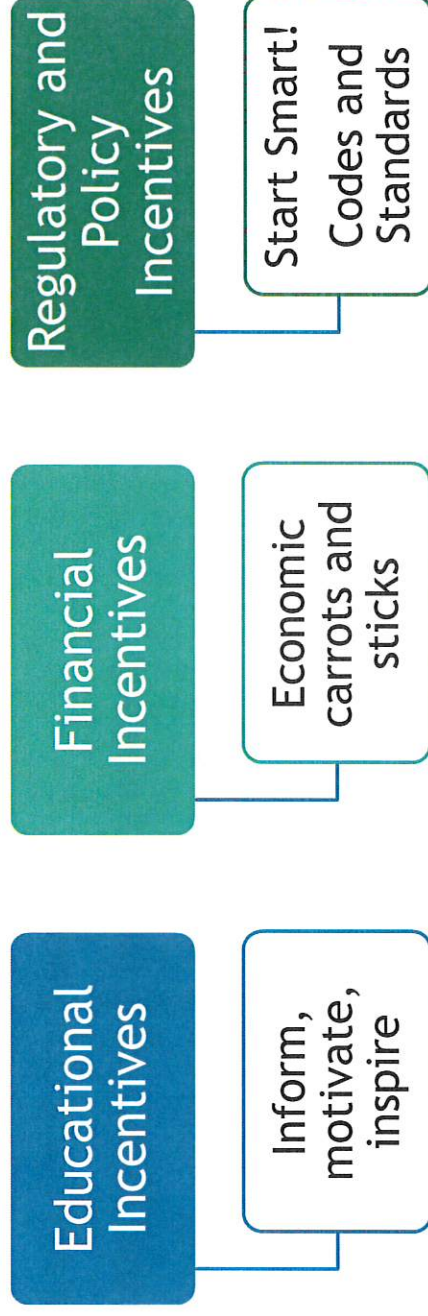
www.maddauswater.com



Why New Building Standards for Sustainable Development



Coordinated Effort between District and Cities for Building Toolbox For Achieving Efficient Water Use



Meeting Our Community's Water Needs Together

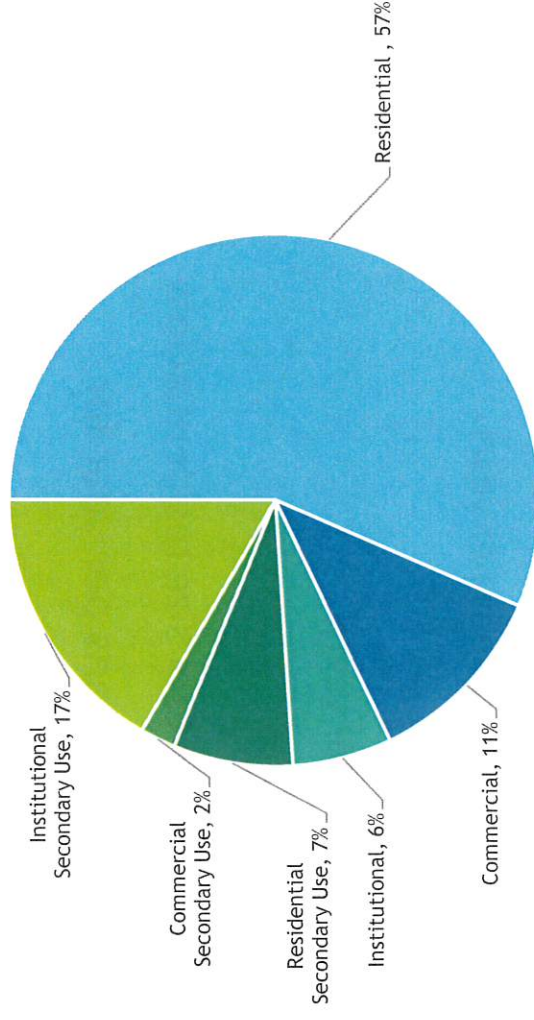
- District Applying for Revised Minimum Source Sizing Standard for State Approval
- Cities and District Needs Compliance
 - Monitoring and Validation for Meeting State Requirements
 - Excess Use Charges
 - Water waste enforcement
- Voluntary participation in District's Water Conservation Program
 - City staff participation (biannual meetings)
 - All Water Using Customers
 - Community Partners (Builders, Landscape Professionals, NGOs, USU, etc.)
- Compliance with Proposed New Building Standard Requirements



Significant Focus on Residential Water Demand Estimated More than 64% of District Demand

- More than 85% of connections are residential accounts
- User Classification System
 - Residential (culinary)
 - Commercial (culinary)
 - Institutional (culinary)
 - Residential Secondary Use
 - Commercial Secondary Use
 - Institutional Secondary Use

WCWCD Water Use by Sector



Based on 2018-2020 metered culinary and secondary water use.



Requirements for Future Sustainable Water Use

- District Targets for New State Minimum Sizing Requirements
 - Average residential lot limit = 0.44 ac/ft (146,000 gallons per year)
 - Indoor = 0.19 ac/ft per year (62,000 gallons per year)
 - Outdoor = 0.25 ac/ft per year (84,000 gallons per year)
- New homes target of 146,000 gallons per year
 - Aligns with existing average use of 7,000 square foot size residential lots
- Existing homes using on the order of 204,000 gallons per year for 10,000 square foot lot
- Newer development has lot sizes trending smaller (<10,000 sf)
- Need >28% reduction in new home water use or about 58,000 gallons per year on average



Basis for Proposed New Building Standard

- Options to allow for reliable water efficient new construction and also offer some reasonable flexibility
- Used actual data and local building experience
- Based used on benchmarking reasonable water use of existing homes
- Shifting to existing uses accepted newer water technology and better practices
 - Residential and non-residential indoor water efficient fixtures and appliances
 - Weather-based irrigation controllers
 - Landscape best management practices
- Seeking pragmatic approach to new construction permit approvals to minimize effort by Cities' staff time (or third-party consultants/contractors)

Leveraging US EPA WaterSense Certified Products and New Home Construction

- Started with fixtures and appliance products in 2006, new homes added in 2014
- Stakeholder vetted USEPA WaterSense specifications www.epa.gov/watersense (similar to energy efficient EnergyStar Products and Homes)
 - WaterSense Products (toilets, showerheads, faucets, irrigation controllers)
 - Online database of approved products
 - WaterSense Homes Version 2.0 (certification by a third-party Home Certification Organization) for whole house approach to save 30% water use (effective 6/30/21)
 - Ease of implementation using an established program that is validated

Proposed Building Standard for Sustainable Development

Best Management Practices Efficient Outdoor Watering

Landscape design

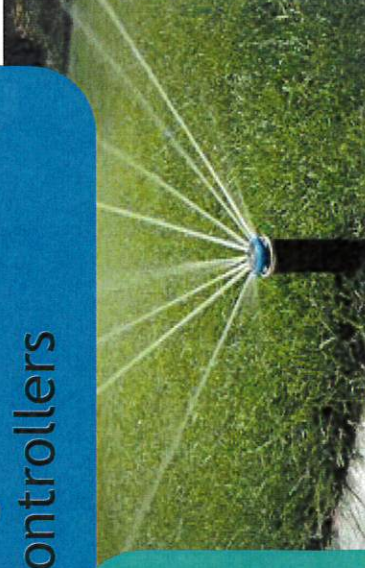
- Plant selection (native or ornamental)
- Amount of hardscape
- Soil amendments (as needed)

Efficient equipment

- Irrigation systems - spray and drip
- Irrigation controllers

Appropriate irrigation scheduling

- Weather-based
- Run times and adequate pressure



Rotating nozzle known as an “MP Rotator”



Maddaus Water Management Inc.

Applicability

- **All New Development: No Exemptions**
- **Option A: Prescriptive Approach for Residential and Non-Residential**
 - Use a Mandatory Checklist of Requirements
- **Option B: Performance Approach for Residential**
 - Leverage WaterSense Version 2.0 Home Specification
 - Non-residential Maximum Budget for Outdoor Water Use
- **Option C: Potential Waiver Process: Very Limited List of Eligible Water Uses**
 - Special cases that meet the District/City's criteria (i.e. turfgrass for school ballfields)



Proposed Sustainable Development Building Standard Criteria

Option A: Prescriptive Checklist Proposed Requirements

- City Permit Approvals Inspections and Self-Certifies Properties
- Separate meters for potable and dedicated irrigation culinary water connections
- Indoor Requirements
 - Leak Free Inspections
 - Indoor WaterSense and EnergyStar Labeled Products for all available Products
 - Hot Water On-Demand Systems for Residential Properties (i.e., time criteria)
OR Graywater Plumbing Specification



Sustainable Development Building Standard

Option A: Prescriptive Checklist Proposed Requirements

- Sustainable Landscaping Requirements
 - County-wide/District Approved Plant List (education support by District)
 - Residential Total Landscape Area Limit of 2,500 sf (standard of 13,000 gallon per peak month)
 - Efficient irrigation with hydrozones designing landscapes with Southern Utah Thriving Plants (Plant Factor 0.1-0.3)
 - Residential Turf Limit less than ____ sf (basis 10% of 7,000 sf lot size); OR
 - Residential Pools must be covered and not exceed ____ square feet surface area
 - Non-residential limit of Southern Utah Thriving Plants only (non-turf landscapes) with efficient irrigation
- WaterSense |Weather Based Irrigation Controller with rain shut off capability



Sustainable Development Building Standard

Option B: Performance Approach

Indoor Water Efficiency Requirements

- WaterSense Products for All Properties (e.g., toilets, showerheads, faucets)
 - Certified WaterSense Homes
 - Refer to WaterSense New Home Technical Specification Fact Sheet https://www.epa.gov/sites/default/files/2021-02/documents/ws_labeled_homes_program_technical_fact_sheet.pdf
- Inspected Non-Residential Properties (online WS Product database)

Sustainable Development New Building Standards

Option B: Performance Approach

Landscape Outdoor Water Efficiency Requirements

- Minimum Requirements Checklist
 - Separate meters for potable and dedicated irrigation culinary water connections
 - Approved Plant List (Drought Tolerant Turf, South Utah Thriving Plants, excluded artificial turf)
 - Inspected for leaks at install
 - Hydrozone based Irrigation System Design for Efficient Rotating Spray Nozzles and Drip systems as appropriate
 - Document approval package signed by Landscape Architect or Certified Landscape Design Professional
 - Installation by EPA WaterSense Certified Professional



Sustainable Development New Building Standards

Option B: Performance Approach

Landscape Outdoor Water Efficiency Requirements (con't)

- **Flexible Designs up to allocation of 13,000 gallons per peak month per lot**
(Assumes EPA WaterSense Budget Tool at 11 inches in June for 2,500 square feet of landscaping)
- Residential Budget Approach (use EPA WaterSense Budget Tool concept) for Verification for Compliance (30% less demand)
 - Residential Maximum can not exceed ____% of Lot Size can be Irrigable, if water efficient impact fee applicable
 - Residential Landscape Irrigated Area can not exceed to ____ sf (assuming only Natives/South Utah Thriving Plants from Approved Plant List)
 - Residential Turf can not exceed ____sf (must be drought tolerant at Plant Factor (Kc Crop Coefficient of 0.7 or less) or must be less than ____% of the Landscaped Area)
 - Residential Pool must be covered and not to exceed size ____ sf.
- Non-Residential scaled based on overall parcel size
 - Not to exceed ____ inches of maximum applied water allowance to irrigated area (non-turf based plants using 0.2 Kc of 11 inches of water in peak month), any turf or special landscape area must be approved via waiver process.
 - Applies to common area (HOA) parcels for all residential “off-site” improvements



Sustainable Development New Building Standards

Option C: Waivers for Landscape Outdoor Water Efficiency

- Waivers may be District approved water use types:
 - County-wide/District Approved Plant List, exemptions per District approval
 - Reference: Washington County Plant Guide [Trifold PlantGuide Apr2018.pdf \(wcvcd.org\)](https://www.snwa.com/assets/pdf/water-smart-plant-list.pdf)
 - Reference: Southern Nevada Water Authority's Plant List <https://www.snwa.com/assets/pdf/water-smart-plant-list.pdf>
 - Municipal parks (e.g., physical play areas)
 - Ballfields (including schools)
 - Functional turf areas for non-residential properties
 - Artificial turf not allowable unless for approved physical uses (not acceptable for park areas or ballfields due public health and safety)

Steps in an Ordinance Approval Implementation Process

1. Education
2. Pre-Submittal Checklist New Permit
3. City Approval
4. Inspection (City or WaterSense Home Verifier, Landscape Architect)
5. Data Validation, Monitoring and Evaluation



Approving Permits under New Building Standards

- Clear path for approval of “off-site” property approvals (Builders installed, HOAs installed, etc).
- Clear path for approval of “on-site” property owner approvals for installation of new landscape later (i.e., backyards).
- Formal Permit Approval Process with Pre-Submittal Checklist
- Indoor Checklist Inspection of WaterSense/Energy Star Labeled Products and Hot Water On-Demand Systems
- Landscape Documentation Package signed by Landscape Architect
 - Approved Plant List
 - Landscape Plan
 - Irrigation Plan
 - Grading Plan
 - Certificate of Completion

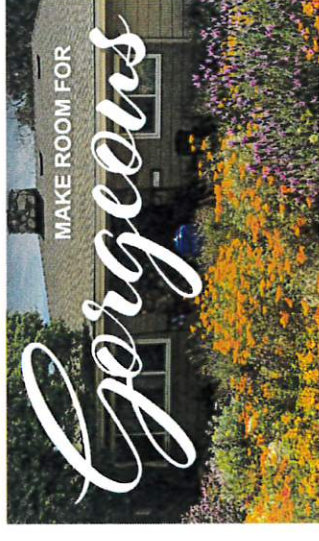


Photo credit: MWDSC, 2021



New Development Process (con't)

- Start Smart Concepts
 - Dedicated irrigation meter
 - Plant Lists and Design Educational Materials
 - Add WaterSense 2.0 Home Spec (or other approved indoor equipment types)
 - Pool requirements/restrictions
 - Rain-shut off and/or weather-based controllers
 - Irrigation Equipment Specs (advocate for state specifications like CA and TX)
 - Permeable pavers (connect to other stormwater BMPs)
- Enforcement/follow-up? See AWWA Journal article from Maddaus Water, et. al.
- Certified installers like Texas?
- Long term monitoring and adjustments



Implementation Considerations

- Irrigation equipment efficiency
- Turf limits vs. water budgets
- Plant lists
 - Turf types (USU Study)
 - Drought tolerant
 - No artificial turf (heat island and dust issues)
- District Water Conservation Program elements





Thank you!



Lisa Maddaus
916-730-1456
lisa@maddauswater.com

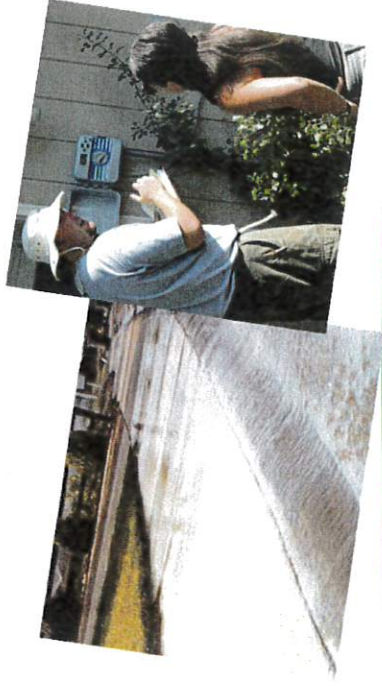


Michelle Maddaus
925-831-0194
michelle@maddauswater.com

www.maddauswater.com

Why Focus on Water Efficient Codes and Standards using Ordinances?

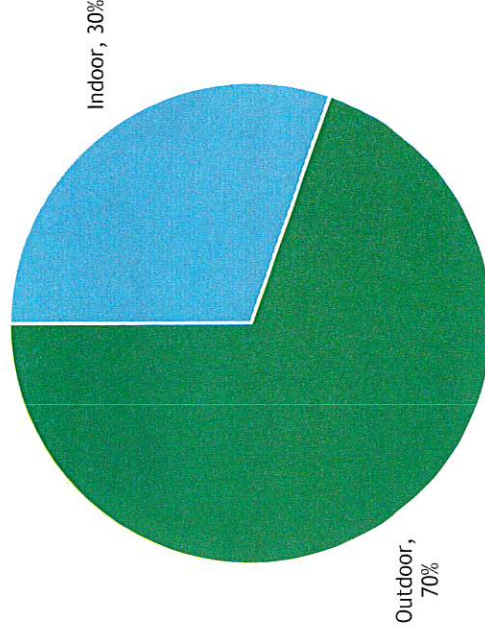
- Efficient Indoor Fixture and Appliances lead to automating more efficiency
- Control very visible waste in runoff
- Maintains property investments
 - Runoff erodes expensive asphalt/concrete
 - Slip/fall hazard for liability
 - Health of plants = high value aesthetics and replacement cost
- High water demand outdoors
- High potential for water savings
- Controlling landscape design/irrigation through rules helps address the absence of meters on culinary water
- Most gardeners/landscape contractors don't pay bills or know how to – best other lower water use/easier to maintain landscapes



Indoor Versus Outdoor Water Use by Sector

Indoor versus Outdoor Overall Water Use

Customer Category	Indoor Percent
Residential	38%
Commercial	65%
Institutional	27%
Residential Secondary Use	0%
Commercial Secondary Use	0%
Institutional Secondary Use	0%
Weighted Average	30.4%



- WCWCD weighted indoor/outdoor use based on 2018-2020 data.



Water Efficiency/Conservation Ordinance For Existing Customers

- Education and Incentives part of the suite of tools for customers to get upgraded landscapes (while watching for free-ridership) and need a waiver process for when permit doesn't make sense
- Streamlined based MWM Experience
 - Strengthen water waste definitions and mechanisms for enforcement options (5 levels starting with education)
 - Size threshold for size of rehabilitated landscapes that apply
 - Design templates for residential landscapes for easier approvals (non-turf options)
 - Professionally landscape designed
 - Education Class(es) at local Demo Garden – online recordings
 - Hybrid Approach for Custom Designed Plans
 - Prescriptive - Turf Limits, Permeable Pavers, Rain Shutoff Device, Garden style
 - Performance - Water Budget with supporting basic spreadsheet
 - Needs Permit Approval Process with Pre-Submittal Checklist



Existing Customers (continued)

- Simplified Landscape Documentation Package signed by Property Owner, Landscape Design Professional and/or Landscape Architect
 - Approved Plant List
 - Dedicated meter?
 - Weather based controller
 - Basic Landscape Plan
 - Google Sketch-Up style needs plants by type, irrigation equipment
 - Table filled in of landscape area (turf, non-turf, native, non-irrigated, hardscape)
 - Complex or larger sites (size threshold like over 2,500 SF landscape area)
 - More formal package (Landscape Plan, Grading Plan, Irrigation Plan)
 - Certificate of Completion
- Add retrofit credits (like meeting a list of WaterSense products upgraded indoors with pre-inspection) to earn more outdoor budget credit?
- Add other indoor equipment features or upgrades?



Recommended Conservation Ordinances and Actions

- Residential (includes multi-family)
 - Inside
 - Hot water recirculation pump in homes over certain size (1,500-1,800 square feet)
 - WaterSense toilets (1.28 gpm)
 - EnergyStar dishwashers
 - Faucet & showerhead
 - Washing machines
 - Leak alerts & repair (AMI implementation & tiered rates/surcharges to incentivize)
 - Submetering of multifamily units of certain size
 - Outside
 - Water waste ordinance (some cities have – should district provide draft?)
 - Time of day ordinance (complete)
 - Separate outdoor landscape meters
 - Secondary water metering
 - Landscape ordinance
 - Weather-based controllers
 - 5-10% maximum lawn coverage per lot
 - No lawn on slopes greater than 10-20%
 - No lawn in areas less than 8 feet wide
 - 65% efficiency minimum (audit needed by independent landscaper)
 - 30-50% minimum vegetative cover in landscape areas (need to define landscape area so that this doesn't incentivize concrete)
 - Drip irrigation in hydro-zone
 - Landscape plan approval and enforcement
 - Soil preparation and amendments
 - HOA
 - Don't require lawn
 - Common areas – submit plan
 - Pool covers?
- Commercial, Industrial, Institutional
 - Inside
 - Hot water recirculation pump in homes over 1,800 square feet
 - WaterSense toilet (1.28 gpm)
 - EnergyStar dishwashers
 - Faucet & showerhead
 - Washing machine
 - Leak repair (AMI)
 - Submetering of retail

- Carwashes – recycle pumps
 - Commercial pools have covers
 - Outside
 - Grass is not allowed unless waiver granted which requires plan demonstrating purpose
 - No decorative water features – need to define
- Municipal
 - Non-revenue water audits and corrective action plans

