

City of La Verkin

435 North Main St., La Verkin Utah, 84745

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

www.laverkin.org

La Verkin City Council Meeting Agenda Wednesday, January 5, 2022, 6:00 p.m. Council Chambers, 111 S. Main, La Verkin, Utah

A. Meeting Called to Order: Invocation by Invitation; Pledge of Allegiance

B. Appointments:

1. Judge Myers to swear in the newly elected Mayor and City Councilmembers
2. Reappoint and swearing-in of City Recorder, Deputy City Recorder, and City Treasurer (2-year appointments)

C. Presentation:

1. Employee of the Year

D. Consent Agenda: (Items on the consent agenda may not require discussion. These items will be a single motion unless removed at the request of the Mayor or City Council.)

1. Declarations of conflict of interest
2. Agenda
3. Approval of LVC section 1-6-4; Public Official Bond and/or Insurance Coverage
4. Meeting Minutes: November 10, 2021, special meeting, November 17, 2021, and December 1, 2021, regular meeting minutes
5. Checks and Invoices: \$317,714.66

E. Citizen Comment & Request for Future Agenda Items: No action may be taken on a matter raised under this agenda item. This item is reserved for the citizens of La Verkin who have items not listed on this agenda. There is a time limit of 20 minutes with each individual taking no more than 3 minutes.

F. Business:

1. Discussion and possible action to approve Resolution No. R-2022-01; a resolution revising and updating the cemetery fee schedule, and certain procedures and operations, for the City of La Verkin, as provided in the La Verkin City Code.

G. Mayor & Council Reports:

Mayor Wilson:

Wise:

Blair Gubler:

Micah Gubler:

Hardy:

H. Adjourn:

In compliance with the American with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Christy Ballard, City Recorder, (435) 635-2581, at least 48 hours in advance.

Certificate of Posting

The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at, posted on the La Verkin City website at www.laverkin.org and at the city office buildings 111 S. Main and 435 N. Main on December 29, 2021.

Christy Ballard, City Recorder

1-6-4: BOND REQUIREMENTS:

A. Bonds And/Or Insurance Coverage: The Mayor, City Council, City Treasurer, and such other officers (if any) as may be required under the provisions of subsection D of this section, shall execute one or more public officials bonds in accordance with (and satisfying the conditions of) the provisions of section 10-3-819, Utah Code Annotated (1953, as amended), and/or be covered - during their term(s) of service - by adequate theft/crime insurance coverage of the City, in such amounts as may be required by law. To the extent allowed by applicable State law, either the bond(s) or the theft/crime insurance coverage (either as stand-alone insurance coverage or as a subset of blanket insurance coverage) shall be sufficient to satisfy the requirements of this section.

B. Approval Of Bonds: The bonds and/or theft/crime insurance coverage of and pertaining to the Council members shall be approved by the Mayor; and the bond and/or theft/crime insurance coverage of and pertaining to the Mayor shall be approved by the City Council at the first meeting of the City Council in January following a City election. Council approval may be by separate motion or as part of the consent agenda motion at said meeting.

C. Premium Paid By City: The premium charged by a corporate surety for any bond and/or crime/theft insurance coverage required by the City shall be paid by the City.

D. Additional Bonds: If and to the extent that bonds are required/utilized, the City Council may at any time require further and additional bonds of any or all officers elected or appointed. All bonds given by the officers, except as otherwise provided by law, shall be filed with the City Clerk/Recorder, except that the bond of the City Clerk/Recorder shall be filed with the City Treasurer.

E. Bond Amounts: Before taking the oath of office and entering on the duties of their respective office, the Mayor and City Council members shall be covered by the City's blanket bond or insurance coverage (including theft/criminal coverage).

F. Treasurer's Bond:

1. The City Treasurer's bond, or the bond of any person who acts as City Treasurer, and/or crime/theft insurance coverage covering the acts of or by the City Treasurer, may not be less than that established by the State Money Management Council.

2. The Treasurer's bond and/or crime/theft insurance coverage shall be superseded by any rule, regulation or directive of the State Money Management Council when such rule, regulation or directive is binding on the City.

G. Blanket Bond: Any bond required in this section may be a blanket bond or, to the extent allowed by applicable State law, by the City's theft/crime insurance and/or blanket insurance coverage. (Ord. 2019-01, 1-16-2019)

La Verkin City Invoice Register - 12/10/2021 to 12/29/2021 - All Invoices

12/29/2021

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
3088	ACCURATE CONCRETE INC	49017	12/20/2021	12/20/2021	\$600.00 600.00	104510.480	Parks RAP Tax	Concrete pump for Power plant park
333251	ACE HARDWARE	48939	12/14/2021	12/10/2021	\$39.99 39.99	104210.240	Police OFFICE EXPENSE, SUP	Office supplies
333370	ACE HARDWARE		12/10/2021	1/10/2022	\$48.56 48.56	104160.250	Bldg EQUIPMENT OPERATING	Misc supplies for Christmas lights
333390 PO# 4192	ACE HARDWARE	49018	12/10/2021	12/25/2021	\$156.98 156.98	104540.610	Rec MISCELLANEOUS EXPEN	Timer & Extension cord
333455	ACE HARDWARE		12/13/2021	1/10/2022	\$27.99 2.80 3.91 1.40 1.40 1.40 11.20 1.40 1.12 0.56 2.80 1.40	104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	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	
333476,333477,3 PO# 4195	ACE HARDWARE		12/10/2021	1/10/2022	\$161.95 3.99 99.99 57.97	104540.610 104540.610 104540.610	Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN	1/4 Plug (Misc Supplies) Pancake Air Compressor Blow Gun, Coupler, & Air Hose
333526 PO# 4207	ACE HARDWARE		12/13/2021	1/10/2022	\$36.01 36.01	104510.470	Parks IMPACT FEES	Grade Stakes PP Park (Invoice # 333526)
333545	ACE HARDWARE		12/10/2021	1/10/2022	\$72.97 72.97	104510.250	Parks EQUIPMENT OPERATIN	Weed spray supplies
333824	ACE HARDWARE		12/20/2021	1/10/2022	\$6.57 6.57	104510.250	Parks EQUIPMENT OPERATIN	fasteners
333832	ACE HARDWARE		12/20/2021	1/10/2022	\$44.61 44.61 \$595.63	104510.250	Parks EQUIPMENT OPERATIN	fasteners, keys, tools
PR121721-258	AFLAC		12/22/2021	12/22/2021	\$115.38 115.38	102224	Health Savings Account	AFLAC EE
980494	ALSCO	49058	12/29/2021	10/27/2021	\$0.65 0.07 0.09 0.03 0.03 0.26 0.03 0.03 0.01 0.07 0.03	104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	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	
985676	ALSCO	49019	12/13/2021	12/25/2021	\$52.17 5.22	104240.250	Inspect EQUIPMENT OPERATI	

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986734	ALSCO	49019	12/10/2021	12/20/2021	\$52.18	104410.250	Streets EQUIPMENT OPERATI	
					7.29	104410.250	Streets STREET IMPROVEME	
					2.61	104410.745	Parks EQUIPMENT OPERATI	
					20.87	516340.250	O&M EQUIPMENT OPERATI	
					2.61	516340.450	O&M SYSTEMS MAINTENANC	
					2.09	536310.250	Irrigation EQUIPMENT OPERA	
					1.04	536310.450	Irrigation WATER MAIN REPAIR	
					5.22	556350.250	Drainage EQUIPMENT OPERA	
					2.61	556350.440	Drainage NEW SERVICES	
					\$52.18			
					5.22	104240.250	Inspect EQUIPMENT OPERATI	
					7.30	104410.250	Streets EQUIPMENT OPERATI	
					2.61	104410.745	Streets STREET IMPROVEME	
					2.61	104510.250	Parks EQUIPMENT OPERATI	
					20.87	516340.250	O&M EQUIPMENT OPERATI	
					2.61	516340.450	O&M SYSTEMS MAINTENANC	
					2.09	536310.250	Irrigation EQUIPMENT OPERA	
					1.04	536310.450	Irrigation WATER MAIN REPAIR	
					5.22	556350.250	Drainage EQUIPMENT OPERA	
					2.61	556350.440	Drainage NEW SERVICES	
					\$52.17			
					5.22	104240.250	Inspect EQUIPMENT OPERATI	
					7.30	104410.250	Streets EQUIPMENT OPERATI	
					2.61	104410.745	Streets STREET IMPROVEME	
					2.60	104510.250	Parks EQUIPMENT OPERATI	
					20.87	516340.250	O&M EQUIPMENT OPERATI	
					2.61	516340.450	O&M SYSTEMS MAINTENANC	
					2.09	536310.250	Irrigation EQUIPMENT OPERA	
					1.04	536310.450	Irrigation WATER MAIN REPAIR	
					5.22	556350.250	Drainage EQUIPMENT OPERA	
					2.61	556350.440	Drainage NEW SERVICES	
					\$157.17			
					\$43,751.64			
					43,751.64	526260.520	Sewer PAYMENT TO ASH CRE	Sept 2021
					\$43,362.84			
					43,362.84	526260.520	Sewer PAYMENT TO ASH CRE	Oct. 2021
					\$43,409.61			
					43,409.61	526260.520	Sewer PAYMENT TO ASH CRE	Nov 2021
					\$130,524.09			
					\$39.00			
					39.00	516660.460	Admin CONTRACTED SERVIC	per diem for picking up Fireworks and taking water samples
					\$21.18			
					21.18	104210.610	Police MISC SUPPLIES	Propane
					\$36.00			
					36.00	104253.250	Animal EQUIPMENT OPERATI	Propane tank rental @ animal shelter
					\$57.18			
					\$1,748.00			
					678.00	103801.3	Impact fees - Streets	Refund Impact fee- per agreement Sunset View #11
					\$157.17			
					\$43,751.64			
					43,751.64	526260.520	Sewer PAYMENT TO ASH CRE	Sept 2021
					\$43,362.84			
					43,362.84	526260.520	Sewer PAYMENT TO ASH CRE	Oct. 2021
					\$43,409.61			
					43,409.61	526260.520	Sewer PAYMENT TO ASH CRE	Nov 2021
					\$130,524.09			
					\$39.00			
					39.00	516660.460	Admin CONTRACTED SERVIC	per diem for picking up Fireworks and taking water samples
					\$21.18			
					21.18	104210.610	Police MISC SUPPLIES	Propane
					\$36.00			
					36.00	104253.250	Animal EQUIPMENT OPERATI	Propane tank rental @ animal shelter
					\$57.18			
					\$1,748.00			
					678.00	103801.3	Impact fees - Streets	Refund Impact fee- per agreement Sunset View #11

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Lot 13	BEAVER CREEK RECREATION, LLC	48945	12/13/2021	12/2/2021	\$1,748.00 678.00	555520 103801.3	Drainage S/D IMPACT	Refund Impact fee- per agreement Sunset View #11
Lot 27	BEAVER CREEK RECREATION, LLC	49021	12/16/2021	8/10/2021	\$1,748.00 678.00	103801.3 555520	Impact fees - Streets Drainage S/D IMPACT	Refund street impact fees Lot 13 Sunset View Refund street impact fees Lot 13 Sunset View
Lot 8	BEAVER CREEK RECREATION, LLC	49049	12/22/2021	12/22/2021	\$1,748.00 678.00	103801.3 555520	Impact fees - Streets Drainage S/D IMPACT	Refund Impact fee- per agreement Sunset View #27 Refund Impact fee- per agreement Sunset View #27
	Vendor Total:				\$6,992.00			
120421 PO# 4204	Behunin, Sherry	48946	12/13/2021	12/10/2021	\$7.47 7.47	104540.610	Rec MISCELLANEOUS EXPEN	Furniture Polish for Sock Skating
Aug 21312	BLOMQUIST HALE CONSULTING GR	48948	12/10/2021	12/1/2021	\$81.00 81.00	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
Nov21132	BLOMQUIST HALE CONSULTING GR	48948	12/10/2021	12/1/2021	\$81.00 81.00	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
Oct 21132	BLOMQUIST HALE CONSULTING GR	48948	12/10/2021	12/1/2021	\$81.00 81.00	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
Sept 21128	BLOMQUIST HALE CONSULTING GR	48948	12/10/2021	12/1/2021	\$81.00 81.00	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
	Vendor Total:				\$324.00			
UT202102989	BLUE STAKES OF UTAH 811	49050	12/13/2021	12/30/2021	\$66.66 66.66	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
254664435	CenturyLink		12/21/2021	11/11/2022	\$315.72 315.72	104140.280	Admin UTILITIES	435 N Main
254668260	CenturyLink		12/21/2021	11/11/2022	\$167.90 110.81	104210.290 104230.290	Police TELEPHONE Victims TELEPHONE	Phone Phone
949-1121	CenturyLink	48949	12/10/2021	12/10/2021	\$53.45 53.45	104253.280	Animal UTILITIES	DSL @ Animal shelter
949-1221	CenturyLink		12/29/2021	1/10/2022	\$53.45 53.45	104253.280	Animal UTILITIES	DSL @ Animal control
979-1221	CenturyLink	49060	12/21/2021	1/1/2022	\$73.05 73.05	536310.250	Irrigation EQUIPMENT OPERA	Animal shelter
	Vendor Total:				\$663.57			
21K1345	CHEMTECH-FORD LABORATORIES	48950	12/13/2021	1/3/2021	\$240.00 240.00	516660.460	Admin CONTRACTED SERVIC	Water sample testing
0598645	Citi Cards		12/29/2021	12/26/2021	\$94.80 94.80	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree

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101621	Citi Cards	12022021	12/15/2021	10/16/2021	\$13.87	104140.610	Admin MISCELLANEOUS SER	Supplies
11092021	Citi Cards	12022021	12/15/2021	11/9/2021	\$16.01	104620.610	Comm COMMUNITY DEVELOP	ZOOM
120121 PO# 4182	Citi Cards	12/13/2021	12/13/2021	12/25/2021	\$80.93	104510.480	Parks RAP Tax	Pictures of past mayors for wall at 111 South Main Street
120721	Citi Cards	12/16/2021	12/16/2021	12/25/2021	\$53.38	104140.610	Admin MISCELLANEOUS SER	Flowers for Troylinn- Dad
120921	Citi Cards	12/13/2021	12/13/2021	12/25/2021	\$29.87	104140.240	Admin OFFICE EXPENSE, SUP	
					13.44	104140.310	Admin ATTORNEY/IN HOUSE	
					3.58	516680.240	Admin OFFICE EXPENSE, SUP	
					7.77	536310.240	Irrigation OFFICE EXPENSE, S	
					2.09	556350.240	Drainage OFFICE EXPENSE, S	
					2.99			
121321 PO# 4211	Citi Cards	12/13/2021	12/13/2021	1/1/2022	\$260.68	104510.480	Parks RAP Tax	Picture for 111 S Main Street
122121	Citi Cards	12/29/2021	12/29/2021	1/10/2022	\$100.00	104140.610	Admin MISCELLANEOUS SER	Supplies
12282021	Citi Cards	12/29/2021	12/29/2021	12/28/2021	\$94.99	104140.610	Admin MISCELLANEOUS SER	Supplies
147605495,6681 PO# 4211	Citi Cards	12/14/2021	12/14/2021	1/1/2022	\$260.68	104510.480	Parks RAP Tax	Pictures for 111 South Main Street
197035477417 PO# 4226	Citi Cards	12/29/2021	12/29/2021	1/10/2022	\$620.00	104111.230	Council TRAVEL & TRAINING	What's Up Down South
2615457	Citi Cards	12/29/2021	12/29/2021	12/26/2021	\$79.37	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree
262065	Citi Cards	12/20/2021	12/20/2021	12/25/2021	\$375.00	104140.230	Admin TRAVEL & TRAINING	Recorder Training in Cedar 2-28 -22 to 3-4-22 C Ballard
41BF467-0039	Citi Cards	12/29/2021	12/29/2021	12/26/2021	\$54.00	104620.610	Comm COMMUNITY DEVELOP	Website hosting
4773061	Citi Cards	12/16/2021	12/16/2021	1/1/2022	\$25.93	104540.610	Rec MISCELLANEOUS EXPEN	Bag to Store Christmas tree
5200216	Citi Cards	12/29/2021	12/29/2021	12/26/2021	\$26.82	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree
6011438	Citi Cards	12/29/2021	12/29/2021	12/26/2021	\$32.01	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree
6192117-065955	Citi Cards	12/14/2021	12/14/2021	1/10/2022	\$99.00	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree
836855367000	Citi Cards	12/14/2021	12/14/2021	1/10/2021	\$109.98	104140.610	Admin MISCELLANEOUS SER	Supplies
8777859	Citi Cards	12/29/2021	12/29/2021	12/26/2021	\$47.80	104620.610	Comm COMMUNITY DEVELOP	2022 Office Christmas Tree
					\$2,475.12			
7592886	CODALE ELECTRIC SUPPLY	49022	12/13/2021	12/10/2021	\$41.94	104240.250	Inspect EQUIPMENT OPERATI	

Vendor Total:

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112303	Colorland Sales And Service		12/13/2021	12/25/2021	(\$43.99)		Streets EQUIPMENT OPERATI	
					-4.40	104240.250	Streets STREET IMPROVEME	
					-6.15	104410.250	Parks EQUIPMENT OPERATI	
					-2.20	104410.745	O&M EQUIPMENT OPERATI	
					-2.20	104510.250	O&M SYSTEMS MAINTENANC	
					-17.60	516340.250	Irrigation EQUIPMENT OPERA	
					-2.20	516340.450	Irrigation WATER MAIN REPAIR	
					-1.76	536310.250	Drainage EQUIPMENT OPERA	
					-0.88	536310.450	Drainage NEW SERVICES	
					-4.40	556350.250		
					-2.20	556350.440		
122421	Curl, Dave	49023	12/20/2021	12/20/2021	\$100.00		Inspect EQUIPMENT OPERATI	Return air filter kit
					100.00	104240.250	Streets EQUIPMENT OPERATI	
						104410.250	Streets STREET IMPROVEME	
						104410.745	Parks EQUIPMENT OPERATI	
						104510.250	O&M EQUIPMENT OPERATI	
						516340.250	O&M SYSTEMS MAINTENANC	
						516340.450	Irrigation EQUIPMENT OPERA	
						536310.250	Irrigation WATER MAIN REPAIR	
						536310.450	Drainage EQUIPMENT OPERA	
						556350.250	Drainage NEW SERVICES	
						556350.440		
122421	Curl, Dave	49023	12/20/2021	12/20/2021	\$100.00		Rec MISCELLANEOUS EXPEN	Santa
					100.00	104540.610		
432638	D.A.T. MANAGEMENT, INC.	48953	12/13/2021	12/12/2021	\$49.00		Inspect EQUIPMENT OPERATI	Drug testing
					4.90	104240.250	Streets EQUIPMENT OPERATI	
					6.86	104410.250	Streets STREET IMPROVEME	
					2.45	104410.745	Parks EQUIPMENT OPERATI	
					2.45	104510.250	O&M EQUIPMENT OPERATI	
					19.60	516340.250	O&M SYSTEMS MAINTENANC	
					2.45	516340.450	Irrigation EQUIPMENT OPERA	
					1.96	536310.250	Irrigation WATER MAIN REPAIR	
					0.98	536310.450	Drainage EQUIPMENT OPERA	
					4.90	556350.250	Drainage NEW SERVICES	
					2.45	556350.440		
120421	Darrington, Reese	48954	12/13/2021	12/10/2021	\$30.00		Rec MISCELLANEOUS EXPEN	Security for Winterfest
					30.00	104540.610		
110421	Davis Food & Drug #4/Farmers Market	48955	12/14/2021	12/10/2021	\$11.99		Inspect EQUIPMENT OPERATI	Burlap bags
					1.20	104240.250	Streets EQUIPMENT OPERATI	
					1.67	104410.250	Streets STREET IMPROVEME	
					0.60	104410.745	Parks EQUIPMENT OPERATI	
					0.60	104510.250	O&M EQUIPMENT OPERATI	
					4.80	516340.250	O&M SYSTEMS MAINTENANC	
					0.60	516340.450	Irrigation EQUIPMENT OPERA	
					0.48	536310.250	Irrigation WATER MAIN REPAIR	
					0.24	536310.450	Drainage EQUIPMENT OPERA	
					1.20	556350.250	Drainage NEW SERVICES	
					0.60	556350.440		
111621	Davis Food & Drug #4/Farmers Market	48955	12/14/2021	12/10/2021	\$15.96		Police EQUIPMENT OPERATI	water
					15.96	104210.250		
112321 PO# 4189	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$7.56		Rec MISCELLANEOUS EXPEN	Gingerbread House Display (Decorations)
					7.56	104540.610		
11242021	Davis Food & Drug #4/Farmers Market	48955	12/14/2021	12/10/2021	\$13.64		Rec MISCELLANEOUS EXPEN	Supplies for Winterfest
					13.64	104540.610		

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112421 PO# 4191	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$99.28 13.64 85.64	104540.610 104540.610	Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN	Winter Fest Decorations Winter Fest Decorations
11292021 PO# 4218	Davis Food & Drug #4/Farmers Market	48955	12/14/2021	12/14/2021	\$41.96	104540.610	Rec MISCELLANEOUS EXPEN	Decorations for Winter Fest
11302021	Davis Food & Drug #4/Farmers Market	48955	12/14/2021	12/15/2021	\$6.00 6.00	104540.610	Rec MISCELLANEOUS EXPEN	Packing tape
120221 PO# 4193	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$41.98 41.98	104540.610	Rec MISCELLANEOUS EXPEN	Propane for heaters
12032021 PO# 4187	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$105.95 105.95	104540.610	Rec MISCELLANEOUS EXPEN	Supplies to hang lights
120321 PO# 4186	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$166.50 166.50	104540.610	Rec MISCELLANEOUS EXPEN	5/10K Race Food
120421 PO# 4190	Davis Food & Drug #4/Farmers Market	48955	12/10/2021	12/7/2021	\$267.31 230.00 37.31	104540.610 104540.610	Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN	Giant Snowmen (Advertising) Supplies for Advertising
120721	Davis Food & Drug #4/Farmers Market	49061	12/14/2021	1/1/2022	\$17.99 17.99	104210.610	Police MISC SUPPLIES	Batteries
120921 PO# 4201	Davis Food & Drug #4/Farmers Market	49024	12/13/2021	12/25/2021	\$440.85 440.85	104540.610	Rec MISCELLANEOUS EXPEN	Misc. Thankyou gift cards
121121 PO# 4210	Davis Food & Drug #4/Farmers Market	49061	12/13/2021	1/1/2022	\$191.29 191.29	104540.610	Rec MISCELLANEOUS EXPEN	Candy for Santa to give out on Christmas eve
12122021	Davis Food & Drug #4/Farmers Market	49061	12/14/2021	1/1/2022	\$58.48 58.48	104210.610	Police MISC SUPPLIES	Food
121221	Davis Food & Drug #4/Farmers Market	49061	12/14/2021	1/1/2022	\$46.08 46.08	104210.610	Police MISC SUPPLIES	Food
122021 PO# 4224	Davis Food & Drug #4/Farmers Market	49024	12/21/2021	12/20/2021	\$125.00 125.00	104540.610	Rec MISCELLANEOUS EXPEN	Gift Cards for Christmas Lighting Contest Winners
Vendor Total:					\$1,657.82			
120321	Davis, Cheyanne	48956	12/14/2021	12/13/2021	\$152.88 152.88	104540.610	Rec MISCELLANEOUS EXPEN	Talent Fest Supplies
74697165	DeLage Landen Financial Services	49062	12/21/2021	1/1/2022	\$296.87 103.59 111.14 67.61 4.84 9.69	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	
1082	DIXIE TROPHY	49025	12/16/2021	12/13/2021	\$38.97 38.97	104111.250	Council EQUIPMENT OPERATI	Name plates, Mayor Wilson, Councilman Blair Gubler
985 PO# 4222	DJ LEX	49026	12/16/2021	12/15/2021	\$900.00 900.00	104540.610	Rec MISCELLANEOUS EXPEN	sound for Talent fest and Continuous entertainment for Winterfest
3269-1221	Dominion Energy	49063	12/29/2021	12/17/2021	\$474.68 237.34	104140.280	Admin UTILITIES	111 S Main Street

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9275-1221	Dominion Energy		12/29/2021	1/10/2022	237.34	104210.280	Police UTILITIES	111 S Main Street
					\$7.23			
9924-1221	Dominion Energy		12/28/2021	1/10/2022	7.23	104510.280	Parks UTILITIES	Cemetary shop
					\$69.32			
	Vendor Total:				69.32	104140.280	Admin UTILITIES	435 N Main steet
					\$551.23			
474120220101	EMI Health	49064	12/21/2021	1/1/2022	\$1,790.20		PEHP/AFLAC Insurance Clearin	Employee dental
					1,790.20	101562		
113021	Empire Waste Services	48961	12/10/2021	12/20/2021	\$237.50	104140.280	Admin UTILITIES	
					171.00		Admin UTILITIES	
					59.38	516660.280	Drainage EQUIPMENT OPERA	
					7.12	556350.250		
26047645	ESRI Inc	49027	12/20/2021	12/17/2021	\$636.13		Inspect ENGINEER	ARCGIS license
					636.13	104240.460		
106978	EXECUTECH	49028	12/10/2021	12/25/2021	\$1,406.00		Admin ATTORNEY/IN HOUSE	
					125.98	104140.310	Admin COMPUTER EQUIPME	
					571.52	104140.315	Admin SOFTWARE OR INFOR	
					444.50	516660.315	IrrigationCOMPUTER EQUIPM	
					132.00	536310.315	Drainage SOFTWARE & COMP	
					132.00	556350.315		
108244	EXECUTECH	49028	12/10/2021	12/25/2021	\$451.25		Admin COMPUTER EQUIPME	Office 365
					175.00	104140.315	Police COMPUTER EQUIPMEN	Office 365
					104.00	104210.315	Victims COMPUTER EQUIPME	Office 365
					16.05	104230.315	Admin SOFTWARE OR INFOR	Office 365
					112.20	516660.315	IrrigationCOMPUTER EQUIPM	Office 365
					22.00	536310.315	Drainage SOFTWARE & COMP	Office 365
					22.00	556350.315		
	Vendor Total:				\$1,857.25			
044-2021	Five County Association Of Government	49051	12/13/2021	12/30/2021	\$1,666.67		Comm COMMUNITY DEVELOP	MPO participation
					1,666.67	104620.610		
F2203E00910	FUEL NETWORK	48962	12/14/2021	11/1/2021	\$4,067.50		Admin EQUIPMENT OPERATIN	
					47.76	104140.250	Police EQUIPMENT OPERATIN	
					1,510.16	104210.250	Victims FUEL	
					67.02	104230.300	Inspect EQUIPMENT OPERATI	
					241.35	104240.250	Animal EQUIPMENT OPERATI	
					29.01	104253.250	Streets EQUIPMENT OPERATI	
					337.90	104410.250	Streets STREET IMPROVEME	
					120.68	104410.745	Parks EQUIPMENT OPERATIN	
					120.68	104510.250	O&M EQUIPMENT OPERATIN	
					965.42	516340.250	O&M SYSTEMS MAINTENANC	
					120.68	516340.450	Irrigation EQUIPMENT OPERA	
					96.54	536310.250	Irrigation WATER MAIN REPAIR	
					48.27	536310.450	Drainage EQUIPMENT OPERA	
					241.35	556350.250	Drainage NEW SERVICES	
					120.68	556350.440		
F2204E00842	FUEL NETWORK	48962	12/14/2021	11/3/2021	\$5,194.04		Admin ATTORNEY/IN HOUSE	
					70.01	104140.310	Police EQUIPMENT OPERATIN	
					1,979.62	104210.250	Victims FUEL	
					46.63	104230.300	Inspect EQUIPMENT OPERATI	
					300.91	104240.250		

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F2205E0805	FUEL NETWORK	49065	12/14/2021	1/1/2022	\$3,687.60	104253.250	Animal EQUIPMENT OPERATI	Animal EQUIPMENT OPERATI
					33.83	104410.250	Streets EQUIPMENT OPERATI	Streets EQUIPMENT OPERATI
					1,570.05	104410.250	Streets STREET IMPROVEME	Streets STREET IMPROVEME
					100.05	104410.745	Parks EQUIPMENT OPERATI	Parks EQUIPMENT OPERATI
					194.38	104510.250	O&M EQUIPMENT OPERATI	O&M EQUIPMENT OPERATI
					39.87	104510.250	O&M SYSTEMS MAINTENANC	O&M SYSTEMS MAINTENANC
					272.13	516340.250	Irrigation EQUIPMENT OPERA	Irrigation EQUIPMENT OPERA
					97.19	516340.450	Irrigation WATER MAIN REPAIR	Irrigation WATER MAIN REPAIR
					77.52	536310.250	Drainage EQUIPMENT OPERA	Drainage EQUIPMENT OPERA
					77.75	556350.250	Drainage NEW SERVICES	Drainage NEW SERVICES
					97.19	556350.440		
					\$12,949.14			
					\$987.74	104140.250	Admin EQUIPMENT OPERATI	Admin EQUIPMENT OPERATI
					987.74	104210.250	Police EQUIPMENT OPERATI	Police EQUIPMENT OPERATI
					\$875.00	104230.300	Victims FUEL	Victims FUEL
					\$126.80	104240.250	Inspect EQUIPMENT OPERATI	Inspect EQUIPMENT OPERATI
					\$133.23	104253.250	Animal EQUIPMENT OPERATI	Animal EQUIPMENT OPERATI
					60.32	104410.250	Streets EQUIPMENT OPERATI	Streets EQUIPMENT OPERATI
					38.71	104410.745	Streets STREET IMPROVEME	Streets STREET IMPROVEME
					15.98	104510.250	Parks EQUIPMENT OPERATI	Parks EQUIPMENT OPERATI
					18.22	104510.250	O&M EQUIPMENT OPERATI	O&M EQUIPMENT OPERATI
					\$230.42	516340.250	O&M SYSTEMS MAINTENANC	O&M SYSTEMS MAINTENANC
					23.04	516340.450	Irrigation EQUIPMENT OPERA	Irrigation EQUIPMENT OPERA
					32.26	536310.250	Irrigation WATER MAIN REPAIR	Irrigation WATER MAIN REPAIR
					11.52	556350.250	Drainage EQUIPMENT OPERA	Drainage EQUIPMENT OPERA
					11.52			
					92.17			
					11.52			
					9.22			
					4.61			
					23.04			
					\$230.42			
					23.04			
					32.26			
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					4.61			
					23.04			
					\$230.42			
					23.04			
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					11.52			
					11.52			
					92.17			
					11.52			
					9.22			
					4.61			

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96844941	H&E Equipment Services, Inc.	49030	12/16/2021	12/25/2021	11.52	556350.440	Drainage NEW SERVICES	
					\$230.40			Inspect EQUIPMENT OPERATI
					23.04	104240.250		Streets EQUIPMENT OPERATI
					32.25	104410.250		Streets STREET IMPROVEME
					11.52	104410.745		Parks EQUIPMENT OPERATI
					11.52	104510.250		O&M EQUIPMENT OPERATI
					92.16	516340.250		O&M SYSTEMS MAINTENANC
					11.52	516340.450		Irrigation EQUIPMENT OPERA
					9.22	536310.250		Irrigation WATER MAIN REPAIR
					4.61	536310.450		Drainage EQUIPMENT OPERA
					23.04	556350.250		Drainage NEW SERVICES
					11.52	556350.440		
	Vendor Total:				\$460.82			
12012021	Hamson, Kimberly	48966	12/10/2021	12/1/2021	\$1,000.00			
					1,000.00	104510.610	Parks SPORTS	Sports director
122021	Health Equity	12222021	12/22/2021	12/20/2021	\$18.00			
					5.14	104140.130	Admin EMPLOYEE BENEFITS	
					2.58	104210.130	Police EMPLOYEE BENEFITS	
					2.57	104230.130	Victims EMPLOYEE BENEFITS	
					7.71	516660.130	Admin EMPLOYEE BENEFITS	
PR121721-6099	Health Equity	12222021	12/22/2021	12/22/2021	\$440.00			
					440.00	102224	Health Savings Account	PEHP Health Equity
	Vendor Total:				\$458.00			
122021	HILLMAN, MISTY	49052	12/22/2021	12/20/2021	\$100.00			
					100.00	102331	Building/Park Rental deposit	Refund deposit on tables and chairs
1956014	HUMANE SOCIETY OF UTAH ST. GEO	49031	12/14/2021	12/25/2021	\$170.00			
					170.00	104253.610	Animal MISC SUPPLIES	Spay- Diva , Libby
2021-1701	HURRICANE CITY JUSTICE COURT	48967	12/10/2021	12/14/2021	\$250.00			
					250.00	104121.240	Police JUSTICE COURT	Dec. 2021 Court billing
110421	HURRICANE CITY POWER	48968	12/10/2021	12/4/2021	\$20.46			
					20.46	104140.280	Admin UTILITIES	La Verkin city sign
11-564	HURRICANE CITY WATER DEPT	48969	12/10/2021	12/15/2021	\$521.20			
					325.97	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Oct. 21 @17% Chlorine rental
					195.23	516660.410	Admin PRODUCT OR SERVIC	
11-566	HURRICANE CITY WATER DEPT		12/29/2021	1/10/2022	\$484.64			
					278.84	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Nov. 2021 @14% Chlorine and cilinder rental
					205.80	516660.410	Admin PRODUCT OR SERVIC	
	Vendor Total:				\$1,005.84			
102973	Hurricane Tire Pros	49032	12/13/2021	12/25/2021	\$330.74			
					33.07	104240.250	Inspect EQUIPMENT OPERATI	Tire and repair 2 Ton
					46.30	104410.250	Streets EQUIPMENT OPERATI	
					16.54	104410.745	Streets STREET IMPROVEME	
					16.54	104510.250	Parks EQUIPMENT OPERATI	
					132.30	516340.250	O&M EQUIPMENT OPERATI	
					16.54	516340.450	O&M SYSTEMS MAINTENANC	
					13.23	536310.250	Irrigation EQUIPMENT OPERA	

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387	Hurricane Valley Fire Special Services D	48970	12/14/2021	12/14/2021	6.61	536310.450	Irrigation WATER MAIN REPAIR	
					33.07	556350.250	Drainage EQUIPMENT OPERA	
					16.54	556350.440	Drainage NEW SERVICES	
					\$240.00			
					240.00	104540.610	Rec MISCELLANEOUS EXPEN	CPR class for 16 employees
RFD 100040895.	Interstate Homes LLC	49034	12/17/2021	12/17/2021	\$139.58		Turn on Fee/Renter Deposit	Deposit Refund: 100040895 - Interstate Homes LLC
					139.58	512330		
RFD 100040913.	Interstate Homes LLC	49033	12/17/2021	12/17/2021	\$171.69		Turn on Fee/Renter Deposit	Deposit Refund: 100040913 - Interstate Homes LLC
					171.69	512330		
RFD 100041026.	Interstate Homes LLC	48973	12/10/2021	12/10/2021	\$143.75		Turn on Fee/Renter Deposit	Deposit Refund: 100041026 - Interstate Homes LLC
					143.75	512330		
5180	JENSEN LOCKSMITHING	49035	12/20/2021	12/16/2021	\$185.00		Parks EQUIPMENT OPERATIN	Keys and deadbolt for Park bathrooms
					185.00	104510.250		
12042021 PO# 4197	JOHNSON, MARIDEE	ACH.262.1215211224	12/10/2021	12/7/2021	\$648.85		Rec MISCELLANEOUS EXPEN	Advertising for Winter Fest (Walmart)
					378.53	104540.610		
					31.40	104540.610	Rec MISCELLANEOUS EXPEN	Advertising for Winter Fest (Walmart)
					35.51	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Advertising (Davis Food)
					4.05	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Advertising (Davis Foods)
					81.90	104540.610	Rec MISCELLANEOUS EXPEN	Advertising for Winter Fest (Facebook)
					8.99	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Advertising (Amazon)
					14.25	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Advertising (Amazon)
					17.50	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest advertising (Amazon)
					23.46	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Advertising (Amazon)
					53.26	104540.610	Rec MISCELLANEOUS EXPEN	Advertising for Winttr Fest (Amazon)
120421 PO# 4196	JOHNSON, MARIDEE	ACH.262.1215211224	12/10/2021	12/7/2021	\$793.54		Rec MISCELLANEOUS EXPEN	Decorations for Winter Fest (Ace Hardware)
					38.71	104540.610		
					41.18	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Decorations (Amazon)
					85.33	104540.610	Rec MISCELLANEOUS EXPEN	Decorations for Winter Fest (Amazon)
					33.24	104540.610	Rec MISCELLANEOUS EXPEN	Decorations for Winter Fest (Amazon)
					595.08	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Decorations (Tractor Supply)
3455452 PO# 4198	JOHNSON, MARIDEE	ACH.262.1215211224	12/10/2021	12/7/2021	\$37.35		Rec MISCELLANEOUS EXPEN	Gingerbread Houses (Amazon)
					37.35	104540.610		

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392460951 PO# 4205	JOHNSON, MARIDEE	ACH.262.1215211224	12/13/2021	12/10/2021	\$18.98 18.98	104540.610	Rec MISCELLANEOUS EXPEN	Domain Registration
4405817 PO# 4199	JOHNSON, MARIDEE	ACH.262.1215211224	12/10/2021	12/7/2021	\$182.45 182.45 \$1,681.17	104540.610	Rec MISCELLANEOUS EXPEN	Clothing for Royalty (Amazon)
120421	LaVerkin Elementary School	48979	12/13/2021	12/6/2021	\$34.29 34.29	104540.610	Rec MISCELLANEOUS EXPEN	Cleaning supplies for Winterfest
174549361 PO# 4179	LEGACY EVENTS & RENTALS	48980	12/10/2021	12/3/2021	\$279.94 279.94	104540.610	Rec MISCELLANEOUS EXPEN	Bounce house for Winterfest
PR121721-147	LEGAL SHIELD	49036	12/22/2021	12/22/2021	\$32.40 32.40	102225	Misc Payable	LegalShield
EA1064634	Les Olson	48981	12/14/2021	11/10/2021	\$673.65 265.14 153.00 164.46 23.68 67.37 \$228.59	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	
EA1094127	Les Olson		12/29/2021	1/10/2022	92.87 55.01 50.42 11.43 18.86 \$902.24	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	
61456,61458 PO# 4188	MEGA-PRO INTERNATIONAL	48982	12/10/2021	12/7/2021	\$1,056.00 470.00 586.00	104540.610 104540.610	Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN	Staff & Council T-shirts Hoodies for Committee
61527 PO# 4217	MEGA-PRO INTERNATIONAL	48982	12/14/2021	12/14/2021	\$459.00 459.00	104540.610	Rec MISCELLANEOUS EXPEN	Bags for Winter Fest Race
61683 PO# 4202	MEGA-PRO INTERNATIONAL	49037	12/13/2021	12/25/2021	\$1,765.00 1,765.00 \$3,280.00	104540.610	Rec MISCELLANEOUS EXPEN	T-shirts for 5/10K race
122021	Munson, Anthony	48983	12/13/2021	12/10/2021	\$140.00 140.00	104510.610	Parks SPORTS	Referee for Basketball
39156	My Fleet Center,	49066	12/14/2021	12/31/2021	\$63.61 63.61	104253.450	Animal VEHICLE MAINTENAN	2018 Promaster
39190	My Fleet Center,	49066	12/20/2021	1/1/2022	\$93.08 93.08 \$156.69	104210.450	Police VEHICLE MAINTANCE	2021 RAM PU- Oil change
718005	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	\$41.84 4.18 5.87 2.09 2.09 16.74 2.09 1.67 0.84	104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450	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	Battery

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718006	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	4.18	556350.250	Drainage EQUIPMENT OPERA	Tools
					2.09	556350.440	Drainage NEW SERVICES	
					\$19.11			
					1.91	104240.250	Inspect EQUIPMENT OPERATI	
					2.67	104410.250	Streets EQUIPMENT OPERATI	
					0.96	104410.745	Streets STREET IMPROVEME	
					0.96	104510.250	Parks EQUIPMENT OPERATI	
					7.64	516340.250	O&M EQUIPMENT OPERATI	
					0.96	516340.450	O&M SYSTEMS MAINTENANC	
					0.76	536310.250	Irrigation EQUIPMENT OPERA	
718985	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	0.38	536310.450	Irrigation WATER MAIN REPAIR	Wiper blades
					1.91	556350.250	Drainage EQUIPMENT OPERA	
					0.96	556350.440	Drainage NEW SERVICES	
					\$18.12			
					1.81	104240.250	Inspect EQUIPMENT OPERATI	
					2.54	104410.250	Streets EQUIPMENT OPERATI	
					0.91	104410.745	Streets STREET IMPROVEME	
					0.90	104510.250	Parks EQUIPMENT OPERATI	
					7.25	516340.250	O&M EQUIPMENT OPERATI	
					0.91	516340.450	O&M SYSTEMS MAINTENANC	
718986	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	0.72	536310.250	Irrigation EQUIPMENT OPERA	shop supplies
					0.36	536310.450	Irrigation WATER MAIN REPAIR	
					1.81	556350.250	Drainage EQUIPMENT OPERA	
					0.91	556350.440	Drainage NEW SERVICES	
					\$76.89			
					7.69	104240.250	Inspect EQUIPMENT OPERATI	
					10.76	104410.250	Streets EQUIPMENT OPERATI	
					3.84	104410.745	Streets STREET IMPROVEME	
					3.85	104510.250	Parks EQUIPMENT OPERATI	
					30.76	516340.250	O&M EQUIPMENT OPERATI	
718988	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	3.84	516340.450	O&M SYSTEMS MAINTENANC	shop supplies
					3.08	536310.250	Irrigation EQUIPMENT OPERA	
					1.54	536310.450	Irrigation WATER MAIN REPAIR	
					7.69	556350.250	Drainage EQUIPMENT OPERA	
					3.84	556350.440	Drainage NEW SERVICES	
					\$25.82			
					2.58	104240.250	Inspect EQUIPMENT OPERATI	
					3.61	104410.250	Streets EQUIPMENT OPERATI	
					1.29	104410.745	Streets STREET IMPROVEME	
					1.30	104510.250	Parks EQUIPMENT OPERATI	
718992	NAPA AUTO PARTS	49038	12/13/2021	12/25/2021	10.33	516340.250	O&M EQUIPMENT OPERATI	shop supplies
					1.29	516340.450	O&M SYSTEMS MAINTENANC	
					1.03	536310.250	Irrigation EQUIPMENT OPERA	
					0.52	536310.450	Irrigation WATER MAIN REPAIR	
					2.58	556350.250	Drainage EQUIPMENT OPERA	
					1.29	556350.440	Drainage NEW SERVICES	
					\$7.99			
					0.80	104240.250	Inspect EQUIPMENT OPERATI	
					1.11	104410.250	Streets EQUIPMENT OPERATI	
					0.40	104410.745	Streets STREET IMPROVEME	

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719761	NAPA AUTO PARTS		12/20/2021	1/10/2022	\$31.15			
					0.32	536310.250	Irrigation EQUIPMENT OPERA	
					0.16	536310.450	Irrigation WATER MAIN REPAIR	
					0.80	556350.250	Drainage EQUIPMENT OPERA	
					0.40	556350.440	Drainage NEW SERVICES	
					\$31.15			
					3.12	104240.250	Inspect EQUIPMENT OPERATI	
					4.34	104410.250	Streets EQUIPMENT OPERATI	
					1.56	104410.745	Streets STREET IMPROVEME	
					1.56	104510.250	Parks EQUIPMENT OPERATI	
					12.46	516340.250	O&M EQUIPMENT OPERATI	
					1.56	516340.450	O&M SYSTEMS MAINTENANC	
					1.25	536310.250	Irrigation EQUIPMENT OPERA	
					0.62	536310.450	Irrigation WATER MAIN REPAIR	
					3.12	556350.250	Drainage EQUIPMENT OPERA	
					1.56	556350.440	Drainage NEW SERVICES	
					\$220.92			
011322	Nuccitelli, Nick	48985	12/13/2021	12/7/2021	\$19.00			Police TRAVEL & TRAINING Training per diem
162372	Opticare of Utah	48986	12/10/2021	12/3/2021	\$252.06	104210.230		
122021	PEHP	49067	12/20/2021	1/5/2022	\$21,175.00	101562		PEHP/AFLAC Insurance Clearin Employee eye insurance
210101-21	Pelorus Methods, Inc.	49039	12/10/2021	12/25/2021	\$2,600.00	101562		PEHP/AFLAC Insurance Clearin Dec. 2021
					1,000.00			
					525.00	104140.315	Admin COMPUTER EQUIPME	Software and support
					525.00	104210.315	Police COMPUTER EQUIPMEN	Software and support
					275.00	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
3314703284	PITNEY BOWES	48988	12/10/2021	12/20/2021	\$174.66			
					78.60	104140.240	Admin OFFICE EXPENSE, SUP	
					20.96	104140.310	Admin ATTORNEY/IN HOUSE	
					45.41	516660.240	Admin OFFICE EXPENSE, SUP	
					10.73	536310.240	Irrigation OFFICE EXPENSE, S	
					18.96	556350.240	Drainage OFFICE EXPENSE, S	
10501	Preston's Mobile Shredding	49040	12/10/2021	12/25/2021	\$25.00			
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Admin UTILITIES	
					0.75	556350.250	Drainage EQUIPMENT OPERA	
120321	PUBLIC EMPLOYEES LTD PROGRAM	49041	12/16/2021	12/20/2021	\$651.16			PEHP/AFLAC Insurance Clearin LTD 10/23/21 to 12/03/21
					651.16	101562		
122021	PURCHASE POWER	49015	12/15/2021	12/3/2021	\$503.50			
					226.58	104140.240	Admin OFFICE EXPENSE, SUP	
					60.77	104140.310	Admin ATTORNEY/IN HOUSE	
					130.91	516660.240	Admin OFFICE EXPENSE, SUP	
					30.18	536310.240	Irrigation OFFICE EXPENSE, S	
					55.06	556350.240	Drainage OFFICE EXPENSE, S	
122021	Reeve, William	48990	12/13/2021	12/10/2021	\$175.00			Parks SPORTS Referee for Basketball
					175.00	104510.610		
65316 PO# 4213	ROADRUNNER MUFFLER & AUTO	48991	12/14/2021	11/30/2021	\$645.52			Inspect EQUIPMENT OPERATI Equipment / Truck repair / Fuel expense
					64.55	104240.250		

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0016-1221	ROCKY MOUNTAIN POWER		12/21/2021	1/10/2022	90.37	104410.250	Streets EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
0017-1221	ROCKY MOUNTAIN POWER	49068	12/21/2021	1/5/2022	32.28	104410.745	Streets STREET IMPROVEME	Equipment / Truck repair / Fuel expense
					32.28	104510.250	Parks EQUIPMENT OPERATIN	Equipment / Truck repair / Fuel expense
					258.20	516340.250	O&M EQUIPMENT OPERATIN	Equipment / Truck repairs / Fuel expense
					32.28	516340.450	O&M SYSTEMS MAINTENANC	Equipment / Truck repairs / Fuel expense
					25.82	536310.250	Irrigation EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					12.91	536310.450	Irrigation WATER MAIN REPAIR	Equipment / Truck repairs / Fuel expense
					64.55	556350.250	Drainage EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					32.28	556350.440	Drainage NEW SERVICES	Equipment / Truck repairs / Fuel expense
					\$120.99		Animal UTILITIES	Power @ Animal shelter
					120.99	104253.280		
					\$3,416.90		Admin UTILITIES	435 N Main, + 1/2 111 S Main
					529.28	104140.280	Police UTILITIES	1/2 111 S Main
					135.07	104210.280	Streets UTILITIES	Street lights
					2,304.18	104410.280	Parks UTILITIES	Parks
					182.42	104510.280	Admin UTILITIES	pump station
					247.65	516660.280	Irrigation EQUIPMENT OPERA	Filter station power
					18.30	536310.250		
0024-1221	ROCKY MOUNTAIN POWER		12/21/2021	1/10/2022	\$44.11		Parks UTILITIES	Power Plant trailhead park
					44.11	104510.280		
0124-1221	ROCKY MOUNTAIN POWER	49053	12/13/2021	12/30/2021	\$33.34		Parks UTILITIES	Parks
					33.34	104510.280		
					\$3,615.34			
6615937	SCHOLZEN PRODUCTS CO INC	48993	12/10/2021	12/15/2021	\$92.80		O&M SYSTEMS MAINTENANC	PVC pipe
					92.80	516340.450		
6617092	SCHOLZEN PRODUCTS CO INC	49069	12/10/2021	12/25/2021	(\$585.94)		O&M SYSTEMS MAINTENANC	Return repair coupling
					-585.94	516340.450		
6618162	SCHOLZEN PRODUCTS CO INC	49069	12/10/2021	12/25/2021	\$2.66		Parks EQUIPMENT OPERATIN	PVC
					2.66	104510.250		
6618354,661772 PO# 4206	SCHOLZEN PRODUCTS CO INC	48993	12/13/2021	12/10/2021	\$172.24		Parks IMPACT FEES	Coupling for Sprinklers (Invoice # 6618354) - PP Park
					3.90	104510.470		
					53.40	104510.470	Parks IMPACT FEES	Marking Paint PP Park (Invoice # 6617727)
					50.44	104510.470	Parks IMPACT FEES	Sprinkler Couplers PP Park (Invoice # 6618302)
					64.50	104510.470	Parks IMPACT FEES	PVC Pipe PP Park (Invoice # 6618665)
6619065	SCHOLZEN PRODUCTS CO INC	49069	12/13/2021	1/1/2022	\$380.94		Inspect EQUIPMENT OPERATI	
					38.09	104240.250		

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6619072	SCHOLZEN PRODUCTS CO INC	49069	12/13/2021	1/1/2022	53.32	104410.250	Streets EQUIPMENT OPERATI	tools for Curran's truck
					19.05	104410.745	Streets STREET IMPROVEME	
					19.05	104510.250	Parks EQUIPMENT OPERATI	
					152.38	516340.250	O&M EQUIPMENT OPERATI	
					19.05	516340.450	O&M SYSTEMS MAINTENANC	
					15.24	536310.250	Irrigation EQUIPMENT OPERA	
					7.62	536310.450	Irrigation WATER MAIN REPAIR	
					38.09	556350.250	Drainage EQUIPMENT OPERA	
					19.05	556350.440	Drainage NEW SERVICES	
					\$99.00			
					9.90	104240.250	Inspect EQUIPMENT OPERATI	Tools for Curran's truck
					13.86	104410.250	Streets EQUIPMENT OPERATI	
					4.95	104410.745	Streets STREET IMPROVEME	
					4.95	104510.250	Parks EQUIPMENT OPERATI	
6619196	SCHOLZEN PRODUCTS CO INC	49069	12/13/2021	1/1/2022	39.60	516340.250	O&M EQUIPMENT OPERATI	
					4.95	516340.450	O&M SYSTEMS MAINTENANC	
					3.96	536310.250	Irrigation EQUIPMENT OPERA	
					1.98	536310.450	Irrigation WATER MAIN REPAIR	
					9.90	556350.250	Drainage EQUIPMENT OPERA	
					4.95	556350.440	Drainage NEW SERVICES	
					\$254.45			
					25.45	104240.250	Inspect EQUIPMENT OPERATI	Tools for Curran's truck
					35.62	104410.250	Streets EQUIPMENT OPERATI	
					12.72	104410.745	Streets STREET IMPROVEME	
					12.72	104510.250	Parks EQUIPMENT OPERATI	
					101.78	516340.250	O&M EQUIPMENT OPERATI	
					12.72	516340.450	O&M SYSTEMS MAINTENANC	
					10.18	536310.250	Irrigation EQUIPMENT OPERA	
120421	Smith, Ethan	48994	12/13/2021	12/10/2021	5.09	536310.450	Irrigation WATER MAIN REPAIR	
					25.45	556350.250	Drainage EQUIPMENT OPERA	
					12.72	556350.440	Drainage NEW SERVICES	
					\$416.15			
					\$155.00			
					155.00	104540.610	Rec MISCELLANEOUS EXPEN	Security for Winterfest + Frosty the Snowman
499854 PO# 4214	Southern Tire Mart	48995	12/14/2021	12/15/2021	\$616.90			
					61.66	104240.250	Inspect EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					86.37	104410.250	Streets EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					30.85	104410.745	Streets STREET IMPROVEME	Equipment / Truck repair / Fuel expense
					30.85	104510.250	Parks EQUIPMENT OPERATI	Equipment / Truck repair / Fuel expense
					246.76	516340.250	O&M EQUIPMENT OPERATI	Equipment / Truck repairs / Fuel expense
					30.85	516340.450	O&M SYSTEMS MAINTENANC	Equipment / Truck repairs / Fuel expense
					24.68	536310.250	Irrigation EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
					12.34	536310.450	Irrigation WATER MAIN REPAIR	Equipment / Truck repairs / Fuel expense

Vendor Total:

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132735	SOUTHERN UTAH DISTRIBUTING INC	48996	12/10/2021	12/10/2021	61.69	556350.250	Drainage EQUIPMENT OPERA	Equipment / Truck repairs / Fuel expense
332759	Southwest Utah Public Health Departme		12/13/2021	1/6/2022	30.85	556350.440	Drainage NEW SERVICES	Equipment / Truck repairs / Fuel expense
4991101,1117,50	SPECTRUM	48997	12/14/2021	12/14/2021	\$85.22	104210.240	Police OFFICE EXPENSE, SUP	Antibacterial soap
734015066	STAPLES	48998	12/14/2021	12/15/2021	\$100.00	516340.420	O&M PURIFICATION AND TRE	Water sample testing
7343231422	STAPLES	48998	12/14/2021	12/10/2021	216.76	104140.220	Admin PUBLIC NOTICES	Public hearing, notice of bonds
7343893547	STAPLES	48998	12/14/2021	12/1/2021	\$46.35	104210.610	Police MISC SUPPLIES	Office supplies
7344015066	STAPLES	48998	12/14/2021	12/10/2021	\$64.82	104140.240	Admin OFFICE EXPENSE, SUP	
7346588789	STAPLES	48998	12/14/2021	12/10/2021	29.17	104140.310	Admin ATTORNEY/IN HOUSE	
					7.78	516660.240	Admin OFFICE EXPENSE, SUP	
					17.15	536310.240	Irrigation OFFICE EXPENSE, S	
					4.24	556350.240	Drainage OFFICE EXPENSE, S	
					6.48			
					\$6.76	104253.250	Animal EQUIPMENT OPERATI	Receipt book
					6.76			
					\$6.71	104210.240	Police OFFICE EXPENSE, SUP	Memo pads
					6.71			
					\$125.36	104140.240	Admin OFFICE EXPENSE, SUP	
					56.46	104140.310	Admin ATTORNEY/IN HOUSE	
					15.04	516660.240	Admin OFFICE EXPENSE, SUP	
					32.59	536310.240	Irrigation OFFICE EXPENSE, S	
					7.27	556350.240	Drainage OFFICE EXPENSE, S	
					14.00			
					(\$51.41)			
					-5.14	104240.250	Inspect EQUIPMENT OPERATI	Floor mat never delivered
					-7.20	104410.250	Streets EQUIPMENT OPERATI	
					-2.57	104410.745	Streets STREET IMPROVEME	
					-2.57	104510.250	Parks EQUIPMENT OPERATI	
					-20.56	516340.250	O&M EQUIPMENT OPERATI	
					-2.57	516340.450	O&M SYSTEMS MAINTENANC	
					-2.06	536310.250	Irrigation EQUIPMENT OPERA	
					-1.03	536310.450	Irrigation WATER MAIN REPAIR	
					-5.14	556350.250	Drainage EQUIPMENT OPERA	
					-2.57	556350.440	Drainage NEW SERVICES	
					\$198.59			
3-326065 PO# 4216	STEAMROLLER COPIES	48999	12/14/2021	12/14/2021	\$839.55	104540.610	Rec MISCELLANEOUS EXPEN	Banners
120321	Steglich, Chayse	49000	12/10/2021	12/7/2021	\$244.33	104540.610	Rec MISCELLANEOUS EXPEN	Decorations for Winterfest
					244.33			
13204	STERLING CODIFIERS, INC/ AMERIC	49001	12/13/2021	12/13/2021	\$500.00	104140.280	Admin UTILITIES	annual Web hosting 1-1-22 to 1-1-23
					360.00			
					125.00	516660.280	Admin UTILITIES	
					15.00	556350.250	Drainage EQUIPMENT OPERA	

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12571870	Steve Regan Co	49042	12/10/2021	12/25/2021	\$314.60 314.60	104410.745	Streets STREET IMPROVEME	Weed Spray
120421	STEWART, MICHELLE	49002	12/13/2021	12/6/2021	\$203.50 203.50	104540.610	Rec MISCELLANEOUS EXPEN	Cleaning for Winterfest
RFD 100037246.	Stratton Construction, Inc	49043	12/20/2021	12/20/2021	\$985.00 985.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100037246 - Stratton Construction, Inc
121386	SUNRISE ENGINEERING INC	49003	12/10/2021	12/1/2021	\$4,630.25 4,630.25	516340.440	O&M NEW SERVICES	Overlook Subdivision Slope Stability
121655	SUNRISE ENGINEERING INC	49003	12/10/2021	12/10/2021	\$14,954.25 99.75	104240.460	Inspect ENGINEER	LaVerkin Road improvements project
					14,706.00	104240.460	Inspect ENGINEER	Engineering Design
					148.50	104240.460	Inspect ENGINEER	Design survey
	Vendor Total:				\$19,584.50			
4624	T HUNT STORAGE	49044	12/20/2021	12/25/2021	\$130.00 130.00	104620.610	Comm COMMUNITY DEVELOP	Storage
1348	TAGG N GO EXPRESS CAR WASH	49004	12/14/2021	12/12/2021	\$1,520.00 1,520.00	104210.450	Police VEHICLE MAINTANCE	Truck washes (8)
5270	TAYLOR, STAN	49005	12/14/2021	12/15/2021	\$125.00 125.00	104140.610	Admin MISCELLANEOUS SER	Tuning piano
120121	Town of Springdale	49006	12/13/2021	12/1/2021	\$1,625.00 1,625.00	104620.610	Comm COMMUNITY DEVELOP	ZRC independent contractor compensation
12032021	U.S. POSTAL SERVICE	48912	12/10/2021	12/3/2021	\$529.64 238.34 64.15 139.71 31.48 55.96	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	
132319-1	Uniform Center	49045	12/20/2021	10/1/2021	\$62.09 62.09	104210.250	Police EQUIPMENT OPERATIN	Uniform- C Smith
135590-1	Uniform Center	49007	12/14/2021	12/10/2021	\$23.37 23.37	104210.450	Police VEHICLE MAINTANCE	Uniform - Lee
135928-1	Uniform Center	49045	12/20/2021	12/25/2021	\$71.99 71.99	104210.250	Police EQUIPMENT OPERATIN	Uniform- B Lee
136543-1	Uniform Center	49070	12/20/2021	1/5/2022	\$149.99 149.99	104210.250	Police EQUIPMENT OPERATIN	Footwear- N Nuccitelli
	Vendor Total:				\$307.44			
29064	Utah Barricade Company	49046	12/16/2021	12/15/2021	\$114.00 114.00	104510.250	Parks EQUIPMENT OPERATIN	4 No Dogs Allowed signs
29116	Utah Barricade Company	49046	12/16/2021	12/15/2021	\$100.51 10.05 14.07 5.03 5.02	104240.250 104410.250 104410.745 104510.250	Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN	Uniforms

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
29267	Utah Barricade Company	49046	12/10/2021	12/25/2021	\$241.61	104240.250	Inspect EQUIPMENT OPERATI	
					24.16	104410.250	Streets EQUIPMENT OPERATI	
					33.83	104410.250	Streets STREET IMPROVEME	
					12.08	104410.745	Parks EQUIPMENT OPERATI	
					12.09	104510.250	O&M EQUIPMENT OPERATI	
					96.64	516340.250	O&M SYSTEMS MAINTENANC	
					12.08	516340.450	Irrigation EQUIPMENT OPERA	
					9.66	536310.250	Irrigation WATER MAIN REPAIR	
					4.83	536310.450	Drainage EQUIPMENT OPERA	
					24.16	556350.250	Drainage NEW SERVICES	
					12.08	556350.440		
29268	Utah Barricade Company	49046	12/13/2021	12/25/2021	\$63.80	104240.250	Inspect EQUIPMENT OPERATI	Coat
					6.38	104410.250	Streets EQUIPMENT OPERATI	
					8.93	104410.250	Streets STREET IMPROVEME	
					3.19	104410.745	Parks EQUIPMENT OPERATI	
					3.19	104510.250	O&M EQUIPMENT OPERATI	
					25.52	516340.250	O&M SYSTEMS MAINTENANC	
					3.19	516340.450	Irrigation EQUIPMENT OPERA	
					2.55	536310.250	Irrigation WATER MAIN REPAIR	
					1.28	536310.450	Drainage EQUIPMENT OPERA	
					6.38	556350.250	Drainage NEW SERVICES	
					3.19	556350.440		
29303	Utah Barricade Company	49046	12/13/2021	12/25/2021	\$288.00	104240.250	Inspect EQUIPMENT OPERATI	manual drive cap
					28.80	104410.250	Streets EQUIPMENT OPERATI	
					40.32	104410.745	Streets STREET IMPROVEME	
					14.40	104510.250	Parks EQUIPMENT OPERATI	
					115.20	516340.250	O&M SYSTEMS MAINTENANC	
					14.40	516340.450	Irrigation EQUIPMENT OPERA	
					11.52	536310.250	Irrigation WATER MAIN REPAIR	
					5.76	536310.450	Drainage EQUIPMENT OPERA	
					28.80	556350.250	Drainage NEW SERVICES	
					14.40	556350.440		
					\$807.92			
1594693	UTAH LOCAL GOVERNMENT TRUST	49047	12/15/2021	12/10/2021	\$1,145.94	101563	ULGT Life Insurance Clearing	Employee life insurance
1595301	UTAH LOCAL GOVERNMENT TRUST	49047	12/16/2021	1/10/2021	\$1,105.63	101563	ULGT Life Insurance Clearing	Employee life insurance
1595302	UTAH LOCAL GOVERNMENT TRUST		12/16/2021	1/10/2022	\$672.00	104140.510	Admin INSURANCE	Drinking water board bond
					\$2,923.57			
PR121721-501	UTAH RETIREMENT SYSTEMS	12222021	12/22/2021	12/22/2021	\$9,614.86	102223	Retirement Payable	401k
					713.57	102223	Retirement Payable	Retirement
					8,608.59	102223	Retirement Payable	401K Loan
					42.70	102223		

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
PR121721-449	Utah State Tax Commission	49048	12/22/2021	12/22/2021	250.00	102223	Retirement Payable	Roth IRA
9895024835	VERIZON WIRELESS	49071	12/29/2021	1/1/2022	\$2,229.14 2,229.14	102222	State Withholding	State Income Tax
116348	WASHINGTON CO SOLID WASTE	49054	12/13/2021	12/30/2021	\$1,199.03 106.30 282.41 42.35 93.02 594.95 40.00 40.00	104140.290 104210.290 104230.290 104253.250 516660.290 536310.290 556350.290	Admin TELEPHONE/COMMUNI Police TELEPHONE Victims TELEPHONE Animal EQUIPMENT OPERATI Admin TELEPHONE & COMMU Irrigation TELEPHONE & COM Drainage TELEPHONE & COM	
LV-110321	Washington County	49055	12/22/2021	12/22/2021	\$23,621.28 23,621.28 \$3,465.83 3,465.83	546260.410	Garbage PAYMENT TO WASH	Garbage + Blucan
01773365	WASHINGTON COUNTY LANDFILL	49009	12/13/2021	12/1/2021	\$8.46 0.85 1.19 0.42 0.42 3.38 0.42 0.34 0.17 0.85 0.42	104170.610 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	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	Nov 2, 2021 General Election 2169 Active voters
01778766	WASHINGTON COUNTY LANDFILL	49009	12/13/2021	12/1/2021	\$1.84 0.18 0.27 0.09 0.09 0.74 0.09 0.07 0.04 0.18 0.09	104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	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	
52526	WCWCD	49056	12/13/2021	12/30/2021	\$3,080.86 3,080.86	516660.410	Admin PRODUCT OR SERVIC	LaVerkin surcharge fee
52545	WCWCD	49056	12/22/2021	12/22/2021	\$6,743.70 6,743.70 \$9,824.56	516660.440	Admin CONNECTION COSTS	Residential connections
122021	Williamson, Bridger	49010	12/13/2021	12/10/2021	\$277.00 277.00	104510.610	Parks SPORTS	Refree for Basketball
Refund: 1000409	Wood, Zachary	49011	12/13/2021	12/13/2021	\$97.32 97.32	511311	Accounts Receivable	Refund: 100040982 - Wood, Zachary
21-2898 PO# 4184	YUCCA PORTABLES	49012	12/10/2021	12/20/2021	\$95.00 95.00	104540.610	Rec MISCELLANEOUS EXPEN	Toilet for Winter first 5/10K race

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
092921	ZIONS FIRST NATIONAL BANK CC	11182021	12/16/2021	10/10/2021	\$7.54	104240.250	Inspect EQUIPMENT OPERATI	Mayor's lunch
					0.75	104410.250	Streets EQUIPMENT OPERATI	
					1.06	104410.250	Streets STREET IMPROVEME	
					0.38	104410.745	Parks EQUIPMENT OPERATI	
					0.38	104510.250	O&M EQUIPMENT OPERATI	
					3.02	516340.250	O&M SYSTEMS MAINTENANC	
					0.38	516340.450	Irrigation EQUIPMENT OPERA	
					0.30	536310.250	Irrigation WATER MAIN REPAIR	
					0.14	536310.450	Drainage EQUIPMENT OPERA	
					0.75	556350.250	Drainage NEW SERVICES	
					0.38	556350.440		
10012021	ZIONS FIRST NATIONAL BANK CC	11182021	12/15/2021	10/4/2021	\$113.82	104210.230	Police TRAVEL & TRAINING	Hotel C Smith - triaing
					113.82	104210.230		
10132021	ZIONS FIRST NATIONAL BANK CC	11182021	12/15/2021	10/13/2021	\$15.45	104620.610	Comm COMMUNITY DEVELOP	Screencloud
					15.45	104620.610		
101421	ZIONS FIRST NATIONAL BANK CC	11182021	12/16/2021	11/15/2021	\$64.00	104240.230	Inspect TRAVEL & TRAINING	Building Inspector license
					64.00	104240.230		
11032021	ZIONS FIRST NATIONAL BANK CC	12172021	12/15/2021	11/3/2021	\$64.57	104111.250	Council EQUIPMENT OPERATI	mayor's fuel
					64.57	104111.250		
111021	ZIONS FIRST NATIONAL BANK CC	12172021	12/20/2021	12/10/2021	\$169.45	104210.290	Police TELEPHONE	Phone
					111.84	104230.290	Victims TELEPHONE	Phone
					57.61	104230.290		
111321	ZIONS FIRST NATIONAL BANK CC	12172021	12/15/2021	11/13/2021	\$15.45	104620.610	Comm COMMUNITY DEVELOP	Screencloud
					15.45	104620.610		
111521	ZIONS FIRST NATIONAL BANK CC	12172021	12/20/2021	12/10/2021	\$319.89	104253.230	Animal TRAVEL & TRAINING	UACOA annual conf.
					319.89	104253.230		
11182021	ZIONS FIRST NATIONAL BANK CC	12172021	12/15/2021	11/18/2021	\$63.70	104111.250	Council EQUIPMENT OPERATI	mayor's fuel
					63.70	104111.250		
120321	ZIONS FIRST NATIONAL BANK CC		12/14/2021	12/3/2021	\$122.08	104510.250	Parks EQUIPMENT OPERATI	Food for Derek's Crew
					70.86	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
					51.22	104540.610		
120421	ZIONS FIRST NATIONAL BANK CC		12/10/2021	12/25/2021	\$198.78	104540.610	Rec MISCELLANEOUS EXPEN	Food for Public Works Crew (Rooster Run Cafe)
PO# 4194					138.00	104540.610	Rec MISCELLANEOUS EXPEN	Food for Public Works Crew (Sconiesllc)
					43.70	104540.610	Rec MISCELLANEOUS EXPEN	Food for Public Works Crew (Fangers)
					8.54	104540.610	Rec MISCELLANEOUS EXPEN	Food for public workts crew (Fangers)
					8.54	104540.610		
120721	ZIONS FIRST NATIONAL BANK CC		12/14/2021	12/25/2021	\$5.32	104210.450	Police VEHICLE MAINTANCE	Truck supplies
					5.32	104210.450		
121021	ZIONS FIRST NATIONAL BANK CC		12/20/2021	12/25/2021	\$167.92	104210.290	Police TELEPHONE	Phone
					110.83	104230.290	Victims TELEPHONE	Phone
					57.09	104230.290		
121521	ZIONS FIRST NATIONAL BANK CC		12/23/2021	12/15/2021	\$506.53	104111.250	Council EQUIPMENT OPERATI	Mayor, Council Dinner
					506.53	104111.250		
121621	ZIONS FIRST NATIONAL BANK CC		12/23/2021	12/16/2021	\$23.77	104111.250	Council EQUIPMENT OPERATI	Mayor- fuel
					23.77	104111.250		

La Verkin City

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
122021	ZIONS FIRST NATIONAL BANK CC		12/23/2021	12/20/2021	\$56.72	104111.250	Council EQUIPMENT OPERATI	Fuel for Mayor's vehicle
2892	ZIONS FIRST NATIONAL BANK CC		12/14/2021	12/25/2021	\$15.00	104210.210	Police BOOKS & MEMBERSHI	State pawn license
62028 PO# 4220	ZIONS FIRST NATIONAL BANK CC		12/16/2021	1/1/2021	\$2,924.00	104210.315	Police COMPUTER EQUIPMEN	4 AXON Body Worn Cameras, ADF Grant
9274631	ZIONS FIRST NATIONAL BANK CC	12172021	12/20/2021	12/10/2021	\$55.98	104210.315	Police COMPUTER EQUIPMEN	Internal SSD
W6A73-4K7	ZIONS FIRST NATIONAL BANK CC		12/10/2021	12/10/2021	\$21.78	104540.610	Rec MISCELLANEOUS EXPEN	Thank you notes for Festival Tree
Vendor Total:					\$4,931.75			
14 - 2015 Sales T	ZIONS FIRST NATIONAL BANK.	49057	12/15/2021	12/15/2021	\$9,641.75	304711.820	Interest payment S2006 - S2015	Interest - 2015 Sales Tax Refunding
PR121721-234	ZIONS FIRST NATIONAL BANK.	12222021	12/22/2021	12/22/2021	\$11,027.46	102221	FICA & FWT Withholding	Social Security Tax
					6,032.64	102221	FICA & FWT Withholding	Medicare Tax
					1,410.86	102221	FICA & FWT Withholding	Federal Income Tax
					3,583.96			
Vendor Total:					\$20,669.21			
112221	ZIONS FIRST NTL BANK	11222021	12/16/2021	11/22/2021	\$119.29	104140.240	Admin OFFICE EXPENSE, SUP	Deposit tickets
					56.07	104140.310	Admin ATTORNEY/IN HOUSE	
					14.31	516660.240	Admin OFFICE EXPENSE, SUP	
					31.02	536310.240	Irrigation OFFICE EXPENSE, S	
					5.96	556350.240	Drainage OFFICE EXPENSE, S	
					11.93			
Total:					\$317,714.66			
GL Account Summary								
					24,192.42	101562	PEHP/AFLAC Insurance Clearin	
					2,251.57	101563	ULGT Life Insurance Clearing	
					11,027.46	102221	FICA & FWT Withholding	
					2,229.14	102222	State Withholding	
					9,614.86	102223	Retirement Payable	
					555.38	102224	Health Savings Account	
					32.40	102225	Misc Payable	
					100.00	102331	Building/Park Rental deposit	
					2,712.00	103801.3	Impact fees - Streets	
					620.00	104111.230	Council TRAVEL & TRAINING	
					754.26	104111.250	Council EQUIPMENT OPERATI	
					250.00	104121.240	Police JUSTICE COURT	
					5.14	104140.130	Admin EMPLOYEE BENEFITS	
					216.76	104140.220	Admin PUBLIC NOTICES	
					375.00	104140.230	Admin TRAVEL & TRAINING	
					1,160.26	104140.240	Admin OFFICE EXPENSE, SUP	
					81.59	104140.250	Admin EQUIPMENT OPERATIN	
					1,721.12	104140.280	Admin UTILITIES	
					106.30	104140.290	Admin TELEPHONE/COMMUNI	
					701.73	104140.310	Admin ATTORNEY/IN HOUSE	
					1,746.52	104140.315	Admin COMPUTER EQUIPME	
					672.00	104140.510	Admin INSURANCE	
					497.22	104140.610	Admin MISCELLANEOUS SER	

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					48.56	104160.250	Bldg EQUIPMENT OPERATING	
					3,465.83	104170.610	Admin ELECTIONS	
					2.58	104210.130	Police EMPLOYEE BENEFITS	
					15.00	104210.210	Police BOOKS & MEMBERSHI	
					132.82	104210.230	Police TRAVEL & TRAINING	
					131.92	104210.240	Police OFFICE EXPENSE, SUP	
					5,359.86	104210.250	Police EQUIPMENT OPERATIN	
					372.41	104210.280	Police UTILITIES	
					615.89	104210.290	Police TELEPHONE	
					3,608.98	104210.315	Police COMPUTER EQUIPMEN	
					1,641.77	104210.450	Police VEHICLE MAINTANCE	
					190.08	104210.610	Police MISC SUPPLIES	
					2.57	104230.130	Victims EMPLOYEE BENEFITS	
					214.14	104230.290	Victims TELEPHONE	
					213.70	104230.300	Victims FUEL	
					16.05	104230.315	Victims COMPUTER EQUIPME	
					64.00	104240.230	Inspect TRAVEL & TRAINING	
					1,127.98	104240.250	Inspect EQUIPMENT OPERATI	
					15,590.38	104240.460	Inspect ENGINEER	
					319.89	104253.230	Animal TRAVEL & TRAINING	
					293.36	104253.250	Animal EQUIPMENT OPERATI	
					227.89	104253.280	Animal UTILITIES	
					63.61	104253.450	Animal VEHICLE MAINTENAN	
					170.00	104253.610	Animal MISC SUPPLIES	
					1,572.15	104410.250	Streets EQUIPMENT OPERATI	
					2,304.18	104410.280	Streets UTILITIES	
					876.13	104410.745	Streets STREET IMPROVEME	
					1,933.20	104510.250	Parks EQUIPMENT OPERATIN	
					267.10	104510.280	Parks UTILITIES	
					208.25	104510.470	Parks IMPACT FEES	
					1,202.29	104510.480	Parks RAP Tax	
					1,592.00	104510.610	Parks SPORTS	
					10,627.12	104540.610	Rec MISCELLANEOUS EXPEN	
					3,902.38	104620.610	Comm COMMUNITY DEVELOP	
					119,997.20		Total	
					9,641.75	304711.820	Interest payment S2006 - S2015	
					97.32	511311	Accounts Receivable	
					2,427.76	512330	Turn on Fee/Renter Deposit	
					4,502.11	516340.250	O&M EQUIPMENT OPERATIN	
					100.00	516340.420	O&M PURIFICATION AND TRE	
					4,630.25	516340.440	O&M NEW SERVICES	
					135.05	516340.450	O&M SYSTEMS MAINTENANC	
					7.71	516660.130	Admin EMPLOYEE BENEFITS	
					687.05	516660.240	Admin OFFICE EXPENSE, SUP	
					438.28	516660.280	Admin UTILITIES	
					594.95	516660.290	Admin TELEPHONE & COMMU	
					1,081.70	516660.315	Admin SOFTWARE OR INFOR	
					4,086.70	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					279.00	516660.460	Admin CONTRACTED SERVIC	
					25,811.58		Total	
					130,524.09	526260.520	Sewer PAYMENT TO ASH CRE	
					131.90	536310.240	Irrigation OFFICE EXPENSE, S	

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					540.56	536310.250	Irrigation EQUIPMENT OPERA	
					40.00	536310.290	Irrigation TELEPHONE & COM	
					429.00	536310.315	IrrigationCOMPUTER EQUIPM	
					244.59	536310.450	Irrigation WATER MAIN REPAIR	
					1,386.05		Total	
					23,621.28	546260.410	Garbage PAYMENT TO WASH	
					4,280.00	555520	Drainage S/D IMPACT	
					261.30	556350.240	Drainage OFFICE EXPENSE, S	
					1,150.88	556350.250	Drainage EQUIPMENT OPERA	
					40.00	556350.290	Drainage TELEPHONE & COM	
					429.00	556350.315	Drainage SOFTWARE & COMP	
					571.53	556350.440	Drainage NEW SERVICES	
					6,732.71		Total	
					\$317,714.66		GL Account Summary Total	



City of LaVerkin

435 North Main St., LaVerkin Utah, 84745

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

www.laverkin.org

RESOLUTION R-2022-__

A RESOLUTION REVISING AND UPDATING THE CEMETERY FEE SCHEDULE, AND CERTAIN PROCEDURES AND OPERATIONS, FOR THE CITY OF LaVERKIN, AS PROVIDED IN THE LaVERKIN CITY CODE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the *LaVerkin City Code* provides for fees to be set by resolution; and

WHEREAS, the current fees were established or otherwise set by Resolution in 2008, a period of over 13 years; and

WHEREAS, it is the expressed sentiment of City Staff that the current fees fail to reflect the value and/or cost of the services and uses provided, are seriously out of date and out of harmony with the prevailing costs and fees of similar municipal services and uses provided in the region, and encourage nonresidents to purchase or avail themselves of such low-cost services and uses of LaVerkin since they are so far below the market or prevailing rates therefor—thus unnecessarily (a) consuming a limited land resource within the City (cemetery plots) and (b) tying up staff manpower and equipment for individuals who have little-to-no connection to or with the City of LaVerkin; and

WHEREAS, City Staff has researched, compared, and evaluated similar services and uses in the region, as well as considered the City's costs of providing such services and uses, and prepared a revised and updated Cemetery Fees schedule ("proposed fee schedule") for consideration and action by the City Council, attached hereto at Exhibit A (the contents of which are incorporated herein as though fully set forth), and provide a positive recommendation therefor for the adoption of such proposed fee schedule; and

WHEREAS, having reviewed such proposed fee schedule, it is the considered opinion and determination of the City Council that the assessment and collection of the fees provided therein—in the amounts set forth—are fair and reasonable, and in the best interests of the City of LaVerkin and its residents and businesses.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of LaVerkin, as follows:

RESOLUTION NO. R-2022-__

SECTION I: SETTING OF USER FEES.

The City Council of the City of LaVerkin establishes and sets the fees for cemetery-related services and uses as provided in the fee schedule attached hereto as **Exhibit A**.

SECTION II: REPEAL OF CONFLICTING PROVISIONS.

All parts or provisions of resolutions in conflict with the provisions of this Resolution [including but not limited to the cemetery fee provisions of an unnumbered fee resolution dated June 18, 2008, and Resolution No. R-2008-18 (dated September 3, 2008)], and as set forth in the Consolidated Fee Schedules, are hereby repealed to the extent that they conflict herewith.

SECTION III: SEVERABILITY.

The sections, paragraphs, sentences, clauses, and phrases of this Resolution 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 Resolution.

SECTION IV: 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 Resolution take effect immediately upon passage.

PASSED, APPROVED AND SIGNED this _____ day of _____,
2022.

LaVERKIN CITY

ATTEST:

KELLY WILSON, Mayor

CHRISTY BALLARD, City Recorder

Exhibit A – Cemetery Fee Schedule

(With Procedural Notes)

CEMETERY SERVICE FEESFor Residents¹For Nonresidents²

Burial plot fee ³ :	\$550	\$850
Opening/Closing fee (burial)		
a. Weekday, scheduled arrival 8:30-2:30 ⁴	\$300	\$500
b. Weekday, scheduled arrival 2:30-5:00*	\$500	\$700
c. Saturday, scheduled arrival 8:30-2:30*	\$500	\$700
d. Holiday ⁵ , scheduled arrival ⁶ 8:30-2:30*	\$500	<i>Not Available</i>
Opening/Closing fee (cremation)		
a. Weekday, scheduled arrival 8:30-2:30*	\$150	\$250
b. Weekday, scheduled arrival 2:30-5:00*	\$250	\$350
c. Saturday, scheduled arrival 8:30-2:30*	\$250	\$350
d. Holidays**	\$250	<i>Not Available</i>
Disinterment (weekdays, 8:00-4:00), unless otherwise ordered by a court)		
a. Infant ⁷	\$500	\$500
b. Other*** (Vault)	\$1,000	\$1,000
c. Other*** (Non-vault)	\$3,000	\$3,000
d. Cremation	\$300	\$300
Late Fees:		
a. Late interment notification (< 48 hours) ⁸	\$200	\$200
b. Late fees for delay:		
1. Late arrival fee ⁹	\$100	\$200
2. Exceeding time fee ¹⁰	\$50 per half-hour	\$50 per half-hour
Certificate Change or Replacement Fee	\$40	\$40

¹ A full-time or legal resident of the City, of the purchaser or deceased on the date of payment or placement in a care facility prior to the date of death of the deceased, as proven by a driver's license, voter identification card, or other legal document showing residency.

² All others not qualifying as a "resident" for purposes of this resolution.

³ Including \$200 perpetual care fee.

⁴ Interment (and associated graveside services or visits) may be scheduled until 2:30 p.m. and shall finish within two hours from the scheduled time; and all visitors will be clear of the grave site prior to the end of such two-hour period and no later than 4:30 p.m. for an afternoon interment, to give City employees sufficient time to complete all associated services and needed site-restoration by 5:00 p.m.

⁵ City-observed State and Federal holidays, except New Year's Day, Memorial Day, Thanksgiving Day, and Christmas Day. When the City-observed State and Federal holiday falls on a Saturday, this includes the actual holiday and the preceding day; when it falls on a Sunday, this includes the actual holiday and the following day. There shall be no interments on Sunday, New Year's Day, Thanksgiving Day, Christmas Day, or Friday through Monday of the Memorial Day weekend.

⁶ Arrival of transport of the deceased

⁷ Under two years of age.

⁸ Persons desiring to arrange for an interment must contact the City at least 48 hours prior to the scheduled time of interment. Failure to do so may prevent the scheduling of the interment at the desired time; if the sexton or other applicable City official determines that the interment may practically occur at the desired time of interment, the additional \$200 fee shall be assessed and paid at the time of scheduling.

⁹ Additional fee assessed for hearse or other transport of deceased arriving at the cemetery 1+ hours after scheduled time of arrival.

¹⁰ Interment and associated graveside service or visits shall finish within two hours from the scheduled arrival time; and all visitors will be clear of the grave site prior to the end of such two-hour period and no later than 4:30 p.m. for an afternoon interment, to give City employees sufficient time to timely complete all associated cleanup and restoration services relative to the interment.

* See footnote 3.

** See footnote 4.

*** Deceased not defined in footnote 7.



La Verkin City \$500 Scholarship

435 North Main Street - La Verkin Utah 84745

(435) 635-2581

Scholarship Application

Name: _____

Date: _____

Home Address: _____

Phone: _____

Email: _____

GPA: _____

Requirements

- 1 Must live in La Verkin City
- 2 Submit with this application on one page or less a short introduction telling about yourself, how this scholarship will help you further your education after high school, what meaningful service you have participated in and what is your career plan?
- 3 Must be a graduating senior or a La Verkin City resident teen with a GED equivalent.
- 4 Must be used for a post high school education, College, Trade School, Cosmetology School, etc.
- 5 Must show proof of enrollment to receive check from the City of La Verkin.
- 6 Must include a Letter of recommendation which shows person giving the letter of recommendations relationship to the applicant.
- 7 Must provide a copy of student/applicant transcript if available
- 8 Must use scholarship within 3-1/2 years of award.

Important Information

All applications must be submitted to the La Verkin City Office on or before **5:00 PM April 4th, 2022**.

The La Verkin City Mayor & Council members will review all applications and award two (2) scholarships to one boy and one girl.

Applicant Signature: _____

Date: _____

If you have any questions call Kyle Gubler at (435) 635-2581 ext. 101

