

# City of La Verkin

435 North Main St., La Verkin Utah, 84745  
(435) 635-2581 Fax (435) 635-2104  
[www.laverkin.org](http://www.laverkin.org)

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## La Verkin City Council Meeting Agenda Wednesday, February 2, 2022, 6:00 p.m. Council Chambers, 111 S. Main, La Verkin, Utah

### 5:00 p.m. Work Meeting

1. La Verkin Hot Springs

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

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

1. Declarations of conflict of interest
2. Agenda
3. Meeting Minutes: November 3, 2021, work meeting and January 5, 2022, regular meeting minutes
4. Checks and Invoices: \$810,975.52

### C. Business:

1. Discussion and possible action to approve Resolution No. R-2022-[03](#); a resolution approving the designation of a representative to serve on the Southwest Mosquito Abatement and Control District for calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed.
2. Discussion and possible action to approve Resolution No. R-2022-[04](#); a resolution approving the designation of two representatives to serve on the Administrative Control Board of the Ash Creek Special Service District for calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed.
3. Discussion and possible action to approve Resolution No. R-2022-[05](#); a resolution approving the designation of a representative to serve on the Board of the Hurricane Valley Fire District for calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed.
4. Discussion and possible action to approve Resolution No. R-2022-[06](#); a resolution approving the designation of a representative to serve on the Administrative Control Board of the Washington County Special Service District No. 1 for calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed.
5. Discussion and possible action to approve Resolution No. R-2022-[07](#); a resolution amending Resolution R-2021-23 to repeal and delete therefrom the base water rate adjustment for short-term rentals.

### D. Mayor & Council Reports:

*Mayor Wilson:*

*Blair Gubler:*

*Wise:*

*Micah Gubler:*

*Hirschi:*

*Hardy:*

### E. Adjourn:

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

#### Certificate of Posting

The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at, posted on the La Verkin City website at [www.laverkin.org](http://www.laverkin.org) and at the city office buildings

111 S. Main and 435 N. Main on January 28, 2022.

Christy Ballard, City Recorder



# City of La Verkin

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## La Verkin City Council Work Meeting Minutes

Wednesday, November 3, 2021, 5:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

**Present:** Mayor Richard Hirschi, Council Members: Ray Justice, Chuck Hardy, Micah Gubler, Kelly Wilson, and Patricia Wise; Staff: Kevin Bennett, Christy Ballard, Derek Imlay, and Kyle Gubler, Public: Ben Willits-America First Credit Union, Max Ence-Snow Jensen & Reece, Allen Bice, John Valenti.

**A. Called to Order** –Mayor Hirschi called the meeting to order at 5:02 pm.

1. La Verkin topside

Ben Willets began by reporting there are not any updates since the last meeting, but they wanted to answer any remaining questions from the last discussion.

Brennan Brown with D.A. Davidson, who is the bond underwriter that would facilitate once the PID was created, was not able to attend this meeting.

They want to make sure any questions/concerns from La Verkin City were resolved before going on to the next step which is to start putting the framework for the PID in place.

He met with Kyle and Councilwoman Wise on-site to look at the Trails Master Plan for this area. That is a big part of what is going to potentially be in the PID, both for the property and neighboring parcels. This would be beneficial to both the development and the City if trails were installed during development.

This is the type of item that would be very advantageous to identify as part of the PID. It could be crafted as part of the development agreement and identified in the PID itself.

He asked if there were any questions on the mechanics of a PID and from there start identifying what the City is going to be comfortable with from the standpoint of identifying the items and the scope of what the PID wants to become.

We know we need certain things such as infrastructure, but right now we have the luxury of identifying what exactly we want to be crafted into the agreement and start putting numbers to what those are potentially going to become from the financial standpoint.

Councilwoman Wise feels the City has the main items already identified. The rest would probably happen as the process moves along. It will be good for La Verkin to include the trail infrastructure that will eventually tie into the lower trails giving us a wrap-around trail system.

Councilman Wilson asked how much of the infrastructure is going to be put in.

Ben replied anything that is a city-maintained facility.

There will be multiple parallel tracks depending on what the utilities are. All the entities would need to be on board with the utilities going through a PID.

Max explained only some of those things can be financed by a PID. For example, Rocky Mountain Power and Dominion Energy are private enterprises and cannot be financed by a PID.

Ben explained some of their projects have not had gas because it was too expensive to install.

Max said PID's do not have the bonding capacity to do all the local infrastructure throughout an entire project. What ends up happening is D. A. Davidson will project the potential revenue from the property taxes for the bond to determine the bonding capacity and what can be financed. Within that limitation, the developer will prioritize the items.

A PID focuses on the core improvements of a project. Where it is financed by property tax you want as much property included as possible to spread out the burden.

All the parameters in terms of the maximum mil rate that the PID can assess will be set by the City. The maximum amount that can be financed would also be set by the City. These are yet to be worked out.

It is the property owner's responsibility to figure out how to make a PID work for them and the City.

America First Credit Union is the owner of this property and the main objective they have is to put a solid framework in place to increase the value of the property. That gives us time to work through the process.

Kevin said the City has impact fees in place and he knows those can't be billed twice. Would a PID require the City to cut this area out of that regulation by making a second service area with its own impact fees?

Changes to impact fees take months of work from the City.

Max said under state law if a development provides a facility that is part of the impact fees facilities plan an impact fee cannot be charged because it would have already been provided. There are a couple of ways that could be handled. They could identify those improvements that the PID and developer are going to provide that is in the impact fee plan and arrange for a credit or the City could modify the impact fee plan and the impact fees to account for the fact that certain improvements are being paid for by the PID. He thinks the easiest way to handle this situation would be that once we have some certainty as to what the PID is going to finance, compare that to what is in the Impact Fee Plan and then the City make the decision. There is no rush, the property owner is not in a hurry.

Councilman Wilson stated that there will be an impact on the system so there will still be an impact fee that needs to be paid by the developer.

Ben agreed and said the mechanism is already established in state law. He is not familiar with La Verkin City's Impact Fee Facilities Plan but would not be surprised to see an overlap between the Plan and what needs to be built on the topside.

Max stated once they come to the City with the PID proposal the City can decide how best to move forward. There will be a proposed list of infrastructure financed by the PID. At that point, we can look to see if anything overlaps with the current impact fees.

Ben said most of the time they have crossed this bridge with impact fee type situations, typically if it is already existing in a semi-developed urbanized area. To upsize a sewer line, for example, is already identified as a need in the Capital Facilities Plan. That would give the developer who installs the larger line a credit.

If it is something only the developer's project needs, it is typically not identified in a Capital Facilities Plan and the developer would have 100% of the responsibility to install and would pay the existing impact fee rate at the time of permit.

Items such as the trail that is off the project but makes sense to build during the project, would give the project development a fee credit for building that trail.

He doesn't think the utilities for the topside will be in the City's Master Plan because it doesn't benefit the rest of the community. That means the developer would need to shoulder most of the responsibility and the exact reason why a PID makes sense for this project. This area does have a large number of standalone facilities (water and sewer) that have to go in without tapping into existing infrastructure.

A PID is just a financing mechanism, it does not change the regulations of new developments. It will still be the developer's responsibility to install the infrastructure and roads and then dedicate those to the City.

Kyle explained any credit given to the developer for the trail, for example, would require the developer to pay the impact fee and the City would issue them a check back for that amount.

Councilwoman Wise asked if the infrastructure is installed and the project is handed off to different developers and a recession hit, how is the City protected from having half-built homes becoming derelict?

Max replied the City needs to remember the PID money is financed by a property tax that is attached directly to the property. Regardless of who owns the property, that property tax is due every year.

No PID Bond obligation would come back to the City any more than a resident not paying the property tax that the County deals with. The PID financing does not increase any risk of that happening to the City. He cannot say the same thing about a developer "going belly up" after he has started building homes. That is always a risk with a real estate development.

He did point out that because they are providing a financing mechanism that is not encumbering the developer's ability to borrow or pay out of pocket the millions of dollars for improvements, it would be reducing that risk.

If there is a downturn and those property values don't follow the projection that the original financing was based on, that risk is borne by the investors who buy the bonds.

Councilwoman Wise asked if the developer went belly up after the first phase has been completed and could no longer pay for the infrastructure, would the people in phase 1 be at risk of losing the utilities from that lack of payment?

Max said no more than any other real estate development. The infrastructure will be dedicated to the City in working order. The City will maintain it and operate it going forward. The owner in that hypothetical would get a property tax bill every year that will include the line item from the PID. It will be a mil rate no higher than what is approved by the City. If they pay the property tax, they won't have any other issues. Again, the infrastructure would be already completed and dedicated to the City. There's no recourse to the property owner other than the mil rate on the property tax.

The financial risk is ultimately on the bond investors.

This is no difference for La Verkin City than when they issue any bond based on a tax revenue. The City is responsible to pay for that bond out of its tax revenue over a period of years. It doesn't fall on any particular individual in the City. In this case, it would be the PID issuing the bond and its responsibility to levy the tax and service the bond once that tax is collected.

Ben stated there are still performance bonds and warranty bonds issued during construction that cover the City for an additional year after being turned over to them.

Councilman Gubler mentioned one hypothetical that could affect the City is if the infrastructure and roads were completed and turned over to the City and then a recession hit. The City would be left to maintain the infrastructure without the tax base.

Councilman Hardy asked if irrigation water would be available on the property. If not, do we need to be concerned with losing our rights once the large fields are developed?

Kevin answered, for irrigation water to be there it would have to come from a different source than our system. Our water is confined to the footprint of what the Canal Company serviced. The City could apply to the State Engineer for a diversion so the water could be used on the topside but he wasn't sure if we would get approved.

Councilman Wilson said the developer could purchase irrigation water from the Washington County Water Conservancy District. That would help conserve culinary water. The District has a meeting with all the council members to discuss regulations for new construction to limit the amount of water used on yards.

Councilwoman Wise asked what would happen if developers were not happy with the PID regulations.

Max said that is more related to what is decided in a development agreement. The development agreement is the master plan for a project and would be recorded on the property. Whoever purchased that property would be subject to the agreement. However, there is usually a way for a development agreement to be amended with approval from the city.

Kevin pointed out the zoning code doesn't really apply to the topside so any development would require a master plan.

Max stated the development agreement would fill that gap and serve as the master plan for the project. The risk for the marketability of the property would be on the owner and they intend to create something marketable. A developer may want to change something, but it would be their responsibility to come back to the City and ask for that change. Toquerville has participated in several PIDs for the Sun River properties. The boundaries of those PIDs are not established yet. Toquerville allowed them to create the PID's and gave them the flexibility to annex in part of the property and divide up the project. Something similar with this project may work, they haven't "nailed all that down yet". Toquerville seemed happy with that arrangement. It takes the burden off them to worry about how to get the infrastructure through the bypass road. The developer is thrilled with it because it alleviates their upfront costs.

The next anticipated step is to come back to La Verkin City with a proposed master plan for the project, a proposed development agreement, and a petition to create the PID. They anticipate running them together so we can work through issues and make adjustments to all three documents at the same time.

Councilman Hardy asked where the "shut off point" is in the negotiating process.

Max replied that is in the City's control. The PID and the development agreement will require Council approval. That is why they are trying to be as open and upfront as they can regarding their vision for this property. This property is very unique and a great opportunity for all of us to work together to create something that matches with the vision the City has for this property. It will be a process, but they are willing to work through that with the City.

Councilman Justice pointed out PID's are a new thing and wondered if there have been any experiences with it in the State of Utah.

Max replied that there are a number of these across the State but the best example he has been involved in is the Black Desert development in Ivins and Santa Clara.

The developer went to the Ivins City Council and proposed a PID that was approved. The bond closed about 1 month ago at 106-million dollars.

The most famous one is at the Inland Port. It has not been completed yet, but they are asking for a 150-million-dollar PID bond to help with that project at the Salt Lake City Airport.

No question, this is a new process, but they have seen it beginning to end with the Black Desert project.

Kevin asked if the City isn't responsible to cover the bond, why wouldn't we go higher on the amount financed? Is it the perception that the City is the one imposing the additional tax?

Max explained some people are uncomfortable with the idea of a property tax. It comes down to what the Council is comfortable setting as the limit.

Once the limit is approved and the PID is created, the Council doesn't have to do anything. The tax levy will be implemented by the PID.

Ben commented the general constituents think they are going to get a tax increase which isn't the case. A lot of it is just education and making people aware that the only people who will see the tax are the people who buy a house or business on the La Verkin Mesa. Most of the developable land in Southern Utah is still there for a reason, it's hard to develop. That is part of why the legislature passed this. To allow for more creative mechanisms that will allow development to continue.

Max stated, when they come back to the City with a proposal they will be able to show the Council what infrastructure they would like to build with the PID and what they think it would cost.

D.A. Davidson will say what the mill rate would be to finance those things. It will most likely not be the maximum the State allows and the City could consider that amount.

The PID is designed to have the property finance itself. That is the beauty of it, you can do that by not creating a burden for the City or the other residents. It also helps the developer by alleviating some of the burdens of up-front project costs.

**B. Adjourn:**

**The meeting adjourned at 5:51 pm.**

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Mayor Kelly B. Wilson

ATTEST: \_\_\_\_\_

Christy Ballard  
City Recorder

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## La Verkin City Council Meeting Minutes

Wednesday, January 5, 2022, 6:00 p.m.

Council Chambers, 111 S. Main, La Verkin, Utah

**Present:** Mayor Kelly Wilson, Council Members: Patricia Wise, Blair Gubler, and Chuck Hardy; Staff: Kyle Gubler, Derek Imlay, Chief Ben Lee, Kevin Bennett, Troylinn Benson, and Christy Ballard, Public: Glenna Wilson, Stacey & Downna Gubler, Jilene Gubler, Amanda Gubler, Norma Bettridge, John Valenti, Daniel McKeehan, Shelly & David Howard, Linda Howard, Kimber & Grayson Gubler, Kasey Wilson, Shaunna Pederson, Shane & Brandi Johnson, Judge Karlin Myers, Nicole & Jared Souders, Katherine Wilson, Lydia Wilson, Abbi Wilson, Josh Wilson, Sherman Howard, Jimmy Tanner, Stephanie & Aaron Gubler, Jacob Ruesch, Charles Gubler, Ray Justice, and Robert George.

*Councilman Micah Gubler was excused.*

**A. Called to Order** –The invocation/thought and Pledge of Allegiance were given by Richard Hirschi at 6:00 pm. Mayor Wilson recognized and welcomed Blair Gubler, who is new to the City Council. He also recognized former Mayor Richard Hirschi and former Councilmember Ray Justice and thanked them both for their service.

### **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)

Judge Karlin Myers administered the Oath of Office to the newly elected Mayor, City Councilmembers, the City Recorder, Deputy City Recorder, and the City Treasurer.

### **C. Presentation:**

1. Employee of the Year

Kevin Bennett was awarded the employee of the year by Mayor Wilson. Kevin was presented with a certificate of appreciation along with a gift card to Davis Market.

### **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
5. Checks and Invoices: \$317,714.66

The motion was made by Councilman Chuck Hardy to approve the consent agenda as written, including the minutes of the November 10, 2021, special meeting, November 17, 2021, and December 1, 2021, regular meeting, and the checks and invoices in the amount of \$317,714.66, second by Councilwoman Patricia Wise. Roll Call Vote: Hardy-yes, Wise-yes, Blair Gubler-yes. The motion carried unanimously.

### **E. Citizen Comment & Request for Future Agenda Items:**

Dan McKeehan-He has lived in La Verkin for about 20 years. He is here because they are catching rumors that there may be a rezoning of the pasture on 300 South because there may be a resort coming in. He is here to speak against that. The Council has a hard job and does a great job. He rarely comes to these meetings because he feels like the City Council does what we elect them to do.

There are several folks attending this meeting who live in the same area and feel like him.

He would like the area to stay residential. Good, proper city planning keeps resorts and hotels in business districts and does not rezone residential areas for that.

He has heard this will be coming forward next month and is here to speak against it.

He encouraged the City Council to examine that and keep in mind what makes this a great city. It's families, and people who come here because they care about this place and stay. Developers do not share the same interest, they come here to make money and exploit what we have. There is a place for that, there is a nice set up on the north end of town where the hotels are at now and is a great place for another hotel or resort to be.

He would hate to see the same problems Hurricane City is having of growth unchecked in this city.

We saw this with short-term rentals for a while. Growth unchecked created a mess, and our elementary school numbers shrunk. This year they have rebounded, which is nice.

He would like La Verkin to be a city for families as opposed to a place for commercial interest to come in and essentially take over.

He is against any rezoning or thought of rezoning to Commercial Tourist of that pasture.

Chase Gubler-Has lived in La Verkin his whole life on the south end of Main Street. He echoes Mr. McKeehan. He is just catching wind of things and doesn't know what the future is as far as property development around them.

He would be against the rezoning to Tourist Commercial and the door that opens to their neighborhood. He feels that would not fit the area it is in.

David Howard- He has been in La Verkin for 19 years. He owns 3 properties that are close to the possible zone change. He was looking at the general plan for La Verkin City, which looks good. His understanding is changing the zoning would change what is stated in the General Plan and bring commercial closer to residential. He is not too excited about that change.

Several years ago, there was talk of other developments and they all moved in that area to change the zoning from R-1-10 to R-1-14 to stop some of that development. They would like that to continue, they like the neighborhood like it is. They know they can't stop all commercial, but they would like it closer to the road and away from their homes and their kids.

Stephanie Gubler-She lives on the south end of Main Street. She would like to echo what's been said. This is a wonderful residential area. Everybody says there is a place for commercial and they understand that they are not opposed to businesses coming. There is a place for resorts and hotels, and they don't want that to be in their back yard.

Linda Howard-She lives on 480 South. When she heard the City was going to allow a hotel she wondered how she would even get onto State Street if there are all those hotels with all those people trying to get on the road, it's hard already. She heard there were going to be 5 hotels in one spot and asked if that was the case.

Mayor Wilson said the people interested in purchasing the property are coming to the City Council to give a presentation of what they are interested in doing with it and the public is welcome to attend.

Linda continued; she is opposed to this. She feels the City has too many hotels as it is and no place for people to eat. Why is the City not asking for restaurants? We only have two in La Verkin. With all those hotels there will need to be places for all those people to eat.

Councilman Hardy thanked the citizens for coming to the meeting. He encouraged them to watch the agenda for the presentation the Mayor mentioned so they can be informed by what is actually being proposed and not just rumors.

Mayor Wilson pointed out a lot of times the rumor mill gets carried away and things aren't what people are saying. It may not be what we all like, but the City Council does try to do what is best for the City as a whole.

#### **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.

Kyle explained La Verkin is one of the cheapest places in Southern Utah for cemetery plots. We are getting a lot of people from out of state purchasing burial plots. The staff thought it would be wise to bring our fees and rates up to the same level as the surrounding communities.

Councilwoman Wise said she feels the increase is appropriate.

Councilman Hardy asked about the opening/closing fee for resident's item a. Weekday scheduled arrival 8:30-2:30 and b. Weekday scheduled arrival 2:30-5:00 and the cost difference.

Kevin replied that the current service fee states after hours but did not include what after-hours meant.

The City usually blocks out 2 hours for the opening and graveside service and then needs to go back to close the grave. If there is a 3:00 p.m. or later graveside service, this causes the employees to work past 5:00 p.m. and in the dark during some months. Limiting to 8:30-2:30 gives ample time for the guys to open/close the grave during business hours and keeps them from getting overtime and subjecting them to greater harm.

Mayor Wilson suggested July 4<sup>th</sup> and 24<sup>th</sup> as having no interments because the staff is busy with the City celebration.

Kevin agreed and mentioned Washington City doesn't allow interment on any of their recognized holidays.

Councilman Hardy agreed with adding July 4<sup>th</sup> and 24<sup>th</sup> to the list. He asked if the Council could add additional holidays later.

Kevin answered that the Council can revisit this Fee Schedule anytime.

Councilwoman Wise suggested adding Veterans Day to the list. This is a holiday the cemetery is impacted. She also mentioned Wreaths Across America as a potential day the City wouldn't want services either. That day won't be added at this time, but perhaps in the future if the City continues with the program.

Councilman Hardy asked if there were an exception clause for extenuating circumstances.

Kevin suggested adding the verbiage "there will be no interment on those days except by order of the mayor"  
**The motion was made by Councilwoman Patricia Wise 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 and include in the no interment dates July 4<sup>th</sup>, July 24<sup>th</sup>, and Veterans Day, and give the mayor authority to grant exceptions, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Wise-yes, Blair Gubler-yes. Motion carried unanimously.**

Kyle passed out the La Verkin City scholarship application for the Councilmembers to review.

#### **G. Mayor & Council Reports:**

Wise: She encouraged the citizens to visit the new Power Plant Park. It is a work in progress but is still beautiful. This is a joint venture with the County doing work in Confluence Park and the City doing the work for Power Plant Park. Both the County and the City received grant money to help with this project. There is also a staircase into Confluence Park. We are also continuing work on the trails throughout the City with designs and plans. The Overlook Trail has a new kiosk. The Virgin River Program puts out a calendar every year featuring photos of the Virgin River. This year there are 3 La Verkin photographers are featured in the calendar.

Blair Gubler: Nothing to report.

Hardy: Echoed Councilwoman Wise comments on Power Plant Park. The trail and parking lot are paved. It has a great view of the power plant and the canyon.

Southwest Mosquito Abatement is continuing to monitor. There are not a lot of mosquitos this time of year, but they do find some. If you find a mosquito infestation, contact the City or Southwest Mosquito Abatement.

There have been no West Nile Virus or Eastern Equine Encephalitis cases this year.

#### **H. Adjourn:**

**The motion was made by Councilman Chuck Hardy to adjourn, second by Councilwoman Patricia Wise. The motion was carried unanimously at 6:38 p.m.**

\_\_\_\_\_  
Date Approved

ATTEST: \_\_\_\_\_

Christy Ballard  
City Recorder

\_\_\_\_\_  
Mayor Kelly B. Wilson



**La Verkin City**  
**Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices**

1/28/2022

| Invoice No.    | Vendor             | Check No. | Input Date | Due Date  | Amount   | Account No. | Account Name               | Description                                       |
|----------------|--------------------|-----------|------------|-----------|----------|-------------|----------------------------|---------------------------------------------------|
| RFD 100040211. | *Carstens, Jessica | 49141     | 1/25/2022  | 1/25/2022 | \$29.19  | 512330      | Turn on Fee/Renter Deposit | Deposit Refund: 100040211 -<br>*Carstens, Jessica |
| 334468         | ACE HARDWARE       |           | 1/20/2022  | 2/10/2022 | \$8.51   | 104510.250  | Parks EQUIPMENT OPERATIN   | Supplies for flag pole                            |
| 334559         | ACE HARDWARE       |           | 1/28/2022  | 2/10/2022 | \$2.63   | 104160.250  | Bldg EQUIPMENT OPERATING   |                                                   |
|                |                    |           |            |           | 0.03     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 0.05     | 104410.250  | Streets EQUIPMENT OPERATI  | cord starter                                      |
|                |                    |           |            |           | 0.07     | 104410.250  | Streets STREET IMPROVEME   |                                                   |
|                |                    |           |            |           | 0.39     | 104410.745  | Parks EQUIPMENT OPERATIN   |                                                   |
|                |                    |           |            |           | 0.26     | 104510.250  | O&M EQUIPMENT OPERATIN     |                                                   |
|                |                    |           |            |           | 1.05     | 516340.250  | O&M SYSTEMS MAINTENANC     |                                                   |
|                |                    |           |            |           | 0.13     | 516340.450  | Irrigation EQUIPMENT OPERA |                                                   |
|                |                    |           |            |           | 0.13     | 536310.250  | Drainage EQUIPMENT OPERA   |                                                   |
|                |                    |           |            |           | 0.26     | 556350.250  | Drainage NEW SERVICES      |                                                   |
|                |                    |           |            |           | 0.26     | 556350.440  |                            |                                                   |
| 334694         | ACE HARDWARE       |           | 1/28/2022  | 2/10/2022 | \$16.00  | 104410.745  | Streets STREET IMPROVEME   | Garden kneeler                                    |
|                |                    |           |            |           | \$27.14  |             |                            |                                                   |
| PR011422-258   | AFLAC              |           | 1/19/2022  | 1/19/2022 | \$115.38 | 102224      | Health Savings Account     | AFLAC EE                                          |
| RFD 100039717. | Allen, Charles     | 49143     | 1/19/2022  | 1/19/2022 | \$146.82 | 512330      | Turn on Fee/Renter Deposit | Deposit Refund: 100039717 -<br>Allen, Charles     |
| 991845         | ALSCO              | 49144     | 1/20/2022  | 1/25/2022 | \$54.31  | 104160.250  | Bldg EQUIPMENT OPERATING   |                                                   |
|                |                    |           |            |           | 0.54     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.09     | 104410.250  | Streets EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.08     | 104410.250  | Streets STREET IMPROVEME   |                                                   |
|                |                    |           |            |           | 8.15     | 104410.745  | Parks EQUIPMENT OPERATIN   |                                                   |
|                |                    |           |            |           | 5.43     | 104510.250  | O&M EQUIPMENT OPERATIN     |                                                   |
|                |                    |           |            |           | 21.72    | 516340.250  | O&M SYSTEMS MAINTENANC     |                                                   |
|                |                    |           |            |           | 2.72     | 516340.450  | Irrigation EQUIPMENT OPERA |                                                   |
|                |                    |           |            |           | 2.72     | 536310.250  | Drainage EQUIPMENT OPERA   |                                                   |
|                |                    |           |            |           | 5.43     | 556350.250  | Drainage NEW SERVICES      |                                                   |
|                |                    |           |            |           | 5.43     | 556350.440  |                            |                                                   |
| 992855         | ALSCO              | 49144     | 1/20/2022  | 1/25/2022 | \$54.31  | 104160.250  | Bldg EQUIPMENT OPERATING   |                                                   |
|                |                    |           |            |           | 0.54     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.09     | 104410.250  | Streets EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.08     | 104410.250  | Streets STREET IMPROVEME   |                                                   |
|                |                    |           |            |           | 8.15     | 104410.745  | Parks EQUIPMENT OPERATIN   |                                                   |
|                |                    |           |            |           | 5.43     | 104510.250  | O&M EQUIPMENT OPERATIN     |                                                   |
|                |                    |           |            |           | 21.72    | 516340.250  | O&M SYSTEMS MAINTENANC     |                                                   |
|                |                    |           |            |           | 2.72     | 516340.450  | Irrigation EQUIPMENT OPERA |                                                   |
|                |                    |           |            |           | 2.72     | 536310.250  | Drainage EQUIPMENT OPERA   |                                                   |
|                |                    |           |            |           | 5.43     | 556350.250  | Drainage NEW SERVICES      |                                                   |
|                |                    |           |            |           | 5.43     | 556350.440  |                            |                                                   |
| 993863         | ALSCO              |           | 1/28/2022  | 2/10/2022 | \$54.31  | 104160.250  | Bldg EQUIPMENT OPERATING   |                                                   |
|                |                    |           |            |           | 0.54     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.09     | 104410.250  | Streets EQUIPMENT OPERATI  |                                                   |
|                |                    |           |            |           | 1.08     | 104410.250  | Streets STREET IMPROVEME   |                                                   |
|                |                    |           |            |           | 8.15     | 104410.745  | Parks EQUIPMENT OPERATIN   |                                                   |

# La Verkin City Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No.          | Vendor                              | Check No. | Input Date | Due Date  | Amount          | Account No. | Account Name               | Description                                          |
|----------------------|-------------------------------------|-----------|------------|-----------|-----------------|-------------|----------------------------|------------------------------------------------------|
|                      | <b>Vendor Total:</b>                |           |            |           | <b>\$162.93</b> |             |                            |                                                      |
| 123121               | ASH CREEK SPECIAL SERVICE DIST      |           | 1/26/2022  | 2/15/2022 | \$42,989.07     | 104510.250  | Parks EQUIPMENT OPERATIN   | Sewer PAYMENT TO ASH CRE Dec. 2021                   |
| 5015<br>PO# 4257     | Big T Recreation                    |           | 1/20/2022  | 2/5/2022  | \$550.00        | 104510.250  | Parks EQUIPMENT OPERATIN   | Replace Bounce button toy in Wanlass Park            |
| RFD 100040922.       | Campbell, Colton                    | 49145     | 1/24/2022  | 1/24/2022 | \$125.88        | 512330      | Turn on Fee/Renter Deposit | Deposit Refund: 100040922 - Campbell, Colton         |
| 276847483            | CenturyLink                         |           | 1/24/2022  | 2/5/2022  | \$316.26        | 104140.280  | Admin UTILITIES            | 435 N Main                                           |
| 276656398            | CenturyLink                         |           | 1/24/2022  | 2/5/2022  | \$168.18        | 104210.290  | Police TELEPHONE           | Phone                                                |
| 949-0122             | CenturyLink                         |           | 1/25/2022  | 2/5/2022  | \$53.45         | 104230.290  | Victims TELEPHONE          | Phone                                                |
| 979-0122             | CenturyLink                         | 49146     | 1/20/2022  | 1/25/2022 | \$88.05         | 104253.280  | Animal UTILITIES           | Animal shelter                                       |
|                      | <b>Vendor Total:</b>                |           |            |           | <b>\$625.94</b> |             |                            |                                                      |
| 011822<br>PO# 4264   | Citi Cards                          |           | 1/20/2022  | 1/19/2022 | \$4.47          | 104510.480  | Parks RAP Tax              | Hardware to hang City sign at 111 South main         |
| 012122               | Citi Cards                          |           | 1/21/2022  | 1/21/2022 | \$123.00        | 104140.610  | Admin MISCELLANEOUS SER    | Recording for Hugh Howard - repaid by him            |
| 41BF467-0040         | Citi Cards                          |           | 1/26/2022  | 1/26/2022 | \$54.00         | 104620.610  | Comm COMMUNITY DEVELOP     | Website hosting                                      |
| 49695543<br>PO# 4255 | Citi Cards                          |           | 1/20/2022  | 1/25/2022 | \$144.00        | 104620.610  | Comm COMMUNITY DEVELOP     | Grammarly subscription for the office                |
| 7023443              | Citi Cards                          |           | 1/20/2022  | 1/19/2022 | \$17.01         | 104140.315  | Admin COMPUTER EQUIPME     | Cord for computer                                    |
|                      | <b>Vendor Total:</b>                |           |            |           | <b>\$342.48</b> |             |                            |                                                      |
| 872<br>PO# 4262      | Davis Air Tec                       | 49147     | 1/20/2022  | 1/25/2022 | \$513.04        | 104160.270  | Bldg B&G OPERATION AND M   | Inducer motor @ 111 S Main                           |
| 010622               | Davis Food & Drug #4/Farmers Market | 49148     | 1/20/2022  | 1/25/2022 | \$19.98         | 104510.250  | Parks EQUIPMENT OPERATIN   | Twine                                                |
| 011422<br>PO# 4253   | Davis Food & Drug #4/Farmers Market | 49148     | 1/20/2022  | 2/1/2022  | \$49.74         | 104510.480  | Parks RAP Tax              | Supplies to paint the Mayor's wall at 111 South Main |
|                      |                                     |           |            |           | 33.46           | 104510.480  | Parks RAP Tax              | Supplies to paint the Mayor's wall at 111 South Main |
|                      |                                     |           |            |           | 16.28           | 104510.480  | Parks RAP Tax              | Supplies to paint the Mayor's wall at 111 South Main |

**La Verkin City**  
**Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices**

1/28/2022

| Invoice No. | Vendor                              | Check No. | Input Date | Due Date  | Amount      | Account No. | Account Name                 | Description                        |
|-------------|-------------------------------------|-----------|------------|-----------|-------------|-------------|------------------------------|------------------------------------|
| 011922      | Davis Food & Drug #4/Farmers Market |           | 1/26/2022  | 2/10/2022 | \$12.44     | 104510.250  | Parks EQUIPMENT OPERATIN     | Supplies for Tree trimming         |
| 01212022    | Davis Food & Drug #4/Farmers Market | 49148     | 1/26/2022  | 1/21/2022 | \$16.27     | 104510.250  | Parks EQUIPMENT OPERATIN     | Supplies for Tree trimming         |
| 012122      | Davis Food & Drug #4/Farmers Market |           | 1/21/2022  | 2/10/2022 | \$18.98     | 104160.250  | Bldg EQUIPMENT OPERATING     |                                    |
|             |                                     |           |            |           | 0.19        | 104240.250  | Inspect EQUIPMENT OPERATI    |                                    |
|             |                                     |           |            |           | 0.38        | 104410.250  | Streets EQUIPMENT OPERATI    | Utility knives                     |
|             |                                     |           |            |           | 0.37        | 104410.250  | Streets EQUIPMENT OPERATI    |                                    |
|             |                                     |           |            |           | 2.85        | 104410.745  | Streets STREET IMPROVEME     |                                    |
|             |                                     |           |            |           | 1.90        | 104510.250  | Parks EQUIPMENT OPERATIN     |                                    |
|             |                                     |           |            |           | 7.59        | 516340.250  | O&M EQUIPMENT OPERATIN       |                                    |
|             |                                     |           |            |           | 0.95        | 516340.450  | O&M SYSTEMS MAINTENANC       |                                    |
|             |                                     |           |            |           | 0.95        | 536310.250  | Irrigation EQUIPMENT OPERA   |                                    |
|             |                                     |           |            |           | 1.90        | 556350.250  | Drainage EQUIPMENT OPERA     |                                    |
|             |                                     |           |            |           | 1.90        | 556350.440  | Drainage NEW SERVICES        |                                    |
| 012622      | Davis Food & Drug #4/Farmers Market |           | 1/28/2022  | 2/10/2022 | \$15.98     | 104510.250  | Parks EQUIPMENT OPERATIN     | Files                              |
|             |                                     |           |            |           | \$133.39    |             |                              |                                    |
| 75042483    | DelLage Landen Financial Services   | 49149     | 1/20/2022  | 1/25/2022 | \$310.96    | 104140.240  | Admin OFFICE EXPENSE SUP     |                                    |
|             |                                     |           |            |           | 139.93      | 104140.310  | Admin ATTORNEY/IN HOUSE      |                                    |
|             |                                     |           |            |           | 37.53       | 516660.240  | Admin OFFICE EXPENSE, SUP    |                                    |
|             |                                     |           |            |           | 82.85       | 536310.240  | Irrigation OFFICE EXPENSE, S |                                    |
|             |                                     |           |            |           | 17.55       | 556350.240  | Drainage OFFICE EXPENSE, S   |                                    |
|             |                                     |           |            |           | 33.10       |             |                              |                                    |
| 1207        | Diamond C Asphalt                   |           | 1/20/2022  | 2/5/2022  | \$12,920.00 | 516340.440  | O&M NEW SERVICES             | Repair to 100 W after water leak   |
| PO# 4260    |                                     |           |            |           | 4,420.00    | 516340.450  | O&M SYSTEMS MAINTENANC       | Repair to 100 W after water leak   |
| 1209        | Diamond C Asphalt                   |           | 1/20/2022  | 2/5/2022  | \$1,440.00  | 516340.450  | O&M SYSTEMS MAINTENANC       | Asphalt patch 500 W, 220 W, 110 E  |
|             |                                     |           |            |           | \$14,360.00 |             |                              |                                    |
| 012122      | DIXIE TROPHY                        | 49150     | 1/21/2022  | 1/21/2022 | \$6.99      | 104111.250  | Council EQUIPMENT OPERATI    | Name plate for Councilman R Hirsch |
| F2206E00794 | FUEL NETWORK                        | 49151     | 1/21/2022  | 1/25/2022 | \$4,469.11  | 104160.250  | Bldg EQUIPMENT OPERATING     |                                    |
|             |                                     |           |            |           | 29.04       | 104210.250  | Police EQUIPMENT OPERATIN    | Fuel                               |
|             |                                     |           |            |           | 1,434.64    | 104230.300  | Victims FUEL                 | Fuel                               |
|             |                                     |           |            |           | 46.82       | 104240.250  | Inspect EQUIPMENT OPERATI    | Fuel                               |
|             |                                     |           |            |           | 58.09       | 104253.250  | Animal EQUIPMENT OPERATI     |                                    |
|             |                                     |           |            |           | 83.32       | 104410.250  | Streets EQUIPMENT OPERATI    |                                    |
|             |                                     |           |            |           | 58.09       | 104410.745  | Streets STREET IMPROVEME     |                                    |
|             |                                     |           |            |           | 435.65      | 104510.250  | Parks EQUIPMENT OPERATIN     |                                    |
|             |                                     |           |            |           | 290.43      | 516340.250  | O&M EQUIPMENT OPERATIN       |                                    |
|             |                                     |           |            |           | 1,161.73    | 516340.450  | O&M SYSTEMS MAINTENANC       |                                    |
|             |                                     |           |            |           | 145.22      | 536310.250  | Irrigation EQUIPMENT OPERA   |                                    |
|             |                                     |           |            |           | 145.22      | 556350.250  | Drainage EQUIPMENT OPERA     |                                    |
|             |                                     |           |            |           | 290.43      | 556350.440  | Drainage NEW SERVICES        |                                    |
| 2812        | H & S Machine Shop                  | 49152     | 1/20/2022  | 1/20/2022 | \$280.00    | 104160.250  | Bldg EQUIPMENT OPERATING     |                                    |
|             |                                     |           |            |           | 2.80        |             |                              |                                    |

# La Verkin City

## Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No.          | Vendor                       | Check No. | Input Date | Due Date  | Amount     | Account No. | Account Name                 | Description                                        |
|----------------------|------------------------------|-----------|------------|-----------|------------|-------------|------------------------------|----------------------------------------------------|
| 96020109<br>PO# 4258 | H&E Equipment Services, Inc. | 49153     | 1/26/2022  | 1/13/2022 | \$3,741.16 | 104240.250  | Inspect EQUIPMENT OPERATI    | work on mini x                                     |
|                      |                              |           |            |           | 810.89     | 104410.250  | Streets EQUIPMENT OPERATI    |                                                    |
|                      |                              |           |            |           | 5.60       | 104410.745  | Streets STREET IMPROVEME     |                                                    |
|                      |                              |           |            |           | 142.00     | 104510.250  | Parks EQUIPMENT OPERATI      |                                                    |
|                      |                              |           |            |           | 112.00     | 104510.250  | O&M EQUIPMENT OPERATI        |                                                    |
|                      |                              |           |            |           | 14.00      | 516340.450  | O&M SYSTEMS MAINTENANC       |                                                    |
|                      |                              |           |            |           | 14.00      | 536310.250  | Irrigation EQUIPMENT OPERA   |                                                    |
|                      |                              |           |            |           | 28.00      | 556350.250  | Drainage EQUIPMENT OPERA     |                                                    |
|                      |                              |           |            |           | 28.00      | 556350.440  | Drainage NEW SERVICES        |                                                    |
|                      |                              |           |            |           | \$3,741.16 | 104410.745  | Streets STREET IMPROVEME     | VMini X bucket assembly, cracked seals leaking     |
|                      |                              |           |            |           | 810.89     | 104510.250  | Parks EQUIPMENT OPERATI      | Mini X bucket assembly, cracked seals leaking      |
|                      |                              |           |            |           | 1,308.27   | 556350.440  | Drainage NEW SERVICES        | Mini X bucket assembly, cracked seals leaking      |
| 01012022             | Hamson, Kimberly             | 49133     | 1/18/2022  | 1/1/2022  | \$1,000.00 | 104510.610  | Parks SPORTS                 | Sports director                                    |
| PR011422-6099        | Health Equity                | 11192022  | 1/19/2022  | 1/19/2022 | \$2,006.27 | 102224      | Health Savings Account       | PEHP Health Equity                                 |
| Refund: 1001670      | HOWARD, HUGH J Or MARGARET   | 49154     | 1/26/2022  | 1/26/2022 | \$174.90   | 511311      | Accountis Receivable         | Refund: 10016701 - HOWARD, HUGH J Or MARGARET      |
| 11-570               | HURRICANE CITY WATER DEPT    | 49155     | 1/25/2022  | 1/25/2022 | \$142.03   | 516660.410  | Admin PRODUCT OR SERVIC      | Power for Ash Creek Dec. 2021 @14%                 |
| 290856               | Intermountain WorkMed        | 49156     | 1/21/2022  | 1/18/2022 | \$45.00    | 516660.410  | Admin PRODUCT OR SERVIC      | Chlorine and cilinder rental                       |
| 2767                 | Keep It Green                | 49157     | 1/20/2022  | 2/1/2022  | \$578.00   | 104510.250  | Police EQUIPMENT OPERATI     | Drug screen- post accident N Nuccitelli            |
| 2768                 | Keep It Green                | 49157     | 1/20/2022  | 2/1/2022  | \$418.00   | 104510.410  | Parks EQUIPMENT OPERATI      | Monthly weed and fertilizer for parks and cemetery |
|                      |                              |           |            |           | 160.00     | 104510.410  | Parks CEMETARY IMPROVEM      | Monthly weed and fertilizer for parks and cemetery |
|                      |                              |           |            |           | \$578.00   | 104510.250  | Parks EQUIPMENT OPERATI      | Monthly weed and fertilizer for parks and cemetery |
|                      |                              |           |            |           | \$418.00   | 104510.410  | Parks CEMETARY IMPROVEM      | Monthly weed and fertilizer for parks and cemetery |
|                      |                              |           |            |           | \$1,156.00 |             | Misc Payable                 | LegalShield                                        |
| PR011422-147         | LEGAL SHIELD                 |           | 1/19/2022  | 1/19/2022 | \$32.40    | 102225      | Admin OFFICE EXPENSE, SUP    |                                                    |
| EA1104128            | Les Olson                    | 49158     | 1/24/2022  | 1/21/2022 | \$252.78   | 104140.240  | Admin ATTORNEY/IN HOUSE      |                                                    |
|                      |                              |           |            |           | 99.75      | 104140.310  | Admin OFFICE EXPENSE, SUP    |                                                    |
|                      |                              |           |            |           | 74.76      | 516660.240  | Irrigation OFFICE EXPENSE, S |                                                    |
|                      |                              |           |            |           | 60.35      | 536310.240  | Drainage OFFICE EXPENSE, S   |                                                    |
|                      |                              |           |            |           | 2.64       | 556350.240  | Bldg EQUIPMENT OPERATING     |                                                    |
| 39760                | My Fleet Center,             | 49159     | 1/20/2022  | 2/1/2022  | \$72.28    | 104160.250  |                              |                                                    |
|                      |                              |           |            |           | 0.72       |             |                              |                                                    |

# La Verkin City Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No. | Vendor           | Check No. | Input Date | Due Date  | Amount   | Account No. | Account Name               | Description                       |
|-------------|------------------|-----------|------------|-----------|----------|-------------|----------------------------|-----------------------------------|
| 39966       | My Fleet Center, |           | 1/24/2022  | 2/10/2022 | \$102.47 | 104240.250  | Inspect EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 102.47   | 104410.250  | Streets EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 10.84    | 104410.745  | Streets STREET IMPROVEME   |                                   |
|             |                  |           |            |           | 7.23     | 104510.250  | Parks EQUIPMENT OPERATI    |                                   |
|             |                  |           |            |           | 28.91    | 516340.250  | O&M EQUIPMENT OPERATI      |                                   |
|             |                  |           |            |           | 3.61     | 516340.450  | O&M SYSTEMS MAINTENANC     |                                   |
|             |                  |           |            |           | 3.61     | 536310.250  | Irrigation EQUIPMENT OPERA |                                   |
|             |                  |           |            |           | 7.23     | 556350.250  | Drainage EQUIPMENT OPERA   |                                   |
|             |                  |           |            |           | 7.23     | 556350.440  | Drainage NEW SERVICES      |                                   |
|             |                  |           |            |           | \$102.47 |             |                            |                                   |
|             |                  |           |            |           | 102.47   | 104210.450  | Police VEHICLE MAINTANCE   | 2020 ram oil change               |
| 40063       | My Fleet Center, | 49159     | 1/27/2022  | 1/10/2022 | \$99.90  | 104210.450  | Police VEHICLE MAINTANCE   | 2019 RAM police- Corey Oil change |
|             |                  |           |            |           | 99.90    |             |                            |                                   |
|             |                  |           |            |           | \$274.65 |             |                            |                                   |
| 717975      | NAPA AUTO PARTS  | 49160     | 1/26/2022  | 12/2/2021 | \$32.52  | 104160.250  | Bldg EQUIPMENT OPERATING   |                                   |
|             |                  |           |            |           | 0.33     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 0.65     | 104410.250  | Streets EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 0.64     | 104410.250  | Streets STREET IMPROVEME   | Coolant, grease fitting           |
|             |                  |           |            |           | 4.88     | 104410.745  | Parks EQUIPMENT OPERATI    |                                   |
|             |                  |           |            |           | 3.25     | 104510.250  | O&M EQUIPMENT OPERATI      |                                   |
|             |                  |           |            |           | 13.01    | 516340.250  | O&M SYSTEMS MAINTENANC     |                                   |
|             |                  |           |            |           | 1.63     | 516340.450  | Irrigation EQUIPMENT OPERA |                                   |
|             |                  |           |            |           | 1.63     | 536310.250  | Drainage EQUIPMENT OPERA   |                                   |
|             |                  |           |            |           | 3.25     | 556350.250  | Drainage NEW SERVICES      |                                   |
|             |                  |           |            |           | 3.25     | 556350.440  |                            |                                   |
|             |                  |           |            |           | \$150.04 |             |                            |                                   |
|             |                  |           |            |           | 150.04   | 104210.450  | Police VEHICLE MAINTANCE   | Battery + core deposit            |
| 720753      | NAPA AUTO PARTS  | 49160     | 1/20/2022  | 1/15/2022 | \$6.38   | 104210.450  | Police VEHICLE MAINTANCE   | Oil                               |
| 722497      | NAPA AUTO PARTS  | 49160     | 1/20/2022  | 1/15/2022 | 6.38     |             |                            |                                   |
| 724456      | NAPA AUTO PARTS  |           | 1/20/2022  | 2/5/2022  | \$18.36  | 104510.250  | Parks EQUIPMENT OPERATI    | Air filters                       |
|             |                  |           |            |           | 18.36    |             |                            |                                   |
| 724506      | NAPA AUTO PARTS  | 49160     | 1/20/2022  | 2/1/2022  | \$73.08  | 104160.250  | Bldg EQUIPMENT OPERATING   |                                   |
|             |                  |           |            |           | 0.73     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 1.46     | 104410.250  | Streets EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 1.47     | 104410.250  | Streets STREET IMPROVEME   |                                   |
|             |                  |           |            |           | 10.96    | 104410.745  | Parks EQUIPMENT OPERATI    |                                   |
|             |                  |           |            |           | 7.31     | 104510.250  | O&M EQUIPMENT OPERATI      |                                   |
|             |                  |           |            |           | 29.23    | 516340.250  | O&M SYSTEMS MAINTENANC     |                                   |
|             |                  |           |            |           | 3.65     | 516340.450  | Irrigation EQUIPMENT OPERA |                                   |
|             |                  |           |            |           | 3.65     | 536310.250  | Drainage EQUIPMENT OPERA   |                                   |
|             |                  |           |            |           | 7.31     | 556350.250  | Drainage NEW SERVICES      |                                   |
|             |                  |           |            |           | 7.31     | 556350.440  |                            |                                   |
|             |                  |           |            |           | \$2.87   |             |                            |                                   |
|             |                  |           |            |           | 0.03     | 104160.250  | Bldg EQUIPMENT OPERATING   |                                   |
|             |                  |           |            |           | 0.06     | 104240.250  | Inspect EQUIPMENT OPERATI  |                                   |
|             |                  |           |            |           | 0.05     | 104410.250  | Streets EQUIPMENT OPERATI  | spark plug                        |
|             |                  |           |            |           | 0.43     | 104410.745  | Parks STREET IMPROVEME     |                                   |
|             |                  |           |            |           | 0.29     | 104510.250  | Parks EQUIPMENT OPERATI    |                                   |
|             |                  |           |            |           | 1.15     | 516340.250  | O&M EQUIPMENT OPERATI      |                                   |
|             |                  |           |            |           | 0.14     | 516340.450  | O&M SYSTEMS MAINTENANC     |                                   |
| 725666      | NAPA AUTO PARTS  |           | 1/20/2022  | 2/5/2022  |          |             |                            |                                   |

**La Verkin City**  
**Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices**

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| Invoice No. | Vendor          | Check No. | Input Date | Due Date | Amount  | Account No. | Account Name.              | Description                      |
|-------------|-----------------|-----------|------------|----------|---------|-------------|----------------------------|----------------------------------|
| 725737      | NAPA AUTO PARTS | 49160     | 1/21/2022  | 2/1/2022 | \$6.87  | 536310.250  | Irrigation EQUIPMENT OPERA |                                  |
|             |                 |           |            |          | 0.29    | 556350.250  | Drainage EQUIPMENT OPERA   |                                  |
|             |                 |           |            |          | 0.29    | 556350.440  | Drainage NEW SERVICES      |                                  |
|             |                 |           |            |          | 0.07    | 104160.250  | Bldg EQUIPMENT OPERATING   |                                  |
|             |                 |           |            |          | 0.14    | 104240.250  | Inspect EQUIPMENT OPERATI  | Fuse                             |
|             |                 |           |            |          | 0.13    | 104410.250  | Streets EQUIPMENT OPERATI  |                                  |
|             |                 |           |            |          | 1.03    | 104410.745  | Streets STREET IMPROVEME   |                                  |
|             |                 |           |            |          | 0.69    | 104510.250  | Parks EQUIPMENT OPERATI    |                                  |
|             |                 |           |            |          | 2.75    | 516340.250  | O&M EQUIPMENT OPERATI      |                                  |
|             |                 |           |            |          | 0.34    | 516340.450  | O&M SYSTEMS MAINTENANC     |                                  |
|             |                 |           |            |          | 0.34    | 536310.250  | Irrigation EQUIPMENT OPERA |                                  |
|             |                 |           |            |          | 0.69    | 556350.250  | Drainage EQUIPMENT OPERA   |                                  |
|             |                 |           |            |          | 0.69    | 556350.440  | Drainage NEW SERVICES      |                                  |
| 725796      | NAPA AUTO PARTS |           | 1/20/2022  | 2/5/2022 | \$98.90 |             | Bldg EQUIPMENT OPERATING   |                                  |
|             |                 |           |            |          | 0.99    | 104160.250  | Inspect EQUIPMENT OPERATI  | Battery                          |
|             |                 |           |            |          | 1.98    | 104240.250  | Streets EQUIPMENT OPERATI  |                                  |
|             |                 |           |            |          | 1.96    | 104410.250  | Streets STREET IMPROVEME   |                                  |
|             |                 |           |            |          | 14.84   | 104410.745  | Parks EQUIPMENT OPERATI    |                                  |
|             |                 |           |            |          | 9.89    | 104510.250  | O&M EQUIPMENT OPERATI      |                                  |
|             |                 |           |            |          | 39.56   | 516340.250  | O&M SYSTEMS MAINTENANC     |                                  |
|             |                 |           |            |          | 4.95    | 516340.450  | Irrigation EQUIPMENT OPERA |                                  |
|             |                 |           |            |          | 4.95    | 536310.250  | Drainage EQUIPMENT OPERA   |                                  |
|             |                 |           |            |          | 9.89    | 556350.250  | Drainage NEW SERVICES      |                                  |
|             |                 |           |            |          | 9.89    | 556350.440  |                            |                                  |
| 725871      | NAPA AUTO PARTS | 49160     | 1/21/2022  | 2/1/2022 | \$6.09  |             | Bldg EQUIPMENT OPERATING   |                                  |
|             |                 |           |            |          | 0.06    | 104160.250  | Inspect EQUIPMENT OPERATI  | Toggle                           |
|             |                 |           |            |          | 0.12    | 104240.250  | Streets EQUIPMENT OPERATI  |                                  |
|             |                 |           |            |          | 0.13    | 104410.250  | Streets STREET IMPROVEME   |                                  |
|             |                 |           |            |          | 0.91    | 104410.745  | Parks EQUIPMENT OPERATI    |                                  |
|             |                 |           |            |          | 0.61    | 104510.250  | O&M EQUIPMENT OPERATI      |                                  |
|             |                 |           |            |          | 2.44    | 516340.250  | O&M SYSTEMS MAINTENANC     |                                  |
|             |                 |           |            |          | 0.30    | 516340.450  | Irrigation EQUIPMENT OPERA |                                  |
|             |                 |           |            |          | 0.30    | 536310.250  | Drainage EQUIPMENT OPERA   |                                  |
|             |                 |           |            |          | 0.61    | 556350.250  | Drainage NEW SERVICES      |                                  |
|             |                 |           |            |          | 0.61    | 556350.440  |                            |                                  |
| 725988      | NAPA AUTO PARTS | 49160     | 1/21/2022  | 2/1/2022 | \$29.42 |             | Bldg EQUIPMENT OPERATING   |                                  |
|             |                 |           |            |          | 0.29    | 104160.250  | Inspect EQUIPMENT OPERATI  | Electrical tape , battery cables |
|             |                 |           |            |          | 0.59    | 104240.250  | Streets EQUIPMENT OPERATI  |                                  |
|             |                 |           |            |          | 0.60    | 104410.250  | Streets STREET IMPROVEME   |                                  |
|             |                 |           |            |          | 4.41    | 104410.745  | Parks EQUIPMENT OPERATI    |                                  |
|             |                 |           |            |          | 2.94    | 104510.250  | O&M EQUIPMENT OPERATI      |                                  |
|             |                 |           |            |          | 11.77   | 516340.250  | O&M SYSTEMS MAINTENANC     |                                  |
|             |                 |           |            |          | 1.47    | 516340.450  | Irrigation EQUIPMENT OPERA |                                  |
|             |                 |           |            |          | 1.47    | 536310.250  | Drainage EQUIPMENT OPERA   |                                  |
|             |                 |           |            |          | 2.94    | 556350.250  | Drainage NEW SERVICES      |                                  |
|             |                 |           |            |          | 2.94    | 556350.440  |                            |                                  |
| 726014      | NAPA AUTO PARTS | 49160     | 1/21/2022  | 2/1/2022 | \$15.27 |             | Bldg EQUIPMENT OPERATING   |                                  |
|             |                 |           |            |          | 0.15    | 104160.250  | Inspect EQUIPMENT OPERATI  | Starter button, ring terminal    |
|             |                 |           |            |          | 0.31    | 104240.250  | Streets EQUIPMENT OPERATI  |                                  |
|             |                 |           |            |          | 0.30    | 104410.250  | Streets STREET IMPROVEME   |                                  |
|             |                 |           |            |          | 2.29    | 104410.745  | Parks EQUIPMENT OPERATI    |                                  |
|             |                 |           |            |          | 1.53    | 104510.250  |                            |                                  |

# La Verkin City Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No. | Vendor                       | Check No. | Input Date | Due Date   | Amount      | Account No. | Account Name                 | Description                                        |
|-------------|------------------------------|-----------|------------|------------|-------------|-------------|------------------------------|----------------------------------------------------|
| 726061      | NAPA AUTO PARTS              | 49160     | 1/21/2022  | 2/1/2022   | \$9.99      | 516340.250  | O&M EQUIPMENT OPERATIN       |                                                    |
|             |                              |           |            |            | 0.10        | 516340.450  | O&M SYSTEMS MAINTENANC       |                                                    |
|             |                              |           |            |            | 0.76        | 536310.250  | Irrigation EQUIPMENT OPERA   |                                                    |
|             |                              |           |            |            | 1.53        | 556350.250  | Drainage EQUIPMENT OPERA     |                                                    |
|             |                              |           |            |            | 1.53        | 556350.440  | Drainage NEW SERVICES        |                                                    |
|             |                              |           |            |            | \$9.99      |             |                              |                                                    |
|             |                              |           |            |            | 0.10        | 104160.250  | Bldg EQUIPMENT OPERATING     |                                                    |
|             |                              |           |            |            | 0.20        | 104240.250  | Inspect EQUIPMENT OPERATI    | Dexcool                                            |
|             |                              |           |            |            | 0.19        | 104410.250  | Streets EQUIPMENT OPERATI    |                                                    |
|             |                              |           |            |            | 1.50        | 104410.745  | Streets STREET IMPROVEME     |                                                    |
|             |                              |           |            |            | 1.00        | 104510.250  | Parks EQUIPMENT OPERATIN     |                                                    |
|             |                              |           |            |            | 4.00        | 516340.250  | O&M EQUIPMENT OPERATIN       |                                                    |
|             |                              |           |            |            | 0.50        | 516340.450  | O&M SYSTEMS MAINTENANC       |                                                    |
|             |                              |           |            |            | 0.50        | 536310.250  | Irrigation EQUIPMENT OPERA   |                                                    |
|             |                              |           |            |            | 1.00        | 556350.250  | Drainage EQUIPMENT OPERA     |                                                    |
|             |                              |           |            |            | 1.00        | 556350.440  | Drainage NEW SERVICES        |                                                    |
|             |                              |           |            |            | \$449.79    |             |                              |                                                    |
| 030722      | Nuccitelli, Nick             |           | 1/25/2022  | 2/15/2022  | \$137.00    | 104210.230  | Police TRAVEL & TRAINING     | Police Chief Course per diem<br>March 7 to 9, 2022 |
| 01202022    | PEHP                         |           | 1/21/2022  | 2/9/2022   | \$21,175.00 | 101562      | PEHP/AFLAC Insurance Clearin | Employee health insurance                          |
| 123121      | PUBLIC EMPLOYEES LTD PROGRAM | 49161     | 1/25/2022  | 12/31/2021 | \$404.73    | 101562      | PEHP/AFLAC Insurance Clearin | 12/04/21 to 12/31/21                               |
| 127307      | RAINBOW SIGN & BANNER        | 49172     | 1/28/2022  | 1/14/2022  | \$126.00    | 104160.250  | Bldg EQUIPMENT OPERATING     | Flag for 111 S Main                                |
| 7821        | Rees CPA                     | 49162     | 1/20/2022  | 1/10/2022  | \$12,000.00 | 104140.312  | Admin AUDITOR                | June 2021 Audit                                    |
| 0016-0122   | ROCKY MOUNTAIN POWER         | 49163     | 1/24/2022  | 2/1/2022   | \$178.13    | 104253.280  | Animal UTILITIES             | Animal shelter                                     |
| 0017-0122   | ROCKY MOUNTAIN POWER         | 49163     | 1/24/2022  | 2/1/2022   | \$3,625.55  |             | Admin UTILITIES              | 435 N Main, + 1/2 111 S Main                       |
|             |                              |           |            |            | 655.47      | 104140.280  | Police UTILITIES             | 1/2 111 S Main                                     |
|             |                              |           |            |            | 123.84      | 104210.280  | Streets UTILITIES            | Street lights                                      |
|             |                              |           |            |            | 2,311.11    | 104410.280  | Parks UTILITIES              | Parks                                              |
|             |                              |           |            |            | 224.11      | 104510.280  | Admin UTILITIES              | Water pump house                                   |
|             |                              |           |            |            | 293.26      | 516660.280  | Irrigation EQUIPMENT OPERA   | Filter station                                     |
|             |                              |           |            |            | 17.76       | 536310.250  |                              |                                                    |
| 0024-0122   | ROCKY MOUNTAIN POWER         | 49163     | 1/24/2022  | 2/1/2022   | \$43.17     | 104510.280  | Parks UTILITIES              | Power Plant park                                   |
| 0124-0122   | ROCKY MOUNTAIN POWER         | 49163     | 1/20/2022  | 1/25/2022  | \$47.08     | 104510.280  | Parks UTILITIES              | Parks                                              |
|             |                              |           |            |            | \$3,893.93  |             |                              |                                                    |
| 180         | RUIZ CLEANING SERVICES       | 49164     | 1/20/2022  | 1/20/2022  | \$300.00    | 104160.270  | Bldg B&G OPERATION AND M     | Clearing 435 N Main for Nov.<br>2021               |
| 183         | RUIZ CLEANING SERVICES       | 49164     | 1/20/2022  | 1/20/2022  | \$300.00    | 104160.270  | Bldg B&G OPERATION AND M     | Clearing 435 N Main for Dec.<br>2021               |
|             |                              |           |            |            | \$600.00    |             |                              |                                                    |
| 6625439     | SCHOLZEN PRODUCTS CO INC     |           | 1/20/2022  | 2/10/2022  | \$56.16     | 104510.250  | Parks EQUIPMENT OPERATIN     | gloves                                             |
|             |                              |           |            |            | 56.16       |             |                              |                                                    |

# La Verkin City

## Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No.    | Vendor                    | Check No. | Input Date | Due Date  | Amount     | Account No. | Account Name                 | Description                         |
|----------------|---------------------------|-----------|------------|-----------|------------|-------------|------------------------------|-------------------------------------|
| 6626267        | SCHOLZEN PRODUCTS CO INC  |           | 1/20/2022  | 2/10/2022 | \$171.79   | 516340.450  | O&M SYSTEMS MAINTENANC       | Water repair supplies               |
| 6627538        | SCHOLZEN PRODUCTS CO INC  |           | 1/20/2022  | 2/10/2022 | \$259.79   | 104160.250  | Bldg EQUIPMENT OPERATING     | Gloves, pipe cutter, twister- Clay  |
|                |                           |           |            |           | 2.60       | 104240.250  | Inspect EQUIPMENT OPERATI    |                                     |
|                |                           |           |            |           | 5.20       | 104410.250  | Streets EQUIPMENT OPERATI    |                                     |
|                |                           |           |            |           | 38.97      | 104410.745  | Streets STREET IMPROVEME     |                                     |
|                |                           |           |            |           | 25.96      | 104510.250  | Parks EQUIPMENT OPERATI      |                                     |
|                |                           |           |            |           | 103.92     | 516340.250  | O&M EQUIPMENT OPERATI        |                                     |
|                |                           |           |            |           | 12.99      | 516340.450  | O&M SYSTEMS MAINTENANC       |                                     |
|                |                           |           |            |           | 12.99      | 536310.250  | Irrigation EQUIPMENT OPERA   |                                     |
|                |                           |           |            |           | 25.98      | 556350.250  | Drainage EQUIPMENT OPERA     |                                     |
|                |                           |           |            |           | 25.98      | 556350.440  | Drainage NEW SERVICES        |                                     |
| 6629273        | SCHOLZEN PRODUCTS CO INC  |           | 1/27/2022  | 2/10/2022 | \$44.00    | 516340.450  | O&M SYSTEMS MAINTENANC       | water meter gaskets                 |
| 6629488        | SCHOLZEN PRODUCTS CO INC  |           | 1/27/2022  | 2/10/2022 | \$301.50   | 516340.450  | O&M SYSTEMS MAINTENANC       | 1" meter                            |
|                |                           |           |            |           | \$833.24   |             |                              |                                     |
| 7346588789-003 | STAPLES                   | 49166     | 1/20/2022  | 1/20/2022 | \$51.41    | 104140.240  | Admin OFFICE EXPENSE, SUP    |                                     |
|                |                           |           |            |           | 23.13      | 104140.310  | Admin ATTORNEY/IN HOUSE      |                                     |
|                |                           |           |            |           | 6.17       | 104140.310  | Admin OFFICE EXPENSE, SUP    |                                     |
|                |                           |           |            |           | 13.37      | 516680.240  | Irrigation OFFICE EXPENSE, S |                                     |
|                |                           |           |            |           | 3.57       | 536310.240  | Drainage OFFICE EXPENSE, S   |                                     |
|                |                           |           |            |           | 5.17       | 556350.240  |                              |                                     |
| 121391         | SUNRISE ENGINEERING INC   | 49173     | 1/28/2022  | 1/10/2022 | \$2,375.00 | 104240.460  | Inspect ENGINEER             | Cloud SMART GIS annual subscription |
| 4692           | T HUNT STORAGE            | 49167     | 1/20/2022  | 1/10/2022 | \$130.00   | 104620.610  | Comm COMMUNITY DEVELOP       | Storage                             |
| 29473          | Utah Barricade Company    | 49174     | 1/28/2022  | 1/15/2022 | \$5,931.02 | 104410.745  | Streets STREET IMPROVEME     | Street signs, Stop signs, cones     |
| 29679          | Utah Barricade Company    |           | 1/26/2022  | 2/20/2022 | \$63.80    | 104410.745  | Streets STREET IMPROVEME     | Coat                                |
|                |                           |           |            |           | \$5,994.82 |             |                              |                                     |
| PR011422-501   | UTAH RETIREMENT SYSTEMS   | 01192022  | 1/19/2022  | 1/19/2022 | \$9,090.22 | 102223      | Retirement Payable           | 401k                                |
|                |                           |           |            |           | 703.44     | 102223      | Retirement Payable           | Retirement                          |
|                |                           |           |            |           | 8,094.08   | 102223      | Retirement Payable           | 401K Loan                           |
|                |                           |           |            |           | 42.70      | 102223      | Retirement Payable           | Roth IRA                            |
|                |                           |           |            |           | 250.00     | 102223      |                              |                                     |
| PR011422-449   | Utah State Tax Commission | 49140     | 1/19/2022  | 1/19/2022 | \$2,018.77 | 102222      | State Withholding            | State Income Tax                    |
|                |                           |           |            |           | 2,018.77   |             |                              |                                     |
| 9897263527     | VERIZON WIRELESS          | 49168     | 1/24/2022  | 2/1/2022  | \$768.70   | 104140.290  | Admin TELEPHONE/COMMUNI      |                                     |
|                |                           |           |            |           | 100.00     | 104210.290  | Police TELEPHONE             |                                     |
|                |                           |           |            |           | 278.34     | 104230.290  | Victims TELEPHONE            |                                     |
|                |                           |           |            |           | 42.32      | 104253.250  | Animal EQUIPMENT OPERATI     |                                     |
|                |                           |           |            |           | 93.02      | 104253.250  | Admin TELEPHONE & COMMU      |                                     |
|                |                           |           |            |           | 195.02     | 516680.290  | Irrigation TELEPHONE & COM   |                                     |
|                |                           |           |            |           | 30.00      | 536310.290  | Drainage TELEPHONE & COM     |                                     |
|                |                           |           |            |           | 30.00      | 556350.290  |                              |                                     |

## Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No.               | Vendor                       | Check No. | Input Date | Due Date  | Amount              | Account No. | Account Name             | Description                       |
|---------------------------|------------------------------|-----------|------------|-----------|---------------------|-------------|--------------------------|-----------------------------------|
| 120693                    | WASHINGTON CO SOLID WASTE    | 49169     | 1/20/2022  | 1/25/2022 | \$23,832.26         | 546260.410  | Garbage PAYMENT TO WASH  | Garbage + Blucan                  |
| 123121                    | WASHINGTON COUNTY TREASURER  | 49170     | 1/24/2022  | 1/10/2022 | \$5,869.83          | 103801.4    | Impact fees - HCP        | 4th quarter 2021                  |
| 52564                     | WCWCD                        | 49171     | 1/20/2022  | 1/25/2022 | \$3,086.11          | 516660.410  | Admin PRODUCT OR SERVIC  | Water developement surcharge fee  |
| 52576                     | WCWCD                        | 49171     | 1/20/2022  | 1/25/2022 | \$6,743.70          | 516660.440  | Admin CONNECTION COSTS   | Resdenital connctctions Dec. 2021 |
| 011222                    | <b>Vendor Total:</b>         |           |            |           | <b>\$9,829.81</b>   |             |                          |                                   |
| 011822                    | ZIONS FIRST NATIONAL BANK CC |           | 1/20/2022  | 1/12/2022 | \$4.33              | 104160.250  | Bldg EQUIPMENT OPERATING | Letter of compliance              |
| 12772021<br>PO# 4194      | ZIONS FIRST NATIONAL BANK CC |           | 1/20/2022  | 2/10/2022 | \$47.23             | 516340.440  | O&M NEW SERVICES         | Rock for 320 N                    |
| 5161272-0322              | ZIONS FIRST NATIONAL BANK CC | 1182022   | 1/24/2022  | 12/4/2021 | \$190.24            | 104540.610  | Rec MISCELLANEOUS EXPEN  | Food for the Crew- Winterfest     |
|                           | <b>Vendor Total:</b>         |           |            |           | <b>\$241.80</b>     |             |                          |                                   |
| PR011422-234              | ZIONS FIRST NATIONAL BANK    | 01192022  | 1/19/2022  | 1/19/2022 | \$9,675.80          | 102221      | FICA & FWT Withholding   | Social Security Tax               |
|                           |                              |           |            |           | \$5,495.92          | 102221      | FICA & FWT Withholding   | Medicare Tax                      |
|                           |                              |           |            |           | 1,285.34            | 102221      | FICA & FWT Withholding   | Federal Income Tax                |
|                           | <b>Vendor Total:</b>         |           |            |           | <b>\$637,139.70</b> |             |                          |                                   |
|                           | <b>Total:</b>                |           |            |           | <b>\$810,975.52</b> |             |                          |                                   |
| <b>GL Account Summary</b> |                              |           |            |           |                     |             |                          |                                   |
|                           | PEHP/AFLAC Insurance Clearin |           |            |           | 21,579.73           | 101562      |                          |                                   |
|                           | State Withholding            |           |            |           | 9,675.80            | 102221      |                          |                                   |
|                           | Refirement Payable           |           |            |           | 2,018.77            | 102222      |                          |                                   |
|                           | Health Savings Account       |           |            |           | 9,090.22            | 102223      |                          |                                   |
|                           | Misc Payable                 |           |            |           | 2,121.65            | 102224      |                          |                                   |
|                           | Impact fees - HCP            |           |            |           | 32.40               | 102225      |                          |                                   |
|                           | Council EQUIPMENT OPERATI    |           |            |           | 5,869.83            | 103801.4    |                          |                                   |
|                           | Admin OFFICE EXPENSE, SUP    |           |            |           | 6.99                | 104111.250  |                          |                                   |
|                           | Admin UTILITIES              |           |            |           | 262.81              | 104140.240  |                          |                                   |
|                           | Admin TELEPHONE/COMMUNI      |           |            |           | 971.73              | 104140.280  |                          |                                   |
|                           | Admin ATTORNEY/IN HOUSE      |           |            |           | 100.00              | 104140.290  |                          |                                   |
|                           | Admin AUDITOR                |           |            |           | 118.46              | 104140.310  |                          |                                   |
|                           | Admin COMPUTER EQUIPME       |           |            |           | 12,000.00           | 104140.312  |                          |                                   |
|                           | Admin MISCELLANEOUS SER      |           |            |           | 17.01               | 104140.315  |                          |                                   |
|                           | Bldg EQUIPMENT OPERATING     |           |            |           | 123.00              | 104140.610  |                          |                                   |
|                           | Bldg B&G OPERATION AND M     |           |            |           | 170.08              | 104160.250  |                          |                                   |
|                           | Police TRAVEL & TRAINING     |           |            |           | 1,113.04            | 104160.270  |                          |                                   |
|                           | Police EQUIPMENT OPERATIN    |           |            |           | 137.00              | 104210.230  |                          |                                   |
|                           | Police UTILITIES             |           |            |           | 1,479.64            | 104210.250  |                          |                                   |
|                           | Police TELEPHONE             |           |            |           | 123.84              | 104210.280  |                          |                                   |
|                           | Police VEHICLE MAINTANCE     |           |            |           | 389.34              | 104210.290  |                          |                                   |
|                           |                              |           |            |           | 358.79              | 104210.450  |                          |                                   |

# La Verkin City Invoice Register - 1/14/2022 to 1/28/2022 - All Invoices

1/28/2022

| Invoice No. | Vendor | Check No. | Input Date | Due Date | Amount              | Account No. | Account Name.                   | Description |
|-------------|--------|-----------|------------|----------|---------------------|-------------|---------------------------------|-------------|
|             |        |           |            |          | 99.50               | 104230.290  | Victims TELEPHONE               |             |
|             |        |           |            |          | 46.82               | 104230.300  | Victims FUEL                    |             |
|             |        |           |            |          | 79.55               | 104240.250  | Inspect EQUIPMENT OPERATI       |             |
|             |        |           |            |          | 2,375.00            | 104240.460  | Inspect ENGINEER                |             |
|             |        |           |            |          | 176.34              | 104253.250  | Animal EQUIPMENT OPERATI        |             |
|             |        |           |            |          | 231.58              | 104253.280  | Animal UTILITIES                |             |
|             |        |           |            |          | 79.49               | 104410.250  | Streets EQUIPMENT OPERATI       |             |
|             |        |           |            |          | 2,311.11            | 104410.280  | Streets UTILITIES               |             |
|             |        |           |            |          | 7,418.11            | 104410.745  | Streets STREET IMPROVEME        |             |
|             |        |           |            |          | 3,239.55            | 104510.250  | Parks EQUIPMENT OPERATI         |             |
|             |        |           |            |          | 314.36              | 104510.280  | Parks UTILITIES                 |             |
|             |        |           |            |          | 320.00              | 104510.410  | Parks CEMETARY IMPROVEM         |             |
|             |        |           |            |          | 54.21               | 104510.480  | Parks RAP Tax                   |             |
|             |        |           |            |          | 1,000.00            | 104510.610  | Parks SPORTS                    |             |
|             |        |           |            |          | 190.24              | 104540.610  | Rec MISCELLANEOUS EXPEN         |             |
|             |        |           |            |          | 328.00              | 104620.610  | Comm COMMUNITY DEVELOP          |             |
|             |        |           |            |          | <b>86,023.95</b>    |             | <b>Total</b>                    |             |
|             |        |           |            |          | 625,000.00          | 304711.810  | Principal payment: S2006 - S201 |             |
|             |        |           |            |          | 2,463.90            | 304711.820  | Interest payment S2006 - S2015  |             |
|             |        |           |            |          | <b>627,463.90</b>   |             | <b>Total</b>                    |             |
|             |        |           |            |          | 174.90              | 511311      | Accounts Receivable             |             |
|             |        |           |            |          | 301.89              | 512330      | Turn on Fee/Renter Deposit      |             |
|             |        |           |            |          | 1,590.38            | 516340.250  | O&M EQUIPMENT OPERATI           |             |
|             |        |           |            |          | 4,467.23            | 516340.440  | O&M NEW SERVICES                |             |
|             |        |           |            |          | 10,656.09           | 516340.450  | O&M SYSTEMS MAINTENANC          |             |
|             |        |           |            |          | 156.57              | 516660.240  | Admin OFFICE EXPENSE, SUP       |             |
|             |        |           |            |          | 293.26              | 516660.280  | Admin UTILITIES                 |             |
|             |        |           |            |          | 195.02              | 516660.290  | Admin TELEPHONE & COMMU         |             |
|             |        |           |            |          | 3,228.14            | 516660.410  | Admin PRODUCT OR SERVIC         |             |
|             |        |           |            |          | 6,743.70            | 516660.440  | Admin CONNECTION COSTS          |             |
|             |        |           |            |          | <b>27,807.18</b>    |             | <b>Total</b>                    |             |
|             |        |           |            |          | 42,989.07           | 526260.520  | Sewer PAYMENT TO ASH CRE        |             |
|             |        |           |            |          | 23.76               | 536310.240  | Irrigation OFFICE EXPENSE, S    |             |
|             |        |           |            |          | 304.61              | 536310.250  | Irrigation EQUIPMENT OPERA      |             |
|             |        |           |            |          | 30.00               | 536310.290  | Irrigation TELEPHONE & COM      |             |
|             |        |           |            |          | <b>358.37</b>       |             | <b>Total</b>                    |             |
|             |        |           |            |          | 23,832.26           | 546260.410  | Garbage PAYMENT TO WASH         |             |
|             |        |           |            |          | 53.55               | 556350.240  | Drainage OFFICE EXPENSE, S      |             |
|             |        |           |            |          | 397.60              | 556350.250  | Drainage EQUIPMENT OPERA        |             |
|             |        |           |            |          | 30.00               | 556350.290  | Drainage TELEPHONE & COM        |             |
|             |        |           |            |          | 2,019.60            | 556350.440  | Drainage NEW SERVICES           |             |
|             |        |           |            |          | <b>2,500.75</b>     |             | <b>Total</b>                    |             |
|             |        |           |            |          | <b>\$810,975.52</b> |             | <b>GL Account Summary Total</b> |             |



City of LaVerkin  
435 N. Main St., LaVerkin Utah, 84745  
(435) 635-2581 Fax (435) 635-2104

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**DRAFT**

**RESOLUTION NO. R-2022-\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF LaVERKIN, UTAH, APPROVING THE DESIGNATION OF A COUNCIL REPRESENTATIVE TO THE SOUTHWEST MOSQUITO ABATEMENT AND CONTROL DISTRICT FOR CALENDAR YEAR 2022 OR UNTIL SUCH TIME AS A SUCCESSOR HAS BEEN APPOINTED; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the City and its residents and businesses are served by the **Southwest Mosquito Abatement and Control District (SWMACD)**; and

**WHEREAS**, the City of LaVerkin desires to designate a person to serve or continue serving on said Administrative Control Board as the representative of and for the City of LaVerkin; and

**WHEREAS**, Councilman **Charles (“Chuck”) Hardy**, a current member of the City’s six-member City Council, has been serving on said Board, as the City’s representative thereto, and is willing and able to continue serving thereon, as the City’s representative thereto; and

**WHEREAS**, membership on the City Council is a qualification or requirement for the City’s representative on the Board; and

**WHEREAS**, it is the desire of the Mayor and City Council that Councilman **Charles (“Chuck”) Hardy** serve or continue serving as the City’s representative on the Board; and

**WHEREAS**, all legal requirements pertaining to the designation of said representative have been met; and

**WHEREAS**, said City Council deems it necessary and desirable for the preservation of the public health, safety and welfare.

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

**DRAFT**

**RESOLUTION NO. R-2022-\_\_**

1. That Councilman **Charles (“Chuck”) Hardy**, a member of the LaVerkin City Council, shall be—and hereby is—(re)designated / (re)appointed to serve on the Administrative Control Board of and for the **Southwest Mosquito Abatement and Control District** (SWMACD), as the City’s representative thereto, for calendar year 2022 and for such time thereafter until a successor thereof has been designated and appointed; and
2. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed; and (c) this resolution shall take effect immediately upon passage.

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of February, 2022.

\_\_\_\_\_  
KELLY WILSON, Mayor

ATTEST:

\_\_\_\_\_  
CHRISTY BALLARD, City Recorder



## City of LaVerkin

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DRAFT

### RESOLUTION R-2022-\_\_

**A RESOLUTION OF THE CITY COUNCIL OF LaVERKIN, UTAH, APPROVING THE DESIGNATION OF TWO REPRESENTATIVES TO SERVE ON THE ADMINISTRATIVE CONTROL BOARD OF THE ASH CREEK SPECIAL SERVICE DISTRICT FOR CALENDAR YEAR 2022 AND FOR SUCH TIME THEREAFTER UNTIL SUCCESSORS THEREOF HAVE BEEN DESIGNATED AND APPOINTED; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the **Ash Creek Special Service District (ACSSD)**, *a.k.a.*, the Ash Creek Sewer District, or the “District,” was created by the Washington County Commission for the purpose of providing wastewater collection and treatment services for the residents of Hurricane, LaVerkin, and Toquerville, Utah; and

**WHEREAS**, said District is governed by an Administrative Control Board made up of six (6) members, two (2) of whom are designated/appointed by each of the aforementioned cities within the boundaries of the District; and

**WHEREAS**, former Mayor **Richard M. Hirschi** has been serving on said Board, as one of the City’s representatives thereto, but his term of office as Mayor has recently concluded; and

**WHEREAS**, Mayor **Kelly Wilson**, the newly-elected Mayor and former member of the City Council, has also been serving on said Board, as one of the City’s representatives thereto, and desires and is willing and able to serve or continue serving in said capacity; and

**WHEREAS**, former Mayor and now Councilman **Richard M. Hirschi** is currently serving as a member of the City Council and is qualified to serve on said board, and desires and is willing and able to serve or continue serving in said capacity; and

**WHEREAS**, membership on the City Council is a qualification or requirement for the City’s representatives on said Board; and

**WHEREAS**, the City Council of the City of LaVerkin desires to (re)designate / (re)appoint the following two (2) persons to serve (or continue serving) on said Administrative Control Board as representatives of and for the City of LaVerkin during calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed, *viz.*, Mayor **Kelly Wilson** and Councilman **Richard M. Hirschi**; and

**WHEREAS**, all legal requirements pertaining to the designation of said representatives have been met; and

**WHEREAS**, said City Council deems it necessary and desirable for the preservation of the public health, safety, and welfare.

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

1. That Mayor **Kelly Wilson** and **Richard M. Hirschi** be—and hereby are—(re)designated / (re)appointed to serve (or continue serving) as the City of LaVerkin's representatives on the Administrative Control Board of and for the **Ash Creek Special Service District** for calendar year 2022 and for such time thereafter until successors thereof have been designated and appointed; and
2. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed; and (c) this resolution shall take effect immediately upon passage.

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of February, 2022.

\_\_\_\_\_  
KELLY WILSON, Mayor

ATTEST:

\_\_\_\_\_  
CHRISTY BALLARD, City Recorder



## City of LaVerkin

435 N. Main St., LaVerkin Utah, 84745  
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DRAFT

### RESOLUTION R-2022-\_\_

**A RESOLUTION OF THE CITY COUNCIL OF LaVERKIN, UTAH, APPROVING THE DESIGNATION OF A REPRESENTATIVE TO SERVE ON THE BOARD OF THE HURRICANE VALLEY FIRE DISTRICT FOR CALENDAR YEAR 2022 OR UNTIL SUCH TIME AS A SUCCESSOR HAS BEEN APPOINTED; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the **Hurricane Valley Fire District (HVFD)** was created by the Washington County Commission for the purpose of providing fire suppression and emergency response services for the residents in a portion of eastern Washington County; and

**WHEREAS**, said District is governed by an Administrative Control Board made up of members appointed/appointed by the various cities and towns within the boundaries of the District; and

**WHEREAS**, the City Council of LaVerkin desires to designate/appoint a person to serve or continue serving on said Administrative Control Board as the representative of and for the City of LaVerkin during calendar year 2022 or until such time that a successor has been designated and appointed; and

**WHEREAS**, former Mayor **Richard M. Hirschi** has been serving on said Board as the City's representative thereto, but his term of office as Mayor has recently concluded; and

**WHEREAS**, former Mayor and now Councilman **Richard M. Hirschi** is currently serving as a member of the City Council and is qualified to serve on said Board, and it is the desire of the City Council that he serve or continue serving in said capacity; and

**WHEREAS**, all legal requirements pertaining to the designation of said representative have been met; and

**WHEREAS**, said City Council deems it necessary and desirable for the preservation of the public health, safety and welfare.

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

1. That Councilman **Richard M. Hirschi** shall be, and hereby is, (re)designated / (re)appointed to serve (or continue serving) on the Administrative Control Board of and for the **Hurricane Valley Fire District (HVFD)**—as the City’s representative thereto—for calendar year 2022 and for such time thereafter until a successor thereof has been designated and appointed; and
2. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed; and (c) this resolution shall take effect immediately upon passage.

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of February, 2022.

\_\_\_\_\_  
KELLY WILSON, Mayor

ATTEST:

\_\_\_\_\_  
CHRISTY BALLARD, City Recorder



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DRAFT

RESOLUTION R-2022-\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF LaVERKIN, UTAH, APPROVING THE DESIGNATION OF A REPRESENTATIVE TO SERVE ON THE ADMINISTRATIVE CONTROL BOARD OF THE WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1 FOR CALENDAR YEAR 2022 OR UNTIL SUCH TIME AS A SUCCESSOR HAS BEEN APPOINTED; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS,** Washington County Special Service District No. 1, *a.k.a.*, the Washington County Solid Waste District (WCSWD), was created by the Washington County Commission for the purpose of providing solid waste collection and disposal services for residents in Washington County, Utah, including the residents of LaVerkin, Utah; and

**WHEREAS,** said District is governed by an Administrative Control Board made up of members designated/appointed by the various cities and towns within the boundaries of the District; and

**WHEREAS,** former Councilman **Ray Justice**, a former current member of the City Council, has been serving on said Board, as a representative of the City thereto, but his term of office has recently concluded; and

**WHEREAS,** Councilman **Blair Gubler**, a current member of the City Council, is qualified to serve, and desires and is willing and able to serve or continue serving on said Board, as the City's representative thereto; and

**WHEREAS,** membership on the City Council is a qualification or requirement for the City's representative on the Board; and

**WHEREAS,** it is the desire of the Mayor and City Council that Councilman **Blair Gubler** serve as the City's representative on the Board; and

**WHEREAS,** all legal requirements pertaining to the designation of said representative have been met; and

**DRAFT**

**RESOLUTION R-2022-\_\_**

**WHEREAS**, said City Council deems it necessary and desirable for the preservation of the public health, safety and welfare.

**NOW, THEREFORE**, be it resolved by the City Council of LaVerkin City, Utah, as follows:

1. That Councilman **Blair Gubler** shall be, and hereby is, designated / appointed to serve on the Administrative Control Board of and for the **Washington County Special Service District No. 1, a.k.a.**, the Washington County Solid Waste District (WCSWD)—as the City's representative thereto—for calendar year 2022 and for such time thereafter until a successor thereof has been designated and appointed; and
2. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed; and (c) this resolution shall take effect immediately upon passage.

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of February, 2022.

\_\_\_\_\_  
KELLY WILSON, Mayor

ATTEST:

\_\_\_\_\_  
CHRISTY BALLARD, City Recorder



DRAFT

## City of LaVerkin

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### RESOLUTION R-2022-\_\_\_\_

#### **A RESOLUTION AMENDING RESOLUTION R-2021-23 TO REPEAL AND DELETE THEREFROM THE BASE WATER RATE ADJUSTMENT FOR SHORT-TERM RENTALS, AND ESTABLISHING AN EFFECTIVE DATE**

**WHEREAS**, the City operates and maintains a culinary water system for its residents and businesses; and

#### **District Rate Increase**

**WHEREAS**, a portion of the culinary water provided to said residents and businesses is purchased from the Washington County Water Conservancy District (hereinafter “the District”), pursuant to a *Water Supply Agreement* adopted and entered into by LaVerkin City (and other local municipalities) and the District in 2006, and later by the *Washington County Water Conservancy District Revised Regional Water Supply Agreement* entered into in 2019; and

**WHEREAS**, the District—pursuant to authority contained in said agreements—has increased the water rates charged to the cities for water that it provides; and

**WHEREAS**, said rate increase, since 2016 has increased and continues to increase at the rate of ten cents (\$0.10) per one thousand (1,000) gallons; and

**WHEREAS**, the City has been advised by the District that the District’s rate is expected to increase on a yearly basis until it reaches the increased rate of three dollars (\$3.00) per one thousand (1,000) gallons; and

**WHEREAS**, it was determined that the City could not continue to absorb such increases without passing them on to the water consumers in the City; and

**WHEREAS**, it was the desire of the City Council that the City residents pay for the continuing increases in the cost of water as assessed by the District, so that the City’s other funds are not called upon to cover such costs; and (b) that the City’s water rates be amended to reflect the increases required to be paid to the District; and

#### **Short-term Culinary Water Base Rate**

**WHEREAS**, a popular use of many residential properties in the community of LaVerkin in recent years has been the commercial use thereof for short-term rentals; and

**RESOLUTION R-2022-\_\_**

**WHEREAS**, a study was commissioned by the City and conducted by Sunrise Engineering regarding the use of water by short-term rentals as opposed to residential homes that do not constitute short-term rentals, and the results of that study showed that short-term rentals use (on average) approximately thirty-two percent (32%) more culinary water than other residential homes within the City, and that this has a direct impact on the availability, conservation and use of culinary water within the City and the cost of its purchase, treatment, and delivery; and

**WHEREAS**, it was the desire of the City Council (a) that short-term rentals be treated as commercial uses of the residential properties and assessed commercial base rates for water consumed on such premises; and (b) that the City's water rates be amended to adequately reflect the commercial treatment/assessment of short-term rentals for culinary water-rate purposes; and

**Resolution R-2021-23**

**WHEREAS**, the City Water Board reviewed the proposed increase in the culinary water rate for all properties to reflect the increases assessed by the District, as well as the proposed change in short-term rental culinary water base rates, and provided an affirmative recommendation thereon; and

**WHEREAS**, City Staff recommended that the City Council review, approve, and authorize the imposition and implementation of the increased fees to the District and regarding short-term rentals, and modify the current the fee schedule in accordance therewith; and

**WHEREAS**, upon such recommendations, it was the considered determination of the LaVerkin City Council that the fees and assessments, as revised and set forth herein, were fair, reasonable and in the best interests of the City and its residents and water users; and Resolution R-2021-23 was adopted by the City Council on December 1, 2020, which became effective 12:01 a.m., January 1, 2022; and

**Discovery of Error and Need to Repeal Portion of Resolution R-2021-23**

**WHEREAS**, it has since been learned and determined that a fundamental basis for the imposition of the increased fee on short-term rentals was flawed and based upon certain faulty assumptions and information regarding the water rate schedule in existence at the time that Resolution R-2021-23 was adopted, *to wit*, that there was a commercial water rate in the City, one that could be extended and applied to the commercial use of residential structures used as short-term rentals in residential zones; and

**WHEREAS**, it has since come to the attention of relevant City Staff that no such commercial rate (as believed) exists in the City, and that the base rate increase in Resolution R-2021-23 treated short-term rentals differently and more harshly than other commercial uses in the City, regardless of whether they were conducted in a commercial or residential zone; and

**WHEREAS**, it was not the intent of the City Council to single out and treat differently or unfairly any specific type of commercial use in its application of the base water rate, but only to treat short-term rentals like other commercial uses; and

**RESOLUTION R-2022-\_\_\_\_**

**WHEREAS**, it is the desire and determination of the City Council—and deemed to be in the best interests of the City and its residents and businesses—to repeal the portion of Resolution R-2021-23 that it addressed short-term rentals, imposed a new base rate on them, and treated them differently from other commercial or residential uses in the City.

**NOW THEREFORE BE IT RESOLVED** by the LaVerkin City Council:

1. That Section 2 of Resolution R-2021-23 be stricken and **repealed**, that the numbering of Section 1 be eliminated, and that the “Be it Resolved” portion of said Resolution now read (and continue in force) as follows:

The rate assessed per one thousand (1,000) gallons of culinary water be increased by ten cents (\$0.10), per connection within the City, commencing January 1, 2022; and that it automatically increase by ten cents (\$0.10) per one thousand (1,000) gallons, at 12:01 a.m. on January 1<sup>st</sup> of each calendar year thereafter, until otherwise provided by resolution or ordinance of the City Council.

2. That the City’s current water fee schedule be and remain modified to reflect the above changes originally adopted in Resolution R-2021-23 and effective January 1, 2022.
3. That (a) if any part of this resolution shall be declared invalid, such declaration shall not affect the validity of the remainder of this resolution; (b) all resolutions or policies in conflict herewith are hereby repealed to the extent of any such conflict; and (c) this resolution shall take effect immediately upon passage.

**PASSED, ADOPTED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
KELLY WILSON, Mayor

ATTEST:

\_\_\_\_\_  
CHRISTY BALLARD, City Recorder

