

City of La Verkin

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

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

5:00 p.m. Work Meeting

1. Hotel height restrictions
2. Temporary land use regulation restrictions
3. Budget

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

B. Appointments:

1. Introduction and swearing of the new Police Chief, Nick Nuccitelli and two new police officers, Shane Barnard and Trevor Edwards

C. Presentation:

1. Mayor Kelly Wilson-Chief Ben Lee
2. Changing of the Guard

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. Meeting Minutes: February 2, 2022, work and regular meeting, and February 16, 2022, regular meeting
4. Checks and Invoices: \$308,332.06

E. Business:

1. Discussion and possible action to award the bid for the 2022 Road & Utilities Improvements Project.
2. Discussion and possible action to award the bid for the 2022 Water Improvements Project.
3. Discussion and possible action to approve the proposed Development Agreement with Zion Hotel Group LLC to allow for construction of a hotel building in excess of thirty-five feet (35') but not more than fifty-three feet (53') in height, on property with the Tax ID# LV-119-A, located at approximately 175 East 460 North.
4. Discussion and possible action to approve Ordinance No. 2022-03; an ordinance amending the zoning map of and for the City of La Verkin, rezoning from General Commercial (COMM) and Low Density Residential (R-1-14) to Tourist Commercial (COMM T) two parcels with the Tax ID # LV-44-A-2-A & LV-42-A-2-J-1-A, a combined total of 12.90-acres located at the southeast corner of 300 South and SR9.
5. Discussion and possible action to approve Ordinance No. 2022-04; an ordinance providing a temporary land use regulation restricting new vacation rentals within the City of La Verkin.

F. Mayor & Council Reports:

Mayor Wilson:

Blair Gubler: Washington County Solid Waste, Homeland Security/CERT

Wise: Planning Commission/Zoning, Beautification/Trails Committee, Economic Development/Tourism, Confluence Park

Micah Gubler: Public Safety, Recreation/City Festivals

Hirschi: Fire District, Ash Creek Special Service District, DTEC

Hardy: Southwest Mosquito Abatement, Historical Preservation

G. Citizen Comment & Request for Future Agenda Items: No action may be taken on a matter raised under this agenda item. This item is reserved for the citizens of La Verkin who have items not listed on this agenda. There is a time limit of 15 minutes with each individual taking no more than 3 minutes.

H. Adjourn:

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

Certificate of Posting

The undersigned City Recorder does hereby certify that the agenda was sent to each member of the governing body, sent to the Spectrum newspaper, posted on the State website at, posted on the La Verkin City website at www.laverkin.org and at the city office buildings
111 S. Main and 435 N. Main on April 1, 2022.

Christy Ballard, City Recorder

La Verkin City

Invoice Register - 2/25/2022 to 3/31/2022 - All Invoices

3/31/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100041151.	*Brandon, Travis	49293	3/1/2022	3/1/2022	\$105.25 105.25	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041151 - *Brandon, Travis
RFD 100040386.	*Christensen, Josh	49373	3/21/2022	3/21/2022	\$127.21 127.21	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040386 - *Christensen, Josh
RFD 100040919.	^Young, Makenna		3/31/2022	3/31/2022	\$65.41 65.41	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040919 - ^Young, Makenna
020822	ACE HARDWARE	49294	3/4/2022	3/10/2022	\$15.98 15.98	104210.610	Police MISC SUPPLIES	Keys (4)
33544.335606.33 PO# 4305	ACE HARDWARE		3/14/2022	4/10/2022	\$83.38 40.73	104510.470	Parks IMPACT FEES	Drill Bit & Screws - PP Park (Invoice # 335544) Cement for Benches - PP Park (Invoice # 335606) Cement for Benches - PP Park (Invoice # 335615)
335739	ACE HARDWARE		3/15/2022	4/10/2022	\$8.86 0.09 0.18 0.17 1.33 0.89 3.54 0.44 0.89 0.89	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
335887 PO# 4320	ACE HARDWARE		3/31/2022	4/10/2022	\$139.70 106.79	104510.470	Parks IMPACT FEES	Wheelbarrow for work at PP Park (Invoice # 335887) Grade Stakes for PP Park (Invoice # 335700) Misc. Hardware for PP Park (Invoice # 335752)
335972	ACE HARDWARE		3/21/2022	4/10/2022	\$8.54 8.54	104510.250	Parks EQUIPMENT OPERATI	Drill bit
336122	ACE HARDWARE		3/23/2022	4/10/2022	\$11.53 11.53	516340.440	O&M NEW SERVICES	key
336126	ACE HARDWARE		3/24/2022	4/10/2022	\$44.49 44.49	104510.250	Parks EQUIPMENT OPERATI	Trimmer line
336162	ACE HARDWARE		3/31/2022	4/10/2022	\$11.55 11.55	104510.250	Parks EQUIPMENT OPERATI	Adapters
336177	ACE HARDWARE		3/31/2022	4/10/2022	\$19.68 19.68	104510.250	Parks EQUIPMENT OPERATI	Adapters
336281	ACE HARDWARE		3/31/2022	5/10/2022	\$30.66 0.31 0.61	104160.250 104240.250	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI	

La Verkin City

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336311	ACE HARDWARE		3/31/2022	5/10/2022	\$38.25	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
336348	ACE HARDWARE		3/31/2022	5/10/2022	\$20.78	536310.450	Parks EQUIPMENT OPERATIN	Park repair supplies
21851	Vendor Total:				\$433.40			
PR022522-258	AED EVERYWHERE, INC	49295	3/4/2022	2/22/2022	\$205.44	104210.260	Police STATE LIQUOR	HeartStart Smart pads
PR031122-258	AFLAC	49278	3/2/2022	3/2/2022	\$115.38	102224	Health Savings Account	AFLAC EE
PR032522-258	AFLAC	49375	3/16/2022	3/16/2022	\$115.38	102224	Health Savings Account	AFLAC EE
34438	Vendor Total:				\$346.14			
PO# 4294	ALPHA ENGINEERING CO	49251	2/25/2022	3/1/2022	\$135.00	104510.470	Parks IMPACT FEES	Professional Services for PP Park (Invoice # 34438)
34571	ALPHA ENGINEERING CO		3/31/2022	3/25/2022	\$234.15	104510.470	Parks IMPACT FEES	Survey Property Lines PP Park (Invoice # 34571)
1000175	Vendor Total:				\$369.15			
	ALSCO	49344	3/14/2022	3/9/2022	\$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		
1000271	ALSCO	49344	3/14/2022	3/9/2022	\$32.00	104160.250	Bldg EQUIPMENT OPERATING	
					0.32	104240.250	Inspect EQUIPMENT OPERATI	
					0.64	104410.250	Streets EQUIPMENT OPERATI	
					0.64	104410.250	Streets STREET IMPROVEME	
					4.80	104410.745	Parks EQUIPMENT OPERATIN	
					3.20	104510.250	O&M EQUIPMENT OPERATIN	
					12.80	516340.250	O&M SYSTEMS MAINTENANC	
					1.60	516340.450	Irrigation EQUIPMENT OPERA	
					1.60	536310.250	Drainage EQUIPMENT OPERA	
					3.20	556350.250		damaged pants

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10003431	ALSCO		3/31/2022	4/10/2022	\$54.31	556350.440	Drainage NEW SERVICES	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES
					3.20			
					0.54			
					1.09			
					1.08			
					8.15			
					5.43			
					21.72			
					2.72			
					5.43			
1001203	ALSCO	49376	3/23/2022	3/16/2022	\$54.31	556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
					0.54			
					1.09			
					1.08			
					8.15			
					5.43			
					21.72			
					2.72			
					5.43			
					5.43			
1002313	ALSCO	49376	3/23/2022	3/23/2022	\$54.31	556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
					0.54			
					1.09			
					1.08			
					8.15			
					5.43			
					21.72			
					2.72			
					5.43			
					5.43			
998041	ALSCO	49344	3/14/2022	3/10/2022	\$54.31	556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
					0.54			
					1.09			
					1.08			
					8.15			
					5.43			
					21.72			
					2.72			
					5.43			
					5.43			
999117	ALSCO	49344	3/14/2022	3/2/2022	\$54.31	556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
					0.54			
					1.09			
					1.08			
					8.15			
					5.43			
					21.72			
					2.72			
					5.43			
					5.43			

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022822	ASH CREEK SPECIAL SERVICE DIST		3/15/2022	4/15/2022	\$43,776.80	536310.250	Irrigation EQUIPMENT OPERA	
					43,776.80	526260.520	Drainage EQUIPMENT OPERA	
RFD 100041069.	Barcenas, Daniela	49345	3/6/2022	3/6/2022	\$74.23	556350.250	Drainage NEW SERVICES	
					74.23	512330		Deposit Refund: 100041069 - Barcenas, Daniela
022822	Barnard, Shane	49346	3/14/2022	3/14/2022	\$52.50	104210.230	Police TRAVEL & TRAINING	Crisis Intervention training - lunch per diem
RFD 100041191.	Bauer, Jeremiah	49377	3/15/2022	3/15/2022	\$893.71	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041191 - Bauer, Jeremiah
Mar22129	BLOMQUIST HALE CONSULTING GR	49298	3/4/2022	3/1/2022	\$81.00	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
UJ202200364	BLUE STAKES OF UTAH 811	49378	3/4/2022	3/30/2022	\$45.01	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
1013551 PO# 4289	Bruce Electric Contractors, Inc	49254	2/25/2022	2/24/2022	\$4,984.00	104510.480	Parks RAP Tax	Power Panel for City events
1013555 PO# 4293	Bruce Electric Contractors, Inc	49254	2/25/2022	2/24/2022	\$3,328.00	104510.470	Parks IMPACT FEES	Material for electrical work at PP Park (invoice # 1013555)
1013556 PO# 4290	Bruce Electric Contractors, Inc	49254	2/25/2022	2/24/2022	\$374.00	104510.480	Parks RAP Tax	Material and Labor to install power panel for City events
15936	BUSINESS SOLUTIONS GROUP	49379	3/24/2022	3/22/2022	\$599.52	104140.240	Admin OFFICE EXPENSE, SUP	
					269.78	104140.310	Admin ATTORNEY/IN HOUSE	
					75.94	516660.240	Admin OFFICE EXPENSE, SUP	
					157.88	536310.240	Irrigation OFFICE EXPENSE, S	Billing cards
					32.98	556350.240	Drainage OFFICE EXPENSE, S	
					62.94			
280977359	CenturyLink	49347	3/15/2022	3/14/2022	\$336.08	104140.280	Admin UTILITIES	111 S Main street
					168.04	104210.280	Police UTILITIES	111 S Main street
284632897	CenturyLink		3/31/2022	3/25/2022	\$188.54	104210.290	Police TELEPHONE	Phone
					124.44	104230.290	Victims TELEPHONE	Phone
28463635	CenturyLink	49380	3/21/2022	3/12/2022	\$148.36	104140.280	Admin UTILITIES	435 N Main
					148.36			
949-0222	CenturyLink	49279	3/1/2022	3/1/2022	\$53.45	104253.280	Animal UTILITIES	Power at A/C
					53.45			
949-0322	CenturyLink		3/31/2022	4/10/2022	\$53.45	104253.280	Animal UTILITIES	Animal shelter
					53.45			
979-0322	CenturyLink	49380	3/21/2022	3/25/2022	\$73.05	536310.250	Irrigation EQUIPMENT OPERA	Filter station DSL
					73.05			
Vendor Total:					\$8,686.00			

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Invoice No.	Vendor Vendor Total:	Check No.	Input Date	Due Date	Amount \$852.93	Account No.	Account Name.	Description
010922	Citi Cards	3012022	3/17/2022	1/9/2022	\$16.01	104620.610	Comm COMMUNITY DEVELOP	ZOOM
01212022	Citi Cards	3012022	3/21/2022	1/21/2022	\$11.45	104620.610	Comm COMMUNITY DEVELOP	Picture for City Foyer
020922	Citi Cards	3/17/2022	2/9/2022		\$16.01	104620.610	Comm COMMUNITY DEVELOP	ZOOM
102164068 PO# 4299	Citi Cards	3/4/2022	3/1/2022		\$200.00	104140.230	Admin TRAVEL & TRAINING	City Managers Conference in April
1029690	Citi Cards	3/31/2022	4/10/2022		\$32.51	104140.240	Admin OFFICE EXPENSE, SUP	Notay stamp for C Ballard
1550616 PO# 4318	Citi Cards	3/22/2022	3/21/2022		\$165.44	104140.315	Admin COMPUTER EQUIPME	Computer Equipment for Kyle's Office
226765	Citi Cards	3/4/2022	3/1/2022		\$333.15	104140.240	Admin OFFICE EXPENSE, SUP	
					149.92	104140.310	Admin ATTORNEY/IN HOUSE	
					40.63	516660.240	Admin OFFICE EXPENSE, SUP	
					88.62	536310.240	Irrigation OFFICE EXPENSE, S	
					18.66	556350.240	Drainage OFFICE EXPENSE, S	
					35.32			
2635406	Citi Cards	3/17/2022	3/10/2022		\$111.00	104140.315	Admin COMPUTER EQUIPME	Webcam, 16GB desktop RAM
					111.00			
380736642 PO# 4288	Citi Cards	2/25/2022	3/10/2022		\$11.45	104620.610	Comm COMMUNITY DEVELOP	Staff Hallway picture
41BF467-0041	Citi Cards	3/1/2022	3/1/2022		\$54.00	104620.610	Comm COMMUNITY DEVELOP	Website hosting
					54.00			
41BF467-0042	Citi Cards	3/31/2022	4/10/2022		\$54.00	104620.610	Comm COMMUNITY DEVELOP	LaVerkin City website hosting
4358	Citi Cards	3/31/2022	4/10/2022		\$175.00	104140.230	Admin TRAVEL & TRAINING	Spring Treasurer conf
					175.00			
6561814	Citi Cards	3/21/2022	1/24/2022		\$80.03	104140.315	Admin COMPUTER EQUIPME	Phone supplies
					80.03			
8051443	Citi Cards	3/16/2022	3/16/2022		\$195.11	104140.310	Admin ATTORNEY/IN HOUSE	
					169.99	516660.240	Admin OFFICE EXPENSE, SUP	
					25.12			
JFNFW8898JP PO# 4300	Citi Cards	3/4/2022	3/1/2022		\$710.00	104111.230	Council TRAVEL & TRAINING	Midyear League of Cities & Towns Conference (Chuck & Patty)
					710.00			
					\$2,165.16			
0315223 PO# 4321	Concrete Taxi	3/31/2022	4/10/2022		\$636.42	104510.470	Parks IMPACT FEES	Cement for benches in PP pArk (Invoice # 0315223)
					636.42			
020522	Davis Food & Drug #4/Farmers Market	49300	3/4/2022	2/5/2022	\$28.10	104253.270	Animal B&G OPERATIONS AN	Water- shelter supplies
					28.10			
021622 PO# 4292	Davis Food & Drug #4/Farmers Market	49300	2/25/2022	3/10/2022	\$90.13	104510.470	Parks IMPACT FEES	Paint for PP Park - (Invoice #65-541153)
					36.98			

La Verkin City

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02262022	Davis Food & Drug #4/Farmers Market	49300	3/4/2022	3/15/2022	\$12.47	104510.470	Parks IMPACT FEES	Misc. Parts for trail at PP pArk (Invoice # 65-541195)
022622	Davis Food & Drug #4/Farmers Market	49348	3/1/2022	3/20/2022	\$24.64	104510.470	Parks IMPACT FEES	Parts for Trail at PP Park (Invoice # 65-541258)
022922	Davis Food & Drug #4/Farmers Market	49348	3/15/2022	3/15/2022	\$2.34	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
					0.02	104160.250	Council EQUIPMENT OPERATI	Budget retreat
					0.05	104240.250	Bldg EQUIPMENT OPERATING	
					0.05	104410.250	Inspect EQUIPMENT OPERATI	
					0.35	104410.745	Streets EQUIPMENT OPERATI	
					0.23	104510.250	Streets STREET IMPROVEME	
					0.94	104510.250	Parks EQUIPMENT OPERATI	
					0.12	516340.450	O&M EQUIPMENT OPERATI	
					0.12	516340.450	O&M SYSTEMS MAINTENANC	
					0.23	556350.250	Irrigation EQUIPMENT OPERA	
					0.23	556350.440	Drainage EQUIPMENT OPERA	
					0.23	556350.440	Drainage NEW SERVICES	
031122	Davis Food & Drug #4/Farmers Market	49354	3/15/2022	3/25/2022	\$24.99	104160.250	Bldg EQUIPMENT OPERATING	
					0.25	104240.250	Inspect EQUIPMENT OPERATI	
					0.49	104410.250	Streets EQUIPMENT OPERATI	Gas can
					3.75	104410.745	Streets STREET IMPROVEME	
					2.50	104510.250	Parks EQUIPMENT OPERATI	
					10.00	516340.250	O&M EQUIPMENT OPERATI	
					1.25	516340.450	O&M SYSTEMS MAINTENANC	
					1.25	536310.250	Irrigation EQUIPMENT OPERA	
					2.50	556350.250	Drainage EQUIPMENT OPERA	
					2.50	556350.440	Drainage NEW SERVICES	
031422 PO# 4325	Davis Food & Drug #4/Farmers Market		3/31/2022	3/25/2022	\$11.99	104510.470	Parks IMPACT FEES	Hardware for PP Park (Invoice # 65-552851)
03222022	Davis Food & Drug #4/Farmers Market	49381	3/22/2022	3/22/2022	\$9.99	536310.450	Irrigation WATER MAIN REPAIR	Hole saw
032222	Davis Food & Drug #4/Farmers Market	49381	3/22/2022	4/1/2022	\$12.93	536310.450	Irrigation WATER MAIN REPAIR	Taping tool
032322	Davis Food & Drug #4/Farmers Market	49381	3/24/2022	3/23/2022	\$39.94	104210.230	Police TRAVEL & TRAINING	Drinks for Cheifs retirement
032622 PO# 4329	Davis Food & Drug #4/Farmers Market		3/31/2022	4/10/2022	\$288.23	104620.610	Comm COMMUNITY DEVELOP	Food for volunteer dinner
					258.32	104620.610	Comm COMMUNITY DEVELOP	Food for Volunteer Dinner
					9.91			
32222	Davis Food & Drug #4/Farmers Market	49381	3/23/2022	4/1/2022	\$116.97	104160.250	Bldg EQUIPMENT OPERATING	
					1.17	104240.250	Inspect EQUIPMENT OPERATI	
					2.34	104410.250	Streets EQUIPMENT OPERATI	tools
					2.32	104410.250	Streets STREET IMPROVEME	
					17.55	104410.745	Parks EQUIPMENT OPERATI	
					11.70	104510.250	O&M EQUIPMENT OPERATI	
					46.79	516340.250	O&M SYSTEMS MAINTENANC	
					5.85	516340.450		

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Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
32322	Davis Food & Drug #4/Farmers Market	49381	3/24/2022	3/23/2022	5.85 11.70 11.70 \$30.87 30.87 \$673.59	536310.250 556350.250 556350.440 104210.610	Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES Police MISC SUPPLIES	Supplies for Cheifs retirement
75491793	DeLage Landen Financial Services	49301	2/25/2022	3/10/2022	\$349.45 137.25 95.88 86.90 4.47 24.95	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
75837044	DeLage Landen Financial Services	49382	3/24/2022	3/20/2022	\$282.85 128.94 33.94 73.54 16.14 30.29 \$632.30	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
3269-0222	Dominion Energy	49280	2/25/2022	3/5/2022	\$468.47 234.23 234.24	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main Street 111 S Main Street
3269-0322	Dominion Energy		3/31/2022	4/5/2022	\$489.11 244.55 244.56	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main Street 111 S Main Street
9275-0222	Dominion Energy	49280	3/1/2022	3/1/2022	\$7.16 7.16	104510.280	Parks UTILITIES	Cemetary shop
9275-0322	Dominion Energy		3/31/2022	4/5/2022	\$7.23 7.23	104510.280	Parks UTILITIES	Park shop
9924-0222	Dominion Energy	49280	2/25/2022	3/5/2022	\$169.47 169.47	104140.280	Admin UTILITIES	435 N Main street
9924-0322	Dominion Energy		3/31/2022	4/5/2022	\$280.91 280.91 \$1,422.35	104140.280	Admin UTILITIES	435 N Main street
474120220401	EMI Health	49383	3/22/2022	3/19/2022	\$1,905.80 1,905.80	101562	PEHP/AFLAC Insurance Clearin	Employee dental + Tele-med
030222	Emore, Kari	49302	3/4/2022	3/2/2022	\$150.00 150.00	102331	Building/Park Rental deposit	Refund building rental deposit - \$50.00 for cleaning not done
022822	Empire Waste Services	49349	3/15/2022	3/10/2022	\$266.00 191.52 66.50 7.98	104140.280 516660.280 556350.250	Admin UTILITIES Admin UTILITIES Drainage EQUIPMENT OPERA	
112877	EXECUTECH	49355	3/14/2022	3/28/2022	\$1,406.00 134.98 571.52 439.50 130.00	104140.310 104140.315 516660.315 536310.315	Admin ATTORNEY/IN HOUSE Admin COMPUTER EQUIPME Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM	

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114745	EXECUTECH	49355	3/14/2022	3/25/2022	\$130.00	556350.315	Drainage SOFTWARE & COMP	
					\$356.94		Admin COMPUTER EQUIPME	Office 365
					126.00	104140.315	Police COMPUTER EQUIPME	Office 365
					84.00	104210.315	Victims COMPUTER EQUIPME	Office 365
					10.05	104230.315	Admin SOFTWARE OR INFOR	Office 365
					92.89	516660.315	IrrigationCOMPUTER EQUIPM	Office 365
					22.00	536310.315	Drainage SOFTWARE & COMP	Office 365
					22.00	556350.315		
	Vendor Total:				\$1,762.94			
F2208E00809	FUEL NETWORK	49356	3/15/2022	3/25/2022	\$3,727.28		Bldg EQUIPMENT OPERATING	
					24.74	104160.250	Police EQUIPMENT OPERATI	Fuel
					1,165.11	104210.250	Victims FUEL	Fuel
					44.88	104230.300	Inspect EQUIPMENT OPERATI	Fuel
					49.49	104240.250	Animal EQUIPMENT OPERATI	
					42.83	104253.250	Streets EQUIPMENT OPERATI	
					371.17	104410.745	Streets STREET IMPROVEME	
					247.45	104510.250	Parks EQUIPMENT OPERATI	
					989.78	516340.250	O&M EQUIPMENT OPERATI	
					123.72	516340.450	O&M SYSTEMS MAINTENANC	
					123.72	536310.250	Irrigation EQUIPMENT OPERA	
					247.45	556350.250	Drainage EQUIPMENT OPERA	
					247.45	556350.440	Drainage NEW SERVICES	
031622 PO# 4314	GIBSON LANDSCAPING	49357	3/18/2022	3/18/2022	\$7,390.13	104510.470	Parks IMPACT FEES	Grass At Power Plant Park
1152 PO# 4297	GIBSON LANDSCAPING	49257	2/25/2022	2/23/2022	\$7,390.10		Parks IMPACT FEES	Prep / Sod for Power Plant Park
	Vendor Total:				\$14,780.23			
11149-7	GREEN TREE LAWN & LANDSCAPE	49303	3/1/2022	3/10/2022	\$875.00	104510.250	Parks EQUIPMENT OPERATI	Monthly weed and fertilizer for parks and cemetery
					875.00			
11151-5	GREEN TREE LAWN & LANDSCAPE		3/31/2022	4/13/2022	\$875.00	104510.250	Parks EQUIPMENT OPERATI	Lawn mowing
	Vendor Total:				\$1,750.00			
R10301221	GUBLER, KYLE W	49281	3/1/2022	3/1/2022	\$500.00	104140.250	Admin EQUIPMENT OPERATI	Car allowance
					500.00			
Refund: 1000397	Hamson, Kimberly	49350	3/11/2022	3/11/2022	\$99.80	511311	Accounts Receivable	Refund: 100039729 - Hamson, Kimberly
					99.80			
RFD 100039729.	Hamson, Kimberly	49304	3/7/2022	3/7/2022	\$78.53	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039729 - Hamson, Kimberly
					78.53			
	Vendor Total:				\$178.33			
RFD 100040560.	Hardman, Linda	49384	3/24/2022	3/24/2022	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040560 - Hardman, Linda
					200.00			
022022	Health Equity	0222222	2/25/2022	2/22/2022	\$31.50	104140.130	Admin EMPLOYEE BENEFITS	
					9.00			

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032022	Health Equity	03162022	3/29/2022	3/15/2022	9.00 4.50 9.00 \$18.00	104210.130 104230.130 516660.130	Police EMPLOYEE BENEFITS Victims EMPLOYEE BENEFITS Admin EMPLOYEE BENEFITS	
PR022522-6099	Health Equity	03162022	3/2/2022	3/2/2022	4.50 \$410.00 410.00	104140.130 104210.130 516660.130	Admin EMPLOYEE BENEFITS Police EMPLOYEE BENEFITS Victims EMPLOYEE BENEFITS Admin EMPLOYEE BENEFITS	PEHP Health Equity
PR031122-6099	Health Equity	03162022	3/16/2022	3/16/2022	\$2,208.96 2,208.96	102224	Health Savings Account	PEHP Health Equity
PR032522-6099	Health Equity	3/30/2022	3/30/2022	3/30/2022	\$410.00 410.00 \$3,078.46	102224	Health Savings Account	PEHP Health Equity
1881	HOORAY! THE ENGRAVING SHOPPE	49351	3/15/2022	3/15/2022	\$12.99 12.99	104160.250	Bldg EQUIPMENT OPERATING	Name plate K Lovelady
1971774	HUMANE SOCIETY OF UTAH ST. GEO	49305	3/4/2022	3/15/2022	\$85.00 85.00	104253.610	Animal MISC SUPPLIES	Spay Olive
2022-1767	HURRICANE CITY JUSTICE COURT	49306	3/4/2022	3/10/2022	\$250.00 250.00	104121.240	Police JUSTICE COURT	March 2022 Court billing
2022-1768	HURRICANE CITY JUSTICE COURT	49306	3/4/2022	3/10/2022	\$220.00 220.00	104121.240	Police JUSTICE COURT	Indigent counsel Billing
2022-1781	HURRICANE CITY JUSTICE COURT	49358	3/17/2022	3/26/2022	\$1,746.25 1,746.25	104121.240	Police JUSTICE COURT	Feb. Invoice for Indigent Counsel
020422	HURRICANE CITY POWER	49282	3/1/2022	3/1/2022	\$20.54 20.54	104140.280	Admin UTILITIES	LaVerkin City sign power
11-574	HURRICANE CITY WATER DEPT	49385	3/23/2022	3/23/2022	\$153.43 46.16	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek Feb. @ 14%
38580	HURRICANE READY MIX LLC	49359	3/16/2022	2/26/2022	107.27 \$59.57 59.57	516660.410 516340.450	Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
38616	HURRICANE READY MIX LLC	49359	3/16/2022	3/2/2022	\$61.99 61.99	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
38649	HURRICANE READY MIX LLC	49359	3/16/2022	3/5/2022	\$78.83 78.83	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
38689	HURRICANE READY MIX LLC	49359	3/16/2022	3/11/2022	\$81.95 81.95	516340.450	O&M SYSTEMS MAINTENANC	Roadbase
38695	HURRICANE READY MIX LLC	49359	3/16/2022	3/12/2022	\$433.72 433.72 \$716.06	516340.450	O&M SYSTEMS MAINTENANC	Fill dirt
SG3301265	Intermountain WorkMed	49360	3/15/2022	3/25/2022	\$185.00 45.00 140.00	104210.250 516340.250	Police EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN	Road base, fill dirt

Vendor Total:

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031022	International Institute of Municipal Clerk	49352	3/14/2022	3/10/2022	\$175.00 175.00	104140.210	Admin BOOKS, SUBSCRIPTION	Annual membership
RFD 100041031.	Interstate Homes LLC	49308	3/7/2022	3/7/2022	\$124.34 124.34	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041031 - Interstate Homes LLC
RFD 100041043.	Interstate Homes LLC		3/30/2022	3/30/2022	\$113.97 113.97	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041043 - Interstate Homes LLC
53137 PO# 4308	INTERSTATE ROCK	49353	3/16/2022	3/10/2022	\$634.20 634.20	516340.450	O&M SYSTEMS MAINTENANC	Water break repairs on roads
53171 PO# 4306	INTERSTATE ROCK	49353	3/14/2022	3/10/2022	\$217.94 217.94	104510.470	Parks IMPACT FEES	Roadbase (Invoice #53171
53182 PO# 4306	INTERSTATE ROCK	49386	3/14/2022	4/1/2022	\$128.69 128.69	104510.470	Parks IMPACT FEES	Rock for PP Park (Invoice # 53182)
Vendor Total:					\$980.83			
021822	JAQUES, LAYNE A	49260	2/25/2022	2/18/2022	\$200.00 200.00	102331	Building/Park Rental deposit	Refund building rental deposit
5358	JENSEN LOCKSMITHING	49387	3/24/2022	3/17/2022	\$335.00 335.00	104230.240	Vicims OFFICE EXPENSE, SU	2 commercial knobs removed and new installed
032922 PO# 4328	JOHNSON, MARIDEE		3/31/2022	3/29/2022	\$1,049.43 447.56 31.92 124.95 213.40 128.04 13.87 32.00 57.69	104540.610 104540.610 104540.610 104540.610 104620.610 104620.610 104620.610 104620.610	Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN Rec MISCELLANEOUS EXPEN Comm COMMUNITY DEVELOP Comm COMMUNITY DEVELOP Comm COMMUNITY DEVELOP Comm COMMUNITY DEVELOP	Candy for Easter Egg Hunt Royalty Clothing Royalty Clothing Royalty Clothing Volunteer Dinner (Cutlery) Decorations for Volunteer Dinner Volunteer Dinner plates Decoratins volunteer dinner
R10301222	JOHNSON, MARIDEE	ACH.0302221205.262	3/1/2022	3/1/2022	\$1,000.00 1,000.00 \$2,049.43	104510.120	Parks PART TIME EMPLOYEE	Activities Director
032822	Jones, Corey	49334	3/14/2022	3/14/2022	\$52.50 52.50	104210.230	Police TRAVEL & TRAINING	Crisis intervention training lunch per diem
2772	Keep It Green		3/31/2022	4/25/2022	\$578.00 418.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
2022 PO# 4326 PR022522-147	LaVerkin Elementary School		3/31/2022	3/25/2022	\$500.00 500.00	104620.610	Comm COMMUNITY DEVELOP	Jared Boren Scholarship
	LEGAL SHIELD	49283	3/2/2022	3/2/2022	\$32.40 32.40	102225	Misc Payable	LegalShield
PR031122-147	LEGAL SHIELD	49388	3/16/2022	3/16/2022	\$32.40 32.40	102225	Misc Payable	LegalShield

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PR032522-147	LEGAL SHIELD	49388	3/30/2022	3/30/2022	\$32.40 32.40 \$97.20	102225	Misc Payable	LegalShield
EA1115109	Vendor Total: Les Olson	49284	3/1/2022	2/23/2022	\$267.49 117.47 40.35 69.55 13.37 26.75	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
INVLEX8880	Lexipol	49389	3/4/2022	3/31/2022	\$2,584.46 2,584.46	104210.410	Police DAT/INVESTIGATION/DI	Annual Lexipol Police Policy subscription
62978 PO# 4286	MEGA-PRO INTERNATIONAL	49261	2/25/2022	2/24/2022	\$509.00 509.00	104111.250	Council EQUIPMENT OPERATI	Shirts for the City Council
63145	MEGA-PRO INTERNATIONAL	49309	3/1/2022	3/10/2022	\$408.00 408.00	104253.610	Animal MISC SUPPLIES	Animal control shirts
63687	MEGA-PRO INTERNATIONAL		3/31/2022	4/10/2022	\$479.00 479.00 \$1,396.00	104140.250	Admin EQUIPMENT OPERATIN	Shirts for Admin
Refund: 1000371	Morrill, Deborah	49310	3/4/2022	3/4/2022	\$101.50 101.50	511311	Accounts Receivable	Refund: 100037134 - Morrill, Deborah
RFD 100040692.	MOTO PROS	49390	3/14/2022	3/14/2022	\$163.94 163.94	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040692 - MOTO PROS
282131100 PO# 4112	Motorola Soultions, Inc.	49311	3/4/2022	3/15/2022	\$2,620.49 2,620.49	104210.260	Police STATE LIQUOR	Motorola APX600 Radio and equipment
40961	My Fleet Center,	49361	3/15/2022	3/25/2022	\$49.52 49.52	104210.450	Police VEHICLE MAINTANCE	2014 Ram oil change
41355	My Fleet Center,	49391	3/24/2022	4/5/2022	\$119.55 1.20 2.39 2.37 17.93 11.96 47.82 5.98 11.96	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT IMPROVEME Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
8710675	My Fleet Center,	49312	3/4/2022	2/28/2022	\$20.00 20.00 \$189.07	104140.610	Admin MISCELLANEOUS SER	Billable email notifications
731773	Vendor Total: NAPA AUTO PARTS	49313	3/4/2022	2/24/2022	\$113.34 1.13 2.27 2.27	104160.250 104240.250 104410.250	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI	Battery

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734621	NAPA AUTO PARTS	49392	3/21/2022	4/1/2022	17.00	104410.745	Streets STREET IMPROVEME	
					11.33	104510.250	Parks EQUIPMENT OPERATI	
					45.34	516340.250	O&M SYSTEMS MAINTENANC	
					5.67	516340.450	Irrigation EQUIPMENT OPERA	
					11.33	556350.250	Drainage EQUIPMENT OPERA	
					11.33	556350.440	Drainage NEW SERVICES	
					\$35.94			
					0.36	104160.250	Bldg EQUIPMENT OPERATING	
					0.72	104240.250	Inspect EQUIPMENT OPERATI	Oil
					0.72	104410.250	Streets EQUIPMENT OPERATI	
					5.39	104410.745	Streets STREET IMPROVEME	
					3.59	104510.250	Parks EQUIPMENT OPERATI	
735725	NAPA AUTO PARTS	49392	3/21/2022	4/1/2022	14.38	516340.250	O&M EQUIPMENT OPERATI	
					1.80	516340.450	O&M SYSTEMS MAINTENANC	
					1.80	536310.250	Irrigation EQUIPMENT OPERA	
					3.59	556350.250	Drainage EQUIPMENT OPERA	
					3.59	556350.440	Drainage NEW SERVICES	
					\$49.77			
					0.50	104160.250	Bldg EQUIPMENT OPERATING	
					1.00	104240.250	Inspect EQUIPMENT OPERATI	
					1.00	104410.250	Streets EQUIPMENT OPERATI	
					7.47	104410.745	Streets STREET IMPROVEME	
					4.95	104510.250	Parks EQUIPMENT OPERATI	
					19.91	516340.250	O&M EQUIPMENT OPERATI	
735735	NAPA AUTO PARTS	49392	3/21/2022	4/1/2022	2.49	516340.450	O&M SYSTEMS MAINTENANC	
					2.49	536310.250	Irrigation EQUIPMENT OPERA	
					4.98	556350.250	Drainage EQUIPMENT OPERA	
					4.98	556350.440	Drainage NEW SERVICES	
					\$19.27			
					0.19	104160.250	Bldg EQUIPMENT OPERATING	
					0.39	104240.250	Inspect EQUIPMENT OPERATI	
					0.38	104410.250	Streets EQUIPMENT OPERATI	Shop supplies
					2.89	104410.745	Streets STREET IMPROVEME	
					1.93	104510.250	Parks EQUIPMENT OPERATI	
					7.71	516340.250	O&M EQUIPMENT OPERATI	
					0.96	516340.450	O&M SYSTEMS MAINTENANC	
735803	NAPA AUTO PARTS	49392	3/21/2022	4/1/2022	0.96	536310.250	Irrigation EQUIPMENT OPERA	
					1.93	556350.250	Drainage EQUIPMENT OPERA	
					1.93	556350.440	Drainage NEW SERVICES	
					\$63.26			
					0.63	104160.250	Bldg EQUIPMENT OPERATING	
					1.27	104240.250	Inspect EQUIPMENT OPERATI	
					1.26	104410.250	Streets EQUIPMENT OPERATI	Sprayer supplies
					9.49	104410.745	Streets STREET IMPROVEME	
					6.33	104510.250	Parks EQUIPMENT OPERATI	
					25.30	516340.250	O&M EQUIPMENT OPERATI	
					3.16	516340.450	O&M SYSTEMS MAINTENANC	
					3.16	536310.250	Irrigation EQUIPMENT OPERA	
736112	NAPA AUTO PARTS	49392	3/31/2022	4/10/2022	6.33	556350.250	Drainage EQUIPMENT OPERA	
					6.33	556350.440	Drainage NEW SERVICES	
					\$25.60			
					0.26	104160.250	Bldg EQUIPMENT OPERATING	

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736122	NAPA AUTO PARTS	49392	3/23/2022	4/1/2022	\$3.49	104240.250	Inspect EQUIPMENT OPERATI	shop supplies
					0.51	104410.250	Streets EQUIPMENT OPERATI	
					3.84	104410.745	Streets STREET IMPROVEME	
					2.56	104510.250	Parks EQUIPMENT OPERATI	
					10.24	516340.250	O&M EQUIPMENT OPERATI	
					1.28	516340.450	O&M SYSTEMS MAINTENANC	
					1.28	536310.250	Irrigation EQUIPMENT OPERA	
					2.56	556350.250	Drainage EQUIPMENT OPERA	
					2.56	556350.440	Drainage NEW SERVICES	
					\$3.49			
					0.03	104160.250	Bldg EQUIPMENT OPERATING	
					0.07	104240.250	Inspect EQUIPMENT OPERATI	
					0.08	104410.250	Streets EQUIPMENT OPERATI	
					0.52	104410.745	Streets STREET IMPROVEME	
					0.35	104510.250	Parks EQUIPMENT OPERATI	
					1.40	516340.250	O&M EQUIPMENT OPERATI	
					0.17	516340.450	O&M SYSTEMS MAINTENANC	
					0.17	536310.250	Irrigation EQUIPMENT OPERA	
					0.35	556350.250	Drainage EQUIPMENT OPERA	
					0.35	556350.440	Drainage NEW SERVICES	
					\$23.61			
736724	NAPA AUTO PARTS	49392	3/24/2022	4/5/2022	0.24	104160.250	Bldg EQUIPMENT OPERATING	
					0.47	104240.250	Inspect EQUIPMENT OPERATI	Vehicle supplies
					0.48	104410.250	Streets EQUIPMENT OPERATI	
					3.54	104410.745	Streets STREET IMPROVEME	
					2.36	104510.250	Parks EQUIPMENT OPERATI	
					9.44	516340.250	O&M EQUIPMENT OPERATI	
					1.18	516340.450	O&M SYSTEMS MAINTENANC	
					1.18	536310.250	Irrigation EQUIPMENT OPERA	
					2.36	556350.250	Drainage EQUIPMENT OPERA	
					2.36	556350.440	Drainage NEW SERVICES	
					\$334.28			
6129362	Newby Buick GMC	49314	3/3/2022	2/11/2022	\$5,701.73	103690	Miscellaneous	Insurance Payment on Accident claim from N Nuccitelli
					5,701.73			
032422	Nuccitelli, Nick		3/31/2022	3/24/2022	\$40.47	104140.610	Admin MISCELLANEOUS SER	Food for Chief Lee's Retirement
					40.47			
165134	Opticare of Utah	49335	3/14/2022	3/7/2022	\$264.30	101562	PEHP/AFLAC Insurance Clearin	Employee vision insurance
					264.30			
03202022	PEHP		3/21/2022	4/9/2022	\$22,528.52	101562	PEHP/AFLAC Insurance Clearin	Employee health insurance
					22,528.52			
220401	Pelorus Methods, Inc.	49393	3/15/2022	3/31/2022	\$2,600.00	104140.240	Admin OFFICE EXPENSE, SUP	
					1,175.00	104140.310	Admin ATTORNEY/IN HOUSE	
					325.00	516660.240	Admin OFFICE EXPENSE, SUP	
					686.00	536310.240	Irrigation OFFICE EXPENSE, S	
					139.00	556350.240	Drainage OFFICE EXPENSE, S	
					275.00			
43357	Personnel Evaluation Inc.- PEI	49394	3/24/2022	2/28/2022	\$40.00	104210.230	Police TRAVEL & TRAINING	Evaluations on new personal
					40.00			
3315253700	PITNEY BOWES	49316	3/1/2022	3/15/2022	\$174.66	104140.240	Admin OFFICE EXPENSE, SUP	
					78.60			

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12225	Preston's Mobile Shredding	49395	3/15/2022	4/1/2022	20.96	104140.310	Admin ATTORNEY/IN HOUSE	
					45.90	516660.240	Admin OFFICE EXPENSE, SUP	
					10.73	536310.240	Irrigation OFFICE EXPENSE, S	
					18.47	556350.240	Drainage OFFICE EXPENSE, S	
					\$25.00			
					18.00	104140.280	Admin UTILITIES	
					6.25	516660.280	Admin UTILITIES	
					0.75	556350.250	Drainage EQUIPMENT OPERA	
					\$921.28			
					921.28	104210.260	Police STATE LIQUOR	Ammo
476561	PRO FORCE		3/31/2022	3/19/2022				
476750	PRO FORCE	49396	3/17/2022	4/1/2022	\$818.00	104210.260	Police STATE LIQUOR	Supplies for police
477138	PRO FORCE	49396	3/17/2022	4/1/2022	\$139.96	104210.230	Police TRAVEL & TRAINING	ammo
590843 PO# 4302	PRO FORCE	49336	3/4/2022	3/20/2022	\$2,914.52	104210.260	Police STATE LIQUOR	2 9mm glocks 12 3 colt AR-15
	Vendor Total:				\$4,793.76			
031122	PUBLIC EMPLOYEES LTD PROGRAM	49362	3/18/2022	3/11/2022	\$619.16	101562	PEHP/AFLAC Insurance Clearin	LTD 01-29-22 to 3-11-22
030322	PURCHASE POWER	49337	3/15/2022	3/3/2022	\$58.36		Admin OFFICE EXPENSE, SUP	
					26.26	104140.240	Admin ATTORNEY/IN HOUSE	
					7.00	104140.310	Admin OFFICE EXPENSE, SUP	
					15.34	516660.240	Irrigation OFFICE EXPENSE, S	
					3.92	536310.240	Drainage OFFICE EXPENSE, S	
					5.84	556350.240		
0016-0322	ROCKY MOUNTAIN POWER	49397	3/21/2022	4/1/2022	\$143.11	104253.280	Animal UTILITIES	Animal shelter
0017-0322	ROCKY MOUNTAIN POWER	49397	3/22/2022	4/1/2022	\$3,442.44		Admin UTILITIES	435 N Main, + 1/2 111 S Main
					541.05	104140.280	Police UTILITIES	435 N Main, + 1/2 111 S Main
					114.33	104210.280	Streets UTILITIES	Street lights
					2,296.98	104410.280	Parks UTILITIES	Parks
					198.13	104510.280	Admin UTILITIES	pump station
					274.16	516660.280	Irrigation EQUIPMENT OPERA	filter station
					17.79	536310.250		
0024-0322	ROCKY MOUNTAIN POWER	49397	3/21/2022	4/1/2022	\$43.37		Parks UTILITIES	Parks
					43.37	104510.280		
0124-0322	ROCKY MOUNTAIN POWER	49397	3/15/2022	3/30/2022	\$27.26		Parks UTILITIES	Parks
	Vendor Total:				\$3,656.18			
192	RUIZ CLEANING SERVICES	49338	3/15/2022	3/20/2022	\$300.00	104160.270	Bldg B&G OPERATION AND M	Office cleaning Feb. 2022
6617869 PO# 4295	SCHOLZEN PRODUCTS CO INC	49265	2/25/2022	2/24/2022	\$1,257.66	104510.470	Parks IMPACT FEES	Valves and fitting for Sprinklers for PP Park (invoice # 6617869)
					1,257.66			
6634914.663462 PO# 4291	SCHOLZEN PRODUCTS CO INC	49317	2/25/2022	3/10/2022	\$705.61	104510.470	Parks IMPACT FEES	2" Male adapter PP Park (Invoice # 6634914)
					7.32			Valves for Sprinklers for PP Park (invoice # 6634627)
					320.20	104510.470	Parks IMPACT FEES	

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6636183 PO# 4284	SCHOLZEN PRODUCTS CO INC	49317	2/25/2022	3/10/2022	\$1,000.24 1,000.24	104510.470 516340.450	Parks IMPACT FEES	Valve Box for PP Park (Invoice # 6634965) Rebar cut into 12" pieces PP Park (Invoice # 6634631)
6636602	SCHOLZEN PRODUCTS CO INC	49317	3/4/2022	3/15/2022	\$5.70 5.70	104160.270	Bldg B&G OPERATION AND M	Emergency water line repair on 200 N Main
6637341 PO# 4309	SCHOLZEN PRODUCTS CO INC	49339	3/16/2022	3/10/2022	\$1,203.24 1,203.24	516340.450	O&M SYSTEMS MAINTENANC	Ice melt
6637422	SCHOLZEN PRODUCTS CO INC	49317	3/4/2022	3/15/2022	\$487.17 487.17	536310.450	Irrigation WATER MAIN REPAIR	Main line water repair on Main / 200 N
6637931,7658,49 PO# 4304	SCHOLZEN PRODUCTS CO INC	49363	3/14/2022	3/25/2022	\$341.29 239.88	104510.470	Parks IMPACT FEES	Supplies for Leak @Main street
					40.46	104510.470	Parks IMPACT FEES	Anchoring Adhesive for wall cap - PP Park (Invoice # 6636691)
					23.50	104510.470	Parks IMPACT FEES	Flat Metal for trail edge - PP Park (Invoice # 6637931)
					32.66	104510.470	Parks IMPACT FEES	Rebar - PP Park (Invoice # 6637658)
					4.79	104510.470	Parks IMPACT FEES	Valve Box - PP Park (Invoice # 6634965) Filter O-ring Kit - PP Park (Invoice # 6635291)
6638095	SCHOLZEN PRODUCTS CO INC	49317	3/4/2022	3/10/2022	\$76.65 76.65	536310.450	Irrigation WATER MAIN REPAIR	171 S Main water repair
6638586	SCHOLZEN PRODUCTS CO INC	49398	3/14/2022	4/1/2022	\$63.20 63.20	516340.450	O&M SYSTEMS MAINTENANC	Meter barrel
6639534 PO# 4311	SCHOLZEN PRODUCTS CO INC	49363	3/14/2022	3/25/2022	\$688.88 688.88	516340.450	O&M SYSTEMS MAINTENANC	3" Fire Hydrant meter
6639535	SCHOLZEN PRODUCTS CO INC	49398	3/14/2022	4/1/2022	\$127.40 127.40	536310.450	Irrigation WATER MAIN REPAIR	Irrigation supplies
6639588	SCHOLZEN PRODUCTS CO INC	49398	3/14/2022	4/1/2022	(\$207.17) -207.17	536310.450	Irrigation WATER MAIN REPAIR	Return Irrigation supplies
6640294	SCHOLZEN PRODUCTS CO INC	49398	3/14/2022	4/1/2022	\$417.26 417.26	536310.450	Irrigation WATER MAIN REPAIR	200 N Main -Irrigation repair
6641557	SCHOLZEN PRODUCTS CO INC	49398	3/16/2022	4/1/2022	\$88.56 88.56	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6641644	SCHOLZEN PRODUCTS CO INC	49398	3/16/2022	4/1/2022	\$17.68 17.68	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6641679 PO# 4316	SCHOLZEN PRODUCTS CO INC	49398	3/22/2022	3/17/2022	\$638.82 638.82	536310.450	Irrigation WATER MAIN REPAIR	Irrigation Repair
6641727	SCHOLZEN PRODUCTS CO INC	49398	3/16/2022	4/1/2022	\$462.80 462.80	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6642064	SCHOLZEN PRODUCTS CO INC	49398	3/21/2022	4/1/2022	\$473.15 473.15	104510.250	Parks EQUIPMENT OPERATIN	Sprinkler supplies for Cemetary
6642133	SCHOLZEN PRODUCTS CO INC	49398	3/21/2022	4/1/2022	\$114.08 114.08	536310.450	Irrigation WATER MAIN REPAIR	Amiad filter

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6642655	SCHOLZEN PRODUCTS CO INC	49398	3/22/2022	4/1/2022	\$246.69	104160.250	Bldg EQUIPMENT OPERATING	
					2.47	104240.250	Inspect EQUIPMENT OPERATI	
					4.93	104410.250	Streets EQUIPMENT OPERATI	
					4.94	104410.250	Streets STREET IMPROVEME	
					37.00	104410.745	Parks EQUIPMENT OPERATIN	
					24.67	104510.250	O&M EQUIPMENT OPERATIN	
					98.68	516340.250	O&M SYSTEMS MAINTENANC	
					12.33	516340.450	Irrigation EQUIPMENT OPERA	
					12.33	536310.250	Drainage EQUIPMENT OPERA	
					24.67	556350.250	Drainage NEW SERVICES	
					24.67	556350.440		
6642976	SCHOLZEN PRODUCTS CO INC	49398	3/22/2022	3/22/2022	\$181.12	536310.450	Irrigation WATER MAIN REPAIR	Grip corp stop
6643180	SCHOLZEN PRODUCTS CO INC	49398	3/23/2022	3/22/2022	\$418.56	104510.250	Parks EQUIPMENT OPERATIN	sprinklers for parks
6645129	SCHOLZEN PRODUCTS CO INC		3/31/2022	4/10/2022	\$304.42	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6645279	SCHOLZEN PRODUCTS CO INC		3/31/2022	4/10/2022	\$23.32	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6645388	SCHOLZEN PRODUCTS CO INC		3/31/2022	4/10/2022	\$109.62	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6645421	SCHOLZEN PRODUCTS CO INC		3/31/2022	4/10/2022	\$5.34	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6645486	SCHOLZEN PRODUCTS CO INC		3/31/2022	4/10/2022	\$2.15	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
	Vendor Total:				\$9,253.44			
6260027993	Southern Tire Mart	49340	3/4/2022	3/20/2022	\$395.00	104160.250	Bldg EQUIPMENT OPERATING	
					3.95	104240.250	Inspect EQUIPMENT OPERATI	
					7.90	104410.250	Streets EQUIPMENT OPERATI	
					7.90	104410.250	Streets STREET IMPROVEME	
					59.25	104410.745	Parks EQUIPMENT OPERATIN	
					39.50	104510.250	O&M EQUIPMENT OPERATIN	
					158.00	516340.250	O&M SYSTEMS MAINTENANC	
					19.75	516340.450	Irrigation EQUIPMENT OPERA	
					19.75	536310.250	Drainage EQUIPMENT OPERA	
					39.50	556350.250	Drainage NEW SERVICES	
					39.50	556350.440		
132989	SOUTHERN UTAH DISTRIBUTING INC		3/14/2022	4/10/2022	\$68.99	104160.250	Bldg EQUIPMENT OPERATING	TP
333347	Southwest Utah Public Health Departme	49364	3/4/2022	3/25/2022	\$100.00	516340.420	O&M PURIFICATION AND TRE	Water sample testing
032022	Southwest Utah Regional Clerks Associ		3/31/2022	4/10/2022	\$20.00	104140.210	Admin BOOKS, SUBSCRIPTION	Annual Recorder membersip
4432475	SPECTRUM	49341	3/16/2022	3/20/2022	\$35.16	104140.220	Admin PUBLIC NOTICES	Public notice
7350449826	STAPLES	49365	3/16/2022	3/25/2022	\$71.30	104160.250	Bldg EQUIPMENT OPERATING	
					0.71	104240.250	Inspect EQUIPMENT OPERATI	
					1.43	104410.250	Streets EQUIPMENT OPERATI	
					1.41	104410.250		

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7350982970	STAPLES	49287	2/25/2022	3/5/2022	10.70	104410.745	Streets STREET IMPROVEME	
					7.13	104510.250	Parks EQUIPMENT OPERATIN	
					28.52	516340.250	O&M EQUIPMENT OPERATIN	
					3.57	516340.450	O&M SYSTEMS MAINTENANC	
					3.57	536310.250	Irrigation EQUIPMENT OPERA	
					7.13	556350.250	Drainage EQUIPMENT OPERA	
					7.13	556350.440	Drainage NEW SERVICES	
					\$18.80		Admin OFFICE EXPENSE, SUP	Legal pads
					18.80	516660.240		
7352436666	STAPLES	49399	3/24/2022	4/1/2022	\$28.93		Police MISC SUPPLIES	Office supplies
					28.93	104210.610		
	Vendor Total:				\$119.03			
RI0301223	STEGLICH, RYKER	49288	3/1/2022	3/1/2022	\$400.00		Parks PART TIME EMPLOYEE	Website / social media
					400.00	104510.120		
15839	STERLING CODIFIERS, INC/ AMERIC		3/31/2022	4/10/2022	\$657.00		Admin UTILITIES	
					473.04	104140.280	Admin UTILITIES	
					164.25	516660.280	Drainage EQUIPMENT OPERA	
					19.71	556350.250		
1268961	Steve Regan Co	49400	3/23/2022	4/1/2022	\$144.00		Streets STREET IMPROVEME	Weed Spray
					144.00	104410.745		
12700600	Steve Regan Co	49342	3/14/2022	3/9/2022	\$359.99		Parks EQUIPMENT OPERATIN	Backpack sprayer, fertlilier, weed spray
					359.99	104510.250		
12700620	Steve Regan Co	49342	3/14/2022	3/9/2022	\$65.00		Bldg B&G OPERATION AND M	Spray
					65.00	104160.270		
1270065	Steve Regan Co		3/31/2022	4/10/2022	\$355.05		Streets STREET IMPROVEME	Weed Spray
					355.05	104410.745		
1270066	Steve Regan Co		3/31/2022	4/10/2022	\$72.00		Streets STREET IMPROVEME	Weed Spray
					72.00	104410.745		
12700710	Steve Regan Co	49342	3/14/2022	3/9/2022	\$389.16		Streets STREET IMPROVEME	Hi yield
					389.16	104410.745		
12700730	Steve Regan Co	49342	3/14/2022	3/9/2022	\$389.16		Parks CEMETARY IMPROVEM	Weed spray
					389.16	104510.410		
	Vendor Total:				\$1,774.36			
122455 PO# 4322	Straight Stripe Painting		3/31/2022	4/10/2022	\$3,600.00		Parks IMPACT FEES	Parking lot Striping for PP Park (Invoice # 122455)
					3,600.00	104510.470		
RFD 100040196.	Stratton, Steve & Michelle	49401	3/16/2022	3/16/2022	\$151.95		Turn on Fee/Renter Deposit	Deposit Refund: 100040196 - Stratton, Steve & Michelle
					151.95	512330		
4807	T HUNT STORAGE	49366	3/18/2022	3/10/2022	\$260.00		Comm COMMUNITY DEVELOP	Feb, March
					260.00	104620.610		
030122	TDS BAJA Broadband	49289	3/1/2022	2/17/2022	\$1.64		Admin OFFICE EXPENSE, SUP	
					0.74	104140.240	Admin ATTORNEY/IN HOUSE	
					0.20	104140.310	Admin OFFICE EXPENSE, SUP	
					0.43	516660.240	Irrigation OFFICE EXPENSE, S	
					0.11	536310.240	Drainage OFFICE EXPENSE, S	
					0.16	556350.240		

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031722	TDS BAJA Broadband		3/31/2022	4/5/2022	\$37.70 16.97 4.52 9.80 2.64 3.77 \$39.34	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
59864	The Bancorp Bank	49402	3/22/2022	3/22/2022	\$11,000.00 11,000.00	104253.810	Animal TRUCK PAYMENT	pay off Animal Control Van
03012022	U.S. POSTAL SERVICE	49274	3/1/2022	3/1/2022	\$630.14 283.56 76.42 166.84 35.31 68.01	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
marketing mail	U.S. POSTAL SERVICE	49290	3/1/2022	2/20/2022	\$265.00 119.25 31.80 70.20 15.25 28.50 \$895.14	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
139059-1	Uniform Center	49320	3/4/2022	3/10/2022	\$137.64 137.64	104210.610	Police MISC SUPPLIES	Dress uniform for S Barnard
139060-1	Uniform Center	49320	3/4/2022	3/10/2022	\$233.96 233.96	104210.610	Police MISC SUPPLIES	Dress uniform for S Barnard
139215-1	Uniform Center	49367	3/17/2022	3/20/2022	\$14.38 14.38	104210.610	Police MISC SUPPLIES	Uniform - Barnard
139276-1	Uniform Center	49367	3/17/2022	3/20/2022	\$88.18 88.18	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139277-1	Uniform Center	49367	3/17/2022	3/20/2022	\$251.05 251.05	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139311-1	Uniform Center	49367	3/17/2022	3/20/2022	\$232.17 232.17	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139312-1	Uniform Center	49367	3/17/2022	3/20/2022	\$183.57 183.57	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139378-1	Uniform Center	49367	3/17/2022	3/20/2022	\$83.66 83.66	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139379-1	Uniform Center	49403	3/24/2022	3/4/2022	\$123.58 123.58	104210.610	Police MISC SUPPLIES	Uniform - Ewards
139688-1	Uniform Center	49403	3/24/2022	3/18/2022	\$94.08 94.08	104210.610	Police MISC SUPPLIES	Uniform Nuccitelli
139689-1	Uniform Center	49403	3/24/2022	3/18/2022	\$13.05 13.05 \$1,455.32	104210.610	Police MISC SUPPLIES	Name bar Barnard
29291-1 PO# 4138	Utah Barricade Company	49368	3/18/2022	12/7/2021	\$127.00 127.00	104540.610	Rec MISCELLANEOUS EXPEN	Signs for Winterfest

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29953	Utah Barricade Company	49321	3/4/2022	3/15/2022	\$169.60 169.60	104210.610	Police MISC SUPPLIES	4 cones, 2 stop paddles
30191	Utah Barricade Company	49368	3/15/2022	3/25/2022	\$438.62 438.62	104410.745	Streets STREET IMPROVEME	T shirts
30192	Utah Barricade Company	49368	3/15/2022	3/25/2022	\$407.29 407.29	104410.745	Streets STREET IMPROVEME	T shirts
30193	Utah Barricade Company	49368	3/15/2022	3/25/2022	\$407.29 407.29	104410.745	Streets STREET IMPROVEME	T shirts
	Vendor Total:				\$1,549.80			
1597145	UTAH LOCAL GOVERNMENT TRUST		3/15/2022	4/10/2022	\$492.00 492.00	101564	Workers Comp Clearing	Worker's comp
1597354	UTAH LOCAL GOVERNMENT TRUST		3/15/2022	4/10/2022	\$1,780.14 925.67 284.83	104140.510 516660.510	Admin INSURANCE Admin INSURANCE	Automobile insurance
					284.82	536310.510	Irrigation INSURANCE	
					284.82	556350.510	Drainage INSURANCE	
1597355	UTAH LOCAL GOVERNMENT TRUST		3/15/2022	4/10/2022	\$1,145.31 1,145.31	101563	ULGT Life Insurance Clearing	Employee life insurance
1597357	UTAH LOCAL GOVERNMENT TRUST		3/15/2022	4/10/2022	\$1,708.81 888.58 273.41	104140.510 516660.510	Admin INSURANCE Admin INSURANCE	Property insurance
					273.41	536310.510	Irrigation INSURANCE	
					273.41	556350.510	Drainage INSURANCE	
1597358	UTAH LOCAL GOVERNMENT TRUST		3/15/2022	4/10/2022	\$1,764.98 1,764.98	101564	Workers Comp Clearing	Worker's comp
	Vendor Total:				\$6,891.24			
PR022522-501	UTAH RETIREMENT SYSTEMS	03022022	3/2/2022	3/2/2022	\$9,562.99 735.62 8,534.67	102223 102223 102223	Retirement Payable Retirement Payable Retirement Payable	401k Retirement 401K Loan Roth IRA
					42.70	102223	Retirement Payable	
PR031122-501	UTAH RETIREMENT SYSTEMS	03162022	3/16/2022	3/16/2022	\$10,543.91 741.32	102223 102223	Retirement Payable Retirement Payable	401k Retirement 401K Loan Roth IRA
					9,509.89	102223	Retirement Payable	
PR032522-501	UTAH RETIREMENT SYSTEMS		3/30/2022	3/30/2022	\$10,591.59 769.38 9,529.51	102223 102223 102223	Retirement Payable Retirement Payable Retirement Payable	401k Retirement 401K Loan Roth IRA
					42.70	102223	Retirement Payable	
					250.00	102223	Retirement Payable	
	Vendor Total:				\$30,698.49			
PR022522-449	Utah State Tax Commission	49404	3/2/2022	3/2/2022	\$2,070.28 2,070.28	102222	State Withholding	State Income Tax
PR022822-449	Utah State Tax Commission	49404	3/2/2022	3/2/2022	\$50.00 50.00	102222	State Withholding	State Income Tax
PR031122-449	Utah State Tax Commission	49404	3/16/2022	3/16/2022	\$2,283.18 2,283.18	102222	State Withholding	State Income Tax

La Verkin City Invoice Register - 2/25/2022 to 3/31/2022 - All Invoices

3/31/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
PR032522-449	Utah State Tax Commission	49404	3/30/2022	3/30/2022	\$2,286.87 2,286.87 \$6,690.33	102222	State Withholding	State Income Tax
RFD 100041165.	Vendor Total: Wandering River	49291	2/25/2022	2/25/2022	\$134.07 134.07	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041165 - Wandering River
120752	WASHINGTON CO SOLID WASTE	49369	3/14/2022	3/20/2022	\$25,314.60 25,314.60	546260.410	Garbage PAYMENT TO WASH	Feb 2022
2022LVP	WASHINGTON COUNTY TREASURER	49370	3/17/2022	3/25/2022	\$4,179.47 4,179.47	104210.410	Police DAT/INVESTIGATION/DI	Spliman yearly maintenance fee
Child FIS41	WASHINGTON COUNTY TREASURER	49292	3/1/2022	1/27/2022	\$98.00 98.00	104210.410	Police DAT/INVESTIGATION/DI	Oct. - Dec. 2021 Child forensic interview services
15863	Vendor Total: WCWCD	49405	3/29/2022	9/30/2021	\$4,277.47 \$7,204.50 7,204.50	516660.440	Admin CONNECTION COSTS	Residential connection Sept 2021+ overages
52630	WCWCD	49371	3/15/2022	3/25/2022	\$3,072.11 3,072.11	516660.410	Admin PRODUCT OR SERVIC	Surcharge water development fee
52653	WCWCD		3/31/2022	3/25/2022	\$6,743.70 6,743.70	516660.440	Admin CONNECTION COSTS	Residential connctctions Feb. 2022
R10301224	Vendor Total: Weeks, James	ACH.0302221205.7220	3/1/2022	3/1/2022	\$17,020.31 \$1,200.00 1,200.00	104140.311	Admin ATTORNEY	
RFD 100039972.	Zettler, Rachel	49406	3/25/2022	3/25/2022	\$117.73 117.73	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039972 - Zettler, Rachel
01602	ZIONS FIRST NATIONAL BANK CC		3/31/2022	4/10/2022	\$75.00 75.00	104210.230	Police TRAVEL & TRAINING	CIT training for Jones
01603	ZIONS FIRST NATIONAL BANK CC		3/31/2022	4/10/2022	\$75.00 75.00	104210.230	Police TRAVEL & TRAINING	CIT training for Barnard
020722	ZIONS FIRST NATIONAL BANK CC	3212022	3/4/2022	2/7/2022	\$15.44 15.44	104210.230	Police TRAVEL & TRAINING	Travel Per diem
021022	ZIONS FIRST NATIONAL BANK CC	3212022	3/17/2022	3/1/2022	\$167.55 110.58 56.97	104210.290 104230.290	Police TELEPHONE Victims TELEPHONE	Phone Phone
021122	ZIONS FIRST NATIONAL BANK CC	3212022	3/15/2022	2/11/2022	\$500.00 500.00	104210.450	Police VEHICLE MAINTANCE	Deductible on Wreck - Nuccetilli
021322	ZIONS FIRST NATIONAL BANK CC	3212022	3/15/2022	2/13/2022	\$15.45 15.45	104620.610	Comm COMMUNITY DEVELOP	Screencloud
030822	ZIONS FIRST NATIONAL BANK CC		3/15/2022	3/25/2022	\$50.77 50.77	104510.250	Parks EQUIPMENT OPERATIN	Microcard
03092022	ZIONS FIRST NATIONAL BANK CC		3/17/2022	4/1/2022	\$72.60 72.60	104210.240	Police OFFICE EXPENSE, SUP	Utah Chiefs of Police Association

La Verkin City

Invoice Register - 2/25/2022 to 3/31/2022 - All Invoices

3/31/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
030922	ZIONS FIRST NATIONAL BANK CC		3/17/2022	4/1/2022	\$350.20 350.20	104210.230	Police TRAVEL & TRAINING	Utah Chiefs of Police Association
031022	ZIONS FIRST NATIONAL BANK CC		3/24/2022	3/10/2022	\$167.55 110.58 56.97	104210.290 104230.290	Police TELEPHONE Victims TELEPHONE	Phone Phone
03142022	ZIONS FIRST NATIONAL BANK CC		3/24/2022	3/14/2022	\$10.76	104210.230	Police TRAVEL & TRAINING	drinks
031422	ZIONS FIRST NATIONAL BANK CC		3/17/2022	3/14/2022	\$15.08 0.15 0.30 0.31 2.26 1.51 6.03 0.75 0.75 1.51 1.51	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
031722	ZIONS FIRST NATIONAL BANK CC		3/17/2022	3/17/2022	\$133.44 1.33 2.67 2.68 20.02 13.34 53.38 6.67 6.67 13.34 13.34	104160.250 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	
032322	ZIONS FIRST NATIONAL BANK CC		3/24/2022	3/23/2022	\$78.44 78.44	104230.230	Victims TRAVEL & TRAINING	Chief meeting with Victims advocate
032422	ZIONS FIRST NATIONAL BANK CC		3/31/2022	4/10/2022	\$240.85 240.85	104140.610	Admin MISCELLANEOUS SER	Food for Chief Lee's Retirement
121764	ZIONS FIRST NATIONAL BANK CC	3212022	3/17/2022	2/28/2022	\$12.35 12.35	104240.230	Inspect TRAVEL & TRAINING	Practice test
1221020	ZIONS FIRST NATIONAL BANK CC		3/14/2022	3/25/2022	\$55.48 0.55 1.11 1.12 8.32 5.55 22.19 2.77 2.77 5.55 5.55	104160.250 104240.250 104410.250 104510.250 516340.250 516340.450 536310.250 556350.250 556350.440	Bldg EQUIPMENT OPERATING Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Rechargeable batteries
1497-1111	ZIONS FIRST NATIONAL BANK CC		3/17/2022	3/25/2022	\$350.00 350.00	104253.250	Animal EQUIPMENT OPERATI	Shelter manager 12 mths hosting
20722	ZIONS FIRST NATIONAL BANK CC	3212022	3/4/2022	2/7/2022	\$35.81 35.81	104210.230	Police TRAVEL & TRAINING	Travel Per diem

La Verkin City
Invoice Register - 2/25/2022 to 3/31/2022 - All Invoices

3/31/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
22-05104	ZIONS FIRST NATIONAL BANK CC	3212022	3/17/2022	3/10/2022	\$100.00	104160.250	Bldg EQUIPMENT OPERATING	
					1.00	104240.250	Inspect EQUIPMENT OPERATI	towing Clay's truck
					2.00	104410.250	Streets EQUIPMENT OPERATI	
					2.00	104410.250	Streets STREET IMPROVEME	
					15.00	104410.745	Parks EQUIPMENT OPERATI	
					10.00	104510.250	O&M EQUIPMENT OPERATI	
					40.00	516340.250	O&M SYSTEMS MAINTENANC	
					5.00	516340.450	Irrigation EQUIPMENT OPERA	
					5.00	536310.250	Drainage EQUIPMENT OPERA	
					10.00	556350.250	Drainage NEW SERVICES	
					10.00	556350.440		
272022	ZIONS FIRST NATIONAL BANK CC	3212022	3/4/2022	2/7/2022	\$53.00	104210.230	Police TRAVEL & TRAINING	Travel Per diem
					53.00			
3613045	ZIONS FIRST NATIONAL BANK CC		3/15/2022	3/25/2022	\$106.74	106.74	O&M NEW SERVICES	Portable scanner
					106.74	516340.440		
3937003	ZIONS FIRST NATIONAL BANK CC		3/17/2022	3/25/2022	\$349.98	349.98	Police MISC SUPPLIES	Vortex optics
					349.98	104210.610		
6380263	ZIONS FIRST NATIONAL BANK CC		3/17/2022	3/25/2022	\$162.88	162.88	Police MISC SUPPLIES	Supplies for Police
					162.88	104210.610		
7711462	ZIONS FIRST NATIONAL BANK CC		3/15/2022	3/25/2022	\$16.00	16.00	O&M NEW SERVICES	Portable scanner- insurance
					16.00	516340.440		
9915417	ZIONS FIRST NATIONAL BANK CC	3212022	3/17/2022	3/1/2022	\$347.80	347.80	Animal B&G OPERATIONS AN	Dog beds
					\$3,558.17	104253.270		
PR022522-234	ZIONS FIRST NATIONAL BANK.	03022022	3/2/2022	3/2/2022	\$9,976.88	102221	FICA & FWT Withholding	Social Security Tax
					5,705.36	102221	FICA & FWT Withholding	Medicare Tax
					1,334.30	102221	FICA & FWT Withholding	Federal Income Tax
					2,937.22	102221		
PR022822-234	ZIONS FIRST NATIONAL BANK.	03022022	3/2/2022	3/2/2022	\$335.60	102221	FICA & FWT Withholding	Social Security Tax
					231.44	102221	FICA & FWT Withholding	Medicare Tax
					54.16	102221	FICA & FWT Withholding	Federal Income Tax
					50.00	102221		
PR031122-234	ZIONS FIRST NATIONAL BANK.	03162022	3/16/2022	3/16/2022	\$11,181.21	102221	FICA & FWT Withholding	Social Security Tax
					6,379.40	102221	FICA & FWT Withholding	Medicare Tax
					1,491.98	102221	FICA & FWT Withholding	Federal Income Tax
					3,309.83	102221		
PR032522-234	ZIONS FIRST NATIONAL BANK.	03302022	3/30/2022	3/30/2022	\$11,206.10	102221	FICA & FWT Withholding	Social Security Tax
					6,336.00	102221	FICA & FWT Withholding	Medicare Tax
					1,481.80	102221	FICA & FWT Withholding	Federal Income Tax
					3,388.30	102221		
					\$32,699.79			
					\$308,332.06			
	Vendor Total:	Total:						
							GL Account Summary	
							PEHP/AFILAC Insurance Clearin	
							ULGT Life Insurance Clearing	
							Workers Comp Clearing	
							FICA & FWT Withholding	
							State Withholding	
							Retirement Payable	
							Health Savings Account	
							101562	
							1,145.31	
							101563	
							2,256.98	
							101564	
							32,699.79	
							102221	
							6,690.33	
							102222	
							30,698.49	
							102223	
							3,375.10	
							102224	

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
					97.20	102225	Misc Payable	
					350.00	102331	Building/Park Rental deposit	
					5,701.73	103690	Miscellaneous	
					710.00	104111.230	Council TRAVEL & TRAINING	
					533.64	104111.250	Council EQUIPMENT OPERATI	
					2,216.25	104121.240	Police JUSTICE COURT	
					13.50	104140.130	Admin EMPLOYEE BENEFITS	
					195.00	104140.210	Admin BOOKS, SUBSCRIPTION	
					35.16	104140.220	Admin PUBLIC NOTICES	
					375.00	104140.230	Admin TRAVEL & TRAINING	
					2,536.25	104140.240	Admin OFFICE EXPENSE, SUP	
					979.00	104140.250	Admin EQUIPMENT OPERATIN	
					2,489.71	104140.280	Admin UTILITIES	
					1,057.61	104140.310	Admin ATTORNEY/IN HOUSE	
					1,200.00	104140.311	Admin ATTORNEY	
					1,053.99	104140.315	Admin COMPUTER EQUIPME	
					1,814.25	104140.510	Admin INSURANCE	
					301.32	104140.610	Admin MISCELLANEOUS SER	
					126.82	104160.250	Bldg EQUIPMENT OPERATING	
					370.70	104160.270	Bldg B&G OPERATION AND M	
					13.50	104210.130	Police EMPLOYEE BENEFITS	
					940.11	104210.230	Police TRAVEL & TRAINING	
					72.60	104210.240	Police OFFICE EXPENSE, SUP	
					1,210.11	104210.250	Police EQUIPMENT OPERATIN	
					7,479.73	104210.260	Police STATE LIQUOR	
					761.17	104210.280	Police UTILITIES	
					345.60	104210.290	Police TELEPHONE	
					84.00	104210.315	Police COMPUTER EQUIPMEN	
					6,861.93	104210.410	Police DAT/INVESTIGATION/DI	
					549.52	104210.450	Police VEHICLE MAINTANCE	
					2,213.56	104210.610	Police MISC SUPPLIES	
					6.75	104230.130	Victims EMPLOYEE BENEFITS	
					78.44	104230.230	Victims TRAVEL & TRAINING	
					335.00	104230.240	Victims OFFICE EXPENSE, SU	
					178.04	104230.290	Victims TELEPHONE	
					44.88	104230.300	Victims FUEL	
					10.05	104230.315	Victims COMPUTER EQUIPME	
					12.35	104240.230	Inspect TRAVEL & TRAINING	
					89.78	104240.250	Inspect EQUIPMENT OPERATI	
					392.83	104253.250	Animal EQUIPMENT OPERATI	
					375.90	104253.270	Animal B&G OPERATIONS AN	
					250.01	104253.280	Animal UTILITIES	
					493.00	104253.610	Animal MISC SUPPLIES	
					11,000.00	104253.810	Animal TRUCK PAYMENT	
					89.68	104410.250	Streets EQUIPMENT OPERATI	
					2,296.98	104410.280	Streets UTILITIES	
					2,886.48	104410.745	Streets STREET IMPROVEME	
					1,400.00	104510.120	Parks PART TIME EMPLOYEE	
					4,024.19	104510.250	Parks EQUIPMENT OPERATIN	
					283.15	104510.280	Parks UTILITIES	
					549.16	104510.410	Parks CEMETARY IMPROVEM	
					25,690.19	104510.470	Parks IMPACT FEES	
					5,358.00	104510.480	Parks RAP Tax	
					944.83	104540.610	Rec MISCELLANEOUS EXPEN	
					1,438.20	104620.610	Comm COMMUNITY DEVELOP	
					203,181.63		Total	

Accounts Receivable

La Verkin City Invoice Register - 2/25/2022 to 3/31/2022 - All Invoices

3/31/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					2,350.34	512330	Turn on Fee/Renter Deposit	
					1,934.77	516340.250	O&M EQUIPMENT OPERATIN	
					100.00	516340.420	O&M PURIFICATION AND TRE	
					134.27	516340.440	O&M NEW SERVICES	
					4,587.66	516340.450	O&M SYSTEMS MAINTENANC	
					15.75	516660.130	Admin EMPLOYEE BENEFITS	
					1,514.92	516660.240	Admin OFFICE EXPENSE, SUP	
					511.16	516660.280	Admin UTILITIES	
					532.39	516660.315	Admin SOFTWARE OR INFOR	
					3,225.54	516660.410	Admin PRODUCT OR SERVIC	
					13,948.20	516660.440	Admin CONNECTION COSTS	
					558.24	516660.510	Admin INSURANCE	
					29,614.54		Total	
					43,776.80	526260.520	Sewer PAYMENT TO ASH CRE	
					292.58	536310.240	Irrigation OFFICE EXPENSE, S	
					315.20	536310.250	Irrigation EQUIPMENT OPERA	
					152.00	536310.315	IrrigationCOMPUTER EQUIPM	
					2,910.39	536310.450	Irrigation WATER MAIN REPAIR	
					558.23	536310.510	Irrigation INSURANCE	
					4,228.40		Total	
					25,314.60	546260.410	Garbage PAYMENT TO WASH	
					580.00	556350.240	Drainage OFFICE EXPENSE, S	
					477.15	556350.250	Drainage EQUIPMENT OPERA	
					152.00	556350.315	Drainage SOFTWARE & COMP	
					448.71	556350.440	Drainage NEW SERVICES	
					558.23	556350.510	Drainage INSURANCE	
					2,216.09		Total	
					\$308,332.06		GL Account Summary Total	

DEVELOPER'S AGREEMENT

THIS AGREEMENT entered into this ____ day of February, 2022, between Zion Hotel Group, LLC, a Utah limited liability company, or its assigns, hereinafter referred to as Developer, and LaVERKIN CITY CORPORATION, a municipal corporation of the State of Utah located in Washington County, hereinafter referred to as the City, hereby agree as follows:

1. PRELIMINARY. Developer timely submitted an application a construction permit to City which Developer seeks approval from City for the construction of improvements on certain land in City to be licensed as a Holiday Inn and Suites, which is a project to be completed on the projected schedule disclosed in the application.

2. COMPLIANCE WITH CITY ORDINANCES AND STANDARDS. Developer agrees to comply with all of the ordinances, rules, regulations, requirements and standards of the City with respect to the construction and completion of said project, and particularly to install and complete all of the off-site improvements required, within the time hereinafter stated, including but not limited to the following:

- A. Rough grading and finish grading and surfacing of streets.
- B. Curbs, gutters, waterways, and driveway approaches.
- C. Sanitary sewers, including laterals to property line of each lot.
- D. Street drainage and drainage structures.
- E. Fire hydrants.
- F. Sidewalks and walkways.
- G. Traffic control signs.
- H. Street signs with numbers.
- I. Screening when required.
- J. Chip and seal coat on new streets, if required.
- K. Fencing as listed.

Specifically, landscaping plans will comply with City Ordinances 10-6J-1 through 10-6J-5, inclusive. All improvements specified here in, and any others designated shall be done according to the specifications and requirements of the City. All work shall be subject to the inspection of City and any questions as to conformity with the City specifications or standards or as the technical sufficiency of the work shall be decided by the City Engineer and his/her decision shall be final and conclusive.

Building permits will be issued on condition that all improvements necessary to satisfy fire code requirements have been installed.

3. CONSTRUCTION PROJECT SPECIFICATIONS AND MATERIALS. The proposed height of new build construction is illustrated on the relevant drawing attached as Exhibit "A" and incorporated herein by reference. The maximum height is proposed to be 52 feet and 8 inches.

The project's layout, including parking, is illustrated on the drawing attached as Exhibit "B" and incorporated herein by reference.

The project aesthetics, including materials Developer anticipates using described on the list attached as Exhibit "C" and incorporated herein by reference.

4. **TIME FOR COMPLETION AND EXTENSION OF TIME.** Construction shall Commence within one year and construction completed within two (2) years of the date of execution of the development agreement.

5. **APPLICABILITY OF ORDINANCE.** This agreement does not supersede, but rather implements the City ordinance and all other ordinances and regulations applicable to the proposed construction of improvements and Developer agrees to comply in all respects with the provisions of said ordinances. No provision of this agreement shall limit the City in its rights or remedies under said all applicable ordinances.

6. **SUCCESSOR ENFORCEMENT.** The terms of this agreement shall be binding upon the parties hereon, their heirs, executors, administrators, assigns or any parties legally acquiring the parties interest through foreclosure, trust deed, sale, bankruptcy or otherwise. If either party must take legal action to enforce the terms of this agreement, the prevailing party shall have costs of court, including a reasonable attorney's fee.

7. **NO REVISION OF REQUIREMENTS.** Except as set forth herein, the terms of this agreement shall not be construed as amending or modifying any requirements of the ordinances of City or supersede or supplement any conditions of approval by the City staff, planning commission, engineer, or any other approving or advisory body which may have already given approval of construction project. Developer is still required to comply with any conditions previously imposed by the planning commission.

IN WITNESS WHEREOF, the undersigned parties have executed this agreement this ____ day of February, 2022.

ZION HOTEL GROUP, LLC

Name: _____
Title: _____

LaVERKIN CITY CORPORATION

Name: _____
Title: _____

EXHIBIT "A"

Construction Project Height and Colored Renderings

ATTACHED HERETO



InterContinental Hotels Group

Three Ravinia Drive, Suite 100
Atlanta, GA 30346

EXTERIOR FINISHES December
18th, 2019

URBAN PALETTE – EXTERIOR RENDERINGS



EXHIBIT "B"

Construction Site Schematic Plan

ATTACHED HERETO

DATE: 02/20/2012
 DRAWN BY: JAC
 CHECKED BY: JAC

ROSENBERG



SCHEMATIC SITE PLAN
 FOR
 LA VERKIN HOLIDAY INN

SHEET 1
 OF 1

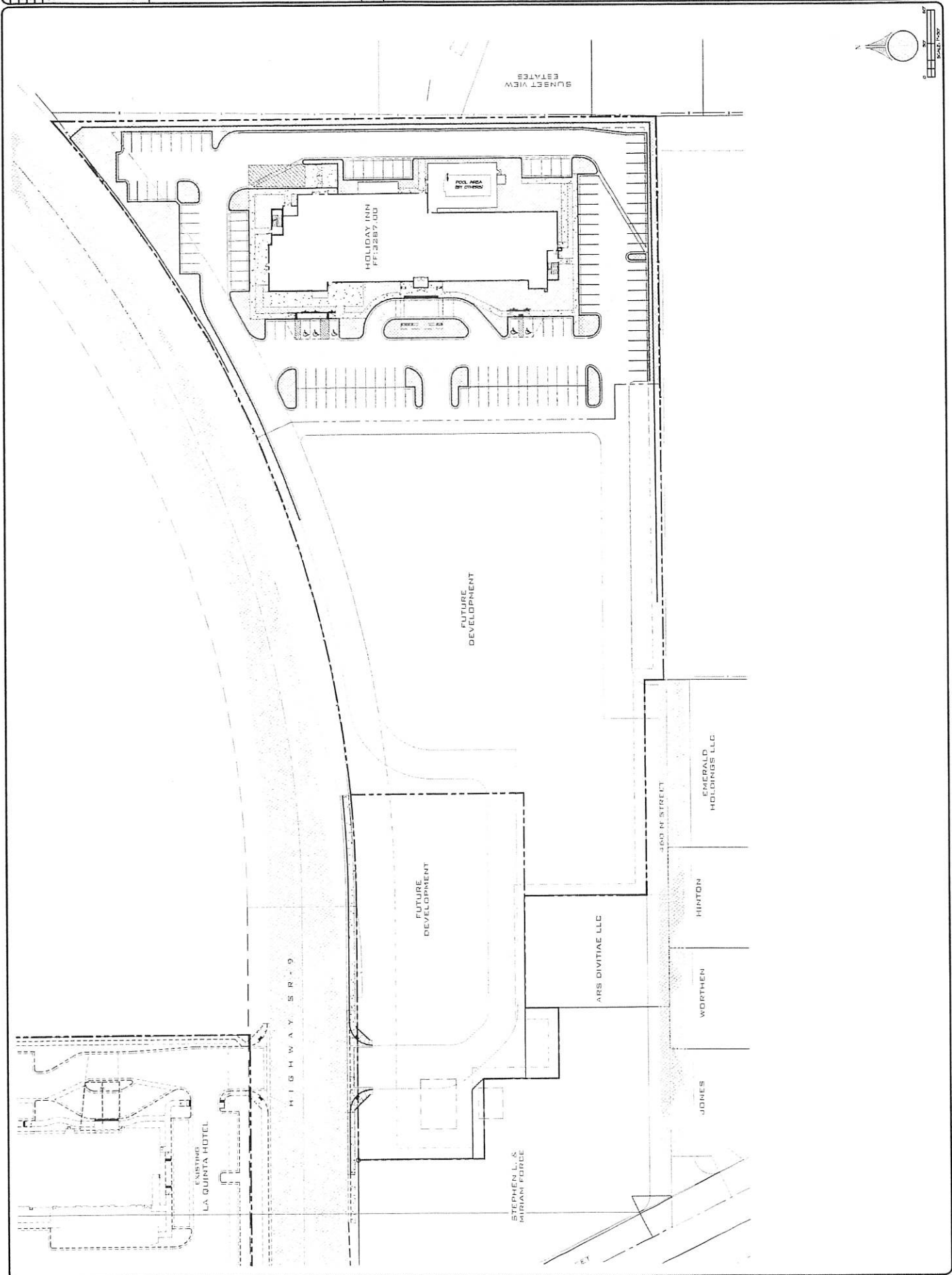
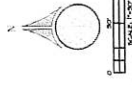


EXHIBIT "C"

Construction Building Materials

ATTACHED HERETO

EXTERIOR FINISHES December
18th, 2019

Exterior Window Finishes:

- | | |
|---------------------------------------|-------------------------|
| x Public Windows at Podium/Open Lobby | Black Anodized Aluminum |
| x Guestroom Windows | Black Anodized Aluminum |

Exterior Window Glazing:

- | | |
|---------------------------------------|---|
| x Public Windows at Podium/Open Lobby | Clear (Reflective) |
| x Guestroom Windows | Clear (Reflective) or Light Blue (Reflective) |

PTAC Grill / Louver Finish:

Black Anodized Aluminum

Exterior/Interior Storefront Finish:

Black or Anodized Aluminum

Coping Finish:

Varies by location - match adjacent EIFS finish

Misc. Sheet Metal/Scupper and Downspout Finish:

Color to Match Adjacent Wall Finish

TPO Roofing Finish:

White

Porte-Cochere Metal Trim/Column Finish:

Kynar 500 Slate Gray

Automatic Sliding Door Finish:

Black or Clear Anodized Aluminum

Exterior Hollow Metal Door/Frames Finish:

Varies by location - match adjacent EIFS finish

Precast Stone Sill/Bench Finish:

Color to match EIFS-01 (Light Tan/Gray)

Pool/Patio Fence Finish:

Black Anodized Aluminum

(Optional) Bicycle Rack Finish:

Black Anodized Aluminum

Trash Enclosure Gate Finish:

Trex Commercial Fence – Win. Grey or Saddle

EXTERIOR FINISHES December
18th, 2019

H4 - SOUTHWEST PALETTE EXTERIOR FINISHES:

Color/Tag	Material	Manufacturer (Basis of Design)
EF -01 Off-White	Drainable Exterior Insulation Finish Systems (EIFS)	Dryvit Outsulation Plus MD System Color: #113 Amarillo White Finish: Sandpebble Fine
EF -02  Light Brown	Drainable Exterior Insulation Finish Systems (EIFS)	Dryvit Outsulation Plus MD System Color: Custom Color – Sherwin Williams #SW 2808 Rookwood Dark Brown Finish: Sandpebble Fine
EF -03  Dark Gray	Drainable Exterior Insulation Finish Systems (EIFS)	Dryvit Outsulation Plus MD System Color: Custom Color – Sherwin Williams #SW 7069 Iron Ore Finish: Sandpebble Fine
FB -01  Dark Brown	Fiber Cement Panels/Siding	Nichiha Fiber Cement VintageWood Series Color: Bark

STN -01  Light Gray	Manufactured Stone Veneer	Cultured Stone Pro-Fit LedgeStone Color: Mojave
COMP -01 Brown 	Composite Panels (Porte-Cochere Ceiling)	Stonewood Architectural Panels Exposed Fastener/Uninsulated Color: 5th Ave. Elm

ORDINANCE NO. 2022-_____

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

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

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

WHEREAS, an application for a re-zone has been submitted to the Planning Commission and City Council—for review and recommendation and/or action, as per the requirements, provisions, and procedures of the aforesaid section—for and concerning a certain set of parcels of property, currently zoned in part as *Low Density Residential* (R-1-14) and in part as *General Commercial* (C), such property being located in the southeastern quadrant of the City and situated along and east of State Street (State Route 9, or SR-9), and south of 300 South (extending nearly to 480 South and, a small portion to 100 East), and collectively known on the County land records as **Parcel Numbers / Tax I.D. Numbers LV-44-A-2-A and LV-42-A-2-J-1-A**, also known herein as **“the Hugh & Margaret Howard Parcel #2”** or **“the Property,”** and legally described below and at **Exhibit A** hereto, to wit:

Commencing at the East $\frac{1}{4}$ Corner of Section 26, Township 41 South, Range 13 West, Salt Lake Base and Meridian; Thence North $00^{\circ}43'57''$ West, along the Section line, a distance of 1121.65 feet; thence North $89^{\circ}46'00''$ East, a distance of 169.23 feet, to the Point of Beginning; Said point also being located on the South right of way line of 300 South Street; Thence departing said right of way line and running South $00^{\circ}24'56''$ East, a distance of 542.88 feet; Thence South $71^{\circ}43'18''$ West, a distance of 27.48 feet; Thence South $57^{\circ}42'15''$ West, a distance of 97.79 feet; Thence South $54^{\circ}16'20''$ West, a distance of 136.86 feet, to the Westerly face of an existing block wall; Thence South $48^{\circ}27'54''$ West, along said Westerly face, a distance of 42.31 feet; Thence South $33^{\circ}36'13''$ West, along said Westerly face, a distance of 47.34 feet; Thence South $28^{\circ}24'26''$ West, along said Westerly face, a distance of 46.44 feet; Thence leaving said block wall and running South $63^{\circ}01'13''$ East, a distance of 229.03 feet; Thence South $15^{\circ}36'30''$ West, a distance of 235.66 feet, to the East $\frac{1}{4}$ Corner of said Section 26; Thence South $00^{\circ}43'15''$ East, a distance of 37.00 feet; Thence North $89^{\circ}56'35''$ West, a distance of 152.92 feet; Thence North $00^{\circ}00'01''$ East, a distance of 238.34 feet; Thence North $79^{\circ}01'01''$ West, a distance of 149.62 feet; Thence North $74^{\circ}15'00''$ West, a distance of 241.44 feet; Thence North $19^{\circ}40'11''$ East, a distance of 99.59 feet, to an existing fence corner; Thence North $75^{\circ}34'34''$ West, a distance of 11.87 feet, to an existing fence corner; Thence North $00^{\circ}54'44''$ West, a distance of 228.86 feet, to an existing fence corner; Thence North $80^{\circ}31'32''$ West, along an existing fence line, a distance of 76.94 feet, to the Easterly right of way line of State Route-9; Thence along said right of way line the following three courses: North $20^{\circ}21'53''$ East, a distance of 6.48 feet, to an existing right of way marker; Thence South $81^{\circ}28'11''$ East, a distance of 10.25 feet, to an existing right of way marker; Thence North $21^{\circ}12'20''$ East, a distance of 516.69 feet, to a point located on the South right of way line of said 300 South Street; Thence departing said State Route-9 and running North $89^{\circ}46'00''$ East, along the South line of said 300 South Street, a distance of 544.83 feet to the Point of Beginning.

Containing: 12.90 acres, more or less.

ORDINANCE NO. 2022-_____

and visually depicted at **Exhibit B** hereto; and

WHEREAS, said petition requests that the Property be re-zoned as *Tourist Commercial* (COMM-T); and

WHEREAS, such rezone is intended to provide for tourist-related commercial services to be located and conducted on the Property; and

WHEREAS, a public hearing was duly advertised (“noticed up”) and held on the _____ day of _____, 2022, and public input taken with regards to the abovementioned application; and

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

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

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

SECTION I: ZONE CHANGES APPROVED.

That the proposed re-zone of the hereinabove-described parcels of land—collectively known on the County land records as **Parcel Numbers / Tax I.D. Numbers LV-44-A-2-A and LV-42-A-2-J-1-A**, also known herein as “**the Hugh & Margaret Howard Parcel #2**” or “**the Property**,” from *Low Density Residential* (R-1-14) and *General Commercial* (C) to *Tourist Commercial* (COMM-T)—is hereby **approved**.

SECTION II: SECTION 2: MAP AMENDED.

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

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SECTION III: OFFICIAL MAP.

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

SECTION IV: REPEAL OF CONFLICTING PROVISIONS.

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

SECTION V: SEVERABILITY.

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

SECTION VI: EFFECTIVE DATE.

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

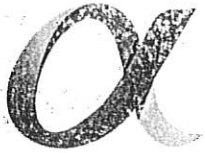
PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2022.

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

Exhibit A



ALPHA
ENGINEERING

43 South 100 East, Suite 100 T 435.628.6500
St George, Utah 84770 F 435.628.6553

alphaengineering.com

EXHIBIT "A"

HUGH & MARGARET HOWARD PARCEL #2 DESCRIPTION
(LV-44-A-2-A & LV-42-A-2-J-1-A)
(January 6, 2022)

Commencing at the East $\frac{1}{4}$ Corner of Section 26, Township 41 South, Range 13 West, Salt Lake Base and Meridian; Thence North $00^{\circ}43'57''$ West, along the Section line, a distance of 1121.65 feet; thence North $89^{\circ}46'00''$ East, a distance of 169.23 feet, to the Point of Beginning; Said point also being located on the South right of way line of 300 South Street; Thence departing said right of way line and running South $00^{\circ}24'56''$ East, a distance of 542.88 feet; Thence South $71^{\circ}43'18''$ West, a distance of 27.48 feet; Thence South $57^{\circ}42'15''$ West, a distance of 97.79 feet; Thence South $54^{\circ}16'20''$ West, a distance of 136.86 feet, to the Westerly face of an existing block wall; Thence South $48^{\circ}27'54''$ West, along said Westerly face, a distance of 42.31 feet; Thence South $33^{\circ}36'39''$ West, along said Westerly face, a distance of 47.34 feet; Thence South $28^{\circ}24'26''$ West, along said Westerly face, a distance of 46.44 feet; Thence leaving said block wall and running South $63^{\circ}11'31''$ East, a distance of 229.03 feet; Thence South $15^{\circ}36'30''$ West, a distance of 235.66 feet, to the East $\frac{1}{4}$ Corner of said Section 26; Thence South $00^{\circ}43'15''$ East, a distance of 37.00 feet; Thence North $89^{\circ}56'35''$ West, a distance of 152.92 feet; Thence North $00^{\circ}00'01''$ East, a distance of 238.34 feet; Thence North $79^{\circ}01'01''$ West, a distance of 149.62 feet; Thence North $74^{\circ}15'00''$ West, a distance of 241.44 feet; Thence North $19^{\circ}40'11''$ East, a distance of 99.59 feet, to an existing fence corner; Thence North $75^{\circ}34'34''$ West, a distance of 11.87 feet, to an existing fence corner; Thence North $00^{\circ}54'44''$ West, a distance of 228.86 feet, to an existing fence corner; Thence North $80^{\circ}31'32''$ West, along an existing fence line, a distance of 76.94 feet, to the Easterly right of way line of State Route-9; Thence along said right of way line the following three courses: North $20^{\circ}21'53''$ East, a distance of 6.48 feet, to an existing right of way marker; Thence South $81^{\circ}28'11''$ East, a distance of 10.25 feet, to an existing right of way marker; Thence North $21^{\circ}12'20''$ East, a distance of 516.69 feet, to a point located on the South right of way line of said 300 South Street; Thence departing said State Route-9 and running North $89^{\circ}46'00''$ East, along the South line of said 300 South Street, a distance of 544.83 feet to the Point of Beginning.

Containing: 12.90 acres, more or less.

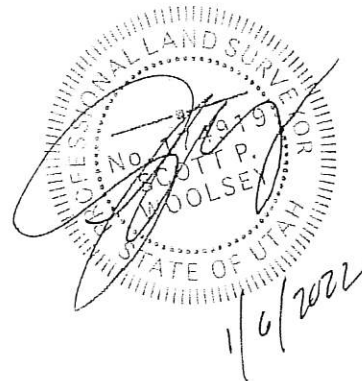
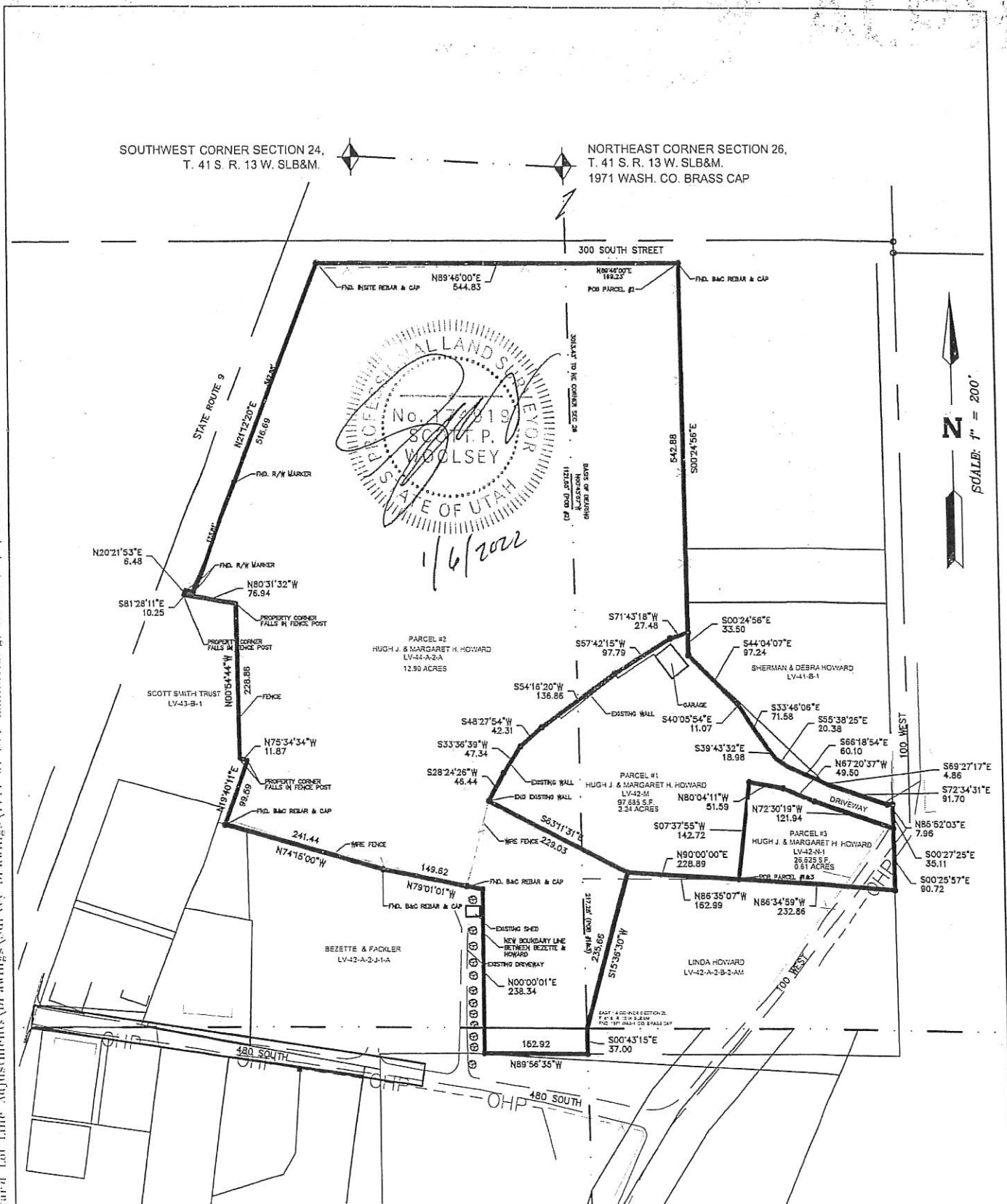


Exhibit B

P:\1711-01 Hugh Howard Lot Line Adjustments\Survey Drawings\1711-01 SVY-EXHIBIT.dwg, EXHIBIT, 1/6/2022 7:28:21 AM.



HUGH & MARGARET HOWARD
QUIT-CLAIM DEEDS
EXHIBIT "B"



43 South 100 East, Suite 100 • St George, Utah 84770
T: 435.628.6500 • F: 435.628.6553 • alphaengineering.com

SPW JANUARY 6, 2022

ORDINANCE NO. 2022-_____

**AN ORDINANCE PROVIDING A TEMPORARY LAND USE REGULATION
RESTRICTING NEW VACATION RENTALS WITHIN THE CITY OF
LaVERKIN; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, Section 10-9a-504, *Utah Code Ann.* (1953) (“UCA”), provides that, without prior consideration of or recommendation by/from the Planning Commission, the City Council—if it makes a finding of **compelling, countervailing public interest**—may enact an ordinance (a) establishing a **temporary land use regulation** (b) for any part or all of the area within the municipality (c) which prohibits or regulates a land use and/or the erection, construction, reconstruction, or alteration of any building or structure or any subdivision approval (d) for a period not to exceed six months; and

WHEREAS, on July 1, 2015, the City Council adopted Ordinance Nos. 2015-04 and 2015-05, allowing vacation rentals as a permitted use in most of the zones within the City (including residential zones, and all commercial zones) and providing for their licensing, and operations, maintenance, cleanliness, safety, and sanitary conditions; and

WHEREAS, at the time that these ordinances were adopted, vacation rentals were just beginning to be recognized as a presence in the area and as a viable alternative to traditional transient lodging (such as motels, hotels, inns, lodges, and bed and breakfast establishments); and it was widely perceived by the members of the City Council that vacation rentals would thus appear/develop within the community in a slow, orderly, and dispersed manner, without the need for significant oversight or restrictions on their location by the City; and

WHEREAS, since that time, vacation rentals have become a very popular option for tourists visiting the region, and the Hurricane Valley region was noted by a prominent national magazine as being one of the most popular locations for vacation rentals in the country; and

WHEREAS, by 2018, because –

- (a) the number of actual vacation rentals was increasing, and the number of inquiries to the City with regards to such lodging and the requirements for constructing or converting existing buildings to/for such uses was growing each month; and
- (b) multiple parcels of the City’s commercially-zoned property were being considered or proposed by developers or landowners for use as vacation rentals, reducing the amount of commercially-zone space for other commercial uses needed by the City to support the residents and the tourist industry in town (hotels and existing vacation rentals) such as restaurants, bike shops, etc.; and
- (c) the then current ordinances did not provide for a limitation on numbers, percentage, spacing, location, or density of vacation rentals in the City’s residential zones; and

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- (d) some residential areas of the community had been significantly (and negatively) impacted by an inordinate number, percentage and/or concentration of vacation rentals (the Zion View Estates subdivision being one of the hardest hit), giving the permanent residents of such areas the impression and fear that they were losing the feel and character of their neighborhoods (and that they no longer knew who their neighbors were or would be); and
- (d) there was significant (and in some parts of the community) apparent widespread concern that, if measures were not taken to stop the inflow and development of such transient lodging within the City's residential neighborhoods –
 - (1) safety and property values might or would diminish, and
 - (2) frustrations, fear, noise, and distrust would increase, and
 - (3) LaVerkin would be transformed from a tourist-friendly (or tourist-accommodating) community to a tourist community, with a loss of unity, neighborliness, safety, and hometown feel; and

therefore adopted Ordinance No. 2018-01, and Res. R-2018-01, further regulating vacation rentals, restricting them to the Tourist/Resort Commercial zone and certain residential zones, and establishing a 10% quota or limitation (to be later reduced by ordinance to 7.5%) in each of the residential zones where vacation rentals were permitted; and

WHEREAS, the City has been advised that the new and larger elementary school (previously intended to be constructed in the City of LaVerkin—providing elementary education opportunities for its young residents and those of adjacent communities) was delayed due to a previously-unintended leveling-off or decrease of school-age children in the area due to the conversion of so much of the City's inventory of residential dwellings to temporary, short-term residential (vacation rental) purposes, thus reducing the immediate need for new facilities; and

WHEREAS, the City's rental rates and the sales prices for residential dwellings in the City have risen dramatically in recent years, making it harder and harder to find affordable housing town for current and future City residents and their children; and

WHEREAS, the County Commission and the city councils of neighboring and other communities within the County have recently taken action to temporarily stop or to restrict the number of vacation rentals allowed within their jurisdictions, thus increasing the desirability and demand for such rentals within the community of LaVerkin—particularly with its proximity to Zion National Park; and

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WHEREAS, the City is currently divided by resolution into eight (8) areas, the first seven (7) of which have all met or exceeded the 7.5% quotation or limitation; and the last one of which no house has yet be subject to a request for conversion under the 2018 ordinance to use as a vacation rental; and

WHEREAS, pursuant to Resolution R-2019 and its predecessor(s), a list has been maintained by the City Recorder of potential applicants who desire to convert their dwellings to vacation rentals in areas but for which no available license may be granted because the areas where the dwellings are located have met or exceeded the 7.5% quota or limitation (with the number on said list being 68); and

WHEREAS, the City Council specifically finds that:

- (a) Interest in vacation rentals remains high in the City; and
- (b) the number of actual vacation rentals continues to increase (both legal and illegal); and
- (c) there is significant and widespread concern that, if measures are not taken to stop the continual inflow and development of such transient lodging (both new, within the Tourist/Resort Commercial zone; and converted from other residential use within the City's residential neighborhoods) –
 - (1) the City will continue to lose valuable/prime commercial land to a quasi-residential (commercial) use of vacation rentals instead of other commercial uses desired and needed by the community to support the residents and businesses, and guests and visitors, to the community; and
 - (2) commercial diversity in the Tourist/Resort Commercial zone will continue to diminish and force related commercial uses into the Commercial Retail and General Commercial zones, reducing services and goods availability for non-tourist commercial purposes needed or desired by and within the community; and
 - (3) the abundance of vacation rentals is adversely affecting and competing with the City's current and growing hotel industry; and
 - (4) safety and property values may or will diminish, and
 - (5) parking along roadways in residential zones will continue to increase and be inordinately burdened by commercial uses and associated users/visitors; and

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- (6) frustrations, fear, noise, light, traffic, and distrust will increase, and
- (7) the number of approved and licensed vacation rentals is so large that there is not sufficient time and resources to locate, pursue, and close down unlicensed vacation rentals; and
- (8) more and more dwellings will be lost to use as and for vacation rentals, thus reducing the City's supply of available residential dwellings for purchase or rent for traditional residential purposes, thus –
 - (a) diminishing the quality of life and neighborhood cohesiveness in residential neighborhoods; and
 - (b) continuing to significantly drive up the cost of available housing for purchase or rental; and
 - (c) adversely impacting the City's ability to provide for affordable housing within the community (particularly at a time when the area and the State in general is facing an affordable-housing crisis); and
- (9) LaVerkin will be transformed from a tourist-friendly (or tourist-accommodating) community to a tourist community, with a loss of unity, neighborliness, safety, and hometown feel; and
- (c) the resulting detriment to the community constitutes a **compelling, countervailing public interest—warranting prompt action** by the City Council; and

WHEREAS, it is the considered opinion that the City will experience **undue and perhaps irreparable harm** if the growth of such lodging is not stopped or curtailed immediately, and rules developed, adopted, and implemented to provide for any future new and orderly growth, siting, development, and use, if any; and

WHEREAS, it is the desire of the City Council that—as a priority, and keeping in mind the limited duration of moratorium provided by this Ordinance—the Planning Commission:

- Review the matter of vacation rentals in the community, and
- Take or hear such public input as deemed necessary and prudent with regards to such matter, and

ORDINANCE NO. 2022-_____

- Fashion or develop proposed rules, regulations, and restrictions that address the public's and Council's concerns with regards to the orderly growth, siting, development, and use of vacation rentals within the city limits of LaVerkin; and
- Forward such proposed rules and regulations, to the City Council, in the form of one or more proposed ordinances at least one month prior to sunset date of this Ordinance; and

WHEREAS, it is understood that there are a certain number of individuals and/or corporations who/which have either

- **made application** for such lodging within the community or
- **have requested and been placed upon the City's waiting list** for available vacation rental opportunities within the City, **and** are or may be in the process of making financial outlays for restoring, upgrading, and/or preparing residential dwellings within the City for an intended conversion to such use, and are not or have not been operating a vacation rental in violation of the City's vacation rental ordinances and resolutions; and

WHEREAS, it is not the intent of the City Council to harm these individuals and corporations who/which have relied upon the City's zoning law as it is presently adopted by the City, through this use of the State-permitted "moratorium" powers provided by Section 10-9a-504, UCA.

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

A. **While and during** the time that this Ordinance is in effect:

- **Existing** licensed vacation rentals may continue to operate and be licensed.
- A purchaser or grantee of a residential structure, that was properly licensed by the seller or grantor as a vacation rental immediately prior to the purchase or conveyance, may continue to license and operate the residential structure as a vacation rental to the same extent as his or her predecessor in interest, regardless of whether the 7.5% limitation has been reached in the area in which the structure is situated, *provided that*:
 - (a) The residential unit was licensed as a vacation rental through the date of the sale (in or under the name of the seller); and

ORDINANCE NO. 2022-_____

- (b) The purchaser or grantee, concurrent with or prior to closing on the purchase or recording the deed on the property containing the residential structure that had been licensed as a vacation rental, provides the City's business license clerk or city recorder with a written *Notice of Intent* (letter), indicating the purchaser's or grantee's intent to license and use the residential unit as a vacation rental; and
 - (c) The purchaser applies for and receives, within 45 days of the date of the above-referenced closing or recording, a business license to operate the residential unit as a vacation rental.
- Except as specifically provided herein:
 - No application for a vacation rental business license **may be accepted;** and
 - No new building and/or excavation permit (to erect, construct, reconstruct, or alter a structure), and/or subdivision, development, and/or site plan approval, for vacation rental(s) **may be received, processed, and/or approved** by the City.
- No application for a vacation rental business license may be accepted for a proposed vacation rental located within **area 8** of the City; and no vacation rental business license may issue in areas 1 through 7 except as specifically provided herein.
 - Any **pending application** for a vacation rental license in compliance with the ordinances and resolutions in effect just prior to the effective date of this Ordinance may continue to be processed and all work and required payments must occur such that the license may issue within forty-five (45) days of the effective date of this Ordinance.
 - No **additional vacation rentals** may be licensed in any area of the City, *except as provided* in this section, even if additional dwellings are built in an area and—under the 7.5% limitations or quotas—an additional vacation rental might have been allowed if this Ordinance were not in effect.

ORDINANCE NO. 2022-_____

- Regarding the City's waiting lists for available Vacation Rental licenses:
 - No additional name may be permitted to be placed on the City's waiting lists for areas 1 through 7 (there is no current waiting list for area 8).
 - Anyone listed on a City vacation rental waiting list (for areas 1 through 7) who has operated (or is operating) a vacation rental in the City without a current and valid business license subsequent to the date that his, her, or its name was placed on said waiting list is subject to removal therefrom for knowingly having operated said vacation rental in violation of City law.
 - Anyone listed on one or more of the City's vacation rental waiting lists (for areas 1 through 7) who has not operated a vacation rental in the City without a business license subsequent to the date that his, her, or its name was placed on such list remains eligible to apply for a vacation rental in areas 1 through 7 to replace a no-longer licensed vacation rental (which has lost the right through nonuse or through voluntary decision to no longer operate a vacation rental), if such does not exceed the 7.5% limitation or quota and increase the total number of licensed vacation rentals in the City, and the proposed applicant applies for and receives a vacation rental license within forty-five (45) days of notice by the City that a vacation rental license opportunity is available.
- B. While and during the time that this Ordinance is in effect, all ordinances or resolutions (or parts or provisions thereof), in conflict with the provisions of this Ordinance and associated provisions of implementing Resolutions, are hereby suspended (and temporarily deemed repealed) to the extent that they conflict herewith.
- C. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction or authority, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

ORDINANCE NO. 2022-_____

- D. In the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this Ordinance take effect as soon as possible. This Ordinance, therefore, shall **take effect immediately** upon its passage and first publication as provided by law.
- E. Unless otherwise provided by law or action of the City Council, this Ordinance shall **sunset** and be of no further force and effect, at 12:01 a.m., 180 days from the effective date of this Ordinance, or **October 3, 2022**, whichever is **sooner**.

PASSED AND ADOPTED by the City Council of LaVerkin City this 6th day of April, 2022.

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

ORDINANCE NO. 2022-_____

AN ORDINANCE PROVIDING A TEMPORARY LAND USE REGULATION RESTRICTING NEW VACATION RENTALS WITHIN THE CITY OF LaVERKIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 10-9a-504, *Utah Code Ann.* (1953) (“UCA”), provides that, without prior consideration of or recommendation by/from the Planning Commission, the City Council—if it makes a finding of **compelling, countervailing public interest**—may enact an ordinance (a) establishing a **temporary land use regulation** (b) for any part or all of the area within the municipality (c) which prohibits or regulates a land use and/or the erection, construction, reconstruction, or alteration of any building or structure or any subdivision approval (d) for a period not to exceed six months; and

WHEREAS, on July 1, 2015, the City Council adopted Ordinance Nos. 2015-04 and 2015-05, allowing vacation rentals as a permitted use in most of the zones within the City (including residential zones, and all commercial zones) and providing for their licensing, and operations, maintenance, cleanliness, safety, and sanitary conditions; and

WHEREAS, at the time that these ordinances were adopted, vacation rentals were just beginning to be recognized as a presence in the area and as a viable alternative to traditional transient lodging (such as motels, hotels, inns, lodges, and bed and breakfast establishments); and it was widely perceived by the members of the City Council that vacation rentals would thus appear/develop within the community in a slow, orderly, and dispersed manner, without the need for significant oversight or restrictions on their location by the City; and

WHEREAS, since that time, vacation rentals have become a very popular option for tourists visiting the region, and the Hurricane Valley region was noted by a prominent national magazine as being one of the most popular locations for vacation rentals in the country; and

WHEREAS, by 2018, because –

- (a) the number of actual vacation rentals was increasing, and the number of inquiries to the City with regards to such lodging and the requirements for constructing or converting existing buildings to/for such uses was growing each month; and
- (b) multiple parcels of the City’s commercially-zoned property were being considered or proposed by developers or landowners for use as vacation rentals, reducing the amount of commercially-zone space for other commercial uses needed by the City to support the residents and the tourist industry in town (hotels and existing vacation rentals) such as restaurants, bike shops, etc.; and
- (c) the then current ordinances did not provide for a limitation on numbers, percentage, spacing, location, or density of vacation rentals in the City’s residential zones; and

ORDINANCE NO. 2022-_____

- (d) some residential areas of the community had been significantly (and negatively) impacted by an inordinate number, percentage and/or concentration of vacation rentals (the Zion View Estates subdivision being one of the hardest hit), giving the permanent residents of such areas the impression and fear that they were losing the feel and character of their neighborhoods (and that they no longer knew who their neighbors were or would be); and
- (d) there was significant (and in some parts of the community) apparent widespread concern that, if measures were not taken to stop the inflow and development of such transient lodging within the City's residential neighborhoods –
 - (1) safety and property values might or would diminish, and
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therefore adopted Ordinance No. 2018-01, and Res. R-2018-01, further regulating vacation rentals, restricting them to the Tourist/Resort Commercial zone and certain residential zones, and establishing a 10% quota or limitation (to be later reduced by ordinance to 7.5%) in each of the residential zones where vacation rentals were permitted; and

WHEREAS, the City has been advised that the new and larger elementary school (previously intended to be constructed in the City of LaVerkin—providing elementary education opportunities for its young residents and those of adjacent communities) was delayed due to a previously-unintended leveling-off or decrease of school-age children in the area due to the conversion of so much of the City's inventory of residential dwellings to temporary, short-term residential (vacation rental) purposes, thus reducing the immediate need for new facilities; and

WHEREAS, the City's rental rates and the sales prices for residential dwellings in the City have risen dramatically in recent years, making it harder and harder to find affordable housing town for current and future City residents and their children; and

WHEREAS, the County Commission and the city councils of neighboring and other communities within the County have recently taken action to temporary stop or to restrict the number of vacation rentals allowed within their jurisdictions, thus increasing the desirability and demand for such rentals within the community of LaVerkin—particularly with its proximity to Zion National Park; and

ORDINANCE NO. 2022-_____

WHEREAS, the City is currently divided by resolution into eight (8) areas, the first seven (7) of which have all met or exceeded the 7.5% quotation or limitation; and the last one of which no house has yet be subject to a request for conversion under the 2018 ordinance to use as a vacation rental; and

WHEREAS, pursuant to Resolution R-2019 and its predecessor(s), a list has been maintained by the City Recorder of potential applicants who desire to convert their dwellings to vacation rentals in areas but for which no available license may be granted because the areas where the dwellings are located have met or exceeded the 7.5% quota or limitation (with the number on said list being 68); and

WHEREAS, the City Council specifically finds that:

- (a) Interest in vacation rentals remains high in the City; and
- (b) the number of actual vacation rentals continues to increase (both legal and illegal); and
- (c) there is significant and widespread concern that, if measures are not taken to stop the continual inflow and development of such transient lodging (both new, within the Tourist/Resort Commercial zone; and converted from other residential use within the City's residential neighborhoods) –
 - (1) the City will continue to lose valuable/prime commercial land to a quasi-residential (commercial) use of vacation rentals instead of other commercial uses desired and needed by the community to support the residents and businesses, and guests and visitors, to the community; and
 - (2) commercial diversity in the Tourist/Resort Commercial zone will continue to diminish and force related commercial uses into the Commercial Retail and General Commercial zones, reducing services and goods availability for non-tourist commercial purposes needed or desired by and within the community; and
 - (3) the abundance of vacation rentals is adversely affecting and competing with the City's current and growing hotel industry; and
 - (4) safety and property values may or will diminish, and
 - (5) parking along roadways in residential zones will continue to increase and be inordinately burdened by commercial uses and associated users/visitors; and

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- (6) frustrations, fear, noise, light, traffic, and distrust will increase, and
- (7) the number of approved and licensed vacation rentals is so large that there is not sufficient time and resources to locate, pursue, and close down unlicensed vacation rentals; and
- (8) more and more dwellings will be lost to use as and for vacation rentals, thus reducing the City's supply of available residential dwellings for purchase or rent for traditional residential purposes, thus –
 - (a) diminishing the quality of life and neighborhood cohesiveness in residential neighborhoods; and
 - (b) continuing to significantly drive up the cost of available housing for purchase or rental; and
 - (c) adversely impacting the City's ability to provide for affordable housing within the community (particularly at a time when the area and the State in general is facing an affordable-housing crisis); and
- (9) LaVerkin will be transformed from a tourist-friendly (or tourist-accommodating) community to a tourist community, with a loss of unity, neighborliness, safety, and hometown feel; and
- (c) the resulting detriment to the community constitutes a **compelling, countervailing public interest—warranting prompt action** by the City Council; and

WHEREAS, it is the considered opinion that the City will experience **undue and perhaps irreparable harm** if the growth of such lodging is not stopped or curtailed immediately, and rules developed, adopted, and implemented to provide for any future new and orderly growth, siting, development, and use, if any; and

WHEREAS, it is the desire of the City Council that—as a priority, and keeping in mind the limited duration of moratorium provided by this Ordinance—the Planning Commission:

- Review the matter of vacation rentals in the community, and
- Take or hear such public input as deemed necessary and prudent with regards to such matter, and

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- Fashion or develop proposed rules, regulations, and restrictions that address the public's and Council's concerns with regards to the orderly growth, siting, development, and use of vacation rentals within the city limits of LaVerkin; and
- Forward such proposed rules and regulations, to the City Council, in the form of one or more proposed ordinances at least one month prior to sunset date of this Ordinance; and

WHEREAS, it is understood that there are a certain number of individuals and/or corporations who/which have either

- **made application** for such lodging within the community or
- **have requested and been placed upon the City's waiting list** for available vacation rental opportunities within the City, **and** are or may be in the process of making financial outlays for restoring, upgrading, and/or preparing residential dwellings within the City for an intended conversion to such use, and are not or have not been operating a vacation rental in violation of the City's vacation rental ordinances and resolutions; and

WHEREAS, it is not the intent of the City Council to harm these individuals and corporations who/which have relied upon the City's zoning law as it is presently adopted by the City, through this use of the State-permitted "moratorium" powers provided by Section 10-9a-504, UCA.

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

A. **While and during** the time that this Ordinance is in effect:

- **Existing** licensed vacation rentals may continue to operate and be licensed.
- A purchaser or grantee of a residential structure, that was properly licensed by the seller or grantor as a vacation rental immediately prior to the purchase or conveyance, may continue to license and operate the residential structure as a vacation rental to the same extent as his or her predecessor in interest, regardless of whether the 7.5% limitation has been reached in the area in which the structure is situated, *provided that*:
 - (a) The residential unit was licensed as a vacation rental through the date of the sale (in or under the name of the seller); and

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- (b) The purchaser or grantee, concurrent with or prior to closing on the purchase or recording the deed on the property containing the residential structure that had been licensed as a vacation rental, provides the City's business license clerk or city recorder with a written *Notice of Intent* (letter), indicating the purchaser's or grantee's intent to license and use the residential unit as a vacation rental; and
 - (c) The purchaser applies for and receives, within 45 days of the date of the above-referenced closing or recording, a business license to operate the residential unit as a vacation rental.
- Except as specifically provided herein:
 - No new application for a vacation rental business license **may be accepted, processed, and/or approved;** and
 - No new building and/or excavation permit (to erect, construct, reconstruct, or alter a structure), and/or subdivision, development, and/or site plan approval, for vacation rental(s) **may be received, processed, and/or approved** by the City.
- No application for a vacation rental business license may be accepted for a proposed vacation rental to be constructed or otherwise located within the Tourist/Resort Commercial zone or located within residential **area 8** of the City; and no application for a vacation rental business license may be accepted, processed, or approved **issue** for a vacation rental located within **in** residential areas 1 through 7 of the City, except as specifically provided **herein**, and subject to the provisions below regarding the City's waiting lists.
 - Any **pending application** for a vacation rental license in compliance with the ordinances and resolutions in effect just prior to the effective date of this Ordinance may continue to be processed and all work and required payments must occur such that the license may issue within forty-five (45) days of the effective date of this Ordinance.
 - **No additional vacation rentals** may be licensed in any area of the City, *except as provided* in this section, even if additional dwellings are built in **an** a residential area and—under the 7.5% limitations or quotas—an additional vacation rental might have been allowed if this Ordinance were not in effect.

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- Regarding the City's **waiting lists** for available Vacation Rental licenses:
 - No additional name may be permitted to be placed on the City's waiting lists for areas 1 through 7 (there is no current waiting list for area 8).
 - Anyone listed on a City vacation rental waiting list (for areas 1 through 7) who has operated (or is operating) a vacation rental in the City without a current and valid business license subsequent to the date that his, her, or its name was placed on said waiting list is subject to removal therefrom for knowingly having operated said vacation rental in violation of City law.
 - Anyone listed on one or more of the City's vacation rental waiting lists (for areas 1 through 7) who has not operated a vacation rental in the City without a business license subsequent to the date that his, her, or its name was placed on such list remains eligible to apply for and receive a business license for a vacation rental in areas 1 through 7 to replace a no-longer licensed vacation rental (which has lost the right through nonuse or through voluntary decision to no longer operate a vacation rental), if such does not exceed the 7.5% limitation or quota and increase the total number of licensed vacation rentals in the City, and the proposed applicant applies for and receives a vacation rental license within forty-five (45) days of notice by the City that a vacation rental license opportunity is available (even if that is more than 45 days after the effective date of this Ordinance).
- B. While and during the time that this Ordinance is in effect, all ordinances or resolutions (or parts or provisions thereof), in conflict with the provisions of this Ordinance and associated provisions of implementing Resolutions, are hereby **suspended** (and temporarily deemed repealed) to the extent that they conflict herewith.
- C. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction or authority, such invalidity or unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, or phrases of this Ordinance.

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- D. In the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this Ordinance take effect as soon as possible. This Ordinance, therefore, shall **take effect immediately** upon its passage and first publication as provided by law.
- E. Unless otherwise provided by law or action of the City Council, this Ordinance shall **sunset** and be of no further force and effect, at 12:01 a.m., 180 days from the effective date of this Ordinance, or **October 3, 2022**, whichever is **sooner**.

PASSED AND ADOPTED by the City Council of LaVerkin City this 6th day of April, 2022.

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder