

La Verkin City Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RF-D 100040983.	*Carper, Wayne	49919	8/12/2022	8/12/2022	\$152.76 152.76	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040983 - *Carper, Wayne
RFD 417210.083	*Stevens, Nancy	49940	8/30/2022	8/30/2022	\$84.00 84.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 417210 - *Stevens, Nancy
RFD 100040770.	*Tilley, Kendra	49941	8/31/2022	8/31/2022	\$86.61 86.61	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040770 - *Tilley, Kendra
RFD 100040714.	*Upton, Christian	49942	8/29/2022	8/29/2022	\$102.97 102.97	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040714 - *Upton, Christian
081822 PO# 4513	~Lee, Benjamin	49943	8/22/2022	8/18/2022	\$500.00 500.00	104253.270	Animal B&G OPERATIONS AN	Shade canopy for Shelter
080122	AFLAC	49920	8/17/2022	8/1/2022	\$57.69 57.69	102224	Health Savings Account	Catch up from july changes
PR081222-258	AFLAC	49920	8/17/2022	8/17/2022	\$117.27 117.27	102224	Health Savings Account	AFLAC EE
PR082622-258	AFLAC		8/31/2022	8/31/2022	\$117.27 117.27 \$292.23	102224	Health Savings Account	AFLAC EE
35296 PO# 4521	Vendor Total: ALPHA ENGINEERING CO	49921	8/17/2022	8/17/2022	\$202.50 202.50	104510.480	Parks RAP Tax	Surveying for Property from Kyson Spendlove
35297	ALPHA ENGINEERING CO	49945	8/16/2022	8/25/2022	\$435.75 435.75 \$638.25	516340.440	O&M NEW SERVICES	LaVerkin lower tank survey
1025255	Vendor Total: ALSCO	49946	8/17/2022	9/1/2022	\$52.01 2.00 4.00 6.00 3.00 12.00 12.00 3.65 2.60 1.56 5.20	104160.270 104240.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
073122	ASH CREEK SPECIAL SERVICE DIST		8/11/2022	9/15/2022	\$59,622.95 59,622.95	526260.520	Sewer PAYMENT TO ASH CRE	July 2022
RFD 100041140.	BBR Excavations	49949	8/25/2022	8/25/2022	\$979.02 979.02	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041140 - BBR Excavations
340016	BUCK'S ACE HARDWARE		8/19/2022	9/10/2022	\$1.57 0.03 0.11 0.16 0.08	104160.270 104240.250 104410.250 104410.250	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI	Fasteners Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

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340022	BUCK'S ACE HARDWARE		8/19/2022	9/10/2022	\$22.21	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.35	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.35	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.09	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.08	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.08	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.16	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					0.08	556350.440		
					\$22.21			
					0.67	104160.270	Bldg B&G OPERATION AND M	Shop supplies
					1.55	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.22	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.89	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.89	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.33	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.11	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.11	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.22	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					1.11	556350.440		
					\$23.78			
Vendor Total:								
735739	Caterpillar Financial Services Corporatio	49938	8/22/2022	6/16/2022	\$214.78	104540.610	Rec MISCELLANEOUS EXPEN	Interest on loan payoff
					214.78			
136980	Cedar City Motor Company	49951	8/19/2022	8/2/2022	\$815.01	104160.250	Bldg EQUIPMENT OPERATING	Equipment/ truck repair/ Fuel
PO# 4505					8.16	104160.250	Inspect EQUIPMENT OPERATI	Equipment / Truck repair / Fuel
					16.30	104240.250	Streets EQUIPMENT OPERATI	Equipment / Truck repair / Fuel
					16.30	104410.250	Streets STREET IMPROVEME	Equipment / Truck repair / Fuel
					122.25	104410.745	Parks EQUIPMENT OPERATI	Equipment / Truck repair / Fuel
					81.50	104510.250	O&M EQUIPMENT OPERATI	Equipment / Truck repairs / Fuel
					326.00	516340.250	O&M SYSTEMS MAINTENANC	Equipment / Truck repairs / Fuel
					40.75	516340.450	Irrigation EQUIPMENT OPERA	Equipment / Truck repairs / Fuel
					40.75	536310.250	Drainage EQUIPMENT OPERA	Equipment / Truck repairs / Fuel
					81.50	556350.250	Drainage NEW SERVICES	Equipment / Truck repairs / Fuel
					81.50	556350.440		
					\$632.52			
304716918	CenturyLink	49952	8/23/2022	9/5/2022	632.52	104140.280	Admin UTILITIES	435 N Main
949-0822	CenturyLink	49952	8/29/2022	8/19/2022	\$138.90	104253.280	Animal UTILITIES	DSL
					138.90			
979-0822	CenturyLink	49952	8/19/2022	8/25/2022	\$73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
					73.05			
					\$844.47			
Vendor Total:								
060522	Citi Cards	8012022	8/11/2022	6/5/2022	\$333.00	104140.240	Admin OFFICE EXPENSE, SUP	
					151.85			

La Verkin City Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

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182153	Citi Cards		8/23/2022	9/1/2022	39.96	104140.310	Admin ATTORNEY/IN HOUSE	
182393	Citi Cards		8/23/2022	9/1/2022	87.24	516660.240	Admin OFFICE EXPENSE, SUP	
182399	Citi Cards		8/23/2022	9/1/2022	18.65	536310.240	Irrigation OFFICE EXPENSE, S	
41BF467-0047	Citi Cards		8/29/2022	8/26/2022	35.30	556350.240	Drainage OFFICE EXPENSE, S	
9990622	Citi Cards		8/22/2022	8/22/2022	\$95.00	104140.210	Admin BOOKS, SUBSCRIPTION	Noatry application- T Benson
10275	Citi Cards		8/23/2022	9/1/2022	\$95.00	104140.210	Admin BOOKS, SUBSCRIPTION	Notary test- T Benson
9990622	Citi Cards		8/23/2022	9/1/2022	\$40.00	104140.210	Admin BOOKS, SUBSCRIPTION	Notary test- T Benson
41BF467-0047	Citi Cards		8/29/2022	8/26/2022	\$40.00	104140.210	Admin BOOKS, SUBSCRIPTION	Notary test- T Benson
9990622	Citi Cards		8/22/2022	8/22/2022	\$54.00	104620.610	Comm COMMUNITY DEVELOP	LaVerkin City website hosting
10275	Citi Cards		8/23/2022	9/1/2022	\$105.04	104140.610	Admin MISCELLANEOUS SER	Fridge filters
10275	Citi Cards		8/23/2022	9/1/2022	\$105.04	104140.610	Admin MISCELLANEOUS SER	Fridge filters
10275	Citi Cards		8/23/2022	9/1/2022	\$667.04			
10275	CITY OF ST GEORGE		8/23/2022	9/15/2022	\$13,689.03	104210.410	Police DAT/INVESTIGATION/DI	Dispatch fees QTR 1 FY 2023
RFD 100040976.	Clark, Jeremy	49953	8/24/2022	8/24/2022	\$114.85	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040976 - Clark, Jeremy
696239	CORRPRO WATERWORKS	49954	8/30/2022	8/22/2022	\$995.00	516340.440	O&M NEW SERVICES	Upper tank inspection
PO# 4529	Curtis, Benjamin	49926	8/12/2022	8/12/2022	\$95.00	516340.440	Accounts Receivable	Refund: 100039357 - Curtis, Benjamin
Refund: 1000393					\$200.00	511311		
101513	Davis Air Tec	49955	8/22/2022	8/17/2022	\$1,023.49	104160.270	Bldg B&G OPERATION AND M	HVAC shop office unit
PO# 4523	Davis Food & Drug #4/Farmers Market	49956	8/16/2022	9/1/2022	\$29.98	536310.450	Irrigation WATER MAIN REPAIR	Vermir control
081522	Davis Food & Drug #4/Farmers Market	49956	8/16/2022	9/1/2022	\$29.98	536310.450	Irrigation WATER MAIN REPAIR	Vermir control
081622	Davis Food & Drug #4/Farmers Market	49956	8/17/2022	8/25/2022	\$17.87	104160.270	Bldg B&G OPERATION AND M	Glue, adhesives, goop
					0.75	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.75	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.09	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.09	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.93	104410.745	O&M STREET IMPROVEME	Equipment repairs and Fuel
					3.93	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.11	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.89	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.54	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.79	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					\$47.85			
77367901	Delage Landen Financial Services		8/30/2022	9/10/2022	\$269.39	104140.240	Admin OFFICE EXPENSE, SUP	
					122.00	104140.310	Admin ATTORNEY/IN HOUSE	
					35.00	516660.240	Admin OFFICE EXPENSE, SUP	
					70.39	536310.240	Irrigation OFFICE EXPENSE, S	
					15.00	556350.240	Drainage OFFICE EXPENSE, S	
					27.00			
1313	Diamond C Asphalt	49957	8/16/2022	9/1/2022	\$4,085.00	516340.450	O&M SYSTEMS MAINTENANC	Asphalt patching on 11 water breaks
PO# 4514					4,085.00			

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

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1314 PO# 4517	Diamond C Asphalt	49957	8/17/2022	9/1/2022	\$16,878.75 16,878.75 \$20,963.75	516340.450	O&M SYSTEMS MAINTENANC	SR17 Patch
3269-0822	Vendor Total:							
	Dominion Energy	49958	8/30/2022	9/1/2022	\$23.01 11.50	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main Street 111 S Main Street
9275-0822	Dominion Energy	49958	8/30/2022	9/1/2022	\$7.16 7.16	104510.280	Parks UTILITIES	Cemetery shop
9924-0822	Dominion Energy	49958	8/30/2022	9/1/2022	\$7.16 7.16 \$37.33	104140.280	Admin UTILITIES	435 N Main street
3793	Vendor Total:							
	EMERGENCY VEHICLE SYSTEMS	49959	8/19/2022	8/15/2022	\$626.00 247.00	104210.250	Police EQUIPMENT OPERATIN	2- 36" traffic cones, 3 safety lights
3793-1	EMERGENCY VEHICLE SYSTEMS	49959	8/22/2022	8/15/2022	379.00 \$94.00 94.00 \$720.00	104210.450 104210.450	Police VEHICLE MAINTANCE Police VEHICLE MAINTANCE	Liz- Brother thermal printer- repair power socket Repair radio antenna on Chief's vehicle
474120220901	Vendor Total:							
	EMI Health	49960	8/22/2022	8/20/2022	\$1,820.57 1,820.57	101562	PEHP/AFAC Insurance Clearin	Employee dental + Tele-med
072122 PO# 4488	ENCE, JANSEN	49937	8/18/2022	7/21/2022	\$500.00 500.00	104620.610	Comm COMMUNITY DEVELOP	2020 Laverkin Scholarship
123350	EXECUTECH	49961	8/12/2022	8/25/2022	\$1,620.00 125.00 571.52 228.98 434.50 130.00 130.00 \$413.80 150.88 140.21	104140.310 104140.315 104210.315 104210.315 516660.315 536310.315 556350.315 104140.315 104210.315 104230.315	Admin ATTORNEY/IN HOUSE Admin COMPUTER EQUIPME Police COMPUTER EQUIPMEN Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM Drainage SOFTWARE & COMP Admin COMPUTER EQUIPME Police COMPUTER EQUIPMEN Victims COMPUTER EQUIPME Admin SOFTWARE OR INFOR IrrigationCOMPUTER EQUIPM Drainage SOFTWARE & COMP	Office 364 Office 365 Office 365 Office 365 Office 365 Office 365 Office 365
124672	EXECUTECH	49961	8/12/2022	8/25/2022	77.14 11.00 11.00 \$2,033.80	516660.315 536310.315 556350.315		
F2301E00855	Vendor Total:							
	FUEL NETWORK	49927	8/11/2022	8/11/2022	\$3,538.48 42.04 1,988.72 65.50 84.08 82.92 126.12 252.24 70.07	104160.270 104210.250 104230.300 104240.250 104253.450 104410.250 104410.745 104510.250	Bldg B&G OPERATION AND M Police EQUIPMENT OPERATIN Victims FUEL Inspect EQUIPMENT OPERATI Animal VEHICLE MAINTENAN Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATIN	Fuel Fuel Fuel

La Verkin City Invoice Register - 8/1/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
11161-5	GREEN TREE LAWN & LANDSCAPE		8/30/2022	9/10/2022	\$1,075.00	104510.250	Parks EQUIPMENT OPERATIN	Lawn mowing
RFD 100040099.	Hazelton, Elizabeth	49962	8/29/2022	8/29/2022	\$92.45	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040099 - Hazelton, Elizabeth
08172022	Health Equity	08172022	8/17/2022	8/17/2022	\$14.70	102224	Health Savings Account	correct error
8172022	Health Equity	08172022	8/17/2022	8/17/2022	\$15.75	104140.130	Admin EMPLOYEE BENEFITS	
					3.86	104210.130	Police EMPLOYEE BENEFITS	
					4.18	104230.130	Victims EMPLOYEE BENEFITS	
					1.92	516660.130	Admin EMPLOYEE BENEFITS	
					5.79			
PR081222-6099	Health Equity	08172022	8/17/2022	8/17/2022	\$1,880.38	102224	Health Savings Account	PEHP Health Equity
					1,880.38			
PR082622-6099	Health Equity	8/31/2022	8/31/2022	8/31/2022	\$260.00	102224	Health Savings Account	PEHP Health Equity
					260.00			
	Vendor Total:				\$2,170.83			
2022-1897	HURRICANE CITY JUSTICE COURT	49963	8/15/2022	8/26/2022	\$472.50	104121.240	Police JUSTICE COURT	Indigent Counsel
					472.50			
11-586	HURRICANE CITY WATER DEPT	49929	8/11/2022	8/17/2022	\$901.93	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek May 2022 @20%
					549.25		Admin PRODUCT OR SERVIC	Chlorine and cilinder rental
					352.68	516660.410	Admin PRODUCT OR SERVIC	Power for Ash Creek July @23%
11-594	HURRICANE CITY WATER DEPT	49964	8/29/2022	8/29/2022	\$1,402.03	516660.410	Admin PRODUCT OR SERVIC	Chlorine and cylinder rental
					1,068.90		Admin PRODUCT OR SERVIC	
					333.13	516660.410		
	Vendor Total:				\$2,303.96			
2022-08	INTERSTATE ROCK	49996	8/29/2022	8/4/2022	\$246,989.64	454410.313	Engineer	Work and parts for 2022 street project
					246,989.64			
PR081222-147	LEGAL SHIELD	49930	8/17/2022	8/17/2022	\$36.88	102225	Misc Payable	LegalShield
					36.88			
PR082622-147	LEGAL SHIELD	8/31/2022	8/31/2022	8/31/2022	\$36.88	102225	Misc Payable	LegalShield
					36.88			
	Vendor Total:				\$73.76			
EA1178587	Les Olson	49966	8/29/2022	8/26/2022	\$261.34	104140.240	Admin OFFICE EXPENSE, SUP	
					90.61	104140.310	Admin ATTORNEY/IN HOUSE	
					107.76	516660.240	Admin OFFICE EXPENSE, SUP	
					50.90	536310.240	Irrigation OFFICE EXPENSE, S	
					2.07	556350.240	Drainage OFFICE EXPENSE, S	
					10.00			
RFD 100040140.	Lewis, Jeff	49967	8/29/2022	8/29/2022	\$104.35	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040140 - Lewis, Jeff
					104.35			

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
249132 PO# 4490	Master Meter Systems	49972	8/19/2022	7/26/2022	\$9,200.00 9,200.00	516340.440	O&M NEW SERVICES	Yearly maintenance and support for 4g meters
761431	NAPA AUTO PARTS	49973	8/16/2022	8/25/2022	\$145.37 4.36 8.72 13.09 26.17 7.27 47.97 7.27 8.72 4.36 13.08 4.36	104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Battery
761442	NAPA AUTO PARTS	49973	8/16/2022	8/25/2022	(\$18.00) -0.54 -1.08 -1.62 -3.24 -0.90 -5.94 -0.90 -1.08 -0.54 -1.62 -0.54	104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Core deposit return
761468	NAPA AUTO PARTS	49973	8/16/2022	8/25/2022	\$40.63 1.22 2.44 3.65 7.31 2.03 13.41 2.03 2.44 1.22 3.66 1.22	104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Parks EQUIPMENT OPERATI O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	trailer light kit
761585	NAPA AUTO PARTS	49973	8/16/2022	9/1/2022	\$41.52 2.25 3.41 4.55 2.58 9.63 9.13 2.49 2.08 1.25 4.15	104160.270 104240.250 104410.250 104410.745 104510.250 516340.250 516340.450 536310.250 536310.450 556350.250	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME Streets STREET IMPROVEME O&M EQUIPMENT OPERATI O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
761731	NAPA AUTO PARTS	49973	8/23/2022	9/1/2022	\$27.94 0.82	104160.270	Bldg B&G OPERATION AND M	Wiper blades, fluid

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
761733	NAPA AUTO PARTS	49973	8/19/2022	9/1/2022	1.96	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.79	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.40	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.15	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.15	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.68	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.40	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.40	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.79	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.40	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$8.99			
					0.26	104160.270	Bldg B&G OPERATION AND M	Retainer
					0.63	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.90	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
761946	NAPA AUTO PARTS	49973	8/19/2022	9/1/2022	1.98	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.98	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.54	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.45	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.45	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.90	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.45	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$71.76			
					3.15	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					6.02	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.18	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.60	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					16.79	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					15.79	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.31	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
761995	NAPA AUTO PARTS		8/19/2022	9/10/2022	3.59	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.15	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					7.18	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					\$20.64			
					1.62	104160.270	Bldg B&G OPERATION AND M	Connectors, silicone spray
					2.00	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.06	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.03	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.44	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.54	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.24	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.03	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.62	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.06	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					\$338.85			
1006	NATURES MAID CLEANING	49931	8/16/2022	8/12/2022	\$200.00		Bldg EQUIPMENT OPERATING	Cleaning 435 N Main
					100.00	104160.250	Bldg B&G OPERATION AND M	Cleaning 435 N Main
					100.00	104160.270		
1014	NATURES MAID CLEANING	49974	8/29/2022	8/26/2022	\$200.00	104160.250	Bldg EQUIPMENT OPERATING	435 N Main cleaning
					100.00			

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
Vendor Total:								
08172022	Oliphant, Tymber	49932	8/17/2022	8/17/2022	\$500.00	104620.610	Comm COMMUNITY DEVELOP	Scholarship
170719	Opticare of Utah	49933	8/11/2022	8/5/2022	\$260.14	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
Refund: 1000406	Outpatient Introspection Center	49975	8/30/2022	8/30/2022	\$280.18	511311	Accounts Receivable	Refund: 100040662 - Outpatient Introspection Center
RFD 100040662.	Outpatient Introspection Center	49975	8/22/2022	8/22/2022	\$200.00	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040662 - Outpatient Introspection Center
Vendor Total:								
68243	ROADRUNNER MUFFLER & AUTO	49934	8/11/2022	8/9/2022	\$84.95	104210.250	Police EQUIPMENT OPERATIN	Oil change, balance and rotate tires 2020 Dodge
68307	ROADRUNNER MUFFLER & AUTO	49977	8/18/2022	9/1/2022	\$98.62	104210.450	Police VEHICLE MAINTANCE	LOB, tire repair 22 Dodge Ram-Shane
Vendor Total:								
0016-0822	ROCKY MOUNTAIN POWER	49978	8/23/2022	9/1/2022	\$233.08	104253.280	Animal UTILITIES	Animal shelter
0017-0822	ROCKY MOUNTAIN POWER	49978	8/23/2022	9/1/2022	\$4,476.67	1,231.43	Admin UTILITIES	435 N Main + 1/2 111 S Main
					1,231.43	104210.280	Police UTILITIES	1/2 111 S Main
					2,337.99	104410.280	Streets UTILITIES	Street lights
					145.14	104510.280	Parks UTILITIES	Parks
					316.15	516340.280	O&M UTILITIES	Pump station
					28.77	536310.250	Irrigation EQUIPMENT OPERA	Filter station
0024-0822	ROCKY MOUNTAIN POWER		8/23/2022	9/1/2022	\$46.86	104510.280	Parks UTILITIES	Power Plant trailhead park
0124-0822	ROCKY MOUNTAIN POWER	49978	8/15/2022	8/25/2022	\$24.40	104510.280	Parks UTILITIES	Power Plant park
Vendor Total:								
6673231	SCHOLZEN PRODUCTS CO INC	49979	8/16/2022	8/25/2022	\$288.00	104160.270	Bldg B&G OPERATION AND M	master lock keys
6679545,667828 PO# 4511	SCHOLZEN PRODUCTS CO INC	49979	8/17/2022	9/1/2022	\$1,293.44	516340.450	O&M SYSTEMS MAINTENANC	6679545- 12" PVC pipe
					-1,030.00	516340.450	O&M SYSTEMS MAINTENANC	6678288- 12" PVC pipe, sling, blades
					2,323.44			
6680168	SCHOLZEN PRODUCTS CO INC	49979	8/16/2022	8/25/2022	\$120.48	516340.450	O&M SYSTEMS MAINTENANC	Grip joint corp stop
6680284	SCHOLZEN PRODUCTS CO INC	49979	8/16/2022	9/1/2022	\$125.52	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.77	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.79	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					13.55	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.28			

La Verkin City
Invoice Register - 8/1/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
6680906 PO# 4524	SCHOLZEN PRODUCTS CO INC	49979	8/22/2022	9/1/2022	\$1,556.50 1,556.50	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
6681024	SCHOLZEN PRODUCTS CO INC	49979	8/23/2022	9/1/2022	\$255.96 255.96	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
6681036 PO# 4526	SCHOLZEN PRODUCTS CO INC	49979	8/22/2022	9/1/2022	\$769.68 769.68	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
6681274 PO# 4429	SCHOLZEN PRODUCTS CO INC	49979	8/18/2022	6/14/2022	\$1,216.32 1,150.00	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
6681279	SCHOLZEN PRODUCTS CO INC	49979	8/19/2022	9/5/2022	\$109.70 109.70	516340.450	Streets STREET IMPROVEME	Can/lids for 11 holes that were drilled for the landslide
6682574	SCHOLZEN PRODUCTS CO INC	49979	8/30/2022	9/10/2022	\$139.28 4.19	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6683471	SCHOLZEN PRODUCTS CO INC	49979	8/29/2022	9/10/2022	\$10.36 10.36	516340.450	O&M SYSTEMS MAINTENANC	Replace 6" Culinary valve corner of Main / 320 N
6683828	SCHOLZEN PRODUCTS CO INC	49979	8/30/2022	9/10/2022	\$116.06 116.06	516340.440	O&M NEW SERVICES	6" drainage pope 150' for Cemetery drainage
5322429	SPECTRUM	49935	8/15/2022	7/3/2022	\$36.58 36.58	104140.220	Admin PUBLIC NOTICES	marking Paint, shovel
7360655863	STAPLES	49936	8/15/2022	8/1/2022	\$13.36 6.01	104140.240	Admin OFFICE EXPENSE, SUP	Equipment repairs and Fuel
7361069088	STAPLES	49936	8/15/2022	7/18/2022	\$28.84 28.84	104210.240	Police OFFICE EXPENSE, SUP	Equipment repairs and Fuel
7361371528	STAPLES	49936	8/15/2022	7/21/2022	\$73.36 33.01	104140.240	Admin OFFICE EXPENSE, SUP	Equipment repairs and Fuel

La Verkin City Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
736571753	STAPLES	49981	8/24/2022	9/1/2022	\$23.41	104140.310	Admin ATTORNEY/IN HOUSE	
					10.53	516660.240	Admin OFFICE EXPENSE, SUP	
					2.81	536310.240	Irrigation OFFICE EXPENSE, S	
					6.09	556350.240	Drainage OFFICE EXPENSE, S	
					1.64			
					2.34			
	Vendor Total:				\$138.97			
3-327815	STEAMROLLER COPIES	49982	8/22/2022	9/1/2022	\$94.49	104140.310	Admin ATTORNEY/IN HOUSE	
					94.49			
100039677-1	Stratton Construction, Inc	x9999	8/24/2022	8/24/2022	(\$956.91)	512330	Rec MISCELLANEOUS EXPEN	Cops & Cars Posters for Car Show
					-956.91			
219846	SUMMIT PRINTING	49985	8/30/2022	9/1/2022	\$279.10	104140.240	Turn on Fee/Renter Deposit	check was re written after lost
					125.60	104140.310	Admin OFFICE EXPENSE, SUP	
					33.50	104140.240	Admin ATTORNEY/IN HOUSE	
					75.00	516660.240	Admin OFFICE EXPENSE, SUP	
					15.00	536310.240	Irrigation OFFICE EXPENSE, S	Envelopes
					30.00	556350.240	Drainage OFFICE EXPENSE, S	
0127547	SUNRISE ENGINEERING INC	49986	8/29/2022	8/4/2022	\$12,340.70	511601	Construction in progress	Construction Management
					1,998.20	511601	Construction in progress	Construction Observation
					6,843.50	511601	Construction in progress	Site Visit and meetings
					2,820.00	511601	Construction in progress	Pay request / Change orders
					679.00	511601		
0127548	SUNRISE ENGINEERING INC	49986	8/29/2022	8/4/2022	\$2,000.50	454410.313	Engineer	Submittals
					416.25	454410.313	Engineer	Construction Management
					82.25	454410.313	Engineer	Construction Observation
					310.50	454410.313	Engineer	Pay requests, change orders
					1,191.50	454410.313		
	Vendor Total:				\$14,341.20			
5044	T HUNT STORAGE	49987	8/16/2022	8/25/2022	\$130.00	104620.610	Comm COMMUNITY DEVELOP	Storage
					130.00			
504	TECH FOR INDUSRITY LLC	49988	8/30/2022	9/1/2022	\$825.00	516340.450	O&M SYSTEMS MAINTENANC	Repair to pump station
PO# 4531					825.00			
31897	Utah Barricade Company	49989	8/11/2022	8/25/2022	\$133.72	104210.250	Police EQUIPMENT OPERATIN	4 safety cones
					133.72			
31935	Utah Barricade Company	49989	8/11/2022	8/25/2022	\$85.80	104210.250	Police EQUIPMENT OPERATIN	reflective vests
					85.80			
	Vendor Total:				\$219.52			
PR081222-501	UTAH RETIREMENT SYSTEMS		8/17/2022	8/17/2022	\$10,893.31	102223	Retirement Payable	401k
					710.39	102223	Retirement Payable	Retirement
					9,240.22	102223	Retirement Payable	401K Loan
					42.70	102223	Retirement Payable	457
					600.00	102223	Retirement Payable	Roth IRA
					300.00	102223		

La Verkin City Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
PR082622-501	UTAH RETIREMENT SYSTEMS		8/31/2022	8/31/2022	\$10,975.02			
					759.82	102223	Retirement Payable	401k
					9,272.50	102223	Retirement Payable	Retirement
					42.70	102223	Retirement Payable	401K Loan
					600.00	102223	Retirement Payable	457
					300.00	102223	Retirement Payable	Roth IRA
	Vendor Total:				\$21,868.33			
PR081222-449	Utah State Tax Commission	49990	8/17/2022	8/17/2022	\$2,279.31	102222	State Withholding	State Income Tax
PR082622-449	Utah State Tax Commission	49990	8/31/2022	8/31/2022	\$2,217.14	102222	State Withholding	State Income Tax
	Vendor Total:				\$4,496.45			
9913423398	VERIZON WIRELESS	49991	8/23/2022	9/1/2022	\$737.13			
					106.40	104140.290	Admin TELEPHONE/COMMUNI	
					240.06	104210.290	Police TELEPHONE	
					42.39	104230.290	Victims TELEPHONE	
					93.16	104253.250	Animal EQUIPMENT OPERATI	
					175.12	516660.290	Admin TELEPHONE & COMMU	
					40.00	536310.290	Irrigation TELEPHONE & COM	
					40.00	556350.290	Drainage TELEPHONE & COM	
1872437	WASHINGTON COUNTY LANDFILL	49993	8/23/2022	9/5/2022	\$12.32		Bldg B&G OPERATION AND M	Clean C&D
					12.32	104160.270		
52831	WCWCD	49994	8/25/2022	8/25/2022	\$6,743.70		Admin CONNECTION COSTS	Resdenital conntections July 2022
					6,743.70	516660.440		
343773	WHEELER CAT	49995	8/23/2022	8/22/2022	\$321.53			
					9.63	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					22.51	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					32.15	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					16.08	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					70.74	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					70.74	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					19.29	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					16.08	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					16.08	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					32.15	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					16.08	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
061022	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/10/2022	\$100.00		Police EQUIPMENT OPERATIN	Google ads- have fraud alert on- will credit
					100.00	104210.250		
06152022	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/15/2022	(\$128.25)		Police MISC SUPPLIES	Refund Battle Steel
					-128.25	104210.610		
062022	ZIONS FIRST NATIONAL BANK CC		8/11/2022	6/30/2022	\$146.23		Police TELEPHONE	Phone
					96.51	104210.290	Victims TELEPHONE	Phone
					49.72	104230.290		
062222	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/22/2022	\$1.06		Police MISC SUPPLIES	Microsoft store
					1.06	104210.610		
07012021	ZIONS FIRST NATIONAL BANK CC	999999	8/25/2022	7/1/2021	\$861.89		Interest payment S2006 - S2015	Clear old invoices
					861.89	304711.820		

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
07012021-1	ZIONS FIRST NATIONAL BANK CC	999999	8/25/2022	7/1/2021	(\$262.50)	304711.820	Interest payment \$2006 - \$2015	Clear old invoices
072022	ZIONS FIRST NATIONAL BANK CC		8/11/2022	7/10/2022	\$168.30	104210.290	Police TELEPHONE	Phone
					111.08	104230.290	Victims TELEPHONE	Phone
081722	ZIONS FIRST NATIONAL BANK CC		8/22/2022	9/1/2022	\$30.13	516340.450	O&M SYSTEMS MAINTENANC	Lunch for crew on water break
082522	ZIONS FIRST NATIONAL BANK CC		8/30/2022	9/10/2022	\$47.69	104240.230	Inspect TRAVEL & TRAINING	Lunch during Inspector training
082622	ZIONS FIRST NATIONAL BANK CC		8/30/2022	8/26/2022	\$39.18	104240.230	Inspect TRAVEL & TRAINING	Lunch during Inspector training
1316223	ZIONS FIRST NATIONAL BANK CC		8/22/2022	9/1/2022	\$90.21	104240.250	Inspect EQUIPMENT OPERATI	Extrenal SSD USB
15F7, 2061 PO# 4535	ZIONS FIRST NATIONAL BANK CC		8/30/2022	8/25/2022	\$525.50	104540.610	Rec MISCELLANEOUS EXPEN	Advertisement for Winter Fest Race
					418.00	104540.610	Rec MISCELLANEOUS EXPEN	Logo for Advertisement for Winter Fest Race
181747	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/20/2022	\$55.15	104253.250	Animal EQUIPMENT OPERATI	License tags
189793	ZIONS FIRST NATIONAL BANK CC		8/22/2022	9/1/2022	\$24.14	104510.250	Parks EQUIPMENT OPERATIN	Grasshopper deflector cone
3745032	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/20/2022	\$37.99	104253.270	Animal B&G OPERATIONS AN	Metal zip ties
3754630	ZIONS FIRST NATIONAL BANK CC		8/11/2022	8/25/2022	\$184.97	104160.270	Bldg B&G OPERATION AND M	3 Battery backups
4497848	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/20/2022	\$274.89	104253.270	Animal B&G OPERATIONS AN	Cat house condo
52022	ZIONS FIRST NATIONAL BANK CC		8/11/2022	6/30/2022	\$167.58	104210.290	Police TELEPHONE	Phone
					110.60	104230.290	Victims TELEPHONE	Phone
6593038	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/21/2022	\$97.96	104253.270	Animal B&G OPERATIONS AN	Privacy fence screen
7726610	ZIONS FIRST NATIONAL BANK CC		8/11/2022	8/20/2022	\$277.19	104210.240	Police OFFICE EXPENSE, SUP	Stand up desk
8595408	ZIONS FIRST NATIONAL BANK CC		8/11/2022	8/20/2022	\$141.63	104210.610	Police MISC SUPPLIES	Weapon mount light
86736 PO# 4405	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/20/2022	\$54.95	104210.610	Police MISC SUPPLIES	Portable radio case
8973032-1 PO# 4405	ZIONS FIRST NATIONAL BANK CC	7192022	8/11/2022	6/14/2022	\$20.86	104210.610	Police MISC SUPPLIES	Antenna for motorola
	Vendor Total:				\$2,956.75			
5161273-22	ZIONS FIRST NATIONAL BANK.		8/22/2022	8/12/2022	(\$49.95)	304715.810	Principal Payment - 2017: 300	Less cash on hand
PR081222-234	ZIONS FIRST NATIONAL BANK.	08172022	8/17/2022	8/17/2022	\$11,868.63	102221	FICA & FWT Withholding	Social Security Tax

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
PR082622-234	ZIONS FIRST NATIONAL BANK.		8/31/2022	8/31/2022	1,519.80	102221	FICA & FWT Withholding	Medicare Tax
					3,850.65	102221	FICA & FWT Withholding	Federal Income Tax
					\$11,742.13	102221	FICA & FWT Withholding	Social Security Tax
					1,527.54	102221	FICA & FWT Withholding	Medicare Tax
					3,683.35	102221	FICA & FWT Withholding	Federal Income Tax
	Vendor Total:				\$23,560.81			
					\$462,523.27			
							GL Account Summary	
					2,080.71	101562	PEHP/AFLAC Insurance Cleanin	
					23,610.76	102221	FICA & FWT Withholding	
					4,496.45	102222	State Withholding	
					21,868.33	102223	Retirement Payable	
					2,447.31	102224	Health Savings Account	
					73.76	102225	Misc Payable	
					472.50	104121.240	Police JUSTICE COURT	
					3.86	104140.130	Admin EMPLOYEE BENEFITS	
					175.00	104140.210	Admin BOOKS, SUBSCRIPTION	
					36.58	104140.220	Admin PUBLIC NOTICES	
					539.61	104140.240	Admin OFFICE EXPENSE, SUP	
					1,882.61	104140.280	Admin UTILITIES	
					106.40	104140.290	Admin TELEPHONE/COMMUNI	
					354.43	104140.310	Admin ATTORNEY/IN HOUSE	
					722.40	104140.315	Admin COMPUTER EQUIPME	
					105.04	104140.610	Admin MISCELLANEOUS SER	
					208.16	104160.250	Bldg EQUIPMENT OPERATING	
					1,786.00	104160.270	Bldg B&G OPERATION AND M	
					4.18	104210.130	Police EMPLOYEE BENEFITS	
					306.03	104210.240	Police OFFICE EXPENSE, SUP	
					2,640.19	104210.250	Police EQUIPMENT OPERATIN	
					428.70	104210.280	Police UTILITIES	
					558.25	104210.290	Police TELEPHONE	
					369.19	104210.315	Police COMPUTER EQUIPMEN	
					13,689.03	104210.410	Police DAT/INVESTIGATION/DI	
					571.62	104210.450	Police VEHICLE MAINTANCE	
					90.25	104210.610	Police MISC SUPPLIES	
					1.92	104230.130	Victims EMPLOYEE BENEFITS	
					206.31	104230.290	Victims TELEPHONE	
					65.50	104230.300	Victims FUEL	
					23.57	104230.315	Victims COMPUTER EQUIPME	
					86.87	104240.230	Inspect TRAVEL & TRAINING	
					264.15	104240.250	Inspect EQUIPMENT OPERATI	
					148.31	104253.250	Animal EQUIPMENT OPERATI	
					910.84	104253.270	Animal B&G OPERATIONS AN	
					371.98	104253.280	Animal UTILITIES	
					82.92	104253.450	Animal VEHICLE MAINTENAN	
					291.78	104410.250	Streets EQUIPMENT OPERATI	
					2,337.99	104410.280	Streets UTILITIES	
					2,151.38	104410.745	Streets STREET IMPROVEME	
					1,259.11	104510.250	Parks EQUIPMENT OPERATIN	
					223.56	104510.280	Parks UTILITIES	
					202.50	104510.480	Parks RAP Tax	
					834.77	104540.610	Rec MISCELLANEOUS EXPEN	
					1,184.00	104620.610	Comm COMMUNITY DEVELOP	
					90,274.81		Total	
							Interest payment S2006 - S2015	
					Page 1599.39	304711.820		

La Verkin City
Invoice Register - 8/11/2022 to 8/31/2022 - All Invoices

9/1/2022

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Input Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					-49.95	304715.810	Principal Payment - 2017: 300	
					549.44		Total	
					248,990.14	454410.313	Engineer	
					480.18	511311	Accounts Receivable	
					12,340.70	511601	Construction in progress	
					960.10	512330	Turn on Fee/Renter Deposit	
					1,032.63	516340.250	O&M EQUIPMENT OPERATIN	
					316.15	516340.280	O&M UTILITIES	
					10,746.81	516340.440	O&M NEW SERVICES	
					24,550.34	516340.450	O&M SYSTEMS MAINTENANC	
					5.79	516660.130	Admin EMPLOYEE BENEFITS	
					312.43	516660.240	Admin OFFICE EXPENSE, SUP	
					175.12	516660.290	Admin TELEPHONE & COMMU	
					511.64	516660.315	Admin SOFTWARE OR INFOR	
					2,303.96	516660.410	Admin PRODUCT OR SERVIC	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					60,479.55		Total	
					59,622.95	526260.520	Sewer PAYMENT TO ASH CRE	
					57.70	536310.240	Irrigation OFFICE EXPENSE, S	
					280.28	536310.250	Irrigation EQUIPMENT OPERA	
					40.00	536310.290	Irrigation TELEPHONE & COM	
					141.00	536310.315	IrrigationCOMPUTER EQUIPM	
					113.81	536310.450	Irrigation WATER MAIN REPAIR	
					632.79		Total	
					113.79	556350.240	Drainage OFFICE EXPENSE, S	
					307.82	556350.250	Drainage EQUIPMENT OPERA	
					40.00	556350.290	Drainage TELEPHONE & COM	
					141.00	556350.315	Drainage SOFTWARE & COMP	
					1,370.98	556350.440	Drainage NEW SERVICES	
					1,973.59		Total	
					\$462,523.27		GL Account Summary Total	

ORDINANCE NO. 2022-_____

**AN ORDINANCE ADOPTING AND IMPLEMENTING REGULATIONS FOR
LANDSCAPING AND WATER CONSERVATION APPLICABLE TO THE
DEVELOPMENT OF LAND IN LaVERKIN CITY, UTAH**

WHEREAS, Washington County is one of the most arid and fastest growing regions in Utah, with its major population centers dependent on a water resource that is prone to drought; and

WHEREAS, it is essential that water conservation initiatives be adopted to protect the local population, economy and quality of life; and

WHEREAS, LaVerkin City (“the City”), in partnership with Washington County (“the County”) and the Washington County Water Conservancy District (“the District” or “WCWCD”), desire to establish standards for water-efficient new development—to address limited water supplies, drought conditions, and the sustainability of future water resources; and

WHEREAS, the City, the County, and the District desire to ensure (insofar as is possible and practicable) the continuance of a reliable, resilient, and sustainable water supply to the City and its residents and businesses; and

WHEREAS, it is believed that the establishment and adoption of standards for all new construction in the City—including single-family residential, multi-family residential, commercial, and manufacturing/industrial development—will help in such an effort; and

WHEREAS, it is in the public interest to:

- conserve the public's water resources and to promote water-efficient construction and landscaping;
- to protect and enhance the community's environmental, economic, recreational, and aesthetic resources of the City and local area;
- promote the efficient use of water in our community's buildings and landscapes;
- reduce water waste; and
- establish a structure for designing, installing, and maintaining water efficient buildings and landscapes throughout the City;
- establish standards for the use of culinary water for outdoor landscaping and irrigation; and

ORDINANCE NO. 2022-_____

WHEREAS, careful management of local culinary water resources (a) is of significant importance to our community and (b) enhances the protection and availability of adequate quality culinary water for present and future residents and businesses of our community; and

WHEREAS, it is the considered opinion and determination of the City Council that the proposed amendments or additions to the *LaVerkin City Code* ("LVCC") are necessary and proper for—and in the best interests of—the City and its residents, guests, and businesses (and the safety, peace, and good order thereof).

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

SECTION I: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY ADDING CHAPTER 8 TO TITLE 8, AS SET FORTH IN EXHIBIT A, ATTACHED HERETO:

Title 8 of *The LaVerkin City Code* ("LVCC") is hereby amended to include the addition of Chapter 8, entitled "**Conservation Landscape Requirements**," as set forth in **Exhibit A** hereto, the contents of which are hereby incorporated as though fully set forth herein.

SECTION II: REPEAL OF CONFLICTING PROVISIONS.

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

SECTION III: SEVERABILITY.

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

SECTION IV: EFFECTIVE DATE.

This Ordinance shall take effect 12:01 a.m., January 1, 2023.

ORDINANCE NO. 2022-_____

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

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

Exhibit A

CHAPTER 8

CONSERVATION LANDSCAPE REQUIREMENTS

SECTION 8-8-1: GENERAL PROVISIONS

SECTION 8-8-1-1: SHORT TITLE:

This Chapter shall be known as “Conservation Landscape Requirements”.

SECTION 8-8-1-2: CONFLICT:

The terms and requirements of this Chapter and those of the currently-adopted Building Related Codes identified in Chapter 1 of Title 9 shall be read and applied together. Any conflict between the terms and requirements of this Chapter and those of the Building Related Codes shall be resolved in favor of the latter.

SECTION 8-8-1-3: APPLICABILITY:

The provisions of this Chapter are applicable to all new construction, development and major landscape improvements (a) on the Top Side and (b) in the residential areas within the main land area of the City that are not connected to or reasonably able to connect to and be served by the City’s secondary water system.

SECTION 8-8-1-4: SEVERABILITY:

The provisions of this ordinance are severable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of this ordinance or their applicability to other persons or circumstances.

SECTION 8-8-2: DEFINITIONS:

The following definitions shall apply to this ordinance:

Active Recreation Area: An area that is dedicated to active play where grass may be used as the playing surface. Examples of active recreation areas include sports fields, play areas, and other similar uses designated for physical activity.

Check Valve: A device used in sprinkler heads or pipe to prevent water from draining out of the pipe through gravity flow.

Controller: A device used in irrigation systems to automatically control when and how long sprinklers or drip irrigation systems operate.

Drip Irrigation: An irrigation system that delivers water by adding water at the plant's base and root zone, usually measured in gallons per hour. Drip irrigation exhibits a droplet, trickle, umbrella or short stream pattern, to reduce evaporation, overspray, and water use, and improving water conservation.

Drip Emitter: A drip irrigation fitting that delivers water slowly at the root zone of the plant, usually measured in gallons per hour.

Grading Plan: The grading plan shows all finish grades, spot elevations, drainage as necessary, and new and existing contours with the developed landscaped area.

Grass: A surface layer of earth containing mowed grass with its roots.

Ground Cover: Material planted in such a way as to form a continuous cover over ground that can be maintained at a height no more than twelve (12) inches.

Hardscape: Elements of landscape constructed from non-living materials such as concrete, boulders, brick, blacktop, and lumber. It includes patios, decks, and paths, but does not include driveways and sidewalks.

Hydrozone: Portion of landscape area having plants with similar water needs and rooting depth. A hydrozone may be irrigated or non-irrigated.

Irrigation Plan: A plan that shows the components of the irrigation system with water meter size, backflow prevention, precipitation rates, flow rate, and operating pressure for each irrigation circuit, and identification of all irrigation equipment.

Irrigation Runoff: Irrigation water that is not absorbed by the soil or landscape area to which it is applied, and that flows onto other areas.

Landscape Architect: A person who holds a professional license to practice landscape architecture in the state of Utah. Per State Code, licensed landscape architects, licensed architects, licensed land surveyors, and licensed engineers can professionally stamp plans that fall under the practice of landscape architecture. This includes commercial landscape and irrigation plans.

Landscape Area: Area within a lot or parcel that is not the home footprint, driveway, sidewalk or patio.

Landscape Designer: A person who may or may not hold professional certificates for landscape design/architecture, and who generally focuses on residential design and horticultural needs of home landscapes. Landscape designers cannot legally create commercial landscape plans.

Landscape Documentation Package: The documentation of graphic and written criteria, specifications, and detailed plans to arrange and modify the effects of natural features to comply with the provisions of this ordinance. The Landscape Documentation Package shall include a project data sheet, a site plan, a planting plan, an irrigation plan, construction details, and a grading plan.

Landscape or Landscaping: Any combination of berms; living plants, such as trees, shrubs, vines, ground covers, annuals, perennials, ornamental grass, or seeding; natural features such as rock, stone, or bark chips; and structural features, including but not limited to outdoor artwork, screen walls, fences or benches that create an attractive and pleasing environment.

Landscape or Landscaping Maintenance: Maintaining or keeping any landscaping, or any area required to be landscaped:

- A. In a live and thriving condition, with consideration for normal growth and water needs; and
- B. Fertilized, mowed, trimmed, edged, mulched and free from weeds, dead plants, litter, refuse, or debris in compliance with regionally accepted horticultural practice and city ordinances.

Landscape Plan: A plan that clearly and accurately identifies the location and species of new and existing trees, shrubs, ground covers, and other plants on a site, and any other landscape element, and includes an irrigation plan.

Mulch: Any organic material such as leaves, bark, wood chips, straw; inorganic material such as crushed stone or gravel; other materials left loose and applied to the soil surface for the beneficial purpose of controlling weeds and conserving soil moisture.

Park Strip: A typically narrow landscaped area located between the back-of-curb and sidewalk.

Plant List: A list of locally adaptable and environmentally sustainable plants for compliant Planting Plans as provided by the Washington County Water Conservancy District (*see* current version of the *Washington County, Utah, Plant Guide*, or successor thereof, available at the Washington County Water Conservancy District, or online at www.wcwcd.org).

Planting Plan: A Planting Plan that clearly and accurately identifies the type, size, and locations for new and existing trees, shrubs, planting beds, ground covers, grass areas, driveways, sidewalks, hardscape features, and fences.

Precipitation Rate: The depth of water applied to a given area, usually measured in inches per hour.

Pressure Regulating Valve: A valve installed in an irrigation mainline that reduces a higher supply pressure at the inlet down to a regulated lower pressure at the outlet.

Pressure Compensating: A drip irrigation system that compensates for fluctuating water pressure by only allowing a fixed volume of water through drip emitters.

Rehabilitated Landscaping: Landscape area in which over 50% percent of existing landscaping is removed and replaced. Includes all landscaping funded in part, or completely, by Washington County Water Conservancy District's landscape conversion program.

Secondary Irrigation Water: Non-potable water that is untreated and used for irrigation of outdoor landscaping.

Slope: A vertical rise in feet measured over a horizontal distance, expressed as a percentage, measured generally at right angles to contour lines.

Top Side: the area of the city situated atop the cliffs that line the easterly portions of the City, designated as "Top side / East Bench" in the City's General Plan.

Water-Conserving Plant: A plant that can generally survive with available rainfall once established, with possible supplemental irrigation needed or desirable during spring and summer months or during drought periods.

**SECTION 8-8-3: SINGLE-FAMILY AND MULTIPLE-FAMILY
RESIDENTIAL WATER EFFICIENCY STANDARDS**

These provisions are applicable to all new construction, and new development in any residential zone, or for any single family or multiple family residential development in any zone located in the areas identified in Section 8-8-1-3 above.

SECTION 8-8-3-1: CONSTRUCTION STANDARDS:

- A. The following shall be installed in new single-family and multiple-family dwellings of 1,000 square feet or greater: tankless water heater (unless hot water delivery can be demonstrated to occur without first displacing more than 0.6 gallons of system water).
- B. The following shall be installed in all new single-family and multiple-family dwellings:
 - 1. Water Sense labeled fixtures, including, but not limited to faucets, showerheads, toilets, and urinals.
 - 2. Energy Star qualified appliances.
- C. All multiple-family units shall be separately metered, sub-metered, or equipped with alternative technology capable of tracking the water use of the individual unit; and the information related thereto shall be made available to the resident of each unit.
- D. All multiple-family projects shall be equipped with separate water meters for all outdoor water usage, including landscaping.

SECTION 8-8-3-2: LANDSCAPE STANDARDS:

A. For all new residential construction or development, landscaping shall meet the following requirements:

1. Single-Family Dwellings, and Multiple-Family Dwelling Projects with Ten Units or Less:

a. The total grass area shall not exceed the following:

Lot size grass	Maximum
Up to 10,000 sf	800 sf
10,000+ to 25,000 sf	8% of lot sf
25,000+ sf	2,000 sf

b. Grass is prohibited in park strips, in landscape areas less than eight feet wide, and on any slope that exceeds 15%; and

c. Each single-family dwelling shall have a minimum of two water-efficient shade trees with a minimum one-and-one-half-inch (1½") caliper trunk. Each multiple-family development with ten units or less shall follow city approved landscape planting plans for number of shade trees.

2. Multiple-Family Dwelling Projects with More than Ten Units: Comply with the Landscape Standards in 8-8-4-2, below.

B. The Plant List, as defined in Section 8-8-2, shall be consulted in determining appropriate, adaptable and environmentally sustainable trees, shrubs, and other plants to be planted and maintained.

SECTION 8-8-3: RESTRICTIVE COVENANTS IN CONFLICT WITH WATER EFFICIENCY STANDARDS:

To the extent permitted by applicable law, any homeowners or property owners' association governing documents, such as bylaws, operating rules, covenants, conditions, and restrictions, that govern the operation of a common interest development, recorded after adoption of this Chapter, are deemed void and unenforceable if they conflict with the water efficiency standards in this Chapter, or if they have the effect of prohibiting or restricting compliance with this Chapter.

SECTION 8-8-4: NONRESIDENTIAL ZONES AND DEVELOPMENT WATER EFFICIENCY STANDARDS:

These provisions are applicable to all new construction and new development in all nonresidential zones, and nonresidential development in any zone located in the areas identified in Section 8-8-1-3 above.

SECTION 8-8-4-1: CONSTRUCTION STANDARDS:

- A. Tankless water heaters shall be installed, unless hot water delivery can be demonstrated to occur without first displacing more than 0.6 gallons of system water.
- B. Water Sense labeled fixtures shall be installed, including, but not limited to faucets, showerheads toilets, and urinals.
- C. Energy Star qualified appliances shall be installed.
- D. All shell units with ground floor square footage, or which are individually platted, shall be separately metered, sub-metered, or equipped with alternative technology capable of tracking the water use of the individual unit; and the information related thereto shall be made available to the individual unit.
 - 1. Individually-platted condominium units are excepted if a property owners association owns and maintains the water lines and meters.

2. All nonresidential projects require separate water meters for all outdoor water usage, including landscaping.
- E. All carwash projects shall recirculate and limit the maximum amount of water to 35 gallons per vehicle washed.
- F. Exterior, decorative water features are prohibited, except up to five decorative water features with 50 gallon or less capacity and maintained recirculating pumps.
- G. All golf courses using water district or municipal water supplies shall irrigate with secondary irrigation water and shall have separate water meters for the golf course. Irrigation with potable water is prohibited. Each golf course development shall submit and follow a water budget with the Landscape Documentation Packet and identify water conservation measures for city approval.
- H. Outside misting systems shall only operate during the May through August time period where the daily high temperature is 90 degrees Fahrenheit or greater.

SECTION 8-8-4-2: LANDSCAPED STANDARDS:

- A. All new construction and new development shall meet the Landscape Design Standards and Irrigation Design Standards of this Chapter.
 1. Grass is not permitted outside of an active recreation area.
 2. Grass is prohibited in park strips, in landscape areas less than eight feet wide, and on any slope that exceeds fifteen percent (15%).
 3. Landscape and irrigation installers shall follow the plans that have been signed and approved by the city.

4. Each project shall propose and follow an approved Planting Plan. At least forty percent (40%) of the project's proposed (and installed) landscaped area shall contain vegetative cover consisting of water-efficient shade trees and/or bushes adequate in number and configuration to visually enhance the project, prevent heat islands, and prevent soil erosion. The configuration of the vegetation in the Planting Plan is in the sole discretion of the city.
 5. If secondary irrigation water is reasonably available, each project shall connect to the system for all outdoor water use. A city may make minor exceptions, allowing use of treated water for outdoor plantings in small beautification areas, in its sole discretion.
- B. The Plant List, as defined in Section 8-8-2, shall be consulted in determining appropriate, adaptable and environmentally sustainable trees, shrubs, and other plants to be planted and maintained.
- C. Required Documentation
1. Landscape Documentation Package: A copy of a Landscape Documentation Package shall be submitted to and approved by the city prior to the issue of any building permit. A copy of the approved Landscape Documentation Package shall be provided to the property owner or site manager. The Landscape Documentation Package shall be prepared by a professional landscape architect (PLA) and shall consist of the following items:
 - a. Project Data Sheet containing the following:
 - i. Project name and address;
 - ii. Applicant or applicant agent's name, address, phone number, and email address;
 - iii. Landscape architect's name, address, phone number, and email address; and

- iv. Landscape contractor's name, address, phone number and email address, if available at this time.
- b. Planting Plan. A detailed Planting Plan shall be drawn at a scale that clearly identifies the following:
 - i. Location of all plant materials, a legend with common and botanical names, and size of plant materials;
 - ii. Property lines and street names;
 - iii. Existing and proposed buildings, walls, fences, utilities, paved areas and other site improvements;
 - iv. Existing trees and plant materials to be removed or retained;
 - v. Scale: graphic and written;
 - vi. Date of design;
 - vii. Designation of hydrozones; and
 - viii. Details and specifications for tree staking, soil preparation, and other planting work.
- c. Irrigation Plan. A detailed irrigation plan shall be drawn at the same scale as the Planting Plan and shall contain the following information:
 - i. Layout of the irrigation system and a legend summarizing the type and size of all components of the system, including manufacturer name and model numbers;
 - ii. Static water pressure in pounds per square inch (psi) at the point of connection to the public water supply;

- iii. Flow rate in gallons per minute and design operating pressure in psi for each valve and precipitation rate in inches per hour for each valve, with irrigation equipment (i.e., sprinklers, drip emitters, bubblers, etc.); and
 - iv. Installation details for irrigation components.
 - d. Grading Plan. A grading plan shall be drawn at the same scale as the Planting Plan and shall contain the following information:
 - i. Property lines and street names, existing and proposed buildings, walls, fences, utilities, paved areas and other site improvements; and
 - ii. Existing and finished contour lines and spot elevations as necessary for the proposed site improvements, as well as drainage.
- 2. Plan Review, Construction Inspection, and Post-Construction Monitoring.
 - a. As part of the building permit approval process, a copy of the Landscape Documentation Package shall be submitted with a city-provided pre-submittal checklist completed to initiate a review and approval process before construction begins.
 - b. All installers and designers shall meet state and local license, insurance, and bonding requirements, and shall be able to show proof of such.
 - c. During construction, site inspection of the landscaping may be performed by the city Building Inspection Department or another entity tasked with approvals.

- d. Following construction, and prior to issuance of an occupancy permit, an inspection shall be scheduled with the Building Inspection Department or other appointed entity to verify compliance with the approved landscape plans. The Certificate of Substantial Completion shall be completed by the property owner, developer, contractor or landscape architect, and submitted to the city.
- e. The city or other appointed entity reserves the right to perform site inspections at any time before, during or after the irrigation system and landscape installation, and to require corrective measures if requirements of this Chapter are not satisfied.

SECTION 8-8-4-3: IRRIGATION DESIGN STANDARDS

- A. Pressure Regulation. A pressure regulating valve shall be installed by the builder or developer, and maintained by the owner, if the static service pressure exceeds 90 pounds per square inch (psi). The pressure-regulating valve shall be located between the meter and the first point of water use, or first point of division in the pipe, and shall be set at the manufacturer's recommended pressure for the sprinklers.
- B. Irrigation Controller. It is required that landscaped areas use a Water Sense labeled smart irrigation controller, which automatically adjusts the frequency and/or duration of irrigation events in response to changing weather conditions. All controllers shall be equipped with automatic rain delay or rain shut-off capabilities and shall have memory retention capability to retain pre-programmed irrigation schedules. Sites are not exempt from water waste prohibitions.
- C. Each valve shall irrigate a landscape with a similar site, slope and soil conditions, and plant materials with similar watering needs. Grass, trees and non-grass areas shall be irrigated on separate valves. Drip emitters and sprinklers shall be placed on separate valves.
- D. Low-volume irrigation equipment (*i.e.*, drip emitters, bubblers) shall be provided for each tree.
- E. Drip irrigation shall be used to irrigate plants in non-grass areas. Spray head to drip conversion for rehabilitated landscape sites may be acceptable with city approval of Irrigation Plans.

- F. High conservation efficiency spray nozzles are required for sprinkler applications.
- G. Sprinkler heads shall have matched precipitation rates with each control valve circuit.
- H. Sprinkler heads shall be attached to rigid lateral lines with flexible material (swing joints) to reduce potential for breakage.
- I. Check valves are required. Pressure compensating valves and sprinklers are required where a significant variation in water pressure occurs within the irrigation system due to elevation differences.
- J. Filters and end-flush valves shall be provided for drip irrigation lines.
- K. Landscape watering with potable (treated) water is prohibited from 10:00 a.m. to 6:00 p.m., June 1 to September 1, to maximize irrigation efficiency; and it should be limited to the hours of 6:00 p.m. to 10:00 a.m. during times of low wind, year-round, to avoid excessive loss of water through evapotranspiration, with treated or untreated (secondary) water. (*c.f.*, Section 8-6-6)
- L. Water waste is prohibited.
 - 1. Waste includes overwatering, irrigating during a precipitation event, water that sprays or flows off your property, failure to comply with drought restrictions and/or a failure to repair irrigation system leaks and/or malfunctions in a timely manner. [See Section 8-1-17.]
 - 2. Overwatering can be avoided by following the water district's recommended irrigation schedule and practices as noted on wcwcd.org. The generally recommended schedule is:
 - Winter (Nov – Feb) – sprinkler and drip irrigation up to 1 day a week. Irrigation is typically not needed in December and January
 - Spring (Mar – April) – sprinkler irrigation up to 3 days a week and drip irrigation up to 2 days a week
 - Summer (May – Aug) – sprinkler irrigation up to 4 days a week and drip irrigation up to 3 days a week
 - Fall (Sept – Oct) – sprinkler irrigation up to 3 days a week and drip irrigation up to 2 days a week

- M. Program valves for multiple repeat cycles are required to reduce runoff on slopes and for soils with slow infiltration rates.

SECTION 8-8-5: RELIEF FROM APPLICATION OF PROVISIONS OF CHAPTER:

Any landowner or developer of property located within the main land area of the City—for which new construction, development and/or major landscape improvements are desired, but which the landowner or developer asserts is not connected and cannot reasonably connect to and be served by the City's secondary water system—may submit a written request for relief to the City Administrator, who shall review the request within ten (10) business days and grant such relief as he or she deems necessary and proper, and in accordance with application state and local law. If aggrieved by the decision of the City Administrator, such landowner or developer may make application to appear before the City Council to request relief.

CHAPTER 8

CONSERVATION LANDSCAPE REQUIREMENTS

8-8-1: GENERAL PROVISIONS

8-8-1-1: SHORT TITLE:

This Chapter shall be known as "Conservation Landscape Requirements".

8-8-1-2: CONFLICT:

The terms and requirements of this Chapter and those of the currently-adopted Building Related Codes identified in Chapter 1 of Title 9 shall be read and applied together. Any conflict between the terms and requirements of this Chapter and those of the Building Related Codes shall be resolved in favor of the latter.

8-8-1-3: APPLICABILITY:

The provisions of this Chapter are applicable to all new construction, development and major landscape improvements (a) on the Top Side and (b) in the residential areas within the main land area of the City that are not connected to or reasonably able to connect to and be served by the City's secondary water system.

8-8-1-4: SEVERABILITY:

The provisions of this ordinance are severable and if any provision, clause, sentence, word, or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of this ordinance or their applicability to other persons or circumstances.

8-8-2: DEFINITIONS:

The following definitions shall apply to this ordinance:

Active Recreation Area: An area that is dedicated to active play where grass may be used as the playing surface. Examples of active recreation areas include sports fields, play areas, and other similar uses designated for physical activity.

Check Valve: A device used in sprinkler heads or pipe to prevent water from draining out of the pipe through gravity flow.

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Drip Emitter: A drip irrigation fitting that delivers water slowly at the root zone of the plant, usually measured in gallons per hour.

Grading Plan: The grading plan shows all finish grades, spot elevations, drainage as necessary, and new and existing contours with the developed landscaped area.

Grass: A surface layer of earth containing mowed grass with its roots.

Ground Cover: Material planted in such a way as to form a continuous cover over ground that can be maintained at a height no more than twelve (12) inches.

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architects, licensed land surveyors, and licensed engineers can professionally stamp plans that fall under the practice of landscape architecture. This includes commercial landscape and irrigation plans.

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Landscape or Landscaping Maintenance: Maintaining or keeping any landscaping, or any area required to be landscaped:

- A. In a live and thriving condition, with consideration for normal growth and water needs; and
- B. Fertilized, mowed, trimmed, edged, mulched and free from weeds, dead plants, litter, refuse, or debris in compliance with regionally accepted horticultural practice and city ordinances.

Landscape Plan: A plan that clearly and accurately identifies the location and species of new and existing trees, shrubs, ground covers, and other plants on a site, and any other landscape element, and includes an irrigation plan.

Mulch: Any organic material such as leaves, bark, wood chips, straw; inorganic material such as crushed stone or gravel; other materials left loose and applied to the soil surface for the beneficial purpose of controlling weeds and conserving soil moisture.

Park Strip: A typically narrow landscaped area located between the back-of-curb and sidewalk.

Plant List: A list of locally adaptable and environmentally sustainable plants for compliant Planting Plans as provided by the Washington County Water Conservancy District (see current version of the *Washington County, Utah, Plant Guide*, or successor thereof, available at the Washington County Water Conservancy District, or online at www.wcwcd.org).

Planting Plan: A Planting Plan that clearly and accurately identifies the type, size, and locations for new and existing trees, shrubs, planting beds, ground covers, grass areas, driveways, sidewalks, hardscape features, and fences.

Precipitation Rate: The depth of water applied to a given area, usually measured in inches per hour.

Pressure Regulating Valve: A valve installed in an irrigation mainline that reduces a higher supply pressure at the inlet down to a regulated lower pressure at the outlet.

Pressure Compensating: A drip irrigation system that compensates for fluctuating water pressure by only allowing a fixed volume of water through drip emitters.

Rehabilitated Landscaping: Landscape area in which over 50% percent of existing landscaping is removed and replaced. Includes all landscaping funded in part, or completely, by Washington County Water Conservancy District's landscape conversion program.

Secondary Irrigation Water: Non-potable water that is untreated and used for irrigation of outdoor landscaping.

Slope: A vertical rise in feet measured over a horizontal distance, expressed as a percentage, measured generally at right angles to contour lines.

Top Side: the area of the city situated atop the cliffs that line the easterly portions of the City, designated as "Top side / East Bench" in the City's General Plan.

Water-Conserving Plant: A plant that can generally survive with available rainfall once established, with possible supplemental irrigation needed or desirable during spring and summer months or during drought periods.

8-8-3: SINGLE-FAMILY AND MULTIPLE-FAMILY RESIDENTIAL WATER EFFICIENCY STANDARDS

These provisions are applicable to all new construction, and new development in any residential zone, or for any single family or multiple family residential development in any zone located in the areas identified in Section 8-8-1-3 above.

8-8-3-1: CONSTRUCTION STANDARDS:

- A. The following shall be installed in new single-family and multiple-family dwellings of 1,000 square feet or greater: tankless water heater (unless hot water delivery can be demonstrated to occur without first displacing more than 0.6 gallons of system water).
- B. The following shall be installed in all new single-family and multiple-family dwellings:
 - 1. Water Sense labeled fixtures, including, but not limited to faucets, showerheads, toilets, and urinals.
 - 2. Energy Star qualified appliances.
- C. All multiple-family units ~~with ground floor square footage, or which are individually platted,~~ shall be separately metered, sub-metered, or equipped with alternative technology capable of tracking the water use of the individual unit; and the information related thereto shall be made available to the resident of each unit.
 - 1. ~~Individually platted condominium units are excepted if a property owners association owns and maintains the water lines and meters.~~
- D. All multiple-family projects shall be equipped with ~~require~~ separate water meters for all outdoor water usage, including landscaping.

8-8-3-2: LANDSCAPE STANDARDS:

- A. For all new residential construction or development, landscaping shall meet the following requirements:
 - 1. Single-Family Dwellings, and Multiple-Family Dwelling Projects with Ten Units or Less:

- a. The total grass area shall not exceed the following:

Lot size	Maximum grass
Up to 106,000 sf	80750 sf
Up to 12,000 sf	1,000 sf
Up to 18,000 sf	1,250 sf
Up to 24,000 sf	1,500 sf
10,000+ to 25,000 sf	8% of lot sf
More than 2425,000+ sf	2,000 sf

- b. Grass is prohibited in park strips, in landscape areas less than eight feet wide, and on any slope that exceeds 15%; and

- c. Each single-family dwelling shall have a minimum of two water-efficient shade trees with a minimum one-and-one-half-inch (1½") caliper trunk. Each multiple-family development with ten units or less shall follow city approved landscape planting plans for number of shade trees.

2. Multiple-Family Dwelling Projects with More than Ten Units: Comply with the Landscape Standards in 8-8-4-2, below.

B. The Plant List, as defined in Section 8-8-2, shall be consulted in determining appropriate, adaptable and environmentally sustainable trees, shrubs, and other plants to be planted and maintained.

8-8-3-3: RESTRICTIVE COVENANTS IN CONFLICT WITH WATER EFFICIENCY STANDARDS:

To the extent permitted by applicable law, any homeowners or property owners' association governing documents, such as bylaws, operating rules, covenants, conditions, and restrictions, that govern the operation of a common interest development, recorded after adoption of this Chapter, are deemed void and unenforceable if they conflict with the water efficiency standards in this Chapter, or if they have the effect of prohibiting or restricting compliance with this Chapter.

8-8-4: NONRESIDENTIAL ZONES AND DEVELOPMENT WATER EFFICIENCY STANDARDS:

These provisions are applicable to all new construction and new development in all nonresidential zones; and nonresidential development in any zone located in the areas identified in Section 8-8-1-3 above.

8-8-4-1: CONSTRUCTION STANDARDS:

- A. Tankless water heaters shall be installed, unless hot water delivery can be demonstrated to occur without first displacing more than 0.6 gallons of system water.
- B. Water Sense labeled fixtures shall be installed, including, but not limited to faucets, showerheads toilets, and urinals.
- C. Energy Star qualified appliances shall be installed.
- D. All shell units with ground floor square footage, or which are individually platted, shall be separately metered, sub-metered, or equipped with alternative technology capable of tracking the water use of the individual unit;; and the information related thereto shall be made available to the individual unit.
 - 1. Individually-platted condominium units are excepted if a property owners association owns and maintains the water lines and meters.
 - 2. All nonresidential projects require separate water meters for all outdoor water usage, including landscaping.
- E. All carwash projects shall recirculate and limit the maximum amount of water to 35 gallons per vehicle washed.
- F. Exterior, decorative water features are prohibited, except up to five decorative water features with 50 gallon or less capacity and maintained recirculating pumps.
- G. All golf courses using water district or municipal water supplies shall irrigate with secondary irrigation water and shall have separate water meters for the golf course. Irrigation with potable water is prohibited. Each golf course development shall submit and follow a water budget with the

Landscape Documentation Packet and identify water conservation measures for city approval.

- H. Outside misting systems shall only operate during the May through August time period where the daily high temperature is 90 degrees Fahrenheit or greater.

8-8-4-2: LANDSCAPED STANDARDS:

- A. All new construction and new development shall meet the Landscape Design Standards and Irrigation Design Standards of this Chapter.
1. Grass is not permitted outside of an active recreation area.
 2. Grass is prohibited in park strips, in landscape areas less than eight feet wide, and on any slope that exceeds fifteen percent (15%).
 3. Landscape and irrigation installers shall follow the plans that have been signed and approved by the city.
 4. Each project shall propose and follow an approved Planting Plan. At least forty percent (40%) of the project's proposed (and installed) landscaped area shall contain vegetative cover consisting of water-efficient shade trees and/or bushes adequate in number and configuration to visually enhance the project, prevent heat islands, and prevent soil erosion. The configuration of the vegetation in the Planting Plan is in the sole discretion of the city.
 5. If secondary irrigation water is reasonably available, each project shall connect to the system for all outdoor water use. A city may make minor exceptions, allowing use of treated water for outdoor plantings in small beautification areas, in its sole discretion.
- B. The Plant List, as defined in Section 8-8-2, shall be consulted in determining appropriate, adaptable and environmentally sustainable trees, shrubs, and other plants to be planted and maintained.

C. Required Documentation

1. Landscape Documentation Package: A copy of a Landscape Documentation Package shall be submitted to and approved by the city prior to the issue of any building permit. A copy of the approved Landscape Documentation Package shall be provided to the

property owner or site manager. The Landscape Documentation Package shall be prepared by a professional landscape architect (PLA) and shall consist of the following items:

- a. Project Data Sheet containing the following:
 - i. Project name and address;
 - ii. Applicant or applicant agent's name, address, phone number, and email address;
 - iii. Landscape architect's name, address, phone number, and email address; and
 - iv. Landscape contractor's name, address, phone number and email address, if available at this time.
- b. Planting Plan. A detailed Planting Plan shall be drawn at a scale that clearly identifies the following:
 - i. Location of all plant materials, a legend with common and botanical names, and size of plant materials;
 - ii. Property lines and street names;
 - iii. Existing and proposed buildings, walls, fences, utilities, paved areas and other site improvements;
 - iv. Existing trees and plant materials to be removed or retained;
 - v. Scale: graphic and written;
 - vi. Date of design;
 - vii. Designation of hydrozones; and
 - viii. Details and specifications for tree staking, soil preparation, and other planting work.

c. Irrigation Plan. A detailed irrigation plan shall be drawn at the same scale as the Planting Plan and shall contain the following information:

- i. Layout of the irrigation system and a legend summarizing the type and size of all components of the system, including manufacturer name and model numbers;
- ii. Static water pressure in pounds per square inch (psi) at the point of connection to the public water supply;
- iii. Flow rate in gallons per minute and design operating pressure in psi for each valve and precipitation rate in inches per hour for each valve with irrigation equipment (i.e., sprinklers, drip emitters, bubblers, etc.); and
- iv. Installation details for irrigation components.

d. Grading Plan. A grading plan shall be drawn at the same scale as the Planting Plan and shall contain the following information:

- i. Property lines and street names, existing and proposed buildings, walls, fences, utilities, paved areas and other site improvements; and
- ii. Existing and finished contour lines and spot elevations as necessary for the proposed site improvements, as well as drainage.

2. Plan Review, Construction Inspection, and Post-Construction Monitoring.

- a. As part of the building permit approval process, a copy of the Landscape Documentation Package shall be submitted with a city-provided pre-submittal checklist completed to initiate a review and approval process before construction begins.

- b. All installers and designers shall meet state and local license, insurance, and bonding requirements, and shall be able to show proof of such.
- c. During construction, site inspection of the landscaping may be performed by the city Building Inspection Department or another entity tasked with approvals.
- d. Following construction, and prior to issuance of an occupancy permit, an inspection shall be scheduled with the Building Inspection Department or other appointed entity to verify compliance with the approved landscape plans. The Certificate of Substantial Completion shall be completed by the property owner, developer, contractor or landscape architect, and submitted to the city.
- e. The city or other appointed entity reserves the right to perform site inspections at any time before, during or after the irrigation system and landscape installation, and to require corrective measures if requirements of this Chapter are not satisfied.

8-8-4-3: IRRIGATION DESIGN STANDARDS

- A. Pressure Regulation. A pressure regulating valve shall be installed by the builder or developer, and maintained by the owner, if the static service pressure exceeds 90 pounds per square inch (psi). The pressure-regulating valve shall be located between the meter and the first point of water use, or first point of division in the pipe, and shall be set at the manufacturer's recommended pressure for the sprinklers.
- B. Irrigation Controller. It is required that landscaped areas use a Water Sense labeled smart irrigation controller, which automatically adjusts the frequency and/or duration of irrigation events in response to changing weather conditions. All controllers shall be equipped with automatic rain delay or rain shut-off capabilities and shall have memory retention capability to retain pre-programmed irrigation schedules. Sites are not exempt from water waste prohibitions.
- C. Each valve shall irrigate a landscape with a similar site, slope and soil conditions, and plant materials with similar watering needs. Grass, trees and non-grass areas shall be irrigated on separate valves. Drip emitters and sprinklers shall be placed on separate valves.
- D. Low-volume irrigation equipment (*i.e.*, drip emitters, bubblers) shall be provided for each tree.

- E. Drip irrigation shall be used to irrigate plants in non-grass areas. Spray head to drip conversion for rehabilitated landscape sites may be acceptable with city approval of Irrigation Plans.
- F. High conservation efficiency spray nozzles are required for sprinkler applications.
- G. Sprinkler heads shall have matched precipitation rates with each control valve circuit.
- H. Sprinkler heads shall be attached to rigid lateral lines with flexible material (swing joints) to reduce potential for breakage.
- I. Check valves are required. Pressure compensating valves and sprinklers are required where a significant variation in water pressure occurs within the irrigation system due to elevation differences.
- J. Filters and end-flush valves shall be provided for drip irrigation lines.
- K. Landscape watering with potable (treated) water is prohibited from 10:00 a.m. to 6:00 p.m., June 1 to September 1, to maximize irrigation efficiency; and it should be limited to the hours of 6:00 p.m. to 10:00 a.m. during times of low wind, year-round, to avoid excessive loss of water through evapotranspiration, with treated or untreated (secondary) water. (c.f., Section 8-6-6)
- L. Water waste is prohibited.
1. Waste includes overwatering, irrigating during a precipitation event, water that sprays or flows off your property, failure to comply with drought restrictions and/or a failure to repair irrigation system leaks and/or malfunctions in a timely manner. [See Section 8-1-17.]
 2. Overwatering can be avoided by following the water district's recommended irrigation schedule and practices as noted on wcwcd.org. The generally recommended schedule is:
 - Winter (Nov – Feb) – sprinkler and drip irrigation up to 1 day a week. Irrigation is typically not needed in December and January
 - Spring (Mar – April) – sprinkler irrigation up to 3 days a week and drip irrigation up to 2 days a week
 - Summer (May – Aug) – sprinkler irrigation up to 4 days a week and drip irrigation up to 3 days a week
 - Fall (Sept – Oct) – sprinkler irrigation up to 3 days a week and drip irrigation up to 2 days a week

- M. Program valves for multiple repeat cycles are required to reduce runoff on slopes and for soils with slow infiltration rates.

8-8-5: RELIEF FROM APPLICATION OF PROVISIONS OF CHAPTER:

Any landowner or developer of property located within the main land area of the City—for which new construction, development and/or major landscape improvements are desired, but which the landowner or developer asserts is not connected and cannot reasonably connect to and be served by the City's secondary water system—may submit a written request for relief to the City Administrator, who shall review the request within ten (10) business days and grant such relief as he or she deems necessary and proper, and in accordance with application state and local law. If aggrieved by the decision of the City Administrator, such landowner or developer may make application to appear before the City Council to request relief.

LS Ord 2202d (Contents - KC)

ORDINANCE NO. 2022-_____

AN ORDINANCE AMENDING SUBSECTION A OF SECTION 1-5-5 OF THE LaVERKIN CITY CODE (“REGULAR MEETINGS”); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, applicable State law requires the City Council to meet in regular session at least once a month, but does not define the term or phrase “regular meeting”; and

WHEREAS, said term or phrase is defined in various ways in case law, historical usage, and the legal and layman’s dictionaries; and

WHEREAS, one such definition is a “meeting of the Board [or Council] for which notice of the meeting has been provided at a regular meeting”; and

WHEREAS, it is important that the City be able to transact the City’s business and address the concerns of its residents and constituents, at least once a month, and not be barred therefrom because of conflicts which may prevent a meeting from occurring or from being able to be held due to a lack of a quorum present; and

WHEREAS, a situation in which neither of the advertised regular meetings of the City Council can be held in a particular month is or should be rare, such a situation appears possible in October of this year (and may occur from time to time in the future); and the City Council is of the considered opinion that it is important to hold a regular meeting during each month and to broaden the understood meaning of said term or phrase to include a meeting of the City Council for which notice is provided in a regularly-scheduled meeting of the City Council and then published in the same manner (or greater) as is required for the annual notice of regular meetings of the City Council; and

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

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

SECTION I: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SUBSECTION A OF SECTION 1-5-5:

Subsection A of Section 1-5-5 of *The LaVerkin City Code* (“LVCC”) is hereby amended (adding paragraph 2) to read as follows:

SECTION 1-5-5: MEETINGS; PROCEDURE AND CONDUCT:

A. Regular Meetings:

1. The city council shall conduct at least one regular meeting per month, as provided in section 10-3-502(1)(b), Utah Code Annotated (1953, amended), which meeting shall be held on the first and/or third Wednesday in the city council chambers located at 111 South Main, LaVerkin, Utah, commencing promptly at six o'clock (6:00) P.M.; *provided that:* 1) such meeting may be canceled or rescheduled by the mayor and/or city council if said meeting date is a legal holiday, or immediately preceding or following such; and 2) the mayor may cancel such meeting, pursuant to the provisions of subsection 1-5-3C2f of this chapter, so long as at least one regular meeting of the council is scheduled and held during the calendar month in which such meeting is canceled.
2. Notwithstanding the terms and provisions of subsections A.1 and F of this Section, the City Council may delay or reschedule a regular meeting of the City Council to another date or time within the calendar month; *provided that:*
 - a. Conflicts or conditions prevent or reasonably appear to prevent the Council from personally meeting or having a quorum present on-site at any normally-scheduled regular meeting during the month; and
 - b. Not more than one regular meeting during the month shall be delayed or rescheduled; and
 - c. Such delay or rescheduling shall be ordered by motion or resolution of the City Council during a duly called and held regular meeting of the Council, and

ORDINANCE NO. 2022-_____

- d. Notice of such delay or rescheduling shall be published in a local newspaper of general circulation not later than ten (10) days prior to said meeting, posted in at least two (2) locations throughout the municipality, and posted on the City's website.

SECTION II: REPEAL OF CONFLICTING PROVISIONS.

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

SECTION III: SEVERABILITY.

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

SECTION IV: EFFECTIVE DATE.

In the opinion of the City Council of LaVerkin City, it is necessary for the preservation of the peace, welfare, health, and safety of the inhabitants of LaVerkin City that this 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

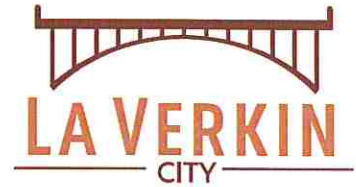
Option 1



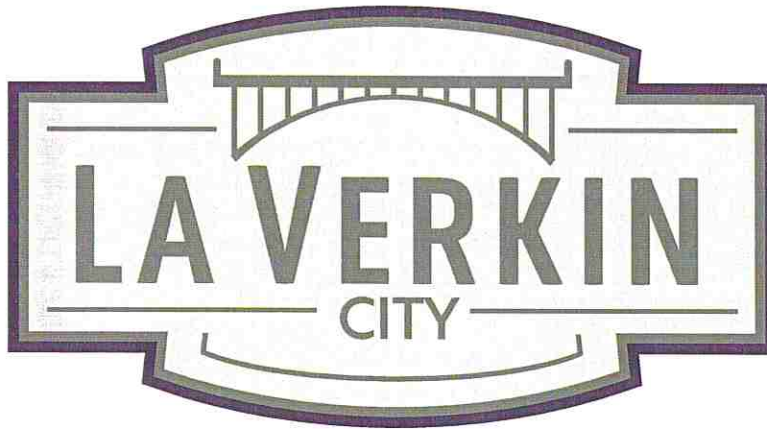
Option 2



Option 1



Option 2



Option 2

