

1-6-4: BOND REQUIREMENTS:

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

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

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

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

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

F. Treasurer's Bond:

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

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 The Treasurer's bond and/or crime/theft insurance coverage shall be superseded by any rule, regulation or directive of the State Money Management Council when such rule, regulation or directive is binding on the City.

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

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 Work Meeting Minutes

Wednesday, December 7, 2022, 5:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Richard Hirschi, and Blair Gubler; Staff: Kyle Gubler and Christy Ballard; Public: John Valenti.

Councilmen Micah Gubler and Chuck Hardy were excused.

A. Called to Order-Mayor Wilson called the work meeting to order at 5:00 pm.

1. Capital Improvement List

Kyle passed out the list. See Exhibit A

Kyle reported the list was updated more than a year ago. This list is a ranking order of projects the City is interested in completing. The projects do not need to be done in this order, and the list can be modified anytime.

Mayor Wilson reported that the Water Conservancy District would apply to the State for water improvement projects within Washington County. Our irrigation project would save the District water and could qualify for this money. We are pretty sure the City is losing about 450 gallons per minute from our outdated system.

Kyle explained the City could never afford to complete this project without assistance. This item is a good example of a project that may get passed over due to the cost.

Mayor Wilson reported the 480 S & 100 W pavement project would be completed sooner than later. Derek has secured the properties to widen those roads. Several citizens on 480 South have expressed interest in covering the cost of the curb and gutter.

Kyle pointed out the list is broken down into categories. This is because the City receives money that can only be used on specific types of projects.

Councilwoman Wise asked what the drainage project (#9) was.

Kyle explained it is updating the Master Storm Drain Plan and implementing it. Some items will be taken care of with other projects, such as project 2.

Derek would be the best person to answer if this is a standalone project or taken care of during other projects.

The ranking is not 100% final, if the Councilmembers would like to rearrange them, this is the time to do that.

Councilwoman Wise wants to move item 6 to the bottom of the list.

The Council members would like to add a feasibility study from the recommendation of the UDOT study as item 1 on this list.

They would like to remove item 8. UDOT will see the need and possibly take care of this item.

Parks & Recreation

Councilwoman Wise would like to do a project that gives back to the community once items 1 and 2 have been completed. They reviewed the options on the list and a couple of other options, like restoring the amphitheater behind 111 South Main.

Councilwoman Wise mentioned the trail is going in below River Rock, which could affect item 12. She would like restrooms and a parking lot on 300 South.

There was a discussion on the water/sewer line location for that area.

Councilwoman Wise pointed out the trail will get a lot of use. She would like item 12 moved to the number 3 spot and include a restroom and improvement to the parking area.

According to the grant requirements, the trail needs to be completed within 24 months, and we are three months into it. The restrooms will need to be there in about 18 months.

The 300 South Parking Area will be moved to the number 3 spot and include restrooms.

Councilman Blair Gubler wants to get the "L" lit more often.

Kyle explained several individuals have committed to donating money for this item. Several things need to be done first. The area needs to be improved with better material for the actual "L." It would also need to be a solar system to light it.

The Councilmembers would like Kyle to get a concrete quote for the L.

A dog park will be added to the bottom of the list.

Buildings & Grounds

The City has ARPA money set aside for the Council Chambers remodel. We are just waiting on a bid.

Kyle mentioned there are other things we can do with that money if we can't get anyone to bid on the remodel. The sound system is an issue or removing the benches and using chairs. These would be part of the overall remodel but are things we could do individually and take off the list for the remodeling project.

Councilwoman Wise mentioned whatever improvements are done, they need to carry over to a recreation center if the elementary school is ever purchased (item 2).

Kyle reported Derek is interested in installing a metal building for storage. We have several items that would last longer if stored out of the weather. He would like to add that to the list.

The Councilmembers were okay with adding that to the number 2 position.

Economic Development

No changes until the feasibility study have been completed.

B. Adjourn:

The meeting adjourned at 5:47 pm.

Date Approved

ATTEST: _____

Christy Ballard
City Recorder

Mayor Kelly B. Wilson

Capital Improvement Priority List				
Rank	Name	Description	Estimated Cost	Possible Funding Source
Roads & Infrastructure				
1	Main Street Sidewalks	From Center Street going North to 500 North (SR9) - Phase 2 as grant money is available (East side of Main Street)		
2	480 South & 100 West Pavement Project	Pave 480 South and 100 South down to the filter station turnaround		
3	Irrigation System	Move water lines into the street, replace old lines, replace valves, etc....		
4	Main Street Sidewalks	From Center Street going South to 300 South - Phase 3 as money is available (both sides of the road)		
5	300 North	From Main to State, widen, curb, gutter sidewalks, pavement & infrastructure		
6	Downtown Parking Lot	Make a parking lot on city owned property N/E corner of 300 North and State Street		
7	100 East Street Project	Complete reconstruction which would be done in Phases (Curb, Gutter, Drainage, etc....)		
8	300 South State Street Light	Help UDOT with the cost of 300 South State street traffic light		
9	Drainage	Follow master storm drainage plan - done in phases		
Public Safety				
1	Water Tank Asset Security	Alarms & Camera's on Lower Water Tank		
2	Camera's on 111 South Main	Security camera's on old white church		
Parks & Recreation				
1	Bathroom at Riverwood Park	New Bathroom at Riverwood Park		
2	Security Cameras in City Parks	Add Security camera's in all city parks		
3	Pickleball Courts	Add 4 new courts on the East end of Wanlass Park just north of existing restrooms		

4	Band Shelter in Wanlass Park	Construct a Band Shelter in Wanlass Park		
5	Improvements to the "L"	Add concrete and lights to the "L" on the hill		
6	Riverwood Recreational Fields	Softball, Little League, Open Park Space, Fishing Pond, etc....		
7	Pavilion at Power Plant Park	Add a small Pavilion at Power Plant Park		
8	Pavilion at 111 South Main	Add a pavilion and improve the grounds behind old white church		
9	Community Center	Restore/remodel 111 South Main Building (Old White Church)		
10	Playground at Power Plant Park	Add a playground area at Power Plant Park		
11	Landscaping on State Street	City property in front of Stowell's Trailer Park & Park at 300 North and State Street		
12	300 South Parking Area	Upgrades to Park at 300 South by Animal Control Building		
Economic Development				
1	Welcome to La Verkin	Build a "Welcome to La Verkin" sign on SR-17 - North end of town by Bringhurst Lane		
2	State Street Beautification	Clean up dilapidated building, etc....		
3	Business Industrial Park	Locate property in La Verkin, zone for light industrial use		
4	Visitor Information & Signage	Kiosks and Signs to let travelers know important information		
Buildings & Grounds				
1	Remodel City Council Chambers	Remodel City Council Chambers and add new entrance		
2	Purchase La Verkin Elementary	Purchase LVES from Washington County School District for New City Office		
3	Add on to existing office	City Office at 435 North Main Street, add on to include new council chambers and offices		

4	Add on to Public Works Building	Add an office and meeting room to the existing public work building		
5	Improve 111 South Main - Inside & out	Remodel bathrooms, upgrade gym, get fireplace outside fixed up, fix basketball courts, basic repair upgrades		
			Updated	12/7/2022

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La Verkin City Council Meeting Minutes

Monday, December 7, 2022, 6:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Chuck Hardy, Richard Hirschi, and Blair Gubler; Staff: Chief Nick Nuccitelli, Kyle Gubler, and Christy Ballard; Public: Phil & Peggy Gonzales, Dalyon Ruesch, and John Valenti

Councilman Micah Gubler, Derek Imlay, and Kevin Bennett were excused.

A. Called to Order—The invocation/thought and Pledge of Allegiance were given by Richard Hirschi at 6:00 pm.

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

1. Declarations of conflict of interest
2. Agenda
3. Minutes: November 2, 2022, regular meeting
4. Checks & Invoices: \$708,494.91

The motion was made by Councilwoman Patricia Wise to approve the consent agenda as written, including the minutes of November 2, 2022, regular meeting and checks and invoices in the amount of \$708,494.91, second by Councilman Blair Gubler. Hardy-yes, Hirschi-yes, Wise-yes, Blair Gubler-yes. The motion carried unanimously.

C. Public Hearing:

1. CDBG Grant Public Hearing

The public hearing opened at 6:03 pm.

Mayor Kelly Wilson read the following statement.

This hearing is being called to provide citizens with pertinent information about the Community Development Block Grant Program and to allow for discussion of possible applications for the 2023 funding cycle. The grant money must be spent on projects benefiting primarily low and moderate-income persons. The Five County Association of Governments, in which La Verkin City is a member, expects to receive approximately \$907,269 in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Guide, and interested persons can review it at any time. Several of the eligible activities listed include the construction of public works and facilities, i.e., water and sewer lines, fire stations, acquisition of real property, provision of public services such as food banks or homeless shelters. In the past, La Verkin City has received nine grants; in 1982, a community facility at \$4,076; in 1984, a fire grant for \$74,000; in 1990, a water grant for \$33,052; in 1992, a water grant for \$20,000; in 1993 a water grant for \$21,050; in 1995, for flood control planning \$20,397; in 1995, an ADA grant for \$86,530; in 2015 a fire station expansion for \$200,000; and in 2016 a fire station expansion for \$100,000. The city has handed out its capital investment plan as part of the regional "**Consolidated Plan**." **This list shows which projects the city has identified as being needed in the community.** If anyone has questions, comments, or suggestions during the hearing, please identify yourselves by name before speaking. The clerk will include your names in the minutes, and we would like to specifically respond to your questions and suggestions during the hearing.

Are there any questions or suggestions?

No comments were made.

The public hearing closed at 6:06 pm.

D. Business:

1. Presentation, discussion, and possible action to accept the fiscal year ending June 30, 2022, Financial Audit. Caleb Rees with Rees CPA passed out the financial audit. He thanked the Councilmembers for the opportunity to perform La Verkin City's audit.

Caleb explained the City wants to receive an unqualified opinion. That means everything in the document is materially correct and can be relied upon when making financial decisions.

Page 55 deals with joint controls. This ensures there is proper segregation of duties. The city council is a member of those checks and balances by reviewing the checks & invoices and the minutes. Please continue to be informed and ask questions. The State Auditor has made it very clear that if there is ever a financial issue, ultimately, the council members are responsible.

La Verkin received no findings in this area.

Page 57 is the compliance with state laws. This report deals with things like budget and fund balances. When Rees CPA first started performing La Verkin City's audit, there were several findings in this area, but those have been corrected over the years.

This year, there was a small finding. However, it was concluded that this was an isolated event and proper internal controls were still determined to be sufficient. Page 59 shows that finding. The budget was exceeded in the Capital Projects and Debt Service Funds.

The issue was brought to his attention before the audit began by Troylinn and Kyle. This is not something expected to be repeated.

Kyle explained that a couple of projects were right on the year-end line, and some of the money should have been spent after July 1st. The money was available. It was just a timing issue.

Caleb continued that overall, looking at the financial statements, La Verkin City is in a healthy position. It is good to see the irrigation system getting healthy.

La Verkin City has an unqualified opinion.

Councilwoman Wise asked what exactly the Council should be paying more attention to.

Caleb answered pages 3-14, which is the management discussion and analysis is a great place to start. Questions beyond that can be answered on pages 18-23. These pages are the balance sheets and income statements for the various funds in the City. One thing to remember is that governments do not capitalize infrastructure. Infrastructure is meant to be long-term, and people do not want to wait long term to get a pothole fixed. The government takes a modified accrual approach, what do we have right now to fill the needs of the citizens right now?

The motion was made by Councilman Chuck Hardy to accept the fiscal year ending June 30, 2022, Financial Audit, second by Councilman Richard Hirschi. Roll Call Vote: Blair Gubler-yes, Wise-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

2. Discussion and possible action to ratify the LANTIS Merchandise (Fireworks) Contract and Purchase Order for fireworks discharged at the City's Winterfest celebration.

The motion was made by Councilwoman Patricia Wise to ratify the LANTIS Merchandise fireworks contract and purchase order for fireworks discharged at the City's Winterfest celebration, second by Councilman Chuck Hardy. Roll Call Vote: Blair Gubler-yes, Wise-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

3. Discussion and possible action to approve an Independent Contractor Agreement for the Zion Regional Collaborative (ZRC) Coordinator.

Kyle explained this had been discussed in a previous meeting. The offer has been extended to Emily Freeman, the current coordinator. She has moved out of the area, but most of her job can be done remotely.

This is an annual agreement.

Councilwoman Wise reported Tom Dansie, with Springdale, has taken the lead on getting all necessary signatures for the agreement. He told her that the Washington County Commission approved the agreement with a few minor changes. Iron County was listed twice in the opening paragraph, so one was removed, and they added a section 20 that states this

agreement supersedes all previous agreements. These need to be included in the motion to approve the agreement in the packet.

The motion was made by Councilwoman Patricia Wise to approve the Independent Contractor Agreement for the Zion Regional Collaborative (ZRC) Coordinator with the changes to the contract Tom Dansie requested, second by Councilman Richard Hirschi. Roll Call Vote: Hardy-yes, Hirschi-yes, Wise-yes, Blair Gubler-no. The motion passed.

4. Discussion on a letter received from the Washington County Water Conservancy District regarding a proposed increase in the Water Development Surcharge (Excess Water Use Surcharge).

Mayor Wilson explained the City received this letter earlier this week. This topic has been the subject of several meetings at the Water District and pertains to new construction after January 1, 2023.

The District is holding a public hearing tonight that he asked Derek to attend on behalf of the City of La Verkin.

Derek will recommend increasing the monthly gallon from 7,500 to 10,000 gallons per month. He feels the smaller number penalizes larger families.

The fee they are talking about is \$5-10 per 1,000 gallons over that set amount.

This item will eventually be coming to the City Council for approval. It is only a discussion tonight.

The set amount increases during the spring and summer months for people without a secondary water connection so that they can water their yards. The allowed base amount will stay the same throughout the year for people with access to secondary water.

There is also a chart for commercial properties. It shows the base amount per meter size.

The District is trying to get the Equivalent Residential Use (ERU) usage from .78 acre-feet of water per year to .59 acre-feet of water per year. This will allow the County to continue to grow.

If something isn't done, eventually the County will run out of water, and there will be a moratorium on building which would be a death sentence for our local economy.

The District is still hopeful that within the next 13 years, they will be able to get water from the Lake Powell Pipeline.

They are also considering re-use water treated to culinary-grade drinking water.

The District will run a line from the water treatment plant at Quail Lake to the new tank they are building at the Cottam Well. This will allow them to pump water to Virgin, giving access to Hurricane, La Verkin, and Toquerville.

5. Discussion and possible action to approve a letter of support for Washington County Water Conservancy District's Ash Creek Project.

Mayor Wilson explained the Ash Creek Project is the lake they will build in Toquerville at Anderson Junction.

The District is applying for funding, and they would like the benefitting communities to submit a letter of support for the project.

This does not commit the City to anything.

The motion was made by Councilman Chuck Hardy to approve a letter of support for Washington County Water Conservancy District's Ash Creek Project, second by Councilman Richard Hirschi. Blair Gubler-yes, Wise-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

E. Mayor & Council Reports:

Hardy- **Historical Preservation**-he would like to establish a committee per City Code. It is a five-member committee that meets at least twice a year. Members need to be knowledgeable in history and be a resident of La Verkin City.

Hirschi-He reported on a Christmas card he was given by someone who found it when they were cleaning from 1942 and addressed to Fred Brooks. Mr. Brooks lived in the old power plant as the maintenance man. Councilman Hirschi will give that card to Chuck for the Historical Preservation Committee.

Planning Commission- He reported on the November 9, 2022, meeting that he attended for Councilwoman Wise.

Wise- Nothing new to report.

Blair Gubler-**Washington County Solid Waste**-They will be adopting a 2.5% increase for the Republic Waste contract. This is the company that picks up the garbage. There is another contract asking for a 6.4% increase that the Solid Waste District is in negotiations with. This is an additional increase from the annual increase.

F. Citizen Comment & Request for Future Agenda Items:

Dalyon Ruesch-He is the founder and CEO of Vitalpax here in La Verkin. They make dietary supplements. He is also a member of the Board of Governors, various chambers of commerce, and the La Verkin City Economic Committee. His

purpose tonight is to say that, like many other companies and organizations in our area, Vitalpax is and continues to need accessible, affordable, and available housing.

They have attempted to hire quality directors in the past from other locations. After staying in a hotel for a couple of months, he is told thank you for the trial, but they cannot purchase a home or find housing on a permanent basis.

Vitalpax loses out on the opportunity to grow, and the community loses out on the opportunity to bring professionals to the area.

As stated in a recent news article, "As a home builder, Clark Ivory told the Deseret News in a recent interview the coming year is expected to be a challenging one as higher interest rates throw ice water on the market. But for a growing state like Utah, he expects its healthy job economy to help continue to fuel housing demand — and with prices expected to remain high, he said builders and other industry partners will need to innovate to help bring the cost of housing to more obtainable levels. "We're going to have to allow greater density. We're going to have to allow new innovations. New plan concepts. New construction techniques. New financing. New public-private partnerships. Hundreds of new ideas need to come forward."

He would invite the City Council to consider supporting all options to help facilitate these housing accommodations within La Verkin City.

He loves the City of La Verkin and is glad to be a part of it. He thanked them for supporting his business and the Councilmembers for their public service. He would like to continue to ask for their support on this stance. Vitalpax does employ 90 full-time people.

G. Adjourn:

The motion was made by Councilman Chuck Hardy to adjourn. The motion carried unanimously at 6:54 pm.

Date Approved

Mayor Kelly B. Wilson

ATTEST:

Christy Ballard
City Recorder

La Verkin City
Invoice Register - 12/2/2022 to 12/28/2022 - All Invoices

12/29/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
113022	*Valle, Maria	50400	12/13/2022	11/30/2022	\$350.00	102331	Building/Park Rental deposit	We canceled per Maridde
121322	ACCURATE CONCRETE INC	50432	12/20/2022	12/13/2022	\$5,900.00	104410.745	Streets STREET IMPROVEME	Cement removal/ replacement from water breaks
PO# 4655					1,900.00		O&M SYSTEMS MAINTENANC	Cement removal/ replacement from water breaks
					4,000.00	516340.450		
PR120222-258	AFLAC	50350	12/7/2022	12/7/2022	\$87.48	102224	Health Savings Account	AFLAC EE
PR121622-258	AFLAC		12/21/2022	12/21/2022	\$87.48	102224	Health Savings Account	AFLAC EE
	Vendor Total:				\$174.96			
9132796822	AIRGAS INTERMOUNTAIN INC	50465	12/19/2022	1/1/2023	\$9.00	104160.270	Bldg B&G OPERATION AND M	Oxygen
					0.27		Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.63	104240.250	Streets 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
					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
1042589	ALSCO	50401	12/14/2022	12/7/2022	\$46.46	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.40		Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.25	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.65	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.32	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.22	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					10.22	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.79	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.32	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.32	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.65	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.32	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1043632	ALSCO	50401	12/14/2022	12/14/2022	\$46.46	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.40		Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.25	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.65	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.32	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.22	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					10.22	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.79	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					2.32	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.32	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					4.65	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.32	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1044679	ALSCO	50466	12/22/2022	1/1/2023	\$46.46	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					1.40			

La Verkin City Invoice Register - 12/2/2022 to 12/28/2022 - All Invoices

12/29/2022

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
2023	ASCAP	12/28/2022	12/20/2022		\$420.00	104620.610	Comm COMMUNITY DEVELOP	Music licensing for Fairs and Festivals
113022	ASH CREEK SPECIAL SERVICE DIST	12/6/2022	1/15/2023		\$60,686.22	526260.520	Sewer PAYMENT TO ASH CRE	Nov. 2022
14605	B&L PROPANE CO., INC.	50352	12/6/2022	12/10/2022	\$35.47	104253.250	Animal EQUIPMENT OPERATI	Propane tank rental @ animal shelter
87202	B&L PROPANE CO., INC.	50403	12/14/2022	12/11/2022	\$103.10	104540.610	Rec MISCELLANEOUS EXPEN	Propane refills
122422	BEATTY, KADE	50464	12/20/2022	12/20/2022	\$100.00	104540.610	Rec MISCELLANEOUS EXPEN	Santa
122022	BIG HOLLOW COMMUNICATIONS, LL	50433	12/19/2022	12/19/2022	\$400.00	104540.610	Rec MISCELLANEOUS EXPEN	Winterfest sound
DEC22721	BLOMQUIST HALE CONSULTING GR	50404	12/22/2022	12/16/2022	\$86.22	101562	PEHP/AFLAC Insurance Cleanin	Employee assistance coverage
202203315	BLUE STAKES OF UTAH 811	50434	12/6/2022	12/25/2022	\$49.52	516660.450	Admin SYSTEMS MAINTENAN	Billable email notifications
1013753	Bruce Electric Contractors, Inc	50435	12/19/2022	12/2/2022	\$80.00	104510.250	Parks EQUIPMENT OPERATIN	Service call for timer at Power Plant Park for door locks
1013791	Bruce Electric Contractors, Inc	50435	12/19/2022	12/2/2022	\$80.00	104160.270	Bldg B&G OPERATION AND M	Service call for Winterfest generator
1013792 PO# 4683	Bruce Electric Contractors, Inc	12/28/2022	12/19/2022		\$1,050.24	104410.280	Streets UTILITIES	Street light connection for Sunset View Estates
5188 PO# 4671	Bruce Electric Contractors, Inc	50435	12/20/2022	12/16/2022	\$1,665.00	104253.270	Animal B&G OPERATIONS AN	Electrical upgrades and lighting @ Animal shelter
342360	BUCK'S ACE HARDWARE		12/6/2022	1/10/2023	\$119.99	104510.250	Parks EQUIPMENT OPERATIN	Air compressor
342387	BUCK'S ACE HARDWARE		12/14/2022	1/10/2023	\$48.49	104540.610	Rec MISCELLANEOUS EXPEN	Lighters, air hose, fasteners
Vendor Total:					\$2,875.24			

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342402	BUCK'S ACE HARDWARE		12/14/2022	1/10/2023	\$86.30 86.30	104540.610	Rec MISCELLANEOUS EXPEN	Generator adapter, 30 amp adapters
342454	BUCK'S ACE HARDWARE		12/14/2022	1/10/2023	\$61.39 61.39	104540.610	Rec MISCELLANEOUS EXPEN	Tarp, rope
342526	BUCK'S ACE HARDWARE		12/14/2022	1/10/2023	\$23.12 23.12	516660.450	Admin SYSTEMS MAINTENAN	Handle magne
342682	BUCK'S ACE HARDWARE		12/19/2022	1/10/2023	\$40.92 40.92	104160.270	Bldg B&G OPERATION AND M	Outdoor timer
342714	BUCK'S ACE HARDWARE		12/20/2022	1/10/2023	\$15.12 15.12	104253.230	Animal TRAVEL & TRAINING	Duct flex
342772	BUCK'S ACE HARDWARE		12/22/2022	1/10/2023	\$56.05 56.05	104410.745	Streets STREET IMPROVEME	2 diamond saw blades
342780	BUCK'S ACE HARDWARE		12/22/2022	1/10/2023	\$46.26 46.26 \$497.64	104510.250	Parks EQUIPMENT OPERATIN	Oil
11143	Casey's Auto Repair, LLC	50405	12/13/2022	12/9/2022	\$500.00 500.00	104540.610	Rec MISCELLANEOUS EXPEN	Singing for Winterfest
60699994	CenturyLink	50476	12/27/2022	12/12/2022	\$168.18 84.09	104140.280 104210.280	Admin UTILITIES Police UTILITIES	111 S Main street 111 S Main street
620692707	CenturyLink	50476	12/27/2022	12/12/2022	\$316.26 316.26	104140.280	Admin UTILITIES	435 N Main
979-1222	CenturyLink	50436	12/19/2022	12/7/2022	\$89.05 89.05 \$573.49	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
0051	Citi Cards		12/28/2022	12/26/2022	\$54.00 54.00	104620.610	Comm COMMUNITY DEVELOP	LaVerkin City website hosting
10072022	Citi Cards	12012022	12/14/2022	10/7/2022	\$288.62 288.62	104140.230	Admin TRAVEL & TRAINING	Cities and Leagues
100722	Citi Cards	12012022	12/14/2022	10/7/2022	\$137.91 137.91	104140.610	Admin MISCELLANEOUS SER	Supplies
10092022	Citi Cards	12012022	12/14/2022	10/9/2022	\$16.01 16.01	104620.610	Comm COMMUNITY DEVELOP	ZOOM
101322	Citi Cards	12012022	12/14/2022	10/13/2022	\$30.00 30.00	104620.610	Comm COMMUNITY DEVELOP	Screencloud
11092022	Citi Cards		12/15/2022	11/9/2022	\$16.01 16.01	104620.610	Comm COMMUNITY DEVELOP	ZOOM
111022	Citi Cards	12012022	12/14/2022	11/10/2022	(\$106.74) -106.74	104140.610	Admin MISCELLANEOUS SER	Supplies returned
11132022	Citi Cards		12/15/2022	11/13/2022	\$30.00 30.00	104620.610	Comm COMMUNITY DEVELOP	Screencloud
120122	Citi Cards		12/6/2022	12/1/2022	\$22.40 22.40	104620.610	Comm COMMUNITY DEVELOP	Storage Tote
120622	Citi Cards		12/14/2022	12/6/2022	\$12.76 12.76	104140.240	Admin OFFICE EXPENSE, SUP	Lunch with managers

La Verkin City

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121222	Citi Cards		12/14/2022	12/12/2022	\$167.92	104140.610	Admin MISCELLANEOUS SER	Supplies for staff Christmas party
1943437	Citi Cards		12/22/2022	12/22/2022	\$476.92			
20221007	Citi Cards	12012022	12/14/2022	10/7/2022	\$298.62	104540.610	Rec MISCELLANEOUS EXPEN	Christmas Tree Decorations
2475539	Citi Cards		12/14/2022	12/6/2022	\$298.62	104140.230	Admin TRAVEL & TRAINING	Cities and Leagues
PO# 4666	Citi Cards		12/23/2022	12/11/2022	\$160.00	104620.610	Comm COMMUNITY DEVELOP	Tune Piano for Winter Fest
2541	Citi Cards		12/23/2022	12/11/2022	\$1,620.00	104210.450	Police VEHICLE MAINTANCE	Yearly car wash-8
					1,440.00	104230.450	Victims VEHICLE MAINTENAN	Yearly car wash
2549	Citi Cards		12/23/2022	12/11/2022	\$1,080.00			
					32.40	104160.270	Bldg B&G OPERATION AND M	Yearly truck washes- 6
					75.60	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					108.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					54.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					237.60	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					237.60	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					64.80	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					54.00	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					54.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					108.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					54.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
3652	Citi Cards		12/20/2022	12/20/2022	\$69.37	104140.240	Admin OFFICE EXPENSE, SUP	Fix Screen on Cell Phone
PO# 4674	Citi Cards		12/20/2022	12/20/2022	\$11.45		Comm COMMUNITY DEVELOP	Staff Picture for Hallway
383165762	Citi Cards		12/14/2022	10/8/2022	\$283.07	104140.610	Admin MISCELLANEOUS SER	Office equipment
PO# 4675	Citi Cards				283.07			
9614602	Citi Cards	12012022			\$4,668.32			
11012022	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	11/1/2022	\$23.98		Bldg B&G OPERATION AND M	Batteries
					0.70	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.68	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.40	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.20	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					5.28	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					5.28	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.44	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.20	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.20	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.40	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					1.20	556350.440		
11022022	Davis Food & Drug #4/Farmers Market	50437	12/14/2022	11/2/2022	\$123.47	104210.610	Police MISC SUPPLIES	Batteries and chairs
					123.47			
11082022	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	11/8/2022	\$2.70	104160.270	Bldg B&G OPERATION AND M	Hardware
					0.07	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.19			

Vendor Total:

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110822	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	11/8/2022	\$18.99	104160.270	Bldg B&G OPERATION AND M	Bar chain oil
					0.56	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.33	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.90	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.95	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.18	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.18	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.14	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.95	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.95	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.90	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.95	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
111922	Davis Food & Drug #4/Farmers Market	50437	12/14/2022	11/19/2022	\$19.86	104253.250	Animal EQUIPMENT OPERATI	Shelter supplies
11222022	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	11/21/2022	\$2,454.25	104540.610	Rec MISCELLANEOUS EXPEN	Gift cards for Winterfest
112622	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	11/26/2022	\$129.23	104540.610	Rec MISCELLANEOUS EXPEN	Winter Fest Decorations
12022022	Davis Food & Drug #4/Farmers Market	50355	12/6/2022	12/2/2022	\$155.46	104540.610	Rec MISCELLANEOUS EXPEN	Food for 5/10K Race
120222	Davis Food & Drug #4/Farmers Market	50406	12/14/2022	12/2/2022	\$8.58	104540.610	Rec MISCELLANEOUS EXPEN	Lighter fluid
12072022	Davis Food & Drug #4/Farmers Market	50406	12/14/2022	12/7/2022	\$16.96	104210.250	Police EQUIPMENT OPERATIN	water
120722	Davis Food & Drug #4/Farmers Market	50406	12/12/2022	12/7/2022	\$3.56	104160.270	Bldg B&G OPERATION AND M	Coupling
					0.10	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.25	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.36	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.18	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					0.78	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.78	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.21	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.18	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.18	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.36	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					0.18	556350.440		
120822	Davis Food & Drug #4/Farmers Market	50406	12/14/2022	12/8/2022	\$48.98	104510.250	Parks EQUIPMENT OPERATIN	Bit set, angle attachment
12132022	Davis Food & Drug #4/Farmers Market	50406	12/14/2022	12/13/2022	\$8.00	104510.250	Parks EQUIPMENT OPERATIN	hardware

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121322	Davis Food & Drug #4/Farmers Market	50406	12/14/2022	12/13/2022	\$18.98	104510.250	Parks EQUIPMENT OPERATIN	Washers
12162022	Davis Food & Drug #4/Farmers Market	50437	12/20/2022	12/16/2022	\$21.85	104253.230	Animal TRAVEL & TRAINING	Supplies
121622	Davis Food & Drug #4/Farmers Market	50467	12/19/2022	1/1/2023	\$19.99	104160.270	Bldg B&G OPERATION AND M	Hex key
					0.59	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.40	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.40	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					4.40	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.20	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.00	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
121922	Davis Food & Drug #4/Farmers Market	50437	12/19/2022	12/19/2022	\$29.99	104160.270	Bldg B&G OPERATION AND M	supplies
122022 PO# 4676	Davis Food & Drug #4/Farmers Market	50437	12/20/2022	12/20/2022	\$164.06	104540.610	Rec MISCELLANEOUS EXPEN	Christmas Eve Candy treats and oranges
122122 PO# 4678	Davis Food & Drug #4/Farmers Market		12/28/2022	12/22/2022	\$250.00	104540.610	Rec MISCELLANEOUS EXPEN	Gift Cards for Christmas Lighting Contest
122222	Davis Food & Drug #4/Farmers Market	50467	12/23/2022	12/22/2022	\$37.99	104160.270	Bldg B&G OPERATION AND M	Volt tester
	Vendor Total:				\$3,556.88			
1378 PO# 4682 22271202USA09	Diamond C Asphalt		12/28/2022	12/19/2022	\$1,971.25	516340.450	O&M SYSTEMS MAINTENANC	Road patching from water leaks
3269-1222	Dominion Energy	50357	12/6/2022	11/29/2022	\$123.74	104410.745	Streets STREET IMPROVEME	Line break 90 S 100 W
	Dominion Energy	50468	12/22/2022	12/16/2022	\$993.19	104140.280	Admin UTILITIES	111 S Main Street
	Dominion Energy	50468	12/22/2022	12/16/2022	495.59	104210.280	Police UTILITIES	111 S Main Street
9275-1222	Dominion Energy	50468	12/22/2022	12/16/2022	\$7.16	104510.280	Parks UTILITIES	Park shop
9924-1222	Dominion Energy	50468	12/22/2022	12/16/2022	\$341.52	104140.280	Admin UTILITIES	435 N Main street
	Vendor Total:				\$1,465.61			
113022	EDWARDS, TREVOR	50358	12/6/2022	12/6/2022	\$59.00	104210.230	Police TRAVEL & TRAINING	Per Diem for Training 1-16-23
120322	ELECTRIC AUDIO	50438	12/19/2022	12/19/2022	\$300.00	104540.610	Rec MISCELLANEOUS EXPEN	Large sound system- Winterfest
113022	Empire Waste Services	50407	12/13/2022	12/15/2022	\$282.20	104140.280	Admin UTILITIES	
					203.18	516660.280	Admin UTILITIES	
					70.55	556350.250	Drainage EQUIPMENT OPERA	
					8.47			

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134490	EXECUTECH	50469	12/20/2022	11/30/2022	\$419.85	104140.315	Admin COMPUTER EQUIPME	Office 364
					160.15	104210.315	Police COMPUTER EQUIPMEN	Office 365
					150.21	104230.315	Victims COMPUTER EQUIPME	Office 365
					23.57	516660.315	Admin SOFTWARE OR INFOR	Office 365
					41.92	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					22.00	556350.315	Drainage SOFTWARE & COMP	Office 365
28626	EXECUTECH		12/22/2022	1/10/2023	\$1,620.00			
					125.00	104140.310	Admin ATTORNEY/IN HOUSE	
					571.52	104140.315	Admin COMPUTER EQUIPME	
					168.98	104210.315	Police COMPUTER EQUIPMEN	
					454.50	516660.315	Admin SOFTWARE OR INFOR	
					150.00	536310.315	IrrigationCOMPUTER EQUIPM	
					150.00	556350.315	Drainage SOFTWARE & COMP	
28638	EXECUTECH		12/22/2022	1/10/2023	\$413.40			
					170.20	104140.315	Admin COMPUTER EQUIPME	Office 364
					140.21	104210.315	Police COMPUTER EQUIPMEN	Office 365
					23.57	104230.315	Victims COMPUTER EQUIPME	Office 365
					57.42	516660.315	Admin SOFTWARE OR INFOR	Office 365
					11.00	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					11.00	556350.315	Drainage SOFTWARE & COMP	Office 365
					\$2,453.25			
F2304E00859	FUEL NETWORK	50408	12/14/2022	11/2/2022	\$5,418.37			
					113.14	104140.310	Admin ATTORNEY/IN HOUSE	Fuel
					83.83	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					2,472.86	104210.250	Police EQUIPMENT OPERATI	Fuel
					195.61	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					37.90	104253.450	Animal VEHICLE MAINTENAN	Fuel
					279.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					139.72	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					614.79	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					614.79	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					167.67	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					139.72	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					139.72	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					279.45	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					139.72	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
F2305E00836	FUEL NETWORK	50408	12/14/2022	12/5/2022	\$5,223.99			
					37.92	104140.250	Admin EQUIPMENT OPERATI	Fuel
					79.49	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					2,467.33	104210.250	Police EQUIPMENT OPERATI	Fuel
					185.49	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					68.93	104253.450	Animal VEHICLE MAINTENAN	Fuel
					132.49	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					264.98	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					582.96	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					582.96	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					158.99	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					132.49	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					132.49	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel

Vendor Total:

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120622	Vendor Total: Gubler, Martha				264.98 132.49 \$10,642.36	556350.250 556350.440	Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel
120522	GUERRERO, ZENAIDA	50360	12/6/2022	12/1/2022	\$118.51	104540.610	Rec MISCELLANEOUS EXPEN	Suzy Snowflake Winterfest
12072022	Health Equity	50409	12/13/2022	12/5/2022	\$450.00	102331	Building/Park Rental deposit	We canceled per Maridee
		12072022	12/21/2022	12/7/2022	\$15.75	104140.130	Admin EMPLOYEE BENEFITS	
					4.50	104210.130	Police EMPLOYEE BENEFITS	
					2.25	104230.130	Victims EMPLOYEE BENEFITS	
					6.75	516660.130	Admin EMPLOYEE BENEFITS	
PR120222-6099	Health Equity	12072022	12/7/2022	12/7/2022	(\$175.00)	102224	Health Savings Account	PEHP Health Equity
					-175.00			
PR120222-6099	Health Equity	12072022	12/7/2022	12/7/2022	\$1,895.08	102224	Health Savings Account	PEHP Health Equity
					1,895.08			
PR121622-6099	Health Equity	12/21/2022	12/21/2022	12/21/2022	\$85.00	102224	Health Savings Account	PEHP Health Equity
					85.00			
Vendor Total:					\$1,820.83			
120922	Howard, Jason	50410	12/14/2022	12/9/2022	\$200.00	102331	Building/Park Rental deposit	Refund building rental deposit
2036319	HUMANE SOCIETY OF UTAH ST. GEO	50411	12/13/2022	12/6/2022	\$117.50	104253.250	Animal EQUIPMENT OPERATI	Tito - Neuter, rabies, nail trim. catheter, clavamox lizuid
					117.50			
2040403	HUMANE SOCIETY OF UTAH ST. GEO	50477	12/28/2022	12/27/2022	\$96.50	104253.250	Animal EQUIPMENT OPERATI	Asher- Neuter+ rabies
					96.50			
Vendor Total:					\$214.00			
2022-1991	HURRICANE CITY JUSTICE COURT	50361	12/6/2022	11/30/2022	\$250.00	104121.240	Police JUSTICE COURT	Dec. 2022 Court billing
					250.00			
2022-2002	HURRICANE CITY JUSTICE COURT	50439	12/19/2022	12/13/2022	\$50.00	104121.240	Police JUSTICE COURT	Reimbursement for Indigent Council
					50.00			
Vendor Total:					\$300.00			
110322	HURRICANE CITY POWER	50362	12/2/2022	11/3/2022	\$22.80	104140.280	Admin UTILITIES	La Verkin city sign
					22.80			
11-600	HURRICANE CITY WATER DEPT	50363	12/6/2022	10/24/2022	\$1,046.20	516660.410	Admin PRODUCT OR SERVICE	Power for Ash Creek Sept 2022 @19%
					830.45			Chlorine and cilinder rental
					215.75	516660.410	Admin PRODUCT OR SERVICE	Power for Ash Creek Sept 2022 @16%
					\$487.50	516340.410	O&M PRODUCT OR SERVICE	Chlorine and cilinder rental
					281.58			
11-606	HURRICANE CITY WATER DEPT	50478	12/28/2022	12/28/2022	205.92	516340.410	O&M PRODUCT OR SERVICE	Chlorine and cilinder rental
					\$1,533.70			
40727	HURRICANE READY MIX LLC	50364	12/6/2022	9/22/2022	\$150.90	516340.450	O&M SYSTEMS MAINTENANC	Road base
					150.90			
113887	Hurricane Tire Pros	50412	12/6/2022	12/20/2022	\$165.37	104160.270	Bldg B&G OPERATION AND M	Trailer tire
					4.95			

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3000-1430	INTERSTATE ROCK	50440	12/19/2022	12/15/2022	\$60.00	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					60.00	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
101922	JOHNSON, MARIDEE	50365	12/6/2022	10/19/2022	\$222.07	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
112622	JOHNSON, MARIDEE	50365	12/6/2022	11/26/2022	\$1,162.95	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
112822	JOHNSON, MARIDEE	50365	12/6/2022	11/28/2022	\$676.74	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
113022	JOHNSON, MARIDEE	50365	12/6/2022	11/30/2022	\$520.37	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
120122	JOHNSON, MARIDEE	50413	12/12/2022	12/1/2022	\$10.00	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
6885004	JOHNSON, MARIDEE	50365	12/6/2022	11/23/2022	\$434.39	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
9153867	JOHNSON, MARIDEE	50365	12/6/2022	11/14/2022	\$29.88	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
	Vendor Total:				\$3,056.40	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
2790	Keep It Green	50441	12/19/2022	12/15/2022	\$578.00	104240.250	Inspect EQUIPMENT OPERATI	color maps
					418.00	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for Fright Night
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest Decorations
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest Advertising
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest Set up
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest Advertising
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest Entertainment
						104540.610	Rec MISCELLANEOUS EXPEN	Winterfest- Gingerbread contest
	Vendor Total:				\$3,056.40			
120322	LaVerkin Elementary School	50414	12/12/2022	12/3/2022	\$34.29	104510.250	Parks EQUIPMENT OPERATI	Monthly weed and fertilizer for parks and cemetery
PR120222-147	LEGAL SHIELD	50442	12/7/2022	12/7/2022	\$56.33	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
PR121622-147	LEGAL SHIELD	50442	12/21/2022	12/21/2022	\$56.33	102225	Rec MISCELLANEOUS EXPEN	Cleaning supplies for Winterfest
	Vendor Total:				\$112.66			
EA1221735	Les Olson	50470	12/22/2022	12/19/2022	\$183.47	102225	Misc Payable	LegalShield
					67.53	102225	Misc Payable	LegalShield
					40.72	104140.240	Admin OFFICE EXPENSE, SUP	
					47.70	104140.310	Admin ATTORNEY/IN HOUSE	
					9.17	516680.240	Admin OFFICE EXPENSE, SUP	
					18.35	536310.240	Irrigation OFFICE EXPENSE, S	
						556350.240	Drainage OFFICE EXPENSE, S	
100	LEWIS, PHIL	50443	12/19/2022	11/8/2022	\$400.00	104210.230	Police TRAVEL & TRAINING	Speaker for Training
					400.00			

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12032022	Lisonbee, Stephen & Pamela	50415	12/13/2022	12/3/2022	\$413.44	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for Winterfest
69294	MEGA-PRO INTERNATIONAL	50444	12/19/2022	12/14/2022	\$349.50	104253.250	Animal EQUIPMENT OPERATI	Animal control shirts
69358 PO# 4669	MEGA-PRO INTERNATIONAL	50416	12/14/2022	12/12/2022	\$1,019.00	104111.250	Council EQUIPMENT OPERATI	City Council Shirts
					317.00	104140.240	Admin OFFICE EXPENSE, SUP	Shirts & Hats
					438.00	104620.610	Comm COMMUNITY DEVELOP	Hats
69589	MEGA-PRO INTERNATIONAL	50367	12/6/2022	12/1/2022	\$712.50	104540.610	Rec MISCELLANEOUS EXPEN	Winterfest shirts
69599	MEGA-PRO INTERNATIONAL	50367	12/6/2022	12/1/2022	\$1,560.00	104540.610	Rec MISCELLANEOUS EXPEN	Winterfest run shirts
69602	MEGA-PRO INTERNATIONAL	50367	12/6/2022	12/2/2022	\$364.00	104540.610	Rec MISCELLANEOUS EXPEN	Bags for Winter Fest Race
	Vendor Total:				\$4,005.00			
771511	NAPA AUTO PARTS	50368	12/6/2022	10/12/2022	(\$55.73)	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					-1.67	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					-3.90	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					-5.57	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					-2.79	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					-12.26	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					-12.26	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					-3.34	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					-2.79	536310.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					-2.79	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
779306	NAPA AUTO PARTS	50368	12/6/2022	12/10/2022	\$205.08	104160.270	Bldg B&G OPERATION AND M	2 Batteries
					6.16	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					14.36	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					20.51	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.25	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					45.12	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					45.12	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					12.30	536310.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					10.25	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
780340	NAPA AUTO PARTS	50445	12/12/2022	12/25/2022	\$44.86	104160.270	Bldg B&G OPERATION AND M	Wiper blades
					1.35	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.14	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.49	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.24	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.87	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					9.87	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					2.69	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					2.24	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel

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780341	NAPA AUTO PARTS	50445	12/12/2022	12/25/2022	\$16.57	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
						556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
						556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
						104160.270	Bldg B&G OPERATION AND M	Dump truck mud flaps
					0.50	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.14	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.66	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.83	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.65	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.65	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
780346	NAPA AUTO PARTS	50445	12/12/2022	12/25/2022	\$119.80	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
						536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
						556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.83	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					3.58	104160.270	Bldg B&G OPERATION AND M	Jack and foot
					8.39	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					11.98	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					5.99	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					26.36	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
781146	NAPA AUTO PARTS	50445	12/12/2022	12/12/2022	\$6.28	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
						516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
						536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					11.98	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					5.99	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					0.20	104160.270	Bldg B&G OPERATION AND M	Hydraulic fluid
					0.44	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.63	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.31	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
781701	NAPA AUTO PARTS	50471	12/19/2022	1/1/2023	\$95.94	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
						516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
						516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
						536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.31	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.63	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.31	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					2.86	104160.270	Bldg B&G OPERATION AND M	Concentrate
					6.72	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.59	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel

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781733	NAPA AUTO PARTS	50471	12/19/2022	1/1/2023	\$88.93	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					2.66	104160.270	Bldg B&G OPERATION AND M	Oil
					6.23	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.89	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					19.56	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					19.56	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					5.34	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.45	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.45	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					8.89	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					4.45	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
781735	NAPA AUTO PARTS	50471	12/19/2022	1/1/2023	\$4.99		Bldg B&G OPERATION AND M	funnels
					0.14	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.35	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.50	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.25	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.10	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.10	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.30	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.25	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.25	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.50	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.25	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
782479	NAPA AUTO PARTS		12/22/2022	1/5/2023	\$141.52		Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					4.24	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.91	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					14.15	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.08	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					31.13	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					31.13	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					8.49	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					7.08	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					7.08	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					14.15	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					7.08	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
782660	NAPA AUTO PARTS	50471	12/23/2022	12/22/2022	\$3.14		Bldg B&G OPERATION AND M	Fuse
					3.14	104160.270		
	Vendor Total:				\$671.38			
1094	NATURES MAID CLEANING	50369	12/6/2022	12/2/2022	\$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		
1108	NATURES MAID CLEANING	50479	12/28/2022	12/25/2022	\$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		
121022	NATURES MAID CLEANING	50417	12/14/2022	12/10/2022	\$140.00		Building/Park Rental deposit	Cleaning 111 S Main- left dirty
					140.00	102331		took deposit from customer

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175056	Opticare of Utah	50418	12/13/2022	12/5/2022	\$241.78	101562	PEHP/AFLAC Insurance Clearin	Employee eye insurance
122022	PEHP	50446	12/20/2022	12/20/2022	\$18,765.68	101562	PEHP/AFLAC Insurance Clearin	Dec - Oct, Nov Dec Jones single
230101	Pelorus Methods, Inc.	50447	12/6/2022	12/25/2022	\$2,600.00	104140.315	Admin COMPUTER EQUIPME	Software and support
					1,000.00	104210.315	Police COMPUTER EQUIPMEN	Software and support
					525.00	516660.315	Admin SOFTWARE OR INFOR	Software and support
					275.00	536310.315	IrrigationCOMPUTER EQUIPM	Software and support
					275.00	556350.315	Drainage SOFTWARE & COMP	Software and support
12032022	PIPERT, CONNER	50370	12/6/2022	12/3/2022	\$150.00	104540.610	Rec MISCELLANEOUS EXPEN	Frosty Snowman for Winterfest
3316622041	PITNEY BOWES	50371	12/6/2022	11/25/2022	\$174.66			
					80.09	104140.240	Admin OFFICE EXPENSE, SUP	
					20.96	104140.310	Admin ATTORNEY/IN HOUSE	
					45.41	516660.240	Admin OFFICE EXPENSE, SUP	
					10.73	536310.240	Irrigation OFFICE EXPENSE, S	
					17.47	556350.240	Drainage OFFICE EXPENSE, S	
53584122222	Preston's Mobile Shredding		12/27/2022	1/10/2023	\$39.95	104140.280	Admin UTILITIES	
					28.76	516660.280	Admin UTILITIES	
					9.99	556350.250	Drainage EQUIPMENT OPERA	
122022	PURCHASE POWER	50419	12/14/2022	12/4/2022	\$503.50	104140.240	Admin OFFICE EXPENSE, SUP	
					226.58	104140.310	Admin ATTORNEY/IN HOUSE	
					60.48	516660.240	Admin OFFICE EXPENSE, SUP	
					130.91	536310.240	Irrigation OFFICE EXPENSE, S	
					30.18	556350.240	Drainage OFFICE EXPENSE, S	
					55.35			
0016-1222	ROCKY MOUNTAIN POWER	50448	12/20/2022	12/15/2022	\$220.19	104253.280	Animal UTILITIES	Animal shelter
0017-1222	ROCKY MOUNTAIN POWER	50472	12/22/2022	1/5/2022	\$3,825.37	104140.280	Admin UTILITIES	435 N Main, 1/2 111 S Main
					649.85	104210.280	Police UTILITIES	1/2 111 S Main
					258.87	104410.280	Streets UTILITIES	Street lights
					2,339.99	104510.280	Parks UTILITIES	Parks
					210.99	516340.280	O&M UTILITIES	Pump station
					346.36	536310.250	Irrigation EQUIPMENT OPERA	Filter station
					19.31			
0024-1222	ROCKY MOUNTAIN POWER	50448	12/20/2022	12/15/2022	\$46.46	104510.280	Parks UTILITIES	Power Plant park
0124-1222	ROCKY MOUNTAIN POWER	50420	12/14/2022	12/9/2022	\$31.39	104510.280	Parks UTILITIES	Power Plant trailhead park
					31.39			
	Vendor Total:				\$4,123.41			
120322	Rogerson, Sherri	50421	12/12/2022	12/3/2022	\$80.00	104540.610	Rec MISCELLANEOUS EXPEN	Cleaning bathrooms and gym for Winterfest
6689751	SCHOLZEN PRODUCTS CO INC	50422	12/13/2022	12/6/2022	\$662.40	536310.450	Irrigation WATER MAIN REPAIR	Confluence Park

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6705106	SCHOLZEN PRODUCTS CO INC	50422	12/14/2022	12/11/2022	\$75.99	104540.610	Rec MISCELLANEOUS EXPEN	Tape , pipe
6706321	SCHOLZEN PRODUCTS CO INC	50473	12/13/2022	12/25/2022	\$181.42	516340.450	O&M SYSTEMS MAINTENANC	adapters to repair service line
6706596	SCHOLZEN PRODUCTS CO INC	50473	12/14/2022	1/1/2023	\$8.92	104160.270	Bldg B&G OPERATION AND M	Grind
					0.26	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.89	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.96	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.96	516340.250	O&M EQUIPMENT OPERATIN	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
					0.89	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.45	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6707419	SCHOLZEN PRODUCTS CO INC	50473	12/14/2022	1/1/2023	\$94.36	516660.450	Admin SYSTEMS MAINTENAN	White meter barrel
6707697	SCHOLZEN PRODUCTS CO INC	50473	12/14/2022	1/1/2023	\$137.04	104510.250	Parks EQUIPMENT OPERATIN	Chipper repair supplies
6708391	SCHOLZEN PRODUCTS CO INC		12/19/2022	1/10/2023	\$33.42	516340.450	O&M SYSTEMS MAINTENANC	Water repair supplies
6708972	SCHOLZEN PRODUCTS CO INC		12/19/2022	1/5/2023	\$180.42	516340.450	O&M SYSTEMS MAINTENANC	adapters to repair service line
6709772	SCHOLZEN PRODUCTS CO INC	50473	12/22/2022	1/10/2022	\$7.88	104510.250	Parks EQUIPMENT OPERATIN	Top rail sleeves
	Vendor Total:				\$1,381.85			
113022	SMITH, CHRIS	50450	12/6/2022	12/25/2022	\$59.00	104210.230	Police TRAVEL & TRAINING	Per Diem for Training 1-16-22
6260037141	Southern Tire Mart	50373	12/6/2022	11/28/2022	\$307.50	104160.270	Bldg B&G OPERATION AND M	Tire for Dump truck
					9.20	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					21.53	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					30.75	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					15.38	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					67.65	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					67.65	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					18.45	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					15.38	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					30.75	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					15.38	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
351910	Southwest Utah Public Health Departme	50451	12/14/2022	12/25/2022	\$120.00	516660.460	Admin CONTRACTED SERVIC	Water testing
5497318	SPECTRUM	50452	12/19/2022	1/28/2022	\$65.65	104140.220	Admin PUBLIC NOTICES	Public notice
7369326147	STAPLES	50453	12/19/2022	11/30/2022	\$43.15	104210.240	Police OFFICE EXPENSE; SUP	Office supplies

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7370427483	STAPLES	50453	12/20/2022	12/13/2022	\$17.50		Police MISC SUPPLIES	labels
	Vendor Total:				\$60.65	104210.610		
21601	STERLING CODIFIERS, INC/ AMERIC	50374	12/6/2022	11/30/2022	\$500.00		Admin UTILITIES	
					360.00	104140.280	Admin UTILITIES	
					125.00	516660.280	Drainage EQUIPMENT OPERA	
					15.00	556350.250		
120322	STEWART, MICHELLE	50423	12/12/2022	12/6/2022	\$270.00		Rec MISCELLANEOUS EXPEN	Set up, cleaning bathrooms and grounds, take down LaVerkin gym
					270.00	104540.610		
RFD 100041476.	Stott, Krista	50454	12/8/2022	12/8/2022	\$890.80		Turn on Fee/Renter Deposit	Deposit Refund: 100041476 - Stott, Krista
					890.80	512330		
5237	T HUNT STORAGE	50424	12/14/2022	12/12/2022	\$130.00		Comm COMMUNITY DEVELOP	Storage
					130.00	104620.610		
112322	TDS BAJA Broadband	50375	12/6/2022	12/10/2022	\$114.93		Admin TELEPHONE/COMMUNI	DSL
					22.99	104140.290	Animal UTILITIES	PHONE
					17.24	104253.280	Admin TELEPHONE & COMMU	DSL
					35.62	516660.290	Irrigation TELEPHONE & COM	DSL
					19.54	536310.290	Drainage TELEPHONE & COM	DSL
					19.54	556350.290		
121722	TDS BAJA Broadband		12/28/2022	12/17/2022	\$6.32		Admin TELEPHONE/COMMUNI	DSL
					1.26	104140.290	Animal UTILITIES	PHONE
					0.95	104253.280	Admin TELEPHONE & COMMU	DSL
					1.97	516660.290	Irrigation TELEPHONE & COM	DSL
					1.07	536310.290	Drainage TELEPHONE & COM	DSL
					1.07	556350.290		
zion view	TDS BAJA Broadband	50455	12/19/2022	12/6/2022	\$114.93		Parks UTILITIES	Router/DSL
					114.93	104510.280		
	Vendor Total:				\$236.18			
Refund: 1000414	Tropical Fiberglass Pools	50425	12/13/2022	12/13/2022	\$145.10		Accounts Receivable	Refund: 100041445 - Tropical Fiberglass Pools
					145.10	511311		
Refund: 1000414	Tropical Fiberglass Pools	50456	12/19/2022	12/19/2022	\$106.60		Accounts Receivable	Refund: 100041445 - Tropical Fiberglass Pools
					106.60	511311		
RFD 100041445.	Tropical Fiberglass Pools	50425	12/5/2022	12/5/2022	\$871.90		Turn on Fee/Renter Deposit	Deposit Refund: 100041445 - Tropical Fiberglass Pools
					871.90	512330		
	Vendor Total:				\$1,123.60			
31202,31243,318	Utah Barricade Company	50457	12/19/2022	12/19/2022	\$1,253.20		Bldg B&G OPERATION AND M	Credit was error
					37.61	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					87.72	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					125.32	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					62.66	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					275.70	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					275.70	516340.250		

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33208	Utah Barricade Company	50457	12/14/2022	11/30/2022	\$125.00	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
33365	Utah Barricade Company	50457	12/20/2022	12/13/2022	\$2,935.60	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
33387	Utah Barricade Company	50457	12/19/2022	12/14/2022	\$2,996.81	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
	Vendor Total:				\$7,310.61	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
						556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
1603106	UTAH LOCAL GOVERNMENT TRUST	50458	12/19/2022	12/10/2022	\$1,143.75	104540.610	Rec MISCELLANEOUS EXPEN	100 Orange cones for Winterfest
1603107	UTAH LOCAL GOVERNMENT TRUST	50458	12/19/2022	12/10/2022	\$1,823.84	104510.250	Parks EQUIPMENT OPERATIN	Park sign and post
1603607	UTAH LOCAL GOVERNMENT TRUST		12/19/2022	1/10/2023	\$1,161.55	101563	Rec MISCELLANEOUS EXPEN	Winterfest event signs , cones
1603608	UTAH LOCAL GOVERNMENT TRUST		12/19/2022	1/10/2023	\$1,274.00	101564	ULGT Life Insurance Clearing	Life insurance
1603609	UTAH LOCAL GOVERNMENT TRUST		12/19/2022	1/10/2023	\$1,823.84	101564	Workers Comp Clearing	Workers comp
	Vendor Total:				\$7,226.98	101563	ULGT Life Insurance Clearing	Workers comp
11182022	UTAH RETIREMENT SYSTEMS	11182022	12/20/2022	11/18/2022	(\$122.15)	102223	Admin INSURANCE	Drinking water board bond
11232022	UTAH RETIREMENT SYSTEMS	11222022	12/27/2022	11/23/2022	(\$308.03)	102223	Workers Comp Clearing	Workers comp
PR120222-501	UTAH RETIREMENT SYSTEMS	12092022	12/7/2022	12/7/2022	\$11,704.40	104140.510	Retirement Payable	Workers comp
					872.47	102223	Retirement Payable	
					9,489.23	102223	Retirement Payable	
					42.70	102223	Retirement Payable	
					1,000.00	102223	Retirement Payable	
					300.00	102223	Retirement Payable	
PR120222-501	UTAH RETIREMENT SYSTEMS	12092022	12/9/2022	12/9/2022	\$4,099.55	102223	Retirement Payable	
					3,898.39	102223	Retirement Payable	
PR121622-501	UTAH RETIREMENT SYSTEMS	12212022	12/21/2022	12/21/2022	\$12,007.54	102223	Retirement Payable	
					886.51	102223	Retirement Payable	
					9,778.33	102223	Retirement Payable	
					42.70	102223	Retirement Payable	
					1,000.00	102223	Retirement Payable	
					300.00	102223	Retirement Payable	
	Vendor Total:				\$27,381.31			
1 - 2022 Water R	UTAH STATE DIVISION OF FINANCE	50459	12/15/2022	12/15/2022	\$14,255.77	516660.822	Admin INTEREST EXPENSE 2	Interest - 2022 Water Revenue
3S1806-2	UTAH STATE DIVISION OF FINANCE	50459	12/20/2022	12/20/2022	(\$10,505.23)	516660.822	Admin INTEREST EXPENSE 2	Full amount not yet used , so interest not due

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	Vendor Total:				\$3,750.54			
PR113022-449	Utah State Tax Commission	50460	12/2/2022	12/2/2022	\$50.00	102222	State Withholding	State Income Tax
PR120222-449	Utah State Tax Commission	50460	12/7/2022	12/7/2022	\$2,343.40	102222	State Withholding	State Income Tax
PR120222-449	Utah State Tax Commission	50460	12/9/2022	12/9/2022	\$1,510.91	102222	State Withholding	State Income Tax
PR121622-449	Utah State Tax Commission	50460	12/21/2022	12/21/2022	\$2,431.74	102222	State Withholding	State Income Tax
	Vendor Total:				\$6,336.05			
616 PO# 4664	VALLEY UNDERGROUND	50426	12/14/2022	12/6/2022	\$11,500.00	104410.745	Streets STREET IMPROVEME	6 Irrigation connections on 460 N
9922900037	VERIZON WIRELESS	50474	12/22/2022	12/13/2022	\$742.26		Admin TELEPHONE/COMMUNI	
					106.40	104140.290	Police TELEPHONE	
					240.06	104210.290	Victims TELEPHONE	
					42.39	104230.290	Animal EQUIPMENT OPERATI	
					93.16	104253.250	Admin TELEPHONE & COMMU	
					180.25	516660.290	Irrigation TELEPHONE & COM	
					40.00	536310.290	Drainage TELEPHONE & COM	
					40.00	556350.290		
134727	WASHINGTON CO SOLID WASTE	50461	12/14/2022	12/25/2022	\$26,272.32		Garbage PAYMENT TO WASH	Nov. 2022
1902017	WASHINGTON COUNTY LANDFILL	50427	12/14/2022	12/5/2022	\$15.28	104540.610	Rec MISCELLANEOUS EXPEN	commercial hauler to dump
52856	WCWCD	50475	12/23/2022	8/31/2022	\$8,836.82	516660.440	Admin CONNECTION COSTS	Residential connections, + overage for Aug, Sept
52940	WCWCD	50428	12/14/2022	12/10/2022	\$3,103.33	516660.410	Admin PRODUCT OR SERVIC	Surcharge water development fee
52960	WCWCD	50462	12/19/2022	11/30/2022	\$6,743.70	516660.440	Admin CONNECTION COSTS	Culinary water connections
	Vendor Total:				\$18,683.85			
1F714372-0001	While You're In Town	50429	12/14/2022	12/5/2022	\$1,299.00	104620.610	Comm COMMUNITY DEVELOP	Advertisement Video
122922	Willard, Jeannie	50463	12/6/2022	11/29/2022	\$120.71	104540.610	Rec MISCELLANEOUS EXPEN	Supplies for 5/10K Race
22-3282	YUCCA PORTABLES	50430	12/12/2022	12/5/2022	\$125.00	104540.610	Rec MISCELLANEOUS EXPEN	Porta potty for 5k 10k
22-3283	YUCCA PORTABLES	50430	12/12/2022	12/5/2022	\$375.00	104540.610	Rec MISCELLANEOUS EXPEN	3 Porta pottys for Winterfest
	Vendor Total:				\$500.00			
011723 PO# 4660	ZIONS FIRST NATIONAL BANK CC		12/6/2022	12/2/2022	\$540.00	104210.230	Police TRAVEL & TRAINING	Shot show and police training
0270271	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/3/2022	\$129.96	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew

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093022	ZIONS FIRST NATIONAL BANK CC	11182022	12/6/2022	9/30/2022	\$168.30	104210.290	Police TELEPHONE	Phones
					84.15	104230.290	Victims TELEPHONE	Phones
100222	ZIONS FIRST NATIONAL BANK CC	11182022	12/6/2022	10/2/2022	\$177.64	104210.610	Police MISC SUPPLIES	Liz put order on wrong CC in error, has repaid
					177.64			
1011202	ZIONS FIRST NATIONAL BANK CC	12192022	12/13/2022	10/11/2022	\$168.01	104210.290	Police TELEPHONE	Phone
					110.89	104230.290	Victims TELEPHONE	Phone
107895	ZIONS FIRST NATIONAL BANK CC	11182022	12/6/2022	11/10/2022	\$71.08	104210.250	Police EQUIPMENT OPERATIN	Equipment
					71.08			
11082022	ZIONS FIRST NATIONAL BANK CC	12192022	12/6/2022	11/8/2022	\$8.97	104140.240	Admin OFFICE EXPENSE; SUP	shipping fee
					8.97			
111122	ZIONS FIRST NATIONAL BANK CC	12192022	12/12/2022	11/11/2022	\$168.01	104210.290	Police TELEPHONE	Phone
					84.00	104230.290	Victims TELEPHONE	Phone
113022	ZIONS FIRST NATIONAL BANK CC	12/6/2022	12/6/2022	11/30/2022	\$172.54	104210.230	Police TRAVEL & TRAINING	Hotel for Training 1-16-23 Smith, Edwards
					172.54			
116152	ZIONS FIRST NATIONAL BANK CC	12192022	12/6/2022	12/10/2022	\$142.16	104210.250	Police EQUIPMENT OPERATIN	Equipment
					142.16			
120222	ZIONS FIRST NATIONAL BANK CC	1214/2022	12/14/2022	12/2/2022	\$76.44	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
					76.44			
12032022	ZIONS FIRST NATIONAL BANK CC	1214/2022	12/14/2022	12/3/2022	\$15.52	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
					15.52			
120322	ZIONS FIRST NATIONAL BANK CC	1214/2022	12/14/2022	12/3/2022	\$10.24	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
					10.24			
120922	ZIONS FIRST NATIONAL BANK CC	1213/2022	12/13/2022	12/9/2022	\$4,104.12	516340.250	O&M EQUIPMENT OPERATIN	Pump for Vacuum truck
					4,104.12			
121222	ZIONS FIRST NATIONAL BANK CC	1212/2022	12/12/2022	12/12/2022	\$2,700.00	104160.270	Bldg B&G OPERATION AND M	Truck washes- Tagg and Go -6
					32.40	104210.450	Police VEHICLE MAINTANCE	Car washes Police vehicles-9
					1,620.00	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					75.60	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					108.00	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					54.00	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					237.60	104410.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					237.60	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					64.80	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					54.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					54.00	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					108.00	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					54.00			
121322	ZIONS FIRST NATIONAL BANK CC	1214/2022	12/14/2022	12/13/2022	\$155.77	104540.610	Rec MISCELLANEOUS EXPEN	Propane tanks
					155.77			
1213804	ZIONS FIRST NATIONAL BANK CC	12/20/2022	12/20/2022	12/20/2022	\$19.20	104540.610	Rec MISCELLANEOUS EXPEN	Foyer Christmas tree
					19.20			
122022	ZIONS FIRST NATIONAL BANK CC	12/22/2022	12/22/2022	12/20/2022	\$170.74	104410.745	Streets STREET IMPROVEME	Grinding wheel
					170.74			

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12322	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/3/2022	\$11.34	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
158073	ZIONS FIRST NATIONAL BANK CC		12/22/2022	12/21/2022	\$178.90	104410.745	Streets STREET IMPROVEME	Rental of concrete scarifier
1913005 PO# 4663	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/6/2022	\$659.45	104510.480	Parks RAP Tax	Equipment for Camera's and Internet in parks
20221005	ZIONS FIRST NATIONAL BANK CC	11182022	12/6/2022	10/5/2022	\$903.05	104210.250	Police EQUIPMENT OPERATIN	Fraud taken off card
20221203	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/3/2022	\$192.41	104540.610	Rec MISCELLANEOUS EXPEN	Food for Derek's Crew
33495539	ZIONS FIRST NATIONAL BANK CC	12192022	12/28/2022	12/6/2022	\$716.77	104160.270	Bldg B&G OPERATION AND M	Vaccur truck seals
					21.49	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					50.17	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					71.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					35.84	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					157.69	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					157.69	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					43.01	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					35.84	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					35.84	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					71.68	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					35.84	556350.440		
4354429613	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/3/2022	\$8.01	104540.610	Rec MISCELLANEOUS EXPEN	Drinks for Derek's Crew
4443645	ZIONS FIRST NATIONAL BANK CC		12/22/2022	12/20/2022	\$21.44	104540.610	Rec MISCELLANEOUS EXPEN	Thank you notes for Festival Tree
466359	ZIONS FIRST NATIONAL BANK CC		12/23/2022	12/22/2022	\$152.47	104510.250	Parks EQUIPMENT OPERATIN	Mobile 10 5 gallon pail
58622	ZIONS FIRST NATIONAL BANK CC		12/20/2022	12/20/2022	\$20.00	104140.315	Admin COMPUTER EQUIPME	1 yr service on battery back up
793494	ZIONS FIRST NATIONAL BANK CC		12/14/2022	12/7/2022	\$33.60	104210.610	Police MISC SUPPLIES	Cards
82021	ZIONS FIRST NATIONAL BANK CC	12192022	12/14/2022	11/13/2022	\$450.00	104253.250	Animal EQUIPMENT OPERATI	Southwest animal emergency vet- Havoc
82031	ZIONS FIRST NATIONAL BANK CC	12192022	12/14/2022	11/13/2022	\$47.50	104253.250	Animal EQUIPMENT OPERATI	Southwest animal emergency vet- Havoc
857699458	ZIONS FIRST NATIONAL BANK CC		12/20/2022	12/20/2022	\$376.61	104140.315	Admin COMPUTER EQUIPME	3 Year warranty on battery back up for Server
9553022 PO# 4663	ZIONS FIRST NATIONAL BANK CC		12/6/2022	12/15/2022	\$489.25	104510.480	Parks RAP Tax	Routers for Camera's at Parks (4)
PR113022-234	ZIONS FIRST NATIONAL BANK	12022022	12/2/2022	12/2/2022	\$389.22	102221	FICA & FWT Withholding	Social Security Tax
Vendor Total:					\$13,259.50			

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Total:

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					720.18	104160.270	Bldg B&G OPERATION AND M	
					2.25	104210.130	Police EMPLOYEE BENEFITS	
					1,230.54	104210.230	Police TRAVEL & TRAINING	
					43.15	104210.240	Police OFFICE EXPENSE, SUP	
					6,073.44	104210.250	Police EQUIPMENT OPERATIN	
					840.56	104210.280	Police UTILITIES	
					519.10	104210.290	Police TELEPHONE	
					984.40	104210.315	Police COMPUTER EQUIPMEN	
					3,060.00	104210.450	Police VEHICLE MAINTANCE	
					352.21	104210.610	Police MISC SUPPLIES	
					2.25	104230.130	Victims EMPLOYEE BENEFITS	
					267.67	104230.290	Victims TELEPHONE	
					47.14	104230.315	Victims COMPUTER EQUIPME	
					180.00	104230.450	Victims VEHICLE MAINTENAN	
					825.93	104240.250	Inspect EQUIPMENT OPERATI	
					36.97	104253.230	Animal TRAVEL & TRAINING	
					1,209.49	104253.250	Animal EQUIPMENT OPERATI	
					1,665.00	104253.270	Animal B&G OPERATIONS AN	
					238.38	104253.280	Animal UTILITIES	
					106.83	104253.450	Animal VEHICLE MAINTENAN	
					1,641.32	104410.250	Streets EQUIPMENT OPERATI	
					3,390.23	104410.280	Streets UTILITIES	
					16,336.65	104410.745	Streets STREET IMPROVEME	
					3,973.20	104510.250	Parks EQUIPMENT OPERATI	
					410.93	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					1,148.70	104510.480	Parks RAP Tax	
					16,471.04	104540.610	Rec MISCELLANEOUS EXPEN	
					2,452.87	104620.610	Comm COMMUNITY DEVELOP	
					171,516.31		Total	
					251.70	511311	Accounts Receivable	
					1,762.70	512330	Turn on Fee/Renter Deposit	
					6,511.34	516340.250	O&M EQUIPMENT OPERATI	
					346.36	516340.280	O&M UTILITIES	
					487.50	516340.410	O&M PRODUCT OR SERVICE	
					7,173.94	516340.450	O&M SYSTEMS MAINTENANC	
					6.75	516660.130	Admin EMPLOYEE BENEFITS	
					259.34	516660.240	Admin OFFICE EXPENSE, SUP	
					205.54	516660.280	Admin UTILITIES	
					217.84	516660.290	Admin TELEPHONE & COMMU	
					1,078.84	516660.315	Admin SOFTWARE OR INFOR	
					4,149.53	516660.410	Admin PRODUCT OR SERVIC	
					15,580.52	516660.440	Admin CONNECTION COSTS	
					167.00	516660.450	Admin SYSTEMS MAINTENAN	
					120.00	516660.460	Admin CONTRACTED SERVIC	
					3,750.54	516660.822	Admin INTEREST EXPENSE 2	
					42,069.44		Total	
					60,686.22	526260.520	Sewer PAYMENT TO ASH CRE	
					57.77	536310.240	Irrigation OFFICE EXPENSE, S	
					655.46	536310.250	Irrigation EQUIPMENT OPERA	
					60.61	536310.290	Irrigation TELEPHONE & COM	
					458.00	536310.315	IrrigationCOMPUTER EQUIPM	
					1,209.50	536310.450	Irrigation WATER MAIN REPAIR	
					2,441.34		Total	
					26,272.32	546260.410	Garbage PAYMENT TO WASH	

La Verkin City
Invoice Register - 12/2/2022 to 12/28/2022 - All Invoices

12/29/2022

<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>
					104.76	556350.240	Drainage OFFICE EXPENSE, S	
					1,118.89	556350.250	Drainage EQUIPMENT OPERA	
					60.61	556350.290	Drainage TELEPHONE & COM	
					458.00	556350.315	Drainage SOFTWARE & COMP	
					547.10	556350.440	Drainage NEW SERVICES	
					2,289.36		Total	
					\$305,274.99		GL Account Summary Total	

LAVERKIN CITY



KYLE GUBLER
CITY ADMINISTRATOR

KELLY WILSON
MAYOR

MICAH GUBLER
PATRICIA WISE
CHUCK HARDY
RICHARD HIRSCHI
BLAIR GUBLER
COUNCIL MEMBERS

RESOLUTION NO. R-2023-__

A RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN PARTICIPATING ENTITIES REGARDING THE WASHINGTON COUNTY (1) CRITICAL INCIDENT TASK FORCE RESPONSE (CITF) / ABDUCTION RESPONSE TEAM (CART), AND (2) CRITICAL INCIDENT TASK FORCE INVESTIGATIVE PROTOCOL

WHEREAS, LaVerkin City has been invited to participate in and help support a County-wide Critical Incident Task Force Response ("CITF") / Child Abduction Response Team ("CART"); and

WHEREAS, Washington County has prepared a *Memorandum of Understanding (MOU) between Participating Entities regarding the Washington County (1) Critical Incident Task Force Response (CITF) / Abduction Response Team (CART), and (2) Critical Incident Task Force Investigative Protocol* (known collectively herein as "the MOU"), attached as **Exhibit "A"**; and

WHEREAS, having reviewed the MOU, it is the recommendation of the Police Chief and other relevant Staff of the City that the MOU be adopted; and

WHEREAS, it appears that the MOU is or might be governed by the provisions of Title 11, Chapter 13, of the *Utah Code Annotated* (1953, as amended), known as the *Utah Interlocal Cooperation Act* (hereinafter referenced as "ICA" or "Act"), thus possibly requiring that (a) it be set forth in a writing consistent with the requirements with the provisions of the ICA, and (b) any action to approve it be taken by resolution or ordinance of the City Council each City that is a party hereto; and

WHEREAS, the purposes of the MOU are or appear to be consistent with the purposes and intent of the ICA, as set forth in said Act; and

WHEREAS, having reviewed the same, the City Council **affirms** that it is of the considered opinion and determination that participation in task force and team, and observance of the applicable protocols to be adopted herein, provide a greater level of professionalism, accountability, security, safety and protection for and to—and are in the best interests of—the City of LaVerkin and its law enforcement personnel, residents, and businesses, and **determines** that it is appropriate, proper and in the best interests of the City to **authorize or ratify** the signature of the Police Chief on the MOU.

BE IT THEREFORE RESOLVED that the City Council of the City of LaVerkin hereby:

- (a) **affirms its support** for the County-wide Critical Incident Task Force Response ("CITF") / Child Abduction Response Team ("CART"), and the inclusion of LaVerkin City therein, and
- (b) **accepts** the terms of and **adopts** the *Memorandum of Understanding (MOU) between Participating Entities regarding the Washington County (1) Critical Incident Task Force Response (CITF) / Abduction Response Team (CART), and (2) Critical Incident Task Force Investigative Protocol* (attached hereto as **Exhibits "A" and "B"** respectively), and the contents of which are hereby incorporated as though fully set forth herein), and

RESOLUTION NO. R-2023-____

- (c) **authorizes, empowers, and/or ratifies** the signing of the same by the Police Chief on behalf of the City Council.

APPROVED AND SIGNED this _____ day of _____, 2023.

KELLY WILSON, Mayor

ATTEST:

Agreement is approved as to form by:

CHRISTY BALLARD, City Recorder

KEVIN R. BENNETT, City Attorney

Exhibit “A”

**Washington County
Critical Incident Task Force Response (CITF)/Child
Abduction Response Team (CART)
Memorandum of Understanding**

Mission

The Washington County Critical Incident Task Force (CITF) has been established to provide uniform procedures and mutually agreed to rules. The primary goal and mission of the CITF is to conduct an unbiased investigation related to a police officers conduct during a critical incident (i.e.) use of deadly force. The command of the investigation team is defined in the CITF protocol. The CITF investigators group also makes up the Washington County Child Abduction Response Team (CART). The investigators that participate in this group represent the highest level of combined experience and training which ensures that these special investigations will be handled consistently and at a high level of professionalism.

Parties

The Washington County CITF is a multi-agency endeavor. The personnel assigned to the CITF shall be designated by each department Chief, or his designee. The personnel assigned by the Washington County Sheriff's office shall be designated by the Sheriff or his designee. The command of the CITF shall be designated by the Washington County Attorney.

This Memorandum of Understanding (MOU) is entered into by and between the following agencies:

Washington County Sheriff's Office
St. George Police Department
Washington City Police Department
Hurricane City Police Department
Santa Clara-Ivins Police Department
La Verkin Police Department
Springdale Police Department
Utah Tech University Police Department
Utah Highway Patrol
Colorado City Marshal's Office (Hildale UT)
Adult Probation and Parole (AP&P)

Additional parties may, with the approval of the Washington County Attorney, enter into this Agreement at a later date as evidenced by their signing of this

Agreement. Any party may cancel its participation in the CITF Agreement upon delivery of written notice of cancellation to the Washington County Attorney.

By entering into this MOU, each party agrees to the Washington County CITF investigation protocol as well as participation in a Countywide Child Abduction Response Team (CART). The command of the CART shall be designated by the Washington County Attorney.

In order to maintain the highest level of proficiency, those members who are selected to participate on these teams will be required to respond when requested as part of a CITF or CART call out and will attend regularly scheduled trainings as determined by the County Attorney's Office. If a member does not actively participate they will be removed from the team and an alternate member can be designated.

(Signature blocks on following pages.)

CITF/ CART Memorandum of Understanding Signature Block

Washington County Attorney's Office

Eric Clarke, Washington County Attorney

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Washington County Sheriff's Office

Nate Brooksby, Washington County Sheriff

Date _____

CITF/ CART Memorandum of Understanding Signature Block

St. George Police Department

Kyle Whitehead, St. George Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Washington City Police Department

Jason Williams, Washington City Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Hurricane City Police Department

Lynn Excell, Hurricane City Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Santa Clara-Ivins Police Department

Bob Flowers, Santa Clara-Ivins Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

La Verkin Police Department

Nick Nuccitelli, La Verkin Police Department Chief

Date_____

CITF/ CART Memorandum of Understanding Signature Block

Springdale Police Department

Garen Brecke, Springdale Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Utah Tech University Police Department

Ron Bridge, Utah Tech University Police Department Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Utah Highway Patrol Department of Public Safety

Jess Anderson, Utah Highway Patrol Dept. of Public Safety Commissioner

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Colorado City Marshal's Office (Hildale UT)

Robb Radley, Colorado City Marshal's Office Chief

Date _____

CITF/ CART Memorandum of Understanding Signature Block

Adult Probation and Parole (AP&P)

Tony Garrett, Adult Probation and Parole (AP&P) Region Chief

Date_____

Exhibit “B”

WASHINGTON COUNTY CRITICAL INCIDENT TASK FORCE INVESTIGATIVE PROTOCOL



REVISED JANUARY 2023

FORWARD

The Washington County Critical Incident Task Force Investigative Protocol has been adopted to ensure that investigation of officer-involved incidents occurring in Washington County are conducted professionally, thoroughly, and impartially.

The Protocol does not preclude the law enforcement agency employing an officer alleged to have caused or contributed to an officer-involved incident from conducting an internal administrative investigation.

The Protocol cannot anticipate every possible circumstance that might occur during an investigation. Therefore, Protocol procedures may be adapted by mutual agreement of participating agencies in response to particular situations, keeping in mind the goal of impartial independence.

This Protocol is not intended to increase the civil or criminal liability of member agencies or their employees and it shall not be construed as creating any mandatory obligation to, or on behalf of, third parties.



Washington County Critical Incident Task Force Protocol
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CRITICAL INCIDENT TASK FORCE PROTOCOL

1. DEFINITIONS

- A. **Officer-Involved Critical Incident:** An incident defined under Utah Code Annotated section 76-2-408 (1953, as amended) that occurs in Washington County Utah.
- B. **Law Enforcement Employee:**
 - 1. Full-time, part-time, and hourly sworn officers; whether on or off duty at the time of the incident;
 - 2. Full-time, non-sworn employees on duty at the time of the incident;
 - 3. Part-time, non-sworn employees on duty at the time of the incident;
 - 4. Reserve law enforcement officers on duty at the time of the incident; and
 - 5. Temporary law enforcement employees and law enforcement agency volunteers, whether paid or unpaid, on duty at the time of the incident (including informants working under direct control and supervision of a peace officer).
- C. **Subject:** Any person involved in an incident who may be criminally culpable or injured.
- D. **Venue Agency:** The agency or agencies, within whose geographical jurisdiction the incident occurs.
- E. **Employer Agency:** The agency that employs the involved law enforcement employee. (In many cases the venue agency will also be the employer agency).
- F. **Participating Agencies:** Law enforcement agencies in Washington County who participate in this Protocol.
- G. **Task Force Command:** Washington County Attorney's Office and designated Task Force supervisors from participating agencies.
- H. **Task Force Manager:** A command-level Task Force investigator assigned to manage/supervise a Task Force Investigation.
- I. **Task Force Investigators:** Those investigators assigned to the Critical Incident Task Force by participating law enforcement agencies to conduct the criminal investigation.
- J. **Administrative Investigators:** Those investigators assigned by the employer agency to conduct the administrative investigation of the incident.

2. INVOCATION OF PROTOCOL

In the event of an officer-involved critical incident as defined by UCA 76-2-408, this Protocol is automatically and immediately effective. The venue agency is required to immediately contact the Task Force Manager and affirmatively invoke the Protocol. The Task Force Manager shall immediately notify the Washington County Attorney and have Task Force personnel respond.

3. INVESTIGATIVE AGENCIES, FORMATS, AND RESPONSIBILITIES

- A. To recognize and accommodate the various interests and rules of law that are involved in an Incident, investigations may be performed under two separate formats: The Protocol Investigation and the Administrative Investigation.
 - 1. **Protocol Investigation:** The Protocol investigation focuses on the conduct of the law enforcement employee and subject. The Protocol investigation will be performed concurrently with, but independently from the administrative investigation of the law enforcement employee. The Task Force Manager for the Protocol investigation shall be from an agency not involved in the incident. The Protocol investigators shall not participate in the administrative investigation.
 - 2. **Administrative Investigation of Law Enforcement Employees:** The administrative investigation is conducted by the employer agency and addresses policy and procedural issues of the department. While Protocol investigators do not direct their investigative attention to administrative concerns, it is recognized that their results are of interest to the employer agency for its internal use and those results are fully available for that purpose.
 - 3. **Venue Determination:** When an Incident occurs in part, in two or more jurisdictions, each of those jurisdictions is a venue agency. If for any reason, the venue agency cannot be determined, the County Attorney or his representative will designate the venue agency.
- B. **Scene security:** Each agency has the responsibility for securing the scene(s) within its jurisdiction until all investigations are complete.
- C. **Crime Scene Processing:** The Protocol investigators will be responsible for documenting the scene, collection, preservation, and analysis of physical evidence for the investigation of the subject and the law enforcement employee. The Protocol investigation of the crime scene shall have priority over the administrative investigation of the crime scene. Administrative investigators have access to all evidence and tests collected by Protocol investigators.
- D. **Evidence:** The CITF Manager and Supervisors shall determine where the evidence is stored. Before the final relinquishment of the scene, the Protocol investigators should provide the administrative investigators an opportunity to assess the need for further evidence processing.

- E. **Notifications:** Upon identifying an “Incident” as defined herein, the venue agency shall make the following notifications as promptly as possible:
1. Critical Incident Task Force Investigation Team
 2. The Washington County Attorney’s Office
 3. The Utah Medical Examiner’s Office, when a death has occurred.
- F. **Public Safety Statement:** The first supervisor on the scene from the venue agency should ask the involved officer(s) Public Safety Questions. The questions shall be asked immediately following the incident to ensure the safety of the public and law enforcement personnel on the scene. The questions are limited to the question format provided by the County Attorney’s Office. Any further questioning of the involved officer(s) shall be conducted by Protocol investigators and/or venue agency administrative investigators.
- G. **Hospital:** If a person is transported to the hospital, an officer, (preferably from the venue agency), should accompany the person to:
1. Locate, preserve, safeguard and maintain the custody chain on physical evidence on/with the subject.
 2. Obtain a dying declaration, a spontaneous statement, a contemporaneous statement, or a statement of a then-existing or previous mental or physical state.
 3. Maintain custody if the person has been arrested.
 4. Identify witnesses and medical personnel.
 5. Be available for contact with the injured person’s family, if appropriate.
- H. **Law Enforcement Employee Firearm:** If a law enforcement employee still has possession of the weapon used in the Incident, the supervising officer at the scene may take the weapon and secure it. However, firearms should not be removed from their holster unless necessary. If the firearm is taken by the supervisor it should be done discretely (e.g., in private). The preferred method for securing a firearm is for the Protocol investigation team to recover it at the appropriate time. Firearms should be replaced as quickly as possible unless circumstances dictate otherwise.
- I. **Shooting Incident:** In shooting cases, the Protocol Task Force weapons investigator will inspect the firearms of all officers present at the time of the Incident to ensure that all discharged firearms are identified by owner and serial number. The Protocol weapons investigator shall document the condition of the inspected firearms.
- J. **Weapons:** Collected weapons or instruments shall be placed in the evidence storage facility determined by the CITF until all appropriate testing is accomplished. Weapons should not be released from evidence or handled except for Protocol investigative purposes. The handling of weapons by administrative investigators shall be approved by the County Attorney’s Office.
- K. **Weapon Disposition:** Final disposition of weapons/evidence is in accordance with state law and the venue agency policy, after approval from the County Attorney.
- L. **Transporting and Sequestering Involved Officers:**

1. Officers who were present at the time of the officer-involved critical incident involving a dangerous weapon as defined under UCA 76-2-408, whether actors or witnesses, will be relieved of their duties as promptly as possible and shall be transported to a secure location and sequestered. A peer officer may accompany the involved employee; however, they should not discuss the incident. This subsection may also be applied in other circumstances where reasonable.
2. Involved officers shall not discuss the case amongst themselves, fellow officers, or others not involved in the investigation, except their legal representatives.
3. Involved officers may contact their spouses or family and notify them of their well-being

4. CUSTODIAL DEATHS

- A. A subject who dies while in police or corrections custody falls under the Protocol.
- B. If the death was anticipated and the result of a medical condition under the care of a physician, it will be considered an attended death and the Protocol Task Force should not respond in accordance with UCA 76-2-408.
- C. Custodial Death Scenes: When an Incident occurs in a correctional facility, a holding facility or other location and other inmates may be witnesses, those inmates should be identified, and if possible, separated, pending interviews by Protocol investigators.

5. OFFICER INTERVIEWS

- A. Law Enforcement employees have the same rights and privileges as citizens.
- B. Protocol investigation: Interviews of law enforcement employees involved in a critical incident as defined under UCA 76-2-408 shall be conducted by designated Protocol investigators unless otherwise agreed upon before the interviews.
- C. Officers who are witnesses to a critical incident shall complete a report and make that report available to the CITF. If necessary, a witness officer may be interviewed by CITF Investigators.
- D. If and when the Protocol interview becomes custodial, the Miranda admonition is applicable. However, if the officer has a legal representative present at the interview, the Miranda admonition does not have to be given.
- E. Agency policy and case law permit heads of law enforcement agencies to order their officers to cooperate with criminal investigations being performed by other agencies. Failure to comply with such orders may result in insubordination. When applicable, interviewees may be advised of this provision. However, officers will not be compelled by threats of administrative punitive action (or otherwise) to answer Protocol Task Force questions that could be self-incriminating.
 1. Protocol Interviews will be conducted separately. Interviews will normally be recorded.
 2. Interviewees will be considered as witnesses or victims unless the circumstances dictate otherwise.

6. **INTOXICANT TESTING**

- A. Law Enforcement employees have the same rights and privileges as citizens regarding intoxicant testing. When Protocol investigators determine that a law enforcement employee's sobriety is relevant to the investigation, they have the following options:
 - 1. Obtain blood and/or urine sample by consent.
 - 2. Obtain a search warrant for the sample.
- B. Protocol Investigation Test Results: Intoxicant test results obtained by Protocol investigators are available to administrative investigators. The Protocol investigators have the first opportunity to obtain blood and/or urine samples from the law enforcement employee.
- C. In the event Protocol investigators do not obtain blood and/or urine samples for testing, the employer agency may then seek to obtain samples for administrative purposes.
- D. Miscellaneous:
 - 1. Blood is best for alcohol testing, while urine is best for drug screening. Samples of both should be obtained for the most complete results.
 - 2. Samples should be collected promptly after the Incident for the most meaningful results.
 - 3. A law enforcement employee may volunteer to provide blood and urine for testing even if Protocol and administrative investigators have not obtained samples. Similarly, a person from whom Protocol or administrative investigators have obtained samples may request that another sample be taken for independent testing. Such a request will be promptly honored; however, the person volunteering this sample is responsible for the expense of the test.

7. **AUTOPSY**

- A. At least one member of the Protocol Task Force will attend the autopsy. The Medical Examiner performing the autopsy should receive a complete briefing before the examination. This briefing will include all relevant information known at that time.
- B. The Protocol investigator shall assume responsibility for documenting and collecting physical evidence following the autopsy.
- C. Although the Medical Examiner has authority to determine who attends an autopsy, it is usually advisable to allow attendance by a recognized professional criminalist retained by representatives of the decedent, if such a request has been expressed before the autopsy has begun.

8. **WASHINGTON COUNTY ATTORNEY'S OFFICE**

- A. The County Attorney's Office assumes the following role in Protocol investigations:
 - 1. Participate co-equally with the venue and employer agency in the Protocol investigation.
 - 2. Upon completion of the Protocol investigation, analyze the facts of the Incident as well as relevant law to determine if violations of criminal laws exist. If so, prosecute as appropriate.
 - 3. The County Attorney's Office will strive to complete its report and findings of the investigation within a reasonable period of time.
 - 4. Decide irreconcilable differences between member agencies.
- B. If the Protocol investigation results in criminal charges against a law enforcement employee, the affiant on the information filed by the County Attorney's Office shall be a Protocol investigator assigned by the Task Force Manager. Once criminal charges have been filed, the Protocol investigative team shall be dissolved and any additional follow-up investigation that is needed to prepare the case for trial shall be handled by an investigator assigned by the County Attorney.
- C. Officers assigned to the Protocol Task Force should make themselves available for trial preparation and court purposes.

9. **REPORT WRITING**

- A. Protocol investigators will decide which investigator is responsible for a particular report. Investigators should not write more than one report on an interview or event, regardless of the number of interviewers involved. Protocol investigators are responsible for the final report of the Task Force investigation. All Protocol investigators shall coordinate with the Task Force Manager to write a final report which documents their participation in the investigation.
- B. Prompt completion and distribution of reports are essential. All agencies and investigators will strive for report completion and distribution as soon as possible while ensuring all information is obtained accurately before completion.
- C. Administrative Investigation:
 - 1. The employer agency shall control the reports and findings of the administrative investigation.
 - 2. Protocol investigators will promptly and periodically brief the administrative investigators of the Protocol investigation progress. The administrative investigators will have access to briefings, the scene(s), physical evidence, reports, and interviewees' statements.

10. **MEDIA RELATIONS**

- A. The interests of the news media must be balanced with the requirements of the investigations and with the rights of the involved individuals.
- B. Agencies with no jurisdictional or employment interests in the Officer Involved Critical Incident should not speak to the media.
- C. The department head or designee of the Venue Agency should be the single point of media information until the matter is referred to the WCAO. Prior to any information being shared with the media, the Venue agency shall consult with the WCAO.

- D. The County Attorney Bureau Chief will provide the Venue Agency with sufficient information to issue a press release.
- E. Other participants in the investigation should refrain from making separate press releases or discussing the investigation with the media press without coordinating with the County Attorney Bureau Chief and/or the department head or designee of the Venue agency and employer agency.
- F. The Protocol Command Team will designate who has the responsibility for making press releases about an incident and its investigation.
- G. The employer agency should limit its comments to the following areas:
The employer-employee relationship.
Information that has been cleared for release by the Protocol Task Force and County Attorney's Office.

11. RELEASE/RETENTION OF RECORDS

- A. Any agency head with jurisdictional or employment interests in the Officer Involved Critical Incident who is interested in releasing a record, proactively or in response to a GRAMA request, should coordinate with WCAO prior to the release.
- B. All GRAMA requests for pre – protocol records created regarding incidents that led up to the Critical Incident Investigative Protocol being enacted shall be evaluated and released by each individual agency according to their own analysis of the record(s) and pursuant to GRAMA provisions. Prior to any release of records, this should be reviewed with the WCAO to determine if the records sought/requested are currently protected.
- C. Material/Evidence that is created or collected by, or at the request or direction of Protocol investigators will be made available promptly to those agencies that have an interest in the investigation, including administrative investigators.
- D. When the Protocol Task Force and/or County Attorney's Office concludes that the physical evidence collected for the protocol investigation is no longer needed for criminal law purposes, the employer agency and venue agency shall be notified of that decision so it can assume responsibility for preservation or disposal of such evidence as prescribed by law and department policy.
- E. Any GRAMA requests for Protocol Task Force reports should be referred to the employer agency of the protocol task force investigators. The County Attorney's Office will maintain the final investigation summary report.

END OF PROTOCOL

Capital Improvement Priority List				
Rank	Name	Description	Estimated Cost	Possible Funding Source
Roads & Infrastructure				
1	UDOT Feasibility	Next step with UDOT to determine where we go with our downtown area		
2	Main Street Sidewalks	From Center Street going North to 500 North (SR9) - Phase 2 as grant money is available (East side of Main Street)		
3	480 South & 100 West Pavement Project	Pave 480 South and 100 West down to the filter station turnaround		
4	Irrigation System	Move water lines into the street, replace old lines, replace valves, etc....		
5	Main Street Sidewalks	From Center Street going South to 300 South - Phase 3 as money is available (both sides of the road)		
6	300 North	From Main to State, widen, curb, gutter sidewalks, pavement & infrastructure		
7	100 East Street Project	Complete reconstruction which would be done in Phases (Curb, Gutter, Drainage, etc....)		
8	Downtown Parking Lot	Make a parking lot on city owned property N/E corner of 300 North and State Street		
9	Drainage	Follow master storm drainage plan - done in phases		
Public Safety				
1	Water Tank Asset Security	Alarms & Camera's on Lower Water Tank		
2	Camera's on 111 South Main	Security camera's on old white church		
Parks & Recreation				
1	Bathroom at Riverwood Park	New Bathroom at Riverwood Park		
2	Security Cameras in City Parks	Add Security camera's in all city parks		

3	300 South Parking Area	Upgrades to Park at 300 South by Animal Control Building with a new bathroom		
4	Pickleball Courts	Add four new courts on the East end of Wanlass Park just north of existing restrooms or possibly on the East side of 111 South Main Street		
5	Landscaping on State Street	City property in front of Stowell's Trailer Park & Park at 300 North and State Street		
6	Improvements to the "L"	Add concrete and lights to the "L" on the hill		
7	Riverwood Recreational Fields	Softball, Little League, Open Park Space, Fishing Pond, etc....		
8	Pavilion at Power Plant Park	Add a small Pavilion at Power Plant Park		
9	Pavilion at 111 South Main	Add a pavilion and improve the grounds behind old white church		
10	Community Center	Restore/remodel 111 South Main Building (Old White Church)		
11	Playground at Power Plant Park	Add a playground area at Power Plant Park		
12	Dog Park	Figure out a location for a Dog Park somewhere in the City		
13	Band Shelter in Wanlass Park	Construct a Band Shelter in Wanlass Park		
Economic Development				
1	Welcome to La Verkin	Build a "Welcome to La Verkin" sign on SR-17 - North end of town by Bringhurst Lane		
2	State Street Beautification	Clean up dilapidated building, etc....		
3	Business Industrial Park	Locate property in La Verkin, zone for light industrial use		
4	Visitor Information & Signage	Kiosks and Signs to let travelers know important information		
Buildings & Grounds				

1	Remodel City Council Chambers	Remodel City Council Chambers and add new entrance		
2	Metal Buildings in Public Works Yard	Metal buildings in Public Works Yard against East wall for covered storage of equipment and misc. supplies		
3	Purchase La Verkin Elementary	Purchase LIVES from Washington County School District for New City Office		
4	Add on to existing office	City Office at 435 North Main Street, add on to include new council chambers and offices		
5	Add on to Public Works Building	Add an office and meeting room to the existing public work building		
6	Improve 111 South Main - Inside & out	Remodel bathrooms, upgrade gym, get fireplace outside fixed up, fix basketball courts, basic repair upgrades		
			Updated & Approved	1/4/2023

LaVerkin City Historic Preservation Commission

See complete ordinance/code at;

https://codelibrary.amlegal.com/codes/laverkinut/latest/laverkin_ut/0-0-0-5910

10-5-1: PURPOSE AND INTENT:

The purpose and intent of the commission is to identify, preserve, protect and enhance historic and prehistoric areas, buildings, structures, sites, objects, and districts lying within the jurisdictional limits of the city.

10-5-2: ESTABLISHED:

The Commission shall;

- Consist of a minimum of five (5) members,
- Reside within the boundaries of the city
- Have an interest, competence, or knowledge in or of historic preservation
- Be appointed by the mayor, with the consent of the city council
- Serve terms of not less than two (2) years nor more than four (4) years.
- To the extent available, two (2) commission members shall be professionals from the disciplines of history, archaeology, planning, architecture or architectural history.
- meet at least twice each year
- conduct business in accordance with the open public meeting laws
- members of the commission shall select, by majority vote and from among the commission members; chairperson, vice chairperson, secretary
- Written minutes of each commission meeting

10-5-3: DUTIES: The commission shall;

- A. Survey And Inventory Community Historic Resources:
- B. Review Proposed Nominations to the National Register:
- C. Provide Advice And Information:
- D. Oversee And Assist In Maintenance And Rehabilitation:
- E. Establish One Or More Districts:
- F. Apply For And Administer Grants:
- G. Enforce State Historic Preservation Laws:

10-5-4: CITY HISTORIC SITES LIST:

- A. Designation Of Historic Properties:
- B. Criteria For Designating Properties
- C. Designation Procedures:
- D. Results Of Designation
- E. Removal Of Properties From The Historic Sites List:

10-5-5: CITY LANDMARK REGISTER:

- A. Purpose:
- B. Criteria For Designating Properties To The Register:
- C. Designation Procedures:
- D. Notification And Recording Of Designation:
- E. Results Of Designation To The Historic Landmark Register:
- F. Removal Of Properties From The Historic Landmark Register:
- G. Enforcement:

10-5-6: STANDARDS FOR REHABILITATION AND DESIGN GUIDELINES:

- A. Determining Historic Appropriateness:
- B. Standards For Rehabilitation:
- C. General Design Guidelines: