

City of La Verkin

435 North Main St., La Verkin Utah, 84745

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

www.laverkin.org

La Verkin City Council Meeting Agenda Wednesday, February 1, 2023, 6:00 p.m. Council Chambers, 111 S. Main, La Verkin, Utah

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

B. Presentation:

1. Chief Nick Nuccitelli
2. Kyle Gubler-Video presentation

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

1. Declarations of conflict of interest
2. Agenda
3. Meeting Minutes: January 18, 2023, work and regular meeting
4. Checks and Invoices: \$138,661.69

D. Business:

1. Discussion and possible action to approve Ordinance No. 2023-[01](#); an ordinance amending the provision relating to vacation rentals in the Tourist Commercial Zone.
2. Discussion and possible action to approve Ordinance No. 2023-[02](#); an ordinance amending certain sections of the La Verkin City Code to provide for an increase in permitted height of tourist transient lodging facilities (hotels, motels, inns, and lodges) within the commercial zones of the City.

E. Mayor & Council Reports:

Mayor Wilson:

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

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

Micah Gubler: Public Safety, Recreation/City Festivals

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

Hardy: Southwest Mosquito Abatement, Historical Preservation

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

F. Adjourn:

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

Certificate of Posting

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

111 S. Main and 435 N. Main on January 27, 2023

Christy Ballard, City Recorder

City of La Verkin

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La Verkin City Council Joint Work Meeting Minutes

Wednesday, January 18, 2023, 5:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Richard Hirschi, and Chuck Hardy; Planning Commission: Allen Bice, Matt Juluson, Kyson Spendlove, John Valenti, Hugh Howard, and Richard Howard; Staff: Kyle Gubler, Derek Imlay, Kevin Bennett, and Christy Ballard

Electronic participation: Councilmen Micah Gubler

Excused: Councilman Blair Gubler and Commissioner Sherman Howard

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

1. Detached Accessory Dwelling Units (DADU)

A copy of the draft ordinance was included in the meeting packet.

Mayor Wilson thought everything looked good. Most concerns coming from long-term and short-term rentals would be resolved if the property owner was on site. The owner must be present on the property to have a DADU.

Councilman Hardy said he reviewed the document with the idea of being an owner of a DADU and from the Councilmember standpoint, and he feels it is pretty spelled out.

Derek began reviewing the document.

The first discussion was regarding the regulations around an owner's temporary leave of absence. The owner can leave the property for up to three consecutive years, but someone living on the property must have power of attorney to act in place of the owner while they are away. This will prevent both homes from becoming rental units.

The property owner would be responsible for submitting that documentation to the City. If that doesn't happen, the owner would be in breach of the ordinance and could be fined. If they did not want to give someone power of attorney, they would be allowed to rent out the primary residence while away but not the DADU.

Kevin stated that a power of attorney would need to be a general power of attorney, not one specifically for real estate purposes. That individual would also need to live on-site.

Councilwoman Wise said she feels the reality is that people will rent out both houses after giving power of attorney to a family member in the area. She feels the ordinance needs to be in place, so the City can enforce it, at the same time writing the ordinance with the reality of what is actually going to happen.

Councilman Micah Gubler mentioned that most people don't want non-family members living in the home they are returning to with their furnishings. Most people want family members living in the home or leave it empty with someone checking in on it.

Councilwoman Wise pointed out there are many different reasons for people to leave for several years. They could store their personal things and rent it as a furnished home.

Commissioner Bice wants to prevent both dwelling units from becoming vacation rentals. This requirement would help prevent that from happening and make it more policeable.

Kyle said vacation rentals in residential zones are now illegal, so we could enforce it that way. One residence could be used as a vacation rental, but the owner (or someone with the general power of attorney) must be on site. This gives the City some control over how the property is used.

Councilwoman Wise would like to ensure the term General Power of Attorney is added to the document.

Commissioner Matt Juluson arrived at 5:18 pm.

Kevin mentioned that another option would be not to allow either unit to be rented if the property owner was not on site.

The second item to discuss was applying commercial water rates to properties with DADUs.

Derek explained that adding another dwelling unit to the property doubles the impact. The City cannot allow separate meters for the DADU, so both homes would be paying the commercial rate. This rate will be applied once the DADU is complete, regardless of whether it is rented out.

Councilman Hardy did not think the City should charge an impact fee for a DADU.

Derek explained the Washington County Water Conservancy District (WCWCD) would require cities to charge a standby fee for any development applying for water.

Allowing DADUs does increase the impact on an area. We may want to charge an additional impact fee based on our current studies. Sunrise Engineering said we have enough information to cover an impact fee requirement. They would need to analyze the study and create the justification to apply the additional impact fee and that would cost a little money. Ash Creek Special Service District will charge an additional impact fee.

Commissioner Hugh Howard arrived at 5:26 pm.

Mayor Wilson reported on the maximum water use allowance and additional charge the WCWCD is planning on approving. This will be for new construction only.

Councilwoman Wise was in favor of charging an impact fee. Opening up vacation rental use to either dwelling will increase the impact on all areas.

Councilman Hardy was not in favor of charging an additional impact fee. The property owner will already be paying a higher water rate and getting a business license to rent it. If we are trying to provide affordable housing, we must make it affordable.

Derek explained there needs to be a balance. Someone needs to cover the additional maintenance cost from the increased wear and tear to the systems. An impact fee study will determine the increase if any is needed.

Kevin suggested allowing only the DADU to be used as a rental. The owner must occupy the primary dwelling. That would reduce the impact.

Councilwoman Wise mentioned the City just got rid of vacation rentals and this opens that use back up.

Commissioner Spendlove said the property size would restrict the allowance for DADUs. They must meet all setbacks and provide additional off-street parking spaces.

Commissioner Valenti pointed out the whole purpose of discussing DADUs was affordable housing. Vacation rentals are not affordable housing.

Derek went over the minimum and maximum DADU size and mentioned accessory buildings could not cover more than 8% of the total lot area. The required setbacks will potentially weed out a lot of properties. He also read through the architectural requirements.

Kevin asked what would be required to have landscaping, the front or back yard.

Derek will add "front yard" to the landscaping requirement.

The Commissioners asked the proof of residency requirement be clearly defined, so he included a voter registration card, a valid driver's license with the correct address, or the tax document from the County showing it as a primary residence as valid documents.

Commissioner Juluson mentioned that a long-term rental could be listed as a primary residence on tax documents even though the owner isn't living there.

Derek will remove that as a possible option. The owner could submit a signed affidavit they are living at the property or a recorded deed restriction acknowledging the property will remain owner-occupied.

Councilwoman Wise gave the scenario of a property owner building a home with a DADU simultaneously. They would not be able to provide any of those items because permanent residency isn't possible until the house is complete. Could they still build a DADU?

Commissioner Richard Howard stated the business license to rent the building could be held until the document is submitted.

Kevin suggested using the affidavit as proof to declare intent.

Commissioner Juluson asked how this could be enforced after a change of ownership.

Derek explained when the new owner comes into the City to open a utility account, they are required to provide proof they own the property.

The same question was asked of a developer. They wouldn't be planning on ever living on the property but could build a home with a DADU.

This is an issue that would need to be addressed.

Kevin asked what the deed restriction was restricting.

Commissioner Juluson explained either St. George or Washington County has deed restrictions that show a DADU is being built on the property.

Derek mentioned surrounding communities also have this requirement.

Kevin explained a deed restriction operates independently of city ordinance and state law. Over time a new council may not have the same concerns as we do now, and the restriction would require a special process to undo.

Derek thought the recorded deed restriction would notify future property owners that one building could be used as a rental if the property owner lived in the other.

This item will need to be discussed further.

2. Removing transient lodging from General Commercial

Derek reported the Planning Commission is interested in removing the transient lodging facility allowance from the General Commercial Zone and wondered how the Council felt about that. They would still be allowed in the Retail Commercial and Tourist Commercial zones.

Mayor Wilson asked about allowing hotels in General Commercial with retail on the bottom level.

Derek replied that is how many communities are moving forward. The building either has a minimum percentage of required retail or the entire first floor is retail with hotel rooms on the upper floors.

Commissioner Bice mentioned he would rather a developer apply for a zone change for that use than leave it open. The idea is to preserve what little general commercial space La Verkin has.

It would not be spot zoning if we only expand where there is already Tourist Commercial.

Councilwoman Wise said she feels it would be a mistake to allow DADUs to become short-term rentals. If the City was considering DADUs initially because of the shortage of available workforce housing, and after we just put a stop to short-

term rentals, it would be a mistake. Either one or both homes will become short-term rentals and will change the neighborhood's flavor.

Commissioner Richard Howard stated he feels the same way. This would be a way around the vacation rental restriction.

B. Adjourn:
The meeting adjourned at 5:55 pm.

Date Approved

Mayor Kelly B. Wilson

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

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La Verkin City Council Meeting Minutes

Wednesday, January 18, 2023, 6:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Blair Gubler, Patricia Wise, Chuck Hardy, and Richard Hirschi; Staff: Chief Nick Nuccitelli, Kevin Bennett, Kyle Gubler, Derek Imlay, and Christy Ballard.

Electronic Participation: Councilman Micah Gubler

A. Called to Order –The invocation/thought and Pledge of Allegiance were given by Chuck Hardy at 6:00 pm.

B. Closed Session:

1. The character, professional competence, or physical or mental health of an individual.

There was not a closed session.

C. Appointments:

1. Appointments to Boards and Commission

Planning Commission: Kyson Spendlove (5-year reappointment), Richard Howard (1-year alternate reappointment), and John Valenti (1-year alternate reappointment), Board of Adjustment: Eric Andra (5-year reappointment), Water Board: Doug Wilson (4-year new appointment).

Mayor Wilson thanked Richard Prince for his eight years of service to the Water Board.

The motion was made by Councilwoman Patricia Wise to approve the appointments as listed, second by Councilman Richard Hirschi. Hardy-yes, Hirschi-yes, Micah Gubler-yes, Wise-yes, Blair Gubler-yes. The motion carried unanimously.

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

1. Declarations of conflict of interest
2. Agenda
3. Minutes: January 4, 2023, regular meeting
4. Checks & Invoices: \$234,342.09

The motion was made by Councilman Richard Hirschi to approve the consent agenda as written, including the minutes of January 4, 2023, regular meetings, and checks and invoices in the amount of \$234,342.09, second by Councilman Chuck Hardy. Roll Call Vote: Blair Gubler-no (did not have a chance to review checks & invoices), Wise-yes, Hirschi-yes, Micah Gubler-yes, Hardy-yes. The motion passes.

E. Public Hearing:

1. FY 2022-2023 Budget Amendment

Kyle passed out a copy of the FY 2022-2023 budget with the proposed changes.

The revenue increased overall by approximately \$530,000. Most of the increase is from Sales & Use Tax.

General Fund-He read through the changes.

Total interest increased by \$35,000. We have already collected about \$39,000. The Appropriation of Fund balance is the highest increase. He moved \$200,000 from savings. He will go over the reasons during the expenditures.

Expenditures: The highest increase is Administrative. The City has hired two full-time employees, one for the police department and one for the public works department.

Buildings and Grounds had several projects, such as a generator to power the entire city office building.

The police department's new computer software is part of the amendment.

The Streets Department has an increase of \$70,000 to purchase a dump truck and \$40,000 for a pad and storage shed. This will eliminate the need for a couple of storage units.

There have been or will be street improvements to 460 North and 470 West that are included in the amendment, along with \$30,000 for ongoing street maintenance.

Water Fund- The revenue was increased by \$90,000 from the new hotel and RV resort to build a new pump station which is the largest expense under maintenance. Some of the money transferred from savings was collected last year for this item.

Sewer Fund- The revenue increased by \$162,000. This is a pass-through account to Ash Creek SSD minus the 5% kept by the City for salary and wages.

Irrigation Fund- The revenue increased by \$9,300. This is money collected from fees and fines. Along with a break we repaired for the County in Confluence Park.

Garbage Fund- This is also a pass-through account. The rates were increased, so the amendment is an estimate of what will be collected by the end of the fiscal year.

Drainage Fund- Increased and expensed \$3,000 in salary and wages.

The public hearing opened at 6:17 pm.

No comments were made.

The public hearing closed at 6:17 pm.

F. Business:

1. Discussion and possible action to approve Resolution No. R-2023-02; a resolution opening and amending the Fiscal Year 2022-2023 budget.

Councilman Blair Gubler asked if the vector truck was repaired.

Derek answered the pump repair would be \$20,000, so he decided to purchase a smaller pump and reassess finances at the end of the budget year.

Councilwoman Wise asked the Chief to elaborate on his full-time employee and Derek to report on his employee. She also asked about all the street repairs that put us over budget and wondered if Derek thought it would require more than what is included in this amendment.

Chief Nuccitelli explained Macon McMahon has been working part-time for the department for several years, and his goal was to move her to full-time to handle many of the administrative duties so he could be in the field more. She also handles getting the evidence to the State Crime Lab and all GRAMA report requests.

Derek reported Stetson Harris has been hired and will begin working on January 30th. He hopes this amendment will cover street projects through the rest of the year.

Kyle explained the known street improvement projects had been included in this amendment along with extra money for the slurry seal.

The system maintenance for water breaks has expended more than the original budget amount. However, money can be moved within the group without an amendment. The insurance money from the SR17 break will go into this fund as revenue to cover that expense.

Derek explained some of the breaks were from the faulty pipes sold several years ago by a specific company. La Verkin found out about a lawsuit, but we were too late to be included in the settlement.

Councilman Hardy asked about the progress on 100 South.

Kyle reported those projects should be completed by the end of May. The weather has slowed down the work.

The motion was made by Councilman Richard Hirschi to approve Resolution No. R-2023-02, a resolution opening and amending the Fiscal year 2022-2023 budget, second by Councilwoman Patricia Wise. Roll Call Vote: Blair Gubler-yes, Wise-yes, Micah Gubler-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

2. Discussion and possible action to reappoint and enter into a new contract with:

- City Administrator (2-year reappointment)
- City Attorney (2-year reappointment)

Councilman Blair Gubler asked about making these contracts yearly instead of a two-year contract. This may be a hassle, but with the economy the way it is going, it may be a good idea.

Another item is Kevin's trade for wages and dropping a day. He wondered if the wording needed to be changed for the specialty item for an at-will employee.

Councilman Hirschi stated the reason for the extra day off for Kevin was in place of a raise.

Kevin explained that about three years ago, they offered him a day off instead of a raise since it had been so many years since he received one. This was offered to him earlier, but he turned it down.

He also pointed out his agreements have never included a raise; it is always his current salary.

Councilwoman Wise said she is okay with the two-year contract.

She would, however, like to receive personnel contracts and issues earlier so the Councilmembers have more time to review and ask questions before making a decision.

The Mayor and Kyle will get that information out to the Councilmembers earlier.

The motion was made by Councilman Blair Gubler to reappoint and enter into a new two-year contract with the City Administrator and City Attorney, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Hirschi-yes, Micah Gubler-yes, Wise-yes, Blair Gubler-yes. The motion carried unanimously.

3. Administration of Oath of Office:

a) Swearing-in of City Administrator and City Attorney.

The City Recorder administered the Oath of Office to Kyle Gubler, City Administrator, and Kevin Bennett, City Attorney.

G. Mayor & Council Reports:

Hardy-Nothing new to report. The Southwest Mosquito Abatement is doing fine, and he is still looking for potential board members for the Historical Preservation Committee.

Hirschi-He reported on the January 11th Planning Commission meeting.

DTEC-they are talking about the transit system. They are trying to figure out how to fund the system ongoing and had an individual from Logan County speak to how they fund their system.

Kyle said the representative from Logan encouraged no fare. One of the ways they are funding it is from money collected from the quarter-percent sales tax increase passed several years ago. Cities with a transit system keep their portion of the money, but cities without a transit system give that money to the county for transportation. They are considering an additional quarter percent increase to the sales tax. That money, along with federal money, could make the system fare-free. The goal is to get people off the road and into the bus.

The main question is if we want a transit authority. A transit authority would govern all transit in Washington County and is another taxing entity.

They are also discussing the type of bus to purchase. They did receive a 3-million-dollar grant for electric buses. However, even with that grant, diesel buses are still the more reliable and cost-effective choice.

Councilman Hirschi said there would be a stop in La Verkin.

The Fire District- is still short 3 million dollars for its budget.

Micah Gubler-Nothing to report.

Wise- Economic Development-Chris Hall from UDOT will review La Verkin's possible future traffic plan.

There is so much happening around Washington County regarding transit and active transportation. UDOT, through the State Legislature, has taken an active lead in trying to tie all those bits together. La Verkin is in an excellent place to make use of all the planning and funding.

There is nothing new to report on the Zion Corridor Trail. The NEPA study has not started yet.

The environmental study for the Rim to River Trail has not been started.

Blair Gubler-Nothing new to report.

Councilman Hirschi asked about the status of the 111 South Main remodel.

Kyle reported it had not made any progress, but he will work on getting some updates.
Councilwoman Wise would like to add a better sound system for electronic participation.

Kyle reported that it is already included in the plan.

H. Citizen Comment & Request for Future Agenda Items:

No comments.

I. Adjourn:

The motion was made by Councilman Richard Hirschi to adjourn, second by Councilman Chuck Hardy. The motion carried unanimously at 7:08 pm.

Date Approved

Mayor Kelly B. Wilson

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

La Verkin City
Invoice Register - 1/13/2023 to 1/26/2023 - All Invoices

1/26/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
RFD 100041023.	*Schlagel, Laura		1/25/2023	1/25/2023	\$7.93 7.93	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041023 - *Schlagel, Laura
PR011323-258	AFLAC	50536	1/18/2023	1/18/2023	\$87.48 87.48	102224	Health Savings Account	AFLAC EE
1040441	ALSCO	50537	1/25/2023	11/23/2022	\$46.46 1.40 3.25 2.79 2.32 14.87 10.22 2.79 1.39 2.32 2.79 2.32	104160.270 104240.250 104410.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
1048699	ALSCO	50537	1/20/2023	1/18/2023	\$46.46 1.40 3.25 2.79 2.32 14.87 10.22 2.79 1.39 2.32 2.79 2.32	104160.270 104240.250 104410.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
1049758	ALSCO	50537	1/25/2023	11/25/2022	\$46.46 1.40 3.25 2.79 2.32 14.87 10.22 2.79 1.39 2.32 2.79 2.32	104160.270 104240.250 104410.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
					\$139.38			
012523	Bennett, Kevin R	50571	1/25/2023	1/25/2023	\$43.20 43.20	104140.310	Admin ATTORNEY/IN HOUSE	Letters to defaults
RFD 100041485.	Bern, Mark, Pickern, Stephanie		1/26/2023	1/26/2023	\$199.43 199.43	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041485 - Bern, Mark, Pickern, Stephanie
FEB23468	BLOMQUIST HALE CONSULTING GR		1/20/2023	2/1/2023	\$86.22 86.22	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage

La Verkin City Invoice Register - 1/13/2023 to 1/26/2023 - All Invoices

1/26/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
1013735,101379 PO# 4702	Bruce Electric Contractors, Inc	50538	1/25/2023	1/18/2023	\$1,494.43 583.00	104160.270	Bldg B&G OPERATION AND M	Work on Portable generator for City Office
					449.26	104160.270	Bldg B&G OPERATION AND M	Material & Supplies for work on Portable Generator
					462.17	104160.270	Bldg B&G OPERATION AND M	Labor to install Air Quality Sensor - Air Quality Task Force
342937	BUCK'S ACE HARDWARE		1/17/2023	2/10/2023	\$13.87	104160.270	Bldg B&G OPERATION AND M	building supplies
343199	BUCK'S ACE HARDWARE		1/17/2023	2/10/2023	\$52.48	516340.450	O&M SYSTEMS MAINTENANC	Gloves, kneeler
343365 PO# 4700	BUCK'S ACE HARDWARE		1/24/2023	1/18/2023	\$43.58	104140.240	Admin OFFICE EXPENSE, SUP	Office Supplies
343382	BUCK'S ACE HARDWARE		1/20/2023	2/10/2023	\$61.31	556350.440	Drainage NEW SERVICES	Screws, concrete
343399	BUCK'S ACE HARDWARE		1/20/2023	2/10/2023	\$133.49	104160.270	Bldg B&G OPERATION AND M	Mechanic tool set
					4.02	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.34	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.01	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.67	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					42.72	104410.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					29.37	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					8.01	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.00	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					6.67	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					8.01	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					6.67	556350.440		
343400	BUCK'S ACE HARDWARE		1/20/2023	2/10/2023	\$177.98	104160.270	Bldg B&G OPERATION AND M	2 Torque wrenches
					5.33	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					12.46	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					10.68	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					8.90	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					56.95	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					39.16	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					10.68	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					5.34	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					8.90	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					10.68	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					8.90	556350.440		
343487	BUCK'S ACE HARDWARE		1/25/2023	2/10/2023	\$14.02	104160.270	Bldg B&G OPERATION AND M	keys
					14.02			
					\$496.73			
624539276	CenturyLink	50539	1/23/2023	1/12/2023	\$316.17	104140.280	Admin UTILITIES	435 N Main
624545956	CenturyLink	50539	1/23/2023	1/12/2023	\$168.14	104140.280	Admin UTILITIES	111 S Main street
					84.20	104210.280	Police UTILITIES	111 S Main street
979-0123	CenturyLink	50539	1/20/2023	1/13/2023	\$73.05	536310.250	Irrigation EQUIPMENT OPERA	DSL @ Filter station
					73.05			

La Verkin City Invoice Register - 1/13/2023 to 1/26/2023 - All Invoices

1/26/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
	Vendor Total:				\$557.36			
01202023	Citi Cards		1/26/2023	1/20/2023	\$73.20	104140.240	Admin OFFICE EXPENSE, SUP	office supplies
012023	Citi Cards		1/26/2023	1/26/2023	\$54.00	104620.610	Comm COMMUNITY DEVELOP	LaVerkin City website hosting
2353819	Citi Cards		1/17/2023	12/25/2022	\$61.90	104540.610	Rec MISCELLANEOUS EXPEN	Bingo Cards
45866	Citi Cards		1/23/2023	1/23/2023	\$185.00	104140.210	Admin BOOKS, SUBSCRIPTION	UBLA membership for C Ballard
5393559 PO# 4701	Citi Cards		1/24/2023	1/18/2023	\$108.96	104620.610	Comm COMMUNITY DEVELOP	Year in Review Photobook
	Vendor Total:				\$483.06			
011923	Davis Food & Drug #4/Farmers Market	50541	1/25/2023	1/19/2023	\$25.55	104253.270	Animal B&G OPERATIONS AN	Repair supplies
474120230101	EMI Health	50542	1/23/2023	12/21/2022	\$53.35	101562	PEHP/AFLAC Insurance Clearin	Employee dental + Tele-med
474120230201	EMI Health	50542	1/23/2023	1/21/2023	\$1,915.55	101562	PEHP/AFLAC Insurance Clearin	Employee dental + Tele-med
	Vendor Total:				\$1,968.90			
23634 PO# 4706	FX Industries	50545	1/24/2023	1/18/2023	\$200.00	104510.480	Parks RAP Tax	Powder coat Kiosk for Cemetery Boy Scout Eagle Project
023223941	Galls, LLC	50546	1/20/2023	1/13/2023	\$151.92	104210.610	Police MISC SUPPLIES	Uniforms
96989441 PO# 4714	H&E Equipment Services, Inc.		1/26/2023	1/24/2023	\$1,948.00	104160.270	Bldg B&G OPERATION AND M	Equipment and gas
					58.44	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					136.36	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					116.88	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					623.36	104510.250	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					97.40	104510.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					428.56	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					116.88	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					58.44	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					97.40	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					116.88	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					97.40			
PR011323-6099	Health Equity		1/18/2023	1/18/2023	\$2,163.28	102224	Health Savings Account	PEHP Health Equity
					2,163.28			
2045681	HUMANE SOCIETY OF UTAH ST. GEO	50547	1/25/2023	1/24/2023	\$107.25	104253.250	Animal EQUIPMENT OPERATI	Pepper Spay + rabies
2023-2047	HURRICANE CITY JUSTICE COURT	50548	1/17/2023	1/10/2023	\$381.25	104121.240	Police JUSTICE COURT	Indigent Counsel
					381.25			
293681,293680 PO# 4712	INTERSTATE ROCK		1/26/2023	1/19/2023	\$2,360.00	516340.450	O&M SYSTEMS MAINTENANC	Flowable fill- water break 700 N 30' hole
					2,360.00			
74124,74114,740 PO# 4711	INTERSTATE ROCK		1/26/2023	1/19/2023	\$3,611.49	516340.450	O&M SYSTEMS MAINTENANC	Water leaks, emergency 30' hole
					3,611.49			

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<u>Invoice No.</u>	<u>Vendor</u> <u>Vendor Total:</u>	<u>Check No.</u>	<u>Input</u> <u>Date</u>	<u>Due</u> <u>Date</u>	<u>Amount</u> <u>\$5,971.49</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
RFD 100041010.	Johnson, John		1/25/2023	1/25/2023	\$112.42 112.42	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041010 - Johnson, John
2791	Keep It Green	50550	1/17/2023	1/16/2023	\$578.00 418.00	104510.250	Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
PR011323-147	LEGAL SHIELD		1/18/2023	1/18/2023	160.00	104510.410	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
139584	My Fleet Center,	50552	1/25/2023	1/23/2023	\$56.33 \$52.94	102225	Misc Payable	LegalShield
786352	NAPA AUTO PARTS	50553	1/25/2023	1/18/2023	\$378.12 11.32 26.47 22.69 18.91 121.00 83.19 22.69 11.34 18.91 22.69 18.91	104160.270 104240.250 104410.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Oil change- Ashley Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
786975	NAPA AUTO PARTS	50553	1/25/2023	1/23/2023	\$81.39 2.45 5.70 4.88 4.07 26.04 17.91 4.88 2.44 4.07 4.88 4.07	104160.270 104240.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250 556350.440	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA Drainage NEW SERVICES	Antifreeze, filters Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel
787088	NAPA AUTO PARTS		1/26/2023	1/24/2023	\$28.12 0.82	104160.270	Bldg B&G OPERATION AND M	Safety masks

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					1.97	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.69	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.41	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.00	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.19	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.69	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.84	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.41	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.69	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.41	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$487.63			
1128	NATURES MAID CLEANING	50554	1/23/2023	1/23/2023	\$200.00		Bldg EQUIPMENT OPERATING	Cleaning 435 N Main
					100.00	104160.250	Bldg B&G OPERATION AND M	Cleaning 435 N Main
176051	Opticare of Utah	50555	1/17/2023	1/11/2023	\$254.02		PEHP/AFLAC Insurance Cleanin	Employee eye insurance
					254.02	101562		
012023	PEHP	50556	1/23/2023	1/20/2023	\$22,275.18		PEHP/AFLAC Insurance Cleanin	Employee health insurance
					22,275.18	101562		
123022	PUBLIC EMPLOYEES LTD PROGRAM		1/26/2023	12/30/2022	\$688.14		PEHP/AFLAC Insurance Cleanin	11/19/22 to 12/30/22
					688.14	101562		
133187 PO# 4709	RAINBOW SIGN & BANNER		1/26/2023	1/18/2023	\$58.95		Comm COMMUNITY DEVELOP	Sample Sticker for City Trucks (LOGO)
					58.95	104620.610		
9050	Rees CPA	50557	1/17/2023	12/31/2022	\$12,000.00		Admin AUDITOR	June 30, 2022 Audit
					12,000.00	104140.312		
0016-0123	ROCKY MOUNTAIN POWER	50558	1/24/2023	2/1/2023	\$226.05		Animal UTILITIES	Animal shelter
					226.05	104253.280		
0017-0123	ROCKY MOUNTAIN POWER		1/25/2023	2/5/2023	\$3,791.04		Admin UTILITIES	435 N Main, 1/2 111 S Main
					641.59	104140.280	Police UTILITIES	1/2 111 S Main
					245.47	104210.280	Streets UTILITIES	Street lights
					2,338.97	104410.280	Parks UTILITIES	Parks
					197.68	104510.280	O&M UTILITIES	Pump station
					348.73	516340.280	Irrigation EQUIPMENT OPERA	Filter station
					18.60	536310.250		
0024-0123	ROCKY MOUNTAIN POWER	50558	1/25/2023	1/17/2023	\$46.28		Parks UTILITIES	Power Plant park
					46.28	104510.280		
0124-0123	ROCKY MOUNTAIN POWER	50558	1/17/2023	1/9/2023	\$52.92		Parks UTILITIES	Power Plant park
					52.92	104510.280		
	Vendor Total:				\$4,116.29			
6694639	SCHOLZEN PRODUCTS CO INC	50559	1/20/2023	11/22/2022	\$158.40		Bldg B&G OPERATION AND M	O ring seals for Filter station
					4.76	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					11.09	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.50	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.92	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					50.69	104410.745	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					34.85	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					9.50	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					4.75	536310.250		

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6711790 PO# 4696	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/12/2023	7.92	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
6712623	SCHOLZEN PRODUCTS CO INC	50559	1/20/2023	1/9/2023	9.50	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
6712950 PO# 4695	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/17/2023	7.92	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
6713061	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/10/2023	\$1,025.64	516340.450	O&M SYSTEMS MAINTENANC	Main line break on 500 W
					1,025.64			
					\$144.00	516340.440	O&M NEW SERVICES	Meter gaskets
					144.00			
6713212	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/10/2023	\$4,064.15	536310.450	Irrigation WATER MAIN REPAIR	Re-built all 3 Irrigation filters
					4,064.15			
6713802	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/12/2023	\$76.57	516340.450	O&M SYSTEMS MAINTENANC	Water fittings
					76.57			
6713836	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/12/2023	\$55.21	516340.450	O&M SYSTEMS MAINTENANC	Water fittings
					55.21			
6713920	SCHOLZEN PRODUCTS CO INC	50559	1/17/2023	1/13/2023	\$224.84	516340.450	O&M SYSTEMS MAINTENANC	Water fittings
					224.84			
					\$70.64	104160.270	Bldg B&G OPERATION AND M	Caution tape
					70.64			
					\$22.99	104160.270	Bldg B&G OPERATION AND M	Sledghammer
					0.68			
6713922 PO# 4698	SCHOLZEN PRODUCTS CO INC	50559	1/24/2023	1/13/2023	1.61	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
6714441 PO# 4704	SCHOLZEN PRODUCTS CO INC	50559	1/24/2023	1/18/2023	2.30	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.15	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
6714454 PO# 4703	SCHOLZEN PRODUCTS CO INC	50559	1/24/2023	1/18/2023	5.06	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					5.06			
					5.06	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.38	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.15	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.15	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					2.30	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.15	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$800.86		O&M NEW SERVICES	(2) 1" 4G meters
					800.86	516340.440	O&M NEW SERVICES	1" 4G meter
					\$400.43			
					400.43	516340.440		
					\$1,322.81		Bldg B&G OPERATION AND M	Basic tools for Stelson's truck
					43.31	104160.270	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					101.05	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					86.61	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					461.94	104410.745	Parks EQUIPMENT OPERATIN	Equipment repairs and Fuel
					72.18	104510.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					317.58	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					86.61	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					43.31	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					72.18	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					38.04	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$120.75		Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					48.57	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					72.18	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$466.68		Drainage NEW SERVICES	pump hose, makit battery adapter kit
					466.68	556350.440		

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6715122	SCHOLZEN PRODUCTS CO INC	50559	1/20/2023	1/19/2023	\$392.76 392.76	536310.450	Irrigation WATER MAIN REPAIR	hard hat, 1/2 extender socket set tool
6715128	SCHOLZEN PRODUCTS CO INC	50559	1/20/2023	1/19/2023	\$290.00 8.70	104160.270	Bldg B&G OPERATION AND M	1/2 extender socket set tool - Clay
Vendor Total:					\$9,636.73			
5509698	SPECTRUM	50560	1/17/2023	12/31/2022	\$39.57 39.57	104140.220	Admin PUBLIC NOTICES	Public hearing
7371427807	STAPLES	50561	1/25/2023	1/12/2023	\$59.27 59.27	104210.240	Police OFFICE EXPENSE, SUP	Office supplies
7604867864	STAPLES	50561	1/23/2023	1/19/2023	\$43.50 19.58 5.22 104140.310 11.31 516660.240 3.04 536310.240 4.35 556350.240 \$102.77	104140.240 104140.310 516660.240 536310.240 556350.240	Admin OFFICE EXPENSE, SUP Admin ATTORNEY/IN HOUSE Admin OFFICE EXPENSE, SUP Irrigation OFFICE EXPENSE, S Drainage OFFICE EXPENSE, S	
Vendor Total:					\$88.00 88.00	104253.250	Animal EQUIPMENT OPERATI	Paper prints
3-329134	STEAMROLLER COPIES	50562	1/17/2023	1/6/2023	\$88.00	104253.250	Animal B&G OPERATIONS AN	yard signs
3-32990	STEAMROLLER COPIES	50562	1/17/2023	1/13/2023	\$79.00 79.00	104253.270	Animal B&G OPERATIONS AN	yard signs
Vendor Total:					\$167.00			
2022-21812 PO# 4716	Stop Stick		1/26/2023	1/25/2023	\$810.00 810.00	104210.230	Police TRAVEL & TRAINING	Stop stick - training and practical set for patrol functions
Refund: 1000410	Straight Up Builders	50563	1/13/2023	1/13/2023	\$144.43 144.43	511311	Accounts Receivable	Refund: 1000410566 - Straight Up Builders
0130590	SUNRISE ENGINEERING INC	50564	1/17/2023	12/13/2022	\$2,345.25 1,689.25	516340.440	O&M NEW SERVICES	Sunset View Booster pump review
012023	TDS BAJA Broadband	50565	1/25/2023	1/17/2023	\$656.00 \$49.99 49.99	536310.450 104510.280	Irrigation WATER MAIN REPAIR	Irrigation lines EOPC update
435-012023	TDS BAJA Broadband	50565	1/25/2023	1/17/2023	\$42.90 8.58 6.44	104140.290 104253.280	Parks UTILITIES Admin TELEPHONE/COMMUNI Animal UTILITIES	Zion View Park DSL PHONE

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Vintage park	TDS BAJA Broadband	50565	1/17/2023	1/6/2023	\$49.99 49.99 \$142.88	516660.290 536310.290 556350.290 104510.280	Admin TELEPHONE & COMMU DSL Irrigation TELEPHONE & COM DSL Drainage TELEPHONE & COM DSL Parks UTILITIES	DSL DSL DSL Vintage park
RFD 100040663.	Vendor Total: Turner, Judith	50566	1/20/2023	1/20/2023	\$125.88 125.88	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040663 - Turner, Judith
123022	UTAH RETIREMENT SYSTEMS	01042023	1/19/2023	12/30/2022	(\$103.39) -103.39	102223	Retirement Payable	refund
PR011323-501	UTAH RETIREMENT SYSTEMS		1/18/2023	1/18/2023	\$12,164.83 804.36 10,017.77 42.70 1,000.00 300.00 \$12,061.44	102223 102223 102223 102223 102223 102223	Retirement Payable Retirement Payable Retirement Payable Retirement Payable Retirement Payable Retirement Payable	401k Retirement 401K Loan 457 Roth IRA
PR011323-449	Utah State Tax Commission		1/18/2023	1/18/2023	\$2,457.37 2,457.37	102222	State Withholding	State Income Tax
9925280288	VERIZON WIRELESS	50567	1/25/2023	1/13/2023	\$735.74 105.01 240.06 42.39 93.16 175.12 40.00 40.00 \$25,864.20 25,864.20 \$71.76 \$25,935.96	104140.290 104210.290 104230.290 104253.250 516660.290 536310.290 556350.290 546260.410	Admin TELEPHONE/COMMUNI Police TELEPHONE Victims TELEPHONE Animal EQUIPMENT OPERATI Admin TELEPHONE & COMMU Irrigation TELEPHONE & COM Drainage TELEPHONE & COM Garbage PAYMENT TO WASH	Dec. 2022
139262	WASHINGTON CO SOLID WASTE	50568	1/17/2023	1/25/2023	\$25,864.20 25,864.20			
1914474	WASHINGTON CO SOLID WASTE	50568	1/25/2023	1/23/2023	\$71.76 71.76 \$25,935.96	104510.250	Parks EQUIPMENT OPERATIN	Compost
52985	Vendor Total: WCWCD							
417638 PO# 4713	WHEELER CAT	50570	1/17/2023	1/16/2023	\$6,743.70 6,743.70	516660.440	Admin CONNECTION COSTS	Culinary water connections
01052023 PO# 4692	ZIONS FIRST NATIONAL BANK CC		1/26/2023	1/24/2023	\$1,288.07 1,288.07	104410.745	Streets STREET IMPROVEME	Repairs to the crack seal machine
011323	ZIONS FIRST NATIONAL BANK CC		1/23/2023	1/5/2023	\$2,385.00 2,385.00	104240.460	Inspect ENGINEER	Inspector training Las Vegas 1 123 to 127
011623	ZIONS FIRST NATIONAL BANK CC		1/17/2023	1/13/2023	\$161.95 161.95 \$152.57 4.58 10.68 9.15 7.63	104210.610 104160.270 104240.250 104410.250 104410.250	Police MISC SUPPLIES Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI	funeral expense Derek fuel Equipment repairs and Fuel Equipment repairs and Fuel Equipment repairs and Fuel

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011723	ZIONS FIRST NATIONAL BANK CC		1/17/2023	1/17/2023	48.82	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					33.57	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.15	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					4.58	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					7.63	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					9.15	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					7.63	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					28.82		Police OFFICE EXPENSE, SUP	Business cards
					28.82	104210.240		
011823	ZIONS FIRST NATIONAL BANK CC	1182023	1/25/2023	1/18/2023	(\$43.93)		Admin MISCELLANEOUS SER	Refund
					-43.93	104140.610		
011923	ZIONS FIRST NATIONAL BANK CC		1/20/2023	1/19/2023	\$605.38		Council EQUIPMENT OPERATI	City Council dinner
					605.38	104111.250		
0534622	ZIONS FIRST NATIONAL BANK CC		1/17/2023	1/13/2023	\$108.81		Inspect BOOKS & MEMBERSHI	2018 Code books
					108.81	104240.220		
0684202	ZIONS FIRST NATIONAL BANK CC		1/17/2023	1/12/2023	\$154.02		Animal EQUIPMENT OPERATI	Office supplies
					154.02	104253.250		
2136800	ZIONS FIRST NATIONAL BANK CC		1/20/2023	1/19/2023	\$198.92		Animal EQUIPMENT OPERATI	Canine shots
					198.92	104253.250		
24205	ZIONS FIRST NATIONAL BANK CC		1/26/2023	1/25/2023	\$234.03		Police MISC SUPPLIES	Earpieces - 5
					234.03	104210.610		
95901603	ZIONS FIRST NATIONAL BANK CC		1/23/2023	1/5/2023	\$1,886.91		Inspect BOOKS & MEMBERSHI	Hotel rooms for Inspector training Las Vegas 1/23 to 1/27
PO# 4691					971.91	104240.220	Inspect TRAVEL & TRAINING	Hotel rooms for Inspector training Las Vegas 1/23 to 1/27
					915.00	104240.230		
Vendor Total:					\$5,872.48			
PR011323-234	ZIONS FIRST NATIONAL BANK.	01182023	1/18/2023	1/18/2023	\$12,659.66		FICA & FWT Withholding	Social Security Tax
					6,989.74	102221	FICA & FWT Withholding	Medicare Tax
					1,634.74	102221	FICA & FWT Withholding	Federal Income Tax
					4,035.18	102221		
					Total:	\$138,661.69		
GL Account Summary								
					25,272.46	101562	PEHP/AFLAC Insurance Clearin	
					12,659.66	102221	FICA & FWT Withholding	
					2,457.37	102222	State Withholding	
					12,061.44	102223	Retirement Payable	
					2,250.76	102224	Health Savings Account	
					56.33	102225	Misc Payable	
					605.38	104111.250	Council EQUIPMENT OPERATI	
					381.25	104121.240	Police JUSTICE COURT	
					185.00	104140.210	Admin BOOKS, SUBSCRIPTION	
					39.57	104140.220	Admin PUBLIC NOTICES	
					136.36	104140.240	Admin OFFICE EXPENSE, SUP	
					1,041.96	104140.280	Admin UTILITIES	
					113.59	104140.290	Admin TELEPHONE/COMMUNI	
					48.42	104140.310	Admin ATTORNEY/IN HOUSE	
					12,000.00	104140.312	Admin AUDITOR	
					-43.93	104140.610	Admin MISCELLANEOUS SER	
					100.00	104160.250	Bldg EQUIPMENT OPERATING	
					1,843.13	104160.270	Bldg B&G OPERATION AND M	

La Verkin City
Invoice Register - 1/13/2023 to 1/26/2023 - All Invoices

1/26/2023

<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>
					810.00	104210.230	Police TRAVEL & TRAINING	
					88.09	104210.240	Police OFFICE EXPENSE, SUP	
					329.41	104210.280	Police UTILITIES	
					240.06	104210.290	Police TELEPHONE	
					547.90	104210.610	Police MISC SUPPLIES	
					42.39	104230.290	Victims TELEPHONE	
					1,080.72	104240.220	Inspect BOOKS & MEMBERSHI	
					915.00	104240.230	Inspect TRAVEL & TRAINING	
					350.49	104240.250	Inspect EQUIPMENT OPERATI	
					2,385.00	104240.460	Inspect ENGINEER	
					641.35	104253.250	Animal EQUIPMENT OPERATI	
					104.55	104253.270	Animal B&G OPERATIONS AN	
					232.49	104253.280	Animal UTILITIES	
					382.11	104410.250	Streets EQUIPMENT OPERATI	
					2,338.97	104410.280	Streets UTILITIES	
					2,888.00	104410.745	Streets STREET IMPROVEME	
					659.34	104510.250	Parks EQUIPMENT OPERATI	
					396.86	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					200.00	104510.480	Parks RAP Tax	
					61.90	104540.610	Rec MISCELLANEOUS EXPEN	
					221.91	104620.610	Comm COMMUNITY DEVELOP	
					86,285.29		Total	
					144.43	511311	Accounts Receivable	
					445.66	512330	Turn on Fee/Rentier Deposit	
					1,101.55	516340.250	O&M EQUIPMENT OPERATI	
					348.73	516340.280	O&M UTILITIES	
					3,034.54	516340.440	O&M NEW SERVICES	
					7,706.65	516340.450	O&M SYSTEMS MAINTENANC	
					11.31	516660.240	Admin OFFICE EXPENSE, SUP	
					188.42	516660.290	Admin TELEPHONE & COMMU	
					6,743.70	516660.440	Admin CONNECTION COSTS	
					19,724.99		Total	
					3.04	536310.240	Irrigation OFFICE EXPENSE, S	
					242.30	536310.250	Irrigation EQUIPMENT OPERA	
					47.29	536310.290	Irrigation TELEPHONE & COM	
					5,363.26	536310.450	Irrigation WATER MAIN REPAIR	
					5,655.89		Total	
					25,864.20	546260.410	Garbage PAYMENT TO WASH	
					4.35	556350.240	Drainage OFFICE EXPENSE, S	
					301.34	556350.250	Drainage EQUIPMENT OPERA	
					47.29	556350.290	Drainage TELEPHONE & COM	
					778.34	556350.440	Drainage NEW SERVICES	
					1,131.32		Total	
					\$138,661.69		GL Account Summary Total	

ORDINANCE NO. 2023-_____

**AN ORDINANCE AMENDING AND CLARIFYING SECTION XII OF
ORDINANCE NO. 2022-10, WHICH REVISED THE PARAGRAPH OF 10-
6G2-2, OF THE LaVERKIN CITY CODE, BEGINNING WITH THE
PHRASE “TOURIST SUPPORT”; AND PROVIDING AN EFFECTIVE
DATE**

WHEREAS, Title 3 of *The LaVerkin City Code* (“LVCC”) defines what constitutes a business in the community of LaVerkin and sets forth the City’s regulations thereof, including the regulation of vacation rentals as defined in Section (Sec.) 10-1-6, LVCC (*cf.*, Sec. 3-1-1, re the terms: business, engaging in business, place of business, and each separate place of business) ; and

WHEREAS, Title 10 of LVCC (the “Zoning Title of LaVerkin City”) “is designed and enacted for the purpose of promoting the health, safety, convenience, order, prosperity and welfare of the present and future inhabitants, and to promote and provide for the peace and good order, comfort, convenience, and aesthetics of the present and future inhabitants and businesses of the city, including, among other things, the lessening of congestion in the streets or roads, securing safety from fire and other dangers, providing adequate light and air, classifying land uses and land development and protecting the tax base, securing economy in governmental expenditures, fostering agricultural and other industries, protecting urban and nonurban development, and protecting property values” (Sec. 10-1-2.A, LVCC); and

WHEREAS, “to accomplish the purposes of [said] title, the city may enact ordinances, resolutions, and rules . . . that it considers necessary or appropriate for the use and development of land within the city, including ordinances . . . governing uses, density, open spaces, structures, buildings, . . . street and building orientation and width requirements, . . . unless expressly prohibited by law” (Sec. 10-1-2.); and

WHEREAS, “[u]ses of land which are not expressly permitted within a zone are . . . declared to be expressly prohibited therein,” (Sec. 10-1-3.B, LVCC); and

WHEREAS, the City Council adopted Ordinance No. 2022-10, in September 2022, significantly restricting vacation rentals (“VRs”) as a permitted use in the City, eliminating the use from residential zones and restricting the use in Tourist/Resort Commercial (Comm-T) zones; and

WHEREAS, there was some question, at the time that said Ordinance was adopted, as to the meaning and breadth of a portion of the Ordinance as it applied to Comm-T zones (the “15% limitation”); and it was determined that—subsequent to the adoption of the Ordinance—that portion of the Ordinance would be clarified and revised; and

ORDINANCE NO. 2023-_____

WHEREAS, the City Staff is of the opinion that a greater height can and should be allowed for such facilities, without the need for a development agreement (up to the proposed limits provided herein); and

WHEREAS, the Planning Commission worked on the matter and developed a clarification or revision of said Ordinance; and

WHEREAS, a public hearing was duly advertised ("noticed up") and held on the _____ day of _____, 2023, and public input was taken with regards to the abovementioned clarification or revision; and

WHEREAS, upon consideration of said public input and further discussion of the members of the Planning Commission, the Planning Commission recommended that the City Council approve the proposed changes to Section 10-6G-4, LVCC, as herein set forth; and

WHEREAS, the City Council, having considered the matter, deems the following proposed changes, amendments, and/or deletions to Section 10-6G-4, LVCC, to be in the best interests of the City and its residents, guests, and businesses.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH, THAT THE FOLLOWING CHANGES, AMENDMENTS, AND DELETIONS BE MADE TO TITLE 10 OF THE LaVERKIN CITY CODE:

SECTION I: AN ORDINANCE AMENDING AND CLARIFYING SECTION XII OF ORDINANCE NO. 2022-10, WHICH REVISED THE PARAGRAPH OF 10-6G2-2, OF THE LaVERKIN CITY CODE, BEGINNING WITH THE PHRASE "TOURIST SUPPORT":

The paragraph of Section 10-6G2-2, LVCC, beginning with the phrase "Tourist support" is (as found in Ordinance No. 2022-10 and the LVCC) hereby amended to read as follows:

Tourist support, including:

- A. Hotels, motels, inns, lodges, and bed and breakfast facilities.
- B. Tourist information, curio and souvenir shops, camera and photo shops.
- C. Condominiums and timeshare units, with a development agreement.
- D. Recreational vehicles (RVs), and small transient living quarters not specified hereinabove (including, but not limited to, cabins and yurts), subject to the provisions of section 10-6G2-2-5 of this article.

ORDINANCE NO. 2023-_____

- E. Vacation rentals (VRs), subject to the following:
1. With an approved site plan and development agreement; and
 2. Limited to developments:
 - a. That are at least two (2) acres in size; and
 - b. For which VRs and their private and limited public space do not cumulatively occupy more than fifteen percent (15%) of such development; and
 3. Within the developable area of the acreage referenced and described in Subsection E.2. hereof:
 - a. Landscaping: Landscaping is required in the front and sides of the buildings, and shall follow the City's currently-adopted landscaping requirements.
 - b. Setbacks: VRs units shall not front on SR9 or SR17, and buildings containing such units shall be located behind the development's main buildings fronting on SR9 and/or SR17
 - c. Hillside: The VR development area of 15% cannot include any portion of a hillside as defined in the City hillside ordinance codified at Chapter 7A of this Title.
 - d. Parking: Parking areas shall adhere to the requirements of Chapter 10 of this Title, and may (i) be situated totally within the 15% development area or (ii) totally or partially situated within the remainder of the 2+ acreage referenced in Subsection E.2.a above. Shared parking is allowed if the criteria in chapter 10-10-5-G of this are met.

SECTION II: REPEAL OF CONFLICTING PROVISIONS.

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

ORDINANCE NO. 2023-_____

SECTION III: SEVERABILITY.

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

SECTION IV: EFFECTIVE DATE.

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

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2023.

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING CERTAIN SECTIONS OF THE LaVERKIN CITY CODE TO PROVIDE FOR AN INCREASE IN PERMITTED HEIGHT OF TOURIST TRANSIENT LODGING FACILITIES (HOTELS, MOTELS, INNS, AND LODGES) WITHIN THE COMMERCIAL ZONES OF THE CITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Title 3 of *The LaVerkin City Code* (“LVCC”) defines what constitutes a business in the community of LaVerkin and sets forth the City’s regulations thereof, including the regulation of vacation rentals as defined in Section (Sec.) 10-1-6, LVCC (*cf.*, Sec. 3-1-1, re the terms: business, engaging in business, place of business, and each separate place of business) ; and

WHEREAS, Title 10 of LVCC (the “Zoning Title of LaVerkin City”) “is designed and enacted for the purpose of promoting the health, safety, convenience, order, prosperity and welfare of the present and future inhabitants, and to promote and provide for the peace and good order, comfort, convenience, and aesthetics of the present and future inhabitants and businesses of the city, including, among other things, the lessening of congestion in the streets or roads, securing safety from fire and other dangers, providing adequate light and air, classifying land uses and land development and protecting the tax base, securing economy in governmental expenditures, fostering agricultural and other industries, protecting urban and nonurban development, and protecting property values” (Sec. 10-1-2.A, LVCC); and

WHEREAS, “to accomplish the purposes of [said] title, the city may enact ordinances, resolutions, and rules . . . that it considers necessary or appropriate for the use and development of land within the city, including ordinances . . . governing uses, density, open spaces, structures, buildings, . . . street and building orientation and width requirements, . . . unless expressly prohibited by law” (Sec. 10-1-2.); and

WHEREAS, “[u]ses of land which are not expressly permitted within a zone are . . . declared to be expressly prohibited therein,” (Sec. 10-1-3.B, LVCC); and

WHEREAS, the manner of addressing the height of commercial buildings was radically altered in the City in April 2007, with a regular height limitation of thirty-five / forty-five foot high (35’ / 45’) codified and an exception to the rule possible with the use of a development agreement under the provisions of Chapter 12 of Title 10; and

WHEREAS, the height of tourist transient lodging facilities (to include hotels, motels, inns, and lodges) sought to be constructed within the City in recent years routinely exceed the limitations placed on such facilities absent a development agreement (to the point of the exception swallowing the rule); and

ORDINANCE NO. 2023-_____

WHEREAS, the current trend for such facilities is for buildings of heights in excess of the limitations established in 2007, and development agreements are increasingly performing little more than an unnecessary, perfunctory role; and

WHEREAS, the City is amenable to raising the height limitation, but still has an interest in limiting or restricting buildings above such height (without a development agreement establishing a legitimate and justifiable interest in a greater height);

WHEREAS, the City now has access to a ladder truck that can facilitate fire-fighting capabilities for taller buildings than in the past; and

WHEREAS, the City Staff is of the opinion that a greater height can and should be allowed for such facilities, without the need for a development agreement (up to the proposed limits provided herein); and

WHEREAS, a public hearing was duly advertised ("noticed up") and held on the _____ day of _____, 2023, and public input was taken with regards to the proposed revision of the applicable height limitations; and

WHEREAS, upon consideration of said public input and further discussion of the members of the Planning Commission, the Planning Commission recommended that the City Council approve the proposed changes to the Zoning Regulations found at Title 10, LVCC, as herein set forth; and

WHEREAS, the City Council, having considered the matter, deems the following proposed changes, amendments, and/or deletions to Title 10 of the LVCC to be in the best interests of the City and its residents, guests, and businesses.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF LaVERKIN, UTAH, THAT THE FOLLOWING CHANGES, AMENDMENTS, AND DELETIONS BE MADE TO TITLE 10 OF THE LaVERKIN CITY CODE:

SECTION I: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 10-6G-4:

Section 10-6G-4 of *The LaVerkin City Code* ("LVCC") is hereby amended to read as follows:

ORDINANCE NO. 2023-_____

10-6G-4: HEIGHT REGULATIONS:

- A. Except as provided in Subsection B below, or as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no building shall be erected to a height greater than thirty-five feet (35') as measured from its tallest side or point, except that facades, rooflines and other non-occupied building improvements may be constructed to a maximum height of forty-five feet (45') inclusive of the underlying building structure. However, the City shall not impose or restrict the height of a structure in a manner that imposes a substantial burden on the religious exercise of a person, including a religious assembly or institution, unless the City demonstrates that imposition of the burden on that person, assembly or institution:
1. Is in furtherance of a compelling governmental interest; and
 2. Is the least restrictive means of furthering that compelling governmental interest.
- B. Except as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no hotels, motels, inns, and lodges (sometimes known as tourist transient lodging facilities) shall be erected to a height greater than fifty-five feet (55'), as measured from its tallest side or point, except that facades, rooflines, and other non-occupied building improvements may be constructed to a maximum height of sixty-six feet (66'), inclusive of the underlying building structure.

SECTION II: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 10-6G2-4:

Section 10-6G1-4 of *The LaVerkin City Code ("LVCC")* is hereby amended to read as follows:

10-6G1-4: HEIGHT REGULATIONS:

- A. Except as provided in Subsection B below, or as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no building shall be erected to a height greater than thirty-five feet (35') as measured from its tallest side or point, except that facades, rooflines and other non-occupied building improvements may be constructed to a maximum height of forty-five feet (45') inclusive of the underlying building structure. However, the City shall not impose or restrict the height of a structure in a manner that imposes a substantial burden on the religious exercise of a person, including a religious assembly or institution, unless the City demonstrates that imposition of the burden on that person, assembly or institution:

ORDINANCE NO. 2023-_____

1. Is in furtherance of a compelling governmental interest; and
 2. Is the least restrictive means of furthering that compelling governmental interest.
- B. Except as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no hotels, motels, inns, and lodges (sometimes known as tourist transient lodging facilities) shall be erected to a height greater than fifty-five feet (55'), as measured from its tallest side or point, except that facades, rooflines, and other non-occupied building improvements may be constructed to a maximum height of sixty-six feet (66'), inclusive of the underlying building structure.

SECTION III: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING THE PROVISIONS OF SECTION 10-6G2-4:

Section 10-6G2-4 of *The LaVerkin City Code ("LVCC")* is hereby amended to read as follows:

10-6G-4: HEIGHT REGULATIONS:

- A. Except as provided in Subsection B below, or as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no building shall be erected to a height greater than thirty-five feet (35') as measured from its tallest side or point, except that facades, rooflines and other non-occupied building improvements may be constructed to a maximum height of forty-five feet (45') inclusive of the underlying building structure. However, the City shall not impose or restrict the height of a structure in a manner that imposes a substantial burden on the religious exercise of a person, including a religious assembly or institution, unless the City demonstrates that imposition of the burden on that person, assembly or institution:
1. Is in furtherance of a compelling governmental interest; and
 2. Is the least restrictive means of furthering that compelling governmental interest.
 3. Except as permitted in an approved development agreement under the terms and conditions of Section 10-12-5 of this Code, no hotels, motels, inns, and lodges (sometimes known as tourist transient lodging facilities) shall be erected to a height greater than fifty-five feet (55'), as measured from its tallest side or point, except that facades, rooflines, and other non-occupied building improvements may be constructed to a maximum height of sixty-six feet (66'), inclusive of the underlying building structure.

ORDINANCE NO. 2023-_____

SECTION IV: AMENDMENT OF THE CODE OF THE LaVERKIN CITY CODE, BY REVISING CERTAIN PROVISIONS OF SECTION 10-12-5:

The introductory paragraph and Subsections A and B.1 of *The LaVerkin City Code* ("LVCC") are hereby amended to read as follows:

10-12-5: HEIGHT MODIFICATION STANDARDS:

It may be appropriate to increase the height of buildings to more than fifty-five feet (55'), and to increase the height of facades, rooflines, and other non-occupied building improvements (collectively hereafter "building improvements") to more than sixty-six feet (66'), to achieve preferable architectural or aesthetic elements, provided careful and creative planning methods are utilized in the design of the building. The city council may approve an increase in allowable height of a building or building improvements subject to the following requirements:

- A. Planning Commission Recommendation: A request to construct a building where the proposed building height will exceed fifty-five feet (55') or building improvements will exceed sixty-six feet (66') shall first be submitted to the planning commission for its recommendation to the city council after notice and a public hearing before the planning commission as required by this title. A draft of the development agreement described below shall be submitted to the planning commission sufficiently in advance of the public hearing to facilitate discussion of the proposed development agreement at the public hearing.
- B. Development Agreement:
 - 1. Approval of any building greater than fifty-five feet (55') or building improvement greater than sixty-six feet (66') shall be contingent upon the developer entering into a development agreement in form and content as approved by the city council. Such agreement shall constitute a binding contract between the developer and the city (the parties) and shall be construed together with the provisions of this chapter and any conditions attached thereto, to accomplish and give effect to the purposes set forth herein. The city council, by and through the mayor, shall be authorized to sign the development agreement(s) on behalf of the city.

SECTION V: REPEAL OF CONFLICTING PROVISIONS.

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

ORDINANCE NO. 2023-_____

SECTION VI: SEVERABILITY.

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

SECTION XVI: EFFECTIVE DATE.

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

PASSED AND ADOPTED by the City Council of LaVerkin City this _____ day of _____, 2023.

KELLY WILSON, Mayor

ATTEST:

CHRISTY BALLARD, City Recorder