

City of La Verkin

435 North Main St., La Verkin Utah, 84745

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

www.laverkin.org

La Verkin City Council Meeting Agenda

Wednesday, April 19, 2023, 6:00 p.m.

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

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

B. Presentation:

1. La Verkin Elementary School

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: April 5, 2023, work and regular meeting
4. Checks and Invoices: \$185,294.75

D. Public Hearing:

1. Class A Liquor License Letter of Consent-Family Dollar
2. Letter of Consent for a liquor license-Zion Hot Springs Resort

E. Business:

1. Discussion and possible action to authorize the signature on an Off-Premise Beer License Local Consent form for Family Dollar.
2. Discussion and possible action to authorize a Letter of Consent for a liquor license for the Zion Hot Springs Resort.
3. Discussion regarding the La Verkin City Scholarship award applications and attending the Hurricane High School Scholarship Night on Tuesday, May 16th.

F. Mayor & Council Reports:

Mayor Wilson:

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

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

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.

G. Adjourn:

Notice of Electronic or telephone participation:

NOTICE OF POSSIBLE ELECTRONIC OR TELEPHONIC PARTICIPATION One or more members of the City Council may participate electronically or telephonically pursuant to UCA 52-4-7.8

In compliance with the Americans 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 <http://pmn.utah.gov>, posted on the La Verkin City website at www.laverkin.org and at the city office buildings

111 S. Main and 435 N. Main on April 14, 2023

Christy Ballard, City Recorder

City of La Verkin

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La Verkin City Council Work Meeting Minutes

Wednesday, April 5, 2023, 5:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Richard Hirschi, and Micah Gubler; Staff: Kyle Gubler, Derek Imlay, and Kevin Bennett

Excused: Councilmembers Blair Gubler, Chuck Hardy, and Christy Ballard

A. Called to Order-Mayor Wilson called the work meeting to order at 5:16 pm.

1. InfoWest/Go Fiber

The meeting was turned over to Randon Anderson. The work meeting was to answer any questions the Council has about possibly franchising with InfoWest.

InfoWest likes to help communities grow by upgrading existing phone and TV infrastructure.

He explained fiber is a piece of glass that a laser shoots through that runs from individual connections back to the equipment. This is why they need a franchise, so the City knows they are running fiber in the City for the residents. There is no cost to the City. InfoWest will install the fiber, and in turn, they hope to sell the product to our residents. There are multiple ways to install fiber. He briefly reviewed those options, but they are mainly in the ground.

Kyle mentioned talking to Utopia. They are also a communications company, but they have cities maintain the infrastructure. The feels that is not feasible for a small city. InfoWest will handle all the infrastructure.

Kevin said La Verkin City does not have a conduit in the ground for InfoWest or other companies to utilize. Does InfoWest install a conduit so anyone coming after them can use the same location, or would it require excavation each time another company wanted to come into the City?

Randon commented that other companies do not like to share. Hurricane City had this same question, and InfoWest gave them an example list of qualifications to get a franchise. Only so many things can be installed in a road or on a pole. You don't want people taking up that space to service only sections of your community. St. George has capped the franchises at four per pole. If there is space in the ground, they will do other things. They also can require a company who wants to install in a crowded easement to notify other companies to allow them to install in the same trench. One problem with everyone in the same conduit is determining who is responsible for maintaining that conduit.

Kyle said one of his criteria would be that InfoWest must serve the entire community, not just the "easy" access areas. He would like to include a percentage and a timeframe in the agreement.

Randon replied that putting a number to something you aren't working on would be hard. Hurricane's agreement has a five-year plan where InfoWest is trying to get as much done in that time frame as possible, but Hurricane also owns all the poles and all the ground. Rocky Mountain Power (RMP) owns La Verkin's poles, so it will depend on what they allow InfoWest to do. He could not guarantee a time because of that.

He suggested reevaluating the agreement after so many years. InfoWest would have no problem agreeing to that.

If InfoWest gets a franchise, the first step would be to determine what RMP poles they need to use and then submit that information to RMP. After approval from them, the plan would be engineered. This process would take about three months. This is for areal infrastructure. Anything underground will be engineered as such. La Verkin is mixed. We could get La Verkin planned while working on Hurricane and be ready to start next year. The actual construction is probably about one year. If there is an area they can't physically get to at first, InfoWest/Go Fiber can get to them wirelessly until the fiber can reach them.

Councilwoman Wise asked how accurate the speeds were.

Randon replied that other companies would say you can get up to a gig. InfoWest will tell you precisely what you are getting. They also don't oversubscribe their customers, and the prices don't change after the first year. They have seen prices go down because bandwidth is getting cheaper.

He gave a brief history of Go Fiber and InfoWest and that merger.

They are currently finishing up installing in St. George, then they will move to Hurricane and hope to come into La Verkin and Toquerville.

This is no cost to the City. The franchise agreement lets the City know InfoWest is working in the City and lets InfoWest know what the City wants and doesn't want.

B. Adjourn:

The meeting adjourned at 5:40 pm.

Date Approved

Mayor Kelly B. Wilson

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

City of La Verkin

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La Verkin City Council Meeting Minutes

Wednesday, April 5, 2023, 6:00 pm.

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

Present: Mayor Kelly Wilson; Council Members: Patricia Wise, Micah Gubler, Chuck Hardy, and Richard Hirschi;
Staff: Kevin Bennett, Kyle Gubler, Derek Imlay, Chief Nick Nuccitelli, and Christy Ballard; **Public:** Bette Duncan
Councilman Blair Gubler was 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: March 1, 2023, regular meeting
4. Checks & Invoices: \$749,612.63

The motion was made by Councilman Chuck Hardy to approve the consent agenda as written, including the minutes of March 1, 2023, regular meeting, and checks and invoices in the amount of \$749,612.63, second by Councilwoman Patricia Wise. Roll Call Vote: Wise-yes, Hirschi-yes, Micah Gubler-yes, Hardy-yes. The motion carried unanimously.

C. Business:

1. Discussion and possible action to approve Ordinance No. 2023-05, an ordinance amending and making a technical correction to Ordinance 2023-02 (the "height of tourist transient lodging facilities" ordinance).

Kevin explained that Section B was inadvertently left out of the ordinance, and an extra number was included in Section III. This ordinance removes that number and includes Section B back under Section III.

The motion was made by Councilman Richard Hirschi to approve Ordinance No. 2023-05, an ordinance amending the making a technical correction to Ordinance 2023-02, the height of tourist transient lodging facilities ordinance, second by Councilman Chuck Hardy. Hardy-yes, Micah Gubler-yes, Hirschi-yes, Wise-yes. The motion carried unanimously.

2. Discussion and possible action to approve the estimate from Bighorn Archaeological Consultants LLC for the Rim to River Trail Project.

Councilwoman Wise explained environmental work is required when you get a state grant and use federal money. The environmental contract was approved previously; this is the paleontology/cultural report.

This is a local company and came highly recommended.

She explained the location of the trail and trailhead. The project is going well. It still needs to be approved by the State, but Trials Utah is confident they have all the right trail connections.

Councilman Hardy thanked Councilwoman Wise for her effort in this project.

The motion was made by Councilman Chuck Hardy to approve the estimate from Bighorn Archaeological Consultants LLC for the Rim to River Trail Project, second by Councilman Micah Gubler. Roll Call Vote: Wise-yes, Micah Gubler-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

3. Discussion and possible action to approve a purchase agreement between La Verkin City and Kyson and Stefani Spendlove for property located along Main Street and the south property line at 711 N 50 E for a city trail access.

Derek explained the City would do the work instead of cash payment for the property. If that work is not completed within eight months, the City will pay the Spendloves for the property up to \$23,556.06, depending on how much work was able to be completed.

Councilwoman Wise disagrees with the ending of the fifth paragraph, which begins with "knowing that at a later date, the City will add an additional privacy wall along the existing subdivision to the East subdivision line with the improvements to the trail due to the "Zion corridor" project."

When the City spoke with Interstate Homes, that was a wish on their part. It was discussed, but the City never decided one way or the other. This would be a great expense for the City. She mentioned this concern to Kyle, the Mayor, and Derek.

Derek explained he spoke to Kyson Spendlove about this item, and he is okay with removing that section from the letter. Kyson initially anticipated this trail to be a small local trail. If it becomes a major portion of the regional trail, he would like the City to consider installing a privacy wall for them.

Councilwoman Wise pointed out that Cottonwood Hollow is not the only subdivision interested in a privacy wall from the regional trail; Zion View Estates would also want one. She suggested looking for a grant that would include public walls for trails.

The motion was made by Councilwoman Patricia Wise to approve a purchase agreement between La Verkin City and Kyson and Stefani Spendlove for property located along Main Street and the south property line at 711 North 50 East for a city trail access as amended to remove the last sentence of the fifth paragraph beginning with knowing that at a later date, second by Councilman Chuck Hardy. Roll Call Vote: Hardy-yes, Hirschi-yes, Micah Gubler-yes, Wise-yes. The motion carried unanimously.

4. Presentation, discussion, and possible action to accept the FY 2023-2024 tentative budget and set the public hearing for Wednesday, May 3, 2023.

Kyle reported there were several things brought up by Chief Nuccitelli and Derek Imlay that will be addressed in the year-end budget amendment. Some special projects and requests have been discussed but not included in the tentative budget. He anticipates several of those items will be added in the first budget amendment of the upcoming fiscal year. Riverwood Park restrooms, block wall on the cemetery's north side, and increasing the UH South Main renovation budget are examples of those projects/requests.

Kyle began with the General Fund, which has an estimated balanced budget of \$2,465,672.

Street Improvements received a boost. Salaries and Wages have increased as well.

Debt Service Fund-this is the bond payment account and is a balanced fund of \$92,000.

Water Fund has a balanced budget of \$1,042,000.

Sewer Fund-this is a pass-through account with the City keeping 5% for administrative fees. It is a balance fund of \$720,000.

Irrigation Fund-is a balanced budget of \$155,250.

Garbage Fund-this is a pass-through account as well. It is a balanced fund of \$360,000.

Drainage Fund has a balanced budget of \$180,000.

Cemetery Fund-this fund increased over last year. Nothing is paid out of this fund; it is transferred into the General Fund and spent from there for cemetery maintenance. This is a balanced budget of \$12,000.

Councilwoman Wise would like the Council to consider allocating money for a downtown feasibility study. We have so much interest in land development with the hot springs coming in, and the City doesn't have a solid handle on how to handle a downtown area if we want one or future traffic.

Chris Hall with UDOT gave a presentation several meetings ago regarding a feasibility study. The next step is to plan for form base coding. This is looking at the entire footprint of a city and making it more cohesive rather than having individual zoning for areas. This process is expensive but not as expensive as doing nothing would be in the long run.

Kyle reported the City has money in savings that could be used, but it was not included in the current tentative budget. He will find out the cost and grant availability for a feasibility study.

The earlier the City gets involved, the more say we will have. If UDOT does it, they will determine how traffic will be in La Verkin.

Mayor Wilson said a feasibility study would be the next step in determining how to move forward. Form base coding will also be necessary. UDOT wants La Verkin City to do the study and be part of the planning process. They will help financially with that study as well.

Kevin reported that the Utah League of Cities and Towns has been discussing form base code for years. It is a whole different look to zoning than what La Verkin currently does and would likely require us to redo the entire city code. He can start looking into it.

Kyle reported Jones & DeMille have already talked to him about additional funding. The CIB should also have money for that, but they require a 50/50 match.

He also mentioned that as of July 1, 2023, the Victims Advocate will be housed with the County. That line item is \$0, and the police budget has \$5,000 included for La Verkin's portion of that service.

The Councilmembers were in favor of moving forward with a possible feasibility study.

The motion was made by Councilman Chuck Hardy to accept the FY 2023-2024 tentative budget and set a public hearing for Wednesday, May 3, 2023, second by Councilman Richard Hirschi. Roll Call Vote: Wise-yes, Micah Gubler-yes, Hirschi-yes, Hardy-yes. The motion carried unanimously.

D. Mayor & Council Reports:

Wise- Reported on the March 8th Planning Commission meeting.

Interstate Rock Products (IRP) will donate 18 concrete bollards for the Overlook. They will also sell the City some rock retaining walls to replace the berm and give us a seating area. The purchasing cost for the rock and chains would be about \$11,000, we would be responsible for installation. The City would also need to notify SITLA of the improvement. The Overlook monument has been defaced and needs to be repaired.

Micah Gubler-The Easter Festival is this Saturday.

Hirschi-Fire District-Chief Kuhlmann is resigning; his last day will be April 23rd. The District will be hiring for that position.

Ash Creek SSD-Leeds may be coming into the District.

DTEC-Discussed improving SR 9 up the La Verkin Hill

Kyle reported the DTAC meeting asked for the general feel from the City Council on the transit system in La Verkin. The current plan does have one stop in our community. As the hot springs come online, that may get the City a second stop. They also want Council opinion on a transit authority for Washington County. A transit authority would be its own governing body and handle the operations. It would be funded by a tax levied on the citizens. He believes most of the communities should have representation on that transit authority board.

Logan has a transit authority who reported to the DTAC. He recommended a "free ride" system because the buses get used more. Our situation would be different. They cater to a college, and we have tourists.

The consensus in the meeting was the free ride option.

Councilwoman Wise pointed out the alternative would be for the City of St. George to run a County-wide system, which would be a considerable expense for them.

Mayor Wilson stated funding is something that also needs to be worked out.

Hardy-Mosquito Abatement will be hiring a seasonal employee and continue to remind citizens that if they have an infestation to notify them.

Things are moving forward with filling the Historical Preservation Committee seats.

E. Citizen Comment & Request for Future Agenda Items:

Bette Duncan-She has lived in La Verkin since 2008. She and her friends are interested in helping with the homeless population. She wants to know what the City of La Verkin is doing with the federal money for people experiencing homelessness. This money is available to every community.

She is aware of homelessness and feels it will be a growing problem.

Kyle reported he is unaware of any federal money given to La Verkin specifically for the homeless population.

He will look into the process of getting that money.

Mayor Wilson reported that water remains a big problem in the County. He meets with the Washington County Water Conservancy District almost weekly while they figure out how to have enough water to keep the economy going. The minute you put a moratorium on building, everyone will suffer.

F. Adjourn:

The motion was made by Councilman Richard Hirschi to adjourn, second by Councilman Chuck Hardy. The motion carried at 6:54 pm.

Date Approved

Mayor Kelly B. Wilson

ATTEST: _____
Christy Ballard
City Recorder

DRAFT

La Verkin City Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
RFD 100040785.	*Badders, Joan		4/3/2023	4/3/2023	\$79.22 79.22	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040785 - *Badders, Joan
RFD 100040676.	*Steelman, Terry		4/7/2023	4/7/2023	\$58.64 58.64	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100040676 - *Steelman, Terry
RFD 100041464.	*Whitley, Debara		4/12/2023	4/12/2023	\$36.97 36.97	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041464 - *Whitley, Debara
RFD 100041451.	*Williams, Christopher Scott		4/1/2023	4/1/2023	\$78.59 78.59	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100041451 - *Williams, Christopher Scott
PR040723-258	AFLAC		4/12/2023	4/12/2023	\$87.48 87.48		Health Savings Account	AFLAC EE
1057027	ALSCO		4/5/2023	3/15/2023	\$49.37 1.48 3.46 2.96 2.47 15.80 10.86 2.96 1.48 2.47 2.96 2.47	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	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
1059266	ALSCO		4/5/2023	3/29/2023	\$49.37 1.48 3.46 2.96 2.47 15.80 10.86 2.96 1.48 2.47 2.96 2.47	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	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
1060432	ALSCO		4/5/2023	4/5/2023	\$52.79 1.58 3.70 3.17 2.64 16.89 11.61 3.17 1.58 2.64 3.17	104160.270 104240.250 104410.250 104410.250 104410.745 516340.250 516340.450 536310.250 536310.450 556350.250	Bldg B&G OPERATION AND M Inspect EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets EQUIPMENT OPERATI Streets STREET IMPROVEME O&M EQUIPMENT OPERATIN O&M SYSTEMS MAINTENANC Irrigation EQUIPMENT OPERA Irrigation WATER MAIN REPAIR Drainage EQUIPMENT OPERA 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

La Verkin City Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name	Description
	Vendor Total:				\$151.53	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
033123	ASH CREEK SPECIAL SERVICE DIST		4/6/2023	5/15/2023	\$60,996.60	526260.520	Sewer PAYMENT TO ASH CRE	March 2023
APR24126	BLOMQUIST HALE CONSULTING GR		4/4/2023	4/3/2023	\$86.22	101562	PEHP/AFLAC Insurance Clearin	Employee assistance coverage
UT202300648	BLUE STAKES OF UTAH 811		4/5/2023	3/31/2023	\$62.14	516340.450	O&M SYSTEMS MAINTENANC	Billable email notifications
1013814	Bruce Electric Contractors, Inc		4/5/2023	12/27/2022	\$896.00	104253.270	Animal B&G OPERATIONS AN	3 way switching animal shelter
1013848	Bruce Electric Contractors, Inc		4/5/2023	2/16/2023	\$827.00	104253.270	Animal B&G OPERATIONS AN	water heater at animal shelter
1013864	Bruce Electric Contractors, Inc		4/11/2023	4/5/2023	\$3,805.00	104620.610	Comm COMMUNITY DEVELOP	Work on Cameras and Wffi for city parks
PO# 4794					2,594.00		Comm COMMUNITY DEVELOP	Work on cameras and Wffi for city parks (Invoice # 1013864)
1013865	Bruce Electric Contractors, Inc		4/4/2023	3/31/2023	\$255.00	536310.450	Irrigation WATER MAIN REPAIR	Filler Station start up 2-17-23
1013866	Bruce Electric Contractors, Inc		4/4/2023	3/31/2023	\$389.00	104410.280	Streets UTILITIES	Street light in Riverwood 1-20-23
344747	Vendor Total:				\$6,172.00			
	BUCK'S ACE HARDWARE		3/30/2023	3/18/2023	\$131.92	104620.610	Comm COMMUNITY DEVELOP	Cement for Scout project at Cemetery
					131.92			
345006	BUCK'S ACE HARDWARE		4/3/2023	5/10/2023	\$28.94	104160.270	Bldg B&G OPERATION AND M	Cutoff blades
					0.84		Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.03	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.74	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.45	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.26	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.37	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.74	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.87	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.45	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.74	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.45	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
	Vendor Total:				\$160.86			
949-0323	CenturyLink		3/30/2023	3/19/2023	\$69.45	104253.280	Animal UTILITIES	Animal shelter
					69.45			
032823	Citi Cards		4/4/2023	3/28/2023	\$20.58	104540.610	Rec MISCELLANEOUS EXPEN	Treats for 4th Grade Foresters
PO# 4787					20.58			
040623	Citi Cards		4/11/2023	4/7/2023	\$34.06	104140.230	Admin TRAVEL & TRAINING	Lunch for WCWCD Topside Tank Meeting
PO# 4802					34.06			
2285813	Citi Cards		4/5/2023	4/5/2023	\$105.51	104140.240	Admin OFFICE EXPENSE, SUP	3 desk phones
					105.51			

La Verkin City Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
453524	Citi Cards		4/6/2023	4/4/2023	\$379.01 379.01	104140.290	Admin TELEPHONE/COMMUNI	Phones
5386161 PO# 4789	Citi Cards		4/4/2023	3/28/2023	\$111.38 111.38	104140.250	Admin EQUIPMENT OPERATIN	Office Supplies
5679417 PO# 4788	Citi Cards		4/4/2023	3/28/2023	\$496.95 496.95	104140.315	Admin COMPUTER EQUIPME	Wireless Equipment for 111 South Main Street
8217049	Citi Cards		4/5/2023	4/5/2023	\$32.01 0.97 2.24 1.92 1.60 10.24 7.04 1.92 0.96 1.60 1.92 1.60	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
					\$1,179.50			
03282023	Davis Food & Drug #4/Farmers Market		4/5/2023	3/28/2023	\$42.08 42.08	104210.250	Police EQUIPMENT OPERATIN	office supplies
033023	Davis Food & Drug #4/Farmers Market		4/3/2023	3/30/2023	\$23.99 0.71 1.68 1.44 1.20 7.68 5.28 1.44 0.72 1.20 1.44 1.20	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
03312023	Davis Food & Drug #4/Farmers Market		4/10/2023	3/31/2023	\$31.90 31.90	104540.610	Rec MISCELLANEOUS EXPEN	Easter supplies
033123	Davis Food & Drug #4/Farmers Market		4/3/2023	3/31/2023	\$2.98 0.08 0.21 0.18 0.15 0.95 0.66 0.18 0.09 0.15 0.18 0.15	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	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
040523	Davis Food & Drug #4/Farmers Market		4/5/2023	4/5/2023	\$12.99 12.99	516340.440	O&M NEW SERVICES	drill bit

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230330	Davis Food & Drug #4/Farmers Market		4/3/2023	3/30/2023	\$29.41	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					0.90	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					2.06	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.76	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.47	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.41	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					6.47	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					1.76	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.88	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					1.47	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.76	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.47	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
33023	Davis Food & Drug #4/Farmers Market		4/3/2023	3/30/2023	\$13.87	104160.270	Bldg B&G OPERATION AND M	Hand sanitizer
					0.43	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.97	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.83	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.69	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.44	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.05	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.83	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.42	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.69	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.83	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.69	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$157.22			
79426655	DeLage Landen Financial Services		4/3/2023	3/25/2023	\$282.86	104140.240	Admin OFFICE EXPENSE, SUP	
					127.29	104140.310	Admin ATTORNEY/IN HOUSE	
					33.94	516660.240	Admin OFFICE EXPENSE, SUP	
					74.20	536310.240	Irrigation OFFICE EXPENSE, S	
					19.14	556350.240	Drainage OFFICE EXPENSE, S	
					28.29			
					\$77.02			
					77.02	512330	Turn on Fee/Renter Deposit	Deposit Refund: 100039261 - Densmore, Ted
RFD 100039261.	Densmore, Ted		4/4/2023	4/4/2023				
1993	Diamond C Asphalt		4/11/2023	4/10/2023	\$1,706.25	516340.450	O&M SYSTEMS MAINTENANC	Water leak patches
PO# 4806	Empire Waste Services		4/6/2023	3/31/2023	\$380.12	104140.280	Admin UTILITIES	Extra dumpster service 111 S
033123					203.69	104210.250	Police EQUIPMENT OPERATIN	main
					70.00		Admin UTILITIES	
					95.03	516660.280	Drainage EQUIPMENT OPERA	
					11.40	556350.250		
29240	EXECUTECH		4/5/2023	3/31/2023	\$442.90	104140.315	Admin COMPUTER EQUIPME	Office 364
					149.70	104210.315	Police COMPUTER EQUIPME	Office 365
					190.21	104230.315	Victims COMPUTER EQUIPME	Office 365
					23.57	516660.315	Admin SOFTWARE OR INFOR	Office 365
					57.42	536310.315	IrrigationCOMPUTER EQUIPM	Office 365
					11.00	556350.315	Drainage SOFTWARE & COMP	Office 365
					11.00			

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29270	EXECUTECH		4/4/2023	4/1/2023	\$1,790.00	104140.310	Admin ATTORNEY/IN HOUSE	
					125.00	104140.315	Admin COMPUTER EQUIPME	
					398.98	104210.315	Police COMPUTER EQUIPMEN	
					434.50	516660.315	Admin SOFTWARE OR INFOR	
					130.00	536310.315	IrrigationCOMPUTER EQUIPM	
					130.00	556350.315	Drainage SOFTWARE & COMP	
	Vendor Total:				\$2,232.90			
F2309E00851	FUEL NETWORK		4/13/2023	4/5/2023	\$4,753.16	104140.311	Admin ATTORNEY	Fuel
					56.29	104160.270	Bldg B&G OPERATION AND M	Equipment repairs and Fuel
					86.81	104210.250	Police EQUIPMENT OPERATI	
					1,901.25	104230.300	Victims FUEL	Fuel
					91.12	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					189.23	104253.250	Animal EQUIPMENT OPERATI	Fuel
					63.92	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					138.02	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					163.62	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					829.52	104410.745	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					573.29	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					163.62	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					86.81	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					128.02	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					153.62	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					128.02	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
R10401231	GUBLER, KYLE W		4/1/2023	4/1/2023	\$500.00	104140.250	Admin EQUIPMENT OPERATI	Car allowance
97197367 PO# 4796	H&E Equipment Services, Inc.		4/10/2023	4/4/2023	\$1,472.28	104160.270	Bldg B&G OPERATION AND M	Equipment and gas
					44.17	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					103.06	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					88.34	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					471.13	104410.745	Parks EQUIPMENT OPERATI	Equipment repairs and Fuel
					73.61	104510.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					323.90	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					88.34	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					44.17	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					73.61	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					88.34	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					73.61	556350.440		
03242023	Health Equity	03242023	3/30/2023	3/24/2023	\$22.50	104140.130	Admin EMPLOYEE BENEFITS	
					4.50	104210.130	Police EMPLOYEE BENEFITS	
					4.50	104230.130	Victims EMPLOYEE BENEFITS	
					2.25	516660.130	Admin EMPLOYEE BENEFITS	
					11.25			
					\$2,331.56			
					2,331.56	102224	Health Savings Account	PEHP Health Equity
PR040723-6099	Health Equity		4/12/2023	4/12/2023	\$2,331.56			
	Vendor Total:				\$2,354.06			
2043201	HUMANE SOCIETY OF UTAH ST. GEO		3/30/2023	1/11/2023	\$90.00	104253.250	Animal EQUIPMENT OPERATI	Spay Nova
2062228	HUMANE SOCIETY OF UTAH ST. GEO		4/5/2023	4/5/2023	\$102.25	104253.250	Animal EQUIPMENT OPERATI	Neuter Valentine + rabies

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Vendor Total:								
2023-2080	HURRICANE CITY JUSTICE COURT		4/4/2023	3/30/2023	\$192.25			
030623	HURRICANE CITY POWER		4/4/2023	3/6/2023	\$250.00	104121.240	Police JUSTICE COURT	April 2023 Court billing
42232	HURRICANE READY MIX LLC		4/10/2023	3/8/2023	\$24.14	104140.280	Admin UTILITIES	La Verkin city sign
42304	HURRICANE READY MIX LLC		4/10/2023	3/17/2023	\$88.56	104410.745	Streets STREET IMPROVEME	Fill dirt
42345	HURRICANE READY MIX LLC		4/10/2023	3/27/2023	\$113.04	104410.745	Streets STREET IMPROVEME	Fill dirt
42358	HURRICANE READY MIX LLC		4/10/2023	3/28/2023	\$451.60	104410.745	Streets STREET IMPROVEME	Road base
42401	HURRICANE READY MIX LLC		4/10/2023	3/30/2023	\$472.70	104410.745	Streets STREET IMPROVEME	Road base
42433	HURRICANE READY MIX LLC		4/10/2023	3/31/2023	\$113.12	104410.745	Streets STREET IMPROVEME	Fill dirt
	Vendor Total:				\$1,703.62			
95830	HURST'S TOTAL PEST CONTROL		4/6/2023	4/6/2023	\$170.00	104140.280	Admin UTILITIES	
					122.40	516660.280	Admin UTILITIES	
					42.50	556350.250	Drainage EQUIPMENT OPERA	
					5.10			
74973	INTERSTATE ROCK		4/5/2023	3/22/2023	\$221.72	104160.250	Bldg EQUIPMENT OPERATING	Type 2 rock
033123	JOHNSON, MARIDEE		4/10/2023	3/31/2023	\$7.00	104540.610	Rec MISCELLANEOUS EXPEN	Easter supplies
040323	JOHNSON, MARIDEE		4/10/2023	4/3/2023	\$46.85	104540.610	Rec MISCELLANEOUS EXPEN	Fair display
040523	JOHNSON, MARIDEE		4/10/2023	4/5/2023	\$104.51	104540.610	Rec MISCELLANEOUS EXPEN	Royalty Float
1044239	JOHNSON, MARIDEE		4/10/2023	4/6/2023	\$164.95	104540.610	Rec MISCELLANEOUS EXPEN	Royalty Clothing
R10401232	JOHNSON, MARIDEE		4/11/2023	4/1/2023	\$1,000.00	104510.120	Parks PART TIME EMPLOYEE	Activities Director
	Vendor Total:				\$1,323.31			
2023	LaVerkin Elementary School		4/11/2023	4/7/2023	\$500.00	104620.610	Comm COMMUNITY DEVELOP	Donation to Jared Boren Scholarship
PO# 4803					500.00			
PR040723-147	LEGAL SHIELD		4/12/2023	4/12/2023	\$63.82	102225	Misc Payable	Legal/Shield
72071	MEGA-PRO INTERNATIONAL		4/11/2023	4/7/2023	\$327.00	104620.610	Comm COMMUNITY DEVELOP	Shirts for Planning Commissioners
PO# 4804					327.00			
105287078	Mountainland Supply Company		4/11/2023	4/10/2023	\$4,013.99	104410.745	Streets STREET IMPROVEME	(3) motors for Filter Station
PO# 4807					4,013.99			
797275	NAPA AUTO PARTS		3/30/2023	3/29/2023	\$5.77	104160.270	Bldg B&G OPERATION AND M	Oil filter
					0.16			

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797456	NAPA AUTO PARTS		4/3/2023	3/30/2023	\$15.09	104160.270	Bldg B&G OPERATION AND M	long taper punch
					0.45	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.06	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.91	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					0.75	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					4.83	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					3.32	516340.250	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					0.91	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.45	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.75	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.91	556350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.75	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
79789	NAPA AUTO PARTS		4/3/2023	3/30/2023	\$130.52	104160.270	Bldg B&G OPERATION AND M	Hydraulic fluid
					3.90	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					9.14	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					7.83	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					6.53	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					41.77	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					28.71	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					7.83	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					3.92	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					6.53	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					7.83	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					6.53	556350.440		
797980	NAPA AUTO PARTS		4/4/2023	4/3/2023	\$25.63	104160.270	Bldg B&G OPERATION AND M	Double flarin
					0.77	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.79	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.54	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					1.28	104410.250	Streets STREET IMPROVEME	Equipment repairs and Fuel
					8.20	104410.745	O&M EQUIPMENT OPERATIN	Equipment repairs and Fuel
					5.64	516340.250	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					1.54	516340.450	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.77	536310.250	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					1.28	536310.450	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					1.54	556350.250	Drainage NEW SERVICES	Equipment repairs and Fuel
					1.28	556350.440		
798904	NAPA AUTO PARTS		4/10/2023	4/7/2023	\$57.01	104160.270	Bldg B&G OPERATION AND M	Lever pump
					1.72	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.99	104240.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
					3.42	104410.250		

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799471	NAPA AUTO PARTS		4/11/2023	4/11/2023	\$1.91	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
799481	NAPA AUTO PARTS		4/13/2023	4/11/2023	\$5.42	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
					1.91	516340.250	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
					\$5.42	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
					0.16	104410.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
					0.38	536310.450	Irrigation WATER MAIN REPAIR	Equipment repairs and Fuel
					0.33	536350.250	Drainage EQUIPMENT OPERA	Equipment repairs and Fuel
					0.27	556350.440	Drainage NEW SERVICES	Equipment repairs and Fuel
					\$241.35			
040723	NATURES MAID CLEANING		4/10/2023	4/7/2023	\$200.00	104160.270	Bldg B&G OPERATION AND M	Radiator cap
179114	Opticare of Utah		4/10/2023	4/6/2023	\$304.18	104240.250	Inspect EQUIPMENT OPERATI	Equipment repairs and Fuel
69875	ROADRUNNER AUTOMOTIVE AND DI		4/5/2023	3/12/2023	\$20.67	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
70042	ROADRUNNER MUFFLER & AUTO		4/10/2023	4/5/2023	\$89.66	104410.250	Streets EQUIPMENT OPERATI	Equipment repairs and Fuel
040523	ROCKY MOUNTAIN POWER		4/11/2023	4/5/2023	\$127.65	104410.745	Streets STREET IMPROVEME	Equipment repairs and Fuel
RFD 100041531.	Royal Flamingo Pools & Spa		3/30/2023	3/30/2023	\$952.85	516340.450	O&M EQUIPMENT OPERATI	Equipment repairs and Fuel
15874	RURAL WATER ASSOCIATION UTAH		4/6/2023	4/2/2023	\$1,090.00	516340.450	O&M SYSTEMS MAINTENANC	Equipment repairs and Fuel
6722082-02 PO# 4808	SCHOLZEN PRODUCTS CO INC		4/11/2023	4/10/2023	\$2,107.80	536310.250	Irrigation EQUIPMENT OPERA	Equipment repairs and Fuel
6730162	SCHOLZEN PRODUCTS CO INC		3/30/2023	3/28/2023	\$5.76	536310.450	Irrigation WATER MAIN REPAIR	General purpose blade
6730533	SCHOLZEN PRODUCTS CO INC		3/30/2023	3/29/2023	\$243.75	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6730855	SCHOLZEN PRODUCTS CO INC		4/3/2023	3/29/2023	\$61.32	536310.450	Irrigation WATER MAIN REPAIR	

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6730934 PO# 4792	SCHOLZEN PRODUCTS CO INC		4/4/2023	3/31/2023	\$1,489.12 1,489.12	516340.440	O&M NEW SERVICES	Hydrant rebuild kit for Farmers Market
6731045	SCHOLZEN PRODUCTS CO INC		4/3/2023	3/30/2023	\$29.33 29.33	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6731117	SCHOLZEN PRODUCTS CO INC		4/4/2023	3/31/2023	\$21.92 21.92	516340.440	O&M NEW SERVICES	Hydrant repair
6731269	SCHOLZEN PRODUCTS CO INC		4/3/2023	3/31/2023	\$8.71 8.71	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6731479	SCHOLZEN PRODUCTS CO INC		4/4/2023	4/3/2023	\$177.00 177.00	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6731826	SCHOLZEN PRODUCTS CO INC		4/5/2023	4/4/2023	\$447.75 447.75	516340.440	O&M NEW SERVICES	Hydrant bonnet
6732269	SCHOLZEN PRODUCTS CO INC		4/10/2023	4/5/2023	\$11.52 11.52	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6732294	SCHOLZEN PRODUCTS CO INC		4/5/2023	4/5/2023	\$31.76 31.76	516340.440	O&M NEW SERVICES	Nevestane grease
6732358	SCHOLZEN PRODUCTS CO INC		4/10/2023	4/5/2023	\$41.93 41.93	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6732811 PO# 4810	SCHOLZEN PRODUCTS CO INC		4/11/2023	4/10/2023	\$594.17 594.17	104510.250	Parks EQUIPMENT OPERATIN	2" scrubber valve, 10 falcon heads for Wanlass Park
6732813 PO# 4809	SCHOLZEN PRODUCTS CO INC		4/11/2023	4/10/2023	\$531.65 531.65	104510.250	Parks EQUIPMENT OPERATIN	Sprinkler maxee paws for Cemetery
6732932	SCHOLZEN PRODUCTS CO INC		4/10/2023	4/7/2023	\$194.83 194.83	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6733596	SCHOLZEN PRODUCTS CO INC		4/13/2023	4/11/2023	\$20.68 20.68	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
6733835	SCHOLZEN PRODUCTS CO INC		4/13/2023	4/11/2023	\$402.17 402.17	516340.440	O&M NEW SERVICES	1" meter , gaskets for RV resort
6733841	SCHOLZEN PRODUCTS CO INC		4/13/2023	4/11/2023	\$56.50 56.50	536310.450	Irrigation WATER MAIN REPAIR	Irrigation repair supplies
678214	SCHOLZEN PRODUCTS CO INC		4/3/2023	3/20/2023	\$71.52 2.13 5.01 4.29 3.58 22.89 15.73 4.29 2.15 3.58 4.29 3.58	536310.450 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	Blue stakes marking paint 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

Vendor Total:

\$6,549.19

SMITH, CHRIS

104210.230

Police TRAVEL & TRAINING

C Smith- training per diem 5-15-23 to 5-18-23

La Verkin City
Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

<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>
352739	Southwest Utah Public Health Department		4/13/2023	4/3/2023	\$225.00	516660.460	Admin CONTRACTED SERVIC	Water testing
7375584220	STAPLES		4/11/2023	3/30/2023	\$82.34			
					37.05	104140.240	Admin OFFICE EXPENSE, SUP	
					9.88	104140.310	Admin ATTORNEY/IN HOUSE	
					21.41	516660.240	Admin OFFICE EXPENSE, SUP	
					5.12	536310.240	Irrigation OFFICE EXPENSE, S	
					8.88	556350.240	Drainage OFFICE EXPENSE, S	
033123	State Of Utah		4/13/2023	3/31/2023	\$320.21		Building Permits	Building permit fee surcharge
					320.21	103221		
R10401233	STEGELICH, RYKER		4/1/2023	4/1/2023	\$400.00		Parks PART TIME EMPLOYEE	Website / social media
					400.00	104510.120		
132703	SUNRISE ENGINEERING INC		4/13/2023	3/31/2023	\$8,221.55		Subdivision set up fee	Water worth presentation
					596.00	103691	Subdivision set up fee	Pah Tempe Hot Springs
					4,047.30	103691	Inspect ENGINEER	ADU Impact fee analysis
					383.75	104240.460	O&M NEW SERVICES	2023 Lead and copper inventory funding
					617.50	516340.440	O&M NEW SERVICES	Lead and copper inventory funding 2023
					124.00	516340.440	O&M NEW SERVICES	HB 303 Compliance
					1,044.75	516340.440	O&M NEW SERVICES	Sunset view booster pump review
					1,408.25	516340.740	O&M EQUIP EXP / CAPITAL IM	
PP Park-03	TDS BAJA Broadband		4/4/2023	3/23/2023	\$49.99		Parks UTILITIES	DSL for PP Park
					49.99	104510.280		
500812	THE BUGMAN PEST CONTROL		4/10/2023	4/7/2023	\$578.00		Parks EQUIPMENT OPERATIN	Monthly weed and fertilizer for parks and cemetery
					418.00	104510.250	Parks CEMETARY IMPROVEM	Monthly weed and fertilizer for parks and cemetery
					160.00	104510.410		
040323	U.S. POSTAL SERVICE	50845	4/3/2023	4/3/2023	\$714.72		Admin OFFICE EXPENSE, SUP	
					321.62	104140.240	Admin ATTORNEY/IN HOUSE	
					86.06	104140.310	Admin OFFICE EXPENSE, SUP	
					190.83	516660.240	Irrigation OFFICE EXPENSE, S	
					40.74	536310.240	Drainage OFFICE EXPENSE, S	
					75.47	556350.240		
PR040723-501	UTAH RETIREMENT SYSTEMS		4/12/2023	4/12/2023	\$12,402.27		Retirement Payable	401k
					806.95	102223	Retirement Payable	Retirement
					10,145.32	102223	Retirement Payable	401K Loan
					100.00	102223	Retirement Payable	457
					1,000.00	102223	Retirement Payable	Roth IRA
					350.00	102223		
13 - 2010 Irrigatio	UTAH STATE DIVISION OF FINANCE		4/10/2023	4/10/2023	\$11,000.00		2010 Irrigation Water Revenue	Principal - 2010 Irrigation Water Revenue Bond
					11,000.00	532510.2		
PR033123-449	Utah State Tax Commission		4/12/2023	4/12/2023	\$50.00		State Withholding	State Income Tax
					50.00	102222		
PR040723-449	Utah State Tax Commission		4/12/2023	4/12/2023	\$2,402.85		State Withholding	State Income Tax
					2,402.85	102222		

[illegible]

La Verkin City

Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

Invoice No.	Vendor	Check No.	Input Date	Due Date	Amount	Account No.	Account Name.	Description
					2,452.85	102222	State Withholding	
					12,402.27	102223	Retirement Payable	
					2,419.04	102224	Health Savings Account	
					63.82	102225	Misc Payable	
					320.21	103221	Building Permits	
					4,643.30	103691	Subdivision set up fee	
					250.00	104121.240	Police JUSTICE COURT	
					4.50	104140.130	Admin EMPLOYEE BENEFITS	
					34.06	104140.230	Admin TRAVEL & TRAINING	
					593.38	104140.240	Admin OFFICE EXPENSE, SUP	
					1,876.99	104140.250	Admin EQUIPMENT OPERATIN	
					350.23	104140.280	Admin UTILITIES	
					379.01	104140.290	Admin TELEPHONE/COMMUNI	
					254.88	104140.310	Admin ATTORNEY/IN HOUSE	
					1,556.29	104140.311	Admin ATTORNEY	
					1,218.17	104140.315	Admin COMPUTER EQUIPME	
					321.72	104160.250	Bldg EQUIPMENT OPERATING	
					249.34	104160.270	Bldg B&G OPERATION AND M	
					4.50	104210.130	Police EMPLOYEE BENEFITS	
					222.00	104210.230	Police TRAVEL & TRAINING	
					36.29	104210.240	Police OFFICE EXPENSE, SUP	
					2,013.33	104210.250	Police EQUIPMENT OPERATIN	
					111.07	104210.290	Police TELEPHONE	
					589.19	104210.315	Police COMPUTER EQUIPMEN	
					110.33	104210.450	Police VEHICLE MAINTANCE	
					2.25	104230.130	Victims EMPLOYEE BENEFITS	
					57.22	104230.290	Victims TELEPHONE	
					91.12	104230.300	Victims FUEL	
					23.57	104230.315	Victims COMPUTER EQUIPME	
					285.00	104240.230	Inspect TRAVEL & TRAINING	
					335.27	104240.250	Inspect EQUIPMENT OPERATI	
					383.75	104240.460	Inspect ENGINEER	
					350.00	104253.230	Animal TRAVEL & TRAINING	
					256.17	104253.250	Animal EQUIPMENT OPERATI	
					1,723.00	104253.270	Animal B&G OPERATIONS AN	
					69.45	104253.280	Animal UTILITIES	
					457.50	104410.250	Streets EQUIPMENT OPERATI	
					389.00	104410.280	Streets UTILITIES	
					9,322.44	104410.745	Streets STREET IMPROVEME	
					1,400.00	104510.120	Parks PART TIME EMPLOYEE	
					1,617.43	104510.250	Parks EQUIPMENT OPERATIN	
					177.64	104510.280	Parks UTILITIES	
					160.00	104510.410	Parks CEMETARY IMPROVEM	
					375.79	104540.610	Rec MISCELLANEOUS EXPEN	
					5,013.92	104620.610	Comm COMMUNITY DEVELOP	
					68,382.23		Total	
					1,283.29	512330	Turn on Fee/Renter Deposit	
					1,032.19	516340.250	O&M EQUIPMENT OPERATIN	
					3,117.89	516340.410	O&M PRODUCT OR SERVICE	
					4,191.96	516340.440	O&M NEW SERVICES	
					2,057.18	516340.450	O&M SYSTEMS MAINTENANC	
					1,408.25	516340.740	O&M EQUIP EXP / CAPITAL IM	
					11.25	516660.130	Admin EMPLOYEE BENEFITS	
					1,190.00	516660.210	Admin BOOKS, SUBSCRIPTION	
					286.44	516660.240	Admin OFFICE EXPENSE, SUP	
					137.53	516660.280	Admin UTILITIES	

La Verkin City
Invoice Register: 3/30/2023 to 4/13/2023 - All Invoices

4/13/2023

<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>
					491.92	516660.315	Admin SOFTWARE OR INFOR	
					225.00	516660.460	Admin CONTRACTED SERVIC	
					15,432.90		Total	
					60,996.60	526260.520	Sewer PAYMENT TO ASH CRE	
					11,000.00	532510.2	2010 Irrigation Water Revenue	
					65.00	536310.240	Irrigation OFFICE EXPENSE, S	
					149.39	536310.250	Irrigation EQUIPMENT OPERA	
					141.00	536310.315	IrrigationCOMPUTER EQUIPM	
					1,338.65	536310.450	Irrigation WATER MAIN REPAIR	
					12,694.04		Total	
					27,007.73	546260.410	Garbage PAYMENT TO WASH	
					112.64	556350.240	Drainage OFFICE EXPENSE, S	
					295.29	556350.250	Drainage EQUIPMENT OPERA	
					141.00	556350.315	Drainage SOFTWARE & COMP	
					232.32	556350.440	Drainage NEW SERVICES	
					781.25		Total	
					\$185,294.75		GL Account Summary Total	



December 3, 2022

To Whom It May Concern:

I, Harry R. Spencer, Assistant Secretary of Family Dollar, Inc., duly authorize the employees, attorneys, and agents of Decisions Consulting to act on behalf of Family Dollar, Inc., and its related entities, for all activities concerning the filing and updating of permits and licenses held by our company. This authorization includes, but is not limited to, acquiring any information regarding the license or permit and signing any necessary forms, applications, or documents.

Additionally, we request any correspondence relating to the application process be sent to the following address:

Decisions Consulting
ATTN: Drina Miller
1100 Circle 75 Parkway, Suite 210
Atlanta, Georgia 30339
dmiller@decisions-consulting.com

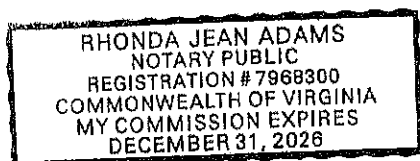
Additional authorized individuals are Rob Hosack, James Balli, Jonathan Crumly, Kelly Houston, Ashley Googer and all Licensing Specialists identified by the individuals listed herein. Should there be any questions or concerns regarding this authorization, please contact Ms. Sharon Wesselhoft of Family Dollar at 757-991-5008 x.14008 or swesselh@dollartree.com. Ms. Wesselhoft can also be reached via mail at 500 Volvo Parkway, Chesapeake, VA 23320.

Thank you,

Harry R. Spencer
Assistant Secretary, Family Dollar, Inc.

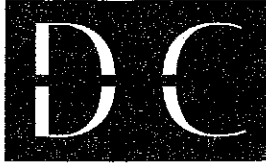
Before me, HARRY R. SPENCER, on this day personally appeared, known to me to be the same person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 5TH day of DECEMBER, 2022.



Notary Public

My Commission expires: 12/31/2026



DECISIONS CONSULTING LLC
1100 Circle 75 Parkway SE
Suite 210 Atlanta, GA 30339
Licensing Director: (678) 660-5121
licensing@decisions-consulting.com

March 23, 2023

VIA FEDERAL EXPRESS

Family Dollar Store #30829
420 N State St,
La Verkin, UT 84745

Re: Family Dollar Stores of Utah, LLC d/b/a
Family Dollar #30829, 420 N State St, La Verkin, UT 84745

To Whom it May Concern:

Our firm is representing Family Dollar, Inc regarding new Alcoholic Beverage Permits for the above referenced store location. Enclosed please find the following documents:

- 1) A prefilled Off- Premises Beer License Local Consent form for the above location.
- 2) A return FedEx label to return the form for further complete submittal process.

Please note that this application contains private, confidential, and protected personal information of agents of the applicant. The Applicant would greatly appreciate you taking all possible steps/redaction to protect unnecessary disclosure of any private information provided in perpetuity.

Please do not hesitate to contact me at fgraham@decisions-consulting.com or by phone at 678-653-4690 if you have any questions.

Sincerely,

DECISIONS CONSULTING

Fabiun Graham Licensing Specialist
fgraham@decisions-consulting.com

Drina Miller, National Licensing Director
dmiller@decisions-consulting.com

OFF-PREMISE BEER LICENSE

Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Services Commission to issue an off-premise beer license for a person to purchase, store, sell, or offer for sale beer for consumption off the premises of the applicant.

AUTHORITY: Utah Code 32B-5-201, 203, 205, and 32B-7

La Verkin City

Local business license authority

☒ City ☐ Town ☐ County

hereby grants its consent to the issuance of an off-premise beer license to:

Business Name (DBA): Family Dollar #30829

Entity Name (or owner's name if sole proprietor): Family Dollar Stores of Utah, LLC

Location Address: 420 N. State Street

Authorized Signature

Name/Title

Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABS by the applicant as part of a complete application.



435 North Main Street
La Verkin, Utah 84745
(435) 635-2581 (435) 635-2104 Fax

Blair Gubler
Micah Gubler
Chuck Hardy
Richard Hirschi
Patricia Wise

Kyle Gubler

Kelly B. Wilson

City Administrator

Mayor

Council Members

April 19, 2023

Alcoholic Beverage Services Commission

Utah Dept. of Alcoholic Beverages Services
Post Office Box 30408
Salt Lake City, Utah 84130-0408
Telephone: (801) 977-6800
Fax: (801) 977-6889
Website: www.abs.utah.gov

Authority: Section 32B-1-202, 32B-5-201,
-203, -205, and -206, *Utah Code*
Annotated (1953, amended) ("UCA")

Letter of Consent (Conditional)

Re: Zion Hot Springs Resort

A proposed multi-acre large-scale hot
springs development (southeastern portion
of the community of LaVerkin)

Entity: **Zion Canyon Hot Springs, LLC**, a
subsidiary of SCHS Holdco LLC

Entity Point of Contact: **Mr. Christian Henny**,
President / General Manager, Zion Hot Springs

Dear Chairman and Members of the Commission:

On behalf of the City Council (the "**local authority**" of the City of La Verkin, Utah), I am advising you that:

1. The owners/developers of the proposed **Zion Hot Springs Resort** have requested a **letter of consent** for on-premises beer and liquor licenses (for a proposed resort with the city limits of La Verkin, Utah) in connection with its application to the Department of Alcoholic Beverages Services (DABS) for the necessary State licensing.
2. The City's current alcohol-related ordinances do not currently address or provide licensing for the requested types of alcohol and their desired manner of distribution, service, and venue and regulation of consumption ("**On-Premise Beer Recreational License**" and/or **Bar License**").
3. The City Council has discussed the request for a letter of consent, and has authorized me to indicate that (a) it is the City's **intent** to work with the applicant to address and revise or amend its ordinances to facilitate and make possible the issuance of such a license or set of licenses; and (b) the City hereby **grants** its **consent** [pursuant to Section 32B-5-201, UCA] to the issuance of said license(s), subject to and contingent on the City Council's subsequent consideration, drafting, and approval of any necessary or prudent changes to the City's current ordinances that may be required to make such lawful within this community.

Kelly Wilson, Mayor
La Verkin City



La Verkin City \$500 Scholarship

435 North Main Street - La Verkin Utah 84745

(435) 635-2581

Scholarship Application

Name: Adrian Gubler

Date: 05/06/2023

Home Address: 271 S Main St

Phone: (435) 668-7369

LaVerkin, UT 84745

Email: adrian.gubler02@gmail.com

GPA: 4.0

Requirements

- 1 Must live in La Verkin City
- 2 Submit with this application on one page or less a short introduction telling about yourself, how this scholarship will help you further your education after high school, what meaningful service you have participated in and what is your career plan?
- 3 Must be a graduating senior or a La Verkin City resident teen with a GED equivalent.
- 4 Must be used for a post high school education, College, Trade School, Cosmetology School, etc.
- 5 Must show proof of enrollment to receive check from the City of La Verkin.
- 6 Must include a Letter of recommendation which shows person giving the letter of recommendations relationship to the applicant.
- 7 Must provide a copy of student transcript if available
- 8 Must use scholarship within 3-1/2 years of award.

Important Information

All applications must be submitted to the La Verkin City Office on or before **5:00 PM April 10th, 2023**.

The La Verkin City Mayor & Council members will review all applications and award two (2) scholarships to one (1) boy and one (1) girl.

Applicant Signature: [Signature]

Date: 4/10/23

If you have any questions call Kyle Gubler at (435) 635-2581 ext. 101

La Verkin City \$500 Scholarship

Adrian Gubler

22 March 2023

My name is Adrian Gubler and I am the daughter of Micah and Martha Gubler. I have lived in La Verkin my whole life thus far and have loved it. I have experienced both the East and West side of State Street and am proud to say that both sides of La Verkin have my heart equally. I went to La Verkin Elementary growing up, continued my education in this area, and am finishing up my senior year at Hurricane High School. I have dedicated many efforts to serving my school and community. I have been in student government for two of my three years at Hurricane High School and have been able to reach out to many people. I also was able to be the first attendant for La Verkin City's royalty for two years in a row. I was grateful for these positions of leadership because they provided me with opportunities to serve the people around me in unique ways. Being able to plan events that brought people together was very meaningful to me. I was also able to practice leadership and learn how to work well with others. So much gratitude fills my heart for the wonderful experiences I have had growing up in this area. I will be graduating this May from Hurricane High School with a cumulative GPA of 4.0 and an honor's diploma. I plan to further my education at BYU Provo starting this August and will major in exercise science. Once receiving my degree I would love to work as a physical/athletic trainer, sports program director, or find another career to help people reach their physical goals. If I were to receive this scholarship the money would be put towards my schooling fees including tuition and textbooks. This scholarship would be greatly appreciated and I would love to be considered for it.

Student Transcript
Hurricane High
435-635-3280

Gubler, Adrian
271 S Main Street
La Verkin, UT 84745

SSID: 1897743 Grade: 12
Birthdate: 03/11/2005 Gender: F
Grad. Date: Exit Date: 05/26/2023

	Credit	GPA
Cumulative:	29.750	4.000
12th:	5.000	4.000
11th:	8.000	4.000
10th:	8.250	4.000
9th:	8.500	4.000
Class Rank:	1 of 320	

ACT
Test Date: 00/00/0000

Composite

English (v)

Math (m)

Reading

Science

English Writing

SAT

Test Date: 00/00/0000

Composite: 0.0

Reading: 0.0

Math: 0.0

Writing: 0.0

Year	Grade	Course	Credit	Q1	Q2	Q3	Q4
22-23	12	AP Calculus	0.750	A	A	A	.
22-23	12	AP Literature 12	0.750	A	A	A	.
22-23	12	CE FIN 1750 Online	1.000	.	A	.	.
22-23	12	CE Human Biology 1200	1.000	.	A	.	.
22-23	12	Health II	0.500	.	A	.	.
22-23	12	Ind Lifetime Act - Other	0.250	A	.	.	.
22-23	12	Lang Arts 10 Honors	0.000	.	.	.	.
22-23	12	Service Learning	0.750	A	A	A	.
22-23	12	US Government and Cit	0.000	.	.	.	.
21-22	11	AP US History	1.000	A	A	A	A
21-22	11	CE MATH 1010	1.000	.	A	.	.
21-22	11	CE MATH 1050 College Alg	1.000	.	.	.	A
21-22	11	French I	1.000	.	A	.	A
21-22	11	Lang Arts 11 Honors	1.000	A	A	A	A
21-22	11	Physics	1.000	A	A	A	A
21-22	11	Service Learning	1.000	A	A	A	A
21-22	11	Social Dance-Ballroom 1	1.000	A	A	A	A
20-21	10	Chemistry	1.000	A	A	A	A
20-21	10	Drivers Ed	0.250	.	.	.	P
20-21	10	Health II	0.500	.	.	.	A
20-21	10	Lang Arts 10 Honors	1.000	A	A	A	A

20-21	10	Online Fitness for Life	0.500	.	A	.	.
20-21	10	Psychology	0.500	.	.	A	A
20-21	10	Secondary Mathematics 3 Honors	1.000	A	A	A	A
20-21	10	Social Dance-Ballroom 1	1.000	A	A	A	A
20-21	10	Weight Training Adv Fall (9-12)	0.500	A	A	.	.
20-21	10	Weight Training Adv Spring (9-12)	0.500	.	.	A	A
20-21	10	World Civ Honors	1.000	A	A	A	A
20-21	10	Yoga	0.500	A	A	.	.
19-20	9	Biology Honors	1.000	A	A	A	A
19-20	9	Body Toning	0.500	A	A	.	.
19-20	9	CE Business Office Specialist	1.000	A	A	.	.
19-20	9	Food and Nutrition 1	0.500	.	.	A	A
19-20	9	Geography for Life	0.500	.	.	A	A
19-20	9	Lang Arts 9 Honors	1.000	A	A	A	A
19-20	9	Physical Skills	0.500	A	A	.	.
19-20	9	Secondary Mathematics 2 Honors	1.000	A	A	A	A
19-20	9	Spanish I	1.000	A	A	A	A
19-20	9	Teacher Aide	0.500	.	.	P	A
18-19	9	Secondary Mathematics 1 Honors	1.000	.	.	A	A

Hurricane High
345 W 100 S
Hurricane, UT 84737

(Not official unless signed and sealed)

Signature

Title

Date

School Fully Accredited by Northwest Association of Schools and Colleges

It is with great pleasure that I am writing this letter of recommendation for Adrian Gubler. In the past three years, I have become acquainted with Adrian as she has attended Hurricane High School. I can say without any doubt that she is one of the most genuine and considerate students I have had the honor to advise. Adrian is an exceptional candidate for your scholarship, and it is clear to me that she has a very bright future ahead of her.

Adrian's transcript is an excellent indicator of the type of student that takes pride in their grades and attendance. Her 4.0 GPA is a great indicator of someone who works extremely hard to maintain high grades, but also challenges herself with the more difficult classes offered at Hurricane High. Adrian does not take the easiest education path, she chooses to challenge herself by taking Honors, Concurrent Enrollment, and Advanced Placement classes. I love that she understands how important going to college can improve her life, so she chooses to challenge herself to be prepared to be successful in college. Adrian has been on the High Honor Roll for the past three years and will receive an Honors Diploma when she graduates in May. Some additional accolades Adrian has received while attending Hurricane High include; Student of the Month for Leadership and Athletics. In addition, she was also the captain of Hurricane High's women's basketball team this past year.

While I always value an overachieving, dedicated student, I mostly appreciate a student who understands their social responsibility to their school and their community. Adrian is one of a handful of students at HHS that is constantly finding ways to give back. Adrian possesses all of the high character qualities anyone would want at their school or organization. I cannot speak highly enough about this outstanding young lady. Adrian is one of the most kind, caring, and compassionate students I have had the pleasure of working with. One of my favorite qualities about Adrian is that she will always volunteer to help with anything, whether it be in the school, community, or her church. Personal time is always a challenge to give up, but Adrian is always willing to put other people's needs in front of her own. Adrian is truly one of the best people I have ever met. Adrian is one of our select few students that will always put her own school and community first. She is always willing to give of her own time and talents to benefit others. Adrian has served on LaVerkin's City Royalty for two years and has served as an executive council member at Hurricane High this past year. As an executive council member, Adrian has helped plan and prepare numerous activities throughout the year to help the students at Hurricane High have an excellent year.

Like many students, Adrian has had to overcome her own personal obstacles in life. I appreciate that Adrian has not used these obstacles as excuses to underachieve. I believe these obstacles have helped refine her and have pushed her to excel in life. Adrian will not take the path of least resistance; she never has. Rather, she will push herself to continue to grow and develop as a creative thinker. Adrian is such an important part of Hurricane High School and I believe she will continue to share that same energy, enthusiasm, commitment and talent with everyone she comes in contact with. You would not find a better candidate for your scholarship. It is with the utmost confidence that I recommend her to you. Please do not hesitate to contact me if you have any further questions.

Sincerely,

Jon Homer
M.Ed. & Ed.Sp



La Verkin City \$500 Scholarship

435 North Main Street - La Verkin Utah 84745

(435) 635-2581

Scholarship Application

Name: Kaylee Leavenworth

Date: 4/10/23

Home Address: 321 W. 850 N. La Verkin

Phone: 435-429-4612

Email: kaylee.leavenworth@gmail.com

GPA: 3.99

Requirements

- 1 Must live in La Verkin City
- 2 Submit with this application on one page or less a short introduction telling about yourself, how this scholarship will help you further your education after high school, what meaningful service you have participated in and what is your career plan?
- 3 Must be a graduating senior or a La Verkin City resident teen with a GED equivalent.
- 4 Must be used for a post high school education, College, Trade School, Cosmetology School, etc.
- 5 Must show proof of enrollment to receive check from the City of La Verkin.
- 6 Must include a Letter of recommendation which shows person giving the letter of recommendations relationship to the applicant.
- 7 Must provide a copy of student transcript if available
- 8 Must use scholarship within 3-1/2 years of award.

Important Information

All applications must be submitted to the La Verkin City Office on or before **5:00 PM April 10th, 2023**.

The La Verkin City Mayor & Council members will review all applications and award two (2) scholarships to one (1) boy and one (1) girl.

Applicant Signature: Kaylee Leavenworth

Date: 4/10/23

If you have any questions call Kyle Gubler at (435) 635-2581 ext. 101



Kaylee Leavenworth

Hurricane High School

kayleeleavenworth@gmail.com

Kaylee Leavenworth
La Verkin City Scholarship

My name is Kaylee Leavenworth! I have lived in La Verkin my whole life and have loved growing up here. I have loved being a part of this community and getting to know people who help make this town what it is. They have definitely helped shape who I am today. I've enjoyed playing sports with my family or on a team but a few years ago I found a love for tennis! I played on the high school team and loved every year I did it. I loved growing as a team, learning to work together, listening, working with the coach, and having lots of fun! Throughout my life, I have also loved music. I have played the piano from an early age and the cello for many years. It has brought me a lot of joy in my life! But most importantly I think, I love being with my family and friends. I love getting to know people and I have many fond memories of being with the people that I love!

My goal is to go to college and get a degree without taking out any student loans. This scholarship would help me be closer to that goal and kind of secure it. I believe that it's important to be wise with money and this would help me possibly save even more money. This would also help me focus more on the education side of college, rather than the stressful part of how I am going to pay for everything to continue my education.

Service has been a big part of my life because of this community and the family I've grown up with. I've helped with city cleanups for many years and helped out with annual events in La Verkin. I've also had the opportunity to help people who were working on their Eagle Scout projects around the community as well. Church service and school service have also been a part of my life as I've participated in different church roles and clubs that help with things around the community. So, these things have helped me realize the importance of serving others, even if we think we are too busy because I think most of the time, we can fit things in. Even if it seems really simple and easy!

After high school, my plan is to attend Brigham Young University and get a college degree. I haven't decided on an exact major yet because there's a lot that I'm interested in. But as I've taken some of the classes at high school, I'm really interested in biology and so I'm thinking about possibly pursuing a career in the medical field. Even though I'm not quite set on something yet, I'm excited to learn and see how I can best help people while doing something I love!

To Whom It May Concern:

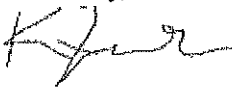
It is with great honor that I write this letter of recommendation for Kaylee Leavenworth. I have known Kaylee for a little over a year. She was a youth leader in our church serving as President of her class. I also know she has served in other leadership positions in past years. I was most impressed with her leadership and organization skills. Kaylee has a maturity that is far beyond her years. She is able to balance school, sports, community and church service all at the same time. Because of her great organizational skills she has proven over and over how capable she is. Being a leader is difficult, especially when those you lead and plan for are your peers. She was able to plan activities, work within a budget and listen to her friends to best meet their wants and needs. She was expected to lead meetings for both youth and adults, teach lessons, organize activities, and reach out to members of the community as she planned and carried out those activities. The hundreds of hours she spent volunteering her time and talents was greatly appreciated by all those who worked with her.

In all my years working with students and youth, Kaylee is one of those leaders who stands out because she was able to step right into her role as president and perform all the duties required with little to no training. She is a good listener and able to meet the needs of her peers by mentoring, teaching, and carrying out her responsibilities with ease. One great sign of maturity is being able to delegate responsibilities. So many high achieving students her age will try to do everything on their own. It is usually easier to just take care of it yourself. Kaylee is able to make assignments and has a good system of tracking to make sure those assigned tasks are completed and given an appropriate amount of time to perform.

Those that work with her achieve more because of the way she leads. In her meetings she is able to keep the group focused on the things that are important and has great time-management. She helps to lift others around her to perform their duties to the best of their abilities. This is why she is often chosen to help mentor other youth when they are learning their roles. Her leadership style draws people to her because she is confident and dependable. Since she is open and approachable, her peers also feel comfortable working on problems together. Kaylee is caring and trustworthy. Because of that trust, she is included in discussions that often include confidential matters. In meetings with adults, her insights are welcome and thought provoking, she is able to see and resolve problems quickly and appropriately.

Kaylee is respected by both the adults and youth she serves with. I whole-heartedly recommend Kaylee Leavenworth with all her skills and talents, for any employment or scholarship opportunity in which she applies. Feel free to contact me at any time with any questions.

Sincerely,



Kerilee Jewkes
208-477-3150

Student Transcript
Hurricane High
435-635-3280

Leavenworth, Kaylee Nicole

321 W 850 N
La Verkin, UT 84745

SN: 344191 Grade: 12
SSID: 1897837 Gender: F
Birthdate: 02/08/2005
Grad. Date:
Exit Date: 05/26/2023

	Credit	GPA	Testing	ACT	SAT
Cumulative:	27.000	3.9905	Test Date	03/29/2022	00/00/0000
12th:	4.250	4.0000	Composite	25	0.0
11th:	7.000	3.9643	English (v)	23	0.0
10th:	7.250	4.0000	Math (m)	27	0.0
9th:	8.500	4.0000	Reading	27	
Class Rank:	28 of 320		Science	22	
			English Writing		

Civics Test: 04/29/2022 Passed

School/Course	Credit	Grades	School/Course	Credit	Grades
22-23 Hurricane High					
Advanced Orchestra	0.75	A A A	Biology Honors	1.00	A A A A
AP Chemistry	0.75	A A A	CE Business Office Specialist	1.00	A A
AP Literature 12	0.75	A A A	Food and Nutrition 1	0.50	A A
Ceramics I	0.50	A A	Geography for Life	0.50	A A
Ceramics II	0.25	A	Lang Arts 9 Honors	1.00	A A A A
Ind Lifetime Act - Other	0.50	A A	Office Aide	0.50	P P
Online Financial Literacy	0.50	A	Physical Skills	0.50	A A
US Government and Cit	0.25	A	Secondary Mathematics 2 Extended	1.00	A A A A
			Sport & Outdoor Product Design	0.50	A A
21-22 Hurricane High			18-19 Hurricane Middle		
Advanced Orchestra	1.00	A A A A	Secondary Mathematics 1 Extended	1.00	A A
AP Calculus	1.00	A A A A			
Economics	0.50	A A			
Ind Lifetime Act - Other	0.50	A A			
Japanese II	1.00	A A A A			
Lang Arts 11 Honors	1.00	A A A A			
Physics	1.00	A A B A			
US History II	1.00	A A A A			
20-21 Hurricane High					
Advanced Orchestra Level 2	1.00	A A A A			
Chemistry	1.00	A A A A			
Drivers Ed	0.25	A-			
Fitness for Life	0.50	A A			
Health II	0.50	A A			
Japanese I	1.00	A A A A			
Lang Arts 10 Honors	1.00	A A A A			
Secondary Mathematics 3 Extended	1.00	A A A A			
World Civ Honors	1.00	A A A A			
19-20 Hurricane Middle					
Advanced Orchestra	1.00	A A A A			

09th Q1: 4.0000 Q2: 4.0000 Q3: 4.0000 Q4: 4.0000 Other:
10th Q1: 4.0000 Q2: 4.0000 Q3: 4.0000 Q4: 4.0000 Other:

11th Q1: 4.0000 Q2: 4.0000 Q3: 3.8571 Q4: 4.0000 Other:
12th Q1: 4.0000 Q2: 4.0000 Q3: 4.0000 Q4: Other:

All grades are based on a 4.000 scale. Credit and grades are issued quarterly with a typical course earning 0.25 units of credit per quarter or 1.00 credit per year.

Hurricane High
345 W 100 S
Hurricane, UT 84737

(Not official unless signed and sealed)

 Registrar 4/5/23

Signature Title Date

School Fully Accredited by Northwest Association of Schools and Colleges

Printed: 4/5/23

