



PAROWAN CITY COUNCIL MEETING AGENDA FOR JANUARY 28TH, 2021

Notice is hereby given that the Parowan City Council will hold its regularly scheduled meeting beginning at **6:00 p.m. on Thursday, January 28th, 2021.** The Council will meet in the Parowan City Council Chambers located at 35 East 100 North, Parowan, Utah. Social distancing practices will be in place. The public is welcome ***to view the meeting electronically*** on the "Parowan City Live Stream" YouTube channel.

Welcome and Call to Order: Mayor Preston Griffiths

Opening Ceremonies: By Invitation

Declaration of Conflicts with or Personal Interest in any Agenda Items: Councilmembers

Public Comments (Two Minutes Each):

PUBLIC HEARING TO HEAR COMMENT REGARDING ADOPTION OF THE 2020 WATER CONSERVATION PLAN

CONSENT MEETING

1. Approval of Minutes from January 14th, 2020 City Council Meeting
2. Approval of Warrant Register/Purchase Orders

ACTION MEETING

3. Approval of 2020 Water Conservation Plan – Ordinance No. 2021-01-01
4. General Plan – Rural Community Consultants
5. Discontinuation of Salaried Employees Vacation Accrual
6. Grant Application for Rock Church FY22

WORK MEETING

7. Council/Mayor/City Manager/Staff Reports
8. **CLOSED SESSION TO DISCUSS one or more of the following:** the character, professional competence or physical or mental health of an individual; collective bargaining; pending or reasonably imminent litigation; the purchase, exchange, or lease of real property; the sale of real property, including any form of water rights or water shares; deployment of security personnel, devices or systems; investigative proceedings regarding allegations of criminal misconduct.

ACTION MEETING

9. Any Action Necessary As a Result of the Closed Session
10. Adjournment

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 27th day of January, 2021. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall and Parowan City Library, posted on the Parowan City website at www.parowan.org, and posted on the Utah Public Notice website at <http://pmn.utah.gov>.

**CALLIE BASSETT, CMC
PAROWAN CITY RECORDER
POSTED: 1/27/2021**

***NOTICE:** In compliance with the Americans with Disabilities Act, individuals needing special accommodations or assistance during this meeting shall contact Callie Bassett, City Recorder, at 435-477-3331 at least 24 hours prior to the meeting.*



Parowan City Council Meeting

January 14, 2021

Parowan City Council Chambers – 35 E. 100 N., Parowan, UT 84761

6:00 p.m.

Present: Councilmember James M. Harris (Mayor Pro Tempore)
 Councilmember David Burton (via cell phone)
 Councilmember Matt Gale
 Councilmember Jim Harris
 Councilmember Patti Vesely

Staff Present: City Manager Cleve Matheson, City Recorder Callie Bassett, City Treasurer Judy Schiers, Deputy Treasurer Stacy Gale, Deputy Recorder Heather Shurtleff, City Attorney Justin Wayment

Absent: Mayor Preston Griffiths (excused)

Public Present: Please see attached sign in sheet.

Welcome and Call to Order: Mayor Pro Tem Harris called the meeting to order at 6:00 p.m.

Opening Ceremonies: Mr. Todd Gale offered the invocation. He then led the council and the public in the pledge of allegiance.

Declaration of Conflicts with or Personal Interest in Any Agenda Items by Councilmembers: No conflicts were declared.

Public Comment: There were no comments.

CONSENT MEETING

1. Approval of Minutes from December 10th, 2020 City Council Meetings
2. Approval of Warrant Register/Purchase Orders
3. Approval of Financial Statement for December 2020

MOTION: Councilmember Shurtleff moved to approve the consent agenda items 1-3 as printed.

SECOND: Councilmember Vesely seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

ACTION MEETING

4. **Urban Forestry Presentation: Mr. Ryan Johnson, Urban and Community Forester for the Southwest Area of Utah**

Mr. Ryan Johnson came to celebrate Mr. Ron Roth for receiving the 2020 Utah Forestry Stewardship Award. He presented a power point presentation on the award ceremony and

Mr. Roth's achievements.

5. Audit Presentation: Ms. Kelli Jones, Hinton Burdick CPA's

Ms. Kelli Jones works for Hinton Burdick CPA's out of St. George. She is the audit manager for Parowan City. She thanked the Parowan staff for their help in the audit process. She said they are always very helpful and they enjoy doing this audit.

Ms. Jones pointed the Council to the "Management's Discussion and Analysis" at the front of the financial statements. She said this is a summarized version of the financial statements.

Ms. Jones gave her audit report to the Council. She went over the major funds, where they ended, and what was brought over into fiscal year 2021.

Mayor Pro Tem Harris said that the audit report was really good and appreciated her presentation.

MOTION: Councilmember Vesely moved to accept the audit presentation.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

6. Military Utility Discount, Resolution 2021-01-01

This resolution offers a 50% discount on Parowan City utilities for families of military personnel who have been actively deployed.

MOTION: Councilmember Shurtleff moved to adopt Resolution 2021-01-01, "Military Utility Discount," making it retroactive to December 1, 2020.

SECOND: Councilmember Vesely seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY
David Burton	X	
Matt Gale	X	
Patti Vesely	X	
Jim Shurtleff	X	

All councilmembers voted in favor of the motion. The motion carried. Resolution 2021-01-01 was adopted.

7. Family First Coronavirus Response Act Extensions for Parowan City Employees through March 31, 2021:

This act allowed employees to receive up to 80 hours of paid leave for Corona virus purposes. However, it expired December 31, 2020. The administration would like to see the Council extend

these benefits to city employees through the end of fiscal year 2021 (June 30, 2021). Because the CARES Act money use deadline has been extended to the end of the fiscal year, there is money available to do this. It will not affect the budget.

MOTION: Councilmember Gale moved to extend the Family First Coronavirus Response Act through the fiscal year 2021 (June 30, 2021).

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

8. Final Plat Amendment for Lot 13 Mountain Valley Subdivision

Because this property is in a platted subdivision, this requires a plat amendment approval and not just a lot split approval. The final plat was reviewed and recommended for approval by the Planning and Zoning Commission in November. The surveyor has signed off on this and is awaiting Council action.

MOTION: Councilmember Shurtleff moved to accept the final plat amendment for Lot 13 in Mountain Valley Subdivision as presented by Adam's Surveying and Engineering.

SECOND: Councilmember Vesely seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

9. Final FBO Lease Agreement

Mr. Matheson explained that this has been a long time coming. This lease has gone through various stages. It has been reviewed by the Council and by City Attorney Justin Wayment. Mr. Matheson asked if there were any additional comments or concerns. Mr. Wayment expressed concern about the leaks in the roof of the hangar. He wants to make sure that this isn't something that would be utilized in the contract to say that the City breached the contract. The City has a limited amount in the budget that goes towards the airport each year. He just wants to make sure that the airport is usable in its current condition. Mr. Matheson said that it is.

Mr. Matheson has done some assessment work on the roof and has found the situation is very fixable and manageable situation. There are some skylights that are leaking and some penetrations in the roof that can be fixed. He feels this can be simply remedied.

Mr. Mick Lauer, Aviation Nation, said that these leaks are manageable. He said this is not raising too much alarm for him.

Councilmember Shurtleff expressed appreciation for all the work that has been done by Mr. Wayment, Mr. Matheson, and Mr. Lauer. He feels Parowan will certainly benefit from the airport. He is happy that Mr. Lauer is here. Mr. Lauer added that the residents may have noticed an increase in aircraft traffic lately. SUU has asked when Mr. Lauer can begin doing maintenance.

He told them he will start February 1st. They already delivered an aircraft to the airport on Christmas Eve waiting to be worked on.

Mr. Lauer reported that the fuel system is 100% up and operational. He said the head of SUU aviation is pulling their contract for fuel with Cedar City and giving a copy to Mr. Dave Houston to see if he can match it. He said it looks beautiful for all this aircraft to be coming in, but he's got to get them on the ground and spending a little money.

MOTION: Councilmember Shurtleff moved to accept the final FBO lease agreement between Parowan City and Aviation Nation.

SECOND: Councilmember Gale seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

10. Planning & Zoning General Plan

Mr. Ryan Robinson, with Rural Community Consultants (and originally from Parowan), has approached the Planning and Zoning Commission and offered his company's help to update the General Plan. Mr. Matheson said that some of the Covid money the city has received is slated for this project. Mr. Robinson has offered optional payment plans for their consultation. Their fee can be paid in one lump sum of \$2800 - \$3400, or in payments of \$300/month over 3 years. Mr. Matheson said this is the first opportunity we have had to have a professional with a vested interest in the community assist us with our General Plan.

Mr. Matheson said this project can be overwhelming. He said Mr. Larry Zajak has done a huge amount of work on this. We really need to have a functioning general plan. Mr. Matheson said there is about 40 hours worth of work to be done. Mr. Robinson would assist the planning and zoning commission, help with any presentation that needed to come to City Council, and make sure any necessary public hearings are in place to get this General Plan in place.

MOTION: Councilmember Shurtleff moved to table agenda item #10 on the action meeting, the Planning and Zoning General Plan to January 28th city council meeting.

SECOND: Councilmember Vesely seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

11. Set Date for Open Meeting/Sexual Harassment Training, Council Retreat and Work Meeting

The administrative staff would like to schedule the annual Open Meeting and Sexual Harassment trainings for January 22nd at 11:00 a.m. for all city staff and city council members. Mr. Justin Wayment will be teaching those classes for the training. After that training, they will break for lunch, and the council retreat and work meeting will begin at 1:00 p.m.

MOTION: Councilmember Gale moved to set the date for the open meeting and sexual harassment training, council retreat and work meeting for January 22, 2021.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried.

WORK MEETING

12. Water Conservation Plan Review

Mr. Matheson stated that this review went through the Water Board. The board made their recommendations. It was then sent to the State Drinking Water Board. They made their comments and it came back. There were some housekeeping items to fix. This has basically been about updating the numbers. Mr. Matheson asked the Council to pass on any input and/or questions to Mr. Kelly Stones, Public Works Superintendent. The public hearing for this is scheduled for January 28th.

The Council discussed the pressurized irrigation system and secondary water system metering that the legislature is looking at requiring.

13. Councilmember Reports:

Councilmember Vesely reported that the library is doing great. The library looks fantastic and there are all kinds of neat things for the kids to come in and participate in. Councilmember Vesely just received a report from Ms. Mary Hanley on the PAAL – 2020 statistics: 65 dogs were taken into the shelter; 47 dogs were redeemed; 14 dogs were sent to a rescue; 3 dogs were adopted; 1 dog escaped over the fence and went back to the vet's office where the owner picked him up. The number of intakes for the year were down from last year, most likely because the officers know where the dogs live and they will take the dog home. Councilmember Vesely commented that we have some wonderful police officers.

Councilmember Vesely reported that the Theater Board has been working diligently on putting together a virtual birthday celebration program for Parowan's birthday. This will be presented on Saturday, January 16th, 2021. They put together a program with about 12 different local performers singing songs from some of the productions that have been done in the Aladdin Theater. Councilmember Vesely also publicly thanked Mrs. Jet Smith for her part in the virtual birthday celebration on January 13th.

Councilmember Harris didn't have anything to report this evening. His boards have not met in a while due to Covid.

Councilmember Shurtleff also reported that he hasn't had any meetings to report on. However, as a member of the Airport Board he expressed again how glad he is to have Mr. Mick Lauer at the airport. He said hopefully this will be a benefit to both Mr. Lauer and Parowan City.

Councilmember Gale said that he didn't have any meetings to report on.

Councilmember Burton said he met with the Shade Tree Committee, but he will report on that at the next council meeting. He did comment that the virtual program for Parowan’s birthday was very well done.

14. Closed Session to discuss the purchase exchange, or lease of real property, the sale of real property, including any form of water rights or water shares.

MOTION: Councilmember Vesely moved to go into closed session to discuss the purchase exchange, or lease of real property, the sale of real property, including any form of water rights or water shares.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY
David Burton	X	
Matt Gale	X	
Jim Shurtleff	X	
Patti Vesely	X	

All councilmembers voted in favor of the motion. The motion carried. The Council moved into closed session at 7:01 p.m.

Present in Closed Session: Jim Harris, Patti Vesely, Jim Shurtleff, Matt Gale, David Burton (via cell phone), Cleve Matheson, Callie Bassett, Justin Wayment, and Mick Lauer

MOTION: Councilmember Shurtleff moved to come out of closed session.

SECOND: Councilmember Gale seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The Council came out of closed session at 7:48 p.m.

ACTION MEETING

15. Any Action Necessary As a Result of the Closed Session: No action was taken

16. Adjournment:

MOTION: Councilmember Shurtleff moved to adjourn the meeting.

SECOND: Councilmember Vesely seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried. The meeting was adjourned at 7:49 p.m.

Jim Harris, Mayor Pro Tempore

Callie Bassett, CMC, City Recorder

Date approved: _____

DRAFT



SPECIAL PAROWAN CITY
CITY COUNCIL MEETING
JANUARY 14TH, 2021

For the purposes of COVID-19 Organizational Oversight,
Please Print Your Name and Contact Information (Phone# or Email Address)

NAME:

CONTACT INFORMATION:

Stacy Gale
Ron Roth
Mick Laver
Judy Schiers
Todd Gale
Heather Stuerzoff
Susan Sepe
Ryan Johnson
Kelli Jones

97.3
PAROWAN T 95°
407-607-6115 95°
— 97.3
435-477-2787
435-477-8736 95.3
435-477-2079 94.2
435-592-3203
435-231-2257 95.9

**Parowan City
Check Register
General Checking - 01/09/2021 to 01/26/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	34157	PR010121-3901	01/07/2021	01/11/2021	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
5 Star Life Insurance Company	34157	PR121820-3901	12/23/2020	01/11/2021	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
					\$34.36		
					\$34.36		
AFLAC	34196	PR010121-3750	01/07/2021	01/25/2021	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	34196	PR010121-3750	01/07/2021	01/25/2021	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	34196	PR011521-3750	01/21/2021	01/25/2021	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	34196	PR011521-3750	01/21/2021	01/25/2021	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
					\$188.80		
					\$188.80		
ANIXTER POWER SOLUTIONS, L	34201	4691010-01	12/30/2020	01/25/2021	270.00	UNIFORM PIECES - BRAD REMUND	534047 - UNIFORM ALLOWANCE
					\$270.00		
BARTON BRENT	34202	RFD 518300101.	01/22/2021	01/25/2021	42.39	Deposit Refund: 518300101 - BARTON BREN	532135 - CUSTOMER DEPOSITS
BARTON BRENT	34202	RFD 518300101.	01/22/2021	01/25/2021	100.00	Deposit Refund: 518300101 - BARTON BREN	532135 - CUSTOMER DEPOSITS
					\$142.39		
					\$142.39		
BEV'S FLORAL & CRAFTS	34203	565	01/18/2021	01/25/2021	112.00	FLOWERS FOR CITIZEN OF THE YEAR AN	104961 - Non-Dep SUNDRY
					\$112.00		
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.01	INSURANCE SPLIT	105714 - Fire INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.01	INSURANCE SPLIT	105814 - P&Z INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.01	INSURANCE SPLIT	106914 - Pool INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.01	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.01	INSURANCE SPLIT	108014 - Cemetry INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	1.02	INSURANCE SPLIT	104214 - Court INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	2.03	INSURANCE SPLIT	104114 - Leg INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	5.06	INSURANCE SPLIT	105414 - Police INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	6.19	INSURANCE SPLIT	524014 - INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	7.09	INSURANCE SPLIT	104314 - Admin INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	11.25	INSURANCE SPLIT	574014 - INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	14.06	INSURANCE SPLIT	524114 - INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	20.25	INSURANCE SPLIT	514014 - INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	20.25	INSURANCE SPLIT	534014 - INSURANCE
BLOMQUIST HALE CONSULTING	34160	JAN21163	01/01/2021	01/12/2021	20.25	INSURANCE SPLIT	554014 - INSURANCE
					\$112.50		
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.01	INSURANCE SPLIT	104214 - Court INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.01	INSURANCE SPLIT	105714 - Fire INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.01	INSURANCE SPLIT	106914 - Pool INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.01	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.01	INSURANCE SPLIT	108014 - Cemetry INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	1.02	INSURANCE SPLIT	105814 - P&Z INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	2.03	INSURANCE SPLIT	104114 - Leg INSURANCE

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**Parowan City
Check Register
General Checking - 01/09/2021 to 01/26/2021**

Payee Name	Reference Number	Invoice Number	Ledger Date	Payment Date	Amount	Description	Ledger Account
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	5.06	INSURANCE SPLIT	105414 - Police INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	6.19	INSURANCE SPLIT	524014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	7.09	INSURANCE SPLIT	104314 - Admin INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	11.25	INSURANCE SPLIT	574014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	14.06	INSURANCE SPLIT	524114 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	20.25	INSURANCE SPLIT	514014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	DEC20167	12/01/2020	01/25/2021	20.25	INSURANCE SPLIT	534014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.01	INSURANCE SPLIT	554014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.01	INSURANCE SPLIT	105714 - Fire INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.01	INSURANCE SPLIT	105814 - P&Z INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.01	INSURANCE SPLIT	106914 - Pool INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.02	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	1.02	INSURANCE SPLIT	108014 - Cemetery INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	2.03	INSURANCE SPLIT	104214 - Court INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	5.06	INSURANCE SPLIT	104114 - Leg INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	6.19	INSURANCE SPLIT	105414 - Police INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	7.09	INSURANCE SPLIT	524014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	11.25	INSURANCE SPLIT	104314 - Admin INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	14.06	INSURANCE SPLIT	574014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	20.25	INSURANCE SPLIT	524114 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	20.25	INSURANCE SPLIT	514014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	20.25	INSURANCE SPLIT	534014 - INSURANCE
BLOMQUIST HALE CONSULTING	34204	NOV0163	11/01/2020	01/25/2021	20.25	INSURANCE SPLIT	554014 - INSURANCE
					\$225.00		
					\$337.50		
BLUE STAKES OF UTAH UTILITY	34161	UT202003579	12/31/2020	01/12/2021	9.51	BILLABLE EMAIL NOTIFICATIONS - SPLIT	524131 - PROFESSIONAL AND TE
BLUE STAKES OF UTAH UTILITY	34161	UT202003579	12/31/2020	01/12/2021	9.54	BILLABLE EMAIL NOTIFICATIONS - SPLIT	524031 - PROFESSIONAL & TECH
BLUE STAKES OF UTAH UTILITY	34161	UT202003579	12/31/2020	01/12/2021	19.07	BILLABLE EMAIL NOTIFICATIONS - SPLIT	514031 - PROFESSIONAL & TECH
BLUE STAKES OF UTAH UTILITY	34161	UT202003579	12/31/2020	01/12/2021	19.07	BILLABLE EMAIL NOTIFICATIONS - SPLIT	534031 - PROFESSIONAL & TECH
BLUE STAKES OF UTAH UTILITY	34161	UT202003579	12/31/2020	01/12/2021	19.07	BILLABLE EMAIL NOTIFICATIONS - SPLIT	574031 - PROFESSIONAL AND TE
					\$76.26		
					\$76.26		
BUYWYZ	34162	162685	01/05/2021	01/12/2021	23.35	3 HOLE PUNCH	105726 - Fire MAINTENANCE MAT
					\$23.35		
CAL RANCH STORES	34163	10821/11	12/18/2020	01/12/2021	17.95	DOG TREATS - POLICE K9	105434 - Police GRANT/CANINE
CAL RANCH STORES	34205	10928/11	01/16/2021	01/25/2021	34.47	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	34205	10928/11	01/16/2021	01/25/2021	34.47	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	34205	10928/11	01/16/2021	01/25/2021	34.47	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
CAL RANCH STORES	34205	10928/11	01/16/2021	01/25/2021	34.47	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
					\$137.88		
					\$155.83		
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	1.77	CENTURY LINK SPLIT	104228 - Court TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	1.77	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE

**Parowan City
Check Register
General Checking - 01/09/2021 to 01/26/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	1.77	CENTURY LINK SPLIT	106928 - Pool TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	1.77	CENTURY LINK SPLIT	107528 - Library TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	1.77	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	3.54	CENTURY LINK SPLIT	104128 - Leg TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	3.54	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	4.42	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	6.63	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	6.63	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	9.73	CENTURY LINK SPLIT	105428 - Police TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	11.50	CENTURY LINK SPLIT	104328 - Admin TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	13.27	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	34206	867101202021	01/07/2021	01/25/2021	20.35	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	0.79	CENTURY LINK SPLIT	104228 - Court TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	0.79	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	0.79	CENTURY LINK SPLIT	106928 - Pool TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	0.79	CENTURY LINK SPLIT	107528 - Library TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	0.79	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	1.58	CENTURY LINK SPLIT	104128 - Leg TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	1.97	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	1.97	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	2.96	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	2.96	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	4.34	CENTURY LINK SPLIT	105428 - Police TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	5.12	CENTURY LINK SPLIT	104328 - Admin TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	5.91	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	34206	904701202021	01/07/2021	01/25/2021	9.05	CENTURY LINK SPLIT	534028 - TELEPHONE
					\$127.88		
CENTURY LINK	34207	190729258	01/12/2021	01/25/2021	0.38	PHONE - LIBRARY LONG DISTANCE	107528 - Library TELEPHONE
					\$128.26		
CHRISTINE MOSES	34208	1084	12/08/2020	01/25/2021	10.00	HEMMING SLACKS - POLICE UNIFORM	105447 - Police UNIFORM ALLOW
					\$10.00		
CITY OF HURRICANE	34164	2207	12/29/2020	01/12/2021	789.00	SHIPPING OF OIL SAMPLES, ROUND TRIP	534026 - MAINTENANCE MATERIA
					\$789.00		
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	104214 - Court INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	105714 - Fire INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	105814 - P&Z INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	106914 - Pool INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	2.13	INSURANCE SPLIT	108014 - Cemetery INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	4.25	INSURANCE SPLIT	104114 - Leg INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	10.63	INSURANCE SPLIT	105414 - Police INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	12.99	INSURANCE SPLIT	524014 - INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	14.88	INSURANCE SPLIT	104314 - Admin INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	23.62	INSURANCE SPLIT	574014 - INSURANCE

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COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	29.52	INSURANCE SPLIT	524114 - INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	42.48	INSURANCE SPLIT	554014 - INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	42.51	INSURANCE SPLIT	514014 - INSURANCE
COLONIAL LIFE	34165	9813098-011085	12/27/2020	01/12/2021	42.51	INSURANCE SPLIT	534014 - INSURANCE
					\$236.17		
					\$236.17		
DALTON, JACKIE	34166	RFD 100001966.	12/18/2020	01/12/2021	165.41	Deposit Refund: 100001966 - DALTON, JACK	532135 - CUSTOMER DEPOSITS
					\$165.41		
DOMINION ENERGY	34167	008601122021	01/05/2021	01/12/2021	520.17	16 S MAIN	107527 - Library UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	22.39	UTILITY SPLIT	105827 - P&Z UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	26.12	UTILITY SPLIT	104227 - Court UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	26.12	UTILITY SPLIT	105427 - Police UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	31.12	UTILITY SPLIT	524027 - UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	31.12	UTILITY SPLIT	524127 - UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	62.16	UTILITY SPLIT	574027 - UTILITIES
DOMINION ENERGY	34167	133501122021	01/05/2021	01/12/2021	87.03	UTILITY SPLIT	514027 - UTILITIES
DOMINION ENERGY	34167	223301122021	01/05/2021	01/12/2021	87.05	UTILITY SPLIT	534027 - UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	58.02	33 W 100 S	104927 - Non-Dep UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	26.68	Shop Utility Split	107027 - Parks UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	53.35	Shop Utility Split	524027 - UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	53.35	Shop Utility Split	524127 - UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	80.03	Shop Utility Split	106127 - Class C UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	106.70	Shop Utility Split	574027 - UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	106.71	Shop Utility Split	514027 - UTILITIES
DOMINION ENERGY	34167	298701122021	01/05/2021	01/12/2021	106.71	Shop Utility Split	534027 - UTILITIES
DOMINION ENERGY	34167	325301122021	01/05/2021	01/12/2021	873.31	117 S 550 E	107127 - Fair Grounds UTILITIES
DOMINION ENERGY	34167	405601122021	01/05/2021	01/12/2021	131.07	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
DOMINION ENERGY	34167	489201122021	01/05/2021	01/12/2021	212.41	27 N MAIN	107327 - Theater UTILITIES
DOMINION ENERGY	34167	922501122021	01/05/2021	01/12/2021	699.62	160 W 200 S	105727 - Fire UTILITIES
DOMINION ENERGY	34167	958801122021	01/05/2021	01/12/2021	210.90	5 S MAIN	105927 - Visitor UTILITIES
					\$3,612.14		
					\$3,612.14		
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.61	INSURANCE SPLIT	104214 - Court INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.61	INSURANCE SPLIT	105714 - Fire INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.61	INSURANCE SPLIT	106914 - Pool INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.61	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.61	INSURANCE SPLIT	108014 - Cemetery INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	0.62	INSURANCE SPLIT	105814 - P&Z INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	1.23	INSURANCE SPLIT	104114 - Leg INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	3.07	INSURANCE SPLIT	105414 - Police INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	3.75	INSURANCE SPLIT	524014 - INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	4.30	INSURANCE SPLIT	104314 - Admin INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	6.83	INSURANCE SPLIT	574014 - INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	8.53	INSURANCE SPLIT	524114 - INSURANCE

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EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	12.29	INSURANCE SPLIT	514014 - INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	12.29	INSURANCE SPLIT	534014 - INSURANCE
EMI TELEMED	34209	COMM50072021	01/21/2021	01/25/2021	12.29	INSURANCE SPLIT	554014 - INSURANCE
					\$68.25		
					\$68.25		
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	16.86	POSTAGE SPLIT	107048 - Parks POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	16.86	POSTAGE SPLIT	107348 - Theater POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	42.16	POSTAGE SPLIT	104348 - Admin POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	42.16	POSTAGE SPLIT	105948 - Visitor POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	75.88	POSTAGE SPLIT	524048 - POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	75.88	POSTAGE SPLIT	524148 - POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	75.88	POSTAGE SPLIT	554048 - POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	151.76	POSTAGE SPLIT	574048 - POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	168.62	POSTAGE SPLIT	514048 - POSTAGE
FREEDOM MAILING SERVICE, I	34168	39681	01/05/2021	01/12/2021	177.06	POSTAGE SPLIT	534048 - POSTAGE
					\$843.12		
					\$843.12		
FUEL NETWORK	34191	F2102E00934 FI	09/03/2020	01/15/2021	134.63	GAS - FIRE	105740 - Fire GAS AND OIL
FUEL NETWORK	34191	F2102E00934 O	09/03/2020	01/15/2021	23.72	GAS - EVENTS- OFFICE CAR	107240 - Events GAS AND OIL
FUEL NETWORK	34191	F2102E00934 O	09/03/2020	01/15/2021	59.95	GAS - POLICE - OFFICE CAR	105440 - Police GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	1,827.51	GAS - POLICE	105440 - Police GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.16	SHOP GAS SPLIT	534040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.19	SHOP GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.19	SHOP GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.19	SHOP GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.19	SHOP GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	8.19	SHOP GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	39.77	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	39.79	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	39.79	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	39.79	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	39.79	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	44.68	GAS - CULINARY WATER	514040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	52.17	GAS - CLASS "C" STREETS	106140 - Class C GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	132.35	GAS - SEWER TREATMENT	524040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	230.43	GAS - PARKS	107040 - Parks GAS AND OIL
FUEL NETWORK	34191	F2102E00934 P	09/03/2020	01/15/2021	574.34	GAS - SOLID WASTE	554040 - GAS AND OIL
FUEL NETWORK	34191	F2102E00964 E	09/03/2020	01/15/2021	358.51	GAS - ELECTRIC	534040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.66	SHOP GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.66	SHOP GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.66	SHOP GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.66	SHOP GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.66	SHOP GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 -	01/06/2021	01/15/2021	16.67	SHOP GAS SPLIT	534040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 E	01/06/2021	01/15/2021	198.20	GAS - ELECTRIC	534040 - GAS AND OIL

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FUEL NETWORK	34191	F2106E00804 E	01/06/2021	01/15/2021	53.51	GAS - EVENTS	107240 - Events GAS AND OIL
FUEL NETWORK	34191	F2106E00804 F	01/06/2021	01/15/2021	63.16	GAS - FIRE	105740 - Fire GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	1,944.46	GAS - POLICE	105440 - Police GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	44.74	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	44.74	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	44.74	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	44.74	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	44.75	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	57.17	GAS - PARKS	107040 - Parks GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	100.49	GAS - SEWER TREATMENT	524140 - GAS AND OIL
FUEL NETWORK	34191	F2106E00804 P	01/06/2021	01/15/2021	749.72	GAS - SOLID WASTE	554040 - GAS AND OIL
					\$7,176.72		
					\$7,176.72		
GEM AWARDS	34169	12242020	12/24/2020	01/12/2021	45.00	PLAQUE	107261 - Events SUNDRY
					\$45.00		
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	26.00	CLEANING SPLIT	524131 - PROFESSIONAL AND TE
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	39.00	CLEANING SPLIT	524031 - PROFESSIONAL & TECH
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	65.00	CLEANING SPLIT	574031 - PROFESSIONAL AND TE
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	130.00	CLEANING SPLIT	104231 - Court PROFESSIONAL A
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	130.00	CLEANING SPLIT	105431 - Police PROFESSIONAL A
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	130.00	CLEANING SPLIT	514031 - PROFESSIONAL & TECH
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	130.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECH
HAPPY HOUSE CLEANING SERV	34210	JAN 2021	01/19/2021	01/25/2021	650.00	CLEANING SPLIT	104331 - Admin PROFESSIONAL A
					\$1,300.00		
					\$1,300.00		
HEALTH EQUITY	1222101	PR011521-4720	01/21/2021	01/22/2021	1,163.90	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
					\$1,163.90		
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	25.00	AUDIT SPLIT	105432 - Police AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	88.00	AUDIT SPLIT	106932 - Pool AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	88.00	AUDIT SPLIT	107232 - Events AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	99.00	AUDIT SPLIT	105932 - Visitor AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	110.00	AUDIT SPLIT	104232 - Court AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	165.00	AUDIT SPLIT	554032 - AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	275.00	AUDIT SPLIT	104332 - Admin AUDITING
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	330.00	AUDIT SPLIT	574032 - AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	550.00	AUDIT SPLIT	524032 - AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	550.00	AUDIT SPLIT	524132 - AUDITING
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	935.00	AUDIT SPLIT	514032 - AUDIT
HINTON BURDICK CPAS & ADVI	34170	235705	12/31/2020	01/12/2021	2,285.00	AUDIT SPLIT	534032 - AUDIT
					\$5,500.00		
					\$5,500.00		
HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.59	SHOP SPLIT	106126 - Class C MAINTENANCE,

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HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.59	SHOP SPLIT	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.59	SHOP SPLIT	524026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.59	SHOP SPLIT	524126 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.59	SHOP SPLIT	574026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	3021820	12/10/2020	01/12/2021	56.73	SHOP SPLIT	534026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	3337694	12/30/2020	01/12/2021	540.36	3 TEMP POWER OUTLETS	534026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	34171	7621819	12/16/2020	01/12/2021	122.70	RUBBER MATS, CLEANING SUPPLIES	105926 - Visitor MAINTENANCE MA
HOME DEPOT CREDIT SERVICE	34171	8510729	01/04/2021	01/12/2021	155.88	ALUMINUM TELESCOPIC POLES, SCRUB B	534053 - HYDRO PLANT EQUIPME
					\$1,158.62		
					\$1,158.62		
INTERMOUNTAIN FARMERS AS	34172	1014547745	12/07/2020	01/12/2021	33.99	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014547745	12/07/2020	01/12/2021	34.00	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014547745	12/07/2020	01/12/2021	34.00	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014547745	12/07/2020	01/12/2021	34.00	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014560523	12/10/2020	01/12/2021	19.98	GOPHER KILLER	108026 - Cemetery MAINTENANCE
INTERMOUNTAIN FARMERS AS	34172	1014560523	12/10/2020	01/12/2021	50.77	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014560523	12/10/2020	01/12/2021	50.78	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014560523	12/10/2020	01/12/2021	50.78	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	34172	1014560523	12/10/2020	01/12/2021	50.78	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
					\$359.08		
IRBY	34173	S012227759.001	01/05/2021	01/12/2021	770.00	BRACKETS; CONDUIT STANDOFFS	534026 - MAINTENANCE MATERIA
					\$770.00		
IRON COUNTY AUDITOR	34174	01072021	01/07/2021	01/12/2021	29,430.00	LANDFILL FEES - JULY - DECEMBER 2020	554019 - CONTRACT SERVICES -
					\$29,430.00		
JJ'S WINDOW CLEANING	34192	82302	01/13/2021	01/15/2021	145.00	WINDOW CLEANING IN & OUT - VISITOR C	105926 - Visitor MAINTENANCE MA
JJ'S WINDOW CLEANING	34211	82325	01/14/2021	01/25/2021	71.66	WINDOW CLEANING OUTSIDE ONLY & PAI	105426 - Police MAINTENANCE MA
JJ'S WINDOW CLEANING	34211	82325	01/14/2021	01/25/2021	71.67	WINDOW CLEANING OUTSIDE ONLY & PAI	104226 - Court MAINTENANCE MA
JJ'S WINDOW CLEANING	34211	82325	01/14/2021	01/25/2021	71.67	WINDOW CLEANING OUTSIDE ONLY & PAI	104326 - Admin MAINTENANCE MA
					\$215.00		
					\$360.00		
JOHN LISTER	34175	251899	01/11/2021	01/12/2021	150.00	METAL, FIT UP CLEAN WELD	105425 - Police REPAIRS TO EQUI
					\$150.00		
JOHN WALLACE	34176	12282020	12/28/2020	01/12/2021	15.85	REIMBURSING JOHN WALLACE FOR ACE	105926 - Visitor MAINTENANCE MA
					\$15.85		
JUDY SCHIERS	34212	01212021	01/21/2021	01/25/2021	7.00	REIMBURSEMENT FOR CAR WASH - CITY	104326 - Admin MAINTENANCE MA
					\$7.00		
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	12.37	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AN

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JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	12.37	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AN
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	12.37	LEGAL SERVICES SPLIT	106931 - Pool PROFESSIONAL AN
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	12.37	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONA
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	12.39	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL A
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	61.86	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL A
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	82.48	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	123.72	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL A
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	164.96	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	164.96	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	164.96	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	329.92	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	34177	DEC 2020	01/04/2021	01/12/2021	494.89	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECH
					\$1,649.62		
					\$1,649.62		
LEGAL SHIELD - ID SHIELD	34200	01252021	01/25/2021	01/25/2021	8.26	make up difference on invoice	102245 - MISC/PAYROLL PAYABLE
LEGAL SHIELD - ID SHIELD	34200	PR010121-6739	01/07/2021	01/25/2021	74.13	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
LEGAL SHIELD - ID SHIELD	34200	PR011521-6739	01/21/2021	01/25/2021	74.13	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
					\$156.52		
					\$156.52		
LONG TERM DISABILITY PROGR	34158	PR010121-354	01/07/2021	01/11/2021	286.61	Long Term Disability	102230 - RETIREMENT PAYABLE
LONG TERM DISABILITY PROGR	34198	PR011521-354	01/21/2021	01/25/2021	277.33	Long Term Disability	102230 - RETIREMENT PAYABLE
					\$563.94		
MATTHEW BENDER & COMPANY	34178	22157123	11/24/2020	01/12/2021	22.66	ut code unannotated 11/2020 special session	104224 - Court OFFICE SUPPLIES
					\$22.66		
MOSDELL SANITATION	34179	01062021	12/31/2020	01/12/2021	12.36	DUMPSTER FEE SPLIT	514031 - PROFESSIONAL & TECH
MOSDELL SANITATION	34179	01062021	12/31/2020	01/12/2021	12.36	DUMPSTER FEE SPLIT	524031 - PROFESSIONAL & TECH
MOSDELL SANITATION	34179	01062021	12/31/2020	01/12/2021	12.36	DUMPSTER FEE SPLIT	524131 - PROFESSIONAL AND TE
MOSDELL SANITATION	34179	01062021	12/31/2020	01/12/2021	12.36	DUMPSTER FEE SPLIT	574031 - PROFESSIONAL AND TE
MOSDELL SANITATION	34179	01062021	12/31/2020	01/12/2021	49.44	DUMPSTER FEE SPLIT	534031 - PROFESSIONAL & TECH
					\$98.88		
					\$98.88		
MOUNTAIN WEST COMPUTERS	34193	69523	01/11/2021	01/15/2021	89.00	digital voice recorder for minutes	107057 - Parks SHADE TREE
					\$89.00		
NEVEREST EQUIPMENT COMPA	34180	4245	01/07/2021	01/12/2021	363.21	SHIPPING, SHOP SUPLIED, CAMERA REPA	524126 - MAINTENANCE MATERIA
NEVEREST EQUIPMENT COMPA	34180	4245	01/07/2021	01/12/2021	363.22	SHIPPING, SHOP SUPLIED, CAMERA REPA	524026 - MAINTENANCE MATERIA
NEVEREST EQUIPMENT COMPA	34180	4246	01/07/2021	01/12/2021	300.71	SHIPPING, SHOP SUPPLIES, CAMERA REP	524126 - MAINTENANCE MATERIA
NEVEREST EQUIPMENT COMPA	34180	4246	01/07/2021	01/12/2021	300.72	SHIPPING, SHOP SUPPLIES, CAMERA REP	524026 - MAINTENANCE MATERIA
					\$1,327.86		
					\$1,327.86		

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PACE'S CULLIGAN BOTTLED WA	34181	97815	01/01/2021	01/12/2021	7.41	BOTTLED WATER/FUEL SURCHARGE	105426 - Police MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	34181	97816	01/01/2021	01/12/2021	30.76	BOTTLED WATER/FUEL SURCHARGE	104326 - Admin MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	34181	97817	01/01/2021	01/12/2021	8.26	BOTTLED WATER/FUEL SURCHARGE	104261 - Court SUNDRY
PACE'S CULLIGAN BOTTLED WA	34181	97818	01/01/2021	01/12/2021	8.26	BOTTLED WATER/FUEL SURCHARGE	534026 - MAINTENANCE MATERIA
					\$54.69		
					\$54.69		
PAGE, SILVIA	34213	01152021	01/15/2021	01/25/2021	75.00	INTERPRETER FEE CASE # 205200227	104245 - JURY WITNESS INTERP
					\$75.00		
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	32.52	UTILITY SPLIT	105827 - P&Z UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	37.93	UTILITY SPLIT	104227 - Court UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	37.93	UTILITY SPLIT	105427 - Police UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	45.20	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	45.20	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	90.28	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	126.43	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	126.43	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	34182	1000000010720	12/31/2020	01/12/2021	1,642.87	300 EAST WELL	514027 - UTILITIES
PAROWAN TREASURER	34182	1000001072021	12/31/2020	01/12/2021	9.79	FAIR GROUNDS ANNOUNCER BOOTH	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	34182	1000010107202	12/31/2020	01/12/2021	17.92	4BAY PI METER/GATE CONTROL HOUSE	574027 - UTILITIES
PAROWAN TREASURER	34182	100020107202	12/31/2020	01/12/2021	100.54	CITY PARK RESTROOMS	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	122001072021	12/31/2020	01/12/2021	103.97	HERITAGE PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	318401062021	12/31/2020	01/12/2021	280.00	FIRE DEPARTMENT	105727 - Fire UTILITIES
PAROWAN TREASURER	34182	410401072021	12/31/2020	01/12/2021	47.00	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	4105001072021	12/31/2020	01/12/2021	142.07	AIRPORT RESTROOMS	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	34182	410501072021	12/31/2020	01/12/2021	294.71	AIRPORT RUNWAY LIGHTS AND POWER G	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	34182	4105101072021	12/31/2020	01/12/2021	3.11	AIRPORT HOUSE	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	34182	411601072021	12/31/2020	01/12/2021	256.71	DOG POUND	105527 - Animal UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	8.76	Shop Utility Split	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	17.52	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	17.52	Shop Utility Split	524127 - UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	26.29	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	35.05	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	35.05	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	34182	4117001072021	12/31/2020	01/12/2021	35.05	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	34182	411701072021	12/31/2020	01/12/2021	117.73	405 NORTH MAIN SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	16.32	Shop Utility Split	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	32.62	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	32.62	Shop Utility Split	524127 - UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	48.93	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	65.24	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	65.24	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	34182	411801072021	12/31/2020	01/12/2021	65.24	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	34182	419701072021	12/31/2020	01/12/2021	210.69	VISITOR CENTER OFFICE	105927 - Visitor UTILITIES
PAROWAN TREASURER	34182	419801072021	12/31/2020	01/12/2021	434.87	LIBRARY	107527 - Library UTILITIES
PAROWAN TREASURER	34182	421001072021	12/31/2020	01/12/2021	131.90	THEATER	107327 - Theater UTILITIES

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PAROWAN TREASURER	34182	422601072021	12/31/2020	01/12/2021	99.82	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	34182	423001072021	12/31/2020	01/12/2021	76.49	JESSE SMITH HOME	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	34182	610001072021	12/31/2020	01/12/2021	100.72	LIONS PARK PAVILLION	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	6100101072021	12/31/2020	01/12/2021	114.09	SWIMMING POOL	106927 - Pool UTILITIES
PAROWAN TREASURER	34182	614701072021	12/31/2020	01/12/2021	84.78	CEMETERY WATER	108027 - Cemetery UTILITIES
PAROWAN TREASURER	34182	614901072021	12/31/2020	01/12/2021	91.58	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	34182	615401072021	12/31/2020	01/12/2021	50.90	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	34182	61897001072021	12/31/2020	01/12/2021	401.07	EXB BUILDING	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	34182	6189701072021	12/31/2020	01/12/2021	89.45	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	61897201072021	12/31/2020	01/12/2021	94.33	FAIR GR CON STAND	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	34182	61897301072021	12/31/2020	01/12/2021	61.03	BALL FIELD CONCESSIONS	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	61897401072021	12/31/2020	01/12/2021	77.93	BBALL FIELDS	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	620001072021	12/31/2020	01/12/2021	47.85	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	34182	751301072021	12/31/2020	01/12/2021	17.27	MEEKS POND	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	751801072021	12/31/2020	01/12/2021	17.27	PI 100 S & MAIN	107027 - Parks UTILITIES
PAROWAN TREASURER	34182	7518501072021	12/31/2020	01/12/2021	17.27	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	34182	RL12.31.2020	12/31/2020	01/12/2021	53.32	UTILITY PAYMENT - DEC 2020	524127 - UTILITIES
					\$6,350.34		
					\$6,350.34		
PUBLIC EMPLOYEES HEALTH P	34214	0123290477	01/20/2021	01/25/2021	35,909.39	JANUARY 2021 HEALTH COVERAGE/DENT	102250 - HEALTH INSURANCE PA
					\$35,909.39		
REDMOND MINERALS, INC	34183	309096	12/23/2020	01/12/2021	1,364.35	DRS (BULK)	106126 - Class C MAINTENANCE,
					\$1,364.35		
RHINEHART OIL CO., LLC	34184	IN-182053-21	01/08/2021	01/12/2021	32.31	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL
RHINEHART OIL CO., LLC	34184	IN-182053-21	01/08/2021	01/12/2021	32.31	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL
RHINEHART OIL CO., LLC	34184	IN-182053-21	01/08/2021	01/12/2021	64.54	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL
RHINEHART OIL CO., LLC	34184	IN-182053-21	01/08/2021	01/12/2021	129.11	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL
RHINEHART OIL CO., LLC	34184	IN-182053-21	01/08/2021	01/12/2021	129.11	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL
					\$387.38		
ROCKY MOUNTAIN POWER	34215	8001401132021	01/13/2021	01/25/2021	426.88	2600 n 2600 w	524127 - UTILITIES
					\$387.38		
ROHMANN, ERIC	34216	RFD 100001419.	01/21/2021	01/25/2021	160.15	Deposit Refund: 100001419 - ROHMANN, ER	532135 - CUSTOMER DEPOSITS
					\$426.88		
ROSENBERG ASSOCIATES	34217	24106	01/20/2021	01/25/2021	1,155.00	professional services from 12/1/2020 to 12/1/2	106131 - Class C PROFESSIONAL
					\$160.15		
RURAL WATER ASSOC. OF UTA	34218	52540707	01/14/2021	01/25/2021	450.00	RWAU 2021 ANNUAL CONFERENCE - JOHN	524033 - EDUCATION AND TRAINI
RURAL WATER ASSOC. OF UTA	34218	52540707	01/14/2021	01/25/2021	450.00	RWAU 2021 ANNUAL CONFERENCE - JOHN	524133 - EDUCATION AND TRAINI
					\$900.00		
					\$900.00		

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SAFE KIDS UTAH	34194	1385	01/13/2021	01/15/2021	250.00	CPS CLASS INVOICE FOR KRISTINE NICOL	105433 - Police EDUCATION AND T
					\$250.00		
SCHOLZEN PRODUCTS	34185	6523997-00	12/01/2020	01/12/2021	27.80	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6523997-00	12/01/2020	01/12/2021	27.80	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34185	6523997-00	12/01/2020	01/12/2021	27.80	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6523997-00	12/01/2020	01/12/2021	27.80	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6524250-00	12/02/2020	01/12/2021	-21.17	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6524250-00	12/02/2020	01/12/2021	-21.11	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6524250-00	12/02/2020	01/12/2021	-21.11	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34185	6524250-00	12/02/2020	01/12/2021	-21.11	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6524250-00	12/02/2020	01/12/2021	-21.11	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6524251-00	12/02/2020	01/12/2021	-21.11	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6526206-00	12/09/2020	01/12/2021	90.00	BLUE MARKING PAINT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6526206-00	12/09/2020	01/12/2021	32.65	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6526206-00	12/09/2020	01/12/2021	32.65	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34185	6526206-00	12/09/2020	01/12/2021	32.65	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6526206-00	12/09/2020	01/12/2021	32.65	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	32.66	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	33.72	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	33.72	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	33.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	33.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	6528243-00	12/21/2020	01/12/2021	168.61	RATCHET LOAD BINDER, PIS BLUE WATER	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	15.99	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	15.99	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	15.99	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	15.99	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	16.01	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34185	HR03030433	12/15/2020	01/12/2021	16.03	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$698.76		
SCHOLZEN PRODUCTS	34219	6530324-00	12/29/2020	01/25/2021	1.82	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34219	6530324-00	12/29/2020	01/25/2021	1.82	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6530324-00	12/29/2020	01/25/2021	1.82	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6530324-00	12/29/2020	01/25/2021	1.82	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6530324-00	12/29/2020	01/25/2021	1.83	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6531469-00	01/05/2021	01/25/2021	1.84	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	313.36	FLG METER GASKETS, BRASS METER BO	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.56	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.56	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.56	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.56	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.56	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	34219	6533956-00	01/18/2021	01/25/2021	14.60	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$411.71		
					\$1,110.47		

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SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.42	TELEPHONE SPLIT	105728 - Fire TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.42	TELEPHONE SPLIT	105828 - P&Z TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.42	TELEPHONE SPLIT	106928 - Pool TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.42	TELEPHONE SPLIT	107128 - Fair Grounds TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.45	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	25.45	TELEPHONE SPLIT	104228 - Court TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	50.84	TELEPHONE SPLIT	104128 - Leg TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	50.84	TELEPHONE SPLIT	105928 - Visitor TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	63.56	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	95.33	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	95.33	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	127.11	TELEPHONE SPLIT	104328 - Admin TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	127.11	TELEPHONE SPLIT	105428 - Police TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	190.67	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	34186	01012021	01/01/2021	01/12/2021	317.78	TELEPHONESPLIT	534028 - TELEPHONE
					<u>\$1,271.12</u>		
					<u>\$1,271.12</u>		
STAR SIGN, INC	34187	138823	12/29/2020	01/12/2021	92.70	ID BADGE - POLICE DEPT.	105447 - Police UNIFORM ALLOW
					<u>\$92.70</u>		
STATE BANK OF SOUTHERN UT	1212101	PR011521-424	01/21/2021	01/21/2021	1,665.06	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	1212101	PR011521-424	01/21/2021	01/21/2021	3,959.94	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	1212101	PR011521-424	01/21/2021	01/21/2021	7,119.48	Social Security Tax	102221 - FICA PAYABLE
					<u>\$12,744.48</u>		
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	6.70	FAMILY DOLLAR - PLASTIC UTENSILS	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	9.55	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	10.48	AMAZON - LIQUID CHALK MARKER PENS	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	10.56	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	14.15	FAMILY DOLLAR - DISINFECTING PRODUC	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	17.98	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	31.80	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	34.61	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	37.10	AMAZON - LINED JOURNAL PAPER	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	40.68	AMAZON - BOOKS	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	79.56	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	112.80	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	147.52	AMAZON - CHALK MARKERS, CHALKBOARD	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	34188	038501062021	12/28/2020	01/12/2021	154.78	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	34188	389301062021	12/28/2020	01/12/2021	9.75	SHOP SPLIT	106126 - Class C MAINTENANCE,
STATE BANK OF SOUTHERN UT	34188	389301062021	12/28/2020	01/12/2021	9.75	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	34188	389301062021	12/28/2020	01/12/2021	9.75	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	34188	389301062021	12/28/2020	01/12/2021	9.75	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	34188	389301062021	12/28/2020	01/12/2021	9.76	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	34188	689601122021	12/28/2020	01/12/2021	9.77	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	34188	689601122021	12/28/2020	01/12/2021	130.36	WALMART - CREW EQUIPMENT	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	34188	689601122021	12/28/2020	01/12/2021	238.78	MOUNTAIN BISTRO - CREW TRAINING	105423 - Police TRAVEL, MEALS A

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STATE BANK OF SOUTHERN UT	34188	691201062021	12/28/2020	01/12/2021	47.80	HAMBURGER - BUSINESS LUNCH	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	34188	774601062021	12/28/2020	01/12/2021	44.99	STAPLES DIRECT - WIRELESS KEYBOARD	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	34188	774601062021	12/28/2020	01/12/2021	63.65	AMAZON - DOG LEASH - POLICE K9	105434 - Police GRANT/CANINE
STATE BANK OF SOUTHERN UT	34188	774601062021	12/28/2020	01/12/2021	86.80	DOLLAR TREE - SUB FOR SANTA	107252 - Events SUB FOR SANTA
STATE BANK OF SOUTHERN UT	34188	774601062021	12/28/2020	01/12/2021	2,427.90	TJ MAXX - SUB FOR SANTA	107252 - Events SUB FOR SANTA
STATE BANK OF SOUTHERN UT	34188	931201122021	12/28/2020	01/12/2021	9.44	TACO BELL, SPANISH FORK - TRAINING M	105434 - Police GRANT/CANINE
STATE BANK OF SOUTHERN UT	34188	931201122021	12/28/2020	01/12/2021	10.45	JIMMY JOHN'S, CEDAR CITY - TRAINING M	105434 - Police GRANT/CANINE
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	15.21	DICKEYS, ST. GEORGE - TRAINING MEAL	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	4.60	USPS - POSTAGE	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	8.30	USPS - POSTAGE	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	8.30	USPS - POSTAGE	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	11.98	USPS - POSTAGE	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	34188	932001062021	12/28/2020	01/12/2021	45.32	MAVERIK - FUEL PURCHASE	105440 - Police GAS AND OIL
STATE BANK OF SOUTHERN UT	34188	976701062021	12/28/2020	01/12/2021	30.80	AMAZON - REPLACEMENT VACUUM FILTE	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	34188	976701062021	12/28/2020	01/12/2021	145.88	ROSS STORES - SUB FOR SANTA SUPPLIE	107252 - Events SUB FOR SANTA
STATE BANK OF SOUTHERN UT	34188	976701062021	12/28/2020	01/12/2021	150.00	NIELSONS CERAMICS & MORE, RICHFIEL	105929 - Visitor SOUVENIOR SHO
STATE BANK OF SOUTHERN UT	34188	976701062021	12/28/2020	01/12/2021	486.42	ROSS STORES - SUB FOR SANTA SUPPLIE	107252 - Events SUB FOR SANTA
STATE BANK OF SOUTHERN UT	34188	976701062021	12/28/2020	01/12/2021	665.26	TJ MAXX - SUB FOR SANTA	107252 - Events SUB FOR SANTA
					\$5,399.04		
					\$18,143.52		
THE UTAH 1033 FOUNDATION	34199	PR011521-6866	01/21/2021	01/25/2021	60.00	UTAH 1033 CONTRIBUTION	102245 - MISC/PAYROLL PAYABLE
					\$60.00		
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	4.37	INSURANCE SPLIT	104214 - Court INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	4.37	INSURANCE SPLIT	105714 - Fire INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	4.37	INSURANCE SPLIT	105814 - P&Z INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	4.37	INSURANCE SPLIT	106914 - Pool INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	4.37	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	8.74	INSURANCE SPLIT	108014 - Cemetery INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	21.85	INSURANCE SPLIT	104114 - Leg INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	26.70	INSURANCE SPLIT	105414 - Police INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	30.58	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	48.55	INSURANCE SPLIT	104314 - Admin INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	60.68	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	87.38	INSURANCE SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588296 BENEF	01/15/2021	01/25/2021	87.38	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	87.38	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	24.95	WORKERS COMP	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	24.95	WORKERS COMP	105816 - P&Z WORKMENS COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	24.95	WORKERS COMP	105916 - Visitor WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	24.95	WORKERS COMP	107116 - Fair Grounds WORKERS
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	24.95	WORKERS COMP	108016 - Cemetery WORKMENS C
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	108516 - Airport WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	104216 - Court WORKMENS COM
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	106916 - Pool WORKMANS COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	107216 - Events WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	107516 - Library WORKMENS CO

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UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	554016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	37.43	WORKERS COMP	574016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	49.91	WORKERS COMP	106116 - Class C WORKMANS CO
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	49.91	WORKERS COMP	107016 - Parks WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	49.91	WORKERS COMP	524016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	49.91	WORKERS COMP	524116 - WORKER'S COMPENSAT
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	62.38	WORKERS COMP	104316 - Admin WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	62.38	WORKERS COMP	105716 - Fire WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	99.81	WORKERS COMP	514016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	224.57	WORKERS COMP	105416 - Police WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	34220	1588297 WORK	01/15/2021	01/25/2021	249.53	WORKERS COMP	534016 - WORKMEN'S COMPENS
					\$1,733.10		
					\$1,733.10		
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	63.43	Post Retired	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	150.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	767.69	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	1,443.48	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	3,382.10	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1222102	PR011521-487	01/21/2021	01/22/2021	10,759.38	State Retirement	102230 - RETIREMENT PAYABLE
					\$16,666.08		
					\$16,666.08		
UTAH STATE TAX COMMISSION	34159	PR120420-490	12/10/2020	01/11/2021	2,620.71	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	34159	PR121820-490	12/23/2020	01/11/2021	2,539.06	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	34159	PR123120-490	12/10/2020	01/11/2021	40.00	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	34159	PR123120-490	12/23/2020	01/11/2021	86.25	State Income Tax	102223 - STATE WITHHOLDING PA
					\$5,286.02		
					\$5,286.02		
UTAH STATE TREASURER	34189	DEC 2020	01/04/2021	01/12/2021	5,286.46	COURT SURCHARGE - DEC 2020	104236 - Court ASSESSMENTS/RE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	0.85	VERIZON SPLIT - CELL PHONE	104228 - Court TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	0.85	VERIZON SPLIT - CELL PHONE	105728 - Fire TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	0.85	VERIZON SPLIT - CELL PHONE	105828 - P&Z TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	0.85	VERIZON SPLIT - CELL PHONE	106928 - Pool TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	0.85	VERIZON SPLIT - CELL PHONE	107128 - Fair Grounds TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	1.70	VERIZON SPLIT - CELL PHONE	108028 - Cemetary TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	1.70	VERIZON SPLIT - CELL PHONE	104128 - Leg TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	2.12	VERIZON SPLIT - CELL PHONE	107228 - Events TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	2.12	VERIZON SPLIT - CELL PHONE	554028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	3.18	VERIZON SPLIT - CELL PHONE	574028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	3.18	VERIZON SPLIT - CELL PHONE	524028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	4.24	VERIZON SPLIT - CELL PHONE	524128 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	4.24	VERIZON SPLIT - CELL PHONE	104328 - Admin TELEPHONE

**Parowan City
Check Register
General Checking - 01/09/2021 to 01/26/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	4.25	VERIZON SPLIT - CELL PHONE	105428 - Police TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	6.37	VERIZON SPLIT - CELL PHONE	514028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	8.49	VERIZON SPLIT - CELL PHONE	534028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	21.22	CELL PHONE - CLEVE - SPLIT	105828 - P&Z TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	21.22	CELL PHONE - JET - SPLIT	105928 - Visitor TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	21.23	CELL PHONE - CLEVE - SPLIT	104328 - Admin TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	21.23	CELL PHONE - JET - SPLIT	107228 - Events TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	33.08	CELL PHONES - PUBLIC WORKS - SPLIT	574028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	33.09	CELL PHONES - PUBLIC WORKS - SPLIT	514028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	33.09	CELL PHONES - PUBLIC WORKS - SPLIT	524028 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	33.09	CELL PHONES - PUBLIC WORKS - SPLIT	524128 - TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	42.45	CELL PHONE - HEATHER	104328 - Admin TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	42.45	CELL PHONE - LIBRARY	107528 - Library TELEPHONE
VERIZON WIRELESS	34190	9869610764	12/21/2020	01/12/2021	297.46	CELL PHONES/DATA CARDS	105428 - Police TELEPHONE
					\$642.06		
					\$642.06		
WAXIE SANITARY SUPPLY	34221	79746837	01/15/2021	01/25/2021	28.80	CLEANING SUPPLY SPLIT	104161 - Leg SUNDRY
WAXIE SANITARY SUPPLY	34221	79746837	01/15/2021	01/25/2021	28.80	CLEANING SUPPLY SPLIT	105826 - P&Z MAINTENANCE MAT
WAXIE SANITARY SUPPLY	34221	79746837	01/15/2021	01/25/2021	71.99	CLEANING SUPPLY SPLIT	104231 - Court PROFESSIONAL A
WAXIE SANITARY SUPPLY	34221	79746837	01/15/2021	01/25/2021	71.99	CLEANING SUPPLY SPLIT	105426 - Police MAINTENANCE MA
WAXIE SANITARY SUPPLY	34221	79746837	01/15/2021	01/25/2021	86.37	CLEANING SUPPLY SPLIT	104326 - Admin MAINTENANCE MA
WAXIE SANITARY SUPPLY	34221	79761342	01/22/2021	01/25/2021	185.40	ANTHROCITE MARATHON MATS - 1-4X6, 2-	104326 - Admin MAINTENANCE MA
WAXIE SANITARY SUPPLY	34221	79761342	01/22/2021	01/25/2021	333.72	ANTHROCITE MARATHON MATS - 1-4X6, 2-	105424 - Police OFFICE SUPPLIES
					\$807.07		
					\$807.07		
ZIONS FIRST NATIONAL BANK	34195	6926637A 01132	01/13/2021	01/15/2021	7,860.00	MONTHLY RESERVE REQUIREMENT - OCT	531581 - Zions Clearing
					\$7,860.00		
					\$164,529.27		

ORDINANCE NO. 2021-01-01

AN ORDINANCE AMENDING TITLE 7, CHAPTER 12, OF THE PAROWAN CITY MUNICIPAL CODE (PCMC), WATER MANAGEMENT AND CONSERVATION PLAN

WHEREAS, Parowan City operates a culinary water system; and

WHEREAS, the Parowan City Council recognizes the natural arid climate of Southern Utah; and

WHEREAS, the Parowan City Council and the State of Utah has deemed it necessary, through administrative regulations, ordinances and rates that each governmental entity should encourage the conservation of water as a limited natural resource; and

WHEREAS, the Parowan City Council desires to encourage the general public to use water in an efficient manner to permit future sustained growth of the community; and

WHEREAS, the State of Utah requires that the Water Management and Conservation Plan be updated every 5 years, UCA§ 73-10-32 (2)(a)(ii).

NOW, THEREFORE, IT IS HEREBY ORDAINED by the City Council of Parowan, Iron County, State of Utah, that Title 7, Chapter 12, *et. seq.* of the Parowan City Municipal Code, is hereby amended in total to read as follows:

7.12 WATER MANAGEMENT AND CONSERVATION PLAN

A. Background Information: Parowan is located along Interstate 15, 18 miles northeast of Cedar city in sections 11-15, 22-24 in Township 34 South, Range 9 West, Salt Lake Base and Meridian. The area of the city served covers approximately 6 square miles.

Parowan, the seat of Iron County, was the first incorporated city in Iron County in 1851. A fort having been constructed on the east side of Center Creek the previous year was an initial basis for development of ironworks in the region. Parowan served as the agricultural support base for the local iron industry, whose blast furnace was located in nearby Cedar City. Despite occasional successes, the mission failed to produce a consistent and sustained supply of pig iron. By 1858, most of the area's mining operations had ceased due to disappointing yields. Today, the area's chief industries are recreation and tourism. The population was 2790 at the 2010 Census.

B. Existing Resources: The water system has one chlorinated natural spring, two wells and two concrete reservoirs, both of which are 1-million gallons in size. The tanks, wells and sources are located in Parowan Canyon, south-southeast of the community. The elevation is approximately 6,000 feet above sea level.

C. Current System Capabilities/DDW System Requirements:

Existing Number of Equivalent Residential Connections (ERC): 2082

	Well & Spring Capacity	Water Rights	Storage Capacity
Existing Infrastructure			
Main Canyon Well	1200 GPM		
300 East Well	700 GPM		
Race Track Well	500 GPM		
Main Canyon Spring	100 GPM		
Total	2500GPM	1255.228 Acre-Feet	2,000,000 Gallons
DDW Requirements for the number ERC – indoor and	744 GPM	772 acre-feet	700,000
Existing Deficiency	Not Deficient	Not Deficient	Not Deficient

D. Current Water Rights: The City holds the rights to 1255.228 acre-feet of underground water, as designated by the Division of Water Rights, group number 75-109 (a35952).

E. Current Water Use and Determination of Future Requirements - Water Management Issues and Goals:

1. Number of Connections by Category:

- Residential: 1411
- Commercial: 79
- Industrial: 5
- Institutional: 53
- **Total = 1548**

2. Current Water Use:

- a. Culinary water usage for the calendar year of 2019 was 155 Million gallons or just over 475 acre feet. Based upon the current population estimate of 3100, this calculates to be 137 gallons per capita per day. Using monthly supply data to compare usage winter vs summer, culinary water used for irrigation, above what is used through the pressurized irrigation system, accounts for an average of 7.7 million gallons per month May – October. This is partly due to the fact that some customers do not have connections to the PI system.

- b. Parowan City has a pressurized irrigation system throughout much of the town. At the present time, the city supplies water to approximately 1548 culinary water users and 1138 pressurized irrigation connections. The pressurized irrigation system is currently operating above design capacity, so currently there are not new connections available.
- c. Estimated gallons per capita per day (GPCD), combined culinary and irrigation $136 + 321 = 458$ GPCD.

3. Summary of Water Data 2019

Total from all Sources of Water:	154,729,000 (475 AF)
Total Billed for:	144,007,000 (441 AF)
Water System Loss:	10,722,000 (33 AF)
	6.96%

F. Projected Future Population Growth:

Year	Population	Year	Population
2019	3018	2038	3471
2020	3045	2039	3501
2021	3071	2040	3532
2022	3098	2041	3563
2023	3125	2042	3594
2024	3153	2043	3626
2025	3181	2044	3658
2026	3208	2045	3690
2027	3237	2046	3722
2028	3265	2047	3755
2029	3294	2048	3788
2030	3322	2049	3821
2031	3265	2050	3854
2032	3294	2051	3887
2033	3322	2052	3920
2034	3352	2053	3953
2035	3381	2054	3986
2036	3411	2055	4019
2037	3441	2056	4052

G. Current Water Rate Schedule:

Meter Size	Base Rate:	Water Amount:
3/4 inch	\$32.26	0 – 5000 gallons
1 inch	\$36.79	0 – 5000 gallons
1-1/2 inch	\$44.98	0 – 5000 gallons
2 inch	\$53.32	0 – 5000 gallons
4 inch	\$86.35	0 – 5000 gallons
6 inch	\$118.35	0 – 5000 gallons
3/4 inch – out of city limits	\$64.52	0 – 5000 gallons
1 inch – out of city limits	\$73.59	0 – 5000 gallons

H. Rate Tiers over 5,000:

5,000 – 10,000 gallons	\$1.19 per thousand
10,001 to 15,000 gallons	\$1.78 per thousand
15,001 and over	\$2.45 per thousand

- I. Pressurized Irrigation System:** In the late 1980's, Parowan City had a pressurized irrigation system installed throughout the city. This system is in operation today, and meets the irrigation demand for most customers within the city limits. This water is obtained from flows from the Yankee Meadow Reservoir. Because of the nature of run-off into the reservoir and its drainage, suspended solids are often associated with the water, thus the irrigation water services are not currently metered. Irrigation water is billed at a flat monthly rate.

Pressurized Irrigation Water Connection Size:

¾ Inch	\$15.66 per month
1 Inch	\$17.27 per month
1 ¼ Inch	\$18.88 per month
1 ½ Inch	\$20.48 per month
2 Inch	\$22.09 per month
4 Inch	\$23.70 per month

J. Water Conservation Ordinances:

1. 7.06.180. *Limited Water Use.* During those times when the Committee and the City Council in its sole discretion, may find that a shortage exists, a strict limitation may be placed on the usage of irrigation water and excessive use shall be punishable in the same manner as prescribed in Section 15 hereof.
2. 7.06.190. *Scarcity of Water.* In times of scarcity of culinary or irrigation water, whenever it shall in the judgment of the Mayor, the City Council and the Committee

be deemed necessary, the mayor shall, by proclamation, limit the use of both culinary and irrigation water to such extent as may be necessary. It shall be unlawful for any person, his family, servants or agents to violate any proclamation made by the Mayor in pursuance of this part.

K. Water Management/Conservation Goals:

1. In an effort to extend the current water supply to meet the needs of a growing population, the city recognizes that efforts must be implemented to reduce consumption. By utilizing programs and practices that will:
 - a. Promote and support the implementation of more efficient residential irrigation practices. This would include the evaluation of individual customer watering schedules and amounts, along with water conservation education.
 - b. Provide information concerning alternate landscaping plants and themes that will provide customers with landscaping ideas, other than the now commonly used practice of installing turf grasses.
 - c. The city has a goal of reducing water consumption, particularly in the area of irrigation, by 15% over the next 10 years. Savings will be measured and evaluated, when calculating water usage for the yearly Water Users report.
2. Using ultrasonic equipment, all water services and fire hydrants will be checked yearly to determine if they are leaking. Repairs will be made as necessary.
3. In recent years all of the city's water meters have been changed over to new meters equipped with radio communication capabilities. Meters will be routinely tested and replaced if found inaccurate on a 15-20 year rotation. Meters that are found to have stopped working during regular billing cycles will be replaced as quickly as time allows.
4. Patterns of water main leakage will be tracked through a work order system audit. When justified, mains that have a track record of excessive leakage shall be retrofitted with joint clamps, or budgeted to be replaced as funds will allow.
5. Seasonal water conservation tips and current water irrigation requirements shall be included in the monthly billing as the City deems appropriate.
6. Currently the city does not employ anyone to serve as a Water Conservation Coordinator, however, if such a need shall arise over time, and in order to achieve any real measure of success toward reducing water consumption, a person may need to be employed in this capacity.
7. The city may offer its customers a free irrigation evaluation, upon their request, to determine the correct amount of water needed per individual acreage requirements and calculate the correct seasonal run times for irrigation stations.

8. In order to reduce water consumption & evaporation during the irrigation season, Parowan City does not allow outside watering between the hours of 10:00 am and 6:00 pm.

L. Water Management Issues:

1. Identification of Alternatives to Meet Future Water Needs:

- a. Alternatives to traditional landscaping such as Xeriscaping, drought tolerate plants, etc.
- b. In cooperation with other agencies, determine the same yield of the aquifer under the valley. Purchase water rights as they become available within the capacity limits of the aquifer.
- c. Encourage or even require low consumption water fixtures within new construction and re-models.
- d. With conservation in mind, evaluate water rates and usage patterns in a timely manner.
- e. Explore the possibility of obtaining a permit to recharge the underground aquifer using the irrigation water flows during the winter months. This would require cooperation with various state agencies, including Division of Drinking Water and Division of Environmental Quality.
- f. Investigate the possibility of meter installation on the pressurized irrigation system connections when the technology has improved to the point that meters are able to handle to suspended solids within the irrigation water.

M. Periodic Evaluation: Parowan City shall evaluate and identify problems and possible improvements to its conservation plan on a five-year schedule. Public hearings may be held if deemed helpful to the process.

N. City Officials:

1. Mayor: Preston B. Griffiths (2018-2021)
2. Town Council:
 - a. David M. Burton
 - b. Matthew Gale
 - c. James M. Harris

- d. James W. Shurtleff
- e. Patricia A. Vesely

BE IT FURTHER IT FURTHER ORDAINED that all ordinances and parts of ordinances in conflict wherewith be hereby repealed.

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon execution.

This ordinance amending Title 7, Chapter 12, of the PCMC is hereby passed and adopted by the Parowan City Council on the 28th day of January, 2021 and will take effect in accordance with the terms set forth herein.

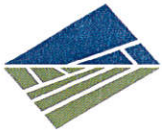
Preston B. Griffiths, Mayor

ATTEST:

Callie Bassett, CMC
Parowan City Recorder

<u>VOTING:</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
David M. Burton	_____	_____	_____	_____
Matthew Gale	_____	_____	_____	_____
James M. Harris	_____	_____	_____	_____
James W. Shurtleff	_____	_____	_____	_____
Patricia A. Vesely	_____	_____	_____	_____

AM4



RURAL COMMUNITY CONSULTANTS

801.609.2022
rural-community.com

775 West 1200 North | Suite 200D
Springville, UT 84663

Parowan City Council
c/o Mayor Preston Griffiths
mayor@parowancitycouncil.org

20 October 2020

Dear Council,

The purpose of this letter is to propose a partnership with our firm and Parowan City that is designed to provide professional planning support as you update your General Plan. We think that this initiative is critical to undertake now because Parowan will face new challenges and opportunities over the duration of this plan.

ABOUT OUR FIRM

Rural Community Consultants (RCC), with our parent company, Jones & DeMille Engineering, has 30+ years of experience serving local governments. RCC has worked all over the state and has completed over 50 major planning initiatives in the last four years. These projects include general plans for Brian Head Town and Cedar City.

As experts in land use policy and code, we have driven plans and implementation at every level of government. We have loved working with communities to solve unique and controversial problems surrounding growth, community character, private property rights, fees and rates, economic development, and water resource issues. Our unique experience with public outreach and land use law, our experience with infrastructure, and our local presence have made our projects successful.

In addition to code writing, our team can offer other services to support Parowan. These include:

- code updates
- GIS mapping and modeling
- development application review
- community websites
- impact fee studies
- socioeconomic analysis and projections
- online code hosting (*coming very soon*)

PROJECT UNDERSTANDING

Our understanding is that the City is looking at updating its general plan. The City would like to do most of the compilation work themselves, but they would like to have professional advice throughout the process. Our assumptions related to this initiative include:

1. Consultant is not expected to facilitate any public interaction.
2. Parowan would like to maintain steady, consistent process, and would be available to work on General Plan issues at their regularly-scheduled meetings.
3. Consultant is not expected to develop any mapping, but could be asked to provide recommendations on land use patterns, future transportation corridors, etc. Mapping would be developed at the request of the City.

4. The City would like to start with the general plan they are currently discussing as a baseline. They need to begin with a careful review of work done to-date.
5. Consultant might be asked to help with final document preparation, formatting, etc.
6. Parowan would develop language recommendations that the Consultant would be expected to review against state code and best practices (*estimated 30-60min per major issue*). If requested, the Consultant could then participate in the Town's Planning Commission work session via teleconference (*estimated 30min per meeting*).
7. Parowan would be provided access to RCC's civiclinQ.com platform in order to help them develop new material for RCC to review (i.e. Zoning & Land Use ordinance) as part of option 2 (*below*).

PROPOSED RATES

We believe that this work can be distributed between the different members of our team, based on our different professional strengths and areas of focus. For this project, we estimate that our average billing rate would be \$115/hr. Our proposal is a partnership that consists of two options for the City to consider:

- **OPTION 1:** The first option would be a lump sum project where Rural Community Consultants provides a critical review of the work done to-date (primarily the +37 pages of the draft General Plan). On a chapter-by-chapter basis, RCC would send recommendations to the Planning Commission for discussion as part of their monthly meetings. Depending on how much interaction the City would like on each issue we believe this project could be completed in **approximately 25-30 hours, for a commitment ranging between \$2,875-\$3,450** according to the direction of the City.
- **OPTION 2:** As a second option, the City would become a subscriber to RCC's newly created subscription service CiviclinQ. This would be a \$300 per month fee with a three-year contract totaling **approximately \$10,800 that can be part of the funding acquired through the CARES act**. Not only would this include the General Plan update, but access to our library of 20 + land use/city administrative courses, with more being added monthly.

We would love to help with this work! We can provide references that speak to our style and approach at your request.

Sincerely,



Mike Hansen
RURAL COMMUNITY CONSULTANTS