



PAROWAN CITY COUNCIL MEETING AGENDA FOR SEPTEMBER 8, 2022

Notice is hereby given that the City Council of the City of Parowan, Utah, will hold its regularly scheduled meeting beginning at **6:00 p.m. on Thursday, September 8th, 2022**. The Council will meet in the Parowan City Council Chambers located at 35 East 100 North, Parowan, Utah. This is a public meeting, and anyone is invited to attend. The public is also welcome to view the meeting electronically on the "Parowan City Live Stream" YouTube channel.

COUNCIL MEETING

1. Welcome and Call to Order: Mayor Mollie Halterman
2. Opening Ceremonies (three-minute limit): By Invitation. The audience is invited to participate.
3. Declaration of Conflicts With or Personal Interest In any Agenda Items: Councilmembers
4. Approval of Meeting's Agenda - Council Vote
5. Public Comment: Time has been set aside for the public to express their ideas, concerns, and comments on non-agenda items (comments are limited to 2 minutes per person).

CONSENT MEETING (Consent items are only those which require no further discussion or are routine in nature. All items on the Consent Agenda are usually adopted by a single motion.)

6. Approval of City Council Meeting Minutes for August 11th, August 25th, August 26th, and August 30th, 2022.
7. Approval of Warrant Register for September 8th, 2022

ACTION MEETING

8. Mayor's Recommendation: Approve Weston Reese for Planning and Zoning Committee Alternate Member
9. Clarification on Pool Contract with Jones and DeMille: Councilmember Rochell Topham
10. Veterans' Memorial: Councilmember Jim Shurtleff
11. Architectural and Engineering Services with FFKR for Old Rock Church: Councilmember Jim Shurtleff
12. Approval of City Manager: Mayor Halterman

WORK MEETING

13. Signs for Frisbee Golf at the Library Park: Billy Calloway
14. Discussion Regarding Reinstating Suspended Commercial Impact Fees: David Burton
15. Suicide Awareness Month – September 2022: Chief Berg
16. Reports, Updates, Old Business Follow Up – Elected Officials and Staff
17. Closed Session (UCA 52-4-204 & 205) to discuss one or more of the following (if necessary):
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, including any form of a water right or water shares; 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; contract negotiations, the disclosure of which would be detrimental to the city's bargaining position.

ACTION MEETING

18. Any Action Necessary as a Result of the Closed Session
19. Adjournment



Parowan City Council Meeting
August 11, 2022 – 6:00 p.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761

Present: Mayor Mollie Halterman
Councilmember David Burton
Councilmember Sharon Downey
Councilmember Matt Gale
Councilmember Jim Shurtleff
Councilmember Rochell Topham

Staff Present: Justin Wayment, City Attorney; Callie Bassett, Recorder; Heather Shurtleff, Deputy Recorder; Judy Schiers, Treasurer; Stacy Gale, Deputy Treasurer; Chief Mike Berg, Parowan PD, Lt. Addison Adams, Parowan PD; Chief David Schiers, Parowan FD;

Public Present: Please see attached sign in sheet.

WELCOME AND CALL TO ORDER: Mayor Halterman called the meeting to order at 6:00 p.m. Councilmember Rochell Topham offered the invocation. She then led the council and the public in the Pledge of Allegiance.

Mayor Halterman welcomed everyone to the Truth in Taxation Public Hearing on behalf of herself and the city council. She said as an elected official it is so appreciated when people in the community send emails, texts, phone calls and come to their city council meetings. She said there are a lot of ways to communicate with the city council, and all ways are appreciated as they face these important decisions for Parowan.

The Mayor said she was recently at a meeting where the place of an elected official was compared to being somewhere between a dog and a fire hydrant. She said that is a good comparison of how it feels sometimes when they are facing difficult decisions like truth in taxation. She said in preparing for this meeting she has been getting quite a bit of feedback from people in the community. She said overall there has been a need for clarity – in the process, about specific questions regarding peoples' tax notices, and the tax increase in general. She said they appreciate the Iron County Auditor Dan Jessen, who was there to help with a general overview of the tax notice and to answer any questions that may arise during the public hearing or council discussion. She said there are four places where taxes are being affected: the two school levies, the property tax increase that came with the property assessments, and the Parowan property tax increase. She said they would be focusing on the Parowan property tax increase line item on the tax notice.

Mayor Halterman said at the end of the public hearing portion of the meeting, the council would discuss and vote to take action to approve the Fiscal Year 2023 final budget with the amount of the deficit determined, and a decision on moving forward or not moving forward with the increased tax rate. To simplify, the vote made will be final approval on the tax increase as noticed, no tax increase, or some compromise in between. Either way, she said when the meeting concludes, the council will leave with an approved balanced budget for Fiscal Year 2022-23. She said the city council and staff pledge a

continued effort to make a thorough and ongoing evaluation of the budget throughout the year and to make adjustments when deemed necessary. The city council and staff have taken into consideration, in determining this tax rate, the appropriate use of these funds.

Declaration of Conflicts: Councilmembers Matt Gale and Jim Shurtleff declared conflicts. Their wives are employees of Parowan City. They will not vote on their wives' positions, but will vote on everything else in regards to the budget.

Mayor Halterman said that each person who would like to speak during the public comments may do so in an organized manner to address the council. She said they will have three minutes each, and during this time responses from the council will be limited and only when they feel moved to do so. The council may respond after being recognized by the mayor.

Mayor Halterman said that after the public hearing the council will have the opportunity to respond to any comments they would like to respond to, and then they will enter into discussions prior to voting. She asked the public to remember the following items when addressing the city council:

- These officials were elected by them to represent them.
- Please stay on topic of the Parowan portion of the proposed tax increase.
- Please refrain from applause or outbursts.
- Please refrain from off topic comments, over speaking one another, and comments from the audience.
- She said they want to hear from all who would like to speak, so at the 3-minute time limit, please step away from the microphone and let the next person have their time.
- Remember the city council has a hard decision to make, so imagine being in their shoes and maintain civility and order as is appropriate for public meeting.

Mayor Halterman said her goal is to have the public feel like they have been able to say their piece and help the council make a good decision so they can adopt a final budget with the amount of property tax increase that is needed. She asked that people be aware of what in bounds and out of bounds would be for this discussion. She ended by quoting Mr. Troy Houston who said, "Mean what you say. Say what you mean, but don't be mean when you say it."

PUBLIC HEARING TO HEAR COMMENTS REGARDING AMENDMENTS TO THE FISCAL YEAR 2022

BUDGET

Motion: Councilmember Downey moved to open the public hearing on truth in taxation.

Second: Councilmember Gale seconded the motion.

Vote: All councilmembers voted in favor of the motion.

Mr. Grant Cox addressed the council. He thanked the city of Parowan for forty-five years of getting to know him and he getting to know them. He asked how many people in Parowan City were on a fixed income. Because of today's economy and inflation, he thinks raising taxes is an atrocity. The council needs to take this into consideration. He is 100% against this tax increase. The city needs to start living within their means, and should cut services if needed.

Mrs. Susan Sepe addressed the council. She said in an economy of high inflation, continued cost increases, including the property tax increase due to the school district bond, she was not in favor of an additional tax increase to pay increased police salaries. However, after much thought and reasoning, she

came to the conclusion that the police department is a vital asset to this community. She feels if the police department is given these raises, they need to be reciprocal and do their job. She expressed some of her frustrations with the police department. She also expressed the need for more information from the police department to help make citizens aware of what is happening in town. She said she would never deny any person from receiving a living wage. She is asking for visibility and open communication from the police department in return.

Mrs. Cindy Stanphill said she had questions about the tax increase due to the school bond, whether or not building the city pool will affect their property taxes, she asked who makes the decision on how much the property tax rate increases, and if their property taxes are based on our community. She said she knows we need a police department, but she doesn't feel we need that many officers. We have been doing well. As a resident, she has been fighting for the city to spend within their means. She said they need to consider all of the residents who are on fixed incomes.

Mr. Dan Jessen, Iron County Auditor, addressed the council. He said each spring he receives the tax roll from the county assessor, who sets the value of each individual property at the market value. Mr. Jessen then works with the state tax commission to calculate the tax rates for all the different taxing entities in Iron County. He does not calculate the rates for the state levies which are set by the legislature. He mails out the valuation notices to the property owners. This notice is not a bill, but it tells the property owner what their new value is as set by the assessor, and informs them of what the tax rates are and what their tax bill will be in November. The other purpose of this valuation notice is to talk about any increases that are going on, like this truth in taxation for Parowan City.

Mr. Jessen explained that this is a complex year. He said property tax rates or not like sales taxes that have a fixed rate, where if the rate goes up, the bill goes up. He said with property tax, if the value of your house goes up, the rate drops and the same amount of revenue is given to the taxing entities each year. This is how it works, on average, across the entire county. He said it is difficult to wrap one's mind around this because everyone's values go up by different amounts. He said each property value goes into the tax base. Once the base is finalized, the rate is calculated to yield the amount of property tax revenue to each taxing entity. As long as there isn't a truth in taxation process on the main levy or a bond election, and as long as your value goes up the same as the average increase, your bill will not go up at all. If your value goes up more than the average increase, then you now have a bigger piece of the pie and you will pay a little bit more in taxes. If your value goes up smaller than the average, you will actually pay less than the prior year, even though your value is going up because it is going up less than average. It is called the equalization process of property taxes.

Mr. Jessen said this year is very complex because there are several things affecting your taxes. The first is your property value vs. average value. The second thing to impact property taxes is the state school levy going up (HB293). The third thing is the school bond that was passed last year. This is the first year that the school bond payment is being applied. A special levy was created to generate the amount of money that the school board needs to make that bond payment. This is the first year we are feeling the effect of that. Mr. Jessen said the final thing affecting property taxes is the municipal rate and that is what Parowan City is debating at this meeting. The increase that Parowan is looking for is \$157,000.

Mr. Jessen said that if people feel like the value that was set on their property is too high, they can appeal that to the Auditor's office. He said his office also runs abatement programs.

Mrs. Tricia Harris asked for clarification on when something is a conflict of interest and when it's not. Attorney Wayment said that what the Councilmembers did tonight was say that they will vote on the truth in taxation, but will except out their spouses because of that relationship. He said everyone has to vote their own conscience when it comes to a conflict of interest. It isn't his position or anyone else's to tell someone that a conflict of interest is going to affect their ability to vote. Usually anytime there is a financial interest it is best to declare that conflict. In this situation, the councilmembers have decided they are not going to vote on the wage increase for their spouses, but they will for everyone else. Mrs. Harris also asked where the 9% increase for the city employees is coming from. Mrs. Judy Schiers explained that the 9% and the 32% wage increases were factored in to the tentative budget, and that the final budget has to be approved before any of those increases go into effect. Mrs. Harris said she appreciates our police department. She said the value of their properties doesn't help the city at all so it is weird to her that the taxes go up. She said it makes no sense to her. Taxes get raised a lot faster than they ever get lowered.

Mrs. Mary Jane Cassinetto addressed the council. She said she is new to Parowan and loves living here. She thanked the council for having this public hearing. She said no one wants their taxes increased, but with economics the way they are, it is difficult not only for residents to run on a budget, but city council's as well, especially when the prices of things are sky rocketing. She offered a solution to the council regarding the wage increases that instead of these increases happening all at once, perhaps they might consider a 7-year plan with an increase each year, but have a re-evaluation at 3 years. She said there are so many variables out there, it is difficult to foresee what is going on. She said year three might allow that increase to flatten out. The re-evaluation might be a good check on how things are going, and it would hit everyone at one time. She said she is against the proposed increase, but would be open to small adjustments.

Mrs. Vickie Hicks said she feels sorry for council because this is such a difficult situation and no matter how they vote, they can't win. She suggested putting this on the ballot for a vote. She would like the community to have a say as to whether this goes through or it doesn't. She said if this doesn't go through and they have to cut services, what will they cut? She suggested cutting the airport. She also asked what happened to the fairground budget and the pool budget. She said she doesn't think there is a person in this room who doesn't think the police are worth every penny they make. The question is can the community afford what we are doing? If we can't, how do we subsidize this, and where do we go from here.

Mrs. Jennifer Hunter said that on July 21st, the council voted to give a 9% increase across the board COLA raise for the city employees even though Councilmember Burton said the state is only giving a 3.5% COLA. She said what she heard just now was that this not part of the 23%, it is part of a different budget. She said that Mayor Halterman said this meeting was just to talk about that 23%. She asked if there will be a different meeting where the community can look over the entire budget and weigh in on whether or not the employees really need a 9% COLA wage increase or whether or not we really need these specific services. Mayor Halterman said the budget hearings were in May, and we have a tentative budget that has the 9% included.

Iron County Sheriff Ken Carpenter address the council. He said it is important for everyone to understand the history that has led to this point. He explained that back in 2010, the state changed the Utah Retirement System for public safety. Law enforcement went from a 20 year, 50% retirement to a 25 year, 37.3% retirement. As a result, it has become very difficult to recruit good, qualified candidates to fill law enforcement positions. The Wasatch Front's reaction to this was they had the money, they

would raise their wages high enough to make them enticing to officers in rural areas and lure them away from their positions. That is exactly what has been happening since 2010.

Sheriff Carpenter said more recently, after the riots in Salt Lake City because of the soft approach they chose to take towards law enforcement, their officers left in mass. As a result, Salt Lake City decided that they really did need a police department after all. They had such a bad reputation, however, that the only way they could recruit officers was to give huge increases in pay. Last year they increase their wages by 30%. West Valley City, South Jordan, Park City, and other cities in the area also increased their wages by more than 30%. The Wasatch Front has made it impossible to keep police officers. Sheriff Carpenter said that prior to the sheriff department's raises, he lost 22 deputies in 10 months, almost a quarter of his entire force. Cedar City, Enoch City and Brian Head saw what was happening, and raised their wages substantially in order to keep their officers. Parowan has lost two officers to Brian Head, which is almost half of their police department. In order to stop the bleeding, the county gave the sheriff's department significant increases to stop the loss. He said that is the history of what is happening.

Sheriff Carpenter said he understands how difficult it is to raise taxes, and he understands the burden that is placed on the tax payer. He said Southern Utah is not controlling the conversation, it is being controlled up north. He said if we can't at least pay a wage that is somewhat competitive, then our officers are going to go to other places as we've already seen. He said he hopes the council will give that consideration as they think about this difficult decision.

Mr. Rob Shelton said his tax bill is increasing \$120. That is \$10/ month. He said all he has to say is that is a small price to pay to make sure that if he calls 911, a trained officer is going to show up at his house. He said he is not big on raising taxes, but that's what we have to do. He said we need to have services, and if we have to compete with what he just heard [from the Sheriff] and we have to compete with northern Utah, we've got to raise our taxes to do that. He said we must have services. We must have a police department.

Mr. Jed Sudweeks asked if when the city retires some of their debt on bonds, will the taxes go down, since you're not allowed to collect on things you don't own anymore.

Mr. Dan Jessen explained that in this case, an entity can have multiple levies that are combined into the levy that you see. Parowan has one levy, which is the normal property tax. If Parowan were to pass a bond by bond election, it would create a new levy to make that payment. There are none of those that are currently in the tax system. That is not to say that Parowan doesn't have debt. There could be revenue bonds that are paid by sales tax dollars. There could be electric bonds that are paid by revenues from that enterprise fund. He said the only bonds that Parowan residents are paying for right now are the school bonds. Parowan just has the one property tax levy, which is called a mill levy, which generates property tax revenue to run the general fund.

Mr. Jessen said that If the city were to pay off some debt and they had a budget surplus, the city could decide to lower its levy, but it wouldn't automatically happen because something is paid off. He said when he receives the tax roll each year, he informs every entity of what revenue they will receive, which is last year's revenue plus new growth. At that point, the city can decide to accept that revenue and that is the amount of revenue they will get. This year that revenue was \$731,000. What triggered truth in taxation is the city said in order to balance the budget with these increases, they need \$900,000 in tax instead of \$731,000. He said if there actually was a situation when there was a surplus, the city could

say, for example, they don't need \$731,000, they only need \$600,000, they could arbitrarily lower the levy. He said that is how you do a tax cut. Most entities take their new revenue (last year's revenue plus new growth.)

Mr. Jessen explained that there is no inflation component built in to property tax. With sales tax, there naturally is because it is a fixed rate. As things get more expensive, there are more revenue dollars generated. With property tax, the city, by definition, will get the same amount of revenue as the prior year, but the value of those dollars is now depleted a little bit. Just like it effects the citizens, it effects the city. There is no inflationary component, which mean if the city doesn't continue to grow, it will receive the same amount of revenue every single year for the next decades. If there is no new growth, Parowan City would receive \$731,000 every single year. The city has its cost going up as well, so it is a very tricky thing for the city council to figure out when to do a tax increase to adjust, even just for inflation, and when do they not. There are no bond levies that would fall off with debt. The debt Parowan has is paid by other revenue sources.

Someone from the audience asked Mr. Jessen a question, saying they have seen the market value of their home go up, so doesn't that increase the tax revenue Parowan receives. Mr. Jessen explained that if the value of all of the property tax base (all the homes and all the residences) went up by 10%, the rate that he calculates will fall by 10%, and the city would get the same amount of revenue as they did the prior year. He said if, on average, everyone's property value shrinks, the rate would go up and the city would receive the same amount of revenue. Property tax is designed like this to provide a very stable revenue source. The only new money that comes in every year without any action taken like this meeting is new homes. He said the mayor asked him to come up with that number for last year, and Parowan received about \$23,600 in new home revenue. It wasn't anywhere near what was needed to get the city to \$900,000.

Mr. Jessen said that "Truth in Taxation" is a marketing term used by the legislation that allows new tax revenue to be generated, because the entity has to go through a specific process and be very transparent. That's what "Truth in Taxation" is what we call doing a property tax increase.

Someone asked when their property value goes up, where does that additional money go. Mr. Jessen said if you compare how much you pay to Parowan City year over year, that will stay the same, even if your value goes up, as long as your value doesn't go up more than the average increase. If someone's property tax goes up, they have a bigger portion of the pie, and someone else's tax will go down. The same amount of revenue will be generated. The tax rate went down for this year. Last year's rate is actually higher in these cases, with the exception of the state levy (because the peg the rate), and Parowan's rate if the increase doesn't go through. Even with the increase, the rate will be lower than last year.

Mr. Jessen gave a brief description of what the county assessor does.

Ms. Heather Peat said she has heard the word transparency a lot in this meeting. She said she hoped the council would indulge her, because there is a deadline of noon tomorrow on something, and she thinks it is very important that this be commented on. She said at the last city council meeting, several citizens expressed their concern and or appreciation for Mr. Cleve Matheson upon his resignation as city manager. She said they also asked for the council's transparency as to why he walked away from this position. She said if a statement has been made, she has not come across it. During that same meeting, she said it was brought up by several different people that it appears to be a toxic environment in the

office, and that this is ultimately what pushed him to his breaking point that caused his resignation. If this is the case, she is concerned that this problem will continue, and we may ultimately lose more valuable employees. She said currently there are three positions listed on the city's website. She said the part-time seasonal parks maintenance worker and the solid waste collection truck driver positions are the first two, and the city is accepting application until these positions are filled. The third position is city manager, which is only accepting application until Friday, August 12, 2022 at 12:00 noon. Personally, she said she would have never guessed that hiring a new city manager is an easier position to fill than a garbage man. If a scandal is to be avoided, she said she would recommend clear and precise communication with the council's constituents. If they are left to their own devices to come up with their own conclusions, there seems to be just one thing. That is that somebody is at play with their own agenda and they are potentially going to bring a lot of detriment to Parowan.

Councilmember David Burton called for a Point of Order. He said this is a public hearing is to discuss the proposed property tax increase. He said Ms. Peat's comments were beyond the scope of this hearing at this time. Mayor Halterman agreed.

Mrs. Cindy Stanphill addressed the council again, saying she is trying to understand why we need to go through the truth in taxation process. She suggested cutting capital projects to balance the budget. Councilmember Topham said she is on the right track. They could cut the capital projects, but they would still be short revenue to balance the budget. She said if citizens can't afford things, they have to cut their budgets. They city should do the same.

Mr. Mark Alpers asked if a referendum can take place on this. He wanted to know if the public can challenge tonight's decision and put it on the ballot. Councilmember Shurtleff said there are some qualifications that have to met such as a certain number of voter signatures that have to be gathered and submitted to the county recorder. It has to be done by the citizens.

Mrs. Heather Shurtleff, resident and Parowan City employee, said she is very happy to pay the price of a movie ticket every month to have a healthy and viable police force to protect her and her family, and the citizens families, and to be able to recruit and retain police officers successfully so Parowan can continue to be a wonderful community.

Hearing no further comments, Mayor Halterman entertained a motion to close the public hearing and move back into discussion.

MOTION: Councilmember Topham moved to close the public hearing and go into the council's regular discussion.

SECOND: Councilmember Burton seconded the motion.

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

MOTION: Councilmember Downey moved to have a 10-minute recess.

SECOND: Councilmember Gale seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried. The took a recess at 7:10 p.m.

CALL TO ORDER: Mayor Halterman called the meeting back to order at 7:22 p.m.

ACTION MEETING:

Discussion and Action on Proposed Property Tax Increase, Certified Tax Rate and Adoption of Fiscal Year 2023 Budget by Resolution 2022-08-01:

If Truth in Taxation does not pass, the city has \$731,880 from property tax for this coming year's budget. The Mayor offered 4 property tax increase scenarios for the council to consider, discuss and vote on:

- **1 – Truth in Taxation as explained on the current notice (what has been approved in Tentative Budget)**
 - ◆ This is the amount approved in the tentative budget.
 - ◆ Includes a 32% across the board increase for police wages and for increased and inflationary costs like gas, oil, increased insurances, etc.
 - ◆ **\$900,000 anticipated Property Tax**
- **2 – Truth in Taxation**
 - ◆ Classification of officers as opposed to the 32% across the board
 - \$874,000 needed
 - \$731,880 current
 - ◆ **\$142,120 – Truth in Taxation**
 - ◆ There will not be quite as large an increase as the property valuation notices says.
- **3A– Truth in Taxation – Meet in the Middle Rate**
 - ◆ Classification (Step in Grade) of officers
 - \$874,000
 - \$731,880
 - \$142,120/2 = \$71,060.00 Truth in Taxation**
 - ◆ **\$71,060.00 from Capital Improvement Projects and savings**
 - ◆ Increase of what was seen on the valuation would be slightly half of the current tax notice.
- **3B – Without the 6th officer**
 - ◆ **Approximately half the proposed rate on the tax notice**
 - ◆ **\$20,672 from Capital Improvement Projects and/or savings.**
- **4 – No Truth in Taxation**

◆ Classification of officers (Step in Grade)

\$731,880 anticipated Property Tax

◆ **\$142,120 Capital Improvement Projects
and/or savings**

The Mayor opened the discussion to the council.

Councilmember Downey said that she is retired and on fixed income. She watches the news quite a bit, and Utah is at a 13.6% inflation rate, which is much higher than the national average. The entire council has looked at the 32% increase and have come to a different conclusion. This has been very difficult and the council has taken this very seriously. They have considered inflation, the elderly, and families with children.

Councilmember Burton asked Mrs. Judy Schiers how much of our savings do we have to retain to stay within the state required 5% - 35%. Mrs. Schiers said we like to keep 12% of the fund balance in the bank. She said if they chose option 4, they would still need to take from capital projects because they don't have enough in savings. It would most likely be half.

Councilmember Topham asked how much the city has in capital improvements. Councilmember Shurtleff said they have \$996,988 for capital projects. He said they would need to come up with \$142,120 from capital projects and/or savings.

Councilmember Gale said he doesn't want to touch the savings. He would like to keep it at the 12%, and then pull the rest from capital improvements. Councilmember Shurtleff said they would need to decide which capital improvements should take the hit. Councilmember Topham said that all of the projects should take a hit just to be fair.

Councilmember Shurtleff said there is \$56,988 dollars in the Library fund for the roof. That bid came in for around \$25,000 dollars. He asked if the fire house fund is restricted. Mrs. Schiers explained which funds in the capital funds are restricted and cannot be touched – they include the airport fund, the pool money and the rock church engineering.

Councilmember Shurtleff said he wanted to be upfront and perfectly clear where he stands. He feels it is absolutely critical that they fund the police. He said the problem is recruitment and retention. He read from the ULCT power and duties manual, saying that the purpose of incorporated cities, first and foremost, is to provide services. First among those services is public safety. He said they need to show that commitment to the guys who are asked to do the hard stuff. They have to take care of the people you're going to ask to take the hill. They have to make sure that they've got what they need. Public safety is the number one priority. \$12/month is a small price to pay to have an officer there when needed.

Councilmember Gale asked if they go with number 4, are they just prolonging the inevitable and will they have to address this again in the future. Councilmember Shurtleff said they will have to because they won't have the capital funds to draw from. They are hoping that things will improve in the future to help offset that, but they can't rely on that. He said that they have worked hard at building up the enterprise funds and the savings account, and they are both solid at this point. If they took a little bit

from savings and a little bit from capital projects. The council agreed that they do not want to go below the 12% in our savings.

Mrs. Schiers said that the city has had to draw from savings every year. They haven't drawn from the enterprise funds for the last 4-5 years. Most of our bonds are in the enterprise funds, so they don't affect the general fund. Councilmember Topham stated that the general fund hasn't been self-sustaining for the last 4-5 years. Mrs. Schiers agreed. She said if we hadn't gotten rid of the fairgrounds we would be in a bigger mess. The same thing with the pool. Mrs. Schiers said it's not like they aren't trying to figure out everything they can. Councilmember Topham said that basically the city should have done truth in taxation 4 or 5 years ago. Mrs. Schiers agreed. There has not been a truth in taxation since 2007. Councilmember Shurtleff said it has been fifteen years since there has been a property tax increase. Councilmember Topham said now this is coming to fruition and this is where we are at, and it is difficult because of everything else that has happened and going on at the exact same time. She said it is almost like the perfect storm.

Councilmember Gale said he likes Councilmember Shurtleff's idea of pulling a little bit of money from everywhere. Councilmember Shurtleff said as far as the tax increase, they should go with the smallest amount they can get by with.

The Council discussed option 3A. Mr. Jessen said that if the council increased the levy to \$802,940 (\$731,880 + \$71,060), that would be a little less than 50% of what the residents saw on the tax notice. That will set the new levy at \$802,940 for next year plus new growth.

Mrs. Schiers explained that the tentative budget included the \$900,000 from property taxes. If they council decides to go with the \$874,000, that is only an increase of \$142,120. Half of that would come from truth in taxation (\$71,060) and half from capital improvement projects and savings (\$71,060). She said that any other budget than what they tentative budget was is a whole new budget.

The council discussed the following numbers:

\$30,000 from the Library roof fund (because the roof bid came in at \$26,000).

\$15,000 from the wildland fire start-up (because they don't have any engine bosses).

\$26,000 from savings.

Mr. Jessen said if the council goes with option 3A, the property tax revenue will be \$802,940, then we will increase the funds balance appropriation from savings, and decrease the expense side of the capital improvements, and that is how they will balance the budget.

Councilmember Burton said he hates the idea of raising taxes. He thinks the city needs to work to go after every revenue option available.

MOTION: Councilmember Downey moved to accept option 3A to set the new property tax revenue at \$802,940, the difference being pulled from capital improvements and savings for a budget total of \$874,000.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: A Roll Call Vote was taken as follows:

Councilmember Shurtleff – Aye

Councilmember Gale – Aye

Councilmember Downey – Aye

Councilmember Topham – Aye
Councilmember Burton - Aye
All councilmembers voted in favor of the motion. The motion carried.

Mayor Halterman said she would entertain a motion to accept the final budget for FY 2022-23.

MOTION: Councilmember Gale moved to approve the FY23 budget to include \$802,940 property tax revenue (an increase in property taxes by \$71,060), and using \$45,878 from the capital improvements and \$25,182 from savings.

SECOND: Councilmember Downey seconded the motion.

Councilmember Shurtleff called for a Division of the Questions: The removal Heather Shurtleff and Stacy Gale from the budget to consider them separately.

Councilmember Gale seconded the motion.

VOTE: A vote was taken on the final FY2022-23 budget, except for wage increases for Heather Shurtleff and Stacy Gale. A roll call vote was taken as follows:

Councilmember Shurtleff – Aye

Councilmember Gale – Aye

Councilmember Downey – Aye

Councilmember Topham – Aye

Councilmember Burton - Aye

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

MOTION: Councilmember Downey made a motion to include Heather Shurtleff in the budget

SECOND: Councilmember Rochell Topham seconded the motion.

VOTE: A roll call vote was taken as follows:

Councilmember Shurtleff – Abstain

Councilmember Gale – Aye

Councilmember Downey – Aye

Councilmember Topham – Aye

Councilmember Burton - Aye

Ayes 4, Abstain 1. The motion carried.

MOTION: Councilmember Downey made a motion to include Stacy Gale in the budget.

SECOND: Councilmember Rochell Topham seconded the motion.

VOTE: A roll call vote was taken as follows:

Councilmember Shurtleff – Aye

Councilmember Gale – Abstain

Councilmember Downey – Aye

Councilmember Topham – Aye

Councilmember Burton - Aye

Ayes 4, Abstain 1. The motion carried.

ADJOURNMENT:

MOTION: Councilmember Gale moved to adjourn the meeting.

SECOND: Councilmember Downey seconded the motion.

VOTE: The council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 8:31 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

DRAFT



Parowan City Council Meeting
August 25, 2022 – 6:00 p.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761

Present: Mayor Mollie Halterman
Councilmember David Burton
Councilmember Sharon Downey
Councilmember Matt Gale
Councilmember Jim Shurtleff
Councilmember Rochell Topham

Staff Present: Christian Jones, Assistant City Attorney; Callie Bassett, Recorder; Judy Schiers, Treasurer; Stacy Gale, Deputy Treasurer; Chief Mike Berg, Parowan PD

Public Present: Please see attached sign in sheet.

- 1. Welcome and Call to Order:** Councilmember Topham called the meeting to order at 6:00 p.m.
- 2. Mayor Pro Tempore:**
MOTION: Councilmember Shurtleff nominated Councilmember Topham to serve as Mayor Pro Tempore for the meeting.
SECOND: Councilmember Downey seconded the motion.
VOTE: All councilmembers voted in favor of the motion. The motion carried.
- 3. Opening Ceremonies:** Councilmember Gale offered the invocation. He then led the council and public in the pledge of allegiance.
- 4. Declaration of Conflicts by the Councilmembers:** No conflicts were declared.
- 5. Approval of Meeting Agenda:**
MOTION: Councilmember Downey moved to approve the agenda as outlined.
SECOND: Councilmember Gale seconded the motion.
VOTE: The Council voted unanimously in favor of the motion. The motion carried.

Mayor Pro Tempore made a clarification on the “True Ram” agenda items. She stated that this item was on the Work Meeting portion of the agenda and so would not be able to be voted on that night. Councilmember Shurtleff said that they could amend the motion to approve the agenda, and then move to put the “True Ram” agenda item to the top of the action meeting.

MOTION: Councilmember Shurtleff moved to amend the motion to approve the agenda
SECOND: Councilmember Downey seconded the motion.
VOTE: All councilmembers voted in favor of the motion. The motion carried.

MOTION: Councilmember Shurtleff moved to place agenda item #11 in front of agenda item #8 on the Action Meeting.
SECOND: Councilmember Downey seconded the motion.

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

6. Public Comment: There were no comments from the public.

CONSENT MEETING:

7. Approval of Warrant Register for August 25th, 2022

8. Approval of the July 2022 Financial Statement

MOTION: Councilmember Shurtleff moved to approve the consent agenda items #6 & 7.

SECOND: Councilmember Downey seconded the motion.

DISCUSSION: Councilmember Gale said that his name is listed twice on the warrant register for the ULCT conference. He said one of those names should be Mayor Halterman’s name. This was noted by the city recorder and will be corrected.

VOTE: The Council voted unanimously in favor of the motion. The motion carried.

ACTION MEETING:

9. “True Ram” Resolution with Parowan High School: Principal Kim Bailey

Mr. Bailey began by thanking the council for all they do. They recognize that this is a public service, and they appreciate their dedication and time spent in serving the city. He said there is nothing more valuable than the people that they serve, and that has to be at the forefront of everything that we do.

Mr. Bailey said he feels like this is an opportunity for the council and the school to be a little more transparent in what they do, and in understanding what those roles are. He also feels that this is a historic moment to say that we love Parowan. He said people greet him all the time, and usually the first thing out of their mouths is that they love Parowan. His goal is to have all of his students say that as they leave PHS. He said that is going to take a lot more work than he can do himself. He has realized this as a principal. There are greater needs than just his school. There are community needs, and we all need to step up and do our part. That is why he is here.

Mr. Bailey asked that the council listen to the young people that he brought with him. He said they are some of the greatest people in the school. They want to have a unified resolution with the city. It is something they are going to utilize in their meetings, in their school, and focus on throughout this coming school year. He invited the council to do the same – to use this in their meetings as a guide for what they do. He wanted the council to know that everyone there that night loves and cares about this community. He said they are all in.

Student body president Daisy Dunlap and other student officers (Brooke English, Choe Townsend, Jayden Griffiths) read the letter/resolution presented to the council (see attached.) The council then voted on the resolution. Mr. Bailey added that this is an opportunity for the school and the city to step up, to put Parowan in the forefront, and to work together to build the community and make a difference.

MOTION: Councilmember Gale moved to adopt the True Ram resolution with Parowan High School.

SECOND: Councilmember Downey seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY
Councilmember Burton	X	
Councilmember Topham	X	

Councilmember Downey	X
Councilmember Gale	X
Councilmember Shurtleff	X

The motion carried. The True Ram Resolution was approved.

The Council, Police Chief, SRO, Student Council, and other prominent members of the community took a few minutes to sign the two large copies of the resolution.

Schoolboard member Mr. Ben Johnson commended the city and the school for working together on this resolution.

10. Review/Action on New Economic Development Committee Member Lori Eichelberger:

MOTION: Councilmember Downey moved to approve Lori Eichelberger as a member of the Economic Development Committee.

SECOND: Councilmember Gale seconded the motion.

VOTE: The council voted unanimously in favor of the motion. The motion carried.

11. Review/Action on Arbor Day Proclamation from Shade Tree Committee:

In order for Parowan to maintain its status as a “Tree City U.S.A.”, the city is required to declare and hold an Arbor Day celebration.

MOTION: Councilmember Burton moved to proclaim October 6, 2022 as Arbor Day in Parowan.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: The Council voted unanimously in favor of the motion. The motion carried.

12. Review/Action on Parowan City Pool Progress with Jones and DeMille Engineering:

Councilmember Downey asked what stage they in in the process. Mayor Pro Tem Topham said they are in the funding stage. Councilmember Burton added they are at the portion where the city needs to allow Jones and DeMille to fulfill their contractual responsibilities to secure funding for the pool.

Councilmember Downey asked for clarification regarding the contract. She asked if once the contract dollar amount has been met, will it cost the city more to obtain their assistance in securing funding? Mayor Pro Tem Topham said the contract amount is \$86,900. She also clarified that when Jones and DeMille goes out to secure funding, they are not committing the city to anything. She said the CIB application deadline is October 1st. The meeting with CIB could be anytime in October, November or December.

Councilmember Shurtleff said the CIB will only give a 50% grant. He asked if we have secured any other funding. Mayor Pro Tem said they haven’t yet. This is only the beginning of looking for funding. Councilmember Shurtleff asked then if the action that needs to be taken is to allow Jones and DeMille to proceed with going after funding. Councilmember Burton said the action is to allow Jones and DeMille to fulfill their contractual obligations. Councilmember Gale added that they will be able to get some hard numbers for the council.

Mrs. Judy Schiers, City Treasurer, said with the last invoice we received from Jones and DeMille, the contract amount has just about been met. Her concern is how long will Jones and DeMille be working for the city after they pay this last invoice. Mayor Pro Tem Topham said they will work for the city until they find funding options for them. Mrs. Schiers asked if there is a time period on that. She said she

doesn't want to pay the final payment until they have fulfilled their contract. Mayor Pro Tem Topham said that they have fulfilled everything but the \$2,775.00 that is left on the contract. There is no time frame in the contract for finding funding. However, the CIB deadline is October 1st. They will also look for other funding as well, because they are aware of how the CIB works. The contract says that Jones and DeMille will assist the city in two applications to secure funding for the pool. Mayor Pro Tem Topham said they are hoping to have other donations secured before the CIB application to show that there are other contributions being made toward this project.

Councilmember Downey said her only concern is that the city not be charged above and beyond the contract amount. Councilmember Gale said if we are requiring more from them beyond the scope of the contract, they certainly would charge the city. He said he would like clarification as to whether the \$2775.00 remaining dollars on the contract is enough to do the CIB and one other application for funding.

Mayor Pro Tem Topham said that the staff should hold on to the final invoice until the contract has been fulfilled. The council agreed.

MOTION: Councilmember Gale moved to proceed with the progress on the pool with Jones and DeMille, not to exceed the present contract amount of \$86,900.

SECOND: Councilmember Burton seconded the motion.

VOTE: Councilmember Gale, Councilmember Shurtleff, Councilmember Burton voted AYE on the motion. Councilmember Downey voted NAY. The motion carried 4-1.

WORK MEETING

13. Reports, Updates, Old Business Follow Up – Officials and Staff:

Councilmember Shurtleff didn't have any meetings to report on.

Councilmember Gale reported on the Economic Development meeting. He said it was a good meeting. They had some gentlemen come in from Esco Lighting. They gave a general bid on lighting the baseball fields. The lights are very expensive, but the information was good and it is something that can be worked towards in the future. He also reported the economic development committee is moving forward on the ordinance for their group.

Councilmember Gale said that he and Councilmember Downey attended the UAMPS conference. He shared some of the things that were discussed at the conference. He said it was very informative and well worth his time.

Councilmember Downey said the nuclear information presented at UAMPS was very interesting. She believes this will be the future of the country. She said it will be interesting to see what happens down the line.

Councilmember Burton gave a shout out to the public works department. He said the Meeks pond is looking really good. The public works crew has done a great job. He said they also helped the county get the street roughed in from their parking area from 100 N to 200 N. He said they did a good job.

He asked Mr. Larry Zajac to report on the Planning and Zoning Meeting. He talked about a conditional use permit that was submitted to the planning and zoning committee to keep an alpaca on an A1 zoned piece of property. They researched it out and approved the conditional use permit. They also approved

allowing 4 medium or sheep-sized animals in addition to the 4 horses already there. He said by code, the 4 horses actually max out the number of animals allowed on a piece of property. He said they may have erred in granting the conditional use permit with the language allowing for 4 horses plus 1 alpaca. It should have been more along the lines of 1 alpaca and 3 horses. He said he recommends that the city asks legal counsel what they think about that, or, if legal counsel finds that to be inappropriate, he recommends that the matter be brought before the city council, and they decide on their options – deny the conditional use permit, modify the conditional use language, and still allow the alpaca to be allowed.

The council engaged in a discussion regarding the animal code. They decided that this was more involved than was appropriate for the member report section of the agenda. Councilmember Gale said he thought this could be handled by the Planning and Zoning committee.

Councilmember Burton said the Shade Tree committee met regarding the Arbor Day proclamation.

Mayor Halterman arrived at 6:54 p.m.

Mayor Pro Tem Topham reported that she met with Jet Smith about all of the events that have taken place this summer and how they went, as well as clearing up some issues she was having with the fairgrounds. She said she thinks they are all moving in the right direction and it is all positive. She reported that the “Aladdin” play they presented went very well and it had a lot of community support. The tickets sold out. She is still working on RAP tax and voter information pamphlet. She is also working on the TRT (transient room tax). She will be reaching out to get some help on that.

14. Closed Session (UCA 52-4-204 & 205) to discuss one or more of the following (if necessary):

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

MOTION: Councilmember Downey moved to individual

SECOND: Councilmember Gale seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY
Councilmember Burton	X	
Councilmember Topham	X	
Councilmember Downey	X	
Councilmember Gale	X	
Councilmember Shurtleff	X	

The motion carried. The council moved into closed session at 7:09 p.m.

Present in the closed session: Mayor Halterman, Councilmembers Burton, Downey, Gale, Shurtleff, and Topham, Attorney Christian Jones.

The council moved out of closed session at 8:30 p.m.

ACTION MEETING

15. Any Action Necessary as a Result of the Closed Session regarding the character, professional competence or physical or mental health of an individual: No action was taken.

16. Adjournment:

MOTION: Councilmember Burton moved to adjourn the meeting.

SECOND: Councilmember Topham seconded the motion.

VOTE: The Council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 8:30 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

DRAFT



Parowan City Council Meeting
August 26, 2022 – 8:30 a.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761

Elected Officials Present: Mayor Mollie Halterman
Councilmember David Burton
Councilmember Sharon Downey
Councilmember Matt Gale
Councilmember Jim Shurtleff
Councilmember Rochell Topham

Interview Board Members Present: Rob Dotson
Steve Decker
Alan Adams
Troy Houston
Christina Harris
Rob Bernhardt

Staff Present: Callie Bassett, City Recorder

Public Present: Ron Clayton

1. Welcome and Call to Order: Mayor Halterman called the meeting to order at 8:30 a.m.

2. Opening Ceremonies: Pastor Rob Bernhardt offered the invocation.

3. Meeting of the Council and Interview Committee:

The council and the interview committee discussed the questions that were to be asked of the applicants for the position of city manager. Some of the questions were tweaked a little, and the interview committee was assigned which questions they would ask in the interview process.

4. Closed Session (UCA 52-4-204 & 205): The public was excused and the council and interview board moved into closed session to discuss the character, professional competence or physical or mental health of an individual.

Applicants for the position of city manager were interviewed at this time.

The above listed elected officials, interview board members and city staff were present in the closed session.

The council moved out of closed session at 1:00 p.m.

There was no action taken as a result of the closed session.

5. Adjournment:

The meeting was adjourned at 1:00 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

DRAFT



Parowan City Council Meeting
August 30, 2022 – 2:30 p.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761

Elected Officials Present: Mayor Mollie Halterman
 Councilmember David Burton
 Councilmember Sharon Downey
 Councilmember Matt Gale (via telephone)
 Councilmember Jim Shurtleff
 Councilmember Rochell Topham

Interview Board Members Present: Rob Dotson
 Steve Decker
 Alan Adams
 Troy Houston
 Christina Harris

Staff Present: Callie Bassett, City Recorder

1. **Welcome and Call to Order:** Mayor Halterman called the meeting to order at 2:30 p.m.
2. **Opening Ceremonies:** Mr. Alan Adams offered the invocation.

The council and interview board met to discuss the interviews held August 26, 2022 for the position of city manager.

3. Closed Session (UCA 52-4-204 & 205) to discuss one or more of the following (if necessary):
 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, including any form of a water right or water shares; 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; contract negotiations, the disclosure of which would be detrimental to the city's bargaining position.

MOTION: Councilmember Downey moved to go into closed session to discuss the character, professional competence or physical or mental health of an individual.

SECOND: Councilmember Topham seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY	Absent
Councilmember Burton	X		
Councilmember Topham	X		
Councilmember Downey	X		
Councilmember Gale			X
Councilmember Shurtleff	X		

The motion carried. The council moved into closed session at 2:35 p.m.

The above listed elected officials, interview board members and city staff were present in the closed session. Councilmember Gale joined the meeting by telephone.

The council moved out of closed session at 3:40 p.m.

There was no action taken as a result of the closed session

4. Adjournment:

MOTION: Councilmember Downey moved to adjourn the meeting.

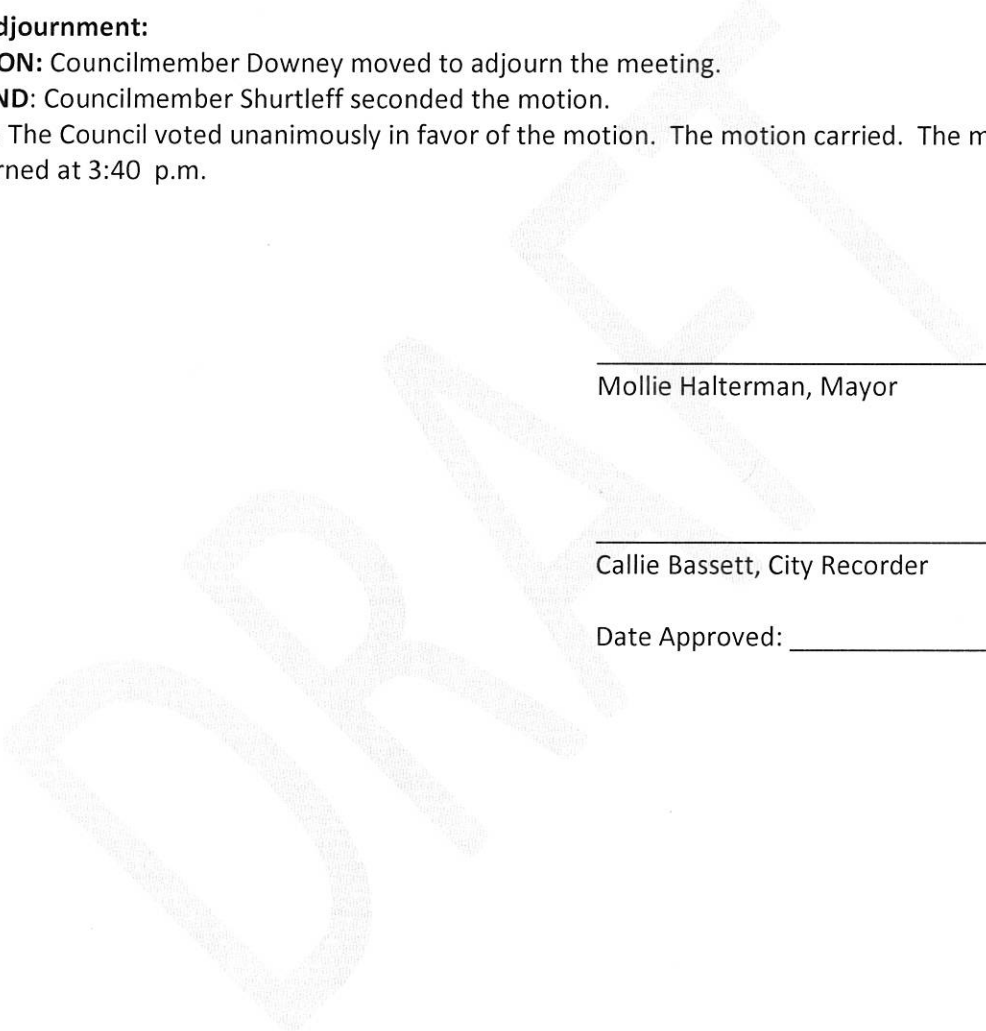
SECOND: Councilmember Shurtleff seconded the motion.

VOTE: The Council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 3:40 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____



**Parowan City
Check Register
General Checking - 08/25/2022 to 09/07/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
ANIXTER POWER SOLUTIONS, L	36171	5402708-00	08/10/2022	08/26/2022	8,257.50	1200 AMP SERVICE	534026 - MAINTENANCE MATERIA
ANIXTER POWER SOLUTIONS, L	36171	5404349-00	08/12/2022	08/26/2022	166.50	1200 AMP - CT TYPE-JAB-OC 300:5	534026 - MAINTENANCE MATERIA
					\$8,424.00		
BEAN, BRUCE	36180	Refund: 1000001	08/30/2022	08/31/2022	131.51	Refund: 100000165 - BEAN, BRUCE	531311 - ACCOUNTS RECEIVABLE
BEAN, BRUCE	36180	RFD 100000165.	08/26/2022	08/31/2022	2.29	Deposit Refund: 100000165 - BEAN, BRUCE	532135 - CUSTOMER DEPOSITS
					\$133.80		
BOWEN COLLINS & ASSOCIATE	36181	29133	08/08/2022	08/31/2022	15,950.38	WATER AND SEWER MASTER PLAN SERVI	514038 - ARPA Funds Expenses
BROWN, JANET	36182	08292022	08/29/2022	08/31/2022	35.00	MACRAME CLASS - SUMMER REC	107270 - Events RECREATION/CO
					\$35.00		
CAL RANCH STORES	36183	12963/11	08/26/2022	08/31/2022	105.47	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	36183	12963/11	08/26/2022	08/31/2022	105.48	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	36183	12963/11	08/26/2022	08/31/2022	105.48	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
CAL RANCH STORES	36183	12963/11	08/26/2022	08/31/2022	105.48	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
					\$421.91		
CMC TIRE, INC SPO	36184	60015728	08/30/2022	08/31/2022	821.80	TIRES FOR POLE TRAILER	534025 - REPAIR TO EQUIPMENT
CMC TIRE, INC SPO	36184	60015906	08/31/2022	08/31/2022	1,257.28	FIRES FOR FORD TRUCK - FIRE DEPT.	105725 - Fire REPAIRS TO EQUIP
					\$2,079.08		
COLONIAL LIFE	36185	9813098091042	08/30/2022	08/31/2022	246.19	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE
					\$2,079.08		
ELSTER SOLUTIONS, LLC	36186	5260975070	08/16/2022	08/31/2022	1,474.08	HONEYWELL HOSTING SERVICE MONTHL	534055 - DATA PROCESSING
					\$1,474.08		
HEALTH EQUITY	8292201	PR081222-4720	08/18/2022	08/29/2022	665.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Billy	554014 - INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Cori	107514 - Library INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Jet	107214 - Events INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Justin D	107014 - Parks INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	justin w	104114 - Leg INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Keith	104214 - Court INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	2.25	Nick	534014 - INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	4.50	Callie, Stacy	104314 - Admin INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	9.00	Kelly, Tyler, Stephen, John	514014 - INSURANCE
HEALTH EQUITY	8292203	ayu0qi1	08/29/2022	08/29/2022	11.25	Addy, Mike, Tommy, Nicole, Eamonn	105414 - Police INSURANCE
					\$40.50		
					\$705.50		

**Parowan City
Check Register
General Checking - 08/25/2022 to 09/07/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
INTERMOUNTAIN FARMERS AS	36187	1017708195	08/16/2022	08/31/2022	12.74	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017708195	08/16/2022	08/31/2022	12.74	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017708195	08/16/2022	08/31/2022	12.74	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017708195	08/16/2022	08/31/2022	12.75	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017726437	08/19/2022	08/31/2022	43.34	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017726437	08/19/2022	08/31/2022	43.34	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017726437	08/19/2022	08/31/2022	43.34	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	36187	1017726437	08/19/2022	08/31/2022	43.35	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
					\$224.34		
					\$224.34		
IRBY	36172	S013037994.004	08/17/2022	08/26/2022	140.00	GALV 6256 5/8X6 CU CTD GND ROD	534026 - MAINTENANCE MATERIA
IRBY	36172	S013118530.001	08/17/2022	08/26/2022	816.00	HPS CPT10112PB CUTOUT	534026 - MAINTENANCE MATERIA
IRBY	36172	S013156863.001	08/22/2022	08/26/2022	240.00	TWISTLOCK PHOTOCONTR105-305V	534026 - MAINTENANCE MATERIA
					\$1,196.00		
					\$1,196.00		
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	107126 - Fair Grounds MAINTENAN
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	108026 - Cemetery MAINTENANCE
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	514024 - OFFICE SUPPLIES AND
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	524026 - MAINTENANCE MATERIA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	524126 - MAINTENANCE MATERIA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	534026 - MAINTENANCE MATERIA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	554026 - MAINTENANCE MATERIA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.71	ADDED 20 AMP 220V TWIST LOCK PLUS -	574026 - MAINTENANCE MATERIA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	104326 - Admin MAINTENANCE MA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	105426 - Police MAINTENANCE MA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	105726 - Fire MAINTENANCE MAT
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	105926 - Visitor MAINTENANCE MA
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	106126 - Class C MAINTENANCE,
JENSE ELECTRIC	36188	PAROWAN CITY	06/23/2022	08/31/2022	40.72	ADDED 20 AMP 220V TWIST LOCK PLUS -	107026 - Parks MAINTENANCE MA
					\$570.00		
					\$570.00		
LEGAL SHIELD - ID SHIELD	36177	PR072922-6739	08/04/2022	08/29/2022	61.25	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
LEGAL SHIELD - ID SHIELD	36177	PR073122-6739	08/04/2022	08/29/2022	8.75	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
LEGAL SHIELD - ID SHIELD	36177	PR081222-6739	08/18/2022	08/29/2022	61.25	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
					\$131.25		
					\$131.25		
LES OLSON COMPANY	36189	EA1179587	08/26/2022	08/31/2022	578.40	1 YEAR #4 GMS ST. GEORGE - POLICE DE	105424 - Police OFFICE SUPPLIES
					\$578.40		
LONG TERM DISABILITY PROGR	36178	PR081222-354	08/18/2022	08/29/2022	368.52	Long Term Disability	102230 - RETIREMENT PAYABLE
					\$368.52		
MOUNTAIN WEST COMPUTERS	36173	76189	08/23/2022	08/26/2022	973.00	DESKTOP COMPUTER - LIBRARY	107531 - Library PROFESSIONAL &
					\$973.00		

**Parowan City
Check Register
General Checking - 08/25/2022 to 09/07/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
PRESTON'S SHREDDING	36174	15745	08/25/2022	08/26/2022	54.95	DOCUMENT SHREDDING	104326 - Admin MAINTENANCE MA
					\$54.95		
SCHOLZEN PRODUCTS	36190	6680210-01	08/16/2022	08/31/2022	57.11	WRENCHES, FITTINGS, SS SADDLE FOR I	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	6680210-01	08/16/2022	08/31/2022	57.11	WRENCHES, FITTINGS, SS SADDLE FOR I	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	6.40	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	36190	HR03038392	08/15/2022	08/31/2022	57.60	CYLINDER RENTAL INVOICE - SPLIT	524126 - MAINTENANCE MATERIA
					\$210.22		
					\$210.22		
SHERRIE ROBINSON - RED DO	36191	08262022	08/26/2022	08/31/2022	1,416.00	PAROWAN VISITOR CENTER - SOUVENIR	105929 - Visitor SOUVENIOR SHO
					\$1,416.00		
SHURTLEFF, HEATHER	36192	08262022	08/26/2022	08/31/2022	104.37	SNACKS FOR CITY MANAGER INTERVIEW	107268 - Events SPECIAL CELEBR
					\$104.37		
STAKER & PARSON COMPANIES	36193	5904799	08/16/2022	08/31/2022	4,024.49	QPR MATERIAL	106130 - Class C REPAIRS TO STR
					\$4,024.49		
STATE BANK OF SOUTHERN UT	9012201	PR082622-424	09/01/2022	09/01/2022	1,833.70	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	9012201	PR082622-424	09/01/2022	09/01/2022	4,681.46	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	9012201	PR082622-424	09/01/2022	09/01/2022	7,840.44	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	9012201	PR083122-424	09/01/2022	09/01/2022	174.10	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	9012201	PR083122-424	09/01/2022	09/01/2022	218.08	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	9012201	PR083122-424	09/01/2022	09/01/2022	744.46	Social Security Tax	102221 - FICA PAYABLE
					\$15,492.24		
					\$15,492.24		
TINKS SUPERIOR AUTO PARTS	36175	511202	08/22/2022	08/26/2022	6.62	BATTERIES - SPLIT	524026 - MAINTENANCE MATERIA
TINKS SUPERIOR AUTO PARTS	36175	511202	08/22/2022	08/26/2022	6.62	BATTERIES - SPLIT	524126 - MAINTENANCE MATERIA
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.66	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.66	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.66	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.66	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.66	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT
TINKS SUPERIOR AUTO PARTS	36175	511291	08/23/2022	08/26/2022	6.68	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
					\$53.22		
					\$53.22		
TINKS SUPERIOR AUTO PARTS	36194	511376	08/25/2022	08/31/2022	16.91	BATTERY TEST CLIP, TEST LEAD W/ CLIPS	514025 - REPAIR TO EQUIPMENT
					\$70.13		
					\$70.13		
UAMPS	36195	08252022	08/25/2022	08/31/2022	91,064.07	JULY 2022 POWER PURCHASE	534050 - POWER PURCHASE
					\$91,064.07		
					\$91,064.07		

**Parowan City
Check Register
General Checking - 08/25/2022 to 09/07/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
UTAH LOCAL GOVERNMENTS T	36176	1567455	08/12/2022	08/26/2022	-175.31	PROPERTY ADJUSTMENT	107151 - INSURANCE LIABILITY P
UTAH LOCAL GOVERNMENTS T	36176	159963-1 PROP	08/12/2022	08/26/2022	595.18	PROPERTY POLICY INVOICE	107151 - INSURANCE LIABILITY P
UTAH LOCAL GOVERNMENTS T	36176	1601486 AIRPO	08/12/2022	08/26/2022	1,980.24	AIRPORT POLICY	108551 - Airport LIABILITY INSURA
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	-70.28	BENEFIT POLICY INVOICE - SPLIT	105414 - Police INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	4.84	BENEFIT POLICY INVOICE - SPLIT	105814 - P&Z INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	9.43	BENEFIT POLICY INVOICE - SPLIT	107514 - Library INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	9.69	BENEFIT POLICY INVOICE - SPLIT	104114 - Leg INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	9.69	BENEFIT POLICY INVOICE - SPLIT	104214 - Court INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	9.69	BENEFIT POLICY INVOICE - SPLIT	105914 - VISITOR CENTER INSUR
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	16.42	BENEFIT POLICY INVOICE - SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	20.50	BENEFIT POLICY INVOICE - SPLIT	107014 - Parks INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	32.35	BENEFIT POLICY INVOICE - SPLIT	106114 - Class C INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	39.89	BENEFIT POLICY INVOICE - SPLIT	108014 - Cemetery INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	47.33	BENEFIT POLICY INVOICE - SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	47.35	BENEFIT POLICY INVOICE - SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	47.35	BENEFIT POLICY INVOICE - SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	53.84	BENEFIT POLICY INVOICE - SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601487 BENEF	08/12/2022	08/26/2022	66.40	BENEFIT POLICY INVOICE - SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601488 PROPE	08/12/2022	08/26/2022	101.41	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	64.18	PROPERTY ADJUSTMENT	574051 - LIABILITY INSUR. PROPE
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	21.34	WORKERS COMP	105816 - P&Z WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	21.34	WORKERS COMP	107116 - Fair Grounds WORKERS
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	21.34	WORKERS COMP	108016 - Cemetery WORKMEN'S C
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	108516 - Airport WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	104216 - Court WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	105916 - Visitor WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	107216 - Events WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	107516 - Library WORKMEN'S CO
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	554016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	32.01	WORKERS COMP	574016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	42.68	WORKERS COMP	106116 - Class C WORKMANS CO
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	42.68	WORKERS COMP	107016 - Parks WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	48.01	WORKES COMP	524016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	48.01	WORKERS COMP	524116 - WORKER'S COMPENSAT
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	53.35	WORKERS COMP	105716 - Fire WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	64.02	WORKERS COMP	104316 - Admin WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	85.36	WORKERS COMP	514016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	192.03	WORKERS COMP	105416 - Police WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	36176	1601489 WORK	08/12/2022	08/26/2022	213.39	WORKERS COMP	534016 - WORKMEN'S COMPENS
					\$3,985.22		
					\$3,985.22		
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	430.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	1,082.12	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	2,336.74	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	3,864.89	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8292202	PR081222-487	08/18/2022	08/29/2022	14,619.84	State Retirement	102230 - RETIREMENT PAYABLE
					\$22,433.59		
					\$22,433.59		

**Parowan City
Check Register
General Checking - 08/25/2022 to 09/07/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
UTAH STATE TAX COMMISSION	36179	PR072922-490	08/04/2022	08/29/2022	2,420.81	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	36179	PR073122-490	08/04/2022	08/29/2022	114.42	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	36179	PR081222-490	08/18/2022	08/29/2022	3,415.64	State Income Tax	102223 - STATE WITHHOLDING PA
					<u>\$5,950.87</u>		
					\$5,950.87		
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	21.13	CELL PHONE - JET SMITH - SPLIT	107228 - Events TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	21.14	CELL PHONE - JET SMITH - SPLIT	105928 - Visitor TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	32.95	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	32.95	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	32.95	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	32.96	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	42.27	CELL PHONE - LIBRARIAN	107528 - Library TELEPHONE
VERIZON WIRELESS	36196	9913985007	08/21/2022	08/31/2022	280.19	CELL PHONES/DATA CARDS	105428 - Police TELEPHONE
					<u>\$496.54</u>		
					\$496.54		
					<u>\$178,814.14</u>		
					\$178,814.14		



Estimate

Service Location Information

Account [100350] Parowan City Memorials & Heritage Park
Service Contact Mollie Halterman, Mayor
Service Address S Main St, Parowan, UT 84761

Service Information

Services	Qty	Rate	Price	Initials
Initial Cleaning	1 visit	\$2,250.00 / visit	\$2,250.00	_____

Monument and base are acid washed and scrubbed, polished with glass foam cleanstone, rinsed with clean water and wiped clean to polished finish with microfiber cloth.

Parowan City Veterans Memorial: This Memorial will need to be cleaned from top to bottom. it will receive our Acid Wash and Color Correction Treatment, along with any rust removal necessary

Cost to clean granite Memorial- *\$2250

Initial Bronze Care	1 visit	\$1,200.00 / visit	\$1,200.00	_____
----------------------------	---------	--------------------	------------	-------

Bronze Plaques are scrubbed with non-ionic & other cleaning solution. Rinsed and dried to prepare for wax. Wax is applied with either hot or cold waxing methods, then buffed to restore original colors of the bronze and Paint. Cost for just cleaning and a layer of protective wax is *\$750

**If the plaques need to be repainted and receive a new clear coat the cost will be \$1200

*Headstone Restoration is not responsible for any pre-existing damage to monuments, Plaques or sculptures. Pictures will be taken before and after work is started to document any pre-existing imperfections/damage. Headstone Restoration only uses industry approved cleaning/waxing tools and methods.

Subtotal:	\$3,450.00
Tax:	\$0.00
Total:	\$3,450.00

Acceptance of Estimate - The above prices, specifications, and conditions are hereby accepted. The Company is authorized to perform the work specified. Upon acceptance, please sign, date, and return a copy to our office.

Thank you for the opportunity to serve you!



Estimate

Service Location Information

Account	[100350] Parowan City Memorials & Heritage Park	Service Contact	Mollie Halterman, Mayor
Service Address	19 W Old Hwy 91, Parowan, UT 84761		

Service Information

Services	Qty	Rate	Price	Initials
<p>Initial Bronze Care</p> <p>Bronze statue is scrubbed with non-ionic cleaning solution. Rinsed and dried to prepare for wax. Wax is applied with either hot or cold waxing methods, then buffed to restore original colors of the patina. Bronze Plaques will be cleaned using industry approved cleaners, then wax will be applied to protect the clear coat and paint.</p> <p>Welcome to the birthplace of Southern Utah Statue- *\$1900 Bronze Plaques below Birthplace Monument- *\$125 Per Plaque or \$425 for total restoration Circular bronze monuments-*\$900 per monument Parley P. Pratt Statue & Plaque- *\$750 +\$200 if plaque needs total restoration Paulina Eliza Phelps Lyman Statue & Plaque- *\$750 +\$200 if plaque needs total restoration Bronze Statue for Bodil Mortensen- *\$450 Other Miscellaneous Bronze Plaques- *\$500 + \$200 per plaque if it needs total restoration</p>	1 visit	\$8,450.00 / visit	\$8,450.00	_____
<p>Initial Cleaning</p> <p>Monument and base is acid washed and scrubbed, polished with glass foam cleanstone, rinsed with distilled water and wiped clean to polished finish with microfiber cloth. Foundation edged with trimmer and debris removed.</p> <p>Tribute to Bodil Mortensen Granite Memorial- *\$175</p>	1 visit	\$175.00 / visit	\$175.00	_____
<p>Graphics Restoration</p> <p>Paint text & graphics on Bodil Mortensen Granite Memorial- *\$100</p>	1 visit	\$100.00 / visit	\$100.00	_____

Repairs

1 visit \$1,500.00 / visit \$1,500.00 _____

Problem: Raised Natural Stone Platform for the Bodil Mortensen Bronze statue is starting to fall apart. Platform will need attention before further damage continues

Repair: Masons will re attach existing natural stone pieces to platform then re grout around the stone pieces.

**Headstone Restoration is not responsible for any pre-existing damage to monuments, Plaques or sculptures. Pictures will be taken before and after work is started to document any pre-existing imperfections/damage. Headstone Restoration only uses industry approved cleaning/waxing tools and methods.

Subtotal:	\$10,225.00
Tax:	\$0.00
Total:	\$10,225.00

Acceptance of Estimate - The above prices, specifications, and conditions are hereby accepted. The Company is authorized to perform the work specified. Upon acceptance, please sign, date, and return a copy to our office.

Thank you for the opportunity to serve you!

PROPOSAL of Architectural and Engineering Services

3/25/2022

Ken Lamberton
Parowan City

RE: Parowan Old Rock Church Rehabilitation

FFKR # 20000-001

I. SCOPE OF WORK

A. IDENTIFICATION

1. This project consists of the rehabilitation of the Old Rock Church in Parowan, Utah.
 - a. This proposal encompasses the scope of work for the following:
 - i. As-builts drawings of all existing buildings
 - ii. Priority 1 Tasks:
 1. Belfry reconstruction / Rehabilitation
 2. Exterior rehabilitation work: Exterior wood repair/replacement, exterior painting, etc.
 3. Voluntary Seismic / Structural Upgrade
 4. Exterior Windows/Doors: Repair / rehabilitation
 5. Foundation Repair: repointing stone masonry, waterproofing foundation
 6. Masonry / Stucco (Repair)
 7. Roofing (sheathing, roofing paper, asphalt shingles)
 - iii. Priority 2 Tasks:
 1. M/E/P (Mechanical / Electrical/ Plumbing)
 2. Interior rehabilitation work: Floor repair/reinstallation, interior wood repair /replacement, interior painting, etc.
 - iv. Priority 3 Tasks:
 1. Ramp to Basement Level
 2. Porch upgrades
 3. Elevator / Addition
 4. Porch accessibility upgrades
 5. Site Work: ADA sidewalks, irrigation, landscaping, etc.

B. SERVICES

1. Full A/E Design Services
 - a. Architectural Design
 - b. Structural Engineering
 - c. Mechanical / Electrical / Plumbing Engineering
 - d. Civil Engineering

C. DELIVERABLES

1. As-built drawings including: 1 hardcopy drawings (24 x 36 inches), pdf files, dwg files.
2. Schematic Design Documents (Civil, Architectural, Structural, Mechanical, Electrical, Plumbing)
3. Design Development Documents (Civil, Architectural, Structural, Mechanical, Electrical, Plumbing)
4. Construction Documents (Civil, Architectural, Structural, Mechanical, Electrical, Plumbing)
5. Full Architectural and Engineering Specifications (Civil, Architectural, Structural, Mechanical, Electrical, Plumbing)

1. SCHEDULE

2. As-builts (both architectural and general site as-builts): 4 weeks
3. Schematic Design Documents: 4 weeks
4. Design Development Documents: 12 weeks
5. Construction Documents: 12 weeks
6. Bidding & Negotiation: 4 weeks
7. Construction Administration: 48 weeks
8. Specifications: 24 weeks*

* Specifications phase will be concurrent with Design Development and Construction Document Phases

D. CONDITIONS & EXCLUSIONS

1. Services or information that may be necessary to perform the work and are not provided, include but are not limited to:
 - a. Topographic, ALTA, and other surveys of the property
 - b. Soils and other materials testing or reports
 - c. Hazardous Materials Testing

FFKR cannot be liable for any unknown, undiscovered, or concealed conditions that result in additional work, changes to the work, or timeline extensions.

II. COMPENSATION OF SERVICE

A. DESCRIBED SERVICES

For services described in section I, FFKR will be compensated on a Fixed Sum basis. Itemized Costs by task are indicated below. The A/E fee is based on the as built drawings, on site meetings and 7.5% of the hard cost construction estimate of approximately \$1,400,000.00. If all tasks are accepted, the Total fixed fee will be: (One Hundred Twenty-two Thousand Nine hundred dollars) \$ 122,900.00. See below for itemized breakdown.

- a. As-built drawings: \$4,800.00
 - i. Includes 1 day on site and drafting existing building + photographs
- b. Priority 1 Fee: \$42,150.00
- c. Priority 2 Fee: \$ 24,525.00
- d. Priority 3 Fee: \$38,625.00
- e. In addition, for each milestone phase (Kickoff Meeting, Schematic Design, Design Development, and Construction Documents) we are including 1 on site meeting @ \$800 each for a total of \$3,200.00.
- f. In addition, Construction Administration Services will require on site monthly meetings. We assume 12 on site meetings during construction @ \$800 each for a total of \$9,600.00.

Project related expenses incurred such as travel outside of project area, printing, reproduction, & shipping are Reimbursable to the Architect & billed at a rate of cost plus ten (10) percent.

Payments to the Architect are due within thirty (30) days of the receipt of invoice.

B. ADDITIONAL SERVICES

Services that are not part of this agreement, but may be offered or required after the execution of this agreement include but are not limited to:

1. Attendance at meetings not listed (see outlined Fee Proposal attached)
2. Additional Services
3. Specialty Consultants not included in this proposal
4. Long distance travel beyond that outlined in this proposal

FFKR ARCHITECTS

- 5. Significant design revisions beyond the anticipated and outlined scope
- 6. Timeline extensions

Refer to Attachment A for a list of standard hourly billing rates.

FFKR Architects Representative:



3/25/2022

Date:

Steven D. Cornell, Architect

Owner Representative:

Name (Printed):

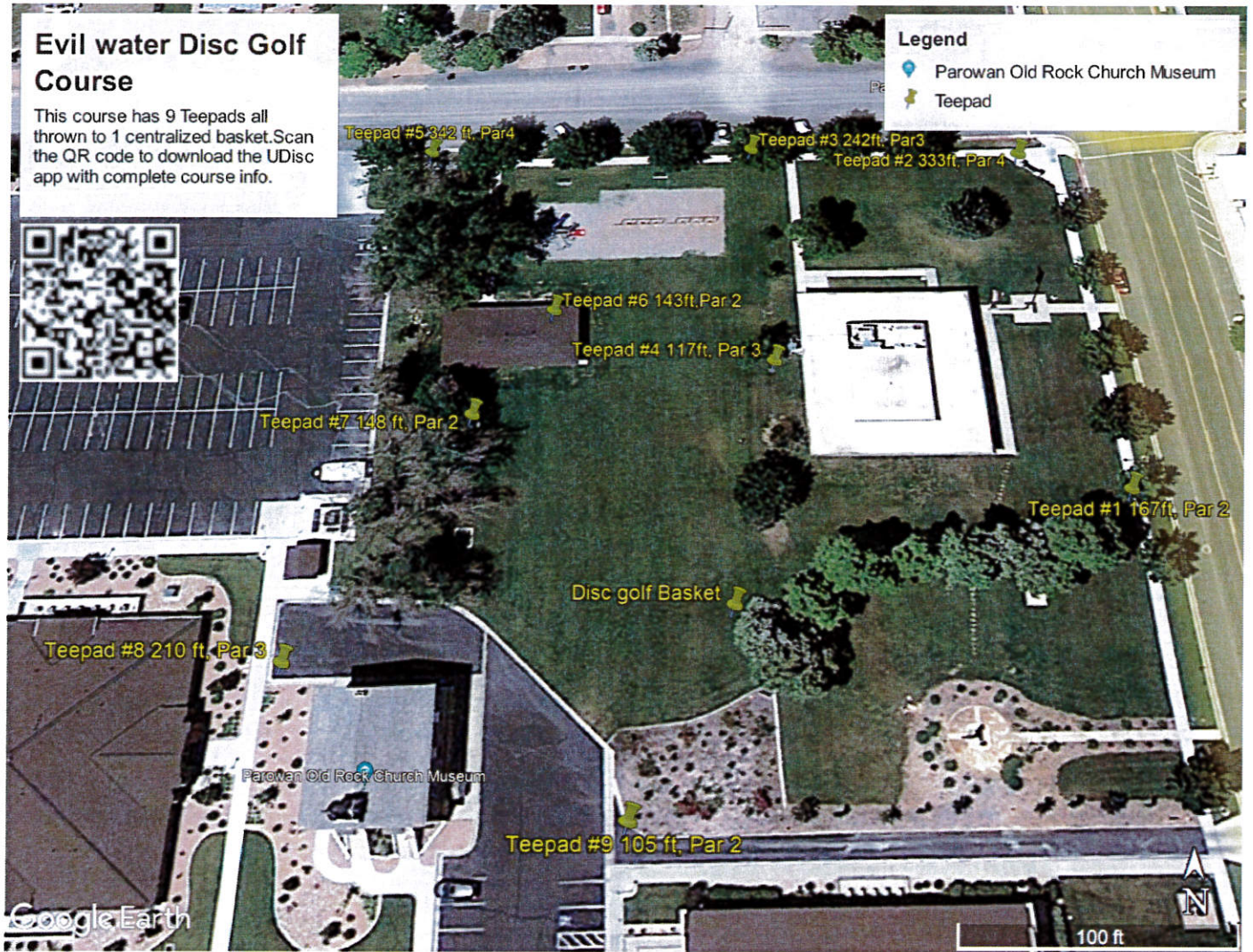
Date:

Work on this project will begin upon return of this Proposal, bearing an authorized signature. FFKR will provide a standard contractual agreement between owner and architect, AIA Document B105-2017.

Attachment A

STANDARD BILLING RATES – 2022

Sr. Principals	\$220.00 /hr.
Principals	\$190.00 /hr.
Sr. Associates	\$140.00 /hr.
Associates	\$130.00 /hr.
Project Architects	\$120.00 /hr.
Project Managers	\$110.00 /hr.
Landscape Architects/ Planners	\$110.00 /hr.
3D Rendering	\$110.00 /hr.
Interior Designers	\$100.00 /hr.
Graphics Designers	\$100.00 /hr.
Intern Architects	\$90.00 /hr.
Technical Staff/ Drafters	\$80.00 /hr.
Interior Staff/ Purchase Management	\$80.00 /hr.
Clerical	\$60.00 /hr.



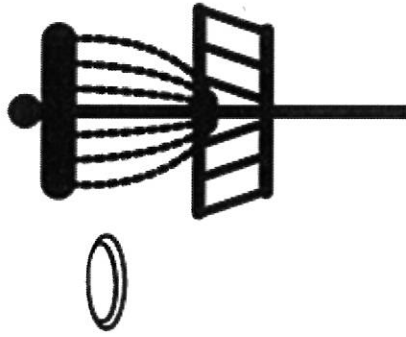
Evil



water

Disc golf

course



Check out details for this course and the Parowan canyon course on the

UDisc app

