

PAROWAN CITY COUNCIL MEETING AGENDA

FOR APRIL 27TH, 2023 – 6:00 P.M.

PAROWAN CITY COUNCIL CHAMBERS – 35 E. 100 N., PAROWAN, UT 84761

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, April 27th, 2023. 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: City 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 (2 minutes per person).
6. **PUBLIC HEARING TO RECEIVE COMMENTS REGARDING THE PROPOSED BAUER ROAD ANNEXATION**

PRESENTATIONS:

7. Active Transportation Plan & Focus Groups schedule: Chris Wiltsie
8. Wreaths Across America: Cedar City Councilmember Scott Phillips and Kathy Long

CONSENT MEETING

9. Approval of City Council Meeting Minutes for April 13, 2023 (Work Meeting and Regular Meeting)
10. Approval of Warrant Register for April 27th, 2023

ACTION MEETING

11. Update and Implementation of PCA: Jeremy Franklin
12. Arbor Day Declaration – April 28th, 2023
13. Bauer Road LLC Annexation – Ordinance 2023-04-01
14. Long Term Disability Pilot Program: Callie Bassett
15. Parks, Pool, and Recreation Plan: David Burton

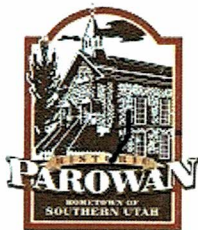
WORK MEETING

16. Water Agenda: Grant Cox
17. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
18. Closed Session if Necessary (UCA 52-4-204 & 205)
19. Adjournment

CERTIFICATE OF POSTING: *The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 26th day of April, 2023. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall and Parowan 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

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 WORK MEETING MINUTES

APRIL 13TH, 2020 - 3:00 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761

Because there were no members of the public present, the council moved into the conference room so that Councilmember Topham could attend via Zoom.

PRESENT: Mayor Mollie Halterman, Councilmember David Burton, Councilmember Sharon Downey, Councilmember Matthew Gale, Councilmember Jim Shurtleff, Councilmember Rochell Topham (via Zoom call).

CITY STAFF PRESENT: Dan Jessen, City Manager; Judy Schiers, City Treasurer; Jeremy Franklin, Power Director; Callie Bassett, City Recorder

PUBLIC PRESENT: No members of the public were present.

1. CALL TO ORDER: Mayor Halterman called the meeting to order at 3:00 p.m.

2. FISCAL YEAR 2024 BUDGET DISCUSSION: Dan Jessen and Council
The council met with city manager Dan Jessen, the Mayor, and staff to discuss capital projects for Fiscal Year 2024. The dollar amount of the list of requests was much larger than the city can afford at this time, so cuts will need to be made. They discussed personnel requests made from department heads. Dan asked the council to think about whether they will do a COLA for FY2024. They discussed the Step in Grade system, and it was suggested that a Salary Committee be created to develop a system to implement the Step in Grade. They were not able to cover all the topics scheduled for the meeting, so another meeting was set for May 3rd, 2023, at 3:00 p.m.

3. ADJOURNMENT: The meeting was adjourned at 5:45 p.m.

Mollie Halterman
Parowan City Mayor

Callie Bassett, CMC
Parowan City Recorder

Date Approved: _____



Parowan City Council Meeting Minutes
April 13th, 2023 – 6:00 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 Matthew Gale, Councilmember Jim Shurtleff

Excused: Councilmember Rochell Topham

City Staff Present: Dan Jessen, City Manager; Callie Bassett, City Recorder; Judy Schiers, City Treasurer.

Public Present: See attached sign in sheet.

1. **Welcome and Call to Order:** Mayor Halterman called the meeting to order at 6:00 p.m.
2. **Opening Ceremonies:** Councilmember David Burton offered the invocation. He then led the council and the public in the pledge of allegiance
3. **Declaration of Conflicts With or Personal Interest In any Agenda Items:** No conflicts were declared.
4. **Approval of Meeting's Agenda:**
MOTION: Councilmember Downey moved to approve the meeting's agenda.
SECOND: Councilmember Gale seconded the motion.
VOTE: All councilmembers voted in favor of the motion. The motion carried.
5. **Public Comment:** There were no comments from the public.

CONSENT MEETING

6. Approval of City Council Meeting Minutes for March 23rd, 2023
7. Approval of Warrant Register for 4-13-2023
8. Approval of March Financial Statement 2023

Councilmember Shurtleff pointed out a correction to be made on the minutes. His name was listed twice on the roll call vote on page 3 and Councilmember Burton's name was left off.

MOTION: Councilmember Downey moved to approve the consent meeting agenda items 6-8 with the correction to the minutes of March 23, 2023.

SECOND: Councilmember Gale seconded the motion.

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

ACTION MEETING

9. **Economic Development Committee Member Recommendation – Michael Keil, Rick Anderson, and David Mineer, Jr. (alternate): Mayor Halterman**

Mayor Halterman presented the recommended names for members of the Economic Development Committee. She asked Mike Keil to introduce himself to the council. Mr. Keil said he and his wife recently moved to Parowan from Tooele County. He is a health care analyst who can work from home. He has had some experience in local county. He said he looks forward to contributing to this community in any way he can.

MOTION: Councilmember Downey moved to accept Michael Keil, Rick Anderson, and David Mineer, Jr. (alternate), as members of the Economic Development Committee.

SECOND: Councilmember Burton seconded the motion.

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

WORK MEETING

10. Economic Development Committee Report and Recommendation: David Harris

David Harris reported that the Economic Development Committee would like to recommend to the Council that they continue in their efforts to get the pickleball courts built for the community at the Lion's Park. The Economic Development Committee is willing to help in any way they can.

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

Councilmember Shurtleff – No report. He did remind everyone about the spring musical “Daddy Longlegs” being performed at the Aladdin Theater. It started on the 12th and will run through the 15th.

Councilmember Gale reported that there was a lot of good discussion regarding the pickleball courts in the Economic Development meeting. They want to see them come to fruition.

Councilmember Downey reported that on May 3rd the library board is going to have their annual training.

Councilmember Burton reported that the planning and zoning committee met. They elected a chair and a chair pro tempore. Larry Zajac is the chair and Jerry Vesely is the chair pro tempore. They discussed building a second home on a commercial lot with an existing home. However, Dan said they decided to tear down the existing home and build a new one, so all the things that were potential concerns all go away. Rich Wilson, the county engineer, was at the meeting and discussed the storm channel setback standards. Councilmember Burton said the city is going to have to address that, and should have addressed it a long time ago. Dan said because the flood channel goes in and out of the city and the county, they want to have similar setbacks so future developments do not build too close to the flood channel and so they have room to maintain the channel.

Councilmember Burton also said the planning and zoning committee discussed the future use land map. Dan said any time there is an annexation or a proposed zone change they refer to that map. They got a new, quality map from the county. He said they also found out that those streets north of the city (750 North +) are already in the city limits and are dedicated streets. The city will need to finish that subdivision process.

The Parowan Heritage Foundation held their meeting. They elected their officers. They are having a clean-up day on May 18th for Heritage Park. The high school students will be helping with this and will help wherever help is needed. The summer solstice program and activity will be held out at the gap again. It will be on June 21st, with the activity beginning at 3:00 p.m., the dinner at 6:00 p.m. and the program at 7:30 p.m.

Councilmember Burton said that Dan Jessen has gone above and beyond the call of duty by logging a lot of time operating that track hoe to do work on the flood channel. Regarding the Meeks pond, he said they decided not to turn the water out because it is dirty, but then they planted fish and they did not tell Richard Hepworth. The pond is going down. They are still working on getting things worked out so they

can put the water back in. They are going to seed the Meeks Park where the dirt was piled up so they do not get a bunch of weeds.

Dan Jessen reported on the flood preparation. He feels better every day about the work that has been done on the flood channel. They have made a lot of improvements to it and it will hold a lot more water now than it was capable of a month ago. They have made improvements at the base of the breakwater and have added support to the rock wall. They have removed trees from the flood channel that could cause artificial dams from debris. He said at some point we will have to be ready to snag the dead trees out that will come down from the Brian Head burn scar. He does not feel we are to that point yet. They removed a large boulder and cleaned everything out from underneath the bridge. He said the flood channel is wide and strait with good, sloped banks along the side. It looks better than it ever has. He said this has not been the dedicated flood channel for very long. They have doubled and tripled the capacity in several areas.

They moved the sandbagging operation to the parking lot on the east side of the soccer fields by the ball fields. They are going to stock pile as many as they can on a trailer so they can be easily transported if necessary. The county and UDOT have given the city sand. Dan said if people want to have a sand bag filling event to have them call him or public works. They would like an employee of the city there to show people how to run the sand machine.

Dan reported that they are still having problems with the library roof. It is leaking and there is beginning to be damage on the inside of the library. He thinks they may have to redesign the roof in order to get rid of the water.

Dan said there is a lot of activity going on right now with development. There is some commercial development going on that is very exciting. There have also been a lot of permits pulled for additions and garages. He said he thinks the council needs to look at the city's plan for zoning. The state legislature is stripping back cities' ability to regulate land use. There are a lot of changes being made. He said there are two steps for a proposed subdivision – preliminary and final plat. There is no spec meeting. There are four cycles to amend the proposed plat, then it goes to approval. It no longer goes to planning and zoning or the council for approval. The city will have to designate an administrative land use authority. This board can be made up of a member of the administration (Dan), a member of the council, a member of planning and zoning, and the city engineer. It is an administrative decision, and it is made by the administrative land use authority. This is one of the many changes being made. Another is that the city does not have to allow accessory dwelling units, but they must allow internal accessory dwelling units. He said this is something Parowan needs to plan for and get ahead of so we are not chasing it. We want to preserve what we like about Parowan. Mixed use zoning is another thing the council needs to consider.

Dan reported that the airport construction project is moving forward nicely. He said the bureaucratic process tends to be ridiculous and expensive. Dan also said they got the paperwork back on the BLM easement for the "P" Hill. He said they also wrote for an easement for the Dry Canyon holding pond and fishing pond. They had a meeting with the BLM and it went very well. They must go through the environmental process. They think they can do that in Cedar City which will help speed things up. There is an unofficial shooting range in the area where they want to put the pond. They would really like to find a new location and make it a designated shooting range. They asked for help in locating a good spot.

Mayor Halterman reported on the active transportation plan that is in the works. They are doing focus group meetings the week of the 23rd. The groups they have identified are school age children and their families, people who walk, people who hike, mountain bikers, street bikers, dog walkers, also a focus group bringing in the BLM, UDOT, and the Mike Worthen with the Color Country ATV trails. They are bringing forward the 2015 Master Trail plan and making it current. It is one of those projects where the more you put in the better our plan will be for the future, and future administrations will be able to work with and have what they need to receive grant money. She said there is more and more grant money available for active transportation. The goal is inner city trails connectivity, and then connecting trails to other communities.

Callie Bassett reported that there is one job position open with the city for an event support/maintenance/janitor. This position works closely with the events coordinator and will be open until the end of the month.

Mayor Halterman said as far as pickleball goes, they have two pending grants. She said she applied for the AARP grant and the T-Mobile Community grant. These two together would be \$110,000 if fully granted. They will not know for two months. This could be added to the \$200,000 already and get us closer to the goal. She said it seems to be looking like they will build at Lion’s Park, but that will come to the council for a vote.

Callie Bassett thanked the mayor and council for allowing her and Heather Shurtleff to attend their UMCA Institute and Academy on the SUU campus. It was a great week and they learned a lot.

12. 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 Burton moved to go into closed session to discuss the purchase, exchange, or lease of real property, including any form of a water right or water shares.

SECOND: Councilmember Gale seconded the motion.

VOTE: A roll call vote was taken as follows:

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

The motion carried. The council moved into closed session at 6:57 p.m.

Present in the closed session: Mayor Halterman, Councilmembers Downey, Gale, Burton, and Shurtleff, City Manager Dan Jessen, City Recorder Callie Bassett. Russell Limb and Randy Clark were invited in to the meeting at 7:29 p.m.

The council moved out of closed session at 8:19 p.m.

13. Adjournment:

MOTION: Councilmember Gale moved to adjourn the meeting.

SECOND: Councilmember Burton seconded the motion.

VOTE: The Council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 8:19 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

**Parowan City
Check Register
All Bank Accounts - 04/12/2023 to 04/24/2023**

Payee Name	Reference Number	Invoce Number	Invoce Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
5 Star Life Insurance Company	36941	PR031023-3901	03/16/2023	04/12/2023	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
5 Star Life Insurance Company	36941	PR032423-3901	03/30/2023	04/12/2023	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
					\$34.36			
					\$34.36			
AFLAC	36959	PR032423-3750	03/30/2023	04/17/2023	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	36959	PR032423-3750	03/30/2023	04/17/2023	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	36959	PR040723-3750	04/13/2023	04/17/2023	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	36959	PR040723-3750	04/13/2023	04/17/2023	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
					\$188.80			
					\$188.80			
ARMSTRONG CONSULTANTS, INC	36961	22-226792-02	09/30/2022	04/19/2023	82,953.50	PROFESSIONAL SERVICES RENDERED - ELEME	448574 - Airport - Construction	
ARMSTRONG CONSULTANTS, INC	36961	22-226792-03	11/30/2022	04/19/2023	25,804.00	PROFESSIONAL SERVICES RENDERED - ELEME	448574 - Airport - Construction	
					\$108,757.50			
					\$108,757.50			
BARTOK CONTROLS INC	36946	3915	03/16/2023	04/14/2023	665.00	SERVICES AND REPAIRS - STATION FLOW TEST	524126 - MAINTENANCE MATERIALS	
BARTOK CONTROLS INC	36946	3917	03/22/2023	04/14/2023	1,218.92	SERVICES AND REPAIRS ON SEWER PIVOT PU	524126 - MAINTENANCE MATERIALS	
					\$1,883.92			
					\$1,883.92			
BLUE STAKES OF UTAH UTILITY	36947	UT202300720	03/31/2023	04/14/2023	23.04	BILLABLE EMAIL NOTIFICATIONS - SPLIT	514031 - PROFESSIONAL & TECHNIC	
BLUE STAKES OF UTAH UTILITY	36947	UT202300720	03/31/2023	04/14/2023	23.04	BILLABLE EMAIL NOTIFICATIONS - SPLIT	524031 - PROFESSIONAL & TECHNIC	
BLUE STAKES OF UTAH UTILITY	36947	UT202300720	03/31/2023	04/14/2023	23.04	BILLABLE EMAIL NOTIFICATIONS - SPLIT	524131 - PROFESSIONAL AND TECH	
BLUE STAKES OF UTAH UTILITY	36947	UT202300720	03/31/2023	04/14/2023	23.04	BILLABLE EMAIL NOTIFICATIONS - SPLIT	534031 - PROFESSIONAL & TECHNIC	
BLUE STAKES OF UTAH UTILITY	36947	UT202300720	03/31/2023	04/14/2023	23.04	BILLABLE EMAIL NOTIFICATIONS - SPLIT	574031 - PROFESSIONAL AND TECH	
					\$115.20			
					\$115.20			
BOUNDS, LAURA	36962	04142023A	04/14/2023	04/19/2023	8.15	REISSUING UTILITY DEPOSIT BALANCE CHECK	101580 - SUSPENSE	
BOUNDS, LAURA	36962	04152023A	04/14/2023	04/19/2023	149.25	REISSUING UTILITY DEPOSIT BALANCE CHECK	101580 - SUSPENSE	
					\$157.40			
BOUNDS, LAURA	X999	04142023	04/14/2023	04/14/2023	-8.15	REISSUING UTILITY DEPOSIT BALANCE CHECK	101580 - SUSPENSE	
BOUNDS, LAURA	X999	04152023	04/14/2023	04/14/2023	-149.25	REISSUING UTILITY DEPOSIT BALANCE CHECK	101580 - SUSPENSE	
					(\$157.40)			
					\$0.00			
BOWEN COLLINS & ASSOCIATES,	36963	30991	04/03/2023	04/19/2023	1,383.50	WATER AND SEWER MASTER PLAN SERVICES -	514038 - ARPA Funds Expenses	
BOYCE EQUIPMENT & PARTS CO	36986	1024177	04/19/2023	04/21/2023	150.50	5 TON OIL FILTER, OIL FILTER O RING, 5 GON AI	105725 - Fire REPAIRS TO EQUIPME	
					\$1,383.50			
					\$150.50			
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	0.72	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	0.72	CENTURY LINK SPLIT	107528 - Library TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	0.72	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	0.76	CENTURY LINK SPLIT	104228 - Court TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	1.45	CENTURY LINK SPLIT	104128 - Leg TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	1.45	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	1.81	CENTURY LINK SPLIT	574028 - TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	2.71	CENTURY LINK SPLIT	524028 - TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	2.71	CENTURY LINK SPLIT	524128 - TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	3.96	CENTURY LINK SPLIT	105428 - Police TELEPHONE	

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**Parowan City
Check Register
All Bank Accounts - 04/12/2023 to 04/24/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	4.70	CENTURY LINK SPLIT	104328 - Admin TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	5.79	CENTURY LINK SPLIT	514028 - TELEPHONE	
CENTURY LINK	36964	904704072023	04/07/2023	04/19/2023	8.68	CENTURY LINK SPLIT	534028 - TELEPHONE	
					<u>\$36.18</u>			
					\$36.18			
CHEMTECH-FORD LABORATORIE	36948	23C2071	04/04/2023	04/14/2023	135.00	WATER TESTING	524131 - PROFESSIONAL AND TECH	
CHEMTECH-FORD LABORATORIE	36965	23D0778	04/18/2023	04/19/2023	135.00	WATER TESTING	524131 - PROFESSIONAL AND TECH	
					<u>\$270.00</u>			
CHILDRENS PLUS INC.	36966	227778	04/13/2023	04/19/2023	2,259.97	BOOKS	107521 - Library BOOKS	
					<u>\$2,259.97</u>			
CMC TIRE, INC SPO	36967	60020540	04/12/2023	04/19/2023	199.82	TIRES - CLASS C	106125 - Class C REPAIR TO EQUIPM	
					<u>\$199.82</u>			
COWEN MANUFACTURING	36968	8290	03/16/2023	04/19/2023	49.21	FREIGHT TO CHEM TECH FORD	524148 - POSTAGE	
COWEN MANUFACTURING	36968	8319	03/29/2023	04/19/2023	16.48	FREIGHT TO CHEM TECH FORD	524148 - POSTAGE	
					<u>\$65.69</u>			
					\$65.69			
DC FROST ASSOCIATES, INC.	36949	43608	04/05/2023	04/14/2023	198.75	SEWER STAT - ADDITIONAL FREIGHT FOR DELI	524126 - MAINTENANCE MATERIALS	
					<u>\$198.75</u>			
DOMINION ENERGY	36950	008604032023	04/03/2023	04/14/2023	380.80	16 S MAIN	107527 - Library UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	29.07	UTILITY SPLIT	105827 - P&Z UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	33.92	UTILITY SPLIT	104227 - Court UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	33.92	UTILITY SPLIT	105427 - Police UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	40.41	UTILITY SPLIT	524027 - UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	40.42	UTILITY SPLIT	524127 - UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	80.73	UTILITY SPLIT	574027 - UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	113.05	UTILITY SPLIT	514027 - UTILITIES	
DOMINION ENERGY	36950	133504032023	04/03/2023	04/14/2023	113.05	UTILITY SPLIT	534027 - UTILITIES	
DOMINION ENERGY	36950	223304032023	04/03/2023	04/14/2023	62.29	33 W 100 S	104931 - Non-Dep PROFESSIONAL A	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	36.35	Shop Utility Split	107027 - Parks UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	72.67	Shop Utility Split	524027 - UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	72.67	Shop Utility Split	524127 - UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	109.01	Shop Utility Split	106127 - Class C UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	145.34	Shop Utility Split	514027 - UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	145.34	Shop Utility Split	534027 - UTILITIES	
DOMINION ENERGY	36950	298704032023	04/03/2023	04/14/2023	145.34	Shop Utility Split	574027 - UTILITIES	
DOMINION ENERGY	36950	405604032023	04/03/2023	04/14/2023	115.25	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	36950	489204032023	04/03/2023	04/14/2023	411.35	27 N MAIN	107327 - Theater UTILITIES	
DOMINION ENERGY	36950	922504032023	04/03/2023	04/14/2023	136.03	160 W 200 S - SPLIT	105727 - Fire UTILITIES	
DOMINION ENERGY	36950	922504032023	04/03/2023	04/14/2023	408.10	160 W 200 S - SPLIT	534027 - UTILITIES	
DOMINION ENERGY	36950	958804032023	04/03/2023	04/14/2023	256.27	5 S MAIN	105927 - Visitor UTILITIES	
					<u>\$2,981.38</u>			
					\$2,981.38			
Fraternal Order of Police -Iron Lodge	ACH.04122309	PR021023-6674	02/16/2023	04/12/2023	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.04122309	PR022423-6674	03/02/2023	04/12/2023	60.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.04122309	PR031023-6674	03/16/2023	04/12/2023	120.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.04122309	PR032423-6674	03/30/2023	04/12/2023	60.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
					<u>\$380.00</u>			
					\$380.00			

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FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	55.49	GAS - OFFICE CAR	524140 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	59.71	GAS - OFFICE CAR	104261 - Court SUNDRY	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	89.95	GAS - CEMETERY	108040 - Cemetery GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	90.60	GAS - AIRPORT	108540 - Airport GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	125.47	GAS - CLASS C STREETS	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	149.65	GAS - FIRE	105740 - Fire GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	181.74	GAS - PARKS	107040 - Parks GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	278.00	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	278.02	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	278.02	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	278.02	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	312.80	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	353.14	GAS - SEWER TREATMENT	534040 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	1,610.40	GAS - ELECTRIC	554040 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	2,098.54	GAS - SOLID WASTE	105440 - GAS AND OIL	
FUEL NETWORK TEAM	36969	F2309E00911	04/05/2023	04/19/2023	\$6,517.57	GAS - POLICE	105440 - Police GAS AND OIL	
					\$6,517.57			
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	26.00	CLEANING SPLIT	524131 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	39.00	CLEANING SPLIT	524031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	65.00	CLEANING SPLIT	574031 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	130.00	CLEANING SPLIT	104231 - Court PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	130.00	CLEANING SPLIT	105431 - Police PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	130.00	CLEANING SPLIT	514031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	130.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	36970	1076	04/18/2023	04/19/2023	650.00	CLEANING SPLIT	104331 - Admin PROFESSIONAL AND	
					\$1,300.00			
HEALTH EQUITY	3122301	PR032423-4720	03/30/2023	04/12/2023	795.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Cori Adams	107514 - Library INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Jet Smith	107214 - Events INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Justin Dalley	107014 - Parks INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Justin Wayment	104114 - Leg INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Keith Naylor	104214 - Court INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	2.25	Nick Crosby	534014 - INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	4.50	Callie Bassett, Stacy Gale	104314 - Admin INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	11.25	Addison, Kayla, Tommy, Nicole, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	3122303	00n6luj	04/12/2023	04/12/2023	11.25	Billy Calloway, John Dalton, Kelly Sulli	514014 - INSURANCE	
					\$40.50			
HEALTH EQUITY	4132302	PR040723-4720	04/13/2023	04/13/2023	795.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
					\$1,630.50			
HOME DEPOT CREDIT SERVICES	36951	7020712	03/06/2023	04/14/2023	39.98	PAINT	105926 - Visitor MAINTENANCE MATE	
HOME DEPOT CREDIT SERVICES	36951	8021679	03/15/2023	04/14/2023	168.42	COMAND HOOKS, TWIST MOP AND REFILL, SWI	107326 - Theater MAINTENANCE MAT	
					\$208.40			
HURST STORES, INC	36987	224059	03/14/2023	04/21/2023	61.97	BATTERIES, HOSE, SHOVELS- SPLIT	524126 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224059	03/14/2023	04/21/2023	61.98	BATTERIES, HOSE, SHOVELS- SPLIT	524026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224255	03/21/2023	04/21/2023	29.19	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224255	03/21/2023	04/21/2023	29.19	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
HURST STORES, INC	36987	224255	03/21/2023	04/21/2023	29.19	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224255	03/21/2023	04/21/2023	29.19	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	

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HURST STORES, INC	36987	224255	03/21/2023	04/21/2023	29.19	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
HURST STORES, INC	36987	224347	03/23/2023	04/21/2023	229.99	DIAMOND BACK HD 10X42	534026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224474	03/28/2023	04/21/2023	10.98	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224474	03/28/2023	04/21/2023	10.98	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
HURST STORES, INC	36987	224474	03/28/2023	04/21/2023	10.98	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224474	03/28/2023	04/21/2023	10.98	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
HURST STORES, INC	36987	224474	03/28/2023	04/21/2023	11.27	NYLON ROPE, GOPHER AND MOUSE BAIT	574026 - MAINTENANCE MATERIAL A	
					\$667.06		108026 - Cemetery MAINTENANCE M	
					\$667.06			
INTERMOUNTAIN FARMERS ASSO	36952	1018701276	03/31/2023	04/14/2023	76.48	UNIFORM PIECES - KURT LEAVITT	554047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	36971	1018552188	03/01/2023	04/19/2023	482.92	KILLZALL	107026 - Parks MAINTENANCE MATE	
					\$559.40			
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	3.00	DRUG SCREEN COLLECTION - KELLY STONES -	106131 - Class C PROFESSIONAL AN	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	3.00	DRUG SCREEN COLLECTION - KELLY STONES -	514031 - PROFESSIONAL & TECHNIC	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	3.00	DRUG SCREEN COLLECTION - KELLY STONES -	524031 - PROFESSIONAL & TECHNIC	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	3.00	DRUG SCREEN COLLECTION - KELLY STONES -	524131 - PROFESSIONAL AND TECH	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	3.00	DRUG SCREEN COLLECTION - KELLY STONES -	574031 - PROFESSIONAL AND TECH	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	15.00	DRUG SCREEN COLLECTION - ANNALIE CARLS	105931 - Visitor PROFESSIONAL AND	
INTERMOUNTAIN WORKMED	36972	CC3405554	04/01/2023	04/19/2023	15.00	DRUG SCREEN COLLECTION - RYAN TURK	105431 - Police PROFESSIONAL AND	
					\$45.00			
					\$45.00			
IPSA - INTERMOUNTAIN POWER	36953	3113	03/25/2023	04/14/2023	104.25	17th EDITION APPA SAFETY MANUAL	534026 - MAINTENANCE MATERIALS	
					\$104.25			
JOHNSON LARRY BARBARA	36973	Refund: 8000015	04/19/2023	04/19/2023	424.61	Refund: 800001501 - JOHNSON LARRY BARBAR	531311 - ACCOUNTS RECEIVABLE	
					\$424.61			
L & W SERVICES OF PAROWAN IN	36974	16601	03/30/2023	04/19/2023	4.14	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
L & W SERVICES OF PAROWAN IN	36974	16601	03/30/2023	04/19/2023	4.15	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
L & W SERVICES OF PAROWAN IN	36974	16601	03/30/2023	04/19/2023	4.15	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
L & W SERVICES OF PAROWAN IN	36974	16601	03/30/2023	04/19/2023	4.15	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
L & W SERVICES OF PAROWAN IN	36974	16601	03/30/2023	04/19/2023	4.15	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					\$20.74			
					\$20.74			
LEGAL SHIELD - ID SHIELD	36942	PR022423-6739	03/02/2023	04/12/2023	52.50	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
LEGAL SHIELD - ID SHIELD	36942	PR031023-6739	03/16/2023	04/12/2023	52.50	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
LEGAL SHIELD - ID SHIELD	36942	PR032423-6739	03/30/2023	04/12/2023	52.50	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
LEGAL SHIELD - ID SHIELD	36942	PR033123-6739	03/30/2023	04/12/2023	8.75	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
					\$166.25			
					\$166.25			
LONG TERM DISABILITY PROGRA	36943	PR032423-354	03/30/2023	04/12/2023	315.52	Long Term Disability	102230 - RETIREMENT PAYABLE	
LONG TERM DISABILITY PROGRA	36960	PR040723-354	04/13/2023	04/17/2023	328.28	Long Term Disability	102230 - RETIREMENT PAYABLE	
					\$643.80			
MOSDELL SANITATION	36954	03312023	03/31/2023	04/14/2023	15.25	DUMPSTER FEE SPLIT	514031 - PROFESSIONAL & TECHNIC	
MOSDELL SANITATION	36954	03312023	03/31/2023	04/14/2023	15.25	DUMPSTER FEE SPLIT	524031 - PROFESSIONAL & TECHNIC	
MOSDELL SANITATION	36954	03312023	03/31/2023	04/14/2023	15.25	DUMPSTER FEE SPLIT	524131 - PROFESSIONAL AND TECH	
MOSDELL SANITATION	36954	03312023	03/31/2023	04/14/2023	15.25	DUMPSTER FEE SPLIT	574031 - PROFESSIONAL AND TECH	

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MOSDELL SANITATION	36954	03312023	03/31/2023	04/14/2023	61.00	DUMPSTER FEE SPLIT	534031 - PROFESSIONAL & TECHNIC	
					\$122.00			
					\$122.00			
MOUNTAIN WEST COMPUTERS	36975	78286	03/08/2023	04/19/2023	2,637.00	MEETING OWL - VIDEO CONFERENCE CAMERA	104226 - Court MAINTENANCE MATE	
					\$2,637.00			
PACE'S CULLIGAN BOTTLED WAT	36955	13787	04/01/2023	04/14/2023	88.45	BOTTLED WATER, CUPS, FUEL SURCHARGE	104326 - Admin MAINTENANCE MATE	
PACE'S CULLIGAN BOTTLED WAT	36955	13788	04/01/2023	04/14/2023	17.86	BOTTLED WATER/ FUEL SURCHARGE	104261 - Court SUNDRY	
PACE'S CULLIGAN BOTTLED WAT	36955	13789	04/01/2023	04/14/2023	33.76	BOTTLED WATER/ FUEL SURCHARGE	534026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	36955	13790	04/01/2023	04/14/2023	56.65	BOTTLED WATER, CUPS, FUEL SURCHARGE	514026 - MAINTENANCE MATERIALS	
					\$196.72			
					\$196.72			
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	33.42	UTILITY SPLIT	105827 - P&Z UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	38.99	UTILITY SPLIT	104227 - Court UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	38.99	UTILITY SPLIT	105427 - Police UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	46.45	UTILITY SPLIT	524027 - UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	46.45	UTILITY SPLIT	524127 - UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	92.80	UTILITY SPLIT	514027 - UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	129.95	UTILITY SPLIT	534027 - UTILITIES	
PAROWAN TREASURER	36988	1000003312023	03/31/2023	04/21/2023	17.92	4BAY PI METER/GATE CONTROL HOUSE	514027 - UTILITIES	
PAROWAN TREASURER	36988	100003312023	03/31/2023	04/21/2023	2,873.40	300 EAST WELLS	514027 - UTILITIES	
PAROWAN TREASURER	36988	122003312023	03/31/2023	04/21/2023	104.23	HERITAGE PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	318303312023	03/31/2023	04/21/2023	238.49	FIRE DEPARTMENT	105727 - Fire UTILITIES	
PAROWAN TREASURER	36988	318403312023	03/31/2023	04/21/2023	31.35	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	410403312023	03/31/2023	04/21/2023	152.86	AIRPORT RESTROOMS	108527 - Airport UTILITIES	
PAROWAN TREASURER	36988	4105003312023	03/31/2023	04/21/2023	269.02	RUNWAY LIGHTS AND POWER GATE NEAR #9	108527 - Airport UTILITIES	
PAROWAN TREASURER	36988	4105103312023	03/31/2023	04/21/2023	796.99	AIRPORT MAIN HANGAR	108527 - Airport UTILITIES	
PAROWAN TREASURER	36988	4106003312023	03/31/2023	04/21/2023	169.77	DOG POUND	105527 - Animal UTILITIES	
PAROWAN TREASURER	36988	4106003312023	03/31/2023	04/21/2023	124.42	AIRPORT HOUSE	108527 - Airport UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	17.92	405 N MAIN	514027 - UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	8.45	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	16.90	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	25.34	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	33.80	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	33.80	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	36988	4117003312023	03/31/2023	04/21/2023	38.29	405 NORTH MAIN SCADA METER WATER SHOP	514027 - UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	25.36	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	50.71	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	50.71	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	76.08	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	101.42	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	101.42	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	36988	4118003312023	03/31/2023	04/21/2023	101.42	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	36988	419003312023	03/31/2023	04/21/2023	200.15	VISITOR CENTER	105927 - Visitor UTILITIES	
PAROWAN TREASURER	36988	421003312023	03/31/2023	04/21/2023	439.94	LIBRARY	107527 - Library UTILITIES	
PAROWAN TREASURER	36988	422003312023	03/31/2023	04/21/2023	310.33	THEATER	107327 - Theater UTILITIES	
PAROWAN TREASURER	36988	423003312023	03/31/2023	04/21/2023	110.71	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	36988	610003312023	03/31/2023	04/21/2023	98.31	JESSE SMITH HOME	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	36988	6147003312023	03/31/2023	04/21/2023	97.67	LIONS PARK PAVILLION	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	6149003312023	03/31/2023	04/21/2023	72.22	CEMETERY WATER	108027 - Cemetery UTILITIES	
PAROWAN TREASURER	36988	6149003312023	03/31/2023	04/21/2023	87.41	MAIN CANYON WELL	514027 - UTILITIES	

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PAROWAN TREASURER	36988	615403312023	03/31/2023	04/21/2023	54.07	CITY CHLORINATOR	574027 - UTILITIES	
PAROWAN TREASURER	36988	618903312023	03/31/2023	04/21/2023	295.84	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	6189703312023	03/31/2023	04/21/2023	75.42	BBALL FIELDS	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	6189703312023	03/31/2023	04/21/2023	56.52	BBALL CONCESSIONS	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	620003312023	03/31/2023	04/21/2023	33.02	RACE TRACK WELL	574027 - UTILITIES	
PAROWAN TREASURER	36988	751303312023	03/31/2023	04/21/2023	17.97	MEEKS POND	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	751803312023	03/31/2023	04/21/2023	17.97	POWER PLANT	534027 - UTILITIES	
PAROWAN TREASURER	36988	760403312023	03/31/2023	04/21/2023	17.97	PI 100 S & MAIN	107027 - Parks UTILITIES	
PAROWAN TREASURER	36988	R.L. 03312023	03/31/2023	04/21/2023	55.47	UTILITY PAYMENT - APRIL 2023	524127 - UTILITIES	
					\$8,108.76			
					\$8,108.76			
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	73.35	maintenance on the city office generator - SPLIT	104326 - Admin MAINTENANCE MATE	
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	107.58	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	107.58	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	107.58	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	107.58	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
POWER SYSTEMS WEST	36956	S12363000638	04/05/2023	04/14/2023	107.60	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
					\$611.27			
					\$611.27			
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.71	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIP	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIP	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT	
PREMIER BODY & PAINT	36976	9324	03/03/2023	04/19/2023	402.72	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT	
					\$2,819.03			
					\$2,819.03			
PUBLIC EMPLOYEES HEALTH PR	36989	0123875344	04/20/2023	04/21/2023	34,650.23	APRIL 2023 HEALTH COVERAGE/DENTAL COVE	102250 - HEALTH INSURANCE PAYA	
					\$34,650.23			
RHINEHART OIL CO., LLC	36977	IN-417776-23	04/13/2023	04/19/2023	48.90	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL	
RHINEHART OIL CO., LLC	36977	IN-417776-23	04/13/2023	04/19/2023	48.90	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL	
RHINEHART OIL CO., LLC	36977	IN-417776-23	04/13/2023	04/19/2023	97.68	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL	
RHINEHART OIL CO., LLC	36977	IN-417776-23	04/13/2023	04/19/2023	195.42	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL	
RHINEHART OIL CO., LLC	36977	IN-417776-23	04/13/2023	04/19/2023	195.42	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL	
					\$586.32			
					\$586.32			
ROCKY MOUNTAIN POWER	36978	800304122023	04/12/2023	04/19/2023	967.96	2650 W 2600 N	524127 - UTILITIES	
					\$967.96			
ROSENBERG ASSOCIATES	36957	30088	04/11/2023	04/14/2023	387.50	PROFESSIONAL SERVICES - 3.1.2023 - 3.31.2023	105831 - P&Z PROFESSIONAL AND T	
					\$387.50			
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.03	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.03	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.03	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.03	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.05	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	36979	6734052-00	04/12/2023	04/19/2023	20.05	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	36979	6734193-00	04/12/2023	04/19/2023	287.16	IPS PURPLE WATER X300 SERVICES	574026 - MAINTENANCE MATERIAL A	
					\$407.36			
					\$407.36			

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SHELLEY PORTER	36980	04132023	04/13/2023	04/19/2023	51.70	REIMBURSEMENT - DADDY LONG LEGS - PAINTI	107365 - Theater Events & PRODUC	
					\$51.70			
SHERRIE ROBINSON - RED DOOR	36981	04172023	04/17/2023	04/19/2023	70.00	CUSTOM GRAY POLOS WITH EMBROIDERY - JU	104224 - Court Office Supplies AN	
SHERRIE ROBINSON - RED DOOR	36981	04172023-1	04/17/2023	04/19/2023	720.00	40 REVERSIBLE SOCCER JERSEYS	107271 - Events Soccer League	
					\$790.00			
					\$790.00			
SOUTHERN UTAH UNIVERSITY	36988	WL-0968	04/03/2023	04/14/2023	32.00	WATER LAB K2023 00490	524131 - PROFESSIONAL AND TECH	
SOUTHERN UTAH UNIVERSITY	36982	WL-1021	04/18/2023	04/19/2023	54.00	WATER LAB K203 00590, K202300600	524131 - PROFESSIONAL AND TECH	
					\$86.00			
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	8.09	USPS - POSTAGE	107548 - Library Postage	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	9.45	AMAZON - BOOKS	107524 - Library Office Supplies A	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	9.98	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	10.27	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	12.69	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	19.43	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	20.26	AMAZON - BOOKS	107524 - Library Office Supplies A	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	47.06	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	52.29	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	92.04	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	135.90	AMAZON - BOOKS	107524 - Library Office Supplies A	
STATE BANK OF SOUTHERN UTA	36983	038503282023	03/28/2023	04/19/2023	271.07	AMAZON - BOOKS	107521 - Library Books	
STATE BANK OF SOUTHERN UTA	36983	166503282023-1	03/28/2023	04/19/2023	4.12	Training Split - Judy	104333 - Admin Education and TR	
STATE BANK OF SOUTHERN UTA	36983	166503282023-1	03/28/2023	04/19/2023	4.12	Training Split - Judy	514033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-1	03/28/2023	04/19/2023	4.12	Training Split - Judy	524033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-1	03/28/2023	04/19/2023	4.12	Training Split - Judy	524033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-1	03/28/2023	04/19/2023	28.40	Training Split - Judy	524033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-2	03/28/2023	04/19/2023	1.38	Training Split - Callie	534033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-2	03/28/2023	04/19/2023	2.07	Training Split - Callie	524133 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-2	03/28/2023	04/19/2023	3.45	Training Split - Callie	514033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-2	03/28/2023	04/19/2023	6.90	Training Split - Callie	534033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-2	03/28/2023	04/19/2023	55.20	Training Split - Callie	104333 - Admin Education and TR	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	3.45	Training Split - Heather	108527 - Airport Utilities	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	3.45	Training Split - Heather	524033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	3.45	Training Split - Heather	524133 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	3.45	Training Split - Heather	574026 - Maintenance Material A	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	6.90	Training Split - Heather	514033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-3	03/28/2023	04/19/2023	20.70	Training Split - Heather	534033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	27.60	Training Split - Heather	104333 - Admin Education and TR	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	2.45	Training Split - Stacy	524033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	2.45	Training Split - Stacy	524133 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	4.90	Training Split - Stacy	574026 - Maintenance Material A	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	7.35	Training Split - Stacy	514033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	166503282023-4	03/28/2023	04/19/2023	29.40	Training Split - Stacy	104333 - Admin Education and TR	
STATE BANK OF SOUTHERN UTA	36983	167203282023	03/28/2023	04/19/2023	69.61	LIN'S SUPERMARKET - FOOD ANDFOOD SUPPLI	534033 - Education and Training	
STATE BANK OF SOUTHERN UTA	36983	167203282023	03/28/2023	04/19/2023	134.75	5 BUCK PIZZA - LEA MEETING	105423 - Police Travel, Meals and	
STATE BANK OF SOUTHERN UTA	36983	167203282023	03/28/2023	04/19/2023	146.49	LIN'S SUPERMARKET - FOOD ANDFOOD SUPPLI	105423 - Police Travel, Meals and	
STATE BANK OF SOUTHERN UTA	36983	167203282023	03/28/2023	04/19/2023	170.00	UTAHCHIEFS.ORG - UCOPA CONFERENCE REGI	105433 - Police Travel, Meals and	
STATE BANK OF SOUTHERN UTA	36983	167203282023	03/28/2023	04/19/2023	170.00	UTAHCHIEFS.ORG - UCOPA CONFERENCE REGI	105433 - Police Education and TR	
STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	7.96	THE HOME DEPOT - SPLASH BLOCK - GUTTER	104226 - Court Maintenance Mate	
STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	7.96	THE HOME DEPOT - SPLASH BLOCK - GUTTER	104226 - Court Maintenance Mate	
STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	7.96	THE HOME DEPOT - SPLASH BLOCK - GUTTER	105426 - Police Maintenance Mate	

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STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	17.76	AMAZON - ALPHABET LETTER STENCILS	107026 - Parks MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	62.95	TA #186 PAROWAN UT - DOT INSPECTION - TRA	105725 - Fire REPAIRS TO EQUIPME	
STATE BANK OF SOUTHERN UTA	36983	389303282023	03/28/2023	04/19/2023	834.94	NORTHERN TOOL - UTV SPRAYER	107026 - Parks MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	1.51	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	1.52	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	3.02	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	3.02	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	3.02	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	7.55	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	12.09	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	14.31	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	15.90	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	21.21	ADOBE - MONTHLY SUBSCRIPTION FEE	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	23.86	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	28.63	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	31.81	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	190.00	USU EVENT SERVICES - 2023 UTAH WATER USE	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	36983	482503282023	03/28/2023	04/19/2023	216.86	ORIENTAL MOTOR USA CORP - INDUCTION MOT	108526 - Airport MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	36983	537603282023	03/28/2023	04/19/2023	22.04	MOBETTAHS, CEDAR CITY - A RIDE TRAINING M	105423 - Police TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	36983	538403282023	03/28/2023	04/19/2023	10.34	IN OUT BURGER - TRAINING MEAL	105423 - Police TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	15.40	POSTAGE SPLIT	107048 - Parks POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	15.40	POSTAGE SPLIT	107348 - Theater POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	38.49	POSTAGE SPLIT	104348 - Admin POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	38.49	POSTAGE SPLIT	105948 - Visitor POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	69.28	POSTAGE SPLIT	524048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	69.28	POSTAGE SPLIT	524148 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	69.28	POSTAGE SPLIT	554048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	138.56	POSTAGE SPLIT	574048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	153.96	POSTAGE SPLIT	514048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	161.66	POSTAGE SPLIT	534048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	-7.48	CREDIT - AMAZON - RETURNED STAPLES	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	6.98	AMAZON - HEAVY DUTY STAPLES	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	8.75	Training Split - Stacy	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	8.75	Training Split - Stacy	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	8.75	Training Split - Stacy	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	17.50	Training Split - Stacy	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	26.10	PROVO MARIOTT HOTEL - KEITH NAYLOR - TRA	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	26.25	Training Split - Stacy	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	53.12	QUALITY INN, BLUFF STREET, ST. GEORGE - BIL	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	54.78	STAPLES DIRECT - INSERTABLE PAPER DIVIDE	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	62.67	MUSIC THEATER INTERNATIONAL - DADDY LON	107365 - Theater EVENTS & PRODUC	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	105.00	Training Split - Stacy	534033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	196.00	PROVO MARIOTT HOTEL - KEITH NAYLOR - TRA	104223 - Court TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	201.52	QUALITY INN, BLUFF STREET, ST. GEORGE - BIL	514023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	36983	774603282023	03/28/2023	04/19/2023	201.52	QUALITY INN, BLUFF STREET, ST. GEORGE - BIL	514023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	6.30	POSTAGE SPLIT	107048 - Parks POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	6.30	POSTAGE SPLIT	107348 - Theater POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	11.84	COMFORT INNS, ST. GEORGE - NICK CROSBY -	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	15.75	POSTAGE SPLIT	104348 - Admin POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	15.75	POSTAGE SPLIT	105948 - Visitor POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	28.35	POSTAGE SPLIT	524048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	28.35	POSTAGE SPLIT	524148 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	28.35	POSTAGE SPLIT	554048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	43.40	COMFORT INNS, ST. GEORGE - JOHN DALTON -	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	56.70	POSTAGE SPLIT	574048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	66.15	POSTAGE SPLIT	534048 - POSTAGE	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	96.00	COMFORT INNS, ST. GEORGE - NICK CROSBY -	534023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	36983	932003252023	03/28/2023	04/19/2023	352.00	COMFORT INNS, ST. GEORGE - JOHN DALTON -	524123 - TRAVEL, MEALS & LODGIN	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	5.00	FAMILY DOLLAR - WHITE POSTERBOARD	107222 - Events ADVERTISING	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	9.50	FAMILY DOLLAR - COMMAND STRIPS	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	26.56	SMARTSIGN - SIGNS - EMOTIONAL SUPPORT A	107226 - Events MAINTENANCE MAT	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	57.82	WALMART - FOOD AND FOOD RELATED SUPPLI	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	119.00	5 BUCK PIZZA - BASKETBALL PARTY	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	285.00	INDEPENDENT PUBLISHING -	107222 - Events ADVERTISING	
STATE BANK OF SOUTHERN UTA	36983	976703282023	03/28/2023	04/19/2023	534.00	AMERICAN PAPER OPTICS - ECLIPSE GLASSES	107270 - Events RECREATION/CONV	
					\$6,769.53			
STATE BANK OF SOUTHERN UTA	4142301	PR040723-424	04/13/2023	04/13/2023	1,985.22	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	4142301	PR040723-424	04/13/2023	04/13/2023	4,436.70	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	4142301	PR040723-424	04/13/2023	04/13/2023	8,488.34	Social Security Tax	102221 - FICA PAYABLE	
					\$14,910.26			
					\$21,679.79			
THE SPECTRUM	36990	5388869	02/28/2023	04/21/2023	226.06	INVITATION FOR BIDS - AIRPORT	108531 - Airport PROFESSIONAL & TE	
THE UTAH 1033 FOUNDATION	36944	PR032423-6866	03/30/2023	04/12/2023	40.00	UTAH 1033 CONTRIBUTION	102245 - MISC/PAYROLL PAYABLE	
					\$40.00			
TINKS SUPERIOR AUTO PARTS	36984	521715	04/11/2023	04/19/2023	28.70	NITRILE DISPOSABLE GLOVES	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521717	04/11/2023	04/19/2023	56.50	NITRILE DISPOSABLE GLOVES	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521749	04/11/2023	04/19/2023	278.76	18 MONTH WARRANTY BATTERY, CORE DEPOS	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	36984	521787	04/12/2023	04/19/2023	7.04	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	36984	521787	04/12/2023	04/19/2023	7.04	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521787	04/12/2023	04/19/2023	7.04	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	36984	521787	04/12/2023	04/19/2023	7.06	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521787	04/12/2023	04/19/2023	7.06	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521792	04/12/2023	04/19/2023	3.37	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	36984	521792	04/12/2023	04/19/2023	3.37	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521792	04/12/2023	04/19/2023	3.37	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521792	04/12/2023	04/19/2023	3.37	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521792	04/12/2023	04/19/2023	3.37	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	3.38	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	9.66	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	9.66	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	9.66	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	9.67	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	36984	521843	04/13/2023	04/19/2023	9.69	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	522032	04/17/2023	04/19/2023	36.95	2012 CHEVROLET SILVERADO, DOOR ROLLER	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	36984	522057	04/17/2023	04/19/2023	17.31	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	36984	522057	04/17/2023	04/19/2023	17.31	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	522057	04/17/2023	04/19/2023	17.31	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	522057	04/17/2023	04/19/2023	17.33	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	36984	522057	04/17/2023	04/19/2023	17.36	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	36984	522102	04/18/2023	04/19/2023	39.58	OIL FILTER, SYNTHETIC OIL	534026 - MAINTENANCE MATERIALS	
					\$664.93			
					\$664.93			
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	9.43	BENEFIT POLICY INVOICE - SPLIT	107514 - Library INSURANCE	

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UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	9.69	BENEFIT POLICY INVOICE - SPLIT	104114 - Leg INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	9.69	BENEFIT POLICY INVOICE - SPLIT	104214 - Court INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	9.69	BENEFIT POLICY INVOICE - SPLIT	105914 - VISITOR CENTER INSURAN	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	16.42	BENEFIT POLICY INVOICE - SPLIT	554014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	21.00	BENEFIT POLICY INVOICE - SPLIT	107014 - Parks INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	32.35	BENEFIT POLICY INVOICE - SPLIT	106114 - Class C INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	39.89	BENEFIT POLICY INVOICE - SPLIT	108014 - Cemetery INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	47.33	BENEFIT POLICY INVOICE - SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	47.35	BENEFIT POLICY INVOICE - SPLIT	524014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	47.35	BENEFIT POLICY INVOICE - SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	53.84	BENEFIT POLICY INVOICE - SPLIT	534014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	66.40	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	96.56	BENEFIT POLICY INVOICE - SPLIT	105414 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605697	04/12/2023	04/19/2023	100.09	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	36985	1605698	04/10/2023	04/19/2023	860.00	BOND #69349586 - CITY OF PAROWAN/ST OF UT	514051 - LIABILITY INSUR, PROPRT	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	19.53	WORKERS COMP	105816 - P&Z WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	19.53	WORKERS COMP	107116 - Fair Grounds WORKERS CO	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	19.53	WORKERS COMP	108016 - Cemetery WORKMEN'S COM	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	108516 - Airport WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	104216 - Court WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	105916 - Visitor WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	107216 - Events WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	107516 - Library WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	554016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	29.30	WORKERS COMP	574016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	39.06	WORKERS COMP	106116 - Class C WORKMANS COMP	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	39.06	WORKERS COMP	107016 - Parks WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	43.94	WORKERS COMP	524016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	43.94	WORKERS COMP	524116 - WORKER'S COMPENSATIO	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	48.83	WORKERS COMP	105716 - Fire WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	58.59	WORKERS COMP	104316 - Admin WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	78.12	WORKERS COMP	514016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	175.77	WORKERS COMP	105416 - Police WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	36985	1605699	04/10/2023	04/19/2023	195.31	WORKERS COMP	534016 - WORKMEN'S COMPENSATI	
					\$2,443.62			
					\$2,443.62			
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	505.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	842.11	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	2,031.25	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	2,921.81	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3122302	PR032423-487	03/30/2023	04/12/2023	12,015.69	State Retirement	102230 - RETIREMENT PAYABLE	
					\$18,415.86			
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	505.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	1,250.06	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	1,949.98	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	3,114.80	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	4132303	PR040723-487	04/13/2023	04/13/2023	12,179.80	State Retirement	102230 - RETIREMENT PAYABLE	
					\$19,099.64			
					\$37,515.50			
UTAH STATE TAX COMMISSION	36945	PR022423-490	03/02/2023	04/12/2023	2,824.64	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	36945	PR022823-490	03/02/2023	04/12/2023	114.42	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	36945	PR031023-490	03/16/2023	04/12/2023	2,789.27	State Income Tax	102223 - STATE WITHHOLDING PAYA	

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UTAH STATE TAX COMMISSION	36945	PR032423-490	03/30/2023	04/12/2023	2,806.30	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	36945	PR033123-490	03/30/2023	04/12/2023	114.42	State Income Tax	102223 - STATE WITHHOLDING PAYA	
					<u>\$8,649.05</u>			
					\$8,649.05			
ZIONS FIRST NATIONAL BANK	36991	6926637 0407202	04/07/2023	04/21/2023	2,100.00	CORP TRUST TRUSTEE ADMIN FEE - ELECTRIC	534060 - BOND AGENT PAYING COS	
					<u>\$2,100.00</u>			
					\$2,100.00			
					<u>\$256,933.95</u>			
					\$256,933.95			

Am 12



TREE CITY USA
An Arbor Day Foundation Program

*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, MOLLIE HALTERMAN, Mayor of the City of PAROWAN, do hereby proclaim APRIL 28, 2023 as **ARBOR DAY** In the City of PAROWAN, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____ day of _____, _____
 Mayor Mollie Halterman

ORDINANCE NO. 2023-04-01**AN ORDINANCE CONCERNING BAUER ROAD, LLC, ANNEXATION
PARCEL LOCATED AT 840 WEST 200 SOUTH
ORDINANCE DATED APRIL 27TH, 2023**

WHEREAS, a majority of the owners of certain real property described below, desire to annex such real property to Parowan City, Utah, said owners being the owners of at least one-third (1/3) in value of said real property as shown by the last assessment roll; and

WHEREAS, said real property consists of approximately 1.16 acres and lies contiguous to the corporate boundaries of Parowan City, Utah and covers a majority of the private land area with the area proposed for annexation; and

WHEREAS, said Petitioners and owners have caused to be filed an executed petition with the City Recorder together with an accurate legal description and plat of the real property which was made under the supervision of a licensed surveyor and which is located within the area proposed for annexation; and

WHEREAS, Parowan City Council accepted the petition for annexation; and within 30 days the City Recorder, with the assistance of the City Attorney, reviewed the petition and certified that the petition meets the requirements for annexation as provided by Utah State Law (Subsections §10-2-403(2), (3), and (4)); and

WHEREAS, a copy of the Petition was provided to Iron County Clerk; and

WHEREAS, the annexation does not create an island or larger peninsula than what was previously created and, as such, was approved by Iron County;

WHEREAS, notice was posted within the area proposed for annexation and the unincorporated area within ½ mile of the area proposed for annexation, beginning no later than 10 days after receipt of the notice of certification, where it was most likely to give notice to the residents within, and on the Utah Public Notice Website, as provided by Utah State Law (Subsection § 10-2-406(1)(a) and (b)); and

WHEREAS, within 20 days of receipt of the notice of certification, written notices were mailed to the affected entities, and posted on the Parowan City Website, as proved by Utah State Law (Subsection §10-2-406(c) and (d)); and

WHEREAS, no qualified protests to the annexation petition were filed during the 30-day protest period.

NOW, THEREFORE, pursuant to Subsection §10-2-4, Utah Code Annotated, the City Council of Parowan City, Utah, hereby adopts and passes the following:

BE IT ORDAINED BY THE CITY COUNCIL OF PAROWAN, UTAH AS FOLLOWS:

ORDINANCE ANNEXING CERTAIN REAL PROPERTY AND EXTENDING THE CORPORATE LIMITS OF PAROWAN, UTAH.

1. The real property more particularly described in Paragraph 2 below, is hereby annexed to Parowan City, Utah, and the corporate limits of Parowan, Utah, are hereby extended accordingly.
2. The real property which is the subject of this Ordinance is described as follows:
 BEGINNING AT A POINT N00°10'59"E ALONG THE 1/16TH LINE 250.20 FEET FROM THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 34 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN; THENCE S89°47'57"W 402.67 FEET; THENCE N00°10'59"E 125.80 FEET; THENCE N89°47'59"E 402.67 FEET TO A POINT ON SAID 1/16TH LINE; THENCE S00°10'59"W ALONG SAID 1/16TH LINE 125.80 FEET TO THE POINT OF BEGINNING CONTAINING 1.16 ACRES, MORE OR LESS
3. The zoning map of Parowan City shall be amended to include the real property described above in Paragraph 2.
4. The real property, described in Paragraph 2 above, shall be classified as being in the Highway Services zone in accordance with the provision of PCMC 15.24 "Zoning Districts" and Section 10-9a-505, Utah Code Annotated, 1953, as amended.
5. A certified copy of the Ordinance and an original plat setting forth the property so annexed shall be filed with the County Recorder of Iron County, Utah, by the City Recorder.

PASSED AND ADOPTED by the City Council and Mayor of the city of Parowan, Iron County, State of Utah, the 27th day of April 2023.

PAROWAN CITY

 Mollie Halterman, Mayor

Voting on Next Page

VOTING:	AYE	NAY	ABSTAIN	ABSENT
David Burton	_____	_____	_____	_____
Rochell Topham	_____	_____	_____	_____
Sharon Downey	_____	_____	_____	_____
Matthew Gale	_____	_____	_____	_____
James Shurtleff	_____	_____	_____	_____

Attested by:

 Callie Bassett, City Recorder

City Seal

Am 14

callie@parowan.org

From: Angie Benson <Angie.Benson@pehp.org>
Sent: Monday, March 27, 2023 3:27 PM
To: 'callie@parowan.org'
Subject: PEHP Long-Term Disability Benefits and Utah House Bill 105 (2023)
Flag Status: Flagged

Attention: Parowan City

Hello Callie:

The Utah Legislature created a three-year pilot program as part of [HB 105](#) which expands the LTD coverage of mental disability. Currently, LTD benefits end after two years for those with a mental disability.

Here's what the expansion means and what you need to do:

- Employees with a mental disability who complete their first two years of disability benefits during the three-year pilot period may continue receiving disability benefits beyond two years when they are unable to work in any occupation.
- The pilot program increases your LTD premium rate from .5% to .68% of an eligible employee's salary from July 1, 2023 - July 30, 2026.
- You need to indicate whether you want to participate in the pilot program or maintain your current LTD benefit by opting out.

You have a one-time election to participate in the pilot program:

- Please fill out this [election form](#) and return to me via email **by May 12, 2023**.
- If you opt-out of the pilot program, you also need to fill out this [Amendment form](#) and return with your election form.

A note about the rate change

If you don't opt-out of this pilot, payment for coverage starting July 1, 2023, must be at the higher amount of .68%. Failure to make an election or pay this amount may be treated as a waiver of your right to participate. If you opt into the pilot program, PEHP will send you a revised LTD Premium form with the new rate.

If you have questions about this benefit or your election, please call me at (801) 366-7711 or email me at angie.benson@pehp.org.

Sincerely,



Angie Benson
Member Claims Director



Long-Term Disability Department
P.O. Box 1169, Salt Lake City, UT 84110
801-366-7583 | 800-765-7347 | Fax: 801-366-7321
www.pehp.org

EMPLOYER ELECTION REGARDING 2023 LONG-TERM DISABILITY PILOT PROGRAM

Mark **only one** of the following boxes, and then sign and return to angie.benson@pehp.org by May 12, 2023.

- Employer opts out of participating in the pilot program and understands that a mentally disabled employee's disability benefits will end no later than two years of disability coverage. Employer agrees to maintain the current long-term disability benefits and rate of .5% of employees' salary.

By checking this box, **Employer agrees to execute the attached contract amendment to opt out of all pilot programs and return to PEHP with [this amendment](#).**

- Employer agrees to add coverage of the long-term disability pilot program at the premium rate of .68% of employees' salary as of July 1, 2023. Employer agrees that the rate will be paid each pay period until the pilot program ends on June 30, 2026.

By signing below, I certify that I have authority to bind employer to this election.

_____ (Employer Name)

_____ (signature)

_____ (name/title)

_____ (email address)

_____ (date)



Long-Term Disability Department
 P.O. Box 1169, Salt Lake City, UT 84110
 801-366-7583 | 800-765-7347 | Fax: 801-366-7321
 www.pehp.org

FIRST AMENDMENT TO THE PEHP LTD PROGRAM AGREEMENT

This First Amendment ("Amendment") is made and entered into as of the 1st day of July, 2023, ("Effective Date"), by and between Public Employees' Long-Term Disability Program ("LTD Program"), a program of the Utah Retirement Systems, an independent state agency of the State of Utah, and _____ [PARTICIPATING GOVERNMENT ENTITY] ("Entity") (collectively, "parties").

The Parties hereto entered into an Agreement to provide Long-Term Disability coverage to certain Entity employees. Section 7.1 of that Agreement states that "This Agreement may be modified or amended only by a written instrument executed by duly authorized officers of the parties hereto . . .". Utah Code Ann. §49-21-105 allows an Entity to adopt different long-term disability coverage than set forth under Utah Code Title 49, Chapter 21. HB 105 (2023) created a pilot program in Title 49 Chapter 21 which allows ongoing disability benefits (coverage after the first two years of LTD benefits) for individuals suffering from a psychological disability. Currently, such coverage is limited to the first two years of benefits. The statute states that the pilot program shall last for three years beginning on July 1, 2023.

In consideration of the mutual promises contained below, the parties agree as follows:

1. Section 2.1 of the Agreement is amended to add the following phrase at the beginning of the section:

Except for statutory pilot programs which are not covered,

Except as set forth in this Amendment, the Agreement, as amended, is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment will prevail.

In witness whereof, the undersigned have caused this Amendment to Amend the Agreement to be executed by their duly authorized officers as of the date set forth above.

PUBLIC EMPLOYEES' HEALTH PROGRAM

 Government Entity Name

 Signature

 Name, Title

 Date

 CHET LOFTIS, Managing Director

 March 27, 2023
 Date