



PAROWAN CITY COUNCIL MEETING AGENDA

FOR JULY 11th, 2024 – 6:00 P.M.

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

Notice is hereby given that the City Council of Parowan, Utah, will hold its regularly scheduled meeting beginning at 6:00 p.m. on Thursday, July 11th, 2024. The Council will meet in the 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.
3. Declaration of Conflicts With Or Personal Interest In Any Agenda Items: City Councilmembers
4. Public Comment:

CONSENT MEETING

5. Approval of City Council Meeting Minutes from June 27, 2024
6. Approval of Warrant Register for July 11th, 2024

ACTION MEETING

7. Introduction and Ratification of New Police Hire Officer Mike Bleak: Chief Adams
8. Award Public Defender Contract: Dan Jessen
9. Mayor’s Recommendation to Appoint Michael Edwards to the Board of Adjustments: Mayor Halterman
10. Approval of Annual Temporary Beer Event Permit for 2024 Iron County Fair: Stacy Gale
11. Approval of FY-2025 Fee Schedule: Dan Jessen
12. Clarify and Update Water Board Members: Dan Jessen
13. Zone Change Request from Commercial to R-3 Zone, Parcel A-2019-0003-0000

WORK MEETING

14. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
15. Closed Session: The Council may consider a motion to move into a closed session for specific purposes allowed under the Open and Public Meetings Act (Utah Code § 52-4-205), including discussions regarding deployment of security personnel, devices, or systems; and strategy sessions to discuss the purchase, exchange, lease, or sale of real property; litigation; the character, professional competence, or physical/mental health of an individual; and for attorney-client communications (Utah Code section 78B-1-137); or any other lawful purpose.
16. Adjournment

CERTIFICATE OF POSTING: *The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 9th day of July, 2024. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall, 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, City Recorder

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



PAROWAN CITY COUNCIL WORK MEETING

Thursday, June 27, 2024 – 6:00 P.M.

Parowan City Council Chambers

35 E 100 N, Parowan, UT 84761

Office: (435) 477-3331

Elected Officials Present: Mayor Mollie Halterman, Councilmember David Burton, Councilmember John Dean, Councilmember Sharon Downey, Councilmember David Harris, Councilmember Rochell Topham

City Staff Present: Dan Jessen, City Manager; Scott Burns, City Attorney; Callie Bassett, City Recorder; Judy Schiers, City Treasurer; Chief Addison Adams, Parowan PD; Jeremy Franklin, Power Superintendent

Public Present: See attached sign in sheet.

- 1. Welcome and Call to Order:** Mayor Halterman called the meeting to order at 6:02 p.m.
- 2. Opening Ceremonies:** Dan Jessen 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 Item:** No conflicts were declared.
- 4. Public Comment:**

Shelby Bartlett reported that the pool received the Utah Local Government Trust's Award for the 2023 season. She will display this award at the pool for the public to see.

CONSENT MEETING

5. Approval of City Council Meeting Minutes from May 29, 2024 and June 13, 2024
6. Approval of Warrant Register for June 27, 2024

MOTION: Councilmember Burton moved to approve consent meeting items 5 and 6.

SECOND: Councilmember Downey seconded the motion.

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

INFORMATIONAL PRESENTATIONS:

7. Rocky Mountain Power Public Safety Power Shutoffs Presentation: Matt Topham

Mr. Topham said that Parowan City's electricity come to Parowan on Rocky Mountain Power distribution lines. Rocky Mountain Power (RMP) is dedicated to ensuring safety, especially when wildfire risk is high. When risk is high, RMP may use enhanced safety settings on power lines to reduce the potential for equipment to start a fire. These breakers and substations are extremely sensitive. If a power line comes in contact with debris, it will deactivate the circuit line within fractions of a second. When this happens, RMP will send out teams to inspect equipment for damage and make necessary repairs before restoring power. Due to these settings, customers may experience more frequent outages.

Rocky Mountain Power will use their extensive network of weather stations to monitor for elevated fire risk conditions like high temperatures, windy weather, and dry or dead vegetation. In extreme wildfire conditions, they may use a Public Safety Power Shutoff (PSPS), which is a temporary shutoff, to reduce the chance of electrical equipment starting a fire. In these cases, they will attempt to provide advance warning using various communication channels. Once conditions improve, equipment will be inspected and power safely restored.

Lori Bleaker asked about people who cannot have interrupted power. Mr. Topham encouraged people to have back up power. He said RMP has a generator program for its customers, however the entire city of Parowan is considered one (1) of RMP's customers.

Jeremy Franklin commented that on the last power outage, he saw at least 6 RMP trucks with employees out inspecting the lines within 10 minutes of the shutoff. He commended the guys from RMP.

8. Annual Art Report: Steve Decker

Steve Decker reported on a successful year for the art program.

PUBLIC HEARING to hear comments regarding amendments to the FY 2023-24 budget.

Dan explained the budget amendments to the public. Most of the amendments are due to a coding error for in lieu of health insurance payments. These payments were adjusted to come out of the correct budget line.

MOTION: Councilmember Burton moved to open the public hearing to hear comments regarding amendments to the FY 2023-24 budget.

SECOND: Councilmember Dean seconded the motion.

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

Larry Zajac addressed the council. He asked Dan to walk him through the planning and zoning lines. Dan explained that the lines being adjusted were for salaries and benefits that were coded incorrectly. These have been adjusted to fix the budget worksheet.

Jannelle Zajac asked that the information be posted earlier than five minutes before the public hearing. Mrs. Bassett explained that this information was posted on the website two days in advance.

MOTION: Councilmember Topham moved to close the public hearing regarding the amendments to the FY 2023-24 budget.

SECOND: Councilmember Downey seconded the motion.

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

ACTION MEETING:

**9. Mayor's Recommendation to Appoint Tracey Wheeler as Alternate for Planning Commission:
Mayor Halterman**

MOTION: Councilmember Topham moved to approve Tracey Wheeler as an alternate for the Planning Commission.

SECOND: Councilmember Burton seconded the motion.

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

10. Fraud assessment for FY 2024: Judy Schiers

Judy Schiers said this is required every year. She thanked the council for doing the training necessary for Parowan to have the high score 375 points out of 395. She said the reason we do not have 395 points is because we do not have a formal audit committee. This is usually done by small towns who do not have separation of duties.

MOTION: Councilmember Burton moved to approve the fraud assessment for FY2024.

SECOND: Councilmember Topham seconded the motion.

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

11. Utility Write Offs for FY 2024: Judy Schiers

This is done every year to get these numbers off the city's books. The total amount is \$2813.50. The city will continue to try to collect the amount owed. Judy said if it had not have been for one customer with several accounts that skipped town, this would have been the lowest year for write offs. Judy and Stacy Gale work very hard to stay on top of collecting funds.

MOTION: Councilmember Downey moved to approve the utility write offs for FY 2024.

SECOND: Councilmember Dean seconded the motion.

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

12. Budget Amendment to the FY2024 Budget: Dan Jessen

MOTION: Councilmember Burton moved to accept the budget amendments as presented by the city manager.

SECOND: Councilmember Topham seconded the motion.

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

13. Vote on Outcome of Special Meeting on the Employee Policy and Procedures Manual: Dan Jessen

The council held a special meeting on June 26th and went through the red-lined portions of the policy and procedures handbook. The council would like to review the rest of the manual later.

Dan went over the amendments with the Council. He said there were a couple of items that still needed to be discussed. He brought language to the council for Section XIII.10.E, which allows for public works and power employees who are called out on emergency calls (when not scheduled to be on call) to be compensated at time and a half (1 ½) for those hours, with approval of their supervisor. It also allows for employees that work a holiday (with supervisor's approval) to receive straight-time pay for time worked plus holiday pay, or they are allowed to take the holiday off within 2 weeks before or after the holiday.

Councilmember Burton said that Parowan's birthday should be recognized and observed as an official holiday to recognize those who settled Parowan and its culture and custom.

MOTION: Councilmember Burton moved to add Parowan's Birthday as an additional holiday.

SECOND: Councilmember Topham seconded the motion.

VOTE: Councilmembers Burton, Downey, Dean, and Topham voted in favor of the motion. Councilmember Harris voted against. The motion carried 4/1.

The council discussed use of the pool for city employees and volunteers. The following options were presented:

"When someone joins the department and fills out the Volunteer form, they receive the same fringe benefits extended to all other city employees:

1. Free access to City Pool for Volunteer and spouse; or
2. 2 free Pool punch cards; or
3. Participation in appreciation free-swim events; or
4. Some other combination.

Councilmember Burton said having an appreciation event for each group (employees, fire dept. volunteers, and volunteers) would actually show appreciation for these groups. He said he thinks

everyone should pay for what we use as a means of supporting the pool. Councilmember Dean said that having appreciation days can be used as a team building experience.

MOTION: Councilmember Burton moved that the city organize separate appreciation free-swim events for the employees, the volunteer firefighters, and other city volunteers.

SECOND: Councilmember Topham seconded the motion.

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

MOTION: Councilmember Topham moved to approve the adjustments to the employee policy and procedure manual.

SECOND: Councilmember Dean seconded the motion.

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

14. Vote on Gate Removal at 600 West: Dan Jessen

Dan said they need a policy on when to close the road. If they remove the barriers, it is still technically illegal to cross when water is present. Dan said the civil engineering for the state of Illinois did a study on low water crossing. He said they have a lot of good information to consider. He talked about different signage that could be used. Dan said he thinks it would be wise to put a flood gauge sign up.

Chief Adams liked the idea of being less restrictive and using cautionary signs. He liked the yellow flood gauge sign. The council decided on signs that read “Road may be impassable when water is present” and “Cross at your risk” as well as a flood gauge.

MOTION: Councilmember Topham moved to remove the gates at 600 West and install new signage and flood gauges.

SECOND: Councilmember Harris seconded the motion.

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

15. Definitions of IADUs – Ordinance 2024-09

Planning Commission Chair Larry Zajac clarified that this is to allow Internal Accessory Dwelling Units in homes within the city. He said the public hearing was completed, and the council is free to vote on it. He said planning and zoning made a positive recommendation on this. Attorney Scott Burns said that this has been discussed very thoroughly by the planning commission and council.

MOTION: Councilmember Burton moved to accept Ordinance 2024-09 regarding IADUs.

SECOND: Councilmember Dean seconded the motion.

VOTE: A roll call vote was taken as follows

	AYE	NAY
Councilmember Burton	X	
Councilmember Downey	X	
Councilmember Dean	X	
Councilmember Harris	X	
Councilmember Topham	X	

All councilmembers voted in favor of the motion. The motion carried and Ordinance 2024-10 was adopted.

16. Structures and Uses Prohibited Unless Permitted – Ordinance 2024-10

Dan said this arose from multiple conversations, some allocations, and some potential future applications. He said many cities and counties have this in their code. He said Parowan City has a table

of uses of what is permitted in different zones. This ordinance makes it so that if something is not expressly permitted within a zone, it is expressly prohibited unless the land use code is amended. This ordinance is fully supported by legal counsel and the planning commission.

MOTION: Councilmember Downey moved to approve Ordinance 2024-10, Structures and Uses Prohibited Unless Permitted.

SECOND: Councilmember Harris seconded the motion.

VOTE: A roll call vote was taken as follows

	AYE	NAY
Councilmember Burton	X	
Councilmember Downey	X	
Councilmember Dean	X	
Councilmember Harris	X	
Councilmember Topham	X	

All councilmembers voted in favor of the motion. The motion carried and Ordinance 2024-10 was adopted.

WORK MEETING:

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

Councilmember Burton reported that planning and zoning met. There were two public hearings. The first addressed a conditional use permit for a gazebo. That was approved. The second hearing was to receive comments on amendments to PCMC 15.25.010 and 15.06.030. These will come to the council for approval. They approved a permanent placement of a Conex box on 300 N. They also did more subdivision code reviews and external accessory dwelling unit code reviews. He said water board did not meet. He said Old Rock Church days were good. He did not think it was attended as well as last year. He said the water recharge project group has been meeting.

Councilmember Downey reported on the power board meeting. She said that everything they discussed was covered in the presentation by Rocky Mountain Power. She said they had great support for the dinner for Old Rock Church Days. She said some kids had a bake sale and donated the funds to the Old Rock Church.

Councilmember Dean said people ate a lot of hot dogs and hamburgers at the Old Rock Church days dinner. He said the brick sales went well.

Councilmember Harris said he was out of town so he did not have anything to report.

Councilmember Topham said she was also out of town. She reported that the fire department was able to get the ice rescue gear they have been wanting. She said the fireworks are here and they are getting those ready for the 4th of July. She they have a few new members who are excited to be on the fire department.

Dan Jessen said he did not have an update on water recharge project. He said they are just working through the process. They are working on selecting the route, which is very complex. He said they have selected a date to have an open house on the proposed annexation on the east of town, July 10th, 6:00 p.m. This will be streamed on YouTube.

Mayor Halterman said they have had a lot of meetings and the projects are moving forward. They had a visit from the Governor’s office which turned out to be a good experience. She said they are going to figure out where they are with the funding for the Old Rock Church.

Staff: Jeremy Franklin said that they were informed that RMP is increasing their transmission rate by 45%. UAMPS is going to work on a way to contest that. That would mean \$3-5K/per month to the UAMPS bill. There will be a RMP article will be in the newsletter. They want to send out flyers to every household. He commented that if people are in dire need of electricity, they need to take their own initiative and be prepared. Councilmember Burton asked him to report on the special session. Dan interjected that the amended bill fixed a lot of things but has not gone to the governor’s desk. Jeremy said the UAMPS conference is in August. He asked if anyone wanted to attend to let him know. He also added that Everbridge messages will be sent out on outages when the reason for the outage is known and there is an estimated time of restoration.

The mayor thanked Jennelle Zajac

18. Closed Session: The Council may consider a motion to enter a closed session for specific purposes allowed under the Open and Public Meetings Act (Utah Code § 52-4-205), including the following: to discuss the character, professional competence, or physical or mental health of an individual; the purchase, exchange, lease, or sale of real property; pending or imminent litigation; for attorney-client communications (Utah Code § 78B-1-137); or any other lawful purpose.

MOTION: Councilmember Burton moved to go into closed session to discuss the purchase, exchange, lease, or sale of real property and to discuss the character, professional competence, or physical or mental health of an individual.

SECOND: Councilmember Downey seconded the motion.

VOTE: A roll call vote was taken as follows:

	AYE	NAY	ABSENT
Councilmember Topham	X		
Councilmember Harris	X		
Councilmember Dean	X		
Councilmember Downey	X		
Councilmember Burton	X		

All councilmembers voted in favor of the motion. The motion carried. The council moved into closed session at 9:12 p.m.

Present in the closed session: Mayor Halterman, Councilmembers Burton, Dean, Down, Harris, and Topham, Dan Jessen, Scott Burns, Callie Bassett.

The council moved out of closed session at 9:50 p.m.

19. Adjournment

MOTION: Councilmember Harris moved to adjourn the meeting.

SECOND: Councilmember Downey seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried. The meeting adjourned at 9:50 p.m..

Signatures on next page.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

DRAFT

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SSTAR LIFE INSURANCE COMPAN	38561	PR061424-3901	06/21/2024	07/08/2024	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
SSTAR LIFE INSURANCE COMPAN	38561	PR062824-3901	07/03/2024	07/08/2024	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
					<u>\$34.36</u>			
					<u>\$34.36</u>			
ADDISON ADAMS	38517	07012024	07/01/2024	07/02/2024	5.85	REIMBURSEMENT - FOR USPS PAYMENT	105449 - Police SPECIAL DEPARTME	
					<u>\$5.85</u>			
AFLAC	38562	PR061424-3750	06/21/2024	07/08/2024	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38562	PR061424-3750	06/21/2024	07/08/2024	28.28	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38562	PR062824-3750	07/03/2024	07/08/2024	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38562	PR062824-3750	07/03/2024	07/08/2024	28.28	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
					<u>\$93.16</u>			
					<u>\$93.16</u>			
ALPHA ENGINEERING COMPANY	38518	38185	06/13/2024	07/02/2024	20,648.60	PROFESSIONAL SERVICES - MAY, 2024. PAROW	444031 - ENGINEERING	
					<u>\$20,648.60</u>			
ANATUM GEOMOBILE SOLUTION	38519	7061	06/20/2024	07/02/2024	9,476.96	EOS ARROW GOLD PLUS RTK - GIS LOCATOR	106130 - Class C REPAIRS TO STREE	
					<u>\$9,476.96</u>			
ANIXTER POWER SOLUTIONS, LL	38489	6063175-00	05/29/2024	06/25/2024	9,847.97	CONDUIT PVC, CONDUIT RIGID, PED UG LARGE	534026 - MAINTENANCE MATERIALS	
ANIXTER POWER SOLUTIONS, LL	38489	CREDIT 6070313	05/30/2024	06/25/2024	-503.16	CREDIT - CONDUIT RIGID	534026 - MAINTENANCE MATERIALS	
					<u>\$9,344.81</u>			
					<u>\$9,344.81</u>			
ANTHEM SPORTS, LLC	38490	400715	06/21/2024	06/25/2024	2,110.04	POLYCAP FENCE CAPS, FENCE CAP ZIPPER IN	107026 - Parks MAINTENANCE MATE	
					<u>\$2,110.04</u>			
BEN MATTHEWS - CENTER & MAI	38520	07012024	07/01/2024	07/02/2024	300.00	JULY CONCERT SERIES	107253 - Events CONCERTS	
					<u>\$300.00</u>			
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	0.75	CENTURY LINK SPLIT	104228 - Court TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	0.75	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	0.75	CENTURY LINK SPLIT	107528 - Library TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	0.75	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	1.50	CENTURY LINK SPLIT	104128 - Leg TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	1.88	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	2.82	CENTURY LINK SPLIT	574028 - TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	2.82	CENTURY LINK SPLIT	524128 - TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	4.14	CENTURY LINK SPLIT	105428 - Police TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	4.88	CENTURY LINK SPLIT	104328 - Admin TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	6.01	CENTURY LINK SPLIT	514028 - TELEPHONE	
CENTURY LINK	38491	333806072024	06/07/2024	06/25/2024	9.01	CENTURY LINK SPLIT	534028 - TELEPHONE	
					<u>\$37.56</u>			
					<u>\$37.56</u>			
CHRIS COX	38521	100	07/01/2024	07/02/2024	50.00	SOFTBALL UMPIRE - JUNE 18 & 20, 2024	107470 - Recreation RECREATION/O	
					<u>\$50.00</u>			
CIVIC PLUS, LLC	38492	306716	06/10/2024	06/25/2024	224.17	MUNICODE ANNUAL SELF-PUBLISHING SOFTW	104361 - Admin SUNDRY	
CIVIC PLUS, LLC	38492	306716	06/10/2024	06/25/2024	224.18	MUNICODE ANNUAL SELF-PUBLISHING SOFTW	104331 - Admin PROFESSIONAL AND	
CIVIC PLUS, LLC	38492	306716	06/10/2024	06/25/2024	2,000.00	MUNICODE ANNUAL SELF-PUBLISHING SOFTW	104961 - Non-Dep SUNDRY	
					<u>\$2,448.35</u>			
					<u>\$2,448.35</u>			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CMC TIRE, INC SPO	38522	60032387	06/24/2024	07/02/2024	913.84	TIRES - POLICE TRUCK	105449 - Police SPECIAL DEPARTME	
CMC TIRE, INC SPO	38522	60032509	06/24/2024	07/02/2024	117.00	TIRE DISPOSAL - POLICE DEPARTMENT	105449 - Police SPECIAL DEPARTME	
					\$1,030.84			
COLONIAL LIFE	38523	98130980710402	07/01/2024	07/02/2024	262.44	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE PAY	
					\$262.44			
DEGROFF, MADALYN & RHETT	38524	RFD 100001798.	07/01/2024	07/02/2024	131.22	Deposit Refund: 100001798 - DEGROFF, MADALY	532135 - CUSTOMER DEPOSITS	
					\$131.22			
DOMINION ENERGY	38493	008606042024	06/04/2024	06/25/2024	104.04	16 S MAIN	107527 - Library UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	6.53	UTILITY SPLIT	105827 - P&Z UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	7.62	UTILITY SPLIT	104227 - Court UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	7.62	UTILITY SPLIT	105427 - Police UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	9.08	UTILITY SPLIT	524027 - UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	9.08	UTILITY SPLIT	524127 - UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	18.14	UTILITY SPLIT	574027 - UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	25.40	UTILITY SPLIT	514027 - UTILITIES	
DOMINION ENERGY	38493	133506042024	06/04/2024	06/25/2024	25.40	UTILITY SPLIT	534027 - UTILITIES	
DOMINION ENERGY	38493	223306042024	06/04/2024	06/25/2024	7.16	33 W 100 S	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	3.77	Shop Utility Split	107027 - Parks UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	7.54	Shop Utility Split	524027 - UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	7.54	Shop Utility Split	524127 - UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	11.31	Shop Utility Split	106127 - Class C UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	15.08	Shop Utility Split	514027 - UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	15.08	Shop Utility Split	534027 - UTILITIES	
DOMINION ENERGY	38493	298706042024	06/04/2024	06/25/2024	15.09	Shop Utility Split	574027 - UTILITIES	
DOMINION ENERGY	38493	405609042024	06/04/2024	06/25/2024	16.74	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38493	489206042024	06/04/2024	06/25/2024	32.72	27 N MAIN	107327 - Theater UTILITIES	
DOMINION ENERGY	38493	543606042024	06/04/2024	06/25/2024	874.62	89 S 300 E	106927 - Pool UTILITIES	
DOMINION ENERGY	38493	922506042024	06/04/2024	06/25/2024	42.78	160 W 200 S - SPLIT	105727 - Fire UTILITIES	
DOMINION ENERGY	38493	922506042024	06/04/2024	06/25/2024	128.33	160 W 200 S - SPLIT	534027 - UTILITIES	
DOMINION ENERGY	38493	958806042024	06/04/2024	06/25/2024	31.63	5 S MAIN	105927 - Visitor UTILITIES	
					\$1,422.30			
ELSTER SOLUTIONS, LLC	38525	5267170777	06/25/2024	07/02/2024	1,594.32	HONEYWELL HOSTING SERVICE MONTHLY	534055 - DATA PROCESSING	
					\$1,594.32			
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	104214 - Court INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	105914 - VISITOR CENTER INSURAN	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	106114 - Class C INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	107014 - Parks INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	107514 - Library INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	524014 - INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	554014 - INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	4.75	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	574014 - INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	9.50	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	104114 - Leg INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	9.50	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	104314 - Admin INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	9.50	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	514014 - INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	14.00	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	534014 - INSURANCE	
EMI HEALTH	38494	COMM50072024	06/13/2024	06/25/2024	19.00	TELEMED SERVICE - 20 EMPLOYEES - SPLIT	105414 - Police INSURANCE	
					\$99.50			
					\$99.50			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ENOCH CITY CORPORATION	38526	203	06/27/2024	07/02/2024	178,525.00	PAROWAN CITY'S PORTION OF THE 2024 CHIP	106130 - Class C REPAIRS TO STREE	
					\$178,525.00			
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	12.60	GAS - OFFICE	104340 - Admin Gas & Oil	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	91.11	GAS - FIRE	105740 - Fire GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	102.21	GAS - PARKS	107040 - Parks GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	123.22	GAS - AIRPORT	108540 - Airport GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	157.60	GAS - CLASS C STREETS	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	179.96	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	179.97	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	179.97	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	179.97	PUBLIC WORKS GAS SPLIT	540440 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	179.97	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	529.03	GAS - ELECTRIC	534040 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	1,495.53	GAS - SOLID WASTE	554040 - GAS AND OIL	
FUEL NETWORK TEAM	38495	F2411E00952	06/03/2024	06/25/2024	1,733.15	GAS - POLICE	105440 - Police GAS AND OIL	
					\$5,144.29			
					\$5,144.29			
GRAY, DAVID J	38496	RFD 100001624.	06/21/2024	06/25/2024	222.41	Deposit Refund: 100001624 - GRAY, DAVID J	532135 - CUSTOMER DEPOSITS	
					\$222.41			
HAPPY HOUSE CLEANING SERVI	38497	77	06/01/2024	06/25/2024	130.00	CLEANING SUPPLY SPLIT	104161 - Leg SUNDRY	
HAPPY HOUSE CLEANING SERVI	38497	77	06/01/2024	06/25/2024	130.00	CLEANING SUPPLY SPLIT	105826 - P&Z MAINTENANCE MATER	
HAPPY HOUSE CLEANING SERVI	38497	77	06/01/2024	06/25/2024	325.00	CLEANING SUPPLY SPLIT	104231 - Court PROFESSIONAL LAND	
HAPPY HOUSE CLEANING SERVI	38497	77	06/01/2024	06/25/2024	325.00	CLEANING SUPPLY SPLIT	105426 - Police MAINTENANCE MATE	
HAPPY HOUSE CLEANING SERVI	38497	77	06/01/2024	06/25/2024	390.00	CLEANING SUPPLY SPLIT	104326 - Admin MAINTENANCE MATE	
					\$1,300.00			
					\$1,300.00			
HEALTH EQUITY	7032403	PR061424-4720	06/21/2024	07/02/2024	1,490.48	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	7082402	PR062824-4720	07/03/2024	07/08/2024	1,940.48	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	2.10	Cori Adams	107514 - Library INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	2.10	David Harris	104114 - Leg INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	2.10	Jet Smith	107214 - Events INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	2.10	Justin Dalley	107014 - Parks INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	2.10	Keith Naylor	104214 - Court INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	4.20	Callie Bassett, Stacy Gale	104314 - Admin INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	4.20	Nick, Dalton	534014 - INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	6.30	Tommy, Nicole, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	7082403	8144anaJUL2024	07/08/2024	07/08/2024	12.60	Aldo, Billy, John, Kelly, Tyler, Stephen	514014 - INSURANCE	
					\$37.80			
					\$3,468.76			
HOME DEPOT CREDIT SERVICES	38498	1276579	05/25/2024	06/25/2024	117.96	PAINT	107531 - Library PROFESSIONAL & T	
HOME DEPOT CREDIT SERVICES	38498	275257	05/16/2024	06/25/2024	231.69	LANDSCAPING SUPPLIES - LIBRARY	107531 - Library PROFESSIONAL & T	
HOME DEPOT CREDIT SERVICES	38498	275260	05/16/2024	06/25/2024	124.94	FLOWERS AND FLOWER SUPPLIES FOR VISITO	107226 - Events MAINTENANCE MAT	
HOME DEPOT CREDIT SERVICES	38498	3276268	05/23/2024	06/25/2024	87.88	WALL OIL BASED PAINT	107531 - Library PROFESSIONAL & T	
HOME DEPOT CREDIT SERVICES	38498	8624273	05/18/2024	06/25/2024	141.90	LIGHT BULBS, PAINTING AND CLEANING SUPPL	107531 - Library PROFESSIONAL & T	
HOME DEPOT CREDIT SERVICES	38498	9071086	05/17/2024	06/25/2024	145.87	ACCESS PANEL SPRING MOUNT, CHERLOCK P	107531 - Library PROFESSIONAL & T	
					\$850.24			
					\$850.24			
HOWARD WANDLE	38527	07012024	07/01/2024	07/02/2024	400.00	JULY CONCERT SERIES 2024	107253 - Events CONCERTS	
					\$400.00			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HUNT, KITA M	38499	Refund: 1000026	06/25/2024	06/25/2024	52.90	Refund: 100002651 - HUNT, KITA M	531311 - ACCOUNTS RECEIVABLE	
IMAGE PRO	38500	142094	06/07/2024	06/25/2024	\$52.90	SWIMMING POOL 15 TIME PASSES	106926 - Pool MAINTENANCE MATER	
INTERMOUNTAIN FARMERS ASSO	38501	1021039433	06/11/2024	06/25/2024	\$69.94	GLY-STAR PLUS ALBAUGH	108526 - Airport MAINTENANCE MATE	
					\$569.94			
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	3.00	DRUG SCREENING COLLECTION - ALDO BIAS -	106131 - Class C PROFESSIONAL AN	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	3.00	DRUG SCREENING COLLECTION - ALDO BIAS -	514031 - PROFESSIONAL & TECHNIC	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	3.00	DRUG SCREENING COLLECTION - ALDO BIAS -	524031 - PROFESSIONAL & TECHNIC	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	3.00	DRUG SCREENING COLLECTION - ALDO BIAS -	524031 - PROFESSIONAL AND TECH	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	3.00	DRUG SCREENING COLLECTION - ALDO BIAS -	574031 - PROFESSIONAL AND TECH	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	7.50	DRUG SCREENING COLLECTION - MYRA PRAD	105931 - Visitor PROFESSIONAL AND	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	7.50	DRUG SCREENING COLLECTION - MYRA PRAD	107231 - Events PROFESSIONAL AND	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	15.00	DRUG SCREENING COLLECTION - ASPEN HUG	106931 - Pool PROFESSIONAL AND T	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	15.00	DRUG SCREENING COLLECTION - DALTON HOY	534031 - PROFESSIONAL & TECHNIC	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	15.00	DRUG SCREENING COLLECTION - JOHN WALLA	107031 - Parks PROFESSIONAL AND	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	15.00	DRUG SCREENING COLLECTION - MARCI JACO	106931 - Pool PROFESSIONAL AND T	
INTERMOUNTAIN WORKMED	38502	CC3516184	06/16/2024	06/25/2024	15.00	DRUG SCREENING COLLECTION - ROY ALLEN	106931 - Pool PROFESSIONAL AND T	
					\$105.00			
					\$105.00			
IRBY	38528	S013825274.001	06/06/2024	07/02/2024	16,200.00	PADMOUNT TRANSFORMERS	534026 - MAINTENANCE MATERIALS	
IRBY	38528	S013854243.001	06/11/2024	07/02/2024	16,200.00	PADMOUNT TRANSFORMERS	534026 - MAINTENANCE MATERIALS	
IRBY	38528	S013964339.001	06/07/2024	07/02/2024	688.90	ELECTRIFLEX LINEMAN GLOVES CLASS 2, NEW	534026 - MAINTENANCE MATERIALS	
IRBY	38528	S013966140.001	06/10/2024	07/02/2024	1,269.30	HOMA USB43S CONN SET SCRE 350-LEAD TIME	534026 - MAINTENANCE MATERIALS	
					\$34,358.20			
					\$34,358.20			
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	12.50	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	106133 - Class C EDUCATION AND T	
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	12.50	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	514033 - EDUCATION AND TRAINING	
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	12.50	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	524033 - EDUCATION AND TRAINING	
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	12.50	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	524133 - EDUCATION AND TRAINING	
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	25.00	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	105733 - Fire EDUCATION AND TRAIN	
JARED C BURTON	38529	061024	06/10/2024	07/02/2024	75.00	CPRAED/FIRSTAID COURSE - 6 EMPLOYEES @	534033 - EDUCATION AND TRAINING	
					\$150.00			
					\$150.00			
JENSON, NATALIE	38530	RFD 100001715.	07/01/2024	07/02/2024	10.06	Deposit Refund: 100001715 - JENSON, NATALIE	532135 - CUSTOMER DEPOSITS	
JONES & DEMILLE ENGINEERING	38503	0133625	03/11/2024	06/25/2024	16,000.00	PROF. SERVICES THROUGH 2/29/204 - MAIN ST	444031 - ENGINEERING	
JONES & DEMILLE ENGINEERING	38503	0134217	05/21/2024	06/25/2024	7,998.00	PROF. SERVICES THROUGH 4/30/2024 - PLANNI	105831 - P&Z PROFESSIONAL AND T	
JONES & DEMILLE ENGINEERING	38503	0134218	05/21/2024	06/25/2024	12,250.00	PROF. SERVICES THROUGH 4/30/2024 - INDUST	105831 - P&Z PROFESSIONAL AND T	
					\$36,248.00			
					\$36,248.00			
KENNY LAURSEN	38531	07012024	07/01/2024	07/02/2024	300.00	JULY CONCERT SERIES	107253 - Events CONCERTS	
LEGAL SHIELD - ID SHIELD	38557	PR053124-6739	06/06/2024	07/02/2024	78.75	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
LEGAL SHIELD - ID SHIELD	38557	PR061424-6739	06/21/2024	07/02/2024	78.75	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
LEGAL SHIELD - ID SHIELD	38557	PR063024-6739	06/21/2024	07/02/2024	8.95	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE	
					\$166.45			
					\$166.45			
LONG TERM DISABILITY PROGRA	38558	PR061424-354	06/21/2024	07/02/2024	329.97	Long Term Disability	102230 - RETIREMENT PAYABLE	
LONG TERM DISABILITY PROGRA	38563	PR062824-354	07/03/2024	07/08/2024	331.05	Long Term Disability	102230 - RETIREMENT PAYABLE	
					\$661.02			
LORANCE, TAYLOR & HUNTER	38532	RFD 100002581.	07/01/2024	07/02/2024	105.90	Deposit Refund: 100002581 - LORANCE, TAYLOR	532135 - CUSTOMER DEPOSITS	
					\$105.90			
MAKAI SERVICES	38504	102059	05/31/2024	06/25/2024	1,526.88	CHEMICALS FOR POOL	106926 - Pool MAINTENANCE MATER	
					\$1,526.88			
MCSELFRESH, JENNIFER JAYNE	38533	RFD 329405511.	07/01/2024	07/02/2024	87.15	Deposit Refund: 329405511 - MCSELFRESH, JENNI	532135 - CUSTOMER DEPOSITS	
					\$87.15			
MILLS PUBLISHING INC.	38534	2024-12247	07/01/2024	07/02/2024	1,460.00	SHAKESPEARE FESTIVAL - 2024 ADVERTISING	107222 - Events ADVERTISING	
					\$1,460.00			
MOTOROLA SOLUTIONS, INC.	38505	8281909986	06/07/2024	06/25/2024	295.10	BATT IMPRES LIIONS	105449 - Police SPECIAL DEPARTME	
					\$295.10			
MOUNTAIN WEST COMPUTERS	38506	83291	06/17/2024	06/25/2024	365.45	SONICWALL 3 YEAR SERVICE AGREEMENT - PO	534024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38535	83312	06/19/2024	07/02/2024	78.80	REFURBISH 8TH GEN NOTEBOOK, PORT GB SW	106131 - Class C PROFESSIONAL AN	
MOUNTAIN WEST COMPUTERS	38535	83312	07/02/2024	07/02/2024	78.80	REFURBISH 8TH GEN NOTEBOOK, PORT GB SW	514031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	38535	83312	06/19/2024	07/02/2024	78.80	REFURBISH 8TH GEN NOTEBOOK, PORT GB SW	524031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	38535	83312	06/19/2024	07/02/2024	78.80	REFURBISH 8TH GEN NOTEBOOK, PORT GB SW	524131 - PROFESSIONAL AND TECH	
MOUNTAIN WEST COMPUTERS	38535	83312	06/19/2024	07/02/2024	78.80	REFURBISH 8TH GEN NOTEBOOK, PORT GB SW	574031 - PROFESSIONAL AND TECH	
					\$394.00			
					\$759.45			
MS CONCRETE, INC.	38536	MS-PC01	06/25/2024	07/02/2024	13,287.50	MOBILIZATION, 30" L-CURB SLIPPED - SIDEWAL	106139 - Class C SIDEWALK REPAIR	
					\$13,287.50			
NICHOLAS GOODMAN	38537	101	07/01/2024	07/02/2024	50.00	SOFTBALL UMPIRE - JUNE 25 & 27, 2024	107470 - Recreation RECREATION/O	
					\$50.00			
PAGE, SILVIA	38507	06072024	06/07/2024	06/25/2024	52.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
PAGE, SILVIA	38507	06192024-1	06/19/2024	06/25/2024	52.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
PAGE, SILVIA	38507	06192024-2	06/19/2024	06/25/2024	52.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
					\$156.00			
					\$156.00			
PAROWAN RESERVOIR CO	38538	07012024	07/01/2024	07/02/2024	20,461.65	YEARLY WATER SHARE ASSESSMENT	534063 - RESERVOIR COMPANY ASS	
					\$20,461.65			
PAROWAN SOUTH FIELD, INC	38539	07012024	07/01/2024	07/02/2024	113.25	SHAREHOLDER'S ANNUAL-ASSESSMENT - 7.55	574050 - WATER ASSESSMENTS	
					\$113.25			
PAROWAN TREASURER	38508	10000005312024	05/31/2024	06/25/2024	7,244.17	300 EAST WELL	514027 - UTILITIES	
PAROWAN TREASURER	38508	10000005312024	05/31/2024	06/25/2024	48.68	UTILITY SPLIT	105827 - P&Z UTILITIES	

Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	56.79	UTILITY SPLIT	104227 - Court UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	56.79	UTILITY SPLIT	105427 - Police UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	67.66	UTILITY SPLIT	524027 - UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	67.66	UTILITY SPLIT	524127 - UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	135.16	UTILITY SPLIT	574027 - UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	189.27	UTILITY SPLIT	514027 - UTILITIES	
PAROWAN TREASURER	38508	1000005312024	05/31/2024	06/25/2024	189.27	UTILITY SPLIT	534027 - UTILITIES	
PAROWAN TREASURER	38508	10000105312024	05/31/2024	06/25/2024	18.50	4BAY PI METER/GATE CONTROL HOUSE	574027 - UTILITIES	
PAROWAN TREASURER	38508	100005312024	05/31/2024	06/25/2024	101.35	CITY PARK RESTROOMS	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	122005312024	05/31/2024	06/25/2024	111.35	HERITAGE PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	318305312024	05/31/2024	06/25/2024	244.20	FIRE DEPARTMENT	105727 - Fire UTILITIES	
PAROWAN TREASURER	38508	318405312024	05/31/2024	06/25/2024	32.10	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	410405312024	05/31/2024	06/25/2024	117.56	AIRPORT RESTROOMS	108527 - Airport UTILITIES	
PAROWAN TREASURER	38508	4105005312024	05/31/2024	06/25/2024	83.05	AIRPORT RUNWAY LIGHTS AND POWER GATE	108527 - Airport UTILITIES	
PAROWAN TREASURER	38508	410505312024	05/31/2024	06/25/2024	731.17	AIRPORT MAIN HANGAR	108527 - Airport UTILITIES	
PAROWAN TREASURER	38508	4105105312024	05/31/2024	06/25/2024	118.58	DOG POUND	105527 - Animal UTILITIES	
PAROWAN TREASURER	38508	410605312024	05/31/2024	06/25/2024	139.22	AIRPORT HOUSE	108527 - Airport UTILITIES	
PAROWAN TREASURER	38508	411605312024	05/31/2024	06/25/2024	20.33	405 N MAIN	514027 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	9.56	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	19.11	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	19.11	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	28.67	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	38.22	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	38.22	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	38.22	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	38508	411705312024	05/31/2024	06/25/2024	41.16	405 NORTH MAIN SCADA METER WATER SHOP	514027 - UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	12.80	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	25.58	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	25.59	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	38.39	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	51.19	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	38508	411805312024	05/31/2024	06/25/2024	51.19	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	38508	419705312024	05/31/2024	06/25/2024	192.63	VISITOR CENTER	105927 - Visitor UTILITIES	
PAROWAN TREASURER	38508	421005312024	05/31/2024	06/25/2024	354.55	LIBRARY	107527 - Library UTILITIES	
PAROWAN TREASURER	38508	422605312024	05/31/2024	06/25/2024	270.86	THEATER	107327 - Theater UTILITIES	
PAROWAN TREASURER	38508	422605312024	05/31/2024	06/25/2024	103.94	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	38508	423005312024	05/31/2024	06/25/2024	98.89	JESSE SMITH HOME	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	38508	610005312024	05/31/2024	06/25/2024	100.05	LIONS PARK PAVILLION	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	610005312024	05/31/2024	06/25/2024	570.01	SWIMMING POOL	106927 - Pool UTILITIES	
PAROWAN TREASURER	38508	614705312024	05/31/2024	06/25/2024	85.28	CEMETERY WATER	108027 - Cemetery UTILITIES	
PAROWAN TREASURER	38508	614905312024	05/31/2024	06/25/2024	103.63	MAIN CANYON WELL	514027 - UTILITIES	
PAROWAN TREASURER	38508	615405312024	05/31/2024	06/25/2024	28.57	CITY CHLORINATOR	574027 - UTILITIES	
PAROWAN TREASURER	38508	618905312024	05/31/2024	06/25/2024	157.97	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	6189705312024	05/31/2024	06/25/2024	783.81	BASEBALL FIELDS	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	61897305312024	05/31/2024	06/25/2024	97.02	BALL FIELD CONCESSIONS	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	620005312024	05/31/2024	06/25/2024	35.63	RACE TRACK WELL	574027 - UTILITIES	
PAROWAN TREASURER	38508	751305312024	05/31/2024	06/25/2024	85.09	MEEKS POND	107027 - Parks UTILITIES	
PAROWAN TREASURER	38508	751805312024	05/31/2024	06/25/2024	17.97	POWER PLANT	534027 - UTILITIES	
PAROWAN TREASURER	38508	760405312024	05/31/2024	06/25/2024	17.97	PI 100 S & MAIN	107027 - Parks UTILITIES	
					\$13,364.93			
					\$13,364.93			
PETERSON PLUMBING SUPPLY	38540	3278785	06/24/2024	07/02/2024	206.20	RAINBIRD ROTOR PART CIRCLE	107026 - Parks MAINTENANCE MATE	
					\$206.20			
PUBLIC EMPLOYEES HEALTH PR	38509	0124080990	06/14/2024	06/25/2024	40,013.72	JUNE 2024 HEALTH COVERAGE/DENTAL COVER	102250 - HEALTH INSURANCE PAYA	
					\$40,013.72			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoce Number	Invoce Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
QUICK CUT, INC.	38510	78492	06/21/2024	06/25/2024	1,037.00	CORE DRILL MANHOLE, TWO 18" X 3.5" CORES	107026 - Parks MAINTENANCE MATE	
					\$1,037.00			
ROCKY MOUNTAIN POWER	38541	8000306112024	06/11/2024	07/02/2024	699.34	2650 W 2600 N	524127 - UTILITIES	
ROCKY MOUNTAIN POWER	38541	8001406112024	06/11/2024	07/02/2024	348.91	2600 N 2600 W	524127 - UTILITIES	
					\$1,048.25			
ROOFERS SUPPLY - CEDAR CITY	38560	0038127513	06/27/2024	07/03/2024	1,488.86	LIBRARY ROOF REPAIR	107525 - Library REPAIRS TO EQUIP	
					\$1,488.86			
ROSENBERG ASSOCIATES	38511	33377	06/13/2024	06/25/2024	377.50	PROF. SERVICES FOR MAY, 2024 - EXIT 75 HYD	105831 - P&Z PROFESSIONAL AND T	
					\$377.50			
SCHOLZEN PRODUCTS	38512	6834993-00	06/12/2024	06/25/2024	83.16	ELECTRIC VALVE WITH FLOW	108026 - Cemetery MAINTENANCE M	
SCHOLZEN PRODUCTS	38512	6835661-00	06/13/2024	06/25/2024	49.00	HALF CIRCLE STANDARD	108026 - Cemetery MAINTENANCE M	
					\$132.16			
SCHOLZEN PRODUCTS	38542	3047788-00	06/18/2024	07/02/2024	18.80	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	3047788-00	06/18/2024	07/02/2024	18.82	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	3047788-00	06/18/2024	07/02/2024	18.82	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	38542	3047788-00	06/18/2024	07/02/2024	18.82	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	6834434-00	06/17/2024	07/02/2024	18.82	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	38542	6835945-00	06/17/2024	07/02/2024	5,250.00	HYPER THERM POWERMAX 85 SYNC	106130 - Class C REPAIRS TO STREE	
SCHOLZEN PRODUCTS	38542	6836414-00	06/17/2024	07/02/2024	469.99	TEST KIT CHLORINE FREE & TOTAL, EXTENDER	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	6836876-00	06/17/2024	07/02/2024	195.49	MUSHROOM VENT CAP, BALL VALVES THREAD	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	6836878-00	06/19/2024	07/02/2024	924.01	DIGITAL CHLORINE TEST KIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	6836878-00	06/19/2024	07/02/2024	10.08	BRONZE CPLG - SPLIT	107026 - Parks MAINTENANCE MATE	
SCHOLZEN PRODUCTS	38542	6836878-00	06/19/2024	07/02/2024	10.08	BRONZE CPLG - SPLIT	108026 - Cemetery MAINTENANCE M	
SCHOLZEN PRODUCTS	38542	6837090-00	06/19/2024	07/02/2024	10.08	BRONZE CPLG - SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38542	6837090-00	06/19/2024	07/02/2024	27.87	MALE CAMLOCK, FM CAM, COUPLING GALV, FIT	524125 - REPAIRS TO EQUIPMENT	
SCHOLZEN PRODUCTS	38542	6837281-00	06/24/2024	07/02/2024	27.88	MALE CAMLOCK, FM CAM, COUPLING GALV, FIT	524125 - REPAIRS TO EQUIPMENT	
SCHOLZEN PRODUCTS	38542	6837685-00	06/24/2024	07/02/2024	402.60	METAL END SECTION HDPE PI	107026 - Parks MAINTENANCE MATE	
SCHOLZEN PRODUCTS	38542	6838164-00	06/24/2024	07/02/2024	1,870.53	CHAMPION MAG DRILL, 5 PC SET ELEC. COND.	106130 - Class C REPAIRS TO STREE	
SCHOLZEN PRODUCTS	38542	HR 1029483	05/23/2024	07/02/2024	304.00	4' X 100' SOLID ADS DRAIN PIPE PER FOOT - BI	447074 - Parks Construction	
					1,276.00	CHLORINE GAS, LIQUIFIED	514026 - MAINTENANCE MATERIALS	
					\$10,872.69			
					\$11,004.85			
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	18.75	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL AND	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	18.75	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AND T	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	18.75	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AND T	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	37.50	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONAL &	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	93.75	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL AND	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	125.00	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	187.50	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL AND	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	250.00	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	250.00	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TECH	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	250.00	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TECH	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	500.00	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	38543	JUNE 2024	06/30/2024	07/02/2024	750.00	LEGAL SERVICES SPLIT	534031 - PROFESSIONAL & TECHNIC	
					\$2,500.00			
					\$2,500.00			
SHERRIE ROBINSON - RED DOOR	38544	06282024	06/28/2024	07/02/2024	1,440.00	48 CUSTOM HATS AND JERSEYS - PAROWAN R	107271 - Events SOCCER LEAGUE	
					\$1,440.00			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	13.79	TELEPHONE SPLIT	105728 - Fire TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	27.58	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	27.58	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	41.36	TELEPHONE SPLIT	104228 - Court TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	68.94	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	68.94	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	68.94	TELEPHONE SPLIT	574028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	103.41	TELEPHONE SPLIT	524028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	137.86	TELEPHONE SPLIT	524128 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	137.88	TELEPHONE SPLIT	1054328 - Admin TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	220.61	TELEPHONE SPLIT	105428 - Police TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38545	07012024	07/01/2024	07/02/2024	358.49	TELEPHONE SPLIT	514028 - TELEPHONE	
					\$1,378.79			
					\$1,378.79			
SOUTHERN UTAH UNIVERSITY	38546	WL-2555	06/14/2024	07/02/2024	22.00	WATER LAB - K2024 01079	514031 - PROFESSIONAL & TECHNIC	
					\$22.00			
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	-10,117.54	Social Security Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	-4,662.54	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	-2,367.18	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	2,367.26	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	4,662.54	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	6282401	PR061424-424	06/20/2024	06/28/2024	10,122.14	Social Security Tax	102221 - FICA PAYABLE	
					\$5.68			
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	-642.04	Social Security Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	-150.12	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	-140.00	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	140.00	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	150.12	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282402	PR063024-424	06/20/2024	06/28/2024	642.00	Social Security Tax	102221 - FICA PAYABLE	
					\$0.00			
STATE BANK OF SOUTHERN UTA	6282403	PR061424-424	06/20/2024	06/28/2024	6.46	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	6282403	PR061424-424	06/20/2024	06/28/2024	27.64	Social Security Tax	102221 - FICA PAYABLE	
					\$34.10			
STATE BANK OF SOUTHERN UTA	7032401	PR062824-424	07/03/2024	07/03/2024	2,342.06	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	7032401	PR062824-424	07/03/2024	07/03/2024	4,465.31	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	7032401	PR062824-424	07/03/2024	07/03/2024	10,014.23	Social Security Tax	102221 - FICA PAYABLE	
					\$16,821.60			
					\$16,861.38			
STEWART BROTHERS ELECTRIC	38547	100012	06/27/2024	07/02/2024	100.50	BLS 1 6/10 FUSES	534053 - HYDRO PLANT EQUIPMENT	
					\$100.50			
TINKS SUPERIOR AUTO PARTS	38513	544582	06/07/2024	06/25/2024	17.12	LOCK NUT, RUBBER METAL CLAMPS, CABLE TIE	105725 - Fire REPAIRS TO EQUIPME	
TINKS SUPERIOR AUTO PARTS	38513	544587	06/07/2024	06/25/2024	3.45	FUSES	105725 - Fire REPAIRS TO EQUIPME	
TINKS SUPERIOR AUTO PARTS	38513	544838	06/11/2024	06/25/2024	17.14	REMOTE STARTER	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38513	545232	06/18/2024	06/25/2024	116.75	FLUID FILTER, MOTOR OIL, ENVIRON. CHARGE.	105425 - Police REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38513	545305	06/19/2024	06/25/2024	217.94	STARTER, CORE DEPOSIT	107025 - Parks REPAIRS TO EQUIPM	
					\$372.40			
TINKS SUPERIOR AUTO PARTS	38548	544665	06/10/2024	07/02/2024	29.98	AIR FILTER, CARBURATOR CLEANER	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38548	545304	06/19/2024	07/02/2024	30.47	CUP BRUSH KNOTTED, JB WELD - WATER WEL	514026 - MAINTENANCE MATERIALS	

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TINKS SUPERIOR AUTO PARTS	38548	545765	06/25/2024	07/02/2024	5.99	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38548	545765	06/25/2024	07/02/2024	6.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38548	545765	06/25/2024	07/02/2024	6.00	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	38548	545765	06/25/2024	07/02/2024	6.00	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38548	545765	06/25/2024	07/02/2024	6.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	38548	545849	06/26/2024	07/02/2024	19.99	DRIVER GLOVES	107026 - Parks MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	38548	CREDIT 545361	06/19/2024	07/02/2024	-88.25	PENLIGHT,AAA BATTERIES	107026 - Parks MAINTENANCE MATE	
					\$57.66	CREDIT - ITEMS FROM ORIGINAL INVOICE # 545	107026 - Parks MAINTENANCE MATE	
					\$430.06			
TREVEN YARDLEY	38549	102	07/01/2024	07/02/2024	100.00	SOFTBALL UMPIRE - JUNE 18, 20, 25 & 27, 2024	107470 - Recreation RECREATION/O	
					\$100.00			
UAMPS	38550	06252024	06/25/2024	07/02/2024	70,676.47	MAY 2024 POWER PURCHASE	534050 - POWER PURCHASE	
					\$70,676.47			
UTAH RETIREMENT SYSTEMS	7032402	PR061424-487	06/21/2024	07/02/2024	873.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7032402	PR061424-487	06/21/2024	07/02/2024	1,382.83	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7032402	PR061424-487	06/21/2024	07/02/2024	2,823.01	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7032402	PR061424-487	06/21/2024	07/02/2024	3,941.32	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7032402	PR061424-487	06/21/2024	07/02/2024	13,373.79	State Retirement	102230 - RETIREMENT PAYABLE	
					\$22,393.95			
UTAH RETIREMENT SYSTEMS	7082401	PR062824-487	07/03/2024	07/08/2024	873.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7082401	PR062824-487	07/03/2024	07/08/2024	1,382.83	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7082401	PR062824-487	07/03/2024	07/08/2024	2,652.67	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7082401	PR062824-487	07/03/2024	07/08/2024	3,921.45	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	7082401	PR062824-487	07/03/2024	07/08/2024	13,211.00	State Retirement	102230 - RETIREMENT PAYABLE	
					\$22,040.95			
					\$44,434.90			
UTAH STATE TAX COMMISSION	38564	PR053124-490	06/06/2024	07/08/2024	2,970.44	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	38564	PR061424-490	06/21/2024	07/08/2024	3,097.61	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	38564	PR063024-490	06/21/2024	07/08/2024	75.36	State Income Tax	102223 - STATE WITHHOLDING PAYA	
					\$6,143.41			
					\$6,143.41			
UTAH STATE TREASURER	38551	JUNE 2024	06/30/2024	07/02/2024	5,326.32	COURT SURCHARGE - JUNE 2024	104236 - Court ASSESSMENTS/REST	
					\$5,326.32			
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.28	CELL PHONE - JET - SPLIT	107228 - Events TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.28	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.28	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.29	CELL PHONE - JET - SPLIT	105928 - Visitor TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.29	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	21.29	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	42.57	CELL PHONE - ANNA CARLSON - RECREATION	107028 - Parks TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	42.57	CELL PHONE - LIBRARY	107528 - Library TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	51.06	CELL PHONE - POOL	106928 - Pool TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	86.47	CELL PHONE - RED CREEK PLANT	534028 - TELEPHONE	
VERIZON WIRELESS	38552	9967158318	06/21/2024	07/02/2024	240.08	CELL PHONE - POLICE/DATA CARDS	105428 - Police TELEPHONE	
					\$590.46			
					\$590.46			

**Parowan City
Check Register
All Bank Accounts - 06/25/2024 to 07/08/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
WAXIE SANITARY SUPPLY	38514	82541736	06/14/2024	06/25/2024	45.07	TRASH CAN LINERS - SWIMMING POOL	106926 - Pool MAINTENANCE MATER	
WAXIE SANITARY SUPPLY	38514	82541745	06/14/2024	06/25/2024	120.00	IN-SIGHT SANITOUCH PAPER TOWEL DISPENSE	107561 - Library SUNDRY	
					\$165.07			
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.26	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.26	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.26	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.26	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.26	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
WAXIE SANITARY SUPPLY	38553	82520032	06/05/2024	07/02/2024	69.42	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
					\$415.72			
					\$580.79			
WAYNE STEWART MACINTOSH D	38554	PC165	06/14/2024	07/02/2024	37.50	EXTERIOR SPRAY ONLY - CITY OFFICES - SPLIT	104161 - Leg SUNDRY	
WAYNE STEWART MACINTOSH D	38554	PC165	06/14/2024	07/02/2024	37.50	EXTERIOR SPRAY ONLY - CITY OFFICES - SPLIT	104226 - Court MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	38554	PC165	06/14/2024	07/02/2024	37.50	EXTERIOR SPRAY ONLY - CITY OFFICES - SPLIT	104326 - Admin MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	38554	PC165	06/14/2024	07/02/2024	37.50	EXTERIOR SPRAY ONLY - CITY OFFICES - SPLIT	105426 - Police MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	38554	PC166	06/14/2024	07/02/2024	125.00	EXTERIOR SPRAY - LIBRARY	107526 - Library MAINTENANCE MAT	
					\$275.00			
					\$275.00			
WHEELER MACHINERY CO.	38555	MS0000047804	06/07/2024	07/02/2024	3,100.00	MULTIQUIP RAMMER COMPACTOR - MODEL RM	106130 - Class C REPAIRS TO STREE	
					\$3,100.00			
WOOLSEY LAND SURVEYING, P.C	38515	2104	06/13/2024	06/25/2024	1,015.00	SURVEYING OF BIKE TRACK AND PAVILLION	107074 - Parks CAPITAL OUTLAY	
					\$1,015.00			
ZWANG, CARYLEE	38556	07012024	07/01/2024	07/02/2024	300.00	JULY CONCERT SERIES 2024	107253 - Events CONCERTS	
					\$300.00			
					\$573,772.35			

TEMPORARY BEER EVENT PERMIT Local Consent

COPY

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Services Commission to issue an event permit to an applicant for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of beer on the event premises

AUTHORITY: Utah Code 32B-9-201

Parowan City _____, City Town County
Local business license authority

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Iron County _____

Event Name: Iron County Fair _____

Event location address: 50 South 600 East Parowan Utah 84761
Street City State Zip

On the Aug. 17 - Sept. 2 day(s) of _____, 2024
Dates Month Year

during the hours of Noon to Midnight _____, pursuant to the provision of Utah Code 32B-9.
defined hours from opening to close

 Authorized Signature

 Name/Title

 Date

This is a suggested format. A locally produced city, town, or county form is acceptable.

COPY

**PAROWAN CITY CORPORATION
ORDINANCE NO. 2024-11**

AN ORDINANCE AMENDING THE PAROWAN ZONING ORDINANCE ZONING MAP BY CHANGING THE ZONING OF APPROXIMATELY 10.06 ACRES OF PROPERTY OWNED BY JKL LLC, CONSISTING OF PARCEL #A-2019-0003-0000, LOCATED ON 2200 WEST AND APPROXIMATELY 490 SOUTH, FROM COMMERCIAL DISTRICT (GC-1) TO MULTI-FAMILY RESIDENTIAL (R-3).

WHEREAS, the owner of 10.06 acres of property, JKL LLC, Parcel #A-2019-0003-0000, located along 2200 West at or near 490 South, has applied to have the zoning change from Commercial District (GC-1) to Multi-Family Residential (R-3); and

WHEREAS, the Parowan City Planning Commission held a public hearing on July 3, 2024 after noticing as required by State Law; and

WHEREAS, THE Parowan City Council has determined that the zone change request meets City requirement conditions and is in conformance with City Plan;

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of Parowan City, Iron County, State of Utah, that the zoning classification of the following property is hereby changed from Commercial (GC-1) to Multi-Family Residential (R-3). The property subject to this change is more particularly described as follows:

BEG AT PT N89°56'05"W ALG SEC LN 2645.54 FT & S0°04'45"W ALG N-S 1/4 SEC LN 1331.29 FT FR NE COR OF SEC 21, T34S, R9W, SLM; SD PT BE NW COR OF SW1/4NE1/4 OF SD SEC 21; S89°47'18"E ALG 1/16 SEC LN 63.15 FT TO POB; S89°47'18"E ALG 1/16 SEC LN 876.27 FT; S0°02'34"W 59.53 FT; S89°50'46"E 341.16 FT TO PT IN FENCE LN; S16°49'20"W ALG SD FENCE LN 327.49 FT; S0°01'48"W 16.98 FT; N89°47'19"W 1123.14 FT TO PT ON E R/W LN OF EXIST CNTY RD (2200 WEST); N0°04'45"E ALG SD E R/W LN 390.00 FT TO POB; SUBJ TO 10 FT UTIL EASE ALG W SIDE OF PROP ADJ TO 2200 WEST R/W. SUBJ TO EASE DESC REC BK 1667/30.

The Official Zoning Map is hereby amended to reflect the adoption of this ordinance.

If any section, sentence, clause or phrase of this ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section sentence, clause or phrase of this ordinance.

All ordinances, resolution or policies in conflict herewith are hereby repealed.

This ordinance shall take effect immediately upon passage and posting.

PASSED AND ADOPTED by the Mayor and City Council of the City of Parowan, Iron County, State of Utah this _____ day of July 2024.

Signatures on next page.

Mollie Halterman, Mayor

ATTEST:

Callie Bassett, CMC
City Recorder

VOTE:

Councilmember David M. Burton
Councilmember John Dean
Councilmember Sharon Downey
Councilmember David Harris
Councilmember Rochell Topham

AYE	NAY	ABSTAIN	ABSENT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____