



PAROWAN CITY COUNCIL MEETING AGENDA FOR AUGUST 27TH, 2020

Notice is hereby given that the Parowan City Council will hold its regularly scheduled meeting beginning at **6:00 p.m. on Thursday, August 27th, 2020.** The Council will meet in the Parowan City Council Chambers located at 35 East 100 North, Parowan, Utah. Social distancing practices will be in place. The public is welcome **to view the meeting electronically** on the "Parowan City Live Stream" YouTube channel.

Welcome and Call to Order: Mayor Preston Griffiths

Opening Ceremonies: By Invitation

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

Public Comment (Two Minutes Each)

PUBLIC HEARING REGARDING ZONE CHANGE AT APPROXIMATELY 645 W. 400 N. FROM R-2 TO I&M-1

CONSENT MEETING

1. Approval of Minutes from August 13th City Council Meeting
2. Approval of Warrant Register/Purchase Orders

ACTION MEETING

3. Zone Change at approximately 645 W. 400 N. from R-2 to I&M-1, **Ordinance 2020-08-01**
4. RFP for Airport Manager
5. Cares Act Funding Update

WORK MEETING

6. Zion Forever Project Update on Cedar Breaks Visitor Center – Kacey Jones
7. Council/Mayor/City Manager/Staff Reports
8. **CLOSED SESSION (IF NECESSARY) TO DISCUSS one or more of the following:** the character, professional competence or physical or mental health of an individual; collective bargaining; pending or reasonably imminent litigation; the purchase, exchange, or lease of real property; the sale of real property, including any form of water rights or water shares; deployment of security personnel, devices or systems; investigative proceedings regarding allegations of criminal misconduct.

ACTION MEETING

9. Any Action Necessary As a Result of the Closed Session (if needed)
10. 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 August, 2020. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall and Parowan City Library, posted on the Parowan City website at www.parowan.org, and posted on the Utah Public Notice website at <http://pmn.utah.gov>.

CALLIE BASSETT, CMC
PAROWAN CITY RECORDER

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



PAROWAN CITY COUNCIL MEETING

August 13, 2020 - 6:00 p.m.

Parowan City Council Chambers

35 E. 100 N., Parowan, UT 84761

PRESENT:

Preston B. Griffiths	Mayor
David Burton	Council Member
Matthew Gale	Council Member
Jim Harris	Council Member
Jim Shurtleff	Council Member
Patti Vesely	Council Member

CITY STAFF PRESENT:

Cleve Matheson, City Manager; Stacy Gale, Deputy Treasurer; Heather Shurtleff, Deputy Recorder; Judy Schiers, City Treasurer; Justin Wayment, City Attorney; Mike Berg, Parowan Police Chief; Addison Adams, Parowan PD; Aaron Dunlap, Parowan PD; Devin Kwiatkowski, Parowan PD; Caylor Mathews, Parowan PD; Jed Townsend, Parowan PD; Nicole Hynson, PD Administrative Assistant; Callie Bassett, City Recorder; Kelly Stones, Public Works Superintendent; Danny Abbott, Parowan PD.

ABSENT:

None.

PUBLIC PRESENT:

See attached sign in sheet.

CALL TO ORDER:

Mayor Griffiths called the meeting to order at 6:00 p.m.

OPENING CEREMONIES:

Miss Lily Shurtleff offered the invocation. She then led the Council and the public in the pledge of allegiance.

DECLARATION OF CONFLICT WITH OR PERSONAL INTEREST IN ANY AGENDA ITEMS:

Councilmember Burton declared a conflict with agenda item #6, the 550 East Road Dedication.

PUBLIC COMMENTS:

There were no public comments.

PUBLIC HEARING REGARDING THE REQUESTED DEDICATION OF ROADWAY AT 550 EAST 200 NORTH

MOTION: Councilmember Shurtleff moved to open the public hearing regarding the requested dedication of roadway at 550 East

SECOND: Councilmember Gale seconded the motion.

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

Comments: Mrs. Linda Smith said the drawing she received shows where the road partway goes until it joins her property. She asked what happened there. Mr. Matheson explained there is a gap in survey. The general description for that area shows that there is no ownership. She asked if the City will block off the old road. Mr. Matheson said if anything takes place after this and the road becomes the right of way, it will just be a utility easement. The road doesn't actually make it to her property because of the gap in survey.

MOTION: Councilmember Vesely moved to close the public hearing regarding the requested dedication of roadway at 550 East 200 North.

SECOND: Councilmember Shurtleff seconded the motion.

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

PUBLIC HEARING REGARDING AMENDMENTS TO THE 2021 FISCAL YEAR BUDGET

MOTION: Councilmember Shurtleff moved to open the public hearing regarding amendments to the 2021 fiscal year budget.

SECOND: Councilmember Vesely seconded the motion.

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

Comments: There were no comments from the public.

MOTION: Councilmember Gale moved to close the public hearing regarding amendments to the 2021 fiscal year budget.

SECOND: Councilmember Shurtleff seconded the motion.

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

CONSENT MEETING

1. **Approval of Minutes from July 23rd City Council Meeting**
2. **Approval of Warrant Register/Purchase Orders**
3. **Approval Financial Statement for July 2020**

MOTION: Councilmember Shurtleff moved to approve the consent agenda items one through three as presented.

SECOND: Councilmember Harris seconded the motion.

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

ACTION MEETING

4. **SPECIAL PRESENTATION – SMALL AGENCY CHIEF OF POLICE AWARD TO CHIEF MIKE BERG:**
Mr. Val Shupe, Executive Director for the Utah Chiefs of Police Association, addressed the council to present the Police Chief of the Year for Small Cities to Chief Berg. Chief Berg was supposed to receive this award at their annual conference in March, but the conference was cancelled due to Covid-19.

Mr. Shupe said that Chief Berg is currently a member of the Utah Chiefs Association board, and is a great asset. He has a lot of enthusiasm and a lot of good ideas for their association. Chief Berg was nominated for this award by Judy Schiers, City Treasurer and former police secretary. Some of the highlights of the nominating letter were:

- Chief Berg was hired in March of 2016 to start and develop the new SRO program at PHS.
- He was tasked with: developing the new Lexipol policy and procedures program for Parowan Police; developing a vehicle and equipment leasing program; development of a grants and funding source library; assisting in changing public perception of the Parowan Police department through use of social media.
- Chief Berg is very dedicated to all of his officers, city staff, and the citizens of Parowan.
- He was tasked with the startup and development of the Parowan Police policy and procedures manual using the Lexipol system. This system is used by 90% of the police departments throughout the state of Utah. Chief Berg has applied to be an accredited agency through the Utah Chiefs of Police Association. Lexipol is very important to that. There are 180 standards that he has to meet in the accreditation program. Once he does that, he will be an accredited agency, and Mr. Shupe said they will be back to present that to the Parowan Police department.
- He assisted in negotiating and managing a new police vehicle program.
- He has a knack for locating and applying for funding through direct sources. He has developed and streamlined grant revenue sources for the department. He has been able to secure grant funding for many projects which otherwise would not be approved.
- He has successfully recruited new officers for specific positions. The knowledge of these officers is what makes them successful in these specific positions. An overall goal for his department is to be the best in the state of Utah. This is coming true for him.
- Chief Berg's commitment to his officers, department and community is very obvious. He believes in leading from the front and being available to the citizens of Parowan City and Paragonah Town. He has developed a much needed relationship with that community as well. Citizens know that the Chief is available for them to talk to and bring concerns to.
- He has been committed to developing new community programs, having positive relationships with all other agencies, and maintaining a staff of ethical, quality, professional officers.
- Chief Berg believe in transparency and ethical policing. To help the Parowan Police Department move in that direction he has begun the accreditation process previously mentioned.
- Chief Berg is very data driven and likes to have solid answers before coming to a conclusion. He believes his officers and community need to understand each other and the difficulties each have. He does this by allowing the data to prove a needed point.

- He has begun implementing the officer mental health and wellness program. The wellness of his officers is very important to him. This is something very essential to the employees of the city and specifically in regards to public safety.
- Chief Berg is a family man who lives with his wife and children. He finds time while making serious changes within the department to make sure he is taking care of things at home. His family truly supports him, and it is great to see a leader that promotes that for his officers as well. He has worked shifts for officers because he could tell things were not well at home. He will come in and cover holidays like Christmas so officers with young children can be home with their families.

Mr. Shupe said this is a great nomination and they were very impressed with it. He said those who know Chief Berg are aware of his talents and what he can do not only for the city but for the association and the state of Utah as well. Mr. Shupe then presented the award to Chief Berg. There was a standing ovation in his honor.

Chief Berg then invited Officer Dunlap to introduce the department's new K9 to the city council. Lambo is a fifteen month German shorthair. He was purchased through a company called NLK9 Tactical out of Vernal. He is not a cheap animal to work with, so they are grateful for some grant money received to get this program up and running. Officer Dunlap and Lambo are in week two of drug school. They are working hard to get their certification. They are doing a great job and are at the top of their class.

5. APPROVAL OF BUDGET AMENDMENTS FOR FY 2021

There was some discussion regarding the amendments to the budget (see attached).

MOTION: Councilmember Shurtleff moved to approve the budget amendments for the FY 2021 as presented.

SECOND: Councilmember Harris seconded the motion.

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

6. DEDICATION OF ROADWAY AT 550 EAST 200 NORTH

MOTION: Councilmember Harris moved to approve the dedication of roadway at 550 East 200 North.

SECOND: Councilmember Shurtleff seconded the motion.

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

City Attorney Justin Wayment said that he added some language to the dedication that specifies that this road is being dedicated to access property. It will not be maintained by the City in any way, including snow removal.

7. NEW MAILING SERVICE – JUDY SCHIERS:

Mrs. Schiers addressed the council. She said the staff has looked into a better, more efficient way to do the city mailings. It currently takes three employees four hours twice a month to send out mailings. This company would be able to do it for less than the price of one stamp per item. This includes the envelope, the paper, the sorting, everything. Mrs. Schiers estimates that this will save the city about \$8,000 per year by going through this company. They can also customize the form in any way the city needs.

MOTION: Councilmember Harris moved to allow the staff to use this new mailing services.

SECOND: Councilmember Burton seconded the motion.

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

WORK MEETING

8. COUNCIL/MAYOR/CITY MANAGER/STAFF REPORTS

Councilmember Harris didn't have anything to report this evening.

Councilmember Shurtleff reported that the Historical Preservation committee approved a sign for the Brown Derby building. He said the Jesse Smith home is looking really good. The fence is almost completed. He also reported that there was a Water Board meeting. Mr. Matheson presented an updated water conservation plan for Parowan City that he will send to the state.

Councilmember Gale didn't have anything to report this evening

Councilmember Burton met with the irrigation company about the Meeks pond. They are trying to get something together so they can work out the water situation. The Planning and Zoning commission met. They will be positively recommending a zone change to the council. They also approved a storage unit. Councilmember Burton said that the pool is trying to be compliant. There are still things they need to work on.

Councilmember Vesely didn't have anything to report this evening

Mayor Griffiths thanked the Parowan City employees and departments for the hard work they did in preparation for Sgt. Cooper Mount's funeral last week. He was impressed with the condition of the town and the cemetery.

9. CLOSED SESSION TO DISCUSS THE PURCHASE, EXCHANGE, OR LEASE OF REAL PROPERTY; THE SALE OF REAL PROPERTY, INCLUDING ANY FORM OF WATER RIGHTS OR WATER SHARES

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

SECOND: Councilmember Vesely seconded the motion.

VOTE: A roll call vote was taken as follows:

	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Councilmember Burton	X			
Councilmember Gale	X			
Councilmember Harris	X			
Councilmember Shurtleff	X			
Councilmember Vesely	X			

The voting was unanimous. The motion carried. The council moved into closed session at 6:36 p.m.

The council came out of closed session at 6:53 p.m.

ACTION MEETING

10. ANY ACTION NECESSARY AS A RESULT OF THE CLOSED SESSION (IF NEEDED): No action was necessary.

11. ADJOURNMENT

MOTION: Councilmember Harris moved to adjourn the meeting.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: All councilmember voted in favor of the motion. The motion carried. The meeting adjourned at 6:53 p.m.

Preston Griffith, Mayor

Callie Bassett, City Recorder

Date approved: _____

Parowan City
Check Register
General Checking - 08/04/2020 to 08/25/2020

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	33567	PR073120-3901	08/06/2020	08/24/2020	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
5 Star Life Insurance Company	33567	PR081420-3901	08/20/2020	08/24/2020	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
					\$34.36		
					\$34.36		
ADAMS, WADE	33533	08082020	08/08/2020	08/19/2020	665.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$665.00		
AFLAC	33480	PR071720-3750	07/23/2020	08/10/2020	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	33480	PR071720-3750	07/23/2020	08/10/2020	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	33480	PR073120-3750	08/06/2020	08/10/2020	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	33480	PR073120-3750	08/06/2020	08/10/2020	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
					\$188.80		
					\$188.80		
ALLSTATE BIRD AND ANIMAL CO	33484	16753	08/07/2020	08/12/2020	349.00	BAT CONTROL INSPECTION/SERVICE CAL	107531 - Library PROFESSIONAL &
					\$349.00		
ARMSTRONG CONSULTANTS, I	33485	20-206636-01	08/12/2020	08/12/2020	102,320.00	PROFESSIONAL SERVICES RENDERED - P	448574 - Airport - Construction
					\$102,320.00		
ATSCO SALES & SERVICE	33486	103532	07/21/2020	08/12/2020	2,128.00	VALVE	571647 - Machinery and Equipment
ATSCO SALES & SERVICE	33486	103551	07/28/2020	08/12/2020	498.00	VALVES - REPLACEMENT DIAPHRAGMS	574026 - MAINTENANCE MATERIA
					\$2,626.00		
					823.00	TUBING FOR THE BERMAD VALVES	574026 - MAINTENANCE MATERIA
					\$3,449.00		
BIASI AUTOMOTIVE & DIESEL, I	33535	42007	07/20/2020	08/19/2020	165.75	AIR CONDITIONING SERVICE POLICE TRU	105425 - Police REPAIRS TO EQUI
BIASI AUTOMOTIVE & DIESEL, I	33535	42749	07/14/2020	08/19/2020	78.84	TIRES	107025 - Parks REPAIRS TO EQUI
BIASI AUTOMOTIVE & DIESEL, I	33535	42799	07/20/2020	08/19/2020	46.43	REPAIR AND REPLACE TIRE - POLICE TRU	105425 - Police REPAIRS TO EQUI
BIASI AUTOMOTIVE & DIESEL, I	33535	42820	07/23/2020	08/19/2020	31.63	FLAT REPAIR - POLICE TRUCK	105425 - Police REPAIRS TO EQUI
BIASI AUTOMOTIVE & DIESEL, I	33535	42889	08/03/2020	08/19/2020	50.00	TIRES	106125 - Class C REPAIR TO EQUI
					\$372.65		
					\$372.65		
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.93	INSURANCE SPLIT	105714 - Fire INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.93	INSURANCE SPLIT	105814 - P&Z INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.93	INSURANCE SPLIT	106914 - Pool INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.93	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.93	INSURANCE SPLIT	108014 - Cemetery INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	0.94	INSURANCE SPLIT	104214 - Court INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	1.86	INSURANCE SPLIT	104114 - Leg INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	4.66	INSURANCE SPLIT	105414 - Police INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	5.69	INSURANCE SPLIT	524014 - INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	6.52	INSURANCE SPLIT	104314 - Admin INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	10.35	INSURANCE SPLIT	574014 - INSURANCE

CM2

Parowan City
Check Register

General Checking - 08/04/2020 to 08/25/2020

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	12.94	INSURANCE SPLIT	524114 - INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	18.63	INSURANCE SPLIT	514014 - INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	18.63	INSURANCE SPLIT	534014 - INSURANCE
BLOMQUIST HALE CONSULTING	33487	AUG20257	08/01/2020	08/12/2020	18.63	INSURANCE SPLIT	554014 - INSURANCE
					<u>\$103.50</u>		
					\$103.50		
BLUE DOME TIMING	33488	117	07/23/2020	08/12/2020	1,841.90	TIMING SERVICES FOR HALF MARATHON -	107263 - Events MARATHONS/RAC
					\$1,841.90		
BUYWYZ	33489	156704	07/30/2020	08/12/2020	29.16	WRIST REST - JUDY	104324 - Admin OFFICE SUPPLIES
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.33	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.33	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES A
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.33	OFFICE SUPPLIES SPLIT	106926 - Pool MAINTENANCE MAT
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.33	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.66	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES A
BUYWYZ	33489	156839	08/04/2020	08/12/2020	0.66	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MA
BUYWYZ	33489	156839	08/04/2020	08/12/2020	1.67	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES
BUYWYZ	33489	156839	08/04/2020	08/12/2020	2.33	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES
BUYWYZ	33489	156839	08/04/2020	08/12/2020	3.15	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
BUYWYZ	33489	156839	08/04/2020	08/12/2020	3.15	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND
BUYWYZ	33489	156839	08/04/2020	08/12/2020	3.50	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
BUYWYZ	33489	156839	08/04/2020	08/12/2020	5.25	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
BUYWYZ	33489	156839	08/04/2020	08/12/2020	6.30	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
BUYWYZ	33489	156839	08/04/2020	08/12/2020	7.00	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
BUYWYZ	33489	157004	08/11/2020	08/12/2020	13.38	1 INCH 3 RING BINDERS	104324 - Admin OFFICE SUPPLIES
					<u>\$77.53</u>		
					\$77.53		
CAL RANCH STORES	33490	10353/11	07/27/2020	08/12/2020	49.97	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10353/11	07/27/2020	08/12/2020	49.99	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10353/11	07/27/2020	08/12/2020	49.99	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10353/11	07/27/2020	08/12/2020	49.99	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10354/11	07/27/2020	08/12/2020	13.73	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10354/11	07/27/2020	08/12/2020	13.74	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10354/11	07/27/2020	08/12/2020	13.74	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10354/11	07/27/2020	08/12/2020	13.74	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
CAL RANCH STORES	33490	10368/11	07/30/2020	08/12/2020	200.93	JACK TWS BULK, CONSPICUITY TAPE, AC	106139 - Class C SIDEWALK REPA
					<u>\$455.82</u>		
CAL RANCH STORES	33536	10443/11	08/14/2020	08/19/2020	154.99	BOOTS FOR FIRE DEPARTMENT - RUSSEL	105749 - Fire SPECIAL DEPARTME
CAL RANCH STORES	33536	10444/11	08/14/2020	08/19/2020	154.99	BOOTS FOR FIRE DEPARTMENT - DAVID S	105749 - Fire SPECIAL DEPARTME
CAL RANCH STORES	33536	10455/11	08/17/2020	08/19/2020	154.99	BOOTS FOR FIRE DEPARTMENT - RYAN C	105749 - Fire SPECIAL DEPARTME
					<u>\$464.97</u>		
					\$920.79		
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.02	SHOP SPLIT	106126 - Class C MAINTENANCE,
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.02	SHOP SPLIT	514026 - MAINTENANCE MATERIA

Parowan City
Check Register
General Checking - 08/04/2020 to 08/25/2020

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.02	SHOP SPLIT	524026 - MAINTENANCE MATERIA
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.02	SHOP SPLIT	524126 - MAINTENANCE MATERIA
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.02	SHOP SPLIT	574026 - MAINTENANCE MATERIA
CERTIFIED LABORATORIES	33491	7034547	07/16/2020	08/12/2020	43.10	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$258.20		
					\$258.20		
CITY OF LOGAN	33566	2021-00000019	08/20/2020	08/20/2020	30,000.00	PURCHASE OF LOGAN CITY'S LARGE DIG	531651 - Autos & Trucks
					\$30,000.00		
CKR ENGINEERS	33492	20407-20-8	08/06/2020	08/12/2020	250.00	JULY 2020 SERVICES - CITY OFFICE BUILD	104365 - Admin CARES Act
					\$250.00		
CODALE ELECTRIC SUPPLY, IN	33493	S7130691.001	07/16/2020	08/12/2020	1,475.14	GREEN CRIMP VERTICAL LOCK AND ELEC	534026 - MAINTENANCE MATERIA
					\$1,475.14		
COLONIAL LIFE	33477	9813098-081049	07/28/2020	08/04/2020	291.62	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE
					\$291.62		
COWEN MANUFACTURING	33494	5775	07/28/2020	08/12/2020	460.00	HONEY FOR MARATHON 2020	107263 - Events MARATHONS/RAC
					\$460.00		
DAVIS HEATING & A/C SERVICE	33537	54437	08/06/2020	08/19/2020	154.45	REPAIRS TO FAIR BUILDING AIR CONDITIO	107126 - Fair Grounds MAINTENAN
					\$154.45		
DeMILLE TURF FARM	33495	37835	05/05/2020	08/12/2020	265.90	SOD FOR PARKS AND CEMETERY	107026 - Parks MAINTENANCE MA
DeMILLE TURF FARM	33495	37835	05/05/2020	08/12/2020	265.90	SOD FOR PARKS AND CEMETERY	108026 - Cemetery MAINTENANCE
					\$531.80		
					\$531.80		
DOMINION ENERGY	33538	008608172020	08/03/2020	08/19/2020	7.16	16 S MAIN	107527 - Library UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	3.00	UTILITY SPLIT	105827 - P&Z UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	3.50	UTILITY SPLIT	104227 - Court UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	3.50	UTILITY SPLIT	105427 - Police UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	4.17	UTILITY SPLIT	524127 - UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	4.18	UTILITY SPLIT	524027 - UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	8.34	UTILITY SPLIT	574027 - UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	11.68	UTILITY SPLIT	514027 - UTILITIES
DOMINION ENERGY	33538	133508172020	08/03/2020	08/19/2020	11.68	UTILITY SPLIT	534027 - UTILITIES
DOMINION ENERGY	33538	223308172020	08/03/2020	08/19/2020	7.16	33 W 100 S	104927 - Non-Dep UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	0.36	Shop Utility Split	107027 - Parks UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	0.72	Shop Utility Split	524027 - UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	0.72	Shop Utility Split	524127 - UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	1.07	Shop Utility Split	106127 - Class C UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	1.43	Shop Utility Split	514027 - UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	1.43	Shop Utility Split	534027 - UTILITIES
DOMINION ENERGY	33538	298708172020	08/03/2020	08/19/2020	1.43	Shop Utility Split	574027 - UTILITIES

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Dominion Energy	33538	325308172020	08/03/2020	08/19/2020	25.91	117 S 550 E	107127 - Fair Grounds UTILITIES
Dominion Energy	33538	405608172020	08/03/2020	08/19/2020	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
Dominion Energy	33538	489208172020	08/03/2020	08/19/2020	7.16	27 N MAIN	107327 - Theater UTILITIES
Dominion Energy	33538	543608172020	08/03/2020	08/19/2020	1,050.60	89 S 300 E	106927 - Pool UTILITIES
Dominion Energy	33538	566708172020	08/03/2020	08/19/2020	7.57	194 E 850 N	108527 - Airport UTILITIES & MISC
Dominion Energy	33538	922508172020	08/03/2020	08/19/2020	7.70	160 W 200 S	105727 - Fire UTILITIES
Dominion Energy	33538	958808172020	08/03/2020	08/19/2020	7.16	5 S MAIN	105927 - Visitor UTILITIES
					\$1,184.79		
					\$1,184.79		
ELIAS, ISABEL	33496	RFD 100001413.	08/03/2020	08/12/2020	95.79	Deposit Refund: 100001413 - ELIAS, ISABEL	532135 - CUSTOMER DEPOSITS
					\$95.79		
EVANS, DAN D.	33497	08032020	08/03/2020	08/12/2020	665.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$665.00		
FADS	33478	479061	07/07/2020	08/04/2020	24.96	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33478	479061	07/07/2020	08/04/2020	24.96	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33478	479061	07/07/2020	08/04/2020	24.96	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
FADS	33478	479061	07/07/2020	08/04/2020	24.96	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33478	479061	07/07/2020	08/04/2020	24.96	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT
FADS	33478	479094	07/08/2020	08/04/2020	25.02	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33478	479094	07/08/2020	08/04/2020	32.74	OIL FILTERS	105725 - Fire REPAIRS TO EQUIP
FADS	33478	479095	07/08/2020	08/04/2020	228.02	POWER STEERING FLUID, POWER BRAKE	534025 - REPAIR TO EQUIPMENT
FADS	33478	479125	07/08/2020	08/04/2020	35.85	OIL FILTER, FUEL FILTER	105725 - Fire REPAIRS TO EQUIP
FADS	33478	479146	07/09/2020	08/04/2020	386.22	BATTERY, CORE DEPOSITS	105725 - Fire REPAIRS TO EQUIP
FADS	33478	479166	07/09/2020	08/04/2020	24.83	GAUGE	574026 - MAINTENANCE MATERIA
FADS	33478	479292	07/11/2020	08/04/2020	39.98	EXTENSION	105725 - Fire REPAIRS TO EQUIP
FADS	33478	479357	07/11/2020	08/04/2020	159.75	POWER BOOSTERS, CORE DEPOSITS	534025 - REPAIR TO EQUIPMENT
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUI
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	107125 - Fair Grounds REPAIRS T
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO E
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
FADS	33478	479443	07/16/2020	08/04/2020	0.33	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT
FADS	33478	479443	07/16/2020	08/04/2020	0.35	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIA
FADS	33478	479443	07/16/2020	08/04/2020	64.22	HI-AMP FLUSH MOUNT	106125 - Class C REPAIR TO EQUI
FADS	33478	479614	07/21/2020	08/04/2020	260.14	battery, core deposits	105725 - Fire REPAIRS TO EQUIP
FADS	33478	479665	07/21/2020	08/04/2020	4.83	Shop Split - Repairs to Equipment	108025 - Cemetery REPAIRS TO E
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33478	479682	07/21/2020	08/04/2020	4.84	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT
FADS	33478	479712	07/22/2020	08/04/2020	13.44	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33478	479712	07/22/2020	08/04/2020	13.44	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33478	479712	07/22/2020	08/04/2020	13.44	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT

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FADS	33478	479712	07/22/2020	08/04/2020	13.44	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33478	479712	07/22/2020	08/04/2020	13.44	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT
FADS	33478	479712	07/22/2020	08/04/2020	13.47	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIP
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	107125 - Fair Grounds REPAIRS TO EQUIP
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUIP
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT
FADS	33478	479929	07/29/2020	08/04/2020	2.38	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL
FADS	33478	479929	07/29/2020	08/04/2020	2.39	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIP
FADS	33478	479930	07/29/2020	08/04/2020	94.10	BOXED MINATURES	105725 - Fire REPAIRS TO EQUIP
FADS	33478	480040	07/29/2020	08/04/2020	46.15	GAS CANS	105726 - Fire MAINTENANCE MAT
					\$1,653.23		
					\$1,653.23		
FLEET EQUIPMENT SERVICES	33539	01097	08/06/2020	08/19/2020	455.00	PERFORM ANNUAL INSPECTION - STERLI	534025 - REPAIR TO EQUIPMENT
FLEET EQUIPMENT SERVICES	33539	01098	08/06/2020	08/19/2020	675.00	PERFORM ANNUAL INSPECTION - ALTEC/I	534025 - REPAIR TO EQUIPMENT
FLEET EQUIPMENT SERVICES	33539	01099	08/06/2020	08/19/2020	455.00	PERFORM ANNUAL INSPECTION - FORD/A	534025 - REPAIR TO EQUIPMENT
FLEET EQUIPMENT SERVICES	33539	01100	08/06/2020	08/19/2020	455.00	PERFORM ANNUAL INSPECTION - FORD/A	534025 - REPAIR TO EQUIPMENT
					\$2,040.00		
					\$2,040.00		
Fraternal Order of Police -Iron Lod	ACH.6674.082	PR070320-6674	06/29/2020	08/24/2020	60.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.6674.082	PR070320-6674	07/09/2020	08/24/2020	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.6674.082	PR071720-6674	07/23/2020	08/24/2020	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.6674.082	PR073120-6674	08/06/2020	08/24/2020	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.6674.082	PR081420-6674	08/20/2020	08/24/2020	180.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
					\$420.00		
					\$420.00		
FUEL NETWORK	33540	F2101E00928 E	08/04/2020	08/19/2020	248.14	GAS - ELECTRIC	534040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 FI	08/04/2020	08/19/2020	245.47	GAS - FIRE	105740 - Fire GAS AND OIL
FUEL NETWORK	33540	F2101E00928 O	08/04/2020	08/19/2020	44.92	GAS - EVENTS	107240 - Events GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	1,433.45	GAS - POLICE	105440 - Police GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	47.83	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	47.83	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	47.83	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	47.83	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	47.83	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.98	SHOP GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.98	SHOP GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.98	SHOP GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.98	SHOP GAS SPLIT	524140 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.98	SHOP GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	7.99	SHOP GAS SPLIT	534040 - GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	179.47	GAS - SEWER TREATMENT	524140 - GAS AND OIL

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FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	184.67	GAS - PARKS	107040 - Parks GAS AND OIL
FUEL NETWORK	33540	F2101E00928 P	08/04/2020	08/19/2020	695.21	GAS - SOLID WASTE	554040 - GAS AND OIL
					\$3,318.38		
					\$3,318.38		
GOODWIN, GORDON JUSTIN	33498	08032020	08/03/2020	08/12/2020	700.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
GOODWIN, GORDON JUSTIN	33541	08082020	08/08/2020	08/19/2020	700.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$1,400.00		
GRANT OXENRIDER	33499	08032020	08/03/2020	08/12/2020	297.50	ROAD WORK FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$297.50		
HEALTH EQUITY	8062002	PR073120-4720	08/06/2020	08/06/2020	785.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	8242001	PR081420-4720	08/20/2020	08/24/2020	785.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
					\$1,570.00		
HOME DEPOT CREDIT SERVICE	33542	2512179	07/14/2020	08/19/2020	66.01	LIONS PARK ELECTRIC REPAIRS	534026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	33542	6512705	07/20/2020	08/19/2020	47.40	HYDRO - REPAIR MATERIALS	534053 - HYDRO PLANT EQUIPME
HOME DEPOT CREDIT SERVICE	33542	6537712	07/30/2020	08/19/2020	692.64	FAIR - PEDESTAL - IRON CO. REIMBURSIN	534026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICE	33542	7511584	07/09/2020	08/19/2020	361.49	LIONS PARK ELECTRIC REPAIRS	107026 - Parks MAINTENANCE MA
HOME DEPOT CREDIT SERVICE	33542	7611278	07/09/2020	08/19/2020	53.07	LIONS PARK ELECTRIC REPAIRS	107026 - Parks MAINTENANCE MA
					\$1,220.61		
					\$1,220.61		
HUNTER, KIM	33500	08032020	08/03/2020	08/12/2020	700.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
HUNTER, KIM	33543	08082020	08/08/2020	08/19/2020	752.50	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$1,452.50		
HYMAS & ASSOCIATES	33501	201	08/03/2020	08/12/2020	1,500.00	SMITH FAMILY TRUST PAROWAN VALLEY L	521641 - Sewer treatment system
					\$1,500.00		
IMAGE PRO	33502	114157	07/20/2020	08/12/2020	22.30	VOLUNTEER FIRE DEPT. FLYERS	105726 - Fire MAINTENANCE MAT
					\$22.30		
INTERMOUNTAIN FARMERS AS	33503	1013803276	07/02/2020	08/12/2020	52.49	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	1013803276	07/02/2020	08/12/2020	52.50	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	1013803276	07/02/2020	08/12/2020	52.50	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	1013803276	07/02/2020	08/12/2020	52.50	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	1013877947	07/16/2020	08/12/2020	67.12	UNIFORM PIECES - NICK CROSBY	534047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	1013915589	07/23/2020	08/12/2020	223.35	FERTILIZER, TRIPLET - SPLIT	107026 - Parks MAINTENANCE MA
INTERMOUNTAIN FARMERS AS	33503	1013915589	07/23/2020	08/12/2020	223.35	FERTILIZER, TRIPLET - SPLIT	107126 - Fair Grounds MAINTENAN
INTERMOUNTAIN FARMERS AS	33503	1013915589	07/27/2020	08/12/2020	223.35	FERTILIZER, TRIPLET - SPLIT	108026 - Cemetery MAINTENANCE
INTERMOUNTAIN FARMERS AS	33503	CREDIT 101393	07/27/2020	08/12/2020	-52.50	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	CREDIT 101393	07/27/2020	08/12/2020	-52.50	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	CREDIT 101393	07/27/2020	08/12/2020	-52.50	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS AS	33503	CREDIT 101393	07/27/2020	08/12/2020	-52.49	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
					\$737.17		
					\$737.17		

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IRON COUNTY JAIL	33504	08052020	08/05/2020	08/12/2020	50.00	Warrant transfer for Brook R. Lake - case #10	104245 - JURY WITNESS INTERP
					\$50.00		
IRON COUNTY SCHOOL DISTRI	33505	08052020	08/05/2020	08/12/2020	610.21	BUSES FOR HALF MARATHON - MILES & D	107263 - Events MARATHONS/RAC
					\$610.21		
JIM HARRIS	33506	08112020	08/11/2020	08/12/2020	389.24	REIMBURSEMENT FOR MATERIALS FOR S	107154 - Fair Grounds STALLS
					\$389.24		
JM POOLS, INC.	33507	1107	07/11/2020	08/12/2020	708.40	LIGHT REPAIRED IN 10' AREA	106926 - Pool MAINTENANCE MAT
JM POOLS, INC.	33507	1108	07/29/2020	08/12/2020	1,843.00	BALANCE OF SWIMMING POOL REPAIRS	106926 - Pool MAINTENANCE MAT
JM POOLS, INC.	33507	1108	07/29/2020	08/12/2020	1,843.00	BALANCE OF SWIMMING POOL REPAIRS	106931 - Pool PROFESSIONAL AN
					\$4,394.40		
					\$4,394.40		
JOHN REED WILLIAMS	33508	08032020	08/03/2020	08/12/2020	647.50	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
JOHN REED WILLIAMS	33544	08082020	08/08/2020	08/19/2020	700.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$1,347.50		
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	12.37	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AN
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	12.37	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AN
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	12.37	LEGAL SERVICES SPLIT	106931 - Pool PROFESSIONAL AN
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	12.37	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONAL
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	12.39	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL A
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	61.86	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL A
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	82.48	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	123.72	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL A
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	164.96	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	164.96	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	164.96	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	329.92	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	33509	JULY 2020	07/31/2020	08/12/2020	494.89	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECH
					\$1,649.62		
					\$1,649.62		
KADE BEAUMONT	33510	08032020	08/03/2020	08/12/2020	630.00	ROADWORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
KADE BEAUMONT	33545	08082020	08/08/2020	08/19/2020	700.00	ROADWORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$1,330.00		
L & W SERVICES OF PAROWAN I	33546	14725	07/08/2020	08/19/2020	119.52	PLASTIC IMPACT, YELLO, RED, BLUE - SPR	108026 - Cemetery MAINTENANCE
					\$119.52		
LEGAL SHIELD - ID SHIELD	33568	PR073120-6739	08/06/2020	08/24/2020	90.65	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
LEGAL SHIELD - ID SHIELD	33568	PR081420-6739	08/20/2020	08/24/2020	74.13	ID Shield Identity Protection	102245 - MISC/PAYROLL PAYABLE
					\$164.78		
					\$164.78		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
LONG TERM DISABILITY PROGR	33481	PR073120-354	08/06/2020	08/10/2020	287.81	Long Term Disability	102230 - RETIREMENT PAYABLE
LONG TERM DISABILITY PROGR	33569	PR081420-354	08/20/2020	08/24/2020	294.43	Long Term Disability	102230 - RETIREMENT PAYABLE
					\$582.24		
LOZANO, JOEL	33547	08082020	08/08/2020	08/19/2020	700.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$700.00		
MATTHEW D. CARLING, ATTORN	33511	20-0008	08/07/2020	08/12/2020	750.00	PUBLIC DEFENDER SERVICES - PAROWA	104931 - Non-Dep PROFESSIONAL
					\$750.00		
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	8.75	ANNUAL INSPECTION OF FIRE EXTINGUIS	104226 - Court MAINTENANCE MA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	8.75	ANNUAL INSPECTION OF FIRE EXTINGUIS	104326 - Admin MAINTENANCE MA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	8.75	ANNUAL INSPECTION OF FIRE EXTINGUIS	105426 - Police MAINTENANCE MA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	8.75	ANNUAL INSPECTION OF FIRE EXTINGUIS	107526 - Library MAINTENANCE M
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	26.25	ANNUAL INSPECTION OF FIRE EXTINGUIS	105926 - Visitor MAINTENANCE MA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	35.00	ANNUAL INSPECTION OF FIRE EXTINGUIS	107126 - Fair Grounds MAINTENAN
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.56	SHOP SPLIT	106126 - Class C MAINTENANCE.
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.56	SHOP SPLIT	524026 - MAINTENANCE MATERIA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.56	SHOP SPLIT	524126 - MAINTENANCE MATERIA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.56	SHOP SPLIT	574026 - MAINTENANCE MATERIA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.58	SHOP SPLIT	514026 - MAINTENANCE MATERIA
MICHAEL TONG DBA TONG'S FI	33548	4381	08/12/2020	08/19/2020	148.92	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$987.99		
					\$987.99		
MILNE TERRY DEBBIE	33512	RFD 119500101.	08/10/2020	08/12/2020	68.27	Deposit Refund: 119500101 - MILNE TERRY	532135 - CUSTOMER DEPOSITS
					\$68.27		
MONSTER INK & DESIGN	33549	4715	08/13/2020	08/19/2020	87.00	POLICE UNIFORM PIECES	105447 - Police UNIFORM ALLOW
					\$87.00		
MOSDELL SANITATION	33513	07312020	07/31/2020	08/12/2020	12.36	DUMPSTER FEE SPLIT	514010 - SALARIES AND WAGES -
MOSDELL SANITATION	33513	07312020	07/31/2020	08/12/2020	12.36	DUMPSTER FEE SPLIT	524031 - PROFESSIONAL & TECH
MOSDELL SANITATION	33513	07312020	07/31/2020	08/12/2020	12.36	DUMPSTER FEE SPLIT	524131 - PROFESSIONAL AND TE
MOSDELL SANITATION	33513	07312020	07/31/2020	08/12/2020	12.36	DUMPSTER FEE SPLIT	574031 - PROFESSIONAL AND TE
MOSDELL SANITATION	33513	07312020	07/31/2020	08/12/2020	49.44	DUMPSTER FEE SPLIT	534031 - PROFESSIONAL & TECH
					\$98.88		
					\$98.88		
Mountain America Credit Union	33482	PR073120-3752	08/06/2020	08/10/2020	675.00	Credit Union	102240 - CREDIT UNION PAYABLE
Mountain America Credit Union	33570	PR081420-3752	08/20/2020	08/24/2020	675.00	Credit Union	102240 - CREDIT UNION PAYABLE
					\$1,350.00		
MOUNTAIN WEST COMPUTERS	33514	67423	07/15/2020	08/12/2020	399.00	LASER PRINTER FOR POLICE CHIEF - COV	104365 - Admin CARES Act
MOUNTAIN WEST COMPUTERS	33514	67702	08/07/2020	08/12/2020	3,790.00	THINKPADS (ZOOM MEETING CAPABLE) -	104365 - Admin CARES Act
					\$4,189.00		

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MOUNTAIN WEST COMPUTERS	33550	67798	08/17/2020	08/19/2020	798.00	VISITOR CENTER - PRODESK 400 MINI	105926 - Visitor MAINTENANCE MA
MOUNTAIN WEST COMPUTERS	33550	67812	08/17/2020	08/19/2020	1,188.00	THINKPAD (ZOOM MEETING CAPABLE) - C	104365 - Admin CARES Act
					\$1,986.00		
					\$6,175.00		
MOYLE IRRIGATION INC	33551	26135	07/31/2020	08/19/2020	146.40	BREAKER	524126 - MAINTENANCE MATERIA
					\$146.40		
PACE'S CULLIGAN BOTTLED WA	33515	95196	08/01/2020	08/12/2020	8.26	BOTTLED WATER/FUEL CHARGE	534026 - MAINTENANCE MATERIA
PACE'S CULLIGAN BOTTLED WA	33515	95197	08/01/2020	08/12/2020	38.26	BOTTLED WATER/FUEL CHARGE	514026 - MAINTENANCE MATERIA
PACE'S CULLIGAN BOTTLED WA	33515	95200	08/01/2020	08/12/2020	15.76	BOTTLED WATER/FUEL CHARGE	104261 - Court SUNDRY
PACE'S CULLIGAN BOTTLED WA	33515	95201	08/01/2020	08/12/2020	23.26	BOTTLED WATER/FUEL CHARGE	104326 - Admin MAINTENANCE MA
					\$85.54		
					\$85.54		
PAROWAN HOME CENTER	33479	A112047	06/30/2020	08/04/2020	2.87	SHOP SPLIT	106126 - Class C MAINTENANCE,
PAROWAN HOME CENTER	33479	A112047	06/30/2020	08/04/2020	2.87	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	A112047	06/30/2020	08/04/2020	2.87	SHOP SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	A112047	06/30/2020	08/04/2020	2.88	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	A112047	06/30/2020	08/04/2020	2.89	SHOP SPLIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	A112106	07/03/2020	08/04/2020	91.16	ROOF SCREWS, WASP SPRAY - STALL RE	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	A112208	07/10/2020	08/04/2020	37.28	PIPE FITTINGS, MISC. HARDWARE	107154 - Fair Grounds STALLS
PAROWAN HOME CENTER	33479	A112236	07/13/2020	08/04/2020	17.24	CORNER PULL ELBOWS	105725 - Fire REPAIRS TO EQUIP
PAROWAN HOME CENTER	33479	B387126	06/29/2020	08/04/2020	4.49	ZC COMBO	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387231	06/30/2020	08/04/2020	4.11	PROPANE CYLINDER LPG DISP, RISER CU	105926 - Visitor MAINTENANCE MA
PAROWAN HOME CENTER	33479	B387240	06/30/2020	08/04/2020	5.39	GARDEN TROWEL	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B387370	07/01/2020	08/04/2020	16.35	BATTERIES	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.69	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.69	SHOP SPLIT	106126 - Class C MAINTENANCE,
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.69	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.69	SHOP SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.69	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387376	07/01/2020	08/04/2020	2.70	SHOP SPLIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387386	07/01/2020	08/04/2020	2.71	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B387417	07/01/2020	08/04/2020	24.88	CLEANING SUPPLIES	107326 - Theater MAINTENANCE
PAROWAN HOME CENTER	33479	B387612	07/02/2020	08/04/2020	38.81	BATTERIES, LIGHT BULBS	106926 - Pool MAINTENANCE MAT
PAROWAN HOME CENTER	33479	B387711	07/03/2020	08/04/2020	4.01	MISC. HARDWARE	107254 - Events PARADES
PAROWAN HOME CENTER	33479	B388028	07/07/2020	08/04/2020	11.84	TAPE	105726 - Fire MAINTENANCE MAT
PAROWAN HOME CENTER	33479	B388185	07/09/2020	08/04/2020	9.71	DRILL BIT, MISC. HARDWARE	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388254	07/09/2020	08/04/2020	58.41	CONDUIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388317	07/09/2020	08/04/2020	34.16	SINK SUPPLY LINE, CONNECTOR	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388345	07/10/2020	08/04/2020	8.98	SPRAY PAINT	107254 - Events PARADES
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	45.44	PIPE FITTINGS, TAPE AND COMPOUND	105725 - Fire REPAIRS TO EQUIP
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.49	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.50	SHOP SPLIT	106126 - Class C MAINTENANCE,
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.50	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.50	SHOP SPLIT	524126 - MAINTENANCE MATERIA

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PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.50	SHOP SPLIT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388423	07/11/2020	08/04/2020	1.50	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388494	07/11/2020	08/04/2020	5.83	PIPE FITTINGS	105725 - Fire REPAIRS TO EQUIP
PAROWAN HOME CENTER	33479	B388523	07/11/2020	08/04/2020	49.05	PINCH CLAMP, ADAPTERS, PIPE FITTINGS	105725 - Fire REPAIRS TO EQUIP
PAROWAN HOME CENTER	33479	B388567	07/13/2020	08/04/2020	9.52	INSECT BARRIER, WASP SPRAY	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B388610	07/13/2020	08/04/2020	41.38	CONNECT HOSE	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B388645	07/13/2020	08/04/2020	79.19	EXT LADDER	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	33479	B388720	07/14/2020	08/04/2020	14.98	HEX CONCRETE, WASHER CONDUIT RED	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B388728	07/14/2020	08/04/2020	12.58	HEX CONCRETE	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B388878	07/15/2020	08/04/2020	35.42	BATTERIES, COAT HOOKER	104326 - Admin MAINTENANCE MA
PAROWAN HOME CENTER	33479	B389227	07/18/2020	08/04/2020	5.00	PVC COUPLINGS	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B389267	07/20/2020	08/04/2020	0.89	CLEANER	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B389384	07/21/2020	08/04/2020	31.53	SAFETY GLASSES, PAINT MARKER, IBEAM	105526 - Animal MAINTENANCE M
PAROWAN HOME CENTER	33479	B389409	07/21/2020	08/04/2020	21.22	GARDEN SPRAYER, PAINT BRUSH	107026 - Parks MAINTENANCE MA
PAROWAN HOME CENTER	33479	B389608	07/23/2020	08/04/2020	10.78	CLEANING WIPES	107526 - Library MAINTENANCE M
					\$772.04		
					\$772.04		
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	44.34	UTILITY SPLIT	105827 - P&Z UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	51.73	UTILITY SPLIT	104227 - Court UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	51.73	UTILITY SPLIT	105427 - Police UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	61.63	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	61.63	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	123.11	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	172.38	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	172.40	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	33552	1000000081720	07/31/2020	08/19/2020	3,065.16	300 EAST WELL	514027 - UTILITIES
PAROWAN TREASURER	33552	1000000817202	07/31/2020	08/19/2020	32.17	FAIR GROUNDS ANNOUNCER BOOTH	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	33552	1000008172020	07/31/2020	08/19/2020	104.28	CITY PARK RESTROOMS	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	1000020817202	07/31/2020	08/19/2020	17.92	4BAY PI METER/GATE CONTROL HOUSE	574027 - UTILITIES
PAROWAN TREASURER	33552	100008172020	07/31/2020	08/19/2020	102.38	HERITAGE PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	122008172020	07/31/2020	08/19/2020	241.78	FIRE DEPARTMENT	105727 - Fire UTILITIES
PAROWAN TREASURER	33552	318308172020	07/31/2020	08/19/2020	29.29	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	318408172020	07/31/2020	08/19/2020	69.92	AIRPORT RESTROOMS	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	33552	410408172020	07/31/2020	08/19/2020	62.36	RUNWAY LIGHTS AND POWER GATE NEAR	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	33552	410508172020	07/31/2020	08/19/2020	72.98	DOG POUND	105527 - Animal UTILITIES
PAROWAN TREASURER	33552	410508172020	07/31/2020	08/19/2020	60.93	AIRPORT HOUSE	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	33552	410608172020	07/31/2020	08/19/2020	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	33552	411608172020	07/31/2020	08/19/2020	11.47	Shop Utility Split	524127 - UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	11.49	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	22.94	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	22.94	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	22.94	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	22.94	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	33552	411708172020	07/31/2020	08/19/2020	38.46	WATER SHOP AND SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	33552	4117508172020	07/31/2020	08/19/2020	6.38	Shop Utility Split	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	12.76	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	12.76	Shop Utility Split	524127 - UTILITIES

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PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	19.14	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	25.51	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	25.52	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	33552	411808172020	07/31/2020	08/19/2020	25.52	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	33552	419708172020	07/31/2020	08/19/2020	265.50	5 S MAIN - VISITOR CENTER	105927 - Visitor UTILITIES
PAROWAN TREASURER	33552	419808172020	07/31/2020	08/19/2020	682.79	LIBRARY	107527 - Library UTILITIES
PAROWAN TREASURER	33552	421008172020	07/31/2020	08/19/2020	336.33	THEATER	107327 - Theater UTILITIES
PAROWAN TREASURER	33552	422608172020	07/31/2020	08/19/2020	87.07	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	33552	423008172020	07/31/2020	08/19/2020	71.34	JESSE SMITH HOME	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	33552	610008172020	07/31/2020	08/19/2020	95.57	LIONS PARK PAVILLION	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	610008172020	07/31/2020	08/19/2020	1,347.52	CEMETERY WATER	106927 - Pool UTILITIES
PAROWAN TREASURER	33552	614708172020	07/31/2020	08/19/2020	75.60	CEMETERY WATER	108027 - Cemetery UTILITIES
PAROWAN TREASURER	33552	614908172020	07/31/2020	08/19/2020	3,240.47	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	33552	615408172020	07/31/2020	08/19/2020	19.33	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	33552	618908172020	07/31/2020	08/19/2020	61.42	FAIR GR CON STAND HORSE WALKER PE	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	33552	6189700817	07/31/2020	08/19/2020	422.39	EXB BUILDING	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	6189708172020	07/31/2020	08/19/2020	77.83	BBALL FIELDS	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	33552	6189720817202	07/31/2020	08/19/2020	17.92	RODEO GROUNDS ARENA	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	6189730817202	07/31/2020	08/19/2020	64.87	BBALL CONCESSIONS	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	6189750817202	07/31/2020	08/19/2020	87.76	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	620008172020	07/31/2020	08/19/2020	47.85	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	33552	751308172020	07/31/2020	08/19/2020	17.27	MECKS POND	107027 - Parks UTILITIES
PAROWAN TREASURER	33552	751808172020	07/31/2020	08/19/2020	17.27	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	33552	760408172020	07/31/2020	08/19/2020	17.27	PI 100 S & MAIN	107027 - Parks UTILITIES
					\$11,950.18		
					\$11,950.18		
PAROWAN VALLEY VETERINAR	33553	17301	08/10/2020	08/19/2020	28.65	gloves for swimming pool	106926 - Pool MAINTENANCE MAT
					\$28.65		
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	71.20	PELORUS SPLIT	104231 - Court PROFESSIONAL A
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	71.20	PELORUS SPLIT	105831 - P&Z PROFESSIONAL AN
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	71.20	PELORUS SPLIT	105931 - Visitor PROFESSIONAL A
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	71.20	PELORUS SPLIT	106931 - Pool PROFESSIONAL AN
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	71.20	PELORUS SPLIT	108031 - Cemetery PROFESSIONA
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	89.00	PELORUS SPLIT	554031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	222.50	PELORUS SPLIT	104331 - Admin PROFESSIONAL A
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	222.50	PELORUS SPLIT	105431 - Police PROFESSIONAL A
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	445.00	PELORUS SPLIT	524031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	445.00	PELORUS SPLIT	524131 - PROFESSIONAL AND TE
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	445.00	PELORUS SPLIT	574031 - PROFESSIONAL AND TE
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	890.00	PELORUS SPLIT	514031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	33516	200901	08/01/2020	08/12/2020	1,335.00	PELORUS SPLIT	534031 - PROFESSIONAL & TECH
					\$4,450.00		
PETERSON PLUMBING SUPPLY	33517	2443670	07/27/2020	08/12/2020	123.66	SPRINKLER SUPPLIES	107026 - Parks MAINTENANCE MA

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PETERSON PLUMBING SUPPLY	33517	2443670	07/27/2020	08/12/2020	123.66	SPRINKLER SUPPLIES	107126 - Fair Grounds MAINTENAN
PETERSON PLUMBING SUPPLY	33517	2443670	07/27/2020	08/12/2020	123.66	SPRINKLER SUPPLIES	108026 - Cemetery MAINTENANCE
					\$370.98		
					\$370.98		
PROULX RONALD	33518	RFD 6132000005.	08/01/2020	08/12/2020	250.00	Deposit Refund: 6132000005 - PROULX RONA	532135 - CUSTOMER DEPOSITS
					\$250.00		
RHINEHART OIL CO., LLC	33554	IN-095923-20	08/12/2020	08/19/2020	16.89	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL
RHINEHART OIL CO., LLC	33554	IN-095923-20	08/12/2020	08/19/2020	16.89	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL
RHINEHART OIL CO., LLC	33554	IN-095923-20	08/12/2020	08/19/2020	33.74	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL
RHINEHART OIL CO., LLC	33554	IN-095923-20	08/12/2020	08/19/2020	67.49	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL
RHINEHART OIL CO., LLC	33554	IN-095923-20	08/12/2020	08/19/2020	67.49	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL
					\$202.50		
					\$202.50		
RMT EQUIPMENT	33519	P22434	07/28/2020	08/12/2020	56.55	BELTS, FREIGHT OUT - SPLIT	107026 - Parks MAINTENANCE MA
RMT EQUIPMENT	33519	P22434	07/28/2020	08/12/2020	56.55	BELTS, FREIGHT OUT - SPLIT	108026 - Cemetery MAINTENANCE
RMT EQUIPMENT	33519	P22434	07/28/2020	08/12/2020	56.56	BELTS, FREIGHT OUT - SPLIT	107126 - Fair Grounds MAINTENAN
RMT EQUIPMENT	33519	P22553	08/03/2020	08/12/2020	73.08	BELT, FREIGHT	107026 - Parks MAINTENANCE MA
					\$242.74		
					\$242.74		
ROBINSON, TENESHA	33520	07302020	07/30/2020	08/12/2020	680.00	REFUND CASH BAIL BOND TO DEFENDAN	104245 - JURY WITNESS INTERP
					\$680.00		
SCHOLZEN PRODUCTS	33521	6489550-00	07/15/2020	08/12/2020	1,646.40	PVC PIPE	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6490016-00	07/15/2020	08/12/2020	60.00	BOW RAKE	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	33521	6490313-00	07/16/2020	08/12/2020	1,440.63	BLUE WATER SERVICE 100', GRIP JOINT C	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6490383-00	07/20/2020	08/12/2020	51.97	BLACK HANDRAIL PIPE, LR WELD 90 ELL,	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6490383-00	07/20/2020	08/12/2020	51.97	BLACK HANDRAIL PIPE, LR WELD 90 ELL,	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6490608-00	07/22/2020	08/12/2020	200.00	HYDRANT LIFTER	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6491145-00	07/21/2020	08/12/2020	31.95	free chlorine pillows	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6491145-00	07/21/2020	08/12/2020	31.95	free chlorine pillows	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6491440-00	07/22/2020	08/12/2020	468.10	HOT TAP TOOL, HOLESAWS	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	6491466-00	07/22/2020	08/12/2020	151.20	PVC PIPE	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.19	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.19	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.19	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.19	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.20	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33521	HR03028437	07/15/2020	08/12/2020	19.24	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$4,249.37		
SCHOLZEN PRODUCTS	33555	6479146-00	07/31/2020	08/19/2020	645.00	REPAIR CLAMPS	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33555	6489624-00	07/31/2020	08/19/2020	890.00	REPAIR CLAMPS	574026 - MAINTENANCE MATERIA
					\$1,535.00		
					\$5,784.37		

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SHERRIE ROBINSON - RED DO	33556	08132020	08/13/2020	08/19/2020	891.00	PRINTED MASKS - COVID MEASURES - 1/2	104365 - Admin CARES Act
SHERRIE ROBINSON - RED DO	33556	08132020	08/13/2020	08/19/2020	3,163.00	HALF MARATHON T-SHIRTS AND SHIPPIN	107263 - Events MARATHONS/RAC
SHERRIE ROBINSON - RED DO	33556	08142020	08/13/2020	08/19/2020	60.00	SOCIAL DISTANCING YARD SIGNS - COVID	104365 - Admin CARES Act
					\$4,114.00		
SKAGGS COMPANIES	33522	450 A 26431 1	07/29/2020	08/12/2020	1,050.67	UNIFORM PIECES - DEVIN KWIATKOWSKY	105447 - Police UNIFORM ALLOW
SKAGGS COMPANIES	33522	450 A 29363 1	07/16/2020	08/12/2020	158.38	UNIFORM PIECES - MIKE BERG	105447 - Police UNIFORM ALLOW
SKAGGS COMPANIES	33557	450 A 32296 1	08/06/2020	08/19/2020	\$1,209.65	UNIFORM PIECES - JED TOWNSEND	105447 - Police UNIFORM ALLOW
					\$1,305.65		
SKY BLUE INDUSTRIES INC.	33523	0063487-IN	07/31/2020	08/12/2020	759.86	CHEMICALS FOR SWIMMING POOL	106926 - Pool MAINTENANCE MAT
					\$759.86		
SLAUGH, SHAWN BRADLEY	33524	08032020	08/03/2020	08/12/2020	647.50	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
SLAUGH, SHAWN BRADLEY	33558	08082020	08/08/2020	08/19/2020	665.00	ROAD WORK DONE FOR PAROWAN CITY	106130 - Class C REPAIRS TO STR
					\$1,312.50		
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	104228 - Court TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	105728 - Fire TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	105828 - P&Z TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	106928 - Pool TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	107128 - Fair Grounds TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	25.55	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	51.10	TELEPHONE SPLIT	105928 - Visitor TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	51.11	TELEPHONE SPLIT	104128 - Leg TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	63.88	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	95.82	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	95.82	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	127.76	TELEPHONE SPLIT	104328 - Admin TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	127.76	TELEPHONE SPLIT	105428 - Police TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	191.64	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33525	08012020	08/01/2020	08/12/2020	319.40	TELEPHONESPLIT	534028 - TELEPHONE
					\$1,277.59		
					\$1,277.59		
SOUTHERN UTAH UNIVERSITY	33526	S0047544	07/21/2020	08/12/2020	60.00	WATER LAB K202001503, K202001504, K20	514031 - PROFESSIONAL & TECH
					\$60.00		
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	-214.63	AMAZON - BOOKS - REFUND FOR DAMAG	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	7.31	AMAZON - BOOK	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	9.33	AMAZON - BOOK	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	12.80	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	16.80	USPS - POSTAGE - LIBRARY	107548 - Library POSTAGE
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	17.19	AMAZON - BOOKS	107521 - Library BOOKS

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STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	18.03	AMAZON - JIGSAW PUZZLES	107524 - Library OFFICE SUPPLIE
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	21.22	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	25.68	FAMILY DOLLAR - TUESDAY READING SUP	107524 - Library OFFICE SUPPLIE
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	28.32	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	190.00	AMERICAN FLAG AND GIFT	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	207.61	FOLLETT SCHOOL SOLUTIONS - BOOK LA	107524 - Library OFFICE SUPPLIE
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	214.45	AMAZON - BOOKS - REORDER OF DAMAG	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	038508192020	07/28/2020	08/19/2020	214.63	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	163208192020	07/28/2020	08/19/2020	9.23	CLOROX WIPES - COVID MEASURES	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.31	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.31	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.31	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.31	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.31	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMEN
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	130.61	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UT	33559	389308192020-1	07/28/2020	08/19/2020	21.45	HARBOR FREIGHT - CLEVIS HOOKS - SNO	106125 - Class C REPAIR TO EQUI
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	23.00	AMAZON - BOOTS - STEPHEN WARD - SPLI	534047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	28.72	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	28.72	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	28.72	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	28.72	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
STATE BANK OF SOUTHERN UT	33559	389308192020-2	07/28/2020	08/19/2020	40.56	AMAZON - VALVES - FIRE DEPT	105725 - Fire REPAIRS TO EQUIP
STATE BANK OF SOUTHERN UT	33559	584908192020	07/28/2020	08/19/2020	16.66	DEQ - WASTEWATER OPERATOR CERTIFI	524033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33559	584908192020	07/28/2020	08/19/2020	16.67	DEQ - WASTEWATER OPERATOR CERTIFI	514033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33559	584908192020	07/28/2020	08/19/2020	16.67	DEQ - WASTEWATER OPERATOR CERTIFI	524133 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33559	689608192020	07/28/2020	08/19/2020	89.96	HIGH VOLTAGE BBQ - LUNCH FOR ARCHIO	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33559	689608192020	07/28/2020	08/19/2020	100.00	PACKTRACK - K9 YEARLY HANDLER SUBS	105434 - Police GRANT/CANINE
STATE BANK OF SOUTHERN UT	33559	691208192020	07/28/2020	08/19/2020	-157.18	CREDIT VOUCHER - ZERMATT RESORT H	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	33559	691208192020	07/28/2020	08/19/2020	157.18	ZERMATT RESORT HOTEL, MIDWAY - UAM	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	33559	691208192020	07/28/2020	08/19/2020	208.43	HELVIG CARBON PRODUCTS	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.00	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.00	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.00	OFFICE SUPPLIES SPLIT	106926 - Pool MAINTENANCE MAT
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.00	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.99	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	1.99	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	4.98	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	6.96	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	9.43	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	9.43	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	10.48	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	15.72	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	18.87	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-1	07/28/2020	08/19/2020	20.96	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	0.76	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	0.76	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	0.76	OFFICE SUPPLIES SPLIT	106926 - Pool MAINTENANCE MAT
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	0.76	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE

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STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	1.52	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	1.52	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	3.80	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	5.31	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	7.20	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	7.20	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	8.00	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	12.00	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	14.39	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	15.99	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	31.91	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	75.59	STAPLES - WIRELESS KEYBOARD AND MO	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	141.26	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	149.00	POLICE RECORDS - TRAINING - NICOLE H	105433 - Police EDUCATION AND T
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	318.25	AMAZON - ZOOM CAPABLE RECORDER A	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	371.34	AMAZON - FACE MASKS FOR LIBRARY - C	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33559	774608192020-2	07/28/2020	08/19/2020	310.59	BULLOCH'S DRUG STORE, CEDAR CITY - 5	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33559	816508192020	07/28/2020	08/19/2020	5.89	CAFE RIO - TRAINING	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33559	930408192020	07/28/2020	08/19/2020	50.00	NTOA - CERTIFICATION	105433 - Police EDUCATION AND T
STATE BANK OF SOUTHERN UT	33559	930408192020	07/28/2020	08/19/2020	257.86	TACTICALGEAR.COM - SWAT GEAR	105447 - Police UNIFORM ALLOW
STATE BANK OF SOUTHERN UT	33559	931208192020	07/28/2020	08/19/2020	50.97	CEDAR CITY ANIMAL HOSPITAL - K9 PHYSI	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	931208192020	07/28/2020	08/19/2020	244.36	IFA CEDAR CITY - K9 FOOD	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	-177.48	credit voucher - quality inns draper ut	107223 - Events TRAVEL MEALS &
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	-22.00	credit voucher - quality inns draper ut	101579 - ROOM TAX PAYABLE
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	-10.19	payemnt credit	104326 - Admin MAINTENANCE MA
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	6.40	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	6.40	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	9.20	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	9.50	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	10.19	previous balance	104326 - Admin MAINTENANCE MA
STATE BANK OF SOUTHERN UT	33559	932006152020	07/01/2020	08/19/2020	42.40	amazon - frames for mayor wall	104161 - Leg SUNDRY
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	6.40	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	12.80	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	12.80	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	44.80	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	62.88	AMAZON - TIMECARDS - SWIMMING POOL	105926 - Pool MAINTENANCE MAT
STATE BANK OF SOUTHERN UT	33559	932008192020	07/28/2020	08/19/2020	144.13	FLUID X - FUEL FILTER CARTRIDGE - AIRP	108540 - Airport GAS AND OIL
STATE BANK OF SOUTHERN UT	33559	976708192020	07/28/2020	08/19/2020	42.48	DOLLAR TREE - HALF MARATHON	107263 - Events MARATHONS/IRAC
STATE BANK OF SOUTHERN UT	33559	976708192020	07/28/2020	08/19/2020	406.82	SOUVENIR SHOP - PINCHINCHA	105929 - Visitor SOUVENIOR SHO
STATE BANK OF SOUTHERN UT	33559	976708192020	07/28/2020	08/19/2020	413.29	COSTCO - 1/2 MARATHON	107263 - Events MARATHONS/IRAC
					\$5,421.03		
STATE BANK OF SOUTHERN UT	8062001	PR073120-424	08/06/2020	08/06/2020	2,133.24	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	8062001	PR073120-424	08/06/2020	08/06/2020	5,339.39	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	8062001	PR073120-424	08/06/2020	08/06/2020	9,121.54	Social Security Tax	102221 - FICA PAYABLE
					\$16,594.17		
STATE BANK OF SOUTHERN UT	8202001	PR081420-424	08/20/2020	08/20/2020	2,004.28	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	8202001	PR081420-424	08/20/2020	08/20/2020	4,542.53	Federal Income Tax	102222 - FEDERAL WITHHOLDING

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STATE BANK OF SOUTHERN UT	8202001	PR081420-424	08/20/2020	08/20/2020	8,570.10	Social Security Tax	102221 - FICA PAYABLE
					\$15,116.91		
					\$37,132.11		
TAYLOR, SAM	33527	RFD 410563002.	08/11/2020	08/12/2020	216.63	Deposit Refund: 410563002 - TAYLOR, SAM	532135 - CUSTOMER DEPOSITS
					\$216.63		
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	0.39	PUBLIC NOTICES & ADS SPLIT	104122 - Leg PUBLIC NOTICES AN
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	0.96	PUBLIC NOTICES & ADS SPLIT	105422 - Police PUBLIC NOTICES
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	1.29	PUBLIC NOTICES & ADS SPLIT	554026 - MAINTENANCE MATERIA
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	1.93	PUBLIC NOTICES & ADS SPLIT	524022 - PUBLIC NOTICE AND AD
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	1.93	PUBLIC NOTICES & ADS SPLIT	524122 - PUBLIC NOTICES AND A
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	2.14	PUBLIC NOTICES & ADS SPLIT	574026 - MAINTENANCE MATERIA
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	2.51	PUBLIC NOTICES & ADS SPLIT	104322 - Admin PUBLIC NOTICES
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	3.86	PUBLIC NOTICES & ADS SPLIT	514022 - PUBLIC NOTICES AND A
THE SPECTRUM	33560	3426460	07/29/2020	08/19/2020	6.43	PUBLIC NOTICES & ADS SPLIT	534022 - PUBLIC NOTICES AND A
					\$21.44		
					\$21.44		
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	104214 - Court INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	105714 - Fire INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	105814 - P&Z INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	106914 - Pool INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	107114 - Fair Grounds INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	3.95	INSURANCE SPLIT	108014 - Cemetery INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	7.89	INSURANCE SPLIT	104114 - Leg INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	19.73	INSURANCE SPLIT	105414 - Police INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	24.11	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	27.60	INSURANCE SPLIT	104314 - Admin INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	43.84	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	54.81	INSURANCE SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	78.92	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	78.92	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585131 BENEF	08/12/2020	08/19/2020	78.92	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	105816 - P&Z WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	105916 - Visitor WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	107116 - Fair Grounds WORKERS
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	108016 - Cemetery WORKMEN'S C
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	108516 - Airport WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	25.71	WORKERS COMP	104216 - Court WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	38.56	WORKERS COMP	106916 - Pool WORKMAN'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	38.56	WORKERS COMP	107216 - Events WORKER'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	38.56	WORKERS COMP	107516 - Library WORKMEN'S CO
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	38.56	WORKERS COMP	554016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	38.56	WORKERS COMP	574016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	51.41	WORKERS COMP	106116 - Class C WORKMAN'S CO
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	51.41	WORKERS COMP	107016 - Parks WORKMEN'S COM

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UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	51.41	WORKERS COMP	524016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	51.41	WORKES COMP	524116 - WORKER'S COMPENSAT
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	64.26	WORKERS COMP	104316 - Admin WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	64.27	WORKERS COMP	105716 - Fire WORKMEN'S COMP
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	102.83	WORKERS COMP	514016 - WORKMEN'S COMPENS
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	231.36	WORKERS COMP	105416 - Police WORKMEN'S COM
UTAH LOCAL GOVERNMENTS T	33561	1585132 WORK	08/12/2020	08/19/2020	257.07	WORKERS COMP	534016 - WORKMEN'S COMPENS
					\$1,723.78		
					\$1,723.78		
UTAH OUTDOOR POWER EQUIP	33562	213522	07/14/2020	08/19/2020	114.00	STARTER, SOLENOID SHIFT, HP ULTRA MI	107026 - Parks MAINTENANCE MA
UTAH OUTDOOR POWER EQUIP	33562	213522	07/14/2020	08/19/2020	114.00	STARTER, SOLENOID SHIFT, HP ULTRA MI	107126 - Fair Grounds MAINTENAN
UTAH OUTDOOR POWER EQUIP	33562	213522	07/14/2020	08/19/2020	\$342.00	STARTER, SOLENOID SHIFT, HP ULTRA MI	108026 - Cemetery MAINTENANCE
					\$342.00		
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	63.43	Post Retired	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	150.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	1,102.04	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	1,485.09	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	3,457.87	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8062003	PR073120-487	08/06/2020	08/06/2020	10,834.69	State Retirement	102230 - RETIREMENT PAYABLE
					\$17,193.12		
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	63.43	Post Retired	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	100.00	Roth IRA Traditional	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	150.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	1,102.04	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	1,576.28	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	3,674.12	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	8242002	PR081420-487	08/20/2020	08/24/2020	11,348.04	State Retirement	102230 - RETIREMENT PAYABLE
					\$18,013.91		
					\$35,207.03		
UTAH STATE DIVISION OF FINA	33532	12 - 2008 Water	08/12/2020	08/18/2020	21,689.00	Interest - 2008 Water Revenue	514059 - INTEREST EXPENSE
UTAH STATE DIVISION OF FINA	33532	12 - 2008 Water	08/12/2020	08/18/2020	96,000.00	Principal - 2008 Water Revenue	512513.2 - 2008 Water Revenue rep
UTAH STATE DIVISION OF FINA	33532	SERIES 2008 08	08/18/2020	08/18/2020	86.55	ADJUSTED PAYMENT FOR SERIES 2009 B	514059 - INTEREST EXPENSE
					\$117,775.55		
					\$117,775.55		
UTAH STATE TAX COMMISSION	33483	PR070320-490	07/23/2020	08/10/2020	182.66	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	33483	PR070320-490	06/29/2020	08/10/2020	184.52	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	33483	PR070320-490	07/09/2020	08/10/2020	2,416.43	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	33483	PR071720-490	07/23/2020	08/10/2020	2,513.60	State Income Tax	102223 - STATE WITHHOLDING PA
					\$5,297.21		
UTAH STATE TAX COMMISSION	33528	JULY 2020	07/31/2020	08/12/2020	4,115.06	SALES TAX FOR PERIOD 07012020 TO 073	532150 - SALES TAX PAYABLE
					\$9,412.27		

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UTAH STATE TREASURER	33529	JULY 2020	07/31/2020	08/12/2020	5,467.13	COURT SURCHARGE - JULY 2020	104236 - Court ASSESSMENTS/RE
					\$5,467.13		
WAXIE SANITARY SUPPLY	33530	79350774	07/29/2020	08/12/2020	133.81	MAT FOR LIBRARY	107526 - Library MAINTENANCE M
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	101.96	SHOP SPLIT	514026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	101.98	SHOP SPLIT	106126 - Class C MAINTENANCE
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	101.98	SHOP SPLIT	524026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	101.98	SHOP SPLIT	524126 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	101.98	SHOP SPLIT	574026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	33563	79391489	08/14/2020	08/19/2020	102.22	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					\$612.10		
					\$745.91		
WAYNE STEWART MACINTOSH	33531	PC134	07/18/2020	08/12/2020	150.00	EXTERIOR SPRAY -LIBRARY	107526 - Library MAINTENANCE M
WAYNE STEWART MACINTOSH	33564	PC135	08/14/2020	08/19/2020	30.00	EXTERIOR SPRAY FOR AUGUST	104161 - Leg SUNDRY
WAYNE STEWART MACINTOSH	33564	PC135	08/14/2020	08/19/2020	30.00	EXTERIOR SPRAY FOR AUGUST	104226 - Court MAINTENANCE MA
WAYNE STEWART MACINTOSH	33564	PC135	08/14/2020	08/19/2020	30.00	EXTERIOR SPRAY FOR AUGUST	104326 - Admin MAINTENANCE MA
WAYNE STEWART MACINTOSH	33564	PC135	08/14/2020	08/19/2020	30.00	EXTERIOR SPRAY FOR AUGUST	105426 - Police MAINTENANCE MA
WAYNE STEWART MACINTOSH	33564	PC135	08/14/2020	08/19/2020	30.00	EXTERIOR SPRAY FOR AUGUST	105826 - P&Z MAINTENANCE MAT
					\$150.00		
					\$300.00		
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENT
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT R
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	1,000.00	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33565	RS0000161677	08/12/2020	08/19/2020	2,000.00	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT RE
					\$8,000.00		
					\$8,000.00		
					\$432,312.51		

ORDINANCE NO. 2020-08-01

**AN ORDINANCE AMENDING THE ZONE CLASSIFICATION FROM R-2 TO I&M-1
FOR PROPERTY LOCATED AT APPROXIMATELY 645 W. 400 N.**

WHEREAS, Matthew LeFevre has petitioned Parowan City for a change in the zoning classification of property owned by them located at approximately 645 W. 400 N.; and

WHEREAS, the Parowan Planning & Zoning Board has reviewed the petition and has recommended that the property be so rezoned; and

WHEREAS, the Parowan City Council held a public hearing on August 27, 2020, pursuant to the rules for a zone change request; and

WHEREAS, the City Council has reviewed the Planning & Zoning Board's recommendation and has received and reviewed pertinent information regarding the proposal; and

WHEREAS, in making these reviews the city Council finds that the Planning & Zoning Board's recommendation on the requested zone change for this property is rationally based and consistent with the City's General Plan.

IT IS THEREFORE ORDAINED by the City Council of Parowan City, Iron County, Utah, that the zoning classification of the following property is hereby changed from **R-2 (Residential 2) to I&M-1 (Industrial & Manufacturing 1)**. The property subject to this change is more particularly described as follows:

BEG AT PT S89°53'11"E 1304.34 FT ALG 1/16 LN FR NW COR SE1/4NW1/4 OF SEC 14,T34S,R9W, SLM, SD PT ON W'LY R/W OF 600 W; FR SD POB ALG SD R/W LN S00°14'51"W 118.00 FT; S89°35'50"W 108.38 FT, S00°24'10"E 121.89 FT TO A PT ON N'LY R/W LN OF I-15 FRONTAGE RD; ALG SD R/W LN S89°35'50"W 407.49 FT; ALG SD R/W LN N78°45'35"W 287.44 FT TO A PT ON SE'LY R/W LN OF I-15; ALG SD R/W LN N53°54'19"E 320.05 FT TO PT ON S BNDRY OF THE PENDLETON ADDITION ANNEX ALSO ON THE 1/16 LN; ALG SD S BNDRY & 1/16 LN S89°53'11"E 538.82 FT TO POB.

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, resolutions or policies in conflict herewith are hereby repealed.

This ordinance shall take effect immediately upon passage and posting.

PASSED AND ADOPTED by the City Council and Mayor of the City Parowan, Iron County, State of Utah, this 27th day of August 2020.

Preston B. Griffiths, Mayor

ATTEST:

Callie Bassett, CMC
City Recorder

VOTE:	AYE	NAY	ABSTAIN	ABSENT
Councilmember David M. Burton	_____	_____	_____	_____
Councilmember Matthew Gale	_____	_____	_____	_____
Councilmember James M. Harris	_____	_____	_____	_____
Councilmember James W. Shurtleff	_____	_____	_____	_____
Councilmember Patricia A. Vesely	_____	_____	_____	_____

(Ordinance No. 2020-08-01 – amending zoning map to change property at 645 W. 400 N. owned by Matthew LeFevre from R-2 to IM-1 zone.)



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

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