PARAROWAN CITY COUNCIL MEETING AGENDA FOR OCTOBER 22nd, 2020

Notice is hereby given that the Parowan City Council will hold its regularly scheduled meeting beginning at **6:00 p.m. on Thursday, October 22nd, 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)

CONSENT MEETING

1. Approval of Minutes from October 8, 2020 City Council Meeting
2. Approval of Warrant Register/Purchase Orders

ACTION MEETING

3. Winter Wonderland in the Library Park – Dayla Ulrich, Jamie Bonnet, and Bob Whitelaw, Parowan City Chamber of Commerce
4. Arbor Day Proclamation – Shade Tree Committee
5. Increase in Staff Credit Card Limits – Judy Schiers
6. Resolution Adopting FY21 Budget and Certified Tax Rate – Resolution 2020-10-01

WORK MEETING

7. Petition for Disconnection of Property
8. Council/Mayor/City Manager/Staff Reports
9. **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

10. Any Action Necessary As a Result of the Closed Session (if needed)
11. Adjournment

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 21st day of October, 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.

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PAROWAN CITY COUNCIL MEETING
October 8th, 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: Justin Wayment, City Attorney; Callie Bassett, City Recorder; Heather Shurtleff, Deputy Recorder.

ABSENT: Cleve Matheson, City Manager (Excused)

PUBLIC PRESENT: Ron Clayton, Jana Bernhardi, Rob Bernhardi, Drew Bernhardi, Joni Lyman

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

OPENING CEREMONIES: Drew Bernhardi offered the invocation. He then led the Council and the public in the pledge of allegiance.

DECLARATION OF CONFLICT WITH OR PERSONAL INTEREST IN ANY AGENDA ITEMS:
No conflicts were declared.

PUBLIC COMMENTS:
There were no public comments.

CONSENT MEETING
1. **Approval of Minutes from September 24th, 2020**
2. **Approval of Corrected Minutes from 6-11-2020**
3. **Warrant Register/Purchase Orders**

MOTION: Councilmember Shurtleff moved to approve the consent agenda items one, two and three as presented.
SECOND: Councilmember Harris seconded the motion.
VOTE: All councilmembers voted in favor of the motion. The motion carried.

ACTION MEETING

4. Senior Companion and Foster Grandparent Programs Annual Donation – Joni Lyman
Ms. Lyman reported on the fabulous workers they have here in Parowan. Norma Baker has been with the Senior Companion program for 21 years, and Barbara Whitten has been with them for 8 or 9 years. Unfortunately, they had to stop serving their clients in April due to Covid-19. They were worried they would be at risk. They were able to start helping again in May, but were only allowed to go shopping for them. They weren't able to visit or transport them until it got warmer, and then they could only do outside visits. They were able to start transporting their clients again the first of September.

Ms. Lyman said because of this crazy year, they are not required to match the annual grant that they receive, but said the Council donate to the program again if they would like to.

MOTION: Councilmember Vesely moved to contribute $500 again this year to the Senior Companion and Foster Grandparent Program.
SECOND: Councilmember Gale seconded the motion.
VOTE: All councilmembers voted in favor of the motion. The motion carried.

WORK MEETING

5. COUNCIL/MAYOR/CITY MANAGER/STAFF REPORTS

Councilmember Vesely said there are a lot of people she would like to thank, including the Council, because they are going to open pickle ball next Tuesday. This is mainly due to being able to find the man power. She thanked Mr. Matheson, Chief Berg, and Jet Smith for helping to get this going. She is going to talk with the theater board about the policies they are implementing for pickle ball and see if they would be applicable to the theater in order to get that opened up again.

Councilmember Harris said they tried to meet with the Economic Development board, but they didn't have a quorum. They will try and meet again next month. He said the Power Board is going to travel to Beaver and meet with Beaver's Power Board and some of their city council members to discuss the nuclear project to see where they are and how they feel to make sure they are kind of on the same page. He will report back at the next council meeting.

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

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

Councilmember Burton reported that Planning and Zoning approved a lot line adjustment. He said that Ryan Robinson of Rural Community made a presentation to the commission about the general plan. He reported that the Shade Tree committee is working on their grant for next year and working on doing what they need to do to qualify as a Tree City USA. They will present an Arbor Day proclamation to the council at the next meeting.

Mayor Griffiths said that he loves fall and he loves seeing Main Street so festive.

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

   There was no closed session held.

<u>ACTION MEETING</u>

7. **ACTION ITEMS NECESSARY AS A RESULT OF THE CLOSED SESSION:** None necessary.

8. **ADJOURNMENT:**

ACTION: Councilmember Harris moved to adjourn the meeting
SECOND: Councilmember Vesely seconded the motion.
VOTE: All councilmember voted in favor of the motion. The motion carried. The meeting adjourned at 6:16 p.m.

______________________________ ______________________________
Preston Griffith, Mayor Callie Bassett, City Recorder

Date approved: ________________

SPECIAL PAROWAN CITY CITY COUNCIL MEETING OCTOBER 8TH, 2020

PLEASE PRINT YOUR NAME:

Joni Lyman FCAOG

HEATHER SHURTLEFF

Rob + Jana + Drew Bernhardi

RON CLAYTON

Continue on back if necessary

Parowan City
Check Register
General Checking - 10/07/2020 to 10/21/2020

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.03	SHOP SPLIT	106126 - Class C MAINTENANCE,
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.03	SHOP SPLIT	514026 - MAINTENANCE MATERIA
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.03	SHOP SPLIT	524026 - MAINTENANCE MATERIA
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.03	SHOP SPLIT	524126 - MAINTENANCE MATERIA
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.03	SHOP SPLIT	574026 - MAINTENANCE MATERIA
BLUE STAKES OF UTAH UTILITY	33796	UT202002560	09/30/2020	10/09/2020	15.06	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					$90.21		
					$90.21		
BULLOCH DIRT WORKS, INC.	33797	10155	09/30/2020	10/09/2020	1,350.00	MOBILIZATION, HOT TAP WATER LINE 6' - 8	514026 - MAINTENANCE MATERIA
					$1,350.00		
COLONIAL LIFE	33798	9813098-101031	09/27/2020	10/09/2020	291.62	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE
					$291.62		
CORRINE CARBALLO	33799	10022020	10/02/2020	10/09/2020	18.50	WITNESS FEE - CASE #191200017	104245 - JURY WITNESS INTERP
					$18.50		
DOMINION ENERGY	33800	008610052020	09/23/2020	10/09/2020	7.16	16 S MAIN	107527 - Library UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	2.96	UTILITY SPLIT	105827 - P&Z UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	3.46	UTILITY SPLIT	104227 - Court UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	3.46	UTILITY SPLIT	105427 - Police UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	4.12	UTILITY SPLIT	524027 - UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	4.12	UTILITY SPLIT	524127 - UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	8.23	UTILITY SPLIT	574027 - UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	11.52	UTILITY SPLIT	534027 - UTILITIES
DOMINION ENERGY	33800	133510052020	09/23/2020	10/09/2020	11.53	UTILITY SPLIT	514027 - UTILITIES
DOMINION ENERGY	33800	223310052020	09/23/2020	10/09/2020	7.16	33 W 100 S	104927 - Non-Dep UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	0.46	Shop Utility Split	107027 - Parks UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	0.92	Shop Utility Split	524027 - UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	0.92	Shop Utility Split	524127 - UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	1.39	Shop Utility Split	106127 - Class C UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	1.85	Shop Utility Split	514027 - UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	1.85	Shop Utility Split	534027 - UTILITIES
DOMINION ENERGY	33800	298710052020	09/23/2020	10/09/2020	1.85	Shop Utility Split	574027 - UTILITIES
DOMINION ENERGY	33800	325310052020	09/23/2020	10/09/2020	28.62	117 S 550 E	107127 - Fair Grounds UTILITIES
DOMINION ENERGY	33800	405610052020	09/23/2020	10/09/2020	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
DOMINION ENERGY	33800	489210052020	09/23/2020	10/09/2020	7.77	27 N MAIN	107327 - Theater UTILITIES
DOMINION ENERGY	33800	566710052020	09/23/2020	10/09/2020	7.57	194 E 850 N	108527 - Airport UTILITIES & MISC
DOMINION ENERGY	33800	922510052020	09/23/2020	10/09/2020	25.41	160 W 200 S	105727 - Fire UTILITIES
DOMINION ENERGY	33800	958810052020	09/23/2020	10/09/2020	7.77	5 S MAIN	105927 - Visitor UTILITIES
					$157.26		
					$157.26		
FADS	33801	481433	09/02/2020	10/09/2020	0.66	SHOP SPLIT	106126 - Class C MAINTENANCE,
FADS	33801	481433	09/02/2020	10/09/2020	0.66	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	33801	481433	09/02/2020	10/09/2020	0.66	SHOP SPLIT	524126 - MAINTENANCE MATERIA

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
FADS	33801	481433	09/02/2020	10/09/2020	0.66	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	33801	481433	09/02/2020	10/09/2020	0.66	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	33801	481433	09/02/2020	10/09/2020	0.68	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUI
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	107125 - Fair Grounds REPAIRS T
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO E
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMEN
FADS	33801	481439	09/02/2020	10/09/2020	0.72	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIA
FADS	33801	481439	09/02/2020	10/09/2020	0.73	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUI
FADS	33801	481522	09/04/2020	10/09/2020	3.69	GLASS CLEANER	554026 - MAINTENANCE MATERIA
FADS	33801	481647	09/08/2020	10/09/2020	15.71	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
FADS	33801	481647	09/08/2020	10/09/2020	15.72	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
FADS	33801	481647	09/08/2020	10/09/2020	15.72	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE,
FADS	33801	481647	09/08/2020	10/09/2020	15.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
FADS	33801	481647	09/08/2020	10/09/2020	15.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
FADS	33801	481672	09/08/2020	10/09/2020	17.67	HANDLE	108025 - Cemetery REPAIRS TO E
FADS	33801	481704	09/09/2020	10/09/2020	372.50	2016 FORD F150/ REAR BRAKE ROTOR, B	105425 - Police REPAIRS TO EQUI
FADS	33801	481729	09/09/2020	10/09/2020	16.35	motor oil, environ. charge	105425 - Police REPAIRS TO EQUI
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	106126 - Class C MAINTENANCE,
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	33801	481910	09/14/2020	10/09/2020	2.99	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	33801	481959	09/15/2020	10/09/2020	137.28	SUPER HC IND V-BELT	524025 - REPAIR TO EQUIPMENT
FADS	33801	482023	09/16/2020	10/09/2020	22.93	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33801	482023	09/16/2020	10/09/2020	22.93	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33801	482023	09/16/2020	10/09/2020	22.93	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
FADS	33801	482023	09/16/2020	10/09/2020	22.93	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33801	482023	09/16/2020	10/09/2020	22.93	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMEN
FADS	33801	482023	09/16/2020	10/09/2020	22.99	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33801	482044	09/17/2020	10/09/2020	13.77	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33801	482044	09/17/2020	10/09/2020	13.77	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33801	482044	09/17/2020	10/09/2020	13.77	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
FADS	33801	482044	09/17/2020	10/09/2020	13.77	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33801	482044	09/17/2020	10/09/2020	13.77	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMEN
FADS	33801	482044	09/17/2020	10/09/2020	13.79	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33801	482066	09/17/2020	10/09/2020	3.99	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT
FADS	33801	482066	09/17/2020	10/09/2020	4.00	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIA
FADS	33801	482066	09/17/2020	10/09/2020	4.00	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUI
FADS	33801	482066	09/17/2020	10/09/2020	4.00	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT
FADS	33801	482066	09/17/2020	10/09/2020	4.00	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT
FADS	33801	482066	09/17/2020	10/09/2020	4.00	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMEN
FADS	33801	482181	09/21/2020	10/09/2020	9.08	SPARK PLUGS	107025 - Parks REPAIRS TO EQUI
FADS	33801	482566	09/30/2020	10/09/2020	6.73	SHOP SPLIT	106126 - Class C MAINTENANCE,
FADS	33801	482566	09/30/2020	10/09/2020	6.73	SHOP SPLIT	524026 - MAINTENANCE MATERIA

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
FADS	33801	482566	09/30/2020	10/09/2020	6.73	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	33801	482566	09/30/2020	10/09/2020	6.73	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	33801	482566	09/30/2020	10/09/2020	6.74	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	33801	482566	09/30/2020	10/09/2020	6.75	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					$947.53		
					$947.53		
FALKENBORG, DON AND DEBR	33802	RFD 100000306.	10/05/2020	10/09/2020	54.63	Deposit Refund: 100000306 - FALKENBORG,	532135 - CUSTOMER DEPOSITS
					$54.63		
GEM AWARDS	33803	68908	10/05/2020	10/09/2020	465.00	PLAQUES AND TROPHIES FOR FALL FEST/	107258 - Events FALL FEST
					$465.00		
JUDY SCHIERS	33804	10062020	10/06/2020	10/09/2020	13.33	REIMBURSEMENT - PURCHASE OF ANTI VI	104365 - Admin CARES Act
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	0.53	Training Split - Stacy	524033 - EDUCATION AND TRAINI
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	0.53	Training Split - Stacy	524133 - EDUCATION AND TRAINI
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	0.53	Training Split - Stacy	574026 - MAINTENANCE MATERIA
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	1.06	Training Split - Stacy	514033 - EDUCATION AND TRAINI
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	1.59	Training Split - Stacy	104333 - Admin EDUCATION AND
JUDY SCHIERS	33804	10062020-1	10/06/2020	10/09/2020	6.36	Training Split - Stacy	534033 - EDUCATION AND TRAINI
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	0.53	Travel Split - Judy	524023 - TRAVEL, MEALS AND LO
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	0.53	Travel Split - Judy	524123 - TRAVEL, MEALS & LODG
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	0.53	Travel Split - Judy	574023 - TRAVEL, MEALS AND LO
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	1.06	Travel Split - Judy	104323 - Admin TRAVEL, MEALS A
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	1.06	Travel Split - Judy	514023 - TRAVEL, MEALS AND LO
JUDY SCHIERS	33804	10062020-2	10/06/2020	10/09/2020	6.89	Travel Split - Judy	534023 - TRAVEL, MEALS AND LO
					$34.53		
					$34.53		
LES OLSON COMPANY	33805	EA956785	09/25/2020	10/09/2020	43.95	MONTHLY CONTRACT BILLING - LIBRARY	107531 - Library PROFESSIONAL &
					$43.95		
PACE'S CULLIGAN BOTTLED WA	33806	96400	10/01/2020	10/09/2020	15.00	BOTTLED WATER	105426 - Police MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	33806	96400	10/01/2020	10/09/2020	37.71	bottled water, fuel surcharge, cups	104326 - Admin MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	33806	96401	10/01/2020	10/09/2020	8.26	BOTTLED WATER/ FUEL SURCHARGE	104261 - Court SUNDRY
PACE'S CULLIGAN BOTTLED WA	33806	96402	10/01/2020	10/09/2020	8.26	BOTTLED WATER/ FUEL SURCHARGE	534026 - MAINTENANCE MATERIA
PACE'S CULLIGAN BOTTLED WA	33806	96403	10/01/2020	10/09/2020	45.21	bottled water, fuel surcharge, cups	514026 - MAINTENANCE MATERIA
					$114.44		
					$114.44		
PAGE, SILVIA	33807	10072020	10/07/2020	10/09/2020	37.50	INTERPRETER FEE CASE #205200123	104245 - JURY WITNESS INTERP
					$37.50		
SAFE KIDS UTAH	33808	1377	10/05/2020	10/09/2020	250.00	CPS TRAINING FEES - NICOLE HYNSON	105433 - Police EDUCATION AND T
					$250.00		
SCHOLZEN PRODUCTS	33809	6498770-00	08/19/2020	10/09/2020	137.20	CRIP CORP STOPS, MJ 22 IMPORT, MJ 11 1	514026 - MAINTENANCE MATERIA

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.25	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.19	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.19	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.19	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.19	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	CREDIT - UC 30	10/01/2020	10/09/2020	-19.19	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.19	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.19	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.19	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.19	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.20	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	33809	HR03029232	09/15/2020	10/09/2020	19.24	SHOP SPLIT	534026 - MAINTENANCE MATERIA
					$137.20		
					$137.20		
SHERRIE ROBINSON - RED DO	33810	10052020	10/05/2020	10/09/2020	550.00	55 CUSTOM SCREEN PRINT HOODIES - FA	107258 - Events FALL FEST
					$550.00		
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	55.50	MODIS EDGE FULL SCANBAY UPDATE	524025 - REPAIR TO EQUIPMENT
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	55.50	MODIS EDGE FULL SCANBAY UPDATE	524125 - REPAIRS TO EQUIPMEN
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	106.32	MODIS EDGE FULL SCANBAY UPDATE	107125 - Fair Grounds REPAIRS T
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	104325 - Admin REPAIRS TO EQUI
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	106125 - Class C REPAIR TO EQUI
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	107025 - Parks REPAIRS TO EQUI
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	107225 - Events REPAIRS TO EQUI
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	108025 - Cemetery REPAIRS TO E
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	111.00	MODIS EDGE FULL SCANBAY UPDATE	554025 - REPAIR TO EQUIPMENT
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	150.00	MODIS EDGE FULL SCANBAY UPDATE	105425 - Police REPAIRS TO EQUI
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	150.00	MODIS EDGE FULL SCANBAY UPDATE	514025 - REPAIR TO EQUIPMENT
SNAP-ON	33811	10072044877	10/07/2020	10/09/2020	150.00	MODIS EDGE FULL SCANBAY UPDATE	534025 - REPAIR TO EQUIPMENT
					$1,333.32		
					$1,333.32		
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	104228 - Court TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	105728 - Fire TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	105828 - P&Z TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	106928 - Pool TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	107128 - Fair Grounds TELEPHON
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	31.35	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	62.69	TELEPHONE SPLIT	104128 - Leg TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	62.69	TELEPHONE SPLIT	105928 - Visitor TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	78.37	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	117.55	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	117.55	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	156.71	TELEPHONE SPLIT	105428 - Police TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	156.73	TELEPHONE SPLIT	104328 - Admin TELEPHONE
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	235.10	TELEPHONE SPLIT	514028 - TELEPHONE

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
SOUTH CENTRAL COMMUNICAT	33812	10012020	10/01/2020	10/09/2020	391.83	TELEPHONESPLIT	534028 - TELEPHONE
					$1,567.32		
					$1,567.32		
SOUTHWEST PLUMBING SUPPL	33813	S3685230.001	09/18/2020	10/09/2020	165.76	FIRE HYDRANT GATE VALVE, BOLT CLAMP	105725 - Fire REPAIRS TO EQUIP
SOUTHWEST PLUMBING SUPPL	33813	S3696491.001	09/25/2020	10/09/2020	158.26	FIRE HYDRANT GATE VALVE - FIRE TRUCK	105725 - Fire REPAIRS TO EQUIP
					$324.02		
					$324.02		
STATE BANK OF SOUTHERN UT	10152001	PR100920-424	10/15/2020	10/15/2020	1,677.58	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	10152001	PR100920-424	10/15/2020	10/15/2020	4,031.05	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	10152001	PR100920-424	10/15/2020	10/15/2020	7,173.04	Social Security Tax	102221 - FICA PAYABLE
					$12,881.67		
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	11.65	AMAZON - WIZARD OF OZ SCARECROW C	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	21.21	PAROWAN CITY - VISITOR CENTER SOUVE	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	23.32	AMAZON - CHILD'S HALLOWEEN COSTUM	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	27.05	AMAZON - PILLOW COVERS	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	42.42	AMAZON - INFLATABLE TURKEY	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	45.17	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	47.44	JOANN STORE - SCARECROW SUPPLIES	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	63.61	AMAZON - WOODEN ACTIVITY CUBE	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	66.83	JOANN STORES - SCARECROW SUPPLIES	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	75.93	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	82.63	AMAZON - LIGHTED MAPLE TREE AND INF	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	038510072020	09/27/2020	10/09/2020	98.47	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	-2.95	CREDIT VOUCHER - EASYDNS.COM - PAR	104970 - Non-Dep WEB HOSTING
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	2.98	Training Split - Callie	524033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	4.47	Training Split - Callie	524133 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	7.45	Training Split - Callie	514033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	14.90	Training Split - Callie	534033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	119.20	Training Split - Callie	104333 - Admin EDUCATION AND
STATE BANK OF SOUTHERN UT	33814	160810072020	09/27/2020	10/09/2020	149.00	UTAH LEAGUE OF CITIES & TOWNS - TRAI	105823 - P&Z TRAVEL, MEALS AN
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	-685.77	CREDIT - KEN GARFF FORD - POLICE	105425 - Police REPAIRS TO EQUI
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	-21.79	CREDIT - AMAZON - CHAINSAW THROTTLE	107025 - Parks REPAIRS TO EQUI
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	15.90	AMAZON - WASTE WATER BOOK - BILLY -	524133 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	21.79	AMAZON - CHAINSAW THROTTLE CABLE	107025 - Parks REPAIRS TO EQUI
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.64	SHOP SPLIT	106126 - Class C MAINTENANCE,
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.64	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.64	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.64	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.64	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	32.69	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389309162020	08/28/2020	10/09/2020	282.44	RUSH TRK CTR SLC - FIRE TRUCK REPAIR	105725 - Fire REPAIRS TO EQUIP
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.71	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.72	SHOP SPLIT	106126 - Class C MAINTENANCE,
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.72	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.72	SHOP SPLIT	524126 - MAINTENANCE MATERIA

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.72	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	389310072020	09/27/2020	10/09/2020	50.84	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	691210072020	09/27/2020	10/09/2020	24.57	ZERMATT RESORT HOTEL - MIDWAY, UT -	101579 - ROOM TAX PAYABLE
STATE BANK OF SOUTHERN UT	33814	691210072020	09/27/2020	10/09/2020	98.68	ZERMATT RESORT HOTEL - MIDWAY, UT -	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	-0.26	AMAZON - CREDIT VOUCHER	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	-0.01	AMAZON - CREDIT VOUCHER	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	1.38	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	1.38	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	1.38	OFFICE SUPPLIES SPLIT	106926 - Pool MAINTENANCE MAT
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	1.38	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	2.75	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	2.75	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	6.89	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	9.64	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	13.05	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	13.05	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	14.50	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	20.46	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	20.77	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	21.74	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	26.09	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	28.97	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	40.49	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	54.97	AMAZON - BOOKS	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	67.92	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	84.90	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	84.90	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	101.88	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	114.52	AMAZON - STRIPING SPRAY PAINT	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	393.70	AMAZON - BLACK FOLDING CHAIRS - JUST	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33814	774610072020	09/27/2020	10/09/2020	2,100.00	URBAN MASKS - MASKS FOR CITY EMPLO	104365 - Admin CARES Act
STATE BANK OF SOUTHERN UT	33814	931210072020	09/27/2020	10/09/2020	6.85	TRAINING MEAL - MCDONALDS - CEDAR C	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33814	931210072020	09/27/2020	10/09/2020	7.70	TRAINING MEAL - ZAXBY'S, CEDAR CITY	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33814	931210072020	09/27/2020	10/09/2020	11.51	TRAINING MEAL - JIMMY JOHN'S, CEDAR C	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33814	931210072020	09/27/2020	10/09/2020	14.72	TRAINING MEAL - PIZZA PIE CAFE, ST. GE	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	33814	932010072020	09/27/2020	10/09/2020	4.65	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33814	932010072020	09/27/2020	10/09/2020	6.95	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPART
STATE BANK OF SOUTHERN UT	33814	932010072020	09/27/2020	10/09/2020	51.20	USPS - POSTAGE - AIRPORT	108526 - Airport MAINTENANCE M
STATE BANK OF SOUTHERN UT	33814	932010072020	09/27/2020	10/09/2020	275.90	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	59.81	EPIC SPORTS - LAUNDRY BAGS FOR SOC	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	84.90	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	89.47	EPIC SPORTS - LAUNDRY BAGS FOR SOC	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	169.80	AMAZON - SOCCER BALLS	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	174.74	COSTCO - VACUUM FOR FAIR BUILDING	107126 - Fair Grounds MAINTENAN
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	286.78	HARBOR FREIGHT - TOOLS, CLEANING CL	107258 - Events FALL FEST
STATE BANK OF SOUTHERN UT	33814	976710072020	09/27/2020	10/09/2020	314.36	OFFICE DEPOT - OVERHEAD PROJECTOR	107226 - Events MAINTENANCE M
					$5,925.45		
					$18,807.12		

Parowan City
Check Register
General Checking - 10/07/2020 to 10/21/2020

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	235.71	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	524031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	235.72	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	524131 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	471.43	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	107031 - Parks PROFESSIONAL A
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	471.43	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	108031 - Cemetery PROFESSIONA
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	471.43	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	514031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	33815	0112601	09/16/2020	10/09/2020	1,414.28	CLOUD SMART GIS ANNUAL SUBSCRIPTIO	574031 - PROFESSIONAL AND TE
					$3,300.00		
					$3,300.00		
TYTAN SECURITY	33816	1726	09/03/2020	10/09/2020	3,159.00	FINAL PAYMENT FOR ALARM AND SECURI	447574 - Library Construction
TYTAN SECURITY	33816	FC2525-7	09/18/2020	10/09/2020	1,300.00	SECURITY SYSTEM FOR FIRE DEPRARTM	104365 - Admin CARES Act
					$4,459.00		
					$4,459.00		
WARREN ELECTRIC INCORPOR	33817	1093	10/04/2020	10/09/2020	298.62	REPAIRS TO THE SWIMMING POOL PUMP	106926 - Pool MAINTENANCE MAT
					$298.62		
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENT
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT R
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	1,237.50	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHE
WHEELER MACHINERY CO	33818	RS0000166230	09/30/2020	10/09/2020	2,475.00	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT RE
					$9,900.00		
					$9,900.00		
					$44,531.77		

AM4

celebrate Arbor Day™

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

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

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

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

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

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Preston Griffiths, Mayor of the City of Parowan, Utah, do hereby proclaim Saturday, November 14th, 2020 as

Arbor Day

In the City of Parowan Utah, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

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

Dated this 22nd day of October, 2020

Mayor ______________________________

AM6

PAROWAN CITY RESOLUTION 2020-10-01

A RESOLUTION ADOPTING THE FISCAL BUDGET FOR THE YEAR 2021

WHEREAS Parowan City held a public hearing after proper notice was duly given to adopt the tentative budget for the fiscal year 2021 on or about May 14, 2020, and public comment was taken and the tentative budget was discussed by the Council; and

WHEREAS Parowan City further discussed and refined the budget for fiscal year 2021 on June 11, 2020; and

WHEREAS on or about June 11, 2020, Parowan City unanimously adopted the 2021 yearly fiscal budget; and

WHEREAS on or about June 11, 2020 Parowan City also unanimously adopted and certified the City's tax rate of 0.003372 which was approved by the Parowan City Council; and

WHEREAS Parowan City did not adopt the budget or certified tax rate by resolution as required by the State of Utah and in desiring to comply with the laws of the State of Utah does hereby now adopt a resolution sustaining the certified tax rate and 2021 fiscal budget, effective June 11, 2020, *nunc pro tunc.*

NOW THEREFORE BE IT RESOLVED, by the City Council of Parowan City, that Parowan City Resolution 2020-10-01 is adopted as follows:

The Parowan City Council, by this Resolution does hereby approve and adopt the fiscal year 2021 budget as unanimously approved and discussed by the Parowan City Council, effective June 11, 2020.

The Parowan City Council, by this Resolution does hereby approve and adopt the certified the tax rate of 0.003372 as unanimously approved and discussed by the Parowan City Council, effective June 11, 2020.

This Resolution shall become effective upon the required posting but shall reflect the Council's adoption of the 2021 fiscal budget and certified tax rate effective June 11, 2020, *nunc pro tunc.*

Passed and approved by the City Council of Parowan City, Utah this _______ day of__________________________, 2020.

____
Preston B. Griffiths, Mayor

Voting:	Aye	Nay	Abstain
James W. Shurtleff	___	___	_______
James M. Harris	___	___	_______
Patricia Vesely	___	___	_______
Matt Gale	___	___	_______
David Burton	___	___	_______

Attested by:

____

Callie Bassett, CMC
City Recorder

WM7

Del Tanner
508 N. Old Paragonah Hwy
PO Box 1777
Parowan, UT 84761
480-275-0840
del@deltanner.com

OCT 13 2020

October 9, 2020

Parowan City Corporation
35 East 100 North
PO Box 576
Parowan, UT 84761

To Whom It May Concern:

As has been discussed with Cleve Matheson I'm including the attached formal Request for Disconnection of my property taking 2 parcels from the City back to the County. I feel fairly confident that I've followed the requirements outlined in the State code, but if you feel there is anything that needs to be changed or corrected in any way, please let me know.

I included a copy of the recorded Deed for Parcel 1 (described on the map) since most public records will still show Don Horton as the owner. We just closed and recorded that deed today. So hopefully that will help. I've also included a printed copy of the section of the State Code dealing with Disconnection.

Let me know who from the city I should coordinate with on the process.

Best Regards,

Del Tanner Jr.

REQUEST FOR DISCONNECTION

Pursuant to Title 10 Chapter 2 Part 5 Section 501 of the Utah State Code the below Petitioners submit the follow Request for Disconnection of the following parcels from the City of Parowan:

PETITIONERS

Parcel 1 – APN A-0007-0013-0003

Delbert H Tanner Jr
PO Box 1777
Parowan, UT 84761

Parcel 2 – APN A-0007-0013-0002

Delbert H. Tanner and Marthann Tanner
PO Box 1710
Parowan, UT 84761

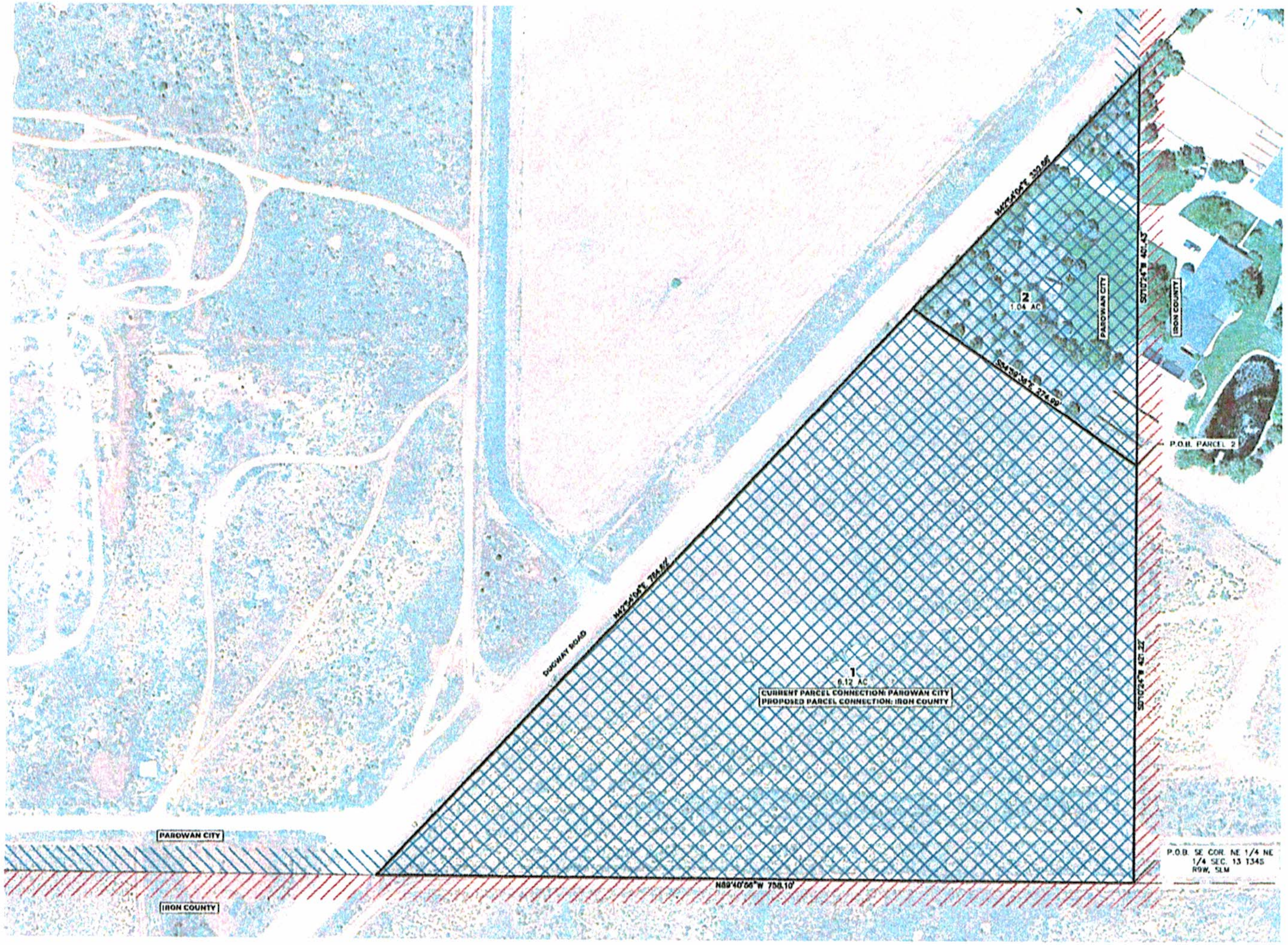
REASON:
Parcel 1 was annexed into the City of Parowan by previous owners in an attempt to induce the City of Parowan to extend utility services. Parowan has indicated there is no intention of extending utilities. Petitioner desires to have property restored to Iron County.
Parcel 2 was erroneously included in previous annexation process by former land owners. The remaining contiguous parcels of Petioners parcels are currently part of Iron County. Petioners desire to restore land to Iron County to be consistent with remaining parcels.

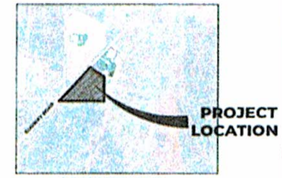
MAP: See attached parcel map

We hereby designate Delbert H. Tanner and/or Delbert H Tanner Jr as authorized to act on behalf of all Petitioners in these Disconnection Proceedings

PARCEL DISCONNECTION
FOR
DEL TANNER

LOCATED IN SECTION 13, T34S, R9W, SLB&M





VICINITY MAP

N.T.S.

BOUNDARY PER RECORD DEED

PARCEL 1: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 34 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN; RUNNING THENCE ALONG THE 1/16TH LINE N89°40'56"W 758.10 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF AN EXISTING ROADWAY; THENCE ALONG SAID RIGHT OF WAY LINE N42°54'04"E 764.82 FEET; THENCE LEAVING SAID RIGHT OF WAY LINE N54°59'36"E 274.99 FEET TO A POINT ON THE EAST SECTION LINE OF SAID SECTION 13; THENCE ALONG SAID EAST SECTION LINE S00°10'24"W 421.22 FEET TO THE POINT OF BEGINNING AND CONTAINS 6.12 ACRES.
BOUNDARY PER RECORD DEED BOOK: 1348 PAGE: 438

PARCEL 2: BEGINNING AT A POINT N0°10'24"W 421.22 FEET ALONG THE EASTERLY SECTION LINE FROM THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 34 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN; RUNNING THENCE N54°59'36"W 274.99 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF AN EXISTING ROADWAY; THENCE ALONG SAID RIGHT-OF-WAY LINE N42°54'04"E 332.66 FEET TO A POINT ON THE EASTERLY SECTION LINE OF SAID SECTION 13; THENCE ALONG SAID SECTION LINE S0°10'24"W 401.43 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.04 ACRES.
BOUNDARY PER RECORD DEED BOOK: 1348 PAGE: 438

NARRATIVE

THIS PARCEL IS UNDER CONTRACT FOR PURCHASE BY DEL TANNER. HE HAS MET WITH BOTH PAROWAN CITY AND IRON COUNTY ABOUT THE DISCONNECTION OF THIS PARCEL FROM PAROWAN BACK TO IRON COUNTY. BOTH MUNICIPALITIES WERE IN SUPPORT OF THE DISCONNECTION BECAUSE PAROWAN CITY WOULD NOT PROVIDE SERVICES TO THE PROPERTY. PREVIOUS OWNERS' DECISION TO ANNEX INTO THE CITY WAS IN HOPES THAT THE CITY WOULD IN FACT PROVIDE SERVICES, BUT THE CITY HAS MADE IT CLEAR IT HAS NO INTENTION TO PROVIDE ANY SERVICES NOW OR IN THE FUTURE.

NOTES

DISCONNECTION SPONSOR: DEL TANNER
PO BOX 1777
PAROWAN, UT 84761
DEL@DELTANNER.COM
480-275-0840

PRELIMINARY NOT FOR CONSTRUCTION

GO CIVIL ENGINEERING
590 N. 800 W. CEDAR CITY, UT 84721
#(435) 586-9562 WWW.GOCIVIL.NET

PARCEL DISCONNECTION
FOR
DEL TANNER
LOCATED IN SECTION 13, T34S, R9W, SLB&M

CHECKED:
SCALE: 1" = 50'
DRAWN:
DATE:
SHEET: 1 OF 1

00754252 B: 1511 P: 937
B: 1511 P: 937 Fee $40.00
Carri R. Jeffries, Iron County Recorder - Page 1 of 1
10/09/2020 12:16:07 PM By: SECURITY ESCROW & TITLE INSURANCE AGENCY, LLC

WHEN RECORDED RETURN TO:
Delbert H. Tanner
639 Chervil Valley Dr.
Las Vegas, NV 89138

WARRANTY DEED

Donald J. Horton and Sandra L. Horton, **GRANTOR**, hereby CONVEY(S) AND WARRANT(S) to Delbert H. Tanner, **GRANTEE**, for the sum of Ten Dollars ($10.00) and other good and valuable consideration, the following tract(s) of land in Iron County, State of Utah described as follows:

Beginning at the Southeast Corner of the Northeast Quarter of the Northeast Quarter of Section 13, Township 34 South, Range 9 West, Salt Lake Base and Meridian; running thence along the 1/16 line, North 89°40'56" West 758.10 feet to a point on the Southerly right of way line of an existing roadway; thence along said right of way line, North 42°54'04" East 784.62 feet; thence leaving said right of way line, South 54°59'36" East 274.99 feet to a point on the East Section line of said Section 13; thence along said East Section line, South 00°10'24" West 421.22 feet to the point of beginning.

Excluding any and all Water and or Water Rights

TAX ID No.: A-0007-0013-0003; Tax Account No.: 0493110

TOGETHER WITH all rights, privileges, easements and appurtenances thereunto belonging or in any way appertaining.

SUBJECT TO Easements, Rights-of-Way, Restrictions and Reservations of record and those enforceable in law and equity, and taxes for the year 2020 and thereafter.

WITNESS, the hand of said grantor this 7th day of October, 2020.

Donald J. Horton

Sandra L. Horton

Donald J. Horton

Sandra L. Horton

State of Utah
County of Iron

This instrument was acknowledged before me this 9th day of October, 2020 by Donald J. Horton and Sandra L. Horton the signor(s) of the within instrument, who duly acknowledged to me that he/she/they executed the same.

Notary Public
My commission expires: 1.5.23

TIA REID
Notary Public, State of Utah
My Commission Expires
January 5, 2023
Commission # 703905

File Number: 11807

Effective 5/14/2019

10-2-502.5 Hearing on request for disconnection -- Determination by municipal legislative body -- Petition in district court.

(1) No sooner than seven calendar days after, and no later than 30 calendar days after, the last day on which the petitioner publishes the notice required under Subsection 10-2-501(3)(a), the legislative body of the municipality in which the area proposed for disconnection is located shall hold a public hearing.

(2) The municipal legislative body shall provide notice of the public hearing:

(a) at least seven days before the hearing date, in writing to the petitioner and to the legislative body of the county in which the area proposed for disconnection is located;

(b)

(i) at least seven days before the hearing date, by publishing notice in a newspaper of general circulation within the municipality;

(ii) if there is no newspaper of general circulation within the municipality, at least seven days before the hearing date, by posting one notice, and at least one additional notice per 2,000 population of the municipality, in places within the municipality that are most likely to give notice to residents within, and the owners of real property located within, the municipality; or

(iii) at least 10 days before the hearing date, by mailing notice to each residence within, and each owner of real property located within, the municipality;

(c) on the Utah Public Notice Website created in Section 63F-1-701, for seven days before the hearing date;

(d) in accordance with Section 45-1-101, for seven days before the hearing date; and

(e) if the municipality has a website, on the municipality's website for seven days before the hearing date.

(3) In the public hearing, any person may speak and submit documents regarding the disconnection proposal.

(4) Within 45 calendar days of the hearing, the municipal legislative body shall:

(a) determine whether to grant the request for disconnection; and

(b) if the municipality determines to grant the request, adopt an ordinance approving disconnection of the area from the municipality.

(5)

(a) A petition against the municipality challenging the municipal legislative body's determination under Subsection (4) may be filed in district court by:

(i) the petitioner; or

(ii) the county in which the area proposed for disconnection is located.

(b) Each petition under Subsection (5)(a) shall include a copy of the request for disconnection.

Amended by Chapter 255, 2019 General Session

Effective 5/14/2019

10-2-501 Municipal disconnection -- Definitions -- Request for disconnection -- Requirements upon filing request.

(1) As used in this part "petitioner" means:
  (a) one or more persons who:
    (i) own title to real property within the area proposed for disconnection; and
    (ii) sign a request for disconnection proposing to disconnect the area proposed for disconnection from the municipality; or
  (b) the mayor of the municipality within which the area proposed for disconnection is located who signs a request for disconnection proposing to disconnect the area proposed for disconnection from the municipality.

(2)
  (a) A petitioner proposing to disconnect an area within and lying on the borders of a municipality shall file with that municipality's legislative body a request for disconnection.
  (b) Each request for disconnection shall:
    (i) contain the names, addresses, and signatures of the owners of more than 50% of any private real property in the area proposed for disconnection;
    (ii) give the reasons for the proposed disconnection;
    (iii) include a map or plat of the territory proposed for disconnection; and
    (iv) designate between one and five persons with authority to act on the petitioner's behalf in the proceedings.

(3) Upon filing the request for disconnection, the petitioner shall publish notice of the request:
  (a)
    (i) once a week for three consecutive weeks before the public hearing described in Section 10-2-502.5 in a newspaper of general circulation within the municipality;
    (ii) if there is no newspaper of general circulation in the municipality, at least three weeks before the day of the public hearing described in Section 10-2-502.5, by posting one notice, and at least one additional notice per 2,000 population of the municipality, in places within the municipality that are most likely to give notice to the residents within, and the owners of real property located within, the municipality, including the residents who live in the area proposed for disconnection; or
    (iii) at least three weeks before the day of the public hearing described in Section 10-2-502.5, by mailing notice to each residence within, and each owner of real property located within, the municipality;
  (b) on the Utah Public Notice Website created in Section 63F-1-701, for three weeks before the day of the public hearing described in Section 10-2-502.5;
  (c) in accordance with Section 45-1-101, for three weeks before the day of the public hearing described in Section 10-2-502.5;
  (d) by mailing notice to each owner of real property located within the area proposed to be disconnected;
  (e) by delivering a copy of the request to the legislative body of the county in which the area proposed for disconnection is located; and
  (f) if the municipality has a website, on the municipality's website for three weeks before the day of the public hearing.

Amended by Chapter 255, 2019 General Session