PARAROWAN CITY COUNCIL MEETING AGENDA FOR JUNE 23rd, 2022

Notice is hereby given that the City Council of the City of Parowan, Utah, will hold its regularly scheduled meeting beginning at **6:00 p.m. on Thursday, June 23rd, 2022.** The Council will meet in the Parowan City Council Chambers located at 35 East 100 North, Parowan, Utah. This is a public meeting, and anyone is invited to attend. The public is also welcome to view the meeting electronically on the "Parowan City Live Stream" YouTube channel.

COUNCIL MEETING

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

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

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

6. Approval of Minutes from the June 9th, 2022 City Council Meeting
7. Approval of Warrant Register for June 23rd, 2022

ACTION MEETING

8. Approval of Temporary Event Beer License for Iron County Fair – Susan Blackner
9. Parowan Prevention Coalition – Revisit Tabled Item Regarding Funding from Parowan City – Breanne Veater
10. Establish the Economic Health & Development Committee by Ordinance – Jared Meibos
11. Decision to Operate on FY23 Tentative Budget or Current FY22 Budget Numbers Until Final Budget Can Be Approved in August
12. Approval of Budget Amendments for FY2022
13. Approval of Write-Offs for Fiscal Year 2022 – Judy Schiers
14. Approval of Fraud Risk Assessment – Judy Schiers
15. Personal Fireworks Use
16. Pursuit of RAP Tax – Resolution 2022-06-02

WORK MEETING

17. Pool Discussion
18. Volunteerism – Parowan Policy and Procedures Manual
19. Reports, Updates, Old Business Follow Up – Elected Officials and Staff
20. Closed Session (UCA 52-4-204 & 205) to Discuss one or more of the following (if necessary):

The character, professional competence or physical or mental health of an individual; collective bargaining; pending or reasonably imminent litigation; the purchase, exchange, or lease of real property, including any form of a water right or water shares; the sale of real property, including any form of water rights or water shares; deployment of security personnel, devices or systems; investigative proceedings regarding allegations of criminal misconduct; contract negotiations, the disclosure of which would be detrimental to the city's bargaining position.

ACTION MEETING

21. Any Action Necessary as a Result of the Closed Session

22. Adjournment

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 22nd day of June 2022. 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
POSTED: 06/22/2022

***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
June 9th, 2022 – 6:00 p.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761

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

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

Excused: Cleve Matheson, City Manager; Justin Wayment, City Attorney

Public Present: Please see attached sign in sheet.

1. **Welcome and Call to Order**: Mayor Halterman called the meeting to order at 6:00 p.m.

2. **Opening Ceremonies:** Chief David Schiers offered the invocation. He then led the council and the public in the pledge of allegiance.

3. **Declaration of Conflicts With or Personal Interest In Any Agenda Items:** No conflicts were declared.

4. **Approval of Meeting's Agenda:**

Motion: Councilmember Topham moved to approve the meeting's agenda as lined out.
Second: Councilmember Burton seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

5. **Public Comment**:

Carol Cable asked the council to consider banning fireworks this year due to the dry conditions and lack of water.

Cindy Stanphill said she went around town and looked at all of the street signs and pot holes in town. She gave her list to Mr. Matheson, who passed the list on to the public works department. She said she has only seen one sign changed and the pot holes are still bad, especially coming out of the sports complex.

PUBLIC HEARING TO HEAR COMMENTS REGARDING ORDINANCE 2022-06-01 ESTABLISHING WATER RATES FOR PAROWAN CITY

Motion: Councilmember Gale moved to open the public hearing to hear comments regarding Ordinance 2022-06-01 establishing water rates for Parowan City.
Second: Councilmember Burton seconded the motion.

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

Cindy Stanphill asked the council to go over this item for those who have not been to the city council meetings.

Councilmember Shurtleff explained that the Water Board spent a lot of time going over Parowan's three-tiered water rate system. In looking at other cities' rate systems and talking with other people, they found that the more tiers you have, the greater control the residents have over how much water they use. In addition, they were very concerned about those who were using an excessive amount of culinary water. Mark Carney and Tyler Melling both contributed valuable information to the Water Board. The Water Board was able to come up with a tiered system will charge an adequate amount for the amount of water used. He said with the adjustment to Parowan's tiered rate system, 67% of the water users will not see an increase in their water charges. The higher end users will be charged more accurately for the water use and will see an increase. This system will allow people to conserve water, and charge those who are using excessive water. That is what the tier system and this ordinance does.

There were no comments from the public.

Motion: Councilmember Downey moved to close the public hearing and move back into the regular meeting.
Second: Councilmember Gale seconded the motion
Vote: The council voted unanimously in favor of the motion. The motion carried.

CONSENT AGENDA:

6. Approval of Minutes from the May 17th Town Hall Meeting, the May 5th and May 23rd Special Closed Sessions, and the May 26th, 2022 City Council Meeting
7. Approval of Warrant Register for June 9th, 2022
8. Approval of Financial Statement for May 2022

Motion: Councilmember Downey moved to approve the consent meeting items 6-8 as outlined.
Second: Councilmember Gale seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

ACTION MEETING:

9. Intern for Parowan City – Roger Carter, Assistant Professor in the SUU Master of Public Administration Program:

Mr. Roger Carter introduced himself to the council. He is an assistant professor in the SUU Master of Public Administration program. Their focus is on rural communities. He would like to see a partnership between the university and the city. Their students are required to do a professional project. They would like to find projects they can do that would help the city and allow them to gain practical experience. They will not take on any project that is outside of their wheel house.

Motion: Councilmember Burton moved to pursue a working relationship with SUU with their intern program through the MPA program.
Second: Councilmember Topham seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

10. Request for BLM Easement for the "P" Hill for Lighting/Mobile Solar Unit Location – Ben Johnson, Iron County School Board, and Mike Adams:

Mr. Ben Johnson is Parowan's representative on the Iron County School Board. He said that lighting the "P" hill has been a great project and the community has been excited about it. He said the intent is to shift from the high school's "P" to the community's "P". He said their needs to be an MOU with the BLM in order to move forward. The BLM recommends that one entity take care of the MOU. Mr. Johnson said any time the community can have the control it is better. He recommends that Parowan City enter into the MOU instead of the school board because the school board doesn't always have Parowan in their first thought.

Mr. Mike Adams stated he would also recommend that the MOU be between Parowan and the BLM. He feels Parowan should have control over what happens in Parowan.

The MOU would give Parowan the easement to go in on that property. Councilmember Burton said they must make sure that the ingress/egress is in writing. The Iron County School District will set aside funds to maintain the lights for Parowan High School. The MOU would allow them to put in a solar panel and a fence to protect it.

Motion: Councilmember Burton moved to request the BLM put an easement in Parowan City's name for the "P" hill.
Second: Councilmember Topham seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

11. Ordinance 2022-06-01 – An Ordinance Establishing Water Rates for Parowan City

Motion: Councilmember Downey moved to approve Ordinance 2022-06-01, an ordinance establishing water rates for Parowan City.
Second: Councilmember Gale seconded the motion.
Vote: A roll call vote was taken as follows:

	AYE	NAY
Councilmember David Burton	X	
Councilmember Rochell Topham	X	
Councilmember Sharon Downey	X	
Councilmember Matt Gale	X	
Councilmember Jim Shurtleff	X	

All councilmembers voted in favor of the motion. The motion carried and Ordinance 2022-06-01 was adopted.

12. Fee Schedule for 2022-23 – Resolution 2022-06-01

Motion: Councilmember Gale moved to approve the fee schedule for 2022-23, Resolution 2022-06-01
Second: Councilmember Downey seconded the motion.
Vote: A roll call vote was taken as follows:

	AYE	NAY
Councilmember David Burton	X	
Councilmember Rochell Topham	X	
Councilmember Sharon Downey	X	
Councilmember Matt Gale	X	
Councilmember Jim Shurtleff	X	

All councilmembers voted in favor of the motion. The motion carried and Resolution 2022-06-01 was adopted.

13. Fire Restrictions – Chief David Schiers and Councilmember Matt Gale

Chief Schiers said it has been suggested that we don't do fireworks on a city level because of the lack of water. Parowan is in a red zone, and they are expecting higher than usual temperatures this summer. Chief Benson in Brian Head said they will not be doing fireworks this year. Chief Schiers recommended that we don't shoot off fireworks this year. He said it is his understanding that the city can't ban personal use of fireworks, but they can regulate where fireworks can be lit.

Motion: Councilmember Gale moved to cancel the city sponsored fireworks this year.
Second: Councilmember Downey seconded the motion.
Vote: AYE – 4, NAY – 1. Councilmember Topham voted against the motion.
The majority of the council voted in favor of the motion. The motion carried.

14. Armstrong Task Order B for $108,500 and Task Order C for $87,050 with Pass-Through Agreements:

Motion: Councilmember Shurtleff moved to approve Task Order B for $108,500 and Task Order C for $87,050 with pass-through agreements.
Second: Councilmember Gale seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

15. Juneteenth National Freedom Day Holiday – June 19th

Councilmember Burton said he had initial reservations about this holiday because he felt there was government over-reach. He said he did some reflecting on his family history and this became personal to him because of his ancestry.

Motion: Councilmember Burton moved to adopt Juneteenth National Freedom Holiday for Parowan's recognition.
Second: Councilmember Topham seconded the motion
Vote: The council voted unanimously in favor of the motion. The motion carried.

16. Repairs to 300 East Well

Councilmember Shurtleff said the bowls in the well are rattling. Preventative measures need to be taken. The bid for $44,522 is to replace the bowls and to make sure the well is functioning. Councilmember Shurtleff said that Mr. Matheson wants to make sure the council understands the funds will come from ARPA money because it is water infrastructure and so it will not affect our budget.

Motion: Councilmember Shurtleff moved to approve the repairs to the 300 East Well as presented in the packet with the L&R Pump & Drilling.
Second: Councilmember Gale seconded the motion.

Councilmember Gale asked how long the well will be down. Councilmember Shurtleff said it is unknown how long the well will be down. The Mayor said this is the last well that will have to have these preventative measures done to.

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

17. Approval of Police Department Computer Breach Procedures Policy for CJIS/UCJIS/FBI Database Audit – Chief Mike Berg

Chief Berg explained that the police department is in the middle of an audit. Ms. Nicole Hynson, police department administrative assistant, realized that the PD does not have a computer breach procedures policy in place and are presenting this policy for the council's approval.

Motion: Councilmember Downey moved to approve the police department computer breach procedures policy for the CJIS/UCJIS/FBI Database audit.
Second: Councilmember Shurtleff seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried.

18. Certified Tax Rate/Truth in Taxation:

Mrs. Judy Schiers said the auditor's certified tax rate with the proposed revenue amount for the next fiscal year, and it is short of what is needed. If the council wants to move forward with the tentative budget for FY2022-23, they will need to do Truth in Taxation. She said it has been since 2007 since the city has done truth in taxation. In order to move forward, the council would need to either accept the certified tax rate and we would have to adjust our budget, or refuse the certified tax rate and we move forward with truth in taxation.

Motion: Councilmember Gale moved that the council does not accept the auditor's certified tax rate and go through a truth in taxation.
Second: Councilmember Downey seconded the motion
Vote: A roll call vote was taken as follows:

	AYE	NAY
Councilmember David Burton		X
Councilmember Rochell Topham	X	
Councilmember Sharon Downey	X	
Councilmember Matthew Gale	X	
Councilmember Jim Shurtleff	X	

The majority of the council voted in favor of the motion. The motion carried.

<u>**WORK MEETING**</u>

19. Volunteerism – Parowan Policy and Procedures Manual

The documents for this item were inadvertently left out of the council packet. This item will be moved to the next work meeting.

20. Budget Amendments for FY2021-22 (Current) Budget:

Mrs. Schiers said these are the amendments that need to be made in order for the budget to balance. We did the first amendment in October to include the ARPA funds. We thought we would be receiving both tranches and we only received one, so they had to start taking that money out. The second amendment, because ARPA funds are for water, we need to move those funds from the general fund where it was put in October to our water fund. The third amendment is that we received more revenue than budgeted for, so we have to account for those funds and move them to capital projects so we don't hit those thresholds that we have to keep.

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

Councilmember Burton reported that Planning & Zoning met. They reviewed ordinances regarding business districts, curb and gutter, and billboards. He reported that the trail head sign is installed. This was completed by Mr. Stephen Ward. The Meek's pond is being dredged. It is about 1/3 of the way done. He spoke to state water rights about diverting water to pond. They must get water in pond to establish urban fishery. There is no problem there. They have to put barrels up to barricade the pond. Those must be put in as soon as possible. He also reported that the shade tree committee met. They are very concerned about ash borer. He said the cemetery looked great for Memorial Day and the program was great.

Councilmember Topham reported that she talked with Kendrick Thomas of Jones and DeMille. They were supposed to provide a design of the building, and they have not. She said she loved the Memorial Day program and how beautiful the cemetery was. She expressed her appreciation to the Robinson family.

Councilmember Downey echoed Councilmember Topham's sentiments about the cemetery and the Memorial Day program. She reported there was not a Power Board meeting. The annual training for library board will be tomorrow. This is provided by the state.

Councilmember Gale reported on the economic health and development meeting. They did have enough for a quorum and he thought it went very well. They have a new committee. They want to make this committee official and formed by ordinance. Mr. Jared Meibos should be on the next agenda with this. They want to bring people to town to spend their money. They have chosen first to focus on the ball fields. They want to get it cleaned up and bring more tournaments to the city.

Councilmember Shurtleff reported on the airport board meeting. The board looked through the hangar lease and have some recommendations to bounce off of Mr. Matheson and Justin Wayment

22. Closed Session (UCA 52-4-204 & 205) to discuss the following:
Motion: Councilmember Downey moved to go into closed session to discuss the character, professional competence or physical or mental health of an individual.
Second: Councilmember Gale seconded the motion.
Vote: A roll call vote was taken as follows:

	AYE	NAY
Councilmember David Burton	X	
Councilmember Rochell Topham	X	
Councilmember Sharon Downey	X	
Councilmember Matthew Gale	X	
Councilmember Jim Shurtleff	X	

The council voted unanimously in favor of the motion. The motion carried. The council moved into closed session at 7:59 p.m.

Present in the closed session:
Mayor Halterman, Councilmembers David Burton, Rochell Topham, Sharon Downey, Matt Gale, Jim Shurtleff, Assistant City Attorney Christian Jones

The council moved out of closed session at 9:11 p.m.

<u>**ACTION MEETING**</u>

23. Any action necessary as a result of the closed session discussing the character, professional competence or physical or mental health of an individual: No action was taken by the council.

24. Adjournment:

Motion: Councilmember Burton moved to adjourn the meeting.
Second: Councilmember Downey seconded the motion.
Vote: The council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 9:11 p.m.

DRAFT

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Mollie Halterman, Mayor

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Callie Bassett, City Recorder

Date Approved: ________________________

Parowan City
Check Register
General Checking - 06/03/2022 to 06/22/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
AFLAC	35899	PR052022-3750	05/26/2022	06/13/2022	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	35899	PR052022-3750	05/26/2022	06/13/2022	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	35899	PR060322-3750	06/09/2022	06/13/2022	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	35899	PR060322-3750	06/09/2022	06/13/2022	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
					$188.80		
					$188.80		
ARMIJO, JANVIER	35901	RFD 100001980.	06/09/2022	06/13/2022	126.63	Deposit Refund: 100001980 - ARMIJO, JANVI	532135 - CUSTOMER DEPOSITS
					$126.63		
ATLAS DEVELOPMENT	35902	06072022	06/07/2022	06/13/2022	75.00	$75 REFUND FOR BUILDER USING HIS OW	534061 - SUNDRY
					$75.00		
BIASI AUTOMOTIVE & DIESEL, I	35903	45605	03/22/2022	06/13/2022	501.65	NEW TIRES FOR POWER DEPARTMENT T	534025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, I	35903	45880	05/18/2022	06/13/2022	627.63	TIRE REPAIRS - PARKS HANKOOK VANTRA	107125 - Fair Grounds REPAIRS T
					$1,129.28		
					$1,129.28		
CAL RANCH STORES	35904	12656/11	06/08/2022	06/13/2022	58.99	DOG TREATS - POLICE K9	105434 - Police GRANT/CANINE
CAL RANCH STORES	35926	12681/11	06/16/2022	06/21/2022	14.04	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	35926	12681/11	06/16/2022	06/21/2022	14.06	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	35926	12681/11	06/16/2022	06/21/2022	14.06	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
CAL RANCH STORES	35926	12681/11	06/16/2022	06/21/2022	14.06	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
					$56.22		
					$115.21		
COWEN MANUFACTURING	35927	7477	05/31/2022	06/21/2022	27.12	FREIGHT TO CHEM TECH FORD	514048 - POSTAGE
					$27.12		
DOMINION ENERGY	35905	008606012022	06/01/2022	06/13/2022	35.57	16 S MAIN	107527 - Library UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	4.29	UTILITY SPLIT	105827 - P&Z UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	5.01	UTILITY SPLIT	104227 - Court UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	5.01	UTILITY SPLIT	105427 - Police UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	5.97	UTILITY SPLIT	524027 - UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	5.97	UTILITY SPLIT	524127 - UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	11.92	UTILITY SPLIT	574027 - UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	16.69	UTILITY SPLIT	514027 - UTILITIES
DOMINION ENERGY	35905	133506012022	06/01/2022	06/13/2022	16.69	UTILITY SPLIT	534027 - UTILITIES
DOMINION ENERGY	35905	223306022022	06/02/2022	06/13/2022	21.36	33 W 100 S	104927 - Non-Dep UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	1.78	Shop Utility Split	107027 - Parks UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	3.56	Shop Utility Split	524027 - UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	3.56	Shop Utility Split	524127 - UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	5.34	Shop Utility Split	106127 - Class C UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	7.13	Shop Utility Split	514027 - UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	7.13	Shop Utility Split	534027 - UTILITIES
DOMINION ENERGY	35905	298706012022	06/01/2022	06/13/2022	7.13	Shop Utility Split	574027 - UTILITIES
DOMINION ENERGY	35905	325306012022	06/01/2022	06/13/2022	71.94	117 S 550 E	107127 - Fair Grounds UTILITIES

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
DOMINION ENERGY	35905	405606012022	06/01/2022	06/13/2022	8.58	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
DOMINION ENERGY	35905	489206012022	06/01/2022	06/13/2022	12.83	27 N MAIN	107327 - Theater UTILITIES
DOMINION ENERGY	35905	922506012022	06/01/2022	06/13/2022	10.67	160 W 200 S - SPLIT	105727 - Fire UTILITIES
DOMINION ENERGY	35905	922506012022	06/01/2022	06/13/2022	32.01	160 W 200 S - SPLIT	534027 - UTILITIES
DOMINION ENERGY	35905	958806012022	06/01/2022	06/13/2022	15.68	5 S MAIN	105927 - Visitor UTILITIES
					$315.82		
					$315.82		
DUNLAP, AARON	35906	06132022	06/13/2022	06/13/2022	286.85	REIMBURSEMENT FOR POLICE K9 VETERI	105426 - Police MAINTENANCE MA
					$286.85		
ELSTER SOLUTIONS, LLC	35928	06072022	06/07/2022	06/21/2022	7,370.40	HONEYWELL HOSTING SERVICE MONTHL	534055 - DATA PROCESSING
ELSTER SOLUTIONS, LLC	35928	5260360564	06/15/2022	06/21/2022	1,474.08	HONEYWELL HOSTING SERVICE MONTHL	534055 - DATA PROCESSING
					$8,844.48		
					$8,844.48		
Fraternal Order of Police -Iron Lod	ACH.0606220	PR011422-6674	01/20/2022	06/06/2022	180.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR012822-6674	02/03/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR021122-6674	02/17/2022	06/06/2022	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR022522-6674	03/03/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR031122-6674	03/17/2022	06/06/2022	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR032522-6674	03/31/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR040822-6674	04/14/2022	06/06/2022	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR042222-6674	04/28/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR050622-6674	05/12/2022	06/06/2022	180.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR052022-6674	05/26/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
Fraternal Order of Police -Iron Lod	ACH.0606220	PR123121-6674	01/06/2022	06/06/2022	20.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE
					$900.00		
					$900.00		
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	18.15	POSTAGE SPLIT	107048 - Parks POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	18.15	POSTAGE SPLIT	107348 - Theater POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	45.37	POSTAGE SPLIT	104348 - Admin POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	60.00	POSTAGE SPLIT	524048 - POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	81.66	POSTAGE SPLIT	554048 - POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	163.32	POSTAGE SPLIT	574048 - POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	181.47	POSTAGE SPLIT	514048 - POSTAGE
FREEDOM MAILING SERVICE, I	35907	43015	06/03/2022	06/13/2022	339.22	POSTAGE SPLIT	534048 - POSTAGE
					$907.34		
					$907.34		
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	51.54	GAS - EVENTS	107240 - Events GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	176.82	GAS - OFFICE	104340 - Admin Gas & Oil
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	199.32	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	199.34	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	199.34	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	199.34	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	199.34	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	282.78	GAS - PARKS	107040 - Parks GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	422.94	GAS - SEWER TREATMENT	524140 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	1,173.44	GAS - ELECTRIC	534040 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	1,815.15	GAS - SEWER TREATMENT	554040 - GAS AND OIL
FUEL NETWORK TEAM	35929	F221E00946	06/03/2022	06/21/2022	3,563.35	GAS - POLICE	105440 - Police GAS AND OIL
					$8,482.70		
					$8,482.70		
HEALTH EQUITY	6132201	PR060322-4720	06/09/2022	06/13/2022	915.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	Billy	554014 - INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	Cori	107514 - Library INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	Jet	107214 - Events INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	justin d	107114 - Fair Grounds INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	justin w	104114 - Leg INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	2.25	Keith	104214 - Court INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	4.50	Callie, Stacy, Kristen R	104314 - Admin INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	6.75	Jeremy, Brad and Nick	534014 - INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	9.00	Kelly, Tyler, Stephen, John	514014 - INSURANCE
HEALTH EQUITY	6132203	mtnfwz4	06/13/2022	06/13/2022	11.25	Mike. Addison, Nicole, Jed, Tommy	105414 - Police INSURANCE
					$45.00		
					$960.00		
HOME DEPOT CREDIT SERVICE	35930	2021431	05/05/2022	06/21/2022	100.01	MATERIALS FOR WATER FILL STATION	514038 - ARPA Funds Expenses
HOME DEPOT CREDIT SERVICE	35930	2024353	05/25/2022	06/21/2022	421.62	MATERIALS FOR MASTER METER READE	514038 - ARPA Funds Expenses
HOME DEPOT CREDIT SERVICE	35930	4042881	06/02/2022	06/21/2022	418.09	MATERIALS FOR MASTER METER READE	514038 - ARPA Funds Expenses
HOME DEPOT CREDIT SERVICE	35930	8192297	05/19/2022	06/21/2022	92.62	SUPPLIES FOR LIBRARY OUTSIDE PLANT	107526 - Library MAINTENANCE M
					$1,032.34		
					$1,032.34		
HURST STORES, INC	35908	213431	05/02/2022	06/13/2022	71.96	BATTERIES	107026 - Parks MAINTENANCE MA
					$71.96		
INTERMOUNTAIN FARMERS AS	35931	1017156960	05/12/2022	06/21/2022	862.60	TOTE BAG - DRY BLEND FERTILIZER	107026 - Parks MAINTENANCE MA
INTERMOUNTAIN FARMERS AS	35931	1017421426	06/21/2022	06/21/2022	322.98	KILLZALI - WEED SPRAY	108526 - Airport MAINTENANCE M
					$1,185.58		
					$1,185.58		
INTERMOUNTAIN WORKMED	35932	CC3325894	06/17/2022	06/21/2022	34.00	5 PANEL DRUG SCREEN - BRAD REMUND	534031 - PROFESSIONAL & TECH
INTERMOUNTAIN WORKMED	35932	CC3325894	06/17/2022	06/21/2022	34.00	5 PANEL DRUG SCREEN - COBE EVANS	514031 - PROFESSIONAL & TECH
INTERMOUNTAIN WORKMED	35932	CC3325894	06/17/2022	06/21/2022	61.00	5 PANEL DRUG SCREEN - THOMAS HART	105431 - Police PROFESSIONAL A
					$129.00		
					$129.00		
IRBY	35909	S013037994.002	06/07/2022	06/13/2022	132.00	GLOVE DUST	534026 - MAINTENANCE MATERIA
IRBY	35933	S013037994.003	06/09/2022	06/21/2022	670.00	STOCK MATERIALS - WIRE, PULL LINE, BO	534026 - MAINTENANCE MATERIA
					$802.00		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	11.73	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL A
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	11.73	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AN
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	11.73	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AN
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	23.47	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONA
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	58.67	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL A
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	78.22	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	117.33	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL A
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	156.45	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	156.45	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	156.45	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	312.89	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	35934	JUNE 2022	06/21/2022	06/21/2022	469.34	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECH
					$1,564.46		
					$1,564.46		
KATWYK CONSTRUCTION & WE	35910	Valentine1	06/02/2022	06/13/2022	215.00	prep and weld cast mount bracket - Valentine	107026 - Parks MAINTENANCE MA
					$215.00		
L & W SERVICES OF PAROWAN I	35935	16058	05/21/2022	06/21/2022	18.34	RED HEAD HITCH PIN	107026 - Parks MAINTENANCE MA
					$18.34		
L N CURTIS & SONS	35911	PINV731057	06/07/2022	06/13/2022	12,817.42	TURNOUTS	105749 - Fire SPECIAL DEPARTME
L N CURTIS & SONS	35911	PINV731698	06/07/2022	06/13/2022	539.62	TURN OUT BOOTS	105749 - Fire SPECIAL DEPARTME
					$13,357.04		
					$13,357.04		
LES OLSON COMPANY	35912	EA1149070	05/24/2022	06/13/2022	64.67	MONTHLY CONTRACT BILLING - LIBRARY	107531 - Library PROFESSIONAL &
					$64.67		
LONG TERM DISABILITY PROGR	35900	PR060322-354	06/09/2022	06/13/2022	285.28	Long Term Disability	102230 - RETIREMENT PAYABLE
					$285.28		
MATTHEW D. CARLING, ATTORN	35913	05102022	05/10/2022	06/13/2022	150.00	REIMBURSEMENT FOR CONFERENCE RE	104233 - Court EDUCATION AND T
					$150.00		
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	250.00	TIRE BALANCER - SPLIT	574026 - MAINTENANCE MATERIA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	396.61	TIRE BALANCER - SPLIT	554031 - PROFESSIONAL & TECH
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	104326 - Admin MAINTENANCE MA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	105431 - Police PROFESSIONAL A
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	105926 - Visitor MAINTENANCE MA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	108026 - Cemetery MAINTENANCE
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	514024 - OFFICE SUPPLIES AND
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	500.00	TIRE BALANCER - SPLIT	524126 - MAINTENANCE MATERIA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	750.00	TIRE BALANCER - SPLIT	105426 - Police MAINTENANCE MA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,000.00	TIRE BALANCER - SPLIT	105738 - Fire FIRE RUNS - EXPEN
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,000.00	TIRE BALANCER - SPLIT	107026 - Parks MAINTENANCE MA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,000.00	TIRE BALANCER - SPLIT	534026 - MAINTENANCE MATERIA

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,500.00	TIRE BALANCER - SPLIT	107126 - Fair Grounds MAINTENAN
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,500.00	TIRE BALANCER - SPLIT	524026 - MAINTENANCE MATERIA
MCGEE COMPANY	35936	20114269-00	06/14/2022	06/21/2022	1,750.00	TIRE BALANCER - SPLIT	106125 - Class C REPAIR TO EQUI
					$12,146.61		
					$12,146.61		
MOSDELL SANITATION	35937	05312022	05/31/2022	06/21/2022	15.25	DUMPSTER FEE SPLIT	514031 - PROFESSIONAL & TECH
MOSDELL SANITATION	35937	05312022	05/31/2022	06/21/2022	15.25	DUMPSTER FEE SPLIT	524031 - PROFESSIONAL & TECH
MOSDELL SANITATION	35937	05312022	05/31/2022	06/21/2022	15.25	DUMPSTER FEE SPLIT	524131 - PROFESSIONAL AND TE
MOSDELL SANITATION	35937	05312022	05/31/2022	06/21/2022	15.25	DUMPSTER FEE SPLIT	574031 - PROFESSIONAL AND TE
MOSDELL SANITATION	35937	05312022	05/31/2022	06/21/2022	61.00	DUMPSTER FEE SPLIT	534031 - PROFESSIONAL & TECH
					$122.00		
					$122.00		
PACE'S CULLIGAN BOTTLED WA	35914	6911	06/01/2022	06/13/2022	7.95	BOTTLED WATER, CUPS. FUEL SURCHAR	105426 - Police MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	35914	6911	06/01/2022	06/13/2022	39.77	BOTTLED WATER, CUPS. FUEL SURCHAR	104326 - Admin MAINTENANCE MA
PACE'S CULLIGAN BOTTLED WA	35914	6912	06/01/2022	06/13/2022	8.93	BOTTLED WATER/FUEL CHARGE	104261 - Court SUNDRY
PACE'S CULLIGAN BOTTLED WA	35914	6913	06/01/2022	06/13/2022	16.88	BOTTLED WATER/FUEL CHARGE	534026 - MAINTENANCE MATERIA
PACE'S CULLIGAN BOTTLED WA	35914	6914	06/01/2022	06/13/2022	24.83	BOTTLED WATER/FUEL CHARGE	514026 - MAINTENANCE MATERIA
					$98.36		
					$98.36		
PAROWAN TIMBER & BEAM	35938	05092022	05/09/2022	06/21/2022	870.00	LUMBER FOR VALENTINE PEAK TRAIL HE	107026 - Parks MAINTENANCE MA
					$870.00		
PAROWAN TREASURER	35939	1000000053120	05/31/2022	06/21/2022	137.17	300 EAST WELL	514027 - UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	34.83	UTILITY SPLIT	105827 - P&Z UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	40.64	UTILITY SPLIT	104227 - Court UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	40.64	UTILITY SPLIT	105427 - Police UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	48.42	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	48.42	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	96.72	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	135.42	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	35939	1000000405312	05/31/2022	06/21/2022	135.44	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	35939	1000000531202	05/31/2022	06/21/2022	9.79	FAIR GROUNDS ANNOUNCER BOOTH	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	35939	1000010531202	05/31/2022	06/21/2022	17.92	4BAY PI METER/GATE CONTROL HOUSE	574027 - UTILITIES
PAROWAN TREASURER	35939	100005312022	05/31/2022	06/21/2022	100.75	CITY PARK RESTROOMS	107026 - Parks MAINTENANCE MA
PAROWAN TREASURER	35939	122005312022	05/31/2022	06/21/2022	106.03	HERITAGE PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	318305312022	05/31/2022	06/21/2022	197.08	FIRE DEPARTMENT	105727 - Fire UTILITIES
PAROWAN TREASURER	35939	318405312022	05/31/2022	06/21/2022	30.49	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	410405312022	05/31/2022	06/21/2022	81.44	AIRPORT RESTROOMS	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	35939	4105005312022	05/31/2022	06/21/2022	129.63	AIRPORT RUNWAY LIGHTS AND POWER G	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	35939	410505312022	05/31/2022	06/21/2022	793.53	AIRPORT MAIN HANGAR	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	35939	4105105312022	05/31/2022	06/21/2022	92.01	DOG POUND	105527 - Animal UTILITIES
PAROWAN TREASURER	35939	410605312022	05/31/2022	06/21/2022	122.97	AIRPORT HOUSE	108527 - Airport UTILITIES & MISC
PAROWAN TREASURER	35939	411605312022	05/31/2022	06/21/2022	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	7.06	Shop Utility Split	107027 - Parks UTILITIES

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	14.12	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	14.12	Shop Utility Split	524127 - UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	21.18	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	28.24	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	28.24	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	35939	411705312022	05/31/2022	06/21/2022	28.24	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	35939	4117505312022	05/31/2022	06/21/2022	37.71	WATER SHOP AND SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	5.37	Shop Utility Split	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	10.74	Shop Utility Split	524027 - UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	10.74	Shop Utility Split	524127 - UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	16.11	Shop Utility Split	106127 - Class C UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	21.48	Shop Utility Split	514027 - UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	21.48	Shop Utility Split	534027 - UTILITIES
PAROWAN TREASURER	35939	411805312022	05/31/2022	06/21/2022	21.48	Shop Utility Split	574027 - UTILITIES
PAROWAN TREASURER	35939	419705312022	05/31/2022	06/21/2022	177.62	5 S MAIN	105927 - Visitor UTILITIES
PAROWAN TREASURER	35939	419805312022	05/31/2022	06/21/2022	357.84	LIBRARY	107527 - Library UTILITIES
PAROWAN TREASURER	35939	421005312022	05/31/2022	06/21/2022	214.73	THEATER	107327 - Theater UTILITIES
PAROWAN TREASURER	35939	422605312022	05/31/2022	06/21/2022	106.41	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	35939	423005312022	05/31/2022	06/21/2022	70.90	JESSE SMITH HOME	104927 - Non-Dep UTILITIES
PAROWAN TREASURER	35939	610005312022	05/31/2022	06/21/2022	99.63	LIONS PARK PAVILLION	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	6147505312022	05/31/2022	06/21/2022	70.25	CEMETERY WATER	108027 - Cemetery UTILITIES
PAROWAN TREASURER	35939	614905312022	05/31/2022	06/21/2022	3,797.09	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	35939	6154105312022	05/31/2022	06/21/2022	21.57	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	35939	618905312022	05/31/2022	06/21/2022	275.95	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	6189700531202	05/31/2022	06/21/2022	357.94	EXB BUILDING	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	35939	6189705312022	05/31/2022	06/21/2022	365.71	BBALL FIELD	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	6189720531202	05/31/2022	06/21/2022	79.60	FAIR GR CON STAND HORSE WALKER PE	107127 - Fair Grounds UTILITIES
PAROWAN TREASURER	35939	6189730531202	05/31/2022	06/21/2022	69.69	BBALL CONCESSIONS	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	620005312022	05/31/2022	06/21/2022	52.02	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	35939	751305312022	05/31/2022	06/21/2022	17.53	MEEKS POND	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	751805312022	05/31/2022	06/21/2022	17.53	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	35939	760405312022	05/31/2022	06/21/2022	17.53	PI 100 S & MAIN	107027 - Parks UTILITIES
PAROWAN TREASURER	35939	RL 5.31.2022	05/31/2022	06/21/2022	122.87	UTILITY PAYMENT - JUNE 2022	524127 - UTILITIES
					$8,995.98		
					$8,995.98		
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	56.58	maintenance on the city office generator - SPL	534031 - PROFESSIONAL & TECH
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	82.98	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	82.98	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE,
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	82.98	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	82.98	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
POWER SYSTEMS WEST	35915	S12263000884	06/01/2022	06/13/2022	83.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
					$471.50		
					$471.50		
PUBLIC EMPLOYEES HEALTH P	35940	0123769096	06/20/2022	06/21/2022	36,912.35	JUNE 2022 HEALTH COVERAGE/DENTAL C	102250 - HEALTH INSURANCE PA
					$36,912.35		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
RHINEHART OIL CO., LLC	35941	IN-839328-22	05/25/2022	06/21/2022	103.35	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-839328-22	05/25/2022	06/21/2022	103.36	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-839328-22	05/25/2022	06/21/2022	206.45	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-839328-22	05/25/2022	06/21/2022	413.03	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-839328-22	05/25/2022	06/21/2022	413.03	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-869059-22	06/10/2022	06/21/2022	17.10	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-869059-22	06/10/2022	06/21/2022	17.10	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-869059-22	06/10/2022	06/21/2022	34.15	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-869059-22	06/10/2022	06/21/2022	68.32	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL
RHINEHART OIL CO., LLC	35941	IN-869059-22	06/10/2022	06/21/2022	68.33	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL
					$1,444.22		
					$1,444.22		
ROCKY RIDGE ROCK	35942	63447	06/15/2022	06/21/2022	1,035.00	BASEBALL INFIELD MIX, DELIVERY	107026 - Parks MAINTENANCE MA
					$1,035.00		
SCHOLZEN PRODUCTS	35916	6648003-00	05/17/2022	06/13/2022	438.00	MACRO HP COUPLINGS	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	6655102-00	05/16/2022	06/13/2022	30,399.17	SUPPLIES FOR WATER LINE PROJECT AT	514038 - ARPA Funds Expenses
SCHOLZEN PRODUCTS	35916	6655728-00	05/10/2022	06/13/2022	3,826.18	SUPPLIES FOR WATER LINE PROJECT AT	514038 - ARPA Funds Expenses
SCHOLZEN PRODUCTS	35916	6656152-00	05/11/2022	06/13/2022	5,944.22	WATER METER SUPPLIES	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	6659883-00	05/23/2022	06/13/2022	3,595.68	SUPPLIES FOR WATER LINE PROJECT AT	514038 - ARPA Funds Expenses
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	106126 - Class C MAINTENANCE,
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	6.40	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	35916	HR03037160	05/15/2022	06/13/2022	67.20	CYLINDER RENTAL INVOICE - SPLIT	524126 - MAINTENANCE MATERIA
					$44,308.85		
SCHOLZEN PRODUCTS	35943	6663406-00	06/07/2022	06/21/2022	1,897.74	METER SETTERS	514026 - MAINTENANCE MATERIA
					$46,206.59		
SHERRIE ROBINSON - RED DO	35917	06022022	06/02/2022	06/13/2022	-50.00	JUNE CAR SHOW SPONSORSHIP	107270 - Events RECREATION/CO
SHERRIE ROBINSON - RED DO	35917	06022022	06/02/2022	06/13/2022	863.85	JUNE CAR SHOW T-SHIRTS	107270 - Events RECREATION/CO
					$813.85		
					$813.85		
SIX STATES DISTRIBUTORS, IN	35918	280-0000541	05/02/2022	06/13/2022	75.43	FLANGE YOKE, U-JOINT KIT	554025 - REPAIR TO EQUIPMENT
					$75.43		
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	104326 - Admin MAINTENANCE MA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	105431 - Police PROFESSIONAL A
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	105926 - Visitor MAINTENANCE MA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	108026 - Cemetery MAINTENANCE
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	514024 - OFFICE SUPPLIES AND
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	500.00	TIRE CHANGER - SPLIT	524126 - MAINTENANCE MATERIA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	603.53	TIRE CHANGER - SPLIT	554031 - PROFESSIONAL & TECH

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SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	750.00	TIRE CHANGER - SPLIT	105426 - Police MAINTENANCE MA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	750.00	TIRE CHANGER - SPLIT	574026 - MAINTENANCE MATERIA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,000.00	TIRE CHANGER - SPLIT	105738 - Fire FIRE RUNS - EXPEN
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,000.00	TIRE CHANGER - SPLIT	107026 - Parks MAINTENANCE MA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,500.00	TIRE CHANGER - SPLIT	524026 - MAINTENANCE MATERIA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,500.00	TIRE CHANGER - SPLIT	534026 - MAINTENANCE MATERIA
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,506.47	TIRE CHANGER - SPLIT	107126 - Fair Grounds MAINTENAN
SNAP-ON	35944	CEP28243690	06/21/2022	06/21/2022	1,750.00	TIRE CHANGER - SPLIT	106125 - Class C REPAIR TO EQUI
					$13,360.00		
					$13,360.00		
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	26.86	TELEPHONE SPLIT	104228 - Court TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	26.86	TELEPHONE SPLIT	105728 - Fire TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	26.86	TELEPHONE SPLIT	105828 - P&Z TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	26.86	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	67.14	TELEPHONE SPLIT	104128 - Leg TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	67.14	TELEPHONE SPLIT	105928 - Visitor TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	67.14	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	100.70	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	100.71	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	134.28	TELEPHONE SPLIT	104328 - Admin TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	134.28	TELEPHONE SPLIT	105428 - Police TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	201.42	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICAT	35919	06012022	06/01/2022	06/13/2022	362.56	TELEPHONESPLIT	534028 - TELEPHONE
					$1,342.81		
					$1,342.81		
SOUTHERN UTAH UNIVERSITY	35945	S0053097	06/01/2022	06/21/2022	60.00	WATER LAB 05/24/2022	514031 - PROFESSIONAL & TECH
					$60.00		
SPRINKLER SUPPLY COMPANY	35946	VZ3818	06/10/2022	06/21/2022	1,713.97	ROTORS, LATCHING SOLENOIDS	107026 - Parks MAINTENANCE MA
					$1,713.97		
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	5.68	AMAZON - BOOK	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	7.99	AMAZON - BOOK	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	13.49	AMAZON - BOOK	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	20.29	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	24.98	AMAZON - BUBBLE WANDS	107529 - Library CLEF GRANT EXP
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	63.00	FAMILY DOLLAR - TOWER FAN, PATRIOTIC	107526 - Library MAINTENANCE M
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	221.20	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	038505292022	05/29/2022	06/21/2022	268.11	AMAZON - BOOKS	107521 - Library BOOKS
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	7.20	Travel Split - Judy	524023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	7.20	Travel Split - Judy	524123 - TRAVEL, MEALS & LODG
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	7.20	Travel Split - Judy	574023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	14.40	Travel Split - Judy	104323 - Admin TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	14.40	Travel Split - Judy	514023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-1	05/29/2022	06/21/2022	93.60	Travel Split - Judy	534023 - TRAVEL, MEALS AND LO

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	7.20	Travel Split - Stacy	524023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	7.20	Travel Split - Stacy	524123 - TRAVEL, MEALS & LODG
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	7.20	Travel Split - Stacy	574023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	10.00	PAROWAN CAR WASH - CLEANING CITY C	534061 - SUNDRY
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	10.00	USU EXTENSION ONLINE - LAND USE TRAI	105833 - P&Z UNIFORM BLDG. ST
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	14.40	Travel Split - Stacy	514023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	21.60	Travel Split - Stacy	104323 - Admin TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	35.49	BEST WESTERN ABBEY INN - TREASURER	101579 - ROOM TAX PAYABLE
STATE BANK OF SOUTHERN UT	35947	166505292022-2	05/29/2022	06/21/2022	86.40	Travel Split - Stacy	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UT	35947	276105292022	05/29/2022	06/21/2022	29.88	HOLIDAY INN EXPRESS, SPRINGVILLE - R	101579 - ROOM TAX PAYABLE
STATE BANK OF SOUTHERN UT	35947	276105292022	05/29/2022	06/21/2022	100.00	ULEAP - NICOLE HYNSON - MEMBERSHIP	105421 - Police SUBSCRIPTIONS
STATE BANK OF SOUTHERN UT	35947	276105292022	05/29/2022	06/21/2022	219.50	BACKSTAGE INC., EMPIREACTIVE - CADET	105447 - Police UNIFORM ALLOW
STATE BANK OF SOUTHERN UT	35947	276105292022	05/29/2022	06/21/2022	226.10	HOLIDAY INN EXPRESS, SPRINGVILLE - R	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	35947	584905292022	05/29/2022	06/21/2022	150.00	RURAL WATER ASSOCIATION - BACKFLOW	514033 - EDUCATION AND TRAINI
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	6.44	USPS - POSTAGE - AIRPORT LEASES	108531 - Airport PROFESSIONAL &
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	7.99	AMAZON - PAPER CUTTER BLADES	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	9.98	STAPLES DIRECT - FLASH DRIVES - SPLIT	524124 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	104124 - Leg OFFICE SUPPLIES A
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	104224 - Court OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	105424 - Police OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	514024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	524024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	10.00	STAPLES DIRECT - FLASH DRIVES - SPLIT	534024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	20.25	WALMART - SUPPLIES FOR TOWN HALL -	105426 - Police MAINTENANCE MA
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	43.95	HOLIDAY INN EXPRESS - WASHINGTON, U	101579 - ROOM TAX PAYABLE
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	74.99	AMAZON - XYRON REFILLS	104324 - Admin OFFICE SUPPLIES
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	326.48	STAPLES - SNACK SUPPLIES, TOWER FAN	107524 - Library OFFICE SUPPLIE
STATE BANK OF SOUTHERN UT	35947	774005292022	05/29/2022	06/21/2022	332.48	HOLIDAY INN EXPRESS - WASHINGTON, U	105423 - Police TRAVEL, MEALS A
STATE BANK OF SOUTHERN UT	35947	931205292022	05/29/2022	06/21/2022	90.69	CEDAR VETERINARY CLINIC - POLICE K9	105434 - Police GRANT/CANINE
STATE BANK OF SOUTHERN UT	35947	932005292022	05/29/2022	06/21/2022	268.00	THE FLAG FACTORY - LIBRARY FLAG	107561 - Library SUNDRY
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	-499.99	CREDIT VOUCHER - AMAZON - POPCORN	107326 - Theater MAINTENANCE
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	16.20	FAMILY DOLLAR - CANDY	107270 - Events RECREATION/CO
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	21.96	AMAZON - REPLACEMENT VACUUM CLEA	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	60.00	PAROWAN CAFE - CINNAMON ROLLS FOR	107222 - Events ADVERTISING
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	65.00	SURGE ELECTRONICS - MICROPHONE FIX	107226 - Events MAINTENANCE M
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	83.24	AMAZON - SOCCER GOALS	107271 - Events SOCCER LEAGUE
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	85.48	WALMART - OFFICE SUPPLIES AND STAR	105926 - Visitor MAINTENANCE MA
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	119.90	LIN'S SUPERMARKET - TREATS FOR SOCC	107271 - Events SOCCER LEAGUE
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	144.62	OTC - JULY 4TH SUPPLIES	107268 - Events SPECIAL CELEBR
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	170.37	MODERN DISPLAY - FESTOONING	107254 - Events PARADES
STATE BANK OF SOUTHERN UT	35947	976705292022	05/29/2022	06/21/2022	370.00	AMAZON - SOCCER GOALS	107271 - Events SOCCER LEAGUE
					$3,581.74		
STATE BANK OF SOUTHERN UT	6092201	PR060322-424	06/09/2022	06/09/2022	1,711.18	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UT	6092201	PR060322-424	06/09/2022	06/09/2022	3,906.03	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UT	6092201	PR060322-424	06/09/2022	06/09/2022	7,316.86	Social Security Tax	102221 - FICA PAYABLE
					$12,934.07		
					$16,515.81		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
STOUT COOLING & HEATING SE	35920	1338	06/07/2022	06/13/2022	290.00	REPAIRS TO THE AC AT LIBRARY	107531 - Library PROFESSIONAL &
					$290.00		
THE KEYMAKER LOCKSMITH SE	35948	30468	04/28/2022	06/21/2022	85.00	Re-Keying Cylinder - City Offices	104326 - Admin MAINTENANCE MA
					$85.00		
TIRE HUB,LLC	35949	20649452	05/31/2022	06/21/2022	595.96	TIRES FOR SERVICE TRUCK	534025 - REPAIR TO EQUIPMENT
					$595.96		
UTAH BARRICADE COMPANY ST	35921	30914	05/19/2022	06/13/2022	466.00	RIVETS, CORNER NUT/BOLTS	106126 - Class C MAINTENANCE,
					$466.00		
UTAH LIFE MAGAZINE	35950	267601 0610202	06/10/2022	06/21/2022	44.00	TWO YEAR SUBSCIPTION PER CLEVE MAT	104321 - Admin SUBSCRIPTIONS
					$44.00		
UTAH MUNICIPAL CLERKS ASS	35922	06072022-1	06/07/2022	06/13/2022	4.50	Training Split - Callie	524033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-1	06/07/2022	06/13/2022	6.75	Training Split - Callie	524133 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-1	06/07/2022	06/13/2022	11.25	Training Split - Callie	514033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-1	06/07/2022	06/13/2022	22.50	Training Split - Callie	534033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-1	06/07/2022	06/13/2022	180.00	Training Split - Callie	104333 - Admin EDUCATION AND
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	11.25	Training Split - Heather	108527 - Airport UTILITIES & MISC
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	11.25	Training Split - Heather	524033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	11.25	Training Split - Heather	524133 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	11.25	Training Split - Heather	574026 - MAINTENANCE MATERIA
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	22.50	Training Split - Heather	514033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	67.50	Training Split - Heather	534033 - EDUCATION AND TRAINI
UTAH MUNICIPAL CLERKS ASS	35922	06072022-2	06/07/2022	06/13/2022	90.00	Training Split - Heather	104333 - Admin EDUCATION AND
					$450.00		
					$450.00		
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	100.00	Roth IRA Tranditional	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	430.00	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	1,082.12	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	1,627.14	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	3,264.97	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6132202	PR060322-487	06/09/2022	06/13/2022	11,229.04	State Retirement	102230 - RETIREMENT PAYABLE
					$17,733.27		
					$17,733.27		
UTAH STATE TREASURER	35923	MAY 2022	06/01/2022	06/13/2022	5,654.74	COURT SURCHARGE - MAY 2022	104236 - Court ASSESSMENTS/RE
					$5,654.74		
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	21.09	CELL PHONE - CLEVE - SPLIT	104328 - Admin TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	21.09	CELL PHONE - JET - SPLIT	107228 - Events TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	21.10	CELL PHONE - CLEVE - SPLIT	105828 - P&Z TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	21.10	CELL PHONE - JET - SPLIT	105928 - Visitor TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	32.89	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE

Parowan City
Check Register
General Checking - 06/03/2022 to 06/22/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	32.89	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	32.89	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	32.90	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	42.19	CELL PHONE - LIBRARIAN	107528 - Library TELEPHONE
VERIZON WIRELESS	35924	9907015682	05/21/2022	06/13/2022	280.21	CELL PHONE - POLICE/DATA CARDS	105428 - Police TELEPHONE
					$538.35		
					$538.35		
ZIONS FIRST NATIONAL BANK	35925	6926637A 05062	05/06/2022	06/13/2022	1,965.00	MONTHLY RESERVE REQUIREMENT - MAY	531581 - Zions Clearing
ZIONS FIRST NATIONAL BANK	35925	6926637A 06022	06/02/2022	06/13/2022	1,965.00	MONTHLY RESERVE REQUIREMENT - MAY	531581 - Zions Clearing
					$3,930.00		
					$3,930.00		
					$213,206.70		

TEMPORARY BEER EVENT PERMIT
Local Consent

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

AUTHORITY: Utah Code 32B-9-201

PAROWAN CITY, [X] City [ ] Town [ ] County
Local business license authority

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

Applicant Entity/Organization: Iron County

Event Name: Iron County Fair

Event location address: 50 South 600 East Parowan Utah 84761
street city state zip

On the Aug. 20 to Sept. 5 day(s) of ________, 2022
dates month year

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

Applicant:

Susan Blackner
Authorized Signature

Fair Director
Name/Title

June 21, 2022
Date

PAROWAN CITY AUTHORIZED SIGNATURE:

Mollie Halterman
Parowan City Mayor

This is a suggested format. A locally produced city, town, or county form is acceptable.
AS OF SEPTEMBER 1, 2015, LOCAL CONSENT MUST BE SUBMITTED TO THE DABC BY THE APPLICANT.

PARROWAN CITY COUNCIL AGENDA REQUEST FORM

(Note: This application must be submitted no less than 7 days prior to the City Council Meeting Date by 11:00 a.m.)

DATE OF COUNCIL MEETING: June 23 2022

WHO IS REQUESTING: Jared Meibos

TELEPHONE NO: 801-234-0259 LENGTH OF TIME REQUESTING: 5 mins

TITLE OF ITEM FOR AGENDA: Request For the Economic health/Development comm to Become an ordi

NAME OF PERSON(S) PRESENTING AGENDA ITEM TO COUNCIL: Jared Meibos

DETAILED REASON FOR REQUEST (& EXPLANATION):

The Economic health & Development committee would like to Request an Action be taken From the City Council to make the Economic health/Development committee be made an ordinance.

Please indicate whether any of the following have been consulted regarding this matter:

Zoning Administrator ______ Building Inspector ______ City Manager ______ City Council Member X (if so, provide name of member) Matt Gale

---

APPLICATION REQUIREMENTS

1. Application for consideration of any request before the Parowan City Council must be submitted to the Parowan City Office before 11:00 a.m. the Thursday prior to the meeting.
2. Application must also be submitted to the Mayor for her signature and approval.
3. If you are applying for approval of a Conditional Use Permit, approval of a Subdivision, or for approval of a Zone Change, you must go to Planning and Zoning first.
4. If you have any questions, please feel free to call the City Office at (435) 477-3331.

Approved: ______________________________ Date: ______________

Mollie Halterman, Mayor

(The Parowan City Council meetings are held the 2nd and 4th Thursdays of each month at 6:00 P.M. in the Parowan City Council Chambers, 35 E. 100 N.)

2021-2022 Budget Amendments (2ND Amendment)

Presented to Council June 9, 2022

#1	ARPA General Fund Revenue	103880		$ 187,290.00	
#1	ARPA General Fund Expense		104366		$ 187,290.00
#2	ARPA General Fund Revenue	103380		$ 187,290.00	
#2	ARPA Water Fund Revenue	513885		$ 187,290.00	
#2	ARPA General Fund Expense		104366		$ 187,290.00
#2	ARPA Water Fund Expense		514038		$ 187,290.00
#3	Propery Tax Revenue	103110		$ 80,000.00	
#3	Sales Tax Revenue	103130		$ 180,000.00	
#3	Beg Gen Fund Balance To be Appr	103990		$ (35,000.00)	
#3	Transfer to Capital Projects		109010		$ 225,000.00
#3	Transfer from General Fund	443910		$ 225,000.00	
#3	Appropriate of Fund Balance		443980		$ 225,000.00

Explanation of Amendments

(#1) In November, we did a budget amendment to the General Fund to account for anticipated ARPA Funding to be received in FY 2021-2022 in the amount of $374,580

We have been told that we will only receive the first truanch in 2021-2022 of 187,290. We need to amend the budget to account for only the $187.290

(#2) This ARPA money will be used for water infrastructure projects, so it will need to be moved from the General Fund to the Water Fund.

#3) Anticipated revenues were more than budgeted. To keep in balance with required General Fund percentage ceilings, we need to make a n adjustment to the Fund Balance and approriate to the Capital Fund Projects.

2021-2022 Write Offs

100000489	282.55
100000860	199.74
100001239	210.92
100001281	419.72
100001506	575.28
100001517	423.11
100000735	229.95
100001736	248.52
100001677	3.51
100001749	508.9
100001807	251.36
100001948	30.02
100002071	80.95
100002132	38.49
	3503.02

These are all in process of small claims and collections with the exception of $282.55. They have passed away and was a renter.

Fraud Risk Assessment

Continued

*Total Points Earned: 355/395 *Risk Level:

Very Low	Low	Moderate	High	Very High
> 355	316-355	276-315	200-275	< 200

	Yes	Pts
1. Does the entity have adequate basic separation of duties or mitigating controls as outlined in the attached Basic Separation of Duties Questionnaire?	✓	200
2. Does the entity have governing body adopted written policies in the following areas:		
a. Conflict of interest?	✓	5
b. Procurement?	✓	5
c. Ethical behavior?	✓	5
d. Reporting fraud and abuse?	✓	5
e. Travel?	✓	5
f. Credit/Purchasing cards (where applicable)?	✓	5
g. Personal use of entity assets?	✓	5
h. IT and computer security?	✓	5
i. Cash receipting and deposits?	✓	5
3. Does the entity have a licensed or certified (CPA, CGFM, CMA, CIA, CFE, CGAP, CPFO) expert as part of its management team?	✓	20
a. Do any members of the management team have at least a bachelor's degree in accounting?	✓	10
4. Are employees and elected officials required to annually commit in writing to abide by a statement of ethical behavior?	✓	20
5. Have all governing body members completed entity specific (District Board Member Training for local/special service districts & interlocal entities, Introductory Training for Municipal Officials for cities & towns, etc.) online training (training.auditor.utah.gov) within four years of term appointment/election date?	✓	20
6. Regardless of license or formal education, does at least one member of the management team receive at least 40 hours of formal training related to accounting, budgeting, or other financial areas each year?	✓	20
7. Does the entity have or promote a fraud hotline?		20
8. Does the entity have a formal internal audit function?	✓	20
9. Does the entity have a formal audit committee?		20

*Entity Name: PAROWAN City

*Completed for Fiscal Year Ending: 2022 *Completion Date: Approved by Council on

*CAO Name: Mollie Halterman *CFO Name: Judy Schiers

*CAO Signature: ______________ *CFO Signature: ______________

*Required

Basic Separation of Duties

See the following page for instructions and definitions.

	Yes	No	MC*	N/A
1. Does the entity have a board chair, clerk, and treasurer who are three separate people?	✓			
2. Are all the people who are able to receive cash or check payments different from all of the people who are able to make general ledger entries?	✓			
3. Are all the people who are able to collect cash or check payments different from all the people who are able to adjust customer accounts? If no customer accounts, check "N/A".	✓			
4. Are all the people who have access to blank checks different from those who are authorized signers?			✓	
5. Does someone other than the clerk and treasurer reconcile all bank accounts OR are original bank statements reviewed by a person other than the clerk to detect unauthorized disbursements?	✓			
6. Does someone other than the clerk review periodic reports of all general ledger accounts to identify unauthorized payments recorded in those accounts?	✓			
7. Are original credit/purchase card statements received directly from the card company by someone other than the card holder? If no credit/purchase cards, check "N/A".	✓			
8. Does someone other than the credit/purchase card holder ensure that all card purchases are supported with receipts or other supporting documentation? If no credit/purchase cards, check "N/A".	✓			
9. Does someone who is not a subordinate of the credit/purchase card holder review all card purchases for appropriateness (including the chief administrative officer and board members if they have a card)? If no credit/purchase cards, check "N/A".	✓			
10. Does the person who authorizes payment for goods or services, who is not the clerk, verify the receipt of goods or services?	✓			
11. Does someone authorize payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".			✓	
12. Does someone review all payroll payments who is separate from the person who prepares payroll payments? If no W-2 employees, check "N/A".			✓	

* MC = Mitigating Control

RESOLUTION 2022-06-02

A RESOLUTION NOTIFYING THE IRON COUNTY COMMISSION OF PAROWAN CITY'S INTENT TO SUBMIT AN OPNION QUESTION TO PAROWAN CITY RESIDENTS REGARDING THE POSSIBLE IMPOSITION OF A CITY-WIDE TAX TO FUND CULTURAL, RECREATIONAL, AND ZOOLOGICAL FACILITIES, AND BOTANICAL, CULTURAL, AND ZOOLOGICAL ORGANIZATIONS IN PAROWAN CITY.

WHEREAS, Utah Code Annotated § 59-12-1401, *et. seq.,* authorizes a city to submit an opinion question to its voters as to whether or not the city should impose a local sales and use tax of 0.1 percent (0.1%) on authorized transactions to fund cultural, recreational, and zoological facilities, and botanical, cultural, and zoological organizations in the city (commonly referred to as a "RAP" tax); and

WHEREAS, a city may not impose a RAP tax if the county in which the city is located has either enacted a countywide RAP tax or has declared its intent to submit an opinion question to county voters as to whether the county should impose a countywide RAP tax; and

WHEREAS, Utah Code Annotated §59-12-1402(6)(a)(i) provides that before a city submits an opinion question to its voters regarding the RAP tax proposition, the city must first "submit to the county legislative body in which the city or town is located a written notice of the intent to submit the opinion question to the residents of the city or town"; and

WHEREAS, Utah Code Annotated §59-12-1402(6)(b) states that, within sixty (60) days of receipt of the city's notice of the intent to submit an opinion question to the residents of the city, the county legislative body shall provide to the city either (1) a resolution state that the county does not seek to impose a countywide RAP tax, or (2) a written notice that the county will submit an opinion question to county voters as to whether the county should impose a county-wide RAP tax; and

WHEREAS, the city may proceed with its RAP tax election if the county indicates that it does not seek to impose a countywide RAP tax; however, the city may not proceed with the RAP tax election if the county provides written notice to the city of the county's own RAP tax election; and

WHEREAS, the Parowan City council intends to proceed with a RAP tax election and to provide Iron County with notice of its intent as required by law.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PAROWAN CITY, as follows:

1. The Parowan City Council hereby declares its intent to submit an opinion question to Parowan City Residents as to whether Parowan City should impose a local sales and use tax of 0.1 percent (0.1%) to fund cultural, recreational and zoological facilities, and botanical, cultural, and zoological organizations in Parowan City.

2. Parowan City hereby provides the Iron County Commission notice of its intent and respectfully requests Iron County respond to this office as required by law.

3. If any provision of clause of this Resolution is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses, or applications which can be implemented without the invalid provision, clause, or application. To this end, the provisions of the Resolution are declared severable.

4. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PAROWAN CITY, COUNTY OF IRON, STATE OF UTAH, ON THIS THE _____ OF JUNE, 2022.

PAROWAN CITY

____
MOLLIE HALTERMAN
Mayor

ATTEST:

____
CALLIE BASSETT, CMC
City Recorder

VOTE:

	AYE	NAY
David Burton	___	___
Sharon Downey	___	___
Matt Gale	___	___
James W. Shurtleff	___	___
Rochell Topham	___	___

DRAFT

G. **Introductory Period.**

(1) All new employees shall be subject to a six (6) month introductory period. During this period, introductory employees may be terminated with or without notice for any or no reason without any right to due process, notice, explanation, or appeal in connection with said termination.

(2) Introductory periods begin on the first day of employment and continue for six (6) months. Management will provide guidance to introductory employees so they understand work requirements.

(3) An employee on probation may have a performance evaluation at the end of the introductory period. This performance evaluation may be used to provide information to both the employee and management regarding the employee's performance. A performance evaluation and the results of such evaluation shall not obligate management to a particular course of action relative to the introductory employee nor shall it create any property/due process rights for the introductory employee relative to their job/position.

5. **VOLUNTEERS.**

A. The Mayor, with approval of the City Council, may establish volunteer programs.

B. The Mayor shall develop guidelines for use of volunteers.

C. Prior to accepting any volunteer services, the Mayor and the volunteer shall sign a Memorandum of Understanding Agreement defining the nature and terms of the volunteer services.

D. A volunteer shall be provided the protections as an employee of Parowan City for:

(1) Workers compensation benefits for compensable injuries sustained by the volunteer while acting in the scope of employment.

(2) Operating Parowan City owned vehicles or equipment when the volunteer is properly licensed to do so.

(3) Liability insurance coverage offered employees.

E. Volunteer service experience will be recognized for determining minimum qualifications for an employment position with Parowan City.

XXX CITY
Volunteer Services
Memo of Understanding

Volunteer Name:____

Department:____

Description of Duties (Attached sheets if necessary):______________________________

____

I, ______________________________________, choose to provide services to XXX as a volunteer and understand that my services are donated to XXX without contemplation of compensation or future employment. I understand the City reserves the right to limit the use of volunteer services, adjust the hours of any volunteer or to reject services as it deems fit in order to best achieve its public purpose and policy. Grounds for rejecting services may include, but are not limited to: misrepresentation of information on required paperwork; unsatisfactory background check; failure to abide by XXX and departmental policies and procedures; failure to meet the standards of performance relating to the essential functions of the volunteer position and/or failure to satisfactorily perform the assigned duties. Additionally, I understand that XXX reserves the right to remove a volunteer from volunteer service at any time and for any reason and I authorize XXX to research and review my criminal history record annually.

I have received and reviewed a copy of the XXX Personnel Policies and Procedures Manual and applicable departmental manuals. I have also had an opportunity to comment and raise questions to my supervisor about them. I hereby agree to follow the provisions of the XXX Personnel Policies and Procedures Manual and departmental manuals and addendums and additions, as they relate to my volunteer services with XXX.

I understand that as a volunteer I will have the following insurance coverage as provided by XXX:

(1) Workers compensation benefits for compensable injuries sustained by the volunteer while acting in the scope of employment.

(2) Operating XXX owned vehicles or equipment when the volunteer is properly licensed to do so.

(3) Liability insurance coverage offered employees.

____
Volunteer

Date: ______________________________

____
XXX (Mayor/CEO/District Mgr/etc)

Date:______________________________

____
Department Head

Date: ______________________________