

**PAROWAN CITY COUNCIL MEETING AGENDA
FOR SEPTEMBER 28, 2023 – 6:00 P.M.**

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

Notice is hereby given that the City Council of the City of Parowan, Utah, will hold its regularly scheduled meeting beginning at 6:00 p.m. on Thursday, September 28, 2023. The Council will meet in the Parowan City Council Chambers located at 35 East 100 North, Parowan, Utah. This is a public meeting, and anyone is invited to attend. The public is also welcome to view the meeting electronically on the “Parowan City Live Stream” YouTube channel.

COUNCIL MEETING

1. Welcome and Call to Order: Mayor Mollie Halterman
2. Opening Ceremonies (three-minute limit): By Invitation.

SPECIAL PRESENTATION:

3. Proposed ICSD School Bond Proposition: Lance Hatch, Superintendent; Todd Hess, Business Administrator; and Ben Johnson, School Board President

COUNCIL MEETING CONTINUED

4. Declaration of Conflicts With Or Personal Interest In Any Agenda Items
5. Approval of Meeting's Agenda
6. Public Comment: Time has been set aside for the public to express their ideas, concerns, and comments (2 minutes per person).

CONSENT MEETING

7. Approval of City Council Meeting Minutes from September 14, 2023
8. Approval of Warrant Register for September 28, 2023

ACTION MEETING

9. Vote on Pickleball & Pump Track Location (pending approval of conditional use permit)

WORK MEETING

10. Electric Department Report – Jeremy Franklin
11. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
12. Closed Session: The Council may consider a motion to enter into a closed session for specific purposes allowed under the Open and Public Meetings Act (Utah Code § 52-4-205), including to discuss the purchase, exchange, lease, or sale of real property; litigation; the character, professional competence, or physical/mental health of an individual; for attorney-client communications (Utah Code section 78B-1-137); or any other lawful purpose.
13. Adjournment

CERTIFICATE OF POSTING: *The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 25th day of September, 2023. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall, posted on the Parowan City website at www.parowan.org, and posted on the Utah Public Notice website at <http://pmn.utah.gov>.*

CALLIE BASSETT, CMC
PAROWAN CITY RECORDER

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



**Parowan City Council Meeting Minutes
September 14, 2023 – 6:00 p.m.
Parowan City Council Chambers
35 E 100 N, Parowan, UT 84761**

Elected Officials Present: Mayor Mollie Halterman, Councilmember David Burton, Councilmember Sharon Downey, Councilmember Matthew Gale, Councilmember Jim Shurtleff, Councilmember Rochell Topham

City Staff Present: Dan Jessen, City Manager; Callie Bassett, City Recorder; Judy Schiers, City Treasurer; Stacy Gale, Deputy Treasurer; Heather Shurtleff, Deputy Recorder; Chief Addison Adams, Parowan Police Dept.; Lieutenant Eamonn Taylor, Parowan PD; Officer Thomas Hart, Parowan PD; Keith Naylor, Court Clerk/Zoning Admin.

Public Present: See attached sign in sheet.

COUNCIL MEETING

- 1. Welcome and Call to Order:** Mayor Halterman called the meeting to order at 6:01 p.m.
- 2. Opening Ceremonies:** Mr. Kim Skinner offered the invocation. Councilmember Rochell Topham led the council and the public in the pledge of allegiance

SPECIAL PRESENTATION

- 3. Parowan Police Department:** Chief Addison Adams

Chief Adams gave a brief overview of how busy the police department has been this year. He explained that the police department also assist other neighboring agencies when the need arises. He recognized Officer Thomas Hart for one such agency assists. Officer Hart's quick assessment of the victims' needs and proficient use of his training, he was able to use his lifesaving skills to save the life of one of the victims. Chief Adams presented a Lifesaving Award Certificate to Officer Hart.

Sergeant Scott Mackelprang of the Highway Patrol also recognized Officer Hart for his actions. He said because of Officer Hart's amazing actions on this incident, he was nominated for and selected to receive the Department of Public Safety's Lifesaving Award. He will be recognized at a banquet in Salt Lake City this fall. Sergeant Mackelprang read citation on that accident to the council describing Officer Hart's actions. Officer Hart received a standing ovation from the council and the public.

COUNCIL MEETING CONTINUED

- 4. Declaration of Conflicts With or Personal Interest In any Agenda Items:** No conflicts were declared.
- 5. Approval of Meeting's Agenda:** Mayor Halterman asked that agenda item 12, Historic Preservation Appendix "A", be moved to the work meeting agenda.

MOTION: Councilmember Downey moved to approve the agenda with moving item 12 to the work meeting.

SECOND: Councilmember Gale seconded the motion.

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

- 6. Public Comment:** There were no comments from the public.

CONSENT MEETING

- 7. Approval of City Council Meeting Minutes for August 24, 2023**
- 8. Approval of Warrant Register for September 14, 2023**
- 9. Approval of Financial Statement for August 2023**

MOTION: Councilmember Topham moved to approve the consent meeting items 7-9.

SECOND: Councilmember Burton seconded the motion.

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

ACTION MEETING

- 10. Closed Session** to discuss the character, professional competence, or physical/mental health of an individual as allowed under the Open and Public Meetings Act (Utah Code §52-4-205).

MOTION: Councilmember Topham moved to move into closed session to discuss the character, professional competence, or physical or mental health of an individual as allowed under the Open and Public Meetings Act (Utah Code § 52-4-205).

SECOND: Councilmember Burton seconded the motion.

VOTE: A roll call vote was taken as follows:

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

The vote was 5/0 in favor of the motion. The motion carried. The council moved into closed session at 6:16 p.m.

Present in the closed session: Mayor Mollie Halterman, Councilmember David Burton, Councilmember Sharon Downey, Councilmember Matthew Gale, Councilmember Jim Shurtleff, Councilmember Rochell Topham, City Manager Dan Jessen, Chief Addison Adams, and City Recorder Callie Bassett.

The council moved out of closed session at 6:24 p.m.

The open meeting was called back to order at 6:25 p.m.

11. Review of RFP for City Attorney and Make Appointment:

Dan explained that the city code allows the Mayor to appoint the city attorney. He said it is best practice to occasionally put this out to bid. The city received one bid.

MOTION: Councilmember Burton moved to approve appointing Scott Burns as Parowan city attorney.

SECOND: Councilmember Shurtleff seconded the motion.

VOTE: A roll call vote was taken as follows:

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

The vote was 5/0 in favor of the motion. The motion carried.

Mr. Burns expressed his appreciation for the vote of confidence from the council and thanked the Mayor for the appointment. He said he loves Parowan and he is looking forward to working with the city.

12. Amend Tiered Fee Structure for Water Rates – Ordinance 2023-09-01:

Dan said the water board recommended changing the tier rate structure back to 0-5,000 gallons for the base rate. Tier 1 will be 5,001 – 16,000 gallons. The change to 8,000 did not help with conservation of water as they had hoped. More water was used, and revenues dropped.

Councilmember Shurtleff said the water board knew they were going to need at least a year of data in order to tweak the tier system. He said he feels this change is necessary for the health of the water department. If approved, this will go into effect for the next billing in October.

MOTION: Councilmember Downey moved to approve the amended tier structure for water rates, Ordinance #2023-09-01.

SECOND: Councilmember Gale seconded the motion.

VOTE: A roll call vote was taken as follows:

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

The vote was 5/0 in in favor of the motion. The motion carried and Ordinance 2023-09-01 was adopted.

WORK MEETING

13. Presentation: Pros/Cons of Location Choices and Best Layout/Construction Method of Pickleball Courts: Kim Skinner

Mr. Skinner said he thought it would be good to discuss the pros and cons of the locations proposed for pickleball courts. They discussed the area across from the parking lot of the Valentine Peak Sports Complex in front of the current retention pond. They also discussed the area to the west of the soccer fields. (See attached list of pros and cons.)

14. Discussion on the Location of Pickleball Courts and Bike Track:

Dan said that the planning and zoning committee recommended making all the city properties surrounding the Valentine Peak Sports Complex a conditional use for “recreational parks.” They need to change the verbiage in the ordinance to say “recreational facilities.” These changes need a public hearing conducted by the planning commission, and a recommendation to the council.

Councilmember Shurtleff said the obvious choice for the pickleball courts is west of the soccer fields. It provides them more options down the road. He said there has been talk of eliminating part of the city yard in that area. Councilmember Burton said they will have to mitigate the noise issue. Councilmember Shurtleff said that if you move it as far east and south as possible, it should help mitigate the noise.

Larry Zajac asked the council if there is any consideration of moving the road immediately to the west of the soccer fields further to the west and putting the pickle ball courts closer to the soccer fields. Dan said they need to consider the parking for the soccer fields. Janelle Zajac asked if any of the council considered soccer a silent sport or if the participants or parents were quiet.

Dan said with the council's permission he would like to start opening-up communications with pickleball court specialists. They will move forward administratively with the conditional use permit for the courts and the bike track.

15. Historic Preservation Committee – “Appendix A”:

Councilmember Jim Shurtleff explained that the city ordinance regarding the historic preservation committee refers to an Appendix A. He said over the years the committee has used several items as part of that appendix. To make the appendix more accessible to the public and part of the ordinance, the Historic Preservation Committee put together the items they have used over the years to form Appendix A. He said the historic preservation guidelines are very broad and general. There is a lot of subjectivity in play when the committee makes aesthetic and historical decisions. They tried to make this document as clear as possible without having absolute specifics. They have included a list of historic buildings and monuments in Parowan City. This is referenced in PCMC 15.42.100 (A).

Dan said because this is land use code, this will have to go to planning and zoning to have a public hearing. If they provide a favorable recommendation, it would then go to the city council for a public hearing.

16. Review of Ordinance Amending City Codes 15.02.140 and 15.02.150:

Dan said the planning commission has been working on this. These ordinances amend the process of amending land use code. Some of the changes to land use code include:

- Noticing requirements changed from 14 days to 10 days for public hearings on land use code.
- Verbiage stating that the City Council “WILL hold a public hearing” will change to “SHALL have a public hearing” regarding amendments to land use code.

17. Appoint Committee to Study and Update Salary and Wage System:

Dan said in the budget process for FY24, the city implemented a Step in Grade salary and wage system. However, was never formalized as to how an employee is supposed to move through the Step in Grade. Dan explained that each job is given a grade, and there are several “steps” within that grade. We have not taken this to the point of making this a living, breathing system. Dan said they also need to look at some of the employees to see if they are currently at an appropriate place on the Step in Grade system.

Dan suggested the following people be on the committee: Mayor Halterman, Dan, Callie Bassett, Judy Schiers, and two city councilmembers. He said the committee will engage with department heads one on one when needed. They need to collect data on a few things. He said the goal is to have a program that makes sense on how it works. He said it is important for employees know what to expect and to have a path forward. Councilmember Downey and Councilmember Burton volunteered to be on the committee.

18. Council Discussion on Donor Recognition Plaque for the Parowan Pool:

The council was all on the same page and would like to move forward with getting a plaque made in recognition of those who contributed to the reopening of the pool. They want to recognize everyone who donated either time or money.

19. Rock Church Update: Dan Jessen

Dan invited Mayor Halterman to present this update. She said the fund raising has been very successful. They found out that they are not going to have to take the front of the building off. They have a meeting scheduled next Friday at 11:00 a.m. In the meantime, there will be a lot of activity going on around the building getting it ready for winter, and restoring the belfry. The building is safe, and it will be weather tight for the winter. Dan added that as they wrap up with the architect and the plans, they have been asked to put things in order of phases of project priority.

Councilmember Gale asked how the brick sales are going. The mayor said she will bring a report to the next meeting. People are still buying them.

20. Library Building Update: Dan Jessen

Dan explained that the roof of the library was leaking during the winter in two locations – the archive room and the back storage room. In April, they were able to get the roof repaired. In those two areas in the ceiling that had problems, they found some black areas. They were concerned about black mold. Serve Pro came in and asked if there was an asbestos report. They did airborne and surface testing for mold. There was some black mold in the rafters, however, it was not airborne. In the archive room, there was a particular type of mold that occurs very rarely. It is not harmful to people, but it grows on paper. They also did an asbestos test. The ceiling tiles do not have asbestos, but the floor tiles and the glue that sticks them to the floor do have asbestos. They must take care of those things. They have started a claim, and are getting bids to take care of the tile. There is nothing that can get in through the duct system.

The bad news for the council to consider is there are some major maintenance issues that need to be looked at. There are problems with the water piping. They think it is galvanized piping. They need to put in a tankless water heater, but they would still have problems due to the pipes. This needs to be addressed and replaced with pecks. They need a new water heater because the tankless failed. They need to paint on the outside, reseal the windows, do a LED lighting upgrade. The HVAC system is failing. We can no longer get parts for the system we have. They need to start determining what to do. When they do decide to look at a remodel they need to put on a slanted roof. The bottom line is the library needs some TLC. Dan said it may be cheaper in the long run to do an overhaul all at once. It would be less of an impact on the time it would need to be closed. They are currently shooting to reopen the library next Monday, September 18th.

21. Growth Update: Dan Jessen

Dan gave a presentation on the growth in Parowan. Key points of the presentation were:

- There are challenges with growth that is too high: expensive infrastructure upgrades, Police PD, traffic/crowding problems, loose small-town character.
- There are challenges with negative growth: something is threatening the community. There is an optimal level of growth.

Growth Rate:

- Growth rate = (births – deaths) (migration – emigration)
- Growth rate = natural change + net migration
- Comparison to Cedar's growth rate: went back to 1880. Parowan's growth rate is 1.0%, Cedar has averaged 3.3%. 1880 was the last time that Parowan's population was bigger than Cedar's.
- In the 1990's, St. George's growth rate spiked to 15%.

How to measure population growth:

- Building permits – can be misleading. It is information and good to understand. Most permits are not for new homes.
- Since Jan 2015, there have been 512 building permits. 191 were conventional. If you assume that each of these has 2.87 individuals per home and add it to the 2015 population, we would have a population of 3788 in 2020. The Census was 3,037.
- Census.gov: The best estimate of population, but far from perfect. Most scientific data.
- Problem with census data is it is done every 10 years. Between those years, they estimate, and they usually estimate too high. Best estimate, but far from perfect.
- Parowan's census data from 1950 – 1990's was a large period of growth. Since 2020, we have averaged 0.9% growth rate.

Demographics – 2010 to 2020

- Owners to Renters
- Less homes with children 18 and younger in the home.
- Average Household size has gone up. Non-nuclear families living together. 2.8 up to 2.9.

Water

- A major speedbump to growth.
- You cannot outright restrict growth. Parowan has pegged its growth to what water is available in the aquifer.

Key take aways:

- Parowan's growth rate for the last 70 years is 1.2%. Growth rate in the last 20 years is 0.9%.
- Parowan is not growing like Cedar City or St. George despite what one might think.
- Parowan's population is skewing older. This is probably due to people retiring and moving here, and the cost of housing is preventing kids from being able to buy affordable houses.
- Parowan's growth is being constrained by water rights.

Del Tanner Jr. said it is important to invest in the younger generation. When you do this, you invest in the future.

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

Councilmember Burton reported that the Shade Tree committee had 17 trees donated and they have all been planted. He said they need to be commended. Ryan Johnson oversaw the planting of the trees. Labor Day was a positive event for the city. The parks looked good for the holiday. He said Jr. Soccer is going on out at the soccer fields. The last day the pool will be open is Saturday the 16th. The last day for bricks sales will be the 15th. He said there will be two large wreaths donated to the cemetery.

Councilmember Burton reported that he attended the ULCT conference. The common themes were growth, water, and housing. The things from the conference that applied to Parowan were:

- The powers and duties session.
- Public Assets and Partnerships session which discussed partnering with private entities to obtain funding for different projects. They are going to look at our digital maps and evaluate the assets of Parowan and recommend how we can generate revenue from the city's existing assets.
- Traditional Rural Caucus: Councilmember Burton accused the state of doing what the federal government is doing. They are going to have a rural caucus to address rural communities. We do not need the legislature to have cookie cutter legislation. He and the mayor are going to be

part of a group that will address rural communities and explain their perspectives with the legislature.

- Funding Opportunities in Rural Utah – he said there are a lot of opportunity for funding if you look for it.
- Budgeting Basics for Rural Communities session.
- Working with the AOG (5 County AOG) – More opportunities for funding.
- Parowan was recognized for working on its master plans. These will help with funding and allow us to move forward.
- Municipal Budget Breakout: Priority budget vs. traditional. One thing that came out of this that he feels is important is that prevention is less expensive than replacement. He hopes Parowan will get a facility maintenance person.
- He said the networking was great and it is important to reach out when assistance is needed.

Councilmember Topham reported that fall is her favorite time of year. The scarecrows on Main St. will be put up again this year October 2nd. She reported on the planning and zoning commission meeting. He said there is a gentleman who wants do a development of homes that are constructed offsite and then moved in and placed on slabs.

Councilmember Downey said she appreciates the library staff. She just returned from a visit to Las Vegas, and she kissed the ground she lives on when she got home. She said we have a great community here.

Councilmember Gale reported that the Economic Development Committee meeting. They talked about the Rural Communities Opportunity Grant that they applied for last year and did not get is open again. They are going to apply for money to start engineering plans on the road for the business loop at the airport. He recognized Jeremy Franklin for receiving a recognition award for his 5 years on the UAMPS board. Matt said he represents Parowan very well.

Councilmember Shurtleff reported that the Historic Preservation committee met. They approved a fence for 52 N 100 W. They also approved a color palette for a home on 200 South. He said that Leon Hollingshead has asked to be removed from the committee. He needs to focus on his wife and family currently. He offered his resignation. The committee gave Dan some names who will pass those on to the Mayor.

Jim said he has over 150 flags that need to be retired. He will be meeting with Principal Bailey and the student government on how they want to proceed with this ceremony.

Dan reported on the runway construction. He said it is moving forward. He said three different companies are taking materials out of the breakwater. They are trying to mitigate the spills and the dust. Dan said he was successfully able to get the application for the water structure project in. They need to sit down and talk with reservoir company and the canal company to discuss the concept of potentially moving their diversion structure.

Mayor Halterman reported on ULCT conference. She said there are a lot of opportunities for funding. She spent time with the division of drinking water and they told her to give them a list of the city's projects. The director told her that things we are trying to do are exactly what they are trying to fund. Resources for people getting into their first homes are starting to appear. She said the ULCT had

adopted the dignity index. It is a way to learn how to disagree better and how to get along better and be more productive. Dignityindex.us.

Mayor Halterman attended a paved trails meeting in Cedar. There is funding - \$45 million for paved trails. The goal is to connect our communities. They want communities to determine how they want to connect. She said a mile of paved path is \$1,000,000 per mile (15 ft. wide).

Mayor Halterman welcomed Attorney Scott Burns.

Councilmember Topham made some clarifications about the RAP tax and told the council the voter information pamphlet is almost complete.

23. Closed Session: There was no closed session.

24. Adjournment:

MOTION: Councilmember Burton moved to adjourn the meeting.

SECOND: Councilmember Topham seconded the motion.

VOTE: The Council voted unanimously in favor of the motion. The motion carried. The meeting was adjourned at 9:01 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

**Parowan City
Check Register
All Bank Accounts - 09/12/2023 to 09/27/2023**

Payee Name	Reference Number	Invoce Number	Invoce Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
5STAR LIFE INSURANCE COMPAN	37580	PR082523-3901	08/31/2023	09/25/2023	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
5STAR LIFE INSURANCE COMPAN	37580	PR090823-3901	09/14/2023	09/25/2023	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
					<u>\$34.36</u>			
					<u>\$34.36</u>			
AXON ENTRPRISE, INC.	37519	INUS184012	09/01/2023	09/13/2023	5,040.00	TASER 7 CERTIFICATION BUNDLE	105431 - Police PROFESSIONAL AND	
					<u>\$5,040.00</u>			
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	1.23	INSURANCE SPLIT	104214 - Court INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	1.23	INSURANCE SPLIT	105914 - VISITOR CENTER INSURAN	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	1.23	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	2.45	INSURANCE SPLIT	104114 - Leg INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	2.45	INSURANCE SPLIT	105814 - P&Z INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	6.13	INSURANCE SPLIT	105414 - Police INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	7.49	INSURANCE SPLIT	524014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	8.57	INSURANCE SPLIT	104314 - Admin INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	13.63	INSURANCE SPLIT	574014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	17.03	INSURANCE SPLIT	524114 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	24.53	INSURANCE SPLIT	514014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	24.53	INSURANCE SPLIT	554014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	37520	SEP23-2507	08/31/2023	09/13/2023	25.75	INSURANCE SPLIT	534014 - INSURANCE	
					<u>\$136.25</u>			
					<u>\$136.25</u>			
BROOKSEE TIMING	37555	4358	08/24/2023	09/19/2023	3,250.54	HALF MARATHON TIMING AND SCORING SERVI	107263 - Events MARATHONS/RACES	513
					<u>\$3,250.54</u>			
CALLIE BASSETT	37556	0918.2023	09/18/2023	09/19/2023	1.38	Travel Split - Callie	524023 - TRAVEL, MEALS AND LODG	
CALLIE BASSETT	37556	0918.2023	09/18/2023	09/19/2023	2.07	Travel Split - Callie	524123 - TRAVEL, MEALS & LODGIN	
CALLIE BASSETT	37556	0918.2023	09/18/2023	09/19/2023	3.45	Travel Split - Callie	514023 - TRAVEL, MEALS AND LODG	
CALLIE BASSETT	37556	0918.2023	09/18/2023	09/19/2023	6.90	Travel Split - Callie	534023 - TRAVEL, MEALS AND LODG	
CALLIE BASSETT	37556	0918.2023	09/18/2023	09/19/2023	55.20	Travel Split - Callie	104323 - Admin TRAVEL, MEALS AND	
					<u>\$69.00</u>			
					<u>\$69.00</u>			
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.65	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.65	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.65	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.65	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.67	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	37557	0911238963	09/11/2023	09/19/2023	31.73	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
					<u>\$190.00</u>			
					<u>\$190.00</u>			
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	0.69	CENTURY LINK SPLIT	104228 - Court TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	0.69	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	0.69	CENTURY LINK SPLIT	107528 - Library TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	0.69	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	1.37	CENTURY LINK SPLIT	104128 - Leg TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	1.37	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	1.71	CENTURY LINK SPLIT	574028 - TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	2.57	CENTURY LINK SPLIT	524028 - TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	2.57	CENTURY LINK SPLIT	524128 - TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	3.77	CENTURY LINK SPLIT	105428 - Police TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	4.45	CENTURY LINK SPLIT	104328 - Admin TELEPHONE	

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CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	5.48	CENTURY LINK SPLIT	514028 - TELEPHONE	
CENTURY LINK	37582	904709072023	09/07/2023	09/26/2023	8.22	CENTURY LINK SPLIT	534028 - TELEPHONE	
					<u>\$34.27</u>			
					\$34.27			
CMC TIRE, INC SPO	37521	60024712	09/05/2023	09/13/2023	23.00	FLAT REPAIR - POLICE TRUCK 2020 F150	105425 - Police REPAIRS TO EQUIPM	
CMC TIRE, INC SPO	37558	60024838	09/08/2023	09/19/2023	23.00	FLAT REPAIR - POLICE TRUCK 2020 F150	105425 - Police REPAIRS TO EQUIPM	
					<u>\$46.00</u>			
					\$46.00			
COWEN MANUFACTURING	37522	8717	08/03/2023	09/13/2023	16.11	FREIGHT TO CHEM TECH FORD	524148 - POSTAGE	
COWEN MANUFACTURING	37522	8720	08/03/2023	09/13/2023	16.38	FREIGHT TO CHEM TECH FORD	524148 - POSTAGE	
COWEN MANUFACTURING	37522	8803	08/16/2023	09/13/2023	34.07	FREIGHT TO CHEM TECH FORD	514048 - POSTAGE	
					<u>\$66.56</u>			
					\$66.56			
DAVID BURTON	37559	09182023	09/18/2023	09/19/2023	75.21	REIMBURSEMENT - LODGING FOR ULCT CONF	101579 - ROOM TAX PAYABLE	
DAVID BURTON	37559	09182023	09/18/2023	09/19/2023	327.00	REIMBURSEMENT - LODGING FOR ULCT CONF	104123 - Leg TRAVEL	
					<u>\$402.21</u>			
					\$402.21			
DOMINION ENERGY	37560	008609052023	09/05/2023	09/19/2023	7.16	16 S MAIN	107527 - Library UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	5.63	UTILITY SPLIT	105827 - P&Z UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	6.57	UTILITY SPLIT	104227 - Court UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	6.57	UTILITY SPLIT	105427 - Police UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	7.82	UTILITY SPLIT	524027 - UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	7.83	UTILITY SPLIT	524127 - UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	15.63	UTILITY SPLIT	574027 - UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	21.89	UTILITY SPLIT	514027 - UTILITIES	
DOMINION ENERGY	37560	133509052023	09/05/2023	09/19/2023	21.89	UTILITY SPLIT	534027 - UTILITIES	
DOMINION ENERGY	37560	223309052023	09/05/2023	09/19/2023	7.16	33 W 100 S	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	0.36	Shop Utility Split	107027 - Parks UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	0.72	Shop Utility Split	524027 - UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	0.72	Shop Utility Split	524127 - UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	1.07	Shop Utility Split	106127 - Class C UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	1.43	Shop Utility Split	514027 - UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	1.43	Shop Utility Split	534027 - UTILITIES	
DOMINION ENERGY	37560	298709052023	09/05/2023	09/19/2023	1.43	Shop Utility Split	574027 - UTILITIES	
DOMINION ENERGY	37560	405609052023	09/05/2023	09/19/2023	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	37560	489209052023	09/05/2023	09/19/2023	7.16	27 N MAIN	107327 - Theater UTILITIES	
DOMINION ENERGY	37560	543609052023	09/05/2023	09/19/2023	1,106.85	89 S 300 E	106927 - Pool UTILITIES	
DOMINION ENERGY	37560	922509052023	09/05/2023	09/19/2023	1.79	160 W 200 S - SPLIT	105727 - Fire UTILITIES	
DOMINION ENERGY	37560	922509052023	09/05/2023	09/19/2023	5.37	160 W 200 S - SPLIT	534027 - UTILITIES	
DOMINION ENERGY	37560	958809052023	09/05/2023	09/19/2023	7.16	5 S MAIN	105927 - Visitor UTILITIES	
					<u>\$1,250.80</u>			
					\$1,250.80			
ELSTER SOLUTIONS, LLC	37561	5264733623	09/18/2023	09/19/2023	1,533.00	HONEYWELL HOSTING SERVICE MONTHLY	534055 - DATA PROCESSING	
					<u>\$1,533.00</u>			
					\$1,533.00			
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104214 - Court INSURANCE	
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	105914 - VISITOR CENTER INSURAN	
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	107514 - Library INSURANCE	
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	524014 - INSURANCE	
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	534014 - INSURANCE	
EMI HEALTH	37583	COMMS50072023	09/21/2023	09/26/2023	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	554014 - INSURANCE	

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EMI HEALTH	37583	COMM50072023	09/21/2023	09/26/2023	9.00	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104114 - Leg INSURANCE	
EMI HEALTH	37583	COMM50072023	09/21/2023	09/26/2023	9.00	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104314 - Admin INSURANCE	
EMI HEALTH	37583	COMM50072023	09/21/2023	09/26/2023	9.00	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	107014 - Parks INSURANCE	
EMI HEALTH	37583	COMM50072023	09/21/2023	09/26/2023	22.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	514014 - INSURANCE	
					\$85.50		105414 - Police INSURANCE	
					\$85.50			
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	20.72	POSTAGE SPLIT	107048 - Parks POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	20.72	POSTAGE SPLIT	107348 - Theater POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	51.80	POSTAGE SPLIT	105948 - Visitor POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	51.81	POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	93.25	POSTAGE SPLIT	524048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	93.25	POSTAGE SPLIT	524148 - POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	93.25	POSTAGE SPLIT	554048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	186.49	POSTAGE SPLIT	574048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	207.21	POSTAGE SPLIT	514048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	37562	46110	09/06/2023	09/19/2023	217.57	POSTAGE SPLIT	534048 - POSTAGE	
					\$1,036.07			
					\$1,036.07			
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	47.00	GAS - FIRE	105740 - Fire GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	95.50	GAS - EVENTS	107240 - Events GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	128.95	GAS - OFFICE	104340 - Admin Gas & Oil	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	135.01	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	135.03	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	135.03	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	135.03	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	135.03	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	257.33	GAS - SEWER TREATMENT	524140 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	274.99	GAS - PARKS	107040 - Parks GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	286.15	GAS - CLASS C STREETS	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	531.77	GAS - AIRPORT	108540 - Airport GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	653.65	GAS - ELECTRIC	534040 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	1,678.82	GAS - SOLID WASTE	554040 - GAS AND OIL	
FUEL NETWORK TEAM	37523	F2402E00956	09/05/2023	09/13/2023	2,138.78	GAS - POLICE	105440 - Police GAS AND OIL	
					\$6,768.07			
					\$6,768.07			
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	26.00	CLEANING SPLIT	524131 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	39.00	CLEANING SPLIT	524031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	65.00	CLEANING SPLIT	574031 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	130.00	CLEANING SPLIT	104231 - Court PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	130.00	CLEANING SPLIT	105431 - Police PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	130.00	CLEANING SPLIT	514031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	130.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	37584	27	09/19/2023	09/26/2023	650.00	CLEANING SPLIT	104331 - Admin PROFESSIONAL AND	
					\$1,300.00			
					\$1,300.00			
HEALTH EQUITY	9192301	PR090823-4720	09/14/2023	09/19/2023	795.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	9252301	JWSept2023	09/25/2023	09/25/2023	4.00	monthly HSA contribution	104214 - Court INSURANCE	
HEALTH EQUITY	9252301	JWSept2023	09/25/2023	09/25/2023	6.67	monthly HSA contribution	554014 - INSURANCE	
HEALTH EQUITY	9252301	JWSept2023	09/25/2023	09/25/2023	10.67	monthly HSA contribution	104314 - Admin INSURANCE	
HEALTH EQUITY	9252301	JWSept2023	09/25/2023	09/25/2023	10.67	monthly HSA contribution	524014 - INSURANCE	

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HEALTH EQUITY	9252301	JWSep12023	09/25/2023	09/25/2023	10.67	monthly HSA contribution	524114 - INSURANCE	
HEALTH EQUITY	9252301	JWSep12023	09/25/2023	09/25/2023	10.67	monthly HSA contribution	574014 - INSURANCE	
HEALTH EQUITY	9252301	JWSep12023	09/25/2023	09/25/2023	13.34	monthly HSA contribution	105414 - Police INSURANCE	
HEALTH EQUITY	9252301	JWSep12023	09/25/2023	09/25/2023	26.67	monthly HSA contribution	514014 - INSURANCE	
HEALTH EQUITY	9252301	JWSep12023	09/25/2023	09/25/2023	40.01	monthly HSA contribution	534014 - INSURANCE	
					\$133.37			
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Cori Adams	107514 - Library INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Jet Smith	107214 - Events INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Justin Dalley	107014 - Parks INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Justin Wayment	104114 - Leg INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Keith Naylor	104214 - Court INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	2.25	Nick Crosby	534014 - INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	4.50	Callie Bassett, Stacy Gale	104314 - Admin INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	11.25	Addison, Kayla, Tommy, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	9252302	3ke047f	09/25/2023	09/25/2023	11.25	Billy Calloway, John Dalton, Kelly Stones, Tyler Sulli	514014 - INSURANCE	
					\$40.50			
					\$968.87			
HOME DEPOT CREDIT SERVICES	37563	1025391	08/29/2023	09/19/2023	249.00	3 TIER INDUSTRIAL SHELF	105926 - Visitor MAINTENANCE MATE	
					\$249.00			
HURST STORES, INC	37524	229924	08/15/2023	09/13/2023	63.93	FILE HANDLE, SHARPENING FILES, ENTRY LOC	107026 - Parks MAINTENANCE MATE	
					\$63.93			
IMAGE PRO	37585	136113	09/01/2023	09/26/2023	200.00	FALL FEST/CHRISTMAS IN THE COUNTRY POST	107222 - Events ADVERTISING	
					\$200.00			
INDEPENDENT PUBLISHING	37586	8262	09/01/2023	09/26/2023	285.00	ADVERTISING FOR FALL FEST 2023	107222 - Events ADVERTISING	
					\$285.00			
INTERMOUNTAIN FARMERS ASSO	37525	1019529908	08/04/2023	09/13/2023	661.20	PUBLIC WORKS SPLIT	107026 - Parks MAINTENANCE MATE	
INTERMOUNTAIN FARMERS ASSO	37525	1019583540	08/15/2023	09/13/2023	86.34	UNIFORM PIECES - BRAD REMUND	534047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	37525	1019583560	08/15/2023	09/13/2023	68.97	WEED AND INSECT CONTROL SUPPLIES - SPLIT	108026 - Cemetery MAINTENANCE M	
INTERMOUNTAIN FARMERS ASSO	37525	1019583560	08/15/2023	09/13/2023	100.00	WEED AND INSECT CONTROL SUPPLIES - SPLIT	107026 - Parks MAINTENANCE MATE	
INTERMOUNTAIN FARMERS ASSO	37525	1019583610	08/15/2023	09/13/2023	266.76	BATTERIES, RANGER PRO, KILLZALL SUPER	534026 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	37525	1019654950	08/31/2023	09/13/2023	37.98	WEED CONTROL SUPPLIES, PLANTING AUGER	108526 - Airport MAINTENANCE MATE	
					\$1,221.25			
INTERMOUNTAIN FARMERS ASSO	37587	1019723344	09/15/2023	09/26/2023	172.50	UNIFORM PIECES - KURT LEAVITT	554047 - UNIFORM ALLOWANCE	
					\$1,393.75			
INTERMOUNTAIN WORKMED	37564	CC3444798	09/11/2023	09/19/2023	15.00	DRUG SCREEN COLLECTION - JESSYCA BENKE	105431 - Police PROFESSIONAL AND	
INTERMOUNTAIN WORKMED	37564	CC3444798	09/11/2023	09/19/2023	15.00	DRUG SCREEN COLLECTION - JUSTIN DALLEY	107031 - Parks PROFESSIONAL AND	
					\$30.00			
IRBY	37565	S013089313.001	09/11/2023	09/19/2023	5,400.00	1 PH COV POLE-MT - QTY 3	534026 - MAINTENANCE MATERIALS	
IRBY	37588	S013697597.002	09/14/2023	09/26/2023	29.10	PVC ELBOWS, BELLED	534026 - MAINTENANCE MATERIALS	
					\$5,429.10			
IRON COUNTY ENGINEERING DE	37526	230905	09/05/2023	09/13/2023	935.52	ROAD SIGNS	106126 - Class C MAINTENANCE, MA	
					\$935.52			
IRON COUNTY LANDFILL	37527	INV70070	08/09/2023	09/13/2023	1.70	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	

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IRON COUNTY LANDFILL	37527	INV70070	08/09/2023	09/13/2023	1.72	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
IRON COUNTY LANDFILL	37527	INV70070	08/09/2023	09/13/2023	1.72	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
IRON COUNTY LANDFILL	37527	INV70070	08/09/2023	09/13/2023	1.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
IRON COUNTY LANDFILL	37527	INV70070	08/09/2023	09/13/2023	1.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					\$8.58			
					\$8.58			
J HARLEN CO., INC.	37528	1630228	09/06/2023	09/13/2023	479.80	FIRE RESISTANT CLOTHING - NICK CROSBY	534047 - UNIFORM ALLOWANCE	
					\$479.80			
JOYCE EVANS	37529	08172023	08/17/2023	09/13/2023	19.99	REFUND - RETURNED SHIRT TO THE VISITOR C	105929 - Visitor SOUVENIR SHOP SU	
					\$19.99			
JULIE TUCKER	37530	09112023	09/11/2023	09/13/2023	225.00	REFUNDING GRAVE PURCHASE PRICE & BURIA	103483 - BURIAL FEES AND ASSESS	
JULIE TUCKER	37530	09112023	09/11/2023	09/13/2023	875.00	REFUNDING GRAVE PURCHASE PRICE & BURIA	108061 - Cemetery SUNDRY/BUY BA	
					\$1,100.00			
					\$1,100.00			
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	10.52	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	10.52	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AND T	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	10.52	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AND T	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	21.05	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONAL &	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	52.61	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	70.15	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	105.23	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	140.31	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	140.31	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TECH	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	140.31	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TECH	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	280.61	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37531	AUG 2023	08/31/2023	09/13/2023	420.92	LEGAL SERVICES SPLIT	534031 - PROFESSIONAL & TECHNIC	
					\$1,403.06			
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	10.52	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	10.52	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AND T	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	10.52	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AND T	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	21.05	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONAL &	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	52.61	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	70.15	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	105.23	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL AND	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	140.31	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	140.31	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TECH	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	140.31	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TECH	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	280.61	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECHNIC	
JUSTIN WAYMENT, PC	37589	SEPT 2023	09/26/2023	09/26/2023	420.92	LEGAL SERVICES SPLIT	534031 - PROFESSIONAL & TECHNIC	
					\$1,403.06			
					\$2,806.12			
KIRSTIN MCCOY DBA LITTLE SHA	37590	2121	09/01/2023	09/26/2023	3,500.00	SWIMMING POOL MANAGEMENT SERVICES	106912 - Pool TEMP EMPLOYEE	
					\$3,500.00			
LONG TERM DISABILITY PROGRA	37581	PR090823-354	09/14/2023	09/25/2023	327.18	Long Term Disability	102230 - RETIREMENT PAYABLE	
					\$327.18			
MAKAI SERVICES	37532	101643	08/04/2023	09/13/2023	115.00	AQUASOL PART FOR CHEMICAL AUTOMATION -	106926 - Pool MAINTENANCE MATER	
MAKAI SERVICES	37532	101643	08/04/2023	09/13/2023	230.00	AQUASOL PART FOR CHEMICAL AUTOMATION -	106926 - Pool MAINTENANCE MATER	

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MAKAI SERVICES	37532	101643	08/04/2023	09/13/2023	523.89	AQUASOL PART FOR CHEMICAL AUTOMATION -	446974 - Pool - Construction	
MAKAI SERVICES	37532	101652	08/31/2023	09/13/2023	1,353.00	CHEMICALS FOR POOL AND SUPPLIES	106926 - Pool MAINTENANCE MATER	
					\$2,221.89			
					\$2,221.89			
MANNSCHRECK, ROBERT	37533	RFD 100002164.	09/01/2023	09/13/2023	17.91	Deposit Refund: 100002164 - MANNSCHRECK, RO	532135 - CUSTOMER DEPOSITS	
					\$17.91			
MATTHEW BENDER & COMPANY, I	37534	38063182	08/22/2023	09/13/2023	940.36	UT CODE UNANNOTATED 2023 FULL SET	104224 - Court OFFICE SUPPLIES AN	
					\$940.36			
MG ALDRED CONSTRUCTION, IN	37566	5891	09/05/2023	09/19/2023	2,676.00	ASPHALT PATCHES - 739 W 60 N, 40 W 700 N, 26	106130 - Class C REPAIRS TO STREE	
					\$2,676.00			
MOLLIE HALTERMAN	37567	09142023	09/14/2023	09/19/2023	27.36	REIMBURSEMENT - LODGING - ROOM TAX - UL	101579 - ROOM TAX PAYABLE	
MOLLIE HALTERMAN	37567	09142023	09/14/2023	09/19/2023	40.00	REIMBURSEMENT - LODGING - PARKING FEES -	104123 - Leg TRAVEL	
MOLLIE HALTERMAN	37567	09142023	09/14/2023	09/19/2023	198.00	REIMBURSEMENT - LODGING - ROOM CHARGE	104123 - Leg TRAVEL	
					\$265.36			
					\$265.36			
MOSDELL SANITATION	37535	08312023	08/31/2023	09/13/2023	17.49	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
MOSDELL SANITATION	37535	08312023	08/31/2023	09/13/2023	17.49	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
MOSDELL SANITATION	37535	08312023	08/31/2023	09/13/2023	17.49	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
MOSDELL SANITATION	37535	08312023	08/31/2023	09/13/2023	17.50	SHOP SPLIT	514026 - MAINTENANCE MATERIAL A	
MOSDELL SANITATION	37535	08312023	08/31/2023	09/13/2023	17.54	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
					\$105.00			
					\$105.00			
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	8.55	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	8.55	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	8.55	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	17.10	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	17.10	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	42.75	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	68.40	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	81.00	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	81.00	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	90.00	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	135.00	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	162.00	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37536	80210	09/06/2023	09/13/2023	180.00	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
					\$900.00			
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	0.94	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	0.94	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	0.95	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	1.88	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	1.88	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	4.70	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	7.52	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	8.91	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	8.91	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	9.90	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	14.85	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	17.82	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	

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MOUNTAIN WEST COMPUTERS	37568	80299	09/14/2023	09/19/2023	19.80	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
					\$99.00			
					\$999.00			
PACE'S CULLIGAN BOTTLED WAT	37537	17155	09/01/2023	09/13/2023	7.95	BOTTLED WATER/FUEL SURCHARGE - SPLIT	105426 - Police MAINTENANCE MATE	
PACE'S CULLIGAN BOTTLED WAT	37537	17156	09/01/2023	09/13/2023	24.83	BOTTLED WATER/FUEL SURCHARGE - SPLIT	104326 - Admin MAINTENANCE MATE	
PACE'S CULLIGAN BOTTLED WAT	37537	17157	09/01/2023	09/13/2023	8.93	BOTTLED WATER/FUEL SURCHARGE	534026 - MAINTENANCE MATERIALS	
					39.77	BOTTLED WATER, CUPS, FUEL SURCHARGE	514026 - MAINTENANCE MATERIALS	
					\$81.48			
					\$81.48			
PAGE, SILVIA	37538	09062023	09/06/2023	09/13/2023	50.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
					\$50.00			
PAROWAN TREASURER	37591	1000008312023	08/31/2023	09/26/2023	1,010.21	300 EAST WELL	514027 - UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	59.90	UTILITY SPLIT	105827 - P&Z UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	69.88	UTILITY SPLIT	104227 - Court UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	69.88	UTILITY SPLIT	105427 - Police UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	83.25	UTILITY SPLIT	524027 - UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	83.25	UTILITY SPLIT	524127 - UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	166.31	UTILITY SPLIT	574027 - UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	232.89	UTILITY SPLIT	514027 - UTILITIES	
PAROWAN TREASURER	37591	10000040831202	08/31/2023	09/26/2023	232.89	UTILITY SPLIT	534027 - UTILITIES	
PAROWAN TREASURER	37591	1000008312023	08/31/2023	09/26/2023	18.50	4BAY PI METER/GATE CONTROL HOUSE	574027 - UTILITIES	
PAROWAN TREASURER	37591	122008312023	08/31/2023	09/26/2023	125.64	CITY PARK RESTROOMS	107022 - Parks PUBLIC NOTICES AN	
PAROWAN TREASURER	37591	318308312023	08/31/2023	09/26/2023	115.44	HERITAGE PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	318408312023	08/31/2023	09/26/2023	277.28	FIRE DEPARTMENT	105727 - Fire UTILITIES	
PAROWAN TREASURER	37591	410408312023	08/31/2023	09/26/2023	32.19	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	410508312023	08/31/2023	09/26/2023	85.29	AIRPORT RESTROOMS	108527 - Airport UTILITIES	
PAROWAN TREASURER	37591	410508312023	08/31/2023	09/26/2023	127.26	AIRPORT RUNWAY LIGHTS AND POWER GATE	108527 - Airport UTILITIES	
PAROWAN TREASURER	37591	410508312023	08/31/2023	09/26/2023	1,039.53	AIRPORT MAIN HANGAR	108527 - Airport UTILITIES	
PAROWAN TREASURER	37591	410508312023	08/31/2023	09/26/2023	108.29	DOG POUND	108527 - Animal UTILITIES	
PAROWAN TREASURER	37591	410608312023	08/31/2023	09/26/2023	169.41	AIRPORT HOUSE	108527 - Airport UTILITIES	
PAROWAN TREASURER	37591	411608312023	08/31/2023	09/26/2023	18.50	405 N MAIN	514027 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	10.15	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	20.31	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	20.31	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	30.46	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	40.61	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	40.62	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	40.62	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	37591	411708312023	08/31/2023	09/26/2023	40.45	405 NORTH MAIN SCADA METER WATER SHOP	514027 - UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	7.83	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	15.66	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	15.66	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	23.49	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	31.31	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	31.31	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	37591	411808312023	08/31/2023	09/26/2023	31.31	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	37591	419808312023	08/31/2023	09/26/2023	362.53	VISITOR CENTER	105927 - Visitor UTILITIES	
PAROWAN TREASURER	37591	419808312023	08/31/2023	09/26/2023	846.71	LIBRARY	107527 - Library UTILITIES	
PAROWAN TREASURER	37591	421008312023	08/31/2023	09/26/2023	588.73	THEATER	107327 - Theater UTILITIES	
PAROWAN TREASURER	37591	422608312023	08/31/2023	09/26/2023	120.50	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	37591	423008312023	08/31/2023	09/26/2023	98.89	JESSE SMITH HOME	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	37591	610008312023	08/31/2023	09/26/2023	113.37	LIONS PARK PAVILLION	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	610008312023	08/31/2023	09/26/2023	848.99	SWIMMING POOL	106927 - Pool UTILITIES	

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PAROWAN TREASURER	37591	614708312023	08/31/2023	09/26/2023	86.14	CEMETERY WATER	108027 - Cemetery UTILITIES	
PAROWAN TREASURER	37591	614908312023	08/31/2023	09/26/2023	6,697.14	MAIN CANYON WELL	514027 - UTILITIES	
PAROWAN TREASURER	37591	615408312023	08/31/2023	09/26/2023	21.38	CITY CHLORINATOR	574027 - UTILITIES	
PAROWAN TREASURER	37591	618908312023	08/31/2023	09/26/2023	100.93	SOCCER FIELD RESTROOMS	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	6189708312023	08/31/2023	09/26/2023	1,988.93	BBALL FIELDS	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	61897308312023	08/31/2023	09/26/2023	85.23	BBALL CONCESSIONS	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	620008312023	08/31/2023	09/26/2023	35.93	RACE TRACK WELL	574027 - UTILITIES	
PAROWAN TREASURER	37591	751308312023	08/31/2023	09/26/2023	86.28	MEEKS POND	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	751808312023	08/31/2023	09/26/2023	17.97	POWER PLANT	534027 - UTILITIES	
PAROWAN TREASURER	37591	760408312023	08/31/2023	09/26/2023	17.97	PI 100 S & MAIN	107027 - Parks UTILITIES	
PAROWAN TREASURER	37591	R.L. 08312023	08/31/2023	09/26/2023	55.47	UTILITY PAYMENT - SEPT 2023	524127 - UTILITIES	
					\$16,700.98			
					\$16,700.98			
PETERSON PLUMBING SUPPLY	37539	3102814	08/29/2023	09/13/2023	214.74	BRASS SPRINKLER FITTINGS, RAINBIRTD STATI	107026 - Parks MAINTENANCE MATE	
PETERSON PLUMBING SUPPLY	37592	3117747	09/19/2023	09/26/2023	113.17	PVC FITTINGS	106926 - Pool MAINTENANCE MATER	
					\$327.91			
PUBLIC EMPLOYEES HEALTH PR	37593	0124014806	09/20/2023	09/26/2023	36,168.62	SEPTEMBER 2023 HEALTH COVERAGE/DENTAL	102250 - HEALTH INSURANCE PAYA	
					\$36,168.62			
RANDALL C ALLEN	37594	21	09/25/2023	09/26/2023	750.00	PUBLIC DEFENDER FEE	104931 - Non-Dep PROFESSIONAL A	
					\$750.00			
REBEL AUTOMATION	37540	1000743	08/15/2023	09/13/2023	390.00	PRO-SENSE PRESSURE TRANSMITTER FOR TH	534053 - HYDRO PLANT EQUIPMENT	
REBEL AUTOMATION	37569	1000748	09/12/2023	09/19/2023	110.00	TROUBLESHOOTING ISSUES AT 300 EAST WELL	514026 - MAINTENANCE MATERIALS	
					\$500.00			
RHINEHART OIL CO., LLC	37570	IN-679587-23	09/13/2023	09/19/2023	60.41	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL	
RHINEHART OIL CO., LLC	37570	IN-679587-23	09/13/2023	09/19/2023	60.41	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL	
RHINEHART OIL CO., LLC	37570	IN-679587-23	09/13/2023	09/19/2023	120.68	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL	
RHINEHART OIL CO., LLC	37570	IN-679587-23	09/13/2023	09/19/2023	241.43	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL	
RHINEHART OIL CO., LLC	37570	IN-679587-23	09/13/2023	09/19/2023	241.43	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL	
					\$724.36			
RMT EQUIPMENT	37571	P45914	09/14/2023	09/19/2023	45.82	BEARING, FREIGHT OUT	107025 - Parks REPAIRS TO EQUIPM	
					\$45.82			
ROBB, JOSIE LYNN	37541	RFD 100002021.	09/01/2023	09/13/2023	109.34	Deposit Refund: 100002021 - ROBB, JOSIE LYNN	532135 - CUSTOMER DEPOSITS	
					\$109.34			
ROCKY MOUNTAIN POWER	37595	8001409122023	09/12/2023	09/26/2023	287.28	2600 N 2600 W	524127 - UTILITIES	
ROCKY MOUNTAIN POWER	37595	800309122023	09/12/2023	09/26/2023	226.51	2650 W 2600 N	524127 - UTILITIES	
					\$513.79			
SCHOLZEN PRODUCTS	37542	6768717-00	08/28/2023	09/13/2023	41.63	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	37542	6768717-00	08/28/2023	09/13/2023	41.64	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	37542	6768717-00	08/28/2023	09/13/2023	41.64	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	37542	6768717-00	08/28/2023	09/13/2023	41.64	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	37542	6768717-00	08/28/2023	09/13/2023	41.64	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					\$208.19			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SCHOLZEN PRODUCTS	37596	6771622-00	09/11/2023	09/26/2023	329.39	SADDLE FOR IPS OR CI, SADDLE FOR CI, BELL	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	37596	6772210-00	09/18/2023	09/26/2023	1,762.59	MANHOLE RISER RINGS	524126 - MAINTENANCE MATERIALS	
					\$2,091.98			
					\$2,300.17			
SHERRIE ROBINSON - RED DOOR	37572	09152023	09/15/2023	09/19/2023	720.00	YOUTH SOCCER JERSEYS	107271 - Events SOCCER LEAGUE	
					\$720.00			
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	3.45	Travel Split - Heather	108523 - Airport TRAVEL MEALS AND	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	3.45	Travel Split - Heather	524028 - TRAVEL, MEALS AND LODG	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	3.45	Travel Split - Heather	524123 - TRAVEL, MEALS & LODGIN	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	3.45	Travel Split - Heather	574023 - TRAVEL, MEALS AND LODG	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	6.90	Travel Split - Heather	514023 - TRAVEL, MEALS AND LODG	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	17.25	Travel Split - Heather	534023 - TRAVEL, MEALS AND LODG	
SHURTLEFF, HEATHER	37573	09182023	09/18/2023	09/19/2023	31.05	Travel Split - Heather	104323 - Admin TRAVEL, MEALS AND	
					\$69.00			
					\$69.00			
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	13.57	TELEPHONE SPLIT	105728 - Fire TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	27.15	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	27.15	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	40.72	TELEPHONE SPLIT	104228 - Court TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	67.87	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	67.87	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	67.87	TELEPHONE SPLIT	574028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	101.80	TELEPHONE SPLIT	524028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	101.80	TELEPHONE SPLIT	524128 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	135.72	TELEPHONE SPLIT	104328 - Admin TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	135.74	TELEPHONE SPLIT	105428 - Police TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	217.18	TELEPHONE SPLIT	514028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	37543	09012023	09/01/2023	09/13/2023	352.91	TELEPHONESPLIT	534028 - TELEPHONE	
					\$1,357.35			
					\$1,357.35			
SOUTHERN UTAH UNIVERSITY	37597	WL-1568	09/19/2023	09/26/2023	66.00	WATER LAB K2023 01857-1859	514031 - PROFESSIONAL & TECHNIC	
					\$66.00			
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	7.98	USPS - POSTAGE	107548 - Library POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	13.99	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	17.19	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	17.19	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	21.95	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	106.11	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	038508282023	08/28/2023	09/19/2023	185.94	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	37574	160808282023	08/28/2023	09/19/2023	43.98	COMMIT 30 - DAY PLANNER	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	37574	160808282023	08/28/2023	09/19/2023	495.00	UTAH LEAGUE OF CITIES AND TOWNS - MAYOR	104133 - Leg EDUCATION AND TRAI	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	27.80	Travel Split - Judy	524023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	27.80	Travel Split - Judy	524123 - TRAVEL, MEALS & LODGIN	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	27.80	Travel Split - Judy	574023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	55.60	Travel Split - Judy	104323 - Admin TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	55.60	Travel Split - Judy	514023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	148.84	LITTLE AMERICA HOTEL, SLC - UAPT CONF. - R	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	37574	166508282023	08/28/2023	09/19/2023	361.40	Travel Split - Judy	534023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	37574	167208282023	08/28/2023	09/19/2023	724.00	NTOA - SWAT TEAM LEADER DEEPLMENT TRA	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	10.38	AMAZON - MOWER WHEEL	107026 - Parks MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	30.00	AMAZON - WORK BOOTS - STEPHEN - SPLIT	534047 - UNIFORM ALLOWANCE	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	31.23	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	31.24	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	31.24	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	31.24	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	33.96	AMAZON - GRAPHITE POWDER	105725 - Fire REPAIRS TO EQUIPME	
STATE BANK OF SOUTHERN UTA	37574	389308282023	08/28/2023	09/19/2023	69.00	AMAZON - SUNGLASSES	107026 - Parks MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	37574	584908282023	08/28/2023	09/19/2023	50.00	DEQ STORM WATER - WASTWATER OPERATOR	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	584908282023	08/28/2023	09/19/2023	50.00	DEQ STORM WATER - WASTWATER OPERATOR	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	584908282023	08/28/2023	09/19/2023	180.00	DEQ DW - WATER OPERATOR CERTIFICATION -	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	584908282023	08/28/2023	09/19/2023	1.90	MAVERIK COUNTRY STORES - TRAVEL SNACKS	104323 - Admin TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	7.42	HURST ACE HARDWARE - DOOR STOPS	106926 - Pool MAINTENANCE MATER	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	11.52	HURST ACE HARDWARE - MISC. HARDWARE	446974 - Pool - Construction	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	23.99	HURST ACE HARDWARE - EXTREME STRIPS	106926 - Pool MAINTENANCE MATER	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	27.32	THE HOME DEPOT - CAMJAM CORD TIGHTENE	106926 - Pool MAINTENANCE MATER	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	91.37	THE HOME DEPOT - METAL BONDED CUT DISC	446974 - Pool - Construction	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	99.00	UTAH LEAGUE OF CITIES & TOWNS REGISTRAT	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	99.00	UTAH LEAGUE OF CITIES & TOWNS REGISTRAT	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	99.00	UTAH LEAGUE OF CITIES & TOWNS REGISTRAT	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	99.00	UTAH LEAGUE OF CITIES & TOWNS REGISTRAT	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	99.00	UTAH LEAGUE OF CITIES & TOWNS REGISTRAT	534033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	162.32	AMAZON - DETECTOR	104326 - Admin MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	37574	647308282023	08/28/2023	09/19/2023	172.85	THE HOME DEPOT - ALUMINUM SOFFIT PANELS	446974 - Pool - Construction	
STATE BANK OF SOUTHERN UTA	37574	661408282023	08/28/2023	09/19/2023	5.55	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPARTME	
STATE BANK OF SOUTHERN UTA	37574	661408282023	08/28/2023	09/19/2023	11.10	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPARTME	
STATE BANK OF SOUTHERN UTA	37574	661408282023	08/28/2023	09/19/2023	28.16	PAROWAN MARKET - OTTER POPS, CLEANING	106926 - Pool MAINTENANCE MATER	
STATE BANK OF SOUTHERN UTA	37574	673908282023	08/28/2023	09/19/2023	60.50	FAMILY DOLLAR - FOOD FOR HALF MARATHON	107263 - Events MARATHONS/RACES	
STATE BANK OF SOUTHERN UTA	37574	691208282023	08/28/2023	09/19/2023	26.34	MOUNTAIN LAND SUPPLY OREM - UNION THREE	534054 - PENSTOCK REPAIR	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	0.40	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	513
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	0.40	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	0.40	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	0.80	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	0.80	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	1.99	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	3.16	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	3.77	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	4.19	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	6.28	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	7.54	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	8.37	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	39.20	WALMART - SAFETY PINS	107263 - Events MARATHONS/RACES	513
STATE BANK OF SOUTHERN UTA	37574	774608282023	08/28/2023	09/19/2023	76.90	HARBOR FREIGHT - TERRY CLOTHS, TOOL BUC	107263 - Events MARATHONS/RACES	513
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	103.40	CHEVRON, PAROWAN - ICE FOR HALF MARATH	107263 - Events MARATHONS/RACES	513
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	0.34	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	0.36	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	0.68	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	0.68	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	1.71	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	2.73	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	3.23	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	3.23	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	3.59	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	5.39	OFFICE SUPPLIES SPLIT	554024 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	6.47	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	774608282023-2	08/28/2023	09/19/2023	7.19	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	37574	930408282023	08/28/2023	09/19/2023	35.00	NATIONAL TACTICAL - MEMBERSHIP RENEWAL -	105421 - Police SUBSCRIPTIONS AN	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	3.75	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPARTME	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	5.55	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPTME	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	16.25	POSTAGE SPLIT	107048 - Parks POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	16.25	POSTAGE SPLIT	107348 - Theater POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	40.60	POSTAGE SPLIT	104348 - Admin POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	40.63	POSTAGE SPLIT	105948 - Visitor POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	73.13	POSTAGE SPLIT	524048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	73.13	POSTAGE SPLIT	524148 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	73.13	POSTAGE SPLIT	554048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	146.25	POSTAGE SPLIT	574048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	162.50	POSTAGE SPLIT	514048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	170.63	POSTAGE SPLIT	534048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	37574	932008282023	08/28/2023	09/19/2023	495.00	ULCT CONF - DAVID BURTON	104133 - Leg EDUCATION AND TRAIN	
					\$5,660.91			
STATE BANK OF SOUTHERN UTA	9142301	PR090823-424	09/14/2023	09/14/2023	2,118.28	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	9142301	PR090823-424	09/14/2023	09/14/2023	4,450.57	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	9142301	PR090823-424	09/14/2023	09/14/2023	9,057.36	Social Security Tax	102221 - FICA PAYABLE	
					\$15,626.21			
					\$21,287.12			
STEVE REGAN CO.	37598	1382720	09/07/2023	09/26/2023	23.60	SPORTS FIELD MARKING GYPSUM	107026 - Parks MAINTENANCE MATE	
					\$23.60			
SYMBOL ARTS	37575	0473553	09/13/2023	09/19/2023	140.00	POLICE BADGE	105447 - Police UNIFORM ALLOWAN	
					\$140.00			
T-BIRD CARPET CARE	37599	4154847702	09/15/2023	09/26/2023	1,155.00	CARPET CLEANING - LIBRARY	107526 - Library MAINTENANCE MAT	
					\$1,155.00			
TIFFANY MARCHANT	37544	09052023	09/05/2023	09/13/2023	100.00	MENTORING THE AUGUST 2023 *THIRD THURS	104937 - Non-Dep ART COMMISSION	
					\$100.00			
TIFFANY MINEER	37545	08312023	08/31/2023	09/13/2023	150.00	REFUND - POOL PARTY CANCELED DUE TO BA	103472 - SWIMMING POOL AND POO	
					\$150.00			
TINKS SUPERIOR AUTO PARTS	37546	528531	08/14/2023	09/13/2023	47.85	BATTERY, CORE DEPOSITS	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	37546	528686	08/17/2023	09/13/2023	19.12	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	528686	08/17/2023	09/13/2023	19.12	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	37546	528686	08/17/2023	09/13/2023	19.12	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	528686	08/17/2023	09/13/2023	19.12	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	37546	529335	08/31/2023	09/13/2023	3.70	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	529335	08/31/2023	09/13/2023	3.70	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	37546	529335	08/31/2023	09/13/2023	3.70	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	529335	08/31/2023	09/13/2023	3.70	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	37546	529335	08/31/2023	09/13/2023	3.71	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	529429	09/01/2023	09/13/2023	44.11	AIR FILTER	534026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37546	529849	09/11/2023	09/13/2023	353.98	2020 FORD F150 - POLICE TRUCK - ADAPTIVE O	108526 - Airport MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	37546	529865	09/12/2023	09/13/2023	131.10	BATTERY, CORE DEPOSITS, ADAPTER	105425 - Police REPAIRS TO EQUIPM	
					\$694.88			
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	0.99	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	1.00	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	1.00	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	1.00	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	

**Parowan City
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	1.00	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	37576	529938	09/13/2023	09/19/2023	1.00	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	37576	529966	09/13/2023	09/19/2023	68.58	FLUID FILTER, BRK FLUID DOT, MOTOR OIL, EN	105425 - Police REPAIRS TO EQUIPM	
					<u>\$74.57</u>			
TINKS SUPERIOR AUTO PARTS	37600	530301	09/19/2023	09/26/2023	35.94	RV ANTIFREEZE	106926 - Pool MAINTENANCE MATER	
TINKS SUPERIOR AUTO PARTS	37600	530384	09/21/2023	09/26/2023	22.14	RV ANTIFREEZE	106926 - Pool MAINTENANCE MATER	
					<u>\$58.08</u>			
					\$827.53			
TWIN "D" INC.	37601	25182	09/21/2023	09/26/2023	9,632.74	MUNICIPAL ACOUSTIC TESTING WITH SL RAT, M	524031 - PROFESSIONAL & TECHNIC	
					\$9,632.74			
UTAH DEPARTMENT OF GOVERN	37547	8 - 2014 LBA Ad	09/12/2023	09/13/2023	11,745.00	Interest - 2014 LBA Administrative Building	214711.820 - Debt service - interest	
UTAH DEPARTMENT OF GOVERN	37547	8 - 2014 LBA Ad	09/12/2023	09/13/2023	29,000.00	Principal - 2014 LBA Administrative Building	214711.810 - Debt service - principal	
					<u>\$40,745.00</u>			
					\$40,745.00			
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	0.52	BENEFIT POLICY INVOICE - SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	0.78	BENEFIT POLICY INVOICE - SPLIT	107514 - Library INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	104114 - Leg INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	104214 - Court INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	105914 - VISITOR CENTER INSURAN	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	106114 - Class C INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	107014 - Parks INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	1.04	BENEFIT POLICY INVOICE - SPLIT	524114 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	2.08	BENEFIT POLICY INVOICE - SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	3.12	BENEFIT POLICY INVOICE - SPLIT	534014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	3.64	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609446 BENEF	09/13/2023	09/19/2023	5.72	BENEFIT POLICY INVOICE - SPLIT	105414 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	19.53	WORKERS COMP	105816 - P&Z WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	19.53	WORKERS COMP	107116 - Fair Grounds WORKERS CO	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	19.53	WORKERS COMP	108016 - Cemetery WORKMEN'S COM	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	19.53	WORKERS COMP	108516 - Airport WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	19.53	WORKERS COMP	104216 - Court WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	29.30	WORKERS COMP	105916 - Visitor WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	29.30	WORKERS COMP	107216 - Events WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	29.30	WORKERS COMP	107516 - Library WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	29.30	WORKERS COMP	554016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	29.30	WORKERS COMP	574016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	39.06	WORKERS COMP	106116 - Class C WORKMANS COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	39.06	WORKERS COMP	107016 - Parks WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	43.94	WORKERS COMP	524016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	43.94	WORKERS COMP	524116 - WORKER'S COMPENSATIO	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	48.83	WORKERS COMP	105716 - Fire WORKMEN'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	58.59	WORKERS COMP	104316 - Admin WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	78.12	WORKERS COMP	514016 - WORKMEN'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	175.77	WORKERS COMP	105416 - Police WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	37577	1609447 WORKE	09/13/2023	09/19/2023	195.31	WORKERS COMP	534016 - WORKMEN'S COMPENSATI	
					<u>\$998.64</u>			
					\$998.64			
UTAH OUTDOOR POWER EQUIPM	37578	235294	08/23/2023	09/19/2023	175.00	MDI MODULE CONVERSION KIT	108526 - Airport MAINTENANCE MATE	
					\$175.00			
UTAH RETIREMENT SYSTEMS	9192302	PR090823-487	09/14/2023	09/19/2023	693.00	Roth IRA	102230 - RETIREMENT PAYABLE	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH RETIREMENT SYSTEMS	9192302	PR090823-487	09/14/2023	09/19/2023	1,441.26	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	9192302	PR090823-487	09/14/2023	09/19/2023	2,378.69	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	9192302	PR090823-487	09/14/2023	09/19/2023	3,325.58	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	9192302	PR090823-487	09/14/2023	09/19/2023	12,397.99	State Retirement	102230 - RETIREMENT PAYABLE	
					\$20,236.52			
					\$20,236.52			
UTAH STATE TREASURER	37548	AUG 2023	08/31/2023	09/13/2023	4,871.77	COURT SURCHARGE - AUGUST 2023	104236 - Court ASSESSMENTS/REST	
					\$4,871.77			
UTILITY FINANCIAL SOLUTIONS, L	37602	16856UFS	09/18/2023	09/26/2023	1,913.75	POWER RATE STUDY - PRIOR TIME HELD BACK	534031 - PROFESSIONAL & TECHNIC	
UTILITY FINANCIAL SOLUTIONS, L	37602	26786UFS	09/18/2023	09/26/2023	6,870.00	FOR COMPLETION OF POWER RATE STUDY	534031 - PROFESSIONAL & TECHNIC	
					\$8,783.75			
					\$8,783.75			
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONOE -JET - SPLIT	105928 - Visitor TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	21.06	CELL PHONOE -JET - SPLIT	107228 - Events TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	42.12	CELL PHONE - LIBRARY	107528 - Library TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	49.37	CELL PHONE - POOL	106928 - Pool TELEPHONE	
VERIZON WIRELESS	37549	9942547665	08/21/2023	09/13/2023	240.10	CELL PHONE - POLICE/DATA CARDS	105428 - Police TELEPHONE	
					\$457.95			
					\$457.95			
WASDEN, SHERRY JOAN	37550	RFD 100002360.	09/01/2023	09/13/2023	113.42	Deposit Refund: 100002360 - WASDEN, SHERRY J	532135 - CUSTOMER DEPOSITS	
					\$113.42			
WASHED UP WINDOWS	37551	743	08/30/2023	09/13/2023	160.00	WINDOW OUTSIDE ONLY - LIBRARY	107526 - Library MAINTENANCE MAT	
					\$160.00			
WAYNE STEWART MACINTOSH D	37552	PC160	09/09/2023	09/13/2023	43.75	EXTERIOR AND INTERIOR SPRAY - CITY OFFICE	104161 - Leg SUNDRY	
WAYNE STEWART MACINTOSH D	37552	PC160	09/09/2023	09/13/2023	43.75	EXTERIOR AND INTERIOR SPRAY - CITY OFFICE	104226 - Court MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	37552	PC160	09/09/2023	09/13/2023	43.75	EXTERIOR AND INTERIOR SPRAY - CITY OFFICE	104326 - Admin MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	37552	PC161	09/09/2023	09/13/2023	43.75	EXTERIOR AND INTERIOR SPRAY - CITY OFFICE	105426 - Police MAINTENANCE MATE	
WAYNE STEWART MACINTOSH D	37552	PC161	09/09/2023	09/13/2023	125.00	EXTERIOR SPRAY -LIBRARY	107526 - Library MAINTENANCE MAT	
					\$300.00			
					\$300.00			
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT REN	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	875.00	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	37553	RS0000245855	08/31/2023	09/13/2023	1,750.00	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT RENTA	
					\$7,000.00			
					\$7,000.00			
WHEELER MACHINERY CO.	37579	RS0000246640	09/13/2023	09/19/2023	11,640.00	EQUIPMENT RENTAL - CATERPILLAR MODEL 32	106157 - Class C EQUIPMENT RENTA	
					\$18,640.00			
ZIONS FIRST NATIONAL BANK	37554	6926637a 090720	09/07/2023	09/13/2023	1,965.00	MONTHLY RESERVE REQUIREMENT - SEPTEMB	531581 - Zions Clearing	
					\$1,965.00			
					\$237,512.85			



BOND 2023



ote Nov. 21



BUILDING AN IRON STRONG FUTURE

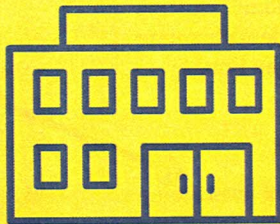
\$75.465 Million Bond Proposition

www.irondistrict.org/page/bond-2023

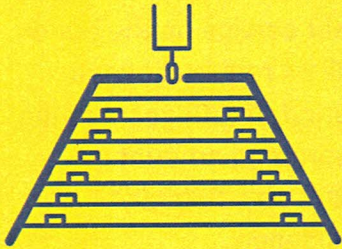
The Need



Growth



Adequate facilities



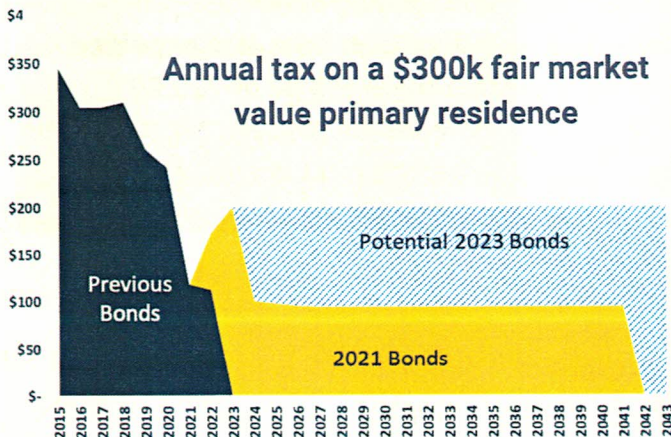
Accessibility



The Promise

Tax Neutral

Annual tax on a \$300k fair market value primary residence



The Solution

10th Elementary

- 65,000 to 75,000 Square feet
- To be built in growing area of district



Canyon View High

- Nine additional classrooms
- Separate wrestling room, weight room, dance studio



Alt. Programs

- Built specifically for Southwest Education Academy, Launch High, Online & other programs



ADA Playgrounds

- Accessible playgrounds at 10 elementary schools
- Installed over several years.

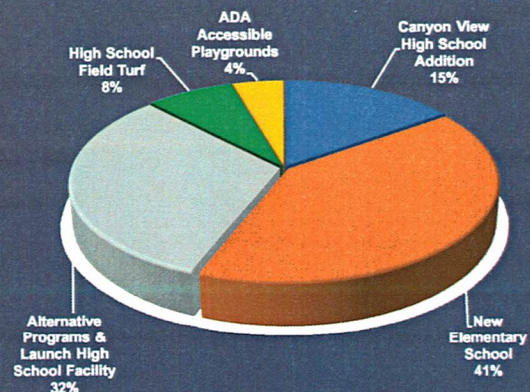


Artificial turf

- Replaces grass football fields at 3 high schools
- Allows other teams, community use of fields



Projected allocations



Ballot language explained

BOARD OF EDUCATION OF IRON COUNTY SCHOOL DISTRICT, IRON COUNTY, UTAH

BOND ELECTION

November 21, 2023

(Facsimile Signature)
Business Administrator

Shall the Board of Education of Iron County School District, Utah, be authorized to issue General Obligation Bonds in a principal amount not to exceed \$75,465,000 for the purpose of paying all or a portion of the costs to acquire land; acquiring, constructing, furnishing and equipping new school facilities; improving or rebuilding existing facilities; and the authorization and issuance of the Bonds due and payable with a term not to exceed twenty-one (21) years from the date or dates of issuance of the Bonds?

PROPERTY TAX COST OF THE BONDS

If the Bonds are issued as planned, without regard to the taxes currently levied for outstanding bonds that will reduce over time, an annual property tax to pay debt service on the Bonds will be required over a period of twenty (20) years in the estimated amount of \$202 on a \$300,000 residence and in the estimated amount of \$367 on a business property having the same value.

If there are other outstanding bonds, an otherwise scheduled tax decrease may not occur if these bonds are issued.

The foregoing information is only an estimate and is not a limit on the amount of taxes that the District may be required to levy to pay debt service on the Bonds. The District is obligated to levy taxes to the extent provided by law in order to pay the Bonds.

HOW MUCH WILL MY TAXES GO UP?

The District is required by law to include the paragraphs above in this ballot. However, because the District has other outstanding bonds that will reduce over time, it is expected that there will be no (\$0.00) incremental property tax increase on residences and businesses within the District from current annual levels after the Bonds are issued.

- FOR THE ISSUANCE OF BONDS
 AGAINST THE ISSUANCE OF BONDS

- Issue general obligation bonds in an amount not to exceed \$75,465,000.

- **Property Tax Cost of Bonds**

... without regard to the taxes currently levied for outstanding bonds that will reduce over time, an annual property tax to pay debt service on the bonds will be required over a period of (20) years in the estimated amount of \$202 on a \$300,000 residence ...

- **How much will my taxes go up?**

... The district has other outstanding bonds that will reduce over time, **it is expected that there will be no (\$0.00) incremental property tax increase** ... from current annual levels.