

**PAROWAN CITY COUNCIL MEETING AGENDA  
FOR FEBRUARY 22, 2024 – 6:00 P.M.**

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

Notice is hereby given that the City Council of Parowan, Utah, will hold its regularly scheduled meeting beginning at 6:00 p.m. on Thursday, February 22, 2024. The Council will meet in the Council Chambers located at 35 East 100 North, Parowan, Utah. This is a public meeting, and anyone is invited to attend. The public is also welcome to view the meeting electronically on the “Parowan City Live Stream” YouTube channel.

**COUNCIL MEETING**

1. Welcome and Call to Order: Mayor Mollie Halterman
2. Opening Ceremonies (three-minute limit): By Invitation.
3. Declaration of Conflicts With Or Personal Interest In Any Agenda Items
4. Public Comment:

**CONSENT MEETING**

5. Approval of City Council Meeting Minutes from January 25, 2024
6. Approval of Warrant Register for February 8, 2024

**ACTION MEETING**

7. Approval of Hiring Jones and DeMille for Creation of the Industrial Park Master Plan
8. Arbor Day Proclamation
9. Rap Tax Ordinance 2024-01
10. LWCF - Grant for Pickleball Courts

**WORK MEETING**

11. Request for Memorandum of Understanding: Tricia Harris, Chamber of Commerce
12. Parowan Community Art Program Report: Steve Decker
13. Billboard Ordinance Discussion
14. Water Ordinance Update
15. Department Head Reports:
  - a. Chief Addison Adams – Police
  - b. Cori Adams – Library
  - c. Keith Naylor – Courts
  - d. Judy Schiers and Callie Bassett – City Office
16. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
17. Closed Session: The Council may consider a motion to move into a closed session for specific purposes allowed under the Open and Public Meetings Act (Utah Code § 52-4-205), including discussions regarding deployment of security personnel, devices, or systems; and strategy sessions to discuss the purchase, exchange, lease, or sale of real property; litigation; the character, professional competence, or physical/mental health of an individual; and for attorney-client communications (Utah Code section 78B-1-137); or any other lawful purpose.
18. Adjournment

**CERTIFICATE OF POSTING:** *The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 20<sup>th</sup> day of February, 2024. A copy of the foregoing notice and agenda was emailed to The Spectrum, posted at the Parowan City Hall, posted on the Parowan City website at [www.parowan.org](http://www.parowan.org), and posted on the Utah Public Notice website at <http://pmn.utah.gov>.*

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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**  
**February 8, 2024 – 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 John Dean, Councilmember Sharon Downey, Councilmember David Harris, Councilmember Rochell Topham

**City Staff Present:** Dan Jessen, City Manager; Scott Burns, City Attorney; Heather Shurtleff, Deputy Recorder; Stacy Gale, Deputy Treasurer; Jeremy Franklin, Power Superintendent; Keith Naylor, Court Clerk/Zoning Assistant; Stephen Ward, Shop Manager; Chief Addison Adams

**Public Present:** Jed Sudweeks, Janelle Zajac, Larry Zajac, Vickie Hicks, Greg Hicks, Bob Whitelaw, Kristina Harris, Luke Carlson, Annalee Carlson, Cameron Carter (Bike Utah) via Zoom.

1. **Welcome and Call to Order:** Mayor Halterman called the meeting to order at 6:00 p.m.
2. **Opening Ceremonies:** Stacy Gale offered the invocation. She then led the council and the public in the pledge of allegiance.
3. **Declaration of Conflicts With or Personal Interest in Any Agenda Item:** No conflicts were declared.
4. **Public Comment:** There were no comments from the public present.

**CONSENT MEETING:**

5. **Approval of City Council Meeting Minutes from January 25, 2024**
6. **Approval of Warrant Register for February 8, 2024**
7. **Approval of January 2024 Financial Report**
8. **Beer Only Restaurant License – Local Consent for High Voltage BBQ**

Councilmember Burton had a comment/question on the minutes of January 25, 2024. He said, “On item 17, we were discussing the water recharge project. I am quoted as making a statement at the end, and if I did, I want to address it. It says I added, ‘the city will get credit from the state engineer on the aquifer and the city will not lose its water rights.’ I’d like to have that authority and be able to tell the state engineer what to do, but I think I meant it is our intent, or our goal is, to recharge that aquifer so that we will do our due diligence in not losing our water rights. I just want to make sure, I mean, I’m not speaking for the state engineer. So, I just want to make that clarification.”

**MOTION:** Councilmember Downey moved to approve consent meeting items 5, 6, 7 and 8.

**SECOND:** Councilmember Topham seconded the motion.

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

**ACTION MEETING:**

**9. Chip Seal Equipment Interlocal Agreement with Enoch:**

Dan addressed this item. Due to the difficulty for small towns to receive bids from subcontractors on road maintenance, Parowan City and Enoch City have arranged to purchase chip seal equipment together. This interlocal agreement has been reviewed by both city attorneys. It enables the two cities to share the cost of buying the equipment equally, equally share the major maintenance costs (with minor maintenance costs being managed by the entity using it), storage of the equipment, labor coordination and scheduling, and insuring the equipment. It also allows either city to get out of the

agreement by buying out the other entity's interest in the equipment, or selling the equipment and splitting the cost of selling it.

**MOTION:** Councilmember Burton moved to approve the chip seal equipment interlocal agreement.

**SECOND:** Councilmember Topham seconded the motion.

**VOTE:** Councilmembers Burton, Downey, Topham and Dean voted in favor of the motion.

Councilmember Harris opposed the motion. The motion carried 4-1.

#### **10. Approval of Active Transportation Plan:**

Mayor Halterman said the active transportation plan was presented, reviewed, and a public hearing held, by the planning and zoning commission. Cameron Carter with *Bike Utah* gave a presentation to the council regarding the plan. He said they have come up with a robust active transportation plan that sets Parowan apart from a lot of other rural cities in the region. He also said there is a lot of interest at the state and federal level to fund active transportation projects, so now is a great time for Parowan to be finalizing this plan.

Main points from the presentation include:

- **Core Values for the Plan:** Safety, Connectivity, Historic Legacy, Recreation, Rural Charm, and Logical Navigation. These values identify what residents see as the most important guiding principles for this active transportation plan.
- **Existing Conditions/Barriers to Active Transportation:** Residents currently feel unsafe as pedestrians and cyclists on certain roads and intersections.
- **Four Facility Types:** Multi-use paths, Cycle Tracks, Neighborhood Byways, Pedestrian Priority Zones (including pedestrian crossings and traffic calming.)
- **Facility Recommendations – see attached map**
- **Summary –** This document identifies 30.25 miles of new facilities, 15 intersection improvements, and a total cost of \$20.5M. Mr. Carter reminded the council that this is a 20 to 30-year vision for the city, and they do not expect all these facilities to be built right away. He also said that there is significant funding at the state and federal level for facilities like this.

Mayor Halterman said this is a visioning document for the city's future plan. It will be online for people to view. She said some of the funding will be available this year. She said the city is ahead of the game in trying to obtain funding by having this plan in place.

Larry Zajac addressed the council. He said the challenge the council had is whether to approve and adopt the active transportation plan. He said in section 4.3 of the General Plan, active transportation is addressed. He said that in section 4.8, there are goals stated. He read from the general plan, saying, "Develop a comprehensive transportation system. Incorporate many modes of travel, including private vehicles, public transit, pedestrians, and bicycles.

1. Access for the disabled [shall be addressed in all public improvements].
2. Provide a pedestrian-oriented sidewalk, path and trail system that offers convenient access through the entire city.
3. Walking and biking will be a practical and enjoyable means of travel within the City with the provision of safe sidewalks and a multiple-use trail system (including ATV and equestrian users.)"

Mr. Zajac said he feels this is a very basic goal. He said for anything to happen, the first thing is not an implementation plan. The first thing that must happen is to have an idea. Once there is an idea, the next step is to have a strategy or a plan. He said they had a vision, and now there is an active

transportation plan. He said there was robust diligence in creating this document. He said there is nothing he can think of that isn't addressed in this plan. He said he wished everything the city had was a roadmap laid out like this document. He said it is important to note that this isn't a prescriptive document; it isn't law. He said it is a guiding document that the council will vote to approve and invoke into the general plan, which means that when they do not have code on something, they will look to the general plan and the active transportation plan for clues and hints on which direction the city intended to go at the time.

Mr. Zajac said the recommendation from the Planning Commission is they "recommend the Parowan City Council approve and adopt the Parowan City Active Transportation Plan in its entirety as provided, and incorporate it in the Parowan City General Plan 2021 by reference." Mr. Zajac said if approved, there will be a link in the General Plan that goes directly to the Active Transportation Plan.

**MOTION:** Councilmember Burton moved to approve the active transportation plan to include it in the current general plan.

**SECOND:** Councilmember Dean seconded the motion.

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

#### **11. Approval of \$1M Grant for Water Recharge Project:**

Dan went over the funding that was used to write for this grant. He said the total cost of the project is \$1.985M. The matching funds include the following: A \$125,000 grant from Iron Co.; \$125,000 in ARPA funds from the Parowan City Water Co.; \$125,000 in budgeted funds from the city's culinary water fund; in-kind match by Parowan City; \$250,000 grant awarded to the Parowan Pumpers that has been approved to go to this project; and the Parowan Pumpers have committed to \$125,000 in cash as well. This was how the city was able to obtain the \$1M grant. Dan said since writing for the grant, they have been in discussions with the Parowan Reservoir Company. They intend on bringing cash to the table. Dan said that Jason Bradshaw with the Parowan Pumpers is also going after a Water Optimization grant for another \$1M. That will bring the total to close to \$3M for this project.

Dan said the next step is hire a design engineer. He said they hired an engineer to do the preliminary drawings, so they could go after the water optimization grant. They are looking at hiring someone through an RFP process. They will then have a more accurate number of what the project will cost so they can put the project out for bid. He said it will probably cost between \$3M - 3.5M by the time they put in both pipelines, rebuild the new diversion structure at the mouth of the canyon, they will be able to handle the floods, they will be able to take the water out of the side, clean the water before it goes into the pipes for the irrigators and the recharge project. They want clean water that will allow it to recharge easier and be more beneficial for all. Dan said this is the approval needed to sign the grant so the city can get the money. It is a matching grant that the city is matching with the funds described above. They will receive 90% up front, and the rest will be received upon completion of the project.

**MOTION:** Councilmember Burton moved to approve the \$1M grant for the water recharge project.

**SECOND:** Councilmember Downey seconded the motion.

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

#### **WORK MEETING:**

##### **12. Poly Platform Presentation: Kamel Green, Founder and CEO of Poly Platform**

Mr. Green introduced himself. He said Poly Platform's aim is to essentially digitize the infrastructure of city government so that it makes government more accessible to residents, but also amplifies the voice for city officials. They specialize in rural communities.

Mr. Green said Poly Platform is a one stop shop engagement platform. Poly Platform allows a city to:

- Create a custom mobile platform that digitizes the city
- Send push notifications for rec programs regarding weather conditions, scheduling, and game days
- Provide a reporting tool for residents to report issues, allowing the city respond effectively
- Foster community by providing the ability to create an event dashboard
- Upload important documents with pdf functionality
- Create surveys and polls with real time feedback from the community
- Have data analyzed on their behalf for key insights and analytical decision making

Mr. Green said their main goals are to consolidate, save time, save money, and provide all the necessary tools in one easy to use platform. He said this is more than a communication tool, it is a digital city. Mr. Green walked through the program with the council and showed them the different aspects of the platform.

Fees were discussed. There is a flat fee of \$8,000/year.

### **13. Cross Walk Painting Discussion for Center and Main Street Intersection:**

Mayor Halterman said the intersection at Center and Main Street has been discussed many times. It is addressed in the active transportation plan and in the master transportation plan. There have also been traffic counts at this intersection. She said they have been discussing ways to make pedestrian crossing clear to both pedestrians and motorists. An idea they have discussed is painting the cross walks in a brick pattern. She spoke with Matt Rhodes with UDOT and he supports the city doing something like this.

Mayor Halterman called Mr. Robert George, Street Supervisor in Springdale. Springdale has a large amount of pedestrian traffic there. They have had their crossings in place for many years and he was able to discuss their maintenance plan with the mayor. Springdale prefers paint as opposed to thermoplastic. It is easier to care for. Springdale also uses orange flags for pedestrians to carry to help them be more visible when crossing roads.

Safe pedestrian crossing is a need for Parowan City and will be discussed further in future meetings. The mayor asked the council to keep their eyes open as they go to other cities and towns to see what works well and looks nice. The mayor and Dan will be meeting with UDOT soon.

### **14. Pickleball Court Update:**

Dan presented a master plan for the pickleball site selected by the council. This was drafted by Mayor Todd Robinson, who is an architect by profession. Dan said the city is grateful for his assistance in this project. He said the plan is a concept, not a final plan, but it is very close. There are more courts in the master plan than the city can afford to build at this time, but he said the city needs a plan to start working from, especially as they do this project in phases.

Dan updated the council on the project. The city has taken down the fence. The site has been grubbed. He said there is a water main that follows the old horse track at the fairgrounds. They are going to have to move this or it will be underneath the courts. He said they will put in a new water main and dig out the old line. They will continue to finish the rough grading, and then put it out to bid. Dan said there is a hard deadline of the end of 2024. They had a meeting with Parowan Pickleball, who made them aware of some additional grants that the mayor is going to write for. Dan said there is room for up to 18

courts. They can do trees or fencing along the west side. They will start with three or four courts. They would like to have everything ready to go in the summer. Mayor Halterman said the deadline for the grant is March 1<sup>st</sup>. She also added that the money the city has received is specifically for pickleball and cannot be used for anything else.

Vickie Hicks thanked the Mayor and council. She is the president of Parowan Pickleball. She said there are people from Cedar City who come to play in Parowan. She said they are looking at becoming a 501(C)(3) to raise money. They have a group of people ready to put on tournaments.

The mayor introduced Anna Carlson. She is the new recreation coordinator. She said she is supportive pickleball and would like to help with tournaments. She is also working on online payments for soccer. She is also working on ordering new nets.

#### **15. Power Bill Discussion:**

Dan said the city has been discussing this for a long time. He said he wants to clarify a few things and give good information and educate the public. He said the reality is that we, as a community, are going for a ride with power. He said we are all in this together, and it is turbulent. This is not just some random thing, and the city is not choosing to be money hungry. He said the power industry in the United States is being thrown for a loop, and we have not seen the worst of it yet.

Dan said the city is hearing things like Parowan has the highest power rate in the country. He said this is absolutely not true. He said most other small power companies in Utah have had to implement a flat increase or a power cost adjustment (PCA), which is what Parowan did. Rocky Mountain Power has done recent increases. Dan said Parowan's rates are average – higher than some, lower than others. He said when people talk about how high someone's bill is, there are usually reasons why it is high.

Dan said many people compare the city to Rocky Mountain Power (RMP). That is because some of the communities around us are served by them. One of the common misconceptions is that the city buys power from RMP and marks it up. The city does not do that. The city obtains its power through contracts they have in different power generation projects. We use RMP's transmission lines to get the power to Parowan City. When there is an outage, and the city says it is a RMP outage vs. the city's outage, that is because we use their transmission lines.

Dan said RMP is much larger than Parowan City's power department, but they are dealing with the same problems. They are very coal heavy. They are relying on natural gas while they are switching over. In order for them to react to the same things the city has had to react to, they have to go through the public service commission, which can take a long time. They recently did a power increase in 2020 or 2021. Dan said to compare RMP to Parowan is like comparing apples to oranges. Their power rate structure fluctuates based on what time of day power is used and what time of year. He said there are times during the day that RMP is cheaper than Parowan, and there are times during the day when Parowan is cheaper than RMP. It is very difficult to compare.

Dan said a lot of people ask the questions what if Parowan sold its power company to RMP and used their power. Dan said it is an option. He said what would that look like. Parowan would sell its company, Parowan's power would then be sold by a very large corporation, and Parowan would have no say in what happened. There would be a local representative that we would work with. We would lose local control, and most likely never get that back. Dan said the reason cities started having their own power companies is because they had no input into what was happening to their cities.

Dan said that a lot of the things people hear are not true, and a lot of the assumptions out there are not necessarily correct. It does not mean that it is not possible. He said we would lose local control if we went with RMP. Parowan has great staff who are very responsive.

Dan said that house to house variations are very common. Dan said that some homes are really high, while others are hardly being affected at all. He said it does not sound like that could be possible. But, he said, it is. It is due to the nature of the household and the way the demand charges work.

Dan said there was a comment made by the independent auditor which caused some question about cash on hand. He said the way she made the comment made it sound like there was way too much cash in the power company. Dan explained that this is absolutely not true. He said the power company must issue bonds when they are going to build infrastructure. If they go out on the market to issue bonds above a certain dollar amount, they have to get a bond rating. The bond rating is based on the financial health of the city. Dan said one of the main things they look at is days cash on hand.

Dan explained that “days cash on hand” is basically a formula that says how much free cash the power company has (which is not committed to other things), divided by the total annual operating expenses, divided by 365. That number tells you how many days the power company could operate before reaching zero money in the bank if they stopped receiving revenues. Dan said that is essentially what that measurement is. It is free cash that the power company has. He said based on a 2018 study by one of the three major rating companies, a utility company that is triple A (AAA) rated (which means you get the best interest rates when they go out to bond) has on average 692 days cash on hand. Double A (AA) rated companies have 572 days cash on hand, and a single A (A) rated company has 311 days cash on hand. Less than that qualifies for junk bonds with very high interest rates. Parowan Power Company, based on the financial statements for FY23 the city just received, has 533 days cash on hand, which puts the city somewhere between a single A rating and a double A rating. He said the city’s interest rates are tied to this. He also explained that when UAMPS goes out to bid to be involved in a power project, it is the combined rating of all the power companies that work within UAMPS that is how UAMPS gets the rating to borrow money to do a new project that the city would participate in.

Dan explained that the city’s power company is exposed to many things. He listed the following reasons for having cash reserves:

- The city can pay its bill. City bill can spike hundreds of thousands of dollars in any given month.
- The city needs long and short-term financial health of its utility.
- They are essential for contracting for general resources, participating in energy markets, and debt strategy.
- Current reserves gave the city (when they started to see the shocking utility bills come in) a couple of months to engage a company to help the city do a study and implement the PCA. If they did not have enough cash reserves on hand, they would have had to immediately hike up rates. The city was about \$800,000 in the hole before implementing the PCA. If the city does not have cash on hand, they cannot absorb something like that.
- The city must be able to fund unexpected costs. He said if the city were to lose its transformer, there is no power until it is replaced. A transformer at today’s cost is approximately \$1.5M that the city would have to pay.

Dan said the power company must have healthy cash reasons for the above reasons and others.

Dan went over Parowan City’s power costs. He said Parowan has had good, stable power rates for years. They were reliant on coal from the Hunter Power Plant, and things were stable. When the federal mandate was made moving the country away from using fossil fuels, there was a problem getting coal,

and plants shut down. The city had to buy power from the open market. So, after many years of being stable, the city was exposed to dramatic fluctuations of energy costs. Dan said the city's bills went from \$50,000 - \$70,000 and spiked to over \$200,000 in a single month, and remained over \$200,000 for several months.

Dan explained the power department's expenses. He said the bulk of the expenses is the wholesale power purchase. The state statute requires enterprise funds to operate at a profit that allows the city to build their cash reserves and invest in capital projects. In order to increase profitability, they had to increase revenues and decrease costs. The city's strategy is to attack both sides of that equation to try to fix things. Dan has used the analogy that the power cost adjustment (PCA) acts like a shock absorber. He said it allows the city to pass on the additional costs of the power purchase to the customer. However, he said, they do not do this on a monthly basis. It does not spike when the city's bills spike and drop when the city's bill drops. It is averaged over a six-month period. The company that helped implement this used a model that will help spread this out so the customers will not feel the volatility that the city has felt. Dan said at the end of the day, the PCA is a power rate increase. This rate increase is to allow the city to pass along some of the cost increase to the consumer.

Dan said the PCA also allows the city to keep track of everything and to adjust the power cost to keep track of the under collected amount. If the city sees a big spike in the next months, the consumer will see a higher rate per kilowatt hour. The power board adjusts the PCA. They meet every month to discuss it.

Dan said the other thing the city has done is institute a residential demand charge. This lowers the base rate and introduces a demand charge. On average, this will yield no new revenue to the city. On average, customers would not feel an increase. The reality is that some people will pay a higher amount and other people will pay a lower amount based on the demand charge. Dan explained that he refers to this as a fairness policy because essentially what it does is charge a customer who demand a large load on the city's system, will pay that demand charge. They pay for the load they demand. Those who are economical and do not put a large load on the system will pay less. Those who put a heavy load on the system will pay for more.

Dan said the goal of the city is to find cheaper, reliable supply, and to manage the resources we have more efficiently. This is the number one focus administratively, of the staff, and of the power board. They are trying to get the equivalent of what we had with the Hunter Power Plant back, which is not easy. Dan said they are taking coal plants off-line and replacing them with renewables. He said renewables are great, but they are not dispatchable (or available on demand). They are not good for base load power. They are currently looking at new projects with UAMPS.

Dan said the Utah legislature has a couple of bills right now. They are trying to find a way to legally keep the coal plants that we have in Utah online, because they are scheduled to be shut down. He said they toured the IPP plant in Delta. It is reaching its end of life. It will be torn down, disassembled, the field will be plowed and they will plant prairie grass. Right next to it they are putting a new natural gas power plant to replace. Natural gas is exposed to the volatility. Dan said the city was able to call back the power being sold to California, which helped stabilize the city's costs. They are stabilized, but are still higher.

Dan said that residents (power consumers) can do certain things to manage their own power.

- Energy audit. The city can help residents determine inefficiencies.
- LED lighting.



- Energy efficient appliances.
- Adjust refrigerator and freezer.
- Do not do anything that will spike power for that demand charge.
- Electric vehicles have a massive impact on the city's system.

Jeremy Franklin talked about electric vehicles and how much of a load they pull. Things he has found that are energy inefficient:

- Space heaters
- Gas furnaces with a blower
- Diesel engine block heaters

He said the power department is happy to go out and help people determine what is driving their usage.

Jeremy said they ask consumers to look at their power meter. There is a little arrow in the bottom right corner. The faster that arrow is blinking, the more power they are using at that time. When they come out to a home, they have the resident turn off their breakers. When the arrow stops or blinks slowly, then they start turning breakers back on, and they can determine what is drawing the most power.

Jeremy offered a little clarity on the demand charge. He said the meter is going to read the peak the house is using in a 15-minute interval. It will store the highest reading through the month, and that is the demand for the 30 days. It resets every month.

Jeremy concluded by saying that UAMPS is looking at a lot of projects – natural gas, solar and battery, and they have some wind projects that Parowan is not a part of. Dan said in summary, the city hears what the community is saying. They know the community is bearing this and that it is coming at a time when there is inflation on everything. The city is doing everything they can to manage this. He said this is the new normal for power, but they want to do what they can to partner with the community. He asked that people help the city by educating others, and invite them to have an open dialogue with the city. Sharon Downey added that the Power Board is also taking this very seriously and are concerned for the residents.

Jed Sudweeks said he was at the capital and they were discussing keeping the coal plants operable. He said 85% of the legislators between the house and the senate represent four counties on the Wasatch Front. He said those representatives who represent counties that produce coal are in the minority. The Wasatch Front does not care that much about coal. However, there are things that citizens can do to lend support. He said phone calls and emails describing the need for stable energy can make a difference, and he encouraged everyone to reach out to the legislators.

The mayor encouraged citizens to also write to the mayor, council, and power board with their ideas and solutions. She said we are all on the same team.

#### **16. RAP Tax Ordinance Discussion:**

Dan said the city enacted a RAP tax, and now needs to adopt an ordinance to set up the RAP tax committee. He has written an ordinance that will work for the city with the council's approval. The main points are:

- A single, 5-member committee, composed of 4 residents and 1 city council member.
- Committee meets annually to make recommendations to receive applications on how to spend the RAP Tax and figure out with a waiting system how to make awards.
- The committee would make recommendations to the city council on how to make the awards.
- There is no pre-defined percentage split of where the money should go.

- 10% of the funds will be set aside for maintenance of facilities.
- One application per year per entity.
- Qualifying entities would include Parowan City, other public entities, and non-profit entities that fit the description.
- Expenditures of RAP Tax funds are subject to state code.
- Process consists of an application. Entities awarded will sign an agreement with the city. Rules on disbursement of funds will be followed, as well as reporting requirements.

The council decided that as a practice, they will wait to see how much money is received in a fiscal year, and then award that amount (minus the 10% for maintenance) in the following fiscal year. This will go forward for approval at the next meeting.

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

**Councilmember Topham** did not have any meeting to report on. She did mention that they are rehearsing for the spring play.

**Councilmember Harris** reported that he had two meetings. The airport board met and discussed the hangar leases. Economic Development elected a new chair. He thanked Jared Meibos for his service on the committee. He also reported that he went on the field trip with Jeremy on the power system and he learned a lot.

**Councilmember Dean** reported on the Shade Tree Committee. They discussed trees at the Meeks pond and continued spraying of diseased trees. They also discussed moving and replacing dead trees around town. He said Ryan Johnson is a good resource for the committee on available grants to help fund their projects. He also said he met with the Mayor, Dan and the pickleball officers. He is looking forward to meeting with Anna Carlson, the new rec coordinator. He said he sat in on both the Economic Development meeting and the Planning and Zoning meeting as a part of the audience. He said they were very informative.

**Councilmember Downey** did not have anything to report on. She said she will have a report for the next meeting.

**Councilmember Burton** reported on the Planning and Zoning meeting. They held a public hearing on the active transportation plan. They voted on and approved that. They also approved an addition to a home, Lizzie's Heritage Inn, at 94 N 100 East. The Terribles Travel Center was online virtually and answered questions and presented information on their proposed project. Planning and Zoning gave a recommendation for them to proceed with a building permit. They tabled the billboard ordinance and it will go back to the council. He reported on the Historic Preservation meeting. They approved the signage for the Heather Peets "Pet Parlor" on 230 N. Main, and the exterior signage for Jason and Katie Green's "Beauty Room" at the barber shop. He praised Dan for his work on obtaining the million-dollar grant for the water recharge project. He is very excited about it.

**Dan Jessen** gave a follow up on the bridge. He met with the project engineer and Jared Beard with UDOT. They are going to give the Joint Highway Committee an update. They were given the green light to go ahead and hire an engineer and start design on the bridge.

#### **18. Closed Session: The Council may consider a motion to enter a closed session for specific purposes allowed under the Open and Public Meetings Act (Utah Code § 52-4-205), including to discuss the**

**purchase, exchange, lease, or sale of real property; litigation; the character, professional competence, or physical or mental health of an individual; for attorney-client communications (Utah Code § 78B-1-137); or any other lawful purpose.**

**MOTION:** Councilmember Dean moved to go into closed session for a strategy session to discuss the purchase, exchange, lease, or sale of real property.

**SECOND:** Councilmember Harris seconded the motion.

**VOTE:** A roll call vote was taken as follows:

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

All councilmembers voted in favor of the motion. The motion carried. The council moved into closed session at 8:40 p.m.

Present in the closed session: Mayor Halterman, Dan Jessen, Scott Burns, David Burton, Sharon Downey, John Dean, Rochell Topham, David Harris.

The council moved out of closed session at 9:02 p.m.

#### **19. Adjournment**

**MOTION:** Councilmember Downey moved to adjourn the meeting.

**SECOND:** Councilmember Burton seconded the motion.

**VOTE:** All councilmembers voted in favor of the motion. The motion carried. The meeting adjourned at 9:02 p.m.

\_\_\_\_\_  
Mollie Halterman, Mayor

\_\_\_\_\_  
Callie Bassett, City Recorder

Date Approved: \_\_\_\_\_

**Parowan City  
Check Register  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ANIXTER POWER SOLUTIONS, LL	38052	58917777-00	01/17/2024	02/20/2024	1,457.20	MILBANK SOCKET 13-JAW	534026 - MAINTENANCE MATERIALS	
					<b>\$1,457.20</b>			
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	1.37	INSURANCE SPLIT	104214 - Court INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	1.37	INSURANCE SPLIT	105914 - VISITOR CENTER INSURAN	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	1.37	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	2.75	INSURANCE SPLIT	104114 - Leg INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	2.75	INSURANCE SPLIT	105814 - P&Z INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	6.86	INSURANCE SPLIT	105414 - Police INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	8.39	INSURANCE SPLIT	524014 - INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	9.61	INSURANCE SPLIT	104314 - Admin INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	15.25	INSURANCE SPLIT	574014 - INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	19.06	INSURANCE SPLIT	524114 - INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	27.45	INSURANCE SPLIT	514014 - INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	27.45	INSURANCE SPLIT	554014 - INSURANCE	
BLOWQUIST HALE CONSULTING, I	38028	FEB24-4153	02/01/2024	02/12/2024	28.82	INSURANCE SPLIT	534014 - INSURANCE	
					<b>\$152.50</b>			
					<b>\$152.50</b>			
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,157.04	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,157.04	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,157.04	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,157.04	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,157.04	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
CEDAR CITY TOOL COMPANY	38053	02202413087	02/20/2024	02/20/2024	1,159.80	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
					<b>\$6,945.00</b>			
					<b>\$6,945.00</b>			
CHEMTECH-FORD LABORATORIE	38054	24B0161	02/12/2024	02/20/2024	304.00	SAMPLE TESTING FOR SEWER	524131 - PROFESSIONAL AND TECH	
CHEMTECH-FORD LABORATORIE	38054	24B0172	02/12/2024	02/20/2024	144.00	SAMPLE TESTING FOR SEWER	524131 - PROFESSIONAL AND TECH	
CHEMTECH-FORD LABORATORIE	38054	24B0710	02/15/2024	02/20/2024	144.00	SAMPLE TESTING FOR SEWER	524131 - PROFESSIONAL AND TECH	
					<b>\$592.00</b>			
					<b>\$592.00</b>			
CHILDREN'S PLUS INC.	38029	240873	01/30/2024	02/12/2024	171.29	BOOKS	107521 - Library BOOKS	
					<b>\$171.29</b>			
CITY OF ST. GEORGE	38055	13568	02/08/2024	02/20/2024	330.00	PAROWAN HEADWORKS #1,2,3,4,5,6/ TSS AND B	524126 - MAINTENANCE MATERIALS	
					<b>\$330.00</b>			
CM SERVICES/ CHRISTINE MOSE	38056	1192	02/06/2024	02/20/2024	50.00	PATCHES APPLIED TO UNIFORM PIECES	105447 - Police UNIFORM ALLOWAN	
					<b>\$50.00</b>			
CMC TIRE, INC SPO	38057	60028792	02/14/2024	02/20/2024	1,180.68	TIRES - AIRPORT VEHICLE	108526 - Airport MAINTENANCE MATE	
					<b>\$1,180.68</b>			
DOMINION ENERGY	38030	008602012024	02/01/2024	02/12/2024	450.34	16 S MAIN	107527 - Library UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	29.99	UTILITY SPLIT	105627 - P&Z UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	34.98	UTILITY SPLIT	104227 - Court UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	34.98	UTILITY SPLIT	105427 - Police UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	41.68	UTILITY SPLIT	524027 - UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	41.68	UTILITY SPLIT	524127 - UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	83.26	UTILITY SPLIT	574027 - UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	116.60	UTILITY SPLIT	514027 - UTILITIES	
DOMINION ENERGY	38030	133502012024	02/01/2024	02/12/2024	116.60	UTILITY SPLIT	534027 - UTILITIES	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DOMINION ENERGY	38030	223302012024	02/01/2024	02/12/2024	72.83	33 W 100 S	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	64.34	Shop Utility Split	107027 - Parks UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	128.68	Shop Utility Split	524027 - UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	128.68	Shop Utility Split	524127 - UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	193.01	Shop Utility Split	106127 - Class C UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	257.35	Shop Utility Split	514027 - UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	257.35	Shop Utility Split	534027 - UTILITIES	
DOMINION ENERGY	38030	298702012024	02/01/2024	02/12/2024	257.35	Shop Utility Split	574027 - UTILITIES	
DOMINION ENERGY	38030	405602012024	02/01/2024	02/12/2024	179.69	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38030	489202012024	02/01/2024	02/12/2024	415.57	27 N MAIN	107327 - Theater UTILITIES	
DOMINION ENERGY	38030	543602012024	02/01/2024	02/12/2024	19.35	89 S 300 E	106927 - Pool UTILITIES	
DOMINION ENERGY	38030	922502012024	02/01/2024	02/12/2024	183.42	160 W 200 S - SPLIT	105727 - Fire UTILITIES	
DOMINION ENERGY	38030	922502012024	02/01/2024	02/12/2024	550.25	160 W 200 S - SPLIT	534027 - UTILITIES	
DOMINION ENERGY	38030	958802012024	02/01/2024	02/12/2024	331.16	5 S MAIN	105927 - Visitor UTILITIES	
					<b>\$3,989.14</b>			
					<b>\$3,989.14</b>			
Fraternal Order of Police -Iron Lodge	ACH.02152410	PR012624-6674	02/01/2024	02/15/2024	60.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.02152410	PR020924-6674	02/15/2024	02/15/2024	140.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
					<b>\$200.00</b>			
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	20.68	POSTAGE SPLIT	107048 - Parks POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	20.68	POSTAGE SPLIT	107348 - Theater POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	51.70	POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	51.70	POSTAGE SPLIT	105948 - Visitor POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	93.07	POSTAGE SPLIT	524048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	93.07	POSTAGE SPLIT	524148 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	186.13	POSTAGE SPLIT	554048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	206.82	POSTAGE SPLIT	574048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38031	47128	02/02/2024	02/12/2024	217.16	POSTAGE SPLIT	534048 - POSTAGE	
					<b>\$1,034.08</b>			
					<b>\$1,034.08</b>			
HEALTH EQUITY	2152402	PR020924-4720	02/15/2024	02/15/2024	795.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	2.25	Cori Adams	107514 - Library INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	2.25	Jet Smith	107214 - Events INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	2.25	Justin Dalley	107014 - Parks INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	2.25	Keith Naylor	104214 - Court INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	2.25	Nick Crosby	534014 - INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	4.50	Callie Bassett, Stacy Gale	104314 - Admin INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	11.25	Addison, Kayla, Tommy, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	2152404	05nbcry	02/15/2024	02/15/2024	11.25	Billy Calloway, John Dalton, Kelly Stones, Tyler Sulli	514014 - INSURANCE	
					<b>\$38.25</b>			
					<b>\$833.25</b>			
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	24.00	AUDIT SPLIT	106932 - Pool AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	24.00	AUDIT SPLIT	107232 - Events AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	24.00	AUDIT SPLIT	107532 - Library AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	27.00	AUDIT SPLIT	105932 - Visitor AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	30.00	AUDIT SPLIT	104232 - Court AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	45.00	AUDIT SPLIT	554032 - AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	75.00	AUDIT SPLIT	104332 - Admin AUDITTING	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	75.00	AUDIT SPLIT	105432 - Police AUDIT	

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HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	02/20/2024	90.00	AUDIT SPLIT	574032 - AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	02/20/2024	150.00	AUDIT SPLIT	524032 - AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	02/20/2024	150.00	AUDIT SPLIT	524132 - AUDITING	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	02/20/2024	255.00	AUDIT SPLIT	514032 - AUDIT	
HINTON BURDICK CPAS & ADVIS	38058	298620	01/31/2024	02/20/2024	02/20/2024	531.00	AUDIT SPLIT	534032 - AUDIT	
						<u>\$1,500.00</u>			
						<b>\$1,500.00</b>			
HOME DEPOT CREDIT SERVICES	38059	4198395	01/23/2024	02/20/2024	02/20/2024	106.63	BEVELED CEILING TILE - LIBRARY	447574 - Library Construction	
HOME DEPOT CREDIT SERVICES	38059	6023304	01/11/2024	02/20/2024	02/20/2024	65.16	BLACK MARKERS, STRANDED THIN BLACK AN	534053 - HYDRO PLANT EQUIPMENT	
HOME DEPOT CREDIT SERVICES	38059	8513312	01/09/2024	02/20/2024	02/20/2024	28.97	GENERAL MINI INFRARED THERMOMETER	534053 - HYDRO PLANT EQUIPMENT	
						<u>\$200.76</u>			
						<b>\$200.76</b>			
HURST STORES, INC	38032	235403	01/17/2024	02/12/2024	02/12/2024	19.99	SAW BLADE	447574 - Library Construction	
HURST STORES, INC	38032	235607	01/23/2024	02/12/2024	02/12/2024	458.22	BALL VALVES, GFCl RECEIPTS, GREASE FAUCE	447574 - Library Construction	
						<u>\$478.21</u>			
						<b>\$478.21</b>			
IMAGE PRO	38060	139434	02/15/2024	02/20/2024	02/20/2024	179.50	BRIGHT STAR POSTERS, FLYERS AND TICKETS	107222 - Events ADVERTISING	
						<u>\$179.50</u>			
						<b>\$179.50</b>			
INTERMOUNTAIN FARMERS ASSO	38061	1020186000	01/03/2024	02/20/2024	02/20/2024	5.99	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
INTERMOUNTAIN FARMERS ASSO	38061	1020186000	01/03/2024	02/20/2024	02/20/2024	6.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020186000	01/03/2024	02/20/2024	02/20/2024	6.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020186000	01/03/2024	02/20/2024	02/20/2024	6.00	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/03/2024	02/20/2024	02/20/2024	6.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	156.34	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	156.36	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	156.36	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	156.36	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	156.36	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
INTERMOUNTAIN FARMERS ASSO	38061	1020275904	01/29/2024	02/20/2024	02/20/2024	781.78	CHEMICAL SPRAYS - SPLIT	107026 - Parks MAINTENANCE MATE	
						<u>\$1,593.55</u>			
						<b>\$1,593.55</b>			
J HARLEN CO., INC.	38033	1655489	01/31/2024	02/12/2024	02/12/2024	99.99	FIRE RESISTANT CLOTHING - JEREMY	534047 - UNIFORM ALLOWANCE	
J HARLEN CO., INC.	38033	1655506	01/31/2024	02/12/2024	02/12/2024	367.88	FIRE RETARDANT WORK GLOVES	534047 - UNIFORM ALLOWANCE	
J HARLEN CO., INC.	38033	CREDIT 1655445	01/30/2024	02/12/2024	02/12/2024	-299.97	RETURN - FIRE RETARDANT PANTS	534047 - UNIFORM ALLOWANCE	
						<u>\$167.90</u>			
J HARLEN CO., INC.	38062	1658326	02/14/2024	02/20/2024	02/20/2024	99.99	FIRE RESISTANT CLOTHING - JEREMY	534047 - UNIFORM ALLOWANCE	
						<u>\$267.89</u>			
						<b>\$267.89</b>			
JAIL INK	38034	2270B	02/07/2024	02/12/2024	02/12/2024	147.00	SWAT UNIFORM PIECES - JED TOWNSEND	105447 - Police UNIFORM ALLOWAN	
JAIL INK	38034	3178B	02/07/2024	02/12/2024	02/12/2024	222.00	PAROWAN PD SHIRTS	105447 - Police UNIFORM ALLOWAN	
						<u>\$369.00</u>			
						<b>\$369.00</b>			
KEITH NAYLOR	38063	02092024	02/09/2024	02/20/2024	02/20/2024	39.68	MILEAGE REIMBURSEMENT - BEAVER JUSTICE	104223 - Court TRAVEL, MEALS AND	
						<u>\$39.68</u>			
						<b>\$39.68</b>			
LONG TERM DISABILITY PROGRA	38051	PR020924-354	02/15/2024	02/15/2024	02/15/2024	301.80	Long Term Disability	102230 - RETIREMENT PAYABLE	
						<u>\$301.80</u>			
						<b>\$301.80</b>			

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LOWRY, CADEN	38064	RFD 100002640.	02/11/2024	02/20/2024	189.74	Deposit Refund: 100002640 - LOWRY, CADEN	532135 - CUSTOMER DEPOSITS	
MOSDELL SANITATION	38065	01312024	01/31/2024	02/20/2024	<b>\$189.74</b>	DUMPSTER FEE SPLIT	554026 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	38035	81908	02/07/2024	02/12/2024	<b>\$850.00</b>	COMPUTER FOR THE RECREATION DIRECTOR	107270 - Events RECREATION/CONV	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	0.47	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	0.47	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	0.47	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	0.93	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	0.93	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	2.33	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	3.71	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	4.41	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	4.41	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	4.90	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	7.35	OFFICE SUPPLIES SPLIT	574026 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	8.82	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38066	82047	02/20/2024	02/20/2024	9.80	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND EX	
					<b>\$49.00</b>			
					<b>\$1,021.00</b>			
PACE'S CULLIGAN BOTTLED WAT	38036	20080	02/01/2024	02/12/2024	40.73	BOTTLED WATER, CUPS. FUEL SURCHARGE	104326 - Admin MAINTENANCE MATE	
PACE'S CULLIGAN BOTTLED WAT	38036	20081	02/01/2024	02/12/2024	8.93	BOTTLED WATER, CUPS. FUEL SURCHARGE	534026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	38036	20082	02/01/2024	02/12/2024	24.83	BOTTLED WATER, CUPS. FUEL SURCHARGE	514026 - MAINTENANCE MATERIALS	
					<b>\$74.49</b>			
					<b>\$74.49</b>			
PAGE, SILVIA	38037	02072024	02/07/2024	02/12/2024	50.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
					<b>\$50.00</b>			
PAMPEANA	38038	27993	12/04/2023	02/12/2024	180.50	ITEMS FOR SOUVENIR SHOP	105929 - Visitor SOUVENIR SHOP SU	
					<b>\$180.50</b>			
PAROWAN MARKET INC.	38039	01-300591	12/04/2023	02/12/2024	12.45	SHARPIE MARKERS - SUB 4 SANTA	107252 - Events SUB FOR SANTA	
PAROWAN MARKET INC.	38039	01-343479	01/12/2024	02/12/2024	43.11	BOTTLED WATER - PAROWAN'S BIRTHDAY	107268 - Events SPECIAL CELEBRATI	
PAROWAN MARKET INC.	38039	01-356753	01/24/2024	02/12/2024	400.02	SUPPLIES FOR FIRE DEPARTMENT BANQUET	105723 - Fire TRAVEL, MEALS AND L	
PAROWAN MARKET INC.	38039	02-417980	12/18/2023	02/12/2024	83.14	POPCORN SUPPLIES - THEATER	107350 - Theater CONCESSIONS	
PAROWAN MARKET INC.	38039	02-451968	01/22/2024	02/12/2024	17.75	TREATS AND SUPPLIES FOR TUESDAY READIN	107526 - Library MAINTENANCE MAT	
					<b>\$556.47</b>			
					<b>\$556.47</b>			
PAROWAN VALLEY VETERINARY	38040	29737	02/02/2024	02/12/2024	106.50	VETERINARY SERVICES	105434 - Police GRANT/CANINE	
					<b>\$106.50</b>			
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	72.80	PELORUS SPLIT	104231 - Court PROFESSIONAL AND	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	72.80	PELORUS SPLIT	105831 - P&Z PROFESSIONAL AND T	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	72.80	PELORUS SPLIT	108031 - Cemetery PROFESSIONAL &	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	86.45	PELORUS SPLIT	105931 - Visitor PROFESSIONAL AND	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	91.00	PELORUS SPLIT	554031 - Visitor PROFESSIONAL & TECHNIC	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	227.50	PELORUS SPLIT	105431 - Police PROFESSIONAL AND	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	241.15	PELORUS SPLIT	104331 - Admin PROFESSIONAL AND	
PELORUS METHODS, INC	38041	240301	02/01/2024	02/12/2024	455.00	PELORUS SPLIT	524031 - PROFESSIONAL & TECHNIC	

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38041	PELORUS METHODS, INC	240301	02/01/2024	02/12/2024	455.00	PELORUS SPLIT	524131 - PROFESSIONAL AND TECH	
38041	PELORUS METHODS, INC	240301	02/01/2024	02/12/2024	477.75	PELORUS SPLIT	574031 - PROFESSIONAL AND TECH	
38041	PELORUS METHODS, INC	240301	02/01/2024	02/12/2024	910.00	PELORUS SPLIT	514031 - PROFESSIONAL & TECHNIC	
38041	PELORUS METHODS, INC	240301	02/01/2024	02/12/2024	1,387.75	PELORUS SPLIT	534031 - PROFESSIONAL & TECHNIC	
					<b>\$4,550.00</b>			
38042	PLATT & PLATT, INC	631	02/06/2024	02/12/2024	1,725.00	PAYING HALF OF INVOICE TOTAL - PRELIMINAR	444031 - ENGINEERING	
					<b>\$1,725.00</b>			
38067	PURELY PAROWAN	1	02/08/2024	02/20/2024	80.00	SOUVENIR SHOP - GOAT'S MILK SOAP	105929 - Visitor SOUVENIR SHOP SU	
					<b>\$80.00</b>			
38043	REMUND, BROOKLYNN	RFD 100002621.	02/01/2024	02/12/2024	81.44	Deposit Refund: 100002621 - REMUND, BROOKLY	532135 - CUSTOMER DEPOSITS	
					<b>\$81.44</b>			
38068	RHINEHART OIL CO., LLC	IN-915168-24	02/08/2024	02/20/2024	19.09	RHINEHART OIL SPLIT - ULS DYED DIESEL	524140 - GAS AND OIL	
38068	RHINEHART OIL CO., LLC	IN-915168-24	02/08/2024	02/20/2024	19.09	RHINEHART OIL SPLIT - ULS DYED DIESEL	574040 - GAS AND OIL	
38068	RHINEHART OIL CO., LLC	IN-915168-24	02/08/2024	02/20/2024	38.13	RHINEHART OIL SPLIT - ULS DYED DIESEL	524040 - GAS AND OIL	
38068	RHINEHART OIL CO., LLC	IN-915168-24	02/08/2024	02/20/2024	76.27	RHINEHART OIL SPLIT - ULS DYED DIESEL	514040 - GAS AND OIL	
38068	RHINEHART OIL CO., LLC	IN-915168-24	02/08/2024	02/20/2024	76.28	RHINEHART OIL SPLIT - ULS DYED DIESEL	534040 - GAS AND OIL	
					<b>\$228.86</b>			
					<b>\$228.86</b>			
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
38044	SCHOLZEN PRODUCTS	HR03045659	01/15/2024	02/12/2024	6.40	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
					<b>\$86.40</b>	CYLINDER RENTAL - SEWER TREATMENT	524126 - MAINTENANCE MATERIALS	
					<b>\$86.40</b>			
38069	SKAGGS COMPANIES	450 A 207081 1	01/24/2024	02/20/2024	85.99	UNIFORM PIECES	105447 - Police UNIFORM ALLOWAN	
38069	SKAGGS COMPANIES	450 A 215563 1	02/12/2024	02/20/2024	1,823.98	BODY ARMOR - TOWNSEND	105447 - Police UNIFORM ALLOWAN	
					<b>\$1,909.97</b>			
					<b>\$1,909.97</b>			
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	13.61	TELEPHONE SPLIT	105728 - Fire TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	27.21	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	27.21	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	40.82	TELEPHONE SPLIT	104228 - Court TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	68.03	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	68.03	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	68.03	TELEPHONE SPLIT	574028 - TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	102.04	TELEPHONE SPLIT	524028 - TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	102.04	TELEPHONE SPLIT	524128 - TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	136.05	TELEPHONE SPLIT	104328 - Admin TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	136.05	TELEPHONE SPLIT	105428 - Police TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	217.68	TELEPHONE SPLIT	514028 - TELEPHONE	
38045	SOUTH CENTRAL COMMUNICATI	02012024	02/01/2024	02/12/2024	353.70	TELEPHONESPLIT	534028 - TELEPHONE	
					<b>\$1,360.50</b>			
					<b>\$1,360.50</b>			



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SOUTHERN UTAH UNIVERSITY	38070	WL-2090	01/29/2024	02/20/2024	32.00	WATER LABS K2024 00150-152.131 - SPLIT	524131 - PROFESSIONAL AND TECH	
SOUTHERN UTAH UNIVERSITY	38070	WL-2090	01/29/2024	02/20/2024	66.00	WATER LABS K2024 00150-152.131 - SPLIT	514031 - PROFESSIONAL & TECHNIC	
SOUTHERN UTAH UNIVERSITY	38070	WL-2111	02/06/2024	02/20/2024	32.00	WATER LAB - K2024 00192	524131 - PROFESSIONAL AND TECH	
SOUTHERN UTAH UNIVERSITY	38070	WL-2145	02/13/2024	02/20/2024	32.00	WATER LAB - K2024 00232	524131 - PROFESSIONAL AND TECH	
					\$162.00			
					<b>\$162.00</b>			
STATE BANK OF SOUTHERN UTA	2152401	PR020924-424	02/15/2024	02/15/2024	1,947.48	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	2152401	PR020924-424	02/15/2024	02/15/2024	4,272.02	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	2152401	PR020924-424	02/15/2024	02/15/2024	8,326.92	Social Security Tax	102221 - FICA PAYABLE	
					\$14,546.42			
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	11.10	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	16.99	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	19.58	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	25.99	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	32.30	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	118.17	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	038501282024	01/28/2024	02/20/2024	217.40	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38071	160801282024	01/28/2024	02/20/2024	69.59	PARAWAN MARKET, FOOD FOR COUNCIL SWEA	104161 - Leg SUNDRY	
STATE BANK OF SOUTHERN UTA	38071	160801282024	01/28/2024	02/20/2024	88.50	JW PEPPER - MUSIC FOR SPRING CONCERT	104961 - Non-Dep SUNDRY	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	2.14	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	2.14	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	2.14	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	4.27	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	4.27	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	10.69	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	17.10	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	20.25	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	20.25	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	22.50	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	33.74	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	40.49	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-1	01/28/2024	02/20/2024	44.97	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	31.94	POSTAGE SPLIT	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	31.94	POSTAGE SPLIT	107048 - Parks POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	79.85	POSTAGE SPLIT	107348 - Theater POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	79.85	POSTAGE SPLIT	104348 - Admin POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	79.85	POSTAGE SPLIT	105948 - Visitor POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	136.11	STAPLES - FILE FOLDERS, HANGING FOLDERS	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	143.73	POSTAGE SPLIT	524048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	143.73	POSTAGE SPLIT	524148 - POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	143.73	POSTAGE SPLIT	554048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	319.40	POSTAGE SPLIT	514048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	166501282024-2	01/28/2024	02/20/2024	335.37	POSTAGE SPLIT	534048 - POSTAGE	
STATE BANK OF SOUTHERN UTA	38071	167201282024	01/28/2024	02/20/2024	29.44	CHEVRON - PROPANE - COMMAND POST	105449 - Police SPECIAL DEPARTME	
STATE BANK OF SOUTHERN UTA	38071	167201282024	01/28/2024	02/20/2024	190.00	UCOPA 2024 CONFERENCE REGISTRATION - AD	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	167201282024	01/28/2024	02/20/2024	190.00	UCOPA 2024 CONFERENCE REGISTRATION - EA	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.44	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.45	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.48	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIPM	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.48	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.48	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.48	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIRS TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-1	01/28/2024	02/20/2024	11.48	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIPM	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	

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STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	4.66	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	100.00	DEQ STORM WATER - WASTEWATER OPERATO	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	109.98	AMAZON - TIRE SEALANT WITH VALVE CORE TO	107025 - Parks REPAIRS TO EQUIPM	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	142.39	AMAZON - STRIPER CART	107026 - Parks MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	153.33	RURAL WATER ASSOCIATION - CONFERENCE R	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	153.33	RURAL WATER ASSOCIATION - CONFERENCE R	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	389301282024-2	01/28/2024	02/20/2024	153.34	RURAL WATER ASSOCIATION - CONFERENCE R	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	-15.06	MISC. CREDIT RETAIL	104326 - Admin MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	14.76	AMAZON - SHARPIE PENS	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	29.72	AMAZON - EXPANDING DESK FILE	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	36.89	AMAZON - ENVELOPES FOR BUSINESS LICENS	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	39.50	AMAZON - PENS	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	50.00	RURAL WATER ASSOCIATION - DESIGN AND CO	514031 - PROFESSIONAL & TECHN	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	50.00	RURAL WATER ASSOCIATION - DESIGN AND CO	574031 - PROFESSIONAL AND TECH	
STATE BANK OF SOUTHERN UTA	38071	462701282024-1	01/28/2024	02/20/2024	348.00	AMAZON - MOTOROLA L-IION BATTERY	105749 - Fire SPECIAL DEPARTMENT	
STATE BANK OF SOUTHERN UTA	38071	462701282024-2	01/28/2024	02/20/2024	7.90	Training Split - Callie	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-2	01/28/2024	02/20/2024	11.85	Training Split - Callie	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-2	01/28/2024	02/20/2024	19.75	Training Split - Callie	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-2	01/28/2024	02/20/2024	39.50	Training Split - Callie	534033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-2	01/28/2024	02/20/2024	316.00	Training Split - Callie	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	19.75	Training Split - Heather	108527 - Airport UTILITIES	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	19.75	Training Split - Heather	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	19.75	Training Split - Heather	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	19.75	Training Split - Heather	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	39.50	Training Split - Heather	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	118.50	Training Split - Heather	534033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	462701282024-3	01/28/2024	02/20/2024	158.00	Training Split - Heather	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	537601282024	01/28/2024	02/20/2024	13.44	MAVERIK - ST. GEORGE - HOSPITAL DETAIL	105423 - Police TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	38071	537601282024	01/28/2024	02/20/2024	32.98	MAVERIK - PAROWAN - FUEL FOR ICSO COMMA	105440 - Police GAS AND OIL	
STATE BANK OF SOUTHERN UTA	38071	538401282024	01/28/2024	02/20/2024	16.04	HABIT, ST. GEORGE - MEAL - VICTIM SERVICES	105423 - Police TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	38071	538401282024	01/28/2024	02/20/2024	17.15	WENDY'S, LEHI, UT - MEAL - VICTIM SERVICES	105423 - Police TRAVEL, MEALS AND	
STATE BANK OF SOUTHERN UTA	38071	584901282024	01/28/2024	02/20/2024	150.00	DEQ - CROSS CONNECTION CONTROL PROGR	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38071	647301282024	01/28/2024	02/20/2024	5.81	WALMART - FOOD ITEMS FOR COUNCIL RETRE	104123 - Leg TRAVEL	
STATE BANK OF SOUTHERN UTA	38071	647301282024	01/28/2024	02/20/2024	21.26	ADOBE - MONTHLY SUBSCRIPTION FEE	104321 - Admin SUBSCRIPTIONS AN	
STATE BANK OF SOUTHERN UTA	38071	647301282024	01/28/2024	02/20/2024	149.00	WALMART - FOOD ITEMS FOR COUNCIL RETRE	104123 - Leg TRAVEL	
STATE BANK OF SOUTHERN UTA	38071	661401282024	01/28/2024	02/20/2024	400.00	MARIN CONSULTING ASSOC. - TRAINING - EAM	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	664801282024	01/28/2024	02/20/2024	389.50	AMAZON - VAPOR BARRIER TAPE - AIRPORT	108526 - Airport MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38071	666301282024	01/28/2024	02/20/2024	150.00	UTCOURTS.GOV - UTAH LAND USE TRAINING -	104233 - Court EDUCATION AND TRAI	
STATE BANK OF SOUTHERN UTA	38071	669701282024	01/28/2024	02/20/2024	72.00	CASABLANCA RESORT - NICK CROSBY - TRAINI	534023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	38071	673901282024	01/28/2024	02/20/2024	14.99	AMAZON - WHISTLES	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38071	673901282024	01/28/2024	02/20/2024	49.97	WALMART - PAPER	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38071	673901282024	01/28/2024	02/20/2024	120.06	AURORA WORLD - SOUVENIR SHOP	105929 - Visitor SOUVENIR SHOP SU	
STATE BANK OF SOUTHERN UTA	38071	673901282024	01/28/2024	02/20/2024	125.00	DRY LAKES BEEF - GIFT CERTIFICATES FOR PA	107268 - Events SPECIAL CELEBRATI	
STATE BANK OF SOUTHERN UTA	38071	673901282024	01/28/2024	02/20/2024	174.00	LOG CABIN LEATHER - EARRINGS & BARRETTIS	105929 - Visitor SOUVENIR SHOP SU	
STATE BANK OF SOUTHERN UTA	38071	691201282024	01/28/2024	02/20/2024	179.73	WALMART - BASKETBALLS	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38071	691201282024	01/28/2024	02/20/2024	22.94	RADISSON HOTELS, SLC - ROOM TAX - UAMPS	101579 - ROOM TAX PAYABLE	
STATE BANK OF SOUTHERN UTA	38071	691201282024	01/28/2024	02/20/2024	145.00	RADISSON HOTELS, SLC - ROOM CHARGE - UA	524023 - TRAVEL, MEALS AND LODG	
STATE BANK OF SOUTHERN UTA	38071	930401282024	01/28/2024	02/20/2024	99.00	NATIONAL TACTICAL OFFICERS ASSOC - CHEMI	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	930401282024	01/28/2024	02/20/2024	99.00	NATIONAL TACTICAL OFFICERS ASSOC - DIVER	105433 - Police EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38071	930401282024	01/28/2024	02/20/2024	99.00	NATIONAL TACTICAL OFFICERS ASSOC - LESS L	105433 - Police EDUCATION AND TR	

\$7,782.68

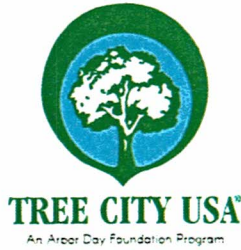
\$22,329.10

**Parowan City  
Check Register  
All Bank Accounts - 02/06/2024 to 02/20/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SWRCA	38046	02022024	02/02/2024	02/12/2024	30.00	ANNUAL MEMBERSHIP FEES - CALLIE BASSETT	104321 - Admin SUBSCRIPTIONS AN	
TINKS SUPERIOR AUTO PARTS	38047	537348	02/08/2024	02/12/2024	\$30.00			
TINKS SUPERIOR AUTO PARTS	38072	537359	02/08/2024	02/20/2024	34.49	WIPER BLADES, AIR FRESHENERS	107226 - Events MAINTENANCE MAT	
TINKS SUPERIOR AUTO PARTS	38072	537516	02/12/2024	02/20/2024	18.07	WIPER BLADES	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38072	537581	02/13/2024	02/20/2024	77.93	FLUID FILTER, SYNTHETIC OIL, ENVIRON. CHAR	534025 - REPAIR TO EQUIPMENT	
					77.93	FLUID FILTER, SYNTHETIC OIL, ENVIRON. CHAR	534025 - REPAIR TO EQUIPMENT	
					\$173.93			
					\$208.42			
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	0.52	BENEFIT POLICY INVOICE - SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	0.78	BENEFIT POLICY INVOICE - SPLIT	107514 - Library INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	104214 - Court INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	105914 - VISITOR CENTER INSURAN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	106114 - Class C INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	107014 - Parks INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	524014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	2.08	BENEFIT POLICY INVOICE - SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	3.12	BENEFIT POLICY INVOICE - SPLIT	534014 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	3.64	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611602 BENEFI	02/14/2024	02/14/2024	5.72	BENEFIT POLICY INVOICE - SPLIT	105414 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	19.53	WORKERS COMP	105816 - P&Z WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	19.53	WORKERS COMP	107116 - Fair Grounds WORKERS CO	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	19.53	WORKERS COMP	108016 - Cemetery WORKMENS COM	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	19.53	WORKERS COMP	108516 - Airport WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	104216 - Court WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	105916 - Visitor WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	107216 - Events WORKER'S COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	107516 - Library WORKMENS COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	554016 - WORKMENS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	29.30	WORKERS COMP	574016 - WORKMENS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	39.06	WORKERS COMP	106116 - Class C WORKMANS COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	39.06	WORKERS COMP	107016 - Parks WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	43.94	WORKERS COMP	524016 - WORKMENS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	43.94	WORKERS COMP	524116 - WORKER'S COMPENSATIO	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	48.83	WORKERS COMP	105716 - Fire WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	58.59	WORKERS COMP	104316 - Admin WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	78.12	WORKERS COMP	514016 - WORKMENS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	175.77	WORKERS COMP	105416 - Police WORKMENS COMPEN	
UTAH LOCAL GOVERNMENTS TR	EFT	1611603 WORKE	02/14/2024	02/14/2024	195.31	WORKERS COMP	534016 - WORKMENS COMPENSATI	
					\$997.60			
					\$997.60			
UTAH RETIREMENT SYSTEMS	2152403	PR020924-487	02/15/2024	02/15/2024	832.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	2152403	PR020924-487	02/15/2024	02/15/2024	1,441.26	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	2152403	PR020924-487	02/15/2024	02/15/2024	2,294.22	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	2152403	PR020924-487	02/15/2024	02/15/2024	3,389.76	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	2152403	PR020924-487	02/15/2024	02/15/2024	12,405.14	State Retirement	102230 - RETIREMENT PAYABLE	
					\$20,362.38			
					\$20,362.38			
UTAH STATE TREASURER	38048	JAN 2024	01/31/2024	02/12/2024	5,592.72	COURT SURCHARGE - JAN 2024	104236 - Court ASSESSMENTS/REST	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	\$5,592.72	CELL PHONE - JET - SPLIT	107228 - Events TELEPHONE	

**Parowan City  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	21.29	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	21.29	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	21.30	CELL PHONE - JET - SPLIT	105928 - Visitor TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	21.30	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	21.30	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	40.01	CELL PHONE - RED CREEK PLANT	534028 - TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	42.59	CELL PHONE - LIBRARY	107528 - Library TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	49.84	CELL PHONE - POOL	106928 - Pool TELEPHONE	
VERIZON WIRELESS	38049	9954765504	01/21/2024	02/12/2024	240.08	CELL PHONE - POLICE/DATA CARDS	105428 - Police TELEPHONE	
					\$500.29			
					<b>\$500.29</b>			
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	1,455.00	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	1,455.00	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT REN	
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	1,455.00	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	1,455.00	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	1,455.00	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	38050	RS00000258023	01/31/2024	02/12/2024	2,910.00	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT RENTA	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	1,562.50	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	1,562.50	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT REN	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	1,562.50	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	1,562.50	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	1,562.50	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	38050	RS00000258075	01/31/2024	02/12/2024	3,125.00	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHEEL	
					\$24,140.00			
					<b>\$24,140.00</b>			
WHITNEY JONES	38073	021152024	02/15/2024	02/20/2024	100.00	MENTOR FOR JANUARY THIRD THURSDAY PRO	104937 - Non-Dep ART COMMISSION	526
ZIONS FIRST NATIONAL BANK	38074	6926637 A 02122	02/12/2024	02/20/2024	\$100.00	MONTHLY RESERVE REQUIREMENT - FEBRUAR	531581 - Zions Clearing	
					1,965.00			
					<b>\$1,965.00</b>			
					<b>\$111,303.91</b>			



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\*\*\* OFFICIAL PROCLAMATION \*\*\*

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**WHEREAS** in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

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

**WHEREAS** Arbor Day is now observed throughout the nation and the world, *and*

**WHEREAS** trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

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

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

**WHEREAS** trees — wherever they are planted — are a source of joy and spiritual renewal.

**NOW, THEREFORE,** I, Mollie Halterman, Mayor of the City of Parowan City, do hereby proclaim April 29, 2024 as **ARBOR DAY** In the City of Parowan, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

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

**DATED THIS** \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Mayor \_\_\_\_\_

**PAROWAN CITY  
ORDINANCE NO. 2024-1**

**AN ORDINANCE IMPOSING A LOCAL SALES AND USE TAX OF ONE-TENTH (1/10)  
OF ONE PERCENT (0.1%) TO FUND RECREATIONAL, ARTS, AND PARKS  
FACILITIES AND PROGRAMS IN THE CITY OF PAROWAN,  
PROVIDING SEVERABILITY AND AN EFFECTIVE DATE FOR THE ORDINANCE.**

**WHEREAS**, the City of Parowan placed a question on the 2023 general ballot to seek approval from its residents to adopt a local sales and use tax of 0.1 percent within the City on authorized transactions to fund recreation, arts, and parks facilities and programs in the City (commonly referred to as the “RAP” Tax), pursuant to Utah Code Annotated §59-12-1401 et seq.; and

**WHEREAS**, the ballot proposition passed by a margin of 63.37% to 39.63% and a recreation, arts, and parks sales and use tax was approved by the voters of the City; and

**WHEREAS**, pursuant to Utah Code Annotated §59-12-1402, the Governing Body Parowan City imposed the “RAP Tax” by majority vote on December 14, 2023; and

**WHEREAS**, the Council find that Title 4 General Revenues, Chapter 03 of the Parowan City Code entitled “Recreation, Arts and Parks Tax” should be enacted to govern the imposition, administration, and distribution of the cultural arts and recreation sales tax;

**NOW THEREFORE, BE IT ORDAINED AND ENACTED BY THE PAROWAN CITY COUNCIL AS FOLLOWS:**

**Section 1. City Code**

Parowan City Municipal Code (PCMC), Title 4, Chapter 03, “Recreation, Arts, and Parks Tax” is hereby enacted as follows:

**Chapter 4.03 Recreation, Arts and Parks Tax**

- 4.03.010 Title
- 4.03.020 Purpose
- 4.03.030 Definitions
- 4.03.040 Tax
- 4.03.050 RAP Tax Committee
- 4.03.060 Use of Funds, Restrictions
- 4.03.070 Application
- 4.03.080 Agreements and Disbursement of Funds
- 4.03.090 Effective Date
  
- 4.03.010 Title**

This chapter shall be known as the “Recreation, Arts and Parks Tax” of Parowan City, or alternatively, as the RAP Tax Chapter of the Municipal Code.

**4.03.020 Purpose**

It is the purpose of this Chapter to establish, impose, and levy a RAP tax in accordance with Utah Code §59-12-1401 et seq., as such code may be amended from time to time.

**4.03.030 Definitions**

As used in this article, the following terms shall have the following definitions:

- A. **Administrative Unit** means a division of a private or nonprofit organization or institution that:
  - 1. would, if it were a separate entity, be a botanical organization or cultural organization; and
  - 2. consistently maintains books and records separate from those of its parent organization.
- B. **Application Form** means the official document, with noted attachments and supporting documentation to request funds collected pursuant to the RAP tax.
- C. **Arts** means botanical organizations, cultural facilities, cultural organizations, and zoological organizations.
- D. **Botanical Organization** means:
  - 1. a private nonprofit organization or institution having as its primary purpose the advancement and preservation of plant science through horticultural display, botanical research, and community education; or
  - 2. an administrative unit.
- E. **Cultural Facility** means any publicly owned or operated museum, theater, art center, music hall, or other cultural or arts facility.
- F. **Cultural Organization** means:
  - 1. a private nonprofit organization or institution having as its primary purpose the advancement and preservation of:
    - a. natural history;
    - b. art;
    - c. music;
    - d. theater;
    - e. dance; or
    - f. cultural arts, including literature, a motion picture, or storytelling; and
  - 1. an administrative unit.
- G. **Cultural organization** does not include:
  - 1. any agency of the state;
  - 2. any political subdivision of the State of Utah; or
  - 3. any educational institution whose annual revenues are directly derived more than 50% from state funds.
- H. **Institution** means any of the following:
  - 1. the University of Utah;
  - 2. Utah State University;
  - 3. Weber State University;

4. Southern Utah University;
  5. Snow College;
  6. Dixie State University;
  7. Utah Valley University;
  8. Salt Lake Community College;
  9. the Utah College of Applied Technology; and
  10. other public post-high school educational institutions as the Legislature may designate.
- I. **Non-Profit** means an organization or corporation that is not organized, created, operated or maintained to generate a profit or distribute income to its members, directors, or officers, or corporation. An organization automatically qualifies as a non-profit organization if it is operating under section 501 (C)(3) of the internal revenue service code.
  - J. **Organization** means an association, corporation, government, governmental subdivision, agency, or partnership formally established to coordinate and carry out unified activities and goals.
  - K. **Preservation and Replacement Fund** shall mean a fund established with RAP tax revenue that may be allowed to accumulate over time and shall only be spent on the preservation or replacement of Parowan City-owned cultural facilities or Parowan City-owned recreational facilities that would otherwise qualify for the use of RAP tax funding. All expenditures from the preservation and replacement fund shall be made only after recommendations by the RAP tax committee and approval of the Parowan City Council.
  - L. **Primary Purpose** means the main goal, the fundamental intent, or the mission of an organization.
  - M. **Qualifying Expenses** means (A) yearly operating expenses of qualifying botanical organization or cultural organization; (B) yearly operating expenses or costs to construct facilities for qualifying recreational facility, zoological facility, or cultural facility, or (C) expenditures meeting the definition of the preservation and replacement fund.
  - N. **Recipient Organization or Recipient** means an otherwise qualified organization or individual that has been approved by the City Council to receive a specific amount of RAP tax money for qualifying expenses.
  - O. **Recreational Facility** means any publicly owned or operated park, campground, golf course, playground, athletic field, gymnasium, swimming pool, trail system, or other facility used for recreational purposes.
  - P. **Unallocated Funds** means any RAP tax funds that have accumulated due to earned interest, are not spent on the approved projects, or otherwise accumulate in the RAP tax funds.
  - Q. **Zoological Organization** means a public, public-private partnership, or private nonprofit organization having as its primary purpose the advancement and preservation of zoology.

#### 4.03.040      **RAP Tax**

- A. There is hereby imposed and levied, and there shall be collected, a local sales and use tax of 1/10 of 1% (0.1) of the sales price upon all retail sales transactions, including personal property, services, and meals, made within the City of Parowan, except for the exempt transactions listed in Utah Code Annotated §59-12-104.



- B. For purposes of the Chapter, all retail sales shall be presumed to have been consummated at the place of business delivered by the retailer or their agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. In the event a retailer has no permanent place of business, the place at which the retail sales are consummated shall be as determined under the rules and regulations adopted by the Utah State Tax Commission.
- C. The tax revenues earned by the RAP tax shall be used to fund City or non-profit projects with the City for recreational, arts, and parks facilities, including, but not limited to: capital projects, programs, and ongoing operation expenses of recreational and cultural facilities as such terms are defined in Utah Code Annotated §59-12-1401 et seq.

#### **4.03.050 RAP Tax Committee**

- A. The Parowan City Council hereby creates an advisory committee to be known as the RAP Tax Committee. The purpose of the committee is to receive applications that would qualify to receive RAP tax funds; review the applications; and recommend allocation of RAP Tax funds to the City Council.
- B. The advisory committee shall be comprised of five (5) people to be appointed by the Mayor with the advice and consent of the City Council, who are residents of the City of Parowan. The Mayor shall appoint one (1) member of the City Council to serve on the committee with advice and consent of the City Council. The term of office for the City Council representative shall correspond to the tenure as a City Councilperson. The term of office for the other four (4) members of the committee shall be for four (4) years. The advisory committee shall nominate and elect one of its members to serve as the chairperson. The chairperson shall conduct all meetings of the committee, but shall not vote unless there is a tie. In order to conduct business, there must be a quorum of three members present. The City Council may remove any member of the committee for cause and after a public hearing, if such hearing is requested. If a member of the committee should resign, the Mayor shall appoint a replacement to serve out the remainder of the resigning person's term.
  - 1. The initial terms of the four non-City Council appointees shall be staggered. The Mayor shall designate three (2) members of the committee to serve four (4) year terms and two (2) members to serve two (2) year terms. All appointments after the initial formation of the committee shall serve a complete four (4) year term.
- C. The advisory committee shall meet once per year to consider applications, and make recommendations to the City Council, this shall be the annual meeting. The yearly meeting of the committee shall be as soon as reasonably possible after the Parowan City Council approves its next fiscal year's budget. Depending on the amount of revenue collected, the Mayor may suspend the committee meetings in 2024. The committee may conduct additional meetings as necessary with the consent of the majority of the committee members.
- D. All meetings of the advisory committee shall be open to the public and in compliance with the Utah Open and Public Meetings Act, UCA §52-4-1 through 52-4-10.

#### **4.03.060 Use of Funds, Restrictions**

- A. The funds generated by the RAP tax shall be used for qualifying expenses as defined in this chapter, and defined by Utah Code Annotated Title 59, Chapter 12, Sections 1401 through 1404. It shall be the duty of the advisory committee and City staff to evaluate each application to ensure that the proposed use of the funds complies with the qualifying expenses as defined in this chapter.
- B. In addition to the requirements of State Law adopted above, the following standards shall apply to the use of and application for RAP tax funding:
  - 1. In order to assure the fair distribution of the limited pool of RAP tax funds available and to discourage double dipping no organization, cultural facility, cultural organization, botanical organization, institution, recreational facility, zoological organization, or administrative unit thereof shall be allowed to receive funding for more than one application per year. Applications may contain requests for multiple purposes, but only one application will be allowed.
  - 2. The deadline for returning the applications shall be specified in the application form. Applications received after the application deadline shall be rejected by staff and may not be considered by either the advisory committee or City Council. It is the responsibility of the individual organizations to make sure their applications are turned in prior to the deadline.
- C. Of the entire amount of RAP tax collected in each year, 10% shall be allocated to accrue in a preservation and replacement fund, or to be budgeted to be spent on maintenance of previously funded RAP tax projects.

#### **4.03.070 Application**

All applications for RAP tax funds shall contain the following information:

- A. Name;
- B. Mailing address;
- C. Physical address;
- D. Phone number;
- E. Email address;
- F. Number of paid employees;
- G. Number of volunteers;
- H. For an Arts applicant, the number of fiscal year performances/events/activities;
- I. For an Arts applicant, the approximate number of attendees and participants that attended performances/events/activities identified in response to question 9;
- J. Proof of applicant's non-profit status;
- K. An attachment showing the applicant's detailed financial statement for the last year, including:
  - 1. Sources of income;
  - 2. Amounts of income;
  - 3. Types of expenses; and
  - 4. Amounts of expenses;
- L. Proposed qualifying expenses to be paid with the RAP tax money;
- M. The amount of RAP tax revenue the applicant is requesting;

- N. Percentage of the Applicant's revenue that the requested RAP tax represents;
- O. A detailed statement describing what the RAP tax money will be used to pay for, including, if applicable, bids for proposed improvements;
- P. If the applicant has received RAP tax money within the past three (3) years, an accounting showing how the prior RAP tax appropriations have been spent, and
- Q. Any other information that is reasonably related to determining where the RAP tax money should be spent and is requested by the committee.

#### **4.03.080 Agreements and Disbursement of Funds**

- A. RAP Tax Funding Agreements: Organizations receiving RAP tax allocations shall enter into an agreement with Parowan City prior to receiving any RAP tax funds.
- B. City as Recipient Organization: When the City is the recipient organization it is not required to enter an agreement. The City is required to abide by the provisions of the minimum contract provisions as stated above.
- C. General Procedure for the Disbursement of RAP Tax Funds: After the recipient organization has entered an agreement with Parowan City, RAP tax funds shall be disbursed using the following procedures:
  - 1. Unless otherwise provided for herein, one half of the RAP tax funding shall be disbursed to the recipient organization once the organization signs the agreement with the City. If the recipient organization is awarded an amount equal to or less than \$5,000.00 it shall receive 80% of the award when it signs the agreement with the City.
  - 2. Prior to receiving the second half, or the remaining 20% in the case of an award equal to or less than \$5,000.00, of the funding the recipient organization shall provide to the City a detailed income and expenditure report showing the amount of RAP tax that was received with the first half of the disbursement and how it was spent. Also, on the same report the recipient organization shall show the amount of RAP tax that is to be received with the second disbursement and the manner in which it is projected to be spent. It is not intended that the report detail all funding and expenditures by the recipient organization, the report is only concerned with RAP tax income and expenditures.
  - 3. In addition to the above report, the recipient organization shall be required to submit a final report once the second half of the RAP tax funding has been received and spent. The final report shall be submitted prior to the recipient organization being eligible for any future RAP tax funding.
- D. Procedure for a Lump Sum RAP Tax Disbursement: From time-to-time RAP tax funds are appropriated for purposes that require a one-time disbursement of funds. Examples of this type of funding include, but are not limited to, a single purchase of equipment or a single purchase of multiple pieces of equipment. This procedure may be used as an exception to the above general and preferred disbursement method.
  - 1. The recipient organization will be required to show that it has received three written price quotes for the proposed item(s) to be purchased. As an alternative to the three price quotes the recipient organization may follow the City's adopted purchasing policy.
  - 2. Once the recipient organization has provided the information required above, the RAP tax funds will be disbursed to the recipient organization pursuant to the

City's accounts payable process. If mutually agreed, the City may issue payment directly to the vendor designated by the recipient organization.

- E. Failure to Supply Income and Expenditure Report: If a recipient organization fails to provide the required income and expenditure report, the recipient organization will be in breach of its agreement with City. Failure to supply a required income and expenditure report may lead to an audit into how the recipient organization has spent public funds. In addition to the remedies available for the breach of the agreement, a possible audit, and the criminal penalties provided for misuse of public funds, the recipient organization shall not receive further RAP tax allocations and/or disbursements until the required income and expenditure reports are provided.

**4.03.090 Effective Date**

The effective date of Parowan City RAP Tax shall be April 1, 2024, and shall be levied for a ten-year period.

**ADOPTED AND PASSED BY THE CITY COUNCIL OF THE CITY OF PAROWAN, UTAH, THIS \_\_\_\_ DAY OF FEBRUARY, 2024.**

\_\_\_\_\_  
By Mollie Halterman  
Mayor

ATTEST:

\_\_\_\_\_  
Callie Bassett, CMC  
City Recorder

(seal)

CITY COUNCIL VOTE:

	<u>AYE</u>	<u>NAY</u>	<u>ABSTAIN</u>
Councilmember David Burton	_____	_____	_____
Councilmember John Dean	_____	_____	_____
Councilmember Sharon Downey	_____	_____	_____
Councilmember David Harris	_____	_____	_____
Councilmember Rochell Topham	_____	_____	_____

**RESOLUTION NO. 2024-01**

**A RESOLUTION OF THE PAROWAN CITY COUNCIL, PAROWAN, UTAH, SUPPORTING SUBMITTAL OF THE 2024 LAND AND WATER CONSERVATION GRANT APPLICATION TO SECURE GRANT FUNDING TO ASSIST WITH PROVIDING FOR CONSTRUCTION OF THE PAROWAN PICKLEBALL COURTS AT THE VALENTINE PEAK SPORTS COMPLEX.**

**WHEREAS**, Parowan City desires to further develop the Valentine Peak Sports Complex located at 330 E 200 N Parowan Utah; and

**WHEREAS**, Parowan City supports and approves submitting a 2024 grant application for Land and Water Conservation Funds.

**WHEREAS**, Parowan City recognizes that the grant requires a 50% match of funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Parowan City Council, Parowan, Utah as follows:

1. The Parowan City Council supports and approves the submittal of the 2024 Land and Water Conservation Fund application.
2. The County TRCC fund is committed to providing the required matching funds identified in the grant application up to \$200,000, with \$50,000 in kind from Parowan City.

**PASSED AND ADOPTED** by the Parowan City Council on the 22<sup>nd</sup> day of May, 2024.

\_\_\_\_\_  
Mollie Halterman, Parowan Mayor

ATTEST:

\_\_\_\_\_  
Callie Bassett, Parowan City Recorder

Council Vote:

AYE    NAY

Councilmember David Burton

Councilmember John Dean

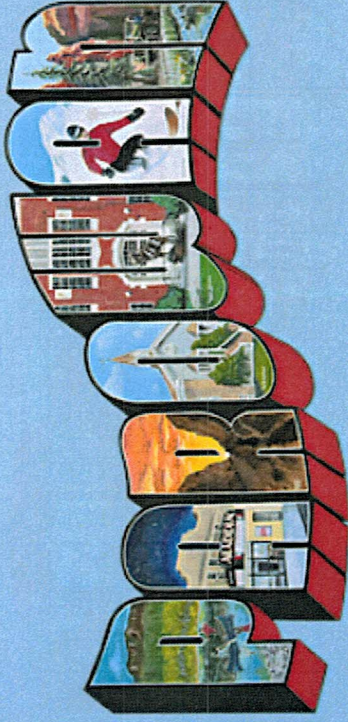
Councilmember Sharon Downey

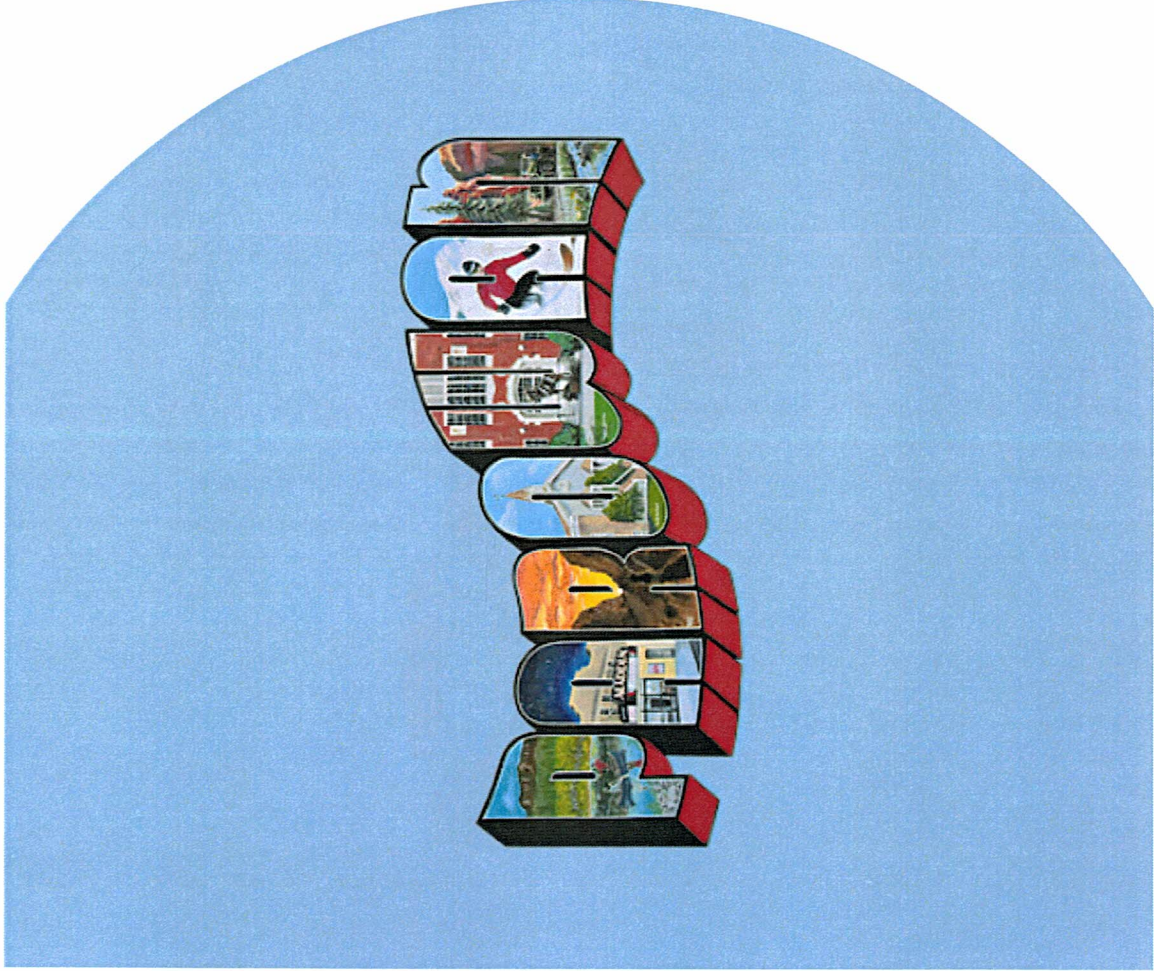
Councilmember David Harris

Councilmember Rochell Topham

## What is a Chamber of Commerce?

A Chamber of Commerce is a type of business network or organization that brings together local businesses and professionals in a particular geographical area. Its primary purpose is to promote the interests of its members and the local business community.





## Functions of a Chamber of Commerce?

Business Advocacy

Networking and Collaboration

Support for Businesses

Community Engagement

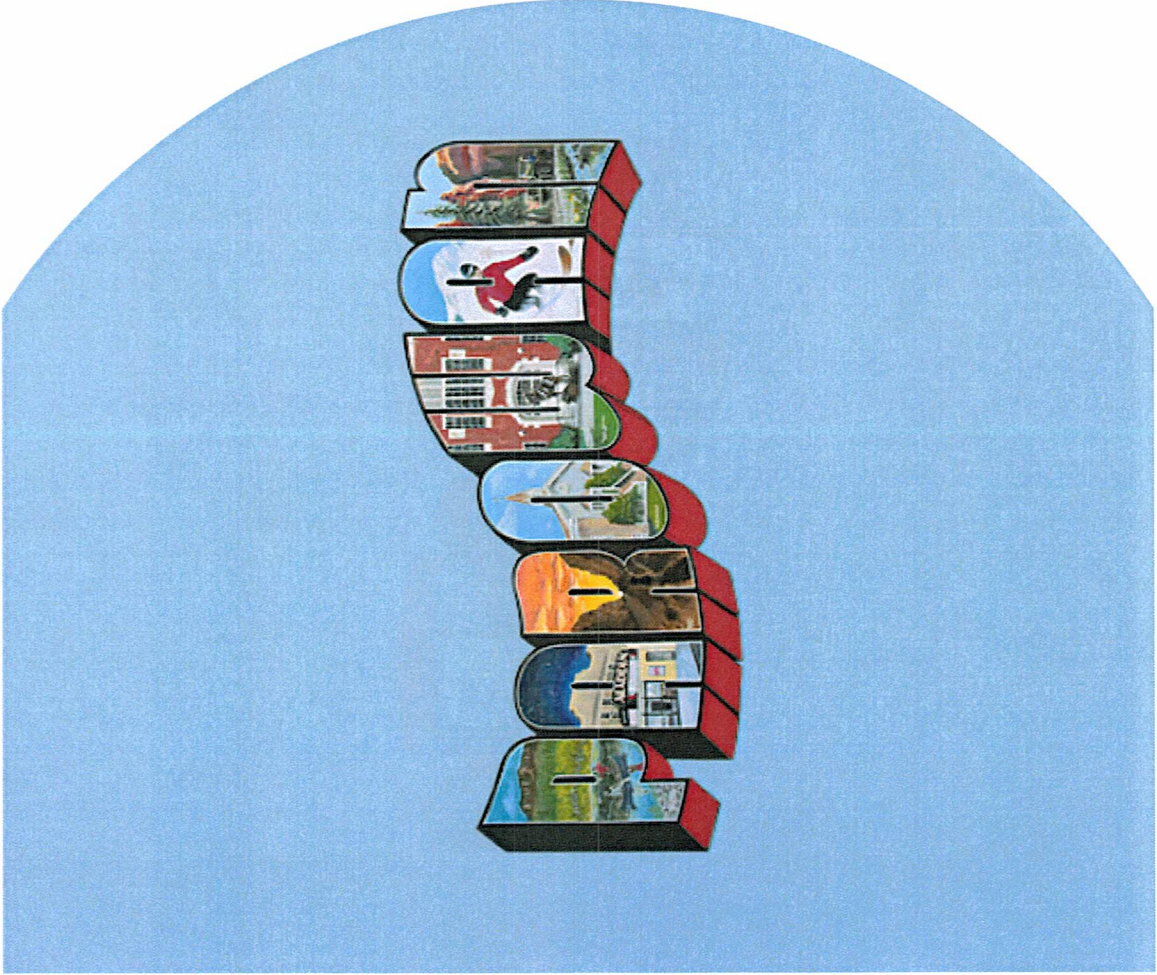
Promotion and Marketing

Information Hub

Events and Programs

Government Relations

International Trade Support



**Who administers the Chamber programs?**

Chamber Board

(President, Vice President, Secretary, Treasurer)

Event Planners

Volunteer Members

Executive Director



# Why hire an Executive Director?

Leadership and Vision

Organizational Management

Networking and Relationship Building

Advocacy and Representation

Membership Growth and Retention

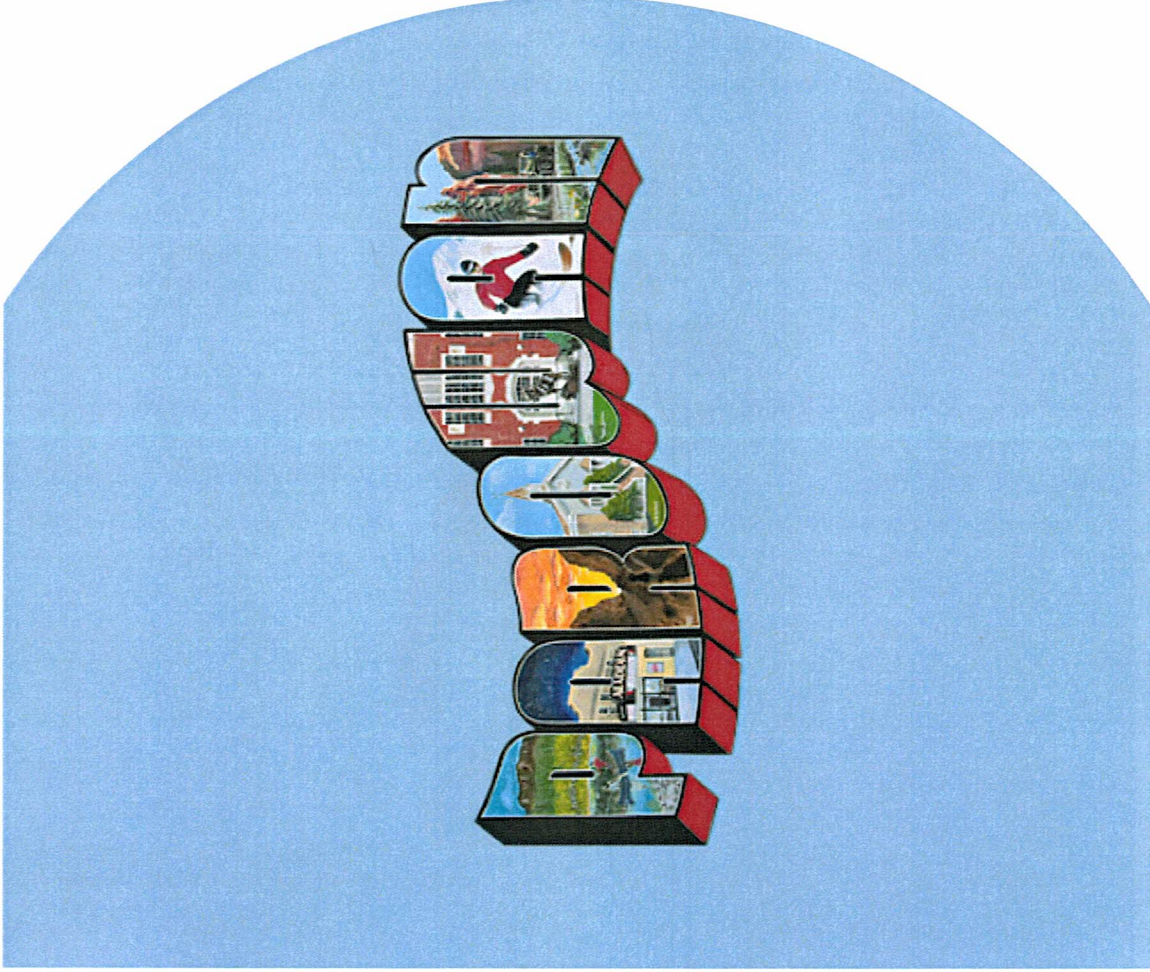
Strategic Planning

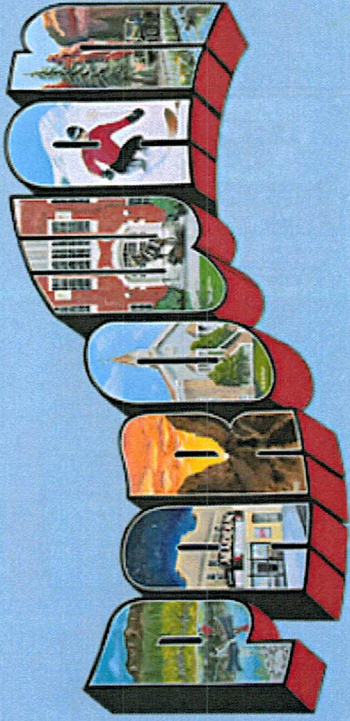
Financial Management

Communication and Public Relations

Event Planning and Execution

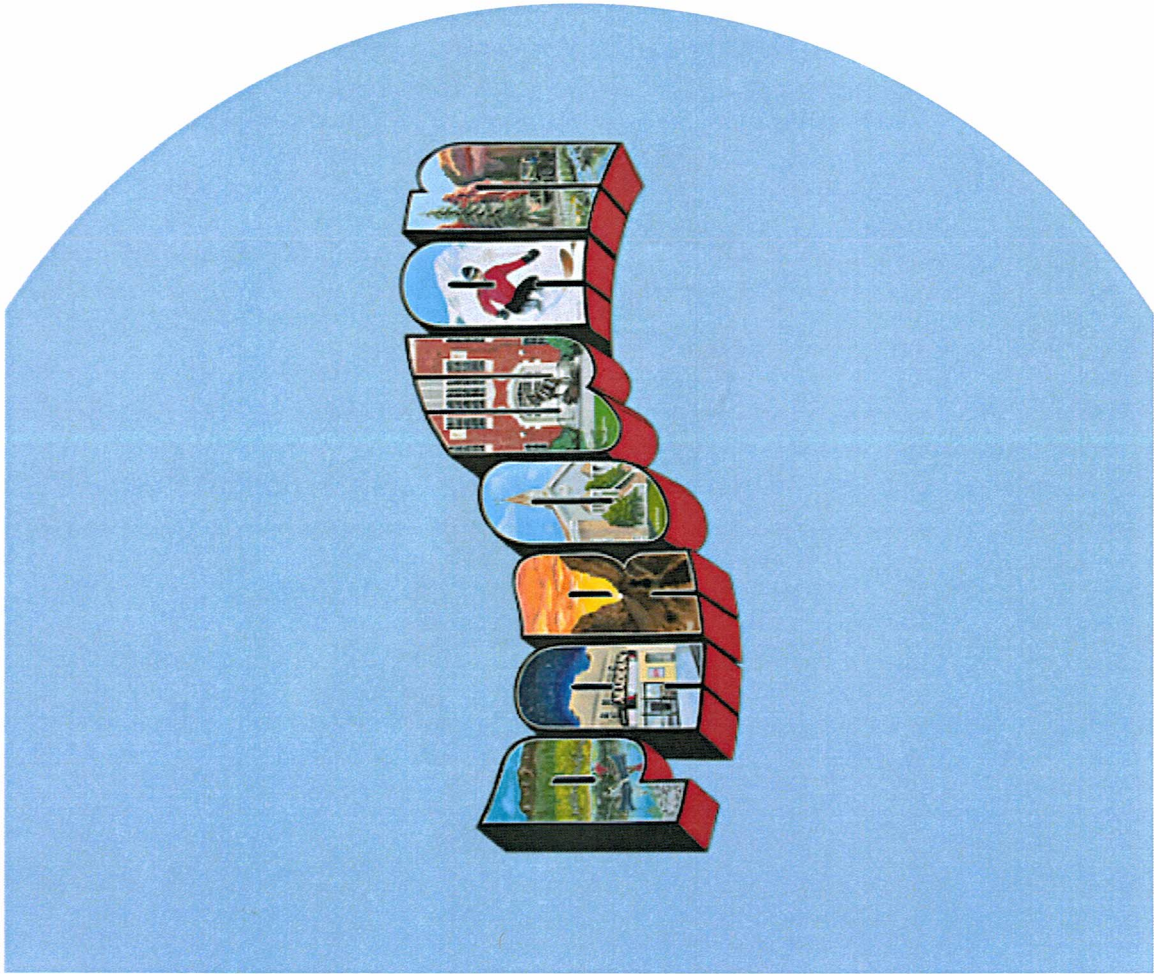
Adaptability and Innovation





## **What has the Greater Nephi Chamber accomplished since hiring an Executive Director?**

- Monthly educational luncheons
- Increase in chamber membership
- Increase in annual revenue
- Increased "Shop Local" awareness
- Created community events
- Created several chamber distributions
- Created trust and professionalism within the community



# GREATER NEPHI CHAMBER 2023 YEAR IN REVIEW



**New Logo**

**GREATER NEPHI**  
*Chamber of Commerce*

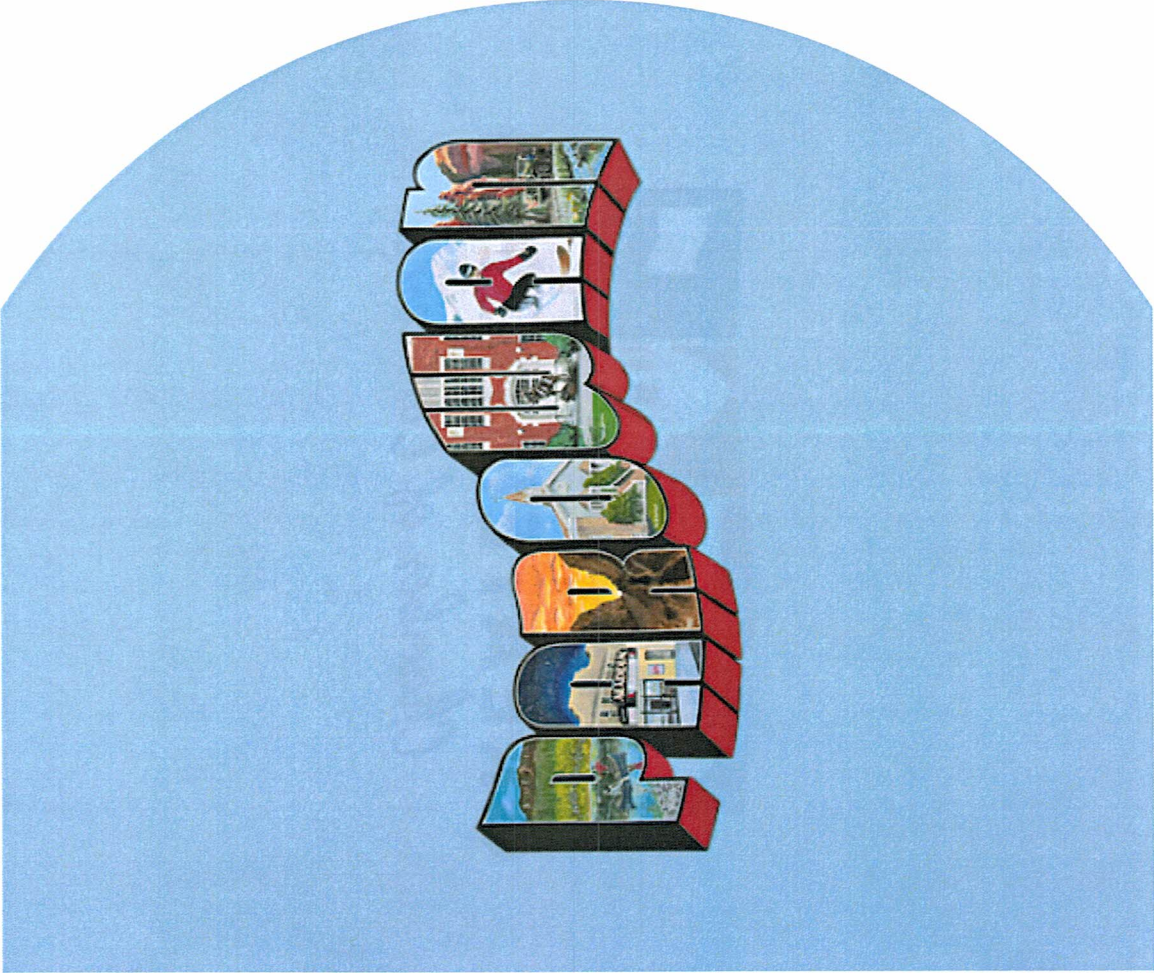
- 5 Ribbon Cuttings
- 1 Golf Tournament
- 12 Lunch and Learn Meetings
- 1 Candidate Forum
- 32 Athletes of the Week
- 26 Gala Awards

### Our Publications

- 52** "This week in Nephi" weekly emails
- 5000** "Welcome to Nephi" cards distributed
- 3682** Community Guide Magazines

### Our Reach

- 2864** Website Visitors
- 25,773** Social Media Reach
- 2062** Social Media Followers



## WHAT'S THE VISION?

By hiring an Executive Director, we increase education, training, and visibility for local companies which create successful businesses.

Successful businesses increase income for families and increase sales tax.

Increased sales tax creates opportunities for city infrastructure improvements, funding for services, and increased funding for recreation programs.



**GREATER NEPHI**  
*Chamber of Commerce*

# Contact Info

**Abby Ivory**

Executive Director

Greater Nephi Chamber of Commerce

435-660-1278

nephichamber@gmail.com



[www.nephichamber.org](http://www.nephichamber.org)

**ORDINANCE NO. 2024-01-01**

**AN ORDINANCE CONCERNING THE USE OF BILLBOARDS WITHIN CITY LIMITS  
ORDINANCE DATED FEBRUARY 22<sup>ND</sup>, 2024**

**WHEREAS**, Parowan City Council desires to restrict the addition of new billboards within city limits;

**NOW, THEREFORE**, pursuant to Subsection §10-2-4, Utah Code Annotated, the City Council of Parowan City, Utah, hereby adopts and passes the following:

**BE IT ORDAINED BY THE CITY COUNCIL OF PAROWAN, UTAH AS FOLLOWS:**

**ORDINANCE GOVERNING THE USE OF BILLBOARDS WITHIN THE CORPORATE LIMITS OF PAROWAN, UTAH.**

**15.04 Definitions:**

Billboard: a large outdoor advertising structure found alongside high-traffic areas such as busy roads, highways, or interstates and which provides for off-site advertisement. For the purposes of this chapter, a billboard is defined as larger than 50 Sq. Ft.

**15.50.060 Billboards**

New billboards as of the date of adoption of this section are prohibited within the corporate limits of Parowan City.

Billboards in existence before the date of adoption of this section are considered a nonconforming structure which is regulated by PMC 15.12 “Nonconforming Building and Uses”, except that billboards are not considered “signs” for purposes of PMC 15.12.110. Nonconforming billboards must be kept in a well-maintained status and any billboards that are left in a significant state disrepair for a period of greater than 1-year must be removed at the cost of the owner of the property or structure.

**PASSED AND ADOPTED** by the City Council and Mayor of the city of Parowan, Iron County, State of Utah, the \_\_\_ day of February 2024.

PAROWAN CITY

\_\_\_\_\_  
Mollie Halterman, Mayor

***Voting on Next Page***

<b>VOTING:</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
David Burton	_____	_____	_____	_____
Rochell Topham	_____	_____	_____	_____
Sharon Downey	_____	_____	_____	_____
John Dean	_____	_____	_____	_____
David Harris	_____	_____	_____	_____

Attested by:

\_\_\_\_\_  
Callie Bassett, City Recorder

#### **7.10.040 Application For Water**

A. Application, fees, and water rights exactions - Any person desiring to obtain City water services shall make application therefor. Said application shall be filed with Parowan City, and shall state the location, kind of building, number of rooms, number of taps, and state the purpose(s) for which the water is to be used. An application shall be filed, ~~and connection and impact fees paid, and required water rights transferred~~ prior to any connection to the City water system, upon which work may commence and water may be supplied to the applicant. ~~If the property connection is a new lot created after February 24, 2022, by a lot split, subdivision or annexation, the applicant shall transfer to the City sufficient culinary water rights to adequately service said new connection with a priority date of on or before December 31, 1949. Parowan City will not accept irrigation and surface water rights in exchange for underground water rights.~~ Upon completion of the application, payment of ~~the tapping or connection and impact fees,~~ and transfer of ownership of said water ~~via the change application process with the Utah Division of Water Rights,~~ the applicant shall be authorized to extend, at his own expense, a water service pipe from the existing water main to the premises covered by the application as directed by the Water Superintendent. All such work shall be done under the supervision of the City's Water Superintendent, City Engineer, and/or the Building Inspector. In the event an applicant desires a service pipe larger than ~~the default~~ ¾-inch meter (or one (1) ERC equivalent connection) of an inch in diameter, ~~the tapping or connection fee, impact fee, and water rights exaction shall may~~ be increased according to the City's most recently adopted source sizing calculations standard adopted by proportionately as established by resolution of the City Council to compensate the City for the extra use of water occasioned by the larger service pipe. ~~If the applicant desires to upgrade to a 1-inch meter only, the connection fee shall be increased according to the most recently adopted fee schedule and the applicant will be required to pay a water development fee equivalent to the difference in proportionate increase in ERCs between a ¾-inch and a 1-inch meter multiplied by the market price for an individual water right. All meter sizes greater than 1-inch shall require the transfer of actual water rights.~~ All applications for water shall contain an agreement signed by the applicant that he shall pay for the water and service at rates established from time to time by Ordinance of the City.

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B. Number of Connections - ~~An applicant will not be granted multiple connections for the same parcel or lot without prior approval of the Planning Commission. In no circumstance will multiple meters be allowed on a single parcel with the primary result being to avoid costs and/or water rights exaction to the detriment of the City. The guiding principle to be used when approving a combination of meters is to ensure that the City receives enough resources in the form of water rights, connection fees, and impact fees from the developer to be able to supply sufficient water to the development and to pay for the impact to the system.~~

#### **7.10.080 Subdivision Water Assessments**

- 2.—A. If the property connection is a new lot created by a lot split, subdivision or annexation after February 24, 2022, the applicant shall transfer to the City sufficient water to adequately service said connection(s) with a water priority of on or before December 31, 1949. If the number of new lots created by lot split or subdivision is no more than one additional parcel or lot total within a 5-year period, then the applicant has the option of paying a water development fee in lieu of transferring the required water right. The amount of the water development fee is determined by the Zoning Administrator and should be his/her best estimate of the market value for a single water right, at the time of application. The water



~~rights required to be transferred to the City under this section shall be based on the City's most recently adopted source sizing standard per Equivalent Residential Connection (ERC) calculations and shall be a minimum of one ERC per new lot created or annexed. Then, if at the time of application for water on each lot, additional water rights may be required, depending on the size of the meter requested. Parowan City will not accept irrigation and surface water rights in exchange for underground water rights. the following general subdivision water assignments, subject to adjustment based on type and nature of use as established by the Utah State Engineers calculations for various uses and depletion:~~

- ~~1. Domestic use evaluated at 0.45 acre-feet for each unit in the subdivision;~~
- ~~2. Irrigation use evaluated at 4.0 acre-feet per irrigated acre for each unit in the subdivision;~~
- ~~3. Stock watering use evaluated at 0.028 acre-feet per cattle equivalent as defined by the Division of Water Rights of the Department of Natural Resources of the State of Utah; and~~

~~All industrial and commercial uses evaluated based on the current State of Utah Public Drinking Water Regulations, Design and Construction Standards.~~

~~4. 2. If the property connection is an existing buildable parcel or lot, as defined in PSC Section 15 Land Use and Development, located within the City boundaries prior to February 24, 2022 and makes application for water, the parcel or lot is entitled to the use of the water using the most recently adopted source sizing standard equivalent to one (1) ERC without the need to transfer additional water rights to the City. Any use requiring more than one (1) ERC will follow the most recently adopted source sizing standard requirements.~~

~~3.—B. As used in the foregoing section, the term unit shall mean:~~

- ~~1.—In a subdivision involving single family residences, a unit shall mean each single family residence or each lot designated for construction of a single family residence.~~
- ~~2.—In multi dwelling developments such as apartments, condominiums, and planned unit developments, a unit shall mean each definable living area, apartment, residence, or condominium unit within the development.~~

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**ORDINANCE NO. 2024-XX-XX**

**AN ORDINANCE TO UPDATE AND REPLACE PAROWAN CITY MUNICIPAL CODE 7.10.161 WATER SUPPLY PROTECTION: CROSS CONNECTIONS WITH 7.10.161 CONTROL OF BACKFLOW AND CROSS-CONNECTIONS**

**CONTROL OF BACKFLOW AND CROSS-CONNECTIONS**

**WHEREAS**, Parowan City is a corporation created and existing under the laws of the State of Utah and,

**WHEREAS**, Parowan City Council wishes to update and replace the specified code with code that is consistent with current laws, rules, and best practices for controlling backflow and cross connections with the City Culinary Water System.

**NOW THEREFORE**, Parowan City has authority, pursuant to Utah Code Ann. Section 10-8-84 to enact all (ordinances/policies) and pursuant to regulations with The Utah State Rules for Public Drinking Water Systems (including R309-105-12) and Plumbing Code and amendments as adopted by the State of Utah, that require cross connection control protection of all public drinking water systems which are necessary and proper to provide for the safety and preserve the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the City and its inhabitants, and for the protection of property in Parowan City.

**BE IT ORDAINED BY THE PAROWAN CITY COUNCIL AS FOLLOWS:**

**ORDINANCE REPLACING 7.10.161 WATER SUPPLY PROTECTION: CROSS CONNECTIONS with 7.10.161 CONTROL OF BACKFLOW AND CROSS-CONNECTIONS.**

**CONTROL OF BACKFLOW AND CROSS-CONNECTIONS SECTION:**

- DEFINITIONS
- PURPOSE
- POLICY
- REQUIREMENTS
- RESPONSIBILITY OF PURVEYOR
- RESPONSIBILITY OF CONSUMER
- RESPONSIBILITY OF PLUMBING OFFICIAL/BUILDING INSPECTOR
- RESPONSIBILITY OF CERTIFIED BACKFLOW TECHNICIAN, SURVEYOR, OR REPAIR PERSON
- VIOLATIONS/PENALTIES

**A. DEFINITIONS:**

- a. Water Purveyor: The person designated to be in charge of the Culinary Water system of Parowan City, is invested with the authority and responsibility for the implementation of an effective cross connection control program and for the enforcement of the provisions of this ordinance.

- b. Approved Backflow Assembly: An assembly accepted by the Utah State Department of Environmental Quality, Division of Drinking Water, as meeting an applicable specification or as suitable for the proposed use.
- c. Auxiliary Water Supply: Any water supply on or available to the premises other than the purveyor's public water supply will be considered as an auxiliary water supply. These auxiliary waters may include water from another purveyor's public potable water supply or any natural source(s) such as a well, spring, river, stream, etc., or "used waters" or "industrial fluids." These waters may be contaminated or polluted, or they may be objectionable and constitute an unacceptable water source over which the water purveyor does not have authority for sanitary control.
- d. Backflow: The reversal of the normal flow of water caused by either backpressure or back siphonage.
- e. Back-Pressure: The flow of water or other liquids, mixtures, or substances from a region of high pressure to a region of lower pressure into the water distribution pipes of a potable water supply system from any source(s) other than the intended source.
- f. Back siphonage: The flow of water or other liquids, mixtures, or substances under vacuum conditions into the distribution pipes of a potable water supply system from any source(s) other than the intended source, caused by the reduction of pressure in the potable water system.
- g. Backflow Prevention Assembly: An assembly or means designed to prevent backflow as approved by USC, ASSE, and IAPMO. Specifications for backflow prevention assemblies are contained within the Plumbing Code, and amendments as adopted by the State of Utah.
- h. Contamination: Means a degradation of the quality of the potable water supply by sewage, industrial fluids or waste liquids, compounds or other materials that may create a health hazard.
- i. Dual Source Connection: A pipe that is installed so that either the non-potable (i.e. secondary) irrigation water or the potable water is connected to a pressurized irrigation system one at a time, but not both at the same time; or a pipe that is installed so that either the potable water or private well water is connected to a residence at one time, but not the same time.
- j. Pollutant: Means of degradation of the quality of the potable water supply by only aesthetics and does not present a health hazard.

- k. Cross Connection: Any actual or potential connection or arrangement of piping or fixtures which may allow non-potable water or industrial fluids or other material of questionable quality to come into contact with potable water inside a water distribution system. This would include temporary conditions, such as swing connections, removable sections, four-way plug valves, spools, dummy sections of pipe, swivel or change-over devices or sliding multiport tubes or other plumbing arrangements.
- l. Isolation Protection: Any cross connection within a private water system, downstream of the water purveyor's meter and service connection shall be protected in accordance with the most current Plumbing Code and Utah Amendments.
- m. Containment Protection: Each connection to the drinking water distribution system is defined as "containment protection" and shall be protected by a Dual Check Device, Reduced Pressure Principle Assembly, or Double Check Valve Assembly, as required by the water purveyor for the purpose of preventing polluted or contaminated water backflowing into the distribution system.

B. PURPOSE:

- a. To protect the public drinking water supply of Parowan City from the possibility of contamination or pollution by requiring compliance with The Utah State Rules for Public Drinking Water Systems (including R309-105-12) and Plumbing Code and amendments as adopted by the State of Utah, that require a cross connection control protection of all public drinking water systems in the State of Utah. Compliance with these minimum safety codes will be considered reasonable diligence for the prevention of contaminants or pollutants which could backflow into the public drinking water system; and,
- b. To promote the reasonable elimination or control of cross connections in the plumbing fixtures and industrial piping system(s) of the consumer, as required by the state and plumbing regulations to assure water system safety; and,
- c. To provide for the administration of a continuing program of backflow prevention which will systematically examine risk and effectively prevent the contamination or pollution of the drinking water system.

C. POLICY:

- a. The policy of this ordinance is to protect the water supply of Parowan City from contamination or pollution from any cross connections existing or potential; and to assure that approved backflow prevention assemblies are tested when put into service and at least on an annual basis thereafter. This ordinance complies with Section R309 of the Utah Public Drinking Water Rules (UPDWR) and the Plumbing Code and amendments as adopted by the State of Utah.
- b. The installation or maintenance of any unprotected cross connection which would endanger the water supply of Parowan City is prohibited.
- c. Any such cross connection now existing or hereafter installed is hereby declared unlawful and shall be immediately protected or eliminated.

- d. Dual source connections are permitted within Parowan City. Where permitted, dual source connections are required to be protected by a Reduced Pressure Principle Assembly. Any dual source connection found in connection to Parowan City water system found in violation of this ordinance shall be removed.
- e. Water storage tanks shall be protected by an air gap in accordance with International Plumbing Code 608.14.1 and 608.16.1 which states an air gap must measure two times the pipe diameter between the potable water pipe and the flood rim of the receptacle.
- f. All threaded hose connections coming off the culinary cold side shall be protected by a hose connection vacuum breaker or hose bibb vacuum breaker in accordance with International Plumbing Code 608.14.2.
- g. Where permitted, fire hydrants may be used temporarily for water service such as dust mitigation and agricultural purposes with the protection of a Reduced Pressure Principle Assembly provided and maintained by (the water system) installed at the hydrant. The water purveyor may at any time disconnect the customer from permitted fire hydrant without notice due to downstream cross connection risk, or upstream needs of the distribution system.
- h. The control or elimination of cross connections and the criteria for determining degree of hazard and prescribing appropriate levels of protection shall be in accordance with the Plumbing Code and amendments as adopted by the State of Utah. Water service to any premise shall be contingent upon the customer providing appropriate cross connection control if determined necessary. Determinations and enforcement shall be the responsibility of the Water Department in conjunction with the building inspector.
- i. Water service may be refused or terminated to any premises where an unprotected cross connection may allow contamination or pollutants to backflow into the public drinking water system or in the case of a backflow incident, or non-compliance with the installation and testing requirements of backflow preventers.
- j. Authorized employees of Parowan City with proper identification, shall have free access at reasonable hours of the day, to all areas of a premise or building to which drinking water is supplied for the purpose of conducting hazard assessment surveys.
- k. Water service may be refused or terminated, or maximum backflow protection may be required, to the premise where access to perform surveys is denied, where unprotected cross connections are located, or in the event that installed assemblies are not tested, installed, or maintained as required by State and local regulations.
- l. Before any water service is terminated, a due process of notifying the customer and providing a reasonable time for compliance to be achieved will be observed according to the operating procedures of Parowan City. However, in the event of an actual backflow incident which endangers the public health, water service may be terminated immediately and not be restored until the cross connection is either eliminated or adequately protected.

D. REQUIREMENTS: No water service connection to any premises shall be installed or maintained by the Water Purveyor unless the water supply is protected as required by State laws, regulations, codes, and this ordinance. Service of water to a consumer found to be in violation of this ordinance shall be discontinued by the water purveyor after due instances where the Public Water Purveyor deems the hazard to be great, they may require certified surveys/inspections and test at a more frequent interval.

- a. All backflow prevention assemblies shall be tested within ten (10) working days of initial installation.
- b. No backflow prevention assemblies shall be installed so as to create a safety hazard. Example: Installed over an electrical panel, steam pipes, boilers, or above ceiling level.

E. RESPONSIBILITY OF PURVEYOR:

- a. Parowan City shall be responsible for the protection of the drinking water distribution system from the foreseeable conditions leading to the possible contamination or pollution of the drinking water system due to the backflow of contaminants or pollutants into the drinking water supply.
- b. Drinking water system surveys/inspections of the consumer's water distribution system(s) shall be conducted or caused to be conducted by individuals deemed qualified by and representing Parowan City. Survey records shall indicate compliance with the State of Utah Regulations. All such records will be maintained by Parowan City.
- c. Parowan City shall schedule and notify in writing, all consumers of the need for the periodic system survey to ensure compliance with existing applicable minimum health and safety standards.
- d. Selection of an approved backflow prevention for containment control required at the service entrance shall be determined from the results of the system survey.

F. RESPONSIBILITY OF CONSUMER:

- a. To comply with this ordinance as a term and condition of water supply and consumers acceptance of service is admittance of his/her awareness of his/her responsibilities as a water system user.
- b. It shall be the responsibility of the consumer to purchase, install, and arrange testing and maintenance of any backflow prevention device/assembly required to comply with this ordinance. Failure to comply with this ordinance shall constitute grounds for discontinuation of service.

G. RESPONSIBILITY OF (PLUMBING OFFICIAL/BUILDING INSPECTOR):

- a. The Building Inspector or Certified Backflow Technician is responsible to enforce the applicable sections of the plumbing code begins at the point of service or consumer side of the meter and continues throughout the length of the consumer's water system.
- b. The Building Inspector or Certified Backflow Technician will review all plans to ensure that unprotected cross connections are not an integral part of the consumers water system. If a cross connection cannot be eliminated, it must be protected by the installation of an air gap or an approved backflow prevention device/assembly, in accordance with the Uniform Plumbing Code.
- c. Maintenance and repair, including materials or replacement parts used for approved backflow prevention assemblies/devices within the consumer's jurisdiction.

H. RESPONSIBILITY OF CERTIFIED BACKFLOW TECHNICIAN, SURVEYOR, OR REPAIR PERSON:

- a. Whether employed by the consumer or a utility to survey, test, repair, or maintain backflow prevention assemblies the Certified Backflow Technician, Surveyor, or Repair Person will have the following responsibilities:
  - i. Ensuring that acceptable testing equipment and procedures are used for testing, repairing or overhauling backflow prevention assemblies.
  - ii. Make reports of such testing and/or repairs to the consumer and the water purveyor on form approved for such use by the water purveyor within time frames as described by the Division of Drinking Water. Backflow Technician, Surveyor, or Repair Person is responsible for submitting test and repair forms to the Water Purveyor within 30 days of test/repairs performed.
  - iii. Include the list of materials or replacement parts being used on the reports.
  - iv. Ensuring that replacement parts are equal in quality to parts originally supplied by the manufacturer of the assembly being repaired.
  - v. Not changing the design, material, or operational characteristics of the assembly during testing, repair or maintenance.
  - vi. Performing all tests of the mechanical devices/assemblies and shall be responsible for the competence and accuracy of all test and reports.
  - vii. Ensuring that his/her license is current, the testing equipment being used is acceptable to the State of Utah, and is in proper operating condition.
  - viii. Being equipped with, and competent to use, all necessary tools, gauges, and other equipment necessary to properly test, and maintain backflow prevention assemblies.
  - ix. Tagging each backflow prevention assembly, showing the serial number, date tested and by whom. The certified technician's license number must also be on the tag.

I. RESPONSIBILITY: REPAIR OF BACKFLOW ASSEMBLIES.

In the case of a consumer requiring an assembly to be tested, any currently Certified Backflow Technician is authorized to make the test and report the results to the consumer and the water purveyor. If any commercially tested assembly is in need of repair the Construction Trade License Act requires a licensed plumber to make actual repairs on any assembly within a building.

J. VIOLATIONS/PENALTIES:

- a. If violations of this ordinance exist or if there has not been any corrective action taken by the consumer within ten (10) days of the written notification of the deficiencies noted within the survey or test results, then the water purveyor shall deny or immediately discontinue service to the premises by providing a physical break in the service line until the customer has corrected the condition(s) in conformance with all State and local regulations and statutes relating to plumbing, safe drinking water suppliers, and this ordinance.
- b. Any person who refuses to comply with the requirements of this ordinance shall be guilty of a Class C misdemeanor and may be sentenced accordingly. Each day for which corrective action has not been taken by a consumer shall be a separate offense.

This ordinance shall be effective immediately after passage and posting as required by law.

PASSED AND ADOPTED by the City council of Parowan City this \_\_\_ of \_\_\_\_\_ 2024 ).

(MAYOR):

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ATTEST:

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Parowan City  
CROSS CONNECTION CONTROL POLICY

A policy related to "cross connection control and backflow-prevention control" at the Parowan City water system.

CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION

(1) It shall be against the Parowan City policy, at any connection supplied with water from the Parowan City distribution system, to do any of the following:

- A. To install or use any physical connection or arrangement of piping or fixtures, which may allow any fluid or substances unsuitable for human consumption to enter the potable water distribution system, as required by Section 608.1 through 608.5 of the International Plumbing Code as adopted by the State of Utah.
- B. To install any connection, arrangement, or fixtures without a Backflow Prevention Device or approved Assembly unless arranged otherwise by the Parowan City CCC program Administrator over Water.
- C. To incorrectly install any Backflow Prevention Device or Assembly required by Section 608.6 and 608.1 of the International Plumbing Code and amendments as adopted by the State of Utah.

(2) Any person found in violation of this policy shall be subject to reprimand or other appropriate disciplinary action as determined by the CCC Program Administrator over Water.

(3) Administration of this policy shall be referenced by "Cross Connection Control Program of Utah, (Most recent approved version)". A copy of the manual shall be available at the office of Parowan City.

(4) Backflow prevention assemblies required by the policy will be required to be tested at least annually. The CCC program Administrator over Water shall prepare and maintain a Backflow Assembly Information sheet on all such devices and Test results shall be maintained for a period of no less than five (5) years.

This policy shall take effect on \_\_\_\_ A copy of this policy shall be placed in the CCC Program binder and will be reviewed for all new construction projects on a case-by-case basis.

Signature:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

# Parowan City Library

Too much fun under one leaky roof!

# Cori Adams- Director

I was hired in November 2019 as the Parowan City Library Director.

I started this adventure the day after New Year's 2020.

I was an Elementary Librarian in Cedar City before moving to Parowan in 2015.



# PARROWAN LIBRARY



Free- Copy, Fax and Scanning

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Free WIFI

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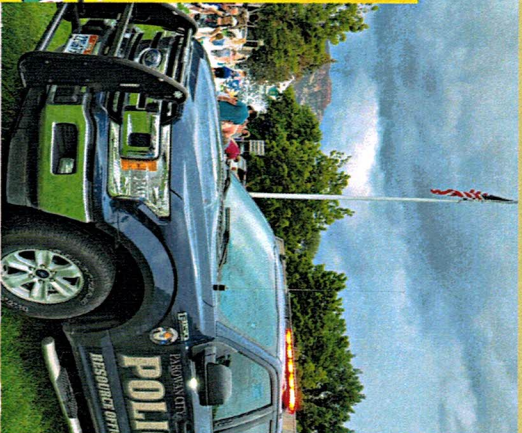
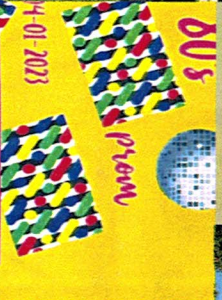
Free use of Conference Rooms

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Free Online Library for mobile devices

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Free 24/7 Little Library

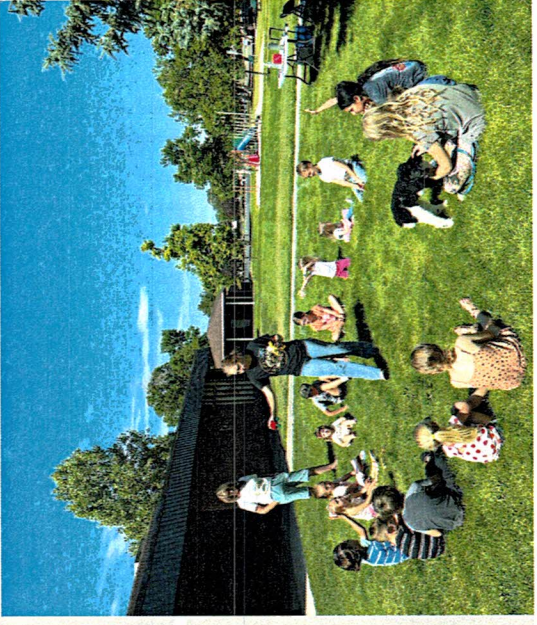


We support  
and love our  
community!





STORYTIME IS OUR FAVORITE!



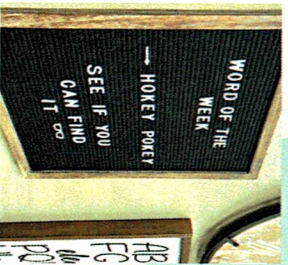
# PAROWAN LIBRARY story time



# Library Extras

## WORD OF THE WEEK

Dictionary Game



## READING BUDDIES

Pick a stuffed animal to read to



## COLORING PAGES

Take home or color them at the library.



## GAMES AND PUZZLES

Can be checked out just like a book



## LEGOS & CONNECT 4

We have a lego table and full size connect 4 game to play.



THE IRON COUNTY  
BOOKMOBILE NOW  
STOPS AT THE  
LIBRARY!



FRIENDS HAVE  
SEWING DAYS TO  
MAKE SOME NEAT  
QUILTS!



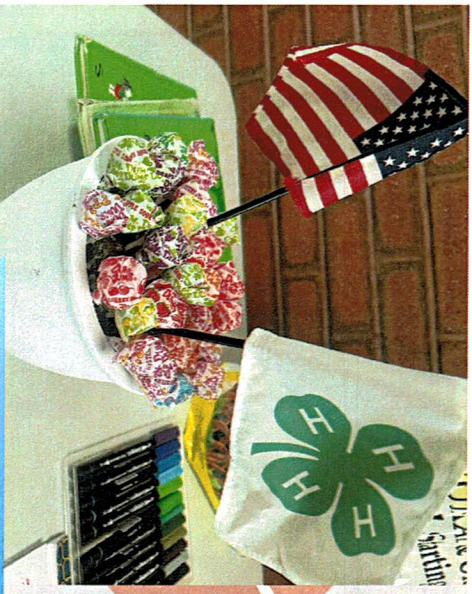
LASER TAG, TO GET  
THE WIGGLES OUT!

OUR CUTE  
LITTLE LIBRARY  
IS A BIG HIT  
FOR LOCALS AND  
TOURISTS!

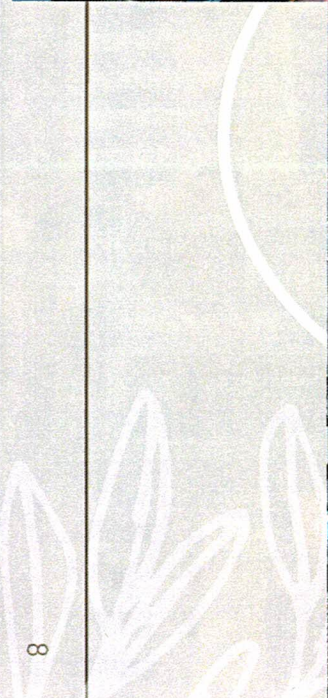
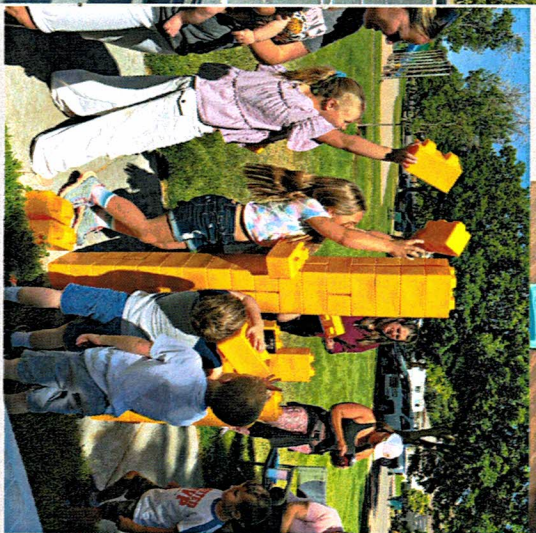




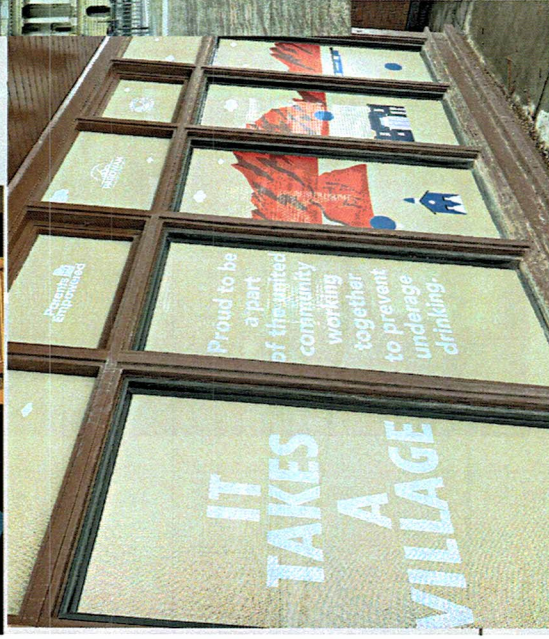
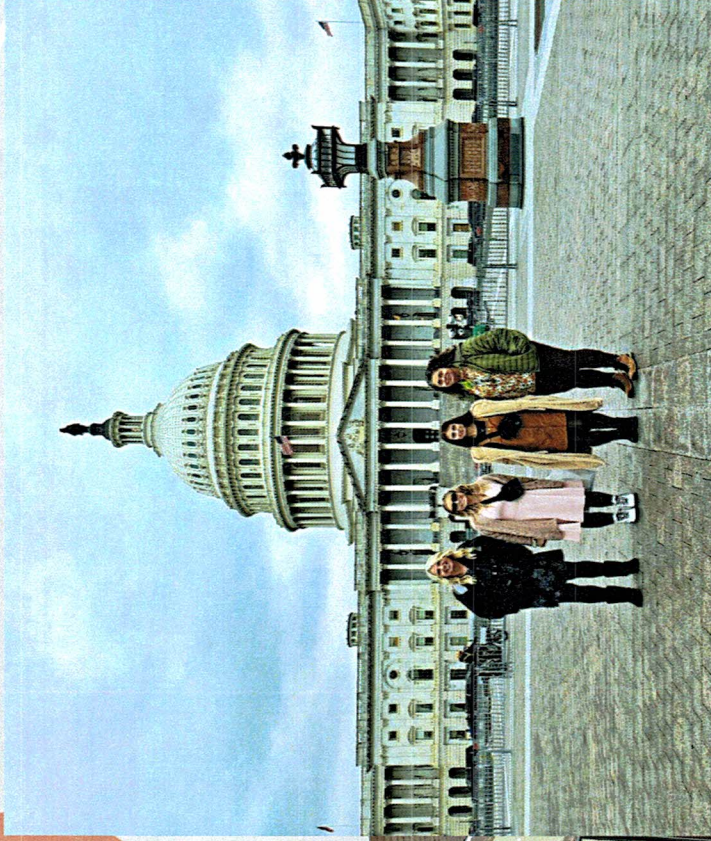
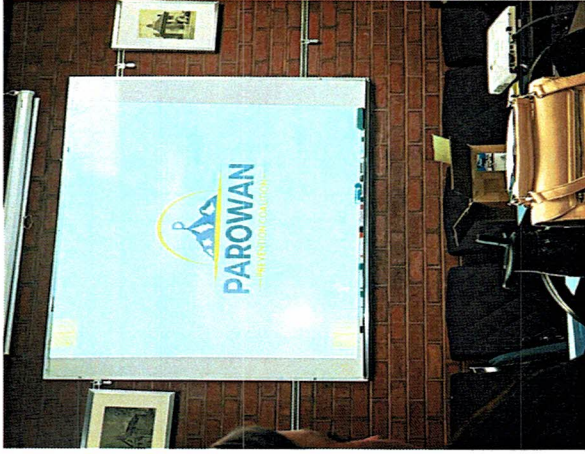
# PAROWAN'S 4-H CLUBS are located at the Parowan Library



Drone Flying



# HEADQUARTERS FOR THE Parowan Prevention Coalition



WE ALWAYS HAVE TIME FOR FUN EVENTS!



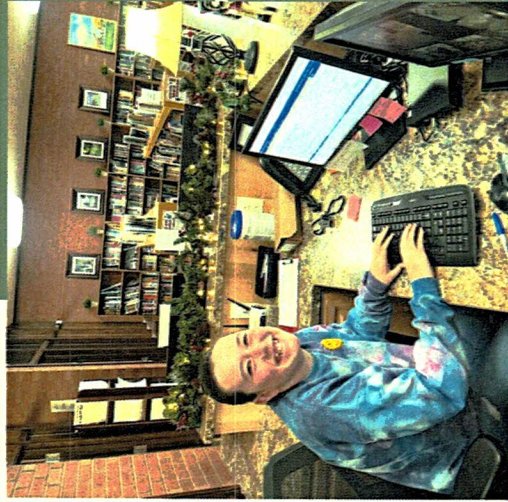
# Staff

We would not be where we are if it wasn't for our AMAZING Staff. We have had some challenges the last 13 months, with a building that needs some extra love.

Not only do we serve the citizens of Parowan, but we also serve Brianhead, Summit and Paragonah.

Also a big thank you to our Library Board, and the Utah State Library for always having our backs!

We are so lucky to be a part of something so wonderful!



The background features a light grey base with large, soft-edged shapes in shades of brown, green, and blue. A faint, stylized leaf pattern is visible in the upper right quadrant. The text is centered in the lower half of the page.

thank you

Parowan Library

[parowanlibrary@parowan.org](mailto:parowanlibrary@parowan.org)

[www.parowan.org](http://www.parowan.org)