

PAROWAN CITY COUNCIL MEETING AGENDA FOR MARCH 28, 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, March 28, 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 March 8, 2024
6. Approval of Warrant Register for March 28, 2024

STAFF REPORTS

7. Jeremy Franklin – Power Department
8. Chief David Schiers – Fire Dept.

ACTION MEETING

9. Approve Tracy Wheeler as Economic Development Committee Member
10. Vote to Award Engineering Contract to Alpha Engineering for Water Recharge Project
11. Vote to Amend the Use Regulations Table to Allow for the Conditional Use of Construction Equipment Rental, Sales, and Service in the Highway Services District HS-1 (PCMC 15.38); and to Allow for the Permitted Use of Manufactured Home Sales in the General Commercial Zone GC-1 (PCMC 15.36)
12. Vote to Adopt Appendix A of the PCMC 15.42, Historic Preservation Overlay District HP.

WORK MEETING

13. Pioneer Legacy Production and Olive Osmond Hearing Foundation: Justin Osmond
14. Discussion: Iron County Today Newspaper Delivering to Parowan Again: Casey Anderson
15. Update on Pipe Going Through Town to Meeks Pond and Options/Solutions Discussion
16. Discussion on Billboard Ordinance – Follow Up from Recommendation from Economic Development Committee
17. Dog Leash Fine/ Leash Ordinance discussion: Mayor Halterman
18. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
19. 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.
20. Adjournment

CERTIFICATE OF POSTING: *The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 27th day of March, 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, and posted on the Utah Public Notice website at <http://pmn.utah.gov>.*

CALLIE BASSETT, CMC
PAROWAN CITY RECORDER

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



Parowan City Council Meeting Minutes
March 8, 2024 – 12:00 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; Callie Bassett, City Recorder; Jeremy Franklin, Power Superintendent

Public Present: There were no others present.

- 1. Welcome and Call to Order:** Mayor Halterman called the meeting to order at 12:02 p.m.
- 2. Opening Ceremonies:** Jeremy Franklin offered the invocation. He then led the council in the pledge of allegiance.
- 3. Declaration of Conflicts With or Personal Interest In Any Agenda Item:** No conflicts were declared.

ACTION MEETING:

4. Discussion of SB 161

Mayor Halterman said they were alerted to write a statement to Governor Cox to veto this bill. This bill is very complicated and complex. She said the council coming together on this with a position from the city would be more powerful.

Dan said this is a tricky issue, and he did not want the council to feel pressured to sign a letter if they did not want to. He explained that the federal EPA and the state's DEQ have approved the current IPA coal plant going off-line and the new IPA Renewed plant coming online as part of Utah's statement implementation plan (SIP). The bonding for this is in place and they are currently building the new plant, all with the understanding that the coal plant will go off-line. This is part of the state implementation plan (SIP).

However, Dan said the state came in at the last minute and said IPA cannot take the coal plant offline. The state invented an alternative permit that is dramatically coercive. It creates a new agency that it does not finance. This law (S.B.161) says that IPA (which Parowan is part owner of) must submit a permit by a certain date and if they do not, the legislature will replace the board of IPA and take control. Dan said that is the equivalent of the state government replacing this city council. He said it is like "reaching in to our city and saying we don't like how you are running your water system; therefore, we are going to make you do something different and if you don't do it, we'll replace your city council and take over operation of your city." That is what is going on.

Dan said this throws off the balance of the entire state's SIP. He said the IPA did not like the 5th substitute of S.B 161, but it was less crazy than the 6th. The legislature came out with the 6th substitute and the House passed it 10 minutes later. The 6th Substitute removed all the things that mad the bill not so crazy, and potentially passes more costs on to IPA and the Utah municipalities. This bill is very problematic. It leaves the municipalities exposed. Jeremy said if the state wants to require IPA to keep the coal plant intact, then the state should be the ones that fund it and apply for the required Air permit with the EPA. He said there are a lot of unknowns on what the future would look like with both plants

operating side by side, especially since the current air permit was issued to IPA knowing the coal plant would be retired. They want the governor to veto the bill and negotiate a new bill.

Dan read the letter to the council for their approval.

MOTION: Councilmember Downey moved to forward the letter to the governor.

SECOND: Councilmember Burton seconded the motion.

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

5. Communications to State Government

This discussion was part of the previous agenda item.

6. Adjournment

MOTION: Councilmember Burton moved to adjourn the meeting.

SECOND: Councilmember Topham seconded the motion.

VOTE: All councilmembers voted in favor of the motion. The motion carried. The meeting adjourned at 12:39 a.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder

Date Approved: _____

Dear Governor Cox,

We sincerely thank you for your tireless work and thoughtful dedication to Utah. We recognize the difficulty of the weighty decisions you must make when enacting complex, controversial laws that affect us all, sometimes profoundly. Whether or not to sign SB 161 is one of those difficult decisions you must make. Parowan City is extremely worried about the legal, financial, operational, and constitutional problems that this bill creates, in its current form. Many of the significant effects of this bill are simply unknown since the bill does not even begin to answer some of the biggest problems it creates, if signed.

Please understand that Parowan City does not disagree with underlying intent of the bill and we are not at odds with the Legislature's underlying reasons for passing it. However, we are deeply concerned about final language in the bill. Despite weeks of good-faith negotiation, a last-minute substitution of this bill was underhandedly declared a "compromise" and then rushed through the approval process. This sleight-of-hand method to pass a bill is indicative of poor government that you have fought so diligently to change throughout your administration. The resulting bill is very problematic to say the least. No doubt you are receiving many valid technical, legal, and monetary arguments against this bill.

It is Parowan City's intent to simply ask you to engage in good, responsible government; and to give the two sides a chance to reach a true compromise that works. We earnestly seek to "disagree better" with the authors of this bill. **We ask you to veto SB161 and provide leadership in bringing the two parties together for a solution** for the shareholders and for Utah. We believe that your leadership and influence can lead to a workable compromise.

Rather than simply complaining, we are willing to suggest that some better approaches to finding middle ground on this issue could be: 1) to set up an interim committee to work through the issue and come back with a better bill, 2) to hire an objective industry expert as a 3rd party arbitrator who could help navigate this complex and charged issue. Both methods could hopefully lead to a solution which could avoid expensive impacts to affected municipalities, counterproductive litigation, unwanted federal involvement, etc. Parowan City is a relatively small player that could be negatively impacted in a large way if there is not a better solution. We humbly do not seek to *be right* on this issue; instead we seek to *get it right* for all those affected.

Thank you for your thoughtful consideration of using your veto power on this bill. Please take pause and consider assisting us in finding a better solution in a manner that restores faith in good government and policy to provide better results for Parowan's citizens and for Utah.

Sincerely,

Parowan City Mayor, Mollie Halterman; Councilmembers, David Burton, John Dean, Sharon Downey, David Harris, Rochelle Topham

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
5STAR LIFE INSURANCE COMPAN	38157	PR022324-3901	02/29/2024	03/19/2024	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
5STAR LIFE INSURANCE COMPAN	38157	PR030824-3901	03/14/2024	03/19/2024	17.18	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE	
					\$34.36			
ADDISON ADAMS	38184	03202024	03/20/2024	03/21/2024	126.00	UCOPA TRAINING - MEAL REIMBURSEMENT	105423 - Police TRAVEL, MEALS AND	
					\$126.00			
AFLAC	38158	PR022324-3750	02/29/2024	03/19/2024	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38158	PR022324-3750	02/29/2024	03/19/2024	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38158	PR030824-3750	03/14/2024	03/19/2024	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE INS	
AFLAC	38158	PR030824-3750	03/14/2024	03/19/2024	76.10	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE INS	
					\$188.80			
					\$188.80			
ARMSTRONG CONSULTANTS, INC	38133	03112024	03/11/2024	03/13/2024	29,900.00	ELEMENT 1 - PLAN AND DESIGN THE NORTHEA	108531 - Airport PROFESSIONAL & TE	
ARMSTRONG CONSULTANTS, INC	38133	ARM226815-23-0	12/29/2023	03/13/2024	9,250.00	PROFESSIONAL SERVICES - DECEMBER 2024 -	108531 - Airport PROFESSIONAL & TE	
					\$39,150.00			
					\$39,150.00			
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.51	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.51	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.61	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIPM	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.62	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.62	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.62	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT	
BRADSHAW CHEVROLET	38134	39855	02/01/2024	03/13/2024	32.62	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT	
					\$228.11			
					\$228.11			
CAL RANCH STORES	38160	14868/11	03/13/2024	03/20/2024	33.24	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
CAL RANCH STORES	38160	14868/11	03/13/2024	03/20/2024	33.24	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
CAL RANCH STORES	38160	14868/11	03/13/2024	03/20/2024	33.24	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
CAL RANCH STORES	38160	14868/11	03/13/2024	03/20/2024	33.24	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
					\$132.96			
					\$132.96			
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	2022 CATERPILLAR HYDRAULIC EXCAVATOR - Y	534058 - EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	6,064.80	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	38135	001-70134716	02/21/2024	03/13/2024	12,325.24	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT RENTA	
					\$54,778.84			
					\$54,778.84			
CHILDREN'S PLUS INC.	38136	242531	03/08/2024	03/13/2024	19.26	BOOK	107521 - Library BOOKS	
					\$19.26			
					\$19.26			
CHRIS BUROW	38161	03202024	03/20/2024	03/20/2024	52.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
					\$52.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DEERE & COMPANY AG & TURF C	38162	117567091	01/30/2024	03/20/2024	611.53	DRAW BAR REPAIRS TO LEASED TRACTOR	106125 - Class C REPAIR TO EQUIPM	
					\$611.53			
DOMINION ENERGY	38163	008603012024	03/01/2024	03/20/2024	458.79	16 S MAIN	107527 - Library UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	25.20	UTILITY SPLIT	105827 - P&Z UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	29.40	UTILITY SPLIT	104227 - Court UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	29.40	UTILITY SPLIT	105427 - Police UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	35.03	UTILITY SPLIT	524027 - UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	35.03	UTILITY SPLIT	524127 - UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	69.97	UTILITY SPLIT	574027 - UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	97.97	UTILITY SPLIT	514027 - UTILITIES	
DOMINION ENERGY	38163	133503012024	03/01/2024	03/20/2024	97.98	UTILITY SPLIT	534027 - UTILITIES	
DOMINION ENERGY	38163	223303012024	03/01/2024	03/20/2024	35.65	33 W 100 S	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	37.92	Shop Utility Split	107027 - Parks UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	75.84	Shop Utility Split	524027 - UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	75.84	Shop Utility Split	524127 - UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	113.76	Shop Utility Split	106127 - Class C UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	151.67	Shop Utility Split	514027 - UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	151.67	Shop Utility Split	534027 - UTILITIES	
DOMINION ENERGY	38163	298703012024	03/01/2024	03/20/2024	177.15	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
DOMINION ENERGY	38163	405603012024	03/01/2024	03/20/2024	345.87	27 N MAIN	107327 - Theater UTILITIES	
DOMINION ENERGY	38163	489203012024	03/01/2024	03/20/2024	19.35	89 S 300 E	106927 - Pool UTILITIES	
DOMINION ENERGY	38163	543603012024	03/01/2024	03/20/2024	154.56	160 W 200 S - SPLIT	105727 - Fire UTILITIES	
DOMINION ENERGY	38163	922503012024	03/01/2024	03/20/2024	463.67	160 W 200 S - SPLIT	534027 - UTILITIES	
DOMINION ENERGY	38163	922503012024	03/01/2024	03/20/2024	257.78	5 S MAIN	105927 - Visitor UTILITIES	
					\$3,091.17			
EAOMNN TAYLOR	38185	03202024	03/20/2024	03/21/2024	126.00	UCOPA TRAINING - MEAL REIMBURSEMENT	105423 - Police TRAVEL, MEALS AND	
					\$126.00			
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104214 - Court INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	105914 - VISITOR CENTER INSURAN	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	106114 - Class C INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	107014 - Parks INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	107514 - Library INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	514014 - INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	524014 - INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	534014 - INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	4.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	554014 - INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	9.00	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	574014 - INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	9.00	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104114 - Leg INSURANCE	
EMI HEALTH	38164	COMM50072024	03/20/2024	03/20/2024	22.50	TELEMED SERVICE - 19 EMPLOYEES - SPLIT	104314 - Admin INSURANCE	
					\$65.50			
					\$85.50			
FEDERAL ENERGY REGULATORY	38137	L24052-00	03/12/2024	03/13/2024	497.39	ANNUAL CHARGES FOR USE OF GOVERNMENT	534056 - FERC/HYDRO ENGINEERIN	
FEDERAL ENERGY REGULATORY	38137	L24208-00	03/12/2024	03/13/2024	442.38	ANNUAL CHARGES FOR USE OF GOVERNMENT	534056 - FERC/HYDRO ENGINEERIN	
					\$939.77			
FFKR ARCHITECTS	38138	22121-08	11/30/2023	03/13/2024	12,289.99	PROJECT 22121 PAROWAN ROCK CHURCH REN	444031 - ENGINEERING	
					\$12,289.99			

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	20.68	POSTAGE SPLIT	107048 - Parks POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	20.68	POSTAGE SPLIT	107348 - Theater POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	51.70	POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	93.07	POSTAGE SPLIT	105948 - Visitor POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	93.07	POSTAGE SPLIT	524048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	93.07	POSTAGE SPLIT	524148 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	186.13	POSTAGE SPLIT	554048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	206.82	POSTAGE SPLIT	574048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	38165	47352	03/05/2024	03/20/2024	217.16	POSTAGE SPLIT	514048 - POSTAGE	
					\$1,034.08			
					\$1,034.08			
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	29.29	GAS - CEMETERY	108040 - Cemetery GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	36.62	GAS - OFFICE CAR - ELECTRIC DEPT.	534040 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	68.67	GAS - AIRPORT	108540 - Airport GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	83.73	PUBLIC WORKS GAS SPLIT	106140 - Class C GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	83.73	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	83.73	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	83.73	PUBLIC WORKS GAS SPLIT	524140 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	83.73	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	122.28	GAS - FIRE	105740 - Fire GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	192.08	GAS - SEWER TREATMENT	524140 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	260.54	GAS - PARKS	107040 - Parks GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	611.89	GAS - ELECTRIC	534040 - GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	1,370.66	GAS - POLICE	105440 - Police GAS AND OIL	
FUEL NETWORK TEAM	38139	F2408E00868	03/04/2024	03/13/2024	1,373.97	GAS - SOLID WASTE	554040 - GAS AND OIL	
					\$4,484.65			
					\$4,484.65			
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	25.60	CLEANING SPLIT	524131 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	37.40	CLEANING SPLIT	524031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	61.00	CLEANING SPLIT	574031 - PROFESSIONAL AND TECH	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	96.00	CLEANING SPLIT	105431 - Police PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	118.00	CLEANING SPLIT	104231 - Court PROFESSIONAL AND	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	120.00	CLEANING SPLIT	514031 - PROFESSIONAL & TECHNIC	
HAPPY HOUSE CLEANING SERVI	38166	63	03/18/2024	03/20/2024	602.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECHNIC	
					\$1,180.00			
					\$1,180.00			
HEALTH EQUITY	3142402	PR030824-4720	03/14/2024	03/14/2024	795.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	2.25	Cori Adams	107514 - Library INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	2.25	Jet Smith	107214 - Events INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	2.25	Justin Dalley	107014 - Parks INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	2.25	Keith Naylor	104214 - Court INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	2.25	Nick Crosby	534014 - INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	4.50	Callie Bassett, Stacy Gale	104314 - Admin INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	11.25	Addison, Kayla, Tommy, Nicole, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	3142404	jn3joxp	03/14/2024	03/14/2024	11.25	Billy Calloway, John Dalton, Kelly Stones, Tyler Sulli	514014 - INSURANCE	
					\$38.25			
					\$38.25			
HOME DEPOT CREDIT SERVICES	38167	3102141	02/13/2024	03/20/2024	19.08	BUCKETS - LIBRARY	447574 - Library Construction	
HOME DEPOT CREDIT SERVICES	38167	3102142	02/13/2024	03/20/2024	298.90	PLUMBING SUPPLIES - LIBRARY	447574 - Library Construction	

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HOME DEPOT CREDIT SERVICES	38167	3102143	02/13/2024	03/20/2024	-19.08	CREDIT - BUCKETS - LIBRARY - TAKING OFF TA	447574 - Library Construction	
HOME DEPOT CREDIT SERVICES	38167	3102144	02/13/2024	03/20/2024	17.92	BUCKETS - LIBRARY - TAX TAKEN OFF	447574 - Library Construction	
HOME DEPOT CREDIT SERVICES	38167	9013617	02/27/2024	03/20/2024	41.96	PAINTING SUPPLIES - THEATER	107365 - Theater EVENTS & PRODUC	
HOME DEPOT CREDIT SERVICES	38167	9013626	02/27/2024	03/20/2024	312.98	RETURN AIR GRILLS, CLEANING SUPPLIES, PAI	447574 - Library Construction	
					<u>\$671.76</u>			
					\$671.76			
HURST STORES, INC	38140	236789	02/28/2024	03/13/2024	14.58	DUCT TAPE FOR TRASH TRUCK	554026 - MAINTENANCE MATERIALS	
HURST STORES, INC	38140	236789	02/28/2024	03/13/2024	54.99	SHOVEL	514026 - MAINTENANCE MATERIALS	
HURST STORES, INC	38140	236789	02/28/2024	03/13/2024	131.04	QUICK LINK, CHAIN COIL	107026 - Parks MAINTENANCE MATE	
HURST STORES, INC	38140	236852	02/29/2024	03/13/2024	139.96	MINERAL SPIRITS, BOILED LINSEED OIL	107026 - Parks MAINTENANCE MATE	
					<u>\$340.57</u>			
					\$340.57			
IMAGE PRO	38141	139446	02/27/2024	03/13/2024	254.55	HALF MARATHON - CHICKEN QUOTE YARD SIG	107222 - Events ADVERTISING	
IMAGE PRO	38141	139599	02/22/2024	03/13/2024	187.00	JULY CONCERT SERIES, 4TH OF JULY, MEMORI	107222 - Events ADVERTISING	
IMAGE PRO	38141	139740	03/05/2024	03/13/2024	517.00	PROPERTY OF PAROWAN FIRE DEPARTMENT V	105749 - Fire SPECIAL DEPARTMENT	
					<u>\$958.55</u>			
					\$958.55			
INTERMOUNTAIN FARMERS ASSO	38142	1020302436	02/06/2024	03/13/2024	212.98	WEEDMASTER	108026 - Cemetery MAINTENANCE M	
JAIL INK	38168	3579B	03/13/2024	03/20/2024	117.00	BLACK PAROWAN PD SHIRTS	105447 - Police UNIFORM ALLOWAN	
JOHN DEERE FINANCIAL	38169	P60079	02/06/2024	03/20/2024	481.69	WATER PUMP REPAIR PARTS	106125 - Class C REPAIR TO EQUIPM	
					<u>\$481.69</u>			
					\$481.69			
KEN GARFF FORD	38143	2024-Jd2555	03/05/2024	03/13/2024	111,267.75	2023 FORD F-550 SERVICE TRUCK	531651 - Autos & Trucks	
					<u>\$111,267.75</u>			
					\$111,267.75			
LES OLSON COMPANY	38144	EA1378293	02/28/2024	03/13/2024	69.55	MONTHLY CONTRACT BILLING - LIBRARY	107531 - Library PROFESSIONAL & T	
					<u>\$69.55</u>			
					\$69.55			
LONG TERM DISABILITY PROGRA	38159	PR030824-354	03/14/2024	03/19/2024	303.87	Long Term Disability	102230 - RETIREMENT PAYABLE	
MARSHALL & EVANS ELECTRIC IN	38170	8983	03/04/2024	03/20/2024	2,490.00	REMOVE AND REPLACE 6 WALL LIGHTS IN THE	105926 - Visitor MAINTENANCE MATE	
					<u>\$2,490.00</u>			
					\$2,490.00			
MOSDELL SANITATION	38145	02292024	02/29/2024	03/13/2024	15.00	DUMPSTER FEE SPLIT	514031 - PROFESSIONAL & TECHNIC	
MOSDELL SANITATION	38145	02292024	02/29/2024	03/13/2024	15.00	DUMPSTER FEE SPLIT	524031 - PROFESSIONAL & TECHNIC	
MOSDELL SANITATION	38145	02292024	02/29/2024	03/13/2024	15.00	DUMPSTER FEE SPLIT	524131 - PROFESSIONAL AND TECH	
MOSDELL SANITATION	38145	02292024	02/29/2024	03/13/2024	15.00	DUMPSTER FEE SPLIT	574031 - PROFESSIONAL AND TECH	
MOSDELL SANITATION	38145	02292024	02/29/2024	03/13/2024	60.00	DUMPSTER FEE SPLIT	534031 - PROFESSIONAL & TECHNIC	
					<u>\$120.00</u>			
					\$120.00			
MOUNTAIN WEST COMPUTERS	38146	82246	03/07/2024	03/13/2024	19.00	DUAL MONITOR STAND - KELLY STONES - SPLIT	106126 - Class C MAINTENANCE, MA	
MOUNTAIN WEST COMPUTERS	38146	82246	03/07/2024	03/13/2024	20.00	DUAL MONITOR STAND - KELLY STONES - SPLIT	514024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38146	82246	03/07/2024	03/13/2024	20.00	DUAL MONITOR STAND - KELLY STONES - SPLIT	524024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38146	82246	03/07/2024	03/13/2024	20.00	DUAL MONITOR STAND - KELLY STONES - SPLIT	524024 - OFFICE SUPPLIES AND EX	
MOUNTAIN WEST COMPUTERS	38146	82246	03/07/2024	03/13/2024	20.00	DUAL MONITOR STAND - KELLY STONES - SPLIT	574026 - MAINTENANCE MATERIAL A	

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MOUNTAIN WEST COMPUTERS	38146	82264	03/05/2024	03/13/2024	61.16 \$160.16	PAROWANCITYCOUNCIL.ORG - DOMAIN RENEW	104124 - Leg OFFICE SUPPLIES AND	
MOUNTAIN WEST COMPUTERS	38171	82367	03/19/2024	03/20/2024	58.00 \$218.16	BLACK TONER - KEITH - ZONING	105824 - P&Z OFFICE SUPPLIES AND	
NICOLE HYNSON	38186	03252024	03/20/2024	03/21/2024	46.00 \$46.00	IBR TRAINING - MEAL REIMBURSEMENT	105423 - Police TRAVEL, MEALS AND	
PAGE'S CULLIGAN BOTTLED WAT	38147	21193	03/01/2024	03/13/2024	23.85	BOTTLED WATER/ FUEL SURCHARGE	105461 - Police SUNDRY	
PAGE'S CULLIGAN BOTTLED WAT	38147	21193	03/01/2024	03/13/2024	48.68	BOTTLED WATER/ FUEL SURCHARGE	104361 - Admin SUNDRY	
PAGE'S CULLIGAN BOTTLED WAT	38147	21194	03/01/2024	03/13/2024	16.88	BOTTLED WATER/ FUEL SURCHARGE	104261 - Court SUNDRY	
PAGE'S CULLIGAN BOTTLED WAT	38147	21195	03/01/2024	03/13/2024	8.93	BOTTLED WATER/ FUEL SURCHARGE	534026 - MAINTENANCE MATERIALS	
PAGE'S CULLIGAN BOTTLED WAT	38147	21196	03/01/2024	03/13/2024	73.51 \$171.85	BOTTLED WATER/ FUEL SURCHARGE	514026 - MAINTENANCE MATERIALS	
PAROWAN ROCK PRODUCTS	38148	7574 A	02/20/2024	03/13/2024	337.80 \$171.85	SCREENED DRIVE WAY ROCK	524126 - MAINTENANCE MATERIALS	
PETERSON PLUMBING SUPPLY	38172	3215153	03/13/2024	03/20/2024	582.08 \$337.80	WATER HEATER, WATER HEATER PAN	107531 - Library PROFESSIONAL & T	
PUBLIC EMPLOYEES HEALTH PR	38173	0124058929	03/20/2024	03/20/2024	36,553.23 \$582.08	MARCH 2024 HEALTH COVERAGE/IDENTAL COV	102250 - HEALTH INSURANCE PAYA	
RHINEHART OIL CO., LLC	38149	IN-954669-24	03/05/2024	03/13/2024	21.24	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
RHINEHART OIL CO., LLC	38149	IN-954669-24	03/05/2024	03/13/2024	21.24	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
RHINEHART OIL CO., LLC	38149	IN-954669-24	03/05/2024	03/13/2024	21.24	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
RHINEHART OIL CO., LLC	38149	IN-954669-24	03/05/2024	03/13/2024	21.24	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
RHINEHART OIL CO., LLC	38149	IN-954669-24	03/05/2024	03/13/2024	21.24 \$127.48	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
RMTE EQUIPMENT	38150	P48131	03/06/2024	03/13/2024	174.49 \$127.48	BUSHING RESERVOIR, BELT, FREIGHT	107025 - Parks REPAIRS TO EQUIPM	
SCHOLZEN PRODUCTS	38174	680892-00	02/28/2024	03/20/2024	1,130.43	GATE VALVE LESS ACCS, MEGALUG PVC W/ AC	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	38174	6809528-00	03/04/2024	03/20/2024	39.04	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	38174	6809528-00	03/04/2024	03/20/2024	39.05	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38174	6809528-00	03/04/2024	03/20/2024	39.05	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38174	6809528-00	03/04/2024	03/20/2024	39.05	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	38174	6809528-00	03/04/2024	03/20/2024	39.05 \$1,325.67	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SKAGGS COMPANIES	38175	450 A 218915 1	03/14/2024	03/20/2024	326.85 \$1,325.67	UNIFORM PIECES	105447 - Police UNIFORM ALLOWAN	
SOUTH CENTRAL BUILDING & DE	38176	03202024	03/20/2024	03/20/2024	1,150.00 \$326.85	HYDRANT METER DEPOSIT REFUND -\$1250 MI	513820 - LEASE AND RENTALS	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	13.61 \$1,150.00	TELEPHONE SPLIT	105728 - Fire TELEPHONE	

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	27.21	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	27.21	TELEPHONE SPLIT	108028 - Cemeley TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	40.82	TELEPHONE SPLIT	104228 - Court TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	68.03	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	68.03	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	68.03	TELEPHONE SPLIT	574028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	102.04	TELEPHONE SPLIT	524028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	102.04	TELEPHONE SPLIT	524128 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	136.02	TELEPHONE SPLIT	104328 - Admin TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	136.05	TELEPHONE SPLIT	105428 - Police TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	217.68	TELEPHONE SPLIT	514028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	38151	03012024	03/01/2024	03/13/2024	353.73	TELEPHONESPLIT	534028 - TELEPHONE	
					<u>\$1,360.50</u>			
					\$1,360.50			
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	3.01	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	3.02	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	3.02	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	3.02	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	3.02	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SOUTHERN COUNTRY CONVENIE	38183	03202024 7693	03/20/2024	03/21/2024	15.10	PROPANE PURCHASE - SPLIT	107026 - Parks MAINTENANCE MATE	
					<u>\$30.19</u>			
					\$30.19			
SOUTHERN UTAH UNIVERSITY	38152	WL-2185	02/27/2024	03/13/2024	66.00	WATER LAB - K2024 00295-297	514031 - PROFESSIONAL & TECHNIC	
STAKER & PARSON COMPANIES	38178	6301967	03/06/2024	03/20/2024	7,929.90	QPR MATERIAL, ENERGY SURCHARGE	106130 - Class C REPAIRS TO STREE	
					<u>\$7,929.90</u>			
STATE BANK OF SOUTHERN UTA	3142401	PR030824-424	03/14/2024	03/14/2024	1,995.14	Medicare Tax	102221 - FICA PAYABLE	
STATE BANK OF SOUTHERN UTA	3142401	PR030824-424	03/14/2024	03/14/2024	4,401.06	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE BANK OF SOUTHERN UTA	3142401	PR030824-424	03/14/2024	03/14/2024	8,530.96	Social Security Tax	102221 - FICA PAYABLE	
					<u>\$14,927.16</u>			
STATE BANK OF SOUTHERN UTA	38153	038502262024	02/26/2024	03/13/2024	9.32	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38153	038502262024	02/26/2024	03/13/2024	24.37	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38153	038502262024	02/26/2024	03/13/2024	28.08	AMAZON - BOOK, DRY ERASE MARKERS	107529 - Library CLEF GRANT EXPEN	
STATE BANK OF SOUTHERN UTA	38153	038502262024	02/26/2024	03/13/2024	85.92	AMAZON - BOOKS	107529 - Library CLEF GRANT EXPEN	
STATE BANK OF SOUTHERN UTA	38153	038502262024	02/26/2024	03/13/2024	317.31	AMAZON - BOOKS	107521 - Library BOOKS	
STATE BANK OF SOUTHERN UTA	38153	160802262024	02/26/2024	03/13/2024	0.78	EASYSNS.COM - ANNUAL FEE - WEBSITE/PARO	104331 - Admin PROFESSIONAL AND	
STATE BANK OF SOUTHERN UTA	38153	160802262024	02/26/2024	03/13/2024	39.17	EASYSNS.COM - ANNUAL FEE - WEBSITE/PARO	104331 - Admin PROFESSIONAL AND	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	24.16	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	24.16	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	24.16	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	24.16	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	24.19	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	659.08	SIGNATURE EQUIPMENT - ROLLERS FOR THE B	554025 - REPAIR TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	13.42	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
STATE BANK OF SOUTHERN UTA	38153	389302262024-2	02/26/2024	03/13/2024	13.42	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-2	02/26/2024	03/13/2024	13.42	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-2	02/26/2024	03/13/2024	13.42	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	389302262024-2	02/26/2024	03/13/2024	13.42	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-2	02/26/2024	03/13/2024	13.44	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	514026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	524126 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	389302262024-3	02/26/2024	03/13/2024	22.85	SHOP SPLIT	534026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-4	02/26/2024	03/13/2024	10.46	SHOP SPLIT	106126 - Class C MAINTENANCE, MA	
STATE BANK OF SOUTHERN UTA	38153	389302262024-4	02/26/2024	03/13/2024	10.46	SHOP SPLIT	524026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-4	02/26/2024	03/13/2024	10.46	SHOP SPLIT	524126 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	389302262024-4	02/26/2024	03/13/2024	10.47	SHOP SPLIT	574026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	389302262024-1	02/26/2024	03/13/2024	0.31	OFFICE SUPPLIES SPLIT	534026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	0.31	OFFICE SUPPLIES SPLIT	104224 - Court OFFICE SUPPLIES AN	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	0.63	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	0.63	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE M	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	0.63	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AND	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	1.57	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	2.49	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	2.97	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES A	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	2.97	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	3.30	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	4.94	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	462702262024-1	02/26/2024	03/13/2024	5.93	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	6.59	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	8.70	USPS - SOLID WASTE	534024 - OFFICE SUPPLIES AND EX	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	15.06	CREDIT CARD RECONCILIATION PER SBSU	104361 - Admin SUNDRY	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	23.11	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	23.11	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	38153	462702262024-4	02/26/2024	03/13/2024	23.12	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
STATE BANK OF SOUTHERN UTA	38153	462702262024-2	02/26/2024	03/13/2024	7.50	Training Split - Stacy	524033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38153	462702262024-2	02/26/2024	03/13/2024	7.50	Training Split - Stacy	524133 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38153	462702262024-2	02/26/2024	03/13/2024	15.00	Training Split - Stacy	574026 - MAINTENANCE MATERIAL A	
STATE BANK OF SOUTHERN UTA	38153	462702262024-2	02/26/2024	03/13/2024	15.00	Training Split - Stacy	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38153	462702262024-2	02/26/2024	03/13/2024	90.00	Training Split - Stacy	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38153	462702262024-3	02/26/2024	03/13/2024	3.95	PUBLIC WORKS SPLIT	534033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38153	462702262024-3	02/26/2024	03/13/2024	3.96	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	462702262024-3	02/26/2024	03/13/2024	3.96	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	462702262024-3	02/26/2024	03/13/2024	3.96	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	462702262024-3	02/26/2024	03/13/2024	21.26	ADOBE - MONTHLY SUBSCRIPTION FEE	574026 - MAINTENANCE MATERIALS	
STATE BANK OF SOUTHERN UTA	38153	647302262024	02/26/2024	03/13/2024	82.16	MOBETTAHS, CEDAR CITY - COUNCIL RETREAT	104321 - Admin SUBSCRIPTIONS AN	
STATE BANK OF SOUTHERN UTA	38153	647302262024	02/26/2024	03/13/2024	150.00	USU EVENT SERVICES - WATER CONFERENCE	514033 - EDUCATION AND TRAINING	
STATE BANK OF SOUTHERN UTA	38153	647302262024	02/26/2024	03/13/2024	425.00	SO* UCMA - SPRING CITY MANAGER CONFERE	104333 - Admin EDUCATION AND TR	
STATE BANK OF SOUTHERN UTA	38153	661402262024	02/26/2024	03/13/2024	600.00	EB ULJI SERVICES - LAND USE TRAINING - DAN	105833 - P&Z UNIFORM BLDG. STAN	
STATE BANK OF SOUTHERN UTA	38153	661402262024	02/26/2024	03/13/2024	5.85	USPS - POSTAGE - POLICE DEPT.	105449 - Police SPECIAL DEPTARTE	
STATE BANK OF SOUTHERN UTA	38153	666302262024	02/26/2024	03/13/2024	13.99	EB ULJI SPRING CONFERENCE REGISTRATION	104233 - Court EDUCATION AND TRAI	
STATE BANK OF SOUTHERN UTA	38153	666302262024	02/26/2024	03/13/2024	-138.31	EB ULJI SPRING CONFERENCE REGISTRATION	104233 - Court EDUCATION AND TRAI	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	150.00	USPS - POSTAGE	104233 - Court EDUCATION AND TRAI	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	4.03	USPS - POSTAGE	105948 - Visitor POSTAGE	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	36.52	WALMART - DUCT TAPE	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	39.36	WALMART - CLEANING SUPPLIES	105926 - Visitor MAINTENANCE MATE	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	207.32	ULINE - UTILITY CART	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	285.40	ORIENTAL TRADING COMPANY - TOTE BAGS	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	285.00	INDEPENDENT PUBLISHING - SWAP MEET ADV	107222 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38153	673902262024	02/26/2024	03/13/2024	641.67	ORIENTAL TRADING COMPANY - JULY 4TH PARA	107270 - Events RECREATION/CONV	
STATE BANK OF SOUTHERN UTA	38153	691202262024	02/26/2024	03/13/2024	-167.94	CREDIT VOUCHER - RADISSON HOTELS SALT L	534023 - TRAVEL, MEALS AND LODG	

**Parowan City
Check Register**

All Bank Accounts - 03/12/2024 to 03/25/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
STATE BANK OF SOUTHERN UTA	38153	691202262024	02/26/2024	03/13/2024	14.85	CHEVRON - PROPANE	534025 - REPAIR TO EQUIPMENT	
STATE BANK OF SOUTHERN UTA	38153	691202262024	02/26/2024	03/13/2024	167.94	CREDIT VOUCHER - RADISSON HOTELS SALT L	534023 - TRAVEL, MEALS AND LODG	
					\$4,712.55			
					\$19,639.71			
STEVE REGAN CO.	38179	1409263	03/14/2024	03/20/2024	2,103.50	PRIMERA-ONE FIELD CONDITIONER, RED MOU	107026 - Parks MAINTENANCE MATE	
					\$2,103.50			
STUART PALMER - YIN YANG HEA	38180	03152024	03/15/2024	03/20/2024	825.00	MENTAL HEALTH SESSIONS	105449 - Police SPECIAL DEPARTME	
					\$825.00			
TINKS SUPERIOR AUTO PARTS	38154	538632	03/05/2024	03/13/2024	69.09	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	38154	538632	03/05/2024	03/13/2024	69.09	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538632	03/05/2024	03/13/2024	69.09	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538632	03/05/2024	03/13/2024	69.09	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538632	03/05/2024	03/13/2024	69.09	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538663	03/11/2024	03/13/2024	79.25	PANEL FILTER, FLUID FILTER, MOTOR OIL, ENVI	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	40.98	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	40.99	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	41.13	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	41.13	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	41.13	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538959	03/11/2024	03/13/2024	41.13	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538960	03/11/2024	03/13/2024	41.13	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	60.17	3 MONTH WARRANTY BATTERY, CORE DEPOSIT	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	4.99	STEERING WHEEL COVER	107026 - Parks MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.00	STEERING WHEEL COVER	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.00	STEERING WHEEL COVER	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.00	STEERING WHEEL COVER	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.00	STEERING WHEEL COVER	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.33	PUBLIC WORKS REPAIR SPLIT	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.34	PUBLIC WORKS REPAIR SPLIT	108025 - Cemetery REPAIRS TO EQUI	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.34	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.36	PUBLIC WORKS REPAIR SPLIT	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.36	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	5.36	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	38154	538988	03/11/2024	03/13/2024	14.27	SYNTHETIC TRACTOR HYDRAULIC TRA	524125 - REPAIRS TO EQUIPMENT	
					\$918.43			
TINKS SUPERIOR AUTO PARTS	38181	539058	03/13/2024	03/20/2024	58.76	RADIAL SEAL FILTERS	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539120	03/13/2024	03/20/2024	223.57	FLUID FILTER, MOTOR OIL, ENVIRON, CHARGE,	105425 - Police REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539121	03/13/2024	03/20/2024	42.81	SYNTHETIC TRACTOR HYDRAULIC TRA	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539129	03/13/2024	03/20/2024	306.98	2020 FORD F-150 POLICE TRUCK/ FRONT BRAK	105425 - Police REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539147	03/14/2024	03/20/2024	27.00	BREAK PAD, DISC PAD	105425 - Police REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539359	03/18/2024	03/20/2024	34.65	PANEL FILTER, SYN GEAR OIL	105425 - Police REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	38181	539397	03/19/2024	03/20/2024	33.66	OIL FUNNEL, BATTERIES	514026 - MAINTENANCE MATERIALS	
					\$727.43			
					\$1,645.86			
TYTAN SECURITY	38182	87427	01/01/2024	03/20/2024	431.88	SECURITY MONITORING SERVICE	107531 - Library PROFESSIONAL & T	
TYTAN SECURITY	38182	92939	02/01/2024	03/20/2024	15.00	REPLACED DSC PANEL BATTERY	104231 - Court PROFESSIONAL AND	
TYTAN SECURITY	38182	92939	02/01/2024	03/20/2024	15.00	REPLACED DSC PANEL BATTERY	105831 - P&Z PROFESSIONAL AND T	
TYTAN SECURITY	38182	92939	02/01/2024	03/20/2024	40.00	REPLACED DSC PANEL BATTERY	104331 - Admin PROFESSIONAL AND	
TYTAN SECURITY	38182	92939	02/01/2024	03/20/2024	40.00	REPLACED DSC PANEL BATTERY	105431 - Police PROFESSIONAL AND	
					\$541.88			
					\$541.88			

**Parowan City
Check Register
All Bank Accounts - 03/12/2024 to 03/25/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	0.52	BENEFIT POLICY INVOICE - SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	0.78	BENEFIT POLICY INVOICE - SPLIT	107514 - Library INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	104214 - Court INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	105914 - VISITOR CENTER INSURAN	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	106114 - Class C INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	107014 - Parks INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	1.04	BENEFIT POLICY INVOICE - SPLIT	524114 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	2.08	BENEFIT POLICY INVOICE - SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	3.12	BENEFIT POLICY INVOICE - SPLIT	534014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	3.64	BENEFIT POLICY INVOICE - SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612017 BENEFI	03/11/2024	03/14/2024	5.72	BENEFIT POLICY INVOICE - SPLIT	105414 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	106151 - INSURANCE LIABILITY PRO	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	107051 - Parks LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	108051 - INSURANCE LIABILITY PRO	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	514051 - LIABILITY INSUR. PROPERT	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	524051 - LIABILITY INSUR. PROPERT	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	524151 - LIABILITY INSUR. PROPERT	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	534051 - LIABILITY INSURANCE PRO	
UTAH LOCAL GOVERNMENTS TR	ACH	1612018 PROPE	03/11/2024	03/14/2024	21.13	PROPERTY INVOICE - SPLIT	574051 - LIABILITY INSUR. PROPERT	
					\$190.10			
					\$190.10			
UTAH RETIREMENT SYSTEMS	3142403	PR030824-487	03/14/2024	03/14/2024	832.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3142403	PR030824-487	03/14/2024	03/14/2024	1,441.26	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3142403	PR030824-487	03/14/2024	03/14/2024	2,404.87	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3142403	PR030824-487	03/14/2024	03/14/2024	3,327.77	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	3142403	PR030824-487	03/14/2024	03/14/2024	12,493.48	State Retirement	102230 - RETIREMENT PAYABLE	
					\$20,499.38			
					\$20,499.38			
VICTORIA WANG	38155	03082024	03/08/2024	03/13/2024	50.00	JUSTICE COURT INTERPRETER FEE	104245 - JURY WITNESS INTERPRET	
ZIONS FIRST NATIONAL BANK	38156	6926637 A 03062	03/06/2024	03/13/2024	1,965.00	MONTHLY RESERVE REQUIREMENT - MARCH 2	531581 - Zions Clearing	
					\$1,965.00			
					\$334,280.62			

Parowan City Historical Preservation Overlay District Appendix A

Purpose: The purposes of the Parowan City Historical Preservation Overlay District Appendix A is to preserve the distinctive historical character of Parowan, communicate the community's vision for development within the Parowan City Historical Preservation Overlay District, mitigate negative visual impacts and foster development which complements and furthers the City's unique sense of place.

Applicability: The requirements of this section apply to all development within the Historical Preservation District and any other designated Historical Monuments and/or Historical Buildings as defined by PMC 15.42. All owner/developers are required to submit site plans, list of building materials, exterior colors, and architectural elevations to the Historical Preservation Committee.

Parowan City demonstrates special interest in and concern for development within the City's Historical Preservation District. Development within this area has the greatest impact on the City's historical character and sense of place. Special consideration must be given to the type and quality of architecture. All development within the Historical District should be consistent with guidelines set forth by the Historical Committee.

1. Interpretation, appeals and exceptions
 - a. Any question as to the meaning of any word, phrase, section or intent of these standards shall be resolved by the interpretation of the Historical Preservation Committee.
 - b. Exceptions to these standards may be granted where it can be demonstrated that such exception is necessary for innovative design, which may vary from the requirements of this section, but nonetheless is deemed to meet the overall intent of this section or in the case of individual projects or buildings where site-specific conditions may impact the ability to comply with these standards.

Architectural and Site Design Guidelines for Development

All owner/developers are required to submit site plans, list of building materials, exterior colors, and architectural elevations to the Historical Preservation Committee.

1. Architectural Design
 - a. The architectural character of buildings shall visually portray a high-quality look and feel consistent with a single theme of historic architecture within Parowan City.
 - b. Big box type structures with architectural appliques shall not be considered as compliance with these standards.
 - c. Franchise architecture, or building design that is trademarked or identified with one particular company may not be in compliance with these guidelines.
 - d. Building facades shall be articulated to enhance visual interest and break building mass into smaller scale components.
 - e. Building articulation shall be accomplished through combinations of the following techniques:
 1. Facade modulation-stepping portions of the building wall to create shadow lines

Parowan City Historical Preservation Overlay District Appendix A

- and changes in volumetric space.
 - 2. Use of engaged columns or other structural system expressions.
 - 3. Horizontal and vertical divisions by use of textures and materials combined with facade modulation.
 - 4. Providing projections such as balconies, covered entrances, porte-cocheres, and awnings.
 - 5. Variation in rooflines by use of dormer windows, overhangs, arches and stepped roofs.
 - e. All building facades, which can be viewed from public rights of way or residential dwelling areas, shall receive equal architectural design consideration.
 - f. Blank wall areas shall not exceed 10 feet in height or 20 feet in width. Blank walls shall be divided by the use of an arrangement of windows and doors, reveal and relief, architectural details and/or changes in texture.
 - g. Windows shall comprise a minimum of 30% of the front ground level façade, in commercial applications.
 - h. All commercial buildings should consider including the following building design treatments:
 - 1. Canopies or porticos integrated with the building massing and style.
 - 2. Sculptured art work.
 - 3. Raised cornice or building banding.
 - 4. Peaked roof forms.
 - 5. Arches.
 - 6. Ornamental and structural architectural details integrated into the overall design.
 - 7. Clock bell towers or cupolas.
 - 8. Balconies.
 - 9. Any other treatment approved by the Historical Preservation Committee which is deemed to meet the intent of these requirements.
2. Building Materials
- a. Approved exterior building materials shall include the following:
 - 1. Stucco of an earth tone.
 - 2. Natural brick (unpainted or stained).
 - 3. Textured Concrete Masonry Units of an earth tone (split face block).
 - 4. Composite siding having the appearance of wood.
 - 5. Architectural concrete with recessed panels and reveal lines.
 - 6. Natural rock or cultured stone.
 - 7. Other maintenance free materials as approved by the Historical Preservation Committee which are deemed to meet the intent of these standards.
 - b. The following may be prohibited as predominant exterior building materials, as determined by the Historical Preservation Committee:
 - 1. Corrugated or reflective metal panels.
 - 2. Smooth or rib faced cinder/concrete block.
 - 3. Plastic or metal siding.
 - 4. Smooth unfinished concrete tilt up panels.
 - 5. Tile.

Parowan City Historical Preservation Overlay District Appendix A

3. Roof Design and Mechanical Screening
 - a. Sloped roofs shall provide articulation and variations to divide the massiveness of the roof. Sloped roofs shall include eaves, which are a minimum of two feet in width.
 - b. Flat roofs shall be screened with parapets on all sides of the building. If no roof top equipment exists or is proposed, the parapet shall be a minimum of two feet in height.
 - c. All parapets shall feature cornice treatments. Parapets shall include a cap element to define the upper edge of the building.
 - d. Roof mounted mechanical units shall be located or screened so as not to be visible from adjacent public and private streets or properties. Roof mounted mechanical screening shall be accomplished by:
 1. Raising the parapet on all sides of the building to screen the highest mechanical unit or vent on the roof.
 2. A secondary roof screening system designed to be high as the highest mechanical unit or vent. Secondary roof screening systems shall be of complimentary materials and shall appear as an integrated component of the building.
4. Awning and Canopies
 - a. Awnings and canopies must be functional by placement over windows or doorways only.
 - b. Awnings or canopies shall project a minimum of four feet from the building when located over pedestrian areas and no less than two feet otherwise.
 - c. Awnings or canopies shall maintain a minimum clearance of ten feet above any sidewalk or pedestrian route.
 - d. All island canopies shall be built of the same quality materials and architecture as the store associated with the island. Island canopy structural columns shall be faced with the same architectural materials as the associated building.
5. Parking Areas
 - a. Large expanses of paved parking areas without landscape breaks or islands shall be prohibited.
6. Landscape
 - a. Landscaping shall feature a unified theme throughout the site or development.
 - b. The use of foundation plantings is encouraged to break up building mass and soften the facade.
 - c. All landscaping material should consider featuring an automatic irrigation system.
 - d. The use of raised planters to differentiate pedestrian area from vehicular areas is encouraged.
7. Pedestrian Amenities
 - a. Sidewalks shall be a minimum of six feet in width with an additional two feet of width provided when the sidewalk is adjacent to parking area and subject to vehicle overhang.
 - b. Where a pedestrian circulation path crosses vehicular routes, a change in paving materials or markings shall be provided to distinctly differentiate the conflict point and add aesthetic appeal.
 - c. One pedestrian access route to the building front shall be provided for each vehicular

Parowan City Historical Preservation Overlay District Appendix A

access route to the site with a minimum of one route meeting the requirements of the Americans with Disabilities Act.

8. Service and Accessory Facility Screening
 - a. Service, refuse, loading docks, truck parking areas and other areas that tend to be unsightly shall be screened from view by the use of a combination of walls, fences and landscaping.
 - b. Enclosure material shall be composed of 6' high solid masonry, or decorative pre-cast concrete walls with opaque gates. Gates shall be self-latching. Chain link fence material with slats is prohibited.
9. Fencing standards
 - a. Fences within the district must be approved by the Historical Preservation Committee.
 - b. Fencing forward of the primary facade is allowed provided the fence does not exceed four feet in height, provides an open view, and the fence style compliments the building architecture.
 - c. Fences must comply with PMC 15.08.170 regarding fencing standards and the city requirement for a fencing permit.
10. Site Lighting
 - a. Site and building lighting shall be designed to prevent direct glare or light spillage to adjacent public right of way or properties. Light should reflect down, not up with any exceptions to be determined by the Historical Preservation Committee.
 - b. Light fixtures shall be a maximum of 30 feet in height in vehicular areas and 15 feet in height in pedestrian areas.
 - c. Fixtures shall be a complimentary design element of the building and site.
11. Sign Regulations
 - Commercial Zones:
Permitted signs are as follows:
 - c. Wall & Projecting signs: Wall or projecting signs; provided, that the area does not exceed ten percent (10%) of the front wall face of the building; and further provided, that:
 1. Wall signs, either attached or painted, shall not rise above the roofline nor project more than eighteen inches (18") from the wall;
 2. Projecting signs shall not project more than four feet (4') from the building. Signs projecting over the public right of way must have a minimum ground clearance of ten feet (10').
 - b. Awning signs must have a minimum ground clearance of ten feet (10'), and shiny, "Day-Glo" fluorescent or brilliant luminescent colors are not permitted.
 - c. Freestanding Pole Sign & Low-Profile Sign: One freestanding pole sign or low profile monument type sign may be allowed for each parcel of property or commercial complex, provided the following standards are met:
 1. Low profile monument type signs which utilize carved wood, etched/sandblasted stone or engraved metal and do not exceed six feet (6') in height and are no more than twenty-four (24) square feet;
 2. Pole signs, provided the support pole is located on private property and the sign does not exceed twenty feet (20') in height, nor exceed twenty-four (24) square

Parowan City Historical Preservation Overlay District Appendix A

feet in area. Sign face may project over the public right of way, provided there is a minimum clearance of ten feet (10') from ground to the sign and sign face does not project closer than eight feet (8') to back of curb.

d. Color of Signs:

1. Painted signs should be in subdued earth tone colors only, "Day-Glo" or fluorescent colors are not permitted. Electric signs, are permitted.

e. Prohibited Signs:

1. Roof signs or any sign projecting above the roofline.
2. Flashing signs, including any sign or device in which the artificial light is not maintained stationary and constant in intensity and color at all times when in use.
3. Permanent signs made of cardboard, paper, canvas or similar impermanent material.
4. Awnings with a shiny or wet look are not appropriate in the historical district.

9.14.010 Violations

- A. **Unlawful To Harbor Stray Dogs.** It shall be unlawful for any person, except an animal welfare society incorporated within the State of Utah under Section 79-9-302, U.C.A., 1953, as amended, to harbor or keep any lost or stray dog. Whenever any dog shall be found which appears to be lost or strayed, it shall be the duty of the finder to notify the Animal Control Officer within 24 hours, and the officer shall impound the dog as herein provided.
- B. **Dogs Running At Large.** It shall be unlawful for the owner or person having charge, care, custody or control of any dog to allow such dog at any time to run at large. The owner or person charged with responsibility for a dog found running at large shall be strictly liable for violation of this section regardless of the precautions taken to prevent escape of the dog and regardless of whether or not he knows that the dog is running at large.
- C. **Dogs On Unenclosed Premises.** It shall be unlawful for any person to chain, stake out, or tether any dog on any unenclosed premises in such a manner that the animal may go beyond the property line unless such person has permission of the owner of the affected property.
- D. **Female Dogs In Heat.** Any owner or person having charge, care, custody or control of any female dog in heat shall, in addition to restraining such dog from running at large, cause such dog to be constantly confined in a building or secure enclosure so as to prevent it from attracting by scent or coming into contact with other dogs and creating a nuisance, except for planned breeding.
- E. **Places Prohibited To Dogs.** It shall be unlawful for any person to take or permit any dog, whether loose or on a leash or in arms, in or about any establishment or place of business where food or food products are sold or displayed, including but not limited to restaurants, grocery stores, and fruit or vegetable stores.
- F. **Dogs Attacking Persons And Animals**
1. **Attacking dogs.** It shall be unlawful for the owner or person having charge, care, custody or control of any dog to allow such dog to attack, chase or worry any person, any domestic animal having a commercial value, or any species of hooved protected wildlife, or to attack domestic fowl. Worry as used in this section shall mean to harass by tearing, biting or shaking with the teeth.
 2. **Owner liability.** The owner in violation of number 1 above shall be strictly liable for violation of this Section. In addition to being subjected to prosecution under number 1 above, the owner of such dog shall also be liable in damages to any person injured or to the owner of any animal(s) injured or destroyed thereby.
 3. **Defenses.** The following shall be considered in mitigating the penalties or damages or in dismissing the charge:
 - a. That the dog was properly confined on the premises.
 - b. That the dog was deliberately or maliciously provoked.
 4. **Dogs may be killed.** Any person may kill a dog while it is committing any of the acts specified in number 1 above or while such dog is being pursued thereafter.

G. Fierce, Dangerous Or Vicious Animals. It shall be unlawful for the owner of any fierce, dangerous or vicious animal to permit such animal to go or be off premises of the owner unless such animal is under restraint and properly muzzled so as to prevent it from injuring any person or property. Every animal so vicious and dangerous that it cannot be controlled by reasonable restraints, and every dangerous and vicious animal not effectively controlled by its owner or person having charge, care or control of such animal, so that it shall not injure any person or property is a hazard to public safety, and the Animal Control Officer shall seek a court order pursuant to Chapter 1.02 for destruction of or muzzling of the animal.

H. Nuisance: Animals. Any owner or person having charge, care, custody or control of an animal or animals causing a nuisance as defined below shall be in violation of this Ordinance and subject to the penalties provided herein. The following shall be deemed a nuisance.

1. Any animal which:

- a. causes damages to the property of anyone other than its owner.
- b. is a vicious animal as defined herein and kept contrary to this Section.
- c. defecates on any public sidewalk, park, or building, or on any private property without the consent of the owner of such private property, unless the person owning, having proprietary interest in, harboring or having care, charge, control, custody or possession of such animal shall remove any defecation to a proper trash receptacle.
- d. barks, whines or howls or makes other disturbing noises in an excessive, continuous, or untimely fashion.
- e. molests passersby or chases passing vehicles.
- f. attacks other domestic animals.
- g. is determined by the Animal Control Officer or County Health Department to be a public nuisance by virtue of being offensive or dangerous to the public health, welfare or safety.

2. Any animal which by virtue of the number maintained, is determined by the Animal Control Officer or County Health Department to be offensive or dangerous to the public health, welfare or safety.

I. Domesticated Animals And Fowl Running At Large. It shall be unlawful for the owner or person having charge, care, custody or control of any domesticated animal or fowl which is housed, corralled or penned within the Parowan City limits to allow such animal to run at large. The owner or person charged with responsibility for the animal or fowl found running at large shall be strictly liable for a violation of this section and restitution for damages done to property, crops, garden, flower beds, grass, etc. Also, said person is responsible for confining animal or fowl in properly maintained cages, corrals, pens, etc.

This Ordinance does not pertain to or regulate livestock on designated livestock trails or animals returning to Parowan City limits from mountain permit areas unattended and without owners knowledge.

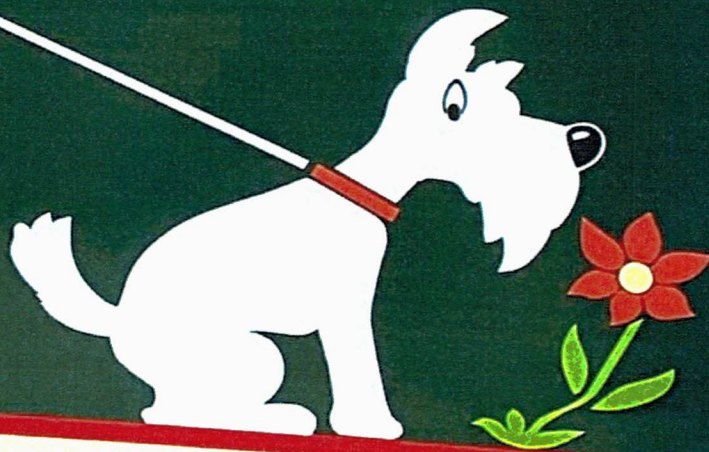
Note: Domesticated animals and fowl shall include, but is not limited to, cattle, horses, sheep, goats, llamas, ferrets, peacocks, chickens, geese, ducks, etc.

9.14.020 Punishment For Violations

- A. **Penalty.** Unless otherwise designated, any person violating any provision of this Title either by failing to do the acts required herein or doing any act prohibited herein shall be guilty of a Class C Misdemeanor and, upon conviction thereof, shall be subject to punishment by a fine not to exceed \$750.00, by imprisonment for a term not to exceed ninety (90) days, or by both such fine and imprisonment.

**LEASH-CURB AND
CLEAN UP AFTER
YOUR PET**

PET WASTE TRANSMITS DISEASE



IT'S THE LAW
\$50.00 TO \$500.00 FINE
Chicago City Ordinance 7-12-420

 CHICAGO PARK DISTRICT



DOG WASTE STATION



PLEASE CLEAN UP
AFTER YOUR DOG

please clean up
after your dog



dog waste bags

INSTRUCTIONS FOR USE

PLEASE REUSE BAGS & REUSE BAGS & REUSE BAGS

