HISTORIC
PAROWAN
MOTHER TOWN OF SOUTHERN UTAH

PAROWAN CITY COUNCIL MEETING AGENDA

THURSDAY, AUGUST 28, 2025 – 5:30 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 5:30 p.m. on Thursday, August 28, 2025. 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: By Invitation
3. Declaration of Conflicts With or Personal Interest In any Agenda Items: City Councilmembers
4. Public Comments (3 minutes each)

CONSENT AGENDA:

5. Approval of City Council Meeting Minutes from August 14, 2025 and August 18, 2025
6. Approval of Warrant Register for August 28, 2025
7. Approval of P.O. No. 2 to IRBY, $47,011.50 for Electrical Wire - Power Department
8. Approval of Off-Premise Beer License Local Consent for Terrible's #443

ACTION AGENDA:

9. Fairground Master Plan Presentation: Elliott Workgroup Architects/Engineers
10. Possible Approval of Prime West Annexation/Development Agreement
11. Approval of Prime West Annexation - Ordinance 2025-14
12. Discussion and Decision on Auto Renewal of Term for Parowan Aviation Nation LC Lease Agreement and FBO for Parowan Airport

WORK AGENDA:

13. Discussion on Police Enforcement of Key Intersections
14. Discussion on Planning Commission Recommendation of Short-Term Rental Code
15. Discussion on Short Term Rental Fee Schedule and other Fee Schedule Modifications
16. Discussion on Open Space/Parks Ordinance
17. Discussion on Updating Procurement Code

CERTIFICATE OF POSTING: I, the duly appointed City Recorder of Parowan City, do hereby certify that the above notice and agenda was posted this 26th day of August, 2025. 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.gov, and posted on the Utah Public Notice website at http://pmn.utah.gov.

PARAROWAN CITY CORPORATION

Callie Bassett, CMC, 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.

PARROWAN CITY COUNCIL MEETING MINUTES
AUGUST 14, 2025 – 5:30 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761

Elected Officials Present: Mayor Mollie Halterman, Councilmember David Burton, John Dean, Sharon Downey, David Harris, and Rochell Topham

City Staff Present: Dan Jessen, City Attorney; Scott Burns, City Attorney; Callie Bassett, City Recorder; Chief Addison Adams, Parowan PD

Public Present: Jennelle Zajac, Larry Zajac, Larry Pendleton, Jamison Robinett, Dallas Buckner

Welcome and Call to Order

Mayor Mollie Halterman called the Parowan City Council meeting to order at 5:30 PM on August 14, 2025. The Mayor thanked everyone for attending despite the rain earlier that day and mentioned that two surveys were currently available for public input: one from SUU's MPA program studying why communities thrive (with Parowan specifically chosen), and another regarding Iron County fairground changes and improvements. She encouraged residents to participate in both surveys, noting their importance for public feedback.

Opening Ceremonies

The opening thought was given by Jerry Ross, City Treasurer, who shared a Steve Jobs quote about rock tumbling as a metaphor for how teams working together, despite occasional friction, can produce beautiful results. Mr. Ross then led the Pledge of Allegiance.

Declaration of Conflicts With or Personal Interest In any Agenda Items

No conflicts of interest were declared by Council members.

Public Comments

No members of the public approached the microphone to make comments.

CONSENT AGENDA

Council Member Burton noted a correction needed in the July 31, 2025 minutes, stating that Tom Zaleski had given both the invocation and led the pledge, not just the invocation as recorded.

Motion: Rochell Topham moved to approve the consent agenda items 5, 6, and 7 with the change that Council Member Burton noted.
Second: David Burton
Vote: Unanimous approval

Sweet Pea Farm and Orchard Single Event Liquor License for Farm to Table Event Sept. 20, 2025

Mayor Halterman explained that Sweet Pea Farm and Orchard had requested a single event liquor license for their farm-to-table event on September 20, 2025. She noted that similar events had been held at this location without incident in the past.

Motion: David Burton moved to approve the Sweet Pea Farm Orchard Single Event Liquor License for September 20, 2025.
Second: Sharon Downey
Vote: Unanimous approval

ACTION AGENDA

Adopt FY2026 Fee Schedule – Resolution 2025-07

City Treasurer Jerry Ross presented the proposed FY2026 fee schedule, highlighting changes from the previous year's schedule. The changes included:

- **Business Licenses**: Jerry Ross explained that the late fees for business licenses have been clarified with specific dates, March 1 and April 1, rather than just stating "after 30 days." This change was made to clearly define when the late periods begin and when the fees change for business licenses. He noted that licenses cost $50 if renewed on time. After March 1, the cost is $60, and after April 1, it increases to $100 for renewals.
- **Cemetery Fees**: The exchange/buyback/name change fee was increased from $25 to $50. Jerry Ross explained that this adjustment better covers the administrative time involved, as some of these tasks can take literally hours to complete.
- **Library Fees**: A $55 non-resident library card fee was added, aligning with other municipalities' practices. Jerry Ross mentioned that other places charge between $45 and $120 for a non-resident library card, and the $55 fee helps to put some funds into the library. The council discussed whether non-residents are defined by the zip code, city limits, or beyond, and it was decided to clarify this language at a future time.
- **Pool Rental**: Language was added specifying a 2-hour rental period with a $50 per hour fee for additional time. The policy also requires payment to be made at least one week before the reservation date. Jerry Ross explained that having payments come in earlier helps the staff schedule lifeguards properly and ensures that the pool is adequately staffed.
- **Sports Field Usage**: A $25 per field per day fee was introduced for non-Parowan Little League organizations using the fields, as Parowan's fields were being used by outside groups because of their good condition. Language was added to clarify that Parowan residents can use the fields at their leisure when league play is not scheduled.
- **Youth Sports**: Registration fees were standardized to $35 for all youth sports. It was also mentioned that a volunteer coach's fee could be waived for one participant per household, which would be capped as coaching vacancies are filled.
- **Service Fees and Rates**: Various service fees, DNA collection fees, and utility rates were updated to reflect current costs. These included adjustments to body cam, in-car camera, and GRAMA request rates, increasing them from $15 to a more reasonable rate (e.g., $27.10) to accurately cover the cost of the position performing these tasks.
- **Water Fees**: Jerry Ross explained that the water meter deposit rate was adjusted, and the usage fee structures were modified for hydrant meters and the loading station.
- **Outdated Fees**: Several outdated fees were removed to streamline operations.

There was extensive discussion about several fee items:

- **Water Service Suspension Fee**: The council debated whether to charge a $25 fee for suspending water service (turning water on/off). This discussion included considering snowbirds who might want service turned off while away. After some debate, with considerations for the cost and disruption involved, the council voted 4-1 to maintain the $25 fee.
- **Library Card Non-resident Status**: The council discussed defining non-resident status for library cards and decided to address this at a future meeting. There was conversation about what

constitutes a resident versus a non-resident, considering zip code areas and property tax contributions.

- **Pool Financial Review**: The council acknowledged that a full financial review of pool operations would be needed in the future to ensure rates are aligned with operational costs and community expectations.
- **Water Loading Station Fees**: Water loading station fees were researched during the meeting, with council consensus to align pricing with hydrant meter rates. This includes setting daily, weekly, or monthly fees that have a base charge and then an additional per-thousand gallons-used charge. Jerry committed to further review settings to resend the proper proposals for the facility.

The fee schedule discussion was temporarily tabled while Jerry Ross collected information about water loading station fees. When discussion resumed, the council settled on a pricing structure consistent with hydrant meter rates.

Motion: David Burton moved to approve the fee schedule as presented, contingent on evaluating the water filling station and to adjust that accordingly.
Second: John Dean.
Vote: The motion was approved unanimously in a roll call vote: Rochell Topham - aye; David Harris - aye; John Dean - aye; Sharon Downey - aye; David Burton - aye.

Award Airport FBO Contract 2026-2031
Mayor Halterman requested this item be tabled as they needed more time to consider the airport FBO contracts.

Motion: David Burton moved to table item number 10 to another time.
Second: Sharon Downey
Vote: All in favor. Motion carried.

WORK AGENDA
Introduction of New Cedar City Hospital President, Jamison Robinett, and Presentation
Mr. Robinett introduced himself to the city council, and said he was excited to present the things they are doing at the Cedar City Hospital. He recognized that, while located in Cedar City, their service area is rural Southwest Utah. He gave the council updates on things important to them and pertinent to the city:

- The hospital's mission is helping people live the healthiest lives possible, and to keep patients close to home.
- They provide a world class cancer center, community surgical services, orthopedic care, and women's care.
- The facility has 28 medical surgical beds, 8 intensive care unit beds, 14 mom baby beds (those can be flexed around for delivering or for after birth), 12 ER rooms (which will expand by 9 with their construction project), 5 ORs. They do endoscopy, full-service outpatient imaging and diagnostics.
- Cedar City Hospital is a not-for-profit health system, which makes the community a shareholder. The total gift the hospital gives to Iron County on an annual basis equates to about $67,000,000, consisting of charity care, bad debt, capital investments, and community education.
- Cedar City Hospital has been recognized as a top 20 hospital for 10 years in a row. They are incredibly proud of this recognition.
- They are optimistic they will have the funding to build the new clinic for Parowan in 2026.

Mr. Robinett briefly discussed Medicaid, stating it is a good program which allows people to receive routine health care services. He said they have a very close working relationship with our representatives, senators and congresswomen, and they are very aware of that.

Mr. Robinett declared the hospital's commitment to Parowan and said it is a privilege to serve this community.

Finalize Terms for Prime West LLC Annexation Agreement

Dan Jessen introduced the Prime West LLC annexation agreement and highlighted three significant adjustments from previous verbal agreements. The first adjustment involved changing the road standard detail from A9 to A2, specifically omitting a curb. Dallas Buckner, representing Prime West LLC, mentioned this adjustment was merely a minor clarification. The council agreed to this detail modification without much resistance.

The second proposed change was to increase the number of homes allowed with one access from 30 to 80. In presenting this, Dallas compared Parowan to Cedar City and Enoch, which allow up to 80 homes with a single access, while Iron County permits up to 50. He argued that the 30-home limit generally applies to urban areas dealing with congestion, whereas Parowan fits a different profile. However, the council discussed the fire code implications and expressed safety concerns. Despite Dallas's arguments about neighboring city policies, most council members wanted to adhere to the original agreement of 30 homes, valuing their residents' safety.

The third point involved including a paragraph allowing temporary gravel roads for secondary access points until full development in those sections. Dallas argued that constructing a fully paved secondary access road could be costly if it had to be torn up later for installing utilities and lateral connections. The council listened to Dallas's reasoning about the wastefulness of paving roads that may soon be torn up for utilities, agreeing that a temporary gravel road may make more sense economically.

The discussion extended to the specifications for a temporary 5-foot pedestrian and bike trail. The council had some concerns about safety and practicality, wanting to ensure that the trail is durable and reliable for use. The initial suggestion was to use just dirt or gravel, but the council ultimately requested that it be built with a road base to enhance safety for pedestrians and cyclists.

Upon concluding the discussion, consensus was reached on the following points: accepting the change to the A2 (no curb) road detail, adhering to the original 30-home threshold for requiring second access, permitting temporary gravel roads for secondary access within the development, and mandating a road base for constructing the pedestrian and bike trail. Dan planned to finalize these changes in the agreement and bring it back with a map exhibit at the subsequent meeting, alongside an annexation ordinance for formal approval.

Discussion about Potential Ordinance to Minimize Turf Use and Grass Square Footage

Sharon Downey initiated a discussion about water conservation through limiting turf in new construction. She expressed concern about water availability with numerous new developments on the horizon, noting the need for responsible stewardship of water resources. She clarified she was only suggesting restrictions for new construction, not existing homes.

Dan Jessen mentioned that the city was already looking at water rate updates that could include conservation tiers and incentives for reduced water use. He noted that Washington County and St. George have opt-in programs for extremely conservative water use tiers.

David Burton expressed that he preferred incentives rather than mandates for water conservation. He highlighted Parowan's proactive approach to water resource management, including the ongoing water recharge project, water rights requirements for new development, and improvements to springs and treatment facilities.

Rochell Topham voiced support for incentivizing water-wise landscaping for both new builds and existing residents.

Mayor Halterman mentioned residents who had already transformed their yards to be more water-wise without any requirements, suggesting that perhaps contests or recognition for water-wise landscaping could encourage more residents to follow suit.

The council agreed to refer the matter to the Water Board for further discussion focused on new construction.

Procurement Policy Discussion

City Manager Dan Jessen presented a draft procurement policy to replace the city's current outdated and scattered procurement rules. Key elements of the proposed policy included:

1. Thresholds for different procurement levels:
    - Small purchases (up to $5,000): Department head approval, best efforts to obtain best value
    - Informal competitive quotes ($5,000-$25,000): Three quotes required, city manager approval
    - Formal bid process (over $25,000): Public notice, formal criteria, city council approval
    - Professional services: Direct selection up to $10,000, RFP/RFQ process above $10,000
    - Construction projects over $50,000: Competitive bid/RFP process with performance bonds
2. Local bidder preference: Allowing up to 3% price preference for Iron County businesses
3. Ethics and conflicts of interest provisions:
    - Prohibiting financial interests in contracts per Utah ethics laws
    - Guidelines for gifts and gratuities (occasional non-pecuniary gifts under $50 allowed)
    - Disclosure requirements for potential conflicts
4. Exceptions for emergency procurement, single-source purchases, and cooperative purchasing

Dan explained that the policy balances accountability, transparency, efficient use of funds, and operational needs. The council received the draft for review, with plans to discuss it further at a future meeting.

The council also determined they needed to hold a special meeting on Tuesday, August 19, at 4:00 PM to award an auditor contract. Dan Jessen explained they had received three bids from qualified firms (Hinton Burdick, Kimble and Roberts, and Larson and Company) and would provide detailed information for the council to review before the meeting.

Reports, Updates, Old Business Follow Up

Council Member Topham reminded everyone about auditions for the play "You Can't Take It With You."

Councilmember David Harris did not have anything to report on. He said there would be something to discuss later.

Council Member Dean mentioned his appreciation for Dan's work on policies, codes, ordinances, and contracts. He also reported on ongoing discussions with Mr. Barton regarding property needed by the city.

Council Member Downey reported a concern from residents about people driving 4-wheelers and motorcycles through Heritage Park to access the mountains, potentially damaging the park and creating safety hazards.

Council Member Burton reported on Planning and Zoning discussions regarding short-term rentals and fence ordinances, with no recommendations made as they wanted more time for discussion. Also reported on Water Board activities, including the water recharge project progress, issues with the main canyon well currently being down, and potential water use restrictions if drought conditions continue.

City Manager Dan Jessen provided updates on ongoing construction projects, mentioning they were working around the fairgrounds area and starting heavy work on 300 South. He announced a transportation expo on October 9th from 3-7 PM at the Heritage Center in Cedar City, which would showcase transportation projects throughout the region. He also expressed concerns about the library building's deteriorating condition, questioning whether remodeling was the best approach given recurring issues with leaks, HVAC, and the roof.

Mayor Halterman reported that fairground master plan architects would attend the August 28th meeting to present their plans. She mentioned the need for a new Airport Board member as Kiki De La Paz would be leaving for a mission to Germany. The Mayor also discussed America 250 celebration events being planned for each month, including a flag photography contest in February. She reported that the power department would be conducting tree trimming in the fall and that the mural unveiling at the pool was successful, with the Iron County Tourism Office offering to fund another significant art project in 2026.

Closed Session
Motion: Sharon Downey moved to go into closed session to discuss the character, professional competence, or physical/mental health of an individual.
Second: David Burton
Vote: All in favor by roll call vote. The Council moved into closed session at 8:55 p.m.

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

The council came out of closed session at 9:50 p.m.

Adjourn
Motion: Rochell Topham moved to adjourn the meeting.
Second: Sharon Downey
Vote: Unanimous approval by the council. The meeting was adjourned at 9:50 p.m.

Mollie Halterman, Mayor

Callie Bassett, City Recorder
Date approved: ______________________

PAROWAN CITY COUNCIL MEETING MINUTES
AUGUST 19, 2025 – 4:00 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761

Elected Officials Present: Mayor Mollie Halterman, Councilmembers David Burton, John Dean, Sharon Downey, David Harris, and Rochell Topham

City Staff Present: Dan Jessen, City Attorney; Callie Bassett, City Recorder

Public Present: None.

COUNCIL MEETING:
Welcome and Call to Order
Mayor Mollie Halterman called the Parowan City Council special meeting to order on August 19, 2025, at 4:00 pm.

Declaration of Conflicts With or Personal Interest In any Agenda Items
There were no declarations of conflicts or personal interests from City Councilmembers.

Public Comments
There were no members of the public present to provide comments.

Award Bid for Auditor from Requested Proposals
City Manager Dan Jessen presented information regarding the bids received for auditing services. He explained that the city had received three qualified bids from accounting firms: Hinton Burdick (the city's current auditor), Kimble and Roberts (from Richfield with operations in Cedar City), and Larson (from Spanish Fork).

Mr. Jessen noted that all three were reputable firms and provided comparable services. After verifying that all bids were comparable in scope, the staff determined that Kimble and Roberts submitted the lowest price. Additionally, Mr. Jessen reported that the city recorder, treasurer, and himself had evaluated the proposals using a predetermined scoring matrix, and Kimble and Roberts also scored highest in this evaluation.

Based on both the pricing and scoring matrix results, the staff recommendation was to award the bid to Kimble and Roberts.

David Burton moved to approve Kimble and Roberts for the bid for auditor. The motion was seconded by Rochell Topham. The vote was unanimous in favor of the motion.

Adjournment
David Burton moved to adjourn the meeting. The motion was seconded by Rochell Topham, and passed unanimously. The meeting adjourned at 4:02 p.m.

Parowan City
Check Register
All Bank Accounts - 08/13/2025 to 08/26/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ACE HARDWARE PAROWAN	39895	2807	07/29/2025	08/13/2025	24.98	DUSTER	534024 - OFFICE SUPPLIES AND EX	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	-0.02	CONTAINER	514026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	1.52	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	1.52	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	1.52	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	1.52	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	2926	07/30/2025	08/13/2025	1.52	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	0.01	SUPPLIES	514026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	11.63	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	11.63	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	11.63	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	11.63	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
ACE HARDWARE PAROWAN	39895	4350	08/06/2025	08/13/2025	11.63	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
ACE HARDWARE PAROWAN	39895	4568	08/07/2025	08/13/2025	21.77	REPAIR TO POOL COVERS	106925 - Pool REPAIRS TO EQUIPME	
ACE HARDWARE PAROWAN	39895	4813	08/08/2025	08/13/2025	71.88	CEMETARY PARKS SCREWS	108026 - Cemetery MAINTENANCE M	
ACE HARDWARE PAROWAN	39895	4813	08/08/2025	08/13/2025	75.00	CEMETARY PARKS SCREWS	107026 - Parks MAINTENANCE MATE	
					$259.37			
					$259.37			
Altec Industries Inc	39936	12938531	04/10/2025	08/25/2025	412.44	boom rest	534026 - MAINTENANCE MATERIALS	
					$412.44			
Biasi, Olivia	39896	08122025	08/12/2025	08/13/2025	40.00	MODEL FEE	104937 - Non-Dep ART COMMISSION	
					$40.00			
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	-0.03	BLOMQ HALE	104314 - Admin INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	1.73	INSURANCE SPLIT	104214 - Court INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	1.73	INSURANCE SPLIT	105914 - VISITOR CENTER INSURAN	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	1.73	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	3.45	INSURANCE SPLIT	104114 - Leg INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	3.45	INSURANCE SPLIT	105814 - P&Z INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	8.63	INSURANCE SPLIT	105414 - Police INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	10.55	INSURANCE SPLIT	524014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	12.08	INSURANCE SPLIT	104314 - Admin INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	19.18	INSURANCE SPLIT	574014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	23.97	INSURANCE SPLIT	524114 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	34.52	INSURANCE SPLIT	514014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	34.52	INSURANCE SPLIT	554014 - INSURANCE	
BLOMQUIST HALE CONSULTING, I	39897	JUL25-9543	07/30/2025	08/13/2025	36.24	INSURANCE SPLIT	534014 - INSURANCE	
					$191.75			
					$191.75			
BOWEN COLLINS & ASSOCIATES,	39898	38650	07/21/2025	08/13/2025	774.75	WATER AND SEWER MASTER PLAN SERVICES	444031 - ENGINEERING	
					$774.75			
CART- A - CRETE	39899	32060	07/31/2025	08/13/2025	320.00	RETAINING BLOCKS 200 S SIDEWALK	444073.2 - Construction - non-capital	
					$320.00			
CODALE ELECTRIC SUPPLY, INC	39937	S009378726.001	08/06/2025	08/25/2025	1,841.18	6 IN CONDUIT	534026 - MAINTENANCE MATERIALS	
					$1,841.18			
COWEN MANUFACTURING	39900	MARATHON	08/11/2025	08/13/2025	520.00	HONEY FOR MARATHON 2025	107263 - Events MARATHONS/RACES	
					$520.00			
DAVIS HEATING & A/C SERVICE	39901	0000070494	05/28/2025	08/13/2025	7,985.00	COMPLETE INSTALL 5T AIR HANDLER	514026 - MAINTENANCE MATERIALS	
					$7,985.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Enbridge Gas	39902	008607012025	07/23/2025	08/13/2025	7.16	16 S MAIN	107527 - Library UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	-0.01	35 E 100 N - SPLIT	514027 - UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	3.45	UTILITY SPLIT	105827 - P&Z UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	4.03	UTILITY SPLIT	104227 - Court UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	4.03	UTILITY SPLIT	105427 - Police UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	4.80	UTILITY SPLIT	524027 - UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	4.80	UTILITY SPLIT	524127 - UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	9.59	UTILITY SPLIT	574027 - UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	13.43	UTILITY SPLIT	514027 - UTILITIES	
Enbridge Gas	39902	133507022025	07/23/2025	08/13/2025	13.43	UTILITY SPLIT	534027 - UTILITIES	
Enbridge Gas	39902	223307012025	07/23/2025	08/13/2025	7.16	33 W 100 S	104927 - Non-Dep UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	0.36	Shop Utility Split	107027 - Parks UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	0.72	Shop Utility Split	524027 - UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	0.72	Shop Utility Split	524127 - UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	1.07	Shop Utility Split	106127 - Class C UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	1.43	Shop Utility Split	514027 - UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	1.43	Shop Utility Split	534027 - UTILITIES	
Enbridge Gas	39902	298707012025	07/23/2025	08/13/2025	1.43	Shop Utility Split	574027 - UTILITIES	
Enbridge Gas	39902	405607012025	07/23/2025	08/13/2025	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
Enbridge Gas	39902	489207012025	07/23/2025	08/13/2025	7.16	27 N MAIN	107327 - Theater UTILITIES	
Enbridge Gas	39902	543607012025	07/23/2025	08/13/2025	684.61	89 S 300 E	106927 - Pool UTILITIES	
Enbridge Gas	39902	922507012025	07/23/2025	08/13/2025	7.16	160 W 200 S	107527 - Library UTILITIES	
Enbridge Gas	39902	958807012025	07/23/2025	08/13/2025	7.16	5 S MAIN	105927 - Visitor UTILITIES	
					$792.28			
					$792.28			
FASTENAL	39903	UTCED132309	07/28/2025	08/13/2025	106.72	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
FASTENAL	39903	UTCED132309	07/28/2025	08/13/2025	106.72	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
FASTENAL	39903	UTCED132309	07/28/2025	08/13/2025	106.72	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
FASTENAL	39903	UTCED132309	07/28/2025	08/13/2025	106.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
FASTENAL	39903	UTCED132309	07/28/2025	08/13/2025	106.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					$533.60			
					$533.60			
FESTIVAL SOUNDS	39904	2278	07/29/2025	08/13/2025	600.00	HALF MAR SOUND SYSTEM	107263 - Events MARATHONS/RACES	
					$600.00			
Fraternal Order of Police -Iron Lodge	ACH.08182516	PR071125-6674	07/17/2025	08/20/2025	120.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.08182516	PR072525-6674	07/31/2025	08/20/2025	80.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
Fraternal Order of Police -Iron Lodge	ACH.08182516	PR080825-6674	08/14/2025	08/20/2025	120.00	Lodge Member Dues	102245 - MISC/PAYROLL PAYABLE	
					$320.00			
					$320.00			
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	-0.01	UTILITY BILL PROCESSING - POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	21.99	POSTAGE SPLIT	107048 - Parks POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	21.99	POSTAGE SPLIT	107348 - Theater POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	54.97	POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	54.97	POSTAGE SPLIT	105948 - Visitor POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	98.95	POSTAGE SPLIT	524048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	98.95	POSTAGE SPLIT	524148 - POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	98.95	POSTAGE SPLIT	554048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	197.90	POSTAGE SPLIT	574048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	219.89	POSTAGE SPLIT	514048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	39905	51011	08/04/2025	08/13/2025	230.88	POSTAGE SPLIT	534048 - POSTAGE	
					$1,099.43			
					$1,099.43			

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HEALTH EQUITY	8182501	PR080825-4720	08/14/2025	08/18/2025	1,412.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCOUN	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	2.10	Cori	107514 - Library INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	2.10	David Harris	104114 - Leg INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	2.10	Jet	107214 - Events INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	2.10	Justin	107014 - Parks INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	2.10	Keith	104214 - Court INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	4.20	Nick, Tobin	534014 - INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	4.20	Nicole, Eamonn	105414 - Police INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	8.40	Callie, Jerry, Connie, Dan	104314 - Admin INSURANCE	
HEALTH EQUITY	8182503	1txn6z1	08/18/2025	08/18/2025	12.60	Aldo, Billy, John, Tyler, Stephen, Kelly (5yrs)	514014 - INSURANCE	
					$39.90			
					$1,451.90			
INTERMOUNTAIN FARMERS ASSO	39928	1011996295	07/18/2025	08/15/2025	0.01	Uniform allowance	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1011996295	07/18/2025	08/15/2025	91.81	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1011996295	07/18/2025	08/15/2025	91.81	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1011996295	07/18/2025	08/15/2025	91.81	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1011996295	07/18/2025	08/15/2025	91.81	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022939850	07/07/2025	08/15/2025	-0.01	JUSTIN BOOTS	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022939850	07/07/2025	08/15/2025	44.99	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022939850	07/07/2025	08/15/2025	44.99	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022939850	07/07/2025	08/15/2025	44.99	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022939850	07/07/2025	08/15/2025	44.99	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022945246	07/08/2025	08/15/2025	12.75	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022945246	07/08/2025	08/15/2025	12.75	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022945246	07/08/2025	08/15/2025	12.75	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022945246	07/08/2025	08/15/2025	12.75	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022958422	07/11/2025	08/15/2025	16.42	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022958422	07/11/2025	08/15/2025	16.42	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022958422	07/11/2025	08/15/2025	16.42	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022958422	07/11/2025	08/15/2025	16.42	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1022961818	07/11/2025	08/15/2025	1,752.96	FERT IFA CUSTOM DRY BLEND B, TOTE BAG	107026 - Parks MAINTENANCE MATE	
INTERMOUNTAIN FARMERS ASSO	39928	1023029781	07/25/2025	08/15/2025	81.63	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1023029781	07/25/2025	08/15/2025	81.63	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1023029781	07/25/2025	08/15/2025	81.63	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1023029781	07/25/2025	08/15/2025	81.63	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	39928	1023045516	07/29/2025	08/15/2025	276.01	PARK WEED KILLER	107026 - Parks MAINTENANCE MATE	
					$3,019.37			
					$3,019.37			
IRBY	39906	S013573251.001	08/04/2025	08/13/2025	1,800.00	PPI K7312W25AAN	534026 - MAINTENANCE MATERIALS	
IRBY	39906	S014336291.001	08/04/2025	08/13/2025	871.50	ESNNA K651	534026 - MAINTENANCE MATERIALS	
					$2,671.50			
					$2,671.50			
IRON COUNTY SCHOOL DISTRICT	39907	08112025	08/11/2025	08/13/2025	682.90	BUSES FOR HALF MARATHON 2024	107263 - Events MARATHONS/RACES	513
					$682.90			
J & J EXCAVATION	39935	RFD 100003017.	08/25/2025	08/25/2025	1,150.00	Deposit Refund: 100003017 - J & J EXCAVATION	532135 - CUSTOMER DEPOSITS	
					$1,150.00			
Laurel Innovations Inc	39910	inv-0033	08/05/2025	08/14/2025	3,404.00	HALF MARATHON TIMING AND SCORING SERVI	107263 - Events MARATHONS/RACES	
					$3,404.00			
LES OLSON COMPANY	39911	EA1573058	07/25/2025	08/14/2025	90.71	LIBRARY	107531 - Library PROFESSIONAL & T	
					$90.71			

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LEXIPOL LLC	39912	INVPRA1125473	06/17/2025	08/14/2025	890.80	LEXIPOL 07012025-06302026	105431 - Police PROFESSIONAL AND	
					$890.80			
LONG TERM DISABILITY PROGRA	39930	PR080825-354	08/14/2025	08/18/2025	367.51	Long Term Disability	102230 - RETIREMENT PAYABLE	
					$367.51			
MAKAI SERVICES	39913	102839	07/31/2025	08/14/2025	1,610.00	POOL CHEM	106926 - Pool MAINTENANCE MATER	
					$1,610.00			
MARSHALL & EVANS ELECTRIC IN	39914	9870	07/28/2025	08/14/2025	131.72	rewire circ pump at pool	106926 - Pool MAINTENANCE MATER	
					$131.72			
MAXWELL PRODUCTS INCORPOR	39915	INV8555	07/01/2025	08/14/2025	28,681.32	ELASTOFLEX	106130 - Class C REPAIRS TO STREE	
					$28,681.32			
MIKE ALBERT LEASING, INC.	39908	CI85272	06/13/2025	08/13/2025	3,082.00	POLICE TRUCKS	105481 - Police Capital leases - princip	
MIKE ALBERT LEASING, INC.	39908	CI86851	07/14/2025	08/13/2025	3,082.00	POLICE TRUCK MONTHLY LEASE PAYMENT (PE	105481 - Police Capital leases - princip	
					$6,164.00			
MIKE ALBERT LEASING, INC.	39938	CI88225	08/14/2025	08/25/2025	3,082.00	POLICE TRUCK MONTHLY LEASE PAYMENT (PE	105481 - Police Capital leases - princip	
					$9,246.00			
MOSDELL SANITATION	39916	06302025	06/30/2025	08/14/2025	97.44	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
MOSDELL SANITATION	39916	06302025	06/30/2025	08/14/2025	97.44	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
MOSDELL SANITATION	39916	06302025	06/30/2025	08/14/2025	97.44	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
MOSDELL SANITATION	39916	06302025	06/30/2025	08/14/2025	97.44	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
MOSDELL SANITATION	39916	06302025	06/30/2025	08/14/2025	97.44	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					$487.20			
					$487.20			
MOUNTAIN WEST COMPUTERS	39917	87228	07/02/2025	08/14/2025	1,500.00	2 ipads with cases	574026 - MAINTENANCE MATERIAL A	
MOUNTAIN WEST COMPUTERS	39917	87339	07/16/2025	08/14/2025	43.60	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39917	87339	07/16/2025	08/14/2025	43.60	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
MOUNTAIN WEST COMPUTERS	39917	87339	07/16/2025	08/14/2025	43.60	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39917	87339	07/16/2025	08/14/2025	43.60	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39917	87339	07/16/2025	08/14/2025	43.60	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	25.69	MOUNTAIN WEST CONTRACT	574031 - PROFESSIONAL AND TECH	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	38.53	MOUNTAIN WEST CONTRACT	524031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	38.53	MOUNTAIN WEST CONTRACT	524131 - PROFESSIONAL AND TECH	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	51.37	MOUNTAIN WEST CONTRACT	554031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	77.06	MOUNTAIN WEST CONTRACT	514031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	102.75	MOUNTAIN WEST CONTRACT	534031 - PROFESSIONAL & TECHNIC	
MOUNTAIN WEST COMPUTERS	39917	87509	08/04/2025	08/14/2025	179.81	MOUNTAIN WEST CONTRACT	104331 - Admin PROFESSIONAL AND	
					$2,231.74			
MOUNTAIN WEST COMPUTERS	39939	87117	06/23/2025	08/25/2025	450.00	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39939	87117	06/23/2025	08/25/2025	450.00	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
MOUNTAIN WEST COMPUTERS	39939	87117	06/23/2025	08/25/2025	450.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39939	87117	06/23/2025	08/25/2025	450.00	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
MOUNTAIN WEST COMPUTERS	39939	87117	06/23/2025	08/25/2025	450.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					$2,250.00			
					$4,481.74			
MS CONCRETE, INC.	39918	PCC-2	06/16/2025	08/14/2025	6,232.00	CEMETERY CONCRETE	108074 - Cemetery CAPITAL OUTLAY	
					$6,232.00			

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OAKCOINS, INC	39919	6581	04/28/2025	08/14/2025	2,551.00	MARATHON MEDALS	107263 - Events MARATHONS/RACES	
					$2,551.00			
PACE'S CULLIGAN BOTTLED WAT	39920	21390	05/01/2025	08/14/2025	55.21	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39920	29219	02/01/2025	08/14/2025	58.44	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39920	29905	03/01/2025	08/14/2025	40.47	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39920	30561	04/01/2025	08/14/2025	63.54	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	-0.02	PUB WORKS WATER	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	2.43	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	2.43	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	2.43	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	2.43	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	30563	04/01/2025	08/14/2025	2.43	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
PACE'S CULLIGAN BOTTLED WAT	39920	31292	05/01/2025	08/14/2025	7.80	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31292	05/01/2025	08/14/2025	7.80	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
PACE'S CULLIGAN BOTTLED WAT	39920	31292	05/01/2025	08/14/2025	7.80	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31292	05/01/2025	08/14/2025	7.80	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31292	05/01/2025	08/14/2025	7.80	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
PACE'S CULLIGAN BOTTLED WAT	39920	31947	06/01/2025	08/14/2025	30.33	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	-0.02	PUB WORKS WATER	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	9.95	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	9.95	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	9.95	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	9.95	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39920	31949	06/01/2025	08/14/2025	9.95	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					$348.85			
PACE'S CULLIGAN BOTTLED WAT	39931	32767	07/01/2025	08/18/2025	56.63	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	-0.02	PUB WORKS WATER	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	12.92	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	12.92	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	12.92	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	12.92	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	32768	07/01/2025	08/18/2025	12.92	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
PACE'S CULLIGAN BOTTLED WAT	39931	33681	08/01/2025	08/18/2025	40.73	office water	104324 - Admin OFFICE SUPPLIES A	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	-0.02	PUB WORKS WATER	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	9.74	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	9.74	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	9.74	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	9.74	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
PACE'S CULLIGAN BOTTLED WAT	39931	33685	08/01/2025	08/18/2025	9.74	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
					$210.62			
PACE'S CULLIGAN BOTTLED WAT	39940	29221	02/01/2025	08/25/2025	24.71	PACE WATER	534024 - OFFICE SUPPLIES AND EX	
PACE'S CULLIGAN BOTTLED WAT	39940	30562	04/01/2025	08/25/2025	15.34	PACE WATER	534024 - OFFICE SUPPLIES AND EX	
PACE'S CULLIGAN BOTTLED WAT	39940	31291	05/01/2025	08/25/2025	15.09	PACE WATER	534024 - OFFICE SUPPLIES AND EX	
PACE'S CULLIGAN BOTTLED WAT	39940	31948	06/01/2025	08/25/2025	14.85	PACE WATER	534026 - MAINTENANCE MATERIALS	
					$69.99			
					$629.46			
PARADIGM ASPHALT, LLC	39921	1979	07/22/2025	08/14/2025	25,039.66	SEAL COAT, VAC CEMETERY	106130 - Class C REPAIRS TO STREE	
PARADIGM ASPHALT, LLC	39921	1980	07/22/2025	08/14/2025	4,933.12	SEAL COAT TOWN HALL AND LYONS HERITAGE	106130 - Class C REPAIRS TO STREE	
PARADIGM ASPHALT, LLC	39921	1981	07/22/2025	08/14/2025	4,791.90	SEAL COAT TOWN HALL PARKING HERRITAGE L	106130 - Class C REPAIRS TO STREE	
PARADIGM ASPHALT, LLC	39921	1982	07/22/2025	08/14/2025	1,261.26	SEAL COAT LYONS HERITAGE	106130 - Class C REPAIRS TO STREE	
PARADIGM ASPHALT, LLC	39921	1983	07/22/2025	08/14/2025	9,290.00	TOWN HALL HERITAGE AND LYONS	106130 - Class C REPAIRS TO STREE	
					$45,315.94			
					$45,315.94			

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PAROWAN & BRIAN HEAD CHAMB	39923	1716	07/09/2025	08/14/2025	1,505.00	FLOWERS	104965 - Non-Dep BEAUTIFICATION	
					$1,505.00			
PAROWAN CAFE	39922	08012025	08/01/2025	08/14/2025	476.43	marathon burgers	107263 - Events MARATHONS/RACES	
					$476.43			
PAROWAN MARKET INC.	39929	01-124386	05/05/2025	08/15/2025	33.45	parks cleaning supplies	107026 - Parks MAINTENANCE MATE	
PAROWAN MARKET INC.	39929	01-139112	05/19/2025	08/15/2025	149.85	pool bbq	106931 - Pool PROFESSIONAL AND T	
PAROWAN MARKET INC.	39929	01-141818	05/21/2025	08/15/2025	75.00	car show tablecloths	107270 - Events ADDITIONAL EVENT	
PAROWAN MARKET INC.	39929	01-166548	06/12/2025	08/15/2025	184.57	pickleball tourn	107472 - Recreation PICKLEBALL EX	
PAROWAN MARKET INC.	39929	01-168973	06/14/2025	08/15/2025	29.64	pool emp breakfast	106931 - Pool PROFESSIONAL AND T	
PAROWAN MARKET INC.	39929	01-168982	06/14/2025	08/15/2025	11.98	pool breakfast	106931 - Pool PROFESSIONAL AND T	
PAROWAN MARKET INC.	39929	01-169050	07/07/2025	08/15/2025	19.95	water	534031 - PROFESSIONAL & TECHNIC	
PAROWAN MARKET INC.	39929	01-189241	07/01/2025	08/15/2025	179.39	7/4 celebration freeze pops	107254 - Events PARADES	
PAROWAN MARKET INC.	39929	02-932084	05/13/2025	08/15/2025	29.97	lasertag batteries	107470 - Recreation RECREATION/O	
					$713.80			
					$713.80			
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	72.80	PELORUS SPLIT	104231 - Court PROFESSIONAL AND	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	72.80	PELORUS SPLIT	105831 - P&Z PROFESSIONAL AND T	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	72.80	PELORUS SPLIT	108031 - Cemetery PROFESSIONAL &	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	86.45	PELORUS SPLIT	105931 - Visitor PROFESSIONAL AND	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	91.00	PELORUS SPLIT	554031 - PROFESSIONAL & TECHNIC	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	227.50	PELORUS SPLIT	105431 - Police PROFESSIONAL AND	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	241.15	PELORUS SPLIT	104331 - Admin PROFESSIONAL AND	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	455.00	PELORUS SPLIT	524031 - PROFESSIONAL & TECHNIC	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	455.00	PELORUS SPLIT	524131 - PROFESSIONAL AND TECH	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	477.75	PELORUS SPLIT	574031 - PROFESSIONAL AND TECH	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	910.00	PELORUS SPLIT	514031 - PROFESSIONAL & TECHNIC	
PELORUS METHODS, INC	39924	250901	08/01/2025	08/14/2025	1,387.75	PELORUS SPLIT	534031 - PROFESSIONAL & TECHNIC	
					$4,550.00			
					$4,550.00			
Penguin Management Inc	39925	83965	07/24/2025	08/14/2025	1,147.00	FIRE DISPATCH SYSYEM	105731 - Fire PROFESSIONAL AND T	
					$1,147.00			
PLATT & PLATT, INC	39926	07122025	07/12/2025	08/14/2025	700.00	DWIGHT HARGETT 300 E	105831 - P&Z PROFESSIONAL AND T	
					$700.00			
Red Sands Geomatics, LLC	39941	25190	08/08/2025	08/25/2025	850.00	POWERLINE EASEMENT BARTON PARCEL C	534031 - PROFESSIONAL & TECHNIC	
					$850.00			
SCHOLZEN PRODUCTS	39942	3053111-00	07/21/2025	08/25/2025	30.72	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	3053111-00	07/21/2025	08/25/2025	30.72	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	39942	3053111-00	07/21/2025	08/25/2025	30.72	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	3053111-00	07/21/2025	08/25/2025	30.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	3053111-00	07/21/2025	08/25/2025	30.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	5927240-01	07/29/2025	08/25/2025	30.00	SLIP FIX REPAIR	107026 - Parks MAINTENANCE MATE	
SCHOLZEN PRODUCTS	39942	5928244-00	08/04/2025	08/25/2025	1,991.38	RECHARGE PVC ELBOWS	444073 - CONSTRUCTION - IMPROV	
SCHOLZEN PRODUCTS	39942	6859222-02	08/11/2025	08/25/2025	221.56	2' CTS COMP	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	0.02	MARKING PAINT - PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	73.70	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	73.70	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	73.70	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	73.70	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	

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SCHOLZEN PRODUCTS	39942	6922467-00	07/09/2025	08/25/2025	73.70	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	6923433-00	07/14/2025	08/25/2025	381.75	PUMPTRACK METAL BLADE	444073 - CONSTRUCTION - IMPROV	
SCHOLZEN PRODUCTS	39942	6923489-00	07/21/2025	08/25/2025	297.52	PUMPTRACK PAV CONSTRUCTION BEAMS	444073 - CONSTRUCTION - IMPROV	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	-0.01	16" CHAIN BLADE, PORTABAND	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	21.20	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	21.20	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	21.20	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	21.20	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6924379-00	07/29/2025	08/25/2025	21.20	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	6924427-00	07/16/2025	08/25/2025	215.28	RED UPSIDEDOWN PAINT	534026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6924815-00	07/21/2025	08/25/2025	75.60	TEFLON SS HOSE PRV REPAIR	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6926751-00	07/28/2025	08/25/2025	96.56	CHLORINE - CULINARY TREATMENT SYSTEM	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6927240-00	07/29/2025	08/25/2025	250.92	SLIP FIX REPAIR	107026 - Parks MAINTENANCE MATE	
SCHOLZEN PRODUCTS	39942	6927623-00	08/04/2025	08/25/2025	434.15	CP15 PUMP W 2' HOSE BASE MODEL, BATTERY	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	6927623-00	08/04/2025	08/25/2025	500.00	CP15 PUMP W 2' HOSE BASE MODEL, BATTERY	107026 - Parks MAINTENANCE MATE	
SCHOLZEN PRODUCTS	39942	6927623-00	08/04/2025	08/25/2025	500.00	CP15 PUMP W 2' HOSE BASE MODEL, BATTERY	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	0.02	DAX FIBER PLASTIC	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	42.54	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	42.54	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	42.54	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	42.54	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928346-00	08/04/2025	08/25/2025	42.54	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	6928502-00	08/05/2025	08/25/2025	724.06	ENCODER MODULE	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928918-00	08/06/2025	08/25/2025	377.82	HYDRANT O RINGS	514025 - REPAIR TO EQUIPMENT	
SCHOLZEN PRODUCTS	39942	6928920-00	08/06/2025	08/25/2025	1,179.19	3' FIRE METER	514025 - REPAIR TO EQUIPMENT	
SCHOLZEN PRODUCTS	39942	6928929-00	08/06/2025	08/25/2025	271.64	2 HALF HYDRANT	514025 - REPAIR TO EQUIPMENT	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	-0.01	ANTIFOG	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	5.29	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	5.29	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	5.29	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	5.29	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6928938-00	08/06/2025	08/25/2025	5.29	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
SCHOLZEN PRODUCTS	39942	6929201-00	08/11/2025	08/25/2025	493.84	ENCODER MOD AND ELEGRO PIT	514025 - REPAIR TO EQUIPMENT	
SCHOLZEN PRODUCTS	39942	6929202-00	08/11/2025	08/25/2025	3,916.96	ALLEGRO UNDER GLASS REGISTER	514026 - MAINTENANCE MATERIALS	
SCHOLZEN PRODUCTS	39942	6930497-00	08/13/2025	08/25/2025	1,029.76	6' MACRO COUPLING	534026 - MAINTENANCE MATERIALS	
					$13,855.26			
					$13,855.26			
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	26.25	LEGAL SERVICES SPLIT	104231 - Court PROFESSIONAL AND	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	26.25	LEGAL SERVICES SPLIT	105731 - Fire PROFESSIONAL AND T	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	26.25	LEGAL SERVICES SPLIT	105831 - P&Z PROFESSIONAL AND T	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	52.50	LEGAL SERVICES SPLIT	108031 - Cemetery PROFESSIONAL &	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	131.25	LEGAL SERVICES SPLIT	105431 - Police PROFESSIONAL AND	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	175.00	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	262.50	LEGAL SERVICES SPLIT	104331 - Admin PROFESSIONAL AND	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	350.00	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	350.00	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TECH	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	350.00	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TECH	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	700.00	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECHNIC	
SCOTT M. BURNS	39927	2505-01-01	08/01/2025	08/14/2025	1,050.00	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECHNIC	
					$3,500.00			
					$3,500.00			
SHIRTZILLA VS. HATSQUATCH	39943	000056	08/21/2025	08/25/2025	495.92	31 shirts America 250	107268 - Events SPECIAL CELEBRATI	
					$495.92			

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SHRED ST. GEORGE	39944	63592072325	07/23/2025	08/25/2025	64.95	shred services	104326 - Admin MAINTENANCE MATE	
					$64.95			
SPECIALIZED COMMUNICATION S	39945	6-2552	05/19/2025	08/25/2025	14,295.00	TERRIBLES BORE 3 CONDIUTS	534026 - MAINTENANCE MATERIALS	
					$14,295.00			
STATE B OF SOUTHERN UTAH	8142501	PR080825-424	08/14/2025	08/14/2025	2,988.74	Medicare Tax	102221 - FICA PAYABLE	
STATE B OF SOUTHERN UTAH	8142501	PR080825-424	08/14/2025	08/14/2025	6,635.59	Federal Income Tax	102222 - FEDERAL WITHHOLDING PA	
STATE B OF SOUTHERN UTAH	8142501	PR080825-424	08/14/2025	08/14/2025	12,779.76	Social Security Tax	102221 - FICA PAYABLE	
					$22,404.09			
					$22,404.09			
STUBBS, TATE	39909	08122025	08/12/2025	08/13/2025	40.00	MODEL FEE	104937 - Non-Dep ART COMMISSION	
					$40.00			
TINKS SUPERIOR AUTO PARTS	39946	073125	07/31/2025	08/25/2025	9.17	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	073125	07/31/2025	08/25/2025	9.17	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	39946	073125	07/31/2025	08/25/2025	9.17	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	073125	07/31/2025	08/25/2025	9.17	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	073125	07/31/2025	08/25/2025	9.19	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	568630	07/04/2025	08/25/2025	526.80	BATTERY	105725 - Fire REPAIRS TO EQUIPME	
TINKS SUPERIOR AUTO PARTS	39946	568697	07/05/2025	08/25/2025	16.52	FIRE SPARK PLUG	105725 - Fire REPAIRS TO EQUIPME	
TINKS SUPERIOR AUTO PARTS	39946	568813	07/08/2025	08/25/2025	13.99	NCB JB WELD	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	568943	07/09/2025	08/25/2025	4.99	SAFETY LOCK PIN	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	569013	07/10/2025	08/25/2025	3.19	RIVETS	554025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	569028	07/10/2025	08/25/2025	42.24	WASHERS AND TAPE	554025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	569249	07/14/2025	08/25/2025	12.98	2020F150 ATF FLUID	105440 - Police GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	39946	569257	07/14/2025	08/25/2025	81.80	DAN OIL CHANGE	104325 - Admin REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	569258	07/14/2025	08/25/2025	72.19	POLICE OIL CHANGE	105440 - Police GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	39946	569727	07/21/2025	08/25/2025	4.49	CBC40 HB	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	569776	07/21/2025	08/25/2025	106.57	2013 GMC SIERRA INT DOOR HANDLE	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	569820	07/22/2025	08/25/2025	18.99	PTT O-RINGS	107026 - Parks MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	39946	569907	07/23/2025	08/25/2025	29.67	GORILLA TAPE MASK TAPE	107026 - Parks MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	39946	569909	07/23/2025	08/25/2025	8.49	LMP	105426 - Police MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	-0.01	40 CREEPERW	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	11.78	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	11.78	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	11.78	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	11.78	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	569911	07/23/2025	08/25/2025	11.78	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	569925	07/23/2025	08/25/2025	1.94	DRILL BITS	105426 - Police MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	-0.01	AAA BATTERIES	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	3.10	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	3.10	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	3.10	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	3.10	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570182	07/28/2025	08/25/2025	3.10	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	570347	07/30/2025	08/25/2025	55.83	POLICE OIL CHANGE	105440 - Police GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	39946	570633	08/04/2025	08/25/2025	55.83	POLICE OIL CHANGE	105440 - Police GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	-0.02	CLEVIS SLIP HOOK	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	14.50	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	14.50	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, MA	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	14.50	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	14.50	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570634	08/04/2025	08/25/2025	14.50	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	570656	08/04/2025	08/25/2025	16.36	AIR FILTER	105425 - Police REPAIRS TO EQUIPM	

Parowan City
Check Register
All Bank Accounts - 08/13/2025 to 08/26/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	-0.01	NITRILE GLOVES REPEL WIPER BLADE	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.16	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.16	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.16	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.16	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.16	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570744	08/05/2025	08/25/2025	8.18	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570835	08/07/2025	08/25/2025	32.38	AMSOIL FORM 4	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	570872	08/07/2025	08/25/2025	57.47	DOOR LATCH CABLE	107025 - Parks REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	-0.02	INTERIOR CLEANER	514026 - MAINTENANCE MATERIALS	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	570883	08/07/2025	08/25/2025	3.75	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571058	08/11/2025	08/25/2025	10.99	COUPLING SPLITTER	108526 - Airport MAINTENANCE MATE	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	-0.01	RTU EXT LIFE	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	28.97	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	28.97	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	28.97	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	28.97	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	28.97	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571110	08/12/2025	08/25/2025	29.04	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.02	HEX WASHERS	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.62	Shop Split - Repairs to Equipment	574026 - MAINTENANCE MATERIAL A	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.62	Shop Split - Repairs to Equipment	106125 - Class C REPAIR TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.62	Shop Split - Repairs to Equipment	514025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.62	Shop Split - Repairs to Equipment	524025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.62	Shop Split - Repairs to Equipment	524125 - REPAIRS TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571113	08/12/2025	08/25/2025	0.63	Shop Split - Repairs to Equipment	534025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571213	08/13/2025	08/25/2025	445.80	BATTERIES	554025 - REPAIR TO EQUIPMENT	
TINKS SUPERIOR AUTO PARTS	39946	571224	08/13/2025	08/25/2025	26.77	TUNE UP AND GUNK CLEANER	108025 - Cemetery REPAIRS TO EQUI	
					$2,088.09			
					$2,088.09			
UTAH RETIREMENT SYSTEMS	8182502	PR080825-487	08/14/2025	08/18/2025	1,083.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8182502	PR080825-487	08/14/2025	08/18/2025	1,324.79	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8182502	PR080825-487	08/14/2025	08/18/2025	2,664.51	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8182502	PR080825-487	08/14/2025	08/18/2025	5,514.30	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8182502	PR080825-487	08/14/2025	08/18/2025	15,297.49	State Retirement	102230 - RETIREMENT PAYABLE	
					$25,884.09			
					$25,884.09			
UTAH STATE TREASURER	39932	APR 2025	04/30/2025	08/18/2025	3,507.79	COURT SURCHARGE - APRIL 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	DEC 24	12/31/2024	08/18/2025	5,159.58	COURT SURCHARGE - DEC 2024	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	FEB 2025	02/28/2025	08/18/2025	3,765.36	COURT SURCHARGE - FEB 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	JAN 25	01/31/2025	08/18/2025	4,523.90	COURT SURCHARGE - JAN 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	June 2025	06/30/2025	08/18/2025	3,381.02	MAY 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	MAR 25	03/31/2025	08/18/2025	5,111.20	COURT SURCHARGE - MAR 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	MAY 2025	05/31/2025	08/18/2025	2,768.72	COURT SURCHARGE - MAY 2025	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	NOV 2024	11/30/2024	08/18/2025	1,962.54	COURT SURCHARGE - Nov 2024	104236 - Court ASSESSMENTS/REST	
UTAH STATE TREASURER	39932	Sept 2024	09/30/2024	08/18/2025	3,975.29	COURT SURCHARGE - September 2024	104236 - Court ASSESSMENTS/REST	
					$34,155.40			
UTAH STATE TREASURER	39933	OCTB 2024	10/31/2024	08/18/2025	4,137.71	Oct 24 Court fees	104236 - Court ASSESSMENTS/REST	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH STATE TREASURER	39934	JULY 2025	07/01/2025	08/18/2025	150.41	COURT SURCHARGE - JULY 2025	104236 - Court ASSESSMENTS/REST	
					$38,443.52			
					$259,798.02			

PURCHASE ORDER

Purchase Order Date: 08/25/2025
Purchase Order No: 2
Requested By: Jeremy Franklin

VENDOR
IRBY
P.O. BOX 843959
DALLAS TX 75284-3959
601-985-3509

SHIP TO
Parowan City
35 East 100 North
P.O. BOX 576
PAROWAN UT 84761

Part Number	Description	Quantity	Price	Total
OKON 162	PO For Electrical Wire	1.00	47,011.50	47,011.50

Total: **$47,011.50**

8-26-25

Authorized By | Date

8.26.25

Authorized By | Date

Order Acknowledgement

irby
A Sonepar Company

STUART C IRBY BR 1093 SALT LAKE CTY
6312 WEST BEAGLEY ROAD
WEST VALLEY CITY UT 84128
385-285-3199

ORDER DATE	ORDER NUMBER
08/21/25	S014354046

REMIT TO:	PAGE NO.
STUART C. IRBY CO. POST OFFICE BOX 843959 DALLAS TX 75284	1

SOLD TO:
PAROWAN CITY CORPORATION
PO BOX 576
PAROWAN, UT 84761-0576

SHIP TO:
PAROWAN CITY CORPORATION
405 NORTH MAIN ST
PAROWAN, UT 84761-0576
435-477-3331

ORDERED BY: JEREMY

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER	OUTSIDE SALESPERSON
240621	GOOD FELLOW		Reed W Dalton

INSIDE SALESPERSON	TERMS CODE	REQD DATE	FRGHT ALLWD	SHIP VIA
JUDD GREEN	NET.30	09/10/25	Yes	127 SU/SN

ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt
			********* Shipping Instructions ********* * PLEASE CALL BEFORE DELIVERY * * NO FRIDAY DELIVERIES * * JEREMY 435-559-0673 * **		
2538FT		1	OKON 162-23-3081 4/0-19X AL F/S 220M EPR 15KV 11X14 2500' (+/-) 1 REEL @ 2,538 FT LEAD TIME STOCK	4650.000M	11801.70
2538FT		2	OKON 162-23-3081 4/0-19X AL F/S 220M EPR 15KV 11X14 2500' (+/-) 1 REEL @ 2,538 FT LEAD TIME STOCK	4650.000M	11801.70
2534FT		3	OKON 162-23-3081 4/0-19X AL F/S 220M EPR 15KV 11X14 2500' (+/-) 1 REEL @ 2,534 FT LEAD TIME STOCK	4650.000M	11783.10
2500FT		4	OKON 162-23-3081 4/0-19X AL F/S 220M EPR 15KV 11X14 2500' (+/-) 1 REEL @ 2,500 FT LEAD TIME STOCK ***10,110 TOTAL FOOTAGE***	4650.000M	11625.00

Subtotal	**47011.50**
S&H CHGS	**0.00**
Sales Tax	**0.00**
Amount Due	**47011.50**

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: https://www.irbyutilities.com/terms. Additional or conflicting terms are rejected, void, and of no force or effect.

need PO for 47011

** Reprint ** Reprint ** Reprint **

OFF-PREMISE BEER LICENSE
Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Services Commission to issue an off-premise beer license for a person to purchase, store, sell, or offer for sale, beer for consumption off the premises of the applicant.

AUTHORITY: Utah Code 32B-5-201, 203, 205, and 32B-7

Parowan, ☑ City ☐ Town ☐ County
Local business license authority

hereby grants its consent to the issuance of an off-premise beer license to:

Business Name (DBA): Terrible's #443

Entity Name (or owner's name if sole proprietor): Terrible Herbst, Inc.

Location Address: 30 West 800 North, Parowan, UT 84761

Authorized Signature

Name/Title

Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.
The local consent must be submitted to the DABS by the applicant as part of a complete application.

ORDINANCE NO. 2025-14

AN ORDINANCE CONCERNING THE PRIME WEST DEVELOPMENT LLC ANNEXATION PROPERTY LOCATED AT C-0970-0000-0000, C-0957-0000-0000, AND C-0957-0001-0000 CONSISTING OF APPROXIMATELY 51.16 ACRES MORE OR LESS
ORDINANCE DATED AUGUST 28, 2025

WHEREAS, a majority of the owners of certain real property described below, desire to annex such real property to Parowan City, Utah, said owners being the owners of at least one-third (1/3) in value of said real property as shown by the last assessment roll; and

WHEREAS, said real property consists of approximately 51.16 acres and lies contiguous to the corporate boundaries of Parowan City, Utah, and covers a majority of the private land area with the area proposed for annexation; and

WHEREAS, said Petitioners and owners have caused to be filed an executed petition with the City Recorder together with an accurate legal description and plat of the real property which was made under the supervision of a licensed surveyor and which is located within the area proposed for annexation; and

WHEREAS, Parowan City Council accepted the petition for annexation; and within 30 days the City Recorder, with the assistance of the City Attorney, reviewed the petition and certified that the petition meets the requirements for annexation as provided by Utah State Law (Subsections §10-2-403(2), (3), and (4)); and

WHEREAS, a copy of the Petition was provided to the Iron County Clerk;

WHEREAS, the annexation does not create an island or larger peninsula than what was previously created and, as such, was approved by Iron County;

WHEREAS, notice was posted within the area proposed for annexation and the unincorporated area within ½ mile of the area proposed for annexation, beginning no later than 10 days after receipt of the notice of certification, where it was most likely to give notice to the residents within, and on the Utah Public Notice Website, as provided by Utah State Law (Subsection § 10-2-406(1)(a) and (b)); and

WHEREAS, within 20 days of receipt of the notice of certification, written notices were mailed to the affected entities, and posted on the Parowan City Website, as proved by Utah State Law (Subsection §10-2-406(c) and (d)); and

WHEREAS, no qualified protests to the annexation petition were initially filed during the period specified; and

WHEREAS, the Petitioners have agreed to be bound to the terms of the annexation agreement, dated ______________________, as a condition of passing this annexation ordinance; and

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 ANNEXING CERTAIN REAL PROPERTY AND EXTENDING THE CORPORATE LIMITS OF PAROWAN, UTAH.

1. The real property more particularly described in Paragraph 2 below, is hereby annexed to Parowan City, Utah, and the corporate limits of Parowan, Utah, are hereby extended accordingly.

2. The real property which is the subject of this Ordinance is described as follows:

   BEGINNING AT THE EAST QUARTER CORNER SECTION 15, TOWNSHIP 34 SOUTH, RANGE 9 WEST, SALT LAKE BASE AND MERIDIAN, SAID POINT BEING THE POINT OF BEGINNING; THENCE S00°11'56"W ALONG THE EAST SECTION LINE 1,409.13 FEET TO A FOUND REBAR & CAP BEING SOUTH ALONG SAID SECTION FROM THE 1/16TH CORNER 85.46'; THENCE S89°47'12"W PARALLEL TO THE EAST-WEST 1/16TH LINE 1,334.33 FEET TO A POINT ON THE NORTH-SOUTH 1/16TH LINE; THENCE N00°19'58"E ALONG SAID LINE 85.46 FEET TO THE 1/16TH CORNER; THENCE S89°47'12"W ALONG THE 1/16TH LINE 1,334.13 FEET TO THE 1/16TH CORNER LOCATED ON THE ¼ SECTION LINE; THENCE N00°27'57"E ALONG SAID ¼ LINE 240.96 FEET TO THE SOUTH RIGHT OF WAY INTERSTATE 15; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY THE FOLLOWING FOUR CALLS N66°10'52"E 953.82 FEET; THENCE S03°53'14"E 53.19 FEET; THENCE N66°10'52"E 672.74 FEET TO A POINT OF CURVE TO THE LEFT HAVING A RADIUS OF 23,108.31 FEET AND A CENTRAL ANGLE OF 02°50'31"; THENCE ALONG THE ARC A DISTANCE OF 1,146.21 FEET TO A POINT ON THE EAST-WEST ¼ SECTION LINE; THENCE DEPARTING SAID RIGHT OF WAY ALONG A LINE NON-TANGENT TO SAID CURVE, N89°57'13"E ALONG SAID ¼ LINE 142.59 FEET TO THE POINT OF BEGINNING.

   CONTAINING 51.16 ACRES, MORE OR LESS.

3. The zoning map of Parowan City shall be amended to include the real property described above in Paragraph 2.

4. The real property, described in Paragraph 2 above, shall be classified with specific acreages being designated as R-2 and R-3, in accordance with the provision of PCMC 15.24 "Zoning Districts" and Section 10-9a-505, Utah Code Annotated, 1953, as amended.

5. A certified copy of the Ordinance and an original plat setting forth the property so annexed shall be filed with the County Recorder of Iron County, Utah, by the City Recorder.

PASSED AND ADOPTED by the City Council and Mayor of the city of Parowan, Iron County, State of Utah, the ___ day of April 2024.

Signatures on next page.

PAROWAN CITY

Mollie Halterman, Mayor

Voting on Next Page

VOTING:	**AYE**	**NAY**	**ABSTAIN**	**ABSENT**
David Burton				
John Dean				
Sharon Downey				
David Harris				
Rochell Topham				

Attested by:

Callie Bassett, City Recorder

STR CODE

Purpose:

To allow short-term rentals in a manner that maintains the rural character of the community, protects the residential housing supply, and ensures accountability. This provision is adopted to preserve the character of the community, promote responsible property stewardship, and ensure that short-term rental operators remain accountable to local standards and values.

1. Definitions

- **Short-Term Rental (STR):** A permanent dwelling or portion thereof rented for less than 30 consecutive days.
- **Hosted STR:** Owner resides on site during rental.
- **Un-hosted STR:** Owner does not reside on site during rental.
- **Primary Residence:** The dwelling where a person resides for at least **183 days per calendar year**, as evidenced by utility bills, tax documents, voter registration, or driver's license address.
- **Operator or STR Operator:** The person who owns, manages, or is otherwise responsible for the day-to-day operation of a short-term rental.
- **Guest:** Any person who rents or occupies a short-term rental on a temporary basis.
- **Local Contact Person:** An individual designated by the STR operator who is available 24 hours a day, 7 days a week, and capable of physically responding to the rental property within **60 minutes** to resolve complaints or emergencies.
- **Booking Platform:** Any website or app (such as Airbnb, VRBO, or Booking.com) that enables STR advertising, reservation, or payment processing.
- **Nuisance Behavior:** Any behavior by STR guests or operators including, but not limited to behavior that violates local laws, including excessive noise, illegal parking, improper trash disposal, public intoxication, or disturbance of peace.

2. Permitted Zones and Restrictions on Use

Short-term rentals (STRs) are allowed **by permit** in the following zones, subject to the type of rental and compliance with all requirements of this ordinance:

- A-1 (Agricultural)
- RE (Rural Estates)
- R-1 (Single-Family Residential)
- R-1A (Residential–Agricultural)
- R-2 (Medium-Density Residential)
- R-3 (High-Density Residential)
- Commercial Zones (GC-1, DC-1)

STRs are not permitted in the following zones

- HS-1 (Highway services)
- I&M (Industrial & Manufacturing)

STRs are not allowed in Mobile homes, tents, RV's, ETC and other non-permanent residences, regardless of zone.

3. Licensing & Registration

- STR operators must obtain:
    - A short-term rental city business license which must be renewed each year, subject to verification of insurance, tax compliance, and updated contact info
    - State and local transient room tax accounts. All legal taxes must be collected and remitted as required by the Utah State Tax Commission with Parowan City indicated as the physical location of the STR to ensure proper remittance of TRT taxes.
- Licenses are non-transferable and may be revoked for violations.

4. Operational Requirements

Good neighbor policy A "good neighbor policy" shall be posted inside each STR and shall inform guests of the STR of the requirements of this section.

Local Contact Person

- A Local Contact Person must be available at all times to respond to complaints within Sixty (60) minutes.

Trash & Property Maintenance

- Require STRs to have adequate trash service and prevent overflow
- Enforce nuisance standards

Occupancy

- **Occupancy**: No more than a maximum of 1 guest per 150 square feet of livable space within the STR is allowed.

Parking & Signage

- **Parking**: 2 standard off-street parking spaces shall be required for all STRs plus one (1) additional off-street parking space for every four (4) guests above eight (8) guests approved.
- **Signage**: Discreet signs allowed, not to exceed 2 sq. ft.

Noise and other Nuisance Behavior:

- No outdoor amplified sound between 10 p.m. and 7 a.m. and must comply with City noise ordinance.
- No events or parties which would temporarily increase the number of guests on the property above the occupancy limit or parking capacity without separate approval from City Staff.
- Violations of Noise and Nuisance Behavior will be grounds for revocation.

5. Limitations on New STRs

- **City-wide Cap**: No more than 10% of total housing units may operate as STRs citywide. In the event the 10% cap has been met, the City Council shall, by Resolution, direct City Staff in how to administer the process of permitting new STRs as existing STRs discontinue and as growth occurs.
- **HOA approval**: If STR is located within a platted subdivision, applicant must verify if they need HOA approval based on active CCRs. If so, then that approval must be given in writing by the HOA prior to the issuance of a permit.

6. Inspection or Self-Certification

- A safety inspection and approved checklist is required before license issuance and every other year thereafter.
- An on-site inspection will include a requirement of smoke detector(s), fire extinguisher(s), carbon monoxide detector(s), emergency exit information, and other safety items as deemed necessary by the City.

7. Grandfathering & Legal Nonconforming Use

- Existing STRs with active business licenses prior to the ordinance effective date may continue operation but must meet all operational requirements. Those without an active business license as of the effective date of this ordinance will not enjoy a non-conforming status and will not be permitted unless they follow the process to be permitted as a new STR.

8. Enforcement

- Violations may result in:
  - **Fines**: $250 for first offense, $500 for the second offense, and $1,000 for repeat violations beyond the 2nd
  - **Revocation**: 2 violations in 12 months triggers license review for possible revocation
- The city may contract with a compliance service to monitor listings as allowed by Utah State Code 10-8-85.4

9. Appeals

- License denials or revocations may be appealed to the Planning Commission within 30 days.