HISTORIC
PAROWAN
MOTHER TOWN OF SOUTHERN UTAH

# PAROWAN CITY COUNCIL MEETING AGENDA

**THURSDAY, OCTOBER 23, 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, October 23, 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)

**PRESENTATION**: Presentation and Final Plans for Main Street Bridge Project

## CONSENT AGENDA:

5. Approval of City Council Meeting Minutes from October 9, 2025
6. Approval of Warrant Register for October 23, 2025

## ACTION AGENDA:

7. Resolution Amending Parowan City Fee Schedule - Resolution 2025-09
8. Possible Award of Parowan City Airport Fixed Base Operator (FBO) RFP
9. Award Contract for Diversion Structure Portion of Water Recharge Project

## WORK AGENDA:

10. Discussion on Possible Parowan City Art Program/Facility Development: Steve Decker
11. Discussion on Possible Recommendation to UDOT to Reduce speed on Portions of 200 South
12. Discussion on New City Code Regarding Building Inspections
13. Consider Recommendation from Planning Commission on Fencing Code Update
14. Discussion on Breakwater Operation and Budget
15. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
16. **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 of the character, professional competence, or physical/mental health of an individual; strategy sessions to discuss collective bargaining; strategy sessions to discuss pending or imminent litigation; strategy sessions to discuss the purchase, exchange, lease, or sale of real property, including any form of a water right or water share; discussions regarding deployment of security personnel,

devices, or systems; and for attorney-client communications (Utah Code section 78B-1-137); or any other lawful purpose.

17. Adjourn

**CERTIFICATE OF POSTING:** I, the duly appointed City Recorder of Parowan City, do hereby certify that the above notice and agenda was posted this 16th day of October, 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.

**PAROWAN CITY CORPORATION**

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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.

# PAROWAN CITY COUNCIL MEETING MINUTES
OCTOBER 9, 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 Manager; Scott Burns, City Attorney; Callie Bassett, City Recorder; Jeremy Franklin, Power Director; Keith Naylor, Building Inspector/Assistant Zoning Admin

**Public Present:** See Sign-In Sheet

### Welcome and Call to Order
Mayor Mollie Halterman called the Parowan City Council meeting to order at 5:32 PM on Thursday, October 9, 2025.

### Opening Ceremonies
Council Member David Burton offered the invocation and 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.

Mayor Halterman noted that item #12 on the agenda is an agreement, not an ordinance, and suggested striking the ordinance designation from that item.

### Public Comments
No members of the public approached to make comments.

### Consent Agenda
Mayor Halterman introduced the consent agenda items, which included:

5. Approval of Special City Council Work Meeting from 9-19-2025 and Regular Meeting Minutes from 9-25-2025
6. Approval of Warrant Register for September 25, 2025
7. Approval of Financial Statement for September 2025

Council Member David Burton moved to approve the consent agenda items numbers 5 through 7. Council Member Rochell Topham seconded the motion. The motion passed unanimously.

### Action Meeting
### Possible Approval of Freemont Solar Power Purchase Agreement – Resolution 2025-08
Mayor Halterman introduced the Freemont Solar Power Purchase Agreement, noting that it had been discussed extensively at the previous council meeting.

Council Member Sharon Downey moved to approve the Freemont Solar Power Purchase Agreement. Council Member David Harris seconded the motion. The motion carried unanimously in a roll call vote with Council Members Burton, Downey, Dean, Harris, and Topham all voting aye.

**Possible Adoption of Subdivision Open Space Ordinance – Ordinance 2025-15**
City Manager Dan Jessen presented two versions of the Subdivision Open Space Ordinance for consideration. He detailed that one version implemented a flat percentage across all zones, while the other employed a tiered structure. The tiered option proposed varying open space requirements: 1.5% for R1, R1A, and A1 zones; 3% for R2 zones; and 5% for R3 zones. The flat rate option would set all zones at a consistent 3%. Both versions excluded the Rural Estate zone from needing open space requirements.

Mr. Jessen further clarified the ordinance, emphasizing that any land values per acre cited were merely samples. The actual values would be meticulously delineated in the city's fee schedule. He explained that the fee calculations would align with the fair market value of land that would otherwise have been set aside. This determination would rely on a standardized land value table included within the city's fee schedule or might be substantiated through a recent appraisal submitted by the developer and accepted by the city.

Council Member David Burton expressed a strong preference for adopting a graduated approach. He advocated strongly for a 5% requirement for R3 zones, while championing a 3% requirement for all other included zones. In conveying his stance, he placed substantial emphasis on the council's singular opportunity to preserve open spaces. He underscored the council's duty to uphold the city's character and future integrity—a responsibility he argued should outweigh any concerns over developers' profitability.

Conversely, Council Member David Harris voiced a differing opinion, suggesting that a requirement of just 1.5% was adequate for A1, R1, and R1A zones. He argued that the proposed 3% requirement would result in the unnecessary allocation of property. Council Member Harris adamantly clarified that his position was not rooted in considerations for developer profits, but rather centered on appropriating only what was absolutely needed. He specifically pointed out that taking additional property in lower-density areas would be excessive and unnecessary.

Meanwhile, Council Member John Dean raised concerns regarding taxpayer obligations and the financial implications associated with maintaining open spaces. He illustrated his point by calculating that impact fees collected from a hypothetical 500-home development project would fall short of funding even a modest zero-scape park. Council Member Dean supported the tiered approach, aligning with the notion that lower percentages should be applied to zones with lower density to align with practical use and funding limitations. He and other members pointed out the various uses for open space beyond just parks, including trails and walkways.

Council Member Sharon Downey shared her agreement with the tiered approach. She emphasized that regardless of whether designated areas were developed as green space or open space, the city would remain responsible for their maintenance. This standpoint acknowledged the enduring responsibilities inherent in preserving these areas.

Finally, Council Member Rochelle Topham added her support for the tiered approach as presented. She pointed out that higher density areas like R3 would inherently necessitate more open space to accommodate residents. Simultaneously, she explained that the larger lots characteristic of zones such as A1, R1, and R1A already provided more personal space and encountered less density, therefore, justifying a reduced need for open space allocation. Council Member Topham emphasized the importance of planning for future needs without imposing undue burdens on developers or residents.

Council Member David Harris moved to approve the tiered percentage rate on the open space ordinance (Ordinance 2025-15). Council Member Sharon Downey seconded the motion. In a roll call vote, the motion carried with four ayes (Council Members Downey, Dean, Harris, and Topham) and one nay (Council Member Burton).

**Possible Adoption of Short-Term Rental Ordinance – Ordinance 2025-16**
Mr. Jessen proposed that the Short-Term Rental Ordinance become effective on April 1, 2026. This timeline was suggested to provide the administrative staff with adequate time to set up necessary systems, forms, and inspection protocols required for implementing the ordinance. He outlined the need for this lead time to ensure that current short-term rental owners are adequately informed and prepared for compliance with the new requirements. The council engaged in a detailed discussion about the timing, focusing on the intersection with the city's current business license renewal cycle, scheduled for March 1. Additionally, the potential impact of the busy booking period for short-term rentals, typically running from November through February, was a key consideration.

To provide clarity, Mr. Jessen pointed out that they intended to have a structured administrative process, including a detailed inspection regime, ready by the effective date. There was a discussion over whether inspections could align with business license renewals set for March 1. Initially, there was a suggestion for a January 1 effective date, which was moved to April to alleviate pressure during the high rental season.

Council Member Burton initiated a motion to approve the ordinance with an effective date of April 1, 2026, reflecting the council's mindfulness of the operational load on city staff and the overlapping demands of the business license renewal period. Council Member Rochelle Topham supported this motion. This choice was partially informed by logistical aspects, such as the ongoing holiday and vacation season during the latter months of the year, and to ensure that the implementation did not burden staff during the regular business license renewal operations.

There was also a conversation about ensuring all short-term rental properties undergo complete fire safety inspections by the ordinance's effective date. Mr. Jessen noted that while inspections are mandatory for new rentals, existing rental properties might be staggered for review in alternate years to manage workloads and maintain safety compliance consistently. Additionally, the ordinance would require rental owners to display a "good neighbor policy," providing the city a timeframe to effectively communicate new compliance standards to property owners.

Council Member David Burton moved to approve the short-term rental ordinance, making it effective April 1, 2026, Ordinance number 2025-16. Council Member Rochelle Topham seconded the motion. In a roll call vote, the motion passed unanimously with all council members voting aye.

**Possible Adoption of Procurement and Disposal Code Ordinance – Ordinance 2025-17**
City Manager Dan Jessen provided an overview of the proposed ordinance revisions, explaining their significance to the council. The ordinance sought to revoke two specific chapters, Titles 13-04 and 13-05, and reintroduce and organize the content under Title II of the Administrative Code. This relocation was considered more fitting for managing procurement policies, aligning them properly with administrative functions within the city's codified system.

Mr. Jessen elaborated that, although the amendment involved substantial restructuring within the ordinance's placement, the substance of what was being enforced remained consistent with previous discussions. The primary changes involved necessary formatting updates, ensuring that the ordinance's presentation conformed to the city's code formatting methodology. This adoption not only reinforced administrative clarity but also optimized the document's utility by appropriately categorizing the procurement policies under administrative governance.

He reiterated that the ordinance content itself was unchanged, following previously settled agreements and consultations, with the focus being entirely on administrative reformatting and restructuring. The effort was directed toward enhancing logical document arrangement within the city's legal framework, ensuring compliance with the broader structural organization of the code. By positioning these procurement guidelines more suitably, the ordinance aimed to both elevate efficiency in navigation and uphold cohesive alignment with city administrative protocols.

Council Member David Burton moved to adopt the procurement and disposal code ordinance as presented, Ordinance number 2025-17. Council Member Sharon Downey seconded the motion. In a roll call vote, the motion carried unanimously with all council members voting aye.

**Possible Approval of CWS Cooperative Agreement**

Mr. Jessen explained that the CWS stands for Cooperative Wildfire Agreement. During the meeting, it was clarified that while the previous agenda had listed this item with the phrase "fire something rather," the current designation refers to the cooperative arrangement concerning wildfire management. Mayor Halterman confirmed that the agreement was not in the form of an ordinance but retains its place within the action agenda items for council discussion. It was noted that this agreement had been thoroughly reviewed in the prior meeting, with Mr. Jessen alluding to its importance and relevance to the city's wildfire management strategies.

Council Member Rochelle Topham moved to approve the CWS Cooperative Agreement. Council Member David Harris seconded the motion. The motion carried unanimously.

**Possible Approval of Kay Geez Stock LC Development Agreement Amendment**

Mr. Jessen noted that the council had held a public hearing on this item at the previous meeting but had not taken action.

Council Member Rochelle Topham made a motion to approve the KG Stock LC development agreement amendment. Council Member David Harris seconded the motion. The motion carried unanimously.

**Work Meeting**

**Fee Schedule Update – Short Term Rental and Building Permit Fees**

Mr. Jessen discussed the upcoming fee schedule update, which would include short-term rental fees and building permit fees. He reminded the council of their previous decision regarding short-term rental fees and confirmed these would be incorporated into the updated fee schedule.

Keith Naylor, the city's building official, presented information on building permit fees. He explained the four-step process for calculating building permit fees:

1. Assigning a building valuation based on the International Code Council's data
2. Calculating the building fee using ICC's fee schedule
3. Adding variable fees (electrical, plumbing, mechanical, plan review)
4. Adding the state-required 1% surcharge

Mr. Naylor provided an example calculation for a 2,000 square foot home, resulting in a building permit fee of $4,128.14. He confirmed that this methodology was consistent with what the county currently uses, so there would be no increase for property owners.

Mr. Naylor also explained additional fees such as re-inspection fees ($50), off-hour inspection requests ($100/hour), and flat-rate one-time inspections ($100). He noted these were discretionary and typically used for repeat offenders or unusual circumstances.

Council Member Burton raised a question about water shut-off fees, and Mr. Jessen confirmed that the current fee schedule already includes language stating "no charges for emergency shutoff" after the first four occurrences in a calendar year.

**Reports, Updates, Old Business Follow Up**
**Council Member Topham**

- Attended the Parowan Fieldhouse ribbon cutting in early September
- Attended the Ace Hardware ribbon cutting on October 8
- Noted the Parowan Community Theater is performing "Can't Take It With You" through Saturday
- Reported on the successful Walk and Roll to School event with the Parowan Elementary and Parowan PD
- Announced the upcoming Firehouse Family Festival on Monday, October 13, from 6-8 PM at the Main Street Park

**Council Member Harris** - No report for this meeting.

**Council Member Dean**

- Attended the Fieldhouse ribbon cutting
- Attended the Utah League of Cities and Towns two-day event
- Read to children at the library
- Attended the Iron County Transportation event earlier in the day

**Council Member Downey**

- Gave a reminder about Fall Fest happening on Saturday
- Reported the committees for Old Rock Church Days and Pioneer Days decided to celebrate these events together on the same day

**Council Member Burton**

- Reported on Planning and Zoning's discussion of the fence ordinance
- Updated on the Historic Preservation Committee's work on signage
- Mentioned the water recharge project bid opening will be next Tuesday at 3 PM
- Attended the Utah League of Cities and Towns event
- Working with BLM on potential acquisition of property for cemetery expansion

**City Manager Dan Jessen**

- Reported on the Water Board meeting regarding water rates
- Explained the board's recommendation to maintain a similar rate structure with tiered rates
- Noted that about 95% of customers use only the base rate amount plus the first tier
- Mentioned that the rate structure needs adjustment to cover debt service for upcoming projects

- Stated that the Old Rock Church roof work is tentatively scheduled for the week of October 20
- Reported on the Transportation Expo
- Noted that the FBO contract for the airport is expected to be awarded at the next meeting
- Shared that the city is prepared for potential flooding with sandbags ready
- Announced that the Main Street Bridge project will be advertised on October 18, with design information to be presented at the next council meeting

**Mayor Halterman**

- Working on submitting the EDA grant for airport road and infrastructure
- Presented the city's project to the Inland Port Committee
- Planning to send letters to short-term rental owners regarding the new ordinance requirements
- Working on developing assisted living options for the city
- Attended conflict competency training at the League of Cities and Towns conference
- Preparing to launch a flag photo contest for the city

**City Attorney Scott Burns**

- Expressed appreciation for communication that has helped prevent claims
- Complimented the city's fall decorations and scarecrows

**Closed Session**

Council Member Rochelle Topham moved to go into closed session to discuss the character, professional competence, or physical/mental health of an individual. Council Member Sharon Downey seconded the motion. In a roll call vote, the motion passed unanimously with all council members voting aye. The council moved into closed session at 7:20 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 moved out of closed session at 7:57 p.m.

**Adjourn**

Rochell Topham moved to adjourn the council meeting. Sharon Downey seconded the motion. The motion passed unanimously, and the meeting was adjourned at 7:57 p.m.

____________________________________
Mollie Halterman, Mayor

____________________________________
Callie Bassett, City Recorder
Date approved: ________________________

# Parowan City
# Check Register
## All Bank Accounts - 10/07/2025 to 10/16/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | -0.02 | tools for truck | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | 14.80 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | 14.80 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | 14.80 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | 14.80 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 11108 | 09/09/2025 | 10/10/2025 | 14.80 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| ACE HARDWARE PAROWAN | 40103 | 11276 | 09/09/2025 | 10/10/2025 | 6.99 | CAPS | 574026 - MAINTENANCE MATERIAL A | |
| ACE HARDWARE PAROWAN | 40103 | 11327 | 09/10/2025 | 10/10/2025 | 19.76 | HOSE AND WEED SPRAY | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 12400 | 09/09/2025 | 10/10/2025 | 22.99 | SHARKBITE | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 12706 | 09/17/2025 | 10/10/2025 | 34.29 | ELBOW PVC | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 12825 | 09/18/2025 | 10/10/2025 | 142.31 | MOWER PARTS | 107025 - Parks REPAIRS TO EQUIPM | |
| ACE HARDWARE PAROWAN | 40103 | 13833 | 09/24/2025 | 10/10/2025 | 29.98 | COUPLING | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 14415 | 09/27/2025 | 10/10/2025 | 25.17 | AIR EQUIP | 105726 - Fire MAINTENANCE MATERI | |
| ACE HARDWARE PAROWAN | 40103 | 15921 | 10/06/2025 | 10/10/2025 | 24.99 | MUFFLER | 107025 - Parks REPAIRS TO EQUIPM | |
| ACE HARDWARE PAROWAN | 40103 | 7000 | 08/20/2025 | 10/10/2025 | 23.85 | office window install police | 105426 - Police MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 7221 | 08/21/2025 | 10/10/2025 | 7.59 | square plug | 574026 - MAINTENANCE MATERIAL A | |
| ACE HARDWARE PAROWAN | 40103 | 7925 | 08/25/2025 | 10/10/2025 | 61.04 | drill set | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 8127 | 08/26/2025 | 10/10/2025 | 50.96 | drill set | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 8130 | 08/26/2025 | 10/10/2025 | 36.48 | bulk fasteners | 107026 - Parks MAINTENANCE MATE | |
| ACE HARDWARE PAROWAN | 40103 | 9756 | 09/03/2025 | 10/10/2025 | 108.29 | theater cleaning supplies | 107326 - Theater MAINTENANCE MAT | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 0.01 | Benson yard repair | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 4.42 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 4.42 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 4.42 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 4.42 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9935 | 09/04/2025 | 10/10/2025 | 4.42 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 0.01 | Benson Yard repair | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 11.12 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 11.12 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 11.12 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 11.12 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9945 | 09/04/2025 | 10/10/2025 | 11.12 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 0.02 | tee pvc 40 Benson leak repair | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 1.79 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 1.79 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 1.79 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 1.79 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| ACE HARDWARE PAROWAN | 40103 | 9998 | 09/04/2025 | 10/10/2025 | 1.79 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| | | | | | $755.36 | | | |
| | | | | | **$755.36** | | | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 64187244-00 | 08/20/2025 | 10/10/2025 | 5,187.50 | WIRE 1/0 | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6432325-01 | 09/09/2025 | 10/10/2025 | 443.75 | WIRE CLAMPS | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6472325-00 | 07/18/2025 | 10/10/2025 | 546.52 | FEED PORTABLE 15KV | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6490155-00 | 08/07/2025 | 10/10/2025 | 6,474.00 | SECTIONALIZER | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6504150-00 | 09/09/2025 | 10/10/2025 | 578.56 | PVC ELBOWS | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6513374-00 | 08/21/2025 | 10/10/2025 | 514.60 | WIRE 15 KV | 534026 - MAINTENANCE MATERIALS | |
| ANIXTER POWER SOLUTIONS, LL | 40104 | 6513388-00 | 08/25/2025 | 10/10/2025 | 8,632.00 | SECTIONALIZER | 534026 - MAINTENANCE MATERIALS | |
| | | | | | $22,376.93 | | | |
| | | | | | **$22,376.93** | | | |
| ARMSTRONG CONSULTANTS, INC | 40068 | 3-49-0050-024-20 | 07/22/2025 | 10/09/2025 | 154,250.10 | Airport Master Plan | 448574 - Airport - Construction | |
| | | | | | **$154,250.10** | | | |
| ASCAP | 40091 | 6676477 | 09/15/2025 | 10/10/2025 | 234.70 | LICENSE FEE | 107326 - Theater MAINTENANCE MAT | |
| | | | | | **$234.70** | | | |

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| BLUE CREEK COMMUNICATIONS | 40092 | 2091-25 | 08/07/2025 | 10/10/2025 | 700.00 | POLICE RADIO | 105425 - Police REPAIRS TO EQUIPM | |
| | | | | | **$700.00** | | | |
| CARLSON, ANNA | 40110 | Oct25Skating | 10/15/2025 | 10/15/2025 | 100.00 | Money for Cash Box for Skating Activity 10/15/2025 | 107470 - Recreation RECREATION/O | |
| | | | | | **$100.00** | | | |
| ENGINEERING UNLIMITED INC. | 40078 | INV068407 | 05/12/2025 | 10/09/2025 | 408.18 | 36 PADLOCKS, KEYS | 534026 - MAINTENANCE MATERIALS | |
| | | | | | **$408.18** | | | |
| FLEET EQUIPMENT SERVICES | 40093 | 02618 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| FLEET EQUIPMENT SERVICES | 40093 | 02619 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| FLEET EQUIPMENT SERVICES | 40093 | 02620 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| FLEET EQUIPMENT SERVICES | 40093 | 02621 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| FLEET EQUIPMENT SERVICES | 40093 | 02622 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| FLEET EQUIPMENT SERVICES | 40093 | 2617 | 08/04/2025 | 10/10/2025 | 537.50 | ANNUAL INSPECTION | 534025 - REPAIR TO EQUIPMENT | |
| | | | | | $3,225.00 | | | |
| | | | | | **$3,225.00** | | | |
| Fraternal Order of Police -Iron Lodge | ACH.10162509 | PR090525-6674 | 09/11/2025 | 10/16/2025 | 120.00 | Lodge Member Dues | 102245 - MISC/PAYROLL PAYABLE | |
| Fraternal Order of Police -Iron Lodge | ACH.10162509 | PR091925-6674 | 09/25/2025 | 10/16/2025 | 80.00 | Lodge Member Dues | 102245 - MISC/PAYROLL PAYABLE | |
| Fraternal Order of Police -Iron Lodge | ACH.10162509 | PR100325-6674 | 10/09/2025 | 10/16/2025 | 120.00 | Lodge Member Dues | 102245 - MISC/PAYROLL PAYABLE | |
| | | | | | $320.00 | | | |
| | | | | | **$320.00** | | | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 100510279 | 07/11/2025 | 10/10/2025 | 1,752.96 | FERT IFA CUSTOM DRY BLEND B | 107026 - Parks MAINTENANCE MATE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 100512580 | 08/04/2025 | 10/10/2025 | 1,345.74 | MOJAVE 70 EG | 107026 - Parks MAINTENANCE MATE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 100514669 | 08/22/2025 | 10/10/2025 | 1,599.98 | BALLFIELD RED INFIELD | 107026 - Parks MAINTENANCE MATE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41135543 | 08/16/2025 | 10/10/2025 | 74.51 | UNIFORM SPLIT | 514047 - UNIFORM ALLOWANCE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41135543 | 08/16/2025 | 10/10/2025 | 74.53 | UNIFORM SPLIT | 524047 - UNIFORM ALLOWANCE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41135543 | 08/16/2025 | 10/10/2025 | 74.53 | UNIFORM SPLIT | 524147 - UNIFORM ALLOWANCE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41135543 | 08/16/2025 | 10/10/2025 | 74.53 | UNIFORM SPLIT | 574047 - UNIFORM ALLOWANCE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41154030 | 08/21/2025 | 10/10/2025 | 49.29 | JEANS JUSTIN | 107047 - Parks UNIFORM ALLOWANC | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41154030 | 08/21/2025 | 10/10/2025 | 90.37 | POLY COMPRESSION | 107026 - Parks MAINTENANCE MATE | |
| INTERMOUNTAIN FARMERS ASSO | 40094 | 41171849 | 08/25/2025 | 10/10/2025 | 607.92 | WEED KILLER | 108526 - Airport MAINTENANCE MATE | |
| | | | | | $5,744.36 | | | |
| | | | | | **$5,744.36** | | | |
| IRBY | 40095 | S014256633.001 | 09/08/2025 | 10/10/2025 | 55,600.00 | POWER POLES | 444073.2 - Construction - non-capital | |
| IRBY | 40095 | S014336905.001 | 09/05/2025 | 10/10/2025 | 78.75 | 3M MOUNTING BRACKET | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S014336905.004 | 09/10/2025 | 10/10/2025 | 337.50 | CORD F/40 | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S0143369905.00 | 09/05/2025 | 10/10/2025 | 89.25 | 3M MOUNTING BRACKET | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S014362174.001 | 10/07/2025 | 10/10/2025 | 6,370.00 | CABLE LOCATOR | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S01436928.001 | 09/11/2025 | 10/10/2025 | 2,567.25 | BUSHING EXTENDER | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S014390290.001 | 09/30/2025 | 10/10/2025 | 61.25 | ASK ALM4012 | 534026 - MAINTENANCE MATERIALS | |
| IRBY | 40095 | S014393941.001 | 10/02/2025 | 10/10/2025 | 711.75 | ABB 7524 CMV | 534026 - MAINTENANCE MATERIALS | |
| | | | | | $65,815.75 | | | |
| | | | | | **$65,815.75** | | | |
| JONES & DEMILLE ENGINEERING | 40096 | 137580 | 05/14/2025 | 10/10/2025 | 1,258.75 | INDUSTRIAL PARK ROW | 444031 - ENGINEERING | |
| JONES & DEMILLE ENGINEERING | 40096 | 138199 | 07/11/2025 | 10/10/2025 | 116.38 | INDUSTRIAL PARK ROW | 444031 - ENGINEERING | |
| JONES & DEMILLE ENGINEERING | 40096 | 138770 | 08/15/2025 | 10/10/2025 | 2,057.50 | INDUSTRIAL PARK ROW | 444031 - ENGINEERING | |
| JONES & DEMILLE ENGINEERING | 40096 | 138773 | 09/15/2025 | 10/10/2025 | 10,011.90 | INDUSTRIAL PARK ROW | 444031 - ENGINEERING | |
| JONES & DEMILLE ENGINEERING | 40096 | 139053 | 10/10/2025 | 10/10/2025 | 9,755.28 | INDUSTRIAL PARK ROW | 444031 - ENGINEERING | |
| | | | | | $23,199.81 | | | |
| | | | | | **$23,199.81** | | | |

# Parowan City
# Check Register
## All Bank Accounts - 10/07/2025 to 10/16/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| L&R PUMP & DRILLING, INC. | 40090 | 5251 | 09/10/2025 | 10/09/2025 | 54,875.50 | canyon well | 514031 - PROFESSIONAL & TECHNIC | |
| | | | | | **$54,875.50** | | | |
| MCDONALD, FISHER GARRETT | 40067 | RFD 100002869. | 10/07/2025 | 10/09/2025 | 46.76 | Deposit Refund: 100002869 - MCDONALD, FISHE | 532135 - CUSTOMER DEPOSITS | |
| | | | | | **$46.76** | | | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 9.50 | fIRE EXTINGUISHER SERVICES - SPLIT | 107526 - Library MAINTENANCE MAT | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 14.25 | fIRE EXTINGUISHER SERVICES - SPLIT | 105926 - Visitor MAINTENANCE MATE | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 14.25 | fIRE EXTINGUISHER SERVICES - SPLIT | 107226 - Events MAINTENANCE MAT | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 18.35 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 18.35 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 18.35 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 19.00 | fIRE EXTINGUISHER SERVICES - SPLIT | 106926 - Pool MAINTENANCE MATER | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 53.50 | FIRE EXTINGUISHER SERVICES - SPLIT | 104161 - Leg SUNDRY | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 53.50 | FIRE EXTINGUISHER SERVICES - SPLIT | 104226 - Court MAINTENANCE MATE | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 53.50 | FIRE EXTINGUISHER SERVICES - SPLIT | 104326 - Admin MAINTENANCE MATE | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 53.50 | FIRE EXTINGUISHER SERVICES - SPLIT | 105426 - Police MAINTENANCE MATE | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 118.35 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 118.35 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| MICHAEL TONG DBA TONG'S FIRE | 40079 | 7921 | 09/30/2025 | 10/09/2025 | 327.75 | fIRE EXTINGUISHER SERVICES - SPLIT | 534026 - MAINTENANCE MATERIALS | |
| | | | | | $890.50 | | | |
| | | | | | **$890.50** | | | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.76 | SHOP SPLIT | 514026 - MAINTENANCE MATERIALS | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.78 | SHOP SPLIT | 106126 - Class C MAINTENANCE, MA | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.78 | SHOP SPLIT | 524026 - MAINTENANCE MATERIALS | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.78 | SHOP SPLIT | 524126 - MAINTENANCE MATERIALS | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.78 | SHOP SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| MOSDELL SANITATION | 40097 | 101809302025 | 09/30/2025 | 10/10/2025 | 61.92 | SHOP SPLIT | 534026 - MAINTENANCE MATERIALS | |
| | | | | | $370.80 | | | |
| | | | | | **$370.80** | | | |
| OWEN EQUIPMENT | 40069 | 25060023 | 07/14/2025 | 10/09/2025 | 387.83 | jetter repair | 534025 - REPAIR TO EQUIPMENT | |
| | | | | | **$387.83** | | | |
| PACE'S CULLIGAN BOTTLED WAT | 40070 | 33913 | 08/12/2025 | 10/09/2025 | 48.68 | office water | 104324 - Admin OFFICE SUPPLIES A | |
| PACE'S CULLIGAN BOTTLED WAT | 40070 | 34843 | 09/09/2025 | 10/09/2025 | 24.83 | office water | 104324 - Admin OFFICE SUPPLIES A | |
| | | | | | $73.51 | | | |
| | | | | | **$73.51** | | | |
| PARADIGM ASPHALT, LLC | 40071 | 2032 | 09/19/2025 | 10/09/2025 | 5,026.00 | crack seal | 106130 - Class C REPAIRS TO STREE | |
| PARADIGM ASPHALT, LLC | 40071 | 2045 | 09/23/2025 | 10/09/2025 | 6,020.00 | crack seal | 106130 - Class C REPAIRS TO STREE | |
| | | | | | $11,046.00 | | | |
| PARADIGM ASPHALT, LLC | 40080 | 2064 | 10/07/2025 | 10/09/2025 | 1,890.00 | crack seal | 106130 - Class C REPAIRS TO STREE | |
| | | | | | **$12,936.00** | | | |
| PARKLAND USA CORP dba RHINE | 40072 | IN-8874746-25 | 09/22/2025 | 10/09/2025 | 74.34 | PUBLIC WORKS GAS SPLIT | 106140 - Class C GAS AND OIL | |
| PARKLAND USA CORP dba RHINE | 40072 | IN-8874746-25 | 09/22/2025 | 10/09/2025 | 74.34 | PUBLIC WORKS GAS SPLIT | 514040 - GAS AND OIL | |
| PARKLAND USA CORP dba RHINE | 40072 | IN-8874746-25 | 09/22/2025 | 10/09/2025 | 74.34 | PUBLIC WORKS GAS SPLIT | 524040 - GAS AND OIL | |
| PARKLAND USA CORP dba RHINE | 40072 | IN-8874746-25 | 09/22/2025 | 10/09/2025 | 74.34 | PUBLIC WORKS GAS SPLIT | 524140 - GAS AND OIL | |
| PARKLAND USA CORP dba RHINE | 40072 | IN-8874746-25 | 09/22/2025 | 10/09/2025 | 74.34 | PUBLIC WORKS GAS SPLIT | 574040 - GAS AND OIL | |
| | | | | | $371.70 | | | |
| | | | | | **$371.70** | | | |

# Parowan City
## Check Register
## All Bank Accounts - 10/07/2025 to 10/16/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| PAROWAN TREASURER | 40077 | 1020250001 | 10/09/2025 | 10/09/2025 | 117.69 | City Lions Park | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 57.79 | UTILITY SPLIT | 105827 - P&Z UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 67.43 | UTILITY SPLIT | 104227 - Court UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 67.43 | UTILITY SPLIT | 105427 - Police UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 80.33 | UTILITY SPLIT | 524027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 80.33 | UTILITY SPLIT | 524127 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 160.47 | UTILITY SPLIT | 574027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 224.72 | UTILITY SPLIT | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250446 | 10/09/2025 | 10/09/2025 | 224.72 | UTILITY SPLIT | 534027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020250820 | 10/09/2025 | 10/09/2025 | 9,296.30 | 300 EAST WELL | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020251001 | 10/09/2025 | 10/09/2025 | 27.52 | CITY CHLORINATOR | 574027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020251050 | 10/09/2025 | 10/09/2025 | 136.65 | City Airport | 108527 - Airport UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020251175 | 10/09/2025 | 10/09/2025 | 49.27 | WATER SHOP | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020251220 | 10/09/2025 | 10/09/2025 | 117.00 | HERITAGE PARK | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020251378 | 10/09/2025 | 10/09/2025 | 22.50 | City 4 Bay Pl | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020252150 | 10/09/2025 | 10/09/2025 | 113.19 | Park Restrooms | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020252501 | 10/09/2025 | 10/09/2025 | 1,290.35 | Main Hangar | 108527 - Airport UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020253041 | 10/09/2025 | 10/09/2025 | 1,874.69 | Parowan Main Street Sprinklers | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020253183 | 10/09/2025 | 10/09/2025 | 292.58 | FIRE DEPARTMENT | 105727 - Fire UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020253184 | 10/09/2025 | 10/09/2025 | 36.25 | PIONEER INDUSTRIAL PARK | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020253186 | 10/09/2025 | 10/09/2025 | 1,700.74 | Water Fill Station | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254104 | 10/09/2025 | 10/09/2025 | 82.18 | AIRPORT RESTROOMS | 108527 - Airport UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254105 | 10/09/2025 | 10/09/2025 | 122.34 | DOG POUND | 105527 - Animal UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254106 | 10/09/2025 | 10/09/2025 | 152.02 | AIRPORT HOUSE | 108527 - Airport UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254116 | 10/09/2025 | 10/09/2025 | 22.50 | City Corporation | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | -0.01 | Shop New Building | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 19.37 | Shop Utility Split | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 38.73 | Shop Utility Split | 524027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 38.73 | Shop Utility Split | 524127 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 58.10 | Shop Utility Split | 106127 - Class C UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 77.46 | Shop Utility Split | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 77.46 | Shop Utility Split | 534027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254118 | 10/09/2025 | 10/09/2025 | 77.46 | Shop Utility Split | 574027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | -0.01 | City Corporation | 524127 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 11.58 | Shop Utility Split | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 23.15 | Shop Utility Split | 524027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 23.15 | Shop Utility Split | 524127 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 34.73 | Shop Utility Split | 106127 - Class C UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 46.30 | Shop Utility Split | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 46.30 | Shop Utility Split | 534027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 102025417 | 10/09/2025 | 10/09/2025 | 46.30 | Shop Utility Split | 574027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254197 | 10/09/2025 | 10/09/2025 | 235.54 | VISITOR CENTER | 105927 - Visitor UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254198 | 10/09/2025 | 10/09/2025 | 839.71 | City Library | 107527 - Library UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254210 | 10/09/2025 | 10/09/2025 | 367.15 | City Corp Theater | 107327 - Theater UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254226 | 10/09/2025 | 10/09/2025 | 117.97 | DUP - OLD ROCK CHURCH | 104927 - Non-Dep UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254230 | 10/09/2025 | 10/09/2025 | 102.89 | City Smith Home | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020254501 | 10/09/2025 | 10/09/2025 | 1,649.19 | BBALL FIELD | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256100 | 10/09/2025 | 10/09/2025 | 521.13 | SWIMMING POOL | 106927 - Pool UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256147 | 10/09/2025 | 10/09/2025 | 88.83 | CEMETERY WATER | 108027 - Cemetery UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256149 | 10/09/2025 | 10/09/2025 | 2,197.56 | MAIN CANYON WELL | 514027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256154 | 10/09/2025 | 10/09/2025 | 92.45 | BBALL CONCESSIONS | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256189 | 10/09/2025 | 10/09/2025 | 104.02 | SOCCER FIELD RESTROOMS | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020256200 | 10/09/2025 | 10/09/2025 | 33.95 | Race Track Well | 574027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020257513 | 10/09/2025 | 10/09/2025 | 85.09 | MEEKS POND | 107027 - Parks UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020257518 | 10/09/2025 | 10/09/2025 | 17.97 | CITY POWER PLANT | 534027 - UTILITIES | |
| PAROWAN TREASURER | 40077 | 1020257604 | 10/09/2025 | 10/09/2025 | 17.97 | City Pl 100 S & Main | 107027 - Parks UTILITIES | |
| | | | | | $23,507.21 | | | |
| | | | | | **$23,507.21** | | | |

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| PUBLIC EMPLOYEES HEALTH PR | 40112 | 0124165247 | 10/16/2025 | 10/16/2025 | 37,594.24 | Coverage from 06-01-2025-06-30-2025 | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40112 | 0124168166 | 10/16/2025 | 10/16/2025 | 530.39 | Coverage from 07-01-2025-07-31-2025 | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40112 | 0124171312 | 10/16/2025 | 10/16/2025 | 530.39 | Coverage from 08-01-2025 through 08-31-2025 | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40112 | 0124174296 | 10/16/2025 | 10/16/2025 | 530.39 | Coverage from 09-01-2025 through 09-30-2025 | 102250 - HEALTH INSURANCE PAYA | |
| | | | | | $39,185.41 | | | |
| PUBLIC EMPLOYEES HEALTH PR | 40113 | 562173 | 10/16/2025 | 10/16/2025 | 40,699.60 | July 2025 Health Coverage | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40113 | 584350 | 10/16/2025 | 10/16/2025 | 43,997.52 | August 2025 Health Coverage | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40113 | 608460 | 10/16/2025 | 10/16/2025 | 42,348.56 | September 2025 Health Coverage | 102250 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 40113 | 630598 | 10/16/2025 | 10/16/2025 | 39,583.34 | October 2025 Health Coverage | 102250 - HEALTH INSURANCE PAYA | |
| | | | | | $166,629.02 | | | |
| | | | | | **$205,814.43** | | | |
| RASMUSSEN EQUIPMENT COMPA | 40073 | 10202661 | 09/22/2025 | 10/09/2025 | 8,200.00 | HITATCHI WHEELED LOADER 9-18-10-18 | 444073.2 - Construction - non-capital | |
| RASMUSSEN EQUIPMENT COMPA | 40098 | 10202278 | 09/16/2025 | 10/10/2025 | 5,775.00 | 09/1-9/30 ROLLER | 106157 - Class C EQUIPMENT RENTA | |
| RASMUSSEN EQUIPMENT COMPA | 40098 | 10203446 | 10/08/2025 | 10/10/2025 | 5,775.00 | 10/1-10/31 ROLLER | 106157 - Class C EQUIPMENT RENTA | |
| | | | | | $11,550.00 | | | |
| | | | | | **$19,750.00** | | | |
| REBEL AUTOMATION | 40074 | 1000880 | 09/12/2025 | 10/09/2025 | 25.50 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| REBEL AUTOMATION | 40074 | 1000880 | 09/12/2025 | 10/09/2025 | 25.50 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| REBEL AUTOMATION | 40074 | 1000880 | 09/12/2025 | 10/09/2025 | 25.50 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| REBEL AUTOMATION | 40074 | 1000880 | 09/12/2025 | 10/09/2025 | 25.50 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| REBEL AUTOMATION | 40074 | 1000880 | 09/12/2025 | 10/09/2025 | 25.50 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| | | | | | $127.50 | | | |
| | | | | | **$127.50** | | | |
| ROCKY MOUNTAIN POWER | 40075 | 3628092025 | 09/04/2025 | 10/09/2025 | 8.31 | Sewer Line | 524127 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 40075 | 89062628-001 | 09/11/2025 | 10/09/2025 | 301.48 | Sewer Line | 524027 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 40075 | 89062628-003 | 09/12/2025 | 10/09/2025 | 87.63 | Sewer Line | 524127 - UTILITIES | |
| | | | | | $397.42 | | | |
| | | | | | **$397.42** | | | |
| ROSENBERG ASSOCIATES | 40076 | 37152 | 09/16/2025 | 10/09/2025 | 3,520.00 | 200 s sidewalk ext | 444031.2 - Engineering - non-capital | |
| | | | | | **$3,520.00** | | | |
| SCHOLZEN PRODUCTS | 40081 | 6936657-00 | 10/06/2025 | 10/09/2025 | 103.50 | 2 IPS GATE VALVE | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40081 | 6938024-01 | 10/06/2025 | 10/09/2025 | 339.14 | VALVES, PIPE FITTINGS, SHOVEL HANDLE, SHO | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6938735-00 | 09/22/2025 | 10/09/2025 | 564.32 | SADDLE NYLON RANGE | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6939065-00 | 09/24/2025 | 10/09/2025 | 1,132.29 | MISC ADAPTERS | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6940483-00 | 10/01/2025 | 10/09/2025 | 133.96 | REPAIR CPLG | 107026 - Parks MAINTENANCE MATE | |
| SCHOLZEN PRODUCTS | 40081 | 6940702-00 | 10/01/2025 | 10/09/2025 | 3,855.10 | 14' GATE VALVE 300 SOUTH | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40081 | 6940733-00 | 10/01/2025 | 10/09/2025 | 81.57 | 2" CAMLOCK ASSORTED | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40081 | 6941561-00 | 10/06/2025 | 10/09/2025 | 1,254.53 | 6' MJ GATE BYPASS VALVE 300 SOUTH | 444073.2 - Construction - non-capital | |
| SCHOLZEN PRODUCTS | 40081 | 6941562-00 | 10/06/2025 | 10/09/2025 | 19.16 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6941562-00 | 10/06/2025 | 10/09/2025 | 19.16 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| SCHOLZEN PRODUCTS | 40081 | 6941562-00 | 10/06/2025 | 10/09/2025 | 19.16 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6941562-00 | 10/06/2025 | 10/09/2025 | 19.16 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40081 | 6941562-00 | 10/06/2025 | 10/09/2025 | 19.16 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| | | | | | $7,560.21 | | | |
| SCHOLZEN PRODUCTS | 40099 | 6941966-00 | 10/08/2025 | 10/10/2025 | 536.00 | 3/4 GRIP JOINT | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40099 | 6942007-00 | 10/08/2025 | 10/10/2025 | 627.68 | STRAP | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 0.01 | FIBER PLASTIC | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 21.27 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 21.27 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 21.27 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 21.27 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40099 | 6942264-00 | 10/08/2025 | 10/10/2025 | 21.27 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| SCHOLZEN PRODUCTS | 40099 | 6942297-00 | 10/08/2025 | 10/10/2025 | 553.52 | PRV FIRE IMP | 514026 - MAINTENANCE MATERIALS | |
| SCHOLZEN PRODUCTS | 40099 | 6942302-00 | 10/08/2025 | 10/10/2025 | 1,510.18 | 300 S REPAIR | 444073.2 - Construction - non-capital | |
| | | | | | $3,333.74 | | | |
| | | | | | **$10,893.95** | | | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 25.99 | Scott legal services | 104331 - Admin PROFESSIONAL AND | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 26.25 | LEGAL SERVICES SPLIT | 105731 - Fire PROFESSIONAL AND T | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 26.25 | LEGAL SERVICES SPLIT | 105831 - P&Z PROFESSIONAL AND T | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 52.50 | LEGAL SERVICES SPLIT | 108031 - Cemetery PROFESSIONAL & | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 131.25 | LEGAL SERVICES SPLIT | 105431 - Police PROFESSIONAL AND | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 175.00 | LEGAL SERVICES SPLIT | 554031 - PROFESSIONAL & TECHNIC | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 262.76 | LEGAL SERVICES SPLIT | 104331 - Admin PROFESSIONAL AND | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 350.00 | LEGAL SERVICES SPLIT | 524031 - PROFESSIONAL & TECHNIC | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 350.00 | LEGAL SERVICES SPLIT | 524131 - PROFESSIONAL AND TECH | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 350.00 | LEGAL SERVICES SPLIT | 574031 - PROFESSIONAL AND TECH | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 700.00 | LEGAL SERVICES SPLIT | 514031 - PROFESSIONAL & TECHNIC | |
| SCOTT M. BURNS | 40082 | 2025-03-01 | 10/09/2025 | 10/09/2025 | 1,050.00 | LEGAL SREVICES SPLIT | 534031 - PROFESSIONAL & TECHNIC | |
| | | | | | $3,500.00 | | | |
| | | | | | **$3,500.00** | | | |
| SNAP-ON CREDIT LLC | 40083 | 10012025 | 09/11/2025 | 10/09/2025 | 39.96 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| SNAP-ON CREDIT LLC | 40083 | 10012025 | 09/11/2025 | 10/09/2025 | 39.97 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| SNAP-ON CREDIT LLC | 40083 | 10012025 | 09/11/2025 | 10/09/2025 | 39.97 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| SNAP-ON CREDIT LLC | 40083 | 10012025 | 09/11/2025 | 10/09/2025 | 39.97 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| SNAP-ON CREDIT LLC | 40083 | 10012025 | 09/11/2025 | 10/09/2025 | 39.97 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| | | | | | $199.84 | | | |
| | | | | | **$199.84** | | | |
| STATE B OF SOUTHERN UTAH | 10092501 | PR100325-424 | 10/09/2025 | 10/09/2025 | 2,726.94 | Medicare Tax | 102221 - FICA PAYABLE | |
| STATE B OF SOUTHERN UTAH | 10092501 | PR100325-424 | 10/09/2025 | 10/09/2025 | 6,452.48 | Federal Income Tax | 102222 - FEDERAL WITHHOLDING PA | |
| STATE B OF SOUTHERN UTAH | 10092501 | PR100325-424 | 10/09/2025 | 10/09/2025 | 11,660.02 | Social Security Tax | 102221 - FICA PAYABLE | |
| | | | | | $20,839.44 | | | |
| | | | | | **$20,839.44** | | | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1044-2 | 08/10/2025 | 10/09/2025 | 660.00 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1044-2 | 08/10/2025 | 10/09/2025 | 660.00 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1044-2 | 08/10/2025 | 10/09/2025 | 660.00 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1044-2 | 08/10/2025 | 10/09/2025 | 660.00 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1044-2 | 08/10/2025 | 10/09/2025 | 660.00 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1121-1 | 09/22/2025 | 10/09/2025 | 513.00 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1121-1 | 09/22/2025 | 10/09/2025 | 513.00 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1121-1 | 09/22/2025 | 10/09/2025 | 513.00 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1121-1 | 09/22/2025 | 10/09/2025 | 513.00 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| STATEWIDE EQUIPMENT RENTAL | 40084 | 1121-1 | 09/22/2025 | 10/09/2025 | 513.00 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| | | | | | $5,865.00 | | | |
| | | | | | **$5,865.00** | | | |
| SUNCORE CONSTRUCTION AND | 40085 | 484188 | 07/16/2025 | 10/09/2025 | 630.00 | 200 S SIDEWALK | 444073.2 - Construction - non-capital | |
| SUNCORE CONSTRUCTION AND | 40085 | 488597 | 08/04/2025 | 10/09/2025 | 2,201.10 | PARKS SIDEWALKS | 107026 - Parks MAINTENANCE MATE | |
| SUNCORE CONSTRUCTION AND | 40085 | 488858 | 08/05/2025 | 10/09/2025 | 2,201.10 | LYONS PARK SIDEWALK | 107026 - Parks MAINTENANCE MATE | |
| SUNCORE CONSTRUCTION AND | 40085 | 489149 | 08/06/2025 | 10/09/2025 | 2,006.10 | LYONS SIDEWALKS | 107026 - Parks MAINTENANCE MATE | |
| | | | | | $7,038.30 | | | |
| | | | | | **$7,038.30** | | | |

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| SUU Waterlab | 40086 | WL-4203 | 09/11/2025 | 10/09/2025 | 23.00 | WATER LAB | 514026 - MAINTENANCE MATERIALS | |
| SUU Waterlab | 40086 | WL-4237 | 09/16/2025 | 10/09/2025 | 23.00 | WATER LAB | 514026 - MAINTENANCE MATERIALS | |
| SUU Waterlab | 40086 | WL-4269 | 09/22/2025 | 10/09/2025 | 92.00 | WATER LAB | 514026 - MAINTENANCE MATERIALS | |
| | | | | | $138.00 | | | |
| | | | | | **$138.00** | | | |
| SYMBOL ARTS | 40087 | 0539044 | 09/04/2025 | 10/09/2025 | 462.50 | BADGES IMPLAY HUMP | 105431 - Police PROFESSIONAL AND | |
| | | | | | **$462.50** | | | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 568918 | 07/09/2025 | 10/09/2025 | -81.00 | fire dept battery credit | 105725 - Fire REPAIRS TO EQUIPME | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 570720 | 08/05/2025 | 10/09/2025 | 39.34 | WIP 22 IN WIPER | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 0.02 | GAT adapters | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 2.74 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 2.74 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 2.74 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 2.74 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571194 | 08/13/2025 | 10/09/2025 | 2.74 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.43 | PUBLIC WORKS REPAIR SPLIT | 108025 - Cemetery REPAIRS TO EQUI | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.43 | PUBLIC WORKS REPAIR SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.44 | PUBLIC WORKS REPAIR SPLIT | 106125 - Class C REPAIR TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.44 | PUBLIC WORKS REPAIR SPLIT | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.44 | PUBLIC WORKS REPAIR SPLIT | 514025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.44 | PUBLIC WORKS REPAIR SPLIT | 524025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571569 | 08/19/2025 | 10/09/2025 | 4.44 | PUBLIC WORKS REPAIR SPLIT | 524125 - REPAIRS TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.27 | PUBLIC WORKS REPAIR SPLIT | 108025 - Cemetery REPAIRS TO EQUI | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.27 | PUBLIC WORKS REPAIR SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.29 | PUBLIC WORKS REPAIR SPLIT | 106125 - Class C REPAIR TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.29 | PUBLIC WORKS REPAIR SPLIT | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.29 | PUBLIC WORKS REPAIR SPLIT | 514025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.29 | PUBLIC WORKS REPAIR SPLIT | 524025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571701 | 08/21/2025 | 10/09/2025 | 4.29 | PUBLIC WORKS REPAIR SPLIT | 524125 - REPAIRS TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | -0.01 | GASKET MAKER | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | 5.60 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | 5.60 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | 5.60 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | 5.60 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571790 | 08/22/2025 | 10/09/2025 | 5.60 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 571966 | 08/25/2025 | 10/09/2025 | 18.99 | EXT LIFE GAL 351 | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572009 | 08/26/2025 | 10/09/2025 | 19.18 | SAFETY GLASSES, HEX CAP | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572393 | 09/01/2025 | 10/09/2025 | 297.20 | FIRE TRUCK BATTERY | 105725 - Fire REPAIRS TO EQUIPME | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | -0.01 | SHOP GAS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | 25.99 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | 25.99 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | 25.99 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | 25.99 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572539 | 09/03/2025 | 10/09/2025 | 25.99 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | -0.02 | CARLYLE AIR TOOL | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | 3.40 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | 3.40 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | 3.40 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | 3.40 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572565 | 09/03/2025 | 10/09/2025 | 3.40 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572779 | 09/08/2025 | 10/09/2025 | 174.38 | POLICE TRUCK BATTERY | 105425 - Police REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572884 | 09/09/2025 | 10/09/2025 | 13.84 | TOOLS FOR TRUCK | 107026 - Parks MAINTENANCE MATE | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.35 | PUBLIC WORKS REPAIR SPLIT | 108025 - Cemetery REPAIRS TO EQUI | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.35 | PUBLIC WORKS REPAIR SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.50 | PUBLIC WORKS REPAIR SPLIT | 106125 - Class C REPAIR TO EQUIPM | |

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.50 | PUBLIC WORKS REPAIR SPLIT | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.50 | PUBLIC WORKS REPAIR SPLIT | 514025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.50 | PUBLIC WORKS REPAIR SPLIT | 524025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 572923 | 09/10/2025 | 10/09/2025 | 42.50 | PUBLIC WORKS REPAIR SPLIT | 524125 - REPAIRS TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | -0.01 | GLASS CLEANER - SHOP SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | 1.40 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | 1.40 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | 1.40 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | 1.40 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573269 | 09/16/2025 | 10/09/2025 | 1.40 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573401 | 09/18/2025 | 10/09/2025 | 14.49 | 6IN BLADE | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573469 | 09/19/2025 | 10/09/2025 | 32.00 | PUBIC WORKS SPLIT | 524026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573469 | 09/19/2025 | 10/09/2025 | 32.00 | PUBLIC WORKS SPLIT | 106126 - Class C MAINTENANCE, MA | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573469 | 09/19/2025 | 10/09/2025 | 32.00 | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573469 | 09/19/2025 | 10/09/2025 | 32.00 | PUBLIC WORKS SPLIT | 524126 - MAINTENANCE MATERIALS | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573469 | 09/19/2025 | 10/09/2025 | 32.00 | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 573799 | 09/24/2025 | 10/09/2025 | 48.48 | V BELT | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 574390 | 10/06/2025 | 10/09/2025 | 33.83 | GMC SIERRA OIL CHANGE | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 574401 | 10/06/2025 | 10/09/2025 | 2.99 | NAPA PARTS CLEANER | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 574402 | 10/06/2025 | 10/09/2025 | 32.89 | BRAKE CLEANER | 107025 - Parks REPAIRS TO EQUIPM | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 574439 | 10/06/2025 | 10/09/2025 | 118.51 | OIL AND AIR FILTER | 534025 - REPAIR TO EQUIPMENT | |
| TINKS SUPERIOR AUTO PARTS | 40088 | 574525 | 10/07/2025 | 10/09/2025 | 81.98 | BOLT EXTRACTOR | 107026 - Parks MAINTENANCE MATE | |
| | | | | | $1,528.97 | | | |
| | | | | | **$1,528.97** | | | |
| TWIN D | 40089 | 4592395 | 09/30/2025 | 10/09/2025 | 35,043.24 | 2026-26 SS MAINTENANCE | 524026 - MAINTENANCE MATERIALS | |
| | | | | | **$35,043.24** | | | |
| UTAH BARRICADE COMPANY ST. | 40100 | 43664 | 08/04/2025 | 10/10/2025 | 835.80 | DEL RING | 106126 - Class C MAINTENANCE, MA | |
| UTAH BARRICADE COMPANY ST. | 40100 | 43748 | 08/15/2025 | 10/10/2025 | 252.36 | 0.080 REC | 106126 - Class C MAINTENANCE, MA | |
| UTAH BARRICADE COMPANY ST. | 40100 | 43757 | 08/15/2025 | 10/10/2025 | 90.00 | TCP COMM | 106126 - Class C MAINTENANCE, MA | |
| UTAH BARRICADE COMPANY ST. | 40100 | 43759 | 08/18/2025 | 10/10/2025 | 342.00 | RIVET DRIVE | 106126 - Class C MAINTENANCE, MA | |
| UTAH BARRICADE COMPANY ST. | 40100 | 43919 | 08/31/2025 | 10/10/2025 | 2,237.30 | LANE SHIFT ROAD CLOSE | 106131 - Class C PROFESSIONAL AN | |
| | | | | | $3,757.46 | | | |
| | | | | | **$3,757.46** | | | |
| UTAH COMMUNICATIONS AUTHO | 40101 | INV-5413 | 09/17/2025 | 10/10/2025 | 356.21 | FIRE TRUCK RADIO | 105725 - Fire REPAIRS TO EQUIPME | |
| | | | | | **$356.21** | | | |
| UTAH DEPT OF TRANSPORTATIO | 40105 | CR 256*397 | 07/31/2025 | 10/10/2025 | 184.98 | PAROWAN bRIDGE LOCAL SHARE AFTER DEPO | 444073 - CONSTRUCTION - IMPROV | |
| | | | | | **$184.98** | | | |
| UTAH State Division of Finance | 40106 | LOAN 3S111 | 09/30/2025 | 10/10/2025 | 13,398.00 | Interest - 2008 Water Revenue | 514059 - INTEREST EXPENSE | |
| UTAH State Division of Finance | 40106 | LOAN 3S111 | 09/30/2025 | 10/10/2025 | 105,000.00 | Principal - 2008 Water Revenue | 512513.2 - 2008 Water Revenue repaid | |
| | | | | | $118,398.00 | | | |
| | | | | | **$118,398.00** | | | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 21.44 | CELL PHONE - JET SMITH - SPLIT | 107228 - Events TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 21.45 | CELL PHONE - JET SMITH - SPLIT | 105928 - Visitor TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 514028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524128 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 574028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - ANNA CARLSON - RECREATION | 107428 - Recreation TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - LIBRARY | 107528 - Library TELEPHONE | |

# Parowan City
# Check Register
## All Bank Accounts - 10/07/2025 to 10/16/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|---|---|---|---|---|---|---|---|---|
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 50.84 | CELL PHONE - POOL | 106928 - Pool TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 80.02 | CELL PHONE - RED CREEK PLANT | 534028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6119084432 | 07/21/2025 | 10/10/2025 | 297.40 | CELL PHONES/DATA CARDS | 105428 - Police TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 21.44 | CELL PHONE - JET SMITH - SPLIT | 107228 - Events TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 21.45 | CELL PHONE - JET SMITH - SPLIT | 105928 - Visitor TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 514028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524128 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 574028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - ANNA CARLSON - RECREATION | 107428 - Recreation TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - LIBRARY | 107528 - Library TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 50.84 | CELL PHONE - POOL | 106928 - Pool TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 80.02 | CELL PHONE - RED CREEK PLANT | 534028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6121583845 | 08/21/2025 | 10/10/2025 | 297.40 | CELL PHONES/DATA CARDS | 105428 - Police TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 21.44 | CELL PHONE - JET SMITH - SPLIT | 107228 - Events TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 21.45 | CELL PHONE - JET SMITH - SPLIT | 105928 - Visitor TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 514028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 524128 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 32.17 | CELL PHONE - PUBLIC WORKS - SPLIT | 574028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - ANNA CARLSON - RECREATION | 107428 - Recreation TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 42.89 | CELL PHONE - LIBRARY | 107528 - Library TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 50.84 | CELL PHONE - POOL | 106928 - Pool TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 80.02 | CELL PHONE - RED CREEK PLANT | 534028 - TELEPHONE | |
| VERIZON WIRELESS | 40102 | 6124068249 | 09/21/2025 | 10/10/2025 | 292.33 | CELL PHONES/DATA CARDS | 105428 - Police TELEPHONE | |
| | | | | | $2,051.76 | | | |
| | | | | | **$2,051.76** | | | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 596.24 | SHOP SPLIT | 106126 - Class C MAINTENANCE, MA | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 596.24 | SHOP SPLIT | 524026 - MAINTENANCE MATERIALS | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 596.24 | SHOP SPLIT | 524126 - MAINTENANCE MATERIALS | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 596.24 | SHOP SPLIT | 574026 - MAINTENANCE MATERIAL A | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 596.26 | SHOP SPLIT | 514026 - MAINTENANCE MATERIALS | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 2 | 07/25/2025 | 10/10/2025 | 597.68 | SHOP SPLIT | 534026 - MAINTENANCE MATERIALS | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 3 | 07/11/2025 | 10/10/2025 | 207.78 | LIB TP | 107524 - Library OFFICE SUPPLIES A | |
| WAXIE SANITARY SUPPLY | 40107 | 139155 4 | 07/25/2025 | 10/10/2025 | 311.67 | AIRPORT TP | 108526 - Airport MAINTENANCE MATE | |
| | | | | | $4,098.35 | | | |
| | | | | | **$4,098.35** | | | |
| WESTERN UNITED ELECTRIC SU | 40108 | 6149264 | 08/06/2025 | 10/10/2025 | 4,354.99 | CONDUIT | 534026 - MAINTENANCE MATERIALS | |
| WESTERN UNITED ELECTRIC SU | 40108 | 6152818 | 09/16/2025 | 10/10/2025 | 266.00 | ARC 6 | 534026 - MAINTENANCE MATERIALS | |
| WESTERN UNITED ELECTRIC SU | 40108 | 6152875 | 09/16/2025 | 10/10/2025 | 4,376.56 | SUBSTATION | 534026 - MAINTENANCE MATERIALS | |
| WESTERN UNITED ELECTRIC SU | 40108 | 6154748 | 10/08/2025 | 10/10/2025 | 3,870.55 | JUNCTION BOXES | 534026 - MAINTENANCE MATERIALS | |
| | | | | | $12,868.10 | | | |
| | | | | | **$12,868.10** | | | |
| Wilkinson Supply | 40109 | 498347 | 10/03/2025 | 10/10/2025 | 30.00 | CUP HOLDER | 107025 - Parks REPAIRS TO EQUIPM | |
| | | | | | **$30.00** | | | |
| | | | | | **$827,453.45** | | | |

# RESOLUTION ESTABLISHING FEES FOR FISCAL YEAR 2025-26
## EFFECTIVE OCTOBER 23, 2025
## RESOLUTION 2025-09

**PURPOSE:** It is the intent of this Resolution to compile all fees charged by the City, including fees for services, licenses, permits, and development applications. It is also the intent of the Resolution to repeal all resolutions or parts there of that list any fees charged by the City, including fees not listed in this Consolidated Fee Schedule. It is not intended by this Resolution to repeal, abrogate, annul, or in any way impair or interfere with existing provisions of other resolutions, ordinances, contracts, or laws regarding penalties, bonds, insurance, fines, deposits, lease payments, Special Improvement Districts, and other monies received or paid by the City under contract, except to effect modification of any specifically listed herein. The fees listed in this Consolidated Fee Schedule supersede all present fees whether listed herein, except as excluded in the previous sentence.

### ADMINISTRATION

| | | |
|---|---|---|
| Copies | Black &White | $0.10 per page |
| | Color | $0.25 per page |
| 911 Dispatch Fee | Monthly | $2.20 |
| Returned Check Fee | | $25.00 |
| Military Discount for Active Deployed | | Half Off Utility Billing |
| GRAMA Requests | First 15 minutes | No charge |
| | After 15 minutes | $23.75/hour |

### AIRPORT

| | |
|---|---|
| Snow Removal | $150.00/season |

### BUILDING/PLANNING/ZONING – ALL FEES NON-REFUNDABLE

| | |
|---|---|
| Advertising Costs | Cost |
| Annexation Filing Fee | $250.00 + Advertising/Recording Costs |
| Board of Adjustment Filing Fee | $100.00 |
| Minor Lot Subdivision | $100.00 |
| Road Cut Fee | $25.00 |
| Road Age 1-3 years | $250.00 |
| Subdivision | $100.00 |
| Plan Check Fee | Cost |
| Engineering Fees | Cost |
| Survey Review | Cost |
| Vacate Plat | $100.00 + Advertising Costs |
| Zone Change Filing Fee | $100.00 |

**Open Space Land Value Assumptions (raw land, unimproved)**

| | |
|---|---|
| A-1/R-1a/R-1 | $57,000/acre |
| R-2 | $85,800/acre |
| R-3 | $114,000/acre |

## BUILDING PERMIT FEES

Building Permit Fee = ICC Building Valuation X IRC Table AL Permit Fee Schedule + Electric Fee + Pluming Fee + Mechanical fee + Plan review fee + State Surcharge (details below)

| | |
|---|---|
| Electric Permit Fee | Total Sq. Ft. X .056 factor |
| Pluming Permit Fee | Total # of fixtures X 9.8 factor |
| Mechanical Permit Fee | Total # of fixtures X 9.8 factor |
| Plan Review Fee | |
| Garages and carports | 10% of building fee |
| Remodels and additions | 20% of building fee |
| New home under 2,000 sq. ft. | 30% of building fee |
| New home 2,000 to 3,000 sq. ft. | 35% of building fee |
| New home over 3,000 sq. ft. | 40% of building fee |
| Resubmission of expired/closed building permit app. | 50% of original building permit fee |
| Substantially identical plan review | 50% of original plan review fee |
| State Surcharge | 1% of total building permit fee |

**Other Building permit fees:**

| | |
|---|---|
| Off-hour inspection Fee (by request) | $50 |
| Reinspection Fee | $50 |
| Flat Rate/One Time Inspection | $50 |
| Additional Plan Review | $50 |
| Contract Plan Review/Inspection | Cost |

***All Above Stated Fees are NON-REFUNDABLE***

## BUSINES LICENSING

| | | |
|---|---|---|
| Beer License | Class A | $100.00/year or part thereof |
| | Class B | $200,00/year or part thereof |
| | Class C | $300,00/year or part thereof |
| | Special Event | $100.00/event |
| General Business License Fees | Base Fee | $50.00/year |
| If renewal is late: | After (March 1) 30 days | $60.00/year |
| | After (April 1) 60 days | $100.00/year |
| Relocate/Rename – Administration Fee | | $10.00 |

**Short Term Rental License Fees**

| | |
|---|---|
| New STR License (per rental) | $50 |
| Annual Renewal (per rental) | $50 |
| Fire / Safety Re-inspection | $30 per visit |
| Late Renewal Penalty | $25 |

## CEMETERY FEES

***Weekday is defined as Monday – Thursday. Weekend is defined as Friday and Saturday.***
***Burials will NOT be held on the following days:***

- **Sundays**
- **State or Federal Holidays**
- **Memorial Day Weekend (Friday – Monday)**
- **Labor Day Weekend (Thursday – Monday)**

| | | |
|---|---|---|
| Plot Fee | Resident | $350.00 |
| | Non-Resident | $900.00 |
| Opening and Closing – Weekday | Resident | $300.00 |
| | Non-Resident | $400.00 |
| Opening and Closing – Weekend | Resident | $400.00 |
| | Non-Resident | $500.00 |
| Small Grave Burial – Weekday | Resident | $125.00 |
| | Non-Resident | $175.00 |
| Small Grave Burial – Weekend | Resident | $175.00 |
| | Non-Resident | $225.00 |
| Exhumation | Traditional Burial | $1,500.00 |
| | Urn | $750.00 |
| Administration Fee – Exchange, Buy Back, Name Change | | $50 |
| Credit Card Fee | | 4% |
| Buy Back – No Receipt or Undetermined Price | | $100.00 |
| Percentage of Perpetual Care Kept in Savings | | 25% |

## LIBRARY FEES

| | | |
|---|---|---|
| Book Damage | | Cost to Repair/Replace |
| Printing and Copying | Black & White | $0.10 per page |
| | Color | $0.25 per page |
| Non-resident Library Card | | $55 |

(Parowan, Paragonah, Brian Head, Summit, Parowan Valley are Residents)

## PARKS AND RECREATION

### Swimming Pool Fees

| | | |
|---|---|---|
| Day Pass | 4 years old and Up | $4.00 |
| | Children under age 3 | FREE |
| Punch Pass – 15 day | Resident – Parowan/Paragonah | $40.00 |
| | Non-Resident | $50.00 |

Reservations – Must pay for patron entry fee - punch pass or daily entry fee

| | | |
|---|---|---|
| Large Pavilion | Resident – 2 hours | $40.00 |
| | Non-resident – 2 hours | $50.00 |
| | Each Additional Hour | $25.00 |

Pool Rental – All payments for pool rentals must be made at least one week before the reservation date and are based on a 2-hour rental period. A $50-per-hour fee applies after the first 2 hours.

| | | |
|---|---|---|
| Resident | Up to 100 people | $150.00 |
| Non-resident | Up to 100 people | $200.00 |

### Baseball/Softball Fields

| | | |
|---|---|---|
| Parowan Non-Profit Groups | | No Charge |
| Non-Parowan | Little League | $25/field |
| | Daily Rental | $100.00/field or<br>$300.00 for entire complex |

Parowan Residents are able to use fields for free outside of scheduled events

### Soccer Fields

| | | |
|---|---|---|
| Parowan Non-profit Groups | | No Charge |
| | Daily Rental | $100.00 |

| | | |
|---|---|---|
| **Soccer/Baseball Concession Stands** | Daily Rental | $25.00 |
| | Cleaning Deposit | $100.00 |

Miscellaneous Youth sports including: Soccer, Flag Football, Basketball, Laser Tag, Volleyball

| | | |
|---|---|---|
| | Registration Fee | $35.00 |

Pickle Ball League (Indoor Courts):

| | | |
|---|---|---|
| 10 Month Program Fee | Day & Night Play, Mon - Thurs | $150.00 |
| Monthly Fee | Day & Night Play, Mon - Thurs | $25.00 |
| 10 Month Night Play | Monday Nights Only | $50.00 |
| Weekly | 7-days unlimited | $20.00 |
| One Time Play | One Play, Day or Night | $5.00 |

| | | |
|---|---|---|
| Adult Softball Teams: | Per Player | $50.00 |

(plus $25 fee for hat and shirt if needed)

Volunteer Coaches – One participant fee waived per household per sport

## PUBLIC SAFETY

### Animal Control

| | | |
|---|---|---|
| Adoption Fee | | $60.00 |
| Dog Licenses | Altered Male or Female | $12.00/year |
| | Unaltered Male or Female | $36.00/year |
| Impound Fee | | $60.00 |
| Shelter Fees – Daily Cost to Take Care of Impounded Dog | | $15.00/day |
| Live Trap Rental | | $50.00 deposit<br>($25.00 Non-refundable) |
| Surrender Fee | | $125.00 |

### Police Department

Alarm False Activation Fee –
Commercial (includes Short Term

| | | |
|---|---|---|
| Rentals) | 1-3 False Alarm Calls in 1 year | No charge |
| | 4-10 False Alarms Calls in 1 year | $100.00 per response |
| | 11+ False Alarms in 1 year | $150.00 per response |
| Residential – Occupied Ful Time | 1-3 False Alarm Calls in 1 year | No charge |
| | 4-10 False Alarm Calls in 1 year | $50.00 per response |
| | 11+ False Alarm Calls in 1 year | $100.00 per response |
| Body Cam/In-Car Camera | Thumb Drive (based on size and number of cases requested) | $30.00 per Thumb Drive |
| | After first hour | $27.10 |
| Child Abuse Registry | | $25.00 (Max. allowed by law) |
| Fingerprints | | $20.00 |
| GRAMA Requests | First 15 minutes | No charge |
| | After 15 minutes | $27.10 |
| Sex Offender Registry Fee | | $25.00 (Max. allowed by law) |
| Video Request | Thumb Drive (based on size and number of cases requested) | $30.00 per Thumb Drive |
| | After first hour | $27.10 |
| DNA Collection Fee | | $150 |

## THEATER

| | | |
|---|---|---|
| Theater Rental | Non-Profit Groups | No Charge – Day Use |
| | Non-Profit Groups | $200/weekly (Mon-Sat) |
| | Rent per Hour | $25.00 |
| | Cleaning Deposit | $250.00 |
| Marquee | | $25.00/3-day advertising |
| Sound System Rental | Security Deposit | $200.00 |
| | Sound System | $25.00/day |
| | Non-profit Groups | No Charge |

## EVENTS

| | | |
|---|---|---|
| Booth Space – See individual event application for specific price. Fees depend on size of space, indoor or outdoor space, & number of days rented | | $20.00 – 65.00 |
| Half Marathon Registration: | Yankee Doodle Dash | $15.00 |
| | Rebel 5k | $30.00 |
| | Half Marathon | $65.00 |
| | Late Entry | $80.00 |
| Fall Fest Car Show Entry Fee: | | $25.00 |

## ELECTRIC DEPARTMENT

| | |
|---|---|
| Utility Deposit | $250.00 |

| **Electric Base Rates:** | Monthly Charge | All Energy kWh | All Demand kW | On Peak Energy KWh | Off Peak Energy kWh |
|---|---|---|---|---|---|
| Residential | 19.00 | .095975 | $1.50 | | |
| Lighting (Yard Light) | $6.50 | | | | |
| Commercial 1 Phase | 22.5 | .107063 | $5.80 | | |
| Commercial 3 Phase (150 OH) | $33.95 | 0.107063 | $5.80 | | |
| Commercial 3 Phase (150 BUG) | $57.95 | 0.107063 | $5.80 | | |
| Commercial 3 Phase (300 UG) | $70.95 | 0.107063 | $5.80 | | |
| Commercial 3 Phase (500 UG) | $107.95 | 0.107063 | $5.80 | | |
| Agricultural | $22.50 | 0.072552 | $5.80 | | |
| Commercial TOU | $98.95 | | $5.80 | 0.101000 | 0.059900 |
| | | | | | |

***Subject to Monthly Power Cost Adjustment (PCA)*** – See Resolution 2023-03-01

| | | |
|---|---|---|
| Pole Attachment | | $6.00/month |
| Disconnect Fee | | $100.00 |
| Line Extensions | | Cost |
| Equipment Fee | Service Truck w/o Operator | $40.00/hr. – 2 hr. minimum |
| | Digger Truck w/o Operator | $65.00/hr. – 2 hr. minimum |
| | Bucket Truck w/o Operator | $65.00/hr. – 2 hr. minimum |
| Lineman/Operator | | $85.00/hr. – 2 hr. minimum |
| New Meter or Replacement | | $180.00 |
| Monthly Suspend Service Fee | | Full Base Rate, whether On or Off |
| Solar Plan Review | | $260.00 |
| **Connection Fees:** | | |
| Temporary Power | Connection & Pedestal | $200.00 |
| | Connection Only – (Customer Supplied Meter Base) | $75.00 |
| Overhead Power | 125 AMP | $2,160.00 |
| | 200 AMP | $2,320.00 |
| | 200-400 AMP | $2,560.00 |
| Overhead to Underground | 125 AMP | $2,320.00 |
| | 200 AMP | $2,480.00 |
| | 200-400 AMP | $2,560.00 |

****Improved Subdivision costs are $325 up to 200 AMPs and $655 over 200 AMPs.***

## PUBLIC WORKS DEPARTMENT

**Garbage Services:**

| | | |
|---|---|---|
| Trash Receptacle | Base Rate | $11.83 per can per month |
| Landfill | | $4.00/month/can |
| Additional Trash Can | Per Can | $100.00 due at time of purchase |
| Replacement Can (Only Charged When Damage Was Negligent | | |

| | | |
|---|---|---|
| On Homeowner's Part) | New Can | $100.00 |
| New Construction | Per Can | $100.00 paid with permit |
| Monthly Suspend Fee | | FULL BASE RATE |
| **Equipment Fees:** | Backhoe w/o Operator | $40.00/hour |
| | Loader w/o Operator | $65.00/hr. – 2 hours minimum |
| Inspection Fee | | Cost |
| Road Break Fee | | Cost |
| | Dump Truck w/o Operator | $60.00/hr. – 2 hours minimum |
| | Mini Excavator w/o Operator | $35.00/hr. – 2 hours minimum |
| | Skid Steer w/o Operator | $35.00/hr. – 2 hours minimum |
| | Grader w/o Operator | $75.00/hr. – 2 hours minimum |
| | Water Truck w/o Operator | $65.00/hr. – 2 hours minimum |
| | Track Hoe w/o Operator | $65.00/hr. – 2 hours minimum |
| | Equipment Operator | $55.00/hr. – 2 hours minimum |
| | Maintenance Worker | $35.00/hr. – 2 hours minimum |

**Materials:**

| | | |
|---|---|---|
| Road Base | $6.00 per ton, plus track and operator | Cost |
| Concrete/Asphalt | Landfill fee/load, plus truck and operator | Cost |
| Dirt Or Rock Removal | $25.00 per load, plus truck and operator | Cost |
| Acre Foot of Water | | Market Value |

## WASTEWATER, SEWER, AND PRETREATMENT

| | | |
|---|---|---|
| Connection Fee | | $300.00 |
| Sewer Camera Fee | | $100.00 per hour, plus operator fee |

**Septic Dump – must provide manifest or waste will not be accepted.**

| | | |
|---|---|---|
| | Septic Dump | $150.00 |
| | After 4:00 p.m./Weekends | $300.00 |
| | Outside Parowan City/ Brian Head | $450.00 |
| | Port O Potty Waste – ***Accepted From Parowan and Brian Head Only*** | $300.00 |
| | Truck Size Over 3000 Gallons | Dump Fee Plus $100.00 |
| | Outside Parowan/Brian Head | $600.00 |
| | Truck Size Over 3000 Gallons | Dump Fee Plus $100.00 |
| Monthly Suspend Fee | | FULL BASE RATE |

**Sewer User Rates:**

| | | |
|---|---|---|
| Home/Apt./Condo/Mobile Home | Base Fee | $28.86 |
| | Additional | As per Tier |
| Garage/Service Station/Mort./Automotive Based | Base Fee | $39.78 |
| | Additional | $3.97 per 1,000 gallons or part thereof |

| | | |
|---|---|---|
| Car Wash/Laundromat/Barber/Beauty Shop | Base Fee | $38.44 |
| | Additional | $3.84 per 1,000 gallons or part thereof |
| Camp Grounds/Travel Trailer Parks | Base Fee | $54.90 |
| | Additional | $5.49 per 1,000 gallons or part thereof |
| Restaurants/Cafeterias/Theaters/Churches | Base Fee | $43.92 |
| | Additional | $4.39 per 1,000 gallons or part thereof |
| Labs/Clinics | Base Fee | $43.92 |
| | Additional | $4.39 per 1,000 gallons or part thereof |
| Fast Food/Drive-Ins/Snack Bars | Base Fee | $48.31 |
| | Additional | $4.83 per 1,000 gallons or part thereof |
| Bars/Cocktail Lounges | Base Fee | $48.31 |
| | Additional | $4.83 per 1,000 gallons or part thereof |
| Motels/Hotels/Bed & Breakfasts | Base Fee | $28.86 |
| | Additional | $2.88 per 1,000 gallons or part thereof |
| Factories/Industrial/Construction | Base Fee | $28.86 |
| | Additional | $2.88 per 1,000 gallons or part thereof |
| Ag Based Business/Food Processing & Packing | Base Fee | $34.04 |
| | Additional | $3.40 per 1,000 gallons or part thereof |
| Office/Bank/Stores | Base Fee | $32.94 |
| | Additional | $3.29 per 1,000 gallons or part thereof |
| Rec Centers/Gyms/Spas/Dance Studios | Base Fee | $39.44 |
| | Additional | $3.94 per 1,000 gallons or part thereof |
| High/Jr. High/Intermediate Schools | Base Fee | $32.94 |
| | Additional | $3.29 per 1,000 gallons or part thereof |
| Elementary Schools | Base Fee | $32.94 |
| | Additional | $3.29 per 1,000 gallons or part thereof |
| Hospitals/Municipal & County Public Facilities | Base Rate | $28.86 |
| | Additional | $2.88 per 1,000 gallons or part thereof |
| Jails/Detention Centers | Base Rate | $28.86 |
| | Additional | $2.88 per 1,000 gallons or part thereof |
| Child Care Centers > 12 Children | Base Rate | $32.94 |
| | Additional | $3.29 per 1,000 gallons or part thereof |

## WATER RATE FEES AND PRESSURIZED IRRIGATION WATER FEES – Ordinance 2022-06-01

**Culinary Connection Fees:**

| | |
|---|---|
| ¾ Inch Connection | $1,600 or $350 for Meter Only |
| 1 Inch Connection | $2,500 or $500 for Meter Only |
| 2 Inch Connection | $6,000 or Cost |
| 2+ inch Connection | Cost |

**Water development fee:**

In lieu of dedication of additional water rights i.e. when upgrading from ¾ inch meter to 1 inch meter or when doing a single lot subdivision:

Cost determined by Market Rate for Pre-December 1949 underground water based on most recent analysis.

(Only when allowed by ordinance)

**Culinary Monthly Base Rate**:

| | |
|---|---|
| ¾ Inch Connection | $33.56/month |
| 1 Inch Connection | $38.27/month |
| 1 ½ Inch Connection | $46.79/month |
| 2 Inch Connection | $55.47/month |
| 4 Inch Connection | $89.84/month |
| 6 Inch Connection | $123.02/month |

**Culinary Usage Charges:**

| | |
|---|---|
| 0 – 5,000 gallons | Base Rate |
| 5,001 – 16,000 gallons | $1.19 per 1,000 gallons |
| 16,001 – 24,000 gallons | $1.78 per 1,000 gallons |
| 24,001 – 30,000 gallons | $2.31 per 1,000 gallons |
| 30,001 – 100,000 gallons | $3.01 per 1,000 gallons |
| 100,001 – 200,000 gallons | $3.91 per 1,000 gallons |
| 200,001 – 300,000 gallons | $5.08 per 1,000 gallons |
| 300,001 – 400,00 gallons | $6.61 per 1,000 gallons |
| 400,001 + gallons | $8.59 per 1,000 gallons |

| | |
|---|---|
| Suspend Service Fee (Turn Off/On) | $25.00 per occurrence |
| Water ON/OFF Fee - After 4 occurrences in one calendar year - (No Charges for Emergency Shut Off) | $25.00 Each |
| Water ON/OFF Fee After Hours | $50.00 |
| Monthly Suspend Service Fee | FULL BASE RATE, whether Water is ON or OFF |

**Pressurized Irrigation Monthly Base Rates:**

| | |
|---|---|
| ¾ Inch Connection | $16.29/month |
| 1 Inch Connection | $17.97/month |
| 1 ¼ Inch Connection | $19.64/month |
| 1 ½ Inch Connection | $21.31/month |
| 2 Inch Connection | $22.98/month |
| 4 Inch Connection | $24.66/month |

| | | |
|---|---|---|
| PI ON/OFF Fee - After 4 occurrences in one calendar year (No Charges for Emergency Shut Off) | | $25.00 Each |
| Dormant Fee | | Full Base Rate |
| Connection Splitting Fee | Side by Side | $1,200.00 |
| | Not Side by Side | $1,750.00 |

| | |
|---|---|
| Reconnect Fee from Dormant Status | $150.00 |
| Disconnection from System Fee | $600.00 |

| | |
|---|---|
| Water Loading Station | $5.15 Per thousand Gallons |

### WATER METER RENTAL FEE

**Hydrant Meters:**

| | |
|---|---|
| Deposit | $1,250.00 |
| Damaged Meter | Repair or replacement cost |
| Day Use | $25.00 – Per Day, plus $5.00 per thousand gal.<br>(After 5 days, automatically charged the weekly rate.) |
| Weekly Use | $35.00 - Per Week, plus $5.00 per thousand gal. |
| Monthly | $100.00 – Per Month, plus $5.00 per thousand gal. |
| Late Fee (Applies to Monthly Only) | $75.00 - Plus monthly rate if no reading submitted |
| Administrative Fee | $15.00 (Weekly & Monthly Only) |

**Owner's Meter**

| | |
|---|---|
| Set Up Fee | $25.00 |
| Water Rate Fee | $5.00 per thousand gallons |
| No Reading Submitted Monthly | $50.00 |

## PAROWAN CITY IMPACT FEES

### FIRE DEPARTMENT

| | | | | |
|---|---|---|---|---|
| Residential | $48.22/unit | $0.49/unit | $4.00 | $82.86 max/unit |
| All Others | $855.57/acre | $1,373.19 | $71.00 | $1,469.03 max/acre |

### PARK

| | | | | |
|---|---|---|---|---|
| All New Development | | | | $1,631.69 |

### POLICE DEPARTMENT

| | | | | |
|---|---|---|---|---|
| Residential | $38.28/unit | $0.41/unit | $4.00 | $66.50 max/unit |
| All Others | $679.20/acre | $1,090.12 | $71.00 | $1,180.54 max/acre |

### STREETS

| | | | | |
|---|---|---|---|---|
| Residential: Single Family Detached Housing | Unit | 9.57 | 1.00 | $0.00 |

### ELECTRIC IMPACT FEES – RESIDENTIAL

| Rate Schedule | Est. KW Impact | Power Factor | Est. kVA Impact | Impact Fee |
|---|---|---|---|---|
| 100 Amp Panel | 2.14 | 85.00% | 2.14 | $1,911.00 |
| 200 Amp Panel | 2.56 | 85.00% | 2.56 | $2,286.00 |
| 400 Amp Panel | 8.69 | 85.00% | 8.69 | $7,760.00 |
| 600 Amp Panel | 14.40 | 85.00% | 14.40 | $12,859.20 |

| SINGE PHASE | | | THREE PHASE | | | |
|---|---|---|---|---|---|---|
| Amp | 120/240v | 240/480v | Amp | 120/208v | 120/240v | 277/480 and 240/480v |
| 100 | $4,286.00 | $8,573.00 | 100 | $6,434.00 | $7,424.00 | $14,849.00 |
| 125 | $5,358.00 | $10,716.00 | 125 | $8,043.00 | $9,280.00 | $18,561.00 |
| 150 | $6,430.00 | $12,859.00 | 150 | $9,652.00 | $11,136.00 | $22,273.00 |
| 200 | $8,573.00 | $17,146.00 | 200 | $12,869.00 | $14,849.00 | $29,697.00 |
| 225 | $9,644.00 | $19,289.00 | 225 | $14,477.00 | $16,705.00 | $33,409.00 |

Electric Impact Fees Continued

| SINGE PHASE | | | THREE PHASE | | | |
|---|---|---|---|---|---|---|
| Amp | 120/240v | 240/480v | Amp | 120/208v | 120/240v | 277/480 and 240/480v |
| 400 | $17,146.00 | $34,291.00 | 400 | $25,737.00 | $29,697.00 | $59,394.00 |
| 600 | $25,718.00 | $51,437.00 | 600 | $38,606.00 | $44,546.00 | $89,091.00 |
| 800 | $34,281.00 | $68,582.00 | 800 | $51,475.00 | $59,394.00 | $118,788.00 |
| 1200 | $51,437.00 | $102,874.00 | 1200 | $77,212.00 | $89,091.00 | $178,182.00 |
| 1600 | $68,582.00 | $137,165.00 | 1200 | $102,950.00 | $118,788.00 | $237,576.00 |
| 2000 | $85,728.00 | $171,456.00 | 2000 | $128,687.00 | $148,485.00 | $296,971.00 |
| 2500 | $107,160.00 | $214,320.00 | 2500 | $160,859.00 | $185,607.00 | $371,213.00 |
| 3000 | $128,592.00 | $257,184.00 | 3000 | $193,031.00 | $222,728.00 | $445,456.00 |

## CULINARY WATER IMPACT FEES

| Land Use | Units | Demand 1 | ERU's | Impact Fee |
|---|---|---|---|---|
| Residential | Dwelling | 800 | 1.0000 | $2,056.00 |
| Multi-Unit | Dwelling | 800 | 1.0000 | $2,056.00 |
| High School | Person | 15 | 0.0188 | $38.53 |
| Middle School | Person | 15 | 0.0188 | $38.53 |
| Elementary School | Person | 15 | 0.0188 | $38.53 |
| Hotel | Room | 150 | 0.1875 | $385.31 |
| Service Station | Pump | 250 | 0.3125 | $642.62 |
| Restaurant | Seat | 35 | 0.0438 | $89.91 |
| RV Park | Vehicle | 100 | 0.1250 | $256.88 |
| Church | Seat | 5 | 0.0063 | $12.84 |
| Nursing Home | Bed | 200 | 0.2500 | $514.18 |
| Doctor's Office | Patient | 10 | 0.0125 | $25.69 |
| | Staff | 35 | 0.0438 | $89.91 |
| Dentist's Office | Chair | 200 | 0.2500 | $514.18 |
| | Staff | 35 | 0.0440 | $90.34 |
| Fire Station (volunteer) | Person | 5 | 0.0063 | $12.84 |
| Store | Toilet Rm | 500 | 0.6250 | $1,284.80 |
| | Employee | 11 | 0.0140 | $28.68 |
| Commercial | Building | 1,600 | 2.0000 | $4,111.72 |
| Industrial | Building | 3,200 | 4.0000 | $8,223.43 |

***Fully Improved Subdivision Fee is $657.92***

## SEWER IMPACT FEES

| Type | Units | ERU's | Impact Fee/Unit |
|---|---|---|---|
| Permanent Residence | Dwelling | 1.0000 | $715.00 |
| Hotels and Motels | Room | 0.3750 | $268.20 |
| RV Parks | Space | 0.2500 | $178.91 |
| Airports | Passengers | 0.0075 | $552.00 |
|  | Employee | 0.0075 | $26.95 |
| Boarding Houses | Residents | 0.1250 | $89.29 |
|  | Non-Residents | 0.0250 | $17.86 |
| Bowling Alley w/Snack Bar | Alley | 0.2500 | $178.91 |

**SEWER IMPACT FEES continued**

| Type | Units | ERU's | Impact Fee/Unit |
|---|---|---|---|
| Bowling Alley w/o Snack Bar | Alley | 0.2125 | $151.96 |
| Churches | Person | 0.0125 | $9.09 |
| Country Clubs | Resident Member | 0.2500 | $178.91 |
|  | Non-Resident Member | 0.0625 | $44.81 |
|  | Employee | 0.0375 | $26.95 |
| Dentist's Office | Chair | 0.5000 | $357.49 |
|  | Employee | 0.0875 | $62.67 |
| Doctor's Office | Patient | 0.0250 | $17.86 |
|  | Employee | 0.0875 | $62.67 |
| Fairgrounds | Person | 0.0025 | $1.95 |
| Fire Station w/ Food Preparation | Full Time Employee | 0.1750 | $125.01 |
| Gyms | Participant | 0.0625 | $44.81 |
|  | Spectator | 0.0100 | $7.14 |
| Hairdresser | Chair | 0.1250 | $89.29 |
|  | Employee | 0.0875 | $62.67 |
| Hospitals | Beds | 0.6250 | $446.79 |
| Industrial Building w/ Showers | Employee/Shift | 0.0875 | $62.67 |
| Industrial Building w/o Showers | Employee/Shift | 0.0375 | $26.95 |
| Jail Facilities | Inmate | 0.2875 | $205.54 |
|  | Employee | 0.0250 | $17.86 |
| Launderette | Washer | 1.4500 | $1,036.77 |
| Movie Theaters/Auditoriums | Seat | 0.0125 | $9.09 |
| Movie Theaters – Drive Ins | Car | 0.0250 | $17.86 |
| Nursing Homes | Bed | 0.7000 | $500.36 |
| Office Building w/ Cafeteria | Employee | 0.0625 | $44.81 |
| Office Building w/o Cafeteria | Employee | 0.0375 | $26.95 |
| Picnic Parks | Person | 0.0125 | $9.09 |
| Restaurant w/ 24 Hour Service | Seat | 0.1250 | $89.29 |
| Restaurant w/o 24 Hour Service | Seat | 0.0875 | $62.67 |
| Restaurant Single Service Utensils | Customer/Day | 0.0250 | $17.86 |
| Rooming House | Person | 0.1000 | $71.43 |
| Schools/Boarding | Person | 0.1875 | $134.10 |
| Schools w/o Cafeteria & Showers | Person | 0.0375 | $26.95 |

| | | | |
|---|---|---|---|
| Schools w/Cafeteria but w/o Showers | Person | 0.0500 | $35.72 |
| Schools w/ Cafeteria & Showers | Person | 0.0625 | $44.81 |
| Service Stations | Vehicle/Day | 0.0250 | $17.86 |
| Skating Rinks/Dance Halls w/Kitchen | Person | 0.0325 | $23.38 |
| Skating Rinks/Dance Halls w/o Kitchen | Person | 0.0250 | $17.86 |
| Ski Areas w/o Kitchens | Person | 0.0250 | $17.86 |
| Stores | Toilet Stalls | 1.2500 | $893.90 |
| | Employee | 0.0275 | $19.81 |
| Swimming Pool/Bath House | Person | 0.0250 | $17.86 |
| Taverns/Bars/Cocktail Lounges | Seat | 0.0500 | $35.72 |

**SEWER IMPACT FEES continued**

| Type | Units | ERU's | Impact Fee/Unit |
|---|---|---|---|
| Visitor Centers | Visitor/Day | 0.0125 | $9.09 |

**BE IT RESOLVED BY THE CITY COUNCIL OF PAROWAN CITY, UTAH,** that the above listed fees shall be established for the Fiscal Year 2024-25 and will take effect upon passage of this resolution.

**PASSED AND ADOPTED** by the City Council and Mayor of the city of Parowan, Iron County, State of Utah, this 23rd day of October, 2025.

Mollie Halterman, Mayor

ATTEST:

Callie Bassett, CMC, City Recorder

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

improved discount 25%

| | A-1, R-1, R1a | | | | | |
|---|---|---|---|---|---|---|
| | Acres | Price | Price/Acre | Improved? | Adj P/A | Notes |
| Tax Example 1 | 9.68 | $ 219,088 | $ 22,633 | No | $ 22,633 | A-2069-0000-0000 |
| Tax Example 2 | 0.68 | $ 78,580 | $115,559 | Yes | $ 28,890 | A-0508-0008-0000 |
| Tax Example 3 | 162.73 | $1,665,948 | $ 10,237 | No | $ 10,237 | A-0695-0002-0000 |
| Market Example 1 | 0.17 | $ 115,000 | $668,605 | Yes | $ 167,151 | Zillow |
| Market Example 2 | 1.05 | $ 139,000 | $132,381 | Yes | $ 33,095 | Zillow |
| Market Example 3 | 0.50 | $ 159,000 | $318,000 | Yes | $ 79,500 | Zillow |
| | | | | Average | $ 56,918 | |
| | | | | | $ 57,000 | |

| | R-2 | | | | | |
|---|---|---|---|---|---|---|
| | Acres | Price | Price/Acre | Improved? | Adj P/A | Notes |
| Tax Example 1 | 0.39 | $ 101,897 | $261,274 | Yes | $ 65,319 | A-0277-0001-0000 |
| Tax Example 2 | 0.40 | $ 48,200 | $120,500 | Yes | $ 30,125 | A-0172-0010-0000 |
| Tax Example 3 | 0.32 | $ 83,686 | $261,519 | Yes | $ 65,380 | A-0198-0000-0000 |
| Market Example 1 | 0.28 | $ 62,500 | $223,214 | No | $ 223,214 | |
| Market Example 2 | 3.38 | $ 480,000 | $142,012 | No | $ 142,012 | |
| Market Example 3 | 0.35 | $ 149,000 | $425,714 | Yes | $ 106,429 | |
| | | | | Average | $ 105,413 | |
| | | | | | $ 85,500<br>(Averaged) | |

| | R-3 | | | | | |
|---|---|---|---|---|---|---|
| | Acres | Price | Price/Acre | Improved? | Adj P/A | Notes |
| Tax Example 1 | 1.35 | $ 231,830 | $171,726 | No | $ 171,726 | A-0507-0003-0000 |
| Tax Example 2 | 0.28 | $ 107,118 | $382,564 | Yes | $ 95,641 | A-0034-0001-0000 |
| Tax Example 3 | 0.79 | $ 57,555 | $ 72,854 | No | $ 72,854 | A-0507-0004-0001 |
| Market Example 1 | N/A | | | | | No R-3 Properties for Sale |
| Market Example 2 | N/A | | | | | No R-3 Properties for Sale |
| Market Example 3 | N/A | | | | | No R-3 Properties for Sale |
| | | | | Average | $ 113,407 | |
| | | | | | $ 114,000 | |

**11.01 Building Code** Parowan City hereby adopts the most recent versions of the International Building Code, the International Residential Code, the National Electric Code, The International Plumbing Code, the International Mechanical Code, the Department of Environmental Quality, Title 317-1 through 317-4, and the International Fuel Gas Code, Current Editions, published by the International Conference of Building Officials and printed as a code in book form, a copy of which is to be filed with the recorder/clerk for use and examination by the public, and is hereby approved as the current and effective building code of this municipality.

**11.01.010 Building Official** There is hereby created the position of building official who shall administer and enforce the building code and shall hereby be responsible for the public health, safety, and welfare in relation to the built environment.

**11.01.011 Building Inspector** Under the oversight and direction of the building official, the building inspector shall:

a. Enforce the provisions of the International Building Code.
b. Review all building permit applications of new construction or substantial improvements to existing structures to determine whether proposal complies with the requirements of the International Building Code.
c. Inspect all buildings, structures, fences, signs and objects including any electrical, plumbing, mechanical or fuel gas installations to determine their safety and effect on the persons who are within Parowan City.
d. Shall issue building permits for those applications which comply with this section; and upon satisfactory completion of all permitted construction shall issue an appropriate Certificate of Occupancy or Certificate of Completion therewith.
e. May recommend the revocation of any license to the State Department of Professional Licensing for cause, and report to the Department of Professional Licensing all violations of this part by journeymen, apprentices or contractors.

**11.01.020 Permit Required – Exceptions** A building permit shall be required for any building project that involves the erection, construction, enlargement, alteration, repair, conversion or demolition of any structure including any connection or alteration to any structural, electrical, plumbing or mechanical system installed therein. The limited exceptions to the building permit requirement are:

a. Small, detached structures which are 200 or less square feet in area.
b. Fences under 7 feet in height.
c. Retaining walls under 4 feet high.
d. Specific finish work.

e. Minor electrical work such as repairing flush and snap switches, replacing fuses, changing lamp sockets and receptacles, taping bare joints and repairing drop cords.
f. Plumbing repairs which involve only the working parts of a faucet or valve, the clearance of stoppages, the repairing of leaks or the replacement of defective faucets or valves.

It shall be an infraction for any homeowner and a class C misdemeanor for any person who receives payment or anything of value to construct or alter any building or structure, except a fence, without first securing the permit required by this chapter.

**Commented [DJ1]:** What do we want the penalty to be?

**11.01.021 Application for Permit** A building permit shall be secured from the building department on application accompanied by plans and specifications, which must state the specific nature of the construction or alterations to be made. The plan must be verified by the person who will perform or supervise the construction or alteration.

**11.01.022 Approval of Plan, Verification of Installation** An application for the proposed construction plans shall be filed with the building inspector via the City's Building Permit software. The building inspector shall review the application/plans to determine whether the proposed construction, alteration or location of the structure, home, or mobile home conforms to the building codes and ordinances of this municipality.

As verification, the building inspector shall return the plans and/or application to the applicant with the statement "Approved" or "Disapproved" affixed thereto. If the plans/application are disapproved, the reasons therefore shall be set forth in writing or via the City's Building Permit software.

On receipt of a set of complete and qualified application and set of plans, and all associated fees paid, the building department shall issue a building permit to the applicant. One set of the plans shall be retained by the building inspector either physically or digitally. The building inspector may revoke at any time a building permit, which has been issued for any building constructed or being constructed and/or altered, or which if constructed and/or altered would be in violation of any ordinance of this municipality. An approved plan and/or application shall empower the City to begin municipal water, sewer and electric service to the approved lot, site or location.

Any permit granted in violation of this or any other applicable City Ordinance shall be null and void.

**11.01.023 Variations of Plan Prohibited** No material variation from the approved plan shall be allowed unless such variations shall first have been approved in writing or via the City's Building Permit software by the building inspector.

**11.01.024 Inspections Required** Upon issuance of a building permit and in accordance with PCMC 15.02.090, it shall be incumbent upon the applicant to ensure the required inspections outlined in the administrative building permit process have been performed and successfully passed by the building inspector at the appropriate intervals defined by the building inspector.

**11.01.024 Entry Powers** The building inspector shall have the power to enter into any building or the premises where the work of altering, repairing or constructing any building or structure is going on, for the purpose of making inspections at any reasonable hour, pursuant to any of the provisions of chapter 11.01 of this code.

**11.01.025 Stop Order** The building inspector shall have the power to order all work stopped on construction, alteration or repairs of buildings in the municipality when such work is being done in violation of any provisions of any ordinance relating thereto, or in violation of the subdivision or zoning ordinance. Work shall not be resumed after the issuance of such order except on the written permission of the inspector; provided that, if the stop order is an oral one, it shall be followed by a written stop order within one hour by either a physical order, or via the City's Building Inspection software. Such written stop order may be served by any peace officer or other authorized person. Violation of a stop order by a property owner is an infraction. Violation of a stop order by a licensed contractor is a Class B Misdemeanor.

**11.01.030 Fee Schedule** The City shall collect a fee for the application of a permit in the amount set forth in the City's currently adopted fee schedule. Before a permit shall be issued, permit fees in the amount set forth in the fee schedule shall be paid to the City Treasurer by the applicant for a building permit.