



PAROWAN CITY COUNCIL MEETING AGENDA
THURSDAY, AUGUST 27, 2026 – 5:30 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761

Notice is hereby given that the City Council of Parowan, Utah, will hold its regularly scheduled meeting beginning at 5:30 p.m. on Thursday, August 27, 2026. The Council will meet in the Council Chambers located at 35 East 100 North, Parowan, Utah. This is a public meeting, and everyone 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. Selection of Mayor Pro Tem
2. Welcome and Call to Order: Mayor Pro Tem
3. Opening Ceremonies: By Invitation
4. Declaration of Conflicts With or Personal Interest In any Agenda Items: City Councilmembers
5. Public Comments (3 minutes each)

CONSENT AGENDA:

6. Meeting Minutes from Special Work Meeting August 13, 2026 and Regularly Scheduled City Council Meeting from August 13, 2026
7. Warrant Register for August 27, 2026

ACTION AGENDA:

8. Temporary Alcohol Event Permit for September 19th, 2026 – Sweet Pea Farm and Orchard: Dayla Ulrich, Owner
9. Consider Proposed Zone Change for Parcel A-0026-0027-0000 from A-1 to R-2
10. Consider Cooperative Land Realignment, Road Dedication , and Property Exchange Agreement with Lance Shotwell relating to Parcels A-0491-0491-0002 and A-0492-0014-0000

WORK AGENDA:

11. Reports, Updates, Old Business Follow Up: Elected Officials and Staff
12. 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.*
13. Adjournment

CERTIFICATE OF POSTING: I, the duly appointed City Recorder of Parowan City, do hereby certify that the above notice and agenda was posted this 24th day of August, 2026. 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>.

Signature on Next Page

PAROWAN CITY CORPORATION

Callie Bassett, CMC, City Recorder

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



**PAROWAN CITY COUNCIL
SPECIAL WORK MEETING MINUTES
AUGUST 13, 2026 – 4:00 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761**

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

City Staff Present: Dan Jessen, City Manager; City Attorney Scott Burns; Callie Bassett, City Recorder.

Public Present: Developers Jodi Lemon, Bradyn Swanson

1. Call to Order

Mayor Halterman called the Parowan City Council Special Work Meeting to order at 4:05 p.m. on Thursday, August 13, 2026, in the Parowan City Council Chambers, 35 E. 100 N., Parowan, UT 84761.

2. Parliamentary Procedure Training

Mayor Halterman led a brief training session on parliamentary procedure tools, noting the session was requested to give the Council additional tools for handling motions more cleanly and efficiently. Three primary concepts were covered.

The first concept addressed the distinction between a **motion to amend** and a **substitute motion**. An amendment involves a minor change to an existing motion (e.g., changing a color or minor detail), while a substitute motion replaces the original motion entirely with a different one. Mayor Halterman acknowledged briefly misstating the two during the presentation and clarified the distinction. Council Member David Burton added that if an amendment or substitute motion receives a second and passes, it replaces the original motion; if it fails or does not receive a second, the original motion is restored for a vote.

The second concept addressed the ability to **divide a question**. If a motion contains more than one distinct component, any Council member may move to divide it into separate votes, allowing members to vote in favor of certain elements while opposing others without being forced into a single up-or-down vote.

City Attorney Burns affirmed the Mayor's summary as accurate. City Manager Jessen noted an additional point regarding **friendly amendments**: if a Council member wishes to amend another member's motion, that member has the right to decline the amendment and insist their original motion be voted on as stated. Any such request should be directed through the chair rather than directly between members, to avoid the appearance of pressure or coercion.

3. Discuss Proposed Legacy B Estates PUD Development Agreement

City Manager Jessen provided a comprehensive recap of the Legacy B Estates Planned Unit Development (PUD) application for the benefit of Council Member Lyle Barton, who had not been involved in earlier proceedings.

Background and History

The developer submitted a Planned Unit Development (PUD) application prior to the City's adoption of its updated zoning code, known as "Rural Done Right," which resulted in the majority of PUDs being eliminated. As the application was submitted before these changes took effect, the developer retained a vested right to proceed under the previous framework. The subject property spans approximately 15 acres, originally featuring a 10-acre parcel with an additional 5-acre parcel acquired later, and is zoned R3.

Initially, the project underwent a rezone from its former commercial designation to R3, successfully receiving a neutral recommendation from the Planning Commission. This recommendation indicated that the Commission had no strong opinion in favor or against the development, and the project moved forward to City Council discussions. Throughout these discussions, various iterations of the design were explored, some addressing specific Council concerns while others attempted to realign the developer's aims with city regulations.

Notably, the developer paused to consider whether adopting a 50-foot right-of-way standard would enable a conventional subdivision. However, the City ultimately decided against adopting this standard, reinforcing the need for the project to continue under the PUD framework. After these considerations and adjustments, the developer expressed a desire to continue with the approval process.

City Manager Jessen pointed out that this application stands as the last PUD to be assessed under the regulations preceding the "Rural Done Right" code, emphasizing that it is a unique instance and would not create a precedent for future PUD applications. This statement underscores the specific historical and procedural context of the development, marking it as an exception in the city's current regulatory landscape concerning urban planning and zoning frameworks.

Proposed Development Model: Ground Lease Homesites

The central issue before the Council was whether to accept the developer's revised proposal to structure the project as a ground lease development, whereby residents would own their manufactured homes but lease the underlying land from the developer, instead of purchasing individual lots in a traditional subdivision. This model implies that roads, utilities, and common infrastructure would remain under private ownership, with no dedication to the City. This meant the development would not require the City to provide services such as snow removal, utility maintenance, or trash collection, allowing the development to proceed with a greater degree of flexibility over the layout and infrastructure standards.

City Manager Jessen emphasized the importance of reaching a consensus on the ground lease model before delving into technical issues such as street widths, water rights, impact fees, open space, and setbacks, as many of these technical details, including the proposed clustered water meter approach, were contingent upon the Council's acceptance of this foundational concept. He noted that although the application was submitted before the "Rural Done Right" zoning updates, allowing it to be considered under previous guidelines, this decision remained critical due to the evolution in local regulations since the application was first lodged.

Jodi Lemon explained that the developer has successfully operated three similar parks in Idaho and possesses approximately 30 years of experience in the industry. These parks have operated without

complications, building a history of stability and community amongst residents who often stay for many years. She advocated for the model's potential to provide genuinely affordable housing. Ms. Lemon noted that prospective residents could purchase a home and pay a monthly land lease of around \$600, bringing total monthly costs potentially under \$1,000—dependent on the home price and down payment. This setup could be particularly beneficial in offering affordability relative to the current housing market in Parowan, where traditional homes are priced considerably higher.

Ms. Lemon said that Brody Swanson had highlighted an active interest list of individuals unable to qualify for standard home purchases in Parowan. These potential residents see the ground lease development as a viable path to homeownership or a near equivalent, presenting a solution to local housing attainability challenges. She also noted that the ground lease model has been successfully implemented in other Utah cities such as Helper, Price City, and Hurricane, which demonstrates that the concept is not only viable but also scalable across various markets. This experience reinforces the proposal's viability and potential to complement Parowan's existing housing stock, aiming to address a gap in affordability and expand the housing choices available to the city's residents.

Council Discussion

Council Member Lyle Barton expressed reservations regarding the proposed ground lease concept, voicing discomfort with developments where residents would not own the land beneath their homes. He raised concerns about whether this model truly constitutes homeownership, pointing out that manufactured homes on leased land may depreciate and potentially discourage residents from establishing lasting roots in Parowan. Council Member Barton also worried about a wider trend in which affordable housing developments might be acquired by investors for vacation rental purposes rather than benefiting their intended community.

Council Member David Harris conveyed a generally open stance towards the concept, suggesting that the developer should be given the opportunity to pursue the project. Council Member Harris noted he was not disturbed by the prospect of roads and infrastructure remaining in private hands as opposed to being dedicated to the City, which would relieve the City of some maintenance responsibilities.

In seeking to clarify financial implications, Council Member David Burton inquired about the taxation process for properties within this model. City Manager Jessen explained that manufactured homes on leased lots are assessed by the county as personal property, taxed at the same effective rate as real property, although the mechanisms of assessment differ. The developer would assume tax responsibilities for the leased land itself, integrating these costs into the lease rate, while homeowners would be accountable for taxes on their structures. Council Member Burton also asked about the status of prairie dog clearance, a necessary regulatory step given the protected status of these animals in the area. Bradyn Swanson confirmed that prairie dog clearance had been obtained and subsequently renewed, but acknowledged the requirement to monitor and keep this authorization current due to ongoing prairie dog activity in and around the property.

City Attorney Scott Burns shared a cautionary tale based on personal experience concerning a similar development in Cedar City, where a change of ownership led to a sudden doubling of ground lease rates. This situation left longstanding residents financially stranded, lacking the means to either continue paying the inflated fees or afford the relocation of their homes. Mr. Burns urged that any approval for the Parowan project must incorporate comprehensive safeguards in the development agreement to prevent such scenarios, stressing the need for provisions that cap lease rate increases and ensure any new owner honors existing agreements. The Council, developers, and City Manager Jessen concurred on the necessity of these protections, which would include stipulations such as providing current residents

with a first right of refusal, clarity on the protocols following a sale of the development, and conditions under which relocation assistance would be offered.

In response to Council Member Dean's request for clarity on the effective affordability of the development, Ms. Lemon conceded that precise calculations had not yet been made. However, she estimated that home prices would generally start below \$150,000 and could increase higher, with their initial target price point having shifted from approximately \$350,000 toward \$400,000–\$425,000. Council Member Dean underscored that the City Council's potential concessions on matters such as density, road widths, and other standards would be most defensible if the project indeed offered a significantly lower price point compared to other alternatives in the area. Bradyn Swanson provided additional context, pointing out that comparable housing in Parowan begins at around \$450,000. He suggested that the proposed development model could enable more individuals to enter into homeownership—or a near equivalent—at a notably reduced price, and highlighted the potential for residents to later relocate their homes to land they may own as their financial conditions improve.

Mayor Halterman drew attention to similar ground lease communities elsewhere in Utah, including in cities such as Helper, Price City, and Hurricane, noting that the model is well-established within the state. She drew a parallel to the system used for the City's airport hangars, wherein individuals lease land from the City while maintaining ownership of the hangar buildings. The mayor emphasized that the pertinent question for the Council revolved not around whether these financial choices align with those they personally would make, but rather whether such opportunities should be available to residents who could potentially benefit from them.

In addressing the issue of vacation rental conversions, City Manager Jessen recognized that current City codes do not impose neighborhood-level restrictions on short-term rentals. However, he noted that specific provisions could be incorporated into the development agreement to mitigate this risk if the Council deemed it necessary.

Council Direction

As a work meeting, no formal votes were taken. City Manager Jessen solicited informal direction from Council members on whether to proceed with the lease concept.

Council Member Harris indicated he was comfortable proceeding.

Council Member Barton stated he would be a "no" at this point, or at minimum had many questions yet to be answered.

Council Member Dean stated he would also be a "no" at this point and wished to do additional homework, particularly on the financing structure and loan terms applicable to manufactured homes on leased lots.

Council Member Topham stated she did not have enough information to say yes or no and wished to discuss the remaining issues further with Dan before taking a position.

City Manager Jessen summarized the Council's position as a "large possible maybe" rather than a door slammed shut, and noted that the Council would need to convene again—this time as an action meeting with authority to vote on individual items—to work through the remaining outstanding issues. Those unresolved items include: road section width and design, open space requirements, impact fees and the timing of their assessment, the water rights model and clustered metering approach, fence/privacy

screening, setbacks, parking, trash service, and the comprehensive terms of the development agreement itself including protections for lessees.

Next Steps

The Council agreed to schedule a Special Action Meeting for **Monday, August 17, 2026, at 6:30 p.m.** to work through remaining issues and take formal votes on the components of the development agreement. Council members were encouraged to contact Manager Jessen or the developer's representatives with individual questions in advance of that meeting.

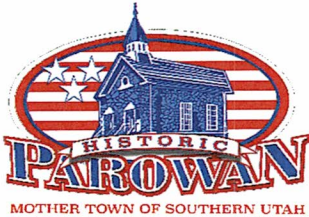
4. Adjourn

A motion to adjourn was made by Council Member Burton and seconded by Council Member Dean. The motion carried unanimously. The meeting adjourned at 5:33 p.m., and a brief recess was announced before the next scheduled meeting.

Mollie Halterman, Mayor

Callie Bassett, CMC, City Recorder

Date Approved: _____



**PAROWAN CITY COUNCIL MEETING MINUTES
AUGUST 13, 2026 – 5:30 P.M.
PAROWAN CITY COUNCIL CHAMBERS
35 E. 100 N., PAROWAN, UT 84761**

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

City Staff Present: Dan Jessen, City Manager; City Attorney Scott Burns; Chief Addison Adams, Parowan PD; Aldo Biasi, Public Works Superintendent; Callie Bassett, City Recorder.

Public Present: Ronnie Barton, Hannes Frischknecht, Lee Kupfer, Adam Allen, David Mineer

1. Welcome and Call to Order

Mayor Halterman called the Parowan City Council meeting to order at 5:40 PM on Thursday, August 13, 2026, at the Parowan City Council Chambers, 35 E. 100 N., Parowan, UT.

2. Opening Ceremonies

The opening prayer was offered and the Pledge of Allegiance was led by Councilmember David Burton.

3. Declaration of Conflicts With or Personal Interest In any Agenda Items

No conflicts or personal interests were declared by any Councilmember.

4. Public Comments

No public comments were received.

CONSENT AGENDA 4:07

5. City Council Meeting Minutes from July 23, 2026

6. Warrant Register for August 13, 2026

7. Financial Statement for July 2026

8. Local Consent for Temporary Beer Even Permit for Iron County Fair

Motion to approve Consent Agenda Items 5 through 8 was made by Councilmember Rochell Topham and seconded by Councilmember David Burton. The motion carried unanimously.

ACTION AGENDA

9. Consider New Reserve Officer Pay Rate

City Manager Dan Jessen provided brief context, noting that a previous meeting had included a lengthy discussion on this topic but had left ambiguity around the exact requested rate. Police Chief Addison Adams addressed the Council, explaining that staffing shortages were forcing full-time officers into overtime at an average cost of \$59 per hour. He stated that attracting reserve officers to cover shifts required a more competitive wage, and formally requested a rate of \$31.00 per hour for part-time reserve officers.

Councilmember Topham noted that, based on prior conversations with the Chief and City Manager, the shift to reserve coverage was expected to offset overtime costs such that no budget adjustment would be required. Chief Adams acknowledged that while exact outcomes were difficult to predict, the numbers suggested costs would remain flat or potentially decrease.

Motion to approve the reserve officer pay rate at \$31.00 per hour was made by Councilmember David Burton and seconded by Councilmember Rochell Topham. The motion carried unanimously.

10. Consider Ordinance 2026-08 Updating PCMC 11.01.020 Regarding Re-Roofing of a House

City Manager Jessen presented the drafted ordinance language, which would add an exception to the requirement for a building permit for ordinary roof maintenance, repair, or replacement of existing roofing materials, provided no structural members are altered, no roof geometry is changed, and no additional structural loads are imposed. Any modifications to roof framing, trusses, rafters, sheathing, or other structural components would still require a building permit.

Discussion turned to the effective date. It was noted that at least one resident had already been charged a permit fee for a reroofing project that would have been exempt under the new ordinance. Councilmember Lyle Barton moved to pass the ordinance and make it retroactive to January 1, 2026, which would allow staff to administratively reimburse the affected party. City Manager Jessen confirmed this was the appropriate mechanism and that the ordinance would be printed, dated accordingly, and signed.

Motion to pass Ordinance 2026-08 as written, with an effective date of January 1, 2026, was made by Councilmember Lyle Barton and seconded by Councilmember John Dean. A roll call vote was taken with the following result: Councilmember Rochell Topham – Aye; Councilmember Dave Harris – No; Councilmember Lyle Barton – Aye; Councilmember John Dean – Aye; Councilmember David Burton – Aye. The motion carried 4–1.

11. Consider Annexation Petition for Heritage Hills Holdings LLC including Parcels C-0159-0021-0000 and C-1059-0005-0004

City Manager Jessen provided an overview of the state-mandated annexation petition process, emphasizing that acceptance of a petition does not constitute annexation, but rather signals the Council's willingness to proceed with the formal review process, which includes a legal review, property owner noticing, a public hearing, a Planning Commission zoning recommendation, and negotiation of an annexation agreement.

The subject parcels, totaling approximately 60.41 acres, are located in the foothills behind the existing Heritage Hills subdivision and are contiguous with current city boundaries. The parcels are adjacent to BLM land. A note was made that the submitted plat document contained a misspelling of "Parowan," which City Manager Jessen indicated would need to be corrected as part of the legal review process.

Adam Allen of American Consulting and Engineering, representing the property owners, described their development concept: approximately 11 lots ranging from 1 to 14 acres, intended to function as an equestrian-style community. A large existing barn on the property would serve as a community barn for lot owners. The requested zoning designation is A-1 (agriculture, 1-acre minimum). City Manager Jessen noted that the city's general plan designates the area as "open space or limited development," and that the Planning Commission would evaluate consistency with that designation.

Council members raised considerations related to the Wildland Urban Interface (WUI), ingress and egress, and a water pressure limitation above a certain elevation that would affect developability. These issues were noted as matters to be addressed during the formal annexation process and in any eventual annexation agreement.

Motion to accept the annexation petition for Heritage Hills Holdings LLC, including Parcels C-0159-0021-0000 and C-1059-0005-0004, was made by Councilmember Rochell Topham and seconded by Councilmember Lyle Barton. The motion carried unanimously.

12. Consider Annexation Petition for Daveco LLC including Parcel C-0945-0007-0000

City Manager Jessen explained that the subject parcel constitutes a peninsula of unincorporated county land that juts into existing city boundaries near 400 North and the I-15 interchange. Annexation would also bring in the adjacent freeway right-of-way to ensure contiguous city jurisdiction. He noted that the property owner, David Mineer, had previously met with city staff to discuss development concepts informally, but was directed to follow the official petition process before those conversations could proceed.

Mr. Mineer addressed the Council, explaining that his primary uncertainty concerned the location of a future frontage road shown on the city's transportation master plan crossing his property. He expressed concern that if the road were placed too far from the freeway, it would render the adjacent land unusable and economically unviable. Mr. Mineer stated his intent to potentially place commercial buildings between the frontage road and the freeway and a single-family residence on the southern portion of the parcel. He indicated openness to trading right-of-way land to the city in exchange for relief on permit fees, rather than requiring cash compensation.

City Manager Jessen clarified that the frontage road alignment had been a matter of engineering debate, and that the city's engineers had indicated flexibility in the alignment of this local road segment. He noted that such details—including any right-of-way trade or fee concession—could be negotiated within a formal annexation agreement. Councilmember Barton suggested the road should follow the freeway as closely as practicable, in keeping with typical frontage road design, before sweeping to connect with 600 West. This approach was generally supported as a reasonable framework.

A question was also raised regarding an adjacent parcel that could potentially become an island of unincorporated county land if not included in the annexation. City Manager Jessen noted that the county may require it to be included and that the annexation petition could be amended accordingly.

Motion to accept the annexation petition for Daveco LLC including Parcel C-0945-0007-0000 was made by Councilmember Lyle Barton and seconded by Councilmember John Dean. The motion carried unanimously.

City Manager Jessen noted that legal review for both annexation petitions would commence within 30 days, followed by public noticing and a scheduled public hearing.

13. Consider Awarding Non-Exclusive Preferred Fleet Service Agreements from RFP

City Manager Jessen summarized the RFP process undertaken following the Council's prior budget decision to transition fleet maintenance from in-house operations to contracted services, with the affected employee, Steven Ward, shifted to a full-time public works role. Three bids were received. Biasi Automotive and Diesel submitted a bid covering light and medium duty vehicles, including police vehicles, but not heavy equipment or fabrication work. Hardline Fleet Service and Danny's Field Service

both submitted bids as mobile providers willing to work on-site at the city shop and in the field. Both offered identical hourly rates of \$145 per hour for standard work and \$185 per hour for emergency call-outs, and both expressed capability for heavy equipment, welding, and fabrication. Staff reported positive working relationships with all three vendors.

City Manager Jessen recommended awarding non-exclusive preferred fleet service agreements to all three vendors. This structure would lock in approved rates and service terms, allowing staff to assign work quickly without additional procurement steps, while preserving flexibility and competition among vendors. No vendor would be guaranteed a minimum amount of work or an exclusive right to perform city repairs.

Motion to authorize the Mayor to negotiate and execute a non-exclusive preferred fleet service agreement with Biasi Automotive and Diesel, Hardline Fleet Service, and Danny's Field Service, within their respective qualified service categories, with no guaranteed minimum amount of work or exclusive right to provide services, was made by Councilmember David Burton and seconded by Councilmember Rochell Topham. The motion carried unanimously.

WORK AGENDA

14. Discuss Pressurized Irrigation and Potential Use of Racetrack Well

Councilmember Burton summarized the preceding Water Board discussion, noting that the "racetrack well" is currently operational and connected to the culinary system, but is not usable in either the culinary or pressurized irrigation (PI) system because the backflow check valves were removed and relocated to the ball fields. The Water Board's recommendation was to reinstall check valves to restore the well's ability to serve the PI system while retaining its culinary capability, providing versatility in a drought year.

Public Works Director Aldo Biasi estimated the cost to reinstall the appropriate state-approved check valves at approximately \$14,000, with a lead time of two to five weeks for the equipment. He noted the installation itself would be straightforward once equipment arrived, and emphasized that the well would enter the regular rotation of culinary wells to keep it exercised.

The Council discussed several policy dimensions. Councilmember Topham raised the question of whether routing the well's output into the PI system represented a sound use of groundwater, as opposed to conserving it for culinary needs. She also raised concerns about the billing complexity of a well that could switch between culinary and PI service. Councilmember Barton observed that costs associated with PI use should be borne specifically by PI customers through a surcharge, not general taxpayers. City Manager Jessen acknowledged that a designation of primary use would need to be made and that costs would be allocated to the corresponding budget accordingly; switching use on a month-to-month basis was not considered feasible or equitable.

City Manager Jessen further noted that the current budget does not include funds for this installation, that a budget amendment would be required, and that the equipment lead time made it impossible to implement the solution within the current irrigation season. He recommended the Council have a robust rate discussion in the fall and plan for the racetrack well to be ready for the 2027 irrigation season.

The Council consensus was to move forward with planning for the reinstallation as part of the upcoming rate and budget discussions, with the goal of having the well operational before the next irrigation season begins.

15. Discuss Proposed Zone Change for Parcel A-0026-0027-0000 from A-1 to R-2

City Manager Jessen provided background, noting this is the same parcel that previously came before the Council with an R-3 zone change request. Following a contested noticing process and two rounds of public hearings, the Council ultimately denied the R-3 request on legal grounds. The applicant subsequently filed a new request for R-2 zoning, which proceeded through the Planning Commission, including a properly noticed public hearing, and received a favorable recommendation.

City Manager Jessen noted that one written public comment was received expressing concern about two-story homes; staff responded that building height limits of 35 feet apply equally under R-2 and R-3, and that the city has no legal basis to restrict building height based on view impacts absent a view ordinance.

Discussion focused on road access concerns. Councilmember Dean expressed concern that with the density permitted under R-2, the most likely secondary access routes from the 14-acre parcel would be 850 West and 825 West, roads he considered unsuitable for increased traffic. City Manager Jessen clarified that the subdivision review committee has indicated that those two roads would be treated as a single access point due to their convergence, and that the applicant would be required to provide a second access point before any subdivision could be approved, though the city cannot mandate a specific route.

Councilmember Harris and City Attorney Scott Burns noted the broader policy context: R-2 zoning provides for smaller, more attainable lots (minimum 7,500 sq. ft. versus 10,000 sq. ft. for R-1), and the city's predominance of R-1 zoning has limited housing diversity. The applicant's revised subdivision concept showed most lots near R-1 size, with a few at the 7,500 sq. ft. R-2 minimum, and an intent to maintain a portion of the parcel as an orchard outside the platted subdivision. The item was placed on the work agenda for discussion and will be brought forward for a formal vote at the next action meeting.

16. Discuss Cooperative Land Realignment, Road Dedication, and Property Exchange Agreement with Lance Shotwell relating to Parcels A-0491-0491-0002 and A-0492-0014-0000

City Manager Jessen presented a proposed cooperative agreement with property owner Lance Shotwell involving a land trade and road dedication. Mr. Shotwell owns a single parcel (appearing as two separate areas on mapping) adjacent to city-owned property. The city also holds a remnant right-of-way from the original city survey, identified as an unconstructed Main Street alignment, which currently serves as a road by use and an agricultural trail connecting to BLM land and Parowan Hill (P Hill).

Under the proposed exchange, Mr. Shotwell would ultimately own two reconfigured lots on one side of a realigned road, and the city would receive reconfigured lots adjacent to and contiguous with the existing city park, plus dedication of the road right-of-way through the corridor. Staff's preliminary analysis suggested the acreage exchange would be approximately equal in value.

City Manager Jessen clarified that the agreement being considered is a procedural framework only—it would commit both parties to work through a multi-step process including road vacation, boundary realignment, Planning Commission review, two separate public hearings, and a final property exchange. The city and property owner would retain the ability to withdraw if the process does not result in mutually acceptable terms.

Councilmember Burton raised a significant concern regarding a spring located on or near the parcel, noting that any future development would require a meaningful protection zone given the spring's underground extent. He also suggested exploring whether Mr. Shotwell might prefer the lots on the

north side of the proposed road, which would position the city to better protect the spring and expand the park in that direction. City Manager Jessen indicated he would raise that alternative with Mr. Shotwell prior to the next meeting, where a vote on the agreement is anticipated.

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

Councilmember David Burton reported on items discussed at the prior evening's Water Board meeting, including a proposal to return the city cemetery to culinary water service as part of a broader effort to bring city-irrigated properties into alignment with their water rights allocations under the PI system. He also referenced a recent flood event that damaged the earthen portion of the diversion dam structure, noting that a geotechnical review was underway and that cleanup and material replacement would take some time. He commended the community for responding well to once-a-week PI watering restrictions given the severity of the drought.

Councilmember John Dean reported attending the Parowan Prevention Coalition back-to-school night at the elementary school, which was well-attended. He also noted his participation in the prior evening's Water Board and Planning and Zoning meetings, and reported submitting a \$2,500 grant application to Get Healthy Utah for a social connection and community learning initiative.

Councilmember Lyle Barton noted that he had asked City Manager Jessen to report on the Shade Tree Committee meeting in his place, and deferred further comment.

Councilmember Rochell Topham reported attending the Five County Hazard Mitigation Plan meeting online, with no new developments. She highlighted the success of a student play and noted a follow-up meeting to report attendance figures. She drew attention to newly painted crosswalks near the elementary and high schools, noting that community response had been very positive. She also acknowledged the new school traffic flow plan that launched the previous day, reported favorably on school enrollment growth with multiple portable classrooms now in use, and thanked Rocky Mountain Power for restoring power during the day's outage.

Councilmember Dave Harris expressed satisfaction that the 200 South road project was complete.

City Manager Dan Jessen reported the following:

- A recent significant rain event caused debris accumulation and damage to the earthen dam, which is being assessed by a geotechnical consultant. Staff had previously communicated concerns to the contractor about flood preparedness.
- A sewer mainline from Brian Head experienced a backup due to gravel intrusion from flooding. Crews addressed the issue and completed minor road repairs on UDOT right-of-way the same day.
- A power outage earlier in the day was traced to an equipment failure on Rocky Mountain Power's end; the utility bypassed the issue and restored power. Notably, the city building's backup generator failed to activate due to a dry radiator, leaving staff unable to answer phones for approximately 20 minutes until battery backup was exhausted. The generator is scheduled for service the following day.
- The library roof is leaking again following the heavy rain event, with a secondary leak appearing in a previously unaffected location. Staff removed drywall and insulation to facilitate drying and prevent mold. The roof's structural decking was found to be sagging with standing water in low spots, complicating leak source identification. A CIB loan and remodel project was noted as the long-term solution.

- The Shade Tree Committee discussed four options for managing street trees: maintaining the status quo, full city takeover, a hybrid model in which residents handle routine maintenance and the city responds to safety concerns, or some other arrangement. Staff was tasked with researching funding options and will bring a recommendation to the next committee meeting.
- Meeks Pond continues to receive muddy water during rain events. Staff has instructed parks crews to keep the diversion closed except when clean water is available from the North Canal Company. The long-term solution is to connect the pond to the pressurized irrigation system, allowing controlled filling with clean water and simultaneous aeration, independent of the canal company's schedule. This is planned to be coordinated with the spring reconnection and weir adjustment.

Mayor Halterman called on residents to participate in goat head removal efforts across the city, noting the weed problem was particularly severe this year. She expressed appreciation for the Shade Tree Committee's work, noted that committee chair Heidi Toia had resigned and that a replacement would be sought, and offered strong public commendation to the public works team for their sustained effort under difficult conditions. She encouraged community members to volunteer at the upcoming Iron County Fair and shared that she would be absent from the next Council meeting due to a family obligation.

City Recorder Callie Bassett sought and received clarification that Ordinance 2026-08 was passed as written, with only the effective date amended to January 1, 2026, and expressed appreciation to the Council and Mayor for helping to foster a supportive working environment.

18. Closed Session

No closed session was held.

19. Adjournment

Motion to adjourn was made by Councilmember Lyle Barton and seconded by Councilmember John Dean. The motion carried unanimously. The meeting was adjourned at 7:54 p.m.

Mollie Halterman, Mayor

Callie Bassett, CMC, City Recorder

Date Approved: _____

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Alpine Lawns	41003	721	04/29/2026	08/24/2026	1,390.00	spring fert	107026 - Parks MAINTENANCE MAT	
AMBER BIASI	41001	3534-15	06/06/2026	08/20/2026	\$1,390.00	library usa paint	107526 - Library MAINTENANCE MA	
ANIKTER POWER SOLUTIONS, LL	41014	6835132-00	07/24/2026	08/26/2026	\$50.00			
ANIKTER POWER SOLUTIONS, LL	41014	6855939-00	08/03/2026	08/26/2026	1,691.42	PSC6010341	534026 - MAINTENANCE MATERIAL	
					2,632.00	2PVC20	534026 - MAINTENANCE MATERIAL	
					\$4,323.42			
AXON ENTRPRISE, INC.	41004	INUS468945	08/01/2026	08/24/2026	\$4,323.42	AXON RECORDS	105431 - Police PROFESSIONAL AN	
BEAVER CITY CORP	41015	20260825	08/08/2026	08/26/2026	6,700.00			
					\$6,700.00			
CARLISLE, THOMAS W	40994	08182026-02	08/18/2026	08/19/2026	71.09	SOCCER MEDAL SPLIT	107471 - Recreation SOCCER EXPE	
					\$71.09	Soccer Ref		
					150.00		107471 - Recreation SOCCER EXPE	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	\$150.00			
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.30	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTA	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	2022 CATERPILLAR HYDRAULIC EXCAVATOR -	534058 - EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT RE	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	4,972.31	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHEEL	
CATERPILLAR FINANCIAL SERVIC	40980	001-70230570	07/13/2026	08/12/2026	9,944.62	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT REN	
					\$44,750.78			
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	0.79	CENTURY LINK SPLIT	105828 - P&Z TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	0.79	CENTURY LINK SPLIT	107528 - Library TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	0.79	CENTURY LINK SPLIT	108028 - Cemetery TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	1.59	CENTURY LINK SPLIT	104128 - Leg TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	1.59	CENTURY LINK SPLIT	105928 - Visitor TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	1.98	CENTURY LINK SPLIT	574028 - TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	2.98	CENTURY LINK SPLIT	524028 - TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	2.98	CENTURY LINK SPLIT	524128 - TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	5.16	CENTURY LINK SPLIT	104328 - Admin TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	5.96	CENTURY LINK SPLIT	105428 - Police TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	6.35	CENTURY LINK SPLIT	514028 - TELEPHONE	
CENTURY LINK	40981	07072026	07/07/2026	08/12/2026	8.73	CENTURY LINK SPLIT	534028 - TELEPHONE	
					\$39.69			
Eager, James	41005	07182026-01	08/18/2026	08/24/2026	\$39.69	Soccer Ref	107471 - Recreation SOCCER EXPE	
					125.00			
Element Windows	41002	INV4045	07/28/2026	08/20/2026	\$125.00			
					\$125.00	LIBRARY WINDOW PAINT REMOVAL AND CLEA	107526 - Library MAINTENANCE MA	
Enbridge Gas	40982	922506012026	06/01/2026	08/12/2026	\$125.00			
Enbridge Gas	40988	008607012026	07/01/2026	08/12/2026	607.47	160 W 200 S - firehouse	105727 - Fire UTILITIES	
Enbridge Gas	40988	008608032026	08/03/2026	08/12/2026	7.16	16 S MAIN	107527 - Library UTILITIES	
Enbridge Gas	40988	10507012026	07/01/2026	08/12/2026	7.16	16 S MAIN	107527 - Library UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
					1.87	Shop Utility Split	107027 - Parks UTILITIES	

Parowan City
Check Register

All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	3.75	Shop Utility Split	524027 - UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	3.75	Shop Utility Split	524127 - UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	5.62	Shop Utility Split	106127 - Class C UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	7.49	Shop Utility Split	514027 - UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	7.49	Shop Utility Split	534027 - UTILITIES	
Enbridge Gas	40988	133507012026	07/01/2026	08/12/2026	7.49	Shop Utility Split	574027 - UTILITIES	
Enbridge Gas	40988	133508032026	07/01/2026	08/12/2026	1.14	Shop Utility Split	107027 - Parks UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	2.28	Shop Utility Split	524027 - UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	2.28	Shop Utility Split	524127 - UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	3.41	Shop Utility Split	106127 - Class C UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	4.54	Shop Utility Split	514027 - UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	4.55	Shop Utility Split	534027 - UTILITIES	
Enbridge Gas	40988	133508032026	08/03/2026	08/12/2026	4.55	Shop Utility Split	574027 - UTILITIES	
Enbridge Gas	40988	223307012026	07/01/2026	08/12/2026	7.16	33 W 100 S Jesse Smith	104927 - Non-Dep UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	0.36	Shop Utility Split	107027 - Parks UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	0.72	Shop Utility Split	524027 - UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	1.07	Shop Utility Split	524127 - UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	1.43	Shop Utility Split	106127 - Class C UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	1.43	Shop Utility Split	514027 - UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	1.43	Shop Utility Split	534027 - UTILITIES	
Enbridge Gas	40988	298707012026	07/01/2026	08/12/2026	1.43	Shop Utility Split	574027 - UTILITIES	
Enbridge Gas	40988	405608032026	08/03/2026	08/12/2026	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
Enbridge Gas	40988	489207012026	07/01/2026	08/12/2026	7.16	27 N MAIN	107327 - Theater UTILITIES	
Enbridge Gas	40988	489208032026	08/03/2026	08/12/2026	7.16	27 N MAIN	106927 - Pool UTILITIES	
Enbridge Gas	40988	543607012026	07/01/2026	08/12/2026	1,026.85	89 S 300 E	106927 - Pool UTILITIES	
Enbridge Gas	40988	543607012026	08/03/2026	08/12/2026	660.75	89 S 300 E	108527 - Airport UTILITIES	
Enbridge Gas	40988	669407012026	07/01/2026	08/12/2026	43.08	850 N 300 E Airport	108527 - Airport UTILITIES	
Enbridge Gas	40988	669408032026	08/03/2026	08/12/2026	45.11	850 N 300 E Airport	105727 - Fire UTILITIES	
Enbridge Gas	40988	922507012026	07/01/2026	08/12/2026	8.11	160 W 200 S - firehouse	105727 - Fire UTILITIES	
Enbridge Gas	40988	922508032026	08/03/2026	08/12/2026	7.16	160 W 200 S - firehouse	105927 - Visitor UTILITIES	
Enbridge Gas	40988	958807012026	07/01/2026	08/12/2026	7.16	5 S MAIN	105927 - Visitor UTILITIES	
Enbridge Gas	40988	958808032026	08/03/2026	08/12/2026	7.16	5 S MAIN	105927 - Visitor UTILITIES	
					\$1,922.87			
					\$2,530.34			
ESPLIN, TOBIN	40992	06022026	06/02/2026	08/19/2026	159.00	tobin apprentice testing	534023 - TRAVEL, MEALS AND LOD	
					\$159.00			
FASTENAL	40983	UTCED136514	06/30/2026	08/12/2026	12.54	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
FASTENAL	40983	UTCED136514	06/30/2026	08/12/2026	28.22	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
FASTENAL	40983	UTCED136514	06/30/2026	08/12/2026	28.22	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, M	
FASTENAL	40983	UTCED136514	06/30/2026	08/12/2026	28.22	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
					28.22	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
					\$125.42			
					\$125.42			
FIREFIGHTER SUPPLY CO.	40990	1187	02/09/2026	08/17/2026	494.27	boots	105774 - Fire CAPITAL OUTLAY - EQ	
FIREFIGHTER SUPPLY CO.	40990	1346	06/29/2026	08/17/2026	22,634.30	hoses & Couplings	105774 - Fire CAPITAL OUTLAY - EQ	
FIREFIGHTER SUPPLY CO.	40990	1347	06/29/2026	08/17/2026	18,577.17	hose & valves	105749 - Fire SPECIAL DEPTTIME	
					\$41,705.74			
FOAM FRENZY, LLC	40995	2026005	03/23/2026	08/19/2026	650.00	foam rental	107270 - Events ADDITIONAL EVEN	
					\$650.00			
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	22.68	POSTAGE SPLIT	107048 - Parks POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	22.68	POSTAGE SPLIT	107348 - Theater POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	56.70	POSTAGE SPLIT	104348 - Admin POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	56.70	POSTAGE SPLIT	105948 - Visitor POSTAGE	

**Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	102.06	POSTAGE SPLIT	524048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	102.06	POSTAGE SPLIT	524148 - POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	102.06	POSTAGE SPLIT	554048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	204.12	POSTAGE SPLIT	574048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	226.80	POSTAGE SPLIT	514048 - POSTAGE	
FREEDOM MAILING SERVICE, INC	40984	53368	07/10/2026	08/12/2026	238.14	POSTAGE SPLIT	534048 - POSTAGE	
					\$1,134.00			
					\$1,134.00			
GALE'S TOTAL LAWN CARE	40985	3316	06/22/2026	08/12/2026	2,880.00	LANDSCAPE ROCK	104962 - Non-Dep ROCK CHURCH/	
					\$2,880.00			
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	0.38	OFFICE SUPPLIES SPLIT	105824 - P&Z OFFICE SUPPLIES A	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	0.38	OFFICE SUPPLIES SPLIT	108026 - Cemetery MAINTENANCE	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	0.76	OFFICE SUPPLIES SPLIT	104124 - Leg OFFICE SUPPLIES AN	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	0.76	OFFICE SUPPLIES SPLIT	105926 - Visitor MAINTENANCE MA	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	2.28	OFFICE SUPPLIES SPLIT	105424 - Police OFFICE SUPPLIES	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	3.04	OFFICE SUPPLIES SPLIT	104324 - Admin OFFICE SUPPLIES	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	3.60	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	3.60	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	4.00	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIAL	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	6.00	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	7.20	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E	
GEM AWARDS	40986	GEM7772	06/09/2026	08/12/2026	8.00	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E	
					\$40.00			
					\$40.00			
HUGHES, STEPHANIE	40978	RFD 100002159.	08/07/2026	08/12/2026	69.94	Deposit Refund: 100002159 - HUGHES, STEPHA	532135 - CUSTOMER DEPOSITS	
					\$69.94			
INTERMOUNTAIN FARMERS ASSO	40996	42368889	06/01/2026	08/19/2026	1,599.98	RED DIRT BALLFIELDS	107026 - Parks MAINTENANCE MAT	
INTERMOUNTAIN FARMERS ASSO	41006	1024730124	08/07/2026	08/24/2026	43.93	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	1024730124	08/07/2026	08/24/2026	43.93	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	1024730124	08/07/2026	08/24/2026	43.93	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	1024730124	08/07/2026	08/24/2026	43.94	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	732074	07/23/2026	08/24/2026	83.60	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	732074	07/23/2026	08/24/2026	83.60	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE	
INTERMOUNTAIN FARMERS ASSO	41006	732074	07/23/2026	08/24/2026	83.60	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE	
					\$510.14			
					\$2,110.12			
Jones, Whitney	41007	08202026	08/20/2026	08/24/2026	50.00	august bodies of art	104937 - Non-Dep ART COMMISSIO	
					\$50.00			
MARSHALL, JOHN B	40993	RFD 100001720.	08/17/2026	08/19/2026	149.74	Deposit Refund: 100001720 - MARSHALL, JOHN	532135 - CUSTOMER DEPOSITS	
					\$149.74			
MICHAEL TONG DBA TONG'S FIRE	41008	8712	08/11/2026	08/24/2026	465.50	FIRE EXT SERVICE	105431 - Police PROFESSIONAL AN	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	18.35	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	18.35	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	25.25	FIRE EXTINGUISHER SERVICES - SPLIT	105926 - Visitor MAINTENANCE MA	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	25.25	FIRE EXTINGUISHER SERVICES - SPLIT	107226 - Events MAINTENANCE MA	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	29.50	FIRE EXTINGUISHER SERVICES - SPLIT	107526 - Library MAINTENANCE MA	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	38.50	PUBLIC WORKS SPLIT	105126 - Class C MAINTENANCE, M	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	53.50	FIRE EXTINGUISHER SERVICES - SPLIT	104161 - Leg SUNDRY	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	54.00	FIRE EXTINGUISHER SERVICES - SPLIT	104326 - Admin MAINTENANCE MA	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	100.00	FIRE EXTINGUISHER SERVICES - SPLIT	106926 - Pool MAINTENANCE MATE	

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	118.35	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	118.35	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	133.60	FIRE EXTINGUISHER SERVICES - SPLIT	105426 - Police MAINTENANCE MAT	
MICHAEL TONG DBA TONG'S FIRE	41008	8736	08/18/2026	08/24/2026	327.75	FIRE EXTINGUISHER SERVICES - SPLIT	534026 - MAINTENANCE MATERIAL	
					\$1,526.25			
					\$1,526.25			
MONA WOOLSEY	41009	08202026	08/20/2026	08/24/2026	100.00	mentor fee aug 3rd pastel sky	104937 - Non-Dep ART COMMISSIO	
					\$100.00			
PAROWAN TREASURER	40979	081220260001	08/12/2026	08/12/2026	125.21	City Lions Park	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	0.01	POLICE DEPARTMENT	105827 - P&Z UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	63.36	UTILITY SPLIT	105827 - P&Z UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	72.41	UTILITY SPLIT	105427 - Police UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	75.49	UTILITY SPLIT	524027 - UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	75.49	UTILITY SPLIT	524127 - UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	159.85	UTILITY SPLIT	574027 - UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	229.27	UTILITY SPLIT	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220260446	08/12/2026	08/12/2026	229.27	UTILITY SPLIT	534027 - UTILITIES	
PAROWAN TREASURER	40979	081220260820	08/12/2026	08/12/2026	1,179.88	300 EAST WELL	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220261001	08/12/2026	08/12/2026	25.46	CITY CHLORINATOR	574027 - UTILITIES	
PAROWAN TREASURER	40979	081220261050	08/12/2026	08/12/2026	119.92	City Airport	108527 - Airport UTILITIES	
PAROWAN TREASURER	40979	081220261175	08/12/2026	08/12/2026	48.70	WATER SHOP	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220261220	08/12/2026	08/12/2026	121.51	HERITAGE PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220261378	08/12/2026	08/12/2026	22.50	City 4 Bay PI	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220262150	08/12/2026	08/12/2026	124.70	Park Restrooms	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220263183	08/12/2026	08/12/2026	283.31	FIRE DEPARTMENT	105727 - Fire UTILITIES	
PAROWAN TREASURER	40979	081220263184	08/12/2026	08/12/2026	35.85	PIONEER INDUSTRIAL PARK	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220263186	08/12/2026	08/12/2026	101.62	Water Fill Station	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220263501	08/12/2026	08/12/2026	133.33	BBALL CONCESSIONS	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220264104	08/12/2026	08/12/2026	95.10	AIRPORT RESTROOMS	108527 - Airport UTILITIES	
PAROWAN TREASURER	40979	081220264105	08/12/2026	08/12/2026	92.94	DOG POUND	105527 - Animal UTILITIES	
PAROWAN TREASURER	40979	081220264116	08/12/2026	08/12/2026	22.50	City Corporation	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	-0.01	City Corporation	106127 - Class C UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	13.52	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	27.04	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	27.04	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	40.56	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	54.08	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220264117	08/12/2026	08/12/2026	54.08	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	54.08	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	13.07	Shop Utility Split	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	26.15	Shop Utility Split	524027 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	26.15	Shop Utility Split	524127 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	39.22	Shop Utility Split	106127 - Class C UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	52.30	Shop Utility Split	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	52.30	Shop Utility Split	534027 - UTILITIES	
PAROWAN TREASURER	40979	081220264118	08/12/2026	08/12/2026	52.30	Shop Utility Split	574027 - UTILITIES	
PAROWAN TREASURER	40979	081220264197	08/12/2026	08/12/2026	284.89	VISITOR CENTER	105927 - Visitor UTILITIES	
PAROWAN TREASURER	40979	081220264198	08/12/2026	08/12/2026	931.40	City Library	107527 - Library UTILITIES	
PAROWAN TREASURER	40979	081220264210	08/12/2026	08/12/2026	661.19	City Corp Theater	107327 - Theater UTILITIES	
PAROWAN TREASURER	40979	081220264226	08/12/2026	08/12/2026	119.50	DUP - OLD ROCK CHURCH	104927 - Non-Dep UTILITIES	
PAROWAN TREASURER	40979	081220264230	08/12/2026	08/12/2026	106.31	City Smith Home	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220264501	08/12/2026	08/12/2026	4,812.79	BBALL FIELD	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220266100	08/12/2026	08/12/2026	1,010.48	SWIMMING POOL	106927 - Pool UTILITIES	
PAROWAN TREASURER	40979	081220266147	08/12/2026	08/12/2026	90.70	CEMETERY WATER	108027 - Cemetery UTILITIES	
PAROWAN TREASURER	40979	081220266149	08/12/2026	08/12/2026	7,835.81	MAIN CANYON WELL	514027 - UTILITIES	
PAROWAN TREASURER	40979	081220266154	08/12/2026	08/12/2026	2,223.87	City Reservoir	574027 - UTILITIES	
PAROWAN TREASURER	40979	081220266189	08/12/2026	08/12/2026	104.28	SOCGER FIELD RESTROOMS	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220266200	08/12/2026	08/12/2026	33.95	Race Track Well	574027 - UTILITIES	

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PAROWAN TREASURER	40979	081220267513	08/12/2026	08/12/2026	164.86	MEEKS POND	107027 - Parks UTILITIES	
PAROWAN TREASURER	40979	081220267518	08/12/2026	08/12/2026	17.97	CITY POWER PLANT	534027 - UTILITIES	
PAROWAN TREASURER	40979	081220267604	08/12/2026	08/12/2026	17.97	City PI 100 S & Main	107027 - Parks UTILITIES	
					\$22,385.53			
					\$22,385.53			
PREMIER BODY & PAINT	40991	11595	06/09/2026	08/17/2026	2,102.50	Pump truck paint	105774 - Fire CAPITAL OUTLAY - EQ	
PREMIER BODY & PAINT	40991	11595	06/09/2026	08/17/2026	5,000.00	Pump truck paint	105749 - Fire SPECIAL DEPARTME	
					\$7,102.50			
					\$7,102.50			
Rasmussen, Jennifer	41010	08042026	08/04/2026	08/24/2026	100.00	3RD THURS MENTOR FEE	104937 - Non-Dep ART COMMISSIO	
					\$100.00			
Recuro Health Inc		75796	06/30/2026	08/24/2026	0.76	INSURANCE SPLIT	105914 - VISITOR CENTER INSURA	
Recuro Health Inc		75796	06/30/2026	08/24/2026	0.76	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	1.51	INSURANCE SPLIT	104114 - Leg INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	1.51	INSURANCE SPLIT	105814 - P&Z INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	3.78	INSURANCE SPLIT	105414 - Police INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	4.62	INSURANCE SPLIT	524014 - INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	5.29	INSURANCE SPLIT	104314 - Admin INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	8.40	INSURANCE SPLIT	574014 - INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	10.50	INSURANCE SPLIT	524114 - INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	15.12	INSURANCE SPLIT	514014 - INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	15.12	INSURANCE SPLIT	554014 - INSURANCE	
Recuro Health Inc		75796	06/30/2026	08/24/2026	16.63	INSURANCE SPLIT	534014 - INSURANCE	
					\$84.00			
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	0.76	INSURANCE SPLIT	105914 - VISITOR CENTER INSURA	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	0.76	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	1.51	INSURANCE SPLIT	104114 - Leg INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	1.51	INSURANCE SPLIT	105814 - P&Z INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	3.78	INSURANCE SPLIT	105414 - Police INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	4.62	INSURANCE SPLIT	524014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	5.29	INSURANCE SPLIT	104314 - Admin INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	8.40	INSURANCE SPLIT	574014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	10.50	INSURANCE SPLIT	524114 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	15.12	INSURANCE SPLIT	514014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	15.12	INSURANCE SPLIT	554014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	16.63	INSURANCE SPLIT	534014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	0.76	INSURANCE SPLIT	105914 - VISITOR CENTER INSURA	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	0.76	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	1.51	INSURANCE SPLIT	104114 - Leg INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	1.51	INSURANCE SPLIT	105814 - P&Z INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	3.78	INSURANCE SPLIT	105414 - Police INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	4.62	INSURANCE SPLIT	524014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	5.29	INSURANCE SPLIT	104314 - Admin INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	8.40	INSURANCE SPLIT	574014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	10.50	INSURANCE SPLIT	524114 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	15.12	INSURANCE SPLIT	514014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	15.12	INSURANCE SPLIT	554014 - INSURANCE	
Recuro Health Inc	EFT	73912	05/31/2026	08/24/2026	16.63	INSURANCE SPLIT	534014 - INSURANCE	
					\$168.00			
					\$252.00			
Serrano, Sheri	40997	08192026	08/19/2026	08/19/2026	600.00	Cemetery Plot Buy Back	108061 - Cemetery SUNDRY/BUY B	
					\$600.00			
SOUTH CENTRAL COMMUNICATI	EFT	07202026	07/20/2026	08/19/2026	15.50	TELEPHONE SPLIT	105728 - Fire TELEPHONE	

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	31.01	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	31.01	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	77.52	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	77.52	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	77.52	TELEPHONE SPLIT	574028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	116.29	TELEPHONE SPLIT	524028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	116.29	TELEPHONE SPLIT	524128 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	155.06	TELEPHONE SPLIT	104328 - Admin TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	201.56	TELEPHONE SPLIT	105428 - Police TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	248.08	TELEPHONE SPLIT	514028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	07/20/2026	07/20/2026	08/19/2026	403.13	TELEPHONE SPLIT	534028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	15.53	TELEPHONE SPLIT	105728 - Fire TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	31.07	TELEPHONE SPLIT	105828 - P&Z TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	31.07	TELEPHONE SPLIT	108028 - Cemetery TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	77.67	TELEPHONE SPLIT	104128 - Leg TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	77.67	TELEPHONE SPLIT	105928 - Visitor TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	116.50	TELEPHONE SPLIT	574028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	116.50	TELEPHONE SPLIT	524028 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	155.35	TELEPHONE SPLIT	524128 - TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	201.94	TELEPHONE SPLIT	104328 - Admin TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	248.54	TELEPHONE SPLIT	105428 - Police TELEPHONE	
SOUTH CENTRAL COMMUNICATI	EFT	08/20/2026	08/20/2026	08/20/2026	403.88	TELEPHONE SPLIT	514028 - TELEPHONE	
					\$3,103.88		534028 - TELEPHONE	
					\$3,103.88			
STATE B OF SOUTHERN UTAH	8132601	PR080726-424	08/13/2026	08/13/2026	3,250.46	Medicare Tax	102221 - FICA PAYABLE	
STATE B OF SOUTHERN UTAH	8132601	PR080726-424	08/13/2026	08/13/2026	6,906.22	Federal Income Tax	102222 - FEDERAL WITHHOLDING	
STATE B OF SOUTHERN UTAH	8132601	PR080726-424	08/13/2026	08/13/2026	13,898.56	Social Security Tax	102221 - FICA PAYABLE	
					\$24,055.24			
					\$24,055.24			
STUBBS, CLARENCE	41011	08042026	08/20/2026	08/24/2026	40.00	MODEL FEE BODIES	104937 - Non-Dep ART COMMISSIO	
					\$40.00			
Tamarac Technologies	40998	000529	07/01/2026	08/19/2026	500.00	TAMARAC ACCESS	108531 - Airport PROFESSIONAL &	
Tamarac Technologies	40998	T-000524	08/12/2026	08/19/2026	500.00	TAMARAC ACCESS	108531 - Airport PROFESSIONAL &	
					\$1,000.00			
					\$1,000.00			
Thatcher, Adam	40999	08182026	08/19/2026	08/19/2026	125.00	Soccer Ref	107471 - Recreation SOCCER EXPE	
					\$125.00			
THE KEYMAKER LOCKSMITH SER	41012	50986	07/27/2026	08/24/2026	115.00	REKEY LIB RESTROOM	107525 - Library REPAIRS TO EQUI	
					\$115.00			
TINKS SUPERIOR AUTO PARTS	41000	585004	05/04/2026	08/19/2026	179.99	brakes	105425 - Police REPAIRS TO EQUIP	
TINKS SUPERIOR AUTO PARTS	41000	586993	06/11/2026	08/19/2026	0.37	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	586993	06/11/2026	08/19/2026	0.83	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	586993	06/11/2026	08/19/2026	0.84	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	586993	06/11/2026	08/19/2026	0.84	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, M	
TINKS SUPERIOR AUTO PARTS	41000	586993	06/11/2026	08/19/2026	0.84	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	587167	06/13/2026	08/19/2026	591.30	brakes	105725 - Fire REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	41000	587173	06/13/2026	08/19/2026	151.65	fire battery	105725 - Fire REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	41000	587177	06/13/2026	08/19/2026	658.60	Fire truck batteries	105725 - Fire REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	41000	587188	06/13/2026	08/19/2026	-108.00	battery core charge	105725 - Fire REPAIRS TO EQUIPM	
TINKS SUPERIOR AUTO PARTS	41000	587323	06/16/2026	08/19/2026	18.49	oil for cemetery	108025 - Cemetery REPAIRS TO EQ	
TINKS SUPERIOR AUTO PARTS	41000	587603	06/22/2026	08/19/2026	3.69	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	587603	06/22/2026	08/19/2026	8.30	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	

Parowan City
Check Register

All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TINKS SUPERIOR AUTO PARTS	41000	587603	06/22/2026	08/19/2026	8.30	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, M	
TINKS SUPERIOR AUTO PARTS	41000	587603	06/22/2026	08/19/2026	8.30	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	587603	06/22/2026	08/19/2026	8.31	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41000	587727	06/24/2026	08/19/2026	13.82	5 gallon bucket	107026 - Parks MAINTENANCE MAT	
TINKS SUPERIOR AUTO PARTS	41000	587873	06/26/2026	08/19/2026	135.31	2001 dakota tune up	107025 - Parks REPAIRS TO EQUIP	
					\$1,681.78			
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.65	SHOP GAS SPLIT	514040 - GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.65	SHOP GAS SPLIT	534040 - GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.67	SHOP GAS SPLIT	106140 - Class C GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.67	SHOP GAS SPLIT	524040 - GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.67	SHOP GAS SPLIT	524140 - GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588571	07/07/2026	08/24/2026	8.67	SHOP GAS SPLIT	574040 - GAS AND OIL	
TINKS SUPERIOR AUTO PARTS	41013	588984	07/13/2026	08/24/2026	253.99	2003 FORD F150 ALTERNATOR	104325 - Admin REPAIRS TO EQUIP	
TINKS SUPERIOR AUTO PARTS	41013	589009	07/13/2026	08/24/2026	-65.00	battery core charge	107026 - Parks MAINTENANCE MAT	
TINKS SUPERIOR AUTO PARTS	41013	589385	07/20/2026	08/24/2026	15.98	CAR STUFF	108026 - Cemetery MAINTENANCE	
TINKS SUPERIOR AUTO PARTS	41013	589951	07/29/2026	08/24/2026	15.00	EXACTFIT BLADE	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590585	08/10/2026	08/24/2026	1.44	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590585	08/10/2026	08/24/2026	3.23	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590585	08/10/2026	08/24/2026	3.24	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, M	
TINKS SUPERIOR AUTO PARTS	41013	590585	08/10/2026	08/24/2026	3.24	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590585	08/10/2026	08/24/2026	3.24	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590632	08/10/2026	08/24/2026	2.70	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590632	08/10/2026	08/24/2026	6.07	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590632	08/10/2026	08/24/2026	6.07	PUBLIC WORKS SPLIT	106126 - Class C MAINTENANCE, M	
TINKS SUPERIOR AUTO PARTS	41013	590632	08/10/2026	08/24/2026	6.07	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590632	08/10/2026	08/24/2026	6.08	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590732	08/12/2026	08/24/2026	0.53	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590732	08/12/2026	08/24/2026	1.19	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590732	08/12/2026	08/24/2026	1.19	PUBLIC WORKS SPLIT	514026 - Class C MAINTENANCE, M	
TINKS SUPERIOR AUTO PARTS	41013	590732	08/12/2026	08/24/2026	1.19	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590732	08/12/2026	08/24/2026	1.19	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIAL	
TINKS SUPERIOR AUTO PARTS	41013	590834	08/13/2026	08/24/2026	10.61	TIRE REPAIR	107026 - Parks MAINTENANCE MAT	
TINKS SUPERIOR AUTO PARTS	41013	590854	08/13/2026	08/24/2026	210.88	BATTERY AIRPORT	108525 - Airport REPAIRS TO EQUIP	
					\$540.11			
					\$2,221.89			
UAMPS	41016	08252026	08/25/2026	08/26/2026	155,882.07	JULY 26 UAMPS	534050 - POWER PURCHASE	
					\$155,882.07			
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	2.07	POSTAGE SPLIT	107048 - Parks POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	2.07	POSTAGE SPLIT	107348 - Theater POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	5.18	POSTAGE SPLIT	105948 - Visitor POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	5.19	POSTAGE SPLIT	104348 - Admin POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	9.32	POSTAGE SPLIT	524048 - POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	9.32	POSTAGE SPLIT	524148 - POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	9.32	POSTAGE SPLIT	554048 - POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	18.64	POSTAGE SPLIT	574048 - POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	20.71	POSTAGE SPLIT	514048 - POSTAGE	
UPPER CASE PRINTING, INK.	41017	4625	07/14/2026	08/26/2026	21.75	POSTAGE SPLIT	534048 - POSTAGE	
					\$103.57			
					\$103.57			
USA TODAY Media Corp.	41018	0007809117	08/26/2026	08/26/2026	182.77	IND PARK NOTICE	105831 - P&Z PROFESSIONAL AND	
					\$182.77			
UTAH BARRICADE COMPANY ST.	41019	47257	06/30/2026	08/26/2026	2,837.75	200 S SIDEWALK	444073 - CONSTRUCTION - IMPRO	
					\$2,837.75			

Parowan City
Check Register

All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH LOCAL GOVERNMENTS TR		M1628971AIRPO	07/08/2026	08/11/2026	4,391.00	AIRPORT INVOICE	108551 - Airport LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.13	INSURANCE SPLIT	105914 - VISITOR CENTER INSURA	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.13	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.26	INSURANCE SPLIT	104114 - Leg INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.66	INSURANCE SPLIT	105814 - P&Z INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.80	INSURANCE SPLIT	105414 - Police INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	0.92	INSURANCE SPLIT	524014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	1.46	INSURANCE SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	1.82	INSURANCE SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	2.62	INSURANCE SPLIT	524114 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	2.82	INSURANCE SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628973	07/08/2026	08/11/2026	2.88	INSURANCE SPLIT	554014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	60.00	LIABILITY INVOICE - SPLIT	534014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	70.70	LIABILITY INVOICE - SPLIT	107351 - Theater INSURANCE LIAB	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	128.00	LIABILITY INVOICE - SPLIT	108551 - Airport LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	155.00	LIABILITY INVOICE - SPLIT	104951 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	256.00	LIABILITY INVOICE - SPLIT	105951 - Visitor LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	725.00	LIABILITY INVOICE - SPLIT	107251 - Events INSURANCE AND S	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	812.00	LIABILITY INVOICE - SPLIT	108051 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	900.00	LIABILITY INVOICE - SPLIT	105751 - Fire LIABILITY INSURANC	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,000.00	LIABILITY INVOICE - SPLIT	105451 - Police LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,330.00	LIABILITY INVOICE - SPLIT	104351 - Admin INSURANCE LIABLI	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,330.00	LIABILITY INVOICE - SPLIT	524051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,340.00	LIABILITY INVOICE - SPLIT	524151 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,500.00	LIABILITY INVOICE - SPLIT	554051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,600.00	LIABILITY INVOICE - SPLIT	106951 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	1,920.00	LIABILITY INVOICE - SPLIT	574051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	2,540.00	LIABILITY INVOICE - SPLIT	107051 - Parks LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628974 GENE	07/08/2026	08/11/2026	8,320.00	LIABILITY INVOICE - SPLIT	534051 - LIABILITY INSURANCE PR	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	648.11	PROPERTY POLICY INVOICE - SPLIT	514051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,000.00	PROPERTY POLICY INVOICE - SPLIT	108051 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,000.00	PROPERTY POLICY INVOICE - SPLIT	105951 - Visitor LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,002.41	PROPERTY POLICY INVOICE - SPLIT	107251 - Events INSURANCE AND S	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,115.32	PROPERTY POLICY INVOICE - SPLIT	106951 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,209.56	PROPERTY POLICY INVOICE - SPLIT	554051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,212.07	PROPERTY POLICY INVOICE - SPLIT	574051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,392.95	PROPERTY POLICY INVOICE - SPLIT	107351 - Theater INSURANCE LIAB	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,410.29	PROPERTY POLICY INVOICE - SPLIT	524151 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	1,856.31	PROPERTY POLICY INVOICE - SPLIT	524051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	2,158.37	PROPERTY POLICY INVOICE - SPLIT	105751 - Fire LIABILITY INSURANC	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	2,451.53	PROPERTY POLICY INVOICE - SPLIT	106151 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	2,798.18	PROPERTY POLICY INVOICE - SPLIT	107051 - Parks LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	3,333.10	PROPERTY POLICY INVOICE - SPLIT	104351 - Admin INSURANCE LIABLI	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	3,781.54	PROPERTY POLICY INVOICE - SPLIT	104951 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	4,004.26	PROPERTY POLICY INVOICE - SPLIT	105451 - Police LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	4,288.67	PROPERTY POLICY INVOICE - SPLIT	108551 - Airport LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	4,550.66	PROPERTY POLICY INVOICE - SPLIT	514051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR		M1628975 PROP	07/08/2026	08/11/2026	7,342.05	PROPERTY POLICY INVOICE - SPLIT	107551 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.13	INSURANCE SPLIT	534051 - LIABILITY INSURANCE PR	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.13	INSURANCE SPLIT	105914 - VISITOR CENTER INSURA	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.26	INSURANCE SPLIT	108014 - Cemetery INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.66	INSURANCE SPLIT	104114 - Leg INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.80	INSURANCE SPLIT	105814 - P&Z INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	0.92	INSURANCE SPLIT	524014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	1.46	INSURANCE SPLIT	104314 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	1.82	INSURANCE SPLIT	574014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	2.62	INSURANCE SPLIT	524114 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	2.82	INSURANCE SPLIT	514014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	2.88	INSURANCE SPLIT	554014 - INSURANCE	
UTAH LOCAL GOVERNMENTS TR		M1628976 ACC D	08/03/2026	08/11/2026	\$74,962.20	INSURANCE SPLIT	534014 - INSURANCE	

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	186.47	AUTOMOBILE INVOICE - SPLIT	107251 - Events INSURANCE AND S	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	210.48	AUTOMOBILE INVOICE - SPLIT	104351 - Admin INSURANCE LIABLI	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	263.73	AUTOMOBILE INVOICE - SPLIT	107051 - Parks LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	292.24	AUTOMOBILE INVOICE - SPLIT	108551 - Airport LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	366.60	AUTOMOBILE INVOICE - SPLIT	108051 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	1,640.48	AUTOMOBILE INVOICE - SPLIT	524051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	1,640.48	AUTOMOBILE INVOICE - SPLIT	524151 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	1,640.48	AUTOMOBILE INVOICE - SPLIT	574051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	1,640.49	AUTOMOBILE INVOICE - SPLIT	106151 - INSURANCE LIABILITY PR	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	1,640.49	AUTOMOBILE INVOICE - SPLIT	514051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	2,226.67	AUTOMOBILE INVOICE - SPLIT	554051 - LIABILITY INSUR. PROPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	2,422.60	AUTOMOBILE INVOICE - SPLIT	105451 - Police LIABILITY INSURAN	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	3,764.70	AUTOMOBILE INVOICE - SPLIT	105751 - Fire LIABILITY INSURANC	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626972AUTO	07/08/2026	08/11/2026	4,866.78	AUTOMOBILE INVOICE - SPLIT	534051 - LIABILITY INSURANCE PR	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	647.26	WORKERS COMP	105816 - P&Z WORKMEN'S COMPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	647.26	WORKERS COMP	108016 - Cemetery WORKMEN'S CO	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	105916 - Visitor WORKER'S COMPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	106916 - Pool WORKMAN'S COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	107216 - Events WORKER'S COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	107516 - Library WORKMEN'S COM	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	554016 - WORKMEN'S COMPENSA	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	970.90	WORKERS COMP	574016 - WORKMEN'S COMPENSA	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	1,294.53	WORKERS COMP	106116 - Class C WORKMAN'S COM	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	1,294.53	WORKERS COMP	107016 - Parks WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	1,456.34	WORKERS COMP	524016 - WORKMEN'S COMPENSA	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	1,456.34	WORKERS COMP	524116 - WORKER'S COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	1,618.16	WORKERS COMP	105716 - Fire WORKMEN'S COMPE	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	2,912.66	WORKERS COMP	104316 - Admin WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	2,912.69	WORKERS COMP	514016 - WORKMEN'S COMPENSA	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	5,825.37	WORKERS COMP	105416 - Police WORKMEN'S COMP	
UTAH LOCAL GOVERNMENTS TR	EFT	M1626976	07/08/2026	08/11/2026	5,472.64	WORKERS COMP	534016 - WORKMEN'S COMPENSA	
					\$55,165.87			
					\$130,128.07			
UTAH OUTDOOR POWER EQUIPM	41020	252107	07/29/2026	08/26/2026	176.50	CHAINS/SAW CHAINS	105726 - Fire MAINTENANCE MATE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	-4.71	Post Retired Non-Amortized	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	19.37	Post Retired	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	354.96	401k Match	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	426.66	457b Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	673.46	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	763.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	2,545.36	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	6,417.40	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8122601	PR072426-487	07/30/2026	08/12/2026	14,579.33	State Retirement	102230 - RETIREMENT PAYABLE	
					\$25,774.83			
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	20.67	Post Retired Non-Amortized	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	372.97	401k Match	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	472.07	457b Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	628.05	401k Loan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	763.00	Roth IRA	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	2,560.39	457 Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	6,904.65	401k Plan	102230 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	8262601	PR080726-487	08/13/2026	08/26/2026	14,787.36	State Retirement	102230 - RETIREMENT PAYABLE	
					\$26,509.16			
					\$52,283.99			
UTAH State Division of Finance	40989	18 - 2008 Water	08/12/2026	08/12/2026	9,204.50	Interest - 2008 Water Revenue	514059 - INTEREST EXPENSE	

Parowan City
Check Register
All Bank Accounts - 08/07/2026 to 08/27/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UTAH State Division of Finance	40989	18 - 2008 Water	08/12/2026	08/12/2026	109,000.00	Principal - 2008 Water Revenue	512513.2 - 2008 Water Revenue repa	
					\$118,204.50			
					\$118,204.50			
UTAH STATE LIBRARY DIVISION	41021	PARO-071726	07/17/2026	08/26/2026	980.79	KOHA/ASPEN JUNIPER LIBRARY PORTION	107531 - Library PROFESSIONAL &	
					\$980.79			
UTAH STATE TAX COMMISSION	EFT	08252026	08/25/2026	08/25/2026	1,045.79	SALES TAX	532150 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	08252026-2	08/25/2026	08/25/2026	10,187.62	SALES TAX	532150 - SALES TAX PAYABLE	
					\$11,233.41			
					\$11,233.41			
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	21.44	CELL PHONE - JET SMITH - SPLIT	107228 - Events TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	21.45	CELL PHONE - JET SMITH - SPLIT	105928 - Visitor TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	32.17	CELL PHONE - PUBLIC WORKS - SPLIT	514028 - TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	32.17	CELL PHONE - PUBLIC WORKS - SPLIT	524028 - TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	32.17	CELL PHONE - PUBLIC WORKS - SPLIT	524128 - TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	32.17	CELL PHONE - PUBLIC WORKS - SPLIT	574028 - TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	38.57	CELL PHONE - LIBRARY	107528 - Library TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	42.89	CELL PHONE - ANNA CARLSON - RECREATION	107428 - Recreation TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	50.08	CELL PHONE - POOL	106928 - Pool TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	80.02	CELL PHONE - RED CREEK PLANT	534028 - TELEPHONE	
VERIZON WIRELESS	41022	6149161567	07/21/2026	08/26/2026	338.01	CELL PHONES/DATA CARDS	105428 - Police TELEPHONE	
					\$721.14			
					\$721.14			
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	107058 - Parks EQUIPMENT RENTA	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	108058 - Cemetery EQUIPMENT RE	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	514058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	524058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	524158 - EQUIPMENT RENTAL	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	1,375.00	EQUIPMENT RENTAL	574058 - LEASE PAYMENT - WHEEL	
WHEELER MACHINERY CO.	41023	RS0000370667	07/30/2026	08/26/2026	2,750.00	EQUIPMENT RENTAL	106157 - Class C EQUIPMENT REN	
					\$11,000.00			
					\$11,000.00			
Wilkinson Supply	41024	516100	05/20/2026	08/26/2026	546.14	GEARBOX	107026 - Parks MAINTENANCE MAT	
					\$546.14			
ZIONS FIRST NATIONAL BANK	41025	JULY 26	07/02/2026	08/26/2026	1,965.00	AUGUST 2026 2014 Elec Bond Payment	531581 - Zions Clearing	
					\$1,965.00			
					\$658,302.27			



Local Authority Consent for a Single Event Permit

The local business licensing authority gives written consent to the Alcoholic Beverage Services Commission to consider the issuance of a temporary single event permit for an entity/organization to store, sell, offer for sale, furnish, or allow the consumption of an alcohol product on the event premises of the applicant under the following authority: Utah Code Section 32B-9-201.

Parowan Utah Iron County

hereby grants its consent for the issuance of a permit to:

Applicant Entity/Organization: Sweet Pea Farm & Orchard

Event Name: Farm To Table

Physical Location Street Address: 136 South 600 West Parowan

City: Parowan Zip Code: 84761

Event Start Date: September 19, 2026 Event End Date: September 19, 2026

Hours of Operation: 6-9 pm

Approved to sell, offer for sale, or furnish: (check all that apply)

Beer ☒

Flavored Malt Beverage ☐

Heavy Beer ☐

Liquor ☐

Wine ☒

Ready to Drink Cocktail ☒

We are recommending this entity as conducting a civic or community enterprise: Choose One

Authorized Licensing Authority Signature: _____

Printed Name: _____ Title: _____ Date: _____

This local consent document must be submitted to the DABS by the applicant as part of a complete application.

PAROWAN CITY COUNCIL AGENDA ITEM REQUEST FORM

(Note: This application must be submitted no less than 7 days prior to the City Council Meeting Date by 11:00 a.m.)

DATE OF COUNCIL MEETING: Aug 27, 2024

WHO IS REQUESTING: Doula Muihan

TELEPHONE NO: 435-531-7461 LENGTH OF TIME REQUESTING: 1 min

TITLE OF ITEM FOR AGENDA: Department Temp Even Alcohol

NAME OF PERSON(S) PRESENTING AGENDA ITEM TO COUNCIL: _____

DETAILED REASON FOR REQUEST (& EXPLANATION):

Please indicate whether any of the following have been consulted regarding this matter:

Zoning Administrator _____ Building Inspector _____ City Manager _____ City Council Member _____ (if so, provide name of member) _____

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APPLICATION REQUIREMENTS

1. Application for consideration of any request before the Parowan City Council must be submitted to the Parowan City Office before 11:00 a.m. the Thursday prior to the meeting.
2. Application must also be submitted to the Mayor for her signature and approval.
3. If you are applying for approval of a Conditional Use Permit, approval of a Subdivision, or for approval of a Zone Change, you must go to Planning and Zoning first.
4. If you have any questions, please feel free to call the City Office at (435) 477-3331.

Approved: 
Mollie Halterman, Mayor

Date: Aug 17 / 24

(The Parowan City Council meetings are held the 2nd and 4th Thursdays of each month at 6:00 P.M. in the Parowan City Council Chambers, 35 E. 100 N.)