

**PAROWAN CITY COUNCIL MEETING
JANUARY 8, 2015
LIBRARY LOUNGE – 16 S. MAIN, 6:00 P.M.**

MEMBERS PRESENT: Mayor Donald G. Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Steve Thayer and Steve Weston, City Attorney Justin Wayment, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: None

PUBLIC PRESENT: Chuck and Dottie Stade, Dennis Gaede, Mike Strong, Mary Hanley, Don and Linda Lowder, Dave Harmon, Kelly Stones (Parowan Public Works Superintendent), Aldo Biasi (Parowan Sewer Master), Karen Hart, Donna Putich, Mollie Bates

CALL TO ORDER: Mayor Landes called the meeting to order at 6:00 p.m.

OPENING CEREMONIES/THOUGHT/PRAYER – MAYOR DONALD LANDES: Mayor Landes opened with some reflection on the events of 2014. He offered an invocation and led the Council and public in the Pledge of Allegiance.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? No conflicts were declared.

CONSENT MEETING

**APPROVAL OF MINUTES (DECEMBER 11, 2014)
PURCHASE ORDERS/WARRANT REGISTER
AIRPORT BOARD APPOINTMENT, JAY ORTON (TO REPLACE GORDON BIRCH)**

Councilman Thayer moved to approve the consent agenda, including appointing Jay Orton as an alternate to the Airport Board. Councilman Weston seconded the motion with all Council members voting in favor of the motion. The motion carried.

PO #883	Twin “D”, Inc.	\$20,045.00
PO #884	Richard Biasi	\$ 7,975.00
PO #885	Wheeler Machinery	\$ 1,605.50
PO #886	Best Deal Springs	\$ 2,102.50
PO #887	Iron Gate Builders	\$ 6,224.18
PO *888	Precise Tax & Accounting	\$ 2,725.00

LOCAL BUILDING AUTHORITY BUSINESS

Councilman Houston moved to recess from the Parowan City Council agenda and to convene the Local Building Authority business. Councilman Johnson seconded the motion. All Council members voted in favor of the motion.

Attorney Wayment gave an explanation as to why there is a need for a Local Building Authority. Cities, under the Constitution of the State of Utah, cannot enter into any contract that binds future Councils, or they cannot enter into any contract that binds the Council for a period of more than one year. This makes it virtually impossible for any City to ever do anything for a period of longer than one year. A Local Building Authority is formed and becomes a legal entity of which the City Council participates, and under the law, the Local Building Authority can then borrow the funds and enter into long term contracts for the purpose of municipal improvements. They are able to enter into the bonding necessary to obtain the revenues required to construct the building.

Councilman Thayer pointed out that Councilman Weston’s last name is spelled incorrectly on page 4 of the Resolution.

A RESOLUTION OF THE LOCAL BUILDING AUTHORITY OF PAROWAN CITY, UTAH, CALLING A PUBLIC HEARING AND AUTHORIZING NOTICE OF INTENTION TO ISSUE NOT MORE THAN \$1,100,000 OF LEASE REVENUE BONDS FOR THE COUNSTRUCTION OF A CITY ADMINISTRATIVE BUILDING AND A PUBLIC SAFETY FACILITY, AND RELATED IMPROVEMENTS; FIXING THE MAXIMUM INTEREST RATE, MATURITY AND DISCOUNT OF THE BONDS; AND RELATED MATTERS. RESOLUTION 2015-01-01.

Councilman Thayer moved to approve Local Building Authority Resolution 2015-01-01, the Parameters Resolution. Councilman Weston seconded the motion. A roll call vote was taken as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Councilman Alan Adams	X			
Councilman Troy Houston	X			
Councilman Ben Johnson	X			
Councilman Steve Thayer	X			
Councilman Steve Weston	X			

Resolution 2015-01-01 was approved.

Councilman Weston moved to recess the Local Building Authority business and reconvene the Parowan City Council Meeting. Councilman Adams seconded the motion. All Council members voted in favor of the motion.

ACTION MEETING

A RESOLUTION OF PAROWAN CITY RATIFYING THE CREATION OF THE LOCAL BUILDING AUTHORITY OF PAROWAN CITY, UTAH (THE “AUTHORITY”) AND APPROVING THE ADOPTION BY THE AUTHORITY OF A PARAMETERS RESOLUTION AUTHORIZING NOT MORE THAN \$1,100,000 LEASE REVENUE BONDS FOR THE CONSTRUCTION OF A CITY ADMINSTRATIVE BUILDING AND A PUBLIC SAFETY FACILITY, AND REALTED MATTERS. RESOLUTION 2015-01-01.

Councilman Adams moved to approve the resolution ratifying the creation of the Local Building Authority of Parowan City, Resolution 2015-01-02. Councilman Johnson seconded the motion. A roll call vote was taken as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Councilman Alan Adams	X			
Councilman Troy Houston	X			
Councilman Ben Johnson	X			
Councilman Steve Thayer	X			
Councilman Steve Weston	X			

Resolution 2015-01-02 was approved.

TRANSPORTATION AGREEMENT WITH ULCT/SALT LAKE CITY CHAMBER OF COMMERCE:

Councilman Adams said he read through this and understands that there won't be any more money involved other than the initial \$100.00 investment. Attorney Wayment said there could be more money required in the future, but this would have to be done by resolution. This agreement does not bind the City to anything in the future. Mayor Landes said in essence this is all to the City's benefit in the future.

Councilman Johnson moved to approve the transportation agreement with ULCT/Salt Lake City Chamber of Commerce. Councilman Houston seconded the motion. Councilman Houston asked if there are any penalties if the City chooses not to participate in any of the stipulations. Mr. Scott said he didn't see anything in the agreement that would indicate this.

Hearing no further discussion, Mayor Landes called for a vote on the motion. All Council members voted in favor of the motion. The motion carried.

CENTER CREEK HYDRO AMDENDMENT – SUNRISE ENGINEERING: Mr. Jesse Ralphs of Sunrise Engineering has informed Mr. Scott that the FERC consultation line has been spent in the Center Creek Hydro project budget. This Amendment is to increase this compensation line from \$51,000 to \$65,000, an increase of \$14,000. Councilman Johnson asked if this increase is the final increase. Mr. Scott said he doesn't think we can say this. Councilman Johnson thinks that this project is far enough along that they should know what FERC is going to require. Mr. Scott said they are not over budget on this project, only on this line.

Councilman Johnson moved to approve this amendment with the stipulation that the increase not exceed \$65,000. Councilman Thayer seconded the motion. All Council members voted in favor of the motion. The motion carried.

WORK MEETING

ROAD MAINTENANCE PLAN PRESENTATION – LTAP:

Mr. Nick Jones of the Utah Local Technical Assistance Program (LTAP) introduced himself. He explained that LTAP's home is Utah State University. Their funding comes 50% from UDOT and 50% from Federal Highways, and it their job to train and help local governments primary with their transportation system.

LTAP had a crew come down for several days and they went through every single section of road in Parowan and evaluated them based upon certain criteria used by engineers. From this, they came up with a Remaining Service Life of Roads report. Roads are built to last about 20 years and remaining surface life is how many years are remaining before the road has to be rebuilt. Mr. Jones went through his power point presentation explaining their findings (see attached).

Mr. Jones said that the goal is to preserve roads rather than reconstruct. The City should try to keep the good roads good. The idea is to keep the roads maintained and seal coated in the first 10-12 years of a road's life. He recognized that costs to repair roads have doubled over the last ten years yet funding has stayed the same. That is the challenge.

LTAP has come up with a recommended Pavement Preservation Program. It will cost \$335,200/year to fix Parowan's roads over the next 4 years. This report breaks down what needs to be done to each road and gives a percentage of what should be done in routine maintenance, preventive maintenance, and rehabilitation. He said there shouldn't be any reconstruction in these first four years until we get our roads up to where they should be. Crack sealing is an important part of this program. The goal is to keep the moisture out of the road base.

Mr. Jones suggested implementing a street utility fee of \$2-3/month to help with this financing. He said this is common in many cities. He also suggested that the City have a road cut ordinance that says within the first year of a new road you are not allowed to cut it. Then, in the next 3-4 years, the fees start out pretty heavy and then go down. This help collect money for the roads.

IMPACT FEE CREDITS APPLICATION – MR. KEN ALLEN: Mr. Scott said staff feels the City should allow Mr. Allen \$7,000 in impact fee credits. This item will be moved to action. Mr. Scott said he will craft a letter to send to Mr. Allen.

SHADE TREE PRESENTATION – MARY HANLEY: Mrs. Mary Hanley was voted in as the new Shade Tree Chairman. She presented the Council with a list of accomplishments in 2014. She also presented the committee's budget for 2015.

SEWER SYSTEM MANAGEMENT PLAN – ALDO BIASI: Mr. Biasi said that the State came out 2-3 years ago and required cities to have a sewer management plan. He said this is a pretty standard plan. Mr. Biasi said the only question he had is on the “No Fault Financial Claims”. If a resident has sewer back up into their home and hires a cleaning crew without consulting Parowan City, how much of that cost would the City pay?

Attorney Wayment said that most homeowner’s insurance does not include sewer. He said it is an additional \$20/year to add that to a policy and it is completely worth it. A homeowner is responsible for the sewer line that runs from the house to the main City line, up to and including the tap. He said if a resident has a sewer back up situation and claims it is the City’s fault, the City merely has to turn it in to its insurance company. After some discussion, it was determined that the Council would like residents to contact the City first so it can be determined if the City is at fault. If it is the City’s fault, it can be submitted to our insurance.

PAROWAN CITY GOALS FOR 2015: The Council met on December 23rd, 2014, and discussed goals for 2015. Councilman Johnson wants to add doing a master plan for the industrial park. He feels the City needs to understand what it wants to happen and plan accordingly so proper decisions can be made. Councilman Houston thinks maybe Planning and Zoning should take a look at it and re-evaluate the industrial zoning.

The following is a list of goals that the Council has set for 2015 (in no priority order – bold items require financial obligation):

1. **Power Department Resource Study (not to exceed \$10,000)**– investing in our own resource committee
2. Communication Plan Creation
3. **Splash Pad Donation Project** - between Power Dept. and the Community
4. **Trails** – specifically a mountain bike park
5. **Tennis Courts**
6. **Event Additions** – focus on softball, baseball, soccer facilities and rodeo arena
7. **Branding/Marketing Plan and Implementation**
8. **Exit 75 Realignment**
9. Recreation Master Plan
10. Go through Engineering Standards/Ordinances – including impact fee credits
11. Completion of General Plan
12. Implementation of Road Maintenance Plan

Councilman Weston asked at what point are these goals put in priority. Mr. Scott said we should be working simultaneously on these. Councilman Johnson suggested the Council review them quarterly to see what progress has been made. Councilman Thayer asked if the General Plan is supposed to be done in January. Mr. Scott said the rough draft will be done this month.

TRAILS MASTER PLAN RFQ – TARP RECOMMENDATION: The TARP committee will be meeting on the 20th of this month. The City has received proposals for

the Master Trails Plan. Mr. Scott would like these reviewed at the meeting, have the committee make a recommendation for an organization to use, and bring that recommendation to the next Council meeting. There is currently no chairman for this committee. Mr. Scott will facilitate the meetings and put the agendas together. Mrs. Bassett has agreed to take the minutes for the meetings. No binding decisions will be made by this committee, only recommendations.

OPEN MEETING LAWS TRAINING – JUSTIN WAYMENT: Attorney Wayment said the Council is required to receive this training every year. There have been a few changes to the open meeting laws.

It is the responsibility of the Mayor to make sure we have an open meeting. Open meeting law is based on the 14th amendment of the Constitution where citizens have the right to due process. Part of due process is being able to understand what the government is doing, on a federal, state or municipal level. It is based on fairness of procedure and application of the law. The legislature has determined that the City Council exists to aid people's business. Because of this, the people have a right to understand why it is conducting what it is and have a right to hear its deliberation.

What constitutes a meeting? There must be a quorum present with the intent to hold a meeting. Public notice is required. The agenda must be posted 24 hours before the meeting is held. No action can be taken unless it is posted on the agenda. Every meeting is open to public. The exception is when you go into a closed meeting. How many people does it take to go into closed session? It takes a 2/3 vote to go into a closed session and must be stated by motion. What should be stated in the motion? The reason why you are going into closed session must be stated in the motion. The reason you must do this is because there is only one time when a closed session is not recorded and that is when personnel issues are discussed.

There are specific reasons why you can hold a closed session. These include:

1. discussion of the character, professional competence or physical or mental health of an individual;
2. strategy session to discuss collective bargaining;
3. strategy session to discuss pending or reasonably imminent litigation;
4. strategy session to discuss the purchase, exchange, or lease of real property;
5. strategy session to discuss the sale of real property, including any form of water right or water shares;
6. discussion regarding deployment of security personnel, devices or systems; and/or
7. investigative proceedings regarding allegations of criminal misconduct.

Attorney Wayment discussed the "cannots" of a closed meeting: you cannot go off topic, you cannot do ordinances or resolutions, you can't discuss how you are going to vote on an issue, you cannot go off topic.

Other items of interest:

- If the Council goes on a sight visit, minutes must be taken.
- The public must be able to see the agenda and all of the documents that the Council is seeing. That is why we have everything projected up on the big screen.
- Conflicts of interest must be declared. We ask for conflicts at the beginning of the meeting, but if something comes up in the middle of the meeting, conflicts must be declared. Mr. Scott asked if he or Mrs. Bassett need to declare conflicts since they are not voting members. Attorney Wayment said it is always best to declare any conflicts up front.
- Disruptive public members can be removed from a meeting.
- The public has 90 days to sue the City if they think you are violating open meeting laws.
- Emergency meetings can be called and can be held sooner than 24 hours notice. You must give as much reasonable notice as possible. Minutes must be kept.
- Discussion – what goes on in closed session stays in closed session, especially when employees are being discussed. You could be sued personally.
- Written minutes of what the public body says must be taken.

HR MANUAL CHANGE REGARDING WORKERS COMPENSATION

MEDICAL FACILITY: The City's insurance has recommended that if there is an injury that occurs on the job and it is not life threatening, the injured employee should seek medical care from the provider designated by the worker's compensation coordinator. This agenda item will be moved to the next action meeting.

MEMBER REPORTS:

Councilman Houston reported he will not be here on the 22nd.

Councilman Adams said he wondered if staff is going to sit down and decide what to do with the roads now that we have this report. Mr. Scott said we will probably wait until budget time is over, then we can put a plan into place. Councilman Houston feels we need to look at our engineering standards to see if we are following a road deck specification. Councilman Adam's hope is we can get to a point where there is a plan in place so we can let people know.

Councilman Johnson reported the Economic Development Committee set goals at their last meeting. One of these goals is working towards a branding/marketing plan for Parowan City. The website is moving forward. The webmaster wants to get together the first part of February to meet with staff and do trainings.

Councilman Weston reported the Community Theater started rehearsing for the spring musical "1776". Two people were assigned to participate on the theater board. One of these individuals needs to be an alternate. The Mayor said he will work on this. Councilman Weston spoke with Larry Hawker who owns the acre above the pond. He is going to think about selling that acre to the City. What he likes about that lot is half has water, half doesn't. If the City wanted to trade, he would be interested in property with water.

Councilman Thayer reported he thinks the City needs to look into a way to do the crack seal for the roads.

Mayor Landes announced Parowan's birthday celebration on Tuesday, January 13th. He also announced that the Citizens of the Year are Dave and Susan Mineer, Sr. He said there is a very interesting program planned for the town meeting. Luncheon will be served in the auxiliary gym.

Mayor Landes also reported the Coordinating Council met yesterday with the County Commissioners in regards to the ambulance service. They presented three options for the ambulance service and none of them were acceptable to the Mayors. The County wants the cities to put up money. This will be discussed at a later date. Mayor Landes said the County seems determined to rid themselves of this service and passing it on to a private company to pull it away from the Sheriff's office. The Commissioners asked the Mayors to bring this back to their Councils to see if they are committed to contributing any funds. Enterprise runs their own ambulance service and it provides service to the western part of the state.

Mr. Dave Harmon asked why Parowan, Paragonah, and Brian Head can't get together with the fire departments and let them run it. Mayor Landes said all assets would be turned over to the private company. Mr. Mike Strong said there is a petition online at ipetition.com. Mayor Landes said the Mayor of Beaver suggests that we increase the hotel tax. This could fund the deficit at this point. Councilman Adams suggested that people speak to the County Commissioners. He encouraged the public to get as many of the facts as they can. Mr. Harmon asked if there is going to be a public hearing. Mayor Landes said they are willing to meet and are meeting as much as they can.

The Mayor addressed the snow removal on City sidewalks. One reason we don't do this anymore is because it is a directive from our insurance carrier. If we do plow the walks, they won't insure us. As a result, we are only clearing sidewalks that are in front of City property. It is the responsibility of the property owners to do so.

Lastly, the Mayor announced the Local Officials Day at the Legislature is January 28th, 2015. The keynote speaker is Terry Bradshaw.

PUBLIC COMMENT & DISCUSSION – TWO MINUTE LIMIT EACH:

Mr. Mike Strong asked for clarification regarding the Rufus building. He asked if the Visitor Center trade went through. This deal did go through and the City owns the dairy. The Rufus building was gifted to the City.

Mr. Charles Stade, Sr. commented that when the City is negotiating the reconstruction of the Exit 75 interchange, he asked that we try to make sure we don't have the things like Cedar has where people are driving on the wrong side of the road.

Mrs. Donna Putich addressed Mr. Stade's comment and said her father was killed at that intersection before the changes were made. Now that intersection is great and the flow of traffic is great. The improvements have solved the accident problems.

ADJOURN: Councilman Houston moved to adjourn the meeting. Councilman Johnson seconded the motion with all Council members voting in favor of the motion. The meeting was adjourned at 8:48 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

**PAROWAN CITY COUNCIL ORIENTATION MEETING
DECEMBER 23, 2014
8:00 a.m. – OLD ROCK CHURCH**

MEMBERS PRESENT: Mayor Donald G. Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Steve Thayer, Steve Weston, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: City Attorney Justin Wayment

PUBLIC PRESENT: No public were present.

CALL TO ORDER: Mayor Landes called the meeting to order at 8:07 a.m.

OPENING CEREMONIES – STEVE THAYER: Councilman Thayer offered the invocation.

DOES ANYONE HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? There were no conflicts declared.

CONSENT MEETING

**PURCHASE ORDERS
CITY COUNCIL MEETING SCHEDULE 2015**

Mr. Scott said that Mr. Richard Biasi does a good job of doing as much automotive work as he can. When he has to send work out, he weighs who he thinks will do the best job, and then advises Mr. Kelly Stones and leaves the decision to him. He tries to use Biasi's and Fad's equally. Mr. Scott said Mr. Biasi looks out for the best interest of Parowan City. Councilman Adams asked if he takes business to Reese Automotive. Mr. Scott said he will talk with Mr. Biasi about this.

In regards to the Council Meeting Schedule, Mr. Scott said this is something we are required to post every year. There are no major changes from last year. There will not be a meeting the second week in September due to the Utah League of Cities and Towns Conference (ULCT) that is held that week. There is no second meeting in November due to Thanksgiving, and this year Christmas Eve is on the 4th Thursday in December. He said he doubts the Council will want to meet then, however they can call a meeting on a different date if they want to. This schedule will be the official schedule submitted to the State.

Councilman Weston said there were some complaints about wives attending the ULCT conference and wondered if we were going to address this. Mayor Landes said that this has been policy around Parowan for a long time. He said former City Recorder Valorie Topham probably put it best when she said that this is one of the few perks City Council members get – the ability to attend those meetings and to bring their wives with them.

Councilman Johnson moved to approve the consent agenda. Councilman Houston seconded the motion with all council members voting in favor of the motion. The motion carried.

PO # 856	Codel	\$12,000.00
PO #882	Biasi Automotive	\$ 2,232.38

ACTION MEETING

WATER CONSERVATION PLAN UPDATE: Mr. Scott said Mr. Kelly Stones was supposed to come and talk to each Council member in regards to this water conservation plan update. Councilman Thayer said he did not talk to him.

Councilman Houston said that Mr. Stones had Cedar City's water master Mr. Terry Smith help write this up at no charge to us. Councilman Houston feels comfortable with the plan because of this. He spoke with Mr. Stones and found out that there are only a few minor changes to the plan.

Mr. Scott said that Mr. Stones did answer the question Councilman Thayer had about the number of wells the City has. We have two working wells – the Canyon Well and the Race Track Well. The new well isn't operational yet, so that is not counted. Also, it was determined that the Fore Bay well is owned by the farmers, even though the City pays for its power. We pay for the power because the water comes through the penstock and helps with the pressurized irrigation.

Councilman Houston moved to approve the Water Conservation Plan update. Councilman Weston seconded the motion. All council members voted in favor of the motion. The motion carried.

RESOLUTION FOR RECYCLE ZONE – RESOLUTION 12-02-2014: Mr. Scott read the resolution that he wrote up for the Recycle Zone. Mr. Scott said they are still going to use the same swath of property that was used for the enterprise zone – taking in all highway services, all industrial and manufacturing, all commercial zones, and considering any businesses that we know are operating in residential zones.

Councilman Johnson moved to approve the Resolution for Recycle Zone, Resolution 12-02-14. Councilman Thayer seconded the motion. A roll call vote was taken as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Councilman Alan Adams	X			
Councilman Troy Houston	X			
Councilman Ben Johnson	X			
Councilman Steve Thayer	X			
Councilman Steve Weston	X			

Resolution 12-02-2014 was approved.

WORK MEETING

REVIEW LAST YEAR'S GOALS – SHAYNE SCOTT:

Councilman Weston gave kudos to the people who are cleaning up the Wheeler property on 200 South. They have done an amazing job. There was some discussion about the whole situation with Mr. Stoddard and what is happening now.

Mr. Scott said he wanted to review the goals that were set for 2014. He wanted to review each goal individually and get feedback on where the City did well and where they didn't do well.

Goals for 2014 were:

- ***Pavement Preservation Plan*** - This is complete and will be in the council packet for the next meeting. The gentleman from LTAP will be there to present it on the 8th. Mr. Scott said this is important enough for everyone to look at beforehand and ask their questions at council meeting because the LTAP gentleman won't be coming back. Councilman Johnson asked if this plan offers recommendations to do chip seal or chip seal with the overlay, the longevity of it and the cost over time. Mr. Scott said he isn't sure, but that is exactly what we want and need.
- ***Communication Plan Creation*** – Mr. Scott doesn't quite remember what the thoughts were on this item. He wasn't sure if we wanted to put something formal together. He said the City has done some amazing things with communication. The Facebook page is more active. Councilman Johnson has helped the City get started with the Everbridge Notification System and a lot of people are signing up for it. The staff in the City Office is really pushing to get people signed up for this. Councilman Johnson wants to get the Youth Council involved and have them go door to door to sign people up if they aren't already.

Councilman Houston feels it is very important that information isn't falling through the cracks. Councilman Johnson thinks the Council needs to set the parameters of what they envision the Communication Plan to be so when staff has questions they will have something to refer to and fall back on. He thinks this can be a continuing goal for 2015.

- ***Code Enforcement Strategies*** – Mr. Scott feels the City did a great job this year on code enforcement. Councilman Houston gave kudos to Mr. Cleve Matheson, the City's code enforcement officer. He said he has received a lot of positive feedback regarding him. Mr. Scott said that this is something the City will obviously continue to do as an administrative action. He Council didn't think it was necessary to as one of its goals.

Councilman Thayer commented that the City lot on 300 East needs to be cleaned up. He said the City needs to set the example. It would be nice to at least organize the materials that are out there.

- ***Trails*** – Mr. Scott said they are still waiting for paper work back from UDOT. He has received trail proposals that need to go to the TARP committee. This committee needs a new Chairman. He said the TARP committee can review the proposals at their meeting in January and suggest a contractor. Mr. Scott asked if there were any thoughts on

replacing Steve Decker as chairman. Councilman Houston suggested Robert Blauer or Rob Hartlemeir. The Mayor asked Councilman Houston to get him some names for additional committee members.

Mr. Scott suggested maybe he can serve as chairman and run the meetings, and then the committee members can be more involved in carrying out the projects. Councilman Houston thinks this is a good idea. He thinks the Council needs to determine if we want to do a Mountain Bike park or not. St. George is building one, so we would be the second in the area. He feels that if we bring recreation to the area, more people will come to Parowan. Mike Robinson and Cheryl Meibos were both suggested as potential committee members.

- **Power Rate Study** – This item was completed.
- **Event Additions** – This has been talked about many times, and not much has been done. Mr. Scott thinks we have good events, but it is time that we do something a little more serious with our soccer fields, baseball fields, and fair grounds. He thinks this should be discussed as the Council sets goals for 2015.
- **Airport Land Acquisition** – Mr. Scott said this is out of the Council's hands. He said this is still a priority, but until things change – appraisals go up or another way to acquire the land becomes available - the City is really unable to do anything.

Councilman Weston asked about Mr. Dan Doitch. Mr. Scott said that he spoke with him after the Council approved the amendment to his contract, but hasn't spoken with him since. He said Mr. Doitch is very focused on his business right now.

- **200 South Action** – There was nothing really done on this, other than the arrows at 200 S and Main Street. Mr. Scott asked if there was anything more the Council wanted to do to push people into town. Councilman Johnson said he thinks the arrows should be enforced during key times to encourage people to turn left and go through town. Councilman Houston said the officers should do initial courtesy stops to inform people.

Councilman Johnson said that Mr. Scott was able to get Google Maps to change their directions so they bring people through town. Councilman Houston said we need some sort of landmark that will draw people down Main Street. He said we need to brand ourselves as a town, and we really haven't done that. Councilman Johnson said this should go towards the 2015 goals.

- **City Hall Study** – This no longer applies!
- **Tennis Court Partnering with ICSD** – Mr. Scott said this is still a possibility. The Mayor spoke with the ICSD superintendent and she said this is something they are still interested in doing. Councilman Johnson feels this is something we should continue to work towards.

The Council discussed the possibility of putting pickle ball courts out at the sports complex. Councilman Houston feels like we need to finish the baseball fields. We need to start and finish a project. Councilman Johnson feels it is so important to have a master plan for the sports complex/fair grounds area.

- **Exit 75 Study** – Mr. Scott said this has been completed. It was done internally so there was no cost to the City.

Mr. Scott asked if there were any major concerns about 2014. He said he is happy, even though we didn't do very much with 200 South. Councilman Adams commented that he has heard good things about the 600 West concrete. Councilman Houston asked Mr. Scott what was the most successful thing that happened in 2014 in his eyes. Mr. Scott said he is most pleased about City Hall. He said coming out of the CIB funding meeting when they gave the City the money was one of the best days of his life. The Mayor added that finishing Main Street was also a great thing. Councilman Adams said that the progress on the penstock and power house is a good accomplishment. Councilman Johnson said he was very pleasantly surprised with the success of the Small Business Expo that was held.

Councilman Houston asked what the most unsuccessful thing was in 2014. Mayor Landes said the flower baskets on Main Street didn't go well. They died towards the end of the summer. Councilman Houston asked if we water those too much. Mr. Scott said we received strict instructions from the nursery on how to care for them.

IDENTIFY EMERGING ISSUES FOR 2015, BRAINSTORMING ACTIVITY – Mayor Landes/ Business Plan Activity – Shayne Scott: Mayor Landes started with a list of items he is concerned about for the coming year:

- **Solar Farm** – Mayor Landes said that coal is on its way out. Councilman Houston says other cities have gone to natural gas generators. The idea of a solar farm would be an investment in ourselves. Solar panels are cheap enough and the sun is free. We would want to do it big enough so it will generate at least 60% of our power. We want to replace 60-70% of our power with something else. This obviously isn't something that could be done in 2015, but this is something worth looking into. Instead of investing in the resource committee that UAMPS is offering, the City should invest that money and do a study and evaluate available resource options. This would be a great short term goal towards a long term solution.
- **Tennis Courts** - Mr. Scott said this isn't something we can do by ourselves. Councilman Johnson suggested maybe taking the lead on bringing the ICSD in as partners and made another big push. Mr. Scott said his only caveat to this is the City would need to prioritize this financially in the budget for next year. The cost is estimated at \$250,000 for four courts. Four is the number needed to hold a tournament. The City's portion is about 1/3. This would be very difficult for the City to come up with. We would need to get a grant as well as private donations.

- **Street Repairs** – A study has been completed. This will be presented at the first meeting in January. The state gas tax program will probably go into effect next year. There is a bill currently at the Legislature.

We need to look at the process of implementing this street repair plan. The amount of money needs to be determined each year and budgeted for. Maintaining new roads from the start is an important part of this plan. Communication is an important part of this goal, especially to let the public know there is a plan.

- **Christmas Light Expansion** – The City will be buying the same amount purchased this year again next year. Councilman Johnson said we need to let the public know that the Christmas lights are from the Parowan Power Department. This could be posted on Facebook and included in the newsletter.
- **Flower baskets** - Councilman Johnson recommends that we get two additional baskets to rotate out if needed.
- **Airport Expansion** – The FFA will participate in purchasing land to the appraised value. The appraised value is about half of what the owners want for the property. Councilman Adams asked why the City would want to get into the airport business. Mayor Landes explained that in order for the airport to be viable and usable, there has to be an FBO (Fixed Base Operator). Without the FBO, the airport becomes less important. Mayor Landes is convinced that with the development going on in Brian Head, there is a great advantage to the City to expanding both the runway and the airport itself.

Councilman Houston asked if we try to expand and grow our airport, will we see the return on our investment because there is an established airport just 20 minutes away in Cedar City. Mayor Landes said that is certainly an alternative. Mayor Landes said the gliders are important to our airport. Councilman Houston said we see a return on the glider events. Councilman Johnson said that the gliders aren't going to want the same airport that jets need.

The general consensus of the Council is to leave this alone until property values go down. They would really like a private buyer to come in and buy the airport. There currently isn't anything to draw people to the airport.

There was some discussion about the helicopters. The Council is frustrated that the Upper Limits Aviation hasn't really bought into the town yet. There was discussion about them purchasing fuel at the airport, but Mr. Scott said he hasn't heard anything from them in a long time.

- **General Plan** - This is nearly completed. There was a very good committee that worked on this. It is abbreviated compared to what it was and it makes a lot of sense. Mr. Scott said the rough draft should be ready in January.

- **Industrial Park** - Councilman Johnson said as we went through the process of finding a location for the New City Hall, he was very surprised with the complexities involved in doing what we wanted to - with the well, with the sewer, with a lot of those things. He said he feels the City needs a good plan for this area. What are we really going to do with this area? Mr. Scott said this particular area has been engineered and he would like to get a copy of that report to the Council, but he said it doesn't really go far enough. Councilman Johnson said that along with this, we have the "Cadillac" of sewer systems in our engineering specs for that area. He feels we need to reevaluate the engineering standards and fine tune them to Parowan.

Councilman Johnson asked what the City is doing to incentivize companies to use less water so our sewer lagoons don't fill up as quickly. Council Houston thinks the credit system needs to be implemented. He also feels the City impact fees need to be raised or we are going to get lost in the times. Councilman Johnson loves the idea of incentivizing companies. He said the matrix that was developed for economic development is really cool. He would like to see the City give reduced power rates and lower impact fees to draw businesses here. Rather than sell our surplus power, let's get it to a new hotel or a new business.

The goal for 2015 for the industrial park then is to get a plan together and approved. Councilman Johnson asked if this is even where we want the industrial park to be. Mr. Scott said this is a hard conversation because the City doesn't even own the land. If we are really going to do an industrial park, should the City own the land? Maybe we need to look where there is already some industry and where there are fewer obstacles like the sewer. West of the free way, out where Cowan Manufacturing is, was suggested.

- **Well Hook Up:** The \$5 fee will come off the bill in July 2016. The well should be completed by then. Bowen Collins will be coming to talk to the Water Board about how much the well is going to cost and they will set up a schedule of what needs to be done. Mr. Scott said they are planning on moving ahead. We have the money for it and there shouldn't be anything to get in the way, unless the cost is completely off.
- **Rest Home** – Mr. Scott said he thinks there is still some confusion about why we are getting involved. We would not be investing in the business. We would just be purchasing the licensing which open up a revenue stream for the owners. This should bring in some revenue for the City. There is limited risk. Mayor Landes would like to do this next year. We are still waiting to hear from the owner. He will not return calls. Councilman Johnson said that maybe writing a letter of commitment to owner would help move things along. The City still needs to see the contract.
- **Exit 75** – UDOT has looked at this. It is going to cost about \$500,000. They would like us to participate in about 50%. This can be work done in kind. We can put together a package and work this out at budget time.
- **Splash Pad** – If we can get green space approved, Councilman Johnson would like to see this at the City Park. The cost is about \$20,000. He would like to see the Power

Department donate and give back to the City. Mr. Scott would really like to see the community donate towards this. He will turn this over to the TARP Committee (as well as the tennis courts, Meeks Pond, and trails master plan.)

- **Expansion at Priddy Meeks Pond** – Councilman Weston is going to talk to the owner of the acre of land west of the pond and see if he is willing to donate or sell his land to the City.
- **Development of Youth Council** – The Mayor talked to Mayor Wilson about Cedar's Youth Council. Their Youth Council helped with the Care and Share. We've talked about having our Youth Council go around town and sign people up for the Everbridge system. Mayor Landes said he's sure that Mrs. Jet Smith could use their help at Christmastime.

The Mayor, Mr. Scott, Ms. Raddon and Mr. Shurtleff are going to take the Youth Council to the Legislature in January. The Youth council needs direction, but we want them to buy into their program and decide what they want to accomplish. It is very important that the City give them training. Councilman Johnson thinks it would be great to have monthly meetings, and each time have a Council member gives a 15 minute training on the things the Council deals with to familiarize them with what it takes to run the City. The Council gives them some direction, learning, and training and then they can come up with a cause that they are interested in. They will try to have their first meeting on January 21, 2015. Councilman Johnson thinks Wednesday mornings on late start is the best time to have their meetings at 8:00 a.m. They can set their meeting schedule from there.

- **Lights at Valentine Park** – The Mayor asked if we know what we have to do to finish the ball fields. Is there enough seating? We have two restrooms and snack bars. The Mayor asked if we had lights would that encourage tournaments. Councilman Weston thinks that's the only way we will be able to have tournaments. We need to set up leagues to utilize the fields.

Councilman Houston said we need to put grass on each side of the fields so there is a place for teams to warm up. The next thing to look at is the safety portion – the plastic that goes along the fence line, foul ball markers so the ref can see. There are a lot of small things that need to be done. We need to determine who is responsible for what up keep – what the City should do and what the Little League should do. We need to look into getting the scoreboard fixed and then train people to use it properly.

The Council expressed a need to find ways to bring in tournaments. Part of the problem is there is nowhere for teams to stay. We have to really take care of our facilities and make them a nice place that people will want to come here.

Mr. Scott said there is going to be a PRCA rodeo here in 2016. This is a big deal. The County is asking what we need to do to get our facilities up to snuff. Cedar City, on the other hand, is saying don't go to Parowan, come to Cedar City. If the County puts money

into improving the rodeo grounds, would it only be for this one event? We need to continue to have events at these facilities.

Mr. Scott said this goes along with the baseball tournament conversation. We need someone who can market the rodeo arena, the baseball fields and the soccer fields and bring in new events. Councilman Houston asked if the events we have year after year are growing. Mr. Scott asked if we have enough money to incentivize someone to plan these tournaments or new events. This person could be paid a small base salary and then perhaps a percentage of the revenues brought in from these events.

We need the right marketing and we need to understand what that is. Councilman Johnson thinks we can team with Brian Head and market their lodging facilities for our events when our facilities (1 hotel, several bed and breakfasts) are full.

Mr. Scott said they started out by talking about lights at the ball field, but he feels there are a lot of things that need to be finished before we look at lights. He said when we are thinking about budgets, the Council needs to keep in mind upgrades to the baseball/softball fields and allocating money to incentivize someone to bring in tournaments. Councilman Houston suggested going out to the ball fields and taking an inventory to identify what needs to be done.

Councilman Johnson said this goes right to the master plan for that area. All deficiencies should be identified in the master plan. From this, projects are created and there is a start and a completion of each project. Councilman Houston said this is what we need. This would give us direction because we tend to jump around.

- **Helicopters** – The Council would like the helicopter company to become invested in the city.
- **Other** –
“Parowan University” - Mr. Scott said he went to a training recently where he learned about a program that educates people about their hometown. It would be called “Parowan University” and you enroll people in the City and they meet once a week for 6-8 weeks. They meet for a couple of hours, they get a t-shirt, and they learn about different topics on how the City is run. It would just be another way to reach out to our residents and help educate them about the City. Councilman Houston said the problem is that we have the same 10 people attend the meetings. Councilman Johnson suggested doing this with the Youth Council and inviting the public.

“Communication with the Tree Cutting” – Mr. Scott explained the history of what happened with cutting down Chuck Bentley’s tree. Councilman Johnson said we need to think our communication problem as a whole, not just as isolated incidents. He said our communication plan needs to focus on creating a system that Parowan becomes familiar with and is used to receiving their communications. There should be a method where all committees, boards, and departments communicate the same. He feels it is critical that

we come up with this communication standard. On this particular incident, the Council agreed a formal letter of apology signed by the Mayor is in order.

“Trail Systems” – Councilman Houston wanted to mention the trail system. He said there are going to be some opportunities within the next two years that will be to our favor with the BLM. We need to prove to the BLM that we want to be proactive. If we wait, we will lose out.

Councilman Johnson said the goal should be to have a proactive branding and marketing plan and implementation.

LUNCH BREAK: 12:00 p.m. to 12:39 p.m.

BUDGET DISCUSSION – WHERE ARE WE AND Q&A: Mr. Scott said he sent out copies of the Audit to the Council. He said this portion of the meeting is for the Council to discuss any questions they may have about the audit or budget. Mr. Scott said that he feels things are going very well. He said his one concern with the audit was the General Fund, and it did fine. This is because the City Park restrooms were not included in FY15. The General Fund will be a little worse of next year because that expense will hit next year.

Councilman Johnson asked about the General Fund. He said they like us to have reserves but not too much. He asked if the Power Department was part of this. The answer is no. There is a transfer from that fund that helps the General Fund. Councilman Johnson said our power fund is healthy and he wondered if that was what put our General Fund in a good position. Mr. Scott said we actually took less from the power department this year than we have in the past. He explained that the reason we were at 20% is because of the carryover from last year included the City park restrooms. We don't budget to have 20% left over. We budget to have 5-10% left over at the most. This percentage will go down this coming year.

Councilman Thayer asked when the payments on the New City Hall will kick in. Mr. Scott said those have to be budgeted for. They should start in the next fiscal year. We got in under the wire on our loan. The CIB just raised their interest rates from 1.5 % to 2.5%.

Councilman Johnson asked if we are good with SHPPO. Mr. Scott said yes. The City didn't want to do a formal study that costs \$10,000 to tell us the old dairy needs to come down. Jones and DeMille crafted a response letter. They received a good response from them asked for 5 interior photos, 5 exterior photos, and a history of the building.

Mr. Scott mentioned that the Garbage Fund isn't looking good. However we just paid off one garbage truck and purchased another. This fund should improve as that truck is paid off. It is wonderful to have two trucks. Councilman Houston asked if trash pickup would always be on one day like on holiday pick up. Mr. Scott said he hadn't considered this.

Councilman Houston said that progress on the Penstock looks really good. Mr. Scott said he thinks they are putting pipe in today. There is a regular meeting every Wednesday on the progress of the penstock.

Mayor Landes spoke about the ambulance situation. There is a real problem with the Iron County Ambulance Service. The Iron County Commissioners does not have confidence in the Sheriff's Department to run the service, and they do not want to tax county residents. Mayor Landes said he has spoken with the Mayor of St. George as well as the Mayor of Beaver and they agreed that the biggest mistake the County could make is to go with a private company to run the service. If they go private, the small, rural towns will suffer. In order to make a profit, they will have to bill insurance companies differently and all costs for the consumer will go up.

The Mayor said one of his concerns is if they give the ambulance to a private company such as Gold Cross, they will come in and buy all of our assets, which means Parowan's ambulance shed. Mr. Scott said if they do turn it over to a private company, Brian Head has said they would like to meet the next day and discuss a Brian Head/Parowan/Paragonah ambulance system. The Mayor said he thinks we would be interested in doing this. They have already had one death in St. George because the ambulance didn't get there in time.

Councilman Houston asked if the County contracts with a private company and 3 or 4 communities decide they want to do their own together, what could they come back on us for. Would they have a contract for the entire county? Mr. Scott said if we set it up, the state would actually give us the license to run it ourselves. So the State could say no to us as well. Mr. Scott said it sounds much more likely that we would get what we want much more than a private company. Councilman Houston thinks it would be smart to start discussing this.

ADJOURN: Councilman Houston moved to adjourn the meeting. Councilman Johnson seconded the motion with all Council members voting in favor. The meeting was adjourned at 1:15 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

PAROWAN CITY CORPORATION

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PAROWAN, UT 84761-0576
(435) 477-3331

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TO *Hughes Supply*

PURCHASE ORDER
NO. *0857*

DATE: *14 JAN 2015*

DELIVERY ADDRESS:

Pre Paid By KVC Engineer

DEPARTMENT

ACCT. NO. *4026*

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
	<i>3</i>		<i>37.5 KVA Transformers</i>		<i>3600.</i>

Von Mellon

DEPARTMENT HEAD

Carrie Bassett

CITY RECORDER

J. Schier

CITY TREASURER

Shay Scott

CITY MANAGER

APPROVED BY CITY COUNCIL *1-22-15*

PAROWAN CITY CORPORATION

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TO WAXIE SANITATION
SUPPLY.

PURCHASE ORDER
NO. 0889

DATE: 1/8/2015

DELIVERY ADDRESS:

DEPARTMENT			ACCT. NO.	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
FAIRGROUNDS			107126		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			FLOOR SCRUBBER		\$4,025.6

Norm Dalton
DEPARTMENT HEAD
Callie Bassett
CITY RECORDER

Judy Schier
CITY TREASURER
Shirley Scott
CITY MANAGER

APPROVED BY CITY COUNCIL 1-22-15

PAROWAN CITY CORPORATION

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(435) 477-3331

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TO

LEXIPOL, LLC.

PURCHASE ORDER
NO. 0890

DATE: 1/8/2015

DELIVERY ADDRESS:

DEPARTMENT

POLICE

ACCT. NO.

105431

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			ONE YEAR LAW ENFORCEMENT POLICY MANUAL UPDATE SUBSCRIPTION.		\$1,950. ⁰⁰

DEPARTMENT HEAD

Chloe Bassett
CITY RECORDER

CITY TREASURER

Judy Schuers
Shy Smith
CITY MANAGER

APPROVED BY CITY COUNCIL 1-22-15



Predictable is Preventable

Lexipol LLC
 6 B Liberty Ste 200
 Aliso Viejo, CA 92656

Invoice

Date	Invoice #
1/1/15	12741

Bill To
Parowan Police Department Attn: Accounts Payable PO Box 340 Parowan, UT 84761

Due Date
1/31/15

Item	Description	Amount
LE Policy Update KMS	The one year law enforcement policy manual update subscription includes 24/7 access to Knowledge Management System for updates and editing. 02/01/2015 - 01/31/2016 Date Invoiced Received <u>1/8/2015</u> Department _____ CL Code to be Paid _____ Approval by Department Head _____	1,950.00

WAIT FOR
 P.O. 890

Thank you!	Total	\$1,950.00
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Phone #	Fax #	Terms and Conditions: All services are payable in full within thirty (30) days from invoice date.
949-484-4444	949-484-4443	

1054.31

PAROWAN CITY CORPORATION

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PAROWAN, UT 84761-0576
(435) 477-3331

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TO COLOR COUNTRY DIESEL

PURCHASE ORDER

NO. 0891

DATE: 1/15/2015

DELIVERY ADDRESS:

DEPARTMENT			ACCT. NO.	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
CLASS "C" ROADS			106125		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION		
			TRANSMISSION & INSTALLATION FOR		\$4,336.66
			1995 KODIAK		

Kell Star
DEPARTMENT HEAD
Calie Barrett
CITY RECORDER

Judy Seamus
CITY TREASURER
Shay Scott
CITY MANAGER

APPROVED BY CITY COUNCIL 1-22-15

...line, exhaust, and tranny. Swapped and cleaned all parts to new tranny, flushed and cleaned the tranny cooler and lines, replaced the tranny filter, installed new tranny oil, and drive line. Adjusted the modulator and road tested, tranny works and sniffs good no leaks. Had to cut out the old exhaust flex reinstalled with new flex. Also had to cut the tranny fill tube off because the nut was seized up once the tranny was out was able to heat the nut to get loose, reconnected with a compression splice.

WEIGHT/SHIPPING: SHIPING CHARGE/S
 PANS INFO: MT653WEL ALLISON
 SN: 2910524930
 PPH: 592266/AS4008

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COPY

herby authorize the work to be done along with necessary materials. You and your employees may operate vehicle or purposes of leasing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to insure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Terms Strictly Cash Unless Arrangements Made SIGNED _____

I request an estimate in writing before you begin repairs _____

Please proceed with repairs. Est call me before continuing if the price will exceed \$ _____

I do not want an estimate _____

Do you want the replaced parts you are entitled to? NO YES Call when the vehicle is ready? YES NO

Note: Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor distributes any other person to assume or if any liability in connection with the sale of said products.

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Acct No: 397
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 PO Box 676
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 H: (435) 477-3622 W: (435) 477-3331 M: (435) 659-0873
 1986 CHEVROLET kodlak
 ESN: 98K27795
 CAT
 VIN: 1GBPT7H14SJA613189
 No license plate on file

QTY	PART DESCRIPTION	PART NUMBER	UNIT	TOTAL
1.00	TRANSMISSION	MT653 WEL		2998.90
48.00	FLUID, AUTO TRANS	ATF		1.55
10.00	TIE, 11X3/16 NYLON	5575		.55
3.00	4 INCH CLAMP	33274		13.27
1.00	4" SPAINLESS FLEX HOSE	8878		14.00
1.00	O RING, 1/2" I.D.	22617-8		.99

10-61-25
95 Kodak Transmission And Installation

Prices quoted are for labor only, parts & materials are additional.

TERMS & CONDITIONS - !! ALL COPS DUE WITHIN 30 DAYS FOR CREDIT TO BE ISSUED !!

The undersigner purchaser, or his duly authorized agent, agrees to pay the following account at Cedar City, Utah on or before the 10th of the succeeding calendar month, and if not paid when due to pay interest thereon from date of purchase of 1.5% PER MONTH (18% ANNUAL) both before and after judgement until paid and if this account is placed in the hands of an attorney or collection agency, we agree to pay all attorney's fees, court costs, filing fees, including charges or commissions that may be assessed to us by any collection agency retained to pursue this matter, which may be as much as 50% of the principle balance owing.

U - Used	R - Retail	W - Warranty
Labor	1008.00	
Parts	3133.60	
Sublet	195.00	
Supplies	.00	
Disposal	.00	
Subtotal	4336.60	
Tax	.00	
TOTAL	4336.60	

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

CM5

Parowan City
Check Register

General Checking - 01/07/2015 to 01/20/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ARMSTRONG CONSULTANTS, INC	24828	14-146224-01	01/12/2015	35,000.00	Services Rendered - Airport - Element #1 - Perime	444031 - ENGINEERING
ARMSTRONG CONSULTANTS, INC	24828	14-146224-02	01/12/2015	5,850.00	Services Rendered - Airport - Construction Servc	444031 - ENGINEERING
				\$40,850.00		
BEST DEAL SPRING, INC	24832	327439	01/16/2015	2,102.50	POWER DIVIDER & CORE FOR '80 AUTO CAR (106125 - REPAIR TO EQUIPMEN
BEV'S FLORAL & CRAFTS	24833	01152015	01/16/2015	52.00	GTE WELL FLOWERS FOR JUSTIN WAYMENT	104361 - SUNDRY
BIASI AUTOMOTIVE & DIESEL, INC	24834	30270	01/16/2015	180.00	REPAIRS ON 2013 RAM 1500 ST - STAN'S POLI	105425 - REPAIRS TO EQUIPME
BIASI AUTOMOTIVE & DIESEL, INC	24834	30340	01/16/2015	84.99	DIAGNOSTIC & AIR FILTER FOR '07 DODGE PI	106125 - REPAIR TO EQUIPMEN
BIASI AUTOMOTIVE & DIESEL, INC	24834	30367	01/16/2015	25.00	FLAT REPAIR FOR '02 DAKOTA	107025 - REPAIRS TO EQUIPME
				\$289.99		
BIASI, RICHARD	24835	4	01/16/2015	7,975.00	LAND DISPOSAL OF SEWER EFFLUENT FOR 2	544030 - LAND DISPOSAL - BIAS
BLUE STAKES OF UTAH UTILITY	24836	UT 201403420	01/16/2015	59.93	BILLABLE FAX NOTIFICATIONS/ANNUAL MEM	534031 - PROFESSIONAL & TEC
BLUE STAKES OF UTAH UTILITY	24836	UT 201403420	01/16/2015	59.93	BILLABLE FAX NOTIFICATIONS/ANNUAL MEM	574031 - PROFESSIONAL AND T
BLUE STAKES OF UTAH UTILITY	24836	UT 201403420	01/16/2015	59.94	BILLABLE FAX NOTIFICATIONS/ANNUAL MEM	514031 - PROFESSIONAL & TEC
				\$179.80		
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	3.74	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	3.74	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	3.74	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERI
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	3.74	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERI
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	7.49	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	7.49	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERI
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	18.71	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	26.20	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	35.46	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	35.46	OFFICE SUPPLIES SPLIT	544024 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	39.40	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERI
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	59.10	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	70.92	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
BUSINESS SOLUTIONS GROUP	24837	12995	01/16/2015	78.80	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
				\$393.99		
CAL RANCH STORES	24838	4603/11	01/16/2015	179.99	BOOTS - JEREMY FRANKLIN	534047 - UNIFORM ALLOWANCE
CARTER DOUG	24839	216500005.0105	01/16/2015	133.77	Deposit Refund: 216500005 - CARTER DOUG	532135 - CUSTOMER DEPOSITS
CENTURY LINK	24840	338301162015	01/16/2015	3.99	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	3.99	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	3.99	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	3.99	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	3.99	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	4.03	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	7.98	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	7.98	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	9.98	CENTURY LINK SPLIT	554028 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	9.98	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	14.97	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	14.97	CENTURY LINK SPLIT	544028 - TELEPHONE

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CENTURY LINK	24840	338301162015	01/16/2015	19.96	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	19.96	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	29.94	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	24840	338301162015	01/16/2015	39.92	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	2.75	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	3.45	CENTURY LINK SPLIT	554028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	5.18	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	6.90	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	6.90	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	24840	846101162015	01/16/2015	13.80	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.83	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.83	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.83	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.83	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.83	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	1.85	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	3.66	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	3.66	CENTURY LINK SPLIT	554028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	4.58	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	6.87	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	6.87	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	9.16	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	9.16	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	13.74	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	24840	910901162015	01/16/2015	18.32	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$360.22		
CHEC/CHEC-USA, LLC	24841	2014-0823	01/16/2015	115,600.00	Parowan Center Creek Hydro -Fourth partial paym	531601 - Electric work in process
Child Support Services	24829	PR010915-4256	01/15/2015	535.38	Child Support Services	102245 - MISC/PAYROLL PAYAB
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.22	SHOP SPLIT	106126 - MAINTENANCE, MATER
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.22	SHOP SPLIT	514026 - MAINTENANCE MATERI
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.22	SHOP SPLIT	524026 - MAINTENANCE MATERI
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.22	SHOP SPLIT	544026 - MAINTENANCE MATERI
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.22	SHOP SPLIT	574026 - MAINTENANCE MATERI
CODALE ELECTRIC SUPPLY, INC	24842	S5267896.002	01/16/2015	25.27	SHOP SPLIT	534026 - MAINTENANCE MATERI
CODALE ELECTRIC SUPPLY, INC	24842	S5280867.001	01/16/2015	1.53	PARTS FOR FAIR BUILDING KITCHEN SINK	107126 - MAINTENANCE MATERI
				\$152.90		

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ENERLYTE, LLC	24843	6655	01/16/2015	142.00	enerlyte energy efficiency monthly service	534031 - PROFESSIONAL & TEC
FASTENAL	24844	UTCED46050	01/16/2015	1.76	SHOP SPLIT	534026 - MAINTENANCE MATERI
FASTENAL	24844	UTCED46050	01/16/2015	1.78	SHOP SPLIT	106126 - MAINTENANCE MATERI
FASTENAL	24844	UTCED46050	01/16/2015	1.78	SHOP SPLIT	514026 - MAINTENANCE MATERI
FASTENAL	24844	UTCED46050	01/16/2015	1.78	SHOP SPLIT	524026 - MAINTENANCE MATERI
FASTENAL	24844	UTCED46050	01/16/2015	1.78	SHOP SPLIT	544026 - MAINTENANCE MATERI
FASTENAL	24844	UTCED46050	01/16/2015	1.78	SHOP SPLIT	574026 - MAINTENANCE MATERI
				<u>\$10.66</u>		
FERGUSON ENTERPRISES, INC.	24845	0846361	01/16/2015	317,468.87	PENSTOCK PAYMENT FOR CENTER CREEK H	531601 - Electric work in process
FERGUSON ENTERPRISES, INC.	24845	0846361-1	01/16/2015	124,578.09	PENSTOCK PAYMENT FOR CENTER CREEK H	531601 - Electric work in process
FERGUSON ENTERPRISES, INC.	24845	0846361-2	01/16/2015	62,361.39	PENSTOCK PAYMENT FOR CENTER CREEK H	531601 - Electric work in process
				<u>\$504,408.35</u>		
HINCKLEASE	24846	3	01/16/2015	5,296.70	POLICE TRUCKS- LEASE PAYMENT- INTERES	105482 - Capital leases - interest
HINCKLEASE	24846	3	01/16/2015	30,014.69	POLICE TRUCKS- LEASE PAYMENT- PRINCIPA	105481 - Capital leases - principal
				<u>\$35,311.39</u>		
HOME DEPOT CREDIT SERVICES	24847	1054306	01/16/2015	110.26	BATTERIES & SLENDERPLUG	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.76	SHOP SPLIT	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.78	SHOP SPLIT	106126 - MAINTENANCE, MATER
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.78	SHOP SPLIT	514026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.78	SHOP SPLIT	524026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.78	SHOP SPLIT	544026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	2024142	01/16/2015	3.78	SHOP SPLIT	574026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.66	SHOP SPLIT	106126 - MAINTENANCE, MATER
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.66	SHOP SPLIT	524026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.66	SHOP SPLIT	544026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.66	SHOP SPLIT	574026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.68	SHOP SPLIT	514026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4560964	01/16/2015	58.80	SHOP SPLIT	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	54.15	COAST, FLEX CPLG	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	16.21	SHOP SPLIT	106126 - MAINTENANCE, MATER
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	16.21	SHOP SPLIT	514026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	16.21	SHOP SPLIT	524026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	16.21	SHOP SPLIT	544026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4591849	01/16/2015	16.21	SHOP SPLIT	574026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	4592689	01/16/2015	16.22	SHOP SPLIT	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	61.85	FITTINGS & QWIK CAP	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.68	SHOP SPLIT	106126 - MAINTENANCE, MATER
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.68	SHOP SPLIT	514026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.68	SHOP SPLIT	524026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.68	SHOP SPLIT	544026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.68	SHOP SPLIT	574026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	5041791	01/16/2015	17.71	SHOP SPLIT	534026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	106126 - MAINTENANCE, MATER
HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	514026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	524026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	534026 - MAINTENANCE MATERI

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HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	544026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	6583868	01/16/2015	0.70	SHOP SPLIT	574026 - MAINTENANCE MATERI
HOME DEPOT CREDIT SERVICES	24847	7022455	01/16/2015	278.33	SUPPLIES FOR ELECTRICAL DEPARTMENT	534038 - XMAS LIGHTS
				<u>\$1,086.95</u>		
INTERMOUNTAIN WORKMED	24848	CC2691238	01/16/2015	47.00	5 PANEL W/ MRO P705 - JORDAN CANNON	534031 - PROFESSIONAL & TEC
IRON COUNTY AUDITOR	24825	01082015	01/08/2015	27,435.00	LANDFILL FEES FOR JULY - DECEMBER 2014	554019 - CONTRACT SERVICES
IRON GATE BUILDERS	24849	01162015	01/16/2015	6,224.18	garage doors for fire station	105749 - SPECIAL DEPARTMEN
ISCO INDUSTRIES, INC.	24850	17033329	01/16/2015	37,224.00	HDPE PIPE FOR CENTER CREEK HYDRO PRO	531601 - Electric work in process
JET SMITH	24851	01072015	01/16/2015	4.43	keys for theater	107326 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	24852	9272	01/16/2015	55.14	CRIMP COUPLING, WHO6U-108, HYD HOSE 3/	107126 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	24852	9310	01/16/2015	130.00	cut section of pipe out up canyon	534026 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	24852	9327	01/16/2015	8.44	TITE GR 8 HX CS 3/4-10 x 6	554025 - REPAIR TO EQUIPMEN
				<u>\$193.58</u>		
LANDMARK TESTING & ENGINEER	24853	106670	01/16/2015	3,395.00	LUMP SUM BILLING AMOUNT AS PER PROPO	444031 - ENGINEERING
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.79	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.79	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.79	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.79	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.79	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302893656	01/16/2015	36.88	SHOP SPLIT	534026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302976188	01/16/2015	8.94	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	24854	9302976188	01/16/2015	8.94	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302976188	01/16/2015	8.94	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302976188	01/16/2015	8.94	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9302976188	01/16/2015	8.96	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	534026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119415	01/16/2015	-1.92	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.25	SHOP SPLIT	534026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.24	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.24	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.24	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.24	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119416	01/16/2015	-1.24	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	534026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	24854	9500119417	01/16/2015	-0.90	SHOP SPLIT	544026 - MAINTENANCE MATERI

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24854	LAWSON PRODUCTS INC	9500119418	01/16/2015	-0.51	SHOP SPLIT	534026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119418	01/16/2015	-0.48	SHOP SPLIT	106126 - MAINTENANCE, MATER
24854	LAWSON PRODUCTS INC	9500119418	01/16/2015	-0.48	SHOP SPLIT	514026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119418	01/16/2015	-0.48	SHOP SPLIT	524026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119418	01/16/2015	-0.48	SHOP SPLIT	544026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119419	01/16/2015	-2.51	SHOP SPLIT	574026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119419	01/16/2015	-2.51	SHOP SPLIT	106126 - MAINTENANCE, MATER
24854	LAWSON PRODUCTS INC	9500119419	01/16/2015	-2.51	SHOP SPLIT	524026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119419	01/16/2015	-2.51	SHOP SPLIT	534026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119419	01/16/2015	-2.51	SHOP SPLIT	544026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-2.49	SHOP SPLIT	574026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.99	SHOP SPLIT	106126 - MAINTENANCE, MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.99	SHOP SPLIT	534026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.98	SHOP SPLIT	514026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.98	SHOP SPLIT	524026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.98	SHOP SPLIT	544026 - MAINTENANCE MATER
24854	LAWSON PRODUCTS INC	9500119420	01/16/2015	-0.98	SHOP SPLIT	574026 - MAINTENANCE MATER
				\$226.29		
24855	MICROMARKETING ASSOCIATES	553323	01/16/2015	24.99	BOOK ON CD	107529 - CLEF GRANT EXPENDI
24855	MICROMARKETING ASSOCIATES	553800	01/16/2015	37.74	BOOKS	107529 - CLEF GRANT EXPENDI
				\$62.73		
24856	MONSTER INK & DESIGN	1186	01/16/2015	70.00	PHOTO COLLAGE ON FOAM CORE 3 X 5 1/2 M	107263 - MARATHONS/RACES
24857	MOUNT OLYMPUS WATERS, INC	10222960 01061	01/16/2015	63.95	WATER COOLER RENTAL, PLUS WATER & CU	104361 - SUNDRY
24830	Mountain America Credit Union	PR010915-3752	01/15/2015	545.00	Credit Union	102240 - CREDIT UNION PAYAB
24831	Mountain America Credit Union	PR122614-3752	01/15/2015	545.00	Credit Union	102240 - CREDIT UNION PAYAB
				\$1,090.00		
24858	MOUNTAIN WEST COMPUTERS	43704	01/16/2015	29.00	WIRELESS MOUSE - VON MELLOR	534024 - OFFICE SUPPLIES AND
24858	MOUNTAIN WEST COMPUTERS	43762	01/16/2015	99.00	paperport 14 pro - Von Mellor	534024 - OFFICE SUPPLIES AND
				\$128.00		
24827	MUDDY BOOTS C/O ROGER OLCO	01082015	01/09/2015	600.00	BAND FOR PAROWAN BIRTHDAY BALL 2015	107268 - SPECIAL CELEBRATIO
24859	PARKWAY AUTOPLEX	28982C	01/16/2015	78.24	MAINTENANCE ON POLICE TRUCK - VIN #5	105425 - REPAIRS TO EQUIPME
24860	PAROWAN MUSEUM/DUP	15-107	01/16/2015	70.00	2 ROCK CHURCH COOKIE JARS - PAROWANS	107268 - SPECIAL CELEBRATIO
24861	PAROWAN TREASURER	122001082015	01/16/2015	90.14	HERITAGE PARK	107027 - UTILITIES
24861	PAROWAN TREASURER	318301082015	01/16/2015	245.36	FIRE DEPARTMENT	105727 - UTILITIES
24861	PAROWAN TREASURER	318401082015	01/16/2015	36.01	PIONEER INDUSTRIAL PARK	106227 - UTILITIES
24861	PAROWAN TREASURER	410401082015	01/16/2015	54.86	AIRPORT RESTROOMS	108527 - UTILITIES & MISCELLA
24861	PAROWAN TREASURER	410501082015	01/16/2015	167.45	AIRPORT RUNWAY LIGHTS	108527 - UTILITIES & MISCELLA
24861	PAROWAN TREASURER	4105101082015	01/16/2015	201.98	DOG POUND	105527 - UTILITIES
24861	PAROWAN TREASURER	411601082015	01/16/2015	52.21	405 N MAIN	514027 - UTILITIES
24861	PAROWAN TREASURER	4117001082015	01/16/2015	17.09	UTILITY SPLIT	524027 - UTILITIES
24861	PAROWAN TREASURER	4117001082015	01/16/2015	17.09	UTILITY SPLIT	574027 - UTILITIES
24861	PAROWAN TREASURER	4117001082015	01/16/2015	34.13	UTILITY SPLIT	544027 - UTILITIES

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PAROWAN TREASURER	24861	4117001082015	01/16/2015	68.29	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	24861	4117001082015	01/16/2015	68.29	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	24861	411701082015	01/16/2015	154.35	WATER SHOP	514027 - UTILITIES
PAROWAN TREASURER	24861	411801082015	01/16/2015	481.31	405 N MAIN #2	106227 - UTILITIES
PAROWAN TREASURER	24861	415901082015	01/16/2015	115.36	73 N MAIN	105927 - UTILITIES
PAROWAN TREASURER	24861	4159200108201	01/16/2015	78.17	VISITORS CENTER	105927 - UTILITIES
PAROWAN TREASURER	24861	4159201082015	01/16/2015	72.86	73 N MAIN #3	105927 - UTILITIES
PAROWAN TREASURER	24861	419701082015	01/16/2015	25.28	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	24861	419701082015	01/16/2015	25.29	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	24861	419701082015	01/16/2015	50.51	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	24861	419701082015	01/16/2015	101.04	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	24861	419801082015	01/16/2015	578.72	LIBRARY	107527 - UTILITIES
PAROWAN TREASURER	24861	421001082015	01/16/2015	214.76	THEATER	107327 - UTILITIES
PAROWAN TREASURER	24861	422601082015	01/16/2015	106.10	DUP OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	24861	423001082015	01/16/2015	88.08	33 W 100 S	104927 - UTILITIES
PAROWAN TREASURER	24861	610001082015	01/16/2015	28.86	LIONS PAVILLION	107027 - UTILITIES
PAROWAN TREASURER	24861	6100101082015	01/16/2015	99.97	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	24861	614701082015	01/16/2015	51.16	CEMETERY WATER	108027 - UTILITIES
PAROWAN TREASURER	24861	614901082015	01/16/2015	1,313.75	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	24861	615401082015	01/16/2015	103.46	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	24861	618901082015	01/16/2015	285.41	FAIR EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	24861	6189701082015	01/16/2015	126.76	FAIR GR CON STAND	107127 - UTILITIES
PAROWAN TREASURER	24861	6189720108201	01/16/2015	17.92	RODEO GROUNDS	107127 - UTILITIES
PAROWAN TREASURER	24861	6189740108201	01/16/2015	19.70	BBALL FIELD	107027 - UTILITIES
PAROWAN TREASURER	24861	620001082015	01/16/2015	56.19	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	24861	751301082015	01/16/2015	10.75	MEEKS POND	107027 - UTILITIES
PAROWAN TREASURER	24861	751801082015	01/16/2015	10.75	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	24861	760401082015	01/16/2015	10.75	PI 100 S & MAIN	107027 - UTILITIES
PAROWAN TREASURER	24861	760501082015	01/16/2015	10.75	CHURCH SQUARE	107027 - UTILITIES
				\$5,391.95		
PHILIPPS, ROBERT A	24862	100000327.0108	01/16/2015	250.00	Deposit Refund: 100000327 - PHILIPPS, ROBER	532135 - CUSTOMER DEPOSITS
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	245.25	AUDIT SPLIT	524032 - AUDIT
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	245.25	AUDIT SPLIT	544032 - AUDITING
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	272.50	AUDIT SPLIT	574032 - AUDIT
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	490.50	AUDIT SPLIT	104332 - AUDITING
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	490.50	AUDIT SPLIT	514032 - AUDIT
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	490.50	AUDIT SPLIT	534032 - AUDIT
PRECISE TAX & ACCOUNTING, L.	24863	D1556	01/16/2015	490.50	AUDIT SPLIT	554032 - AUDIT
				\$2,725.00		
PRECISION PIPELINE INC	24864	01152015	01/16/2015	138,549.66	Progress Payment #1 - Center Creek Hydro Proje	531601 - Electric work in process
QUESTAR GAS	24865	008601072015	01/16/2015	353.25	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	24865	223301072015	01/16/2015	34.24	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	24865	298701072015	01/16/2015	331.06	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	24865	320301072015	01/16/2015	183.07	73 N MAIN	105927 - UTILITIES
QUESTAR GAS	24865	325301072015	01/16/2015	1,178.40	117 S 550 E	107127 - UTILITIES

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QUESTAR GAS	24865	405601072015	01/16/2015	49.90	50 W CENTER (OLD ROCK CHURCH)	104927 - UTILITIES
QUESTAR GAS	24865	489201072015	01/16/2015	218.43	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	24865	543601072015	01/16/2015	19.35	89 S 300 E	106927 - UTILITIES
QUESTAR GAS	24865	922501072015	01/16/2015	216.78	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	24865	958801072015	01/16/2015	237.34	5 S MAIN	544027 - UTILITIES
				\$2,821.82		
RIGHT ON CUE SERVICES	24824	01072015	01/07/2015	500.00	STAGE TRACKS FOR 1776-SPRING MUSICAL 2	107365 - EVENTS & PRODUCTIO
SALT LAKE COMMUNITY COLLEGE	24866	SCE15-83	01/16/2015	732.00	LINEWORKER APPRENTICESHIP 3B - JORDAN	534033 - EDUCATION AND TRAI
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	6.40	TELEPHONE SPLIT	104228 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	6.40	TELEPHONE SPLIT	105728 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	6.40	TELEPHONE SPLIT	105828 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	6.40	TELEPHONE SPLIT	106928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	6.40	TELEPHONE SPLIT	107128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	12.79	TELEPHONE SPLIT	108028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	12.79	TELEPHONE SPLIT	104128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	15.99	TELEPHONE SPLIT	105928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	15.99	TELEPHONE SPLIT	554028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	23.99	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	23.99	TELEPHONE SPLIT	544028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	31.97	TELEPHONE SPLIT	105428 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	31.99	TELEPHONE SPLIT	104328 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	47.98	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 I	01/16/2015	63.97	TELEPHONESPLIT	534028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.11	TELEPHONE SPLIT	104228 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.11	TELEPHONE SPLIT	105728 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.11	TELEPHONE SPLIT	106928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.11	TELEPHONE SPLIT	107128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.11	TELEPHONE SPLIT	108028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	7.14	TELEPHONE SPLIT	105828 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	14.22	TELEPHONE SPLIT	104128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	14.22	TELEPHONE SPLIT	105928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	17.78	TELEPHONE SPLIT	554028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	17.78	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	26.67	TELEPHONE SPLIT	544028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	26.67	TELEPHONE SPLIT	104328 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	35.56	TELEPHONE SPLIT	105428 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	35.56	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	53.34	TELEPHONE SPLIT	534028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	24867	JAN 2015 P	01/16/2015	71.12	TELEPHONESPLIT	
				\$675.46		
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.42	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.42	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.42	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.42	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.84	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND

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SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	0.84	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	2.09	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	2.91	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	3.96	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	3.96	OFFICE SUPPLIES SPLIT	544024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	4.40	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	6.60	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	7.92	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	24868	66296	01/16/2015	8.80	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
				\$44.00		
SOUTHERN UTAH UNIVERSITY	24869	S0028810	01/16/2015	40.00	WATER LABS K201402781 & K201402782	514031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	24870	7936	01/16/2015	60.00	NEWSLETTER SPLIT	104331 - PROFESSIONAL AND T
SOUTHWEST PUBLISHING	24870	7936	01/16/2015	60.00	NEWSLETTER SPLIT	107261 - SUNDRY
SOUTHWEST PUBLISHING	24870	7936	01/16/2015	60.00	NEWSLETTER SPLIT	514031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	24870	7936	01/16/2015	60.00	NEWSLETTER SPLIT	524031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	24870	7936	01/16/2015	60.00	NEWSLETTER SPLIT	534031 - PROFESSIONAL & TEC
				\$300.00		
STACY GALE	24871	12312014	01/16/2015	105.00	REIMBURSEMENT FROM SPOUSE CANCELLA	101171 - Petty Cash
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	13.96	SHOP SPLIT	106126 - MAINTENANCE, MATER
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	13.96	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	13.96	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	13.96	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	13.96	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	158201072015	01/08/2015	42.62	PARKWAY AUTOPEX - REPAIRS ON KELLY'S	106125 - REPAIR TO EQUIPMEN
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	45.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	60.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	105.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	525.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	569.05	KMART - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	865.90	FAMILY DOLLAR - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	159001072015	01/08/2015	1,086.08	WAL MART - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	11.02	PAROWAN MARKET - TASK FORCE MEETING	105423 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	41.67	EMBASSY SUITES - SLC - UTAH CHIEF'S MID	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	42.53	THE OLIVE GARDEN - UTAH CHIEF OF THE YE	105423 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	240.00	CEDAR CITY CORPORATION - TRAINING - EM	105433 - EDUCATION AND TRAI
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	250.00	WALMART - CHRISTMAS GIFT CARDS	105449 - SPECIAL DEPARTMENT
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	325.95	EMBASSY SUITES - SLC - UTAH CHIEF'S MID	105423 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	162401072015	01/08/2015	363.19	DICKEYS BBQ - TASK FORCE MEETING	105423 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	1.05	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND

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STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	1.05	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	1.05	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	1.06	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	2.11	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	2.11	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	5.27	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	7.38	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	9.99	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	9.99	OFFICE SUPPLIES SPLIT	544024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	11.10	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	16.64	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	19.97	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	22.19	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	69.50	DOG LICENSES FOR 2015	105549 - SPECIAL DEPARTMEN
STATE BANK OF SOUTHERN UTA	24826	166501072015	01/08/2015	91.85	HOME DEPOT - DOOR LOCK	105726 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	168101072015	01/08/2015	90.06	SWANK MOTION PICTURES - MOVIES AT THE	107365 - EVENTS & PRODUCTIO
STATE BANK OF SOUTHERN UTA	24826	168101072015	01/08/2015	105.00	PAYLESS SHOES - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	27.78	SURPLUS CENTER - LIGHT BARS	554025 - REPAIR TO EQUIPMEN
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	61.27	SURPLUS CENTER - LIGHT SWITCHES	554025 - REPAIR TO EQUIPMEN
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.32	SHOP SPLIT	106126 - MAINTENANCE MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.32	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.32	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.32	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.32	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-1	01/08/2015	15.36	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-2	01/08/2015	5.63	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-2	01/08/2015	5.63	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-2	01/08/2015	5.63	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-2	01/08/2015	5.64	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-3	01/08/2015	10.32	SHOP SPLIT	106126 - MAINTENANCE MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-3	01/08/2015	10.32	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-3	01/08/2015	10.32	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-3	01/08/2015	10.32	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-3	01/08/2015	10.35	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.25	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.26	SHOP SPLIT	106126 - MAINTENANCE MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.26	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.26	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.26	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-4	01/08/2015	7.26	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	24.98	SHOP SPLIT	106126 - MAINTENANCE MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	24.98	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	24.98	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	24.98	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	24.98	SHOP SPLIT	574026 - MAINTENANCE MATERI

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
STATE BANK OF SOUTHERN UTA	24826	389301082015-5	01/08/2015	25.05	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-6	01/08/2015	6.21	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-6	01/08/2015	6.22	SHOP SPLIT	106126 - MAINTENANCE, MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-6	01/08/2015	6.22	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-6	01/08/2015	6.22	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-6	01/08/2015	6.22	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	6.22	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	106126 - MAINTENANCE, MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-7	01/08/2015	11.75	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.46	SHOP SPLIT	106126 - MAINTENANCE, MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.46	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.46	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.46	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.48	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-8	01/08/2015	5.48	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.07	SHOP SPLIT	106126 - MAINTENANCE, MATER
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.07	SHOP SPLIT	524026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.07	SHOP SPLIT	544026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.07	SHOP SPLIT	574026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.09	SHOP SPLIT	514026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	389301082015-9	01/08/2015	5.09	SHOP SPLIT	534026 - MAINTENANCE MATERI
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	7.47	UAMPS CONF - MARRIOTT CITY CENTER/SLC	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	12.70	LINS MARKET - CHRISTMAS CARDS FOR EMP	107268 - SPECIAL CELEBRATIO
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	14.94	UAMPS CONF - MARRIOTT CITY CENTER/SLC	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	14.94	UAMPS CONF - MARRIOTT CITY CENTER/SLC	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	21.79	BUMBLEBEE'S BBQ GRILL - UAMPS CONF.	534023 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	27.14	PAROWAN CAFE - MEETING	534023 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	75.00	RUSTY'S RANCH HOUSE - E.O.Y - RICHARD BI	107268 - SPECIAL CELEBRATIO
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	129.27	UAMPS CONF - MARRIOTT CITY CENTER/SLC	534023 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	253.59	SONNY BOYS BBQ - COUNCIL RETREAT LUN	104123 - TRAVEL
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	258.54	UAMPS CONF - MARRIOTT CITY CENTER/SLC	534023 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	258.54	UAMPS CONF - MARRIOTT CITY CENTER/SLC	534023 - TRAVEL, MEALS AND L
STATE BANK OF SOUTHERN UTA	24826	483401082015	01/08/2015	1,420.00	MUSIC THEATER INTERNATIONAL - LICENSIN	107365 - EVENTS & PRODUCTIO
STATE BANK OF SOUTHERN UTA	1161501	PR010915-424	01/16/2015	745.24	FICA Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR010915-424	01/16/2015	745.24	Medicare Tax - Employer	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR010915-424	01/16/2015	3,186.61	FICA Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR010915-424	01/16/2015	3,186.61	Social Security Tax - Employer	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR010915-424	01/16/2015	4,167.18	FWT	102222 - FEDERAL WITHHOLDIN
STATE BANK OF SOUTHERN UTA	1161501	PR123114-424	01/16/2015	68.08	FICA Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR123114-424	01/16/2015	68.08	Medicare Tax - Employer	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR123114-424	01/16/2015	291.09	FICA Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1161501	PR123114-424	01/16/2015	291.09	Social Security Tax - Employer	102221 - FICA PAYABLE
				\$21,368.62		

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
STATE OF UTAH GASCARD	24872	NP43215249	01/16/2015	32.14	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215249	01/16/2015	47.67	GAS	107240 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215249	01/16/2015	66.24	GAS	104340 - Gas & Oil
STATE OF UTAH GASCARD	24872	NP43215250	01/16/2015	816.18	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251	01/16/2015	153.08	PUBLIC WORKS GAS SPLIT	514040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251	01/16/2015	153.08	PUBLIC WORKS GAS SPLIT	524040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251	01/16/2015	153.08	PUBLIC WORKS GAS SPLIT	544040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251	01/16/2015	153.08	PUBLIC WORKS GAS SPLIT	574040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251	01/16/2015	153.10	PUBLIC WORKS GAS SPLIT	106140 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.56	SHOP GAS SPLIT	106140 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.56	SHOP GAS SPLIT	514040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.56	SHOP GAS SPLIT	524040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.56	SHOP GAS SPLIT	544040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.56	SHOP GAS SPLIT	574040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	9.57	SHOP GAS SPLIT	534040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	48.80	gas	108040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	165.07	gas	107040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	397.33	gas	524040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	618.78	gas	106140 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215251-1	01/16/2015	1,361.63	gas	554040 - GAS AND OIL
STATE OF UTAH GASCARD	24872	NP43215253	01/16/2015	1,469.82	GAS	105440 - GAS AND OIL
				\$5,846.45		
SUNRISE ENGINEERING, INC	24873	0075873	01/16/2015	50,603.48	Parowan Center Creek Hydro Design & Constructi	531601 - Electric work in process
THE GYM ON MAIN	24874	DEC 2014	01/16/2015	431.73	DECEMBER 2014 MEMBERSHIP FEES	101590 - GYM MEMBERSHIP
THE KEYSMAKER LOCKSMITH SER	24875	17872	01/16/2015	19.99	entry knob for Vor's office	534026 - MAINTENANCE MATERI
TWIN "D" INC.	24876	12881	01/16/2015	20,045.00	VIDEO INSPECTION, FLUSHING AND VACUUMI	524031 - PROFESSIONAL & TEC
UPSTART	24877	5490551	01/16/2015	139.47	SUPPLIES FOR SUMMER READING PROGRAM	107529 - CLEF GRANT EXPENDI
UTAH EDUCATION NETWORK / U	24878	15-0568	01/16/2015	614.70	GIGE ETHERNET WAN - NOV 2014, DEC 2014,	107531 - PROFESSIONAL & TEC
UTAH OUTDOOR POWER EQUIPM	24879	165613	01/16/2015	215.95	BLOWER	534026 - MAINTENANCE MATERI
UTAH OUTDOOR POWER EQUIPM	24879	165682	01/16/2015	51.80	CHAIN .043 GAUGE	534026 - MAINTENANCE MATERI
				\$267.75		
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	17.36	122 - Tier 2 - Police 401K	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	30.35	122 - Tier 2 - Employer 401K	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	46.75	111 - Tier 2 401K	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	70.16	401k Contributions (43) %	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	74.35	111 - Tier 2 Employee 457 %	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	111.56	43 - 401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	200.00	401k Contributions (43) \$	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	257.30	401k Contributions er (43)	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	305.78	122 - Tier 2 - Police Retirement	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	350.00	401k Contributions (15) \$	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	356.27	457 Employer % (15)	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	392.39	111 - Tier 2 Retirement	102230 - RETIREMENT PAYABLE

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	915.38	457 Plan %	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	915.79	401k Contributions (15) %	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	936.06	15 - 401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	1,490.23	401k Contributions er (15)	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	1,922.99	43 - Police Retirement	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1161502	PR010915-487	01/16/2015	7,037.30	15 - State Retirement	102230 - RETIREMENT PAYABLE
				\$15,638.35		
WHEELER MACHINERY CO	24880	RS0000021377	01/16/2015	1,605.50	EQUIPMENT RENTAL - CATERPILLAR - MODEL	106157 - EQUIPMENT RENTAL
WOLF, RALYNDA	24881	01072015	01/16/2015	50.00	RESTITUTION FROM JEREMY ROBINSON CAS	104235 - RESTITUTION
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.08	SHOP SPLIT	514026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.08	SHOP SPLIT	524026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.08	SHOP SPLIT	544026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.08	SHOP SPLIT	574026 - MAINTENANCE MATERI
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.09	SHOP SPLIT	106126 - MAINTENANCE, MATER
ZEE MEDICAL, INC.	24882	0161523546	01/16/2015	74.26	SHOP SPLIT	534026 - MAINTENANCE MATERI
				\$444.67		
				\$1,055,887.89		

Dated _____
 Mayor _____
 City Council _____

 City Recorder _____
 City Treasurer _____

PAROWAN CITY COUNCIL 2015 GOALS

(In priority order – bold items require financial obligation)

1. **Power Department Resource Study (not to exceed \$10,000)**
2. Communication Plan Creation
3. **Splash Pad Donation Project (Power Department and Community)**
4. **Trails – Mountain Bike Park**
5. **Event Additions - Focus on Softball/Baseball/Soccer/Rodeo Arena**
6. **Branding/Marketing Plan and Implementation**
7. Go Through Engineering Standards/Ordinances – Impact Fee Credits
8. General Plan Completed
9. Implementation of Road Maintenance Plan
10. **Tennis Courts**
11. Recreation Master Plan
12. **Exit 75 Realignment**
13. Industrial Zoning Analysis

KEN ALLEN
1611 QUARTERHORSE DR
HENDERSON, NV 89002

January 23, 2015

Re: Impact Fee Credits with Parowan City on property A-0025-0002-0000

Mr. Allen:

Thank you very much for the work you did in and around your property in Parowan. Parowan City recognizes your tremendous contribution and we can't thank you enough. We recognize the work that was outlined by city staff at the last city council meeting – and not only the money that was spent by you but the opportunity staff had to add a meter and fire hydrant as well.

The purpose of this letter is to outline the Impact Fee Credits that was granted at the Parowan City Council meeting on January 22, 2015. Parowan City would like to make available to you and the terms surrounding them. The terms are as follows:

- Parowan City grants an Impact Fee Credit not to exceed \$7,400
- Said impact fee is good for property A-0025-0002-0000 only and is not transferable to any other property
- Impact Fee is good for 5 years from the date of this letter. Building permit must be applied for by January 23, 2020.
- This is for Impact Fees only. Any and all connection fees will be required at the time of building permit application.

Again, on behalf of Parowan City, we are extremely grateful for the work that was done on behalf of your lot and the city as well. It is with cooperation like this that Parowan City is truly able to excel in providing the best services to our residents. Thank you!

Sincerely,

Mayor Don Landes
Parowan City, Utah

Parowan City

Sanitary Sewer Management Plan

Introduction

Parowan City is a [public entity] established in Utah under the Utah State Code. Parowan City was established in 1968 and provides sewage collection and/or treatment to Parowan City and Brian Head Town. This Sewer System Management Plan (SSMP) manual has been established to provide a plan and schedule to properly manage, operate, and maintain all parts of the sewer collection system to reduce and prevent SSOs, as well as minimize impacts of any SSOs that occur. The Management for this entity recognizes the responsibility it has to operate the sewer system in an environmentally and fiscally responsible manner. As such, this manual will cover aspects of the collection system program necessary to provide such an operation. This manual may refer to other programs or ordinances and by reference may incorporate these programs into this manual.

Definitions

The following definitions are to be used in conjunction with those found in Utah Administrative Code R317. The following terms have the meaning as set forth:

- (1) "BMP" means "best management practice".
- (2) "CCTV" means "closed circuit television".
- (3) "CIP" means a "Capital Improvement Plan".
- (4) "DWQ" means "the Utah Division of Water Quality".
- (5) "FOG" means "fats, oils and grease". This is also referred to as a Grease Oil and Sand Program(GOSI).
- (6) "I/I" means "infiltration and inflow".

(7) "Permittee" means a federal or state agency, municipality, county, district, and other political subdivision [public entity] of the state that owns or operates a sewer collection system or who is in direct responsible charge for operation and maintenance of the sewer collection system. When two separate federal or state agency, municipality, county, district, and other political subdivision of the state are interconnected, each shall be considered a separate Permittee.

(8) "SECAP" means "System Evaluation and Capacity Assurance Plan".

(9) "Sewer Collection System" means a system for the collection and conveyance of wastewaters or sewage from domestic, industrial and commercial sources. The Sewer Collection System does not include sewer laterals under the ownership and control of an owner of real property, private sewer systems owned and operated by an owner of real property, and systems that collect and convey stormwater exclusively.

(10) "SORP" means "Sewer Overflow Response Plan"

(11) "SSMP" means "Sewer System Management Plan".

(12) "SSO" means "sanitary sewer overflow", the escape of wastewater or pollutants from, or beyond the intended or designed containment of a sewer collection system.

(13) "Class 1 SSO" (Significant SSO) means a SSO or backup that is not caused by a private lateral obstruction or problem that:

(a) affects more than five private structures;

(b) affects one or more public, commercial or industrial structure(s);

(c) may result in a public health risk to the general public;

(d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or

(e) discharges to Waters of the State of Utah.

(14) "Class 2 SSO" (Non Significant SSO) means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

(15) "USMP" means the "Utah Sewer Management Program".

General SSO Requirements

The following general requirements for SSO's are stipulated in R317-801 and are included here as general information.

1) The permittee shall take all feasible steps to eliminate SSOs to include:

(a) Properly managing, operating, and maintaining all parts of the sewer collection system;

(b) training system operators;

(c) allocating adequate resources for the operation, maintenance, and repair of its sewer collection system, by establishing a proper rate structure, accounting mechanisms, and auditing procedures to ensure an adequate measure of revenues and expenditures in accordance with generally acceptable accounting practices; and,

(d) providing adequate capacity to convey base flows and peak flows, including flows related to normal wet weather events. Capacity shall meet or exceed the design criteria of R317-3.

(2) SSOs shall be reported in accordance with the requirements below.

(3) When an SSO occurs, the permittee shall take all feasible steps to:

(a) control, contain, or limit the volume of untreated or partially treated wastewater discharged;

(b) terminate the discharge;

(c) recover as much of the wastewater discharged as possible for proper disposal, including any wash down water; and,

(d) mitigate the impacts of the SSO.

SSO Reporting Requirements

R317-801 stipulates when and how SSO's are reported. Following are those reporting requirements as of 04/23/2012.

SSO REPORTING. SSOs shall be reported as follows:

(1) A Class 1 SSO shall be reported orally within 24 hrs and with a written report submitted to the DWQ within five calendar days. Class 1 SSO's shall be included in the annual USMP report.

(2) Class 2 SSOs shall be reported on an annual basis in the USMP annual report.

ANNUAL REPORT. A permittee shall submit to DWQ a USMP annual operating report covering information for the previous calendar year by April 15 of the following year.

Sewer Use Ordinance

Parowan has a sewer use [ordinance, rules, or regulations] that has been adopted by the governing body. This [ordinance or rules] contains the following items as stipulated by Utah State Code R317-801:

1. Prohibition on unauthorized discharges,
2. Requirement that sewers be constructed and maintained in accordance with R317-3,
3. Ensures access or easements for maintenance, inspections and repairs,
4. Has the ability to limit debris which obstruct or inhibit the flow in sewers such as foreign objects or grease and oil,
5. Requires compliance with pretreatment program [delete if no pretreatment program exists],
6. Allows for the inspection of industrial users, and
7. Provides for enforcement of for ordinance or rules violations.

The following elements are included in this SSMP:

- General Information
- Operations and Maintenance Program
- Sewer Design Standards
- Sanitary Sewer Overflow Response Plan
- Grease, Oil and Sand Interceptor Management Program
- System Evaluation and Capacity Assurance Plan
- SSMP Monitoring and Measurement Plan
- Sewer System Mapping Program

This program is intended to be a guidance document and is not intended to be part of a regulatory requirement. As such, failure to strictly comply with documentation requirements is, in and of themselves, not a failure of the program's effectiveness. Documentation failures are intended to be identified during system self-audits and will be addressed as training opportunities. Significant system failures will be followed up with corrective action plans. This corrective action process will be implemented by all individuals involved in the SSMP program. Not all [public entity] employees will necessarily be involved in the collection system operations. As such, not all employees will receive program training. Finally, although not a part of this SSMP program, [public entity] is an active participant in the Blue Stakes of Utah Utility Notification system. This system, regulated under title 54-8A of the Utah State Code, stipulates utility notification of all underground operators when excavation takes place. The intent of this regulation is to minimize damage to underground facilities. [Public entity] has a responsibility to mark their underground sewer facilities when notified an excavation is going to take place. Participation in the Blue Stakes program further enhances the protection of the collection system and reduces SSO's.

Parowan City

SSMP – General Information

The responsible representative(s), position and phone number for Parowan City with regard to this SSMP is/are

_Kelly Stones____ 435-559-3645_____

_Aldo Biasi____ 435-559-4621_____

_Cobe Evans____ 435-559-0205_____

Description of Roles and Responsibilities

The following positions have the described responsibility for implementation and management of the specific measures as described in the SSMP.

Manager

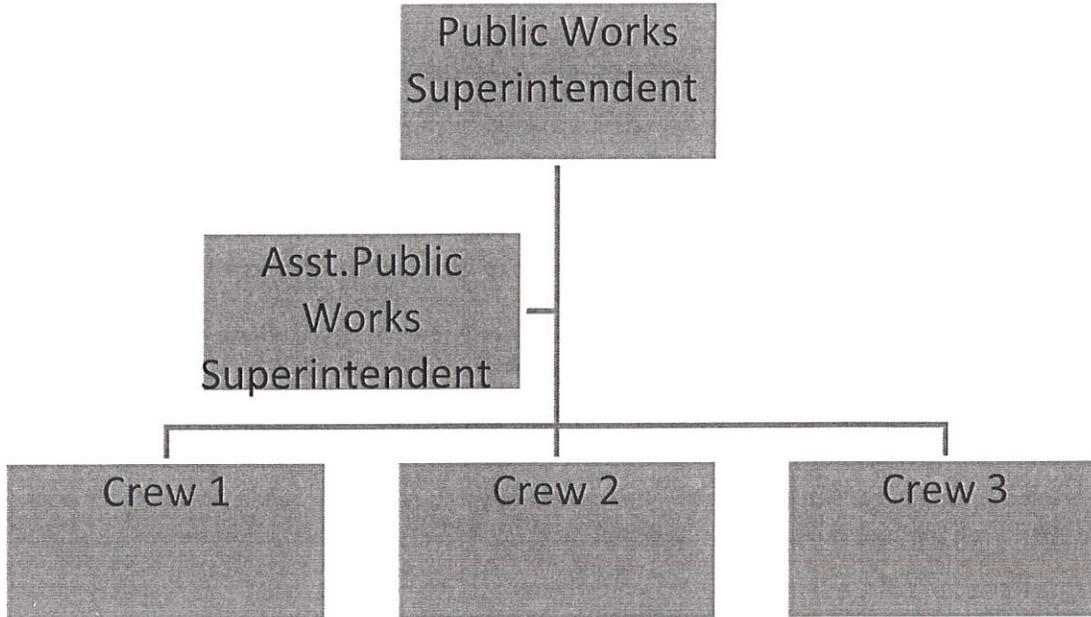
This individual is responsible for overall management of the sanitary sewer collection system. Responsibilities include working with governance to assure sufficient budget is allocated to implement the SSMP, maintenance of the SSMP documentation, development of a capital improvement program and general supervision of all staff.

Superintendent

This individual is responsible for daily implementation of the SSMP. This includes maintenance activities, compliance with SORP requirements, and monitoring and measurement reporting requirements.

Organization Chart

Below is the organization chart associated with the SSMP [this could be a large chart or just one person depending on organization size]:



Parowan City

No-Fault Sewage Backup Claims Program

Purpose:

The purpose of this program is to assist in the cleanup of real and personal property, and/or compensate persons for the loss of real or personal property, destroyed or damaged as the result of a backup of Parowan City facilities, regardless of fault, within the restrictions, limitations and other provisions of this policy.

Cleanup of Real and Personal Property:

- (A) The Public Works may, in accordance with the Parowan City's standard procurement procedures, engage the services of one or more cleanup contractors to perform cleanup services at the direction of the Public Works on an as-needed basis.
- (B) Upon discovering backup described in this Policy, a property owner should immediately notify the Public Works of such event.
- (C) Upon notification of the occurrence of the event, the Public Works may contact a cleanup contractor under contract with the Parowan City pursuant to subsection (A) above, and direct the cleanup contractor to perform all cleanup work at the premises, in accordance with established cleanup criteria.
- (D) In the event the property owner engages the services of a cleanup contractor prior to notifying the Public Works of the event, the Parowan City may reimburse the property owner for actual expenses incurred by the property owner, but only up to the amount the Parowan City would have paid its own cleanup contractor under subsection (C) above.
- (E) In the event any real or personal property cannot, in the reasonable judgment of the Public Works, be restored to its pre-event condition, in accordance with the cleanup criteria, the Parowan City may pay to the property owner the estimated fair market value (not the replacement value) at the time of the event, of such real or personal property, with the exception that carpet and major appliances will be replaced with new like-kind items.
- (F) In no event will the Parowan City pay, or reimburse the property owner for the payment of special or consequential damages.

Establishment of Cleanup Criteria:

The Public Works may, from time to time, establish cleanup criteria which will govern the Parowan City's cleanup and payment responsibilities under this Policy. In establishing such cleanup criteria, the Public Works may give due consideration to generally available health guidelines, recommendations from governmental and academic experts, and other sources of guidance reasonably deemed by the Public Works to be balanced, unbiased, and protective of health and safety.

Application - Time Limitations:

Any request for reimbursement of cleanup expenses under this policy, or payment of fair market value, may be made by filing a written application in such form as prescribed by the Public Works. Such application must be submitted to the Parowan City within thirty (30) days after the occurrence of the event.

Qualification for Assistance:

An application or request for assistance or payment under this Policy may qualify only if Parowan City, after due inquiry or investigation, makes an affirmative determination that the event was the result of a backup of Parowan City facilities, and that none of the following circumstances apply:

- (A) The loss was the result of a force majeure including but not limited to acts of God, acts of public enemies, insurrections, riots, war, landslides, lightning, earthquakes, fires, storms, floods, washouts, droughts, civil disturbances, explosions, acts of terrorism, sabotage, or any other similar cause or event not reasonably within Parowan City's control;
- (B) The loss was caused by either an act or omission of the property owner, the property owner's agent, or a member of the property owner's family or business;
- (C) The property owner failed to file a claim hereunder in a timely manner, or failed to comply with any other procedural requirements of this Policy;
- (D) The loss is the result of intentional or negligent acts of third parties; or
- (E) The loss is wholly covered by private insurance.

Reduction in Assistance:

The Parowan City may limit any assistance, or reduce any payment, under this Policy based upon any of the following:

- (A) The property owner did not act responsibly to prevent, avoid or minimize the loss;
- (B) The property owner is unable to fully substantiate or document the extent of the loss;
- (C) The loss is partially covered by private insurance.

Maximum Payments:

Without the express action of Parowan City Council no assistance or payment under this Policy may exceed any of the following:

- (A) _____ dollars (\$XXXX) per application or location; or
- (B) _____ dollars (\$XXXXXX.XX) per incident. Should a catastrophic event occur, the \$XXXXXX.XX per incident limitation will be prorated against all losses where assistance is requested unless additional funding is approved by the governing authority.

Payment Does Not Imply Liability:

Any assistance or payment made under this Policy shall not be construed as, and does not imply, an admission of negligence or responsibility on the part of the [public entity] for any damage or loss. Any assistance or payment made under this Policy is strictly voluntary on the part of the Parowan City. This Policy shall not in any way supersede, change or abrogate the state government immunity act, Utah Code Annotated, section 63-30-1 et seq., as amended, or its successor, and its application to the [public entity], or establish in any person a right to sue the Parowan City under this Policy. Any assistance or payment made under this Policy and accepted shall constitute a full and complete release of any and all claims against the Parowan City, its officers, employees and agents arising from the incident.

Budget Expenditures:

The Parowan City authorizes a fund from which amounts may be drawn to make the foregoing assistance or payments. Such fund may be established from the ordinary rate structure of the Parowan City.

Claims from Other Governmental Agencies:

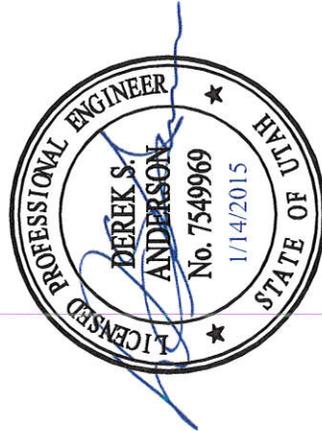
Notwithstanding any other provisions of this Policy, no application shall be accepted from the United States or any of its agencies, the State of Utah or any political subdivision.

BID TABULATION FOR: *Center Creek Hydroelectric Power Plant Upgrade*

PROJECT OWNER: *Parowan City*
BID OPENING DATE: *January 13, 2014*



No.	Item	Engineer's Estimate					Construction				
		Cost	Blackburn & Associates Construction	Schmidt Construction	Bodell Construction	Counterpoint Construction	Cost	Blackburn & Associates Construction	Schmidt Construction	Bodell Construction	Counterpoint Construction
1	Mobilization	\$ 10,000	\$ 51,250	\$ 36,500	\$ 14,749	\$ 35,584					
2	Demolition	\$ 25,000	\$ 36,894	\$ 47,420	\$ 38,349	\$ 47,431					
3	Powerhouse Foundation Modifications	\$ 35,000	\$ 19,305	\$ 19,080	\$ 48,959	\$ 21,130					
4	Installation of Owner Furnished Equipment	\$ 70,000	\$ 11,883	\$ 54,262	\$ 39,615	\$ 54,311					
5	Powerhouse Interior Improvements	\$ 20,000	\$ 48,351	\$ 50,373	\$ 53,585	\$ 114,876					
6	Powerhouse Exterior Improvements	\$ 45,000	\$ 11,880	\$ 74,990	\$ 64,693	\$ 35,877					
7	Powerhouse Electrical	\$ 30,000	\$ 63,000	\$ 45,930	\$ 64,680	\$ 69,001					
8	Powerhouse Mechanical	\$ 13,000	\$ 10,000	\$ 10,200	\$ 10,542	\$ 15,988					
9	Generator Cooling System	\$ 15,000	\$ 14,300		\$ 16,798	\$ 15,189					
10	Penstock Connection to Gate Valve	\$ 18,000	\$ 32,780	\$ 6,600	\$ 29,963	\$ 19,593					
11	Instrumentation	\$ 20,000	\$ 20,000	\$ 41,274	\$ 13,530	\$ 15,400					
TOTALS		\$ 301,000	\$ 319,643	\$ 386,629	\$ 395,463	\$ 444,380					



Engineer: Derek S. Anderson, P.E.
 Office: Salt Lake City, Utah

AM12



January 22, 2015

Shayne Scott
Parowan City
5 South Main, P.O. Box 576
Parowan, Utah 84761

**RE: Recommendation for Award
Center Creek Hydroelectric Power Plant Upgrade**

Dear Mr. Scott:

After review of the bids for construction of the Center Creek Hydroelectric Power Plant Upgrade Project, Sunrise Engineering, Inc. (SEI) recommends that Parowan City award the contract to Blackburn and Associates Construction (B&A) from Cedar City, Utah in the amount of \$319,643.00. B&A has demonstrated compliance with the bidding documents, including fulfillment of the bid bond requirements, in addition to providing the lowest bid. SEI also checked references provided with their bid and found the feedback from the references to be very positive. In the absence of direct experience installing and aligning similar turbine and generator equipment, SEI has requested that B&A commit in writing to hire a millwright with experience aligning motors of a similar size with rotating equipment. SEI recommends that the Notice of Award be executed upon receipt of B&A's written commitment.

SEI will provide B&A with the Notice of Award and a dated Agreement upon your approval and execution of the Notice of Award. Following B&A's compliance with the Agreement to return a signed copy within 10 calendar days, including bonds and certificates of insurance, Parowan City may then execute the Agreement and the Notice to Proceed.

If you have any questions regarding this recommendation for award, please contact me at 435-743-6151.

Sincerely,

A handwritten signature in blue ink that reads "Jesse Ralphs".

Jesse Ralphs, P.E.
Sunrise Engineering, Inc.

NOTICE OF AWARD

TO: Blackburn & Associates Construction
942 North Airport Road
Cedar City, Utah 84721

CONTRACT FOR: Center Creek Hydroelectric Power Plant Upgrade

The OWNER has considered the BID dated January 13, 2015, submitted by you for the above described WORK in response to its Advertisement for Bids and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of: \$319,643.00.

You are required by the Instructions to Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 22nd day of January, 2015.

OWNER: Parowan City
(Name of Owner)

BY: _____
(Signature)

TITLE: _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by _____
(Contractor)

this ____ day of _____, 20____.

By: _____
(Signature)

Title: _____

RESOLUTION 2015-01-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PAROWAN, UTAH, ENCOURAGING THE STATE OF UTAH TO ADDRESS COMPREHENSIVE TRANSPORTATION FUNDING.

WHEREAS, a safe and efficient transportation system creates the foundation for economic growth and improved quality of life; and

WHEREAS, the creation and maintenance of transportation infrastructure is a core responsibility of State and local government; and

WHEREAS, Utah's population is expected to grow by 1 million residents by 2040; and

WHEREAS, Utah's residents demand new comprehensive transportation options such as bike lanes, multi-use paths, off-road trails and transit in addition to traditional roads; and

WHEREAS, research from the Utah Department of Transportation indicates that road maintenance efforts save cities from road rehabilitation that costs six times as much as maintenance, and saves cities from road reconstruction that costs ten times as much as maintenance, and

WHEREAS, investing in transportation results in tremendous economic development returns for both municipalities and the state; and

WHEREAS, improving comprehensive transportation in Utah will reduce private vehicle usage which will in turn lead to improved air quality; and

WHEREAS, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

WHEREAS, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

WHEREAS, nearly 57% of Utah adults are overweight, approximately 200,000 Utahns have diabetes, and diabetes and obesity related health care costs in Utah exceed \$1 billion; and

WHEREAS, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage Utahns to be more active, spend more time with their families via active transportation, and result in improved personal and community health; and

WHEREAS, the current motor fuel tax of 24.5 cents and 1% local option sales tax are insufficient to satisfy current and future transportation needs; and

WHEREAS, Utah has led the nation in creating an Unified Transportation Plan to address these comprehensive transportation and quality of life issues and the City now asks the State and local governments to work together to find comprehensive funding solutions that will address transportation, economic development, air quality, and health needs.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PAROWAN, UTAH:

SECTION 1. Comprehensive Transportation Funding. The City Council supports

proposals which meet comprehensive local transportation needs, promote the Unified Transportation Plan, and provide for future growth. The City supports studying a transportation funding option which would allow for the statewide implementation of a quarter cent (\$0.0025) local options sales tax to be used for transportation. The City also supports studying motor fuel taxes, "B and C" road funding, and other transportation funding options. Motor fuel taxes are not equitably borne by road users with the advent of higher MPG vehicles, electric and hybrid vehicles, and other fuel-saving technologies. Additionally, since the motor fuel tax has not been adjusted since 1997 and is not indexed, the current purchasing power is inadequate. The City requests the Utah Legislature to carefully examine all funding options.

SECTION 2. Comprehensive Transportation Options. The City supports the expansion of the uses for which transportation funding can be spent to reflect the individual needs and discretion of local governments. Transportation, air quality, and public health can be enhanced when active transportation and transit are eligible for transportation funding. Examples of items that could be eligible may include trails, bike lanes, sidewalks, safety equipment, traffic calming, signage, and lighting. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced car emissions, decreased health care costs, and improved quality of life. The City supports additional funding mechanisms that will result in expanded active transportation infrastructure. The City also supports continued investment in public transit as outlined in Utah's Unified Transportation Plan. Transit can help relieve traffic, promote walkable communities, and improve air quality.

SECTION 3. Coordinating Efforts. The City encourages City staff to work with State elected officials, the Utah Transportation Coalition, and the Utah League of Cities and Towns.

SECTION 4. Distribution of this Resolution. A copy of this resolution shall be sent to the Governor, the President of the Utah State Senate, the Speaker of the Utah House of Representatives, the municipality's State Senators and State House Representatives, and the Executive Director of the Utah League of Cities and Towns.

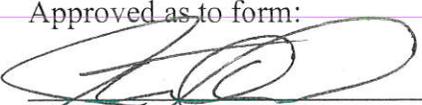
SECTION 5. Effective Date. This Resolution shall become effective upon passage.

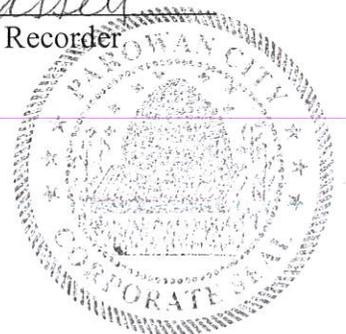
APPROVED BY THE CITY COUNCIL OF THE CITY OF PAROWAN, UTAH, ON THIS 22 DAY OF JANUARY, 2014 BY THE FOLLOWING VOTE:

	YES	NO	ABSTAIN	ABSENT
Troy Houston	___	___	___	✓
Steve Weston	✓	___	___	___
Alan Adams	✓	___	___	___
Steve Thayer	✓	___	___	___
Ben Johnson	✓	___	___	___

Mayor: 
Donald Landes, Mayor

Attest: 
Callie Bassett, City Recorder

Approved as to form:

City Attorney



Date of Issuance: _____ Effective Date: 1.19.15
 Owner: City of Parowan Owner's Contract No.: _____
 Contractor: Isco Industries, Inc. Contractor's Project No.: _____
 Engineer: Sunrise Engineering, Inc. Engineer's Project No.: 04520
 Project: Center Creek Hydroelectric Penstock Replacement
 Project – Materials Bid

The Contract is modified as follows upon execution of this Change Order:

Description:

Addition of 20" HDPE Pipe SDR 17 required to fit inside existing highway crossing casing to replace dated pipe.

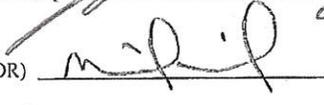
Attachments: Contract Change Order & Revised Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>310,899.20</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease from previously approved Change Orders No. <u>1</u> : \$ <u>91,214.90</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>219,684.30</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>6,160.80</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>225,845.10</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Vice President Sales</u>
Date: <u>1-20-15</u>	Date: _____	Date: <u>1-20-15</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

CONTRACT CHANGE ORDER					ORDER NO. 2	
CONTRACT FOR: Center Creek Hydroelectric Penstock Replacement Project - Material Bid					DATE: 1.19.15	
OWNER: City of Parowan					PROJECT NO.	
CONTRACTOR: Isco Industries, Inc.						
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
6	20" HDPE Pipe (SDR 17)	120	LF	\$ 51.34	\$ -	\$ 6,160.80
TOTALS					\$ -	\$ 6,160.80
NET CHANGE IN CONTRACT PRICE						\$ 6,160.80
JUSTIFICATION: Bid Item No. 6 Addition of 20" HDPE pipe SDR 17 sized to fit inside upper hwy crossing to replace dated pipe.						
The amount of the Contract will be increased/decreased by the sum of:					\$	6,160.80
					DOLLARS	
The Contract total including this and previous change orders will be:					\$	225,845.10
					DOLLARS	
The Contract period provided for completion will (increase)					N/A	
Previous Contract Total Cost:					\$	219,684.30
					DOLLARS	
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____				Date: _____		
Recommended (ENGINEER) 				Date: 1-20-15		
Accepted (CONTRACTOR) 				Date: 1-20-15		
Approved (Division of Water Resources) _____				Date: _____		

CITY OF PAROWAN CENTER CREEK HYDROELECTRIC PENSTOCK REPLACEMENT PROJECT						
NO.	ITEM	C.O.#	QTY	UNIT	Isco Industries, LLC	
					UNIT PRICE	AMOUNT
BID ITEMS - High - Density Polyethylene (HDPE)						
1	20" HDPE Pipe (SDR 32.5)	1	2,695	LF	\$ 21.15	\$ 56,999.25
2	24" HDPE Pipe (SDR 26)	1	1,045	LF	\$ 37.02	\$ 38,685.90
3	24" HDPE Pipe (SDR 21)	1	1,320	LF	\$ 45.42	\$ 59,954.40
4	24" HDPE Pipe (SDR 17)	1	1,155	LF	\$ 55.45	\$ 64,044.75
5	24" HDPE Pipe (SDR 15.5)	1	0	LF	\$ 60.45	\$ -
6	20" HDPE Pipe (SDR 17)	2	120	LF	\$ 51.34	\$ 6,160.80
					TOTAL	\$ 225,845.10

Date of Issuance: _____ Effective Date: 1.19.2015
 Owner: City of Parowan Owner's Contract No.: _____
 Contractor: Precision Pipeline, Inc. Contractor's Project No.: _____
 Engineer: Sunrise Engineering, Inc. Engineer's Project No.: 04520
 Project: Center Creek Hydroelectric Penstock Replacement
 Project

The Contract is modified as follows upon execution of this Change Order:

Description:
 Line item added for 20" HDPE waterline installation through existing casing pipe to replace dated pipe section.
 Pipe to be supplied by OWNER.

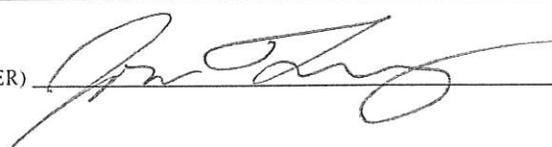
Attachments: Contract Change Order & Revised Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,264,187.50</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease from previously approved Change Order No. <u>1</u> to No <u>2</u> : \$ <u>41,451.60</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,222,735.90</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>15,757.50</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,238,493.40</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title: _____	Title: _____
Date: <u>1-20-15</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

CONTRACT CHANGE ORDER						ORDER NO.
CONTRACT FOR: Center Creek Hydroelectric Penstock Replacement Project						3
OWNER: City of Parowan						DATE: 1.19.2015
CONTRACTOR: Precision Pipeline, Inc.						PROJECT NO.
You are hereby requested to comply with the following changes from the contract plans and specifications. The following Bid Items will be revised on the Contractor's Bid Schedule						
Bid Item	Description of Changes (Supplemental Drawings & Specifications Attached)	Qty	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
31	20" HDPE WATERLINE INSTALLATION W/ FITTING, END CAPS & SPACERS	1	LS	\$ 15,757.50	\$ -	\$ 15,757.50
TOTALS					\$ -	\$ 15,757.50
NET CHANGE IN CONTRACT PRICE						\$ 15,757.50
JUSTIFICATION:						
Bid Item No. 31						
Line item added for 20" HDPE waterline installation through existing casing pipe to replace dated pipe section. Pipe to be supplied by OWNER.						
The amount of the Contract will be increased/decreased by the sum of:						\$ 15,757.50
						DOLLARS
The Contract total including this and previous change orders will be:						\$ 1,238,493.40
						DOLLARS
The Contract period provided for completion will (increase)						N/A
Previous Contract Total Cost:						\$ 1,222,735.90
						DOLLARS
This document will become a supplement to the Contract and all provisions will apply thereto.						
Requested (OWNER) _____						Date: _____
Recommended (ENGINEER)  _____						Date: 1-20-15
Accepted (CONTRACTOR) _____						Date: _____
Approved (Division of Water Resources) _____						Date: _____

CITY OF PAROWAN
 CENTER CREEK HYDROELECTRIC PENSTOCK REPLACEMENT PROJECT

NO.	ITEM	C.O.#	QTY	UNIT	Precision Pipeline, Inc.	
					UNIT PRICE	AMOUNT
BID ITEMS						
1	MOBILIZATION		1	LS	\$ 49,860.00	\$ 49,860.00
2	PRE-CONSTRUCTION DVD		1	LS	\$ 500.00	\$ 500.00
3	TRAFFIC CONTROL		1	LS	\$ 10,765.00	\$ 10,765.00
4	CONSTRUCTION STAKING		1	LS	\$ 8,800.00	\$ 8,800.00
5	SUBSURFACE INVESTIGATION		80	HR	\$ 125.00	\$ 10,000.00
6	QUALITY CONTROL SAMPLING & TESTING		1	LS	\$ 28,570.00	\$ 28,570.00
7	DEMOLITION		1	LS	\$ 75,000.00	\$ 75,000.00
8	CLEARING & GRUBBING		1	LS	\$ 25,000.00	\$ 25,000.00
9	6" COMBINATION AIR/VAC VALVE STATION		1	EA	\$ 16,350.00	\$ 16,350.00
10	20" BUTTERFLY VALVE ASSEMBLY		2	EA	\$ 6,525.00	\$ 13,050.00
11	20" HDPE WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL	1	2,620	LF	\$ 19.35	\$ 50,697.00
12	24" HDPE WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL	1	3,330	LF	\$ 19.35	\$ 64,435.50
13	RESTORE SURFACE IMPROVEMENTS		1	LS	\$ 15,000.00	\$ 15,000.00
14	RETRO-FIT WASH CROSSING		1	LS	\$ 13,885.00	\$ 13,885.00
15	AERIAL CROSSING #1		1	LS	\$ 74,035.00	\$ 74,035.00
16	AERIAL CROSSING #2		1	LS	\$ 89,130.00	\$ 89,130.00
17	AERIAL CROSSING #3		1	LS	\$ 89,130.00	\$ 89,130.00
18	ACCESS PORT	2	2	EA	\$ 19,620.00	\$ 39,240.00
19	METERING STATION		1	LS	\$ 19,245.00	\$ 19,245.00
20	HIGHWAY CROSSING		115	LF	\$ 528.00	\$ 60,720.00
21	MISCELLANEOUS CONNECTIONS, PIPING, FITTINGS, CAPS & TIE-IN		1	LS	\$ 139,910.00	\$ 139,910.00
22	SOLID ROCK TRENCH EXCAVATION		800	LF	\$ 10.00	\$ 8,000.00
23	3" BITUMINOUS SURFACING W/ 6" BASE		12,600	SF	\$ 3.95	\$ 49,770.00
24	DIVERSION STRUCTURE IMPROVEMENTS		1	LS	\$ 35,945.00	\$ 35,945.00
25	PROTECTIVE RIPRAP		245	LF	\$ 20.00	\$ 4,900.00
26	BANK AND TOE PROTECTION		1	LS	\$ 7,500.00	\$ 7,500.00
27	20" DUCTILE IRON WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL (CL350)	1	9,766	LF	\$ 16.75	\$ 163,580.50
28	CATHODIC PROTECTION	1	0	LS	\$ 39,995.00	\$ -
29	20" DUCTILE IRON WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL (CL250)	1	2,100	LF	\$ 19.35	\$ 40,635.00
30	20" CL 250 PRESSURE TEST VALVES	2	2	EA	\$ 9,541.45	\$ 19,082.90
31	20" HDPE WATERLINE INSTALLATION W/ FITTING, END CAPS & SPACERS	3	1	LS	\$ 15,757.50	\$ 15,757.50
					TOTAL	\$ 1,238,493.40

Parowan City Mayor

From: Jon Whittaker [jwhittaker@ironcounty.net]
Sent: Monday, January 12, 2015 5:09 PM
To: 'Don Landes'
Subject: Ambulance Subsidy

Dear Mayor Landes:

I am writing in regard to the meeting of the Iron County Coordinating Council held January 7th. One of the three options presented for Ambulance was for the cities of Iron County to help subsidize the operating losses of the Iron County Ambulance Department and debt repayment to Iron County. Following is a breakdown of the estimated expenses that would be due December 31st of 2015:

Iron County Population 46,780

City	Population	Assessment
Cedar City	29,162	= \$187,015.82
Enoch	6,005	= \$38,510.05
Parowan	2,829	= \$18,142.37
Paragonah	493	= \$3,161.61
Kanarraville	360	= \$2,308.68
Brian Head	86	= \$551.52
Unincorporated Areas	7,845	= \$50,309.96

Cost Break Down

2014 Cost Over Run	=	\$150,000
Debt Repayment to Iron County	=	\$150,000
Total	=	<u>\$300,000</u>

These figures are based on the current operating cost overrun. Please note that the total includes \$150,000 debt repayment to Iron County each year. Iron County reserves the right to raise or lower the assessment based on the actual ongoing operating losses or gains. This will be recalculated each year based on the fiscal performance of the Iron County Ambulance department.

We will meet again on February 5th 2015 as per our schedule.

Advantages of privatizing the Iron County Ambulance Department:

1. Privatizing the service would eliminate the suffocating debt that has burdened the service for many years. This takes the burden off of the tax payers while allowing free enterprise to flourish in the private sector.
2. Due to the poor collection record for this type of service, because of an entitlement mentality, and the very high prices that must be charged to attempt reaching solvency, we must write off a considerable amount of uncollectible revenue each year.
3. Medicare and Medicaid recipients represent a large percentage of the users of EMS services. Due to the federally mandated formula only a small percentage of the bill is paid by Medicare or Medicaid thus making it increasingly difficult to operate in a fiscally responsible manner.
4. Under the public scenario we have found that there is a mentality to overspend. We have determined that the overspending has not improved the service but only increased the debt. In the public ambulance scenario, no one in the organization has a vested interest thus leading to the situation we have now of burgeoning debt.
5. If we sell to Gold Cross they would have both St. George and Iron County which would give them a localized capability of putting a large force of people and equipment on the scene of a disaster in either county. Gold Cross has an economy of scale which will allow them to operate in the black while providing an excellent EMS service to all areas of Iron County.
6. With the size and scale of Iron County ambulance we have found it unwieldy to manage the complexities of this service and feel it can be better operated by the private sector.
7. Private ambulance services are efficiently operating in many areas of the state and nation in a highly professional manner meeting the EMS needs of the public. ?
8. We have changed management of Iron County Ambulance and the problems persist thus causing us to lose faith that another change in house will solve the problems.
9. If we remain public with the ambulance service there will have to be a diminishing of the level of service to make it work financially. We cannot afford a Cadillac service.
10. Raising taxes in any manner to fund this service should not be an option. As soon as there is a revenue stream above and beyond the amount collected from users of the service there will be a relaxation of the desire of management to operate in the black.
11. The very nature of EMS exposes the County to more liability than other departments. That exposure is increased due to the administrative problems and culture of entitlement that we

currently have within the division. Why maintain a division that creates so many problems for the County when it is not necessary? Why not hand over those problems to a private entity, that has a history of providing a quality service, especially when that private entity is asking to pay you for the privilege of taking the problem away from you?