

**AGENDA**  
**PAROWAN CITY COUNCIL MEETING**  
**January 28, 2016**  
**Parowan City Office, 35 East 100 North, 6:00 P.M.**

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer – Steve Thayer
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

**CONSENT MEETING**

4. Approval of Minutes (January 14, 2016 City Council Meeting)
5. Purchase Orders/Warrant Register

**ACTION MEETING**

6. Parowan City Goals - 2016
7. Trails Master Plan – Trails, Arts, Recreation, and Parks Committee Recommendation
8. Impact Fee Collection - Resolution 2016-01-01

**WORK MEETING**

9. Agreement with Paragonah for Police Coverage
10. City Office Budget Discussion
11. Member Reports
12. Public comment & discussion - Two minute limit each
13. Adjourn

**CERTIFICATE OF POSTING & FAXING**

I hereby certify that on the 26<sup>th</sup> day of January, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I faxed a copy to The Spectrum at 586-7471

  
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Callie Bassett, City Recorder

***NOTICE:** Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.*

**PAROWAN CITY COUNCIL MEETING  
JANUARY 14, 2016  
PAROWAN CITY OFFICES, 35 E. 100 N., 6:00 P.M.**

**MEMBERS PRESENT:** Mayor Donald G. Landes, City Councilwoman Vickie Hicks, City Councilmen Alan Adams, Ben Johnson, Jay Orton, and Steve Thayer, City Attorney Justin Wayment, City Manager Shayne Scott, City Recorder Callie Bassett

**MEMBERS ABSENT:** None.

**PUBLIC PRESENT:** Ryan Pritchett (Armstrong Consultants), Chuck and Dottie Stade, Greg Hicks, Alex Hicks, MaryAnn Williams, Mark Barton, Mike Abbott, Earl Olsen, Corie Craig, Robbie Sabina, Carol Cooke, Haven Scott (The Spectrum), Joe Bradshaw, Mason Kerr, Jim & Heather Shurtleff, Marge Cipkar, Evan Vickers (State Senator), Ken Carpenter (PPD), Todd Olsen (Bowen Collins & Associates), Jameson Griffiths, Marie U. Adams, Brock Berger, Bob Whitelaw, Emily Johnson, Amy Johnson, Brenin Johnson, Steve Decker, Holland Terry, Paul K. Smith (PPD), Shelies Frandsen

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

**OPENING CEREMONIES/THOUGHT/PRAYER – MAYOR DON LANDES:** Mayor Landes welcomed Senator Vickers to the meeting. He also mentioned that Parowan just celebrated its 165th birthday. There was a post on Facebook by Shayla Foley, a former resident who now lives in Indianapolis, IN. She said, “Today Rachel came home from school and asked me if I knew what day it was. I said January 13th, and she said, “Yes, it's Parowan's Birthday!” Now, most towns do not know their birthday, but in Parowan, a celebration is held. During school, everyone meets in the school gym and each grade performs a dance in pioneer or western attire....Sarah was very disappointed to not get to do the Basket dance this year. It's a wonderful tradition...we missed it. But in Parowan's honor, we did make a cake for the occasion. Happy Birthday Parowan!!!!” Mayor Landes said he thought this was a great expression of Parowan's birthday, the traditions this community enjoys, and what the young people take away from them as well.

Next, Mayor Landes offered the invocation. He then led the Council and the public in the Pledge of Allegiance.

**SWEARING IN OF NEW CITY COUNCIL MEMBERS – JAY ORTON, VICKIE HICKS, AND ALAN ADAMS:** Callie Bassett administered the oath of office to each newly elected Council member.

**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 10, 2015 City Council Meeting and December 22, 2015 City Council Retreat)**

**PURCHASE ORDERS/WARRANT REGISTER**

**PLANNING COMMISSION MEMBER REAPPOINTMENT – EMBER KERR:**

Councilman Johnson asked if the radios on the PO are within budget. Mr. Scott explained that the Fire Department got a grant which covers the majority of the cost, and the remainder of the cost is within Chief Schiers' budget.

Councilman Thayer asked about the item regarding Red Creek. He asked if that was moving forward. Mr. Scott said it was.

Councilman Adams made a motion to approve the consent agenda. Councilman Orton seconded the motion. All Council members voted in favor of the motion. The motion carried.

## ACTION MEETING

**HUMAN RESOURCE MANUAL CHANGE – VACATION EXPIRATION DATE CHANGE:**

Mr. Scott reminded the Council that instead of vacation hours expiring July 1<sup>st</sup>, they will now expire January 1<sup>st</sup>. Mr. Scott said he thinks this is a very positive change and has heard a lot of good feedback from staff on this.

Councilwoman Hicks asked for clarification on the vacation hours. Mr. Scott explained that regular City employees may carry over 200 vacation hours, and public safety employees and exempt employees may carry over 240 vacation hours.

Councilman Johnson moved to approve the human resource manual change for the vacation expiration date change. Councilwoman Hicks seconded the motion. All Council members voted in favor of the motion. The motion carried.

*Attorney Justin Wayment arrived at 6:10 p.m.*

**RUFUS BUILDING PURCHASE AGREEMENT WITH JASON AND KATIE GREEN:**

Mr. Scott explained that at the last meeting Jason and Katie Green were awarded the Rufus Building Purchase. Our legal counsel, Attorney Wayment, put together this agreement. Mr. Green had some questions about the agreement which he discussed with Mr. Scott while giving him a haircut. Councilman Johnson said he feels this agreement covers everything and meets the intent of the Economic Development Committee, including the Greens taking over as full owners once the construction is completed.

Councilman Thayer moved to approve the purchase agreement for the Rufus Building with Jason and Katie Green. Councilman Johnson seconded the motion. All Council members voted in favor of the motion. The motion carried.

### **300 WEST WELL CONTRACT AWARD:**

Todd Olsen with Bowen Collins & Associates addressed the Council. Mr. Olsen said they received 5 bids for the 300 East Well Equipping project. The well was drilled, tested, and passed off by the State about a year ago. The engineer's estimate for the project was \$400,000. The low bid was Interstate Rock Products, Inc. with a base bid \$325,500.00.

Mr. Olsen said that also as part of this project they permitted through the State Division of Drinking Water to do some modifications to the existing race track well, so it could provide both culinary and pressurized irrigation water. This was included as an additive alternate bid so they could get a cost to see what the contractor would charge to do this. Interstate Rock's bid was \$37,100.00. Mr. Olsen said there were some documents that had to be included with the bids and all of the bidders were responsive and filled out their documents correctly.

Bowen Collins recommended the contract award to Interstate Rock Products for the base bid of \$325,500.00.

Councilman Adams asked Mr. Olsen if he could tell the Council what that amount of money is going to buy the City. Mr. Olsen said it is for a complete pump station – the pump, the motor and the station. He said the City needs to connect the water line to the end of the pump station. The selected contractor would turn it on, get it tested while running, and once it has successfully passed, they will turn the keys over to public works.

Councilman Adams asked what the time line is for this. Mr. Olsen said they can issue the notice of award pending Council's approval as early as Friday. It takes the contractor usually about 10 days to get its bonds and insurance together. Once those are in and reviewed by the City, they can issue a notice to proceed. From that notice they have a 5 month time period to complete the project. Mr. Olsen said the long lead time item is the pump. It takes 3 months to manufacture and deliver.

Councilman Thayer asked if we have the funds to cover this now. Mr. Scott said the funds are available in the water fund savings, however this will bring the water fund down to bare bones. He said that this Council and even the previous Council felt like this was important enough to do. We have a fantastic well, and Mr. Scott said he is excited about it. Councilman Thayer said he spoke with a gentleman up north who said we are getting a very good price for this well.

Councilwoman Hicks asked if the Council is accepting the additive alternate bid at this time as well. Mr. Scott said he was under the impression we were not doing that at this time. Mr. Olsen said that decision should be based on whether the funding is available to do it, and also if staff has the time to do it themselves. The permitting has been done. There has to be one more chemistry test done to see if it is potable water. Once that is submitted they will give us a construction plan to modify the piping. Mr. Olsen said this bid could be accepted anytime during the construction process.

Councilman Johnson moved to approve the base bid with Interstate Rock Products for \$325,500.00, and that the Council revisit the add alternate at a later point in the project. Councilman Thayer seconded the motion. Councilman Adams asked if the add alternate would

go up if we did it later. Mr. Olsen said no, this their bid. Councilwoman Hicks asked about the additive alternate bid. She said Interstate Rock Products was the second highest bid on this, and she wondered if there was an option to get one of the lower bid contractors to do this. Mr. Olsen said we probably couldn't get the company to hold that bid. Hearing no further discussion, all Council members voted in favor of the motion. The motion carried.

## WORK MEETING

### **TRAILS MASTER PLAN – STEVE DECKER:**

Mr. Decker said the Council had before them the proposed Master Plan for a trail system that could be implemented in this area. It takes in most of the south and east areas of Parowan. If this plan is adopted, this would be the entirety of the plan. We wouldn't want to expand beyond this plan at this point. We need to leave some areas outside of this trails system pristine. The TARP Committee would like to see a statement stating that this is the entirety of the plan and the City doesn't support trails outside of this plan.

Some trails are in areas where there is multiple use. There will need to be signage for hunting areas. Mr. Decker said on a personal level he is having more and more difficulty with the upper grass valley area. The lower portion doesn't bother him, but he doesn't want to cut the mountain up too much with trails. He doesn't have a problem if we are staying on double track trail that is already there. But if we start going off through some of those meadows, he has a problem with that. He said these are his own personal opinions and not those of the committee.

Councilman Adams asked if that would need to be approved through the BLM. Mr. Decker said that it would. He said this is the interesting thing – the committee is bringing this to the Council for approval and yet it is almost all on land that the City doesn't own. We still need other agencies involved and receive their approval before the trails go in. He said what this plan does do is allow us to go after funding for interpretive signage, for trail heads, and construction of the trails.

Councilman Johnson asked, if on the upper grass valley, if it would help to have some verbiage that indicated that trail is intended to stay on the existing road. Mr. Decker said if that is the Council's decision. The TARP committee will be meeting next week on this to try to finalize things. If the committee has anything before the Council approves the master plan, they will bring it back to the Council. He said he thinks that wherever the trails go, there needs to be signage that asks people to please stay on the trails.

Councilman Adams said there are a lot of good potential Eagle projects in this. Mr. Decker said there are, especially the water tank loop. He feels this could be started on immediately. He feels this could also be a very quick and definitive statement that the City is serious about the trails and we are ready to move on them. Councilman Thayer asked if they will be looking for a lot of volunteer work to get this particular trail done. Mr. Decker said yes, on this one we will. Mr. Decker also pointed out that once a trail is cleared, there will have to be maintenance on it.

Councilman Thayer asked if there will be any drainage or erosion issues. Mr. Decker said not that he is aware of. This trail has been designed so there won't be these types of problems.

Councilwoman Hicks asked if there is an opportunity to tie in with the DWR and the dedicated hunter program for project hours on this. Mr. Decker said he has not approached DWR, but he thinks there probably could be.

Councilman Johnson voiced concern about the asphalt trails. There is a cost for the asphalt trail indicated at 10 feet wide. He asked if there would be any sense in including a typical drawing, whether it's an 1 ½ inch thick or 2 inches thick over a 6 inch base, something like that so the Council can understand what they are basing the \$80/square foot off of. Mr. Decker said he thinks there is sense in that. He said he doesn't know what is in the contract for the engineers for this planning process.

Councilman Johnson said he thinks this is very exciting for the City and would like to get the Youth Council involved with this.

Mr. Scott said he thinks the goal is for the TARP committee to make a formal recommendation at the next meeting with a finished document. Mayor Landes said this will be moved to the next action meeting. Mr. Decker said the committee would be comfortable with moving this to an action. He also congratulated the newly elected officials.

**SUSPEND COMMERCIAL IMPACT FEES:** Councilman Orton expressed concerns about how the Council goes about doing this, especially if larger commercial properties take advantage of this. He is concerned that it would have a negative impact on our system.

Councilman Johnson said this is a very valid concern. Our economy is still up and down, and he is looking at this from an economic development standpoint. He said the City has had a great opportunity to allow some business minded people to submit some ideas, and they've been able to look at these and evaluate them. He thinks timing is critical and getting this "out there" as soon as we can is important. There should be an expiration date, and people should understand that this suspension of impact fees will expire in 6 months or whatever is determined.

Councilman Thayer said he thinks more positive things will come out of this than risk. Councilman Johnson said again that the best way to mitigate the risk is to set a time limit. He talked about the importance of growth in our community and feels that this is a way growth can be encouraged without being a detrimental cost to the City, especially at this time where there are people who have invested time and effort to come up with business plans for the recent Rufus building bid.

Councilman Adams said that we are currently only charging 40% of the normal impact fees. Councilman Orton said he shares the same desire for growth and to bring in some of these opportunities. His biggest concern is what kind of impact a big commercial property would have coming in, like a hotel, especially depending on what part of town it may be built in. He just wonders what kind of impact it would have on our system.

Councilman Johnson reminded the Council that just because the City may suspend impact fees that doesn't mean the City will provide a pump station or electrical, etc. The business is still has

the responsibility and expense to put those things in, including connection fees. The City would simply not charge for the current impact on its system.

Attorney Wayment explained that impact fees were created by the State 20-30 years ago. The idea behind impact fees is that if someone has been living in Parowan for the last 25 years, their taxes have been helping to maintain the system. When someone new moves in, they should pay impact fees because they are going to piggy back on the structure that the City already has. Impact fees have to be paid within a certain amount of time unless the City explains why they don't have to be. The fees have to be pigeon holed for specific project under certain circumstances. When people move in and there is currently an 8" line, impact fees can be used to upgrade that line to a 10" line.

Councilman Thayer pointed out that there have been a lot of upgrades on our infrastructure. He feels the system can handle a fair amount more.

Councilwoman Hicks asked what kind of time frame we are looking at. Mayor Landes and Councilman Johnson both recommended 6 months. Mayor Landes asked that this item be moved to the next action meeting.

**POLICE COVERAGE IN PARAGONAH:** Mayor Landes said the City of Paragonah is currently in negotiations with Iron County. The County has asked them to pay a certain amount of money for law enforcement services. The Paragonah City Council and Mayor don't feel like they can afford the amount they've been asked to pay. They have approached Parowan City to provide those services in Paragonah.

Chief Carpenter explained that Parowan City Police Department has been approached because Paragonah is in a difficult situation. The amount the County Commission feels they owe for law enforcement services differs from what the Sheriff thinks is the appropriate amount of money for the law enforcement services being provided. Because of this, they have approached Parowan PD as a possible solution to their problem.

Chief Carpenter met with Paragonah's City Council (in attendance at this meeting tonight) and learned that Paragonah's attorney approached the County Commission and told them they would pay the \$12,500.00, which is the amount that the Sheriff said is the appropriate amount money for that law enforcement coverage. If County Commission is will to accept that payment, then they will remain with the Sheriff's Department for law enforcement coverage. If the County rejects their proposal, then they will ask Parowan Police Department to take over that coverage.

Chief Carpenter said from his department's perspective, the Chief has spoken with Sheriff Gower about it. They don't think that anything will change in their relationship at all. As things currently are, they always support each other. He said they are already doing a lot of things that would be required of them anyway. He doesn't see that it will have a negative impact on that relationship. It could, but he doesn't think so.

Councilman Adams asked if the County Commission refuses the \$12,500.00, would Paragonah then pay Parowan City PD that amount of money. Chief Carpenter said that is what the premise

is, and it all depends upon what the Council decides. Mr. Scott said they could have an agreement ready to review at the next meeting in case everything falls into place.

This item will be moved to the next action meeting dependent on the County Commissioners' decision.

#### **PAROWAN CITY COUNCIL GOALS – 2016:**

Mr. Scott said he tried to put these goals in a prioritized order, subject to the desires of the Council. He feels this is a decent reflection of and a good start on what was discussed at the annual retreat.

Councilman Orton said he really likes having the goals written down so they have something to look at and know what they want to go after and focus towards. He would like to see the Airport Engineer Selection moved up in the list of priorities. It is something that needs to be taken care of right away. Councilman Johnson said he's been thinking about the #9, the Youth Center, and #13, the Tennis courts. He thinks these two items can be combined. He doesn't want to lock us into tennis courts if there is another activity that would be better.

Councilman Orton said he likes to see #6, the Town Clean-Up Day, on the list. He asked what the plan behind the goal is. Mayor Landes said City has done this before in the spring. The City would organize the day, but it would be up to the residents to clean up their properties and remove the debris.

#### **MEMBER REPORTS:**

Councilman Thayer said he attended the Chamber meeting. They discussed getting some signage for restaurants and lodgings on the entryways to town. He said he has a meeting set up with Nancy Dalton on the 21<sup>st</sup>, and she will take them around and show them what they can and cannot do. He invited Councilwoman Hicks to join them. Councilman Thayer also said that he attended the Theater Board meeting and was informed that the theater was left in a mess from the last production. Mrs. Bassett advised him that there was a cast/clean up party that night at 6:30 p.m.

Councilman Orton said that Mr. Decker did an excellent job explaining what is going on with the TARP committee. He said he is looking forward to attending the TARP meetings. He reported that at the Airport Board meeting they discussed some different snow removal strategies. He said the FAA has some specific and stringent outlines on snow removal at airports. He said it is a pretty big feat for Mr. Kelly Stones and his crew to not only take care of the City but the airport as well in the time frame they prefer. He said Mr. Stones does a good job and he thinks getting some snow removal plans is what they are aiming to do out there. Councilman Orton said he enjoys being out at the airport. It is kind of a passion of his. He said seeing their 5 year plan and 10 year plan is exciting, and he thinks we have a great opportunity with our little airport to help Parowan grow.

Councilwoman Hicks reported she attended the Chamber meeting. Dr. Roth, a resident of Parowan, would really like to see some signage put in at South entrance for Parowan restaurant and lodging opportunities. The Chamber is having a blood drive on the 17<sup>th</sup> of February. They

are also donating \$500 for the improvements to the new chamber room at the old City building. The Fun/Run car is June 11<sup>th</sup> and Ride the Gap is June 4<sup>th</sup>. Councilwoman Hicks told the Council they need to encourage the businesses in town to become part of the Chamber.

Councilwoman Hicks also reported that she attended the Historic Preservation meeting where they approved the redoing of a private building as well as the demolition of the Rufus building. The Planning and Zoning Board approved a home occupation license for dog grooming. Mrs. Ember Kerr was elected the new chairperson for that board.

Councilman Adams didn't have anything to report this evening.

Councilman Johnson reported that the Youth Council will be attending "A Day at the Legislature" on January 27<sup>th</sup>. Also, they have been given assignments to meet with the Chamber members and local businesses to put together a dinner/movie night the middle of Feb. Councilman Johnson also reported that Heather Fuller, a senior engineering student at SUU, will be working with Alice Heidenreich on the master plan for the fair complex. This will be her project for the semester that she will get credit for.

Councilwoman Hicks had a question about an item on the warrant register regarding a penalty for late payroll taxes. Mrs. Bassett explained that she doesn't know why they were assessed a penalty. She does not believe the taxes were late, but made the payment in order to avoid further penalties. She is contacting the IRS to find out why this was late, and to get further instruction from them.

**PUBLIC COMMENT & DISCUSSION – TWO MINUTE LIMIT EACH:**

Mr. Steve Decker is one of Parowan's co-historians. He wanted the Council to know there is a page that is up on the Parowan web site. They've gotten a pretty good start, but obviously they have been doing the things that they've wanted to do. He asked if the Council has some direction they would like them to go or if there is a specific project they would like them to work on to please let them know. They will be happy to do that.

Mayor Landes mentioned the missing Mayor pictures in the City Offices hallway. Mr. Decker said he has noticed that and thinks that most of them will be fairly easy to get. Mayor Landes also mentioned the time capsule that will be opened 50 years from now. Kristen Robinson is going to head up putting together some of the things that should go into it. He asked that the historians think about what should be put in it as well.

Mr. Ryan Pritchett from Armstrong Consultants said he just happened to be in the area. He's been helping the airport for a number of years. He had some information from the last airport board meeting that he shared with the Mayor and City Manager.

Mr. Bob Whitelaw expressed his thanks for posting the elementary school drawings. He said two of his boys had pictures posted and he was out of town the day they were presented. He is on the Chamber of Commerce board and wanted the Council to know that the Chamber will be having its open house on the first Wednesday in February. The Council will receive invitations to attend, as well as every business in town. It is open to the public and will be held at the

Library. The Chamber voted not to increase their membership dues. He said he thinks Parowan City has the least expensive membership dues anywhere. The dues are only \$50, and you can get an associate membership for \$35. He said if you have a business, you should be a chamber member. If you don't have a business, you can be an associate member and be a part of what they are doing.

**ADJOURN:** Councilman Orton moved to adjourn the meeting. Councilwoman Hicks seconded the motion, with all Council members voting in favor of the motion. The meeting was adjourned at 7:23 p.m.

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Donald G. Landes, Mayor

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Callie Bassett, City Recorder

**Parowan City**  
**Check Register**  
**General Checking - 01/13/2016 to 01/25/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
AAA MOBILE STORAGE INC	26678	29386	01/14/2016	2,850.00	exempt container- sell - connex box at fair groun	107226 - MAINTENANCE MATERIA
ACM ELECTRIC	26679	2410	01/14/2016	1,600.00	INSTALLING CONDUIT FOR SOUND SYSTEM	444074 - CAPITAL OUTLAY - EQUI
ALLEN KEN LISA	26680	211050003.0104	01/14/2016	72.73	Deposit Refund: 211050003 - ALLEN KEN LISA	532135 - CUSTOMER DEPOSITS
ALSCO-AMERICAN LINEN DIVISIO	26681	LSTG672226	01/14/2016	46.71	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	26681	LSTG672226	01/14/2016	46.71	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	26745	LSTG674431	01/22/2016	61.26	TABLE CLOTHS AND NAPKINS FOR PAROW	107268 - SPECIAL CELEBRATIONS
ALSCO-AMERICAN LINEN DIVISIO	26745	LSTG674431	01/22/2016	42.29	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
				42.29	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
				<b>\$239.26</b>		
ANIXTER POWER SOLUTIONS, LL	26682	3079107-00	01/14/2016	255.48	STOCK SUPPLIES - SLEEVE DISCONNECT C	534026 - MAINTENANCE MATERIA
ANIXTER POWER SOLUTIONS, LL	26682	3079107-01	01/14/2016	593.61	STOCK SUPPLIES - STIRRUP MECH, CLEVIS	534026 - MAINTENANCE MATERIA
				<b>\$849.09</b>		
BEVS FLORAL & CRAFTS	26683	11202015	01/14/2016	6.00	3 STEMS - FLOWERS FOR OPEN HOUSE	104326 - MAINTENANCE MATERIA
BEVS FLORAL & CRAFTS	26683	12302015	01/14/2016	50.00	COLLEEN ADAMS SERVICE - FIRE DEPT	105749 - SPECIAL DEPARTMENT S
				<b>\$56.00</b>		
BIASI AUTOMOTIVE & DIESEL, INC	26746	31470	01/22/2016	158.80	2001 FORD CROWN VICTORIA REPAIRS	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32553	01/22/2016	20.00	REPAIRS TO ALDO'S 2001 FORD PICKUP F 2	524025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32630	01/22/2016	698.74	2001 FORD CROWN VICTORIA REPAIRS	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32650	01/22/2016	120.00	2012 FORD FUSION REPAIRS	104325 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32654	01/22/2016	21.00	REMOVE AND REPLACE A LAWN MOWER TI	107025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32730	01/22/2016	244.54	CEMETERY TRUCK	108025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26746	32752	01/22/2016	123.50	parts for tire - trailer	107025 - REPAIRS TO EQUIPMENT
				<b>\$1,386.58</b>		
BIASI RICHARD	26747	3 (#5)	01/22/2016	7,315.00	LAND DISPOSAL OF SEWER EFFLUENT FO	524130 - LAND DISPOSAL - BIASI
BLUE STAKES OF UTAH UTILITY	26684	UT201503470	01/14/2016	55.94	BILLABLE FAX NOTIFICATIONS	514031 - PROFESSIONAL & TECH
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BLUE STAKES OF UTAH UTILITY	26684	UT201503470	01/14/2016	55.95	BILLABLE FAX NOTIFICATIONS	534031 - PROFESSIONAL & TECH
				<b>\$167.83</b>		
BONNEVILLE INDUSTRIAL SUPPL	26748	2558868	01/22/2016	7.03	SHOP SPLIT	106126 - MAINTENANCE MATERIA
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BONNEVILLE INDUSTRIAL SUPPL	26748	2558868	01/22/2016	7.03	SHOP SPLIT	524026 - MAINTENANCE MATERIA
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				<b>\$42.20</b>		
BOWEN COLLINS & ASSOCIATES,	26749	14192	01/22/2016	3,976.00	300 EAST WELL EQUIPPING PROJECT - PR	511601 - CONSTRUCTION IN PRO
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	4.59	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
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BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	4.59	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	9.19	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	9.21	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA

**Parowan City  
Check Register  
General Checking - 01/13/2016 to 01/25/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	22.97	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	32.16	OFFICE SUPPLIES SPLIT	103324 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	43.53	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	43.53	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	48.36	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	72.54	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	87.05	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26685	13468	01/14/2016	96.73	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	1.75	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	1.75	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	1.75	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	1.75	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	3.51	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	3.51	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	8.77	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	12.28	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	16.62	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	16.62	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	18.46	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	27.70	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	33.24	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	26750	13494	01/22/2016	36.93	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
				<b>\$668.27</b>		
CAL RANCH STORES	26686	6218/11	01/14/2016	79.99	HAY TARP	534026 - MAINTENANCE MATERIA
CALIBRE PRESS	26687	34174	01/14/2016	199.00	REGISTRATION FEE FOR PAUL SMITH - BUL	105433 - EDUCATION AND TRAINI
CENTURY LINK	26688	846101142016	01/14/2016	1.37	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	1.38	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	1.38	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	2.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	5.18	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	6.90	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	6.90	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26688	846101142016	01/14/2016	17.25	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	4.02	CENTURY LINK SPLIT	108028 - TELEPHONE

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CENTURY LINK	26751	338301212016	01/22/2016	8.05	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	8.05	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	10.06	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	15.09	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	15.09	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	20.12	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	20.12	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	30.18	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26751	338301212016	01/22/2016	50.29	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.33	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.33	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.33	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.33	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.33	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	9.34	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	18.67	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	18.67	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	23.34	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	35.00	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	35.00	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	46.67	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	46.67	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	70.01	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26751	414501212016	01/22/2016	116.68	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	0.62	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	1.24	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	1.24	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	1.55	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	2.32	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	2.32	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	3.08	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	3.09	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	4.64	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26751	904701212016	01/22/2016	7.73	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	1.89	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	3.78	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	3.78	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	4.72	CENTURY LINK SPLIT	574028 - TELEPHONE

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	26751	910901212016	01/22/2016	7.08	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	7.08	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	9.44	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	9.44	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	14.17	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26751	910901212016	01/22/2016	23.61	CENTURY LINK SPLIT	534028 - TELEPHONE
				<b>\$862.24</b>		
CHEMTECH-FORD LABORATORIE	26739	1511262	01/20/2016	63.00	total inorganic nitrogen	524126 - MAINTENANCE MATERIA
Child Support Services	26675	PR010816-4256	01/14/2016	535.38	Child Support Services	102245 - MISC/PAYROLL PAYABLE
Christiansen, Robert C.	26689	01112016	01/14/2016	33.90	REIMBURSE COST OF 9 VOLT BATTERIES -	105726 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	26690	S5539417.001	01/14/2016	674.62	UNIFORM PIECES	534047 - UNIFORM ALLOWANCE
CODALE ELECTRIC SUPPLY, INC	26690	S5547278.001	01/14/2016	221.60	BUCKINGHAM LANYARD WITH ADJUSTER, T	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	26690	S5547868.002	01/14/2016	180.90	MINI WEDGE CONNECTORS, FUSELINKS	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	26690	S5556678.001	01/14/2016	622.50	UNIFORM PIECES	534047 - UNIFORM ALLOWANCE
				<b>\$1,699.62</b>		
COLOR COUNTRY DIESEL	26691	216483	01/14/2016	1,533.82	REPAIRS TO 2008 AMERICAN LEFRANC CO	554025 - REPAIR TO EQUIPMENT
DALLEY, JUSTIN	26752	0001	01/22/2016	400.00	payment for box plow ( snow removal equipmen	106126 - MAINTENANCE MATERIA
DALLEY, JUSTIN	26752	01212016-1	01/22/2016	8.00	reimbursement for CDL license	107031 - PROFESSIONAL AND TE
DALLEY, JUSTIN	26752	01212016-1	01/22/2016	8.00	reimbursement for CDL license	514033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-1	01/22/2016	8.00	reimbursement for CDL license	524033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-1	01/22/2016	8.00	reimbursement for CDL license	524133 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	554031 - PROFESSIONAL & TECH
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	107031 - PROFESSIONAL AND TE
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	514033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	524033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	524133 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-2	01/22/2016	4.00	reimbursement for CDL testing	554031 - PROFESSIONAL & TECH
DALLEY, JUSTIN	26752	01212016-3	01/22/2016	20.00	reimbursement for CDL course instructor	107031 - PROFESSIONAL AND TE
DALLEY, JUSTIN	26752	01212016-3	01/22/2016	20.00	reimbursement for CDL course instructor	514033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-3	01/22/2016	20.00	reimbursement for CDL course instructor	524033 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-3	01/22/2016	20.00	reimbursement for CDL course instructor	524133 - EDUCATION AND TRAINI
DALLEY, JUSTIN	26752	01212016-3	01/22/2016	20.00	reimbursement for CDL course instructor	554031 - PROFESSIONAL & TECH
				<b>\$560.00</b>		
DAVIS HEATING & A/C SERVICE	26753	39397	01/22/2016	65.00	labor - check south unit of fair building, found un	107125 - REPAIRS TO EQUIPMENT
ENERLYTE, LLC	26692	6828	01/14/2016	142.00	ENERLYTE ENERGY EFFICIENCY MONTHLY	534031 - PROFESSIONAL & TECH
HAMBURGER PATTY'S	26693	1505-2016	01/14/2016	1,125.00	PAROWAN BIRTHDAY LUNCHEON - 2016	107268 - SPECIAL CELEBRATIONS
HEALTH EQUITY	1141601	PR010816-4720	01/14/2016	1,375.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	1141601	PR122515-4720	01/14/2016	275.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
				<b>\$1,650.00</b>		
HEIDENREICH, ALICE	26738	01152016	01/15/2016	94.00	ART PLACE CONVENTION MEAL AND FAMIL	107223 - TRAVEL MEALS & LODGI
HEIDENREICH, ALICE	26738	01152016-1	01/15/2016	29.00	RACE EXPO MEAL REIMBURSEMENT	107223 - TRAVEL MEALS & LODGI
				<b>\$123.00</b>		

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HOLLAND EQUIPMENT COMPANY	26754	48146	01/22/2016	499.69	flat bar, round drill, blade, countersunk/centerpu	106126 - MAINTENANCE, MATERIA
HOME DEPOT CREDIT SERVICES	26694	2013662	01/14/2016	-7.25	thermostat parts - credit	104326 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	2025354	01/14/2016	127.07	thermostat parts	104326 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	2050018	01/14/2016	42.95	ts/d pi tnr, utility htr, 2 year replace	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	4143394	01/14/2016	91.16	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	4143394	01/14/2016	91.16	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
HOME DEPOT CREDIT SERVICES	26694	4143394	01/14/2016	91.16	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	4143394	01/14/2016	91.16	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	4143394	01/14/2016	91.18	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	7150380	01/14/2016	45.58	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	7150380	01/14/2016	45.58	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
HOME DEPOT CREDIT SERVICES	26694	7150380	01/14/2016	45.58	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	7150380	01/14/2016	45.58	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	9150395	01/14/2016	45.58	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	9150395	01/14/2016	45.59	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	26694	9560356	01/14/2016	79.51	hand truck	534026 - MAINTENANCE MATERIA
				<b>\$1,149.38</b>		
HONNEN EQUIPMENT	26695	722631	01/14/2016	5.97	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
HONNEN EQUIPMENT	26695	722631	01/14/2016	5.98	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
HONNEN EQUIPMENT	26695	722631	01/14/2016	5.98	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
HONNEN EQUIPMENT	26695	722631	01/14/2016	5.98	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
HONNEN EQUIPMENT	26695	722631	01/14/2016	5.98	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
HONNEN EQUIPMENT	26695	727649	01/14/2016	1,761.12	PUBLIC WORKS SPLIT	106125 - REPAIR TO EQUIPMENT
				<b>\$1,791.01</b>		
IMAGE PRO	26696	78788	01/14/2016	270.78	1/2 MARATHON POSTCARDS (1,000)	107222 - ADVERTISING
IMAGE PRO	26696	79208	01/14/2016	151.85	PHOTOS ON RECYCLED PAPER	107057 - TREES
				<b>\$422.63</b>		
IMPERIAL WINDOW & DOOR	26697	88285	01/14/2016	599.90	windows at the Center Creek Hydro Plant - reim	531601 - Electric work in process
INTERMOUNTAIN WORKMED	26698	CCZ759863	01/14/2016	65.00	DOT PHYSICAL EXAM - VON MELLOR	534031 - PROFESSIONAL & TECH
IRON COUNTY AUDITOR	26699	12312015	01/14/2016	27,843.75	LAND FILL FEES FOR JULY - DECEMBER 20	554019 - CONTRACT SERVICES -
J P COOKE COMPANY	26700	375648	01/14/2016	70.73	DOG LICENSES FOR 2016 - PURPLE	106549 - SPECIAL DEPARTMENT S
JJ'S WINDOW CLEANING	26701	717686	01/14/2016	18.75	CHRISTMAS PAINT REMOVED FROM CITY O	104161 - SUNDRY
JJ'S WINDOW CLEANING	26701	717686	01/14/2016	18.75	CHRISTMAS PAINT REMOVED FROM CITY O	104261 - SUNDRY
JJ'S WINDOW CLEANING	26701	717686	01/14/2016	18.75	CHRISTMAS PAINT REMOVED FROM CITY O	104326 - MAINTENANCE MATERIA
JJ'S WINDOW CLEANING	26701	717686	01/14/2016	18.75	CHRISTMAS PAINT REMOVED FROM CITY O	105426 - MAINTENANCE MATERIA
				<b>\$75.00</b>		
JOHN DALTON	26744	01212016	01/22/2016	114.01	meal and travel reimbursement for arborist/park	107023 - TRAVEL, MEALS & LODGI

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JOHN DALTON	26744	01212016	01/22/2016	114.01	meal and travel reimbursement for arborist/park	107057 - TREES
				<b>\$228.02</b>		
JONES & DEMILLE ENGINEERING	26702	0114061	01/14/2016	12,248.19	Professional services from 11/1/2015 to 12/31/2	444074 - CAPITAL OUTLAY - EQUI
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	14.06	LEGAL SERVICES SPLIT	104231 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	14.06	LEGAL SERVICES SPLIT	105731 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	14.06	LEGAL SERVICES SPLIT	105831 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	14.06	LEGAL SERVICES SPLIT	106931 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	14.06	LEGAL SERVICES SPLIT	108031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	70.30	LEGAL SERVICES SPLIT	105431 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	93.73	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	140.60	LEGAL SERVICES SPLIT	104331 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	187.46	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	187.46	LEGAL SERVICES SPLIT	524131 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	187.46	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	374.93	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26703	DEC 2015	01/14/2016	562.39	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECH
				<b>\$1,874.63</b>		
KEN BETTRIDGE DISTRIBUTING	26755	0601415	01/22/2016	13.66	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524140 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	26755	0601415	01/22/2016	13.67	KEN BETTRIDGE SPLIT - ULS DYED DIESE	574040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	26755	0601415	01/22/2016	27.29	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	26755	0601415	01/22/2016	54.59	KEN BETTRIDGE SPLIT - ULS DYED DIESE	514040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	26755	0601415	01/22/2016	54.59	KEN BETTRIDGE SPLIT - ULS DYED DIESE	534040 - GAS AND OIL
				<b>\$163.80</b>		
KNOWLES, JEFFERY DEAN	26704	100000134.0114	01/14/2016	250.00	Deposit Refund: 100000134 - KNOWLES, JEFF	532135 - CUSTOMER DEPOSITS
LANTIS FIREWORKS & LASERS	26705	16015	01/14/2016	4,000.00	FIRST HALF OF PAYMENT FOR JULY 4TH FI	105750 - FIREWORKS & INSURAN
LARRY PENDELETON BUILDING	26740	01202016	01/20/2016	95,298.83	NEW CITY OFFICE PROJECT - REIMBURSE	444074 - CAPITAL OUTLAY - EQUI
LEFEVRE, KAREN	26706	11112015	01/14/2016	100.00	2 ROCK CHURCH COOKIE JARS/2 PITCHER	107268 - SPECIAL CELEBRATIONS
LES OLSON COMPANY	26707	EA627641	01/14/2016	745.00	1 YEAR #4 GMS ST. GEORGE COPIER CONT	104331 - PROFESSIONAL AND TE
LEXIPOL LLC	26708	15640	01/14/2016	1,980.00	ONE YEAR LAW ENFORCEMENT POLICY UP	105431 - PROFESSIONAL AND TE
MATHESON, DAVID CLEVE	26756	01212016	01/22/2016	141.00	reimbursement for underseat storage for extend	534026 - MAINTENANCE MATERIA
MEGA PRO	26757	15063	01/22/2016	96.50	PAROWAN PD PORTION OF AN ORDER FOR	105447 - UNIFORM ALLOWANCE
MICROMARKETING ASSOCIATES	26709	601421	01/14/2016	20.76	BOOKS	107521 - BOOKS
MONSTER INK & DESIGN	26710	1982	01/14/2016	75.00	EMBROIDERED SWEATER AND SHIRT FOR	104161 - SUNDRY
MONSTER INK & DESIGN	26758	1994	01/22/2016	711.00	basket ball shirts	107270 - RECREATION/CONVENTI
				<b>\$786.00</b>		
MOSDELL SANITATION	26711	01112016	01/14/2016	296.64	DUMPMSTER FEES	554031 - PROFESSIONAL & TECH
MOST WANTED	26674	01052016	01/14/2016	500.00	BAND FOR PAROWAN BIRTHDAY BALL - 201	107268 - SPECIAL CELEBRATIONS
MOUNT OLYMPUS WATERS, INC	26712	10217034 01011	01/14/2016	12.17	WATER COOLER RENTAL	534061 - SUNDRY
MOUNT OLYMPUS WATERS, INC	26712	10220009 01011	01/14/2016	33.97	WATER COOLER RENTAL AND WATER PUR	514061 - SUNDRY
MOUNT OLYMPUS WATERS, INC	26712	10222960 01051	01/14/2016	21.47	WATER PURCHASE	104361 - SUNDRY
				<b>\$67.61</b>		

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Mountain America Credit Union	26676	PR010816-3752	01/14/2016	680.00	Credit Union	102240 - CREDIT UNION PAYABLE
MOUNTAIN LOAN CENTERS, INC.	26677	PR010816-5544	01/14/2016	347.64	Garnishment	102245 - MISC/PAYROLL PAYABLE
MOUNTAIN WEST COMPUTERS	26713	48295	01/14/2016	20.00	1 grommet for desk	104224 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	26713	48295	01/14/2016	40.00	2 grommets for desk	104224 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	26759	48502	01/22/2016	479.00	COMPUTER FOR WASTE WATER AND WAT	524024 - OFFICE SUPPLIES AND E
MOUNTAIN WEST COMPUTERS	26759	48502	01/22/2016	479.00	COMPUTER FOR WASTE WATER AND WAT	524124 - OFFICE SUPPLIES AND E
				<b>\$1,018.00</b>		
MUMMOZ, DAVID RIOS	26714	100000304_0101	01/14/2016	75.09	Deposit Refund: 100000304 - MUMMOZ, DAVID	532135 - CUSTOMER DEPOSITS
PAGE'S CULLIGAN BOTTLED WAT	26715	73653	01/14/2016	9.95	HOT COLD COOLER RENTAL	104261 - SUNDRY
PAROWAN TREASURER	26760	100001202016	01/22/2016	30.44	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26760	100001202016	01/22/2016	30.44	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26760	100001202016	01/22/2016	60.81	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	26760	100001202016	01/22/2016	121.64	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26760	100001202016	01/22/2016	121.65	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26760	122001202016	01/22/2016	90.23	HERITAGE PARK	107027 - UTILITIES
PAROWAN TREASURER	26760	318301202016	01/22/2016	235.01	FIRE DEPARTMENT	105727 - UTILITIES
PAROWAN TREASURER	26760	318401202016	01/22/2016	46.03	PIONEER INDUSTRIAL PARK	106227 - UTILITIES
PAROWAN TREASURER	26760	410401202016	01/22/2016	112.23	AIRPORT RESTROOMS	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	26760	4105001202016	01/22/2016	203.08	AIRPORT RUNWAY LIGHTS AND POWER GA	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	26760	410501202016	01/22/2016	180.53	DOG POUND	105527 - UTILITIES
PAROWAN TREASURER	26760	411601202016	01/22/2016	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	26760	411701202016	01/22/2016	15.30	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26760	411701202016	01/22/2016	15.31	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26760	411701202016	01/22/2016	30.57	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	26760	411701202016	01/22/2016	61.15	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26760	4117501202016	01/22/2016	61.15	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26760	411801202016	01/22/2016	281.51	405 N MAIN SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	26760	4159001202016	01/22/2016	463.76	ELECTRIC PUBLIC WORKS	104927 - UTILITIES
PAROWAN TREASURER	26760	415901202016	01/22/2016	25.70	73 N MAIN	105927 - UTILITIES
PAROWAN TREASURER	26760	4159201202016	01/22/2016	77.33	VISITORS CENTER	105927 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	66.74	73 N MAIN #3	105927 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	17.25	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	17.26	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	34.46	UTILITY SPLIT	524127 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	68.95	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26760	419701202016	01/22/2016	68.95	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26760	419801202016	01/22/2016	415.43	library	108527 - UTILITIES & MISCELLANE
PAROWAN TREASURER	26760	421001202016	01/22/2016	297.93	THEATER	107327 - UTILITIES
PAROWAN TREASURER	26760	422601202016	01/22/2016	86.98	DUP - OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	26760	423001202016	01/22/2016	62.46	JESSE SMITH HOME	104927 - UTILITIES
PAROWAN TREASURER	26760	6100001202016	01/22/2016	28.86	LIONS PAVILLION	107027 - UTILITIES
PAROWAN TREASURER	26760	610001202016	01/22/2016	99.97	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	26760	614701202016	01/22/2016	43.47	CEMETERY WATER	108027 - UTILITIES
PAROWAN TREASURER	26760	614901202016	01/22/2016	1,275.22	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	26760	615401202016	01/22/2016	86.07	CITY CHLORINATOR	574027 - UTILITIES

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PAROWAN TREASURER	26760	618901202016	01/22/2016	17.92	RODEO GROUNDS	107127 - UTILITIES
PAROWAN TREASURER	26760	618910202016	01/22/2016	134.48	SOCGER FIELD	107027 - UTILITIES
PAROWAN TREASURER	26760	6189700120201	01/22/2016	330.57	EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	26760	6189701202016	01/22/2016	18.01	BBALL FIELD	107027 - UTILITIES
PAROWAN TREASURER	26760	6189720120201	01/22/2016	115.10	fair gr con	107127 - UTILITIES
PAROWAN TREASURER	26760	6189730120201	01/22/2016	32.56	BBALL CONCESSIONS	107027 - UTILITIES
PAROWAN TREASURER	26760	620001202016	01/22/2016	52.02	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	26760	751301202016	01/22/2016	10.75	MEEKS POND	107027 - UTILITIES
PAROWAN TREASURER	26760	751801202016	01/22/2016	10.75	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	26760	760401202016	01/22/2016	10.75	PI 100 S & MAIN	107027 - UTILITIES
PAROWAN TREASURER	26760	760501202016	01/22/2016	10.75	CHURCH SQUARE	107027 - UTILITIES
				<b>\$5,695.45</b>		
PEAK MOBILE COMM	26761	24021	01/22/2016	1,670.90	radios for fire dept.	105749 - SPECIAL DEPARTMENT S
POLL SOUND	26716	49183	01/14/2016	46,289.21	INSTALLATION OF SOUND SYSTEM IN NEW	444074 - CAPITAL OUTLAY - EQUI
PRECISION PIPELINE INC	26742	01212016	01/21/2016	30,672.45	CENTER CREEK HYDRO PENSTOCK REPLA	531601 - Electric work in process
PROSOURCE	26762	28053RR	01/22/2016	85.54	LIBRARY BRACELETS	107521 - BOOKS
QUESTAR GAS	26717	008601142016	01/14/2016	426.20	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	26717	133501142016	01/14/2016	24.46	UTILITY SPLT	524027 - UTILITIES
QUESTAR GAS	26717	133501142016	01/14/2016	24.47	UTILITY SPLT	574027 - UTILITIES
QUESTAR GAS	26717	133501142016	01/14/2016	48.87	UTILITY SPLT	524127 - UTILITIES
QUESTAR GAS	26717	133501142016	01/14/2016	97.77	UTILITY SPLT	514027 - UTILITIES
QUESTAR GAS	26717	133501142016	01/14/2016	97.77	UTILITY SPLT	534027 - UTILITIES
QUESTAR GAS	26717	223301142016	01/14/2016	69.25	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	26717	298701142016	01/14/2016	459.71	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	26717	320301142016	01/14/2016	198.74	73 N MAIN	105927 - UTILITIES
QUESTAR GAS	26717	325301142016	01/14/2016	1,187.63	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	26717	405601142016	01/14/2016	96.90	50 W CENTER	104927 - UTILITIES
QUESTAR GAS	26717	489201142016	01/14/2016	412.53	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	26717	922501142016	01/14/2016	473.48	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	26717	958801142016	01/14/2016	186.48	5 S MAIN	524127 - UTILITIES
				<b>\$3,804.26</b>		
RMT EQUIPMENT	26718	T27125	01/14/2016	291.32	BELT, MATCHED PAIR, BELT, POLY V-K, MU	108025 - REPAIRS TO EQUIPMENT
RMT EQUIPMENT	26763	T27464	01/22/2016	6.16	SWTCH	107026 - MAINTENANCE MATERIA
RMT EQUIPMENT	26763	T27464	01/22/2016	6.16	SWTCH	107126 - MAINTENANCE MATERIA
RMT EQUIPMENT	26763	T27464	01/22/2016	6.17	SWTCH	108026 - MAINTENANCE MATERIA
				<b>\$309.81</b>		
ROCKY MOUNTAIN POWER	26764	8001401212016	01/22/2016	470.77	2600 n 2600 w	524127 - UTILITIES
ROCKY MOUNTAIN POWER	26764	800301212016	01/22/2016	56.69	2650 w 2600 n	524127 - UTILITIES
				<b>\$527.46</b>		
ROWLEY, VANA	26719	01042016	01/14/2016	50.00	WINTER REC - CANDY MAKING	107270 - RECREATION/CONVENTI
SCENT SOLUTIONS	26765	7906	01/22/2016	6.50	FRAGRANCE SERVICE	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26720	6088922-00	01/14/2016	399.60	LOCKS FOR REMAINING STALLS	107154 - STALLS
SCHOLZEN PRODUCTS	26720	6090473-00	01/14/2016	132.51	2" GALV COMPRESSIONS	514026 - MAINTENANCE MATERIA



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SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	34.68	HOT ROOL FLAT	106126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	2.14	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	2.14	PUBLIC WORKS SPLIT	106126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	2.14	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	2.14	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	6096399-00	01/22/2016	2.14	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	HR 1004162	01/22/2016	10.82	SHOP SPLIT	106126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	HR 1004162	01/22/2016	10.82	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	HR 1004162	01/22/2016	10.82	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	26766	HR 1004162	01/22/2016	10.82	SHOP SPLIT	574026 - MAINTENANCE MATERIA
				<b>\$6,418.22</b>		
SHAYNE SCOTT	26721	01122016	01/14/2016	59.78	mileage reimbursement for Shayne - Sunrise En	534023 - TRAVEL, MEALS AND LO
SHAYNE SCOTT	26721	01122016	01/14/2016	239.12	mileage reimbursement	104323 - TRAVEL, MEALS AND LO
				<b>\$298.90</b>		
SKAGGS	26767	2595463 RI	01/22/2016	2,520.00	PLATES FOR VESTS	105447 - UNIFORM ALLOWANCE
SOUTHERN COUNTRY STORES IN	26722	GENJRNL #33	01/14/2016	10.75	PROPANE	514026 - MAINTENANCE MATERIA
SOUTHERN COUNTRY STORES IN	26722	GENJRNL #54	01/14/2016	20.31	PROPANE	514026 - MAINTENANCE MATERIA
				<b>\$31.06</b>		
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	0.46	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	0.46	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	0.46	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	0.93	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	0.93	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	2.32	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	3.24	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	4.39	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	4.39	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	4.88	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	7.32	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	8.78	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70189	01/22/2016	9.76	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	26768	70326	01/22/2016	11.00	NAME PLATE FOR VICKIE HICKS	104326 - MAINTENANCE MATERIA
				<b>\$59.78</b>		
SOUTHERN UTAH UNIVERSITY	26723	S0031990	01/14/2016	80.00	WATER LABS K201502973, K201502974, K20	514031 - PROFESSIONAL & TECH
SOUTHWEST PUBLISHING	26724	9544	01/14/2016	60.00	NEWSLETTER SPLIT	104331 - PROFESSIONAL AND TE
SOUTHWEST PUBLISHING	26724	9544	01/14/2016	60.00	NEWSLETTER SPLIT	107261 - SUNDRY
SOUTHWEST PUBLISHING	26724	9544	01/14/2016	60.00	NEWSLETTER SPLIT	514031 - PROFESSIONAL & TECH
SOUTHWEST PUBLISHING	26724	9544	01/14/2016	60.00	NEWSLETTER SPLIT	524031 - PROFESSIONAL & TECH
SOUTHWEST PUBLISHING	26724	9544	01/14/2016	60.00	NEWSLETTER SPLIT	534031 - PROFESSIONAL & TECH
				<b>\$300.00</b>		
STANDARD PLUMBING SUPPLY C	26725	FBJJ04	01/14/2016	19.50	SHOP SPLIT	106126 - MAINTENANCE MATERIA

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STANDARD PLUMBING SUPPLY C	26725	FBJU04	01/14/2016	19.50	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STANDARD PLUMBING SUPPLY C	26725	FBJU04	01/14/2016	19.50	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STANDARD PLUMBING SUPPLY C	26725	FBJU04	01/14/2016	19.50	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STANDARD PLUMBING SUPPLY C	26725	FBJU04	01/14/2016	19.50	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STANDARD PLUMBING SUPPLY C	26725	FBJU04	01/14/2016	19.55	SHOP SPLIT	534026 - MAINTENANCE MATERIA
				<b>\$117.05</b>		
STAR SIGN, INC	26769	109615	01/22/2016	83.00	wall sign for Justice Court - New City Office - rei	444074 - CAPITAL OUTLAY - EQUI
STATE BANK OF SOUTHERN UTA	1141602	PR010816-424	01/14/2016	1,515.18	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	1141602	PR010816-424	01/14/2016	4,233.73	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	1141602	PR010816-424	01/14/2016	6,478.60	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	2.38	BEVS FLORAL - CARD FOR TROY HOUSTON	104326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	10.58	PAROWAN DRUG - CHRISTMAS CARDS	104326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	10.58	PAROWAN DRUG - CHRISTMAS CARDS	104326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	10.60	FAMILY DOLLAR	104326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	12.71	FAMILY DOLLAR - CHRISTMAS SUPPLIES	104326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	15.00	PAYLESS SHOES - GIFT CARDS FOR SUB F	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	60.73	AMERAFLEX SEALING PRODUCT	107126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	78.00	MY PLACE ON MAIN	104123 - TRAVEL
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	105.00	PAYLESS SHOES - GIFT CARDS FOR SUB F	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	150.00	PAYLESS SHOES - GIFT CARDS FOR SUB F	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	315.00	PAYLESS SHOES - GIFT CARDS FOR SUB F	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	159001192016	01/20/2016	442.18	KMART - SUB FOR SANTA	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	162401192016	01/20/2016	14.18	USPS	105431 - PROFESSIONAL AND TE
STATE BANK OF SOUTHERN UTA	26741	162401192016	01/20/2016	197.81	CAROLINA BIOLOGIC SUPPLY	105449 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	26741	162401192016	01/20/2016	329.70	MAVERIK - CHRISTMAS GIFT CARDS	105449 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	26741	164001192016	01/20/2016	5.40	HURST ACE HARDWARE	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	26741	164001192016	01/20/2016	91.19	JIFFY LUBE	534025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	26741	165701192016	01/20/2016	17.65	BOOKS	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	26741	165701192016	01/20/2016	100.00	MAVERIK COUNTRY STORE - GIFT CARDS F	107268 - SPECIAL CELEBRATIONS
STATE BANK OF SOUTHERN UTA	26741	166501192016	01/20/2016	120.45	FULL COMPASS SYSTEMS	105725 - REPAIRS TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	26741	168101192016	01/20/2016	652.03	WAL MART SUPERCENTER - SUB FOR SAN	107252 - SUB FOR SANTA
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	12.36	PAROWAN MARKET - COUNCIL RETREAT	104123 - TRAVEL
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	28.22	MARRIOTT SALT LAKE CITY -UAMPS - ROO	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	28.22	MARRIOTT SALT LAKE CITY -UAMPS - ROO	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	34.21	HAMBURGER PATTYS - SHAYNE, MAYOR, J	104222 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	56.22	MARRIOTT SALT LAKE CITY -UAMPS - ROO	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	70.15	TEXAS ROADHOUSE - SHAYNE, MAYOR - U	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	100.00	HAMBURGET PATTYS - FOOD	107268 - SPECIAL CELEBRATIONS
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	161.52	BAILEYS INC - ARBORIST BLOCK AND EYE	107057 - TREES
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	211.16	JIMMY JOHNS - COUNCIL RETREAT - LUNC	104123 - TRAVEL
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	224.00	MARRIOTT SALT LAKE CITY -UAMPS - ROO	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	224.00	MARRIOTT SALT LAKE CITY -UAMPS - ROO	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	26741	483401202016	01/20/2016	224.00	MARRIOTT SALT LAKE CITY -UAMPS - ROO	534023 - TRAVEL, MEALS AND LO
				<b>\$16,342.74</b>		
SUNRISE ENGINEERING, INC	26743	S04521.00	01/21/2016	6,874.75	PROFESSIONAL SERVICES THROUGH 1/2/2	531601 - Electric work in process
SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	43.31	SUNRISE MONTHLY SPLIT	524131 - PROFESSIONAL AND TE

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SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	43.37	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	86.67	SUNRISE MONTHLY SPLIT	106131 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	86.67	SUNRISE MONTHLY SPLIT	514031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	86.67	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	26770	0080152	01/22/2016	173.31	SUNRISE MONTHLY SPLIT	534031 - PROFESSIONAL & TECH
				<b>\$7,394.75</b>		
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	26771	0009174	01/22/2016	1.19	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	26771	0009174	01/22/2016	2.38	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	26771	0009174	01/22/2016	5.92	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	26771	0009174	01/22/2016	7.26	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	26771	0009174	01/22/2016	8.32	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	26771	0009174	01/22/2016	13.20	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	26771	0009174	01/22/2016	16.50	INSURANCE SPLIT	524114 - INSURANCE
TELADOC	26771	0009174	01/22/2016	23.76	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	26771	0009174	01/22/2016	23.76	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	26771	0009174	01/22/2016	23.76	INSURANCE SPLIT	554014 - INSURANCE
				<b>\$132.00</b>		
TERRACON	26726	T732996	01/14/2016	2,400.00	Professional fees for the Phase 1 Environ. Site	448574 - Airport - Construction
THE ART CENTER	26727	2010	01/14/2016	325.27	1920 PAROWAN PLATT MAP FRAMED FOR Z	444074 - CAPITAL OUTLAY - EQUI
THE SPECTRUM	26728	552835	01/14/2016	200.00	destination magazine advertising - Jet Smith - a	107222 - ADVERTISING
THORNTON, LANDON MICHAEL	26729	100000456 0111	01/14/2016	8.92	Deposit Refund: 100000456 - THORNTON, LA	532135 - CUSTOMER DEPOSITS
TURN SECURE SHREDDING	26772	2483	01/22/2016	52.50	SECURE DOCUMENTS	104326 - MAINTENANCE MATERIA
TURN SECURE SHREDDING	26772	2540	01/22/2016	26.25	secure documents	104324 - OFFICE SUPPLIES AND E
				<b>\$78.75</b>		
TWIN "D" INC.	26730	14003	01/14/2016	25,154.96	SEWER CLEANING AND CAMERA SERVICE -	524031 - PROFESSIONAL & TECH
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.03	INSURANCE SPLIT	105714 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.03	INSURANCE SPLIT	105814 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.03	INSURANCE SPLIT	106914 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.03	INSURANCE SPLIT	107114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.03	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	5.04	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	10.07	INSURANCE SPLIT	104214 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	25.17	INSURANCE SPLIT	104114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	30.76	INSURANCE SPLIT	105414 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	35.23	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	55.93	INSURANCE SPLIT	104314 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	69.91	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	100.67	INSURANCE SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	100.67	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	100.67	INSURANCE SPLIT	534014 - INSURANCE

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UTAH LOCAL GOVERNMENTS TR	26773	01212016 H	01/22/2016	100.67	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	17.88	WORKERS COMP	104216 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	17.88	WORKERS COMP	105716 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	17.88	WORKERS COMP	105816 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	17.88	WORKERS COMP	106916 - WORKMANS COMP
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	17.88	WORKERS COMP	107116 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	35.77	WORKERS COMP	108016 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	68.78	WORKERS COMP	104116 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	68.78	WORKERS COMP	105916 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	68.78	WORKERS COMP	524016 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	68.78	WORKERS COMP	554016 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	89.42	WORKERS COMP	574016 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	89.42	WORKERS COMP	104316 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	89.42	WORKERS COMP	105416 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	165.08	WORKERS COMP	524116 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	233.86	WORKERS COMP	514016 - WORKMENS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26773	01212016 W	01/22/2016	412.69	WORKERS COMP	534016 - WORKMENS COMPENSA
				<b>\$1,934.90</b>		
UTAH RETIREMENT SYSTEMS	1141603	PR010816-487	01/14/2016	1,267.41	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1141603	PR010816-487	01/14/2016	1,542.30	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1141603	PR010816-487	01/14/2016	2,992.28	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	1141603	PR010816-487	01/14/2016	9,623.72	State Retirement	102230 - RETIREMENT PAYABLE
				<b>\$15,425.71</b>		
UTAH STATE TAX COMMISSION	26731	DEC 2015	01/14/2016	4,331.06	SALES TAX FOR PERIOD 12012015 TO 1231	532150 - SALES TAX PAYABLE
UTAH STATE TREASURER	26732	DEC 2015	01/14/2016	4,092.91	COURT SURCHARGE - DEC 2015	104236 - ASSESSMENTS
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	104228 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	105728 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	105828 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	106928 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	107128 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	16.99	VERIZON SPLIT - CELL PHONE	108028 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	33.97	VERIZON SPLIT - CELL PHONE	104128 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	33.97	VERIZON SPLIT - CELL PHONE	107228 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	42.46	VERIZON SPLIT - CELL PHONE	554028 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	42.46	VERIZON SPLIT - CELL PHONE	574028 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	63.70	VERIZON SPLIT - CELL PHONE	524028 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	63.70	VERIZON SPLIT - CELL PHONE	524128 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	84.90	VERIZON SPLIT - CELL PHONE	104328 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	84.93	VERIZON SPLIT - CELL PHONE	105428 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	127.39	VERIZON SPLIT - CELL PHONE	514028 - TELEPHONE
VERIZON WIRELESS	26733	9757585478	01/14/2016	169.86	VERIZON SPLIT - CELL PHONE	534028 - TELEPHONE
				<b>\$849.28</b>		
WARNER TRUCK CENTER	26774	609579	01/22/2016	529.89	PROX. SWITCH	554026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26734	75710255	01/14/2016	22.59	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26734	75710255	01/14/2016	22.59	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
WAXIE SANITARY SUPPLY	26734	75710255	01/14/2016	22.59	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26734	75710255	01/14/2016	22.59	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26734	75710255	01/14/2016	22.61	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
				<b>\$112.97</b>		
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.31	SHOP SPLIT	106126 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.31	SHOP SPLIT	514026 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.31	SHOP SPLIT	524026 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.31	SHOP SPLIT	524126 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.31	SHOP SPLIT	574026 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	PS000312900	01/14/2016	14.32	SHOP SPLIT	534026 - MAINTENANCE MATERIA
WHEELER MACHINERY CO	26735	RS0000042428	01/14/2016	1,296.00	EQUIPMENT RENTAL - SNOW PLOW - MODE	106157 - EQUIPMENT RENTAL
				<b>\$1,381.87</b>		
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.94	SHOP SPLIT	534026 - MAINTENANCE MATERIA
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.95	SHOP SPLIT	106126 - MAINTENANCE MATERIA
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.95	SHOP SPLIT	514026 - MAINTENANCE MATERIA
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.95	SHOP SPLIT	524026 - MAINTENANCE MATERIA
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.95	SHOP SPLIT	524126 - MAINTENANCE MATERIA
ZEE MEDICAL, INC.	26736	0161607010	01/14/2016	7.95	SHOP SPLIT	574026 - MAINTENANCE MATERIA
				<b>\$47.69</b>		
ZIONS BANK	26775	6926637 0122220	01/22/2016	2,100.00	PAROWAN ELEC REV 2014 BOND - FLAT AM	534060 - BOND AGENT PAYING C
ZWANG, CARYLEE	26737	01112016	01/14/2016	76.00	reimbursement for community choir music	107268 - SPECIAL CELEBRATIONS
				<b>\$363,278.92</b>		

## PAROWAN CITY COUNCIL 2016 GOALS

(In priority order – bold items require financial obligation)

1. Power Department IRP – Von Mellor
2. **Splash Pad Donation Project (Power Department and Community)**
3. **Trails Development – Mountain Bike Park**
4. **Strategic Plan**
5. Implementation of Road Maintenance Plan/Committee – Kelly Stones
6. Town Cleanup Day
7. **Branding**
8. Emergency Operation Plan/Tabletop Exercise – Chief Carpenter
9. **Youth Recreation Project**
10. Net Metering Policy – Von Mellor
11. **Fairgrounds Improvements**
12. Airport Engineer Selection
13. Downtown Parking Authority – Cleve Matheson

**RESOLUTION NO. 2016-01-01**

**A RESOLUTION TO STAY COLLECTION OF COMMERCIAL AND INDUSTRIAL IMPACT FEES FOR SIX MONTHS**

**WHEREAS**, the City of Parowan, Iron County, State of Utah, a body politic, is a municipal corporation organized and established for the purpose of serving its residents; and

**WHEREAS**, the City of Parowan provides various services within its community including providing opportunities for commercial and industrial entities to create new business and employment opportunities for its citizens; and

**WHEREAS** the City of Parowan distributes or makes utility and other services available to new commercial and industrial business construction upon condition that various impact fees be paid by the applicant; and

**WHEREAS**, the City of Parowan has previously heretofore adopted by ordinance its impact fee schedule for newly constructed commercial and industrial businesses; and

**WHEREAS**, the City of Parowan recognizes the economic difficulties currently being experienced by commerce and industry are substantial, and the City desires to provide temporary incentives to new businesses and industry which in turn will create job opportunities to its citizens; and

**WHEREAS**, the City of Parowan deems it in the best interest of its citizens and the community to stay the collection of impact fees for commercial and industrial purposes for a period of six (6) months.

**NOW THEREFORE, IT IS HEREBY RESOLVED** that from the date of this Resolution, Parowan City shall stay the collection of all commercial and industrial impact fees for a period of six (6) months for the purpose of encouraging business growth through affording an economic incentive to new industrial and commercial businesses.

**BE IT FURTHER RESOLVED** that all resolutions, and parts of resolutions, in conflict herewith be hereby repealed.

This ordinance is hereby passed and adopted by the Parowan City Council on the \_\_\_\_ day of \_\_\_\_\_, 2016, and will take effect in accordance with the terms set forth herein.

[Signature on Following Page]

Donald G. Landes, Mayor

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<u>Voting:</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Ben Johnson	---	---	-----
Steven Thayer	---	---	-----
Jay Orton	---	---	-----
Alan Adams	---	---	-----
Vickie Hicks	---	---	-----

Attested by:

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Callie Bassett

**RESOLUTION NO. 2016-01-01**

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**WHEREAS**, the City of Parowan, Iron County, State of Utah, a body politic, is a municipal corporation organized and established for the purpose of serving its residents; and

**WHEREAS**, the City of Parowan provides various services within its community including providing opportunities for commercial and industrial entities to create new business and employment opportunities for its citizens; and

**WHEREAS** the City of Parowan distributes or makes utility and other services available to new commercial and industrial business construction upon condition that various impact fees be paid by the applicant; and

**WHEREAS**, the City of Parowan has previously heretofore adopted by ordinance its impact fee schedule for newly constructed commercial and industrial businesses; and

**WHEREAS**, the City of Parowan recognizes the economic difficulties currently being experienced by commerce and industry are substantial, and the City desires to provide temporary incentives to new businesses and industry which in turn will create job opportunities to its citizens; and

**WHEREAS**, the City of Parowan deems it in the best interest of its citizens and the community to stay the collection of impact fees for commercial and industrial purposes for a period of six (6) months.

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[Signature on Following Page]

---

Donald G. Landes, Mayor

<u>Voting:</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>
Ben Johnson	---	---	---
Steven Thayer	---	---	---
Jay Orton	---	---	---
Alan Adams	---	---	---
Vickie Hicks	---	---	---

Attested by:

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Callie Bassett

CITY OFFICE BUDGET		12-Nov-15							
CIB Loan/Grant Amount		\$2,430,000.00							
City Match		\$50,000.00							
Total Available Funds		\$2,480,000.00							
Pendleton Original Contract		\$1,880,115.00							
Pendleton Savings		\$81,612.50							
Change Order Totals		\$107,474.00							
Pendleton Total		\$1,905,976.50							
<b>Remaining Available Funds</b>		<b>\$574,023.50</b>							
Additional Necessary Items Already Purchased									
Legal		\$17,920.00							
Engineering		\$202,800.00							
Design/Furniture		\$25,214.72				Furniture, Design Fee, Furnishings, bookshelves, etc			
Furniture		\$68,577.00							
Sound		\$48,289.24							
Police Lab Equipment		\$2,974.00							
Evidence Locker		\$10,637.62							
Fingerprint Station		\$290.95							
Water Connections		\$7,650.00							
Electric Work/Conduit		\$9,947.00							
Art		\$7,489.00							
Shelves		\$219.64							
Monitors/Laptop/Printer		\$7,917.00				(Mayor, Police (2), Judy, Monitors)			
IT		\$4,610.00							
Additional Tile - Material Only		\$1,034.49							
Asbestos		\$960.00							
Interior/Exterior Signs/Logo		\$17,667.00							
Bid Stipend		\$1,000.00							

Copiers	\$10,055.00							
Moving Company	\$1,244.75							
Fridge/Microwave/Police Fridge	\$1,150.00							
White Board	\$1,605.67							
Floor Mats	\$2,025.13							
Garbage Cans/Clean Supplies	\$957.27							
Old Office Evaluation	\$0.00					Included In Engineering total		
Re-Key Building	\$399.00							
Antenna/Radio	\$1,200.00							
Additional Phones	\$840.00							
Evidence Locker	\$18,421.71							
Drywall/Paint Basement	\$15,000.00							
Additional FOBS	\$4,202.00							
Handrail	\$1,500.00							
Gutters	\$3,109.00							
Lectern	\$1,000.00							
Misc	\$12.00							
Security Scanner	\$3,800.00							
Total Additional Spent	\$501,719.19							
Total Remaining To Date	\$72,304.31							
Possible Additional Items			Priority					
Connection/Impact Fees	\$0.00							
Backup Generator	\$40,000.00			4				
Gun Safe	\$25,000.00			1				
Marquee	\$3,500.00			3				
	\$13,000.00			2				
	\$0.00							
	\$0.00							
	\$0.00							
	\$0.00							

