

AGENDA
PAROWAN CITY COUNCIL MEETING
May 26, 2016
Parowan City Office, 35 East 100 North, 6:00 P.M.

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

PUBLIC HEARING

4. For purposes of:
 - 1) Fiscal Year 2017 Budget Comments
 - 2) Community Impact Board Grant Application

CONSENT MEETING

5. Approval of Minutes (May 12, 2016 City Council Meeting)
6. Purchase Orders/Warrant Register
7. TAP Award – Utah Local Governments Trust
8. Beer License for Iron County Fair – Joyce Evans

ACTION MEETING

9. Recreation Project Decision
10. Interlocal Agreement with Iron County on Landfill Services
11. Power Impact Fee – Resolution 2016-05-01
12. Water Impact Fee – Resolution 2016-05-02
13. Sewer Impact Fee – Resolution 2016-05-03
14. IPP Renewal Documents – Resolution 2016-05-04
15. IPP Excess Power Sales – Resolution 2016-05-05

WORK MEETING

14. Strategic Plan Consulting Agreement
15. Annual Fee Review – Staff Recommendations
16. Final Budget Discussion – Feedback from Public Hearing
17. Member Reports
18. Public comment & discussion - Two minute limit each
19. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 24th day of May, 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

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
MAY 12, 2016
PAROWAN CITY OFFICES, 35 E. 100 N., 6:00 P.M.**

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

MEMBERS ABSENT: None

PUBLIC PRESENT: Chuck and Dottie Stade, Jesse Ralphs (Sunrise Engineering), Judy Schiers (City Treasurer), Ted and Janice Steffensen, Bill Phelps (Spectra Management), Mary Hanley, Von Mellor (Parowan Power Superintendent), Carol Cable, Jet Smith (Parowan Events Coordinator), Brad and Kate Remund, Jackie Cline, Bill Holliman, Kim Lovell, Jeff Wood (Parowan Reservoir Company President), Mike Adams, Amy Johnson, Kelly Stones, John Dalton, Cassie Orton, Ken Carpenter (Parowan Police Chief)

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

OPENING CEREMONIES/THOUGHT/PRAYER/PEDGE OF ALLEGIANCE – BEN JOHNSON: Councilman Johnson offered an invocation. He then led the Council and the 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? Councilman Adams declared a conflict with the reservoir company discussion.

CONSENT AGENDA

- APPROVAL OF MINUTES (APRIL 28, 2016 CITY COUNCIL MEETING)**
- PURCHASE ORDERS/WARRANT REGISTER**
- PAROWAN CITY 2016/2017 BEER LICENSES**
- JONES LOT SPLIT – PLANNING COMMISSION RECOMMENDATION**

Councilwoman Hicks moved to approve the consent agenda as presented. Councilman Thayer seconded the motion. There was discussion about the Jones Lot Split. Gary Jones is splitting a lot. This went through the planning commission and meets the requirements to be split. All Council members voted in favor of the motion. The motion carried.

PO # 959	BLACKBURN ASSOCIATES	\$63,000.00
PO # 960	WARREN ELECTRIC	\$ 7,000.00
PO # 961	SUMMIT VALLEY PLUMBING	\$13,000.00

ACTION MEETING

INSURANCE SELECTION FORM – SPECTRA MANAGEMENT, MR. BILL PHELPS:

Mr. Phelps said he has been meeting with Mayor Landes, Mr. Scott, and Mrs. Bassett to go over the medical insurance renewals for this year. There is a 6% increase in premiums this year on the current medical plans. Parowan's currently offers two plan designs. The first is a traditional plan with a very low deductible, office visit co-pays, a low co-insurance, and the employees have a total exposure of \$3,000 per family member. It is a great plan and the employees love it. Mr. Phelps said he has received a lot of comments from the employees claiming one of the main reasons they work for the City is for the benefits.

The other plan Parowan currently offers is a high deductible Health Savings Account, which is a \$1300 deductible for those who enroll as singles and \$2600 deductible for families and a 20% co-insurance after that with a maximum exposure of \$2600 for singles and \$5200 for families. The City contributes a portion of the premium difference between the two plans to the HSA accounts - \$100/month for Single participants and \$200 for Double or Family participants.

One thing Mr. Phelps brought up with the Mayor, Mr. Scott and Mrs. Bassett is he personally works with about 12 different municipalities, and the majority of them now offer Health Savings Accounts. These municipalities actually pay the full difference in premiums of the traditional plan and the HSA to their employees' HSA accounts. Mr. Phelps said they put this in place a couple of years ago. This makes sense because if the City's full liability is on the traditional plan, why not give the employees the full benefit and fund the difference between the two plans. This is also motivation for employees to go this direction.

Mr. Phelps said the City could choose not to change anything and go with the same insurance plan designs and roll ahead with the 6% increase. Mr. Phelps said his job as an advisor is to present plans and allow his clients to make the decision of what is going to be in the best interest of their employees. Mr. Phelps has presented a different option for Parowan City this year. There is a better HSA plan, but it must be coupled with a different traditional plan.

This new traditional plan's deductible goes from \$250 to \$500 per person, the family portion is \$1000, the out-of-pocket goes from \$3,000 to \$4,000 per person or from \$6,000 to \$8,000 for the total family. Co-pays go up slightly and the co-insurance goes from a 90/10 to an 80/20. The prescription plan stays the same. The only reason he is proposing this plan is because he really wants to propose the Health Savings Account, and you can't get the HSA he is a fan of coupled with the traditional plan we currently have.

The HSA Mr. Phelps is presenting is quite a bit different than the current HSA in that the deductible is \$2500 vs. \$1300. The big advantage though is once the deductible is met, the plan pays 100%, where on the other plan once the deductible is met you pay a co-insurance. For those who enroll as two-party or families, there is a combined family deductible of \$5000. In essence, the employee is self-insuring their family for \$5000. Mr. Phelps said that up front that doesn't sound too appealing. The big attraction for this plan is the family premium rate is \$1303. In comparison with the current HSA, it \$120/month less and the exposure is slightly lower.

Mr. Phelps presented a spreadsheet to the Council comparing the renewal plan rates for the current plan designs and the proposed plan designs. Mr. Phelps said assuming the Council has already budgeted for an increase in rates and they are ready to move ahead with the current plan, he is proposing that difference in renewal rates between the current traditional plan and the new HSA plan be contributed to the employees HSA accounts - \$130/month for singles, \$269.70/month for two-parties, and \$364.82/month for families - to help fund their medical expenses. For a family, that is \$4377.84/year. This money goes into a savings account that the employee has access to cover any medical expenses.

On the HSA there is a total exposure of \$5000. With the City's contributions, the total exposure for an employee in a given year for a single is \$936.64, \$1763.60 for a two-party, and \$622.16 for a family. On the current plan design, the employee is paying all of the medical expenses with their net income. This suggested HSA plan allows employees to not only use contributions from the City, but they can contribute to their accounts as well, and pay for medical expenses pre-tax. This is a huge advantage to the employee.

Mr. Phelps said this HSA really does not benefit the City financially, but it doesn't harm the City either because the cost between the two plans is the same. He did say, however, statistics show that Health Savings Accounts tend to create better consumers. They motivate employees to do more research into costs. PEHP has a tool on their website that assists employees in this research. There are great advantages to educating the employees and having them go out and be better consumers, which will translate into lower renewals in the future.

Councilman Adams asked if the City goes with the HSA if employees can still choose the traditional plan. Mr. Phelps said yes. Councilman Johnson asked if payment for prescriptions go towards the deductible on the HSA. Mr. Phelps said they will be full cost up to the \$5000, and they do count towards the deductible and out of pocket maximum.

Mr. Scott said that the proposals in a nutshell are both 6% increases. On one, the City would take the increase and contribute to the HSA accounts, and the other would be to stay with the traditional plan as it is. Mr. Scott said the Mayor and he pencil in a 10% increase when they start talking about the budget in February because they never know what is coming. 6% is not as high as 10%, but 6% is the worst it has been since Mr. Scott has been City Manager.

Councilman Johnson asked about taking the HSA and contributing 3%, in all likelihood they would be taking away from the incentive to choose the HSA. Mr. Scott said one thing they are trying to do with this proposal is get everyone on an even keel, so if you take away from the contributions on the HSA, the Council should probably have those on the traditional plan start to kick in for their health coverage. Mr. Scott said they have always tried to not do this as much as they could. Mr. Scott also said that the one thing that came out of the employee meeting was that the employees wanted Mr. Scott to pass on to the Council their gratitude for their wonderful insurance. They realize what a blessing and benefit it is. They go on and on about when times were tough and increases in salary couldn't happen, they were so grateful for the insurance.

Councilman Johnson moved that the City make the move to go to the Advantage/Summit Care \$500 and the Star HSA \$2500 deductible plan with the 6% increase. Councilwoman Hicks

seconded the motion. Mr. Scott asked the Council if they had any thoughts on how to pay the HSA contributions. They are currently being paid monthly. There is some concern from employees who have to pay monthly for prescriptions, and were wondering if the money could be front loaded into their accounts. Mr. Scott said they could front load the accounts and if an employee left, they would have to pay the City back. Mr. Scott advised that this could be done from a cash flow perspective. The Council felt comfortable with front loading the accounts semi-annually. Councilman Johnson amended his motion to include front loading the accounts twice a year. Councilwoman Hicks again seconded the motion. All Council members voted in favor of the motion. The motion passed.

Mayor Landes thanked Mr. Phelps for coming to the meeting.

IPP RENEWAL CONTRACT:

City Attorney Justin Wayment said that the only risk in this is if L.A. goes bankrupt, because then we would have to buy the power. Mr. Mellor said the contract is very similar to the one we already have.

Councilman Johnson moved to approve the IPP renewal contract at 100% entitlement, and to have the Mayor sign it and keep it on his desk as long as possible. Councilman Adams seconded the motion. All Council members voted in favor of the motion. The motion carried.

CHANGE ORDER #13 REMOBILIZATION – PRECISION PIPELINE:

Mr. Jesse Ralphs addressed the Council. Sunrise Engineering received a request for a change order for remobilization from Precision Pipeline when they remobilized to do the bypass line. They have come back a third time now to finish up, and are now charging for their remobilization. Everything is finished on the bypass line. The only thing left to finish is the sidewalk and landscaping that was approved at the last meeting. They are going to plant grass, because the zero-scape costs were much more expensive than anticipated. Mr. Ralphs said there is currently about \$100,000 in contingency funds. He feels that these remobilization costs are justified.

Councilman Johnson moved to approve the change order for Precision Pipeline in the amount of \$3,000 for the additional mobilization costs. Councilman Thayer seconded the motion. All Council members voted in favor of the motion. The motion carried.

EAGLE ROCK ROAD ACTION:

Attorney Wayment has three resolutions that will allow the City to make waivers, and the waiver would be under “the development activity with a broad public purpose.” Mr. Wayment said under the new rules, you are allowed to give exemptions on impact fees for low income housing, a school district, a charter school, and the statute says for a “development activity with a broad public purpose.” There is no definition of what that means. Mr. Wayment said this road is akin to a belt loop for Parowan, as serves a broad public purpose in that it allows people to cut across from 200 South to Highway 91. It doesn’t just serve this development, but the entire area. It also opens up development opportunities in the area. These resolutions will allow for water, sewer and electric impact fees to be waived.

Councilman Johnson asked Mr. Wayment if Mrs. Judy Schiers, Parowan City Treasurer, had seen these resolutions and if she was alright with them. Mrs. Schiers was present and stated that she was fine with them. Mr. Wayment said that the big audit comes with impact fees that you bring in and what you do with them, not with fees that you don't bring in.

Mr. Scott pointed out that they still haven't narrowed down the portion of the road that goes to the scales. He said that Mr. Kelly Stones, Parowan's Public Works Superintendent, will not accept this road to be his maintenance situation if it is only chipped sealed. It is not the City's intent to put asphalt on that road from 200 South to the scales.

Also, Mr. Scott said the terms of the waiver need to be determined and if this will be done retroactively. Mr. Wayment said that these resolutions are not for the Steffensens. They are across the board the entire City. How this project is treated is independent of these resolutions.

Councilman Johnson said that his understanding was the road was going to be done very soon. Mr. Steffensen said the County wants to come in and chip seal starting June 6th. They will chip seal the Parowan portion of the road. They will grade the county portion of the road and let it sit until springtime, then come in next year and chip seal that portion. They are ready to go.

Councilman Johnson asked if we do an agreement with the Steffensens that binds them to providing the road in return for the waived impact fees. Mr. Wayment said our guide is our imagination because this is brand new. Mr. Scott said he is not against an agreement, but if the Steffensens can produce a receipt from the County for the road, that will work for the City administratively. Mayor Landes asked Mr. Steffensen if this satisfies what he needs. He said it did. He said they talked about reimbursing the impact fees he has paid on the first five homes he has done in the last 5 months. He said as soon as they got that they would pay the County. His arrangement with the County is to pay \$35,000 up front and the rest when the road is finished.

Councilman Johnson moved to table the Eagle Rock Road action discussion until the next meeting. Councilman Adams seconded the motion. All Council members voted in favor of the motion. This item will be tabled until the next meeting.

RECREATION PROJECT DECISION:

Mayor Landes said the high school did a survey which is included in the council packet. Mr. Scott said there are some really good ideas. The top 4 include a bike/skate park, basketball/pickle ball courts, sand volleyball courts and recreation. He thinks that "recreation" on the list means a recreation center like they have in Cedar City, which is way outside of our scope.

Mr. Scott said they were given four options and then "other". Some of the "other" ideas were a dirt bike trail, tennis courts and a roller rink. Mr. Scott said it is interesting that 14 people came up with dirt bike trail. He said this is good information to have.

Councilman Johnson suggested that we get an engineering firm to come in and look at this for the City. We could have them evaluate the bike/skate park and the basketball/pickle ball/volleyball/tennis set up like they have at Diamond Ranch and come up with some costs figures. Mr. Johnson said then the City can see which will give us the biggest bang for our buck and then

move forward and get something done with whatever makes the most sense financially. Councilman Thayer suggested that the TARP committee look at these suggestions and submit their input as well. Councilman Johnson reminded the Council that the 6th graders also voted on this. Their top three were a bike trail, a skate park, and basketball/pickle ball/tennis courts. Mr.

Councilman Adams moved to table item #12 (this item) until the next meeting. Councilman Thayer seconded the motion, with all Council members voting in favor of the motion. This item will be tabled until the next meeting.

WORK MEETING

DISCUSSION ON BEES:

This discussion was brought to the Council's attention because a resident called the City office and reported that there were bees swarming next to a resident that is extremely allergic to bees. Councilman Johnson asked if the bee owner was in compliance with State statutes. Mr. Blaine Nay, the state bee inspector, was going to check into this situation and report back to Mr. Scott. Unfortunately, Mr. Nay wasn't able to attend the Council meeting.

Councilman Johnson said if bees are kept properly, most often their neighbors don't even know they have them. Councilman Thayer said he used to work for a large apiary when he was young, and unless the bees become cross bred, they are really docile.

Jackie Cline is a resident bee keeper. She said Mr. Blaine Nay directed them to someone to purchase their bees from. Their bees were tested and are a certain breed. They were taught how to care for them so they remain calm. They have a water source close by. They are tested regularly to make sure they are healthy. They make sure that they have enough boxes so if they decide they need to expand, they can. She said they have put everything in place that they were taught needed to be happening so the bees are well cared for. They have everything they need to remain calm. There are lots of trees and their garden for them to pollinate.

Councilman Johnson suggested that since there are conflicting concerns, the City put together an ad hoc committee made up of those who have concerns as well as those experts who handle bees and know the best processes for that. This committee could come up with something a little beyond what the State requires to help spell out some of the information so that the bee keepers can keep the hives safely and yet we don't get something that is intrusive or there are people taking advantage of that. This ad hoc committee could meet a couple of times and then come back to the Council with a recommendation.

Kim Lovell, another resident bee keeper, said that bees will swarm. A good bee keeper will try to prevent his bees from swarming by splitting their hives. Mr. Lovell said what the City needs to understand is they have the ability to call Mr. Nay or the State Bee Inspector and they will come in and genetically test the bees, or if they show up and the bees are aggressive, they will issue a warning that the keeper has so many days to re-queen his hive or get new bees. The City needs to be aware that this is in the code.

Councilwoman Hicks says she agrees with Councilman Johnson. She said a committee should be put together to look at this. She said the City doesn't want to over restrict things by any means, but there should be good guidelines within the City limits to protect both the bee keeper and the public.

PARAGONAH POWER RESPONSE AGREEMENT:

Mr. Scott said this came from Paragonah. They would like to establish some kind of procedure where Parowan can help them out if there is a power outage and they don't have anyone in town to take care of it. Attorney Wayment wrote up this agreement at Mayor Robinson's request. Mr. Scott said there are some concerns about doing this because they have a totally different system than Parowan's. He said safety is obviously paramount in dealing with electricity. We wouldn't want to be in a position where we are on call for Paragonah at any time. This should be something that is rare, and maybe this is something that could be included in an agreement.

Attorney Wayment said he wanted to run this by Parowan City before Paragonah. The Council could adjust it to where they feel comfortable with it, and then he would send it on to them. He said that this would only be in a situation where their man gets sick or is not available, or he needs back up in an emergency situation. Councilman Adams said that the problem is on page 2, where it talks about insufficient man power. He said this could be every day over there. Mr. Wayment said he also put a hold harmless clause in this agreement.

Councilman Johnson asked Mr. Von Mellor if this is something the City even wants to do. Mr. Mellor said his men are not qualified to work on Paragonah's system. The delta system is a very old system. He said most of them went out of existence before he was born. All three of our power department employees are adamantly against doing this agreement. Mr. Mellor said he will not send one of his guys over there alone. So if one of our employees is on call alone here in town, and the power goes out at night in Paragonah, the council would have to be the ones responsible to send him out and be liable for his safety. Mr. Mellor said this is a dangerous situation. They have a delta system and a 7200 system. They don't work over there and are not familiar with these systems. They have never seen maps of the system. To be called out in the middle of the night with no familiarity of the system, trying to figure out where he's at and how things are wired up is not safe.

Mr. Mellor also said that over the years working with Paragonah, he is not bashful to say that every time he has tried to help them he feels like they have bitten his hand. He is really discouraged to have them trash talk about him after all these years of trying to help them. He said there is a lot more that he could go into detail about, but he won't.

Councilman Johnson said this is a pretty easy decision. He said that safety is a huge concern on a system they are not used to. He said we want to be good neighbors, but we can't solve all of Paragonah's problems. Mr. Johnson said he does not want to put our guys in any way, shape or form in harm's way, to go to a system they are unfamiliar with. The risk is too high.

Councilman Adams asked if there is any situation that we might be able to help them out. Councilman Orton said he was thinking the same thing, and wondered what Paragonah's options are if we don't help? Mr. Mellor said they could sell to Rocky Mountain Power. Their power is

currently wheeled through RMP like ours. Mr. Mellor said if they choose to have a system they need to choose to figure out how to maintain it.

As to an emergency situation, Mr. Mellor says he has never been opposed to helping Paragonah, but he has just been stung so many times when he's tried that he doesn't have any appetite to go back over there and listen to it any more. He said when Parowan was putting in their upgrade, we used to wheel to them. We had an agreement with them long before Mr. Mellor came here. He said when Parowan upgraded our substation, he had to figure upsizing that and all the costs that went with it to feed their capacity over there. He figured out what their portion would be, and went to the Mayor of Paragonah and told him what they would need to pay to stay on our system and have that service. They got really upset and didn't want to do that.

Mr. Mellor said he kept trying to talk to them to try and get them to bring it to council to get things resolved. He said he saw them up at UAMPS talking to Rocky Mountain Power. He said as it got closer and closer to the time he needed to order the equipment, he still didn't have an answer from them. He asked them straight out if they were going to go with RMP. They would never give him a response. He went ahead and ordered the equipment, and shortly after that Paragonah gave a 30 day notice that they wanted to disconnect. This cost Parowan City \$300,000. This has really soured him from helping them.

In times of emergency, he still doesn't have a problem helping Paragonah, as long as there is someone there to tell them what is going on with their system because they are making changes all the time. It is an old, ratty system, the kind that will get you hurt because they are dangerous to work on. They are not opposed to helping if the guy is in the hospital. But they do not want to be on call if their guy decides to take a month vacation.

Councilman Johnson thinks that this should be pulled from the agenda. He thinks it puts our staff at too much risk, and they need to find another source for that. He thinks there should be an emergency preparedness memorandum of understanding (MoU), not for just the power company, but for the City in times of emergency. Councilwoman Hicks asked if the City responds in some kind of emergency, are our people compensated for that, or is this just a good neighbor scenario. Councilman Johnson said that typically in major emergencies it is more of a good neighbor type of thing.

Councilman Thayer asked if Paragonah's guy is there and needs some assistance with man power or equipment to help him, would that keep our man safe or not. Mr. Mellor said that is another problem. The Paragonah man is not what you would call a certified journeyman lineman. They have never had a journeyman lineman over there. Mr. Mellor said he is not going to send his guys over there to work under him. Councilman Thayer said Mr. Mellor answered his question.

Councilman Adams said Paragonah should just call Rocky Mountain Power. Councilman Johnson added that there is just too much risk. The consensus of the Council was to remove this from as an agenda item.

VALVES IN PENSTOCK PIPE DISCUSSION – PAROWAN RESERVOIR COMPANY:

Mr. Scott said the valves in the penstock have been removed. Mr. Scott said while the City has done a fairly admirable job in including the Parowan Reservoir Company in its discussions, it would have been nice had he invited Mr. Jeff Wood, Parowan Reservoir Company president, to come to the meeting when these valves were discussed again. The City needs to do better in including the Reservoir Company in these types of discussions since we are partners on this project.

The point is that there needs to be some kind of protocol so there is good communication between the City, the Power Company and the Reservoir Company. Councilman Johnson suggested that some kind of memorandum of understanding be drawn up. The farmers are only concerned about the penstock water, so any kind of notice that can be given regarding any change or diversion or stoppage of the water is what they need and expect. Even if the City just had a contact list of who to call or text when the water is going off or if the pressure is going to be down would be extremely helpful to the farmers.

INTERLOCAL AGREEMENT WITH IRON COUNTY ON LANDFILL SERVICES:

This agreement will allow the City to dump at the landfill with no cost for City projects. This will be put on the next action agenda.

DEPARTMENT REPORT – VON MELLOR, POWER SUPERINTENDENT:

Mr. Mellor reported on the Parowan Power Department:

- The UAMPS budget is projected to go down 8%.
- The controls at Red Creek were reworked by Cliff Malm Engineering out of Seattle. They did a good job. He is very happy with the work that was done. They were good to work with.
- The plant was down for 11 days the end of April. The commentator started arching and burning. The last time this happened they had someone come down from Salt Lake to fix it. This time they found a machine shop in Milford that came over and did it for considerably less and had it fixed in a day. He was really pleased with that.
- The Power Department needs to start budgeting money to start replacing the penstock a section at a time.
- They had scheduled to replace the transformers out back this spring. They have the equipment, but have gotten so busy that they are going to do it this fall when things slow down.
- Center Creek has been plagued with a number of small problems as they have had their start up. They have slowly been resolving these. There was oil in the bearings, and the cooling system wasn't installed quite right. The people they bought the equipment from came down and saw where they had a made a couple of mistakes. This has been resolved. There is still SCADA work to be done. This probably will be done in June. He said the Reservoir Company needs to know that they are still not 100% down there. It could trip off and they wouldn't know it for a while until they get all of this stuff done. He said once they come back, then the bypass should be functional and start working to where it shuts down and flushes the water through. There may be some problems until then, hopefully not too much.

- They had a millwright come in and do some work for them. They had a lot of leaks. He said that these Chinese turbines leak all the time. It is going to be a maintenance issue forever, more so than the other plant.
- Maverik has torn down their building. Parowan Power Department has an agreement with them to build a three-phase line from 1st West up to the Maverik station and put in a three phase transformer. Because of the building situation, it is a lot better if they take the overhead line out that feeds some homes. So they have agreed to bring an underground primary line from 1st West on 300 South up. This will feed the south side of that block and clean up the overhead line and get rid of that. This will be a big benefit to the City, Maverik and the homeowners.
- IPP is still going forward. It will be a lot smaller than planned. The City needs to start looking ahead at our own potential resources and generating stuff on site. Mr. Mellor watches the national and international renewable energy sites. He said the main sources of energy in the future are going to be solar and battery. There are some municipalities who have gone in and put in battery systems. He thinks Parowan should look at putting in a solar site with a battery back-up site, and also utilizing that to where we could run the hydro at night to charge those batteries and then use those to supplement the load during the day. By doing that we would get full value from the hydro. He really sees batteries as being a key to our future resources here. The more we invest in ourselves, the better off we are going to be.

ANNUAL FEE REVIEW:

Mr. Scott says he has yet to meet with staff about these fees on any major fee changes. Councilwoman Hicks said she would like to see the monthly stall rentals go up to \$60/month. She also asked about the \$100 electric disconnect fee and how many of those are charged in a year. Mrs. Schiers said there are probably 2 or 3 per month. Mrs. Hicks said her concern is that \$100 is a lot of money for a community this size. She said obviously they are shut off for non-payment. She said we don't send someone out anymore to turn the power on and off. Mrs. Schiers said that some of them we still have to, and before we had that disconnect fee, there used to be 10-12 shut offs/month.

Mrs. Hicks would like to see the City consider lowering that fee. Mr. Scott pointed out that there are only about 10% of our units that can be shut off from the City Office. The system is set up to be able to shut off apartments, etc. The \$100 dollar disconnect fee is a motivating factor for many people to get their bill paid on time. Mrs. Hicks said her biggest concern is that someone gets shut off in the winter when it is cold. She doesn't want to cause a hardship for anyone in this City. Mr. Scott pointed out that there are heat assistance programs available and a lot of people take advantage of that. Mr. Scott said that Parowan City is kinder than they are mean when it comes to utilities. Mrs. Hicks said she would like to sit down and talk to Mrs. Schiers about this and look and see how the City actually handles this.

Councilman Johnson pointed out that people can take advantage of the assistance that is out there and need to be responsible for themselves. Attorney Wayment pointed out that these people aren't just shut off immediately. They are given several warnings. Mr. Mellor said that if these people will just come in and communicate with the City Office, we will work with them. He said there are people who see that they are coming to turn off their power and run up and pay

their bill. He said this is nonsense. He said that this disconnect fee has evolved over time, and even though \$100 may seem shocking at first, it really has cleaned up the amount of people and the problems with paying their bills.

Mrs. Schiers said that if people don't contact the City Office, we don't know if they have moved and left us with a \$500 bill. Mr. Scott said although we try to treat everyone equally, but we do try to work with people. Mr. Scott also said that the resident is required to pay the past due to not incur the disconnect fee. Mrs. Schiers added that the resident is actually two months past due before we ever turn them off. Mrs. Hicks said that she was told by a resident that if you didn't pay by the 15th of the month you get shut off. Mrs. Schiers said that is when they are two months past due. Mrs. Hicks said they didn't bother to tell her that part.

Councilman Johnson asked if the cleaning deposit on the stalls is too low. It is \$25. It needs to be raised to \$50.

Mr. Scott said that we do set our fees for solid waste and pressurized irrigation at this time. There has been talk of raising these fees. Councilman Johnson said he is ok with raising the rates on these, but he would like to put it back on the employees and have them come up with solutions to cutting costs associated with these funds.

Councilman Thayer talked about the pressurized irrigation fees. He said the fore bay needs to be dredged. This is a maintenance cost that really can't be overlooked. Right now the fore bay is full of silt and there is no room for storage and the system can't recover as it should. The pressure valves need to be replaced. Their life expectancy is 20 years and these are going on 30 years. They could fail at any time. This needs to be addressed. The Water Board would like to see a 35% increase to help cover the cost of these maintenance issues. Councilman Johnson has a problem with raising this so much up front. He is more for smaller incremental raises. Mr. Thayer said the emergency is now and needs to be taken care of. Mr. Scott said it will take 5 years to get all of these projects done.

Councilman Adams said we need to prepare for long term maintenance and increase by small increments at a time. Councilman Thayer asked for a consensus from the Council. Councilman Orton said that if this is the determination that the Water Board has made, he is not one to argue with that. He also agrees with Councilman Adams and Councilman Johnson in a sense that we need to make sure we are making these changes incrementally and are paying attention to those things over time. Councilman Adams said he has deep respect for the Water Board and what they are trying to do with the situation we are in. He said even though he doesn't like the increase that much, he is ok with it. Mayor Landes added that he wants these fees to be explained and justified in the next newsletter.

BUDGET DISCUSSION:

Mr. Scott said he has made the requested changes have been made to the budget. The general fund is in compliance with state standards. Based on the Council's recommendations, the mower and the improvements to the pool were taken out. Mr. Scott recommends the City make these improvements next year if funds are available. The school resource officer is included in this budget. The budget is currently reflecting the 35% increase in the pressurized irrigation fund and

a \$1.25 increase in the solid waste fund. There have been some changes to the electric fund based on some recommendations from the power board and some things the power department wants to do. Councilman Adams asked about the Class C money. Mr. Scott said that this money will be spent.

Mr. Scott told the Council that the budget will not be passed at the next meeting so there is still time to make changes. There will be a public hearing on the budget at the next meeting.

BOARD MEMBER COMPENSATION:

Councilman Johnson said we have done something for the firefighters who volunteer a lot of their time, but they are not the only people who volunteer a lot of time to the City. One thought Councilman Johnson has had is to do something for the people who volunteer on all of the City's boards and committees. He said we can't afford to do a lot, but he would like to see the City do something. He would like to push for a healthy community, because a healthy community is a happy community. He would like to give something along the lines of gym memberships to these volunteers. Minimal cost to the City, the Citizen would have to sign up, but it is a benefit if those choose, they can get something for volunteering their time to help out in the community.

MEMBER REPORTS:

Councilman Thayer said he has already covered the pressurized irrigation. There is a fund raiser at the theater to help raise money for the earthquake in Ecuador. The theater board has discussed the issue of storage. The real issue is mouse control. The Connex box keeps the mice out, but is not very attractive. Half of the theater board would like to keep the Connex box, half do not. Councilman Johnson asked if side doors could be put on it. The patchwork committee met. Highway 143 is really torn up. Brian Head mentioned that they had the best winter ever.

Councilman Orton reported that the shade tree committee discussed the unit two trees. These will be arriving in May. The high school service day is May 18th and they will be helping with planting these trees. They did the Arbor Day program with the elementary school and that went well. Councilman Orton said they went up and looked at the site and addressed some issues with the trail being near the well and the storage tanks in the area. Mr. Kelly Stones will be looking into some things to make sure we are within state requirements. There is still a plan to do some kind of event or ground breaking on the 24th of May.

Councilwoman Hicks met with the Historic Preservation committee and was sad to report that they could not approve Mineer's building because they want to put up a steel building and there are ordinances in place that prohibit such buildings in the historic district. There is a new business going in on Main Street that is a distributorship for Direct TV and Infowest. They came for sign approval for their business. It was brought to the committee's attention that the Visitor's Center did not clear their sign with the Historic Preservation committee. The sign is on Center Street. The Planning and Zoning Committee approved a home occupation license for a day care and the Gary Jones lot split.

Councilman Adams reported that a resident approached him about putting in a sidewalk on 200 South by the Maple Springs subdivision. Mr. Scott said this is a UDOT right of way and it is

safe to say they may never put a sidewalk there. Mr. Lovell suggested that the Council talk to Davey Burton or Ryan Orton. He said there are funds available if the City goes to the State.

Councilman Johnson reported that the Economic Development Committee met and discussed the tournaments and car shows coming up. Maria from the Brian Head/Cedar City Tourism came and talked to them. Parowan is going to be included on a grant for the branding of Parowan. That will be this fall. He said they had a fantastic youth council this year. They will be sponsoring the movie on the 16th as a fund raiser for the Ecuador earthquake victims. They also have t-shirts for sale that say "Straight Outta Parowan #mothertown." They are for sale through the youth council, the high school and the visitor center.

PUBLIC COMMENT & DISCUSSION – TWO MINUTE LIMIT EACH:

Parowan Library Director Kristen Robinson invited the Council to attend the time capsule placement on Thursday, May 19th at 10:00 a.m. The information that has been gathered from the businesses in town and the people from the community is really awesome. She said she wished she could be around in 50 years to see it!

Mayor Landes said, for those who do not know, Mr. Scott is leaving Parowan City and the word is out that we are looking for a new City Manager. Mayor Landes also announced that the gliders will be coming to Parowan on June 14th.

ADJOURN: Councilman Orton made a motion to adjourn. Councilman Johnson seconded the motion. All Council members voted in favor of the motion. The meeting adjourned at 8:42 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

**Parowan City
Check Register
General Checking - 05/11/2016 to 05/24/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ALSCO-AMERICAN LINEN DIVISIO	27260	LSTG692165	05/13/2016	42.29	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	27260	LSTG692165	05/13/2016	42.29	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
				\$84.58		
ANIXTER POWER SOLUTIONS, LL	27261	3120179-00	05/13/2016	13,010.00	delta cu windings fr3 fluid - Red Creek Hydro pr	531601 - Electric work in process
BAIE, BAMBI	27262	05062016	05/13/2016	18.50	WITNESS FEE FOR CASE NUMBER 1552003	104111 - SALARIES - MAYOR AND
BLACKBURN AND ASSOCIATES	27300	05122016	05/18/2016	1,000.00	CENTER CREEK HYDRO - REIMB #18	531601 - Electric work in process
BOWEN COLLINS & ASSOCIATES,	27301	14960	05/18/2016	246.50	300 east well equipping project. prof. services f	511601 - CONSTRUCTION IN PRO
CAL RANCH STORES	27263	006727	05/13/2016	1,899.99	COMPRESSOR 5HP 80 GAL VERT 660# QUA	105749 - SPECIAL DEPARTMENT S
CENTURY LINK	27302	338305182016	05/18/2016	4.02	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	4.02	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	4.02	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	4.02	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	8.05	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	8.05	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	10.06	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	15.09	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	15.09	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	22.13	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	26.15	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	30.17	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27302	338305182016	05/18/2016	46.26	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.69	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.69	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.69	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.69	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.69	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	8.71	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	17.39	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	17.39	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	21.73	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	32.60	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	47.81	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	56.51	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27302	414505182016	05/18/2016	99.98	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	2.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE

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Parowan City
Check Register
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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	27302	846105182016	05/18/2016	5.18	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	7.59	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	8.96	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27302	846105182016	05/18/2016	15.87	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	0.88	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	0.88	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	0.88	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	0.88	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	0.88	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	1.75	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	1.75	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	2.19	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	3.28	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	3.28	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	4.81	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	5.68	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	6.56	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27302	857405182016	05/18/2016	10.06	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$748.59		
Child Support Services	27323	PR051316-4256	05/23/2016	535.38	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CNA SURETY	27264	060170942226	05/13/2016	850.00	UT TREASURER - CITY OF PAROWAN BOND	104351 - INSURANCE AND SURET
CODALE ELECTRIC SUPPLY, INC	27265	S5672135.001	05/13/2016	8.52	SPRING NUT - SEWER LAGOONS	524126 - MAINTENANCE MATERIA
COLONIAL LIFE	27266	9813098-051086	05/13/2016	610.94	insurance premium	102252 - COLONIAL INSURANCE P
COLOR COUNTRY DIESEL	27267	217494	05/13/2016	58.00	REPAIRS ON 2008 AMERICAN LEFRANC CO	554025 - REPAIR TO EQUIPMENT
ENERLYTE, LLC	27268	6879	05/13/2016	142.00	ENERLYTE ENERGY EFFICIENCY MONTHLY	534013 - FICA
EVANS EXCAVATING & SUPPLY	27303	05172016	05/18/2016	200.00	rental of graven screen for 2 days on East side	106126 - MAINTENANCE, MATERIA
FASTENAL	27269	UTCED68449	05/13/2016	2.15	DRILL BIT	524126 - MAINTENANCE MATERIA
FASTENAL	27269	UTCED68449	05/13/2016	2.16	DRILL BIT	524026 - MAINTENANCE MATERIA
FASTENAL	27304	UTCED68466	05/18/2016	373.48	TRAFFIC CONES	534026 - MAINTENANCE MATERIA
				\$377.79		
FULMER, WILLIAM	27305	514700002.0513	05/18/2016	204.76	Deposit Refund: 514700002 - FULMER, WILLIA	532135 - CUSTOMER DEPOSITS
HAMBURGER PATTY'S	27270	1609	05/13/2016	149.00	CONCRETE BREAKER RENTAL MINIMUM/BR	107026 - MAINTENANCE MATERIA
HANLEY, MARY	27271	04302016	05/13/2016	16.94	reimbursement for drinks/ Arbor Day/Rose Gard	107057 - TREES
HARRIS CUSTOM CABINETS	27272	4156-COUNTER	05/13/2016	1,340.00	BOOKCASE/STORAGE WITH WOOD TOP SH	444074 - CAPITAL OUTLAY - EQUI
HEALTH EQUITY	5231603	MAY2016	05/23/2016	4.72	May Invoice Split	104314 - INSURANCE
HEALTH EQUITY	5231603	MAY2016	05/23/2016	4.72	May Invoice Split	107014 - INSURANCE
HEALTH EQUITY	5231603	MAY2016	05/23/2016	4.72	May Invoice Split	534014 - INSURANCE
HEALTH EQUITY	5231603	MAY2016	05/23/2016	9.44	May Invoice Split	105414 - INSURANCE
HEALTH EQUITY	5231603	PR042916-4720	05/23/2016	225.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
HEALTH EQUITY	5231603	PR051316-4720	05/23/2016	1,125.00	HSA Savings Account	102249 - HEALTH SAVINGS ACCO
				\$1,373.60		

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
IMAGE PRO	27273	81532	05/13/2016	49.16	OGDEN MARATHON PROMO TICKETS	107263 - MARATHONS/RACES
IMAGE PRO	27273	81789	05/13/2016	87.08	ATV RODEO POSTERS/FLYERS	107270 - RECREATION/CONVENTI
IMAGE PRO	27273	81924	05/13/2016	38.92	Cleve Matheson's business cards	105824 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	1.64	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	1.64	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	1.64	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
IMAGE PRO	27273	81956	05/13/2016	1.64	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
IMAGE PRO	27273	81956	05/13/2016	3.28	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	3.28	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
IMAGE PRO	27273	81956	05/13/2016	8.19	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	11.44	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	15.51	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	15.51	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	17.24	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
IMAGE PRO	27273	81956	05/13/2016	25.86	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	31.03	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
IMAGE PRO	27273	81956	05/13/2016	34.47	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
				\$347.53		
INTERMOUNTAIN FARMERS ASSO	27306	1006932943	05/18/2016	3.00	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27306	1006932943	05/18/2016	3.00	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27306	1006932943	05/18/2016	3.00	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27306	1006932943	05/18/2016	3.00	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
				\$12.00		
JANICE K RUESCH	27307	05162016	05/18/2016	16.98	REIMBURSEMENT FOR PURCHASE ON AMA	107365 - EVENTS & PRODUCTION
KEN BETTRIDGE DISTRIBUTING	27308	0203301	05/18/2016	148.20	chev shingle oil - gazebo	104965 - BEAUTIFICATION
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	514031 - PROFESSIONAL & TECH
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	524031 - PROFESSIONAL & TECH
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	524131 - PROFESSIONAL AND TE
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	534031 - PROFESSIONAL & TECH
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	554031 - PROFESSIONAL & TECH
LABOR COMMISSION	27274	16V0000000077	05/13/2016	5.00	INSPECTION OF THE AIR COMPRESSOR AT	574031 - PROFESSIONAL AND TE
				\$30.00		
LARRY PENDLETON BUILDING	27275	PB 0430	05/13/2016	210.00	MATERIALS & LABOR TO PAINT BALLARDS -	444074 - CAPITAL OUTLAY - EQUI
LARRY PENDLETON BUILDING	27275	PB 0431	05/13/2016	7,557.00	NEW GENERATOR HOOK UP: ELECTRICAL,	444074 - CAPITAL OUTLAY - EQUI
LARRY PENDLETON BUILDING	27275	PB 0432	05/13/2016	1,500.00	NEW GENERATOR PAD	444074 - CAPITAL OUTLAY - EQUI
LARRY PENDLETON BUILDING	27275	PB 0433	05/13/2016	667.00	TRAVEL AND LOBOR TO CHANGE 2 SPRINK	444074 - CAPITAL OUTLAY - EQUI
				\$9,934.00		
LOVELL, KIM R.	27309	11A	05/18/2016	42.00	HONEY FOR SOUVENIR SHOP	105929 - SOUVENIOR SHOP SUPP
MICROMARKETING ASSOCIATES	27276	620548	05/13/2016	21.59	BOOK	107521 - BOOKS
MONSTER INK & DESIGN	27277	2207	05/13/2016	398.75	GLIDER T-SHIRTS, CHARCOAL	107259 - GLIDER EVENTS
MOUNT OLYMPUS WATERS, INC	27278	10217034 04221	05/13/2016	16.00	water cooler rental - final payment - account clo	534061 - SUNDRY
Mountain America Credit Union	27322	PR051316-3752	05/19/2016	680.00	Credit Union	102240 - CREDIT UNION PAYABLE

**Parowan City
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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
MYERS, AMY JO	27279	05112016	05/13/2016	125.00	REFUNDING STALL DEPOSIT, APPROVED B	107154 - STALLS
PACE'S CULLIGAN BOTTLED WAT	27280	74991	05/13/2016	7.53	WATER DELIVERY	105426 - MAINTENANCE MATERIA
PACE'S CULLIGAN BOTTLED WAT	27280	74995	05/13/2016	15.88	WATER DELIVERY	104326 - MAINTENANCE MATERIA
				\$23.41		
PAROWAN CITY	27310	05182016	05/18/2016	40,731.84	impact fees for Parowan New City Office Project	444074 - CAPITAL OUTLAY - EQUI
PAROWAN ROCK PRODUCTS	27281	46641A	05/13/2016	148.08	1" WELL ROCK	105526 - MAINTENANCE MATERIA
PELORUS METHODS, INC	27282	160601	05/13/2016	15.75	PELORUS SPLIT	104231 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	15.75	PELORUS SPLIT	105731 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	15.75	PELORUS SPLIT	105831 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	15.75	PELORUS SPLIT	106931 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	15.75	PELORUS SPLIT	108031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27282	160601	05/13/2016	78.75	PELORUS SPLIT	105431 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	157.50	PELORUS SPLIT	104331 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	157.50	PELORUS SPLIT	524031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27282	160601	05/13/2016	175.00	PELORUS SPLIT	524131 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	175.00	PELORUS SPLIT	574031 - PROFESSIONAL AND TE
PELORUS METHODS, INC	27282	160601	05/13/2016	315.00	PELORUS SPLIT	514031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27282	160601	05/13/2016	315.00	PELORUS SPLIT	534031 - PROFESSIONAL & TECH
PELORUS METHODS, INC	27282	160601	05/13/2016	315.00	PELORUS SPLIT	554031 - PROFESSIONAL & TECH
				\$1,750.00		
POSTMASTER	27325	05232016	05/23/2016	7.48	POSTAGE SPLIT	107048 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	7.48	POSTAGE SPLIT	107348 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	18.70	POSTAGE SPLIT	104348 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	18.70	POSTAGE SPLIT	105948 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	33.66	POSTAGE SPLIT	524048 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	33.66	POSTAGE SPLIT	524148 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	33.66	POSTAGE SPLIT	554048 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	67.32	POSTAGE SPLIT	574048 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	74.80	POSTAGE SPLIT	514048 - POSTAGE
POSTMASTER	27325	05232016	05/23/2016	78.54	POSTAGE SPLIT	534048 - POSTAGE
				\$374.00		
PRECISION PIPELINE INC	27311	05122016	05/18/2016	124,233.20	CENTER CREEK HYDRO - PENSTOCK - REI	531601 - Electric work in process
QUESTAR GAS	27283	008605122016	05/13/2016	116.52	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	27283	223305122016	05/13/2016	14.02	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	27283	298705122016	05/13/2016	57.95	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	27283	325305122016	05/13/2016	334.44	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	27283	489205122016	05/13/2016	62.77	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	27283	922505122016	05/13/2016	80.27	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	27283	958805122016	05/13/2016	62.77	5 S MAIN	105927 - UTILITIES
				\$728.74		
REBEL AUTOMATION	27284	1000201	05/13/2016	4,785.00	REPLACEMENT RTU FOR SEWER LIFT STAT	521601 - Construction in Process
ROBERTS, LARENE	27312	100000378.0501	05/18/2016	137.68	Deposit Refund: 100000378 - ROBERTS, LARE	532135 - CUSTOMER DEPOSITS
ROBINSON RENTALS	27285	118673	05/13/2016	216.78	oil, engine, gasket set engine, washer, etc.	107026 - MAINTENANCE MATERIA

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ROBINSON RENTALS	27285	118674	05/13/2016	21.90	oil mix, trimmer line	107026 - MAINTENANCE MATERIA
ROBINSON RENTALS	27285	118674	05/13/2016	21.90	oil mix, trimmer line	108026 - MAINTENANCE MATERIA
ROBINSON RENTALS	27285	118674	05/13/2016	21.90	oil mix, trimmer line	107126 - MAINTENANCE MATERIA
ROBINSON RENTALS	27285	118716	05/13/2016	111.99	TRIMMER LINE	107026 - MAINTENANCE MATERIA
ROBINSON RENTALS	27285	118717	05/13/2016	13.75	OIL BAR AND CHAIN GALLON	107026 - MAINTENANCE MATERIA
				\$408.23		
SCENT SOLUTIONS	27286	8457	05/13/2016	8.50	FRAGRANCE SERVICE	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6115331-00	05/13/2016	299.94	locking angle key meter valve	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6115989-01	05/13/2016	25.20	ROTOR PART CIRCLE, PIPE FITTINGS	107026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6115989-01	05/13/2016	25.20	ROTOR PART CIRCLE, PIPE FITTINGS	107126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6115989-01	05/13/2016	25.20	ROTOR PART CIRCLE, PIPE FITTINGS	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6117084-00	05/13/2016	2,207.64	bend less accs. gate valve, pipe fittings	511601 - CONSTRUCTION IN PRO
SCHOLZEN PRODUCTS	27287	6118438-00	05/13/2016	34.97	SELF IGNITING TORCH	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6118438-00	05/13/2016	34.98	SELF IGNITING TORCH	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119294-00	05/13/2016	171.61	4 STATION MOD CONTROL, TAN WIRE SPLI	107026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	32.47	PUBIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	32.47	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	32.47	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	32.47	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	32.48	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27287	6119600-00	05/13/2016	162.36	fire hose brass, meter gaskets, camlock gaskets	106926 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6120922-00	05/13/2016	56.35	GARDEN VALVES (QTY 10)	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6120922-00	05/13/2016	56.35	GARDEN VALVES (QTY 10)	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6121064-00	05/13/2016	2,204.48	master meter register	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27287	6122045-00	05/13/2016	69.99	6" WRENCH (HANDLE VALVE WRENCH)	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27313	6122374-00	05/18/2016	93.16	TEFLON HOSES, LEAD FREE	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27313	6122398-00	05/18/2016	66.76	UNIONS, BRASS UNIONS	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27313	6124016-00	05/18/2016	2,221.43	300 e pump house	511601 - CONSTRUCTION IN PRO
				\$7,917.98		
SOUTHERN UTAH OFFICE MACHI	27288	71638	05/13/2016	2.85	SCISSORS	104324 - OFFICE SUPPLIES AND E
SOUTHERN UTAH OFFICE MACHI	27288	71693	05/13/2016	2.85	SCISSORS	104324 - OFFICE SUPPLIES AND E
				\$5.70		
SOUTHWEST PUBLISHING	27289	9986	05/13/2016	60.00	NEWSLETTER SPLIT	104331 - PROFESSIONAL AND TE
SOUTHWEST PUBLISHING	27289	9986	05/13/2016	60.00	NEWSLETTER SPLIT	107261 - SUNDRY
SOUTHWEST PUBLISHING	27289	9986	05/13/2016	60.00	NEWSLETTER SPLIT	514031 - PROFESSIONAL & TECH
SOUTHWEST PUBLISHING	27289	9986	05/13/2016	60.00	NEWSLETTER SPLIT	524031 - PROFESSIONAL & TECH
SOUTHWEST PUBLISHING	27289	9986	05/13/2016	60.00	NEWSLETTER SPLIT	534031 - PROFESSIONAL & TECH
				\$300.00		
SPRING LAKE FARMS ENTERPRIS	27314	18478	05/18/2016	13,860.00	TREE PURCHASE - SHADE TREE COMMITT	107057 - TREES
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	-27.53	CREDIT VOUCHER - HOME DEPOT - THEAT	107326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	13.10	HOLIDAY INN EXP SANDY - PAUL SMITH - T	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	19.07	HOME DEPOT - ITEMS FOR THEATER	107326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	24.89	WAREHOUSE FABRICS - FABRIC TO REPLA	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	26.48	RADIOSHACK	514025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27315	159005172016	05/18/2016	27.53	HOME DEPOT - ITEMS FOR THEATER	107326 - MAINTENANCE MATERIA

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STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	31.82	ALLIED ELECTRONICS	554025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	44.37	BAILEYS	107126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	44.37	BAILEYS	108026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	44.38	BAILEYS	107026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	47.01	WALMART.COM - CHAIRS FOR THEATER SE	107326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	64.00	HOLIDAY INNS MURRAY UT - PAUL SMITH &	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	84.62	HOME DEPOT - ITEMS FOR THEATER	107326 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	100.00	HOLIDAY INN EXP SANDY - PAUL SMITH - T	105423 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	179.80	BEST WESTERN LAYTON, UT - CINDY KIRK	104223 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	1590005172016	05/18/2016	500.00	HOLIDAY INNS MURRAY UT - PAUL SMITH &	105423 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	163205172016	05/18/2016	37.99	AMAZON.COM - FILING TRAYS	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27315	164005172016	05/18/2016	184.25	HORTON FLUID POWER - CENTER CREEK P	531601 - Electric work in process
STATE BANK OF SOUTHERN UTA	27315	165705172016	05/18/2016	157.27	BARNES AND NOBLE - BOOKS	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27315	165705172016	05/18/2016	532.97	STAPLES DIRECT - PRINTER INK	107524 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27315	166505172016	05/18/2016	31.47	BEST WESTERN ABBEY INN - ST. GEORGE -	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	166505172016	05/18/2016	271.32	BEST WESTERN ABBEY INN - ST. GEORGE -	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	166505172016	05/18/2016	410.70	DELTA AIR - UAPT APT US&C CONFERENCE	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	11.33	CHINESE GOURMET - MURRAY, UT	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	16.05	OLIVE GARDEN - SLC	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	20.06	JOANN STORE - SOUVENIR SHOP	105929 - SOUVENIOR SHOP SUPP
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	23.66	BEST WESTERN HIGH COUNTRY - ROOM T	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	36.00	HILTON HOTELS - 2 DAYS PARKING	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	102.01	TARGET - MOVIES FOR MOVIE NIGHT - THE	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	195.48	BEST WESTERN HIGH COUNTRY - ROOM C	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	168105172016	05/18/2016	41.07	PAYPAL - INYOPOOL- POOL PUMP IMPELLE	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016	05/18/2016	907.96	PAYPAL - INYOPOOL- POOL PUMP IMPELLE	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.86	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.86	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.86	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.86	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.86	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-1	05/18/2016	26.92	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	19.73	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	19.73	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	19.73	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	19.73	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	19.75	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	389305172016-2	05/18/2016	13.98	DAYS INN & SUITES, RED ROCK GALUP NM	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27315	565805172016	05/18/2016	27.00	CORNER STORE 1261, EL PASO TX - EL PAS	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	565805172016	05/18/2016	29.50	LOS LUNAS 66 LOS LUNAS NM - EL PASO T	105440 - GAS AND OIL
STATE BANK OF SOUTHERN UTA	27315	565805172016	05/18/2016	31.75	LOS LUNAS 66 LOS LUNAS NEW MEXICO - E	105440 - GAS AND OIL
STATE BANK OF SOUTHERN UTA	27315	565805172016	05/18/2016	39.01	KBEXPRESS 2 - CEDAR CITY - EL PASO TRA	105440 - GAS AND OIL
STATE BANK OF SOUTHERN UTA	27315	565805172016	05/18/2016	89.99	DAYS INN & SUITES, RED ROCK GALUP NM	105423 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	27.62	HOLIDAY INN, ST. GEORGE - ROOM TAX	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	47.22	HOLIDAY INN EXPRESS, SLC - ROOM TAX-	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	47.51	FRANKLIN COVEY PRODUCTS	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	119.00	HOLIDAY INN, ST. GEORGE - ROOM CHARG	104323 - TRAVEL, MEALS AND LO

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STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	119.00	HOLIDAY INN, ST. GEORGE - ROOM CHARG	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	579905172016	05/18/2016	216.00	HOLIDAY INN EXPRESS, SLC - ROOM CHAR	534023 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	8.67	COMFORT INN - ROAD SCHOOL FOR COBE	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	8.67	COMFORT INN - ROAD SCHOOL FOR COBE	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	50.71	TA #186 PAROWAN - REPAIRS TO 80 AUTOC	106125 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	74.70	COMFORT INN - ROAD SCHOOL FOR COBE	106123 - TRAVEL, MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	74.70	COMFORT INN - ROAD SCHOOL FOR COBE	106123 - TRAVEL, MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27315	584905172016	05/18/2016	222.38	TA #186 PAROWAN - REPAIRS TO '07 COND	554025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	5231601	PR051316-424	05/23/2016	1,527.44	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	5231601	PR051316-424	05/23/2016	4,381.84	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	5231601	PR051316-424	05/23/2016	6,531.12	Social Security Tax	102221 - FICA PAYABLE
				\$18,170.93		
STATE OF UTAH GASCARD	27316	NP47353923	05/18/2016	14.43	GAS	104340 - Gas & Oil
STATE OF UTAH GASCARD	27316	NP47353923	05/18/2016	39.98	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353924	05/18/2016	245.84	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	7.32	GAS	524040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	7.32	GAS	524140 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	24.43	GAS	574040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	44.62	GAS	106140 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	306.90	GAS	107040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	350.91	GAS	514040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353925	05/18/2016	414.40	GAS	554040 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353926	05/18/2016	44.48	GAS	105740 - GAS AND OIL
STATE OF UTAH GASCARD	27316	NP47353927	05/18/2016	693.45	GAS	105440 - GAS AND OIL
				\$2,194.08		
STRAIGHT STRIPE PAINTING, INC.	27317	10081	05/18/2016	128,311.92	PAROWAN MUNICIPAL AIRPORT - Project # 1	448574 - Airport - Construction
SUNRISE ENGINEERING, INC	27318	0081709	05/18/2016	4,194.01	CENTER CREEK HYDRO DESIGN & CONS -	531601 - Electric work in process
SYMBOL ARTS	27290	0256968-IN	05/13/2016	95.00	MIKE BERG'S BADGE	105449 - SPECIAL DEPARTMENT S
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	1.19	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	2.38	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	5.94	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	7.26	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	8.30	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	13.20	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	16.50	INSURANCE SPLIT	524114 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	23.76	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	23.76	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	27291	T0021972	05/13/2016	23.76	INSURANCE SPLIT	554014 - INSURANCE
				\$132.00		
THE TIRE AND AUTO CENTER	27292	32654	05/13/2016	594.76	tires for Cleve's truck - 200 Ford Truck Ranger	105831 - PROFESSIONAL AND TE

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TURN SECURE SHREDDING	27293	2786	05/13/2016	26.25	secure documents - ticket # 5434	104324 - OFFICE SUPPLIES AND E
UTAH BUSINESS LICENSE ASSOC	27294	05122016	05/13/2016	40.00	membership dues for July 1, 2016 - June 30, 20	104321 - SUBSCRIPTIONS AND ME
UTAH EDUCATION NETWORK / U	27295	16-0934	05/13/2016	377.00	100 MBPS WAN SERVICE (MARCH & APRIL	107531 - PROFESSIONAL & TECH
UTAH LEAGUE OF CITIES & TOWN	27296	29128	05/13/2016	460.00	ROAD SCHOOL REGISTRATION FOR COBE	106131 - PROFESSIONAL AND TE
UTAH LEAGUE OF CITIES & TOWN	27296	29194	05/13/2016	270.00	midyear registration for Shayne Scott	104333 - EDUCATION AND TRAINI
UTAH LEAGUE OF CITIES & TOWN	27296	29195	05/13/2016	380.00	MIDYEAR REGISTRATION FOR DONALD LA	104133 - EDUCATION AND TRAINI
				\$1,110.00		
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.89	INSURANCE SPLIT	105714 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.89	INSURANCE SPLIT	105814 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.89	INSURANCE SPLIT	106914 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.89	INSURANCE SPLIT	107114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.89	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	6.90	INSURANCE SPLIT	104214 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	13.78	INSURANCE SPLIT	104114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	34.46	INSURANCE SPLIT	105414 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	42.11	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	48.24	INSURANCE SPLIT	104314 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	76.57	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	95.71	INSURANCE SPLIT	524114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	137.83	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	137.83	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 H	05/18/2016	137.83	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	104216 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	105716 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	105816 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	106916 - WORKMANS COMP
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	107116 - WORKERS COMPENSATI
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	17.88	WORKERS COMP	108016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	35.77	WORKERS COMP	104116 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	35.77	WORKERS COMP	105916 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	68.78	WORKERS COMP	524016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	68.78	WORKERS COMP	554016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	68.78	WORKERS COMP	574016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	89.42	WORKERS COMP	104316 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	89.42	WORKERS COMP	105416 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	165.08	WORKERS COMP	104316 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	233.86	WORKERS COMP	105416 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	27319	05182016 W	05/18/2016	412.69	WORKERS COMP	514016 - WORKMEN'S COMPENSA
				\$2,141.34		
UTAH RETIREMENT SYSTEMS	5231602	PR051316-487	05/23/2016	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	5231602	PR051316-487	05/23/2016	1,269.25	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	5231602	PR051316-487	05/23/2016	1,471.94	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	5231602	PR051316-487	05/23/2016	3,104.81	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	5231602	PR051316-487	05/23/2016	9,604.68	State Retirement	102230 - RETIREMENT PAYABLE
				\$15,659.01		

**Parowan City
Check Register
General Checking - 05/11/2016 to 05/24/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH RUNNING.COM	27320	20160125	05/18/2016	97.00	1/2 page ad in Run Utah Magazine	107222 - ADVERTISING
UTAH STATE TAX COMMISSION	27324	PR042916-490	05/23/2016	2,313.47	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	27324	PR051316-490	05/23/2016	2,214.68	State Income Tax	102223 - STATE WITHHOLDING PA
				\$4,528.15		
WARNER TRUCK CENTER	27297	16923H	05/13/2016	127.58	'07 CONDOR COOLANT TANK	554025 - REPAIR TO EQUIPMENT
WATERFORD SYSTEMS	27298	16224	05/13/2016	715.04	DATA INDUSTRIAL LONG BRASS SENSOR S	574026 - MAINTENANCE MATERIA
WILD ROOTS	27321	567	05/18/2016	3,965.00	furnishing	444074 - CAPITAL OUTLAY - EQUI
ZIONS BANK	27299	6326637 050320	05/13/2016	250.00	PAYING AGEND FEE FOR 5/1/2016 - PAROW	534060 - BOND AGENT PAYING C
ZIONS BANK	27299	6926637 A 0502	05/13/2016	1,965.00	MONTHLY RESERVE REQUIREMENT - JUNE	531801 - Bond issue costs to be amo
				\$2,215.00		
				\$414,753.57		

CMS

TEMPORARY BEER EVENT PERMIT

Local Consent

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an applicant for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of beer on the event premises

AUTHORITY: Utah Code 32B-9-201

Parowan City

Local business license authority

, [/] City [] Town [] County

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Iron County Fair

Event Name: County Fair - Rodeo, Mud Bog, Demolition Derby

Event location address: 50 S 600 East Parowan UT 84761

On the August 20th - Sept 5 day(s) of 2016

during the hours of Noon - Midnight, pursuant to the provision of Utah Code 32B-9.

Authorized Signature

Name/Title

Date

This is a suggested format. A locally produced city, town, or county form is acceptable.
AS OF SEPTEMBER 1, 2015, LOCAL CONSENT MUST BE SUBMITTED TO THE DABC BY THE APPLICANT.



11 North 300 West, Washington, Utah 84780
 TEL 435.652.8450 | FAX 435.652.8416 | sunrise-eng.com

ENGINEER'S OPINION OF PROBABLE COST

Parowan City Park Improvements
 Parowan City

May 24, 2016
 brr/JKP

NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT	
General Construction						
1	Mobilization	5%	LS	\$ 3,700.00	\$ 3,700.00	
2	Traffic Control & Site Security	1	LS	\$ 1,000.00	\$ 1,000.00	
3	Materials Sampling & Testing	1	LS	\$ 2,500.00	\$ 2,500.00	
4	Dust Control & Watering	1	LS	\$ 800.00	\$ 800.00	
5	Clearing, Grubbing, Demolition	1	LS	\$ 3,500.00	\$ 3,500.00	
6	Construction Staking	1	LS	\$ 1,500.00	\$ 1,500.00	
7	Volleyball Curb	260	LF	\$ 15.50	\$ 4,030.00	
8	Volleyball Sand	105	CU YD	\$ 35.00	\$ 3,675.00	
9	Volleyball Posts and Net	1	LS	\$ 2,500.00	\$ 2,500.00	
10	4" Reinforced Concrete w/Base (Basketball Court)	1,350	SF	\$ 5.00	\$ 6,750.00	
11	Basketball Court Surfacing & Striping	1,350	SF	\$ 1.25	\$ 1,687.50	
12	Basketball Post/Backboard/Net	1	LS	\$ 4,100.00	\$ 4,100.00	
13	5" Reinforced Concrete w/Base (Pickleball Court)	4,415	SF	\$ 5.00	\$ 22,075.00	
14	Pickleball Court Surfacing & Striping	4,155	SF	\$ 1.25	\$ 5,193.75	
15	6' Chain Link Fence	170	LF	\$ 32.00	\$ 5,440.00	
16	4' Chain Link Fence	60	LF	\$ 24.00	\$ 1,440.00	
17	Net Post Pair, Net, & Related Appurtenances	2	EA	\$ 900.00	\$ 1,800.00	
18	Earthwork & Grading	1	LS	\$ 3,500.00	\$ 3,500.00	
19	Landscape Repair & Improvements	1	LS	\$ 3,500.00	\$ 3,500.00	
Subtotal					\$ 78,691.25	
				10%	Contingency	\$ 7,900.00
General Construction Total					\$ 86,591.25	
Professional Services & Incidentals						
1	Professional Services & Incidentals			15%	\$ 13,000.00	
Subtotal					\$ 13,000.00	
TOTAL PROJECT COST					\$ 99,591.25	

In providing opinions of probable construction cost, the Client understands that the Engineer has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that the opinion of probable construction cost provided herein is made on the basis of the Engineer's qualifications and experience. The Engineer makes no warranty, expressed or implied, as to the accuracy of such opinions compared to bid or actual costs.

**INTER LOCAL COOPERATIVE AGREEMENT
BETWEEN IRON COUNTY AND PAROWAN CITY
FOR LANDFILL SERVICES**

Agreement made on this 26 day of May, 2016, by and between Iron County a body politic, hereinafter referred to as "County" or "the County" and Parowan City a body politic, hereinafter referred to as "City" or "the City".

Whereas, County and City are mutually interested in providing landfill services to residents; and

Whereas, each entity has traditionally worked together to provide landfill services to the citizens of the County and City; and

Whereas, County and City desire to make the most efficient use of their powers and resources by correlating and sharing with others on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to a form of Inter Local Cooperation that will work best with geographic, economic, population and other factors influencing the needs and development of local communities and to provide benefit of economy of scale, economic development and utilization of resources for the overall promotion of the general welfare of County and City; and

Whereas, the City, from time to time, constructs buildings and other structures that serve the best interests of both the City and County; and

Whereas, the cost for disposing of some construction materials can be prohibitive to certain projects; and

Whereas, the County is willing to allow the disposal of certain construction and other demolition materials that serve the City and County best interests; In consideration of the mutual covenants and promises herein, the parties agree as follows:

1. County agrees to furnish landfill services as described herein pertaining to City owned properties provided such construction and buildings are intended to remain in City ownership, for no cost.
2. All requests by City for Landfill Services will be addressed on a case by case basis and may be further scrutinized by either council or commission.
3. Any party to this agreement may terminate its participation by providing notice, to the other party in writing 180 days prior to the effective termination date.
4. City agrees to maintain the road from Old 91 to the landfill entrance.
5. City agrees to provide a water hookup to County at such time that County is prepared for and desires said connection to be installed.

Dated this _____ day of _____ 2_____.

Parowan

Donald G. Landes, City Mayor

Attest:

Callie Bassett, City Recorder

Iron County

Chairman of the Iron County Board of Commissioners

Attest:

RESOLUTION NO. 2016-05-01**(A RESOLUTION AMENDING ELECTRICAL IMPACT FEE TO INCLUDE EXEMPTIONS)**

WHEREAS, Parowan City is a municipal corporation which is required to pass an impact fee enactment prior to imposing impact fees; and

WHEREAS, Parowan City currently has an impact fee resolution for Electrical which necessitates modifications from time to time to conform with state legislative changes and mandates; and

WHEREAS, Parowan City Council desires to assure protection of Parowan City residents' and citizens' financial resources, while assisting low income housing and educational facilities located within its jurisdiction; and

WHEREAS, Parowan City deems it necessary to impose a park impact fee for the purpose of assuring that all residents are treated fairly, but to also recognize benefits provided by developers for the community which are extraordinary and broad; and

WHEREAS, Parowan City has one service area for the entire town which includes all real property located within City boundaries; and

WHEREAS, Parowan City currently has a schedule of impact fees for Electrical which specifies the amount of impact to be imposed against the system, but fails to provide exemptions for certain entities or circumstances permitted by Utah Code; and

WHEREAS, Parowan City desires to provide for the exemption of impact fees to permit flexibility for low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of Parowan City, Iron County, State of Utah that park impact fees as presently established are to include the following additional provisions:

The established impact fee may be adjusted by resolution, as necessary, to ensure that the impact fees are being reasonably imposed for the service being provided based upon and reasonably related to the development activity.

Parowan City may provide for an impact fee exemption for Electrical due to development activity attributable to low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose. An exemption for a school district and charter school shall be exempted on the same basis.

Parowan City may, by resolution, suspend collection of impact fees for the economic benefit of Parowan City and its residents.

If any section, sentence, clause or phrase of this Resolution is held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution.

All resolutions or policies in conflict herewith are hereby released.

This Resolution shall take effect immediately upon passage and posting.

PASSED and **ADOPTED** by the City Council and Mayor of the City of Parowan, Iron County, State of Utah, this ____ day of May, 2016.

Donald G. Landes, Mayor

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

Attested by:

Callie Bassett, City Recorder

RESOLUTION NO. Resolution 2016-05-02

(A RESOLUTION AMENDING WATER IMPACT FEE TO INCLUDE EXEMPTIONS)

WHEREAS, Parowan City is a municipal corporation which is required to pass an impact fee enactment prior to imposing impact fees; and

WHEREAS, Parowan City currently has an impact fee resolution for Water which necessitates modifications from time to time to conform with state legislative changes and mandates; and

WHEREAS, Parowan City Council desires to assure protection of Parowan City residents' and citizens' financial resources, while assisting low income housing and educational facilities located within its jurisdiction; and

WHEREAS, Parowan City deems it necessary to impose a park impact fee for the purpose of assuring that all residents are treated fairly, but to also recognize benefits provided by developers for the community which are extraordinary and broad; and

WHEREAS, Parowan City has one service area for the entire town which includes all real property located within City boundaries; and

WHEREAS, Parowan City currently has a schedule of impact fees for Water which specifies the amount of impact to be imposed against the system, but fails to provide exemptions for certain entities or circumstances permitted by Utah Code; and

WHEREAS, Parowan City desires to provide for the exemption of impact fees to permit flexibility for low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of Parowan City, Iron County, State of Utah that park impact fees as presently established are to include the following additional provisions:

The established impact fee may be adjusted by resolution, as necessary, to ensure that the impact fees are being reasonably imposed for the service being provided based upon and reasonably related to the development activity.

Parowan City may provide for an impact fee exemption for Water due to development activity attributable to low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose. An exemption for a school district and charter school shall be exempted on the same basis.

Parowan City may, by resolution, suspend collection of impact fees for the economic benefit of Parowan City and its residents.

If any section, sentence, clause or phrase of this Resolution is held to be invalid or

unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution.

All resolutions or policies in conflict herewith are hereby released.

This Resolution shall take effect immediately upon passage and posting.

PASSED and **ADOPTED** by the City Council and Mayor of the City of Parowan, Iron County, State of Utah, this ____ day of May, 2016.

Donald G. Landes, Mayor

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

Attested by:

Callie Bassett, City Recorder

RESOLUTION NO. Resolution 2016-05-03**(A RESOLUTION AMENDING SEWER IMPACT FEE TO INCLUDE EXEMPTIONS)**

WHEREAS, Parowan City is a municipal corporation which is required to pass an impact fee enactment prior to imposing impact fees; and

WHEREAS, Parowan City currently has an impact fee resolution for Sewer which necessitates modifications from time to time to conform with state legislative changes and mandates; and

WHEREAS, Parowan City Council desires to assure protection of Parowan City residents' and citizens' financial resources, while assisting low income housing and educational facilities located within its jurisdiction; and

WHEREAS, Parowan City deems it necessary to impose a park impact fee for the purpose of assuring that all residents are treated fairly, but to also recognize benefits provided by developers for the community which are extraordinary and broad; and

WHEREAS, Parowan City has one service area for the entire town which includes all real property located within City boundaries; and

WHEREAS, Parowan City currently has a schedule of impact fees for Sewer which specifies the amount of impact to be imposed against the system, but fails to provide exemptions for certain entities or circumstances permitted by Utah Code; and

WHEREAS, Parowan City desires to provide for the exemption of impact fees to permit flexibility for low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of Parowan City, Iron County, State of Utah that park impact fees as presently established are to include the following additional provisions:

The established impact fee may be adjusted by resolution, as necessary, to ensure that the impact fees are being reasonably imposed for the service being provided based upon and reasonably related to the development activity.

Parowan City may provide for an impact fee exemption for Sewer due to development activity attributable to low income housing, a school district, a charter school, the State of Utah, or for development activity with a broad public purpose. An exemption for a school district and charter school shall be exempted on the same basis.

Parowan City may, by resolution, suspend collection of impact fees for the economic benefit of Parowan City and its residents.

If any section, sentence, clause or phrase of this Resolution is held to be invalid or

unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution.

All resolutions or policies in conflict herewith are hereby released.

This Resolution shall take effect immediately upon passage and posting.

PASSED and **ADOPTED** by the City Council and Mayor of the City of Parowan, Iron County, State of Utah, this ____ day of May, 2016.

Donald G. Landes, Mayor

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

Attested by:

Callie Bassett, City Recorder

RESOLUTION NO. 2016-05-04
APPROVAL OF, AND AUTHORIZATION TO EXECUTE AND DELIVER, THE
RENEWAL OFFER DOCUMENTS

On motion of _____, seconded by _____, at a duly noticed meeting of the City Council of PAROWAN CITY CORPORATION (the "Council"), held the ____ day of _____, 2016, the following Resolution was duly adopted:

WHEREAS, PAROWAN CITY CORPORATION (the "Municipality") is a part to a Power Sales Contract (the "Power Sales Contract") with Intermountain Power Agency ("IPA"), pursuant to which the Municipality acquired a portion of the generation capacity and transmission capacity of the Intermountain Power Project (the "Project") through June 15, 2027; and

WHEREAS, IPA is a party to substantially identical power sales contracts with other parties (such other power sales contracts together with the Power Sales Contract being, collectively, the "Power Sales Contracts" and such other parties together with Municipality being, collectively, the "Purchasers"); and

WHEREAS, IPA has advised the Municipality that the Power Sales Contract have been amended to provide for, among other things, IPA to deliver the Renewal Offer Letter dated March 18, 2016 which has been received by the Municipality; and

WHEREAS, the Renewal Offer Letter provides that the Municipality is entitled to subscribe for entitlements in the generation capacity and the transmission capacity at IPP on the terms of the Renewal Offer Letter and the Renewal Power Sales Contract provided with the Renewal Offer Letter (the "Renewal Offer"); and

WHEREAS, to accept the Renewal Offer, the Municipality is required to indicate its acceptance of Renewal offer on the Offer Acceptance provided with the Renewal Offer Letter and to execute the Renewal Power Sales Contract and comply with the other terms and conditions of the Renewal Offer Letter; and

WHEREAS, the Council has reviewed and discussed the Renewal Offer Letter, the Offer Acceptance and the Renewal Power Sales Contract; and

WHEREAS, the Council desires to authorize the chief executive of the Municipality to subscribe for any Orphan Original Purchaser Entitlements (as defined in the Renewal Power Sales Contract) and any Utah Orphan original Purchaser Entitlements (as defined in the Renewal Power Sales Contract) up to a total Generation Entitlement Share for the Municipality indicated below as the Maximum Authorized Subscription Generation Entitlement Share for the Municipality; and

WHEREAS, the Council desires to accept the Renewal Offer and approve and adopt the Offer Acceptance and the Renewal Power Sales Contract.

NOW, THEREFORE, BE IT RESOLVED, that after due consideration and discussion, the Council hereby approves and adopts the Acceptance Offer and the Renewal Power Sales Contract and authorizes and directs the Municipality's Mayor (the "Mayor") and the Municipality's Clerk/Recorder (the "Clerk/Recorder") to execute and deliver to IPA the Acceptance offer and Renewal Power Sales Contract on behalf of the Municipality and to take or cause to be taken such other action as may be necessary or desirable in order to make the Offer Acceptance and the Renewal Power Sales Contract effective, as one or more of such may be modified to reflect (i) the outcome of each of the First Round Offer, the Second Round Offer (if necessary) and the Final Offer (if necessary), as such terms are defined in the Renewal Power Sales Contract, (ii) the insertion of dates and the Municipality's address for notice (as reflected on the records of IPA or as otherwise expressly provided to IPA as the Municipality's address for notice together with the delivery of the Offer Acceptance), (iii) the modification of exhibits and appendices to complete, update or correct the Acceptance Offer and/or the Renewal Power Sales Contract, (iv) the updating of appendices and exhibits to reflect elections made under the Offer Acceptance and/or the Renewal Power Sales Contract in accordance with the terms thereof and (v) other modifications approved by the Mayor, which approval shall be conclusively established and evidenced by the execution by the Mayor of such Offer Acceptance and/or Renewal Power Sales Contract as so modified;

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed (i) to subscribe for a Generation Entitlement Share (as defined in the Renewal Documents) and a Generation Cost Share (as defined in the Renewal Documents) equal to _____ percent (____ %) and (ii) to elect a point of delivery at _____;

BE IT FURTHER RESOLVED, that the Mayor may elect to increase the Municipality's Generation Entitlement Share (with a corresponding change to the Generation Cost Share) up to a total Generation Entitlement Share equal to _____ percent (____ %)(the Maximum Authorized Subscription Generation Entitlement Share"); provided that the Maximum Authorized Subscription Generation Entitlement Share shall be increased (i) as deemed necessary by the Mayor to provide for voting rights of the Utah Purchasers (as defined in the Renewal Documents) on the Renewal Contract Coordinating Committee (as defined in the Renewal Documents) equal to the aggregate voting rights of the Utah Purchasers (as defined in the Power Sales Contracts), on the Coordinating Committee (as defined in the Power Sales Contracts), and to enter into an agreement to provide for such increased election and/or to modify the Renewal Documents accordingly and (ii) automatically as a result of any increase in Subscription Generation Entitlement Share of the Municipality provided as a result of the operation of Section 26 of the Renewal Power Sales Contracts; and

BE IT FURTHER RESOLVED, that the Mayor and the Clerk/Recorder are hereby authorized and directed to execute and deliver, or cause to be executed and delivered, on behalf of the Municipality such additional documents, certificates, instruments, notices, opinions and agreements as may be deemed by the Mayor to be necessary or appropriate to the extent consistent with this Resolution.

PASSED, APPROVED AND SIGNED _____, 2016.

PAROWAN CITY CORPORATION

DONALD G. LANDES, MAYOR

ATTEST:

_____, Clerk/Recorder

RESOLUTION NO. 2016-05-05

**APPROVAL OF, AND AUTHORIZATION TO EXECUTE AND DELIVER,
AGREEMENT FOR SALE OF RENEWAL EXCESS POWER**

On motion of _____, seconded by _____, at a duly noticed meeting of the Municipal Council of PAROWAN CITY CORPORATION (the "Council"), held the ____ day of _____ 2016, the following Resolution was duly adopted:

WHEREAS, PAROWAN CITY CORPORATION (the "Municipality") is a party to a Power Sales Contract (the "Power Sales Contract") with Intermountain Power Agency ("IPA"), pursuant to which the Municipality acquired a portion of the generation capacity and transmission capacity of the Intermountain Power Project (the "Project") through June 15, 2027;

WHEREAS, the Municipality has adopted and approved that certain Renewal Power Sales Contract to be entered into with IPA;

WHEREAS, the Municipality desires to sell all or a portion of generation and transmission entitlements in the Project substantially on the terms and conditions set forth in that certain Agreement for Sale of renewal Excess Power attached to the Renewal Power Sales Contract transmitted by IPA to the Municipality with the Renewal Offer Letter dated March 18, 2016 (the "Agreement for Sale");

WHEREAS, the Council has reviewed and discussed the Agreement for Sale; and

WHEREAS, the Council desires to adopt and approve the Agreement for Sale.

NOW, THEREFORE, BE IT RESOLVED, that after due consideration and discussion, the Council hereby approves the Agreement for Sale and authorizes and directs the Municipality's Mayor (the "Mayor") and the Municipality's Clerk/Recorder (the "Clerk/Recorder") to execute and deliver, within forty-five (45) days of the effectiveness of the Renewal Power Sales Contract, the Agreement for Sale on behalf of the Municipality, to designate and Excess Entitlement Share (as defined in the Agreement for Sale of Renewal Excess Power) equal to _____% of the Municipality's Generation Entitlement Share under the Renewal Power Sales Contract and to take or cause to be taken such other action as may be necessary or desirable in order to make the Agreement for Sale of effective, as the Agreement for Sale may be modified to reflect (i) the outcome of each of the First Round Offer, the Second Round Offer (if necessary) and the Final Offer (if necessary), as such terms are defined in the Renewal Power Sales Contract, (ii) the insertion of dates and the Municipality's address for notice (as reflected on the records of IPA or as otherwise expressly provided to IPA as the Municipality's address for notice together with the delivery of the Renewal Power Sales Contract), (iii) the modification of exhibits and appendices to complete, update or correct the Agreement for Sale, (iv) the updating of appendices and exhibits to reflect elections made under the Agreement for Sale in accordance with the terms thereof and (v) other modifications approved by the Mayor, which approval shall be conclusively established and evidenced by the execution by the Mayor of Agreement for Sale as so modified; and; and

BE IT FURTHER RESOLVED, that the Mayor and the Clerk/Recorder are hereby authorized and directed to execute and deliver, or cause to be executed and delivered, on behalf of the Municipality such additional documents, certificates, instruments, notices, opinions, and agreements as may be deemed by the Mayor to be necessary or appropriate to the extent consistent with this Resolution.

PASSED, APPROVED AND SIGNED _____, 2016.

PAROWAN CITY CORPORATION

DONALD G. LANDES, MAYOR

ATTEST:

_____, Clerk/Recorder



801.609.2022
rural-community.com
1535 South 100 West
Richfield, UT 84701

WORK ORDER AND AGREEMENT

PROJECT INFORMATION	CLIENT	
Project Name:	Name:	Parowan Town
Parowan Town ■ Strategic Plan	Address:	Attn: Mayor Landes
		5 So. Main St PO Box 576
		Parowan UT 840761
Project #:	Phone:	435-477-3331
Date: 5/20/2016	Fax:	435-477-8092
	Email:	parowanmayor@infowest.com

Scope of Work

As defined in the proposal made by Rural Community Consultants, LLC (hereinafter RCC), attached as Attachment A, the scope of work to prepare a strategic plan for Parowan Town is as follows:

1. **Conduct a priorities workshop.** The purpose of this phase is to find consensus on the goals for Parowan. (90 hrs plus reimbursables)
 - a. Consultant evaluates general plan and related documents from a third-party perspective.
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 - a. Consultant makes final recommendations on Parowan's general plan and development code.
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 - c. Consultant develops a "citizen's guide" to Parowan's plan. This will likely be a concise print and/or online document written with the general public as its audience.

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Assumptions and Limitations:

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Agreement

RCC will submit progress invoices to Client and a final bill upon completion of the services. Each invoice is due upon receipt. Client agrees to pay a finance charge of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on accounts thirty (30) days



past-due. Any attorneys' fees or other costs incurred in collecting any delinquent amounts shall be paid by the Client. A lien will be filed within 90 days of completion of services if the invoice has not been paid.

Reports, plans, and other work prepared by RCC remains the property of RCC until all invoices are paid. Client agrees that all work furnished to the Client and his agents not paid for will be returned upon demand, and will not be used.

RCC agrees, in connection with services performed under this Agreement, that such services are performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or similar locality. No warranty, expressed or implied, is made or intended by rendition of consulting services or by furnishing oral or written reports of the findings made. Liability is limited to fees paid. RCC's Standard Terms & Conditions are attached hereto and incorporated herein by reference.

Fee Schedule

The client agrees to pay in accordance with the following billing structure:

Per attached hourly rates effective April 1, 2016; estimated maximum to be \$27,000. Any adjustment to scope or additional work will be completed according to the attached hourly rates effective April 1, 2016. Rates are subject to annual adjustment. Any adjustments or additional scope items will be set forth in writing between the parties.

RURAL COMMUNITY CONSULTANTS, LLC

PAROWAN TOWN

Signature

President

Title

Date

Signature

Title

Date



STANDARD TERMS AND CONDITIONS

I. SCOPE

Rural Community Consultants, LLC (RCC) agrees to perform the services described above which incorporates these terms and conditions. RCC's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that RCC shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Unless modified in writing by the parties hereto, the duties of RCC shall not be construed to exceed those services specifically set forth above. These terms and conditions and the agreement, when executed by Client, shall constitute a binding agreement on both parties (hereinafter the "Agreement").

II. COMPENSATION

Client agrees to pay for the services in accordance with the compensation provisions in the Work Order and Agreement. Payment to RCC will be made within 30 days after the date of billing. Interest on the unpaid balance will accrue beginning on the 31st day at the maximum interest rate permitted by law.

Time-related charges will be made in accordance with the billing rate referenced in the proposal or Agreement. Direct expenses and subcontractor services shall be billed in accordance with the proposal or compensation exhibit attached to this Agreement. Otherwise, RCC's standard billing rates shall apply.

III. RESPONSIBILITY

RURAL COMMUNITY CONSULTANTS is employed to render a professional service only, and any payments made by Client are compensation solely for such services rendered and recommendations made in carrying out the work. RCC shall perform the services in accordance with generally-accepted practices and standards in effect when the services are rendered. RCC does not expressly or impliedly warrant or guarantee its services.

IV. ATTORNEYS' FEES

In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

V. SUBCONTRACTS

RCC shall be entitled, to the extent determined to be appropriate by RCC, to subcontract any portion of the Work to be performed under this Agreement. Subcontractors will be limited to those identified in the proposal (if any).

VI. ASSIGNMENT

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. The Agreement is not to be assigned by either Client or RCC without the prior written consent of the other.

VII. INTEGRATION

These terms and conditions and the proposal to which they are attached represent the entire understanding of Client and RCC as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. The Agreement may not be modified or altered, except in writing signed by both parties, provided further that any terms and conditions in any task order or purchase order issued in connection or under the Agreement which are inconsistent with the Agreement are deemed null and void.

VIII. CHOICE OF LAW/JURISDICTION

This Agreement shall be administered and interpreted under the laws of the State of Utah. Jurisdiction of litigation arising from the Agreement shall be in the State of Utah.

IX. SEVERABILITY

If any part of the Agreement is found unenforceable under applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with such laws, but the remainder of the Agreement shall be in full force and effect.

X. NO BENEFIT FOR THIRD PARTIES

The services to be performed by RCC hereunder are intended solely for the benefit of Client, and no right or benefit is conferred on, nor any contractual relationship intended or established with any person or entity not a party to this Agreement. No

such person or entity shall be entitled to rely on RCC's performance of its services hereunder.

XI. WORK PRODUCT

RCC and Client recognize that RCC's work product submitted in performance of this Agreement is intended only for the Client's benefit and use. Change, alteration, or reuse by Client shall be at Client's sole risk, and Client shall hold harmless and indemnify RCC against all losses, damages, costs and expenses, including attorneys' fees, arising out of or related to any such unauthorized change, alteration or reuse.

Any signed and dated documents prepared by the Consultant are the Work Product. The transfer of any Work Product for use by the Client shall not be deemed a sale and the Consultant makes no warranty, either express or implied, of merchantability or fitness for any particular purpose.

XII. LIMIT OF LIABILITY

To the fullest extent permitted by law, the total liability, in the aggregate, of RCC and RCC's officers, directors, partners, employees, agents and consultants, or any of them, to Client and anyone claiming by, through or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes, including, but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of RCC or RCC's officers, directors, partners, employees, agents and consultants, or any of them, shall not exceed the total amount of compensation for services.

XIII. SUSPENSION OF WORK

Work under this Agreement may be suspended as follows:

1. **By Client.** By written notice to RCC, Client may suspend all or a portion of the Work under this Agreement if unforeseen circumstances beyond Client's control make normal progress of the Work impracticable. RCC shall be compensated for its reasonable expenses resulting from such suspension. If suspension is greater than 30 days, then RCC shall have the right to terminate this Agreement in accordance with Article XIV, Termination of Work.

2. **By RCC.** By written notice to Client, RCC may suspend the Work if RCC reasonably determines that working conditions (outside RCC's control) are unsafe, or in violation of applicable laws, or for other circumstances not caused by RCC that are interfering with the normal progress of the Work. RCC's suspension of Work hereunder shall be without prejudice to any other remedy of RCC at law or equity.

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This Agreement shall be terminated as follows:

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3. **Payment upon Termination.** In the event of termination, RCC shall perform such additional work as is reasonably necessary for the orderly closing of the Work. RCC shall be compensated for all work performed prior to the effective date of termination, plus work required for the orderly closing of the Work.

XV. NOTICES

All notices required under this Agreement shall be by personal delivery, facsimile or mail to the RCC Manager and to the person signing the proposal on behalf of the Client, and shall be effective upon delivery to the addressed stated in the proposal.

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RCC's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce Consultant's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify RCC from any and all claims, damages, losses or costs associated with or arising out of such reduction in services.

RCC initials _____ Client initials _____

Rural Community Consultants, LLC

PROFESSIONAL SERVICES HOURLY RATES

As of February 1, 2016

Principal	\$	165.00
Senior Community Consultant	\$	160.00
Community Consultant.....	\$	115.00
GIS Manager.....	\$	90.00
GIS Technician	\$	80.00
Environmental Scientist	\$	100.00
Accounting & Office Manager.....	\$	80.00
Office Technician	\$	55.00
Vehicle Mileage	<i>per mile</i> \$	0.575
Professional Sub-consultants		Cost + 15%



801.609.2022
 rural-community.com
 1535 South 100 West
 Richfield, UT 84701

WORK ORDER AND AGREEMENT

PROJECT INFORMATION	CLIENT	
Project Name:	Name:	Parowan Town
Parowan Town ▪ Strategic Plan	Address:	Attn: Mayor Landes
		5 So. Main St PO Box 576
		Parowan UT 840761
Project #: -----	Phone:	435-477-3331
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Rural Community Consultants, LLC

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As of February 1, 2016

Principal	\$	165.00
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Community Consultant	\$	115.00
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GIS Technician	\$	80.00
Environmental Scientist	\$	100.00
Accounting & Office Manager	\$	80.00
Office Technician	\$	55.00
Vehicle Mileage	<i>per mile</i> \$	0.575
Professional Sub-consultants		Cost + 15%

STATE REQUIREMENTS

A community’s general plan is one of its most foundational tools. The plan is the advisory document that justifies all capital improvement investments and land-use ordinances.

State law requires every community to maintain a current general plan, but they don’t mandate everything within it. According to state law, a community’s plan must address at a minimum:

- official map (10-9a-401, -407, 10-9a-103(34))
- land use (10-9a-403)
- transportation (10-9a-403)
- moderate-income housing (10-9a-408)
- zoning ordinance (10-9a-502)
- zoning map (10-9a-502, 505)

State law requires capital projects to first be identified in the community’s current general plan.

“...After the legislative body has adopted a general plan, no street, park, or other public way, ground, place, or space, no publicly owned building or structure, and no public utility, whether publicly or privately owned, may be constructed or authorized until and unless it conforms to the current general plan.” 10-9a-406 and 17-27a-406

Therefore, any capital project (i.e. fire station) that the community is thinking about, needs to first be identified in their adopted general plan.

REQUIRED GENERAL PLAN ELEMENTS



Land Use



Transportation



Housing



Capital Improvements

IMPLEMENTATION STRATEGY

Priorities Workshop + Strategic Plan

Priorities Workshop

This workshop takes place in-town for 2-3 days with the consultants gathering data and facilitating meetings where all stakeholders prioritize, resolve conflicts and map immediate solutions. Workshops are held for elected and appointed officials, and driving tours are conducted to inform the consultants on local issues. An implementation strategy with short-term goals and implementation steps is delivered.

Implementation Strategy

The implementation strategy will include specific steps and responsible parties who will be accountable for approaching funding sources and advancing projects. Rural Community Consultants will provide a list of funding options, and an audit of potential ordinance and policy changes, as well as rough capital improvement costs.

General Plan Review

The current general plan reflects the recent research and policies as described by the staff who wrote it. This plan will be analyzed for gaps and consistency with the current ordinances. Recommendations will be made to improve the legal foundation of the general plan.

Value of Plan

- Estimated hours: 212
- Estimated cost: \$27,000

Additional Considerations

Rural Community Consultants has deep experience with the Community Impact Board and is confident that with good planning CIB funding can be more easily obtained for future projects.

Contact

Shannon Ellsworth
 shannon@rural-community.com
 480.678.4189



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Contact

Shannon Ellsworth
shannon@rural-community.com
 480.678.4189

RESOLUTION ESTABLISHING FEES FOR FY 2016

RESOLUTION 2015-06-01

Purpose

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

ADMINISTRATION

Copies - Color	\$0.25 per page
Copies - B&W	\$0.10 per page
Fax	\$1.00 per page

BUILDING DEPARTMENT

Zone Change filing fee	\$100
Annexation filing fee	\$250
Board of Adjustment filing fee	\$100
Subdivision	\$100
Plan Check Fees	Cost
Engineering Fees	Cost
Minor Lot Subdivision	\$100
Advertising Costs	Cost
Road Cut Fee	\$25
Road Age 1-3 years	\$250

BUSINESS LICENSING

Cleaning Deposit		\$25	per stall						
Large turn-out pen		\$50	per day (max 20 animals)						
Small turn-out pen		\$35	per day (max 10 animals)						
All Non-Profit Groups		No Charge							
Cleaning Deposit		\$500	/event						
Building									
Per Hour		\$25							
Per Day		\$150							
Non-Profit Groups		No Charge							
Cleaning Deposit		\$500							
Snack Shack Rental		\$25	per hour						
Snack Shack Deposit		\$100							
Parking Lot Rental		\$25	per day						
Arena									
Non-Profit		\$100	per day						
For Profit (No Lights)		\$250	per day						
For Profit (With Lights)		\$350	per day						
IMPACT FEES									
COMMERCIAL ELECTRIC									
IMPACT FEES									
Single Phase \$893 (\$/kVA)									
Three Phase \$893 (\$/kVA)									
Single Phase									
Amp	120/240 v.	240/480 v.		120/208	120/240	277/480	240/480		
100	\$4,286	\$8,573	100	\$6,434	\$7,424	\$14,849	\$14,849		
125	\$5,358	\$10,716	125	\$8,043	\$9,280	\$18,561	\$18,561		
150	\$6,430	\$12,859	150	\$9,652	\$11,136	\$22,273	\$22,273		
200	\$8,573	\$17,146	200	\$12,869	\$14,849	\$29,697	\$29,697		

225	\$9,644	\$19,289	225	\$14,477	\$16,705	\$33,409	\$33,409
400	\$17,146	\$34,291	400	\$25,737	\$29,697	\$59,394	\$59,394
600	\$25,718	\$51,437	600	\$38,606	\$44,546	\$89,091	\$89,091
800	\$34,281	\$68,582	800	\$51,475	\$59,394	\$118,788	\$118,788
1200	\$51,437	\$102,874	1200	\$77,212	\$89,091	\$178,182	\$178,182
1600	\$68,582	\$137,165	1600	\$102,950	\$118,788	\$237,576	\$237,576
2000	\$85,728	\$171,456	2000	\$128,687	\$148,485	\$296,971	\$296,971
2500	\$107,160	\$214,320	2500	\$160,859	\$185,607	\$371,213	\$371,213
3000	\$128,592	\$257,184	3000	\$193,031	\$222,728	\$445,456	\$445,456

RESIDENTIAL ELECTRIC IMPACT FEES

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

CULINARY WATER IMPACT FEE SCHEDULE

Land use	Units	Demand 1	ERU's	Impact Fee
Residential	Dwelling	800	1.0000	\$2,056.00
Multi-unit	Dwelling	800	1.0000	\$2,056.00
High School	Person	15	0.0188	\$38.53
Middle School	Person	15	0.0188	\$38.53

RV Parks		Space	0.2500		\$178.91	
Airports		Passenger	0.0075		\$552.00	
		Employee	0.0.75		\$26.95	
Boarding Houses		Residents	0.1250		\$89.29	
		Non-Residents	0.0250		\$17.86	
Bowling Alley w/ Snack Bar		Alley	0.2500		\$178.91	
Bowling Alley w/o Snack Bar		Alley	0.2125		\$151.96	
Churches		Person	0.0125		\$9.09	
Country Clubs		Resident Member	0.2500		\$178.91	
		Non-Resident Member	0.0625		\$44.81	
		Employee	0.0375		\$26.95	
Dentist's Office		Chair	0.5000		\$357.49	
		Employee	0.0875		\$62.67	
Doctor's Office		Patient	0.0250		\$17.86	
		Employee	0.0875		\$62.67	
Fairgrounds		Person	0.0025		\$1.95	
Fire Station w/ Food Preparation		Full-Time Employee	0.1750		\$125.01	
Fire Station w/o Food Preparation		Full-Time Employee	0.0125		\$9.09	
Gyms		Participant	0.0625		\$44.81	
		Spectator	0.0100		\$7.14	
Hairdresser		Chair	0.1250		\$89.29	

STREET IMPACT FEE SCHEDULE

Residential: Single Family Detached Housing	Unit	9.57	1.00	\$0.00
PRESSURIZED OR SECONDARY IRRIGATION				
Monthly Fee				
3/4 Inch		\$9.75	per month	
1 Inch		\$10.75	per month	
1 1/4 Inch		\$11.75	per month	
1 1/2 Inch		\$12.75	per month	
2 Inch		\$13.75	per month	
4 Inch		\$14.75	per month	
Connection Fee		\$200.00	per month	
Dormant Fee		1/2 the Regular Fee based on Size		
LIBRARY FEES				
Book Damage		Cost to repair/replace		
Fax				
Receive		\$0.50	per page	
Send		\$1.00	per fax	
Late Fees		\$0.10	per day	
Printing and Copying				
Black and White		\$10.00	per page	
Color		\$25.00	per page	
Laminating		\$0.10	per inch	
PARKS AND RECREATION				
Swimming Pool				
Pool Pass				
Adult (18+)				
Season Pass - Parowan Resident		\$60.00		
Season Pass - Non-Resident		\$75.00		

Upstairs Room Rental per hour	\$5.00								
WASTEWATER, SEWER, AND PRETREATMENT									
Connection Fee	\$300.00								
User Fee (per month, per unit)									
Sewer Camera Fee	\$100.00	per hour plus operator fee							
Septic Dump Fee	\$150.00								
After 4:00 P.M./Weekends	\$300.00								
Outside Parowan City/BH	\$300.00								
Port O Pottie Waste	\$300.00	Accepted from Parowan and Brian Head only							
Truck Size over 3000 gals	\$100.00	On top of regular dump fee							
Home/Apt./Condo/Mobile Home									
Base Fee	\$26.29								
Additional	No Charge								
Gargage/Service Station/Mort./Automotive Based									
Base Fee	\$35.00								
Additional	\$3.50	per 1,000 gallons or part thereof							
Car Wash/Laundromat/Barber-Beauty Shop									
Base Fee	\$35.00								
Additional	\$3.50	per 1,000 gallons or part thereof							
Camp Grounds/Travel Trailer Parks									
Base Fee	\$50.00								
Additional	\$5.00	per 1,000 gallons or part thereof							
Restaurants/Cafeterias/Theaters/Churches									
Base Fee	\$40.00								
Additional	\$4.00	per 1,000 gallons or part thereof							

Base Fee	\$35.00								
Additional	\$3.50	per 1,000 gallons or part thereof							
High/Jr. High/Intermediate Schools									
Base Fee	\$30.00								
Additional	\$3.00	per 1,000 gallons or part thereof							
Elementary Schools									
Base Fee	\$30.00								
Additional	\$3.00	per 1,000 gallons or part thereof							
Hospitals/Municipal & County Public Facilities									
Base Fee	\$26.29								
Additional	\$2.63	per 1,000 gallons or part thereof							
Jails/Detention Centers									
Base Fee	\$26.29								
Additional	\$2.63	per 1,000 gallons or part thereof							
Child Care Center > 12 Children									
Base Fee	\$30.00								
Additional	\$3.00	per 1,000 gallons or part thereof							
1 - Base Fee includes 5,000 gallons water used; additional Charges per 1,000 gallons above 5,00 gallons water used.									
2 - Where multi-user types are served by a single water and sewer connection, the dominant use will be used.									
WATER									
Hydrant Meters									

