

AGENDA
PAROWAN CITY COUNCIL MEETING
June 23, 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 – Vickie Hicks
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

PUBLIC HEARING

4. The presentation of certain ordinances including:
Ordinance 2016-06-01, adopting the Parowan Municipal Code as codified by Municipal Code Online;
Ordinance 2016-06-02, amending development standards and requirements for RV parks;
Ordinance 2016-06-03, amending the size and location for Home Occupation business signs.
Ordinance 2016-06-04, adopting the ability for Parowan City Council to grant compensation to Parowan City Board Members;
Ordinance 2016-06-05, amending who shall serve as Shade Tree Commission members;
Ordinance 2016-06-06, allowing Home Occupation Permits to be approved by Staff

CONSENT MEETING

5. Approval of Minutes (June 9, 2016 City Council Meeting)
6. Purchase Orders/Warrant Register
7. Certify FY 2016 Tax Rate - 0.004083

ACTION MEETING

8. Change Order 12 – Precision Pipeline Inc., Power Board Recommendation
9. Strategic Plan Consulting Agreement – Rural Planning Consultants
10. Ordinance Adopting Parowan Municipal Code, Ordinance 2016-06-01
11. Ordinance Change on RV Parks - Title 15 Chapter 56, Ordinance 2016-06-02
12. Ordinance Change on Home Occupation Signs – Title 15 Chapter 50, Ordinance 2016-06-03
13. Ordinance Change on Board Member Compensation – Ordinance 2016-06-04
14. Ordinance Change on Shade Tree Board Members - Title 2 Chapter 14, Section 4(A), Ordinance 2016-06-05
15. Ordinance Change on Home Occupation Permits – Title 15 Chapter 6, Section 2, Ordinance 2016-06-06

WORK MEETING

16. Department Report – Courts, Cindy Kirkham
17. Power Board recommendation – Control of Concrete Structure at the Forebay
18. Member Reports
19. Public comment & discussion - Two minute limit each
20. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 21st of June, 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 emailed a copy to The Spectrum.

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
JUNE 9, 2016
PAROWAN CITY OFFICES, 35 E. 100 N., 6:00 P.M.**

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

MEMBERS ABSENT: Council Member Ben Johnson

PUBLIC PRESENT: Chuck and Dottie Stade, Pat Kehrer, Shayne Williamson, Mary Hanley, Judy Schiers (Parowan City Treasurer), Chief Ken Carpenter (Parowan PD), Paul and Jamie Smith, Tyler Uresk, Bob Whitelaw

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

OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE – JAY ORTON: Councilman Orton offered the 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?

CONSENT MEETING

**APPROVAL OF MINUTES (MAY 26, 2016 CITY COUNCIL MEETING)
TEMPORARY BEER PERMIT – SKYLER NEIBAUR
PURCHASE ORDERS/ WARRANT REGISTER
FY 2016 WRITE-OFFS**

Councilman Thayer moved to approve the consent agenda. Councilwoman Hicks seconded the motion.

Councilman Thayer had a question regarding the temporary beer permit. One of the forms submitted said there would be no on premise consumption. Mrs. Bassett offered that the on premise consumption license may have to do with restaurants. She wasn't certain.

Chief Carpenter addressed the Council and said that no one has talked to him about this. He is opposed to this and doesn't think the City should authorize the purchase of beer at special events. He said the fact of the matter is he has one officer on duty and he doesn't need to have an event where people are getting intoxicated and the police department has to clean up the mess. He said that people argue that they allow this at the fair. Chief Carpenter said they do, but the County has numerous deputies available for that. Parowan Police Department doesn't have the ability to police an event like this where there could be intoxicated people. He said if this application is for the monster truck rally, he has already spoken to those in charge and told them he would not approve a temporary permit. He feels like they are doing an end-run on him.

Mr. Scott said he wouldn't say they are doing an end run on Chief Carpenter because this is the procedure for getting a temporary beer license. He said obviously we want to take what the Chief says very seriously, and if this isn't something the Council wants to do, then they shouldn't approve it. However, he said the Council should know there are events that won't come here because beer sales is a very big part of the income. So they need to keep that in mind.

Councilman Thayer asked if the Sheriff's department could come and help police these events. Mr. Scott said he can't imagine they would do that unless we paid them. Chief Carpenter said that is exactly right, and if this is a special event they want to have then the City will have to pay the Sheriff's office overtime to have them come in and help police this. He said he doesn't have that kind of money in his budget.

Attorney Wayment asked if Chief Carpenter would oppose this if the City granted the beer license, but stipulated that the organization would have to pay for the overtime for the additional officers. Chief Carpenter said he thinks it would be a nightmare. He said he has already spoken to Mrs. Alice Heidenreich about this. (She is the employee charged with the responsibility of bringing events to Parowan.)

Mr. Scott said, playing devil's advocate, the reason why the City wants to object itself to this is because it has asked Mrs. Heidenreich to use the fair building and the grounds to bring in events and bring people to the community. He said that's why we want to do this. He said he's not saying it is a right or wrong thing, but there is an answer to the why.

Councilman Adams said that his personal feeling is that we don't need beer in our community at any cost. He said he knows we have to follow rules, laws and regulations.

Mrs. Judy Schiers (City Treasurer) when beer licenses are approved for places like Maverik, there is a check list that they go through to make sure everything is in order. She asked why this wasn't run through a check list. Attorney Wayment said he knows there are different requirements for a special permit if it isn't pulled more than like three times a year (or something like that.) Mr. Wayment said that last year the State passed a whole new alcohol ordinance that is a whole book. He said he hasn't had to address it enough to recall what the requirements are for a special permit. He said they are less onerous than a full time permit. But there are still requirements.

Councilwoman Hicks asked a question on another part of the consent agenda. She asked what they \$12,271.87 for a marquee message center was for. Mr. Scott explained that the City is purchasing a marquee as part of the City Office project. He said there were funds left to purchase this, and in fact they got special permission to put it in front of the library. In their discussions, administratively they felt that this would be a more key location for people to see it.

Mrs. Hicks also asked about the random drug testing done for one of our public works employees. Mr. Scott explained that random drug testing is done on anyone that has a CDL license. Mrs. Hicks asked why he was tested five times. Mr. Scott explained that this is just the method of payment, it invoice was split between five departments.

Councilman Adams had a question regarding the write offs for FY2016. He said there is a rather large one, and they are in bankruptcy. He asked if the City is in line for possibly getting any money when the bankruptcy ends. Mr. Scott said we are on the list, but it is definitely a long shot.

Councilman Adams moved to amend the current motion to deny the temporary beer permit. There was no second made.

Councilman Thayer said he is trying to figure out what the right thing to do is; if we want to have more people here or not and if this will affect having future events here or not. He asked if this has to be voted on tonight. Mr. Scott said not necessarily if they want to scrutinize this more and have it as an agenda item at another meeting.

Councilman Orton interjected that he understands the concerns regarding the beer permits, but at the same time, if the City is going to be pushing for events to grow and to have an increased number of events, this could be an important aspect of holding these events. He said he hates to shut it down completely and asked if there is any way to find a way to make this work. Chief Carpenter said the Council can increase his overtime budget. He said he has policed hundreds of these types of events. He said it's not the 99% percent of the people that he worries about, because most people are pretty responsible. But there is always a certain percentage that all you have to do is add alcohol and you have nothing but problems. He reiterated that he doesn't have the ability to handle these situations.

Chief Carpenter said every year the County has issues surrounding alcohol. They are able to deal with it because they have 15-20 officers there working. He said if the City starts having these special events and bringing in 200-300 people, even 1% of that is more than one officer can handle. Councilman Orton asked what it would take to staff an event with that many people. Chief Carpenter said there would have to be at least two officers on overtime, depending on what the projected attendance is.

Councilwoman Hicks said has a big concern in that she doesn't want to set a precedent. She said if we turn this one down and say we are never going to allow alcohol at the City events, the Council is setting a precedent. She said this needs to be handled appropriately. Mrs. Hicks asked if this organization holds events in other cities, do they get alcohol permits for those, and if so, what is their track record. The Mayor said that as the Chief pointed out, for Parowan City it is a matter of personnel. Chief Carpenter said that even if the event organization hires its own security, security doesn't have arrest powers, so it is still Parowan's officers that have to go in and make the arrests and clean up the mess.

Councilman Thayer moved to amend his original motion to table the temporary beer permits until it can be discussed further. Councilwoman Hicks seconded the motion. Before a vote was taken, Councilman Orton asked if the Chief if we can think of ways to make this work. Chief Carpenter responded the only way to make this work is to double or triple his overtime budget.

Councilman Orton pointed out that by allowing beer sales at the event, it will increase the organizations profits which would allow them to pay for the police officers' overtime. Mayor

Landes commented that if we are looking at triple overtime, then we need to evaluate if these events create an economic benefit that would justify that amount of overtime. He said he's not sure they do. Councilman Thayer added that he's not sure the benefits outweigh the problems associated with this.

Chief Carpenter asked the Council to keep something in mind whether they want family oriented events or do they want the type of event that is going to invite those people who want to come over here and party and bring whatever problems come with that. He said if you start having events where there are problems associated with alcohol, then families are going to stop coming.

Councilman Orton said he disagrees with that to some extent. He said he completely respects the Chief's opinion, but families don't hesitate to go to the rodeo and the other Iron County Fair events and there is beer being sold. Chief Carpenter said there are also numerous officers in attendance. Councilman Orton said he understands that, but he doesn't think that families are deterred from enjoying the events.

Councilwoman Hicks stated again that she doesn't want to set a precedent. She doesn't want to make a decision here that would set a precedent for future opportunities. She said she has trouble with it until they get further information. Councilman Adams said that with all due respect to Councilwoman Hicks, he would be more than happy to set that precedent. He doesn't think we need alcohol in this town, especially at these kinds of events.

All Council members voted in favor of the motion. The motion carried.

ACTION MEETING

ADOPT FY 2017 BUDGET:

Councilman Thayer moved to approve the budget. Councilman Adams seconded the motion.

Councilman Thayer said he had expressed concern about the cost of having an SRO and suggested the City approach the School District Superintendent and have a conversation with him. He said they did and the School District will be paying for 2/3rds of that officer's salary/expenses instead of only 50%. He said it is a great thing for the community.

Councilman Adams asked who will do the hiring for this position. Chief Carpenter said the decision has already been made who they will offer the position to.

All Council members voted in favor of the motion. The FY 2017 Budget was approved.

ANNUAL FEE REVIEW – RESOLUTION 2016-06-01:

Councilman Thayer asked if the appropriate changes as discussed at the last meeting were made. Mr. Scott said they should be in there.

Councilwoman Hicks moved to approve the Annual Fee Review – Resolution 2016-06-01. Councilman Thayer seconded the motion. Mr. Bob Whitelaw (resident) pointed out that the

library copy fees for black and white are shown as \$10/copy and the color copies are shown as \$25/copy. These should read \$0.10 and \$0.25. Those corrections were made immediately.

A roll call vote was taken as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Councilman Thayer	X			
Councilman Orton	X			
Councilwoman Hicks	X			
Councilman Adams	X			
Councilman Johnson			X	

All Council members voted in favor of the motion.
Resolution 2016-06-01 was approved.

2016 ROAD MAINTENANCE PLAN

Councilman Adams said that Mr. Kelly Stones has drawn up a 5 year maintenance plan for the roads. He said with the kindness of the City Council they have been able to put two budget years together, and they will try to complete everything on the plan listed above 100 West this year. The one thing they would like to throw out to the Council is they have two options. They can do a chip seal only, or they can do a chip seal with a flush coat. The chip seal is \$1.96 per square yard. If they did the chip seal and flush coat, it would \$0.25 per square yard, or \$2.21 per square yard. The flush coat looks nicer and lasts a little longer. However, the downside is that when they plow snow, the flush coat tends to chip off. Another downside is they wouldn't be able to finish quite as much road – 12 miles as opposed to 13 ½ miles.

Mr. Scott said he thinks it's fair to say that if Mr. Stones were making this decision by himself, he would not do the flush coat. But prices are down and it is the perfect time to do this. He said he has asked other people about the flush coat and the response has been 50-50. This would be something new for Parowan to try. Councilman Adams said he personally thinks we should try it. He said this project will include the Gurr subdivision and City View Dr. (225 South).

Councilman Adams said that the crack sealing will not take place until the fall. The weather has to be much cooler – 50 degrees or less. Pot holing will also continue throughout the summer. They are going to try start this around the end of July – first part of August.

Councilman Adams moved to approve the 2016 road maintenance plan which will include the items he mentioned and the flush coat. Councilman Orton seconded the motion.

Mr. Scott said that there are two documents for the Council to reference in the future. One is the one Councilman Adams referred to that includes 2018-19. The other is a cleaner version where Mr. Stones took out the dates and there isn't writing all over it. It indicates what will be done and in what order.

All Council members voted in favor of the motion. The motion was carried.

WORK MEETING

ORDINANCE – ADOPTING PAROWAN MUNICIPAL CODE

Mrs. Bassett explained that Municipal Code Online has been codifying and consolidating our code book. It is ready now and needs to be adopted by ordinance. This will be moved to the next action meeting.

ORDINANCE CHANGE ON WATER DEVELOPMENT FEE/IMPACT FEE

Mr. Scott said this is still being vetted by the Water Board and will probably be done by resolution setting in that we are setting a fee. There is an ordinance out there that calls for a water development and a water impact fee. This may need to be adjusted. It is still being discussed.

ORDINANCE CHANGE ON RV – TITLE 24 CHAPTER 14

Attorney Wayment said he needs the Council to look at this ordinance. He said he did some research and the City has neglected to include RV parks in any of its zones.

Councilman Thayer said he had concerns about storm water drainage under part 14.5 “C”. He asked if this requires small RV parks to dig a retention pond. Mr. Wayment said if the Parowan City Engineers and storm water plans don’t require it, then they wouldn’t be required to do that. He said he can clarify that. It would be left at the discretion of the engineer.

Mr. Wayment said he has done a lot of research on this. Mr. Scott said this has been vetted by the Planning Commission in a couple of meetings as well.

ORDINANCE CHANGE ON HOME OCCUPATION PERMITS

This ordinance change is to make it possible for City staff to approve the home occupation license if it meets all of the requirements.

ORDINANCE CHANGE BOARD MEMBER COMPENSATION

This was discussed at the last meeting. Councilman Johnson discussed offering board members a pass to the gym or something like that. This change basically says that the Council may choose to adopt certain benefits to any and all board members in exchange for their service. Mr. Scott said he tried to make this general and keep it open. Attorney Wayment suggested giving options to the board members to choose from, for example they could choose between a pool pass and a gym pass.

ORDINANCE CHANGE ON SHADE TREE BOARD MEMBERS – TITLE 2 CHAPTER 14

Mrs. Mary Hanley addressed the Council. She said the current ordinance states that there shall be a designated “employee from the City Electrical Department” that serves as a board member. The Shade Tree committee would like to see that changed to simply say an “employee from the City”. Currently Mr. John Dalton is the City Arborist, and he is unable to vote on any decisions made by the board. It makes sense that he would be the one to help make those decisions.

ORDINANCE CHANGE ON SIGNS

Mr. Scott said this has been discussed by the Planning Commission. Their recommendation is that the ordinance be changed from the allowed 1 ft. x 1 ft. sign to allow home occupation business signs to be no larger than 3 ft. x 4 ft. and must be attached to the building.

Councilman Thayer said he had a question about the maximum height for business signs which is 50'. This is the allowed height for signs in the General Commercial 1 zone. Mr. Wayment he did not make that change, it is how the ordinance already read. The Council said they would like to see that changed to a lower number, perhaps 30'.

MEMBER REPORTS:

Councilman Thayer reported on the Chamber of Commerce meeting. They will be having their annual yard sale and swap meet Saturdays in June and July. The gliders are coming in June 14th -26th. PAAL is doing their fundraiser drive in movie nights on June 24th & June 25th beginning at dusk. The car show was successful. The ATV rodeo is June 18th. The 4th of July parade will be at 10 a.m. The July "Concert in the Park" series begins July 1st in the City Park. Concerts will be every Friday night.

Councilman Thayer also reported that the Theater board discussed the summer movies sponsored by the recreation department. These are every Wednesdays morning at 10 a.m. They have the new screen and will need help to set it up. Mr. Thayer said the Water Board did not meet, and added that the Chamber is sponsoring a sucker sale.

Councilman Orton reported that the Shade Tree Committee has finished planting Unit 2. He said that Mrs. Hanley has chaired her last meeting. He expressed his thanks to her for the time she has put in to the Shade Tree Committee. TARP Committee has walked and GPS tracked the water tank loop trail. They will be finalizing route up there. He said it is a neat route.

Councilwoman Hicks reported that she went on vacation. She thanked Councilman Thayer for covering for her at the Chamber meeting.

Councilman Adams said the only thing he had was discussing the roads and they have already done that. He expressed his appreciation for the Council's support. Mr. Adams added that he volunteered at the Ride the Gap event. He said it was a well-organized, wonderful event. There were over 250 riders. The riders were very appreciative of everything the volunteers did. They appreciated the City's involvement in that.

Mayor Landes expressed appreciation to Mr. Scott who is leaving for a new job in Kaysville, Utah. He wished him well. He said Tuesday the 14th will be his last day. Tuesday night at 7 p.m. ice cream social at City Park.

Councilman Thayer read a poem he wrote for Mr. Scott and presented him with a gift.

PUBLIC COMMENT & DISCUSSION – TWO MINUTE LIMIT EACH: There were no comments from the public.

ADJOURN: Councilman Thayer moved to adjourn the meeting. Councilwoman Hicks seconded the motion. All Council members voted in favor of the motion. The meeting was adjourned at 7:07 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

DRAFT

Parowan City
Check Register

General Checking - 06/07/2016 to 06/21/2016

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
ALSCO-AMERICAN LINEN DIVISIO	27429	LSTG696607	06/16/2016	42.29	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	27429	LSTG696607	06/16/2016	42.29	MAT CLEANING SERVICE	524126 - MAINTENANCE MATERIA
				\$84.58		
ANIXTER POWER SOLUTIONS, LL	27384	3218493-00	06/07/2016	4,983.95	stock items for power dept.	534026 - MAINTENANCE MATERIA
ANIXTER POWER SOLUTIONS, LL	27430	3218493-01	06/16/2016	65.00	CONDUIT - STOCK	534026 - MAINTENANCE MATERIA
				\$5,048.95		
ARMSTRONG CONSULTANTS, INC	27431	16-146189-02	06/16/2016	1,050.00	Project #1 Runday 4/22, Apron and Taxiway Pa	448574 - Airport - Construction
BARLOW, BRIGHAM	27385	100000469.0601	06/07/2016	3.23	Deposit Refund: 100000469 - BARLOW, BRIG	532135 - CUSTOMER DEPOSITS
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.48	PUBLIC WORKS REPAIR SPLIT	106125 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	107025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	107125 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	108025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33426	06/16/2016	82.49	PUBLIC WORKS REPAIR SPLIT	524125 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33536	06/16/2016	437.26	2007 DODGE PICKUP - KELLY'S TRUCK	574026 - MAINTENANCE MATERIA
BIASI AUTOMOTIVE & DIESEL, INC	27432	33606	06/16/2016	128.15	REPAIRS TO 2013 DODGE RAM - PAUL'S TR	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33615	06/16/2016	75.09	REPAIRS TO 2013 DODGE RAM - TYLER'S T	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33674	06/16/2016	211.43	REPAIRS TO 2001 FORD - COBE AND TYLER	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33683	06/16/2016	25.65	REPAIRS TO 2013 DODGE RAM - TYLER'S T	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33690	06/16/2016	63.72	REPAIRS TO 2003 FORD ECONOLINE E 350	107225 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33692	06/16/2016	80.00	REPAIRS TO 2013 DODGE RAM - KEN'S TRU	105425 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	27432	33696	06/16/2016	128.53	REPAIRS TO 2012 FORD FUSION - CITY CAR	104325 - REPAIRS TO EQUIPMENT
				\$1,809.74		
BIG TREES NURSERY	27433	13264	06/16/2016	473.82	TREES FOR SPRING SHADE TREE PLANTIN	107057 - TREES
BIG TREES NURSERY	27433	13279	06/16/2016	410.22	TREES FOR SHADE TREE SPRING PLANTIN	107057 - TREES
				\$884.04		
BLACKBURN AND ASSOCIATES	27434	06092016 - 1	06/16/2016	48,200.00	PAROWAN LIONS PARK RESTROOM - APPLI	447074 - Parks Construction
BOWEN COLLINS & ASSOCIATES,	27435	15166	06/16/2016	1,092.50	300 east well equipping project - prof services fr	511601 - CONSTRUCTION IN PRO
BRAD REMUND	27436	06132016	06/16/2016	18.01	reimbursement for box fan for Hydro Plant	531601 - Electric work in process
BUNKER SEPTIC	27437	87	06/16/2016	200.63	PORTABLE TOILETS for lion's park bathroom c	447074 - Parks Construction
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	1.95	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	1.95	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	1.95	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	1.95	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	3.91	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	3.91	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	9.79	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	13.68	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	18.52	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	18.52	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	20.58	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA

CM6

**Parowan City
Check Register
General Checking - 06/07/2016 to 06/21/2016**

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	30.87	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	37.04	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
BUSINESS SOLUTIONS GROUP	27438	13611	06/16/2016	41.15	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
				\$205.77		
BYNUM, BROCK	27386	100000045.0523	06/07/2016	170.89	Deposit Refund: 100000045 - BYNUM, BROCK	532135 - CUSTOMER DEPOSITS
CEDAR CYCLE	27439	153035	06/16/2016	3,261.20	2 BICYCLES WITH ACCESSORIES FOR POLI	105449 - SPECIAL DEPARTMENT S
CENTURY LINK	27440	846106142016	06/16/2016	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	1.38	CENTURY LINK SPLIT	107528 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	2.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	5.18	CENTURY LINK SPLIT	524128 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	7.59	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	8.96	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	27440	846106142016	06/16/2016	15.87	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$69.00		
Child Support Services	27427	PR061016-4256	06/16/2016	535.38	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CNA SURETY	27441	0601 58210768	06/16/2016	650.00	PAROWAN CITY AND THE STAE OF UTAH A	514051 - LIABILITY INSUR. & SURE
CODALE ELECTRIC SUPPLY, INC	27387	S5627436.002	06/07/2016	183.96	HOLOPHANE LED PLUGIN REPLACEMENT D	534026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27387	S5686047.002	06/07/2016	256.15	GENERAL BLACK OUTDOOR GEL FILLED CA	574026 - MAINTENANCE MATERIA
CODALE ELECTRIC SUPPLY, INC	27442	S5539417.002	06/16/2016	124.50	UNIFORM PIECES - JEREMY FRANKLIN	534047 - UNIFORM ALLOWANCE
CODALE ELECTRIC SUPPLY, INC	27442	S5702117.001	06/16/2016	-144.00	CREDIT MEMO - RETURNED UNIFORM PIEC	534047 - UNIFORM ALLOWANCE
CODALE ELECTRIC SUPPLY, INC	27442	S5703873.001	06/16/2016	531.66	CITY WELL - CONDUITS, PIPE FITTINGS	511601 - CONSTRUCTION IN PRO
				\$952.27		
COLOR COUNTRY DIESEL	27443	218078	06/16/2016	473.56	FREON - REPAIRS TO 2008 AMERICAN LEFR	554025 - REPAIR TO EQUIPMENT
DAVIS HEATING & A/C SERVICE	27444	40363	06/16/2016	211.00	complete check of a/c system. Added 2# r-22 c	531601 - Electric work in process
DECADENCE ENTERPRISES	27388	10015	06/07/2016	18.75	CLEANING SPLIT	105731 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	18.75	CLEANING SPLIT	108031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	18.75	CLEANING SPLIT	524031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	18.75	CLEANING SPLIT	524131 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	37.50	CLEANING SPLIT	107331 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	48.75	CLEANING SPLIT	104231 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	48.75	CLEANING SPLIT	574031 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	56.25	CLEANING SPLIT	554031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	63.75	CLEANING SPLIT	514031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	67.50	CLEANING SPLIT	105831 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	75.00	CLEANING SPLIT	107531 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	116.25	CLEANING SPLIT	105931 - PROFESSIONAL AND TE

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DECADENCE ENTERPRISES	27388	10015	06/07/2016	116.25	CLEANING SPLIT	107231 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	150.00	CLEANING SPLIT	534031 - PROFESSIONAL & TECH
DECADENCE ENTERPRISES	27388	10015	06/07/2016	225.00	CLEANING SPLIT	105431 - PROFESSIONAL AND TE
DECADENCE ENTERPRISES	27388	10015	06/07/2016	420.00	CLEANING SPLIT	104331 - PROFESSIONAL AND TE
				\$1,500.00		
FADS	27389	418278	06/07/2016	121.15	die grinder, surface cond pad and disc, adapter	105726 - MAINTENANCE MATERIA
FADS	27389	418332	06/07/2016	133.18	trailer hitch	107154 - STALLS
FADS	27389	418364	06/07/2016	6.18	snap ring, car freshener	554026 - MAINTENANCE MATERIA
FADS	27389	418418	06/07/2016	7.88	plastic welding system	105425 - REPAIRS TO EQUIPMENT
FADS	27389	418652	06/07/2016	7.11	SHOP SPLIT	106126 - MAINTENANCE MATERIA
FADS	27389	418652	06/07/2016	7.11	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	27389	418652	06/07/2016	7.11	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	418652	06/07/2016	7.11	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	27389	418652	06/07/2016	7.13	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	27389	418652	06/07/2016	7.13	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	27389	418676	06/07/2016	7.13	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	418730	06/07/2016	1,171.53	cut off tool, die grinders, impact wrench, quiet i	105726 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	61.86	oil filters, fuel filter	106126 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	0.89	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	0.89	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	0.89	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	0.89	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	27389	418758	06/07/2016	0.90	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	27389	418896	06/07/2016	124.44	2005 chevrolet truck colorado - battery, core de	105425 - REPAIRS TO EQUIPMENT
FADS	27389	418912	06/07/2016	46.84	adapter trailer wire, pn clip, interlock ball mount,	107154 - STALLS
FADS	27389	418914	06/07/2016	8.90	extension	107154 - STALLS
FADS	27389	419054	06/07/2016	1.03	SHOP SPLIT	514026 - MAINTENANCE MATERIA
FADS	27389	419054	06/07/2016	1.05	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
FADS	27389	419054	06/07/2016	1.05	SHOP SPLIT	524026 - MAINTENANCE MATERIA
FADS	27389	419054	06/07/2016	1.05	SHOP SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	419054	06/07/2016	1.05	SHOP SPLIT	534026 - MAINTENANCE MATERIA
FADS	27389	419054	06/07/2016	1.05	SHOP SPLIT	574026 - MAINTENANCE MATERIA
FADS	27389	419250	06/07/2016	7.62	plug	524126 - MAINTENANCE MATERIA
FADS	27389	419279	06/07/2016	25.25	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
FADS	27389	419279	06/07/2016	25.25	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
FADS	27389	419279	06/07/2016	25.25	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	419279	06/07/2016	25.25	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	419279	06/07/2016	25.25	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
FADS	27389	419303	06/07/2016	25.26	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
FADS	27389	419303	06/07/2016	6.29	ptex thread seal	534026 - MAINTENANCE MATERIA
FADS	27389	419323	06/07/2016	50.31	1975 Ford Truck f 250 3/4 ton, water pump, hea	107025 - REPAIRS TO EQUIPMENT
FADS	27389	419336	06/07/2016	23.38	carb gas can	108026 - MAINTENANCE MATERIA
FADS	27389	419346	06/07/2016	11.71	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
FADS	27389	419346	06/07/2016	11.72	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
FADS	27389	419346	06/07/2016	11.72	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
FADS	27389	419346	06/07/2016	11.72	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
FADS	27389	419346	06/07/2016	11.72	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
FADS	27389	419424	06/07/2016	13.92	air tool lube, blue def	106126 - MAINTENANCE, MATERIA

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FADS	27389	419446	06/07/2016	71.22	adapter, plug, chuck, blow guns, air hose	524126 - MAINTENANCE MATERIA
FADS	27389	419467	06/07/2016	69.33	hi amp flush mount, solenoid	554025 - REPAIR TO EQUIPMENT
FADS	27389	419468	06/07/2016	24.71	6 pt dp skt, 166 pt skt, v-belt	107025 - REPAIRS TO EQUIPMENT
FADS	27389	419469	06/07/2016	17.80	v-belt	107025 - REPAIRS TO EQUIPMENT
FADS	27389	419613	06/07/2016	49.06	2002 dodge truck dakota, radiator	107125 - REPAIRS TO EQUIPMENT
FADS	27389	419613	06/07/2016	49.07	2002 dodge truck dakota, radiator	107025 - REPAIRS TO EQUIPMENT
FADS	27389	419613	06/07/2016	49.07	2002 dodge truck dakota, radiator	108025 - REPAIRS TO EQUIPMENT
FADS	27389	419635	06/07/2016	45.76	power steering pump shaft bear	108025 - REPAIRS TO EQUIPMENT
FADS	27389	419673	06/07/2016	15.00	safety inspection online	105725 - REPAIRS TO EQUIPMENT
				\$2,413.68		
FASTENAL	27390	UTCED8777	06/07/2016	112.45	IC WB SFTY RED, 25 LB CLRD FLANNEL	534026 - MAINTENANCE MATERIA
FASTENAL	27445	UTCED68957	06/16/2016	88.92	PERF BOX	534026 - MAINTENANCE MATERIA
				\$201.37		
HEIDENREICH, ALICE	27446	06142016	06/16/2016	600.00	START UP MONEY FOR ATV RODEO MONE	107270 - RECREATION/CONVENTI
HOME DEPOT CREDIT SERVICES	27447	1012706	06/16/2016	515.10	PAINTING SUPPLIES FOR SWIMMING POOL	106926 - MAINTENANCE MATERIA
HOME DEPOT CREDIT SERVICES	27447	5572002	06/16/2016	67.84	SHIELDED SECURITY CABLE	534026 - MAINTENANCE MATERIA
				\$582.94		
IMAGE PRO	27448	82063	06/16/2016	70.48	JULY CONCERT SERIES POSTERS AND FLY	107253 - CONCERTS
INGRAM LIBRARY SERVICES	27391	93218063	06/07/2016	481.73	BOOKS	107521 - BOOKS
INGRAM LIBRARY SERVICES	27449	93238810	06/16/2016	78.49	BOOKS	107521 - BOOKS
				\$560.22		
INTERMOUNTAIN FARMERS ASSO	27450	1007000618	06/16/2016	26.75	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27450	1007000618	06/16/2016	26.77	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27450	1007000618	06/16/2016	26.77	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
INTERMOUNTAIN FARMERS ASSO	27450	1007000618	06/16/2016	26.77	UNIFORM SPLIT	524147 - UNIFORM ALLOWANCE
				\$107.06		
JERRY BIXMAN	27392	05312016	06/07/2016	156.97	reimbursement for purchase - items for new the	107349 - SPECIAL DEPARTMENT S
JERRY BIXMAN	27392	05312016-1	06/07/2016	51.77	reimbursement for purchase - items for new the	107349 - SPECIAL DEPARTMENT S
				\$208.74		
JONES & DEMILLE ENGINEERING	27422	0114549	06/13/2016	1,292.80	PAROWAN CITY HALL & POLICE STATION -	444074 - CAPITAL OUTLAY - EQUI
JONES & DEMILLE ENGINEERING	27422	0114610	06/13/2016	1,197.50	PAROWAN CITY HALL & POLICE STATION -	444074 - CAPITAL OUTLAY - EQUI
				\$2,490.30		
KEN BETTRIDGE DISTRIBUTING	27451	0607346	06/16/2016	44.94	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524140 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27451	0607346	06/16/2016	44.94	KEN BETTRIDGE SPLIT - ULS DYED DIESE	574040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27451	0607346	06/16/2016	89.76	KEN BETTRIDGE SPLIT - ULS DYED DIESE	524040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27451	0607346	06/16/2016	179.58	KEN BETTRIDGE SPLIT - ULS DYED DIESE	514040 - GAS AND OIL
KEN BETTRIDGE DISTRIBUTING	27451	0607346	06/16/2016	179.58	KEN BETTRIDGE SPLIT - ULS DYED DIESE	534040 - GAS AND OIL
				\$538.80		
L N CURTIS & SONS	27393	278059	06/07/2016	1,208.32	fireman helmets	105733 - EDUCATION AND TRAINI
L N CURTIS & SONS	27393	278059	06/07/2016	2,000.00	fireman helmets	105731 - PROFESSIONAL AND TE
				\$3,208.32		

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LARRY PENDLETON BUILDING	27394	PSB 0607	06/07/2016	12,551.00	NEW THERMOSTATS, NEW URINAL VALVES	444074 - CAPITAL OUTLAY - EQUI
LES OLSON COMPANY	27395	EA654455	06/07/2016	368.87	1 YEAR #4 GMS ST. GEORGE - MAINTENAN	107226 - MAINTENANCE MATERIA
LES OLSON COMPANY	27395	EA654455	06/07/2016	368.88	1 YEAR #4 GMS ST. GEORGE - MAINTENAN	105926 - MAINTENANCE MATERIA
				\$737.75		
MATTHEW BENDER & COMPANY, I	27452	82488851	06/16/2016	134.43	UT COURT RULES ANNO 2016 EDITION	104224 - OFFICE SUPPLIES AND E
MICROMARKETING ASSOCIATES	27396	614903	06/07/2016	158.49	BOOKS ON CD	107521 - BOOKS
MICROMARKETING ASSOCIATES	27396	618838	06/07/2016	23.20	BOOK	107521 - BOOKS
MICROMARKETING ASSOCIATES	27396	619140	06/07/2016	23.20	BOOK	107521 - BOOKS
MICROMARKETING ASSOCIATES	27396	622776	06/07/2016	181.69	BOOKS	107521 - BOOKS
MICROMARKETING ASSOCIATES	27396	623099	06/07/2016	71.99	BOOKS ON CD	107521 - BOOKS
MICROMARKETING ASSOCIATES	27396	623432	06/07/2016	39.99	BOOK ON CD	107521 - BOOKS
MICROMARKETING ASSOCIATES	27453	623954	06/16/2016	84.99	BOOKS ON CD	107521 - BOOKS
				\$583.55		
MILLS PUBLISHING INC.	27397	019754	06/07/2016	671.50	SPORTS GUIDE MAGAZINE KEEPER 2016	107222 - ADVERTISING
MONSTER INK & DESIGN	27398	2261	06/07/2016	1,047.00	TANK TOPS, HOODIES, SWEAT PANTS, DEC	106926 - MAINTENANCE MATERIA
MONSTER INK & DESIGN	27454	2282	06/16/2016	260.00	YOUTH COUNCIL FUNDRAISER SHIRTS	104161 - SUNDRY
MONSTER INK & DESIGN	27454	2283	06/16/2016	389.50	YOUTH COUNCIL FUNDRAISER SHIRTS	107270 - RECREATION/CONVENTI
MONSTER INK & DESIGN	27454	2288	06/16/2016	21.00	vinyl for pool	106926 - MAINTENANCE MATERIA
MONSTER INK & DESIGN	27454	2298	06/16/2016	252.00	MACHINE PITCH CHAMPS T-SHIRTS	107270 - RECREATION/CONVENTI
				\$1,969.50		
MOSDELL SANITATION	27455	06092016	06/16/2016	296.64	DUMPSTER FEES	554031 - PROFESSIONAL & TECH
MOUNT OLYMPUS WATERS, INC	27399	10222960 05241	06/07/2016	2.04	final billing for this account - water delivery	104361 - SUNDRY
Mountain America Credit Union	27428	PR061016-3752	06/16/2016	680.00	Credit Union	102240 - CREDIT UNION PAYABLE
MOUNTAIN WEST COMPUTERS	27400	50324	06/07/2016	79.00	PANASONIC BATTERY - FOR KELLY/WATER	514024 - OFFICE SUPPLIES AND E
PACE'S CULLIGAN BOTTLED WAT	27401	75458	06/07/2016	8.38	bottled water - justice court	104261 - SUNDRY
PACE'S CULLIGAN BOTTLED WAT	27401	75459	06/07/2016	27.86	bottled water, flat bottom cups	104326 - MAINTENANCE MATERIA
				\$36.24		
PAROWAN HOME CENTER	27419	A85807	06/10/2016	19.29	SPRING CLAMPS, COAT/HAT HOOK, GLOVE	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A85818	06/10/2016	8.99	SHOVEL	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A85996	06/10/2016	5.39	POLY SEALANT	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86002	06/10/2016	-10.78	REFUND - POLY SEALANT	107026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86088	06/10/2016	53.96	BATTERIES	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86155	06/10/2016	3.50	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
PAROWAN HOME CENTER	27419	A86155	06/10/2016	3.51	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86155	06/10/2016	3.51	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86155	06/10/2016	3.51	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86155	06/10/2016	3.51	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86355	06/10/2016	0.45	MISC. HARDWARE	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86392	06/10/2016	5.03	SS CONNECTOR	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	A86513	06/10/2016	6.29	JUMBO SCOURING BRICK	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B259627	06/10/2016	5.18	BLEACH, FORMULA 409	105726 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B259688	06/10/2016	16.17	POLY SEALANT	104963 - HISTORIC PRESERVATIO

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PAROWAN HOME CENTER	27419	B259747	06/10/2016	53.14	PIPE FITTINGS, PLUMBING AND HEATING	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B259747	06/10/2016	53.14	PIPE FITTINGS, PLUMBING AND HEATING	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B259859	06/10/2016	6.72	SPRING CLAMPS	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260085	06/10/2016	2.69	RUBBING ALCOHOL	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260243	06/10/2016	2.32	GALV PLUGS	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260386	06/10/2016	14.48	BATTERIES, MISC. HARDWARE	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260616	06/10/2016	1.16	T ROD	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260619	06/10/2016	34.19	GARDEN HOSE	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260622	06/10/2016	8.62	BATTERIES	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260704	06/10/2016	72.14	NOZZLE, FIT CUT RESIST-LG, BOW RAKE, R	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260750	06/10/2016	1.73	NUT AND BOLT	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260877	06/10/2016	7.62	SEAL TAPE, BARB INSERT	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B260898	06/10/2016	3.19	HARDWARE	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261015	06/10/2016	2.69	6 PC PRECISION SET	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261522	06/10/2016	19.98	BOW RAKE	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261556	06/10/2016	20.00	PAINTING SUPPLIES	108026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261636	06/10/2016	17.91	SNAP KNIFE	104965 - BEAUTIFICATION
PAROWAN HOME CENTER	27419	B261638	06/10/2016	26.99	RULE TAPE	107057 - TREES
PAROWAN HOME CENTER	27419	B261674	06/10/2016	13.75	PAINT ROLLER, TRASH BAGS	107126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261734	06/10/2016	8.99	FILL VALVE	104965 - BEAUTIFICATION
PAROWAN HOME CENTER	27419	B261846	06/10/2016	21.58	ADJ TANK REPAIR KIT	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261907	06/10/2016	18.87	JUMBO SCOURING BRICK	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B261934	06/10/2016	11.24	TRASH BAGS	108526 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262005	06/10/2016	19.21	KEY CHAINS	104326 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262300	06/10/2016	16.51	PAINT BRUSHES AND PAINT ROLLER	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262343	06/10/2016	30.58	BLEACH, PUMP 'N GO SPRAY	106926 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262466	06/10/2016	6.14	SHOP SPLIT	106126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262466	06/10/2016	6.14	SHOP SPLIT	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262466	06/10/2016	6.14	SHOP SPLIT	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262466	06/10/2016	6.14	SHOP SPLIT	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262466	06/10/2016	6.16	SHOP SPLIT	514026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262476	06/10/2016	37.51	PIPE FITTINGS	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262490	06/10/2016	77.38	DIGGER, PVC PATCH CUTTER	534026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262498	06/10/2016	10.67	PURPLE PRIMER, PIPE FITTINGS	574026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262519	06/10/2016	1.34	CLAMP CONNECTOR, EXTENSION CORD	524026 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262519	06/10/2016	1.34	CLAMP CONNECTOR, EXTENSION CORD	524126 - MAINTENANCE MATERIA
PAROWAN HOME CENTER	27419	B262559	06/10/2016	6.80	KEY RINGS	524126 - MAINTENANCE MATERIA
				\$788.87		
PAROWAN MARKET INC.	27456	181312	06/16/2016	1.09	RUBBER BANDS	105926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27456	271317	06/16/2016	9.47	WATER, HAND SANITIZER	104965 - BEAUTIFICATION
PAROWAN MARKET INC.	27456	281603	06/16/2016	33.38	GROCERY FOR FIRE DEPARTMENT	105723 - TRAVEL, MEALS AND LO
PAROWAN MARKET INC.	27456	421445	06/16/2016	48.96	CONCESSIONS FOR POOL	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27456	570941	06/16/2016	11.67	QUART, GALLON AND SANDWICH BAGGIES	107026 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27456	590921	06/16/2016	342.83	CONCESSIONS FOR POOL	106926 - MAINTENANCE MATERIA
PAROWAN MARKET INC.	27456	721411	06/16/2016	43.94	CONCESSIONS FOR SUMMER REC MOVIES	107270 - RECREATION/CONVENTI
				\$491.34		

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PAROWAN VALLEY VETERINARY	27402	5739	06/07/2016	565.89	neutering puppies/ neutering 1 dog	105556 - PAALS
PAUL K SMITH	27420	06092016	06/10/2016	375.00	HSA CONTRIBUTION REFUND	102249 - HEALTH SAVINGS ACCO
PETERSON PLUMBING SUPPLY	27403	1683790	06/07/2016	179.77	KING TAN WIRE CONNECTOR - BULK, RAIN	107126 - MAINTENANCE MATERIA
PETERSON PLUMBING SUPPLY	27403	1685241	06/07/2016	41.09	PVC PIPE FITTINGS	108026 - MAINTENANCE MATERIA
				\$220.86		
QUESTAR GAS	27457	008606142016	06/16/2016	38.16	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	27457	133506142016	06/16/2016	9.50	UTILITY SPLIT	524027 - UTILITIES
QUESTAR GAS	27457	133506142016	06/16/2016	9.50	UTILITY SPLIT	574027 - UTILITIES
QUESTAR GAS	27457	133506142016	06/16/2016	18.98	UTILITY SPLIT	524127 - UTILITIES
QUESTAR GAS	27457	133506142016	06/16/2016	37.96	UTILITY SPLIT	514027 - UTILITIES
QUESTAR GAS	27457	133506142016	06/16/2016	37.97	UTILITY SPLIT	534027 - UTILITIES
QUESTAR GAS	27457	223306142016	06/16/2016	7.75	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	27457	298706142016	06/16/2016	10.57	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	27457	325306142016	06/16/2016	134.98	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	27457	405606142016	06/16/2016	7.16	50 W CENTER - OLD ROCK CHURCH	104927 - UTILITIES
QUESTAR GAS	27457	489206142016	06/16/2016	31.60	27 N MAIN	107927 - UTILITIES
QUESTAR GAS	27457	543606142016	06/16/2016	465.49	89 S 300 E	106927 - UTILITIES
QUESTAR GAS	27457	922506142016	06/16/2016	27.47	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	27457	958806142016	06/16/2016	13.71	5 S MAIN	524127 - UTILITIES
				\$850.80		
REBEL AUTOMATION	27404	1000211	06/07/2016	1,597.00	relay ethernet, analog input card/labor	521601 - Construction in Process
REBEL AUTOMATION	27404	1000212	06/07/2016	750.00	documenting existing system (as per estimate #	524031 - PROFESSIONAL & TECH
REBEL AUTOMATION	27404	1000212	06/07/2016	750.00	documenting existing system (as per estimate #	524131 - PROFESSIONAL AND TE
REBEL AUTOMATION	27404	1000212	06/07/2016	750.00	documenting existing system (as per estimate #	534031 - PROFESSIONAL & TECH
REBEL AUTOMATION	27404	1000212	06/07/2016	750.00	documenting existing system (as per estimate #	574031 - PROFESSIONAL AND TE
				\$4,597.00		
RMT EQUIPMENT	27458	T37253	06/16/2016	783.22	ITEMS FOR CEMETERY TRACTOR	108026 - MAINTENANCE MATERIA
ROBINSON RENTALS	27459	119010	06/16/2016	367.75	TRIMMER HI TORQUE	108026 - MAINTENANCE MATERIA
ROCKY MOUNTAIN POWER	27460	8001406142016	06/16/2016	356.46	2600 N 2600 W	524127 - UTILITIES
ROCKY MOUNTAIN POWER	27460	800306142016	06/16/2016	606.58	2650 W 2600 N	524127 - UTILITIES
				\$963.04		
ROCKY RIDGE ROCK	27405	25852	06/07/2016	180.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27405	25852	06/07/2016	180.00	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
ROCKY RIDGE ROCK	27405	25852	06/07/2016	180.00	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27405	25852	06/07/2016	180.00	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
ROCKY RIDGE ROCK	27405	25852	06/07/2016	180.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
				\$900.00		
ROSENBERG ASSOCIATES	27461	13020	06/16/2016	250.00	MORTENSEN FAMILY SURVEY REVIEW AND	105826 - MAINTENANCE MATERIA
SCENT SOLUTIONS	27462	8495	06/16/2016	8.50	fragrance service	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6113548-04	06/07/2016	20.55	coup.acpt epoxy coated, saddle for ips or c	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6113548-04	06/07/2016	20.56	coup.acpt epoxy coated, saddle for ips or c	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6113548-05	06/07/2016	241.26	coup. adpt epoxy coated - 300 East New Well P	511601 - CONSTRUCTION IN PRO

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SCHOLZEN PRODUCTS	27406	6119433-01	06/07/2016	29.86	PIPE FITTINGS	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.79	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.79	SHOP SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.79	SHOP SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.79	SHOP SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.79	SHOP SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6122031-01	06/07/2016	16.83	SHOP SPLIT	534026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6125578-00	06/07/2016	77.14	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6125578-00	06/07/2016	77.14	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27406	6125578-00	06/07/2016	77.14	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6125578-00	06/07/2016	77.14	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6125578-00	06/07/2016	77.16	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126215-00	06/07/2016	11.40	PVC FITTINGS, KING DRAINS	107026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126215-00	06/07/2016	11.40	PVC FITTINGS, KING DRAINS	107126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126215-00	06/07/2016	11.40	PVC FITTINGS, KING DRAINS	108026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126215-00	06/07/2016	11.40	PVC FITTINGS, KING DRAINS	106926 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126290-00	06/07/2016	47.44	brass saddle, brass bushing for repairs at swim	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126556-00	06/07/2016	21.56	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATERIA
SCHOLZEN PRODUCTS	27406	6126556-00	06/07/2016	21.56	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126556-00	06/07/2016	21.56	PUBLIC WORKS SPLIT	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6126556-00	06/07/2016	21.56	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6128155-00	06/07/2016	106.77	COATED BURR KIT, RADIUS BURR	524026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	6128155-00	06/07/2016	106.77	COATED BURR KIT, RADIUS BURR	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	HR 1005548	06/07/2016	1,294.02	CHLORINE GAS, LIQUIFIED	524126 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27406	HR03008406	06/07/2016	144.32	CYLINDER RENTAL INVOICE	514026 - MAINTENANCE MATERIA
SCHOLZEN PRODUCTS	27463	6130587-00	06/16/2016	75.98	angle 98#, hot roll flat #34 - for fire department	105726 - MAINTENANCE MATERIA
				\$2,716.03		
SHAYNE SCOTT	27407	06012016	06/07/2016	58.00	meal reimbursement for bike park tour	104323 - TRAVEL, MEALS AND LO
SHAYNE SCOTT	27407	06022016	06/07/2016	23.52	mileage reimbursement for ohv trails meeting	104323 - TRAVEL, MEALS AND LO
				\$81.52		
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.70	TELEPHONE SPLIT	105728 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.70	TELEPHONE SPLIT	105828 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.70	TELEPHONE SPLIT	106928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.70	TELEPHONE SPLIT	107128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.70	TELEPHONE SPLIT	108028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	28.73	TELEPHONE SPLIT	104228 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	57.41	TELEPHONE SPLIT	104128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	57.41	TELEPHONE SPLIT	105928 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	71.76	TELEPHONE SPLIT	574028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	107.64	TELEPHONE SPLIT	524028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	107.64	TELEPHONE SPLIT	524128 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	143.52	TELEPHONE SPLIT	104328 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	143.52	TELEPHONE SPLIT	105428 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	215.28	TELEPHONE SPLIT	514028 - TELEPHONE
SOUTH CENTRAL COMMUNICATI	27421	06092016	06/10/2016	358.80	TELEPHONESPLIT	534028 - TELEPHONE
				\$1,435.21		

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SOUTHERN UTAH OFFICE MACHI	27408	70831	06/07/2016	373.89	REPAIRS TO COPIER - VISITOR CENTER	107225 - REPAIRS TO EQUIPMENT
SOUTHERN UTAH UNIVERSITY	27409	S0033572	06/07/2016	90.00	WATER LABS K201601018, K201601019, K52	514031 - PROFESSIONAL & TECH
SOUTHERN UTAH UNIVERSITY	27464	S0033790	06/16/2016	40.00	WATER LABS K201601200, K201601201	514031 - PROFESSIONAL & TECH
				\$130.00		
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	15.50	M ONE SPECIALTIES - FAIR GROUND REPAI	107126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	16.68	EXPEDIA - TYLER URESK - TAC MED TRAINI	102138 - SALES TAX PAYABLE
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	17.97	WRISTBANDXPRESS.COM - ATV RODEO	107270 - RECREATION/CONVENTI
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	82.00	FAMILY DOLLAR	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	85.00	SWANK MOTION PICTURES - MOVIES AT TH	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	120.43	EXPEDIA - TYLER URESK - TAC MED TRAINI	105423 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	146.45	WALMART	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	162.00	ARC SERVICES/TRAINING - 6 LIFEGUARDS	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	204.28	HOME SEW - MATERIALS FOR THEATER CO	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	254.10	NETHATS NETHATS - HATS FOR THEATER	107365 - EVENTS & PRODUCTION
STATE BANK OF SOUTHERN UTA	27473	159006202016	06/20/2016	279.18	THE LIFEGUARD STORE	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.29	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.29	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.29	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.29	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.58	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	0.58	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	1.45	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	2.03	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	2.74	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	2.74	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	3.05	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	4.57	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	5.48	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	6.09	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-1	06/20/2016	1.03	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	1.03	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	1.03	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	1.03	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	2.06	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	5.14	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	7.18	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	9.74	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	9.74	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	10.82	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	10.82	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	16.23	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	19.48	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-2	06/20/2016	21.64	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	4.97	POSTAGE SPLIT	107048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	4.97	POSTAGE SPLIT	107348 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	12.43	POSTAGE SPLIT	104348 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	12.43	POSTAGE SPLIT	105948 - POSTAGE

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STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	22.37	POSTAGE SPLIT	524048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	22.37	POSTAGE SPLIT	524148 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	22.37	POSTAGE SPLIT	554048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	44.73	POSTAGE SPLIT	574048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	49.68	POSTAGE SPLIT	514048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-3	06/20/2016	52.19	POSTAGE SPLIT	534048 - POSTAGE
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	0.64	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	0.64	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	0.64	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	0.64	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	1.29	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	3.22	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	4.51	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	6.10	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	6.10	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	6.78	OFFICE SUPPLIES SPLIT	524124 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	10.16	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	12.20	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	159006202016-4	06/20/2016	13.55	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	160806202016	06/20/2016	19.16	WASHINGTON CITY - MEAL - SWRCA	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27473	163206202016	06/20/2016	53.98	STAPLES DIRECT - OFFICE SUPPLIES	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	163206202016	06/20/2016	99.76	STAPLES DIRECT - OFFICE SUPPLIES	104224 - OFFICE SUPPLIES AND E
STATE BANK OF SOUTHERN UTA	27473	164006202016	06/20/2016	112.40	JIFFY LUBE	534025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	27473	164006202016	06/20/2016	299.97	EMF HEALTH	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	15.89	JOANN STORE- TIME CAPSULE	444074 - CAPITAL OUTLAY - EQUI
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	25.19	WALGREENS- TIME CAPSULE SUPPLIES	444074 - CAPITAL OUTLAY - EQUI
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	36.18	WALMART - BOOKS	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	55.44	WM SUPERSTORE	107526 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	104.99	STAPLES	107526 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	104.99	STAPLES DIRECT	107526 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	165706202016	06/20/2016	137.91	DESERET BOOK	107521 - BOOKS
STATE BANK OF SOUTHERN UTA	27473	166506202016	06/20/2016	23.08	EVEN STEVENS SANDWICH SHOP - TRAINI	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27473	166506202016	06/20/2016	243.63	ORIENTAL TRADING - JULY 4TH CELEBRATI	105749 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	0.48	BEST WESTERN HIGH COUNTRY - MARATH	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	5.01	MAVERIK, OGDEN UT	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	10.56	CARL'S JR - MARATHON MEETING	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	17.05	CAFE RIO SOUTH OGDEN	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	17.48	JEREMIAH'S RESTAURANT - MARATHON M	107223 - TRAVEL MEALS & LODGI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	43.27	DOLLARTREE	107270 - RECREATION/CONVENTI
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	301.13	AMAZON MKTPLACE	107349 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	168106202016	06/20/2016	373.00	LIGHT FACTORY	107349 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	389306202016-1	06/20/2016	15.23	AMAZON.COM - SPARE BEARING FOR THE	106926 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-1	06/20/2016	102.76	USA BEARINGS - PAYPAL	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-1	06/20/2016	175.79	AMAZON MKTPLACE - SOLAR PANEL KIT AN	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.13	SHOP SPLIT	106126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.13	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.13	SHOP SPLIT	524126 - MAINTENANCE MATERIA

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.13	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.14	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-2	06/20/2016	34.21	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-3	06/20/2016	21.49	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-3	06/20/2016	21.49	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-3	06/20/2016	21.49	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-3	06/20/2016	21.50	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-3	06/20/2016	21.54	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.39	SHOP SPLIT	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.39	SHOP SPLIT	106126 - MAINTENANCE, MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.39	SHOP SPLIT	524026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.39	SHOP SPLIT	524126 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.40	SHOP SPLIT	574026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	389306202016-4	06/20/2016	6.41	SHOP SPLIT	514026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	565806202016	06/20/2016	22.33	B & H PHOTO	534026 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	565806202016	06/20/2016	42.34	THE HOME DEPOT	105449 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	565806202016	06/20/2016	980.14	POWER TAC LIGHT RALEIGH, NC	105426 - MAINTENANCE MATERIA
STATE BANK OF SOUTHERN UTA	27473	565806202016	06/20/2016	1,420.84	B & H PHOTO	105449 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	579906202016	06/20/2016	21.11	MOUNTAIN BISTRO	105449 - SPECIAL DEPARTMENT S
STATE BANK OF SOUTHERN UTA	27473	579906202016	06/20/2016	76.00	MY PLACE ON MAIN	104323 - TRAVEL, MEALS AND LO
STATE BANK OF SOUTHERN UTA	27473	579906202016	06/20/2016	76.00	MY PLACE ON MAIN	104123 - TRAVEL
STATE BANK OF SOUTHERN UTA	27473	584906202016	06/20/2016	395.91	TA #186 PAROWAN - REPAIRS TO '04 COND	554025 - REPAIR TO EQUIPMENT
STATE BANK OF SOUTHERN UTA	6131601	PR010816-424	06/10/2016	0.24	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6131601	PR010816-424	06/10/2016	1.02	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6131601	PR042916-424	06/10/2016	0.84	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6131601	PR042916-424	06/10/2016	3.60	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6131601	PR052716-424	06/10/2016	1.90	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6131601	PR052716-424	06/10/2016	8.10	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	13.52	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	25.20	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	57.76	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	1,547.32	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	4,173.76	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	6161601	PR061016-424	06/16/2016	6,616.08	Social Security Tax	102221 - FICA PAYABLE
				\$20,089.12		
STEVE REGAN CO.	27410	737901	06/07/2016	1,120.00	arena panels	107154 - STALLS
STRAIGHT STRIPE PAINTING, INC.	27465	10081-1	06/16/2016	16,393.70	FINAL INVOICE FOR AIRPORT PROJECT UD	448574 - Airport - Construction
STRAIGHT STRIPE PAINTING, INC.	27465	10209	06/16/2016	19,231.38	PAYMENT ON AIRPORT PROJECT UDOT NU	448574 - Airport - Construction
				\$35,625.08		
SUMMIT VALLEY PLUMBING, INC.	27466	1924	06/16/2016	2,000.00	UNDERGROUND PLUMBING FOR LIONS PA	447074 - Parks Construction
SUNRISE ENGINEERING, INC	27423	0081977	06/13/2016	4,040.06	PAROWAN CENTER CREEK HYDRO DESIGN	531601 - Electric work in process
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	43.31	SUNRISE MONTHLY SPLIT	524131 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	43.37	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	86.67	SUNRISE MONTHLY SPLIT	106131 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	86.67	SUNRISE MONTHLY SPLIT	514031 - PROFESSIONAL & TECH

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	86.67	SUNRISE MONTHLY SPLIT	574031 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	27467	S01149.00	06/16/2016	173.31	SUNRISE MONTHLY SPLIT	534031 - PROFESSIONAL & TECH
				\$4,560.06		
TELADOC	27468	T0026595	06/16/2016	1.17	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	1.19	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	1.19	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	1.19	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	1.19	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	1.19	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	2.38	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	5.94	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	7.26	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	8.32	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	13.20	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	16.50	INSURANCE SPLIT	524114 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	23.76	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	23.76	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	27468	T0026595	06/16/2016	23.76	INSURANCE SPLIT	554014 - INSURANCE
				\$132.00		
THE GYM ON MAIN	27411	05312016	06/07/2016	470.00	MEMBERSHIP FEES FOR MAY, 2016	101590 - GYM MEMBERSHIP
THE SPECTRUM	27469	0000595879	06/16/2016	2.25	PUBLIC NOTICES & ADS SPLIT	104122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27469	0000595879	06/16/2016	5.62	PUBLIC NOTICES & ADS SPLIT	105422 - PUBLIC NOTICES AND AD
THE SPECTRUM	27469	0000595879	06/16/2016	7.50	PUBLIC NOTICES & ADS SPLIT	554026 - MAINTENANCE MATERIA
THE SPECTRUM	27469	0000595879	06/16/2016	11.25	PUBLIC NOTICES & ADS SPLIT	524022 - PUBLIC NOTICE AND ADS
THE SPECTRUM	27469	0000595879	06/16/2016	11.25	PUBLIC NOTICES & ADS SPLIT	524122 - PUBLIC NOTICES AND AD
THE SPECTRUM	27469	0000595879	06/16/2016	12.50	PUBLIC NOTICES & ADS SPLIT	574026 - MAINTENANCE MATERIA
THE SPECTRUM	27469	0000595879	06/16/2016	14.62	PUBLIC NOTICES & ADS SPLIT	104322 - PUBLIC NOTICES AND AD
THE SPECTRUM	27469	0000595879	06/16/2016	22.50	PUBLIC NOTICES & ADS SPLIT	514022 - PUBLIC NOTICES AND AD
THE SPECTRUM	27469	0000595879	06/16/2016	37.50	PUBLIC NOTICES & ADS SPLIT	534022 - PUBLIC NOTICES AND AD
				\$124.99		
THE TIRE COMPANY	27412	117595	06/07/2016	6,964.06	REPAIRS TO LOADER	106125 - REPAIR TO EQUIPMENT
TOPHAM NANCY	27413	Refund: 2110525	06/07/2016	0.87	Refund: 211052501 - TOPHAM NANCY	531311 - ACCOUNTS RECEIVABLE
TOPHAM, NANCY	27414	Refund: 5111000	06/07/2016	15.61	Refund: 511100002 - TOPHAM, NANCY	531311 - ACCOUNTS RECEIVABLE
UAMPS	27415	05252016	06/07/2016	44,495.76	APRIL 2016 POWER PURCHASE	534050 - POWER PURCHASE
URESK, TYLER	27470	06032016	06/16/2016	18.50	WITNESS FEE FOR CASE # 155200352	104245 - JURY AND WITNESS
UTAH RETIREMENT SYSTEMS	6161602	PR061016-487	06/16/2016	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6161602	PR061016-487	06/16/2016	1,437.08	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6161602	PR061016-487	06/16/2016	1,471.94	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6161602	PR061016-487	06/16/2016	3,034.50	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	6161602	PR061016-487	06/16/2016	9,516.60	State Retirement	102230 - RETIREMENT PAYABLE
				\$15,668.45		
UTAH STATE TAX COMMISSION	27416	MAY 2016	06/07/2016	3,347.55	SALES TAX FOR PERIOD 05012016 TO 0531	532150 - SALES TAX PAYABLE

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Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH STATE TREASURER	27417	MAY 2016	06/07/2016	2,383.17	MAY COURT SURCHARGE	104236 - ASSESSMENTS
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.72	VERIZON SPLIT - CELL PHONE	104228 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.72	VERIZON SPLIT - CELL PHONE	105828 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.72	VERIZON SPLIT - CELL PHONE	106928 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.72	VERIZON SPLIT - CELL PHONE	107128 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.72	VERIZON SPLIT - CELL PHONE	108028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	17.73	VERIZON SPLIT - CELL PHONE	105728 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	35.44	VERIZON SPLIT - CELL PHONE	104128 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	35.44	VERIZON SPLIT - CELL PHONE	107228 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	44.30	VERIZON SPLIT - CELL PHONE	554028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	44.30	VERIZON SPLIT - CELL PHONE	574028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	66.46	VERIZON SPLIT - CELL PHONE	524028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	66.46	VERIZON SPLIT - CELL PHONE	524128 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	88.61	VERIZON SPLIT - CELL PHONE	104328 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	88.61	VERIZON SPLIT - CELL PHONE	105428 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	132.91	VERIZON SPLIT - CELL PHONE	514028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	177.22	VERIZON SPLIT - CELL PHONE	534028 - TELEPHONE
VERIZON WIRELESS	27418	271491692-0000	06/07/2016	237.48	cell phone - police dept.	105449 - SPECIAL DEPARTMENT S
				\$1,123.56		
XTIRI	27471	3778	06/16/2016	250.00	XTIRI MONTHLY SERVICE CHARGE FOR AP	104331 - PROFESSIONAL AND TE
XTIRI	27471	3798	06/16/2016	250.00	XTIRI MONTHLY SERVICE CHARGE FOR MA	104331 - PROFESSIONAL AND TE
				\$500.00		
ZUFELT, ANTHONY	27472	06032016	06/16/2016	18.50	WITNESS FEE FOR CASE # 151200033	104245 - JURY AND WITNESS
				\$249,700.51		

Date of Issuance: 6/16/2016	Effective Date: 6/16/2016
Owner: City of Parowan	Owner's Contract No.:
Contractor: Precision Pipeline, Inc.	Contractor's Project No.:
Engineer: Sunrise Engineering, Inc.	Engineer's Project No.: 04520
Project: Center Creek Hydroelectric Penstock Replacement Project	

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

Description: Penstock repairs at the upper highway crossing and at 200 W 300 S where the penstock pulled apart during the weeks of May 16th and May 23rd 2016. Addition of contract line item to install additional joint restraints upstream and/or downstream of existing bends.

Attachments: Contract Change Order & Revised Bid Schedule

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,264,187.50</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Order No. <u>1</u> to No <u>11</u> : \$ <u>118,770.27</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,382,957.77</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>23,119.61</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,406,077.38</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

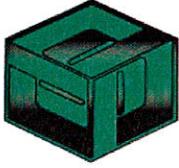
RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u><i>Rene Ralph</i></u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: _____	Title: _____
Date: <u>6/16/2016</u>	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

**CITY OF PAROWAN
CENTER CREEK HYDROELECTRIC PENSTOCK REPLACEMENT PROJECT**

NO.	ITEM	C.O.#	QTY	UNIT	Precision Pipeline, Inc.	
					UNIT PRICE	AMOUNT
BID ITEMS						
1	MOBILIZATION	11	1	LS	\$ 52,860.00	\$ 52,860.00
2	PRE-CONSTRUCTION DVD		1	LS	\$ 500.00	\$ 500.00
3	TRAFFIC CONTROL		1	LS	\$ 10,765.00	\$ 10,765.00
4	CONSTRUCTION STAKING		1	LS	\$ 8,800.00	\$ 8,800.00
5	SUBSURFACE INVESTIGATION	8	88	HR	\$ 125.00	\$ 11,000.00
6	QUALITY CONTROL SAMPLING & TESTING		1	LS	\$ 28,570.00	\$ 28,570.00
7	DEMOLITION		1	LS	\$ 75,000.00	\$ 75,000.00
8	CLEARING & GRUBBING		1	LS	\$ 25,000.00	\$ 25,000.00
9	6" COMBINATION AIR/VAC VALVE STATION		1	EA	\$ 16,350.00	\$ 16,350.00
10	20" BUTTERFLY VALVE ASSEMBLY	8	1	EA	\$ 6,525.00	\$ 6,525.00
11	20" HDPE WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL	1,8	2,647	LF	\$ 19.35	\$ 51,219.45
12	24" HDPE WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL	1,8	3,285	LF	\$ 19.35	\$ 63,564.75
13	RESTORE SURFACE IMPROVEMENTS		1	LS	\$ 15,000.00	\$ 15,000.00
14	RETRO-FIT WASH CROSSING		1	LS	\$ 13,885.00	\$ 13,885.00
15	AERIAL CROSSING #1		1	LS	\$ 74,035.00	\$ 74,035.00
16	AERIAL CROSSING #2		1	LS	\$ 89,130.00	\$ 89,130.00
17	AERIAL CROSSING #3		1	LS	\$ 89,130.00	\$ 89,130.00
18	ACCESS PORT	2	2	EA	\$ 19,620.00	\$ 39,240.00
19	METERING STATION		1	LS	\$ 19,245.00	\$ 19,245.00
20	HIGHWAY CROSSING	8	108.42	LF	\$ 528.00	\$ 57,245.76
21	MISCELLANEOUS CONNECTIONS, PIPING, FITTINGS, CAPS & TIE-IN		1	LS	\$ 139,910.00	\$ 139,910.00
22	SOLID ROCK TRENCH EXCAVATION	8	278	LF	\$ 10.00	\$ 2,780.00
23	3" BITUMINOUS SURFACING W/ 6" BASE	8	10,808	SF	\$ 3.95	\$ 42,691.60
24	DIVERSION STRUCTURE IMPROVEMENTS		1	LS	\$ 35,945.00	\$ 35,945.00
25	PROTECTIVE RIPRAP		245	LF	\$ 20.00	\$ 4,900.00
26	BANK AND TOE PROTECTION		1	LS	\$ 7,500.00	\$ 7,500.00
27	20" DUCTILE IRON WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL (CL350)	1,8	9,808	LF	\$ 16.75	\$ 164,284.00
28	CATHODIC PROTECTION	1	0	LS	\$ 39,995.00	\$ -
29	20" DUCTILE IRON WATERLINE INSTALLATION, FITTINGS, TRACER WIRE, BEDDING, & BACKFILL (CL250)	1,8	2,029	LF	\$ 19.35	\$ 39,261.15
30	20" CL 250 PRESSURE TEST VALVES	2	2	EA	\$ 9,541.45	\$ 19,082.90
31	20" HDPE WATERLINE INSTALLATION W/ FITTING, END CAPS & SPACERS	3	1	LS	\$ 15,757.50	\$ 15,757.50
32	EXISTING UTILITY MODIFICATION	4	1	EA	\$ 2,800.00	\$ 2,800.00
33	4" GOOSE NECK AIR-VENT (16' TALL)	5	1	LS	\$ 4,055.00	\$ 4,055.00
34	WELL LINE INSTALLATION TO FOREBAY	5	1	LS	\$ 1,500.00	\$ 1,500.00
35	PRESSURIZED IRRIGATION BYPASS LINE	5	1	LS	\$ 5,820.66	\$ 5,820.66
36	TRACER WIRE COVER & LID	5	14	EA	\$ 90.00	\$ 1,260.00
37	INSTALL TRACER WIRE COVER CONCRETE COLLAR	5	14	EA	\$ 250.00	\$ 3,500.00
38	BYPASS LINE W/ VAULT	6	1	LS	\$ 130,365.00	\$ 130,365.00
39	REMOVE 20" BUTTERFLY VALVE FROM DUCTILE IRON	7	2	EA	\$ 4,985.00	\$ 9,970.00
40	REMOVE 20" BUTTERFLY VALVE FROM HDPE	7	1	EA	\$ 3,635.00	\$ 3,635.00
41	REMOVE & REPLACE 4' WIDE CONCRETE SIDEWALK	10	125	LF	\$ 7.00	\$ 875.00
42	PENSTOCK REPAIRS UPPER CROSSING & 200 W 300 S	12	1	LS	\$ 14,189.66	\$ 14,189.66
43	INSTALL ADDITIONAL JOINT RESTRAINTS	12	5	EA	\$ 1,785.99	\$ 8,929.95
					TOTAL	\$ 1,406,077.38



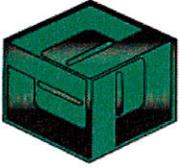
**PRECISION
PIPELINE, INC.**
Full Underground Utilities
Site Preparations

damon@ppipeinc.com
2114 West 850 North, Cedar City, UT 84721
UT Lic #: 5270628-5501
Office: 435.586.4812
Fax: 435.586.4812

Invoice

Proposal To: Parowan City
Project Name: Center Creek Penstock Pipe Separation Repair
Project Location: Parowan, Utah
Date: 6/3/2016

NO.	Description	Qty	Unit	Unit Price	Amount
Upper Hwy Crossing					
1	Mobilization	4	hrs	\$ 125.00	\$ 500.00
2	labor	20.5	hrs	\$ 40.00	\$ 820.00
3	320 Excavator	12	hrs	\$ 115.00	\$ 1,380.00
4	305 Excavator	8	hrs	\$ 80.00	\$ 640.00
5	20" sleeves with mega lugs (No Markup)	2	ea	\$ 1,638.92	\$ 3,277.84
6	Penstock Anchor (No Markup)	1	ea	\$ 900.00	\$ 900.00
				Sub Total	\$ 7,517.84
200 W 300 S					
1	Mobilization	4	hrs	\$ 150.00	\$ 600.00
2	430 Backhoe	6.5	Hrs	\$ 105.00	\$ 682.50
3	labor	19.5	Hrs	\$ 50.00	\$ 975.00
4	20" Sleeves with mega Lugs (No Markup, Includes shipping)	2	ea	\$ 1,998.96	\$ 3,997.92
5	Class 350 Ductile Iron Pipe	6	lf	\$ 69.40	\$ 416.40
				Sub Total	\$ 6,671.82
Plunger Valve Remove and Replace					
1	Mobilization	0	hrs	\$ 125.00	\$ -
	320 Excavator	0	hrs	\$ 115.00	\$ -
	labor	0	hrs	\$ 40.00	\$ -
				Sub Total	\$ -
				Total	\$ 14,189.66



**PRECISION
PIPELINE, INC.**
Full Underground Utilities
Site Preparations

damon@ppipeinc.com

2114 West 850 North, Cedar City, UT 84721

UT Lic #: 5270628-5501

Office: 435.586.4812

Fax: 435.586.4812

Bid Proposal

Proposal To: Parowan City

Project Name: 200 W 300 S 45° Bend Installation

Project Location: Parowan City Utah

Date:

NO.	Description	Qty	Unit	Unit Price	Amount
1	Install 20" 350 class pipe	72	lf	\$ 153.07	\$ 11,021.04
2	Install 20" 45° Bends	2	ea	\$ 3,277.70	\$ 6,555.40
3	Install 20" Sleeve	1	ea	\$ 2,717.22	\$ 2,717.22
4	Install Field Lock Gaskets	5	ea	\$ 643.21	\$ 3,216.05
5	2.5" Asphalt patch With 6" Roadbase	400	sf	\$ 8.10	\$ 3,240.00
Alt 1	Install Mechanical Joint Restraints	1	ea	\$ 1,785.99	\$ 1,785.99
					\$ 28,535.70

* See Bid Proposal Exclusion & Notes Sheet

Company Name: Precision Pipeline, Inc
 Print Name: Damon Esancy, Project Manager
 Date:

Company Name:
 Print Name:
 Date:



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
	Phone:	435-477-3331
	Fax:	435-477-8092
Project #: -----	Email:	parowanmayor@infowest.com
Date: 5/20/2016		

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.
 - b. Consultant drafts summary report.
 - c. Consultant then organizes the workshop event.
 - d. Consultant conducts a two-day event that involves windshield tour interviews of community leaders and a findings workshop.

2. **Create implementation strategies.** The goal of this phase is to research ways for Parowan to move forward on its goals. (36 hours plus reimbursables)
 - a. Consultant researches different funding and policy options based on goals and strategies.
 - b. Consultant team develops a recommended long-range capital improvements program.
 - c. Consultant writes a report that synthesizes all findings.

3. **Create recommendations for the general plan.** This phase focuses on ways to strengthen the content and community adoption of Parowan's general plan. (67 hours plus reimbursables)
 - a. Consultant makes final recommendations on Parowan's general plan and development code.
 - b. Consultant presents its findings to the Town Council.
 - 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:

As referenced above, "reimbursables" include, but are not limited to travel costs for Consultants, public meeting materials, and internet resources (if needed).

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.

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.

XIV. TERMINATION OF WORK

This Agreement shall be terminated as follows:

1. Client (a) for its convenience on 30 days' notice to RCC, or (b) for materially breaches of this Agreement through no fault of Client and RCC neither cures such material breach nor makes reasonable progress toward cure within 15 days after Client has given written notice of the alleged breach to RCC.

2. By RCC (a) for cause, if Client materially breaches this Agreement through no fault of RCC and Client neither cures such material breach nor makes reasonable progress toward cure within 15 days after RCC has given written notice of the alleged breach to Client, or (b) upon 5 days' notice if Work under this Agreement has been suspended by either client or RCC in the aggregate for more than 30 days.

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

XVI. HOLD HARMLESS

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%



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



PAROWAN CITY ORDINANCE NO. 2016-06-01

AN ORDINANCE OF PAROWAN CITY, UTAH, ADOPTING THE
PAROWAN MUNICIPAL CODE; MAKING TECHNICAL CHANGES;
SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Parowan City (hereafter “City”) is a municipal corporation, duly organized and existing under the laws of the State of Utah;

WHEREAS, *Utah Code Annotated* 10-8-84 and 10-8-60, 1953, as amended, allows the City to exercise certain police powers and nuisance abatement powers including but not limited to providing for safety and preservation of health, promotion of prosperity, improve community well-being, peace and good order for the inhabitants of the City;

WHEREAS, in accordance with *Utah Code Annotated* 10-3-707, 1953, the City is “empowered to revise, codify and compile from time to time and to publish in book, pamphlet or loose leaf from all ordinances of the municipality of a general and permanent character and to make such changes, alterations, modifications, additions, and substitutions therein as it may deem best to the end that a complete simplified code of the ordinances then enforced shall be presented, but with errors, inconsistencies, repetitions, and ambiguities therein eliminated.”

WHEREAS, the City retained the services of Municipal Code Online, Inc., to provide initial codification services and ongoing online support for the *Parowan Municipal Code*;

WHEREAS, the City desires to adopt the initial *Parowan Municipal Code* along with the applicable maps and attachments provided herein;

NOW, THEREFORE, be it ordained by the City Council of Parowan City, Utah, as follows:

Section 1: Repealer. All Ordinances of Parowan City, Utah, prior to the date of this Ordinance are hereby repealed, subsumed, and replaced with the *Parowan Municipal Code* adopted herein.

Section 2: Adoption. The *Parowan Municipal Code* attached hereto as Exhibit “A” along with and including all City Maps and other attached documents is hereby adopted in its entirety as provided in Exhibit “A” and incorporated herein by this reference.

Section 3: Effective Date. This Ordinance shall take effect immediately upon posting or publication.

PASSED AND ADOPTED by the City Council on this ____ day of _____, 2016.

DONALD G. LANDES, Mayor
Parowan City

ATTEST:

CALLIE BASSETT, City Recorder

RECORDED this ____ day of _____, 2016.

PUBLISHED OR POSTED this ____ day of _____, 2016.

**ORDINANCE NO. 2016-06-02
AN ORDINANCE AMENDING TITLE 15, CHAPTER 56, OF THE
PAROWAN CITY ORDINANCES**

WHEREAS Parowan City is a municipal corporation which has an interest in providing for the proper management and regulation of land uses within City limits; and

WHEREAS Parowan City has researched and reviewed the need to amend and update its current Recreational Vehicle Park Ordinance to bring it in compliance with current state requirements and limitations, and the City Council has determined that such modifications are in the best interest of Parowan City; and

WHEREAS Parowan City desires to permit the construction of recreational parks which are safe, sanitary and constructed in a manner which will accommodate a vehicular unit which is either self-propelled or is mounted on or pulled by another vehicle, including: travel trailer, camp trailer, folding tent trailer, truck camper, or motor home; and

WHEREAS Parowan City deems it in the best interest of the City to modify and amend Chapter 14, to comply the Utah Department of Health safety and well-fare guidelines; and

WHEREAS the basis of the ordinance amendment is to encourage positive business atmosphere, promote aesthetically pleasing and compatible RV parks which compliments the integrity of the City, its goals and policies, and provides for consistent and fair application and enforcement of the regulations pertaining to the design and construction of RV parts; and

WHEREAS, the City did publish on the City’s website and posting the proposed ordinance; and

WHEREAS, the City opened the meeting for verbal comments from the Community and Council; and

WHEREAS, notice of a public hearing regarding the adoption of this ordinance was properly published.

NOW THEREFORE, BE IT HEREBY RESOLVED by the City Council of Parowan City, Iron County, State of Utah, that Title 15, Chapter 56, is hereby modified as follows:

14-1. Purpose:

To permit development of facilities for recreational vehicles in appropriate districts and to require that recreational coach accommodations will be of such character as to promote the objectives and purposes of this Ordinance. It is to regulate recreational vehicle parks to insure the development, maintenance and expansion of well-planned parks are developed to protect the security, safety, and integrity of the Recreational Vehicle Park and surrounding property. Any park developed for Recreational Vehicles shall be constructed, operated and maintained in accordance with Utah Administrative Code R392-301, as thereafter amended.

14-2. Definitions:

(1) Recreational Vehicle, (RV): means a vehicular unit, other than a mobile home, designed as a temporary dwelling for travel, recreational and vacation use, which is either self-propelled or is mounted on or pulled by another vehicle, including: travel trailer, camp trailer, folding tent trailer, truck camper, or motor home.

(2) Recreational Vehicle Park, (RV Park): means any site, tract or parcel of land on which facilities have been or will be developed to provide temporary living quarters for two or more recreational vehicles. Such a park may be developed or owned by a private, public or non-profit organization catering to the general public or restricted to the organization or institutional members and their guests only.

(3) Service Building: means a building or room housing toilet, lavatory and bathing facilities, and such other facilities as may be required for the use of recreational vehicle park occupants.

14-3. Application, Location and Use. This ordinance applies to any tract of land developed for the purpose of locating two or more recreational vehicles for temporary leased lodging not to exceed 14 days. It shall not include RV's maintained for personal and immediate family use which are located on property which is owned or occupied by the person which owns the RV. The location and use of any RV park shall be as follows:

- (1) No recreational coach as herein defined shall be located, placed, used, or occupied for permanent residential purposes in any district except within approved and licensed recreational coach parks and except as otherwise provided herein.
- (2) Recreational coach parks shall be generally located adjacent to or in close proximity to a major traffic artery or highway.
- (3) Recreational coaches may be accommodated in an approved and licensed mobile home park, provided that:
 - A. The recreational coach park portion of the development is separated by barriers, screens, or otherwise from the area of the mobile homes.
 - B. The recreational coach use area shall have direct access to a collector or arterial street.
 - C. Separate ingress and egress shall be provided for recreational coaches when required by the Planning Commission.
- (4) For purposes of commercial sales and service, the following shall not be considered an RV Park.

A. the parking of any RV which is being stored but not used for either permanent or temporary living quarters.

B. the parking of any RV which is being displayed, sold and/or serviced but not used for living quarters in a sales lot in any commercial or highway zone when such display, sale or service is in a permitted use or allowed by a conditional use.

14-4. Service Buildings. No RV shall be permanently affixed or attached to the Park, or otherwise permanently located in any RV Park, nor shall any construction be established to either temporarily or permanently locate an RV on any RV Park, unless such RV Park is also constructed in accordance with a mobile home park, and the RV is located in the mobile home park development. Service Buildings may be constructed for the purpose of providing ancillary services to any RV patron.

14-5. Recreational Vehicle Park Development and Sanitary Standards. A RV Park may not be constructed unless the concept and development is first approved as set forth in 14.6 hereafter. In addition compliance with all requirements established in Utah Administrative Code R392-301, as amended, the RV Park shall be constructed with a minimum of the following specifications.

- (A) **Park Area Requirements:** 2.5 acre minimum and at least sixteen (16) spaces
- (B) **Space Area and Width Requirements:** No RV park shall have a density greater than 20 units per acre and shall be spaced a minimum of 20 feet between each space.
- (C) **Drainage and Stormwater:** The RV Park shall be constructed so as to contain all stormwater drainage as required by Parowan City engineers and stormwater plans.
- (D) **Park Setback Requirements:** Each recreational vehicle shall have the following clearances:

(1) Side Setback: 15 minimum from adjacent property, unless adjacent to public street, then 25 feet.

(2) Front Setback: 25 feet minimum from a public street

(3) Rear Setback: 15 feet minimum from adjacent property, unless adjacent to public street, then 25 feet;

(E) **Allowed Vehicle Requirements:** Only recreational vehicles as defined herein shall be permitted to be parked within a RV Park unless as installed as a Service Building.

(F) **Parking Requirements:** Parking shall be provided for each RV in the park in addition to one automobile for every three RV spaces. RV parking spaces need not be hard surfaced but should be of a gravel type material and be kept weed free. Each RV shall be able to

park in designated spaces, and no portion of a driveway or roadway may be used for recreational vehicle parking. All RVs shall maintain at least ten (10) feet spacing between units.

- (G) **Access & Road Requirements:** Each RV park shall have access roads as follows: For one way roadways with no parking - 14 feet in width; for two-way roadways with no parking - 24 feet in width; for entrance roadways - 30 feet in width. Access through residential zones is prohibited. All road corners, curvatures and points of use by an RV shall be directly accessible by fire trucks and other emergency vehicles. Additional ingress/egress routes for emergency access to a public road may be required for RV Parks as determined in the best interest and safety of citizens.
- (H) **Utility Requirements:** All RV parks shall be served by the public water supply and public sewer system (including dump stations). All utilities shall be placed underground. City utilities shall be metered as determined by the City's Public Works Director. Installation of back-flow valves and dump stations shall be in accordance with the applicable codes. Each RV space shall have its own water supply sufficiently adequate to accommodate the RV.
- (I) **Sanitary Facility Requirements:** All RV parks shall provide a dump station for dependent recreational vehicles. Parking around the service building shall be hard surfaced with an adequate catch basin to catch all waste being dumped.
- (J) **Electrical Outlet:** Each RV space shall be provided with electrical outlet of appropriate voltage. Said electrical outlet shall be of an approved underground connection.
- (K) **Garbage Disposal:** Each RV park owner and/or operator shall make adequate provisions for garbage disposal and shall insure regular collection.
- (L) **Recreational Area Requirements:** Recreational space of not less than five (5) percent of the total area of the RV park shall be provided. Recreational space does not include park streets, parking areas, driveways, or the outdoor living space on each RV space.
- (M) **Outdoor Living Space:** Each RV parking space shall provide an outdoor living space. The outdoor living space shall be a minimum of 144 square feet.
- (N) **Screening:** Each RV Park shall be adequately screened using walls, permanent solid fences and/or hedges of at least six feet in height from other surrounding property, to limit noise and trespassing.
- (O) **Lighting:** Adequate lighting shall be provided to illuminate streets, driveways and walkways for the safe movement of pedestrians and vehicles. All lighting within the RV Park shall be downward lighting and such illumination shall be reasonably limited to the RV Park area.

- (P) **Fire Pits.** All open flame fires shall be limited to designated areas where pits or bases are constructed of a non-combustible material. Vegetation and other combustible materials shall be kept a safe distance from the pit. All open flame fire pits shall be covered.

14-6. Application Procedures.

(1) An overall plan for development of a recreational coach park shall be submitted to the Parowan City Planning Commission for review. The plan shall be drawn to a scale not smaller than one (1) inch to fifty (50) feet. At least six (6) copies of the plan shall be submitted. The plan shall show:

- A. The topography of the site, when required by the Planning Commission, represented by contours shown at not greater than two (2) foot intervals.
- B. The proposed street and trailer or coach space pad layout.
- C. Proposed reservations for parks, playgrounds and open spaces, and tabulations showing the percent of an area to be devoted to parks, playgrounds and open space, the number of trailer spaces, and total area to be developed.
- D. Propose location, number, and design of parking spaces.
- E. Generalized landscaping and utility plan, including location of sewer, water, electricity, gas lines, and fire hydrants.

(2) The applicant for approval of plans for a mobile home park or mobile home subdivision shall pay to the City of Parowan at the time of application an inspection and review fee, in addition to all other required fees. The inspection and review fee shall be as established by the Parowan City Council.

(3) Applications for approval shall be in writing, submitted to the Parowan City Planning Commission at its regular meeting and shall be recommended for approval or disapproval to the Parowan City Council within thirty (30) days, unless an extension of time is approved by the Parowan City Planning Commission. An application recommended for approval or disapproval by the Parowan City Planning Commission shall be submitted to the Parowan City Council, which decision must be made in writing within fifteen (15) days after recommendation is submitted by the Parowan City Planning Commission to the Parowan City Council.

14-7. Enforcement. Any person whether owner, lessee, principal agent, employee or otherwise, who violates any of the provisions of this ordinance, or permits any such violation, or fails to comply with any of the requirements hereof, or who establishes or uses any park in violation of any detailed statement of plan submitted by him and approved under the provisions of this ordinance shall be guilty of a Class B Misdemeanor and, upon conviction thereof, shall be subject to punishment as provided by law.

Passed and approved by the City Council of Parowan City, Utah this ____ day of June, 2016.

Donald G. Landes, Mayor

Voting:	Aye	Nay	Abstain	Absent
Councilmember Ben Johnson	_____	_____	_____	_____
Councilmember Steven Thayer	_____	_____	_____	_____
Councilmember Jay Orton	_____	_____	_____	_____
Councilmember Alan Adams	_____	_____	_____	_____
Councilmember Vickie Hicks	_____	_____	_____	_____

Attested by:

Callie Bassett, City Recorder

**ORDINANCE NO. 2016-06-03
AN ORDINANCE AMENDING TITLE 15, CHAPTER 50, SECTION 1 OF THE
PAROWAN CITY ORDINANCES**

WHEREAS Parowan City is a municipal corporation which has an interest in providing for the proper management and regulation of land uses within City limits; and

WHEREAS Parowan City has researched and reviewed the need for limitation of the size and regulation of signs for home occupations, and the City Council has determined that increasing the size of home occupation signs will not be deleterious to the residential community; and

WHEREAS Parowan City desires to expand and promote economic growth while maintaining the integrity and solitude of residential zones.

WHEREAS Parowan City deems it in the best interest of the City to modify and amend Chapter 15, Signs of the Parowan City Code by increasing the size of the signs; and

WHEREAS the basis of the ordinance amendment is to encourage positive business atmosphere, promote aesthetically pleasing and compatible signage which implements the urban design goals and policies of Parowan City, and provides for consistent and fair application and enforcement of the regulations pertaining to signs.

WHEREAS, the City did publish on the City’s website and posting the proposed ordinance; and

WHEREAS, the City opened the meeting for verbal comments from the Community and Council; and

WHEREAS, notice of a public hearing regarding the adoption of this ordinance was properly published.

NOW THEREFORE, IT HEREBY RESOLVED by the City Council of Parowan City, Iron County, State of Utah, that Title 15, Chapter 50, Section 1 is hereby modified as follows:

15.50.010 Signs Allowed:

Home occupation signs in residential areas are to be no larger than three (3) feet by four (4) feet in area, (not to exceed 1,728 square inches), shall be attached to and parallel with the building wall which shall be securely affixed directly to the home’s main structure, and shall not be directly illuminated, but rather any light emitted must be by a source which is diffusely reflected.

The following described signs shall be allowed as indicated in the accompanying table:

See Definitions	Maximum Size in Feet	Maximum Height in Feet*	Permitted Use	Conditional Use	Illumination Type of
Advertising	8' x 12'	18		HS-1	Indirect
Business	8' x 20'	30	GC-1	Above 50'	Indirect
Name Plate	1' x 2'	8	All Zones		Indirect
Property-Sale, Lease, Rent, or Trespass	2' x 3'	6	All Zones		None
Public Information	3' x 6'	8		All Zones	Indirect
Temporary	8' x 12'	16		All Zones	None

* The distance from the top of the sign to the ground supporting it.

15.50.020 Construction.

All signs shall be constructed in accordance with the requirements of the most current versions of the Uniform Building Code and National Electric Code adopted by the Parowan City Council.

15.50.030 Illumination.

All signs, except business signs, shall be illuminated by indirect lighting, the source of which shall not be visible from the street. In no case shall direct rays of light be permitted to penetrate a property in a residential zone or used for residential purposes.

15.50.040 Location of Signs.

All signs shall maintain a clear view of intersecting street as provided in this Ordinance, and no sign shall be less than nine (9) feet high over a public right-of-way. In any zone requiring a front yard, all ground signs in that zone shall adhere to the front yard requirements.

15.50.050 Exceptions and Additional Requirements.

The requirements for signage of Bed and Breakfast Inns shall be as noted in the definition. Additional signage requirements will apply in the historical overlay zone.

Passed and approved by the City Council of Parowan City, Utah this ____ day of June, 2016.

Donald G. Landes, Mayor

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

Attested by:

Callie Bassett, City Recorder