
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
25 S 200 E CONFERENCE ROOM
PANGUITCH, UTAH 84759
JANUARY 23, 2024, 5:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- OFFICER REPORT
- BUDGET UPDATE/ACCOUNTS PAYABLE APPROVAL
- SOFTBALL FIELD UPDATE
- POTENTIAL BUYERS FOR THE OLD LANDFILL
- SECONDARY WATER IMPROVEMENTS
- BUSINESS LICENSE – MARY’S PILGRIM SOUL PHOTOGRAPHY
- WATER AND SEWER SERVICE RATES REVIEW
- EXECUTIVE SESSION
- DEPARTMENT REPORTS/CALENDAR
- ADJOURNMENT

ZOOM MEETING LINK:

<https://us06web.zoom.us/j/89873979301?pwd=VDhraEFVUDY1RHJJZ0t2RTErRWxPZz09>

MEETING ID: 898 7397 9301

Passcode: panguitch

REASONABLE ACCOMMODATION: The City of Panguitch will make efforts to provide reasonable accommodations to disabled members of the public in accessing City programs. Please contact Lori Talbot at the Panguitch City office at least 24 hours in advance if you have special needs. Anyone who wishes to offer a prayer or thought in the opening ceremony at City Council is welcome to do so by calling City Manager Lori Talbot at 435-676-8585 to schedule an appointment. Participation may be telephonic or electronic. **Items may not be covered in the order listed. Panguitch City is an equal-opportunity employer.**



Garfield County Sheriff's Office
375 N 700 W
Panguitch, Utah 84759

AGENCY CASE NUMBER:
000000

Informational Report

Date:
23 January, 2023

Ladies and gentlemen of the City Council,

I am here to provide you with updates on the recent activities and advancements within the Garfield County Sheriff's Office serving our community. Specifically, I would like to address the progress and initiatives undertaken by our Special Response Team (SRT), Search and Rescue Unit, Victim's Advocacy, Hostage Negotiations and Crisis Intervention team, leadership training endeavors, agency partnerships, and developments within our jail facility.

****Special Response Team (SRT) Updates:****

Our commitment to ensuring the safety and security of our community has led us to invest in the professional development of our personnel. Two road deputies, accompanied by the Sheriff, recently attended a SWAT Commander school in Arizona to enhance their qualifications for the Special Response Team. In 2024, the Chief Deputy and a road Sergeant are scheduled to undergo similar training, emphasizing the importance of informed decision-making, adherence to agency policy, and consideration of liability for team members who are not part of the tactical entry team. Furthermore, seven officers assigned to the SRT, comprising four deputies and three law enforcement officers from external agencies, participated in Basic SWAT school in Colorado. This initiative is aimed at equipping team members to respond effectively to heightened situations that do not necessitate a full SWAT response, thereby mitigating risks to the public and our team members.

****Victims Advocacy:****

A notable addition to our initiatives is the integration of a victim's advocate within the Garfield County Sheriff's Office. This role is instrumental in providing assistance to victims of crime, facilitating access to counseling and potential reparation, ensuring a comprehensive response to incidents involving victims.

****Search and Rescue Updates:****

Our commitment to public safety extends to our Search and Rescue Unit. The Chief Deputy, also serving as the county's Emergency Manager, and selected personnel attended a search and rescue tracking course hosted by Kane County. This training focused on tracking and locating individuals in various scenarios, including those who may have fled after the commission of a crime or found themselves lost in the wilderness.

Recognition within the Search and Rescue community includes a Garfield County Sheriff's Office member being awarded Search and Rescue member of the year by the

Utah Sheriff's Association. Additionally, two team members received local recognition for their efforts in rescuing and assisting a distressed teen on the side of a cliff.

****Hostage Negotiations and Crisis Intervention:****

In an effort to enhance our crisis response capabilities, a road deputy and a Sergeant attended the Hostage Negotiation and Crisis Intervention training hosted by the Federal Bureau of Investigations (FBI) in Washington County. This training equips officers with the necessary tools to communicate effectively with emotionally distressed individuals and provides options for peaceful resolution before resorting to tactical measures.

****Leadership Training:****

Investing in leadership development is crucial for the success of any law enforcement agency. The road Sergeant for the East side of Garfield County recently attended the FBI Command School, focusing on contemporary, best-practice strategies and techniques for those aspiring to command-level assignments. Topics covered include credibility, command discipline and liability, dealing with problem employees, and leading organizational change.

****Agency Partnerships:****

Our commitment to collaborative efforts is evident in the partnerships our personnel engage in. One road Sergeant is actively involved in the Iron/Beaver/Garfield Narcotics Task Force. Additionally, two deputies are members of the Iron/Garfield Metro SWAT Team, with one achieving full certification as a SWAT operator. Furthermore, a correctional Sergeant, a road Sergeant, and an administrative Sergeant contribute to the Iron/Garfield/Beaver/Kane Critical Incident Task Force.

****Jail Updates:****

In our ongoing efforts to enhance offender rehabilitation, the jail has introduced art/painting and guitar classes as part of the available programming. A pre-substance use treatment program is also in development, aiming to increase treatment bed capacity and maximize daily housing rates. Six officers have been sent to Peace Officers Standards and Training to become certified correctional officers, with two more scheduled to begin in the coming months.

Recognition from the State of Utah, in the form of the Public Service Award, was bestowed upon two correctional officers for their exemplary response to a violent incident at the Garfield County Jail. Our commitment to compliance and exceeding standards has resulted in our jail being recognized as a model housing partner with the Utah Department of Corrections.

In conclusion, these updates reflect our ongoing dedication to professional development, community safety, and collaborative efforts. We remain steadfast in our mission to serve and protect the residents of Garfield County.

Thank you for your attention.

Department Incident Activity Report

Date Reported: 01/01/2023 - 01/01/2024 | Show Subclasses: True

Garfield County Sheriff's Office
375 North 700 West
PO Box 370
Panguitch, Utah 84759
435-676-2678

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ABANDON VEHICLE	5		5				0	0.0
Abandon Vehicle	5		5				0	0.0
ALARM	36		36				0	0.0
Burglar Alarm	11		11				0	0.0
Fire Alarm	19		19				0	0.0
Holdup Alarm	2		2				0	0.0
Other Alarm	4		4				0	0.0
AMBULANCE	408		408				0	0.0
Ambulance Assist	318		318				0	0.0
TRANSPORT	90		90				0	0.0
AMBULANCE W/ SEARCH AND RESCUE	16		16				0	0.0
AMBULANCE W/ SEARCH AND RESCUE	16		16				0	0.0
ANIMAL ATTACK	26		26				0	0.0
Animal Attack	26		26				0	0.0
ANIMAL CALL	39		39				0	0.0
Animal Call, Other	27		27				0	0.0
Animal Ordinance Violation	7		7				0	0.0
Livestock	5		5				0	0.0
ARSON	2		2				0	0.0
Arson, Other Business, Uninhabited	1		1				0	0.0
Arson, Other Residence, Endangered Life	1		1				0	0.0
ASSAULT	34		34				0	0.0
Aggravated Assault - Weapon	2		2				0	0.0
Aggravated Assault, Family, Firearm	1		1				0	0.0
Aggravated Assault, Family, Oth Weapon	1		1				0	0.0
Aggravated Assault, Family, Strongarm	1		1				0	0.0
Aggravated Assault, Nonfamily, Firearm	1		1				0	0.0
Aggravated Assault, Nonfamily, Knife/Cut Instr	1		1				0	0.0
Aggravated Assault, Nonfamily, Oth Weapon	1		1				0	0.0
Aggravated Assault, Nonfamily, Strongarm	1		1				0	0.0
Aggravated Assault, Police Officer, Strongarm	1		1				0	0.0
Simple Assault	23		23				0	0.0
Simple Assault On Police Officer	1		1				0	0.0
ASSIST OTHER AGENCY	21		21				0	0.0
AMBULANCE ASSIST	3		3				0	0.0
ASSIST OTHER AGENCY	6		6				0	0.0
Assist Other Law Enforcement Agency	12		12				0	0.0
BOMB THREAT/EXPLOSION	1		1				0	0.0
Bomb Threat/Explosion	1		1				0	0.0
BURGLARY	4		4				0	0.0

Burglary, Forced Entry Nonresidence	1	1	0	0.0
Burglary, Forced Entry Residence	1	1	0	0.0
Burglary, Unforced Entry Nonresidence	1	1	0	0.0
Burglary, Unforced Entry Residence	1	1	0	0.0
CIVIL PROBLEM	52	52	0	0.0
Civil Problem	52	52	0	0.0
CONTROLLED SUBSTANCE	24	24	0	0.0
Amphetamine, Possession	1	1	0	0.0
Hallucinogen, Possession	1	1	0	0.0
Marijuana, Possession	15	15	0	0.0
Marijuana, Sell	1	1	0	0.0
Narcotic Equipment, Possession	1	1	0	0.0
Other Controlled Substances	4	4	0	0.0
Synthetic Narcotic, Sell	1	1	0	0.0
CRIME PREVENTION	1	1	0	0.0
Crime Prevention, City/Urban	1	1	0	0.0
CUSTODY/JAIL INCIDENT	6	6	0	0.0
Custody Incident	1	1	0	0.0
Jail Incident	5	5	0	0.0
DAMAGED PROPERTY	22	22	0	0.0
Damaged Property, Business	5	5	0	0.0
Damaged Property, Other	2	2	0	0.0
Damaged Property, Private	5	5	0	0.0
Damaged Property, Vehicle	7	7	0	0.0
Damaged Property, Public	3	3	0	0.0
DEATH	10	10	0	0.0
Accidental Death	2	2	0	0.0
DEATH	2	2	0	0.0
Suicide	3	3	0	0.0
Unattended Death	3	3	0	0.0
DEPARTMENT ACTIVITY	3	3	0	0.0
Department Activity, Other	3	3	0	0.0
DOMESTIC PROBLEM	22	22	0	0.0
Cruelty Toward Child	4	4	0	0.0
Family Offense, Other	16	16	0	0.0
Neglect Child	2	2	0	0.0
DRUNKENNESS	7	7	0	0.0
Drunkenness	7	7	0	0.0
DUI	12	12	0	0.0
Alcohol	11	11	0	0.0
Drugs	1	1	0	0.0
EMERGENCY MANAGEMENT	1	1	0	0.0
Emergency Management	1	1	0	0.0
FAMILY DISTURBANCE	10	10	0	0.0
Family Disturbance	10	10	0	0.0
FIRE-BRUSH	10	10	0	0.0
Brush Fire	10	10	0	0.0
FIRE-OTHER	6	6	0	0.0

Other Fire	6	6	0	0.0
FIRE-STRUCTURE	10	10	0	0.0
Structural Fire	10	10	0	0.0
FIRE-VEHICLE	8	8	0	0.0
Vehicle Fire	8	8	0	0.0
FOLLOWUP INVESTIGATION	3	3	0	0.0
Followup Investigation, Local Event	3	3	0	0.0
FORGERY	1	1	0	0.0
Forgery (Other)	1	1	0	0.0
FOUND PROPERTY	2	2	0	0.0
Found Property	2	2	0	0.0
FRAUD	12	12	0	0.0
Fraud And Abuse - Computer	3	3	0	0.0
Fraud By Wire	1	1	0	0.0
Fraud, Illegal Use Credit Cards	2	2	0	0.0
Fraudulent Activities Other	3	3	0	0.0
Identity Theft	1	1	0	0.0
Stolen Identity	2	2	0	0.0
HARASSMENT	16	16	0	0.0
Harassment, Other	8	8	0	0.0
Suspicious/Harassing Phone Calls	8	8	0	0.0
HAZARDOUS MATERIALS	1	1	0	0.0
Hazardous Materials	1	1	0	0.0
HEALTH/SAFETY	27	27	0	0.0
Health Or Safety Other	27	27	0	0.0
JUVENILE PROBLEM	18	18	0	0.0
Juvenile Problem	18	18	0	0.0
LIQUOR LAW	1	1	0	0.0
Liquor, Other	1	1	0	0.0
LOST PROPERTY	10	10	0	0.0
Lost Property	10	10	0	0.0
MENTAL SUBJECT	6	6	0	0.0
Mental Subject	6	6	0	0.0
MISC INCIDENTS	36	36	0	0.0
Miscellaneous Incidents	36	36	0	0.0
MISCELLANEOUS	9	9	0	0.0
Patrol Deployment	9	9	0	0.0
MISSING PERSON	6	6	0	0.0
Missing Person	6	6	0	0.0
NON UCR REPORTABLE	1	1	0	0.0
Non UCR Reportable	1	1	0	0.0
OBSTRUCT JUSTICE	3	3	0	0.0
Contempt Of Court	1	1	0	0.0
Obstructing Court Order	2	2	0	0.0
OBSTRUCT POLICE	1	1	0	0.0
Obstruct Criminal Investigation	1	1	0	0.0

OTHER CRIMES AGAINST PERSON	1	1	0	0.0
Disorderly	1	1	0	0.0
OTHER ORDINANCE VIOLATION	2	2	0	0.0
Ordinance Violation, Other	2	2	0	0.0
OTHER SEX OFFENSE	4	4	0	0.0
Sex Offense, Other	4	4	0	0.0
PUBLIC INTOX	5	5	0	0.0
Public Intoxication	5	5	0	0.0
PUBLIC PEACE	6	6	0	0.0
Disorderly Conduct	2	2	0	0.0
Disturbing Peace	2	2	0	0.0
Public Peace Other	2	2	0	0.0
PUBLIC SERVICE	149	149	0	0.0
Assist Motorist	26	26	0	0.0
Assist Public	20	20	0	0.0
LOCK OUT	79	79	0	0.0
Message Notification	1	1	0	0.0
Other Public Service	22	22	0	0.0
Public Presentation	1	1	0	0.0
RECKLESS/DANGEROUS DRIVER	8	8	0	0.0
Dangerous Driver	5	5	0	0.0
Reckless Driver	3	3	0	0.0
RUNAWAY JUVENILE	2	2	0	0.0
RUNAWAY JUVENILE	2	2	0	0.0
SEARCH/RESCUE	49	49	0	0.0
Search/Rescue, Aircraft	6	6	0	0.0
Search/Rescue, Assist Other Agency	3	3	0	0.0
Search/Rescue, Missing/Overdue	19	19	0	0.0
Search/Rescue, Mountain	8	8	0	0.0
Search/Rescue, Other	13	13	0	0.0
SECURITY CHECK	11	11	0	0.0
Business Check	1	1	0	0.0
House Check	1	1	0	0.0
Personal Security/Welfare Check	9	9	0	0.0
SEX OFFENSE OTHER	9	9	0	0.0
Sex Offense, Other	9	9	0	0.0
SEXUAL ASSAULT	4	4	0	0.0
Fondling	2	2	0	0.0
Sexual Assault With An Object	1	1	0	0.0
Sexual Assault, Forcible Fondling	1	1	0	0.0
Sexual Assault	3	3	0	0.0
Rape, Strongarm	2	2	0	0.0
Statutory Rape	1	1	0	0.0
STOLEN PROPERTY	1	1	0	0.0
Recovered Stolen Property	1	1	0	0.0
STOLEN VEHICLE	3	3	0	0.0
Unauthorized Use, Auto (Joy Riding)	1	1	0	0.0

Vehicle Theft, Auto	1	1	0	0.0					
Vehicle Theft, Truck/Bus	1	1	0	0.0					
SUSPICIOUS ACTIVITY	27	27	0	0.0					
Suspicious Activity	27	27	0	0.0					
SUSPICIOUS PERSON	15	15	0	0.0					
Suspicious Person	15	15	0	0.0					
SUSPICIOUS VEHICLE	6	6	0	0.0					
Suspicious Vehicle	6	6	0	0.0					
THEFT	25	25	0	0.0					
Larceny, Bicycle	2	2	0	0.0					
Larceny, From Bank Type Institution	1	1	0	0.0					
Larceny, From Vehicle	2	2	0	0.0					
Larceny, From Yard/Land	1	1	0	0.0					
Larceny, Parts From Vehicle	2	2	0	0.0					
Larceny, Postal	1	1	0	0.0					
Shoplifting	6	6	0	0.0					
Theft Other	10	10	0	0.0					
THREATS	22	22	0	0.0					
(No Subclassification Specified)	1	1	0	0.0					
THREAT AGAINST A PERSON	20	20	0	0.0					
Threat-Federal Protectees	1	1	0	0.0					
TRAFFIC (CRIMINAL VIOLATION)	7	7	0	0.0					
Criminal Traffic Violation	7	7	0	0.0					
TRAFFIC ACCIDENT - HIT/RUN PROP DAMG	13	13	0	0.0					
Hit/Run, Private Prop Damg	5	5	0	0.0					
Hit/Run, Vehicle Damg	8	8	0	0.0					
TRAFFIC ACCIDENT - INJURY	4	4	0	0.0					
Traffic Accident, Fatal	1	1	0	0.0					
Traffic Accident, Injury	3	3	0	0.0					
TRAFFIC ACCIDENT - PROP DAMG	77	77	0	0.0					
Traffic Accident, Private Prop Damg	31	31	0	0.0					
Traffic Accident, Vehicle Damage	46	46	0	0.0					
TRAFFIC PROBLEM	15	15	0	0.0					
Traffic Control	5	5	0	0.0					
Traffic Hazard	1	1	0	0.0					
Traffic, Other	9	9	0	0.0					
TRESPASSING	29	29	0	0.0					
Trespassing, Private Property	29	29	0	0.0					
USE OF FORCE	1	1	0	0.0					
HANDS ON (NO WEAPONS USED)	1	1	0	0.0					
VEHICLE IMPOUND	4	4	0	0.0					
Other Agency Impound Request	2	2	0	0.0					
Public Impound Request	2	2	0	0.0					
WEAPONS OFFENSE	2	2	0	0.0					
Altering Identification On Weapon	1	1	0	0.0					
Possession Of Weapon	1	1	0	0.0					
Event Totals	1453	0	1453	0	0	0	0	0	0.0

Arrest Report

Date Reported Range: 01/01/2023 - 01/01/2024 |
Arresting Agency: garfield county sheriff

Garfield County Sheriff's Office
375 North 700 West
PO Box 370
Panguitch, Utah 84759
435-676-2678

Classification	Number of Arrests
ASSAULT	13
CONTROLLED SUBSTANCE	15
DOMESTIC PROBLEM	6
DRUNKENNESS	2
DUI	6
FRAUD	1
HAZARDOUS MATERIALS	3
JUVENILE PROBLEM	1
LIQUOR LAW	1
MISC INCIDENTS	2
MISCELLANEOUS	1
NON UCR REPORTABLE	1
OBSTRUCT JUSTICE	1
OTHER CRIMES AGAINST PERSON	1
OTHER SEX OFFENSE	1
PUBLIC INTOX	1
SEX OFFENSE OTHER	1
THEFT	1
THREATS	1
TRESPASSING	2
USE OF FORCE	1
Total Arrests: 62	

Panguitch City
Financial Statement
10 General Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Change In Net Position					
Revenue:					
Taxes					
31100 CURRENT PROPERTY TAXES	16,419.41	172,939.28	175,000.00	2,060.72	98.82%
31200 REDEMPPT PRIOR YEAR TAXES	1,244.74	3,125.71	10,000.00	6,874.29	31.26%
31300 SALES AND USE TAX	0.00	260,528.69	415,000.00	154,471.31	62.78%
31310 TELECOMMUNICATIONS TAX	0.00	9,153.76	16,000.00	6,846.24	57.21%
31350 RESORT TAX	0.00	214,779.50	320,000.00	105,220.50	67.12%
31400 ENERGY TAX (FORMERLY FRANCHISE	118.94	63,626.63	120,000.00	56,373.37	53.02%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	1,278.25	24,299.25	25,000.00	700.75	97.20%
31600 TRANSIENT ROOM TAX	0.00	44,263.87	54,500.00	10,236.13	81.22%
Total Taxes	19,061.34	792,716.69	1,135,500.00	342,783.31	69.81%
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	300.00	300.00	0.00%
32300 BUSINESS LICENSES	1,350.00	3,173.75	5,000.00	1,826.25	63.48%
32400 ANIMAL CONTROL FEES	20.00	105.00	800.00	695.00	13.13%
Total Licenses and permits	1,370.00	3,278.75	6,100.00	2,821.25	53.75%
Intergovernmental revenue					
33250 PREVENTION COALITION PROGRAM	0.00	71,451.60	125,000.00	53,548.40	57.16%
33300 STATE GRANT - CLEF LIBRARY	0.00	0.00	5,000.00	5,000.00	0.00%
33350 STATE GRANTS - AIRPORT	49,609.17	49,609.17	0.00	(49,609.17)	0.00%
33400 STATE LIQUOR FUND	0.00	5,206.27	5,000.00	(206.27)	104.13%
33500 CLASS C ROAD FUND	0.00	82,080.11	135,000.00	52,919.89	60.80%
33550 LOCAL COUNTY HWY TAXES	0.00	1,322.89	0.00	(1,322.89)	0.00%
33600 COUNTY CONTRIBUTIONS - TRIPLE C	0.00	0.00	95,000.00	95,000.00	0.00%
33640 CDBG - FIRE TRUCK	0.00	0.00	200,000.00	200,000.00	0.00%
33650 MARKETING GRANT	0.00	0.00	30,000.00	30,000.00	0.00%
Total Intergovernmental revenue	49,609.17	209,670.04	595,000.00	385,329.96	35.24%
Charges for services					
34100 AIRPORT GRANTS	0.00	73,741.25	315,500.00	241,758.75	23.37%
34300 EVENT MONEY	0.00	18,932.50	15,000.00	(3,932.50)	126.22%
34450 BASEBALL BANNER FEES	0.00	200.00	1,000.00	800.00	20.00%
34500 SOCIAL HALL FEES	40.00	670.00	1,000.00	330.00	67.00%
34600 BANNERS	0.00	2,150.00	10,000.00	7,850.00	21.50%
34800 MULTI PURPOSE FEES	200.00	27,485.43	50,000.00	22,514.57	54.97%
34900 FIRE DEPT CONTRACTS	4,932.00	33,932.00	20,000.00	(13,932.00)	169.66%
Total Charges for services	5,172.00	157,111.18	412,500.00	255,388.82	38.09%
Fines and forfeitures					
35100 J. P. COURT FINES	343.86	11,149.86	20,000.00	8,850.14	55.75%
Total Fines and forfeitures	343.86	11,149.86	20,000.00	8,850.14	55.75%
Interest					
36100 INTEREST INCOME	0.00	64,787.93	20,000.00	(44,787.93)	323.94%
Total Interest	0.00	64,787.93	20,000.00	(44,787.93)	323.94%
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	0.00	7,789.00	10,000.00	2,211.00	77.89%
36300 AIRPORT HANGER RENT	0.00	1,918.00	2,500.00	582.00	76.72%
36400 SALE OF FIXED ASSETS	0.00	0.00	10,000.00	10,000.00	0.00%
36500 SALE OF MATERIALS & SUPPLIES	0.00	63.00	300.00	237.00	21.00%
36600 MISCELLANEOUS INCOME	1,801.00	6,330.79	15,000.00	8,669.21	42.21%
36900 TRIPLE C CONCESSIONS	0.00	225.00	500.00	275.00	45.00%
Total Miscellaneous revenue	1,801.00	16,325.79	38,300.00	21,974.21	42.63%
Total Revenue:	77,357.37	1,255,040.24	2,227,400.00	972,359.76	56.35%
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	287.08	4,943.12	11,000.00	6,056.88	44.94%
41130 EMPLOYEE BENEFITS	26.73	471.30	1,400.00	928.70	33.66%
41230 TRAVEL	0.00	0.00	3,000.00	3,000.00	0.00%
41610 MISCELLANEOUS SUPPLIES	0.00	539.53	2,500.00	1,960.47	21.58%
41620 MISCELLANEOUS SERVICES	0.00	1,715.13	2,000.00	284.87	85.76%
Total Legislative	313.81	7,669.08	19,900.00	12,230.92	38.54%
Judicial					

Panguitch City
Financial Statement
10 General Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
42110 SALARIES AND WAGES	412.91	6,030.74	12,500.00	6,469.26	48.25%
42130 EMPLOYEE BENEFITS	44.31	639.47	1,000.00	360.53	63.95%
42230 TRAVEL	0.00	0.00	1,500.00	1,500.00	0.00%
42620 MISC SER-DEF ATTORNEY-CLERK	0.00	1,200.00	2,400.00	1,200.00	50.00%
Total Judicial	457.22	7,870.21	17,400.00	9,529.79	45.23%
Administrative					
44110 SALARIES AND WAGES	7,448.35	81,069.51	95,000.00	13,930.49	85.34%
44120 CONTRACT LABOR	0.00	1,200.00	2,400.00	1,200.00	50.00%
44130 EMPLOYEE BENEFITS	3,724.71	38,583.09	48,000.00	9,416.91	80.38%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	0.00	1,149.20	1,200.00	50.80	95.77%
44220 PUBLIC NOTICES	0.00	375.50	2,000.00	1,624.50	18.78%
44230 TRAVEL	0.00	836.36	1,000.00	163.64	83.64%
44240 OFFICE EXPENSE & SUPPLIES	0.00	1,149.25	1,500.00	350.75	76.62%
44250 EQUIPMENT - SUPPLIES & MAINT	0.00	147.87	0.00	(147.87)	0.00%
44280 TELEPHONE	0.00	874.99	3,000.00	2,125.01	29.17%
44510 INSURANCE	0.00	38,956.81	40,000.00	1,043.19	97.39%
44600 MISCELLANEOUS EXPENSES	519.00	8,377.09	15,000.00	6,622.91	55.85%
44610 MISCELLANEOUS SUPPLIES	0.00	729.81	4,000.00	3,270.19	18.25%
44920 PREVENTION COALITION	3,667.65	94,668.96	125,000.00	30,331.04	75.74%
48900 CITY OWNED UTILITIES	0.00	0.00	22,000.00	22,000.00	0.00%
Total Administrative	15,359.71	268,118.44	360,100.00	91,981.56	74.46%
Elections					
50610 ELECTION SUPPLIES	0.00	0.00	5,800.00	5,800.00	0.00%
Total Elections	0.00	0.00	5,800.00	5,800.00	0.00%
Buildings and grounds					
51250 EQUIPMENT - SUPPLIES & MAINT	0.00	396.48	2,000.00	1,603.52	19.82%
51270 UTILITIES	0.00	6,015.60	13,000.00	6,984.40	46.27%
51480 FIRE STATION MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
51510 SOCIAL HALL MAINTENANCE	0.00	989.77	2,000.00	1,010.23	49.49%
51610 PARK MAINTENANCE	0.00	5,691.30	5,000.00	(691.30)	113.83%
51720 CITY OFFICE MAINTENANCE	0.00	2,885.00	10,000.00	7,115.00	28.85%
51740 CAPITAL OUTLAY - INDUSTRIAL PARK INFAS	0.00	0.00	20,000.00	20,000.00	0.00%
Total Buildings and grounds	0.00	15,978.15	53,000.00	37,021.85	30.15%
Total General government	16,130.74	299,635.88	456,200.00	156,564.12	65.68%
Public safety					
Police					
53620 MISCELLANEOUS SERVICES	0.00	55,000.00	105,500.00	50,500.00	52.13%
Total Police	0.00	55,000.00	105,500.00	50,500.00	52.13%
Liquor law enforcements					
54110 MISCELLANEOUS SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Liquor law enforcements	0.00	0.00	5,000.00	5,000.00	0.00%
Fire					
55110 SALARIES AND WAGES	171.65	3,168.04	5,000.00	1,831.96	63.36%
55130 EMPLOYEE BENEFITS	18.76	338.06	1,000.00	661.94	33.81%
55150 CONTRACT LABOR	0.00	1,200.00	2,400.00	1,200.00	50.00%
55200 FIRE FIGHTER INCENTIVE	0.00	1,000.00	9,000.00	8,000.00	11.11%
55230 TRAINING	574.00	574.00	3,000.00	2,426.00	19.13%
55250 EQUIPMENT - SUPPLIES & MAINT	252.25	3,627.34	11,000.00	7,372.66	32.98%
55260 FUEL	202.24	537.02	2,000.00	1,462.98	26.85%
55270 UTILITIES	0.00	1,581.53	3,000.00	1,418.47	52.72%
55280 TELEPHONE	0.00	204.60	1,000.00	795.40	20.46%
55480 FIREMAN DUES	0.00	0.00	350.00	350.00	0.00%
55510 INSURANCE	0.00	5,725.51	7,000.00	1,274.49	81.79%
55620 MISC SERVICES	0.00	3,413.63	1,500.00	(1,913.63)	227.58%
55740 EQUIPMENT / FIRE DEPT GRANT	0.00	5,800.64	0.00	(5,800.64)	0.00%
Total Fire	1,218.90	27,170.37	46,250.00	19,079.63	58.75%
Inspections					
56310 PROFESSIONAL & TECHNICAL SERV	0.00	4,370.00	5,000.00	630.00	87.40%
Total Inspections	0.00	4,370.00	5,000.00	630.00	87.40%
Animal control					
57110 SALARIES AND WAGES	762.01	12,747.88	23,000.00	10,252.12	55.43%

Panguitch City
Financial Statement
10 General Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
57130 EMPLOYEE BENEFITS	211.75	3,258.62	8,000.00	4,741.38	40.73%
57250 EQUIPMENT - SUPPLIES & MAINT	0.00	1,087.80	1,000.00	(87.80)	108.78%
57270 UTILITIES	0.00	276.45	1,050.00	773.55	26.33%
Total Animal control	973.76	17,370.75	33,050.00	15,679.25	52.56%
Total Public safety	2,192.66	103,911.12	194,800.00	90,888.88	53.34%
Highways and public improvements					
Streets and highways					
60110 SALARIES AND WAGES	761.99	12,747.79	23,000.00	10,252.21	55.43%
60130 EMPLOYEE BENEFITS	211.72	3,258.24	8,000.00	4,741.76	40.73%
60250 EQUIPMENT - SUPPLIES & MAINT	393.00	3,830.27	7,500.00	3,669.73	51.07%
60270 UTILITIES	0.00	2,372.30	9,000.00	6,627.70	26.36%
60400 STREETS - CHIP SEAL	0.00	106,063.38	125,000.00	18,936.62	84.85%
60420 MAIN STREET PROJECT	0.00	49,500.00	0.00	(49,500.00)	0.00%
60510 INSURANCE	0.00	1,119.27	0.00	(1,119.27)	0.00%
60610 MISCELLANEOUS SUPPLIES	0.00	1,917.06	2,000.00	82.94	95.85%
60620 MISCELLANEOUS SERVICES	2,992.07	2,992.07	4,000.00	1,007.93	74.80%
60740 CAPITAL PURCHASE - EQUIPMENT	0.00	1,295.04	70,000.00	68,704.96	1.85%
Total Streets and highways	4,358.78	185,095.42	248,500.00	63,404.58	74.49%
Landfill					
62450 LANDFILL - CAPITAL EQUIPMENT	0.00	67,519.24	500.00	(67,019.24)	13,503.85%
62460 SOURCE REDUCTION CLOSURE	0.00	929.40	2,000.00	1,070.60	46.47%
62620 MISC SERVICES-HUGHES WASTE HAULERS	22.00	132.00	500.00	368.00	26.40%
Total Landfill	22.00	68,580.64	3,000.00	(65,580.64)	2,286.02%
Total Highways and public improvements	4,380.78	253,676.06	251,500.00	(2,176.06)	100.87%
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	2,150.43	32,769.75	90,000.00	57,230.25	36.41%
63130 EMPLOYEE BENEFITS	1,582.47	22,909.24	48,000.00	25,090.76	47.73%
63210 BANNERS	0.00	2,555.00	10,000.00	7,445.00	25.55%
63220 PUBLIC NOTICES/ ADVERTISING	0.00	1,200.00	2,000.00	800.00	60.00%
63230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	605.57	1,687.08	4,000.00	2,312.92	42.18%
63270 UTILITIES	0.00	13,898.13	30,000.00	16,101.87	46.33%
63280 TELEPHONE	0.00	1,031.43	3,000.00	1,968.57	34.38%
63510 INSURANCE	0.00	8,437.36	8,100.00	(337.36)	104.16%
63610 MISCELLANEOUS SUPPLIES	0.00	5,636.99	8,000.00	2,363.01	70.46%
63620 MISC SERVICES-SHOWS	1,436.43	24,751.23	50,000.00	25,248.77	49.50%
63740 CAPITAL OUTLAY - EQUIPMENT	0.00	11,015.18	28,000.00	16,984.82	39.34%
63745 TRIPLE C CONCESSIONS	0.00	270.00	0.00	(270.00)	0.00%
63810 Debt Service - Principal	0.00	0.00	75,000.00	75,000.00	0.00%
63811 Debt Service - Interest	0.00	2,315.66	14,000.00	11,684.34	16.54%
63820 INMATE LABOR	0.00	298.00	2,500.00	2,202.00	11.92%
Total Multi-purpose center	5,774.90	128,775.05	373,100.00	244,324.95	34.51%
Parks and recreation					
64110 SALARIES AND WAGES	2,426.31	41,969.09	78,000.00	36,030.91	53.81%
64130 EMPLOYEE BENEFITS	1,659.87	23,806.11	50,000.00	26,193.89	47.61%
64140 CONTRACT LABOR - SOCIAL HALL	2,200.00	2,200.00	6,000.00	3,800.00	36.67%
64160 CONTRACT LABOR - SOCIAL HALL CLEANING	0.00	1,800.00	3,600.00	1,800.00	50.00%
64210 FIREWORKS	0.00	0.00	5,000.00	5,000.00	0.00%
64250 EQUIPMENT - SUPPLIES & MAINT	274.46	925.08	3,000.00	2,074.92	30.84%
64270 PARK UTILITIES	0.00	3,082.48	6,000.00	2,917.52	51.37%
64280 BASEBALL - UTILITIES	0.00	1,851.08	4,000.00	2,148.92	46.28%
64281 BASEBALL BANNER	0.00	292.50	1,000.00	707.50	29.25%
64285 SPLASHPAD/PICKLEBALL - MAINTENANCE	0.00	535.92	1,000.00	464.08	53.59%
64490 CAPITAL OUTLAY - SOFTBALL FIELD	0.00	0.00	42,000.00	42,000.00	0.00%
64610 MISCELLANEOUS SUPPLIES/LIGHTS	41.42	1,797.65	6,500.00	4,702.35	27.66%
64620 MISC SERVICES	0.00	3,000.00	4,000.00	1,000.00	75.00%
64730 IMPROVEMENTS - BALLFIELDS	0.00	0.00	5,500.00	5,500.00	0.00%
64740 EQUIPMENT - SOCIAL HALL	0.00	0.00	15,000.00	15,000.00	0.00%
64920 CONTRIBUTIONS	0.00	2,250.00	5,000.00	2,750.00	45.00%
Total Parks and recreation	6,602.06	83,509.91	235,600.00	152,090.09	35.45%
Airport					

Panguitch City
Financial Statement
10 General Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
65112 MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
65130 AWOS MAINT	0.00	0.00	6,500.00	6,500.00	0.00%
65210 CAPITAL PROJECT AIRPORT- INFRASTRUCTUR	0.00	58,421.00	0.00	(58,421.00)	0.00%
65250 EQUIPMENT - SUPPLIES & MAINT	31.98	858.74	1,500.00	641.26	57.25%
65270 UTILITIES	0.00	1,004.41	3,000.00	1,995.59	33.48%
65280 TELEPHONE	0.00	791.20	1,700.00	908.80	46.54%
65510 INSURANCE	0.00	2,420.00	4,000.00	1,580.00	60.50%
65730 IMPROVEMENTS	0.00	35,622.00	331,000.00	295,378.00	10.76%
Total Airport	31.98	99,117.35	348,700.00	249,582.65	28.42%
Library					
66110 SALARIES AND WAGES	846.76	13,439.78	26,000.00	12,560.22	51.69%
66130 EMPLOYEE BENEFITS	66.56	1,053.76	3,000.00	1,946.24	35.13%
66210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	2,200.55	4,000.00	1,799.45	55.01%
66230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
66240 OFFICE EXPENSE & SUPPLIES	0.00	285.58	500.00	214.42	57.12%
66270 UTILITIES	0.00	5,697.73	15,000.00	9,302.27	37.98%
66610 MISCELLANEOUS SUPPLIES	0.00	64.02	500.00	435.98	12.80%
66620 MISCELLANEOUS SERVICES	0.00	2,468.86	3,000.00	531.14	82.30%
66720 LIBRARY INTERNET	0.00	1,259.50	3,000.00	1,740.50	41.98%
66730 CLEF GRANT EXPENSES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Library	913.32	26,469.78	60,500.00	34,030.22	43.75%
Total Parks, recreation, and public property	13,322.26	337,872.09	1,017,900.00	680,027.91	33.19%
Economic development					
68110 SALARIES AND WAGES	1,368.53	23,659.42	37,000.00	13,340.58	63.94%
68130 EMPLOYEE BENEFITS	354.56	5,575.90	14,000.00	8,424.10	39.83%
68220 MAIN STREET EVENTS	0.00	1,918.77	4,000.00	2,081.23	47.97%
68230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
68240 OFFICE EXPENSE & SUPPLIES	0.00	1,017.18	1,000.00	(17.18)	101.72%
68250 EVENT MONEY	0.00	13,185.00	15,000.00	1,815.00	87.90%
68400 PANG BROCHURE/MISC ADVERTISING	0.00	12,412.32	20,000.00	7,587.68	62.06%
68630 MAIN STREET-BALLOON FESTIVAL	0.00	0.00	10,000.00	10,000.00	0.00%
68635 PHONE - EVENTS	0.00	309.31	1,000.00	690.69	30.93%
68740 TRAILS MASTER PLAN	0.00	0.00	1,000.00	1,000.00	0.00%
Total Economic development	1,723.09	58,077.90	103,500.00	45,422.10	56.11%
Transfers					
40900 TRANSFER TO MAIN STREET REVITALIZATION	0.00	0.00	100,000.00	100,000.00	0.00%
40950 TRANSFERS TO FIRE DEPARTMENT EQUIP	0.00	0.00	3,500.00	3,500.00	0.00%
64915 TRANSFER TO CAPITAL PROJECTS - ROADS	0.00	0.00	100,000.00	100,000.00	0.00%
Total Transfers	0.00	0.00	203,500.00	203,500.00	0.00%
Total Expenditures:	37,749.53	1,053,173.05	2,227,400.00	1,174,226.95	47.28%
Total Change In Net Position	39,607.84	201,867.19	0.00	(201,867.19)	0.00%

Panguitch City
Financial Statement
51 Water Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 WATER OPERATIONS	(65.08)	218,318.82	400,000.00	181,681.18	54.58%
30300 CUSTOMER CONNECTS-DEPOSIT REF.	0.00	2,200.00	6,000.00	3,800.00	36.67%
Total Operating income	(65.08)	220,518.82	406,000.00	185,481.18	54.31%
Operating expense					
40110 SALARIES AND WAGES	4,305.06	64,477.78	140,000.00	75,522.22	46.06%
40130 EMPLOYEE BENEFITS	1,880.88	26,639.39	90,000.00	63,360.61	29.60%
40210 MEMBERSHIP RURAL WATER	0.00	884.00	1,000.00	116.00	88.40%
40230 TRAVEL	0.00	750.00	4,000.00	3,250.00	18.75%
40240 OFFICE EXPENSE & SUPPLIES	0.00	506.61	3,000.00	2,493.39	16.89%
40250 EQUIPMENT - SUPPLIES & MAINT	165.49	4,085.40	8,000.00	3,914.60	51.07%
40270 UTILITIES	0.00	30,500.05	35,000.00	4,499.95	87.14%
40280 TELEPHONE	0.00	1,605.46	2,000.00	394.54	80.27%
40310 PROFESSIONAL & TECHNICAL SERV	1,450.00	11,697.22	21,000.00	9,302.78	55.70%
40510 INSURANCE	0.00	3,841.57	5,000.00	1,158.43	76.83%
40610 MISCELLANEOUS SUPPLIES	0.00	7,935.82	30,000.00	22,064.18	26.45%
40620 MISCELLANEOUS SERVICES	0.00	2,424.35	9,000.00	6,575.65	26.94%
40710 WATER STOCK ASSESSMENT	0.00	5,682.98	7,000.00	1,317.02	81.19%
40740 LINE EXPANSION PROJECT	0.00	886,312.69	20,000.00	(866,312.69)	4,431.56%
40750 CAPITAL PURCHASE - EQUIPMENT	0.00	0.00	31,000.00	31,000.00	0.00%
40760 WATER TANK REHABILITATION	0.00	432.00	0.00	(432.00)	0.00%
40770 CULINARY WATER IMPROVEMENTS	7,450.00	7,450.00	0.00	(7,450.00)	0.00%
Total Operating expense	15,251.43	1,055,225.32	406,000.00	(649,225.32)	259.91%
Total Income From Operations:	(15,316.51)	(834,706.50)	0.00	834,706.50	0.00%
Non-Operating Items:					
Non-operating income					
30500 CITY LAWNs	0.00	0.00	22,000.00	22,000.00	0.00%
30550 STATE GRANTS	0.00	382,000.00	0.00	(382,000.00)	0.00%
30700 WATER IMPACT FEES	2,000.00	6,000.00	5,000.00	(1,000.00)	120.00%
30760 LOAN - CULINARY WATER IMPROVMENTS	0.00	381,000.00	0.00	(381,000.00)	0.00%
30800 MISCELLANEOUS REVENUE	240.00	15,512.74	2,500.00	(13,012.74)	620.51%
30950 TRANSFER FROM PTIF - IMPACT FEES	0.00	0.00	20,000.00	20,000.00	0.00%
Total Non-operating income	2,240.00	784,512.74	49,500.00	(735,012.74)	1,584.87%
Non-operating expense					
40810 PRINCIPAL ON BONDS	0.00	45,000.00	0.00	(45,000.00)	0.00%
40820 INTEREST ON BONDS	0.00	1,219.50	0.00	(1,219.50)	0.00%
40830 IMPACT FEES	0.00	0.00	20,000.00	20,000.00	0.00%
40900 TRANSFER TO SURPLUS	0.00	0.00	29,500.00	29,500.00	0.00%
Total Non-operating expense	0.00	46,219.50	49,500.00	3,280.50	93.37%
Total Non-Operating Items:	2,240.00	738,293.24	0.00	(738,293.24)	0.00%
Total Income or Expense	(13,076.51)	(96,413.26)	0.00	96,413.26	0.00%

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2023 to 01/18/2024
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 SEWER OPERATIONS	22.11	162,438.38	300,000.00	137,561.62	54.15%
30200 SEWER CONNECT FEES	0.00	4,000.00	2,000.00	(2,000.00)	200.00%
Total Operating income	22.11	166,438.38	302,000.00	135,561.62	55.11%
Operating expense					
40110 SALARIES AND WAGES	1,509.68	22,060.12	55,000.00	32,939.88	40.11%
40130 EMPLOYEE BENEFITS	607.60	8,759.03	34,000.00	25,240.97	25.76%
40240 OFFICE EXPENSE & SUPPLIES	961.71	2,235.38	3,000.00	764.62	74.51%
40250 EQUIPMENT - SUPPLIES & MAINT	0.00	32.22	0.00	(32.22)	0.00%
40270 UTILITIES	0.00	2,643.50	5,000.00	2,356.50	52.87%
40280 TELEPHONE	0.00	377.74	2,000.00	1,622.26	18.89%
40510 INSURANCE	0.00	69.44	1,000.00	930.56	6.94%
40610 MISCELLANEOUS SUPPLIES	0.00	2,659.84	4,000.00	1,340.16	66.50%
40620 MISCELLANEOUS SERVICES	0.00	1,426.34	3,500.00	2,073.66	40.75%
40720 FORCED MAIN SEWER -- PROJECT	0.00	2,130.00	0.00	(2,130.00)	0.00%
40740 SEWER LINE - CLEANING	0.00	0.00	10,000.00	10,000.00	0.00%
40805 IMPACT FEES	0.00	0.00	13,000.00	13,000.00	0.00%
Total Operating expense	3,078.99	42,393.61	130,500.00	88,106.39	32.49%
Total Income From Operations:	(3,056.88)	124,044.77	171,500.00	47,455.23	72.33%
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	2,000.00	8,100.00	5,000.00	(3,100.00)	162.00%
30500 TRANSFER FROM - SEWER IMPACT FEES	0.00	0.00	13,000.00	13,000.00	0.00%
Total Non-operating income	2,000.00	8,100.00	18,000.00	9,900.00	45.00%
Non-operating expense					
40810 DEBT SERVICE - PRINCIPAL	0.00	0.00	135,000.00	135,000.00	0.00%
40820 DEBT SERVICE - INTEREST	0.00	4,300.50	21,000.00	16,699.50	20.48%
90100 BUDGETED INCREASE IN FUND BAL	0.00	0.00	33,500.00	33,500.00	0.00%
Total Non-operating expense	0.00	4,300.50	189,500.00	185,199.50	2.27%
Total Non-Operating Items:	2,000.00	3,799.50	(171,500.00)	(175,299.50)	-2.22%
Total Income or Expense	(1,056.88)	127,844.27	0.00	(127,844.27)	0.00%

**Panguitch City
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AFLAC
PO BOX 7402
PASADENA CA 91109-7402

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
915691	BUDGET	1022270		MONTHLY INSURANCE PREMIUM	11/28/2023	60.64
266350	BUDGET	1022270		MONTHLY INSURANCE PREMIUM	12/27/2023	60.64
						\$121.28

APPARATUS EQUIPMENT & SERVICE, INC.
1103 SOUTH 700 WEST
SALT LAKE CITY UT 84104

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
23-IV-8082	BUDGET	1055250		GAS MONITOR - FIRE DEPARTMENT	01/09/2024	252.25
						\$252.25

APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS, INC.
600 WEST SANDY PARKWAY
SANDY UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1220889-02	BUDGET	5240720		TESTING - EXISTING SEWER LAGOONS	12/11/2023	2,130.00
						\$2,130.00

ARMSTRONG
751 HORIZON COURT, SUITE 255
GRAND JUNCTION CO 81506

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
ARM236947-23-03	BUDGET	1065210		AIRPORT PROJECT - DEVELOPMENT/DESIG	11/28/2023	58,421.00
						\$58,421.00

BREMNER, BRIAN
PO BOX 59
PANGUITCH UT 84759-0059

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 47590		5111510		Refund: 47590 - BREMNER, BRIAN	12/04/2023	1,500.00
						\$1,500.00

BRIAN HEAD
PO BOX 160
PANGUITCH UT 84759-0160

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM - WINTER FIRE SCHOOL	01/09/2024	82.00
						\$82.00

BUSINESS SOLUTIONS GROUP
P.O. BOX 380073
IVINS UT 84738

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
16530	BUDGET	5240240		SEWER AND WATER BILLS	01/09/2024	708.40
						\$708.40

CASH
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
122423	BUDGET	1063620		NEW YEAR'S EVE PARTY CHANGE & MONEY	12/27/2023	300.00
						\$300.00

**Panguitch City
Payment Approval**

CASH
PANGUITCH UT 84759

CEDAR MOUNTAIN HEATING & AIR
PO BOX 1076
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
69	BUDGET	1063740		NEW HEATER/TRANSFORMER - TRIPLE C AR	12/11/2023	3,420.00
						\$3,420.00

COWBOY'S SMOKEHOUSE
PI BOX 782
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1499		1055620		FIRE DEPARTMENT CHRISTMAS DINNER & G	12/27/2023	624.00
122723	BUDGET	1063740		FRIDGE FOR CONCESSION STANDS - TRIPL	12/27/2023	1,000.00
						\$1,624.00

CRUZIN OLD 89 CAR SHOW

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
112823	BUDGET	1068250		PASS THROUGH - TRAVEL COUNCIL MONEY	11/28/2023	3,000.00
						\$3,000.00

DCBA SERVICES LLC
PO BOX 305
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3	BUDGET	1064140		SOCIAL HALL MONITOR NOV & DEC 2023	01/09/2024	2,200.00
						\$2,200.00

DOMINION ENERGY
PO BOX 27031
RICHMOND VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8014	BUDGET	1064270		UDOT RESTROOM PARK	11/28/2023	76.64
2035	BUDGET	1055270		FIRE STATION	11/28/2023	182.63
665	BUDGET	1051270		SOCIAL HALL	11/28/2023	262.62
21048	BUDGET	1063270		TRIPLE C ARENA	11/28/2023	267.89
1715	BUDGET	1051270		SENIOR CITIZEN CENTER	11/28/2023	125.77
1104	BUDGET	1060270		SHOP	11/28/2023	268.30
23446	BUDGET	1051270		BIC BUILDING	11/28/2023	429.61
23925	BUDGET	1063270		TRIPLE C ARENA	12/27/2023	3,784.59
23819	BUDGET	1066270		BIC BUILDING	12/27/2023	642.17
1851	BUDGET	1051270		SENIOR CITIZEN CENTER	12/27/2023	205.78
2331	BUDGET	1055270		FIRE STATION	12/27/2023	378.38
1003	BUDGET	1051270		SOCIAL HALL	12/27/2023	431.30
1436	BUDGET	5140270		SHOP	12/27/2023	497.83
8105	BUDGET	1064270		UDOT RESTROOM PARK	12/27/2023	125.21
						\$7,678.72

FORCE AUTOMOTIVE LLC
PO BOX 882
1255 N BURNING BRIGHT RD
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
158811	BUDGET	5140250		2008 GMC CANYON - TOUBLESHOOTING	11/28/2023	257.28
WO1235	BUDGET	1057250		HEATER - 2012 CHEVROLET COLORADO	12/11/2023	165.39
						\$422.67

**Panguitch City
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FORCE AUTOMOTIVE LLC
PO BOX 882
1255 N BURNING BRIGHT RD
PANGUITCH UT 84759

FUNTIME INFLATABLES
1920 S NAVAJO AVE
PARKER AZ 85344

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
51523	BUDGET	1063620		NEW YEARS EVE PARTY	12/27/2023	1,200.00
						\$1,200.00

GARFIELD COUNTY SHERIFF'S OFFICE
PO BOX 370
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
661	BUDGET	1063820		COOKE 4 HOURS	11/28/2023	8.00
661	BUDGET	1063820		BOADHEAD 8 HOURS	11/28/2023	16.00
661	BUDGET	1063820		GENOVA 4 HOURS	11/28/2023	8.00
661	BUDGET	1063820		K SMITH 4 HOURS	11/28/2023	8.00
						\$40.00
672	BUDGET	1063820		SMITH 40 HOURS - CHRISTMAS DECORATIO	12/11/2023	80.00
672	BUDGET	1063820		BROADHEAD 40 HOURS - CHRISTMAS DECO	12/11/2023	80.00
						\$160.00
						\$200.00

GARKANE ENERGY
PO BOX 465
LOA UT 84747-0465

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
30	BUDGET	1065270		CITY HANGER - AIRPORT	11/28/2023	37.49
50	BUDGET	1065270		CITY HANGER - AIRPORT	12/27/2023	43.31
						\$80.80

HMH EXCAVATION
225 SOUTH 400 EAST
MOUNT PLEASANT UT 84647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
112823	BUDGET	5140740		CULINARY WATER IMPROVEMENT	11/28/2023	352,826.13
						\$352,826.13

HOUSTON PROPERTIES LLC
PO BOX 1183
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
121123	BUDGET	1055250		FIRE DEPARTMENT SHIRTS - CHRISTMAS	12/11/2023	600.00
						\$600.00

HUGHES WASTE HAULERS
PO BOX 980
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
G80025	BUDGET	1062620		GARBAGE	12/11/2023	22.00
G80937	BUDGET	1062620		GARBAGE	01/09/2024	22.00
						\$44.00

**Panguitch City
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INDEPENDENT PUBLISHING COMPANY
PO BOX 3116
ST GEORGE UT 84771

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8342	BUDGET	1068400		ADVERTISING INDEPENDENT & ZION GUIDE	12/27/2023	220.00
						\$220.00

JAIL INK
PO BOX 77
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3455B	BUDGET	1062460		BANNER/STICKERS - LANDFILL	11/28/2023	108.00
3456B	BUDGET	1064281		BANNERS BASEBALL FIELD	11/28/2023	292.50
3456B	BUDGET	1063210		BANNERS - TRIPLE C ARENA	11/28/2023	555.00
						\$847.50
						\$955.50

JANESSA CARLY HEATON
PO BOX 948
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
122723	BUDGET	1044120		CLEAN CITY OFFICE	12/27/2023	400.00
122723	BUDGET	1055150		CLEAN FIRE STATION	12/27/2023	400.00
122723	BUDGET	1064160		CLEAN SOCIAL HALL / FLOOR	12/27/2023	600.00
						\$1,400.00
						\$1,400.00

JENKINS OIL - ORDERVILLE
PO BOX 1356
CEDAR CITY UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
584397	BUDGET	1064250		KORYS TRUCK FUEL	12/11/2023	146.16
584397	BUDGET	1064250		MOWER FUEL	12/11/2023	138.33
584397	BUDGET	1057250		RICK'S TRUCK FUEL	12/11/2023	148.77
584397	BUDGET	5140250		DAVE'S TRUCK FUEL	12/11/2023	133.11
584397	BUDGET	5140250		SIDE X SIDE FUEL	12/11/2023	33.93
584397	BUDGET	1063250		TRACTOR TRIPLE C	12/11/2023	18.27
584397	BUDGET	1063250		BUCKET TRUCK FUEL	12/11/2023	28.71
584397	BUDGET	1044250		CITY CAR FUEL	12/11/2023	26.10
584397	BUDGET	1055260		FIRE TRUCK FUEL	12/11/2023	20.88
						\$694.26
581212	BUDGET	5140250		KORY'S TRUCK FUEL	01/09/2024	41.99
581212	BUDGET	5140250		RICKS TRUCK FUEL	01/09/2024	76.57
581212	BUDGET	1064250		LAWN MOWER FUEL	01/09/2024	264.58
581212	BUDGET	5140250		DAVE'S TRUCK FUEL	01/09/2024	46.93
581212	BUDGET	1064250		4 WHEELER FUEL	01/09/2024	9.88
581212	BUDGET	1055260		FIRE DEPARTMENT FUEL	01/09/2024	202.24
581212	BUDGET	1063250		BACKHOE FUEL TRIPLE C	01/09/2024	198.03
581212	BUDGET	1063250		TRACTOR TRIPLE C	01/09/2024	407.54
581212	BUDGET	1060250		DUMP TRUCK - FUEL	01/09/2024	232.47
581212	BUDGET	1060250		ROLLER FUEL	01/09/2024	106.19
						\$1,586.42
						\$2,280.68

JOES'S MAIN STREET MARKET
PO BOX 626
PANGUITCH UT 84759-0626

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
120121123	BUDGET	1064610		CLEANING SUPPLIES	12/11/2023	29.00
1201924	BUDGET	1063620		NEW YEARS EVE PARTY 2023	01/09/2024	1,436.43
1201924	BUDGET	1064610		CLEANING SUPPLIES	01/09/2024	41.42
1201924	BUDGET	1044600		TURKEY BREASTS - STAFF, MAYOR AND CO	01/09/2024	519.00
						\$1,996.85
						\$2,025.85

**Panguitch City
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JOES'S MAIN STREET MARKET
PO BOX 626
PANGUITCH UT 84759-0626

JOSH RUSHTON
PO BOX 490
PANGUITCH UT 84759-0490

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM - WINTER FIRE SCHOOL	01/09/2024	82.00
						\$82.00

KELCI JOHNSON
PO BOX 302
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
010924	BUDGET	1044920		RIMBURSEMENT - PREVENTION COALITION	01/09/2024	53.35
						\$53.35

KOBIN ATKIN
PO BOX 335
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
122723	BUDGET	1022290		PANGUITCH CITY SCHOLARSHIP 2021	12/27/2023	1,000.00
						\$1,000.00

KOMATSU
1409 EAST 3850 SOUTH
ST. GEORGE UT 84790

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
005660	BUDGET	1062450		T/S OVERHEATING ISSUES	11/16/2023	1,222.65
						\$1,222.65

LEGACY ACE HARDWARE
PO BOX 382
PANGUITCH UTAH 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2000112823	BUDGET	1063610		SUPPIES - TRIPLE C ARENA	11/28/2023	264.94
2000112823	BUDGET	1065250		SUPPLIES AIRPORT	11/28/2023	15.97
2000112823	BUDGET	1064610		CHRISTMAS LIGHTS	11/28/2023	145.08
2000112823	BUDGET	5140610		SUPPLIES WATER	11/28/2023	161.44
						\$587.43
						\$587.43

LIFETIME TREE SERVICE
PO BOX 600341
PARAGONAH UT 84760

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
115	BUDGET	1051610		TREE REMOVAL & GRIND - DUP BUILDING	12/11/2023	1,650.00
						\$1,650.00

MARSHALL & EVANS ELECTRIC, INC.
PO BOX 572
CEDAR CITY UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8898	BUDGET	1060620		STREET LIGHT MAINTENANCE 2023	01/09/2024	2,992.07
						\$2,992.07

**Panguitch City
Payment Approval**

MELISSA VEATER
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
121123	BUDGET	1044920		REIMBURSE FLIGHTS TO WASHINGTON DC -	12/11/2023	13,015.24
1924	BUDGET	1044920		PER DIEM PPC MEMBERS TRIP TO WASHING	01/09/2024	3,614.30
						\$16,629.54

MID - UTAH RADIO
P.O. BOX 40
MANTI UT 84642

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
31961-6	BUDGET	1063220		CITY EVENT CALENDAR	12/11/2023	200.00
						\$200.00

MID-AMERICAN RESEARCH
BOX 927
COLUMBUS NE 688602-092

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0804932-IN	BUDGET	1063610		DEODORIZER - BATHROOMS TRIPLE C ARE	11/28/2023	197.36
						\$197.36

MOUNTAIN WEST COMPUTERS
79 NORTH MAIN SUITE 2
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81060	BUDGET	1044240		UPDATE WINDOWS/BACKUPS/SERVER ANTI	11/28/2023	170.00
81186	BUDGET	1063620		INTERNET ISSUES - TRIPLE C ARENA	12/11/2023	95.00
81278	BUDGET	1044600		LAP TOP - NEW CITY MANAGER MAT HOUST	12/27/2023	1,172.00
						\$1,437.00

ORTON FARM CENTER
P.O. BOX 617
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32913	BUDGET	1063610		GOPHER BAIT - TRIPLE C ARENA	12/11/2023	14.99
32913	BUDGET	1063610		MCE GATE 8'X50' - TRUOKE C AREBA	12/11/2023	210.00
32913	BUDGET	5140610		IOWA 4' BURY HYDRANT - WATER	12/11/2023	234.99
						\$459.98
						\$459.98

ORTON TIRE
P.O. BOX 508
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV9698	BUDGET	1057250		BATTERY - 2012 CHEVY COLORADO	12/11/2023	151.50
INV9439	BUDGET	1063250		TUBE AND TIRE -TRIPLE C ARENA	12/11/2023	95.80
						\$247.30

PANGUITCH DRUG
PO BOX 68 - 65 N MAIN
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
631121123	BUDGET	1063610		BATTERIES - TRIPLE C ARENA	12/11/2023	23.26
						\$23.26

**Panguitch City
Payment Approval**

PATRICIA FOY
PO BOX 770
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
121123	BUDGET	1051250		PREMIUM LIGHT WINDOW SHADES - DUP BU	12/11/2023	396.48
						\$396.48

PEHP Group Insurance
P.O. BOX 3503
SALT LAKE CITY UT 84110-3503

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
877121123	BUDGET	1022280		MONTHLY HEALTH INSURANCE PREMIUM	12/11/2023	9,343.49
877122723	BUDGET	1022280		MONTHLY HEALTH INSURANCE PREMIUM	12/27/2023	10,843.44
						\$20,186.93

PELORUS METHODS, INC.
195 S OREM BLVD STE 3
OREM UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
240201	BUDGET	5140310		SOFTWARE & SUPPORT	01/09/2024	1,450.00
						\$1,450.00

PETERSON, DONNA
PO BOX 366
PANGUITCH UT 84759-0366

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 28630		5111510		Refund: 28630 - PETERSON, DONNA	11/28/2023	1,706.00
						\$1,706.00

POSTMASTER
US POSTAL SERVICE
PANGUITCH OFFICE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
11292023		5240240		SEWER AND WATER BILLS	11/29/2023	255.33
010224		5240240		SEWER AND WATER BILLS	01/02/2024	253.31
						\$508.64

ROCKY MTN POWER
1033 NE 6TH AVE
PORTLAND OR 97256-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
111523	BUDGET	1051270		SEASONAL VENDOR USAGE	11/15/2023	10.98
111523	BUDGET	1051270		GREEN DUMPSTERS	11/15/2023	12.10
111523	BUDGET	1051270		CHRISTMAS LIGHT HOOKUPS	11/15/2023	20.76
111523	BUDGET	1051270		LOT FOR VENDORS	11/15/2023	21.43
111523	BUDGET	1064280		BALL PARK	11/15/2023	39.07
111523	BUDGET	5140270		CHLORINATION	11/15/2023	39.81
111523	BUDGET	1051270		TRAIL HEAD	11/15/2023	51.20
111523	BUDGET	1060270		SHOP	11/15/2023	70.71
111523	BUDGET	1055270		FIRE STATION	11/15/2023	181.29
111523	BUDGET	1064270		UDOT RESTROOMS	11/15/2023	253.63
111523	BUDGET	1051270		SENIOR CITIZEN CENTER	11/15/2023	895.34
111523	BUDGET	1063270		TRIPLE C ARENA	11/15/2023	1,906.22
111523	BUDGET	5140270		WATER TANKS	11/15/2023	5,753.56
111523	BUDGET	1057270		DOG POUND	11/15/2023	44.18
111523	BUDGET	5140270		CHLORINATION PUMP	11/15/2023	212.45
111523	BUDGET	1066270		BIC & CITY OFFICE	11/15/2023	1,952.34
111523	BUDGET	5240270		SEWER	11/15/2023	785.01
111523	BUDGET	5140270		WATER PUMP	11/15/2023	2,374.03
111523	BUDGET	1060270		STREETS	11/15/2023	617.67
111523	BUDGET	1064270		PARKS	11/15/2023	728.78
						\$15,970.56

\$15,970.56

**Panguitch City
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ROCKY MTN POWER
1033 NE 6TH AVE
PORTLAND OR 97256-0001

SAWYER WELDING & REPAIR LLC
PO BOX 538
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
784939	BUDGET	1065250		REPAIRED BIFOLD HANGER DOOR - AIRPOR	11/28/2023	600.00
						\$600.00

SCOTT THOMAS
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM - WINTER FIRE SCHOOL	01/09/2024	82.00
						\$82.00

SOUTHERN UTAH HORSESHOE PITCHERS ASSOCIATION
123 S 1650 W
ATTN: JEN BUNKER
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
23001	BUDGET	1068250		2024 UT STATE HORSESHOE CHAMPIONSHI	12/11/2023	3,000.00
						\$3,000.00

SOUTHWEST UTAH PUBLIC HEALTH DEPARTMENT
ATTN: ENVIRONMENTAL HEALTH
620 SOUTH 400 EASTM SUITE 400
ST. GEORGE UT 84770

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
368900	BUDGET	1063745		FOOD SERVICES PERMIT - TRIPLE C CONCE	12/11/2023	270.00
						\$270.00

SUNRISE ENGINEERING INC
PO BOX 29675
Dept # 2071
PHOENIX AZ 85038-9675

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0138468	BUDGET	5140740		BIDDING & CONSTRUCTION CULINARY WAT	11/28/2023	26,163.34
0138522	BUDGET	5140770		LEAD/COPPER LINE INVENTORY	01/10/2024	7,450.00
						\$33,613.34

SUU WATERLAB
ATTN: KIM WEAVER
351 W UNIVERSITY BLVD
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
WL-1933	BUDGET	5140310		WATER LAB TESTING	12/27/2023	22.00
						\$22.00

TALBOT, LORI
P.O. BOX 437
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
121123	BUDGET	1063620		5 OZ PLASTIC CUPS - NEW YEARS EVE PAR	12/11/2023	45.48
122723	BUDGET	1063620		SALSA NEW YEAR'S EVE PARTY	12/27/2023	19.32
						\$64.80

**Panguitch City
Payment Approval**

TALBOT, LORI
P.O. BOX 437
PANGUITCH UT 84759

THE INSIDER
P.O BOX 105
ESCALANTE UT 84726

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
20126	BUDGET	1044220		HELP WANTED - LIBRARY DIRECTOR	12/11/2023	111.00
						\$111.00

TINKS SUPERIOR AUTO PARTS
P.O. BOX 902
210 WEST 200 NORTH
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2512121123	BUDGET	1060610		SUPPLIES - ROADS	12/11/2023	126.23
2512121123	BUDGET	1060250		HEATER PARTS - RICKS TRUCK	12/11/2023	118.98
						\$245.21
25121924	BUDGET	1065250		WIPER BLADES - AIRPORT DUMPTRUCK	01/09/2024	31.98
25121924	BUDGET	1060250		HOSE FITTINGS - ORANGE SNOWPLOW	01/09/2024	40.36
25121924	BUDGET	1060250		PARTS - FORD TRUCK SNOWPLOW	01/09/2024	13.98
						\$86.32
						\$331.53

TYLER RUSHTON
PO BOX 411
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM - WINTER FIRE SCHOOL	01/09/2024	82.00
						\$82.00

TYLER THOMAS

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM WINTER FIRE SCHOOL 24	01/09/2024	82.00
						\$82.00

UT LOCAL GOVERNMENTS INS TRUST
55 SOUTH, HWY 89
NORTH SALT LAKE UT 84054

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
111523	BUDGET	1022295		WORKERS COMP FEE	11/15/2023	613.75
111523	BUDGET	1022280		BENEFITS	11/15/2023	4.16
						\$617.91
121523	BUDGET	1022280		BENEFITS	12/15/2023	4.16
121523	BUDGET	1022295		WORKERS COMP FEE	12/15/2023	634.21
						\$638.37
						\$1,256.28

UT PATCHWORK PARKWAY COMMITTEE
295 E 200 N
P.O. BOX 600246
PARAGONAH UT 84760-0246

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
100	BUDGET	1068400		ANNUAL CONTRIBUTION LOCAL BYWAY PRO	11/28/2023	1,500.00
						\$1,500.00

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UTAH.com - DDM
55 N 300 W STE 400
SALT LAKE CITY UT 84101-3502

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
SIN156383	BUDGET	1068400		ADVERTISING WITH UTAH.COM - MARKETIN	12/27/2023	5,263.72
						\$5,263.72

WASHINGTON NATIONAL INS CO
P.O. BOX 223355
PITTSBURGH PA 15251-2355

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
P2382849	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	12/11/2023	126.70
92391758	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	01/09/2024	126.70
						\$253.40

WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES CA 90074-8802

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
82149090	BUDGET	1063610		CLEAN & SOFT WHITE - TOLIET PAPER	12/11/2023	384.66
82149090	BUDGET	1063610		COMPACT CORELESS - PAPER TOWEL	12/11/2023	294.99
82149090	BUDGET	1063610		36X60 1.6 MIL WAXIE GARBAGE BAGS	12/11/2023	292.12
						\$971.77
						\$971.77

WYATT TEBBS
PO BOX 87
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1924	BUDGET	1055230		PER DIEM - WINTER FIRE SCHOOL	01/09/2024	82.00
						\$82.00

ZIONS BANK - BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
AABKBZYZW6	BUDGET	1057250		DOG TAGS 2024	12/27/2023	135.60
AABKBZYZW6	BUDGET	1060250		SNOWPLOW KIT - 4 WHELLER	12/27/2023	677.77
AABKBZYZW6	BUDGET	1041620		UTAH LEAGUE OF CITIES AND TOWNS - CLA	12/27/2023	225.00
AABKBZYZW6	BUDGET	5140610		18" METER/WATER COOLER/STIFFENERS/A	12/27/2023	1,429.12
AABKBZYZW6	BUDGET	5140620		MONTHLY CYLINDER RENTAL	12/27/2023	19.20
AABKBZYZW6	BUDGET	5240610		SOLID SEWER PIPE/UTILITY COVER/ADAPTE	12/27/2023	1,694.00
AABKBZYZW6	BUDGET	5140620		CHLORINE	12/27/2023	319.00
AABKBZYZW6	BUDGET	1065270		AIRPORT	12/27/2023	130.81
AABKBZYZW6	BUDGET	1065270		SNOWPLOW SHED	12/27/2023	40.86
AABKBZYZW6	BUDGET	1051270		GREEN DUMPSTERS	12/27/2023	42.12
AABKBZYZW6	BUDGET	1065280		AIRPORT	12/27/2023	42.12
AABKBZYZW6	BUDGET	1051270		INNOVATION HUB	12/27/2023	42.12
AABKBZYZW6	BUDGET	1044280		OFFICE INTERNET	12/27/2023	74.95
AABKBZYZW6	BUDGET	1065280		AIRPORT INTERNET	12/27/2023	74.95
AABKBZYZW6	BUDGET	5140280		OFFICE PHONE SYSTEM	12/27/2023	345.62
AABKBZYZW6	BUDGET	1065280		AWOS	12/27/2023	41.17
AABKBZYZW6	BUDGET	1063280		TRIPLE C ARENA	12/27/2023	42.12
AABKBZYZW6	BUDGET	1066720		LIBRARY INTERNET	12/27/2023	251.90
AABKBZYZW6	BUDGET	1063280		TRIPL C INTERNET	12/27/2023	49.95
AABKBZYZW6	BUDGET	1063280		FAX TRIPLE C	12/27/2023	54.75
AABKBZYZW6	BUDGET	1055280		FIRE STATION	12/27/2023	40.92
AABKBZYZW6	BUDGET	1065270		AIRPORT HANGER	12/27/2023	64.70
AABKBZYZW6	BUDGET	1063280		CELL PHONE - LANCE MILLER	12/27/2023	74.42
AABKBZYZW6	BUDGET	5140280		CELL PHONE DAVE OWENS	12/27/2023	74.42
AABKBZYZW6	BUDGET	1064280		CELL PHONE KORY OWENS	12/27/2023	74.42
AABKBZYZW6	BUDGET	5240280		CELL PHONE RICK MILLER	12/27/2023	74.42
AABKBZYZW6	BUDGET	5240280		CELL PHONE LORI TALBOT	12/27/2023	77.42
AABKBZYZW6	BUDGET	1068635		CELL PHONE - KARMA ALBRECHT	12/27/2023	77.42
AABKBZYZW6	BUDGET	1051270		GREEN DUMPSTERS	12/27/2023	42.12
AABKBZYZW6	BUDGET	1065280		AIRPORT	12/27/2023	42.12

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ZIONS BANK - BANKCARD CENTER
PO BOX 30833
SALT LAKE CITY UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
AABKBZYZW6	BUDGET	1051270		INNOVATION HUB	12/27/2023	42.12
AABKBZYZW6	BUDGET	1044280		OFFICE INTERNET	12/27/2023	74.95
AABKBZYZW6	BUDGET	1065280		AIRPORT INTERNET	12/27/2023	74.95
AABKBZYZW6	BUDGET	1044280		OFFICE PHONE SYSTEM	12/27/2023	345.62
AABKBZYZW6	BUDGET	1065280		AWOS	12/27/2023	41.17
AABKBZYZW6	BUDGET	1063280		TRIPLE C ARENA	12/27/2023	42.12
AABKBZYZW6	BUDGET	1066720		LIBRARY INTERNET	12/27/2023	251.90
AABKBZYZW6	BUDGET	1063280		TRIPLE C INTERNET	12/27/2023	49.95
AABKBZYZW6	BUDGET	1063280		TRIPLE C ARENA - FAX	12/27/2023	54.75
AABKBZYZW6	BUDGET	1055280		FIRE STATION	12/27/2023	40.92
AABKBZYZW6	BUDGET	1065270		AIRPORT	12/27/2023	143.75
AABKBZYZW6	BUDGET	1065270		SNOWPLOW SHED	12/27/2023	41.50
AABKBZYZW6	BUDGET	1044610		RUGS CITY OFFICE	12/27/2023	176.16
AABKBZYZW6	BUDGET	5240270		SEWER	12/27/2023	50.00
AABKBZYZW6	BUDGET	1068240		LUMIN PDF - MARKETING	12/27/2023	30.60
AABKBZYZW6	BUDGET	1066210		BOOKS FOR THE LIBRARY	12/27/2023	230.47
AABKBZYZW6	BUDGET	5140610		UTILITY RING & COVER/BELL PIPE	12/27/2023	447.02
AABKBZYZW6	BUDGET	5140620		CYLINDER MONTHLY RENTAL	12/27/2023	19.20
AABKBZYZW6	BUDGET	5140610		GATE VALVE/STOPS/COUPLERS/STIFFNERS	12/27/2023	1,326.71
AABKBZYZW6	BUDGET	5140610		COPPER SETTER/CU SETTER	12/27/2023	937.23
AABKBZYZW6	BUDGET	5140610		UNION SWIVEL/SETTERS/BELL REDUCET/C	12/27/2023	426.64
AABKBZYZW6	BUDGET	5140610		KENNY HOT TAP TOOL	12/27/2023	304.51
AABKBZYZW6	BUDGET	1044600		PIZZA - CITY MANAGER INTERVIEWS	12/27/2023	92.21
AABKBZYZW6	BUDGET	5240620		SEWER TRANSMISSION LINE PERMIT	12/27/2023	96.27
AABKBZYZW6	BUDGET	1044240		HOURLY LABOR FOR CITY WEBSITE SECURI	12/27/2023	375.01
						\$12,091.24
						\$12,091.24

Account Summary	Amount
1022270 - AFLAC-CAFETERIA PAYABLE	121.28
1022275 - WASHINGTON NATIONAL INSURANCE	253.40
1022280 - HEALTH INSURANCE PAYABLE	20,195.25
1022290 - MISC DEDUCTIONS PAYABLE	1,000.00
1022295 - WORKERS COMP PAYABLE	1,247.96
1041620 - MISCELLANEOUS SERVICES	225.00
1044120 - CONTRACT LABOR	400.00
1044220 - PUBLIC NOTICES	111.00
1044240 - OFFICE EXPENSE & SUPPLIES	545.01
1044250 - EQUIPMENT - SUPPLIES & MAINT	26.10
1044280 - TELEPHONE	495.52
1044600 - MISCELLANEOUS EXPENSES	1,783.21
1044610 - MISCELLANEOUS SUPPLIES	176.16
1044920 - PREVENTION COALITION	16,682.89
1051250 - EQUIPMENT - SUPPLIES & MAINT	396.48
1051270 - UTILITIES	2,635.37
1051610 - PARK MAINTENANCE	1,650.00
1055150 - CONTRACT LABOR	400.00
1055230 - TRAINING	492.00
1055250 - EQUIPMENT - SUPPLIES & MAINT	852.25
1055260 - FUEL	223.12
1055270 - UTILITIES	742.30
1055280 - TELEPHONE	81.84
1055620 - MISC SERVICES	624.00
1057250 - EQUIPMENT - SUPPLIES & MAINT	601.26
1057270 - UTILITIES	44.18
1060250 - EQUIPMENT - SUPPLIES & MAINT	1,189.75
1060270 - UTILITIES	956.68
1060610 - MISCELLANEOUS SUPPLIES	126.23
1060620 - MISCELLANEOUS SERVICES	2,992.07
1062450 - LANDFILL - CAPITAL EQUIPMENT	1,222.65
1062460 - SOURCE REDUCTION CLOSURE	108.00
1062620 - MISC SERVICES-HUGHES WASTE HAULERS	44.00
1063210 - BANNERS	555.00
1063220 - PUBLIC NOTICES/ ADVERTISING	200.00
1063250 - EQUIPMENT - SUPPLIES & MAINT	748.35
1063270 - UTILITIES	5,958.70
1063280 - TELEPHONE	368.06
1063610 - MISCELLANEOUS SUPPLIES	1,682.32
1063620 - MISC SERVICES-SHOWS	3,096.23
1063740 - CAPITAL OUTLAY - EQUIPMENT	4,420.00
1063745 - TRIPLE C CONCESSIONS	270.00
1063820 - INMATE LABOR	200.00

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1064140 - CONTRACT LABOR - SOCIAL HALL	2,200.00
1064160 - CONTRACT LABOR - SOCIAL HALL CLEANING	600.00
1064250 - EQUIPMENT - SUPPLIES & MAINT	558.95
1064270 - PARK UTILITIES	1,184.26
1064280 - BASEBALL - UTILITIES	113.49
1064281 - BASEBALL BANNER	292.50
1064610 - MISCELLANEOUS SUPPLIES/LIGHTS	215.50
1065210 - CAPITAL PROJECT AIRPORT- INFRASTRUCTURE	58,421.00
1065250 - EQUIPMENT - SUPPLIES & MAINT	647.95
1065270 - UTILITIES	502.42
1065280 - TELEPHONE	316.48
1066210 - BOOK, SUBSCRIPTIONS/MEMBERSHIP	230.47
1066270 - UTILITIES	2,594.51
1066720 - LIBRARY INTERNET	503.80
1068240 - OFFICE EXPENSE & SUPPLIES	30.60
1068250 - EVENT MONEY	6,000.00
1068400 - PANG BROCHURE/MISC ADVERTISING	6,983.72
1068635 - PHONE - EVENTS	77.42
	\$157,616.69
5111510 - ACCOUNTS RECEIVABLE - WATER	3,206.00
5140250 - EQUIPMENT - SUPPLIES & MAINT	589.81
5140270 - UTILITIES	8,877.68
5140280 - TELEPHONE	420.04
5140310 - PROFESSIONAL & TECHNICAL SERV	1,472.00
5140610 - MISCELLANEOUS SUPPLIES	5,267.66
5140620 - MISCELLANEOUS SERVICES	357.40
5140740 - LINE EXPANSION PROJECT	378,989.47
5140770 - CULINARY WATER IMPROVEMENTS	7,450.00
	\$406,630.06
5240240 - OFFICE EXPENSE & SUPPLIES	1,217.04
5240270 - UTILITIES	835.01
5240280 - TELEPHONE	151.84
5240610 - MISCELLANEOUS SUPPLIES	1,694.00
5240620 - MISCELLANEOUS SERVICES	96.27
5240720 - FORCED MAIN SEWER -- PROJECT	2,130.00
	\$6,124.16
	\$570,370.91

Authorized By

Date

Authorized By

Date



PANGUITCH CITY BUSINESS LICENSE APPLICATION

25 South 200 East, PO Box 75, Panguitch Utah 84759, Phone: 435-676-8585,
Email tyrissa.howell@panguitch.com

A Change of Pace

Date: 01/11/2024

Name of Business Mary's Pilgrim Soul Photography DBA: Mary Tuczakov dba Mary's Pilgrim Soul Photography
Type of Business Online sales of photographic prints; in-person sales at art fairs and other vendor events within and outside city limits. I don't sell in person on my premises.
Business Address 155 E 1000 S City Panguitch State UT Zip 84759
Mailing Address P. O. Box City Panguitch State UT Zip 84759
State Sales Tax # 15619401-003-STC Contractor License # _____
Business Email @proton.me Business Phone # 9 _____
Name of Business Owner (if partnership, list all partners; if corporation, list principal officers)
Mary Tuczakov
Address P. O. Box City Panguitch State UT Zip 84759
Phone # 928 Email Address @proton.me
Name of Manager Self Manager Phone # _____

LICENSE FEES (Circle all that apply to your business)

General Fee - \$25.00
Home Occupation (one time only fee) \$25.00
Beer Permit - \$50.00
Vendor Permit -
Up to 30 days - \$20.00
Yearly - \$25.00
Total amount due - \$ _____

NEW APPLICATIONS - This is an application for a business license; the actual license will be issued only when the completed application is received, reviewed and approved by the city council. All information must be accurately completed, or the issuance of the license will be delayed. Issuance of the license shall in no way relieve the applicable zoning, health, building and fire regulations. All state and Federal regulations must be complied with.

RENEWAL APPLICATIONS - Renewal forms are sent out the first of every year. If you did not receive one, please contact Tyrissa at the Panguitch City Office. **Late Fee** - \$10.00 (If paid after February first of each said year.)

HOME OCCUPATIONS - Home occupations require a conditional use permit. This includes all vacation rentals not in a commercial zone.

I, We, Mary Tuczakov hereby agree to conduct said business strictly in accordance with the Laws and Ordinances covering such business, and understand that it is unlawful to make any false statement, declaration, or report as required in this application.

Date 01/17/2024 Signed by Mary Tuczakov

FOR OFFICIAL USE ONLY

Approved _____ License # _____ Receipt # _____ Total Paid \$ _____

Water and Sewer Service Rates

2015

Water 22.00
Sewer 23.00
Irrigation 5.00
= \$50.00

2016

Water 27.00
Sewer 23.00
Irrigation 5.00
= \$55.00

2017

Water 27.54
Sewer 23.46
Irrigation 5.00
= \$56.00

2018

Water 28.08
Sewer 23.92
Irrigation 5.00
= \$57.00

2019

Water 28.60
Sewer 24.40
Irrigation 5.00
= \$58.00
Business Sewer 26.50

2020

Water 29.20
Sewer 24.80
Irrigation 5.00
= \$59.00
Business Sewer 27.00

2021

Water 29.75
Sewer 25.25
Irrigation
= \$60.00
Business Sewer 27.50

2022

Water 30.30
Sewer 25.70
Irrigation
= \$61.00
Business Sewer 28.00

2023

Water 30.85
Sewer 26.15
Irrigation 5.00
= \$62.00
Business Sewer 28.50

2024

Water 31.40
Sewer 26.60
Irrigation 5.00
= \$63.00
Business Sewer 29.00

2025

Water 32.00
Sewer 27.00
Irrigation 5.00
= \$64.00
Business Sewer 29.50

2026

Water 32.55
Sewer 27.45
Irrigation 5.00
= \$65.00
Business Sewer 30.00