

Mayor
Colten Johnson
City Council
Arlon Chamberlain
Scott Colson
Chris Heaton
Boyd Corry
Peter Banks



City Manager
Kyler Ludwig
City Attorney
Kent Burggraaf
City Recorder
Celeste Cram
City Treasurer
Danielle Ramsay

NOTICE OF MEETING OF THE KANAB CITY COUNCIL

Notice is hereby given that the Kanab City Council will hold a regular council meeting on the **8th day of July 2025**, in the City Council chambers at the Kanab City Office, **26 N 100 E, Kanab, Utah**. The Council Meeting will convene at 6:30 p.m. and the agenda will be as follows:

WORK MEETING

- 1) MAYOR AND COUNCIL BUSINESS – LIAISON REPORTS**
- 2) CITY STAFF BUSINESS**

BUSINESS MEETING

- 1) CALL TO ORDER AND ROLL CALL**
- 2) PUBLIC COMMENT PERIOD:** Members of the public are invited to address the Council. Participants are asked to keep their comments to 3 minutes and follow the rules of civility outlined in Kanab Ordinance 3-601.
- 3) CONSENT ITEMS:** (Consent items contain routine, non-controversial items that require City Council action but need little or no City Council deliberation).
 - A) Approval of City Council Minutes:
Regular City Council Meeting – June 24, 2025
 - B) Approval of Accounts Payable Vouchers
Accounts Payable June 11, 2025 \$94,012.43
Accounts Payable June 17, 2025 \$239,506.82
Accounts Payable June 24, 2025 \$133,777.21
Accounts Payable July 1, 2025 \$51,488.88
- 4) BOARD COMMISSION, COMMITTEE APPOINTMENTS:**
 - A) Louis Hook - Kanab Library Board
- 5) PRESENTATIONS:** None at this time

– A Western Classic –

6) PUBLIC HEARING ITEMS:

- A) Public hearing, discussion and consideration of a plat amendment to adjust the lot line for parcel U-A-1, K-68-25, and K-68-15 located approximately at 384 N. 200 E (Applicant Iron Rock Engineering).
- B) Public hearing, discussion, and consideration of an ordinance vacating a portion of easement for parcel U-A-1, K-68-25, and K-68-15 located approximately at 384 N. 200 E. (Applicant Iron Rock Engineering)/

7) ACTION ITEMS READY FOR VOTE:

- A) Discussion and consideration of the purchase of a street sweeper for the stormwater fund conducted through a competitive bid conducted through the Utah Division of Purchasing.

8) ITEMS FOR DISCUSSION:

- A) Discuss a text amendment for Land Use Ordinance Chapter 6 – Parking. Amendments proposed would allow for public parking on city easements, rights-of-way, and property to be accessed from the street and not a private driveway (§6-3). Consider clarifying the types of business that require hard surfaces and landscaped diamonds and islands (§6-7(A)).
- B) Discuss a text amendment for Subdivision Ordinances Chapter 2A Subdivision Process and 2B Subdivision Process 1-2 Family Residential. Amendments proposed are to add the new code requirements that were passed in the Utah Legislative Session regarding Boundary Adjustments and Subdivision Amendments (aka Plat Amendments), discuss fees and process. Consider changing the timeline requirements in chapters 2A-3.7 and 2B-9 to match and be more streamlined.

9) REVIEW AND DISCUSSION OF THE AUGUST 12, 2025 CITY COUNCIL MEETING AGENDA.

ADDITIONAL NOTICES:

Times listed for each item on the agenda may be accelerated, as time permits, or taken out of order.

The public comment period and public hearings are intended for the public to provide input to the Council or to pose questions individuals believe the Council and City staff should consider. Public hearings are not intended for individual members of the public to engage in conversation. While questions may be posed by a member of the public, the Council and City staff will attempt to refrain from answering or engaging in conversation during the public hearing.

An item listed on the agenda may be discussed in a closed portion of the public meeting, in which the public may be excused, if it meets the criteria outlined in the Open and Public Meetings Act (see Utah Code 52-4-204 and -205).

If you are planning to attend this public meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City eight (8) or more hours in advance of the meeting, and we will try to provide whatever assistance may be required. Please contact Celeste Cram at the Kanab City offices.

Kanab City Council Meeting
June 24th, 2025
Kanab City Offices
26 North 100 East
6:30 PM

Work Meeting

1. Mayor and Council Business – Liaison Reports

Liaison Report

Councilmember Chamberlain – Nothing to report.

Councilmember Banks – Nothing to report.

Councilmember Corry – Nothing to report.

Mayor Johnson – The Heatstroker baseball tournament was a success. The pool is going well so far.

Councilmember Heaton – Absent

Councilmember Colson – Nothing to report.

City Staff Business – Mr. Ludwig announced the employee award recipients from the recent employee lunch:

Community Service Award – Russell Alldredge

Innovation Award – Tom McDonald

Leadership Award – Cameron Westenskow

Rookie of the Year Award – Waylon Robinson

Team Member of the Year – Jake Dutton

Matt Johnson and Danielle Ramsay were recognized for 5 years of service. Tressa Clark was recognized for 20 years of service. Tom Cram was recognized for 40 years of service.

He also stated that Tom Cram and Danielle Ramsay both recently applied for grants and were awarded funding.

Business Meeting

Call to Order and Roll Call – Mayor Johnson called the meeting to order. Councilmember Colson offered the invocation. Councilmember Corry led the pledge of allegiance.

In attendance: Mayor Johnson; Councilmember Corry; Councilmember Banks; Councilmember Chamberlain; Councilmember Colson; City Manager Kyler Ludwig; Building Inspector & Land Use

Coordinator Janae Chatterley and Treasurer Danielle Ramsay. City Attorney, Kent Burggraaf was available by phone.

Not in attendance – Councilmember Heaton

2. Public Comment Period –

Steve Shrope- He thanked the Council for their efforts on the fire agreement with Kane County.

3. Consent Items: (Consent contain routine, non-controversial items that require City Council action but need little or no City Council deliberation).

- a. Approval of City Council Minutes:
June 10th, 2025 City Council Meeting.**

Councilmember Colson made a motion to approve the consent items as listed in the packet and authorized staff to make grammatical changes. Councilmember Corry seconds, unanimous vote. Motion passed.

4. BOARD COMMISSION, COMMITTEE APPOINTMENTS: None at this time.

5. PRESENTATIONS: None at this time.

6. PUBLIC HEARING ITEMS:

- a. Public hearing, discussion, and consideration of a resolution approving an amendment to the fiscal year 2025 budget (year ending June 30, 2025).**

Mr. Ludwig explained Per Utah State Code and municipal budget practices, cities are permitted to amend their budgets during the fiscal year to reflect updated revenues, expenditures, and operational needs. Budget adjustments may be necessary due to unanticipated revenues, changes in project scopes, grant allocations, or internal reappropriations. The proposed amendment has been publicly noticed in accordance with state requirements. The amended budget document has been available for review at the City Office and on the City's website.

General Fund

Projected revenues increased by approximately \$365,000

Expenditure authority is being increased by \$552,000

The budget anticipates a loss in fund balance of approximately \$500,000. Staff anticipates the actual numbers will not reflect a loss in fund balance.

The amendment includes adjustments to both revenue and expenditure line items to align with actual or projected year-end totals. Specific changes involve transfers between departments, updates based on grant receipts, and modifications due to operational demands.

- Enter Public Hearing -
- Close Public Hearing -

Councilmember Corry made a motion to approve Resolution 6-5-25 R, a resolution approving year-end final amendments to the budget for fiscal year 2025. Councilmember Banks seconds.

Councilmember Colson – Yes
Councilmember Heaton – Absent
Councilmember Corry - Yes
Councilmember Banks – Yes
Councilmember Chamberlain – Yes
Motion passed.

b. Public hearing, discussion, and consideration of a resolution approving the budget for fiscal year 2026 (year ending June 30, 2026).

Mr. Ludwig explained pursuant to Utah Code Annotated § 10-6-111 and the Uniform Fiscal Procedures Act, the City Council received and approved a Tentative Budget for Fiscal Year 2026 on May 13, 2025. The tentative budget was made available to the public on the Utah Public Notice Website, Kanab City's website, and in physical form at the Kanab City Offices.

A duly noticed public hearing is scheduled for June 24, 2025, to solicit public comment regarding the proposed budget. Based on input received from council members and the public, adjustments have been made to refine the proposed budget. At the June 10, 2025 City Council meeting the City Council approved the property tax rate, which does not require a truth in taxation hearing.

Mr Ludwig presented the following:

General Fund Revenues

Current Budget- \$6,188,000
Proposed Budget- \$6,552,750
Current Actual - \$6,304,583
FY 26- \$6,362,500

General Fund Expenditures

Current Budget- \$6,502,200

Proposed Budget- \$7,069,200

Current Actual- \$6,191,854

FY 26- \$6,911,500

The budget accounts for a loss of \$549,000 which would be taken from the fund balance (approx 1.4 million). Even with the shortfall staff anticipates the fiscal year to end more revenue neutral.

- Enter Public Hearing -
- Close Public Hearing -

Council thanked Mr. Ludwig for his efforts on the budget.

Councilmember Colson made a motion to approve Resolution 6-6-25 R, a resolution approving the budget for fiscal year 2026 beginning July 1, 2025 and ending June 30, 2026. Councilmember Chamberlain seconds.

Councilmember Colson – Yes

Councilmember Heaton – Absent

Councilmember Corry - Yes

Councilmember Banks – Yes

Councilmember Chamberlain – Yes

Motion passed.

c. Public hearing, discussion, and consideration of an ordinance updating the Kanab City Consolidated Fee Schedule.

Mr. Ludwig explained that Kanab City's Consolidated Fee Schedule outlines the fees associated with utilities, development services, public works, parks, business licensing, and other municipal services. As part of the annual budget process, the City reviews the schedule to ensure that fees remain aligned with the cost of service, legal requirements, and policy goals. Increased revenues will be offset by expenses of providing the services.

Mr Ludwig further explained the following proposed amendments to the Fee Schedule:

Added Non- Emergency Call out fee

Added Public Works Hourly Rates

Removed Annual Multi- Purpose Room Reservations

Increased Dog License Late Fees and Impound Fees

Added Residential Fire Inspection and Commercial Fire Inspection Fee

Removed Lot Line Adjustment

Added PID Letter of Intent and Application fee

Removed Private Pool Reservations

Increased Youth Recreation Fee

Ms. Chatterley explained the State has changed some of the processes for planning and zoning. The City doesn't currently have fees associated to the changes made. She explained the changes will be discussed in an upcoming planning and zoning meeting.

Mayor Johnson stated he would like to keep the recreation fees where they are current in the fee schedule.

- Enter Public Hearing -

Steve Shrope – He commented on the changes that the state has made to the processes for planning and zoning.

- Close Public Hearing -

Councilmember Colson made a motion to approve Ordinance 6- 6-25 O, an ordinance amending and adopting the Kanab City Consolidated Fee Schedule with the recommended amendments. Councilmember Banks seconds.

Councilmember Colson – Yes

Councilmember Heaton – Absent

Councilmember Corry - Yes

Councilmember Banks – Yes

Councilmember Chamberlain – Yes

Motion passed.

7. ACTION ITEMS READY FOR VOTE:

- a. Discussion and consideration of a resolution approving an agreement with Kane County to provide Fire Protection to Kanab City water customers for a period of one year.**

Mr. Ludwig explained that In October 2024, Kanab City and Kane County entered into an agreement to provide interim structural fire protection services to unincorporated areas of the County. Kane County has since provided notice of its intent to terminate that agreement effective July 1, 2025. In the meantime, Kanab City has reached agreements with the Vermillion Cliffs Special Service District and Best Friends Animal Society to provide fire protection to most of the nearby unincorporated areas. At their June 10, 2025 meeting, the Kane County Commission requested that Kanab City enter into a new agreement to cover all other unincorporated areas at no cost. Following discussion with the City Council, Kanab City staff have prepared a revised agreement that limits fire protection services to properties currently receiving municipal water from the City. This targeted

approach ensures continued service for fewer than 20 utility customers in unincorporated areas. The agreement is structured as a one-year solution and encourages affected property owners to either pursue annexation into Kanab City or coordinate with Kane County to establish a long-term alternative.

Councilmember Corry made a motion to approve Resolution 6-7-25 R, a resolution approving a Fire Protection Agreement with Kane County limited to properties receiving municipal water service from Kanab City. Councilmember Banks seconds.

Councilmember Colson – Yes

Councilmember Heaton – Absent

Councilmember Corry - Yes

Councilmember Banks – Yes

Councilmember Chamberlain – Yes

Motion passed.

b. Discussion and consideration of an exemption of a portion of impact fees as allowed in Utah Code 11-36a-403 (1)(a)(ii) for the Kane County Hospital and establishing a source to replace funds and pay for development activity.

Mr. Ludwig explained that Kane County Hospital, a County Special Service District and public healthcare provider, is in the process of constructing a new outpatient services building in Kanab City. The original permit and impact fee estimate for the project totaled \$770,459.17. Following collaboration between City staff and hospital representatives the fees were reduced to \$468,654.93.

The hospital is now formally requesting an additional reduction by waiving the Public Safety portion of the impact fees, amounting to \$97,245.22. This would further reduce the fees payable to \$371,409.71. The commercial public safety fees are the only fees that can be used to help pay for a fire ladder truck to help fight fires on multi-story buildings like the new hospital building. The hospital cites Utah Code §§ 11-36a-402(1)(c) and 11-36a-403(1)(a)(ii) as legal grounds for this request. Specifically, they argue that the hospital constitutes a development activity with a “broad public purpose,” and already contributes substantially to public safety and emergency medical services within the community.

Under Utah State Code 11-36a-403 (1)(a)(ii) the city may exempt “development activity with a broad public purpose”. When the City uses this exemption there is a requirement to establish “one or more sources of funds other than impact fees to pay for that development activity”.

While this waiver would not reduce existing funds, it would result in the City not collecting approximately \$97,000 in impact fees that could otherwise be allocated toward future capital needs, such as the planned \$1.7 million ladder truck. The City could designate current General Fund contributions to fire capital projects as the alternative funding source for the waived fees.

Kane County Hospital representative, Kurt Loveless thanked the Council and City staff for their efforts in reducing the Hospital's impact fees prior to their current request. Mr. Loveless removed his request for the impact fee waiver.

The Council expressed thanks to Kurt and the Kane County Hospital Board for their willingness to withdraw their request and the support they give to Kanab City.

**c. Discussion and consideration of 90% drawings for the Jacob Hamblin Park
Expansion and authorization to bid out work.**

Mr. Ludwig explained that Kanab City is in the early planning stages for an expansion of Jacob Hamblin Park. A concept sketch has been developed for illustrative purposes to ensure the necessary elements are included in the design prior to staff authorizing the engineering design of the proposed parking and grading for fields. During the January Council Meeting a portion of the lot was approved for a 2-year lease with the Hospital for future expansion, and during the February Council Meeting a 5-year property hold was approved with Kane County Center for the Arts.

On April 8, 2025 the City Council authorized staff to move forward with design based on a concept drawing that included a multi-use field, parking, open space, pavement, and sidewalk. The 90% engineering is now complete.

The City has approximately \$600,000 in impact fees for this project. Some features may also come from stormwater or streets funds to help fund curb, sidewalk, and parking. Annually the City has \$140,000 in capital expenditures for recreation through the RAP tax that are also usable for this project. The current FY 26 budget estimates \$1,000,000 to go towards this project from impact fees and capital fund balance.

Mayor stated this project, the lights at the baseball fields and the recreation center are projects that have been low cost to the City with a positive impact to the community. He encouraged anyone with questions about these projects to reach out to him.

Councilmember Colson made a motion to authorize staff to move forward requesting bids on the project. Councilmember Corry seconds.

Councilmember Colson – Yes

Councilmember Heaton – Absent

Councilmember Corry - Yes

Councilmember Banks – Yes

Councilmember Chamberlain – Yes

Motion passed.

d. Discussion and consideration of a resolution approving an amendment and contract renewal for Kyler Ludwig as the Kanab City Manager.

In accordance with the terms of the City Manager Employment Agreement and Kanab City Ordinance Section 3-924, it is recommended that the Kanab City Council conduct the annual performance review of the City Manager and consider renewing the employment agreement for an additional three-year term.

The City Manager agreement outlines a process for defining goals, performance objectives, and Council priorities on an annual basis. The review provides an opportunity to assess administrative progress, organizational leadership, and alignment with City Council policy direction.

The proposed agreement would renew the contract for an additional 3 years and amend language regarding severance.

The Council expressed their gratitude to Kyler for the work he does for Kanab City.

Councilmember Chamberlain made a motion to approve Resolution 6-8-25 R, a resolution renewing the appointment of Kyler Ludwig as Kanab City Manager and amending the City Manager Employment Agreement. Councilmember Banks seconds.

Mayor Johnson - Yes

Councilmember Colson – Yes

Councilmember Heaton – Absent

Councilmember Corry - Yes

Councilmember Banks – Yes

Councilmember Chamberlain – Yes

Motion passed

8. ITEMS FOR DISCUSSION: None at this time.

9. Review and discussion on the July 8th, 2025 City Council Meeting Agenda.

Kanab Fort Sign

Parking Ordinance

Special Events Ordinance

Councilmember Colson made a motion to adjourn. Councilmember Chamberlain seconds. Unanimous vote, meeting adjourned.

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
AMERIGAS PROPANE LP (1080)										
806246011	1	Invoi	PROPANE - CITY POOL	05/29/2025	06/30/2025	617.49	Open	Non		.00
			06/25 41-50-27	No						
			1.00	617.49	617.49		.00			
Total 806246011:						617.49				
Total AMERIGAS PROPANE LP (1080):						617.49				
AMERIGAS PROPANE LP (1080)										
806246011	2	Invoi	PROPANE - CITY POOL	05/29/2025	06/30/2025	448.14	Open	Non		.00
			06/25 41-50-27	No						
			1.00	448.14	448.14		.00			
Total 806246011:						448.14				
Total AMERIGAS PROPANE LP (1080):						448.14				
ALSCO (10685)										
STMT2625	1	Invoi	TISSUE & TOWELS - PAR	05/30/2025	06/30/2025	60.81	Open	Non		.00
			06/25 10-64-26	No						
			1.00	60.81	60.81		.00			
Total STMT2625:						60.81				
Total ALSCO (10685):						60.81				
ALSCO (10685)										
STMT 2625	1	Invoi	SUPPLIES - POOL	05/30/2025	06/30/2025	15.00	Open	Non		.00
			06/25 41-50-26	No						
			1.00	15.00	15.00		.00			
Total STMT 2625:						15.00				
Total ALSCO (10685):						15.00				
ALSCO (10685)										
STMT 2625	1	Invoi	SUPPLIES - ADMIN	05/30/2025	06/30/2025	15.00	Open	Non		.00
			06/25 10-41-24	No						
			1.00	15.00	15.00		.00			
Total STMT 2625:						15.00				
Total ALSCO (10685):						15.00				
BROWN, COLEEN (13648)										
STMT2625	1	Invoi	HEATSTROKER CONCES	06/01/2025	06/30/2025	75.00	Open	Non		.00
			06/25 41-41-60	No						
			1.00	75.00	75.00		.00			
Total STMT2625:						75.00				
Total BROWN, COLEEN (13648):						75.00				
BRODY CHEMICAL COMPANY INC. (13225)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
INV64747	1 Invoi	POOL CHEMICALS	05/16/2025	06/30/2025	256.99	Open	Non			.00
	06/25	41-50-30	No							
		1.00	256.99	256.99		.00				
Total INV64747:					256.99					
Total BRODY CHEMICAL COMPANY INC. (13225):					256.99					
BRODY CHEMICAL COMPANY INC. (13225)										
INV65147	1 Invoi	POOL CHEMICALS	05/22/2025	06/30/2025	74.00	Open	Non			.00
	06/25	41-50-40	No							
		1.00	74.00	74.00		.00				
Total INV65147:					74.00					
Total BRODY CHEMICAL COMPANY INC. (13225):					74.00					
BLOMQUIST HALE CONSULTING GROU, INC. (12942)										
JUN25-9197	1 Invoi	EMPLOYEE ASSITANCE	06/01/2025	06/30/2025	285.00	Open	Non			.00
	06/25	10-41-13	No							
		1.00	285.00	285.00		.00				
Total JUN25-9197:					285.00					
Total BLOMQUIST HALE CONSULTING GROU, INC. (12942):					285.00					
CIVICPLUS (12251)										
338868	1 Invoi	RECREATION MANAGEM	05/31/2025	06/30/2025	5,612.30	Open	Non			.00
	06/25	41-41-24	No							
		1.00	5,612.30	5,612.30		.00				
Total 338868:					5,612.30					
Total CIVICPLUS (12251):					5,612.30					
C. C. AUTO PARTS (1200)										
STMT2625	1 Invoi	SUPPLIES - FIRE DEPT.	05/30/2025	06/30/2025	152.07	Open	Non			.00
	06/25	10-58-26	No							
		1.00	152.07	152.07		.00				
Total STMT2625:					152.07					
Total C. C. AUTO PARTS (1200):					152.07					
C. C. AUTO PARTS (1200)										
STMT2625	2 Invoi	PARTS - WATER DEPT.	05/30/2025	06/30/2025	20.58	Open	Non			.00
	06/25	51-83-26	No							
		1.00	20.58	20.58		.00				
Total STMT2625:					20.58					
Total C. C. AUTO PARTS (1200):					20.58					
C. C. AUTO PARTS (1200)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT2625	3	Invoi	PARTS - POLICE DEPT. 06/25 10-54-25	05/30/2025 No	06/30/2025	9.49	Open	Non		.00
			1.00	9.49	9.49	.00				
Total STMT2625:						9.49				
Total C. C. AUTO PARTS (1200):						9.49				
C. C. AUTO PARTS (1200)										
STMT2625	4	Invoi	PARTS - FIRE DEPT. 06/25 10-58-25	05/30/2025 No	06/30/2025	7.49	Open	Non		.00
			1.00	7.49	7.49	.00				
Total STMT2625:						7.49				
Total C. C. AUTO PARTS (1200):						7.49				
ALSCO (10685)										
STMT 2625	1	Invoi	SUPPLIES - POLICE 06/25 10-54-24	05/30/2025 No	06/30/2025	91.08	Open	Non		.00
			1.00	91.08	91.08	.00				
Total STMT 2625:						91.08				
Total ALSCO (10685):						91.08				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18300	1	Invoi	MISC ENGINEERING 06/25 41-41-70	05/12/2025 No	06/30/2025	3,562.90	Open	Non		.00
			1.00	3,562.90	3,562.90	.00				
Total 18300:						3,562.90				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						3,562.90				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18300	2	Invoi	MISC ENGINEERING 06/25 51-83-35	05/12/2025 No	06/30/2025	199.50	Open	Non		.00
			1.00	199.50	199.50	.00				
Total 18300:						199.50				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						199.50				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18300	3	Invoi	MISC ENGINEERING 06/25 10-41-33	05/12/2025 No	06/30/2025	1,456.00	Open	Non		.00
			1.00	1,456.00	1,456.00	.00				
Total 18300:						1,456.00				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						1,456.00				
CASELLE (1290)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
INV-06785	1	Invoi	MONTHLY MAINTENANC	06/01/2025	07/01/2025	1,174.50	Open	Non		.00
		06/25	10-41-24	No						
			1.00	1,174.50	1,174.50		.00			
Total INV-06785:						1,174.50				
Total CASELLE (1290):						1,174.50				
CASELLE (1290)										
INV-06785	2	Invoi	MONTHLY MAINTENANC	06/01/2025	07/01/2025	1,174.50	Open	Non		.00
		06/25	51-80-20	No						
			1.00	1,174.50	1,174.50		.00			
Total INV-06785:						1,174.50				
Total CASELLE (1290):						1,174.50				
CROSBY HOME & FARM CENTER (300)										
STMT2625	1	Invoi	PARKS - SUPPLIES	05/30/2025	06/30/2025	91.79	Open	Non		.00
		06/25	10-64-26	No						
			1.00	91.79	91.79		.00			
Total STMT2625:						91.79				
Total CROSBY HOME & FARM CENTER (300):						91.79				
CROSBY HOME & FARM CENTER (300)										
STMT 2625	1	Invoi	SUPPLIES - RECREATIO	05/30/2025	06/30/2025	190.96	Open	Non		.00
		06/25	41-50-26	No						
			1.00	190.96	190.96		.00			
Total STMT 2625:						190.96				
Total CROSBY HOME & FARM CENTER (300):						190.96				
CROSBY HOME & FARM CENTER (300)										
STMT 2625	2	Invoi	SUPPLIES - WATER DEPT	05/30/2025	06/30/2025	67.97	Open	Non		.00
		06/25	51-82-26	No						
			1.00	67.97	67.97		.00			
Total STMT 2625:						67.97				
Total CROSBY HOME & FARM CENTER (300):						67.97				
CROSBY HOME & FARM CENTER (300)										
STMT 2625	3	Invoi	SUPPLIES - DOG PARK	05/30/2025	06/30/2025	159.20	Open	Non		.00
		06/25	41-75-27	No						
			1.00	159.20	159.20		.00			
Total STMT 2625:						159.20				
Total CROSBY HOME & FARM CENTER (300):						159.20				
CROSBY HOME & FARM CENTER (300)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT 2625	4	Invoi	SUPPLIES - HERITAGE M	05/30/2025	06/30/2025	20.55	Open	Non		.00
		06/25	10-67-26	No						
			1.00	20.55	20.55		.00			
Total STMT 2625:						20.55				
Total CROSBY HOME & FARM CENTER (300):						20.55				
CROSBY HOME & FARM CENTER (300)										
STMT 2625	5	Invoi	SUPPLIES - ADMIN	05/30/2025	06/30/2025	16.56	Open	Non		.00
		06/25	10-41-24	No						
			1.00	16.56	16.56		.00			
Total STMT 2625:						16.56				
Total CROSBY HOME & FARM CENTER (300):						16.56				
CROSBY HOME & FARM CENTER (300)										
STMT 2625	6	Invoi	SUPPLIES - AIRPORT	05/30/2025	06/30/2025	29.57	Open	Non		.00
		06/25	10-62-26	No						
			1.00	29.57	29.57		.00			
Total STMT 2625:						29.57				
Total CROSBY HOME & FARM CENTER (300):						29.57				
DOSS, KRISTEN (13661)										
STMT2625	1	Invoi	BASEBALL HEATSTROKE	06/01/2025	06/30/2025	82.00	Open	Non		.00
		06/25	41-41-60	No						
			1.00	82.00	82.00		.00			
Total STMT2625:						82.00				
Total DOSS, KRISTEN (13661):						82.00				
ELITE DOOR & WINDOW, INC. (12433)										
25491	1	Invoi	INTERIOR DOORS FOR D	12/19/2024	06/30/2025	987.50	Open	Non		.00
		06/25	10-41-24	No						
			1.00	987.50	987.50		.00			
Total 25491:						987.50				
Total ELITE DOOR & WINDOW, INC. (12433):						987.50				
FREEDOM MAILING SERVICES, INC. (13208)										
50607	1	Invoi	UTILITY BILL PROCESSIN	06/07/2025	06/30/2025	1,560.58	Open	Non		.00
		06/25	51-80-57	No						
			1.00	1,560.58	1,560.58		.00			
Total 50607:						1,560.58				
Total FREEDOM MAILING SERVICES, INC. (13208):						1,560.58				
GARKANE ENERGY (560)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
STMT2625	7	Invoi	UTILITY BILLS	06/01/2025	06/30/2025	320.10	Open	Non		.00
			06/25 10-66-27	No						
			1.00	320.10	320.10		.00			
Total STMT2625:						320.10				
Total GARKANE ENERGY (560):						320.10				
GARKANE ENERGY (560)										
STMT2625	8	Invoi	UTILITY BILLS	06/01/2025	06/30/2025	551.65	Open	Non		.00
			06/25 10-62-27	No						
			1.00	551.65	551.65		.00			
Total STMT2625:						551.65				
Total GARKANE ENERGY (560):						551.65				
GARKANE ENERGY (560)										
STMT2625	9	Invoi	UTILITY BILLS	06/01/2025	06/30/2025	2,483.28	Open	Non		.00
			06/25 41-50-27	No						
			1.00	2,483.28	2,483.28		.00			
Total STMT2625:						2,483.28				
Total GARKANE ENERGY (560):						2,483.28				
GARKANE ENERGY (560)										
STMT2625	10	Invoi	UTILITY BILLS	06/01/2025	06/30/2025	501.19	Open	Non		.00
			06/25 10-58-27	No						
			1.00	501.19	501.19		.00			
Total STMT2625:						501.19				
Total GARKANE ENERGY (560):						501.19				
KANAB CITY CORPORATION (3900)										
STMT2625	1	Invoi	UTILITY PAYMENTS TO K	06/01/2025	06/30/2025	8,952.28	Open	Non		.00
			06/25 10-64-27	No						
			1.00	8,952.28	8,952.28		.00			
Total STMT2625:						8,952.28				
Total KANAB CITY CORPORATION (3900):						8,952.28				
KANAB CITY CORPORATION (3900)										
STMT2625	2	Invoi	UTILITY PAYMENTS TO K	06/01/2025	06/30/2025	140.73	Open	Non		.00
			06/25 10-58-27	No						
			1.00	140.73	140.73		.00			
Total STMT2625:						140.73				
Total KANAB CITY CORPORATION (3900):						140.73				
KANAB CITY CORPORATION (3900)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT2625	3	Invoi	UTILITY PAYMENTS TO K 06/25 10-54-27	06/01/2025 No 1.00 73.89	06/30/2025 73.89	73.89	Open	Non		.00
Total STMT2625:						73.89				
Total KANAB CITY CORPORATION (3900):						73.89				
KANAB CITY CORPORATION (3900)										
STMT2625	4	Invoi	UTILITY PAYMENTS TO K 06/25 10-41-27	06/01/2025 No 1.00 361.66	06/30/2025 361.66	361.66	Open	Non		.00
Total STMT2625:						361.66				
Total KANAB CITY CORPORATION (3900):						361.66				
KANAB CITY CORPORATION (3900)										
STMT2625	5	Invoi	UTILITY PAYMENTS TO K 06/25 10-62-27	06/01/2025 No 1.00 297.23	06/30/2025 297.23	297.23	Open	Non		.00
Total STMT2625:						297.23				
Total KANAB CITY CORPORATION (3900):						297.23				
KANAB CITY CORPORATION (3900)										
STMT2625	6	Invoi	UTILITY PAYMENTS TO K 06/25 10-66-27	06/01/2025 No 1.00 151.87	06/30/2025 151.87	151.87	Open	Non		.00
Total STMT2625:						151.87				
Total KANAB CITY CORPORATION (3900):						151.87				
KANAB CITY CORPORATION (3900)										
STMT2625	7	Invoi	UTILITY PAYMENTS TO K 06/25 41-50-27	06/01/2025 No 1.00 765.87	06/30/2025 765.87	765.87	Open	Non		.00
Total STMT2625:						765.87				
Total KANAB CITY CORPORATION (3900):						765.87				
KANAB CITY CORPORATION (3900)										
STMT2625	8	Invoi	UTILITY PAYMENTS TO K 06/25 10-67-27	06/01/2025 No 1.00 260.42	06/30/2025 260.42	260.42	Open	Non		.00
Total STMT2625:						260.42				
Total KANAB CITY CORPORATION (3900):						260.42				
KANAB CITY CORPORATION (3900)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT2625	9	Invoi	UTILITY PAYMENTS TO K	06/01/2025	06/30/2025	97.03	Open	Non		.00
		06/25	41-41-27	No						
			1.00	97.03	97.03		.00			
Total STMT2625:						97.03				
Total KANAB CITY CORPORATION (3900):						97.03				
KANAB CITY CORPORATION (3900)										
STMT2625	10	Invoi	UTILITY PAYMENTS TO K	06/01/2025	06/30/2025	56.13	Open	Non		.00
		06/25	51-80-27	No						
			1.00	56.13	56.13		.00			
Total STMT2625:						56.13				
Total KANAB CITY CORPORATION (3900):						56.13				
KANAB CITY CORPORATION (3900)										
STMT2625	11	Invoi	UTILITY PAYMENTS TO K	06/01/2025	06/30/2025	56.13	Open	Non		.00
		06/25	10-58-27	No						
			1.00	56.13	56.13		.00			
Total STMT2625:						56.13				
Total KANAB CITY CORPORATION (3900):						56.13				
KENCO SUPPLY LLC (13659)										
3609	1	Invoi	PUMP SEAL	05/10/2025	06/25/2025	305.89	Open	Non		.00
		06/25	41-50-26	No						
			1.00	305.89	305.89		.00			
Total 3609:						305.89				
Total KENCO SUPPLY LLC (13659):						305.89				
LITTLE'S DIESEL SERVICE (4690)										
STMT2625	1	Invoi	PARTS - WATER DEPT.	05/01/2025	06/30/2025	164.72	Open	Non		.00
		06/25	51-82-26	No						
			1.00	164.72	164.72		.00			
Total STMT2625:						164.72				
Total LITTLE'S DIESEL SERVICE (4690):						164.72				
LITTLE'S DIESEL SERVICE (4690)										
STMT2625	2	Invoi	SUPPLIES - STREETS	05/01/2025	06/30/2025	1,899.93	Open	Non		.00
		06/25	10-60-26	No						
			1.00	1,899.93	1,899.93		.00			
Total STMT2625:						1,899.93				
Total LITTLE'S DIESEL SERVICE (4690):						1,899.93				
LITTLE'S DIESEL SERVICE (4690)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT2625	3 Invoi	PARTS - WATER DEPT. 06/25 51-83-26	05/01/2025 No	06/30/2025	4,132.18	Open	Non			.00
		1.00	4,132.18	4,132.18		.00				
Total STMT2625:					4,132.18					
Total LITTLE'S DIESEL SERVICE (4690):					4,132.18					
LITTLE'S DIESEL SERVICE (4690)										
STMT2625	4 Invoi	AIRPORT 06/25 10-62-26	05/01/2025 No	06/30/2025	787.88	Open	Non			.00
		1.00	787.88	787.88		.00				
Total STMT2625:					787.88					
Total LITTLE'S DIESEL SERVICE (4690):					787.88					
LITTLE'S DIESEL SERVICE (4690)										
STMT2625	5 Invoi	PARTS - WATER DEPT. 06/25 52-80-47	05/01/2025 No	06/30/2025	21,655.13	Open	Non			.00
		1.00	21,655.13	21,655.13		.00				
Total STMT2625:					21,655.13					
Total LITTLE'S DIESEL SERVICE (4690):					21,655.13					
LEGALSHIELD (13105)										
STMT2625	1 Invoi	MONTHLY MEMBERSHIP 06/25 02-2229	06/10/2025 No	06/30/2025	236.25	Open	Non			.00
		1.00	236.25	236.25		.00				
Total STMT2625:					236.25					
Total LEGALSHIELD (13105):					236.25					
MOUNTAIN WEST COMPUTERS (10647)										
86884	1 Invoi	MONTHLY SERVICE CON 06/25 41-41-24	05/31/2025 No	06/30/2025	40.68	Open	Non			.00
		1.00	40.68	40.68		.00				
Total 86884:					40.68					
Total MOUNTAIN WEST COMPUTERS (10647):					40.68					
MOUNTAIN WEST COMPUTERS (10647)										
86884	2 Invoi	MONTHLY SERVICE CON 06/25 10-66-35	05/31/2025 No	06/30/2025	255.32	Open	Non			.00
		1.00	255.32	255.32		.00				
Total 86884:					255.32					
Total MOUNTAIN WEST COMPUTERS (10647):					255.32					
MOUNTAIN WEST COMPUTERS (10647)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
86884	3	Invoi	MONTHLY SERVICE CON	05/31/2025	06/30/2025	238.78	Open	Non		.00
		06/25	10-41-35	No						
			1.00	238.78	238.78		.00			
Total 86884:						238.78				
Total MOUNTAIN WEST COMPUTERS (10647):						238.78				
MOUNTAIN WEST COMPUTERS (10647)										
86884	4	Invoi	MONTHLY SERVICE CON	05/31/2025	06/30/2025	76.36	Open	Non		.00
		06/25	10-54-35	No						
			1.00	76.36	76.36		.00			
Total 86884:						76.36				
Total MOUNTAIN WEST COMPUTERS (10647):						76.36				
MOUNTAIN WEST COMPUTERS (10647)										
86884	5	Invoi	MONTHLY SERVICE CON	05/31/2025	06/30/2025	27.50	Open	Non		.00
		06/25	10-58-26	No						
			1.00	27.50	27.50		.00			
Total 86884:						27.50				
Total MOUNTAIN WEST COMPUTERS (10647):						27.50				
MOUNTAIN WEST COMPUTERS (10647)										
86884	6	Invoi	MONTHLY SERVICE CON	05/31/2025	06/30/2025	22.36	Open	Non		.00
		06/25	10-62-26	No						
			1.00	22.36	22.36		.00			
Total 86884:						22.36				
Total MOUNTAIN WEST COMPUTERS (10647):						22.36				
NICHOLAS & COMPANY (12233)										
INV-1100477	1	Invoi	POOL CONCESSIONS	06/02/2025	06/30/2025	1,277.35	Open	Non		.00
		06/25	41-50-40	No						
			1.00	1,277.35	1,277.35		.00			
Total INV-11004779:						1,277.35				
Total NICHOLAS & COMPANY (12233):						1,277.35				
NICHOLAS & COMPANY (12233)										
INV-1100568	1	Invoi	POOL CONCESSIONS	06/05/2025	06/30/2025	396.44	Open	Non		.00
		06/25	41-50-40	No						
			1.00	396.44	396.44		.00			
Total INV-11005680:						396.44				
Total NICHOLAS & COMPANY (12233):						396.44				
NICHOLAS & COMPANY (12233)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
INV-1100376	1	Invoi	POOL CONCESSIONS	05/29/2025	06/30/2025	1,379.89	Open	Non		.00
			06/25 41-50-40	No						
			1.00	1,379.89	1,379.89		.00			
Total INV-11003766:						1,379.89				
Total NICHOLAS & COMPANY (12233):						1,379.89				
NICHOLAS & COMPANY (12233)										
INV-1100067	1	Invoi	POOL CONCESSIONS	05/19/2025	05/30/2025	1,018.06	Open	Non		.00
			06/25 41-50-40	No						
			1.00	1,018.06	1,018.06		.00			
Total INV-11000677:						1,018.06				
Total NICHOLAS & COMPANY (12233):						1,018.06				
QUALITY PRINTING CO. (9865)										
7577	1	Invoi	POOL PARTY INVITES	05/29/2025	06/30/2025	41.41	Open	Non		.00
			06/25 10-41-24	No						
			1.00	41.41	41.41		.00			
Total 7577:						41.41				
Total QUALITY PRINTING CO. (9865):						41.41				
PROFORCE LAW ENFORCEMENT (11321)										
575252	1	Invoi	DEPARTMENT SUPPLIES	06/04/2025	06/30/2025	157.83	Open	Non		.00
			06/25 10-54-45	No						
			1.00	157.83	157.83		.00			
Total 575252:						157.83				
Total PROFORCE LAW ENFORCEMENT (11321):						157.83				
RAMSAY SERVICE INC. (11843)										
316370	1	Invoi	POLICE DEPT	05/05/2025	06/30/2025	136.03	Open	Non		.00
			06/25 10-54-25	No						
			1.00	136.03	136.03		.00			
Total 316370:						136.03				
Total RAMSAY SERVICE INC. (11843):						136.03				
SWANK MOVIE LICENSING USA (12725)										
STMT2625	1	Invoi	PUBLIC PERFORMANCE	05/30/2025	06/30/2025	550.00	Open	Non		.00
			06/25 10-66-26	No						
			1.00	550.00	550.00		.00			
Total STMT2625:						550.00				
Total SWANK MOVIE LICENSING USA (12725):						550.00				
SHIELD ROOFING (13626)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT2625	1	Invoi	SECOND HALF - HERITA 06/25 10-67-70	02/20/2025 No	06/30/2025	11,630.00	Open	Non		.00
			1.00	11,630.00	11,630.00		.00			
Total STMT2625:						11,630.00				
Total SHIELD ROOFING (13626):						11,630.00				
SG WATER STORE (12677)										
229914	1	Invoi	WATER - CITY OFFICE 06/25 10-41-24	05/30/2025 No	06/29/2025	13.90	Open	Non		.00
			1.00	13.90	13.90		.00			
Total 229914:						13.90				
Total SG WATER STORE (12677):						13.90				
SG WATER STORE (12677)										
229914	2	Invoi	WATER - GYM 06/25 38-54-75	05/30/2025 No	06/29/2025	6.95	Open	Non		.00
			1.00	6.95	6.95		.00			
Total 229914:						6.95				
Total SG WATER STORE (12677):						6.95				
SG WATER STORE (12677)										
229914	3	Invoi	WATER - POOL 06/25 41-41-24	05/30/2025 No	06/29/2025	6.95	Open	Non		.00
			1.00	6.95	6.95		.00			
Total 229914:						6.95				
Total SG WATER STORE (12677):						6.95				
SG WATER STORE (12677)										
229914	4	Invoi	WATER - LIBRARY 06/25 10-66-24	05/30/2025 No	06/29/2025	6.95	Open	Non		.00
			1.00	6.95	6.95		.00			
Total 229914:						6.95				
Total SG WATER STORE (12677):						6.95				
SEMA HADITHI FOUNDATION (13660)										
STMT2625	1	Invoi	BUFFALO SOLDIER PRE 06/25 10-67-26	06/23/2025 No	06/30/2025	1,000.00	Open	Non		.00
			1.00	1,000.00	1,000.00		.00			
Total STMT2625:						1,000.00				
Total SEMA HADITHI FOUNDATION (13660):						1,000.00				
WATERMAN WELDING (1635)										

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
10206	1	Invoi	BARSTOCK - POLICE 06/25 10-54-74	06/04/2025	06/30/2025	25.00	Open	Non		.00
			1.00	No	25.00	25.00	.00			
Total 10206:						25.00				
Total WATERMAN WELDING (1635):						25.00				
WAXIE SANITARY SUPPLY (11126)										
83275628	1	Invoi	PARK SUPPLIES 06/25 10-64-26	06/03/2025	06/30/2025	241.95	Open	Non		.00
			1.00	No	241.95	241.95	.00			
Total 83275628:						241.95				
Total WAXIE SANITARY SUPPLY (11126):						241.95				
WORKERS COMP. FUND OF UTAH (1520)										
8144535	1	Invoi	MONTHLY PREMIUM 06/25 02-2223	06/23/2025	06/30/2025	2,615.23	Open	Non		.00
			1.00	No	2,615.23	2,615.23	.00			
Total 8144535:						2,615.23				
Total WORKERS COMP. FUND OF UTAH (1520):						2,615.23				
#1 STAGE STOP (1360)										
STMT2625	1	Invoi	ICE 06/25 41-47-30	06/04/2025	06/30/2025	41.67	Open	Non		.00
			1.00	No	41.67	41.67	.00			
Total STMT2625:						41.67				
Total #1 STAGE STOP (1360):						41.67				
Total 06/11/2025:						94,012.43				

6/11/2025 GL Period Summary

GL Period	Amount
06/25	94,012.43
Grand Totals:	94,012.43

Grand Totals:

94,012.43

Report GL Period Summary

GL Period	Amount
06/25	94,012.43
Grand Totals:	94,012.43

Vendor number hash: 360783
Vendor number hash - split: 547177
Total number of invoices: 39
Total number of transactions: 82

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	94,012.43	.00	94,012.43
Grand Totals:	94,012.43	.00	94,012.43

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
AMERIGAS PROPANE LP (1080)										
806246070	1	Invoi	PROPANE - CITY POOL	06/06/2025	06/30/2025	582.81	Open	Non		.00
			06/25 41-50-27	No						
			1.00	582.81	582.81		.00			
Total 806246070:						582.81				
Total AMERIGAS PROPANE LP (1080):						582.81				
AMERIGAS PROPANE LP (1080)										
806259521	1	Invoi	PROPANE - CITY POOL	06/05/2025	06/30/2025	866.57	Open	Non		.00
			06/25 41-50-27	No						
			1.00	866.57	866.57		.00			
Total 806259521:						866.57				
Total AMERIGAS PROPANE LP (1080):						866.57				
AMERIGAS PROPANE LP (1080)										
806246700	1	Invoi	PROPANE - CITY POOL	06/10/2025	06/30/2025	658.28	Open	Non		.00
			06/25 41-50-27	No						
			1.00	658.28	658.28		.00			
Total 806246700:						658.28				
Total AMERIGAS PROPANE LP (1080):						658.28				
AVFUEL CORPORATION (12333)										
022599091	1	Invoi	AVIATION FUEL - AIRPOR	06/06/2025	06/30/2025	5,178.10	Open	Non		.00
			06/25 10-62-65	No						
			1.00	5,178.10	5,178.10		.00			
Total 022599091:						5,178.10				
Total AVFUEL CORPORATION (12333):						5,178.10				
AVFUEL CORPORATION (12333)										
022632636	1	Invoi	AVIATION FUEL - AIRPOR	06/10/2025	06/30/2025	8,182.79	Open	Non		.00
			06/25 10-62-65	No						
			1.00	8,182.79	8,182.79		.00			
Total 022632636:						8,182.79				
Total AVFUEL CORPORATION (12333):						8,182.79				
BLUE360 MEDIA (12542)										
250609-SF-8	1	Invoi	UT CRIMINAL & TRAFFIC	06/09/2025	06/30/2025	567.39	Open	Non		.00
			06/25 10-54-24	No						
			1.00	567.39	567.39		.00			
Total 250609-SF-86605:						567.39				
Total BLUE360 MEDIA (12542):						567.39				
BADGER METER (12904)										

DEPT OF GOVERNMENT OPERATIONS (13480)

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount	Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc					
F2511E0086	1	Invoi	FUEL	06/02/2025	07/02/2025	72.30	Open	Non			.00
		06/25	41-41-23	No							
			1.00	72.30	72.30		.00				
Total F2511E00869:						72.30					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						72.30					
DEPT OF GOVERNMENT OPERATIONS (13480)											
F2511E0086	2	Invoi	FUEL	06/02/2025	07/02/2025	204.29	Open	Non			.00
		06/25	10-62-26	No							
			1.00	204.29	204.29		.00				
Total F2511E00869:						204.29					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						204.29					
DEPT OF GOVERNMENT OPERATIONS (13480)											
F2511E0086	3	Invoi	FUEL	06/02/2025	07/02/2025	361.93	Open	Non			.00
		06/25	10-58-25	No							
			1.00	361.93	361.93		.00				
Total F2511E00869:						361.93					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						361.93					
DEPT OF GOVERNMENT OPERATIONS (13480)											
F2511E0086	4	Invoi	FUEL	06/02/2025	07/02/2025	147.88	Open	Non			.00
		06/25	37-60-20	No							
			1.00	147.88	147.88		.00				
Total F2511E00869:						147.88					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						147.88					
DEPT OF GOVERNMENT OPERATIONS (13480)											
F2511E0086	5	Invoi	FUEL	06/02/2025	07/02/2025	169.39	Open	Non			.00
		06/25	10-59-25	No							
			1.00	169.39	169.39		.00				
Total F2511E00869:						169.39					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						169.39					
DEPT OF GOVERNMENT OPERATIONS (13480)											
F2511E0086	6	Invoi	FUEL	06/02/2025	07/02/2025	1,170.58	Open	Non			.00
		06/25	10-64-25	No							
			1.00	1,170.58	1,170.58		.00				
Total F2511E00869:						1,170.58					
Total DEPT OF GOVERNMENT OPERATIONS (13480):						1,170.58					
DEPT OF GOVERNMENT OPERATIONS (13480)											

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
F2511E0086	7	Invoi	FUEL	06/02/2025	07/02/2025	1,854.88	Open	Non		.00
		06/25	10-54-25	No						
			1.00	1,854.88	1,854.88		.00			
Total F2511E00869:						1,854.88				
Total DEPT OF GOVERNMENT OPERATIONS (13480):						1,854.88				
DEPT OF GOVERNMENT OPERATIONS (13480)										
F2511E0086	8	Invoi	FUEL	06/02/2025	07/02/2025	63.14	Open	Non		.00
		06/25	51-82-25	No						
			1.00	63.14	63.14		.00			
Total F2511E00869:						63.14				
Total DEPT OF GOVERNMENT OPERATIONS (13480):						63.14				
EMERGENCY VEHICLE SYSTEMS (12122)										
5503	1	Invoi	POLICE DEPT - SUPPLIE	03/28/2025	06/30/2025	10,609.00	Open	Non		.00
		06/25	10-54-99	No						
			1.00	10,609.00	10,609.00		.00			
Total 5503:						10,609.00				
Total EMERGENCY VEHICLE SYSTEMS (12122):						10,609.00				
EMERGENCY VEHICLE SYSTEMS (12122)										
5558	1	Invoi	POLICE DEPT - SUPPLIE	04/23/2025	06/30/2025	1,295.00	Open	Non		.00
		06/25	10-54-99	No						
			1.00	1,295.00	1,295.00		.00			
Total 5558:						1,295.00				
Total EMERGENCY VEHICLE SYSTEMS (12122):						1,295.00				
GROW CHIROPRACTIC (12757)										
STMT3625	1	Invoi	PHYSICALS DONE FOR F	06/09/2025	06/30/2025	60.00	Open	Non		.00
		06/25	10-58-26	No						
			1.00	60.00	60.00		.00			
Total STMT3625:						60.00				
Total GROW CHIROPRACTIC (12757):						60.00				
GLAZIER'S MARKET (9010)										
STMT3625	1	Invoi	RECREATION - SUPPLIE	06/01/2025	06/30/2025	61.68	Open	Non		.00
		06/25	41-50-26	No						
			1.00	61.68	61.68		.00			
Total STMT3625:						61.68				
Total GLAZIER'S MARKET (9010):						61.68				
GLAZIER'S MARKET (9010)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
STMT3625	2	Invoi	SUPPLIES - ADMIN 06/25 10-41-24	06/01/2025 No	06/30/2025	24.65	Open	Non		.00
			1.00	24.65	24.65	.00				
Total STMT3625:						24.65				
Total GLAZIER'S MARKET (9010):						24.65				
GLAZIER'S MARKET (9010)										
STMT3625	3	Invoi	SUPPLIES - MUSEUM 06/25 10-67-26	06/01/2025 No	06/30/2025	37.57	Open	Non		.00
			1.00	37.57	37.57	.00				
Total STMT3625:						37.57				
Total GLAZIER'S MARKET (9010):						37.57				
KANAB CUSTOM MEATS (2620)										
11417	1	Invoi	PUBLIC WORKS 06/25 51-83-26	04/17/2025 No	06/30/2025	185.46	Open	Non		.00
			1.00	185.46	185.46	.00				
Total 11417:						185.46				
Total KANAB CUSTOM MEATS (2620):						185.46				
KANAB CUSTOM MEATS (2620)										
11623	1	Invoi	CITY EMPLOYEE LUNCH 06/25 10-41-24	05/29/2025 No	06/30/2025	125.76	Open	Non		.00
			1.00	125.76	125.76	.00				
Total 11623:						125.76				
Total KANAB CUSTOM MEATS (2620):						125.76				
KANE CO. SPECIAL SERVICE DIST. (880)										
41286	1	Invoi	GB COLLECTION - CEME 06/25 10-64-30	05/31/2025 No	06/30/2025	60.00	Open	Non		.00
			1.00	60.00	60.00	.00				
Total 41286:						60.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						60.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41288	1	Invoi	GB COLLECTION - LITTL 06/25 10-64-30	05/31/2025 No	06/30/2025	80.00	Open	Non		.00
			1.00	80.00	80.00	.00				
Total 41288:						80.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						80.00				
KANE CO. SPECIAL SERVICE DIST. (880)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period		GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
41290	1	Invoi	GB COLLECTION - POOL 06/25 41-50-27	05/31/2025 No	06/30/2025	140.00	Open	Non		.00
			1.00	140.00	140.00	.00				
Total 41290:						140.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						140.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41285	1	Invoi	GB COLLECTION - AIRP 06/25 10-62-27	05/31/2025 No	06/30/2025	60.00	Open	Non		.00
			1.00	60.00	60.00	.00				
Total 41285:						60.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						60.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41287	1	Invoi	GB COLLECTION - LIBRA 06/25 10-66-27	05/31/2025 No	06/30/2025	100.00	Open	Non		.00
			1.00	100.00	100.00	.00				
Total 41287:						100.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						100.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41289	1	Invoi	GB COLLECTION - CITY P 06/25 10-64-30	05/31/2025 No	06/30/2025	160.00	Open	Non		.00
			1.00	160.00	160.00	.00				
Total 41289:						160.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						160.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41289	1	Invoi	GB COLLECTION - CITY P 06/25 10-64-30	05/31/2025 No	06/30/2025	160.00	Open	Non		.00
			1.00	160.00	160.00	.00				
Total 41289:						160.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						160.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41302	1	Invoi	GB COLLECTION - RANC 06/25 10-64-30	05/30/2025 No	06/30/2025	80.00	Open	Non		.00
			1.00	80.00	80.00	.00				
Total 41302:						80.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						80.00				
KANE CO. SPECIAL SERVICE DIST. (880)										
41291	1	Invoi	GB COLLECTION - YARD 06/25 51-80-27	05/31/2025 No	06/30/2025	60.00	Open	Non		.00
			1.00	60.00	60.00	.00				
Total 41291:						60.00				
Total KANE CO. SPECIAL SERVICE DIST. (880):						60.00				
KANE CO. SPECIAL SERVICE DIST. (880)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
40956	1	Invoi	GB COLLECTION	05/31/2025	06/30/2025	30,377.85	Open	Non		.00
			06/25 10-2244	No						
				1.00	30,377.85	30,377.85	.00			
Total 40956:						30,377.85				
Total KANE CO. SPECIAL SERVICE DIST. (880):						30,377.85				
KANE CO. SPECIAL SERVICE DIST. (880)										
40957	1	Invoi	TV COLLECTION	05/31/2025	06/30/2025	6,395.96	Open	Non		.00
			06/25 10-2240	No						
				1.00	6,395.96	6,395.96	.00			
Total 40957:						6,395.96				
Total KANE CO. SPECIAL SERVICE DIST. (880):						6,395.96				
LITTLE'S DIESEL SERVICE (4690)										
355790	1	Invoi	TRUCK/TRAILER SAFETY	05/30/2025	06/30/2025	80.00	Open	Non		.00
			06/25 37-60-20	No						
				1.00	80.00	80.00	.00			
Total 355790:						80.00				
Total LITTLE'S DIESEL SERVICE (4690):						80.00				
LITTLE'S EQUIPMENT RENTALS (13663)										
STMT3625	1	Invoi	SOFTBALL SHIRTS	06/17/2025	06/30/2025	309.96	Open	Non		.00
			06/25 10-41-24	No						
				1.00	309.96	309.96	.00			
Total STMT3625:						309.96				
Total LITTLE'S EQUIPMENT RENTALS (13663):						309.96				
LB 413071 (11266)										
PS00190977	1	Invoi	COMPRESSOR	06/14/2025	06/30/2025	1,065.30	Open	Non		.00
			06/25 10-60-25	No						
				1.00	1,065.30	1,065.30	.00			
Total PS001909771:						1,065.30				
Total LB 413071 (11266):						1,065.30				
MOORE, MARY LEE (13662)										
001	1	Invoi	ARTS BOARD	06/16/2025	07/15/2025	129.22	Open	Non		.00
			06/25 10-68-61	No						
				1.00	129.22	129.22	.00			
Total 001:						129.22				
Total MOORE, MARY LEE (13662):						129.22				
MOUNTAIN WEST COMPUTERS (10647)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
231485	3	INVOI	WATER - POOL	06/13/2025	06/30/2025	27.80	Open	Non		.00
		06/25	41-41-24	No						
			1.00	27.80	27.80	.00				
Total 231485:						27.80				
Total SG WATER STORE (12677):						27.80				
SCHOLZEN PRODUCTS (1240)										
6898596-02	1	INVOI	PIPES & PARTS	04/30/2025	06/30/2025	59.74	Open	Non		.00
		06/25	51-82-26	No						
			1.00	59.74	59.74	.00				
Total 6898596-02:						59.74				
Total SCHOLZEN PRODUCTS (1240):						59.74				
SCHOLZEN PRODUCTS (1240)										
6909461-00	1	INVOI	PIPES & PARTS	05/12/2025	06/30/2025	4,306.55	Open	Non		.00
		06/25	51-82-49	No						
			1.00	4,306.55	4,306.55	.00				
Total 6909461-00:						4,306.55				
Total SCHOLZEN PRODUCTS (1240):						4,306.55				
SCHOLZEN PRODUCTS (1240)										
6909467-00	1	INVOI	PIPES & PARTS	05/12/2025	06/30/2025	6,356.87	Open	Non		.00
		06/25	51-82-49	No						
			1.00	6,356.87	6,356.87	.00				
Total 6909467-00:						6,356.87				
Total SCHOLZEN PRODUCTS (1240):						6,356.87				
SCHOLZEN PRODUCTS (1240)										
6909645-00	1	INVOI	PIPES & PARTS	05/12/2025	06/30/2025	417.29	Open	Non		.00
		06/25	41-50-26	No						
			1.00	417.29	417.29	.00				
Total 6909645-00:						417.29				
Total SCHOLZEN PRODUCTS (1240):						417.29				
SCHOLZEN PRODUCTS (1240)										
6909645-01	1	INVOI	PIPES & PARTS	05/13/2025	06/30/2025	119.64	Open	Non		.00
		06/25	41-50-26	No						
			1.00	119.64	119.64	.00				
Total 6909645-01:						119.64				
Total SCHOLZEN PRODUCTS (1240):						119.64				
SCHOLZEN PRODUCTS (1240)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
6910056-00	1 Invoi	PIPES & PARTS	05/13/2025	06/30/2025	999.00	Open	Non			.00
	06/25	51-82-49	No							
		1.00	999.00	999.00		.00				
Total 6910056-00:					999.00					
Total SCHOLZEN PRODUCTS (1240):					999.00					
SCHOLZEN PRODUCTS (1240)										
6910303-00	1 Invoi	PIPES & PARTS	05/14/2025	06/30/2025	915.40	Open	Non			.00
	06/25	41-75-27	No							
		1.00	915.40	915.40		.00				
Total 6910303-00:					915.40					
Total SCHOLZEN PRODUCTS (1240):					915.40					
SCHOLZEN PRODUCTS (1240)										
3052263-00	1 Invoi	PIPES & PARTS	05/16/2025	06/30/2025	93.60	Open	Non			.00
	06/25	51-82-26	No							
		1.00	93.60	93.60		.00				
Total 3052263-00:					93.60					
Total SCHOLZEN PRODUCTS (1240):					93.60					
SCHOLZEN PRODUCTS (1240)										
6913253-00	1 Invoi	PIPES & PARTS	05/28/2025	06/30/2025	191.60	Open	Non			.00
	06/25	51-82-26	No							
		1.00	191.60	191.60		.00				
Total 6913253-00:					191.60					
Total SCHOLZEN PRODUCTS (1240):					191.60					
SEA-WESTERN, INC (13636)										
SO33332	1 Invoi	FIRE DEPT SUPPLIES	04/16/2025	06/30/2025	3,855.77	Open	Non			.00
	06/25	10-58-26	No							
		1.00	3,855.77	3,855.77		.00				
Total SO33332:					3,855.77					
Total SEA-WESTERN, INC (13636):					3,855.77					
UTAH VALLEY UNIVERSITY (3290)										
AC1256	1 Invoi	EXAM CERT	05/20/2025	06/30/2025	75.00	Open	Non			.00
	06/25	10-58-23	No							
		1.00	75.00	75.00		.00				
Total AC1256:					75.00					
Total UTAH VALLEY UNIVERSITY (3290):					75.00					
USA BLUEBOOK (4130)										

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date Recurring Payment	Payment Due Date Unit Price	Total Cost Extended Price	Terms Freight/Misc	1099	Discount Date	Discount Amount
INV0072342	1	Invoi	PARTS - WATER DEPT. 06/25 51-82-26	05/28/2025 No	06/30/2025	328.14	Open	Non		.00
						328.14	.00			
Total INV00723420:						328.14				
Total USA BLUEBOOK (4130):						328.14				
USA BLUEBOOK (4130)										
INV0072385	1	Invoi	PARTS - WATER DEPT. 06/25 51-81-47	05/29/2025 No	06/30/2025	2,750.00	Open	Non		.00
						2,750.00	.00			
Total INV00723852:						2,750.00				
Total USA BLUEBOOK (4130):						2,750.00				
ZIONS BANK (13520)										
STMT3625	1	Invoi	LOAN #000101000073093 06/25 15-74-93	06/07/2025 No	07/06/2025	61,609.22	Open	Non		.00
						61,609.22	.00			
Total STMT3625:						61,609.22				
Total ZIONS BANK (13520):						61,609.22				
ZIONS BANK (13520)										
STMT3625	2	Invoi	LOAN #000101000073093 06/25 15-74-94	06/07/2025 No	07/06/2025	29,397.45	Open	Non		.00
						29,397.45	.00			
Total STMT3625:						29,397.45				
Total ZIONS BANK (13520):						29,397.45				
DILLMAN, VELMA (13664)										
STMT3625	1	Invoi	REFUND OVERPAYMENT 06/25 01-1175	06/17/2025 No	06/30/2025	56.93	Open	Non		.00
						56.93	.00			
Total STMT3625:						56.93				
Total DILLMAN, VELMA (13664):						56.93				
PROFORCE LAW ENFORCEMENT (11321)										
575713	1	Invoi	DEPARTMENT SUPPLIES 06/25 10-54-45	06/11/2025 No	06/30/2025	5,420.00	Open	Non		.00
						5,420.00	.00			
Total 575713:						5,420.00				
Total PROFORCE LAW ENFORCEMENT (11321):						5,420.00				
Total 06/17/2025:						239,506.82				

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL	Posting Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				

GL Period	Amount
06/25	239,506.82
Grand Totals:	239,506.82

Grand Totals:	239,506.82
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Report GL Period Summary

GL Period	Amount
06/25	239,506.82
Grand Totals:	239,506.82

Vendor number hash:	352565
Vendor number hash - split:	516248
Total number of invoices:	53
Total number of transactions:	66

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	239,506.82	.00	239,506.82
Grand Totals:	239,506.82	.00	239,506.82

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL	Posting Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				

BANKCARD CENTER (12144)

0625KYLER	1	Invoi	KYLER LUDWIG	06/01/2025	06/26/2025	3,567.65	Open	Non		.00
		06/25	10-41-24	No						
			1.00	3,567.65	3,567.65		.00			

Total 0625KYLER:

3,567.65

Total BANKCARD CENTER (12144):

3,567.65

BANKCARD CENTER (12144)

0625KYLER	2	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	68.18	Open	Non		.00
		06/25	41-47-30	No						
			1.00	68.18	68.18		.00			

Total 0625KYLER:

68.18

Total BANKCARD CENTER (12144):

68.18

BANKCARD CENTER (12144)

0625STERLI	1	Invoi	STERLING GLOVER	06/01/2025	06/26/2025	546.45	Open	Non		.00
		06/25	41-41-56	No						
			1.00	546.45	546.45		.00			

Total 0625STERLING:

546.45

Total BANKCARD CENTER (12144):

546.45

BANKCARD CENTER (12144)

0625STERLI	2	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	1,560.58	Open	Non		.00
		06/25	41-50-26	No						
			1.00	1,560.58	1,560.58		.00			

Total 0625STERLING:

1,560.58

Total BANKCARD CENTER (12144):

1,560.58

BANKCARD CENTER (12144)

0625STERLI	3	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	21.69	Open	Non		.00
		06/25	41-41-24	No						
			1.00	21.69	21.69		.00			

Total 0625STERLING:

21.69

Total BANKCARD CENTER (12144):

21.69

BANKCARD CENTER (12144)

0625STERLI	4	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	186.88	Open	Non		.00
		06/25	41-47-30	No						
			1.00	186.88	186.88		.00			

Total 0625STERLING:

186.88

Total BANKCARD CENTER (12144):

186.88

BANKCARD CENTER (12144)

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625STERLI	5 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	97.30	Open	Non			.00
	06/25	41-50-13	No							
		1.00	97.30	97.30		.00				
Total 0625STERLING:					97.30					
Total BANKCARD CENTER (12144):					97.30					
BANKCARD CENTER (12144)										
0625STERLI	6 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	1,212.16	Open	Non			.00
	06/25	41-50-12	No							
		1.00	1,212.16	1,212.16		.00				
Total 0625STERLING:					1,212.16					
Total BANKCARD CENTER (12144):					1,212.16					
BANKCARD CENTER (12144)										
0625STERLI	7 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	281.43	Open	Non			.00
	06/25	41-50-40	No							
		1.00	281.43	281.43		.00				
Total 0625STERLING:					281.43					
Total BANKCARD CENTER (12144):					281.43					
BANKCARD CENTER (12144)										
0625STERLI	8 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	452.01	Open	Non			.00
	06/25	41-41-61	No							
		1.00	452.01	452.01		.00				
Total 0625STERLING:					452.01					
Total BANKCARD CENTER (12144):					452.01					
BANKCARD CENTER (12144)										
0625STERLI	9 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	437.28	Open	Non			.00
	06/25	41-41-44	No							
		1.00	437.28	437.28		.00				
Total 0625STERLING:					437.28					
Total BANKCARD CENTER (12144):					437.28					
BANKCARD CENTER (12144)										
0625STERLI	10 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	43.00	Open	Non			.00
	06/25	41-50-23	No							
		1.00	43.00	43.00		.00				
Total 0625STERLING:					43.00					
Total BANKCARD CENTER (12144):					43.00					
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625BRENN	1 Invoi	BRENNAN JONES 06/25 41-50-26	06/01/2025 No	06/26/2025	3,992.52	Open	Non			.00
		1.00	3,992.52	3,992.52		.00				
Total 0625BRENNAN:					3,992.52					
Total BANKCARD CENTER (12144):					3,992.52					
BANKCARD CENTER (12144)										
0625BRENN	2 Invoi	CREDIT CARD EXPENSE 06/25 10-46-20	06/01/2025 No	06/26/2025	335.15	Open	Non			.00
		1.00	335.15	335.15		.00				
Total 0625BRENNAN:					335.15					
Total BANKCARD CENTER (12144):					335.15					
BANKCARD CENTER (12144)										
0625BRENN	3 Invoi	CREDIT CARD EXPENSE 06/25 10-62-68	06/01/2025 No	06/26/2025	444.58	Open	Non			.00
		1.00	444.58	444.58		.00				
Total 0625BRENNAN:					444.58					
Total BANKCARD CENTER (12144):					444.58					
BANKCARD CENTER (12144)										
0625BRENN	4 Invoi	CREDIT CARD EXPENSE 06/25 10-66-26	06/01/2025 No	06/26/2025	85.14	Open	Non			.00
		1.00	85.14	85.14		.00				
Total 0625BRENNAN:					85.14					
Total BANKCARD CENTER (12144):					85.14					
BANKCARD CENTER (12144)										
0625BRENN	5 Invoi	CREDIT CARD EXPENSE 06/25 10-58-26	06/01/2025 No	06/26/2025	143.50	Open	Non			.00
		1.00	143.50	143.50		.00				
Total 0625BRENNAN:					143.50					
Total BANKCARD CENTER (12144):					143.50					
BANKCARD CENTER (12144)										
0625BRENN	6 Invoi	CREDIT CARD EXPENSE 06/25 10-62-26	06/01/2025 No	06/26/2025	26.58	Open	Non			.00
		1.00	26.58	26.58		.00				
Total 0625BRENNAN:					26.58					
Total BANKCARD CENTER (12144):					26.58					
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625KENT	1 Invoi	KENT BURG	GRAAF	06/01/2025	06/26/2025	559.99	Open	Non		.00
		06/25	10-43-23	No						
		1.00	559.99	559.99		.00				
Total 0625KENT:						559.99				
Total BANKCARD CENTER (12144):						559.99				
BANKCARD CENTER (12144)										
0625KENT	2 Invoi	CREDIT CARD	EXPENSE	06/01/2025	06/26/2025	246.55	Open	Non		.00
		06/25	10-43-24	No						
		1.00	246.55	246.55		.00				
Total 0625KENT:						246.55				
Total BANKCARD CENTER (12144):						246.55				
BANKCARD CENTER (12144)										
0625KANAB	1 Invoi	KANAB CITY		06/01/2025	06/26/2025	518.56	Open	Non		.00
		06/25	10-64-26	No						
		1.00	518.56	518.56		.00				
Total 0625KANAB:						518.56				
Total BANKCARD CENTER (12144):						518.56				
BANKCARD CENTER (12144)										
0625KANAB	2 Invoi	CREDIT CARD	EXPENSE	06/01/2025	06/26/2025	218.39	Open	Non		.00
		06/25	51-83-26	No						
		1.00	218.39	218.39		.00				
Total 0625KANAB:						218.39				
Total BANKCARD CENTER (12144):						218.39				
BANKCARD CENTER (12144)										
0625KANAB	3 Invoi	CREDIT CARD	EXPENSE	06/01/2025	06/26/2025	422.39	Open	Non		.00
		06/25	10-41-24	No						
		1.00	422.39	422.39		.00				
Total 0625KANAB:						422.39				
Total BANKCARD CENTER (12144):						422.39				
BANKCARD CENTER (12144)										
0625KANAB	4 Invoi	CREDIT CARD	EXPENSE	06/01/2025	06/26/2025	3,513.39	Open	Non		.00
		06/25	41-50-26	No						
		1.00	3,513.39	3,513.39		.00				
Total 0625KANAB:						3,513.39				
Total BANKCARD CENTER (12144):						3,513.39				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625KANAB	5 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	320.32	Open	Non			.00
	06/25 10-54-24	No								
		1.00	320.32	320.32		.00				
Total 0625KANAB:					320.32					
Total BANKCARD CENTER (12144):					320.32					
BANKCARD CENTER (12144)										
0625KANAB	6 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	49.98-	Open	Non			.00
	06/25 10-68-61	No								
		1.00	49.98-	49.98-		.00				
Total 0625KANAB:					49.98-					
Total BANKCARD CENTER (12144):					49.98-					
BANKCARD CENTER (12144)										
0625KANAB	7 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	1,310.15	Open	Non			.00
	06/25 41-50-12	No								
		1.00	1,310.15	1,310.15		.00				
Total 0625KANAB:					1,310.15					
Total BANKCARD CENTER (12144):					1,310.15					
BANKCARD CENTER (12144)										
0625KANAB	8 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	75.49	Open	Non			.00
	06/25 38-54-75	No								
		1.00	75.49	75.49		.00				
Total 0625KANAB:					75.49					
Total BANKCARD CENTER (12144):					75.49					
BANKCARD CENTER (12144)										
0625KANAB	9 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	141.69	Open	Non			.00
	06/25 10-58-24	No								
		1.00	141.69	141.69		.00				
Total 0625KANAB:					141.69					
Total BANKCARD CENTER (12144):					141.69					
BANKCARD CENTER (12144)										
0625KANAB	10 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	98.74	Open	Non			.00
	06/25 10-41-27	No								
		1.00	98.74	98.74		.00				
Total 0625KANAB:					98.74					
Total BANKCARD CENTER (12144):					98.74					
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625KANAB	11	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	83.54	Open	Non		.00
		06/25	10-43-24	No						
			1.00	83.54	83.54		.00			
Total 0625KANAB:						83.54				
Total BANKCARD CENTER (12144):						83.54				
BANKCARD CENTER (12144)										
0625KANAB	12	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	103.44	Open	Non		.00
		06/25	10-59-24	No						
			1.00	103.44	103.44		.00			
Total 0625KANAB:						103.44				
Total BANKCARD CENTER (12144):						103.44				
BANKCARD CENTER (12144)										
0625KANAB	13	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	51.72	Open	Non		.00
		06/25	10-62-24	No						
			1.00	51.72	51.72		.00			
Total 0625KANAB:						51.72				
Total BANKCARD CENTER (12144):						51.72				
BANKCARD CENTER (12144)										
0625KANAB	14	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	155.16	Open	Non		.00
		06/25	51-80-24	No						
			1.00	155.16	155.16		.00			
Total 0625KANAB:						155.16				
Total BANKCARD CENTER (12144):						155.16				
BANKCARD CENTER (12144)										
0625KANAB	15	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	370.29	Open	Non		.00
		06/25	10-41-27	No						
			1.00	370.29	370.29		.00			
Total 0625KANAB:						370.29				
Total BANKCARD CENTER (12144):						370.29				
BANKCARD CENTER (12144)										
0625KANAB	16	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	360.33	Open	Non		.00
		06/25	10-64-27	No						
			1.00	360.33	360.33		.00			
Total 0625KANAB:						360.33				
Total BANKCARD CENTER (12144):						360.33				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
0625KANAB	17	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	224.27	Open	Non		.00
		06/25	10-67-27	No						
			1.00	224.27	224.27		.00			
Total 0625KANAB:						224.27				
Total BANKCARD CENTER (12144):						224.27				
BANKCARD CENTER (12144)										
0625KANAB	18	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	780.48	Open	Non		.00
		06/25	51-81-27	No						
			1.00	780.48	780.48		.00			
Total 0625KANAB:						780.48				
Total BANKCARD CENTER (12144):						780.48				
BANKCARD CENTER (12144)										
0625KANAB	19	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	259.41	Open	Non		.00
		06/25	10-66-27	No						
			1.00	259.41	259.41		.00			
Total 0625KANAB:						259.41				
Total BANKCARD CENTER (12144):						259.41				
BANKCARD CENTER (12144)										
0625KANAB	20	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	309.57	Open	Non		.00
		06/25	10-54-27	No						
			1.00	309.57	309.57		.00			
Total 0625KANAB:						309.57				
Total BANKCARD CENTER (12144):						309.57				
BANKCARD CENTER (12144)										
0625KANAB	21	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	347.77	Open	Non		.00
		06/25	10-62-27	No						
			1.00	347.77	347.77		.00			
Total 0625KANAB:						347.77				
Total BANKCARD CENTER (12144):						347.77				
BANKCARD CENTER (12144)										
0625KANAB	22	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	155.46	Open	Non		.00
		06/25	41-50-27	No						
			1.00	155.46	155.46		.00			
Total 0625KANAB:						155.46				
Total BANKCARD CENTER (12144):						155.46				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
0625KANAB	23	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	55.46	Open	Non		.00
		06/25	10-62-26	No						
			1.00	55.46	55.46		.00			
Total 0625KANAB:						55.46				
Total BANKCARD CENTER (12144):						55.46				
BANKCARD CENTER (12144)										
0625KANAB	24	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	114.73	Open	Non		.00
		06/25	10-58-26	No						
			1.00	114.73	114.73		.00			
Total 0625KANAB:						114.73				
Total BANKCARD CENTER (12144):						114.73				
BANKCARD CENTER (12144)										
0625KANAB	25	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	44.40	Open	Non		.00
		06/25	10-66-26	No						
			1.00	44.40	44.40		.00			
Total 0625KANAB:						44.40				
Total BANKCARD CENTER (12144):						44.40				
BANKCARD CENTER (12144)										
0625KANAB	26	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	18.90	Open	Non		.00
		06/25	10-58-25	No						
			1.00	18.90	18.90		.00			
Total 0625KANAB:						18.90				
Total BANKCARD CENTER (12144):						18.90				
BANKCARD CENTER (12144)										
0625KANAB	27	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	311.55	Open	Non		.00
		06/25	51-82-26	No						
			1.00	311.55	311.55		.00			
Total 0625KANAB:						311.55				
Total BANKCARD CENTER (12144):						311.55				
BANKCARD CENTER (12144)										
0625KANAB	28	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	52.76	Open	Non		.00
		06/25	10-46-20	No						
			1.00	52.76	52.76		.00			
Total 0625KANAB:						52.76				
Total BANKCARD CENTER (12144):						52.76				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625KANAB	29 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	72.41	Open	Non			.00
	06/25 10-60-26	No								
		1.00	72.41	72.41		.00				
Total 0625KANAB:					72.41					
Total BANKCARD CENTER (12144):					72.41					
BANKCARD CENTER (12144)										
0625KANAB	30 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	10.00	Open	Non			.00
	06/25 10-66-26	No								
		1.00	10.00	10.00		.00				
Total 0625KANAB:					10.00					
Total BANKCARD CENTER (12144):					10.00					
BANKCARD CENTER (12144)										
0625KANAB	31 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	95.15	Open	Non			.00
	06/25 52-80-47	No								
		1.00	95.15	95.15		.00				
Total 0625KANAB:					95.15					
Total BANKCARD CENTER (12144):					95.15					
BANKCARD CENTER (12144)										
0625JAKE	1 Invoi	JAKE DUTTON	06/01/2025	06/26/2025	1,565.45	Open	Non			.00
	06/25 10-60-26	No								
		1.00	1,565.45	1,565.45		.00				
Total 0625JAKE:					1,565.45					
Total BANKCARD CENTER (12144):					1,565.45					
BANKCARD CENTER (12144)										
0625JAKE	2 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	379.56	Open	Non			.00
	06/25 51-80-21	No								
		1.00	379.56	379.56		.00				
Total 0625JAKE:					379.56					
Total BANKCARD CENTER (12144):					379.56					
BANKCARD CENTER (12144)										
0625JAKE	3 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	580.00	Open	Non			.00
	06/25 51-80-23	No								
		1.00	580.00	580.00		.00				
Total 0625JAKE:					580.00					
Total BANKCARD CENTER (12144):					580.00					
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
0625JAKE	4	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	3,490.62	Open	Non		.00
		06/25	51-83-26	No						
			1.00	3,490.62	3,490.62		.00			
Total 0625JAKE:						3,490.62				
Total BANKCARD CENTER (12144):						3,490.62				
BANKCARD CENTER (12144)										
0625JAKE	5	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	1,286.31	Open	Non		.00
		06/25	51-81-47	No						
			1.00	1,286.31	1,286.31		.00			
Total 0625JAKE:						1,286.31				
Total BANKCARD CENTER (12144):						1,286.31				
BANKCARD CENTER (12144)										
0625JAKE	6	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	50.08	Open	Non		.00
		06/25	10-60-25	No						
			1.00	50.08	50.08		.00			
Total 0625JAKE:						50.08				
Total BANKCARD CENTER (12144):						50.08				
BANKCARD CENTER (12144)										
0625POLICE	1	Invoi	POLICE DEPT	06/01/2025	06/26/2025	235.31	Open	Non		.00
		06/25	10-54-24	No						
			1.00	235.31	235.31		.00			
Total 0625POLICE:						235.31				
Total BANKCARD CENTER (12144):						235.31				
BANKCARD CENTER (12144)										
0625TOM	1	Invoi	TOM CRAM	06/01/2025	06/26/2025	4.18	Open	Non		.00
		06/25	10-54-24	No						
			1.00	4.18	4.18		.00			
Total 0625TOM:						4.18				
Total BANKCARD CENTER (12144):						4.18				
BANKCARD CENTER (12144)										
0625RICHAR	1	Invoi	RICHARD RADDATZ	06/01/2025	06/26/2025	805.56	Open	Non		.00
		06/25	10-54-45	No						
			1.00	805.56	805.56		.00			
Total 0625RICHARD:						805.56				
Total BANKCARD CENTER (12144):						805.56				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
0625DONNI	1	Invoi	DONNIE RIDDLE	06/01/2025	06/26/2025	873.98	Open	Non		.00
		06/25	10-64-26	No						
			1.00	873.98	873.98		.00			
Total 0625DONNIE:						873.98				
Total BANKCARD CENTER (12144):						873.98				
BANKCARD CENTER (12144)										
0625EMILY	1	Invoi	EMILY BENTLEY	06/01/2025	06/26/2025	663.21	Open	Non		.00
		06/25	10-67-26	No						
			1.00	663.21	663.21		.00			
Total 0625EMILY:						663.21				
Total BANKCARD CENTER (12144):						663.21				
BANKCARD CENTER (12144)										
0625EMILY	2	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	10.18	Open	Non		.00
		06/25	10-67-23	No						
			1.00	10.18	10.18		.00			
Total 0625EMILY:						10.18				
Total BANKCARD CENTER (12144):						10.18				
BANKCARD CENTER (12144)										
0625LIBRAR	1	Invoi	LIBRARY	06/01/2025	06/26/2025	1,323.36	Open	Non		.00
		06/25	10-66-42	No						
			1.00	1,323.36	1,323.36		.00			
Total 0625LIBRARY:						1,323.36				
Total BANKCARD CENTER (12144):						1,323.36				
BANKCARD CENTER (12144)										
0625LIBRAR	2	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	1,172.23	Open	Non		.00
		06/25	10-66-24	No						
			1.00	1,172.23	1,172.23		.00			
Total 0625LIBRARY:						1,172.23				
Total BANKCARD CENTER (12144):						1,172.23				
BANKCARD CENTER (12144)										
0625LIBRAR	3	Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	814.06	Open	Non		.00
		06/25	10-66-70	No						
			1.00	814.06	814.06		.00			
Total 0625LIBRARY:						814.06				
Total BANKCARD CENTER (12144):						814.06				
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625LIBRAR	4 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	55.97	Open	Non			.00
	06/25	41-50-26	No							
		1.00	55.97	55.97		.00				
Total 0625LIBRARY:					55.97					
Total BANKCARD CENTER (12144):					55.97					
BANKCARD CENTER (12144)										
0625LIBRAR	5 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	58.79	Open	Non			.00
	06/25	10-66-69	No							
		1.00	58.79	58.79		.00				
Total 0625LIBRARY:					58.79					
Total BANKCARD CENTER (12144):					58.79					
BANKCARD CENTER (12144)										
0625LIBRAR	6 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	170.99	Open	Non			.00
	06/25	10-66-26	No							
		1.00	170.99	170.99		.00				
Total 0625LIBRARY:					170.99					
Total BANKCARD CENTER (12144):					170.99					
BANKCARD CENTER (12144)										
0625PW	1 Invoi	PUBLIC WORKS	06/01/2025	06/26/2025	815.00	Open	Non			.00
	06/25	10-41-24	No							
		1.00	815.00	815.00		.00				
Total 0625PW:					815.00					
Total BANKCARD CENTER (12144):					815.00					
BANKCARD CENTER (12144)										
0625PW	2 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	125.00	Open	Non			.00
	06/25	51-82-26	No							
		1.00	125.00	125.00		.00				
Total 0625PW:					125.00					
Total BANKCARD CENTER (12144):					125.00					
BANKCARD CENTER (12144)										
0625PW	3 Invoi	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	60.00	Open	Non			.00
	06/25	10-66-26	No							
		1.00	60.00	60.00		.00				
Total 0625PW:					60.00					
Total BANKCARD CENTER (12144):					60.00					
BANKCARD CENTER (12144)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
0625PW	4 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	60.00	Open	Non			.00
	06/25	10-54-24	No							
		1.00	60.00	60.00		.00				
Total 0625PW:					60.00					
Total BANKCARD CENTER (12144):					60.00					
BANKCARD CENTER (12144)										
0625BRETT	1 Invo	BRETT PIERSON	06/01/2025	06/26/2025	113.32	Open	Non			.00
	06/25	10-58-23	No							
		1.00	113.32	113.32		.00				
Total 0625BRETT:					113.32					
Total BANKCARD CENTER (12144):					113.32					
BANKCARD CENTER (12144)										
0625BRETT	2 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	819.55	Open	Non			.00
	06/25	10-58-38	No							
		1.00	819.55	819.55		.00				
Total 0625BRETT:					819.55					
Total BANKCARD CENTER (12144):					819.55					
BANKCARD CENTER (12144)										
0625BRETT	3 Invo	CREDIT CARD EXPENSE	06/01/2025	06/26/2025	50.00	Open	Non			.00
	06/25	10-58-25	No							
		1.00	50.00	50.00		.00				
Total 0625BRETT:					50.00					
Total BANKCARD CENTER (12144):					50.00					
AMERIGAS PROPANE LP (1080)										
806263905	1 Invo	PROPANE - FIRE DEPT.	06/01/2025	06/26/2025	82.26	Open	Non			.00
	06/25	10-58-27	No							
		1.00	82.26	82.26		.00				
Total 806263905:					82.26					
Total AMERIGAS PROPANE LP (1080):					82.26					
AMERIGAS PROPANE LP (1080)										
806263782	1 Invo	PROPANE - CITY POOL	06/17/2025	07/25/2025	540.25	Open	Non			.00
	06/25	41-50-27	No							
		1.00	540.25	540.25		.00				
Total 806263782:					540.25					
Total AMERIGAS PROPANE LP (1080):					540.25					
AMERIGAS PROPANE LP (1080)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
806246202	1	Invoi	PROPANE - CITY POOL 06/25 41-50-27	06/13/2025 No	06/20/2025	516.41	Open	Non		.00
			1.00	516.41	516.41		.00			
Total 806246202:						516.41				
Total AMERIGAS PROPANE LP (1080):						516.41				
ALLEN, LORI (13670)										
STMT4625	1	Invoi	REFUND WATER DEPOSI 06/25 51-2161	06/01/2025 No	06/26/2025	110.00	Open	Non		.00
			1.00	110.00	110.00		.00			
Total STMT4625:						110.00				
Total ALLEN, LORI (13670):						110.00				
BARLOW, BECKY (13665)										
REFUND PA	1	Invoi	PARK RESERVATION CA 06/25 10-34-80	06/23/2025 No	06/30/2025	112.50	Open	Non		.00
			1.00	112.50	112.50		.00			
Total REFUND PARK RESERVATION:						112.50				
Total BARLOW, BECKY (13665):						112.50				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18560	1	Invoi	DEVELOPMENT REVIEW 06/25 10-59-33	06/12/2025 No	06/30/2025	6,728.84	Open	Non		.00
			1.00	6,728.84	6,728.84		.00			
Total 18560:						6,728.84				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						6,728.84				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18560	2	Invoi	DEVELOPMENT REVIEW 06/25 10-45-33	06/12/2025 No	06/30/2025	4,373.80	Open	Non		.00
			1.00	4,373.80	4,373.80		.00			
Total 18560:						4,373.80				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						4,373.80				
CURTIS, DAVE & STEPHANIE (13668)										
STMT4625	1	Invoi	REFUND WATER DEPOSI 06/25 51-2161	06/01/2025 No	06/30/2025	70.00	Open	Non		.00
			1.00	70.00	70.00		.00			
Total STMT4625:						70.00				
Total CURTIS, DAVE & STEPHANIE (13668):						70.00				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
18442	1	Invoi	MISC ENGINEERING SER	06/12/2025	07/05/2025	57.50	Open	Non		.00
		06/25	41-75-27	No						
			1.00	57.50	57.50		.00			
Total 18442:						57.50				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						57.50				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18442	2	Invoi	MISC	06/12/2025	07/05/2025	66.50	Open	Non		.00
		06/25	51-83-35	No						
			1.00	66.50	66.50		.00			
Total 18442:						66.50				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						66.50				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18442	3	Invoi	MISC	06/12/2025	07/05/2025	49.00	Open	Non		.00
		06/25	10-41-33	No						
			1.00	49.00	49.00		.00			
Total 18442:						49.00				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						49.00				
CIVIL SCIENCE INFRASTRUCTURE, INC (12429)										
18442	4	Invoi	MISC	06/12/2025	07/05/2025	914.50	Open	Non		.00
		06/25	10-60-33	No						
			1.00	914.50	914.50		.00			
Total 18442:						914.50				
Total CIVIL SCIENCE INFRASTRUCTURE, INC (12429):						914.50				
HONEY'S MARKETPLACE (615)										
STMT4625	1	Invoi	SUPPLIES - POLICE	06/01/2025	06/30/2025	63.34	Open	Non		.00
		06/25	10-54-67	No						
			1.00	63.34	63.34		.00			
Total STMT4625:						63.34				
Total HONEY'S MARKETPLACE (615):						63.34				
HONEY'S MARKETPLACE (615)										
STMT4625	2	Invoi	SUPPLIES - POOL	06/01/2025	06/30/2025	813.61	Open	Non		.00
		06/25	41-50-40	No						
			1.00	813.61	813.61		.00			
Total STMT4625:						813.61				
Total HONEY'S MARKETPLACE (615):						813.61				
HONEY'S MARKETPLACE (615)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
STMT4625	3	Invo	SUPPLIES - ADMIN 06/25 10-41-24	06/01/2025 No	06/30/2025	306.01	Open	Non		.00
			1.00	306.01	306.01		.00			
Total STMT4625:						306.01				
Total HONEY'S MARKETPLACE (615):						306.01				
HONEY'S MARKETPLACE (615)										
STMT4625	4	Invo	SUPPLIES - POLICE 06/25 10-54-24	06/01/2025 No	06/30/2025	16.99	Open	Non		.00
			1.00	16.99	16.99		.00			
Total STMT4625:						16.99				
Total HONEY'S MARKETPLACE (615):						16.99				
HONEY'S MARKETPLACE (615)										
STMT4625	5	Invo	SUPPLIES - LIBRARY 06/25 10-66-70	06/01/2025 No	06/30/2025	110.09	Open	Non		.00
			1.00	110.09	110.09		.00			
Total STMT4625:						110.09				
Total HONEY'S MARKETPLACE (615):						110.09				
LITTLE, TYRELL (13375)										
1602	1	Invo	CDL - WATER DEPT 06/25 51-80-35	06/10/2025 No	06/30/2025	1,500.00	Open	Non		.00
			1.00	1,500.00	1,500.00		.00			
Total 1602:						1,500.00				
Total LITTLE, TYRELL (13375):						1,500.00				
LEGALSHIELD (13105)										
STMT4625	1	Invo	CITY MONTHLY MEMBER 06/25 02-2229	06/10/2025 No	06/30/2025	236.25	Open	Non		.00
			1.00	236.25	236.25		.00			
Total STMT4625:						236.25				
Total LEGALSHIELD (13105):						236.25				
LAWRENCE, ROBERT (13590)										
STMT4625	1	Invo	REFUND WATER DEPOSI 06/25 51-2161	06/01/2025 No	06/30/2025	16.11	Open	Non		.00
			1.00	16.11	16.11		.00			
Total STMT4625:						16.11				
Total LAWRENCE, ROBERT (13590):						16.11				
NICHOLAS & COMPANY (12233)										

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting Period	GL Account Number	Recurring Payment							
	Part Number	Quantity	Unit Price	Extended Price	Freight/Misc					
INV-1100759	1 Invo	POOL CONCESSIONS	06/12/2025	06/30/2025	875.73	Open	Non			.00
		06/25 41-50-40	No							
		1.00	875.73	875.73		.00				
Total INV-11007598:					875.73					
Total NICHOLAS & COMPANY (12233):					875.73					
NICHOLAS & COMPANY (12233)										
INV-1100857	1 Invo	POOL CONCESSIONS	06/16/2025	06/30/2025	1,624.31	Open	Non			.00
		06/25 41-50-40	No							
		1.00	1,624.31	1,624.31		.00				
Total INV-11008578:					1,624.31					
Total NICHOLAS & COMPANY (12233):					1,624.31					
POLARIS CONSTRUCTION (13666)										
STMT4625	1 Invo	REFUND HYDRANT MET	06/24/2025	06/30/2025	1,500.00	Open	Non			.00
		06/25 51-2162	No							
		1.00	1,500.00	1,500.00		.00				
Total STMT4625:					1,500.00					
Total POLARIS CONSTRUCTION (13666):					1,500.00					
PUBLIC EMPLOYEES LONG TERM (5930)										
STMT4625	1 Invo	LONG TERM DISABILITY	06/01/2025	06/30/2025	1,072.27	Open	Non			.00
		06/25 02-2224	No							
		1.00	1,072.27	1,072.27		.00				
Total STMT4625:					1,072.27					
Total PUBLIC EMPLOYEES LONG TERM (5930):					1,072.27					
PRECIADO, PEDRO (13669)										
STMT4625	1 Invo	REFUND WATER DEPOSI	06/11/2025	06/30/2025	101.01	Open	Non			.00
		06/25 51-2161	No							
		1.00	101.01	101.01		.00				
Total STMT4625:					101.01					
Total PRECIADO, PEDRO (13669):					101.01					
SEAFORD, CARYL (11444)										
STMT4625	1 Invo	WATER DEPOSIT REFUN	06/02/2025	06/30/2025	71.29	Open	Non			.00
		06/25 51-2161	No							
		1.00	71.29	71.29		.00				
Total STMT4625:					71.29					
Total SEAFORD, CARYL (11444):					71.29					
THURSTON, MACKENZIE (13667)										

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
STMT4625	1	Invoi	REFUND WATER DEPOSI	05/23/2025	06/30/2025	43.29	Open	Non		.00
		06/25	51-2161		No					
			1.00		43.29	43.29	.00			
Total STMT4625:						43.29				
Total THURSTON, MACKENZIE (13667):						43.29				
TAPPAN, SAM (13671)										
STMT4625	1	Invoi	WATER DEPOSIT REFUN	06/17/2025	06/30/2025	5.44	Open	Non		.00
		06/25	51-2161		No					
			1.00		5.44	5.44	.00			
Total STMT4625:						5.44				
Total TAPPAN, SAM (13671):						5.44				
UTAH RETIREMENT SYSTEMS (11047)										
STMT4625	1	Invoi	EMPLOYEE HEALTH INS	06/20/2025	07/10/2025	70,585.26	Open	Non		.00
		06/25	02-2235		No					
			1.00		70,585.26	70,585.26	.00			
Total STMT4625:						70,585.26				
Total UTAH RETIREMENT SYSTEMS (11047):						70,585.26				
UTAH RETIREMENT SYSTEMS (11047)										
STMT4625	2	Invoi	EMPLOYEE HEALTH INS	06/20/2025	07/10/2025	777.38	Open	Non		.00
		06/25	02-2237		No					
			1.00		777.38	777.38	.00			
Total STMT4625:						777.38				
Total UTAH RETIREMENT SYSTEMS (11047):						777.38				
Total 06/24/2025:						133,777.21				

6/24/2025 GL Period Summary

GL Period	Amount
06/25	133,777.21
Grand Totals:	133,777.21

Grand Totals:

133,777.21

Report GL Period Summary

GL Period	Amount
06/25	133,777.21
Grand Totals:	133,777.21

Vendor number hash: 387362
Vendor number hash - split: 1203513
Total number of invoices: 35
Total number of transactions: 106

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	133,777.21	.00	133,777.21
Grand Totals:	133,777.21	.00	133,777.21

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
UTAH PUBLIC TREASURER (2765)										
334	1	Invoi	#8281	07/22/2025	07/22/2025	1,000.00	Open	Non		.00
			07/25 10-36-70	Yes						
			1.00	1,000.00	1,000.00		.00			
334	1	Invoi	#4595	07/22/2025	07/22/2025	2,000.00	Open	Non		.00
			07/25 10-36-70	Yes						
			1.00	2,000.00	2,000.00		.00			
334	1	Invoi	WATER/SEWER EQUIP R	07/22/2025	07/22/2025	1,000.00	Open	Non		.00
			07/25 10-36-70	Yes						
			1.00	1,000.00	1,000.00		.00			
Total 334:						4,000.00				
Total UTAH PUBLIC TREASURER (2765):						4,000.00				
WILLIAM H. LEIGH, PC (13481)										
334	1	Invoi	PUBLIC DEFENDER CON	07/22/2025	07/22/2025	1,500.00	Open	Attor		.00
			07/25 10-42-63	Yes						
			1.00	1,500.00	1,500.00		.00			
Total 334:						1,500.00				
Total WILLIAM H. LEIGH, PC (13481):						1,500.00				
AMERIGAS PROPANE LP (1080)										
806263967	1	Invoi	PROPANE - CITY POOL	06/20/2025	07/20/2025	561.50	Open	Non		.00
			06/25 41-50-27	No						
			1.00	561.50	561.50		.00			
Total 806263967:						561.50				
Total AMERIGAS PROPANE LP (1080):						561.50				
AMERIGAS PROPANE LP (1080)										
806263381	1	Invoi	PROPANE - CITY POOL	06/24/2025	07/24/2025	1,454.06	Open	Non		.00
			06/25 41-50-27	No						
			1.00	1,454.06	1,454.06		.00			
Total 806263381:						1,454.06				
Total AMERIGAS PROPANE LP (1080):						1,454.06				
AVFUEL CORPORATION (12333)										
022703969	1	Invoi	AVIATION FUEL - AIRPOR	06/25/2025	07/15/2025	350.00	Open	Non		.00
			06/25 10-62-65	No						
			1.00	350.00	350.00		.00			
Total 022703969:						350.00				
Total AVFUEL CORPORATION (12333):						350.00				
AVFUEL CORPORATION (12333)										
022703785	1	Invoi	AVIATION FUEL - AIRPOR	06/25/2025	07/15/2025	40.00	Open	Non		.00
			06/25 10-62-65	No						
			1.00	40.00	40.00		.00			

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL Posting	Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				
Total 022703785:						40.00				
Total AVFUEL CORPORATION (12333):						40.00				
COLONIAL (9760)										
STMT1725	1	Invoi	INSURANCE FEE	06/01/2025	06/30/2025	23.00	Open	Non		.00
			06/25 02-2228	No						
			1.00	23.00	23.00		.00			
Total STMT1725:						23.00				
Total COLONIAL (9760):						23.00				
COLONIAL (9760)										
STMT 1725	1	Invoi	INSURANCE FEE	07/01/2025	07/31/2025	23.00	Open	Non		.00
			07/25 02-2228	No						
			1.00	23.00	23.00		.00			
Total STMT 1725:						23.00				
Total COLONIAL (9760):						23.00				
CLAYSON, LORETTA (930)										
STMT1725	1	Invoi	SES WATERCOLOR PAIN	06/25/2024	07/25/2025	125.00	Open	Non		.00
			07/25 10-68-61	No						
			1.00	125.00	125.00		.00			
Total STMT1725:						125.00				
Total CLAYSON, LORETTA (930):						125.00				
COX, STACY (13672)										
STMT1725	1	Invoi	SES PHOTOGRAPHY CL	06/25/2025	07/08/2025	125.00	Open	Non		.00
			07/25 10-68-61	No						
			1.00	125.00	125.00		.00			
Total STMT1725:						125.00				
Total COX, STACY (13672):						125.00				
CEBAIA (11090)										
STMT1725	1	Invoi	KANAB CEBA FUNDING F	06/30/2025	06/30/2025	10,000.00	Open	Non		.00
			06/25 10-69-54	No						
			1.00	10,000.00	10,000.00		.00			
Total STMT1725:						10,000.00				
Total CEBAIA (11090):						10,000.00				
CANDACE REID LAW, PC (13287)										
1000	1	Invoi	CASE #251600018	06/26/2025	07/30/2025	750.00	Open	Non		.00
			06/25 10-42-63	No						
			1.00	750.00	750.00		.00			

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
Total 1000:						750.00				
Total CANDACE REID LAW, PC (13287):						750.00				
ENFUSION TECHNOLOGIES (13532)										
STMT1725	1	Invoi	MAINTENANCE & UPDAT	06/01/2025	07/01/2025	5,500.00	Open	Non		.00
			06/25 10-45-24		No					
			1.00		5,500.00	5,500.00	.00			
Total STMT1725:						5,500.00				
Total ENFUSION TECHNOLOGIES (13532):						5,500.00				
GROW CHIROPRACTIC (12757)										
STMT1725	1	Invoi	PHYSICALS DONE FOR A	06/19/2025	07/01/2025	120.00	Open	Non		.00
			06/25 10-62-26		No					
			1.00		120.00	120.00	.00			
Total STMT1725:						120.00				
Total GROW CHIROPRACTIC (12757):						120.00				
HOYT, RIA (13616)										
STMT1725	1	Invoi	2025 SES POLYMER ART	06/24/2025	06/24/2025	291.85	Open	Non		.00
			06/25 10-68-61		No					
			1.00		291.85	291.85	.00			
Total STMT1725:						291.85				
Total HOYT, RIA (13616):						291.85				
HYDRO SPECIALTIES COMPANY (12804)										
29786	1	Invoi	BADGER BEACON START	06/24/2025	07/01/2025	2,840.64	Open	Non		.00
			06/25 51-82-26		No					
			1.00		2,840.64	2,840.64	.00			
Total 29786:						2,840.64				
Total HYDRO SPECIALTIES COMPANY (12804):						2,840.64				
IRON ROCK GROUP (12383)										
6517	1	Invoi	MAIN STREET BEAUTIFIC	06/30/2025	07/30/2025	2,500.00	Open	Non		.00
			06/25 10-69-67		No					
			1.00		2,500.00	2,500.00	.00			
Total 6517:						2,500.00				
Total IRON ROCK GROUP (12383):						2,500.00				
LACEY, ROBERT (13574)										
STMT1725	1	Invoi	2025 SES UKULELE CLA	06/25/2025	07/21/2025	125.00	Open	Non		.00
			07/25 10-68-61		No					
			1.00		125.00	125.00	.00			

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
Total STMT1725:						125.00				
Total LACEY, ROBERT (13574):						125.00				
LB 413071 (11266)										
PS00191146	1	Invoi	GLASS DOOR	06/18/2025	07/15/2025	952.30	Open	Non		.00
			06/25 51-82-26		No					
			1.00		952.30	952.30	.00			
Total PS001911462:						952.30				
Total LB 413071 (11266):						952.30				
MONTGOMERY, DANE (13673)										
STMT1725	1	Invoi	2025 SES DRAWING CLA	06/25/2025	07/10/2025	125.00	Open	Non		.00
			07/25 10-68-61		No					
			1.00		125.00	125.00	.00			
Total STMT1725:						125.00				
Total MONTGOMERY, DANE (13673):						125.00				
MOUNTAIN VIEW STONE (13368)										
564	1	Invoi	PAINTED DESERT - HERI	06/24/2025	07/15/2025	1,820.00	Open	Non		.00
			06/25 10-67-26		No					
			1.00		1,820.00	1,820.00	.00			
Total 564:						1,820.00				
Total MOUNTAIN VIEW STONE (13368):						1,820.00				
MOUNTAIN VIEW STONE (13368)										
592	1	Invoi	PAINTED DESERT - HERI	06/26/2025	07/15/2025	168.85	Open	Non		.00
			06/25 10-67-26		No					
			1.00		168.85	168.85	.00			
Total 592:						168.85				
Total MOUNTAIN VIEW STONE (13368):						168.85				
MOUNTAIN WEST COMPUTERS (10647)										
87188	1	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	40.68	Open	Non		.00
			06/25 41-41-24		No					
			1.00		40.68	40.68	.00			
Total 87188:						40.68				
Total MOUNTAIN WEST COMPUTERS (10647):						40.68				
MOUNTAIN WEST COMPUTERS (10647)										
87188	2	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	255.32	Open	Non		.00
			06/25 10-66-35		No					
			1.00		255.32	255.32	.00			

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
Total 87188:						255.32				
Total MOUNTAIN WEST COMPUTERS (10647):						255.32				
MOUNTAIN WEST COMPUTERS (10647)										
87188	3	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	238.78	Open	Non		.00
			06/25 10-41-35		No					
			1.00		238.78	238.78	.00			
Total 87188:						238.78				
Total MOUNTAIN WEST COMPUTERS (10647):						238.78				
MOUNTAIN WEST COMPUTERS (10647)										
87188	4	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	76.36	Open	Non		.00
			06/25 10-54-35		No					
			1.00		76.36	76.36	.00			
Total 87188:						76.36				
Total MOUNTAIN WEST COMPUTERS (10647):						76.36				
MOUNTAIN WEST COMPUTERS (10647)										
87188	5	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	27.50	Open	Non		.00
			06/25 10-58-26		No					
			1.00		27.50	27.50	.00			
Total 87188:						27.50				
Total MOUNTAIN WEST COMPUTERS (10647):						27.50				
MOUNTAIN WEST COMPUTERS (10647)										
87188	6	Invoi	MONTHLY SERVICE CON	06/30/2025	07/30/2025	22.36	Open	Non		.00
			06/25 10-62-26		No					
			1.00		22.36	22.36	.00			
Total 87188:						22.36				
Total MOUNTAIN WEST COMPUTERS (10647):						22.36				
QUALITY PRINTING CO. (9865)										
7597	1	Invoi	SUMMER ENTERTAINME	06/18/2025	07/05/2025	5.47	Open	Non		.00
			06/25 10-68-61		No					
			1.00		5.47	5.47	.00			
Total 7597:						5.47				
Total QUALITY PRINTING CO. (9865):						5.47				
QUILL CORPORATION (1140)										
44547142	1	Invoi	OFFICE SUPPLIES	06/16/2025	07/10/2025	17.81	Open	Non		.00
			06/25 10-41-24		No					
			1.00		17.81	17.81	.00			

Invoice PO Number	Seq GL Posting	Type Period	Description GL Account Number	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
	Part Number		Quantity		Recurring Payment Unit Price	Extended Price	Freight/Misc			
Total 44547142:						17.81				
Total QUILL CORPORATION (1140):						17.81				
RAINEY, FREDERICK (13674)										
STMT1725	1	Invoi	WATER DEPOSIT REIMB	06/26/2025	07/15/2025	32.09	Open	Non		.00
			06/25 51-2161		No					
			1.00		32.09	32.09	.00			
Total STMT1725:						32.09				
Total RAINEY, FREDERICK (13674):						32.09				
ST. GEORGE CARQUEST (13340)										
15540-15558	1	Invoi	SUPPLIES - WATER DEP	06/17/2025	07/15/2025	35.48	Open	Non		.00
			06/25 51-82-26		No					
			1.00		35.48	35.48	.00			
Total 15540-155587:						35.48				
Total ST. GEORGE CARQUEST (13340):						35.48				
SEA-WESTERN, INC (13636)										
INV44048	1	Invoi	FLOW REGULATOR	06/26/2025	07/26/2025	848.99	Open	Non		.00
			06/25 10-58-26		No					
			1.00		848.99	848.99	.00			
Total INV44048:						848.99				
Total SEA-WESTERN, INC (13636):						848.99				
SG WATER STORE (12677)										
232845	1	Invoi	WATER - CITY OFFICE	06/27/2025	07/27/2025	27.80	Open	Non		.00
			06/25 10-41-24		No					
			1.00		27.80	27.80	.00			
Total 232845:						27.80				
Total SG WATER STORE (12677):						27.80				
SCHOLZEN PRODUCTS (1240)										
STMT1725	1	Invoi	PIPES & PARTS	06/26/2025	07/15/2025	1,043.00	Open	Non		.00
			06/25 51-82-40		No					
			1.00		1,043.00	1,043.00	.00			
Total STMT1725:						1,043.00				
Total SCHOLZEN PRODUCTS (1240):						1,043.00				
SCHOLZEN PRODUCTS (1240)										
STMT1725	2	Invoi	PIPES & PARTS	06/26/2025	07/15/2025	255.56	Open	Non		.00
			06/25 10-60-26		No					
			1.00		255.56	255.56	.00			

Invoice	Seq	Type	Description	Invoice Date	Payment Due Date	Total Cost	Terms	1099	Discount Date	Discount Amount
PO Number	GL	Posting Period	GL Account Number	Recurring Payment						
	Part Number		Quantity	Unit Price	Extended Price	Freight/Misc				

Total STMT1725: 255.56

Total SCHOLZEN PRODUCTS (1240): 255.56

SCHOLZEN PRODUCTS (1240)

STMT1725	3	Invoi	PIPES & PARTS	06/26/2025	07/15/2025	294.33	Open	Non		.00
			06/25 41-75-27	No						
			1.00	294.33	294.33		.00			

Total STMT1725: 294.33

Total SCHOLZEN PRODUCTS (1240): 294.33

SCHOLZEN PRODUCTS (1240)

STMT1725	4	Invoi	PIPES & PARTS	06/26/2025	07/15/2025	13,000.53	Open	Non		.00
			06/25 51-82-49	No						
			1.00	13,000.53	13,000.53		.00			

Total STMT1725: 13,000.53

Total SCHOLZEN PRODUCTS (1240): 13,000.53

SCHOLZEN PRODUCTS (1240)

STMT1725	5	Invoi	PIPES & PARTS	06/26/2025	07/15/2025	1,871.62	Open	Non		.00
			06/25 10-64-26	No						
			1.00	1,871.62	1,871.62		.00			

Total STMT1725: 1,871.62

Total SCHOLZEN PRODUCTS (1240): 1,871.62

Total 07/01/2025: 51,488.88

7/1/2025 GL Period Summary

GL Period	Amount
07/25	6,023.00
06/25	45,465.88
Grand Totals:	51,488.88

Grand Totals: 51,488.88

Report GL Period Summary

GL Period	Amount
07/25	6,023.00
06/25	45,465.88

GL Period	Amount
Grand Totals:	51,488.88

Vendor number hash: 320116
Vendor number hash - split: 378311
Total number of invoices: 32
Total number of transactions: 41

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	51,488.88	.00	51,488.88
Grand Totals:	51,488.88	.00	51,488.88

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
Scott Colson
Boyd Corry
Peter Banks

Kanab City Planning Commission Staff Report

File #PLAN25-025

Date:	June 27, 2025
Meeting Date:	July 1, 2025
Agenda Item:	Discuss and recommend to City Council a plat amendment to the Vermillion Heights and Kanawood subdivision
Subject Property Address:	384 North 200 East
Applicant:	Shayne & Lori Ramay, Maureen Ramsay & Robert Ramsay
Applicant Agent:	Red Sand Geomatics
Zoning Designation:	R-1-8
General Plan Designation:	Medium Density Residential/High Density Residential
Parcel #:	U-A-1, K-68-25, K-68-15
Applicable Ordinances:	Subdivision Ordinance, Chapter 2A

Attachments:

Exhibit A: Subject Property

Exhibit B: Amended Plat

Summary:

Red Sand Geomatics applied to amend the plat for Vermillion Heights and Kanawood, parcels U-A-1, K-68-25 and K-68-15, located approximately at 384 North 200 East. The plat amendment consists of adjusting the lot line between the three lots. The current zone is R-1-8.

Applicable Regulation(s):

Plat Amendments are addressed in Utah Code, Title 10, Chapter 9a, Part 6, and the Kanab City Subdivision Ordinance, Chapter 2, upon application that includes a Sketch Plan and Narrative. Chapter 2A-4 specifically addresses the plat amendment process and requirements.

Analysis

City staff has reviewed the application, sketch plan and narrative provided by the applicant. Staff has determined:

- The application meets the requirements of the subdivision ordinance.
- Sensitive lands have not been identified;
- The subdivision is consistent with the General Plan and Future Land Use Map.
- Parcel is zoned R-1-8.
- The proposed streets conform to the guidelines found in the Transportation Master Plan.

— A Western Classic —

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
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Boyd Corry
Peter Banks

The owner of record contained within the plat is Shayne & Lori Ramay, Maureen Ramsay & Robert Ramsay, a title report has been submitted to Kanab City. The applicant has paid the amended plat fee required. Any impact fees will be collected through the building permitting process.

Public Hearing will be held with City Council on July 8, 2025.

Proposed Findings:

1. This application was initiated by Red Sands Geomatics.
2. The property included within the amended plat boundaries is zoned R-1-8.
3. The Future Land Use Map designation for these properties on the City's General Plan as Medium Density Residential/High Density Residential.
4. The applicant is requesting to adjust the lot line between the three lots.
5. An application has been received to vacate easements between property lines.
6. The proposed plat amendment meets the subdivision and zoning standards in the City's Ordinance listed above.
7. The Kanab City Planning Commission is the body responsible for making subdivision plat amendment recommendations to the City Council, upon application.

Findings For Approval:

1. Neither the public nor any person will be materially injured by the proposed amendment.
2. There is good cause for the amendment.

Staff Recommendation:

After reviewing the application and analyzing the proposed plat amendment, staff recommends that the Planning Commission send a positive recommendation for approval of the proposed plat amendment to the Kanab City Council with the conditions of approval below.

Conditions of Approval:

1. The vacation of easement is approved by City Council.
2. The owner is responsible for securing the appropriate building and/or grading permits prior to any construction activity or infrastructure for the development.

— A Western Classic —

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
Scott Colson
Boyd Corry
Peter Banks

Recommended Motion:

I move to send a positive recommendation to City Council for the plat amendment to the Vermillion Heights and Kanawood Subdivision, parcels U-A-1, K-68-25 and K-68-15 based on the findings and conditions of approval as outlined in the staff report #PLAN25-025.

Alternate motion:

I move to send a positive recommendation to City Council for the plat amendment to the Vermillion Heights and Kanawood Subdivision, parcels U-A-1, K-68-25 and K-68-15 based on the findings and conditions of approval as outlined in the staff report #PLAN25-018, with the additional findings and conditions: .

I move to send a negative recommendation to City Council for the plat amendment to Vermillion Heights and Kanawood Subdivision, parcels U-A-1, K-68-25 and K-68-15 demonstrating the applicant has not met the standards outlined in the Kanab City ordinances: .

— A Western Classic —

Mayor

T. Colten Johnson

City Manager

Kyler Ludwig

Treasurer

Danielle Ramsay



City Council

Arlon Chamberlain

Chris Heaton

Scott Colson

Boyd Corry

Peter Banks

Exhibit A: Subject Property

— A Western Classic —



Mayor

T. Colten Johnson

City Manager

Kyler Ludwig

Treasurer

Danielle Ramsay



City Council

Arlon Chamberlain

Chris Heaton

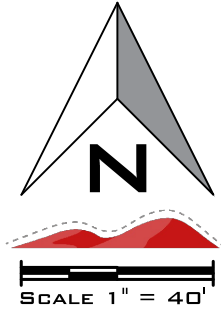
Scott Colson

Boyd Corry

Peter Banks

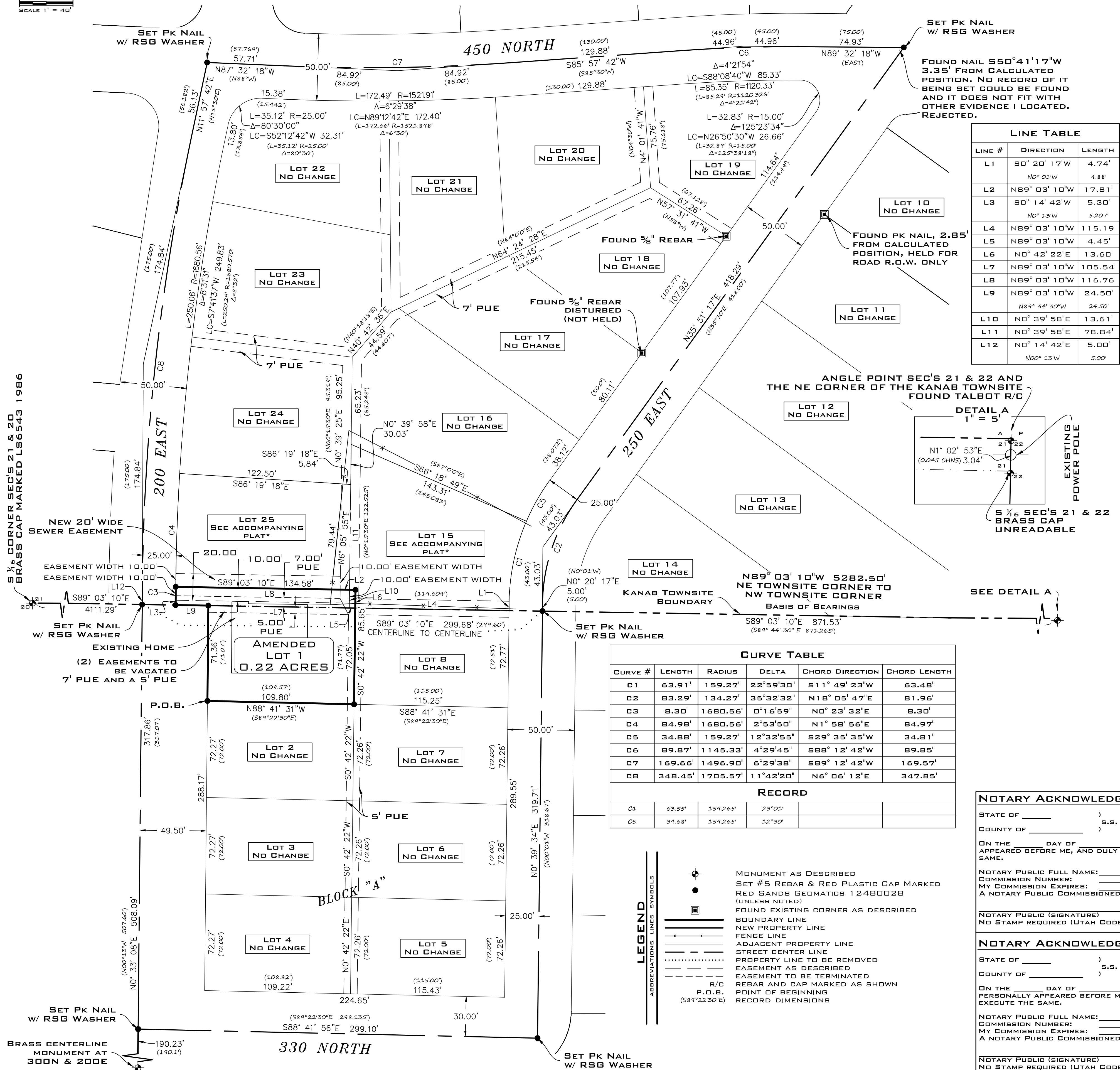
Exhibit B: Amended Plat

— A Western Classic —



AMENDED LOT 1 BLOCK "A", VERMILLION HEIGHTS NO. 1

WITHIN SECTION 21, TOWNSHIP 43 SOUTH, RANGE 6 WEST, SALT LAKE BASE AND MERIDIAN



AS PART OF THIS SURVEY, RED SANDS GEOMATICS, LLC HAS CONDUCTED FIELD SEARCHES FOR EVIDENCE AND MONUMENTATION. FOUND EVIDENCE AND MONUMENTATION IS REPRESENTED HEREON. DOCUMENTS OF RECORD REVIEWED AND CONSIDERED AS PART OF THIS SURVEY ARE NOTED BELOW. THERE MAY EXIST OTHER EVIDENCE, MONUMENTATION AND DOCUMENTS THAT COULD AFFECT THIS SURVEY. NEW EVIDENCE, MONUMENTATION, OR DOCUMENTS THAT MAY ALTER THE CONCLUSIONS OF THIS SURVEY SHOULD BE PRESENTED TO THE SURVEYOR FOR HIS REVIEW AND CONSIDERATION.

- OFFICIAL PLAT OF VERMILLION HEIGHTS NO. 1, 1961
- OFFICIAL PLAT OF KANAWOOD NO. 1, 1973
- AMENDED PLAT OF LOTS 4, 5, 6, 7 OF KANAWOOD NO. 1, 2010
- AMENDED PLAT OF LOTS 8, 9, & 10 OF KANAWOOD NO. 1, 2014
- AMENDED PLAT FOR KANAWOOD NO. 1A, 1977
- RECORD OF SURVEY, CS-1408, 2025
- RECORD OF SURVEY, CS-654, 2011
- KANAB TOWNSITE OFFICIAL MAP

CITY ENGINEER

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY ENGINEER

PUBLIC WORKS DIRECTOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY PUBLIC WORKS DIRECTOR

CITY SURVEYOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY SURVEYOR

CITY ATTORNEY

I, _____, ATTORNEY FOR KANAB CITY, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE SHOWN SUBDIVISION AMENDMENT PLAT AND SAID PLAT MEETS THE REQUIREMENTS OF KANAB CITY AND IS HEREBY RECOMMENDED FOR APPROVAL, THIS ____ DAY OF ____ 20__.

KANAB CITY ATTORNEY

PLANNING & ZONING APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY PLANNING AND ZONING, DOES HEREBY CERTIFY THAT THE SHOWN PLAT HAS BEEN APPROVED BY SAID COMMISSION AND IS HEREBY RECOMMENDED TO THE KANAB CITY COUNCIL FOR APPROVAL, WITH ALL COMMITMENTS AND OBLIGATIONS PERTAINING THERETO.

CHAIRMAN KANAB CITY PLANNING COMMISSION

CITY COUNCIL APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY COUNCIL, HAVING REVIEWED THE ABOVE PLAT AND HAVING FOUND THAT IT COMPLIES WITH THE REQUIREMENTS OF KANAB CITY, AND BY AUTHORITY OF SAID COUNCIL, HEREBY APPROVE SAID PLAT FOR RECORDING.

ATTEST:
KANAB CITY RECORDER KANAB CITY MAYOR

CERTIFICATE OF RECORDING

I, _____, COUNTY RECORDER OF KANE COUNTY, UT DO HEREBY CERTIFY THAT THE SHOWN SUBDIVISION AMENDMENT PLAT WAS FILED FOR RECORD IN MY OFFICE ON THIS THE ____ DAY OF ____ 20__.

BOOK ____ PAGE ____ FEE ____
ENTRY NO.: ____
RECORDED AT THE REQUEST OF: RED SANDS GEOMATICS

KANE COUNTY RECORDER

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, ROBERT DELL RAMSAY; PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, SHAYNE AND LORI RAMSAY; PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))



SURVEYOR'S CERTIFICATE

I, MICHAEL J STEWART, A PROFESSIONAL LAND SURVEYOR, LICENSE NUMBER 12480028, HOLD THIS LICENSE IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT AND HAVE COMPLETED THIS PLAT OF THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH SECTION 17-27A-608. I CERTIFY THAT I HAVE COMPLETED THE SURVEY SHOWN HEREON IN ACCORDANCE WITH SECTION 17-23-17 AS OUTLINED IN SECTION 17-27A-608(i)(iii)(A), AND HAVE VERIFIED ALL MEASUREMENTS AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT. I FURTHER CERTIFY THAT BY AUTHORITY OF THE HEREON OWNERS, I HAVE MADE THIS PLAT OF:

FOR REVIEW ONLY

MICHAEL J. STEWART UT L.S. 12480028

DATE

SURVEY NARRATIVE

THE PURPOSE OF THIS AMENDED PLAT IS ADJUST THE LINE BETWEEN THE SHOWN LOT AND LOTS 15 AND 25 OF KANAWOOD NO. 1 WHICH IS SHOWN ON A SEPARATE MAP. THIS AMENDMENT WAS REQUESTED BY THE OWNER. ALL OTHER LOTS AND DIMENSIONS REMAIN UNCHANGED. I HAVE CONDUCTED A FIELD SURVEY OF THE SHOWN PROPERTY AND HAVE DISCOVERED DIFFERENCES IN RECORDED BEARINGS AND DISTANCES WHICH ARE SHOWN FOR INFORMATIONAL AND RETRACEMENT PURPOSES ONLY. IT IS THE INTENT OF THIS AMENDMENT TO ONLY CHANGE THE ABOVE MENTIONED LOTS AND TO LEAVE EVERYTHING ELSE AS IT HAS BEEN RECORDED, RELIED UPON, AND CONVEYED IN DEEDS AND OTHER LEGAL DOCUMENTS, THUS PRESERVING THE INTEGRITY AND BONA FIDE RIGHTS OF ADJACENT OWNERS (UTAH STATE CODE: 17-27A-6). EASEMENTS AFFECTED BY THIS AMENDMENT ARE DEPICTED HEREON. THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON THE BELOW STATED COORDINATE SYSTEM AND CAN BE MEASURED BETWEEN THE NORTHEAST CORNER AND THE NORTHWEST CORNERS OF THE KANAB TOWNSITE, N89°03'10"W 5282.50 FEET. THE GPS COORDINATE SYSTEM USED IN FIELD MEASUREMENTS WAS THE UTAH COORDINATE SYSTEM 1983 SOUTH ZONE, US SURVEY FEET, SCALED TO GROUND WITH NO LOCALIZATION APPLIED. ORIGINAL BEARINGS HAVE BEEN ROTATED TO MATCH SAID COORDINATE SYSTEM.

LEGAL DESCRIPTION

ALL OF LOT 1, BLOCK "A", OF VERMILLION HEIGHTS NO. 1 AND THOSE PORTIONS OF LOTS 15 AND 25 OF KANAWOOD NO. 1, MORE PARTICULARLY DESCRIBED AS-FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE, ALONG THE WEST LINE OF SAID LOT 1, NORTH 00° 33' 08" EAST 71.36 FEET, TO THE NORTH LINE OF THE KANAB TOWNSITE; THENCE, ALONG SAID TOWNSITE LINE, NORTH 89° 03' 10" WEST 24.50 FEET, TO THE SOUTHWEST CORNER OF SAID LOT 25; THENCE, ALONG THE WEST LINE OF SAID LOT 25, NORTH 00° 14' 42" EAST 5.30 FEET TO THE BEGINNING OF A CURVE; THENCE, CONTINUING ALONG SAID WEST BOUNDARY OF LOT 25 AND THE CURVE TURNING TO THE RIGHT 8.30 FEET, WITH A CENTRAL ANGLE OF 00° 16' 59", HAVING A RADIUS OF 1680.56 FEET, AND WHOSE LONG CHORD BEARS NORTH 00° 23' 32" EAST 8.30 FEET, TO A NON-TANGENT LINE; THENCE SOUTH 89° 03' 10" EAST 134.58 FEET, TO THE EXTENSION OF THE EAST LINE OF SAID LOT 1; THENCE, ALONG SAID EXTENSION AND EAST LINE OF LOT 1, SOUTH 00° 42' 22" WEST 85.65 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE, ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 88° 41' 31" WEST 109.80 FEET TO THE POINT OF BEGINNING, CONTAINING 0.22 ACRES (MORE OR LESS).

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED ARE THE RESPECTIVE OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, AND HEREBY EXECUTE THE SAME TO ADJUST THE LOT LINE BETWEEN LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1 AND LOTS 15 AND 25 OF KANAWOOD NO. 1, TO BE HEREAFTER KNOWN AS AMENDED LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1. THE UNDERSIGNED HEREBY DEDICATE ALL OF AMENDED LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1, AS SET FORTH HEREIN, TO MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY, ALL AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, THE UNDERSIGNED OWNERS ALSO HEREBY CONVEY TO ANY AND ALL PUBLIC UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE EASEMENT OVER THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS PLAT. THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF UTILITY LINES AND FACILITIES. IN WITNESS WHEREOF, WE HAVE SET OUR HAND THIS THE ____ DAY OF ____ 20__.

MAUREEN RAMSAY	ROBERT DELL RAMSAY
ROBERT DELL RAMSAY	SHAYNE RAMSAY
LORI RAMSAY	LORI RAMSAY
AS TO: AMENDED LOT 1, BLOCK "A"	

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, MAUREEN RAMSAY; PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

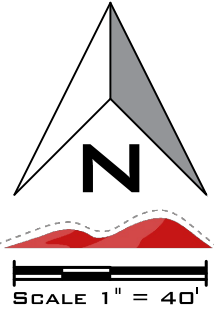
OWNERSHIP: MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY 384 N 200 E, KANAB, UT 84741

DRAWN BY: MJS SURVEY DATE: MAY 15, 2025

REV. #	DATE	DESCRIPTION
#1	6/23/25	CITY COMMENTS

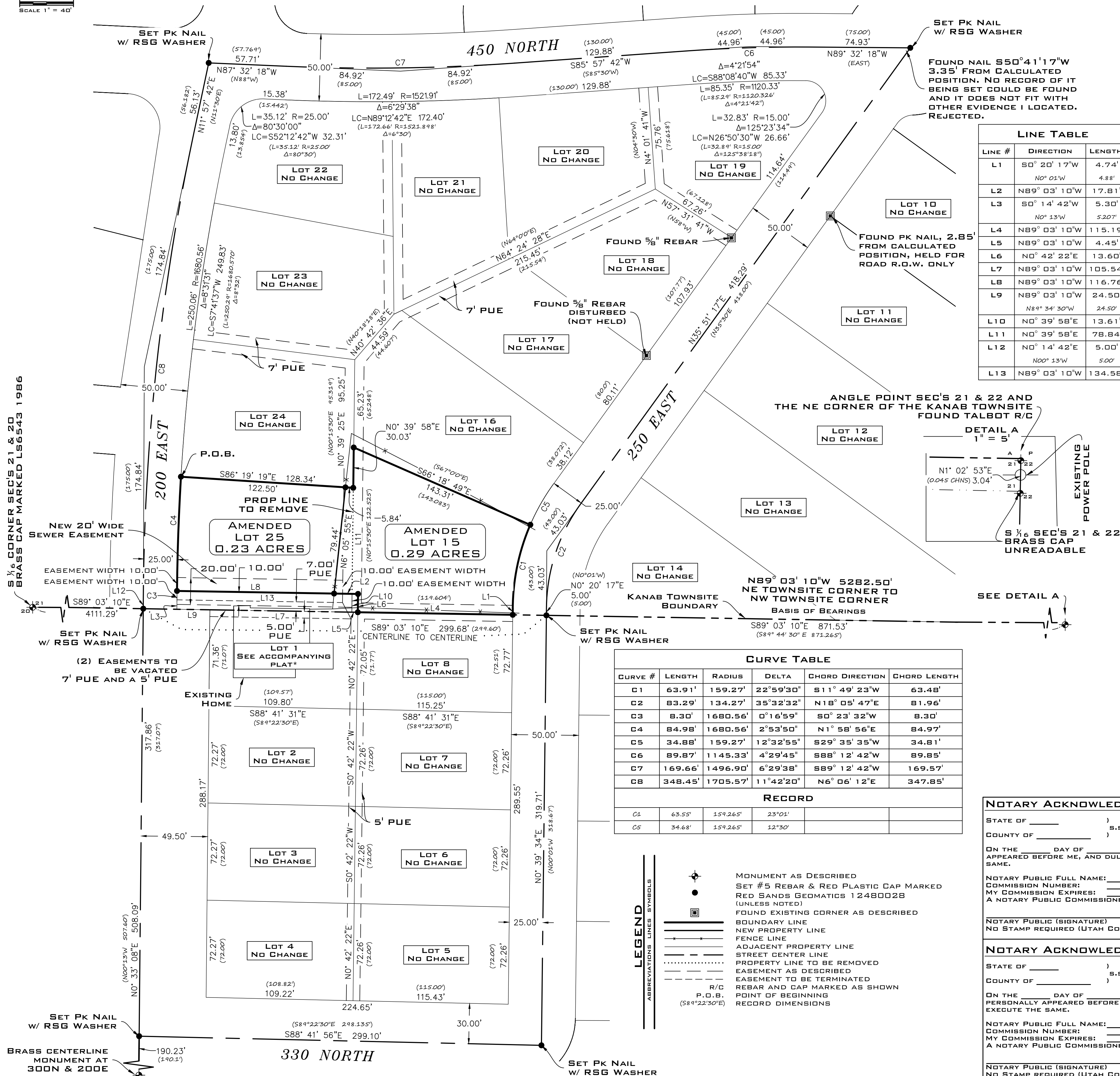
SHEET

1 OF 1



AMENDED LOTS 15 & 25 KANAWOOD No. 1

WITHIN SECTION 21, TOWNSHIP 43 SOUTH, RANGE 6 WEST, SALT LAKE BASE AND MERIDIAN



AS PART OF THIS SURVEY, RED SANDS GEOMATICS, LLC HAS CONDUCTED FIELD SEARCHES FOR EVIDENCE AND MONUMENTATION. FOUND EVIDENCE AND MONUMENTATION IS REPRESENTED HEREON. DOCUMENTS OF RECORD REVIEWED AND CONSIDERED AS PART OF THIS SURVEY ARE NOTED BELOW. THERE MAY EXIST OTHER EVIDENCE, MONUMENTATION AND DOCUMENTS THAT COULD AFFECT THIS SURVEY. NEW EVIDENCE, MONUMENTATION, OR DOCUMENTS THAT MAY ALTER THE CONCLUSIONS OF THIS SURVEY SHOULD BE PRESENTED TO THE SURVEYOR FOR HIS REVIEW AND CONSIDERATION.

- OFFICIAL PLAT OF VERMILION HEIGHTS No. 1, 1961
- OFFICIAL PLAT OF KANAWOOD No. 1, 1973
- AMENDED PLAT OF LOTS 4, 5, 6, 7 OF KANAWOOD No. 1, 2010
- AMENDED PLAT OF LOTS 8, 9, & 10 OF KANAWOOD No. 1, 2014
- AMENDED PLAT FOR KANAWOOD No. 1A, 1977
- RECORD OF SURVEY, CS-1408, 2025
- RECORD OF SURVEY, CS-654, 2011
- KANAB TOWNSITE OFFICIAL MAP

CITY ENGINEER

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY ENGINEER

PUBLIC WORKS DIRECTOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY PUBLIC WORKS DIRECTOR

CITY SURVEYOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY SURVEYOR

CITY ATTORNEY

I, _____, ATTORNEY FOR KANAB CITY, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE SHOWN SUBDIVISION AMENDMENT PLAT AND SAID PLAT MEETS THE REQUIREMENTS OF KANAB CITY AND IS HEREBY RECOMMENDED FOR APPROVAL, THIS ____ DAY OF ____ 20__.

KANAB CITY ATTORNEY

PLANNING & ZONING APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY PLANNING AND ZONING, DOES HEREBY CERTIFY THAT THE SHOWN PLAT HAS BEEN APPROVED BY SAID COMMISSION AND IS HEREBY RECOMMENDED TO THE KANAB CITY COUNCIL FOR APPROVAL, WITH ALL COMMITMENTS AND OBLIGATIONS PERTAINING THERETO.

CHAIRMAN KANAB CITY PLANNING COMMISSION

CITY COUNCIL APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY COUNCIL, HAVING REVIEWED THE ABOVE PLAT AND HAVING FOUND THAT IT COMPLIES WITH THE REQUIREMENTS OF KANAB CITY, AND BY AUTHORITY OF SAID COUNCIL, HEREBY APPROVE SAID PLAT FOR RECORDING.

ATTEST:
KANAB CITY RECORDER KANAB CITY MAYOR

CERTIFICATE OF RECORDING

I, _____, COUNTY RECORDER OF KANE COUNTY, UT DO HEREBY CERTIFY THAT THE SHOWN SUBDIVISION AMENDMENT PLAT WAS FILED FOR RECORD IN MY OFFICE ON THIS THE ____ DAY OF ____ 20__.

BOOK ____ PAGE ____ FEE ____
ENTRY NO.: ____
RECORDED AT THE REQUEST OF: RED SANDS GEOMATICS

KANE COUNTY RECORDER

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____, 20__, ROBERT DELL RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____, 20__, SHAYNE AND LORI RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))



RED SANDS
GEOMATICS
LAND SURVEYING, LIDAR, & GIS
PERSONALIZED PROFESSIONAL SOLUTIONS
262 E 200 S KANAB, UTAH REDSANDSGEOMATICS.COM

SURVEYOR'S CERTIFICATE

I, MICHAEL J STEWART, A PROFESSIONAL LAND SURVEYOR, LICENSE NUMBER 12480028, HOLD THIS LICENSE IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT AND HAVE COMPLETED THIS PLAT OF THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH SECTION 17-27A-608. I CERTIFY THAT I HAVE COMPLETED THE SURVEY SHOWN HEREON IN ACCORDANCE WITH SECTION 17-23-17 AS OUTLINED IN SECTION 17-27A-608(iii)(A), AND HAVE VERIFIED ALL MEASUREMENTS AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT. I FURTHER CERTIFY THAT BY AUTHORITY OF THE HEREON OWNERS, I HAVE MADE THIS PLAT OF:

FOR REVIEW ONLY

MICHAEL J. STEWART UT L.S. 12480028

DATE

SURVEY NARRATIVE

THE PURPOSE OF THIS AMENDED PLAT IS ADJUST THE LINE BETWEEN THE SHOWN LOTS AND TO ALSO ADJUST THE LINE WITH LOT 1 OF VERMILION HEIGHTS NO. 1 WHICH IS SHOWN ON A SEPARATE MAP. THIS AMENDMENT WAS REQUESTED BY THE OWNER. ALL OTHER LOTS AND DIMENSIONS REMAIN UNCHANGED. I HAVE CONDUCTED A FIELD SURVEY OF THE SHOWN PROPERTY AND HAVE DISCOVERED DIFFERENCES IN RECORDED BEARINGS AND DISTANCES WHICH ARE SHOWN FOR INFORMATIONAL AND RETRACEMENT PURPOSES ONLY. IT IS THE INTENT OF THIS AMENDMENT TO ONLY CHANGE THE ABOVE MENTIONED LOTS AND TO LEAVE EVERYTHING ELSE AS IT HAS BEEN RECORDED, RELIED UPON, AND CONVEYED IN DEEDS AND OTHER LEGAL DOCUMENTS, THUS PRESERVING THE INTEGRITY AND BONA FIDE RIGHTS OF ADJACENT OWNERS (UTAH STATE CODE: 17-27A-6). EASEMENTS AFFECTED BY THIS AMENDMENT ARE DEPICTED HEREON. THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON THE BELOW STATED COORDINATE SYSTEM AND CAN BE MEASURED BETWEEN THE NORTHEAST CORNER AND THE NORTHWEST CORNERS OF THE KANAB TOWNSITE, N89°03'10"W 5282.50 FEET. THE GPS COORDINATE SYSTEM USED IN FIELD MEASUREMENTS WAS THE UTAH COORDINATE SYSTEM 1983 SOUTH ZONE, US SURVEY FEET, SCALED TO GROUND WITH NO LOCALIZATION APPLIED. ORIGINAL BEARINGS HAVE BEEN ROTATED TO MATCH SAID COORDINATE SYSTEM.

LEGAL DESCRIPTION

THOSE PORTIONS OF LOT 15 AND LOT 25, KANAWOOD NO. 1, MORE PARTICULARLY DESCRIBED AS-FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 25; THENCE, ALONG THE NORTH LINE OF SAID LOT 25, SOUTH 86° 19' 18" EAST 128.34 FEET, TO THE NORTHEAST CORNER OF SAID LOT 25; THENCE, ALONG THE WEST LINE OF SAID LOT 15, NORTH 00° 39' 58" EAST 30.03 FEET, TO THE NORTHWEST CORNER OF SAID LOT 15; THENCE, ALONG THE NORTHERLY LINE OF SAID LOT 15, SOUTH 66° 18' 49" EAST 143.31 FEET, TO THE WESTERLY RIGHT-OF-WAY OF 250 EAST AND THE BEGINNING OF A NON-TANGENT CURVE; THENCE, ALONG SAID RIGHT-OF-WAY AND CURVE TURNING TO THE LEFT 63.91 FEET, WITH A CENTRAL ANGLE OF 22° 59' 30", HAVING A RADIUS OF 159.27 FEET, AND WHOSE LONG CHORD BEARS SOUTH 11° 49' 23" WEST 63.48 FEET; THENCE, CONTINUING ALONG SAID RIGHT-OF-WAY, SOUTH 00° 20' 17" WEST 4.74 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 15; THENCE, ALONG THE SOUTH LINE OF SAID LOT 15, NORTH 89° 03' 10" WEST 115.19 FEET; THENCE NORTH 00° 42' 22" EAST 13.60 FEET; THENCE NORTH 89° 03' 10" WEST 134.58 FEET, TO THE EASTERLY RIGHT-OF-WAY OF 200 EAST AND THE BEGINNING OF A NON-TANGENT CURVE; THENCE, ALONG SAID RIGHT-OF-WAY AND CURVE TURNING TO THE RIGHT 84.98 FEET, WITH A CENTRAL ANGLE OF 02° 53' 50", HAVING A RADIUS OF 1680.56 FEET, AND WHOSE LONG CHORD BEARS NORTH 01° 58' 56" EAST 84.97 FEET, TO THE POINT OF BEGINNING, CONTAINING 0.52 ACRES (MORE OR LESS).

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED ARE THE RESPECTIVE OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, AND HEREBY EXECUTE THE SAME TO ADJUST THE LOT LINE BETWEEN LOTS 15 AND 25 OF KANAWOOD NO. 1, TO BE HEREAFTER KNOWN AS AMENDED LOT 15 AND AMENDED LOT 25 OF KANAWOOD NO. 1. THE UNDERSIGNED HEREBY DEDICATE ALL OF AMENDED LOT 15 AND AMENDED LOT 25 OF KANAWOOD NO. 1, AS SET FORTH HEREIN, TO MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY, ALL AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, THE UNDERSIGNED OWNERS ALSO HEREBY CONVEY TO AND ASSIGN ALL PUBLIC UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE EASEMENT OVER THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS PLAT, THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF UTILITY LINES AND FACILITIES. IN WITNESS WHEREOF, WE HAVE SET OUR HAND THIS THE ____ DAY OF ____ 20__.

MAUREEN RAMSAY
ROBERT DELL RAMSAY
SHAYNE RAMSAY
LORI RAMSAY
AS TO: AMENDED LOTS 15 AND 25

ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____, 20__, MAUREEN RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

OWNERSHIP: MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY
384 N 200 E, KANAB, UT 84741

DRAWN BY: MJS SURVEY DATE: MAY 15, 2025

REV. # DATE DESCRIPTION
#1 6/23/25 CITY COMMENTS

SHEET

1 OF 1

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
Scott Colson
Boyd Corry
Peter Banks

Kanab City Planning Commission Staff Report **File #PLAN25-042**

Date:	June 27, 2025
Meeting Date:	July 8, 2025
Agenda Item:	Discuss and recommend to City Council a petition to vacate public utility easements
Subject Property Address:	384 North 200 East
Applicant:	Shayne and Lori Ramsay, Maureen Ramsay and Robert Ramsay
Applicant Agent:	Red Sands Geomatics
Parcel #:	U-A-1, K-68-25, K-68-15
Applicable Ordinances:	Utah Code §§ 10-9a-609.5

Summary:

Iron Rock Engineering is requesting to vacate the public utility easements on parcel U-A-1, K-68-25 and K-68-15 located approximately at 384 North 200 East. The property owners are requesting a lot line adjustment, currently the house encroaches on the property line and the easement.

Applicable Regulation(s):

Vacating public roads and utility easements are addressed in Utah Code §§10-9a-609.5 and 10-9a-207.

Analysis

Staff have determined:

- The easement is being used by Kanab City, Garkane and South Central and can not be completely vacated but can be moved. The new location of the easement will have 10-feet on each side of the property line for parcels U-A-1 and K-68-25
- The application meets the requirements of the Utah Code;
- Good cause exists for the vacation;
- Neither the public interest nor any person will be materially injured by the proposed vacation.

The owner of record contained within the plat is Shayne and Lori Ramsay, Maureen Ramsay and Robert Ramsay.

Public Hearing will be held with City Council during the scheduled meeting, July 8, 2025.

— A Western Classic —

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
Scott Colson
Boyd Corry
Peter Banks

Staff Recommendation:

After reviewing the application and analyzing the petition to vacate public utility easement, staff recommends that the Planning Commission send a positive recommendation for approval of the vacation to the Kanab City Council.

Conditions of Approval:

Staff have no conditions of approval.

Recommended Motion:

I move to send a positive recommendation to City Council for the vacation of the public utility easements identified on the proposed plat map and add a 20-foot easement for the existing utilities for parcels U-A-1 and K-68-25 based on the findings and conditions outlined in the staff report #PLAN25-042.

Alternate motion:

I move to send a positive recommendation to City Council for the vacation of the public utility easements identified on the proposed plat map and add a 20-foot easement for the existing utilities for parcels U-A-1 and K-68-25 based on the findings and conditions outlined in the staff report #PLAN25-042, with the additional findings and conditions: .

I move to send a negative recommendation to City Council for the vacation of the public utility easements identified on the proposed plat map and adding a 20-foot easement for the existing utilities for parcels U-A-1 and K-68-25 demonstrating the applicant has not met the standards outlined in the Utah State Code: .

— A Western Classic —

Mayor
T. Colten Johnson
City Manager
Kyler Ludwig
Treasurer
Danielle Ramsay



City Council
Arlon Chamberlain
Chris Heaton
Scott Colson
Boyd Corry
Peter Banks

Exhibit A: Subject Property

— A Western Classic —



Mayor

T. Colten Johnson

City Manager

Kyler Ludwig

Treasurer

Danielle Ramsay



City Council

Arlon Chamberlain

Chris Heaton

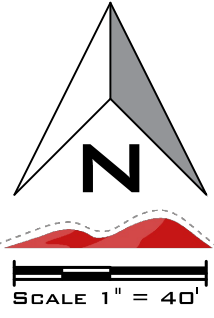
Scott Colson

Boyd Corry

Peter Banks

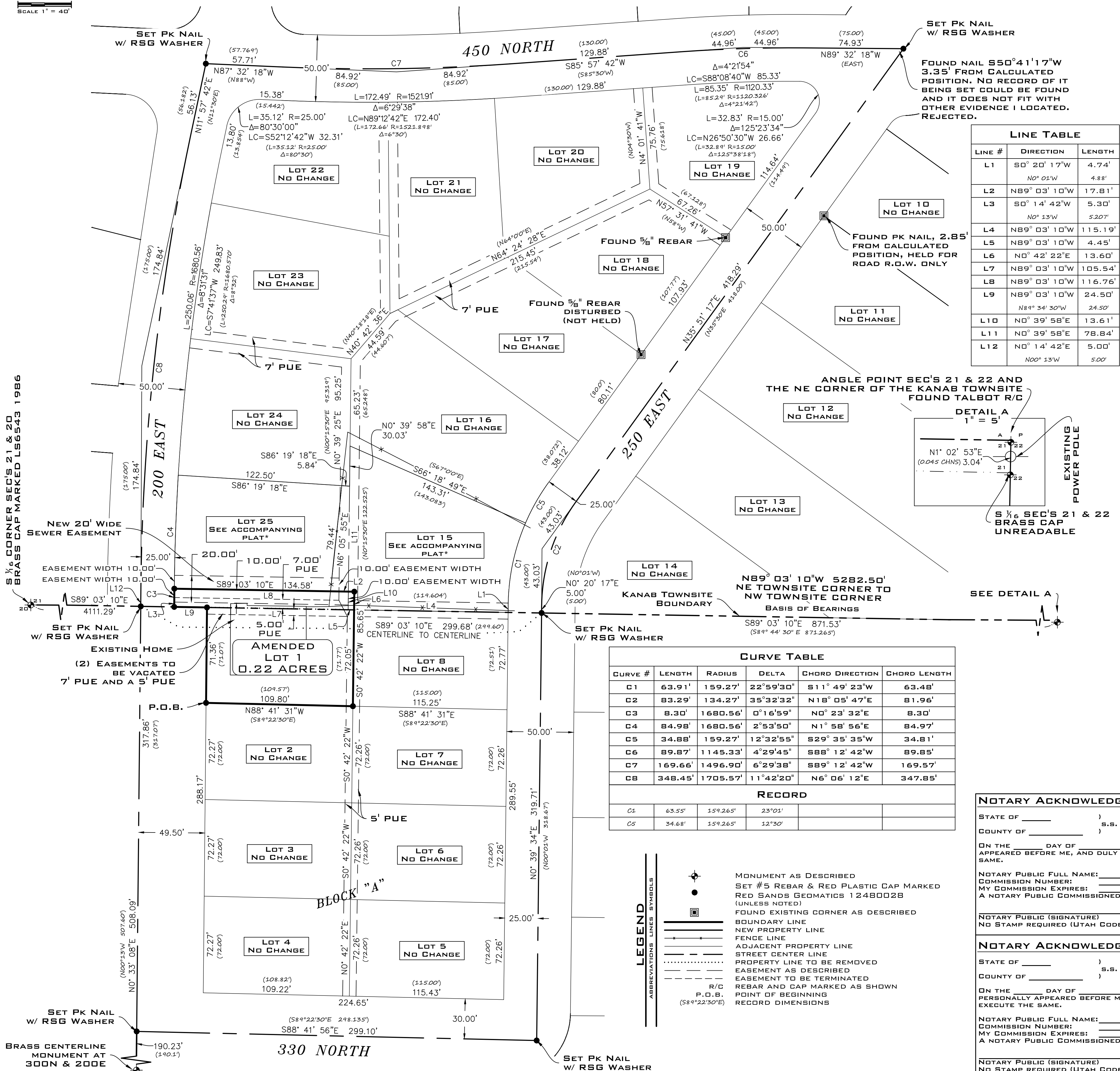
Exhibit B: Amended Plat

— A Western Classic —



AMENDED LOT 1 BLOCK "A", VERMILLION HEIGHTS NO. 1

WITHIN SECTION 21, TOWNSHIP 43 SOUTH, RANGE 6 WEST, SALT LAKE BASE AND MERIDIAN



AS PART OF THIS SURVEY, RED SANDS GEOMATICS, LLC HAS CONDUCTED FIELD SEARCHES FOR EVIDENCE AND MONUMENTATION. FOUND EVIDENCE AND MONUMENTATION IS REPRESENTED HEREON. DOCUMENTS OF RECORD REVIEWED AND CONSIDERED AS PART OF THIS SURVEY ARE NOTED BELOW. THERE MAY EXIST OTHER EVIDENCE, MONUMENTATION AND DOCUMENTS THAT COULD AFFECT THIS SURVEY. NEW EVIDENCE, MONUMENTATION, OR DOCUMENTS THAT MAY ALTER THE CONCLUSIONS OF THIS SURVEY SHOULD BE PRESENTED TO THE SURVEYOR FOR HIS REVIEW AND CONSIDERATION.

- OFFICIAL PLAT OF VERMILLION HEIGHTS NO. 1, 1961
- OFFICIAL PLAT OF KANAWOOD NO. 1, 1973
- AMENDED PLAT OF LOTS 4, 5, 6, 7 OF KANAWOOD NO. 1, 2010
- AMENDED PLAT OF LOTS 8, 9, & 10 OF KANAWOOD NO. 1, 2014
- AMENDED PLAT FOR KANAWOOD NO. 1A, 1977
- RECORD OF SURVEY, CS-1408, 2025
- RECORD OF SURVEY, CS-654, 2011
- KANAB TOWNSITE OFFICIAL MAP

CITY ENGINEER

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY ENGINEER

PUBLIC WORKS DIRECTOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY PUBLIC WORKS DIRECTOR

CITY SURVEYOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS AMENDED SUBDIVISION PLAT AND HEREBY RECOMMENDS APPROVAL ON THIS ____ DAY OF ____ 20__.

KANAB CITY SURVEYOR

CITY ATTORNEY

I, _____, ATTORNEY FOR KANAB CITY, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE SHOWN SUBDIVISION AMENDMENT PLAT AND SAID PLAT MEETS THE REQUIREMENTS OF KANAB CITY AND IS HEREBY RECOMMENDED FOR APPROVAL, THIS ____ DAY OF ____ 20__.

KANAB CITY ATTORNEY

PLANNING & ZONING APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY PLANNING AND ZONING, DOES HEREBY CERTIFY THAT THE SHOWN PLAT HAS BEEN APPROVED BY SAID COMMISSION AND IS HEREBY RECOMMENDED TO THE KANAB CITY COUNCIL FOR APPROVAL, WITH ALL COMMITMENTS AND OBLIGATIONS PERTAINING THERETO.

CHAIRMAN KANAB CITY PLANNING COMMISSION

CITY COUNCIL APPROVAL

ON THIS ____ DAY OF ____ 20__, THE KANAB CITY COUNCIL, HAVING REVIEWED THE ABOVE PLAT AND HAVING FOUND THAT IT COMPLIES WITH THE REQUIREMENTS OF KANAB CITY, AND BY AUTHORITY OF SAID COUNCIL, HEREBY APPROVE SAID PLAT FOR RECORDING.

ATTEST: KANAB CITY RECORDER KANAB CITY MAYOR

CERTIFICATE OF RECORDING

I, _____, COUNTY RECORDER OF KANE COUNTY, UT DO HEREBY CERTIFY THAT THE SHOWN SUBDIVISION AMENDMENT PLAT WAS FILED FOR RECORD IN MY OFFICE ON THIS THE ____ DAY OF ____ 20__.

BOOK ____ PAGE ____ FEE ____
ENTRY NO.: ____
RECORDED AT THE REQUEST OF: RED SANDS GEOMATICS

KANE COUNTY RECORDER

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, ROBERT DELL RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, SHAYNE AND LORI RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))



SURVEYOR'S CERTIFICATE

I, MICHAEL J STEWART, A PROFESSIONAL LAND SURVEYOR, LICENSE NUMBER 12480028, HOLD THIS LICENSE IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING ACT AND HAVE COMPLETED THIS PLAT OF THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH SECTION 17-27A-608. I CERTIFY THAT I HAVE COMPLETED THE SURVEY SHOWN HEREON IN ACCORDANCE WITH SECTION 17-23-17 AS OUTLINED IN SECTION 17-27A-608(i)(iii)(A), AND HAVE VERIFIED ALL MEASUREMENTS AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT. I FURTHER CERTIFY THAT BY AUTHORITY OF THE HEREON OWNERS, I HAVE MADE THIS PLAT OF:

"AMENDED LOT 1, BLOCK "A", VERMILLION HEIGHTS NO. 1"
FOR REVIEW ONLY

MICHAEL J. STEWART UT L.S. 12480028

DATE

SURVEY NARRATIVE

THE PURPOSE OF THIS AMENDED PLAT IS ADJUST THE LINE BETWEEN THE SHOWN LOT AND LOTS 15 AND 25 OF KANAWOOD NO. 1 WHICH IS SHOWN ON A SEPARATE MAP. THIS AMENDMENT WAS REQUESTED BY THE OWNER. ALL OTHER LOTS AND DIMENSIONS REMAIN UNCHANGED. I HAVE CONDUCTED A FIELD SURVEY OF THE SHOWN PROPERTY AND HAVE DISCOVERED DIFFERENCES IN RECORDED BEARINGS AND DISTANCES WHICH ARE SHOWN FOR INFORMATIONAL AND RETRACEMENT PURPOSES ONLY. IT IS THE INTENT OF THIS AMENDMENT TO ONLY CHANGE THE ABOVE MENTIONED LOTS AND TO LEAVE EVERYTHING ELSE AS IT HAS BEEN RECORDED, RELIED UPON, AND CONVEYED IN DEEDS AND OTHER LEGAL DOCUMENTS, THUS PRESERVING THE INTEGRITY AND BONA FIDE RIGHTS OF ADJACENT OWNERS (UTAH STATE CODE: 17-27A-6). EASEMENTS AFFECTED BY THIS AMENDMENT ARE DEPICTED HEREON. THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON THE BELOW STATED COORDINATE SYSTEM AND CAN BE MEASURED BETWEEN THE NORTHEAST CORNER AND THE NORTHWEST CORNERS OF THE KANAB TOWNSITE, N89°03'10"W 5282.50 FEET. THE GPS COORDINATE SYSTEM USED IN FIELD MEASUREMENTS WAS THE UTAH COORDINATE SYSTEM 1983 SOUTH ZONE, US SURVEY FEET, SCALED TO GROUND WITH NO LOCALIZATION APPLIED. ORIGINAL BEARINGS HAVE BEEN ROTATED TO MATCH SAID COORDINATE SYSTEM.

LEGAL DESCRIPTION

ALL OF LOT 1, BLOCK "A", OF VERMILLION HEIGHTS NO. 1 AND THOSE PORTIONS OF LOTS 15 AND 25 OF KANAWOOD NO. 1, MORE PARTICULARLY DESCRIBED AS-FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 1; THENCE, ALONG THE WEST LINE OF SAID LOT 1, NORTH 00° 33' 08" EAST 71.36 FEET, TO THE NORTH LINE OF THE KANAB TOWNSITE; THENCE, ALONG SAID TOWNSITE LINE, NORTH 89° 03' 10" WEST 24.50 FEET, TO THE SOUTHWEST CORNER OF SAID LOT 25; THENCE, ALONG THE WEST LINE OF SAID LOT 25, NORTH 00° 14' 42" EAST 5.30 FEET TO THE BEGINNING OF A CURVE; THENCE, CONTINUING ALONG SAID WEST BOUNDARY OF LOT 25 AND THE CURVE TURNING TO THE RIGHT 8.30 FEET, WITH A CENTRAL ANGLE OF 00° 16' 59", HAVING A RADIUS OF 1680.56 FEET, AND WHOSE LONG CHORD BEARS NORTH 00° 23' 32" EAST 8.30 FEET, TO A NON-TANGENT LINE; THENCE SOUTH 89° 03' 10" EAST 134.58 FEET, TO THE EXTENSION OF THE EAST LINE OF SAID LOT 1; THENCE, ALONG SAID EXTENSION AND EAST LINE OF LOT 1, SOUTH 00° 42' 22" WEST 85.65 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE, ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 88° 41' 31" WEST 109.80 FEET TO THE POINT OF BEGINNING, CONTAINING 0.22 ACRES (MORE OR LESS).

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED ARE THE RESPECTIVE OWNERS OF THE ABOVE DESCRIBED TRACT OF LAND, AND HEREBY EXECUTE THE SAME TO ADJUST THE LOT LINE BETWEEN LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1 AND LOTS 15 AND 25 OF KANAWOOD NO. 1, TO BE HEREAFTER KNOWN AS AMENDED LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1. THE UNDERSIGNED DEEDS ALL OF AMENDED LOT 1, BLOCK "A" OF VERMILLION HEIGHTS NO. 1, AS SET FORTH HEREIN, TO MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY, ALL AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, THE UNDERSIGNED OWNERS ALSO HEREBY CONVEY TO ANY AND ALL PUBLIC UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE EASEMENT OVER THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS PLAT. THE SAME TO BE USED FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF UTILITY LINES AND FACILITIES. IN WITNESS WHEREOF, WE HAVE SET OUR HAND THIS THE ____ DAY OF ____ 20__.

MAUREEN RAMSAY	ROBERT DELL RAMSAY
ROBERT DELL RAMSAY	SHAYNE RAMSAY
LORI RAMSAY	LORI RAMSAY
AS TO: AMENDED LOT 1, BLOCK "A"	

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____ 20__, MAUREEN RAMSAY, PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

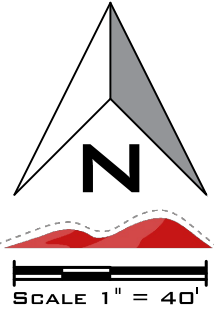
OWNERSHIP: MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY 384 N 200 E, KANAB, UT 84741

DRAWN BY: MJS SURVEY DATE: MAY 15, 2025

REV. #	DATE	DESCRIPTION
#1	6/23/25	CITY COMMENTS

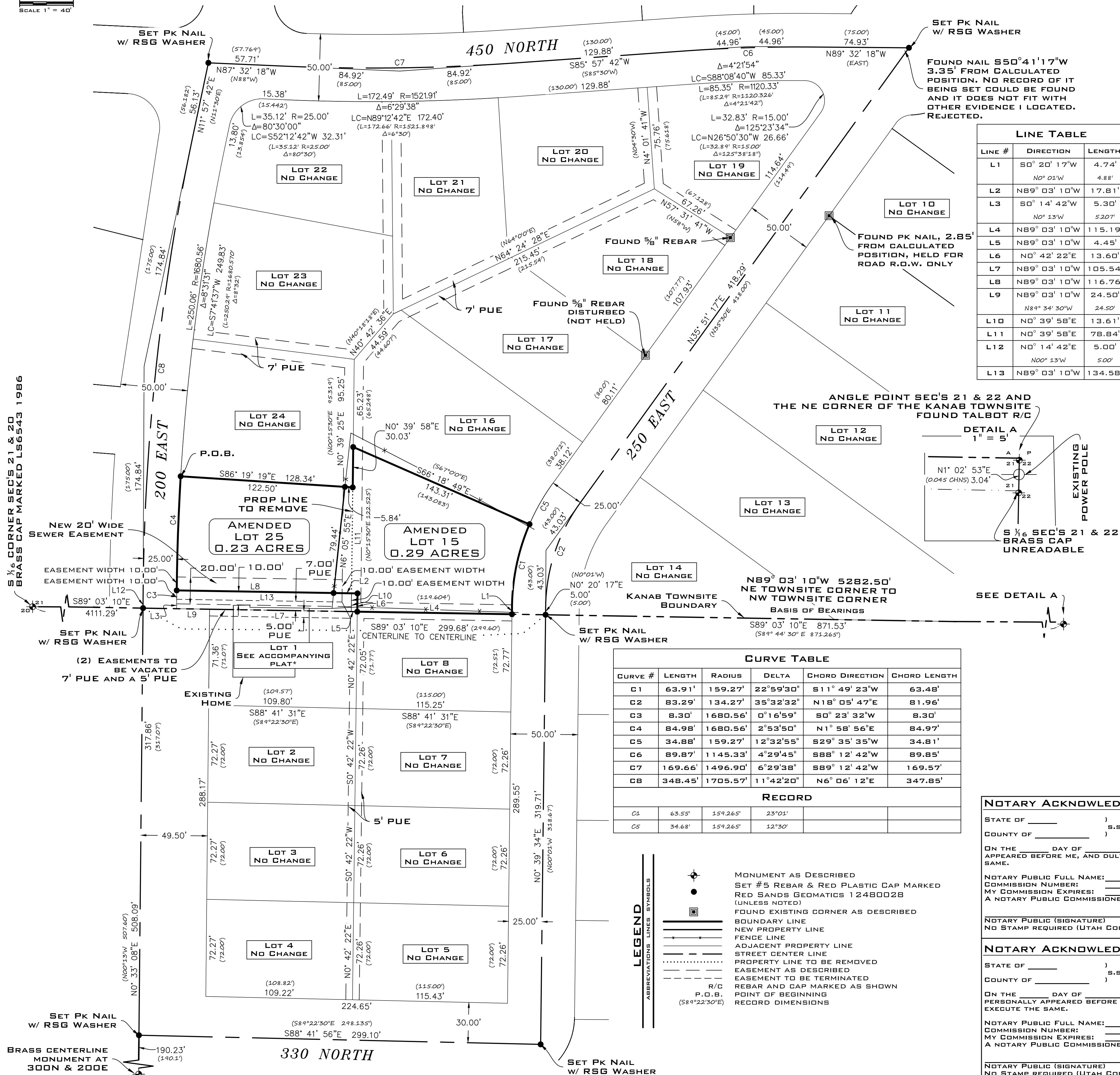
SHEET

1 OF 1



AMENDED LOTS 15 & 25 KANAWOOD No. 1

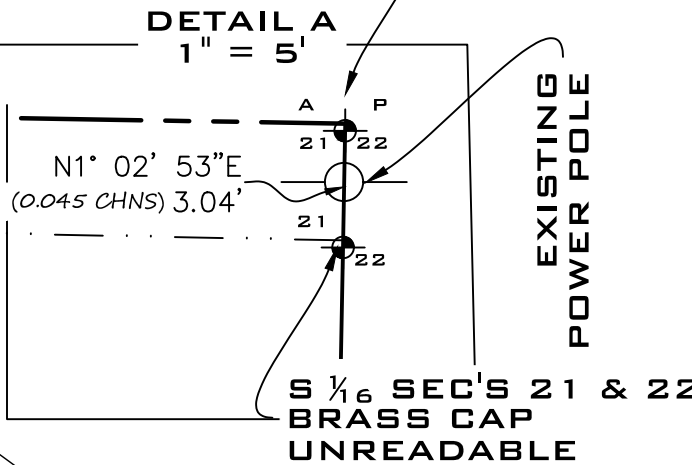
WITHIN SECTION 21, TOWNSHIP 43 SOUTH, RANGE 6 WEST, SALT LAKE BASE AND MERIDIAN



FOUND NAIL S50°41'17\"W
3.35' FROM CALCULATED
POSITION. NO RECORD OF IT
BEING SET COULD BE FOUND
AND IT DOES NOT FIT WITH
OTHER EVIDENCE I LOCATED.
REJECTED.

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S0° 20' 17\"W	4.74'
L2	S0° 03' W	4.88'
L3	N89° 03' 10\"W	17.81'
L4	S0° 14' 42\"W	5.30'
L5	N89° 03' 10\"W	115.19'
L6	N89° 03' 10\"W	4.45'
L7	N0° 42' 22\"E	13.60'
L8	N89° 03' 10\"W	105.54'
L9	N89° 03' 10\"W	116.76'
L10	N89° 03' 10\"W	24.50'
L11	N89° 34' 30\"E	24.50'
L12	N0° 39' 58\"E	13.61'
L13	N0° 39' 58\"E	78.84'
L14	N0° 13' W	5.00'
L15	N89° 03' 10\"W	134.58'

ANGLE POINT SEC'S 21 & 22 AND
THE NE CORNER OF THE KANAB TOWNSITE
FOUND TALBOT R/C



CURVE TABLE						
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH	
C1	63.91'	159.27'	22°59'30"	S11° 49' 23\"W	63.48'	
C2	83.29'	134.27'	35°32'32"	N18° 05' 47\"E	81.96'	
C3	8.30'	1680.56'	0°16'59"	S0° 23' 32\"W	8.30'	
C4	84.98'	1680.56'	2°53'50"	N1° 58' 56\"E	84.97'	
C5	34.88'	159.27'	12°32'55"	S29° 35' 35\"W	34.81'	
C6	89.87'	1145.33'	4°29'45"	S88° 12' 42\"W	89.85'	
C7	169.66'	1496.90'	6°29'38"	S89° 12' 42\"W	169.57'	
C8	348.45'	1705.57'	11°42'20"	N6° 06' 12\"E	347.85'	

RECORD			
C1	63.55'	159.265'	23°01'
C5	34.68'	159.265'	12°30'

LEGEND
ABBREVIATIONS UNITS SYMBOLS
MONUMENT AS DESCRIBED
SET #5 REBAR & RED PLASTIC CAP MARKED
RED SANDS GEOMATICS 12480028
(UNLESS NOTED)
FOUND EXISTING CORNER AS DESCRIBED
BOUNDARY LINE
NEW PROPERTY LINE
FENCE LINE
ADJACENT PROPERTY LINE
STREET CENTER LINE
PROPERTY LINE TO BE REMOVED
EASEMENT AS DESCRIBED
EASEMENT TO BE TERMINATED
REBAR AND CAP MARKED AS SHOWN
P.O.B.
(S89°22'30\"E)

AS PART OF THIS SURVEY, RED SANDS
GEOMATICS, LLC HAS CONDUCTED FIELD
SEARCHES FOR EVIDENCE AND
MONUMENTATION. FOUND EVIDENCE AND
MONUMENTATION IS REPRESENTED HEREON.
DOCUMENTS OF RECORD REVIEWED AND
CONSIDERED AS PART OF THIS SURVEY ARE
NOTED BELOW. THERE MAY EXIST OTHER
EVIDENCE, MONUMENTATION AND DOCUMENTS
THAT COULD AFFECT THIS SURVEY. NEW
EVIDENCE, MONUMENTATION, OR DOCUMENTS
THAT MAY ALTER THE CONCLUSIONS OF THIS
SURVEY SHOULD BE PRESENTED TO THE
SURVEYOR FOR HIS REVIEW AND
CONSIDERATION.

- OFFICIAL PLAT OF VERMILION HEIGHTS No. 1, 1961
- OFFICIAL PLAT OF KANAWOOD No. 1, 1973
- AMENDED PLAT OF LOTS 4,5,6,7 OF KANAWOOD No. 1, 2010
- AMENDED PLAT OF LOTS 8, 9, & 10 OF KANAWOOD No. 1, 2014
- AMENDED PLAT FOR KANAWOOD No. 1A, 1977
- RECORD OF SURVEY, CS-1408, 2025
- RECORD OF SURVEY, CS-654, 2011
- KANAB TOWNSITE OFFICIAL MAP

CITY ENGINEER

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS
AMENDED SUBDIVISION PLAT AND HEREBY
RECOMMENDS APPROVAL ON THIS ____ DAY OF
20__.

KANAB CITY ENGINEER

PUBLIC WORKS DIRECTOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS
AMENDED SUBDIVISION PLAT AND HEREBY
RECOMMENDS APPROVAL ON THIS ____ DAY OF
20__.

KANAB CITY PUBLIC WORKS DIRECTOR

CITY SURVEYOR

I HEREBY VERIFY THAT THIS OFFICE EXAMINED THIS
AMENDED SUBDIVISION PLAT AND HEREBY
RECOMMENDS APPROVAL ON THIS ____ DAY OF
20__.

KANAB CITY SURVEYOR

CITY ATTORNEY

I, _____, ATTORNEY FOR
KANAB CITY, DO HEREBY CERTIFY THAT I HAVE
EXAMINED THE SHOWN SUBDIVISION AMENDMENT
PLAT AND SAID PLAT MEETS THE REQUIREMENTS
OF KANAB CITY AND IS HEREBY RECOMMENDED
FOR APPROVAL, THIS ____ DAY OF
20__.

KANAB CITY ATTORNEY

PLANNING & ZONING APPROVAL

ON THIS ____ DAY OF ____ 20__, THE
KANAB CITY PLANNING AND ZONING, DOES HEREBY
CERTIFY THAT THE SHOWN PLAT HAS BEEN
APPROVED BY SAID COMMISSION AND IS HEREBY
RECOMMENDED TO THE KANAB CITY COUNCIL FOR
APPROVAL, WITH ALL COMMITMENTS AND
OBLIGATIONS PERTAINING THERETO.

CHAIRMAN KANAB CITY PLANNING COMMISSION

CITY COUNCIL APPROVAL

ON THIS ____ DAY OF ____ 20__, THE
KANAB CITY COUNCIL, HAVING REVIEWED THE ABOVE
PLAT AND HAVING FOUND THAT IT COMPLIES WITH
THE REQUIREMENTS OF KANAB CITY, AND BY
AUTHORITY OF SAID COUNCIL, HEREBY APPROVE SAID
PLAT FOR RECORDING.

ATTEST:
KANAB CITY RECORDER KANAB CITY MAYOR

CERTIFICATE OF RECORDING

I, _____, COUNTY RECORDER OF
KANE COUNTY, UT DO HEREBY CERTIFY THAT THE
SHOWN SUBDIVISION AMENDMENT PLAT WAS FILED
FOR RECORD IN MY OFFICE ON THIS THE ____ DAY OF
____, 20__.

BOOK ____ PAGE ____ FEE ____
ENTRY NO.: ____ DATE ____ TIME ____
RECORDED AT THE REQUEST OF: RED SANDS
GEOMATICS

KANE COUNTY RECORDER

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____, 20__, ROBERT DELL RAMSAY, PERSONALLY
APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID EXECUTE THE
SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))

NOTARY ACKNOWLEDGMENT

STATE OF ____)
COUNTY OF ____) S.S.

ON THE ____ DAY OF ____, 20__, SHAYNE AND LORI RAMSAY,
PERSONALLY APPEARED BEFORE ME, AND DULY ACKNOWLEDGED TO ME THAT HE/SHE DID
EXECUTE THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN _____

NOTARY PUBLIC (SIGNATURE) _____
NO STAMP REQUIRED (UTAH CODE 46-1-16(6))



RED SANDS
GEOMATICS
LAND SURVEYING, LIDAR, & GIS
PERSONALIZED PROFESSIONAL SOLUTIONS
262 E 200 S KANAB, UTAH REDSANDSGEOMATICS.COM

SURVEYOR'S CERTIFICATE

I, MICHAEL J STEWART, A PROFESSIONAL LAND SURVEYOR, LICENSE NUMBER
12480028, HOLD THIS LICENSE IN ACCORDANCE WITH TITLE 58, CHAPTER 22,
PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS LICENSING
ACT AND HAVE COMPLETED THIS PLAT OF THE PROPERTY DESCRIBED HEREON IN
ACCORDANCE WITH SECTION 17-27A-608. I CERTIFY THAT I HAVE COMPLETED
THE SURVEY SHOWN HEREON IN ACCORDANCE WITH SECTION 17-23-17 AS
OUTLINED IN SECTION 17-27A-608(iii)(A), AND HAVE VERIFIED ALL
MEASUREMENTS AND HAVE PLACED MONUMENTS AS REPRESENTED ON THIS PLAT.
I FURTHER CERTIFY THAT BY AUTHORITY OF THE HEREON OWNERS, I HAVE MADE
THIS PLAT OF:

FOR REVIEW ONLY

MICHAEL J. STEWART UT L.S. 12480028

DATE

SURVEY NARRATIVE

THE PURPOSE OF THIS AMENDED PLAT IS ADJUST THE LINE BETWEEN THE SHOWN
LOTS AND TO ALSO ADJUST THE LINE WITH LOT 1 OF VERMILION HEIGHTS NO. 1
WHICH IS SHOWN ON A SEPARATE MAP. THIS AMENDMENT WAS REQUESTED BY
THE OWNER. ALL OTHER LOTS AND DIMENSIONS REMAIN UNCHANGED. I HAVE
CONDUCTED A FIELD SURVEY OF THE SHOWN PROPERTY AND HAVE DISCOVERED
DIFFERENCES IN RECORDED BEARINGS AND DISTANCES WHICH ARE SHOWN FOR
INFORMATIONAL AND RETRACEMENT PURPOSES ONLY. IT IS THE INTENT OF THIS
AMENDMENT TO ONLY CHANGE THE ABOVE MENTIONED LOTS AND TO LEAVE
EVERYTHING ELSE AS IT HAS BEEN RECORDED, RELIED UPON, AND CONVEYED IN
DEEDS AND OTHER LEGAL DOCUMENTS, THUS PRESERVING THE INTEGRITY AND
BONA FIDE RIGHTS OF ADJACENT OWNERS (UTAH STATE CODE: 17-27A-6).
EASEMENTS AFFECTED BY THIS AMENDMENT ARE DEPICTED HEREON. THE BASIS
OF BEARINGS FOR THIS SURVEY IS BASED ON THE BELOW STATED COORDINATE
SYSTEM AND CAN BE MEASURED BETWEEN THE NORTHEAST CORNER AND THE
NORTHWEST CORNERS OF THE KANAB TOWNSITE, N89°03'10\"W 5282.50 FEET.
THE GPS COORDINATE SYSTEM USED IN FIELD MEASUREMENTS WAS THE UTAH
COORDINATE SYSTEM 1983 SOUTH ZONE, US SURVEY FEET, SCALED TO
GROUND WITH NO LOCALIZATION APPLIED. ORIGINAL BEARINGS HAVE BEEN
ROTATED TO MATCH SAID COORDINATE SYSTEM.

LEGAL DESCRIPTION

THOSE PORTIONS OF LOT 15 AND LOT 25, KANAWOOD NO. 1, MORE PARTICULARLY
DESCRIBED AS-FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 25; THENCE, ALONG THE
NORTH LINE OF SAID LOT 25, SOUTH 86° 19' 18\"E 128.34 FEET, TO THE
NORTHEAST CORNER OF SAID LOT 25; THENCE, ALONG THE WEST LINE OF SAID LOT 15,
NORTH 00° 39' 58\"E 30.03 FEET, TO THE NORTHWEST CORNER OF SAID LOT 15;
THENCE, ALONG THE NORTHERLY LINE OF SAID LOT 15, SOUTH 66° 18' 49\"E 143.31 FEET, TO THE WESTERLY RIGHT-OF-WAY OF 250 EAST AND THE BEGINNING OF A
NON-TANGENT CURVE; THENCE, ALONG SAID RIGHT-OF-WAY AND CURVE TURNING TO
THE LEFT 63.91 FEET, WITH A CENTRAL ANGLE OF 22° 59' 30\", HAVING A RADIUS OF
159.27 FEET, AND WHOSE LONG CHORD BEARS SOUTH 11° 49' 23\"W 63.48
FEET; THENCE, CONTINUING ALONG SAID RIGHT-OF-WAY, SOUTH 00° 20' 17\"W
4.74 FEET, TO THE SOUTHEAST CORNER OF SAID LOT 15; THENCE, ALONG THE SOUTH
LINE OF SAID LOT 15, NORTH 89° 03' 10\"W 115.19 FEET; THENCE NORTH 00°
42' 22\"E 13.60 FEET; THENCE NORTH 89° 03' 10\"W 134.58 FEET, TO THE
EASTERLY RIGHT-OF-WAY OF 200 EAST AND THE BEGINNING OF A NON-TANGENT CURVE;
THENCE, ALONG SAID RIGHT-OF-WAY AND CURVE TURNING TO THE RIGHT 84.98 FEET,
WITH A CENTRAL ANGLE OF 02° 53' 50\", HAVING A RADIUS OF 1680.56 FEET, AND
WHOSE LONG CHORD BEARS NORTH 01° 58' 56\"E 84.97 FEET, TO THE POINT OF
BEGINNING, CONTAINING 0.52 ACRES (MORE OR LESS).

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED ARE THE RESPECTIVE OWNERS OF
THE ABOVE DESCRIBED TRACT OF LAND, AND HEREBY EXECUTE THE SAME TO ADJUST THE LOT
LINE BETWEEN LOTS 15 AND 25 OF KANAWOOD NO. 1, TO BE HEREAFTER KNOWN AS AMENDED
LOT 15 AND AMENDED LOT 25 OF KANAWOOD NO. 1. THE UNDERSIGNED HEREBY DEDICATE ALL
OF AMENDED LOT 15 AND AMENDED LOT 25 OF KANAWOOD NO. 1, AS SET FORTH
HEREIN, TO MAUREEN RAMSAY, ROBERT DELL RAMSAY, SHAYNE RAMSAY, AND LORI RAMSAY, ALL
AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, THE UNDERSIGNED OWNERS ALSO
HEREBY CONVEY TO AND ASSIGN ALL PUBLIC UTILITY COMPANIES A PERPETUAL, NON-EXCLUSIVE
EASEMENT OVER THE PUBLIC UTILITY EASEMENTS SHOWN ON THIS PLAT, THE SAME TO BE USED
FOR THE INSTALLATION, MAINTENANCE AND OPERATION OF UTILITY LINES AND FACILITIES. IN
WITNESS WHEREOF, WE HAVE SET OUR HAND THIS THE ____ DAY OF ____ 20__.

MAUREEN RAMSAY

ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

AS TO: AMENDED LOTS 15 AND 25

MAUREEN RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

MAUREEN RAMSAY

ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

AS TO: AMENDED LOTS 15 AND 25

MAUREEN RAMSAY

ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

AS TO: AMENDED LOTS 15 AND 25

MAUREEN RAMSAY

ROBERT DELL RAMSAY

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ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

AS TO: AMENDED LOTS 15 AND 25

MAUREEN RAMSAY

ROBERT DELL RAMSAY

SHAYNE RAMSAY

LORI RAMSAY

AS TO: AMENDED LOTS 1

Mayor
Colten Johnson
City Council
Arlon Chamberlain
Scott Colson
Chris Heaton
Boyd Corry
Peter Banks



KANAB
—UTAH—

City Manager
Kyler Ludwig
City Attorney
Kent Burggraaf
City Recorder
Celeste Cram
City Treasurer
Danielle Ramsay

DATE: July 8, 2025
TO: Mayor and City Council
SUBJECT: Street Sweeper Purchase
PREPARED BY: City Manager, Kyler Ludwig

Background:

The City's current stormwater, street, and other utility operations would benefit significantly from dedicated sweeping equipment. In addition to keeping streets clean, the proposed sweeper will support utility line excavation and stormwater infrastructure by removing debris that can obstruct storm drains.

Staff has reviewed state contract options and received a proposal through the Utah State Cooperative Contract for a Bucher V65t/h mounted on a Freightliner M2 106 Plus chassis, offered by Premier Truck Group and Cate Equipment. The combined cost for the chassis and sweeper body is \$370,901. Staff is still looking into other street sweeping options that may be presented at the meeting.

Key specifications include:

- Freightliner M2 chassis with Cummins 300 HP engine and Allison 3500 transmission
- 8.5 cubic yard stainless steel hopper and 415-gallon water tank (lifetime warranties)
- In-cab and remote-control functions, LED safety lighting, and integrated performance monitoring

This model is equipped for both sweeping and light excavation.

Analysis:

Utilizing the state contract ensures competitive pricing and expedites procurement. Although additional vendor quotes are being sought, the current bid is within the Stormwater Capital Budget. The unit's utility excavation capabilities present a cross-departmental benefit, allowing for cost-sharing among water, sewer, and stormwater funds.

Legal:

— A Western Classic —

Financial:

Budgeted Amount (Stormwater Capital Fund): \$500,000

Proposed Expenditure: \$370,901

Funding Strategy: While the majority of funding is proposed through the Stormwater Fund, cost-sharing from other utility funds (e.g., water or sewer) may be pursued due to the equipment's multi-functional capabilities.

Recommendations/Actions: It is recommended the City Council:

Authorize staff to proceed with the purchase of a street sweeper through the Utah State Cooperative Contract not to exceed \$375,000.



BUCHER
municipal

V Range

V65, V80





Extraordinary results from our highly regarded sweepers

The V Range has established itself as our most reliable and dependable truck mounted sweeper. Our latest sweepers have been developed from over 60 years of evolution and continuous improvement to meet the requirements of our customers.

With tailored machines in your chosen field, Bucher Municipal offer a wide choice of products and options, which ensures maximum performance is always achieved.

The V Range truck mounted road sweeper has been developed to provide longer on-station time with the lowest environmental impact, combined with ease of use and low operational costs.

The V Range excels in each of these areas; high performance, high productivity, lower cost of ownership, environmental impact, safety and operator experience.



V65t/V80t Auxiliary Engine

A twin engine sweeper provides the greatest flexibility. The sweeping operations are totally independent from the chassis and therefore can offer the lowest fuel consumption on low revs or best possible suction performance on maximum revs.



V65h/V80h Hydrostatic Drive

The patented hydrostatic gearbox can work with large chassis engines up to 280 hp. In hydrostatic drive, the sweeper offers infinitely variable speed control and can transit up to 25 mph. It can also be supplied with cruise control.



V65m/V80m PTO Drive

An engine PTO (power take off) can be used to drive all the sweeping functions. Due to the minimum PTO torque required, the Vm is limited to a selection of chassis brands.



Smoothflow

The cowl provides a noise suppressing and weather proof enclosure for the powapack. The unique Smoothflow air system has been designed to maximise airflow providing over 40% better suction performance over previous models.



8.5 or 10.5 yd³

8.5 or 10.5 yd³ hopper options.



40-50 gallon fuel tank

The V65t/V80t auxiliary engine uses only 1 gallon per hour making it an excellent choice.



High **performance**

The V Range is supplied with a choice of hopper capacities and a range of power packs to tailor the sweeper to the operation. A wide range of options extends the functionality further to provide a truly versatile machine.

Maximizing on-station time requires a balance of having enough water capacity to minimize refills, having enough hopper capacity to cope with large volumes of leaves or debris, having a payload great enough to meet the demands of a workday and being able to carry enough fuel to reduce non-productive travel.

Over years of development, Bucher Municipal feel we have achieved a near perfect balance of the requirements to provide possibly the best performance road sweeper.



Up to 15,432 lbs payload
With an 20 ton GVM.

Up to 141"
Up to 141" swept brush width on simultaneous sweep (with an optional side slide brush increasing swept brush width to 165").

Up to 1083 gallons

Standard water capacities from 1083 gallons on the V65 to 634 gallons on the V80 Rear Suction (V65 – 410 gallons, V80 -530 gallons), with additional options varying from 184 to 449 gallons (depending on option compatibility).

High **productivity**

Productivity is driven by reliability and dependability through fewer breakdowns or service interventions. Combine this with great suction performance, quick engage options and an ease of onsite adjustments or consumable replacements and your time working increases.

The V Range delivers great productivity with standard features and a wide range of options to match your operational needs.

25" or 20" channel brushes with an optional side slide brush arm for weed ripping or extended swept width.

The V Range dual sweep can sweep both near side and offside curbs and change from one to the other simply via a single button.

* Optional equipment

The Vt Range has a JCB industrial engine, designed for operating in dusty environments. Providing 295 ft/lb of Torque @1250 rpm, the Tier 4 Final engine is ideally suited for road sweeping operations while offering low fuel consumption.

Data-capture is standard via the JVM providing data on service information and the sweeper. Data can be downloaded via a USB stick and uploaded onto a spreadsheet showing engine revs, fuel consumption, sweeping time and if fitted with a tachograph, distance travelled and distance swept.

Variabrush allows the operator to maintain a safe and consistent distance from the pavement, by adjusting the channel brush position to follow the curb line; enhancing the functionality of the sweeper.



500 hours between routine services on JCB engines.

Shortest wheelbases designed with major chassis manufacturers to improve turning circles.



Top mounted wanderhose*

The top mounted wanderhose with 280 degree rotation, available in a 5.9" or 7.87" diameter with water injection, can be used to empty catch basins down to 61.81" safely from the curb side.



Simultaneous sweep*

Simultaneous sweep allows both brushes and vacuum nozzles to operate at the same time.



Rotatilt*

Rotatilt option adjusts the angle of the channel brush from the cab to clean crevasses and cambered roads.



Rear Suction nozzles*

Full width suction nozzles to the rear of the machine, in addition to mid-mounted nozzles for exceptional pick-up performance.



Supawash*

Provides an option for high pressure water, 7 gal/min @ 1450 PSI to clean roads and kerb lines. The hand lance and 49 ft hose reel can be used to clean street furniture and the machine itself.



Rear Mounted Wanderhose*

Heavy duty, rear mounted wanderhose is also available to allow catch basin emptying. The single piece rear hose provides fast deployment with a max cleaning depth of 58". *

Lower **Cost** of Ownership

Capital cost is only part of the operational expenditure of the sweeper. Fuel consumption, maintenance costs and resale values can outweigh the initial purchase price offering better value in the longer term.

The V Range has been designed to last, perform at lower revs and have more durable wearing parts.

The V Range features a 0.16" thick 1.4003 stainless steel hopper and integrated water tank. A 0.08" thick mild steel cowl is standard with optional 1.4003 stainless steel upgrade. Stainless steel mesh screens are also available if required.

The powder painted process starts with shot blasting components prior to the application of zirconium based pre-treatment to create a clean and adhesive surface for a satin primer. The resulting powder coat layer creates a highly effective barrier against corrosion increasing durability of the sweepgear.

* Optional equipment

The rear door features heavy duty stiffeners and the rear chute is made from stainless steel for extended durability.

Corten inlet tubes and seats reduce wear even in the harshest of environments.

Bolted replaceable rubber seals and quick change brushes reduce downtime for consumable replacements.

As standard, the V Range sweeper features a Pressadrain water purging system so that when freezing weather conditions are anticipated, water is easily and conveniently drained from the sweeper.

Water jets in the nozzle boxes are self-cleaning which extends the life of the components.



JVM screen

JVM system with 7" color screen provides fault diagnosis and operational feedback for the sweeper including engine codes.

Systems locker

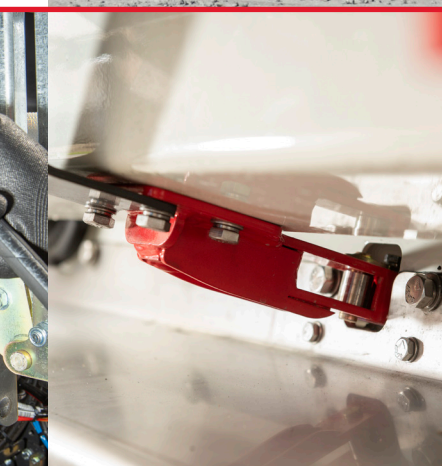
The electronic nodes, hydraulic adjustments and pneumatic systems are centralised in the systems locker complete with convenient LED strip light, making repairs and fault finding easier and faster.

Kick back feature

Trailing brush arms have a kickback function as standard protecting both the sweeper and street furniture.

Supawash Hose*

The Supawash hose has a short lead with a connector attached to the 15 metre hose. This allows the full length hose to be replaced quickly in the event of damage.



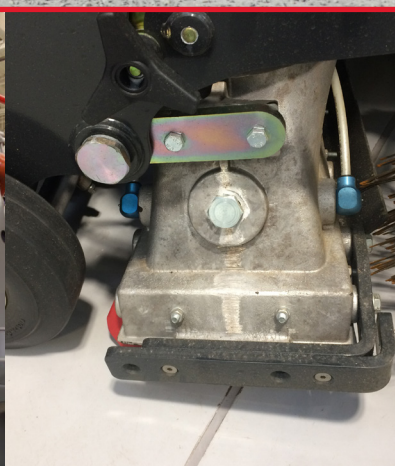
Door locking mechanism

Heavy duty twin locking mechanism with minimal proximity switches, to ensure a tight seal and prevention of leakage.



Combi cooler radiator

Single triple stack cooling pack for improved cooling performance and ease of cleaning.



Heavy duty nozzle*

Optional heavy duty nozzle box wheels and bumpers reduce damage and extend wheel life.



Easiclean*

Easiclean option can connect to a hydrant to flush the inside of the hopper, cleaning the roof duct and behind the inlet tubes.



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Low Environmental Impact

Road sweepers are the only vehicles on the road that reduce harmful emissions by trapping particulate matter collected from the road surface in the hopper. The V Range does this with the lowest environmental impact Bucher Municipal can design.

Low noise

The V Range sweepers are equipped with noise suppression hoods, encapsulating the auxiliary engine and fan casing and noise attenuation vanes are installed as standard in the air exhaust system. Noise at the driver's ear is less than 68 dB(A) at maximum revs (chassis dependant), creating a safer operating environment for both the driver and pedestrians. The engine can be set to lower revs for night sweeping which reduces the noise levels by 50%.

High dust suppression

Debris is sucked in a direct route from the vacuum nozzle into the hopper, reducing wear and tear as well as maintenance. Once debris is in the hopper, the cyclonic airflow helps separate debris, and the clean air is released into the atmosphere.

Low fuel consumption

The twin engine sweeper uses less fuel at lower revs than the single engine sweepers in the majority of applications. The twin engine has three power pack options to allow the best balance of fuel consumption, cost and power to match the application.

Low water usage

The V Range uses as standard yellow mist atomising jets to reduce water usage by 20% or red nozzle jets, with higher flow are available for heavier applications. The optional Water Recirculation System can save up to 237 gallons of water per day extending the on-station time and reducing the risk of dust going through the fan.



Smoothflow Air System

Re-designed airflow system to maximise air delivery and minimise losses, improving suction performance whilst reducing fuel consumption and noise.



Safety

Safety is everyone's responsibility and Bucher Municipal has considered all areas of human interaction when designing the V Range sweepers.

Automatic body prop

A highly visible, self-engaging body prop provides the operator and service personnel with a safe working environment. As it is disengaged from the radio controlled remote pendant, there is no need for anyone to work under an unsecured body.

Radio Controlled Pendant

The radio controlled remote pendant allows the operator to walk completely around the sweeper without having wires to contend with. The operator can adjust the wide sweep brush easily and can check the surroundings before opening the hopper or tipping.

Lighting

The V Range can be supplied with a wide range of optional LED work + hazard lights to make sweeping safer and easier.

Improved direct vision

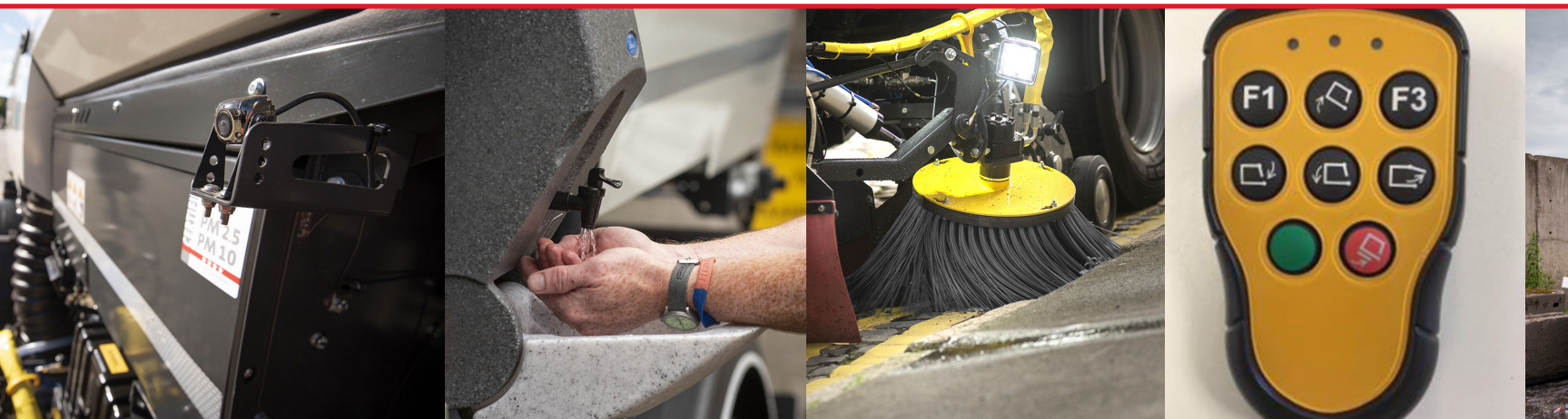
The V Range now comes with an adjustable JVM screen. This allows the operator to adjust the JVM screen and control box to suit their driving position.

An updated door controller keypad with improved information and LED lights indicate which sweeping functions are on so the operator reduces the number of times they have to look away from the road.

The V Range's JVM screen provides information on the sweeper's performance and doubles up as the camera screen, reducing the requirement for additional screens in the cab.

Engine bay access

The engine bay access is via a wide folding ladder with three points of contact. Hand rails provide safer access and regress in the engine bay area. The hydraulic tank provides a wider platform for the operator to stand on whilst carrying out minor inspections and checks.



Offside camera

Offside road view, providing additional vision for potential blind spot.

Handwash*

An electric hand wash option with removable bowl can be fitted to provide heated water for washing.

Hi-vis brush plates

High visibility brush plates and hose sleeves makes it easier for the operator to see the brush position and alerts pedestrians, cyclists and other vehicles to the position of the brushes.

Radio controlled pendant

Wireless pendant for hopper opening and tipping and wide sweep brush adjustments.



Sweepgear worklights

Optional Double or Triple sweepgear worklights illuminate the side of the sweeper and kerb



Beacons

Optional LED cab roof bar beacons



Rear worklights

Optional Rear mounted worklights offer an illuminated area behind the sweeper for reversing and working



LED flashers

Optional 4 LED flashers mounted on the rear door



Reversing lights

Optional Rear mounted work/reversing lights can provide other site traffic with a highly visual reverse indicator which can be set to flash when reversing for added safety.



LED light board

Optional LED light board with programmable messaging



High Tipping Angle Door

And sloping hopper floor for ease of discharge.



LP13 Signboard

An LED LP13 Signboard can be installed for highways contracts.



Body Prop

Highly visible self-engaging body prop



Triple Work Light*

Double or triple sweep gear work lights illuminate the side of the sweeper and kerb or the road planing kit. *

Operator **Experience**

The V Range sweeper has been cleverly thought through with the operator in mind. Ease of use, great suction performance, minimal effort required to set-up, clean and operate, often makes the V Range the operators' first choice sweeper.

JVM display

Daily checks are carried out via the JVM and auto-updates for the life of the sweeper. The center console can be adjusted to suit the operator's preferred position.

The JVM has a wide range of settings that can be tailored to suit the operational needs including optional Preference Plus for a range of additional settings to customise your sweepers functionality. Features available include a boost setting for Ecomode or pausing of the sweepgear when overloaded or on low fluid levels.

Door Controller

A heavy duty pause button allows the operator to lift all the sweep gear and put the engine in idle over until depressed again. This allows the operator to change from sweeping to transit in a quick and easy way, and easily back again to sweeping. The V Range remembers the last sweeping settings used each time.

Side Door Lockers

The V Range has two lockable large side lockers for storing equipment including wanderhose extensions and standpipes.

Cleaning

The V Range features a sloping hopper floor; this allows leaves and debris to slide out of the hopper easily, reducing the amount of cleaning required. The V Range also offers an optional Easiclean system which flushes the air duct and behind the inlet tubes.



Easiadjust Nozzle

Simple adjustment of the nozzle for reduced set up time.

Mesh retention hooks

The mesh screens are released and locked from the retaining clips via the door opening mechanism reducing the effort required to open and clean.

Door controller

The ergonomic door controller can be used for all the sweeping operations, brush position, pressure, speed, nozzle aperture, engine revs and water jets.

USB charging points

A center console, featuring cup holders and USB charging points, can be adjusted to suit the operator's preferred position.



Bucher Municipal North America Inc.

105 Motorsports Road
 Mooresville, NC 28115
 Tel. +1 704 658 1333
 Fax +1 704 658 1377
 info.bmna@buchermunicipal.com

www.buchermunicipal.com

At Bucher Municipal, we innovate and engineer better cleaning and clearing solutions, helping our customers grow and maintain efficient and profitable businesses. Leveraging the over 200-year-old heritage of Bucher, we are committed to helping you achieve more using less. Taking pride in being seen as a reliable partner, we work locally with you in realizing the possibilities for a smarter, cleaner and more efficient tomorrow. Today.



● Bucher Municipal locations
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The 5 Things
You Must Know
Before Buying a
Street Sweeper

Driven by better

Prepared for:
JAKE DUTTON
KANAB CITY CORP
26 N 100 E
KANAB, UT 84741
Phone: 435-644-2534

Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
Phone:

A proposal for
KANAB CITY CORP

Prepared by
PREMIER TRUCK GROUP
Skylar Dyreng

Jun 30, 2025

Freightliner M2 106 Plus
STATE OF UTAH COOPERATIVE CONTRACT # MA4778



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
JAKE DUTTON
KANAB CITY CORP
26 N 100 E
KANAB, UT 84741
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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Retail Price
Price Level		
PRL-29M	M2 PRL-29M (EFF:MY26 ORDERS)	STD
Data Version		
DRL-046	SPECPRO21 DATA RELEASE VER 046	N/C
Vehicle Configuration		
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	\$115,181.00
004-226	2026 MODEL YEAR SPECIFIED	STD
002-004	SET BACK AXLE - TRUCK	STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING	STD
003-012	LH PRIMARY STEERING LOCATION AND PREP FOR CUSTOMER SUPPLIED RH SIT-DOWN SECONDARY STEERING LOCATION WITH DUAL INSTRUMENT CLUSTER	\$53.00
General Service		
AA1-002	TRUCK CONFIGURATION	STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)	STD
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)	STD
AF2-998	NONE	N/C
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE	N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT	N/C
AA4-011	FIXED LOAD COMMODITY	N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS	STD
AB1-008	MAXIMUM 8% EXPECTED GRADE	STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	STD
995-091	MEDIUM TRUCK WARRANTY	STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs	



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 KANAB CITY CORP
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Data Code	Description	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs	
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs	

Truck Service

AA3-022	STREET SWEEPER BODY	N/C
AF3-1X8	JOHNSTON SWEEPERS	N/C
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in	

Engine

101-21X	CUM B6.7 300 HP @ 2600 RPM, 2600 GOV, 660 LB-FT @ 1600 RPM	\$6,475.00
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Electronic Parameters

79A-075	75 MPH ROAD SPEED LIMIT	N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT	N/C
79F-004	CUMMINS TRIP INFORMATION REPORTS ENABLED; LEVEL 1: 4 MPH, LEVEL 2: 7 MPH ABOVE ROAD SPEED LIMIT	N/C
79U-001	PTO GOVERNOR RAMP RATE - 25 RPM PER SECOND	N/C
80F-001	AUTOMATIC OIL LIFE MONITOR WITH ALERT AT 5% OF INTERVAL REMAINING	N/C
80J-001	REGEN INHIBIT SPEED THRESHOLD - 0 MPH	N/C

Engine Equipment

99C-024	EPA 2010/GHG 2024 CONFIGURATION	STD
13E-001	STANDARD OIL PAN	STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL	STD
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER	STD
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	STD
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	\$13.00
290-017	BATTERY BOX FRAME MOUNTED	STD
281-001	STANDARD BATTERY JUMPERS	STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB	STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN	STD
289-001	NON-POLISHED BATTERY BOX COVER	STD



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Data Code	Description	Retail Price
293-060	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, LOCKING IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	\$195.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE	STD
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR	STD
131-013	AIR COMPRESSOR DISCHARGE LINE	STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM	STD
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	STD
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	\$823.00
28F-015	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH	N/C
239-020	10 FOOT 00 INCH (120 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT	(\$4.00)
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP	N/C
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK	STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL	STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION	STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING	STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP	STD
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD(S)	N/C
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH	STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED	STD
110-003	CUMMINS SPIN ON FUEL FILTER	STD
118-001	FULL FLOW OIL FILTER	STD
120-998	NO COOLANT FILTER	STD



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Data Code	Description	Retail Price
266-100	700 SQUARE INCH ALUMINUM RADIATOR	STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT	STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT	STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES	STD
270-016	RADIATOR DRAIN VALVE	STD
168-002	LOWER RADIATOR GUARD	STD
134-001	ALUMINUM FLYWHEEL HOUSING	STD
132-004	ELECTRIC GRID AIR INTAKE WARMER	STD
155-057	DELCO 12V 29MT STARTER WITH INTEGRATED MAGNETIC SWITCH	STD

Transmission

342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	\$6,715.00
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Transmission Equipment

343-315	ALLISON VOCATIONAL PACKAGE 149 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS	N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES	N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD



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Data Code	Description	Retail Price
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE	STD
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE	\$721.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES	STD
84M-001	PUMP MODE INPUT ENABLED 3RD/4TH LOCKUP WIRED ON TCM INPUT AJ/BQ - ALLISON 5TH GEN TRANSMISSIONS	N/C
85B-004	4TH GEAR AND NEUTRAL INDICATION ON TCM OUTPUT C - ALLISON 5TH GEN TRANSMISSIONS	N/C
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP	\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	\$125.00
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN	STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED	\$254.00
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013	N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK	N/C
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)	STD

Front Axle and Equipment

400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE	STD
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES	STD
403-002	NON-ASBESTOS FRONT BRAKE LINING	STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	(\$12.00)
427-001	FRONT BRAKE DUST SHIELDS	\$49.00
409-006	FRONT OIL SEALS	STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES	STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS	STD
536-050	TRW THP-60 POWER STEERING	STD
539-003	POWER STEERING PUMP	STD



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Data Code	Description	Retail Price
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR	STD
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE	\$17.00
Front Suspension		
620-1E9	12,000# MONO TAPERLEAF FRONT SUSPENSION	STD
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION	STD
410-001	FRONT SHOCK ABSORBERS	STD
Rear Axle and Equipment		
420-009	MERITOR RS-21-160 21,000# R-SERIES SINGLE REAR AXLE	\$976.00
421-614	6.14 REAR AXLE RATIO	N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	STD
386-079	MXL 16T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	(\$308.00)
	USE HIGHEST POSSIBLE HANGAR BRACKET FOR GUTTERBROOM CLEARANCE	
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	STD
433-002	NON-ASBESTOS REAR BRAKE LINING	STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	N/C
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS	STD
425-002	REAR BRAKE DUST SHIELDS	\$65.00
440-006	REAR OIL SEALS	STD
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS	STD
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS	STD
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE	STD
Rear Suspension		
622-1MJ	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER	(\$1,608.00)
621-001	SPRING SUSPENSION - NO AXLE SPACERS	N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP	N/C
Pusher / Tag Equipment		

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Data Code	Description	Retail Price
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS	STD
Brake System		
018-002	AIR BRAKE PACKAGE	STD
490-100	WABCO 4S/4M ABS	(\$166.00)
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES	STD
904-001	FIBER BRAID PARKING BRAKE HOSE	STD
412-001	STANDARD BRAKE SYSTEM VALVES	STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM	STD
413-002	STD U.S. FRONT BRAKE VALVE	STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE	STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER	STD
479-012	AIR DRYER MOUNTED UNDER HOOD	N/C
460-001	STEEL AIR BRAKE RESERVOIRS	\$35.00
	MOUNT AIR TANKS BEHIND REAR AXLE...SAME AS UM6079	
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS	STD
485-037	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE DRIVER CAB ENTRY DOOR	\$120.00
Trailer Connections		
481-998	NO TRAILER AIR HOSE	STD
476-998	NO AIR HOSE HANGER	STD
310-998	NO TRAILER ELECTRICAL CABLE	STD
Wheelbase & Frame		
545-452	4525MM (178 INCH) WHEELBASE	N/C
546-099	9/32X3-7/16X10-1/16 INCH STEEL FRAME (7.14MMX255.6MM/0.281X10.06 INCH) 120KSI	\$50.00
552-133	1125MM (44 INCH) REAR FRAME OVERHANG	N/C
55W-004	FRAME OVERHANG RANGE: 41 INCH TO 50 INCH	N/C
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 112.6 in	
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 109.6 in	
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 261.43 in	
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 77.04 in	N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 79.13 in	N/C

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JAKE DUTTON
KANAB CITY CORP
26 N 100 E
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Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
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Data Code	Description	Retail Price
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in	
553-012	60 DEGREE ANGLE END OF FRAME CUTOFF	\$59.00
550-001	FRONT CLOSING CROSSMEMBER	STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER	STD
561-010	CROSSMEMBER FLUSH WITH BACK OF CAB	\$146.00
562-323	STANDARD MIDSHIP #1 CROSSMEMBER MOUNTED 585MM (23 INCH) FROM BACK OF CAB	N/C
572-001	STANDARD REARMOST CROSSMEMBER	STD
565-001	STANDARD SUSPENSION CROSSMEMBER	STD
Chassis Equipment		
556-1AN	THREE-PIECE 14 INCH STEEL CENTER BUMPER WITH FLEXIBLE PLASTIC ENDS	STD
558-001	FRONT TOW HOOKS - FRAME MOUNTED	\$74.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE	N/C
585-998	NO MUDFLAP BRACKETS	STD
590-998	NO REAR MUDFLAPS	STD
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS	STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS	STD
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE	STD
606-126	DRLG PREP FOR JOHNSTON NORTH AMERICA PER DWG 7044114, REV A, 05/13/15	\$104.00
607-026	CLEAR FRAME RAILS (EXCEPT AIR DRYER) OUTBOARD BOTH RAILS BACK OF CAB TO REAR SUSPENSION	\$218.00
Fifth Wheel		
578-998	NO FIFTH WHEEL	STD
Fuel Tanks		
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	\$355.00
218-005	RECTANGULAR FUEL TANK(S)	STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS	STD
212-007	FUEL TANK(S) FORWARD	STD
664-001	PLAIN STEP FINISH	STD
205-001	FUEL TANK CAP(S)	STD

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KANAB CITY CORP
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Data Code	Description	Retail Price
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	\$27.00
216-020	EQUIFLO INBOARD FUEL SYSTEM	STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE	STD
Tires		
093-16M	CONTINENTAL HSR3 11R22.5 14 PLY RADIAL FRONT TIRES	\$286.00
094-12P	CONTINENTAL HDR2+ 11R22.5 14 PLY RADIAL REAR TIRES	\$176.00
Hubs		
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS	STD
Wheels		
502-735	ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT 5.79 INSET ALUMINUM DISC FRONT WHEELS	\$394.00
505-736	ACCURIDE 43644 ACCU-LITE 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS	\$788.00
496-011	FRONT WHEEL MOUNTING NUTS	STD
497-011	REAR WHEEL MOUNTING NUTS	STD
Cab Exterior		
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	STD
650-008	AIR CAB MOUNTING	\$97.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE	\$36.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT	\$54.00
646-045	MOLD-IN COLOR GRILLE	STD
65X-011	MOLD-IN COLOR HOOD MOUNTED AIR INTAKE GRILLE	STD
644-004	FIBERGLASS HOOD	STD
690-002	TUNNEL/FIREWALL LINER	STD
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK	\$82.00
726-001	SINGLE ELECTRIC HORN	STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME	STD

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Data Code	Description	Retail Price
312-089	LED HEADLIGHT ASSEMBLY AND INCANDESCENT MARKER/TURN LAMP	\$825.00
302-047	LED AERODYNAMIC MARKER LIGHTS	STD
311-022	HEADLIGHTS OFF WITH IGNITION OFF, WITH DAYTIME RUNNING LIGHTS	\$21.00
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS	\$175.00
300-015	STANDARD FRONT TURN SIGNAL LAMPS	STD
744-1BK	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE	STD
797-001	DOOR MOUNTED MIRRORS	STD
796-001	102 INCH EQUIPMENT WIDTH	STD
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS	STD
74B-080	RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS	\$138.00
729-001	STANDARD SIDE/REAR REFLECTORS	STD
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES	N/C
768-043	63X14 INCH TINTED REAR WINDOW	STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS	STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS	STD
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD	STD
659-020	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED	N/C

Cab Interior

055-017	PROFESSIONAL TRIM PACKAGE	STD
707-105	MIST AND CARBON CLOTH INTERIOR "PROFESSIONAL"	STD
70K-016	CARBON WITH BASE BLACK ACCENT	STD
706-013	MOLDED DOOR PANEL	STD
708-013	MOLDED PLASTIC DOOR PANEL	STD
772-006	BLACK MATS WITH SINGLE INSULATION	STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET	\$42.00
691-001	FORWARD ROOF MOUNTED CONSOLE	STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS	STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY	STD



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Data Code	Description	Retail Price
742-007	(2) CUP HOLDERS LH AND RH DASH	STD
680-029	M2/SD DASH	STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER	STD
701-013	STANDARD HVAC DUCTING WITH PRE-FILTER FOR OUTSIDE AIR INTAKE	\$19.00
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH	STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY	\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR	STD
702-002	BINARY CONTROL, R-134A	STD
739-033	STANDARD INSULATION	STD
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES	STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM	STD
324-1B2	PREMIUM LED CAB LIGHTING	\$56.00
787-998	NO SECURITY DEVICE	N/C
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME	STD
78G-003	KEY QUANTITY OF 3	\$9.00
655-005	LH AND RH ELECTRIC DOOR LOCKS	STD
740-998	NO MATTRESS	STD
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	\$167.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	\$255.00
759-002	INBOARD DRIVER AND PASSENGER SEAT ARMRESTS	\$74.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS	STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER	\$2.00
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER	\$4.00
763-101	BLACK SEAT BELTS	STD
532-027	ADJUSTABLE STEERING COLUMN, SUPPLIER CONVERSION TO LH AND RH ADJUSTABLE TILT STEERING COLUMNS	(\$203.00)
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES	STD



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Data Code	Description	Retail Price
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS	STD
Instruments & Controls		
106-002	ELECTRONIC ACCELERATOR CONTROL	STD
732-998	NO INSTRUMENT PANEL-DRIVER	STD
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS	(\$59.00)
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK	N/C
870-001	BLACK GAUGE BEZELS	STD
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM	STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE	STD
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$12.00
721-001	97 DB BACKUP ALARM	\$44.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES	STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY	STD
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY	STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY	STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH	STD
844-001	2 INCH ELECTRIC FUEL GAUGE	STD
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS	\$134.00
48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS	\$96.00
48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP	\$6.00
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR	N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE	STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE	\$30.00

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Data Code	Description	Retail Price
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER	STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY	STD
736-998	NO OBSTACLE DETECTION SYSTEM	(\$4,324.00)
72J-998	NO DR ASSIST SYSTEM	(\$32.00)
73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME	\$420.00
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL	(\$1,134.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM	(\$1,080.00)
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE	STD
679-998	NO OVERHEAD INSTRUMENT PANEL	STD
35M-010	1 QUICKFIT PROGRAMABLE MODULE (QPM/XMC)	\$735.00
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE	\$32.00
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	N/C
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO	N/C
750-002	(2) RADIO SPEAKERS IN CAB	STD
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF	\$47.00
749-998	NO CB RADIO MOUNTING PROVISION	STD
75W-998	NO MULTIBAND ANTENNA	(\$108.00)
78C-998	NO DIGITAL SATELLITE AUDIO RECEIVER ANTENNA	(\$85.00)
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS	STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER	STD
817-001	STANDARD VEHICLE SPEED SENSOR	STD
812-001	ELECTRONIC 3000 RPM TACHOMETER	STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE	STD
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD

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 JAKE DUTTON
 KANAB CITY CORP
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Data Code	Description	Retail Price
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE	\$40.00
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP	STD
329-111	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED	\$105.00
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER	N/C
4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER	N/C
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	\$43.00
264-032	(2) OVERHEAD MOUNTED LANYARD CONTROLS: (1) OFFICER AIR HORN AND (1) DRIVER AIR HORN	\$82.00
883-998	NO TRAILER HAND CONTROL BRAKE VALVE	STD
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY	STD
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY	STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS	N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR	STD
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT	STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY	STD
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR	STD

Design

065-000	PAINT: ONE SOLID COLOR	STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY	STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	STD
964-6Z7	BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX	STD
963-003	STANDARD E COAT/UNDERCOATING	STD

Certification / Compliance

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Data Code	Description	Retail Price
996-009	U.S. AND CANADA (DUAL CERTIFICATION), EXCEPT SALES CABS AND GLIDER KITS	N/C

Secondary Factory Options

99B-001	SHIP TO FONTAINE (MOUNT HOLLY, NC) PRIOR TO DELIVERY	N/C
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TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$129,557.00

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS	\$791.00
RD1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$1,500.00
R26-001	MY26 ESCALATOR	\$2,500.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAG-074	TOWING: 1 YEAR/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$230.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$230.00

Dealer Installed Options

Application Version 12.0.303
Data Version PRL-29M.046
KANAB M2106+ 4X2 B6.7 ALLISION
BUCHER V6...



06/30/2025 11:18 AM

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KANAB CITY CORP
26 N 100 E
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		Front	Rear	
DUAL	DUAL STEER CONVERSION PER FONTAINE QUOTATION # 079478	0	0	\$19,200.00
Total Dealer Installed Options		0 lbs	0 lbs	\$19,200.00

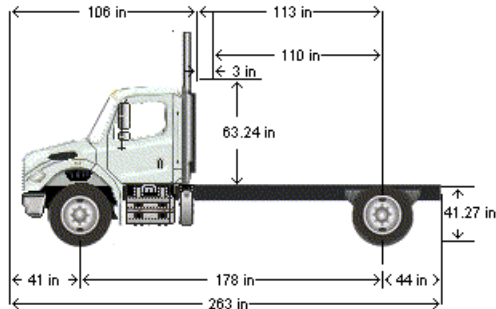
(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

ModelM2106
Wheelbase (545)4525MM (178 INCH) WHEELBASE
Rear Frame Overhang (552)..... 1125MM (44 INCH) REAR FRAME OVERHANG
Fifth Wheel (578).....NO FIFTH WHEEL
 Mounting Location (577)NO FIFTH WHEEL LOCATION
 Maximum Forward Position (in)0
 Maximum Rearward Position (in)0
 Amount of Slide Travel (in)0
 Slide Increment (in)0
 Desired Slide Position (in)0.0
Cab Size (829).....106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016).....RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY
WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in).....3.0

TABLE SUMMARY - DIMENSIONS

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Dimensions	Inches
Bumper to Back of Cab (BBC)	106.3
Bumper to Centerline of Front Axle (BA)	40.7
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	112.6
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	109.6
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	156.9
Cab Height (CH)	63.2
Wheelbase (WB)	178.1
Frame Overhang (OH)	44.3
Overall Frame Length	261.4
Overall Length (OAL)	263.2
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.3

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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Q U O T A T I O N

M2 106 PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM B6.7 300 HP @ 2600 RPM, 2600 GOV, 660 LB-FT @
1600 RPM
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
MERITOR RS-21-160 21,000# R-SERIES SINGLE REAR
AXLE
23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING
REAR SUSPENSION WITH LEAF SPRING
HELPER

DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP
SINGLE FRONT AXLE
12,000# MONO TAPERLEAF FRONT SUSPENSION
106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
4525MM (178 INCH) WHEELBASE
NO FIFTH WHEEL
9/32X3-7/16X10-1/16 INCH STEEL FRAME
(7.14MMX255.6MM/0.281X10.06 INCH) 120KSI
1125MM (44 INCH) REAR FRAME OVERHANG

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	95,326	\$	95,326
EXTENDED WARRANTY		\$	230	\$	230
DEALER INSTALLED OPTIONS		\$	19,200	\$	19,200
CUSTOMER PRICE BEFORE TAX		\$	114,756	\$	114,756

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(152)	\$	(152)
TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE		\$	(0)	\$	(0)
BALANCE DUE	(LOCAL CURRENCY)	\$	114,604	\$	114,604

***PRICE INCLUDES \$1,500 TARIFF FEE. THIS TARIFF IS VALID FOR UNITS WITH A SCHEDULED BUILD DATE BETWEEN 8/4 AND 10/31. FUTURE TARIFF FEES WILL NOT EXCEED \$2,000 IF ORDER IS RECEIVED BY 10/17.**

APPROVAL: Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.



Prepared for:
JAKE DUTTON
KANAB CITY CORP
26 N 100 E
KANAB, UT 84741
Phone: 435-644-2534

Prepared by:
Skylar Dyreng
PREMIER TRUCK GROUP
2240 SOUTH 5370 WEST
SALT LAKE CITY, UT 84120
Phone:



BUCHER municipal

STANDARD BUILD

Dealer

Cate Equipment

End User

Kanab City

P/O #

V65t/h - Standard Sweeper Equipment

Prices effective

January 1, 2025

Standard Factory Warranty: 2 years or 2,000 Hours

Stainless Steel Cowling with 1 1/4" Sound Proof Liner	L.E.D Indicators on All Solenoid Plugs
Completely Covered & Sealed Auxiliary Engine Compartment	Step-Up Gear Box Driven Vacuum Fan via Fluid Coupler
10" Inside Diameter Vacuum Hose with Straight Inlet Design	Coolant/Oil Pressure Shutdown System
Electrical Over Hydraulic Hopper Lift System	Maxigap: In-Cab Vacuum Nozzle Tilt System
Molded Composite 50 Gallon Auxiliary Engine Fuel Tank w/ Locking Cap	28" Diameter Trailing Arm Design Gutter Brooms with LED Work Lights
8.5 Cubic Yard Stainless Steel Hopper with Lifetime warranty	16" x 50" Wide sweep Broom
55 degree Dump Angle of hopper w/ Maximum Payload Indicator	"Unhanded" Suction Nozzle & Gutter Broom Assemblies
Two (2) Hopper Drain Ports on Rear Door: 3" Drain Hose & 2" Ball Valve	In-Cab Dual Gutter Broom Speed Control
Two (2) Side Mounted Hopper Access Doors; LH & RH	In-Cab Gutter Broom Down Pressure Control
Two (2) Lockable Built-In Hopper Side Storage Lockers: LH & RH	Master Sweep Control Switch to Start/Stop All Sweeping Functions
415 Gallon Stainless Steel Water Tank w/ Lifetime Warranty	20 Gallon Hydraulic Oil Tank
Remote Ground Level Drains: Engine, Hydraulic, Gearbox Oil & Coolant	Catwalk 60" x 12"
Four (4) Gutter Broom Water Spray Jets Per Side	125 Micron Suction & 25 Micron Return Hydraulic Filters
Bumper Mounted Wide sweep Water Spray Bar with Four (4) Spray Jets	Hopper and Water Tank Interconnect
Four (4) Internal Water Spray Jets at each Vacuum Nozzle	Automatic Safety Body Prop with Hands Free Release
Remote Grease Zerk for Wide Sweep Pivot	Turbo III Precleaner for Auxiliary Engine
Handheld Pendant Wide Sweep Broom Down Pressure Control	25' Hydrant Hose with Coupling & Wrench
Remote Handheld Pendant Dump Controls	Centralized Weatherproof Systems Locker with Strip LED Light
Electrical Wiring Color and Number Coded	25 ft. Wash-down Hose
Dust Proof Electrical Wiring - IP65 Standards	Two (2) Rear Mounted LED Strobos with Limb Guards
Water Proof Electrical Wiring - IP67 Standards	Body Paint Two Part Epoxy Factory White
In Cab integrated sweeper controls with data capture and to monitor performance	Engine Pack & Sweep Gear Powder Coated Gray
Stainless Steel Hopper Screens	1 each Sweeper Ops Manual & Parts & Service CD - English

QTY	ID Number	DESCRIPTION	2025 List Price	2025 List Extended
1	V65s	Single Gutter Broom with Pneumatic Flap	\$182,000	\$182,000
0	V65t	Dual Gutter Brooms with Pneumatic Flaps	\$188,000	\$0
0	JCB-LP74	JCB Ecomax 74 HP (55kW) @ 2,200 RPM Turbocharged Tier 4 Final Diesel Engine.	Standard	\$0
0	JCB-HP125	JCB Ecomax Tier 4 Final 125HP 97kW @2200 RPM Requires EN690 (or equivalent) Ultra-low Sulphur fuels.	\$16,000	\$0
0	Hydro-2025	Single Chassis Engine Hydrostatic Powered Machine Heavy Duty Gearbox (HGB3-VS)	\$17,000	\$0
1	K30025	Gutter Broom In-Cab Tilt Control - Dual	\$5,000	\$5,000
0	K30218	Gutter Broom In-Cab Tilt Control - Single	\$2,500	\$0
1	K30653	Gutter Broom Lateral In-Cab Control - (Dual) available on Dual Sweep VTs only	\$3,000	\$3,000
0	K30652	Gutter Broom Lateral In-Cab Control - (Single) available on Single Sweep VTs only	\$1,600	\$0
0	K30022	Simultaneous Sweep	\$1,450	\$0
0	K30257	Widesweep Broom <u>Powascrub</u> - Added down pressure for SEVERE application. NOTE: Risk of Significant reduction in broom life	\$1,650	\$0
0	K30257D	Dual Gutter Broom <u>Powathrust</u> - Added down pressure for SEVERE application. NOTE: Risk of Significant reduction in broom life.	\$3,000	\$0
0	K30257S	Single Gutter Broom <u>Powathrust</u> - Added down pressure for SEVERE application. NOTE: Risk of Significant reduction in broom life.	\$1,700	\$0
0	K30018	Bonded Intake Ducts, Tubes and Heavy Duty Wearplates - Rubberized (Dual)	\$5,300	\$0
0	K30240	Bonded Intake Ducts, Tubes and Heavy Duty Wearplates - Rubberized (Single)	\$2,100	\$0
0	K39907	Additional Full Width Wide Mouth Nozzles (Requires HP Engine & Simultaneous Sweep Options) or Narrow Mouth	\$18,000	\$0
1	K39901	Screen Vibrator - Pneumatic	\$2,300	\$2,300
1	K49904	EZ Clean - Hopper Body Flush Out (2 nozzles)	\$3,500	\$3,500
1	K30024	Catch Basin, Powaboom 8" Diameter includes two (2) Aluminum - 4 ft. <u>Crown</u> and 6 ft. <u>flanged</u> Extensions	\$10,000	\$10,000
0	K39911	Four (4) Foot Aluminum <u>Crown</u> extension.	\$700	\$0

QTY	ID Number	DESCRIPTION	2025 List Price	2025 List Extended
0	K39913	Four (4) Foot Aluminum <u>flanged</u> extension.	\$700	\$0
0	K39915	Six (6) Foot Aluminum <u>Crown</u> extension.	\$750	\$0
0	K39917	Six (6) Foot Aluminum <u>flanged</u> extension.	\$750	\$0
0	K39914	Extension Rack Rear door or mid-mounted; holds 2 extensions (Includes option subframe)	\$3,550	\$0
0	K30481	6" Spring Rear Mounted Littasnatch with air operated gate	\$6,200	\$0
0	K30519	Supawash, 8 gpm, 1500 psi Handlance only	\$9,600	\$0
1	K30145	Supawash, 8 gpm, 1500 psi with Handlance, Wide Sweep Broom Spray Bar Rear Mounted & Suction Nozzle Spray Bar Rear Mounted	\$12,000	\$12,000
0	K39908	Supawash, 8 gpm, 1500 psi with Handlance, Wide Sweep Broom Spray Bar Rear Mounted & Suction Nozzle Spray Bar Rear Mounted & Curb Nozzle	\$13,000	\$0
0	K31088	Rear Door Drain Valve - 4" diameter	\$1,700	\$0
0	K39999	Additional Stainless Steel Water Tank 225 Gallons - Adds 20 inches to WB Consult factory prior to placing order.	\$19,000	\$0
0	K30368	PM-10 Dual, available on Dual Sweep VTs. Adds 9 Extra Spray Nozzles Per Side	\$6,000	\$0
0	K30369	PM-10 Single, available on Single Sweep VTs. Adds 9 Extra Spray Nozzles	\$3,200	\$0
1	K30186	Split Arrow Stick, LED	\$2,900	\$2,900
0	K39914 SF	Option Subframe (required for Rear Door rack and Arrowboard Installation)	\$2,500	\$0
0	K12228	Fire Extinguisher 5 Pound	\$450	\$0
1	K30483	Strobe, Amber (Cab Mounted) LED with Limb Guard	\$1,075	\$1,075
0	K30151	Engine/Cowl Mounted Worklight LED	\$650	\$0
0	K30153	Work Lights Set of two (Rear mounted) LED	\$1,000	\$0
0	JNA001	Camera Single Rear Vision Displayed on JVM	\$2,000	\$0
0	JSL002	Cameras Dual Rear & Side Displayed on JVM	\$3,000	\$0
1	JSL003	Cameras: Triple Rear & Both Sides Displayed on JVM	\$4,100	\$4,100
1	PP 001	Preference Plus - extended functionality for custom monitoring, reporting and sweep settings.	\$1,900	\$1,900

QTY	ID Number	DESCRIPTION	2025 List Price	2025 List Extended
0	TM00001	Extra - Bucher Technical Manual - Paper Copy	\$575	\$0
0	TM00001	Extra Bucher Operator's Manual - Paper Copy	\$350	\$0
0	JNA100CD	Extra Bucher CD Manuals - Includes Operators, Parts, Service and Technical	\$450	\$0
0	K37633	Set of Spare Keys for Sweeper: Fuel Cap, Systems Locker or Side Lockers	\$350	\$0
0	K37635	Custom Paint Color: Sweeper Body and or Chassis. Dealer must provide a 3x5 paint sample and the RAL or PPG paint code. GET QUOTE	\$0	\$0
Sweeper Body Options Subtotal				\$227,775

QTY	SPECIAL BODY OPTIONS AND MODIFICATIONS	Price
1	Graco Automatic Lubrication System	\$10,300
1	Freightliner M2 106 chassis w/ B6.7/300HP (Premier Truck Group on state contract #MA4778)	\$114,604
1	Tariff charge on the Sweeper Body is 8%	\$18,222
0		
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
Subtotal		\$370,901

Standard Chassis Equipment

AM/FM/WB Radio CD, A/C, Dual Air Suspension Seats, Remote & Heated Mirrors, Back Up Alarm, Chasiss Dualization and Allison 2500 RDS Transmission, 2 group 31 batteries 2250 CCA, 160 amp Alternator, Battery disconnect, Right hand exhaust, power windows and locks.

		2025 List Price	2025 List Extended
0	2025/2026 Freightliner M2 PLUS Conventional Chassis, 33K GVW, Cummins ISB 6.7 200 HP Engine with Allison 2500 Transmission. Includes Chassis Dualization. Two-speed rear axle - Ratio 5.86/8.17	\$150,000	\$0
0	2025/2026 Kenworth T-380 Conventional Chassis, 33K GVW, Paccar PX7-200 HP Engine with Allison 2500 Transmission includes Chassis Dualization. Single Speed Rear Axle Ratio 6.14	\$159,000	\$0
0	2025/2026 - For V65h Freightliner M2 PLUS Conventional Chassis, 33K GVW, Cummins ISB 6.7 300 HP Engine and 3500 Allison Transmission. Includes Chassis Dualization. Single Speed Rear Axle - 6.14 Ratio	\$165,000	\$0
0	ILO Dualization - RH Sweeping Camera System. Brigade VBV System w/ 1-10" monitor & (2) Cameras	\$7,500	\$0
Please Note: A chassis supplied by a dealer must comply with ALL of BMNA's chassis specifications. Any deviations will be corrected at dealer's expense. Consult Factory Prior to Placing Order. The Dealer is RESPONSIBLE for dualizing.			

QTY	SPECIAL CHASSIS OPTIONS AND MODIFICATIONS	Price
0	Dualization Deduction \$<14,000>	\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0		\$0
0	FREIGHT - FOB Origin - Mooresville	\$0
Total		\$370,901

Purchase Order

Dealer shall bear sole responsibility for the accuracy of the order. BMNA will build and invoice to match this signed confirmation. Please reconcile ALL pricing and build specifications.

BMNA Price and Build sheet will take precedent over any other document submitted to commence a sweeper order with BMNA.

Any request to add options or modify after signing this order confirmation will result in a 15% surcharge of the dealer net option price.

BMNA will not accept any purchase order(s) encumbered with conditional contingencies.

Print Name

Signature

Date

Kanab

Land Use Ordinance

Chapter 06 – Parking Requirements

Section 6-1 Off-Street Parking Required

Section 6-2 Size

Section 6-3 Access to Individual Parking Space

Section 6-4 Numbers of Parking Spaces

Section 6-5 Access Requirements

Section 6-6 Location of Gasoline Pumps

Section 6-7 Maintenance of Parking Lots

Section 6-8 Lighting of Parking Lots

Section 6-9 Parking Space Reductions

Section 6-10 Handicapped Accessible Parking

Section 6-11 Downtown Parking District

Section 6-1 Off-Street Parking Required

At the time any building or structure is erected or enlarged or increased in capacity or any use is established, there shall be provided off-street parking spaces for automobiles adjacent to the building, structure or use in accordance with the following requirements.

Section 6-2 Size

The dimensions of each off-street parking space shall be at least nine (9) feet by twenty (20) feet for diagonal or ninety-degree spaces; or nine (9) by twenty-two (22) feet for parallel spaces, exclusive of access drives or aisles, provided that in parking lots of not less than twenty (20) parking spaces the Planning Commission may approve a design allowing not more than twenty (20) percent of such spaces to be not less than seven and one-half (7½) feet by fifteen (15) feet to be marked and used for compact automobiles only.

Type of Space	Minimum Width	Minimum Length
Diagonal	9 feet	20 feet
90° Angle	9 feet	20 feet
Parallel	9 feet	22 feet
Compact (approved 20%)	7½ feet	15 feet

Section 6-3 Access to Individual Parking Space

Except for single-family and two-family dwellings, access to each parking space shall be from a private driveway and not from a public street.

Kanab

Land Use Ordinance

Chapter 06 – Parking Requirements

Section 6-4 Numbers of Parking Spaces

A professional parking study may be required by the Planning Commission. The number of off-street parking spaces required shall be as follows:

#	Type of Use	Parking Spaces Requirement
1.	Business or professional offices	1 per 300 sq. ft. of floor area
2.	Churches, sports arenas, auditoriums, theaters, assembly halls, meeting rooms	1 per each 3.5 seats of maximum seating capacity
3.	Commercial properties fronting Highway 89/SR11	Parking may be modified by a conditional use permit
4.	Dwellings, single-family, two-family, multi-family and cluster (townhouse and condominium)	2.25 per dwelling unit
5.	Furniture and appliance stores	1 per 600 sq. ft. of floor area
6.	Handicapped and motorcycle parking spaces	1 handicapped per 25 spaces, plus 1 per each additional 50 spaces, & 1 motorcycle stall per 25 spaces
7.	Hospitals	2 per each bed
8.	Hotels, motels, motor hotels	1 per each sleeping unit, plus parking for all accessory uses as herein specified.
9.	Lodging House	1 space per each 2 persons.
10.	Nursing homes	4, plus 1 per each 5 beds
11.	Restaurants, taverns, private clubs, and all other similar dining and/or drinking establishments	1 per each 3.5 seats or 1 per each 300 sq. ft. (excluding kitchen, storage, etc.), whichever is greater
12.	Retail stores, shops	1 per each 300 sq. ft. of retail floor space.
13.	Shopping centers or other groups of uses not listed above	As determined by conditional use permit or Planned development procedure, if applicable, or by the Kanab City Planning Commission.
14.	Storage units (commercial)	1 per each 30 ft of building frontage storage space
15.	Wholesale establishments, warehouses, manufacturing establishments, and all industrial uses	As determined by conditional use permit or by planned development requirements, if applicable, or by the Kanab City Planning Commission, but in no case fewer than 1 space for each employee projected for the highest employment shift.
16.	All other uses not listed above	As determined by the Kanab City Planning Commission, based on the nearest comparable use standards.

Kanab

Land Use Ordinance

Chapter 06 – Parking Requirements

Section 6-5 Access Requirements

Adequate ingress and egress to and from all uses shall be provided as follows (Minimum widths of drives within parking lots are provided in the Kanab City Design and Construction Standards):

A. Residential Lots

- a. Residential lots with less than one hundred (100) feet of street frontage shall have not more than two (2) driveways, each of which shall be a maximum of twenty-five (25) feet wide at the street lot line, or one (1) driveway with a maximum of 50 feet wide at the street lot line. Driveways shall not be closer than six (6) feet to each other.
- b. Residential lots with more than one hundred (100) feet of street frontage are allowed one additional driveway for each additional fifty (50) feet of street frontage, each of which shall be a maximum of twenty-five (25) feet wide at the street lot line, or one (1) driveway with a maximum of fifty (50) feet wide at the street lot line. Driveways shall not be closer than six (6) feet to each other.
- c. Circular driveways shall count as one (1) driveway.

B. Other than Residential lots - Access for each lot shall be provided to meet the following requirements:

1. Not more than two (2) driveways shall be used for each one hundred (100) feet or fraction thereof of frontage on any street.
2. No two (2) of said driveways shall be closer to each other than six (6) feet, and no driveway shall be closer to a side property line than three (3) feet.
3. Each driveway shall be not more than fifty (50) feet wide, measured at right angles to the centerline of the driveway, except as increased by permissible curb return radii. The entire flare of any return radius shall fall within the right-of-way.
4. No driveway shall be closer than ten (10) feet of any intersection at any corner as measured along the property line.
5. In all cases where there is an existing curb and gutter or sidewalk on the street, the applicant for a permit shall provide a safety island along the entire frontage of the property, except for the permitted driveways. On the two (2) ends and street side of each such island shall be constructed a concrete curb, the height, location, and structural specifications of which shall be in accordance with the City of Kanab Design and Construction Standards.
6. Where there is no existing curb and gutter or sidewalk, the applicant may at his option install such safety island and curb, or, in place thereof shall construct along the entire length of the property line (except in front of the permitted driveways) a curb, fence, or pipe rail not exceeding two (2) feet or less than eight (8) inches in height.
7. All other uses not listed above as determined by the Kanab City Planning Commission, based

Kanab

Land Use Ordinance

Chapter 06 – Parking Requirements

on the nearest compatible use standards.

Section 6-6 Location of Gasoline Pumps

Gasoline pumps shall be set back not less than eighteen (18) feet from any street line to which the pump island is perpendicular, and twelve (12) feet from any street line to which the pump island is parallel, and not less than ten (10) feet from any residential or agricultural district boundary line. If the pump island is set at an angle on the property, it shall be so located that the automobiles stopped for service will not extend over the property line.

Section 6-7 Maintenance of Parking Lots

Every parcel of land, or portion thereof, used as a public or private parking lot, accessed by customers, employees, for deliveries, and/or for other commercial or manufacturing purposes, shall be developed and maintained in accordance with the following requirements:

A. Parcel with a retail store front:

1. Customer Parking and Receiving areas (shared with customer parking area) - Each off-street parking lot shall be surfaced with a minimum of 2 inches of asphalt or 3½ inches of Portland cement or equivalent. The parking area shall be so graded as to dispose of all surface water. If such water is to be carried to adjacent streets, it shall be piped under sidewalks. Areas used solely for the purpose of displaying vehicles and boats for sale or rent need not be hard surfaced, however any areas designated for customer or employee parking shall be hard surfaced.
2. Employee Parking and Receiving areas (not shared nor routinely accessed by customers and not facing or adjacent to a public street) shall, at a minimum, be surfaced with certified road base with one of the following: packed gravel; asphalt; concrete; or a double chip seal.
3. All entrances and exits shall be hard surface with asphalt or concrete aprons, in accordance with Kanab City Standards, that extends a minimum of twenty (20) feet into the parking area
4. All parking areas shall be well maintained and free of standing water, potholes, washboard bumps, ruts, mud, weeds and debris.
5. Landscaping – Each parking lot accessed by customers or facing or adjacent to a public street shall be landscaped, including a tree diamond installed every twelve (12) parking spaces, or with a 6-foot-wide island with a tree at the end of all parking rows, and shall be permanently maintained.

B. Parcel without a retail store front:

1. Surfacing for roadways and/or employee parking shall be certified road base with one of the following: packed gravel; asphalt; concrete; or a double chip seal.
2. All roadways and spaces shall be well maintained and free of standing water, potholes, washboard bumps, ruts, mud, weeds and debris.
3. All entrances and exits shall be hard surface with asphalt or concrete aprons, in accordance with Kanab City Standards, that extends a minimum of twenty (20) feet into the parking areas.

Kanab

Land Use Ordinance

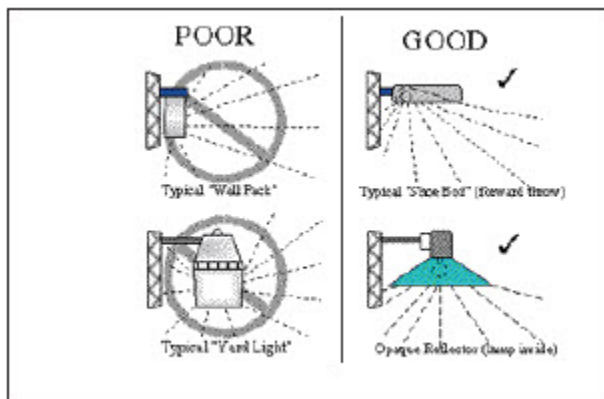
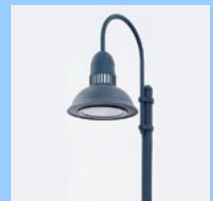
Chapter 06 – Parking Requirements

4. All customer parking for office areas shall be hard surface with asphalt or concrete, in accordance with Kanab City Standards.
5. Shall follow landscaping requirements as outlined in Chapter 9 of the Kanab City Land Use Ordinances

Section 6-8 Lighting of Parking Lots

- A. Down Lighting: To protect the views of the night sky, all outside lighting shall be "down lighting" so that lighting does not trespass to adjoining properties. All exterior lighting should provide for the illumination of buildings and grounds for safety purposes, but in an aesthetic manner. All exterior lighting shall be shielded or hooded so that no light is allowed to spill or trespass onto adjacent properties.
- B. Colors: Warm lighting colors are encouraged. Blue white colors of fluorescent and mercury vapor lamps are prohibited.
- C. Minimum Levels; Motion Sensors: All exterior lighting should be reduced to the minimum levels necessary for safety and security purposes. The use of motion sensors and timers is encouraged.
- D. Parking Lot Lighting: Minimum adequate lighting should be provided in all parking areas, with emphasis placed on appropriate lighting at entrances and exits. All parking area lighting shall be integrated with landscape features. The height of pole mounted fixtures shall be held to a minimum practical height, but not exceeding twenty feet (20').

Examples of Dark-Sky Sensitive Lighting



Section 6-9 Parking Space Reductions

Parking Space Requirements enumerated in Section 6-4 may be reduced by up to 50% of the requirement when one or a combination of the following methods is utilized:

Adopted January 22, 2008; Amended June 28, 2022

Kanab

Land Use Ordinance

Chapter 06 – Parking Requirements

1. A shared parking agreement between the applicant and adjacent land-owners (up to 40% reduction).
 - a. Up to 50% of parking stalls in an adjacent parking lot may be applied toward the reduction, provided that:
 - i. The applicant demonstrates that the adjacent use is reciprocal in time and volume for parking demand.
 - ii. All parking stalls identified in the agreement are within 500 feet of the entrance of the building.
2. The presence of a drive-thru (up to 10% reduction).
3. The presence of bicycle parking. One (1) parking space reduced for every two bicycle parking spaces provided (up to 10% reduction).
4. The presence of motorcycle parking. One (1) parking space reduced for each motorcycle parking space provided (up to 10% reduction).
5. Within Downtown Overlay: Identification of nearby on-street parking. Up to 50% of on-street parking located within 300 feet of the building may be applied toward the reduction (up to 20% reduction).
6. Within Downtown Overlay: primary entrance and at least 75% of the length of the front building facade located within 10 feet of the sidewalk and oriented toward the street (up to 20% reduction).

Section 6-10 Handicapped Accessible Parking

Parking lots shall provide adequate “accessible” parking spaces in compliance with the Americans with Disabilities Act (ADA).

Section 6-11 Downtown Parking District

This parking district is created to improve and increase on street parking for the Downtown District, and there should be back lot parking and inter-connection between parcels (See Exhibit F). The boundaries for this area shall include the following roadways: Along US 89 (aka Center Street, 100 East, 200 West) from 200 South to 200 West one (1) block on each side of roadways on each side of said US 89.

Effective 5/7/2025

10-9a-523 Simple boundary adjustment -- Full boundary adjustment -- Process -- Review by land use authority.

- (1) A person may propose a simple boundary adjustment to a land use authority as described in this section.
- (2) A proposal for a simple boundary adjustment shall:
 - (a) include a conveyance document that complies with Section 57-1-45.5; and
 - (b) describe all lots or parcels affected by the proposed boundary adjustment.
- (3) A land use authority shall consent to a proposed simple boundary adjustment if the land use authority verifies that the proposed simple boundary adjustment:
 - (a) meets the requirements of Subsection (2); and
 - (b) does not:
 - (i) affect a public right-of-way, municipal utility easement, or other public property;
 - (ii) affect an existing easement, onsite wastewater system, or an internal lot restriction; or
 - (iii) result in a lot or parcel out of conformity with land use regulations.
- (4) If the land use authority determines that a proposed simple boundary adjustment does not meet the requirements of Subsection (3), a full boundary adjustment is required.
- (5) To propose a full boundary adjustment, the adjoining property owners shall submit a proposal to the land use authority that includes:
 - (a) a conveyance document that complies with Section 57-1-45.5;
 - (b) a survey that complies with Subsection 57-1-45.5(3)(b); and
 - (c) if required by municipal ordinance, a proposed plat amendment corresponding with the proposed full boundary adjustment, prepared in accordance with Section 10-9a-608.
- (6) A land use authority shall consent to a proposed full boundary adjustment made under Subsection (5) if:
 - (a) the proposal submitted to the land use authority under Subsection (5) includes all necessary information;
 - (b) the survey described in Subsection (5)(b) shows no evidence of a violation of a land use regulation; and
 - (c) if required by municipal ordinance, the plat amendment corresponding with the proposed full boundary adjustment has been approved in accordance with Section 10-9a-608.
- (7)
 - (a) Consent under Subsection (3) or (6) is an administrative act.
 - (b) Notice of consent under Subsection (3) or (6) shall be provided to the person proposing the boundary adjustment in a format that makes clear:
 - (i) the land use authority is not responsible for any error related to the boundary adjustment; and
 - (ii) a county recorder may record the boundary adjustment.
- (8) A boundary adjustment is effective from the day on which the boundary adjustment, as consented to by the land use authority, is recorded by a county recorder along with the relevant conveyance document.
- (9) The recording of a boundary adjustment does not constitute a land use approval.
- (10) A municipality may enforce municipal ordinances against, or withhold approval of a land use application for, property that is subject to a boundary adjustment if the municipality determines that the resulting lots or parcels are not in compliance with the municipality's land use regulations in effect on the day on which the boundary adjustment is recorded.

Amended by Chapter 40, 2025 General Session

Effective 5/7/2025

10-9a-608 Subdivision amendments.

- (1)
- (a) A fee owner of land, as shown on the last county assessment roll, in a subdivision that has been laid out and platted as provided in this part may file a petition with the land use authority to request a subdivision amendment.
 - (b) Upon filing a petition to request a subdivision amendment under Subsection (1)(a), the owner shall prepare and, if approved by the land use authority, record a plat in accordance with Section 10-9a-603 that:
 - (i) depicts only the portion of the subdivision that is proposed to be amended;
 - (ii) includes a plat name distinguishing the amended plat from the original plat;
 - (iii) describes the differences between the amended plat and the original plat; and
 - (iv) includes references to the original plat.
 - (c)
 - (i) The land use authority shall provide notice of a petition filed under Subsection (1)(a) by mail or email to:
 - (A) each affected entity that provides a service to a property owner of record of the portion of the plat that is being vacated or amended; and
 - (B) each property owner of record within the portion of the subdivision that is proposed to be amended.
 - (ii) The notice described in Subsection (1)(c)(i)(B) shall include a deadline by which written objections to the petition are due to the land use authority, but no earlier than 10 calendar days after the day on which the land use authority sends the notice.
 - (d) The land use authority shall hold a public hearing within 45 days after the day on which a petition is filed under Subsection (1)(a) if:
 - (i) any property owner within the subdivision that is proposed to be amended notifies the municipality of the owner's objection in writing before the deadline for objections as described in Subsection (1)(c)(ii); or
 - (ii) a municipal ordinance requires a public hearing if all of the property owners within the portion of the subdivision proposed to be amended have not signed the proposed amended plat.
 - (e) A land use authority may approve a petition for subdivision amendment no earlier than:
 - (i) the day after the day on which written objections were due to the land use authority, as described in Subsection (1)(c)(ii); or
 - (ii) if a public hearing is required as described in Subsection (1)(d), the day the public hearing takes place.
 - (f) A land use authority may not approve a petition for a subdivision amendment under this section unless the amendment identifies and preserves any easements owned by a culinary water authority and sanitary sewer authority for existing facilities located within the subdivision.
- (2) The public hearing requirement of Subsection (1)(d) does not apply and a land use authority may consider at a public meeting an owner's petition for a subdivision amendment if:
- (a) the petition seeks to:
 - (i) join two or more of the petitioner fee owner's contiguous lots;
 - (ii) subdivide one or more of the petitioning fee owner's lots, if the subdivision will not result in a violation of a land use ordinance or a development condition;
 - (iii) on a lot owned by the petitioning fee owner, adjust an internal lot restriction imposed by the local political subdivision; or

- (iv) alter the plat in a manner that does not change existing boundaries or other attributes of lots within the subdivision that are not:
 - (A) owned by the petitioner; or
 - (B) designated as a common area; and
 - (b) notice has been given to adjoining property owners in accordance with any applicable local ordinance.
- (3) A petition under Subsection (1)(a) that contains a request to amend a public street or municipal utility easement is also subject to Section 10-9a-609.5.
- (4) A petition under Subsection (1)(a) that contains a request to amend an entire plat or a portion of a plat shall include:
 - (a) the name and address of each owner of record of the land contained in the entire plat or on that portion of the plat described in the petition; and
 - (b) the signature of each owner described in Subsection (4)(a) who consents to the petition.
- (5) A surveyor preparing an amended plat under this section shall certify that the surveyor:
 - (a) holds a license in accordance with Title 58, Chapter 22, Professional Engineers and Professional Land Surveyors Licensing Act;
 - (b)
 - (i) has completed a survey of the property described on the plat in accordance with Section 17-23-17 and has verified all measurements;
 - (ii) has referenced a record of survey map of the existing property boundaries shown on the plat and verified the locations of the boundaries; or
 - (iii) has referenced the original plat that created the lot boundaries being amended; and
 - (c) has placed monuments as represented on the plat.

Amended by Chapter 40, 2025 General Session

Chapter 2A

Subdivision Process

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

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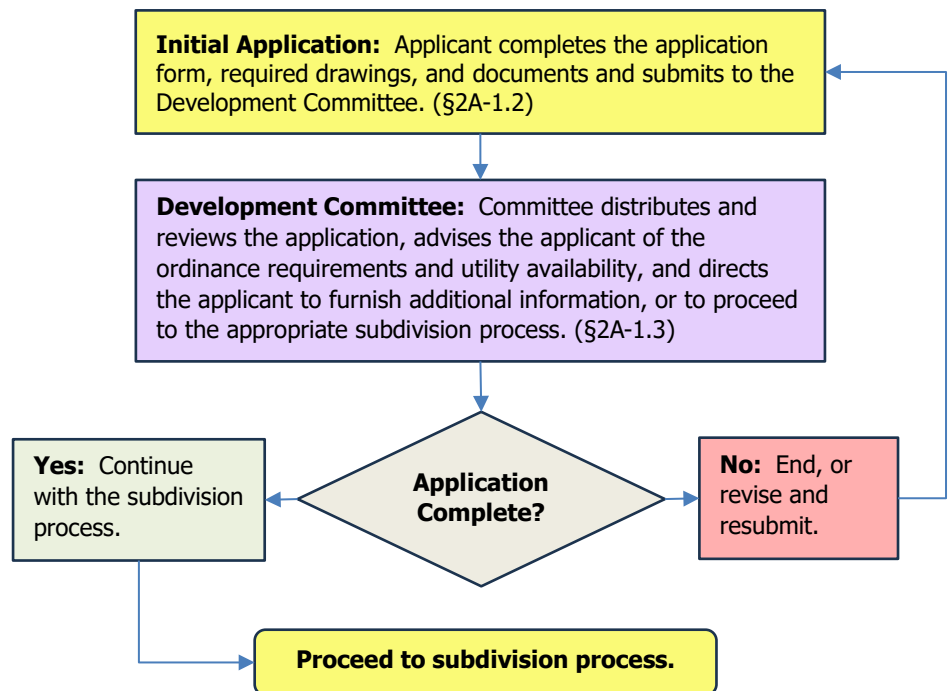
Section 2A-5 Record of Condominium Plat

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Section 2A-1 Initial Application

Figure 1 - Initial Application Process



Subdivision Ordinance

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Subdivision Process

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

2A-1.1. An applicant may obtain approval for a subdivision, condominium plat, plat amendment, lot-line adjustment or plat vacation through the process as outlined herein; except that applications for new subdivisions intended for single family, duplex, or townhome shall proceed according to Chapter 2B of this Subdivision Ordinance.

2A-1.2. An applicant shall complete and submit an initial application form to the Kanab City Development Committee. The application shall be accompanied by the following:

2A-1.2.1. Sketch Plan: The sketch plan shall include the following:

2A-1.2.1.1. A vicinity map or recent aerial photograph showing the general location of the subdivision and the property boundary of the proposed area to be subdivided clearly shown, including a north arrow, map scale and designated public street access.

2A-1.2.1.2. Significant natural and man-made features on the site and within one-half (1/2) mile of any portion of the proposed project boundary.

2A-1.2.1.3. Acreage of the proposed project boundary, the number of lots, typical lot dimensions and the approximate area of each lot.

2A-1.2.1.4. Approximate proposed phasing sequence, if project is planned to be completed in phases.

2A-1.2.1.5. Mapped floodplains and sensitive land areas relative to the project boundary as outlined in the Kanab City Land Use Ordinance.

2A-1.2.1.6. Proposed location of master planned streets as correlated with the Kanab City Transportation Master Plan. Exact locations are flexible, but proposed roads must satisfy the intent and purpose for each master planned roadway.

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2A-1.2.2. Narrative: The narrative shall be a brief written statement which clearly describes in detail the intent of the project request including public street access, connection to existing public utilities, and the type of wastewater disposal system proposed.

2A-1.3. Development Committee Review:

The Development Committee will review the project application and advise the applicant of the ordinance requirements and utility availability, and will direct the applicant to furnish additional information, or to proceed with the appropriate subdivision process. The review may include input from municipal departments and/or utility providers. The review shall include, but not be limited to, the following:

- i. Does the application meet the requirements of this Ordinance?
- ii. Are all the lots suitable for building?
- iii. Have sensitive lands been identified in accordance with the Kanab City Land Use Ordinance, and if so, have the conditions been abated?
- iv. Will all lots front public or private streets once development is complete?
- v. Is the subdivision consistent with the General Plan?
- vi. Do the streets conform to the guidelines found in the Transportation Master Plan?
- vii. Will the development enhance the character and aesthetics of the community?

Section 2A-2 Minor Subdivision (9 or Fewer Lots)

2A-2.1. An applicant may subdivide property into less than 10 lots as a minor subdivision, provided that all proposed lots or parcels front a dedicated public street

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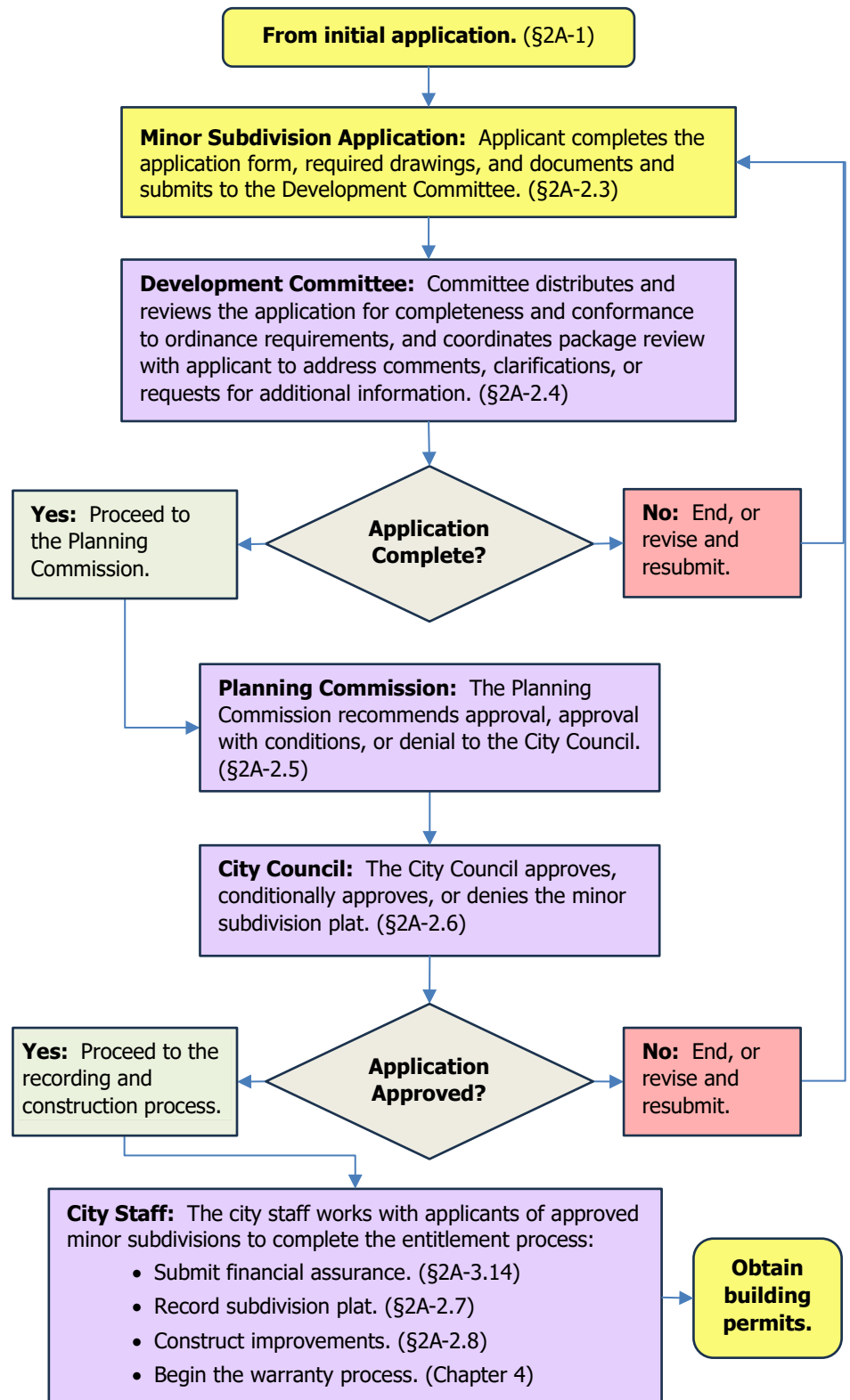
or private street, comply with the applicable zone standards, and are approved through the process as outlined herein.

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

Figure 2 - Minor Subdivision Process



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2A-2.2. Initial Application

An applicant shall complete the initial application process as outlined in Section 2A-1.

2A-2.3. Minor Subdivision Application

Following completion of the initial application process, an applicant shall complete and submit an application form for a minor subdivision to the Kanab City Development Committee. The application shall be accompanied by the following and a completed checklist showing the applicant included all elements:

2A-2.3.1. The name of applicant or authorized agent and contact information.

2A-2.3.2. The subdivision name.

2A-2.3.3. The property address and parcel number.

2A-2.3.4. Minor Subdivision Plat Drawing: Four (4) 24" x 36" size copies and twelve (12) 11" x 17" size copies of a Minor Subdivision Plat drawing. The plat shall include:

2A-2.3.4.1. The proposed subdivision name;

2A-2.3.4.2. The name and address of the applicant, engineer, or surveyor for the subdivision and owners of the land to be subdivided;

2A-2.3.4.3. The boundary dimensions and legal description of the subdivision and each lot therein, with accuracy within 0.010' and with the point of beginning clearly labeled;

2A-2.3.4.4. A minimum scale of 1" = 50';

2A-2.3.4.5. Existing rights-of-way and easement grants of record for streets, underground utilities and other public purposes;

2A-2.3.4.6. A north arrow facing the top of right margin;

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2A-2.3.4.7. The latest date on each sheet;

2A-2.3.4.8. The acreage or square footage for all parcels or lots and the length and width of the blocks and lots intended for sale;

2A-2.3.4.9. A legend of symbols;

2A-2.3.4.10. All survey monuments;

2A-2.3.4.11. The street-indicating numbers and/or names and the lots numbered consecutively.

2A-2.3.4.12. The location, width, centerline bearings and curve data (including delta angle, radius, length, tangent and the long cord on curves) and other dimensions of all existing proposed or platted streets and easements;

2A-2.3.4.13. The streets, lots, and properties within two hundred feet (200') surrounding the subdivision shown in ghost lines; and

2A-2.3.4.14. The approval signature blocks for:

2-2.3.4.14.1. Owner's dedication and acknowledgment;

2-2.3.4.14.2. Surveyor's stamped certificate with the subdivision boundary legal description;

2A-2.3.4.14.3. City Surveyor's approval;

2A-2.3.4.14.4. City Engineer's approval;

2A-2.3.4.14.5. City Attorney's approval as to form;

2A-2.3.4.14.6. Director of Public Works' approval;

2A-2.3.4.14.7. Planning Commission acceptance;

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2A-2.3.4.14.8. City Council approval; and

2A-2.3.4.14.9. County Recorder's certificate.

2A-2.3.5. Utility Service Commitment Letters: A letter from the power, water, and sewer utility provider stating its commitment to provide service to the proposed project and to be operational prior to the issuance of any building permit. The application must also include written approval from the Public Health Department if it is determined that the property is not serviced by the public sewer system.

2A-2.3.6. Lot Addresses: A list of street addresses for each lot, numbered in accordance with the Kanab City address grid system.

2A-2.3.7. Title Report: A title report prepared within the previous 30 days.

2A-2.3.8. Any additional items that may be requested by the Development Committee during the initial application process.

2A-2.3.9. Fee: The minor subdivision plat fee as outlined in the Kanab City Land Use Ordinance.

2A-2.3.10. Signature and Acknowledgement: By signing the Minor Subdivision application form, the applicant acknowledges:

2A-2.3.10.1. That the applicant or agent of the applicant has read the Subdivision Ordinance;

2A-2.3.10.2. That the applicant understands the provisions of the Subdivision Ordinance; and

2A-2.3.10.3. That the applicant will fully and completely comply with the provisions and requirements contained therein.

2A-2.4. Development Committee Review:

2A-2.4.1. The Development Committee shall review the application and accompanying documentation for

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

compliance with this ordinance.

2A-2.4.2. Copies of the application and accompanying documentation may be furnished to the City Attorney, City Engineer, Public Works Department, or other interested parties, who will review the documentation and make recommendation back to the Development Committee.

2A-2.4.3. Additional information such as a soils investigation, drainage study, deed restrictions, or other information deemed necessary to fulfill the purpose of this ordinance as described may be requested from the applicant by the Development Committee during the review.

2A-2.4.4. Once all information requested has been furnished, evaluated, and addressed to the satisfaction of the Development Committee, the application will be forwarded to the Planning Commission and placed in the next available meeting agenda.

2A-2.5. Planning Commission Public Meeting: The Kanab City Planning Commission shall hold a public meeting on the application and recommend its approval, denial, or modification to the City Council.

2A-2.6. City Council Public Meeting: The Kanab City Council may hold a public meeting based on the Planning Commission recommendation on the application, and shall approve, deny, or approve with conditions.

2A-2.7. Owner's Duty to Record: The owner(s) of the approved minor subdivision shall record the approved Minor Subdivision Plat in the Kane County Recorder's Office. An applicant's failure to record within one year of City Council approval shall render the subdivision void. In such case, the applicant must commence the subdivision process anew.

2A-2.8. Improvement Requirements for Building Permits in Minor Subdivisions:

2A-2.8.1. Building permits shall not be issued until

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utilities are available for connection to and adequate fire protection is in place for the lot or parcel proposed for construction, in accordance with City requirements. A utility plan may be required by the utility provider as part of this process.

2A-2.8.2. Street improvements such as curb, gutter, and sidewalk are required prior to the issuance of a building permit through one or both of the following means:

2A-2.8.2.1. Construct street improvements to match existing conditions on adjacent or contiguous properties; or

2A-2.8.2.2. Sign a "non-opposition" waiver for a future special improvement district.

2A-2.8.3. Sidewalks must be installed prior to an occupancy permit being issued, unless the requirement is waived by the Kanab City Council.

2A-2.8.4. Certain improvement requirements set forth in this Ordinance may be waived by the City Council in a public meeting, upon recommendation from the Development Committee and Planning Commission.

Section 2A-3 Subdivisions (10 or More Lots)

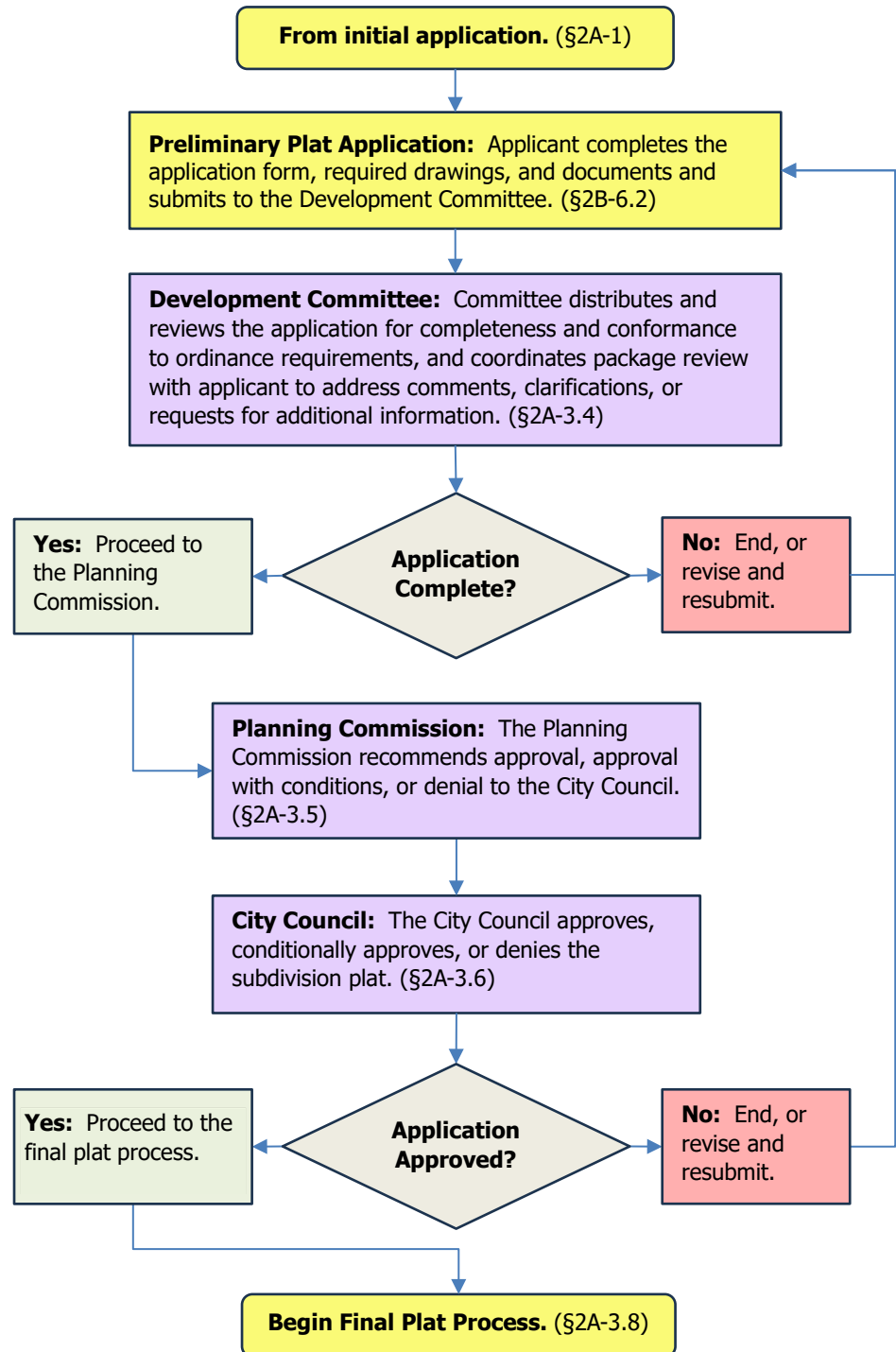
2A-3.1. An applicant may subdivide property through the preliminary plat and final plat process as outlined herein, provided that all proposed lots or parcels comply with the applicable zone standards and that all subdivision design standards and infrastructure requirements are or will be met.

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Figure 3 - Preliminary Plat Application Process



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2A-3.2. Initial Application: An applicant shall complete the initial application process as outlined in Section 2A-1.

2A-3.3. Preliminary Plat: Following completion of the initial application process, an applicant shall complete and submit an application form for a preliminary plat to the Kanab City Development Committee. The application shall include all elements of Kanab City Ordinance 2B-6.2.

2A-3.4. Development Committee Review (Preliminary):

2A-3.4.1. The Development Committee shall review the preliminary plat application and accompanying documentation for compliance with this Ordinance.

2A-3.4.2. Copies of the application and accompanying documentation may be furnished to the City Attorney, City Engineer, Public Works Department, or other interested parties, who will review the documentation and make recommendation back to the Development Committee.

2A-3.4.3. Additional information may be requested from the applicant by the Development Committee during the review.

2A-3.4.4. Once all information requested has been furnished, evaluated, and addressed to the satisfaction of the Development Committee, the application will be forwarded to the Planning Commission and placed in the next available meeting agenda.

2A-3.5. Planning Commission Consideration (Preliminary):

2A-3.5.1. The Planning Commission shall hold a public hearing on the preliminary plat by providing reasonable notice of the public hearing at least 10 days before the date of the public hearing.

2A-3.5.2. Upon review and consideration of the preliminary plat, at a meeting called for such purpose, the Planning Commission shall recommend

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its approval, denial, or approval with conditions to the City Council. Such a decision shall be made within 45 days of said meeting. In the event the Planning Commission fails to make a recommendation within said 45-day period, the preliminary plat shall be deemed denied.

2A-3.6. City Council Consideration (Preliminary): The City Council may hold a public hearing and shall, within forty-five (45) days of the Planning Commission's recommendation, approve, deny, or conditionally approve the preliminary plat.

2A-3.7. Failure to Record and Preliminary Plat Time Extension: Failure to record a final plat within twelve (12) months of approval of the preliminary plat by the Kanab City Council shall render the preliminary plat null and void, unless:

2A-3.7.1. Applicant requests an extension of time from the Kanab City Council.

2A-3.7.2. Such extension, if granted, will be permitted in six-month increments.

2A-3.7.3. If no extension is requested with the twelve (12) month time frame and the applicant desires to record the final plat, the applicant must commence the subdivision process anew.

2A-3.8. Final Plat: Upon City Council approval of the preliminary plat, the applicant shall prepare and submit an application form for a final plat to the Kanab City Development Committee. The application shall include all elements of Kanab City Ordinance 2B-6.3.

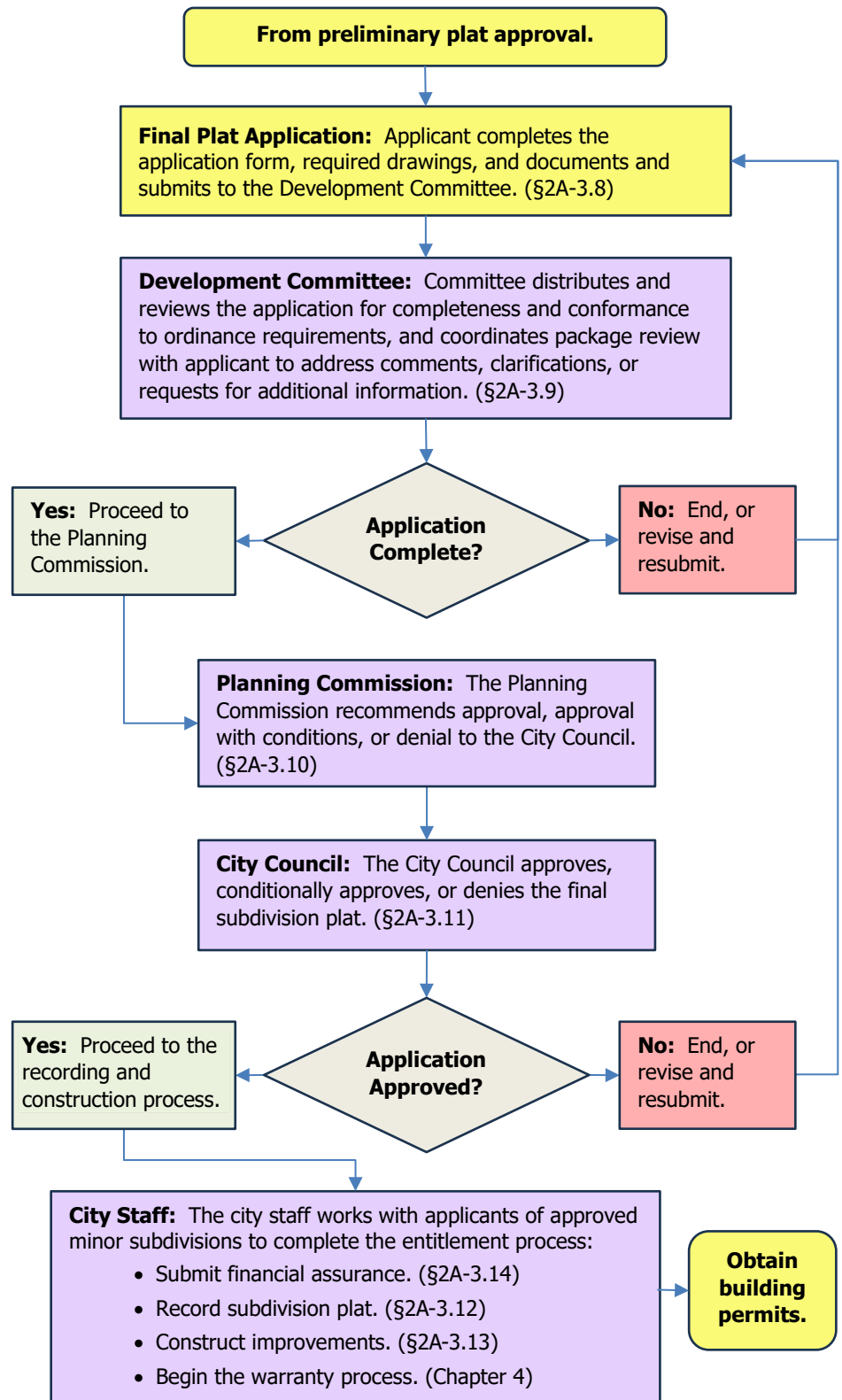
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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

Figure 4 - Final Plat Application Process



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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

2A-3.9. Development Committee Review (Final):

2A-3.9.1. The Development Committee shall review the Final Plat application and accompanying documentation for compliance with this Ordinance.

2A-3.9.2. Copies of the application and accompanying documentation may be furnished to the City Attorney, City Engineer, Public Works Department, or other interested parties, who will review the documentation and make recommendation back to the Development Committee.

2A-3.9.3. Additional information may be requested from the applicant by the Development Committee during the review.

2A-3.9.4. Once all information requested has been furnished, evaluated, and addressed to the satisfaction of the Development Committee, and upon receipt of the owners' tax clearance, the application will be forwarded to the Planning Commission and placed on the next available meeting agenda.

2A-3.10. Planning Commission Consideration (Final):

2A-3.10.1. The Planning Commission may, in its discretion, hold a public hearing on the final plat by providing reasonable notice of the public hearing at least 10 days before the date of the public hearing.

2A-3.10.2. Upon review and consideration of the final plat, at a meeting called for such purpose, the Planning Commission shall recommend its approval, denial, or approval with conditions to the City Council. Such a decision shall be made within 45 days of said meeting. In the event the Planning Commission fails to make a recommendation within said 45-day period, the final plat shall be deemed denied.

2A-3.11. **City Council Approval (Final):** Upon a determination that the proposed plat is consistent with

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the General Plan, and upon receipt of a recommendation from the Planning Commission, the City Council may approve a final subdivision plat.

2A-3.12. Owner's Duty to Record: The owner(s) of an acknowledged, certified, and approved final plat shall furnish a mylar drawing of such plat and record the plat in the Kane County Recorder's office. An applicant's failure to record a final plat within one year of City Council approval shall render the plat void. In such a case, the applicant must commence the subdivision process anew.

2A-3.13. Subdivision Improvements: Public improvements required by City ordinances or listed in the approved improvement plan accompanying the final plat must be completed within one (1) year of recordation of the final plat, unless such time is extended by the Kanab City Council.

2A-3.14. Financial Assurance: The subdivision owner shall furnish a financial assurance for the review, inspection, construction, and one-year guarantee of completed public improvements as outlined in Chapter 4 of this Ordinance.

Section 2A-4 Vacating or Amending a Subdivision Plat

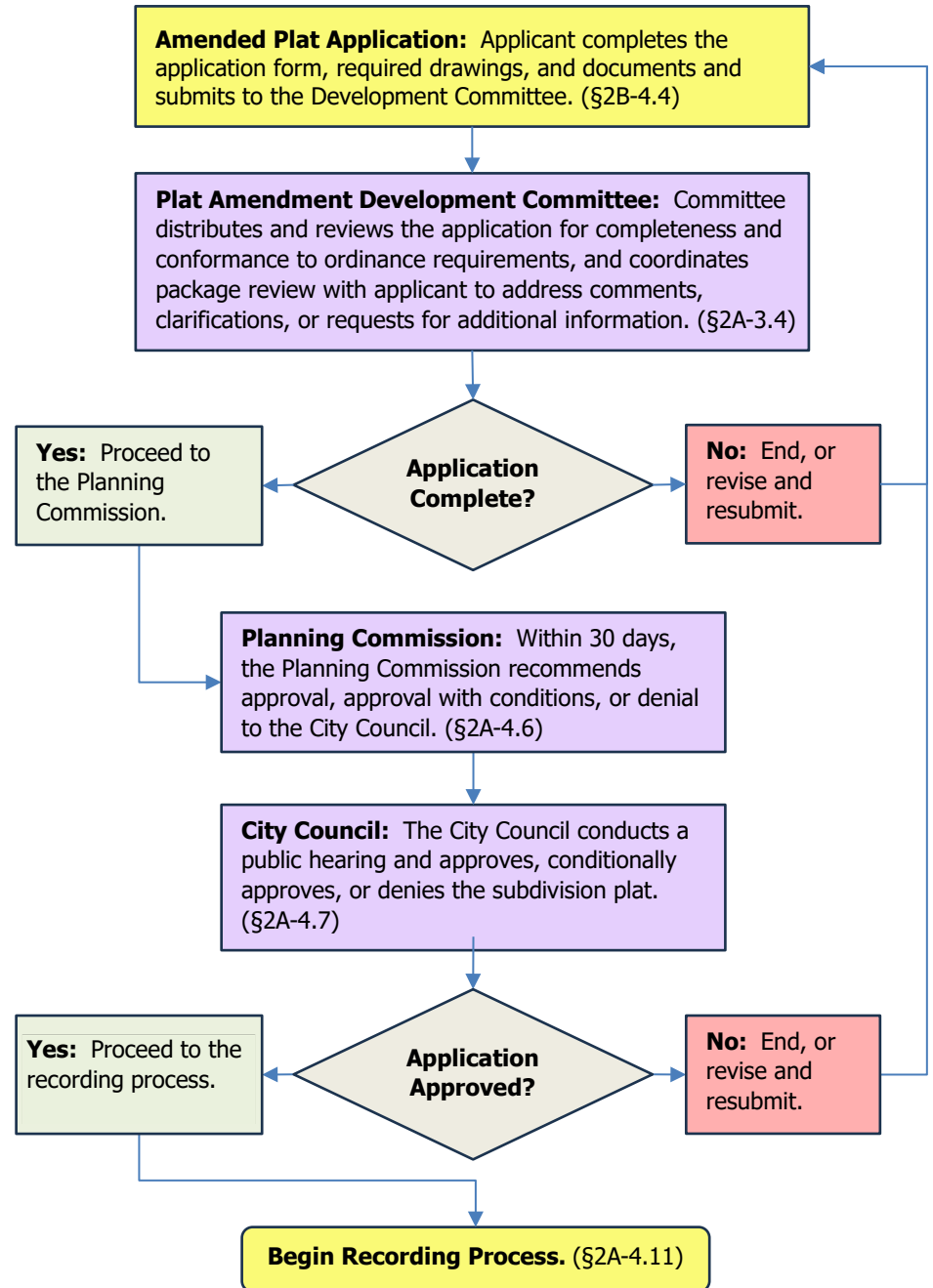
2A-4.1. The City Council, by ordinance, may, with or without a petition, consider any proposed vacation, alteration, or amendment of a subdivision plat, any portion of a subdivision plat, or any street or lot contained in a subdivision at a public hearing.

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

Figure 5 - Plat Vacation or Amendment Process



2A-4.2. Any fee owner, as shown on the last county assessment roll, of land within a subdivision that has been laid out and platted as provided in this part may, in writing, petition the City Council to have the plat, any

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portion of it, or any street or lot contained in it, vacated, altered, or amended as provided in this section.

2A-4.3. Initial Application: An applicant petitioning to vacate, alter, or amend an entire plat, a portion of a plat, or a street or lot contained therein shall complete the initial application process as outlined in Section 2A-1.

2A-4.4. Plat Amendment Application: Following completion of the initial application process, an applicant shall complete and submit an application form for a plat amendment to the Kanab City Development Committee. The application shall include:

2A-4.4.1. The name of applicant(s) or authorized agent and contact information.

2A-4.4.2. The subdivision name.

2A-4.4.3. An amended final plat prepared in accordance with the applicable final plat requirements outlined in Section 2A-3 or other document for recording as requested by the City.

2A-4.4.4. Subdivision Lot Addresses: A list of street addresses for each lot shown on the amended final plat, numbered in accordance with the Kanab City address grid system.

2A-4.4.5. Owners of Record: Provide the following:

2A-4.4.5.1. The name and address of all owners of record of the land contained in the entire plat;

2A-4.4.5.2. The name and address of all owners of record of land adjacent to any street that is proposed to be vacated, altered, or amended; and

2-4.4.5.3. The signature of each of these owners who consents to the petition.

2A-4.4.6. Mailing Labels: If a public hearing notice is required under this Ordinance, furnish two (2) sets of type written address labels to all property owners within three hundred (300) feet of the property that

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is the subject of the proposed plat change, addressed to the owner's mailing address appearing on the roll of the Kane County Assessor.

2A-4.4.7. Subdivision Improvement Plans: Subdivision construction improvement plans for grading, drainage, streets, utility infrastructure, and other public improvements as modified by the proposed amendment, as required herein and in accordance with the Kanab City Uniform Standards for Design and Construction.

2A-4.4.8. Title Report: A title report prepared within the previous 30 days.

2A-4.4.9. Any additional items that may be requested during the initial application process.

2A-4.4.10. Fee: The amended final plat fee as outlined in the Kanab City Land Use Ordinance.

2A-4.4.11. Signature and Acknowledgement: By signing the plat amendment application form, the applicant acknowledges:

2A-4.4.11.1. That the applicant or agent of the applicant has read the Subdivision Ordinance;

2A-4.4.11.2. That the applicant understands the provisions of the Subdivision Ordinance; and

2A-4.4.11.3. That the applicant will fully and completely comply with the provisions and requirements contained therein.

2A-4.5. Plat Amendment Development Committee Review:

2A-4.5.1. The Development Committee shall review the plat amendment application and accompanying documentation for compliance with this Ordinance.

2A-4.5.2. Copies of the application and accompanying documentation may be furnished to the City Attorney, City Engineer, Public Works Department, or other interested parties, who will

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review the documentation and make recommendation back to the Development Committee.

2A-4.5.3. Additional information may be requested from the applicant by the Development Committee during the review.

2A-4.5.4. Once all information requested has been furnished, evaluated, and addressed to the satisfaction of the Development Committee, the application will be forwarded to the Planning Commission and placed in the next available meeting agenda.

2A-4.6. Plat Amendment Planning Commission

Consideration: The Planning Commission shall give its recommendation within 30 days after the proposed vacation, alteration, or amendment is referred to it.

2A-4.7. **Need for a Public Hearing:** The City Council shall hold a public hearing within 45 days after receipt of the Planning Commission's recommendation under any of the following conditions:

2A-4.7.1. The plat change includes the vacation of a public street;

2A-4.7.2. Any owner within the plat notifies the municipality of their objection in writing within ten days of mailed notification; or

2A-4.7.3. Not all of the owners of land in the subdivision have signed the revised plat.

2A-4.8. **Required Notice:** The City shall give notice of the date, time, and place of the public meeting regarding the proposed plat amendment at least 10 calendar days prior to the public meeting. The notice shall be:

2A-4.8.1. Mailed and addressed to the record owner of each parcel within three hundred (300) feet of that property; and

2A-4.8.2. Posted on the property proposed for

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subdivision amendment, in a visible location, with a sign of sufficient size, durability, and print quality that is reasonably calculated to give notice to passers-by.

2A-4.9. Grounds for Vacating or Changing a Plat: Within 30 days after the public hearing, the City Council shall consider the petition. The City Council may approve a petition to vacate or change a plat if it finds that:

2A-4.9.1. Neither the public nor any person will be materially injured by the proposed vacation, alteration or amendment.

2A-4.9.2. There is good cause for the vacation, alteration or amendment.

2A-4.10. The City Council may approve the vacation, alteration, or amendment by ordinance, amended plat, administrative order, or deed containing a stamp or mark indicating approval by the City Council.

2A-4.11. Document Recording: The Applicant shall ensure that the vacation, alteration, or amendment is recorded in the Kane County Recorder's office and provide confirmation of recordation to the City.

2A-4.12. Appeal of City Decision: An aggrieved party may appeal the City's decision to the Appeal Authority.

Section 2A-5 Record of Condominium Plat

Each application for condominium shall also comply with the provisions of the Condominium Act as set forth in U.C.A. Section 57-8-10, as amended.

Section 2A-6 Recording of Conservation Parcels

2A-6.1. The Planning Commission shall recommend approval, denial, or approval with conditions of a subdivision to the City Council, which has the authority to approve, or deny, or approve with conditions, a subdivision that is created for conservation easement/parcel as defined in Utah State Code Section

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Subdivision Process

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City, including all subdivisions (except for 1-2 family residential), condominium plats, plat amendments, plat vacations, and lot-line adjustments.

57-18-2, as amended.

2A-6.2. The application for a subdivision created for a conservation parcel/easement must include a letter of intent addressed to the City and a survey map to be recorded with the County Recorder.

2A-6.3. A subdivision created for a conservation parcel/easement is not subject to Development Committee Review, including the submission of an initial application under Section 2A-1 of this Ordinance.

2A-6.4. The Planning Commission may recommend conditions for the subdivision, and the City Council may approve the subdivision with conditions, to ensure that the subdivision is in accordance with the purpose of this Ordinance.

2A-6.5. The Planning Commission may recommend exemption from, and the City Council may exempt applicants from, design requirements enumerated in Chapter 3 of the Subdivision Ordinance that do not appropriately apply to conservation parcels/easements.

2A-6.6. Uses in the conservation parcel may not be changed or expanded without approval granted via the standard subdivision process, specified in the Kanab City Subdivision Ordinance.

2A-6.7. Nothing in this Ordinance shall exempt applicants from the minimum requirements for a subdivision as defined by Utah State Code.

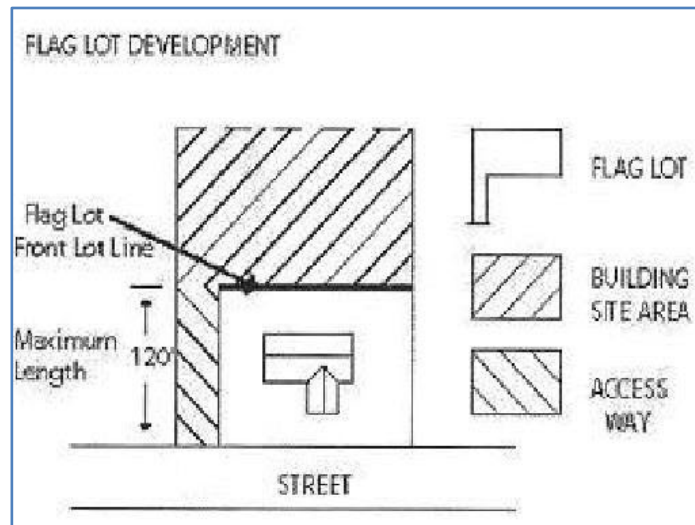
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Section 2A-7 Flag Lots



2A-7.1. Flag lots are intended to allow development of substantial, buildable properties where public streets cannot or should not be extended. Additionally, constraints created by the existing built environment may be a consideration. Lot size for such uses is necessarily large to help ensure privacy of adjacent properties who are most impacted by the development of the flag lot.

2A-7.2. All flag lot development shall be approved by the Planning Commission, upon satisfaction of the following conditions:

2A-7.2.1. The Planning Commission determines that the lot may not be developed as a standard lot and that the property cannot be subdivided with public streets and standard lots, either at the present or in the foreseeable future.

2A-7.2. An easement will be recorded across the staff portion of the flag lot, providing access for installation and maintenance of utility lines and services, emergency vehicle access, and access of City or other public personnel or vehicles as may be required to carry out the responsibilities of the City and other governmental entities. Public services, such as garbage collection, will be at the Dedicated Street only.

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2A-7.2.3. The staff portion of a flag lot will front on a dedicated public street.

2A-7.2.4. No building or construction, except for driveways and/or fences, will be allowed on the staff portion of the flag lot.

2A-7.2.5. The lot will meet all size and setback requirements of the zone in which the lot is located.

2A-7.2.6. The flag lot will be used for a single-family dwelling only.

2A-7.2.7. No part of the staff portion of the flag lot will serve more than two flag lots. In the event two such flag lots are served by a single staff, an agreement executed by all holding an interest in the property shall be recorded, providing that each owner will contribute one-half the cost of maintenance of the access road on the staff lot, which obligation shall be secured by a lien on the lots.

2A-7.2.8. The staff portion of the lot will be owned in fee simple by the lot owner(s), or the lot owner(s) will own an irrevocable easement constituting the staff portion. If access is by means of an easement, the adjacent lot must maintain the entire frontage required by the ordinance for the zone in which it is located, in addition to the width required for the flag lot access easement. Any easement on an adjoining lot shall contain all provisions identified in Subsection 2A-7.2 above.

2A-7.2.9. The flag lot access driveway will not be closer to an adjacent dwelling than ten (10) feet.

2A-7.2.10. The staff portion of the flag lot will be improved with a gravel driveway or better surface. The driving surface will be well maintained and readily passable by a standard passenger car and emergency vehicles.

2A-7.2.11. The proposal is compatible with the existing development, in terms of height, building

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materials and that the approval of the dwelling will not adversely affect the living environment of the surrounding area.

2A-7.2.12. No deleterious objects or structures will be constructed or maintained on the premises.

2A-7.2.13. The proposed landscaping and fencing will adequately protect the privacy of adjacent properties.

2A-7.2.14. Public safety issues, such as fire hydrants, have been adequately addressed.

2A-7.2.15. Proposed access to the building site is at least twenty (20) feet wide and less than one hundred and twenty (120) feet long.

2A-7.2.16. The proposed area of the building site is at least twenty thousand (20,000) square feet, exclusive of the access way.

2A-7.2.17. The setbacks from the property line will meet the requirements of the underlying zone.

2A-7.2.18. The setback from the existing occupied structures on neighboring properties to any structure on the proposed flag lot will be at least seventy (70) feet.

2A-7.2.19. A site plan that complies with Chapter 9 has been submitted for review to the Planning Commission.

2A-7.3. All construction on a flag lot shall be in accordance with the site plan as approved by the Planning Commission. An approval of the site plan by the Planning Commission shall run with the owner and shall be valid only for a period of one (1) year from the date of approval. If the ownership of the parcel changes before the issuance of a building permit, or if said permit is not obtained and construction commenced within one (1) year from date of approval, said approval shall be null and void. If a building permit has been issued and construction begun within one (1) year from the date of

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approval, the approval of the flag lot shall vest and shall run with the land.

2A-7.4. The front side of the flag lot shall be deemed to be the side nearest the street upon which the staff portion fronts.

2A-7.5. The City shall have no maintenance responsibility for the roadway on the staff portion of the flag lot.

Chapter 2B

Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

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Section 2B-1 Scope of Applicability

2B-1.1. This Chapter applies to all applications for new subdivisions where the intended use is one- or two-family residential dwellings, including traditional single-family homes, townhomes, and duplexes. Subdivision applications or petitions for other uses are governed by Chapter 2A of this Subdivision Ordinance. The requirements of this Chapter do not apply retroactively to subdivision applications that were approved by the City prior to the enactment or amendment of this Ordinance.

Section 2B-2 Interpretation and Conflict of Laws

2B-2.1. Where any provision in this Chapter 2B conflicts with other ordinances enacted by the City, the provisions in this Chapter shall prevail unless the City intended such conflicting ordinances not in this Chapter to amend this Chapter.

Section 2B-3 Subdivision Land Use Authority

2B-3.1. The Land Use Authority for preliminary applications under this Chapter is the Planning Commission. For purposes of subdivision applications, the Planning Commission shall be ultimately responsible for the following, but may delegate any task to the City

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

Engineer, City staff, or members of the Planning Commission:

2B-3.1.1. Rendering land use decisions related to preliminary applications under this Chapter, including approving or denying preliminary applications.

2B-3.1.2. Reviewing all preliminary applications under this Chapter in an impartial manner and according to the standards and deadlines described in this Chapter.

2B-3.1.3. Providing notice to entities and parties as required by this Chapter. This task is delegated to City staff by default.

2B-3.1.4. Holding public meetings for reviewing preliminary applications as required by this Chapter.

2B-3.1.5. Providing feedback to applicants on their preliminary applications in the manner required by this Chapter.

2B-3.1.6. Scheduling and holding a pre-application meeting with potential applicants as required by this Chapter. This task is delegated to City staff and the Development Committee by default.

2B-3.1.7. Keeping subdivision application forms (both preliminary and final) and related informational material up to date and publicly accessible and distributing such forms and materials to potential applicants. This task is delegated to City staff by default.

2B-3.1.8. Ensuring that documents are properly recorded with the County as required by this Chapter. This task is delegated to City staff by default.

2B-3.2. The Land Use Authority for **final** applications under this Chapter is the Subdivision Review Committee

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

(SRC). The SRC shall comprise the Land Use Director, the City Engineer, the Public Works Director, and one member of the Planning Commission who is a non-voting member and acts only as a liaison between the Planning Commission and the SRC. The SRC shall meet on an as-needed basis and act by majority vote. For purposes of subdivision applications, the SRC shall be responsible for the following, but may delegate any task to City staff or members of the SRC:

2B-3.2.1. Rendering land use decisions related to final applications under this Chapter, including approving or denying final applications.

2B-3.2.2. Reviewing all final applications under this Chapter in an impartial manner and according to the standards and deadlines described in this Chapter.

2B-3.2.3. Providing feedback to applicants on their final applications in the manner required by this Chapter.

2B-3.2.4. Signing final application approvals as required by this Chapter.

2B-3.3. The Land Use Authorities are authorized to make any land use decision described by this Chapter without City Council approval. The City Council shall not approve or deny and shall not require the Land Use Authority to approve or deny an application under this Chapter.

Section 2B-4 Subdivision Appeal Authority

2B-4.1. The Appeal Authority for City decisions relating to this Chapter, except where otherwise noted, is the Administrative Hearing Officer.

Section 2B-5 Pre-Application Meeting

2B-5.1. A party intending to submit a subdivision

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

application under this Chapter may request a pre-application meeting with members of the SRC or another representative of the City (depending on availability) for the purpose of reviewing any element of the party's proposed subdivision application (preliminary or final). The proposed application need not be complete for purposes of this meeting and may—if the party desires—be limited to a concept or sketch plan.

2B-5.1.1. If a party requests a pre-application meeting, City staff shall schedule the meeting within 15 business days after the request. The meeting shall be scheduled at the earliest convenient opportunity, and, at the option of the party requesting the meeting, shall occur within 20 business days after scheduling.

2B-5.1.2. An SRC member or other City representative shall conduct the meeting, provide feedback on materials as requested by the party, and shall provide or have available on the City website the following at the time of the meeting:

2B-5.1.2.1. Copies of applicable land use regulations;

2B-5.1.2.2. A complete list of standards required for the project; and

2B-5.1.2.3. Relevant application checklists.

Section 2B-6 Application Requirements

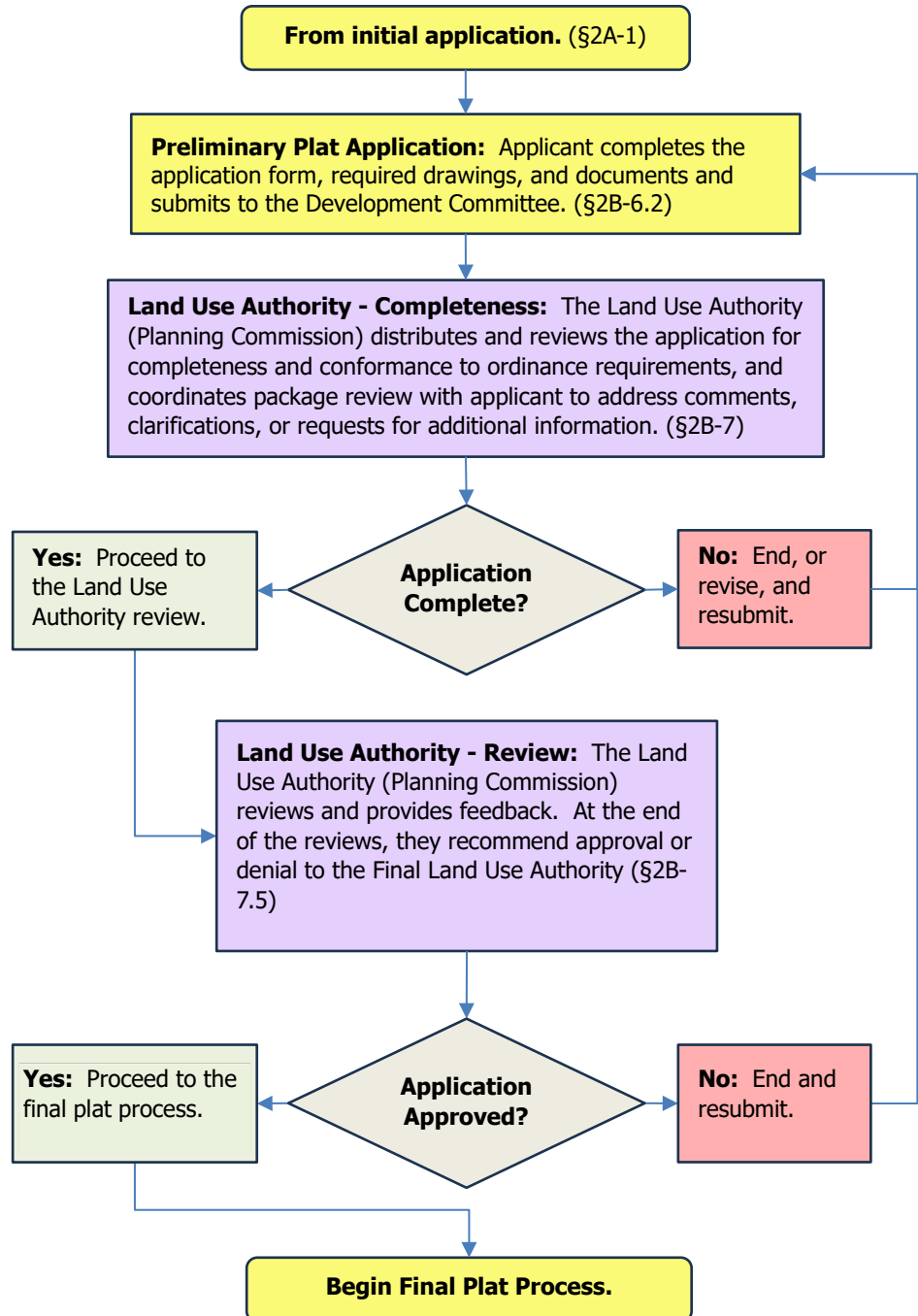
2B-6.1. The City shall not approve, nor shall a party record, any plat or other creating instrument for a new subdivision unless the party has properly applied under this Chapter and received both a preliminary approval and a final approval from the respective Land Use Authorities.

Chapter 2B

Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

Figure 1 - Preliminary Plat Application Process (1-2 Family Residential)

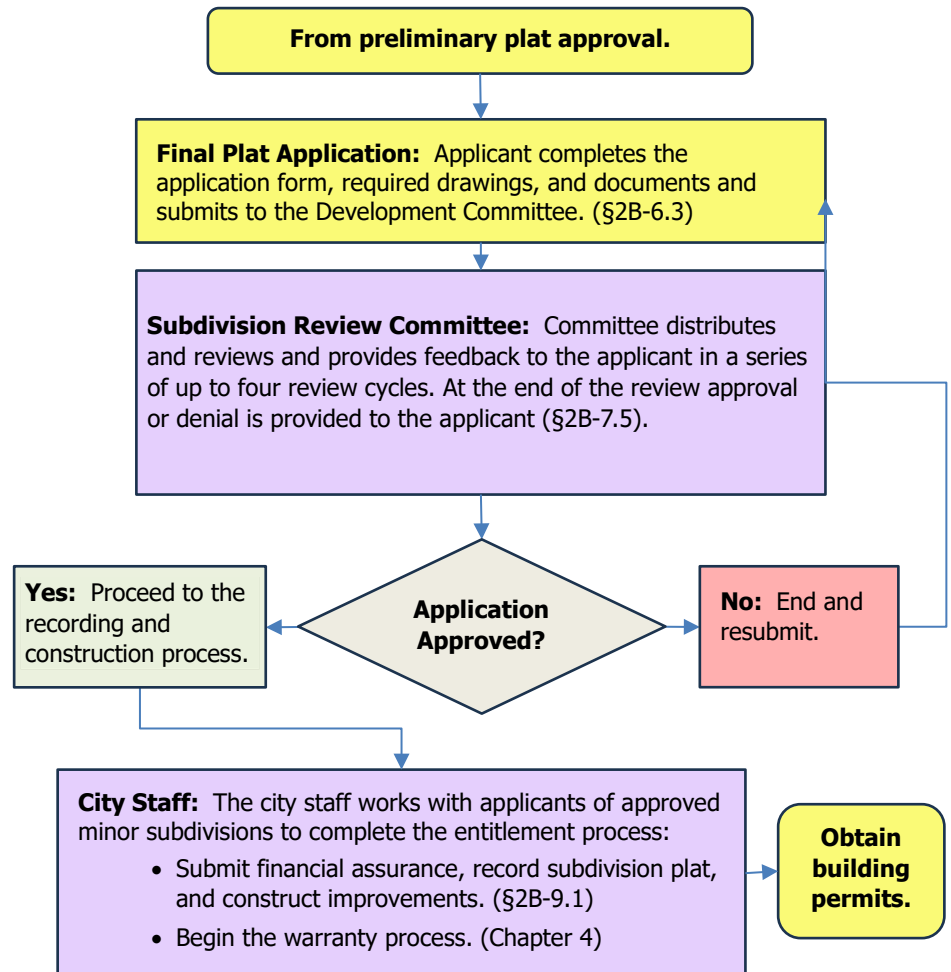


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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

Figure 2 - Final Plat Application Process (1-2 Family Residential)



2B-6.2. PRELIMINARY APPLICATION. To be considered complete, a **preliminary** subdivision application must include at least the following elements and a completed checklist showing that application includes all elements:

2B-6.2.1. Proof of land use (zoning) authorization, including a description of how the property will be used after it is subdivided and citations to the specific ordinance(s) that the applicant believes authorizes the intended use. If the intended use requires a rezoning, this must be secured before a subdivision application may be submitted. If the

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

application proposes a flag lot, this must be separately approved under Chapter 2A, Section 7 of this Ordinance before a subdivision application may be submitted.

2B-6.2.2. A preliminary plat. The preliminary plat must be drawn to scale, in detail, and in accordance with generally accepted surveying standards and the acceptable filing standards of the County Recorder's Office. The preliminary plat must include:

2B-6.2.2.1. The proposed subdivision name, which must be distinct from any subdivision name on a plat recorded in the County Recorder's office.

2B-6.2.2.2. The boundaries, course, and dimensions of all proposed parcels.

2B-6.2.2.3. The lot or unit reference; block or building reference; street or site address; street name or coordinate address; acreage or square footage for all parcels, units, or lots; and length and width of the blocks and lots intended for sale.

2B-6.2.2.4. Every existing right-of-way and recorded easement located within the plat for underground, water, and utility facilities.

2B-6.2.2.5. Any known and unrecorded water conveyance facility located, entirely or partially, within the plat.

2B-6.2.2.6. The boundary lines of any special flood hazard zone.

2B-6.2.2.7. Whether any parcel is intended to be used as a street or for any other public use.

2B-6.2.2.8. Whether any parcel is reserved or proposed for dedication for a public

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

purpose.

2B-6.2.2.9. If applicable, the notice required by Utah Code §17-41-403(4).

2B-6.2.2.10. Topography at two-foot intervals indicating existing terrain conditions.

2B-6.2.2.11. A north arrow facing the top of the right margin.

2B-6.2.2.12. A minimum scale of 1" = 50'.

2B-6.2.2.13. The latest date on each sheet.

2B-6.2.2.14. Signature blocks for the owners of the land to be subdivided, the surveyor who prepared the plat, the City Engineer, the City Attorney, the Planning Commission, and a Notary Public.

2B-6.2.3. Reports and studies, including:

2B-6.2.3.1. Soils investigation report prepared by a professional engineer proficient in geotechnical engineering, licensed in the State of Utah, unless specifically waived by the City Engineer.

2B-6.2.3.2. Drainage report prepared by a professional engineer licensed in the State of Utah, unless specifically waived by the City Engineer.

2B-6.2.3.3. Any other report required by the Kanab Land Use Code or reasonably required by the Planning Commission after initial review of the preliminary application.

2B-6.2.4. Certifications, including:

2B-6.2.4.1. An affidavit from the applicant certifying that the submitted information is true and accurate.

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

2B-6.2.4.2. The signature of each owner of record of land described on the preliminary plat, signifying their consent to the preliminary subdivision application and their intent to dedicate portions of the preliminary plat to the public as described in the application.

2B-6.2.4.3 Certification that the survey who prepared the plat:

2B-6.2.4.3.1. Holds a license in accordance with Utah Code Title 58 Chapter 22; and

2B-6.2.4.3.2. Either has completed a survey of the property described on the plat in accordance with state requirements and has verified all measurements; or has referenced a record of survey map of the existing property boundaries shown on the plat and verified the locations of the boundaries; and

2B-6.2.4.3.3. Has placed monuments as represented on the plat.

2B-6.2.5. Copies: An electronic copy of all plans in PDF format, plus four 24" x 36" size copies and twelve 11" x 17" size copies of the preliminary plat and one printed copy of all other documents in the preliminary application.

2B-6.2.6. Fee: The preliminary plat fee as outlined in the Kanab City Land Use Ordinance.

2B-6.3. FINAL APPLICATION. To be considered complete, a **final** subdivision application must include the following and a completed checklist showing that application includes all elements:

2B-6.3.1. Approval of preliminary application. Planning Commission's approval of the applicant's preliminary application, given within the last 365 calendar days.

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

2B-6.3.2. A final plat. The final plat should be the version of the preliminary plat approved by the Planning Commission during the preliminary application review process, plus any other additions and immaterial changes (e.g., formatting) necessary to comply with the recording requirements of the County Recorder's Office.

2B-6.3.3. An improvement plan for all public improvements proposed by the applicant or required by City ordinances. The improvement plan must contain:

2B-6.3.3.1. Engineer's estimate: An engineer's estimate of the cost of completing the required public improvements.

2B-6.3.3.2. Water and sewer design: Drawings showing the layout, profile, and detailed design for sewer line, water lines and storm drains. These drawings must address all sewer mains and manholes, water mains, valves and fire hydrants, and all culinary water lines and pressurized irrigation lines, ditches, canals, and other waterways, along with any required improvements to the same.

2B-6.3.3.3. Profile, cross section drawings: Plan profile and typical cross section drawings of all streets, bridges, culverts and other drainage structures and any additional requirements deemed necessary by the City Engineer.

2B-6.3.3.4. Grading plan: The applicant must submit a grading plan.

2B-6.3.3.5. A feasibility study that demonstrates the feasibility of the proposed water and sewage systems necessary to meet the requirements of this Chapter, together with letters of feasibility from the local Health Department and the Sanitary Sewer Authority.

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

2B-6.3.3.6. A traffic study that meets the requirements stated in the City's Transportation Master Plan, which is adopted and incorporated as part of this title by reference.

2B-6.3.3.7. A re-vegetation plan.

2B-6.3.3.8. Measures to protect ecology: The applicant must provide a report that describes the mitigating measures that will be taken with respect to the following:

2B-6.3.3.8.1. Control of erosion within the subdivision, and any measures taken as necessary due to impact by the development of the subdivision, to control erosion outside the boundaries of the subdivision;

2B-6.3.3.8.2. Reseeding of cuts and fills;

2B-6.3.3.8.3. Prevention of fire and control dust;

2B-6.3.3.8.4. Prevention of the accumulation of weeds and debris outside the boundaries of the subdivision due to impacts of the development of the subdivision; and

2B-6.3.3.8.5. Prevention of destruction of vegetation outside the boundaries of the subdivision due to impacts of the development of the subdivision.

2B-6.3.3.9. Miscellaneous:

2B-6.3.3.9.1. The location of all curb, gutter, sidewalk and other street improvements to be constructed as required by City ordinances;

2B-6.3.3.9.2. All fences, barriers or

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

landscaping as required by the City ordinances or the Planning Commission;

2B-6.3.3.9.3. All special improvements required by the Planning Commission as conditions of subdivision approval;

2B-6.3.3.9.4. Location of all street name signs as required by the City Engineer; and

2B-6.3.3.9.5. The location of any dedicated open space, and a draft of the open space agreement.

2B-6.3.4. A completion assurance for all public improvements required by the approved improvement plan, or a statement that such improvements will be completed before development occurs on the proposed subdivision and before the applicant records the plat. This completion assurance shall be provided according to Chapter 4 of this Ordinance.

2B-6.3.5. Certifications, including:

2B-6.3.5.1. A Title Report for the land to be subdivided, verifying property ownership.

2B-6.3.5.2. A Tax Clearance Certificate from the state indicating that all taxes, interests, and penalties owing on the land have been paid.

2B-6.3.5.3. An affidavit from the applicant certifying that the submitted information is true and accurate.

2B-6.3.5.4. The signature of each owner of record of land described on the plat, signifying their consent to the final subdivision application and their dedication and approval of the final plat.

2B-6.3.5.5. The surveyor's certification described in Utah Code Title 58 Chapter 22;

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

2B-6.3.6. Binding dedication documents, including:

2B-6.3.6.1. As applicable, formal, irrevocable offers for dedication to the public of streets, utilities, parks, easements, or other spaces

2B-6.3.6.2. If the plat is to be part of a community association (e.g., an HOA), signed and binding documents conveying to the association all common areas.

2B-6.3.7. Copies, including:

2B-6.3.7.1. A PDF document of the final plat and all other plans and supporting documents.

2B-6.3.7.2. A copy of the final plat in AutoCAD format. AutoCAD files are considered proprietary and protected.

2B-6.3.7.3. A copy of the final plat drawn on mylar for recording in the County Recorder's Office.

2B-6.3.7 Fee. The final plat fee as outlined in the Kanab City Land Use Ordinance.

2B-6.4 The Land Use Authorities may require, and the applicant shall provide, additional information beyond the requirements of this Section or those published by the City relating to an applicant's plans to ensure compliance with City ordinances and approved standards and specifications for construction of public improvements and to protect the health and safety of City residents.

2B-6.5 In its sole discretion, the Planning Commission may waive specific requirements on a case-by-case basis and accept an application as complete where not all the elements in this Section are provided. These exceptions shall be based on articulable facts.

Chapter 2B

Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

Section 2B-7 Review Process

2B-7.1. The Land Use Authorities shall review all subdivision applications in accordance with the requirements of this Section before approving or denying those applications.

2B-7.2. For both preliminary and final applications, the review process begins when an applicant submits a complete application.

2B-7.2.1. The Land Use Authorities shall not review an incomplete subdivision application, except to determine whether the application is complete.

2B-7.2.2. If the Land Use Authority determines that an application is incomplete, it shall notify the applicant of the incompleteness, highlighting any insufficiencies and explaining that the application will not be reviewed until it is complete.

2B-7.3. For both preliminary and final applications, after the applicant submits a complete application, the Land Use Authority shall review and provide feedback to the applicant in a series of "review cycles."

2B-7.3.1. A review cycle consists of the following phases:

2B-7.3.1.1. Phase #1: The applicant submits a complete application (or, if after the first cycle, submits a revised version of the complete application).

2B-7.3.1.2. Phase #2: The Land Use Authorities review the application in detail and assess whether the application conforms to local ordinances.

2B-7.3.1.3. Phase #3: The Land Use Authorities respond to the applicant, citing any missing requirements or areas of noncompliance and providing a detailed list

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

of necessary revisions to the applicant. For any required modification or addition to the application or request for more information, the Land Use Authorities shall be specific and include citations to ordinances, standards, or specifications that require the modification or addition and shall provide the applicant with an index of all requested modifications or additions.

2B-7.3.1.4. Phase #4: The applicant revises the application, addressing each comment or requirement the Land Use Authorities made. The applicant must submit both revised plans and a comprehensive written explanation in response to the City's review comments, identifying and explaining the applicant's revisions and reasons for declining to make revisions, if any.

2B-7.3.2. The City will review subdivision improvement plans only during the review of final applications.

2B-7.4. When reviewing final applications, the Land Use Authority shall complete Phases #2 and #3 within **40 business days** and shall not exceed **four review cycles**. If no further revisions are needed, the Land Use Authority may end the review process early and approve or deny the final application.

2B-7.4.1. This provision notwithstanding, for any subdivision application that affects property within an identified geological hazard area, the City is exempt from limits on the number of permitted review cycles and the City's deadlines for reviewing and responding (Phases #2 and #3). Geological hazard areas include areas at risk for rockfall, landslide, liquefaction, or otherwise as defined in state law.

2B-7.4.2. If the applicant makes a material change to a preliminary or final application not requested by the City at any point in the review

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This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

process, the Land Use Authority may restart the review process, but only with respect to the portion of the application that the material change substantively affects.

2B-7.4.3. For final applications, if an applicant takes longer than 40 business days to submit a revised application and respond to the City's requests for modifications and additions (Phases #1 and #4), the City shall have an additional 20 business days to review and respond to the revised application (Phases #2 and #3 of the next review cycle or issuing an approval decision).

2B-7.4.4. For both preliminary and final applications, if an applicant takes longer than 180 calendar days to submit a revised application and respond to the City's requests for modifications and additions (Phases #1 and #4), the application shall, at the option of the Land Use Authority, expire. If an application expires, the applicant must restart the subdivision application process.

2B-7.4.5. If the applicant has not submitted a final application within 12 months after the Land Use Authority notifies the applicant that it has approved the related preliminary application, the related preliminary approval shall expire. In this case, the applicant shall not submit a final application until the Land Use Authority has issued a new preliminary application approval.

2B-7.5. When a final application's review period ends, the Land Use Authority shall approve or deny the respective preliminary or final application within 20 business days.

2B-7.6. After the Land Use Authority provides comments in the last allotted review cycle for a final application, the City shall not require further modifications or corrections to the application unless those modifications or corrections are necessary to protect public health and safety or to enforce state or federal law or unless the review cycle reset due to the applicant making a material

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Subdivision Process (1-2 Family Residential)

This Subdivision Ordinance defines and outlines the requirements for land division within Kanab City where the intended use is for 1-2 family residential.

change that the Land Use Authority did not request.

2B-7.6.1. With the exception of modifications or corrections that are needed to protect public health and safety, that are needed to enforce state or federal law, or that arise from the review cycle being reset, the City waives noncompliant subdivision-related requirements that the Land Use Authority does not identify during the review process.

2B-7.6.2. The applicant shall make reasonable changes, unless prohibited otherwise by a contract or deed, to the subdivision application to accommodate the water conveyance facility to the extent required by Utah Code §73-1-15.5.

2B-7.7. The Planning Commission shall hold one public hearing during the review period for a preliminary subdivision application.

2B-7.7.1. The purpose of this public hearing is to ask questions of the applicant and receive commentary on the technical aspects of the application from affected entities, interested parties, and the public.

2B-7.7.2. The Land Use Authority shall not hold a public hearing during the review period for a final application under this Chapter.

2B-7.8. Other Chapters of this Title notwithstanding, the Land Use Authorities shall approve or deny preliminary and final applications under this Chapter after reviewing the complete applications as described in this Section.

Section 2B-8 Approval

2B-8.1. The Land Use Authorities shall approve any complete preliminary and final applications made under this Chapter that comply with applicable City ordinances.

2B-8.2. The Land Use Authorities shall issue all

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approvals in writing, and members of the SRC (excluding the member of the Planning Commission) shall certify the approved final plat, either by signing the plat directly or by attaching a signed certification to the plat.

Section 2B-9 Post-Approval Actions

2B-9.1. The applicant shall record the approved final plat with the County Recorder's Office within 365 calendar days after the City approves the final application, provided that the applicant has completed any improvements or posted any completion assurances required by City ordinances or described in the approved improvement plan. The applicant shall not record the approved final plat until such improvements are completed or guaranteed in compliance with City ordinances and the approved improvement plan.

2B-9.1.1. An approved final plat not properly recorded within the timeline specified in this provision is void, unless the Planning Commission approves an extension.

Section 2B-10 Minor Subdivision (9 or fewer lots)

2B-10.1. An applicant may subdivide property into less than 10 lots as a minor subdivision, provided that all proposed lots or parcels front a dedicated public street or private street, comply with the applicable zone standards, and are approved through the process as outlined herein.

Lots may front a private lane, in lieu of a dedicated public street, under the following conditions:

- i. All requirements are met in Chapter 4-21 of the Land Use Ordinance;
- ii. The private lane is paved if servicing more than 3 lots;
- iii. The proposed private lane will not interfere with

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the future transportation plans or needs of the City; and

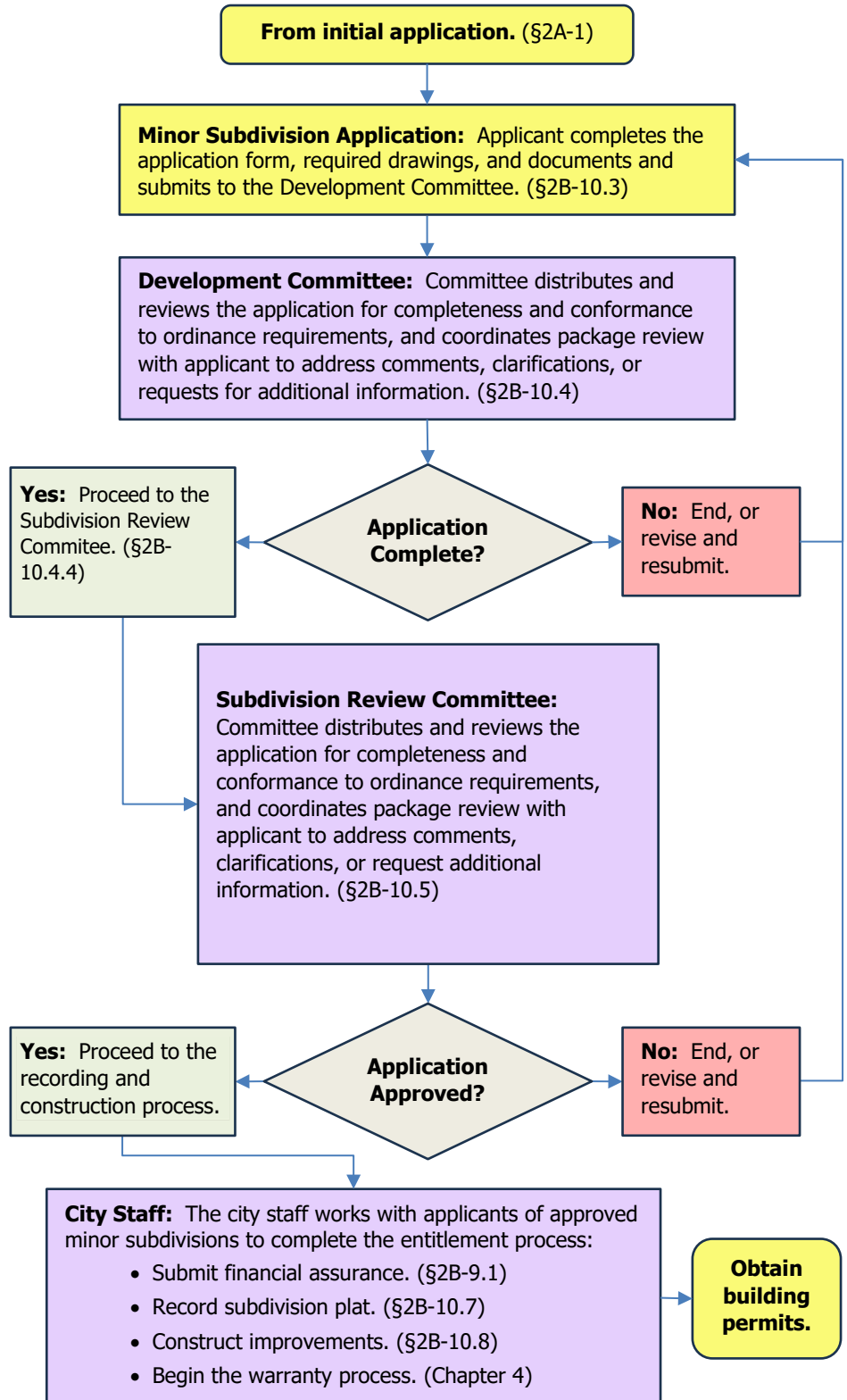
- iv. The proposed private lane will meet the requirements for Fire Apparatus Access Roads as indicated in the International Fire Code adopted under Title 15A of the Utah State Code

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Figure 3 - Minor Subdivision Process (1-2 Family Residential)



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2B-10.2. Initial Application

An applicant shall complete the initial application process as outlined in Section 2A-1.

2B-10.3. Minor Subdivision Application

Following completion of the initial application process, an applicant shall complete and submit an application form for a minor subdivision to the Kanab City Development Committee. The application shall be accompanied by the following and a completed checklist showing the applicant included all elements:

2B-10.3.1. The name of applicant or authorized agent and contact information.

2B-10.3.2. The subdivision name.

2B-10.3.3. The property address and parcel number.

2B-10.3.4. Minor Subdivision Plat Drawing: Four (4) 24" x 36" size copies and twelve (12) 11" x 17" size copies of a Minor Subdivision Plat drawing. The plat shall include:

2B-10.3.4.1. The proposed subdivision name;

2B-10.3.4.2. The name and address of the applicant, engineer, or surveyor for the subdivision and owners of the land to be subdivided;

2B-10.3.4.3. The boundary dimensions and legal description of the subdivision and each lot therein, with accuracy within 0.010' and with the point of beginning clearly labeled;

2B-10.3.4.4. A minimum scale of 1" = 50';

2B-10.3.4.5. Existing rights-of-way and easement grants of record for streets, underground utilities and other public purposes;

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2B-10.3.4.6. A north arrow facing the top of right margin;

2B-10.3.4.7. The latest date on each sheet;

2B-10.3.4.8. The acreage or square footage for all parcels or lots and the length and width of the blocks and lots intended for sale;

2B-10.3.4.9. A legend of symbols;

2B-10.3.4.10. All survey monuments;

2B-10.3.4.11. The street-indicating numbers and/or names and the lots numbered consecutively.

2B-10.3.4.12. The location, width, centerline bearings and curve data (including delta angle, radius, length, tangent and the long cord on curves) and other dimensions of all existing proposed or platted streets and easements;

2B-10.3.4.13. The streets, lots, and properties within two hundred feet (200') surrounding the subdivision shown in ghost lines; and

2B-10.3.4.14. The approval signature blocks for:

2B-10.3.4.14.1. Owner's dedication and acknowledgment;

2B-10.3.4.14.2. Surveyor's stamped certificate with the subdivision boundary legal description;

2B-10.3.4.14.3. City Surveyor's approval;

2B-10.3.4.14.4. City Engineer's approval;

2B-10.3.4.14.5. City Attorney's approval as to form;

2B-10.3.4.14.6. Director of Public Works' approval;

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2B-10.3.4.14.7. Planning Commission Acceptance

2B-10.3.4.14.8. City Council approval; and

2B-10.3.4.14.9. County Recorder's certificate.

2B-10.3.5. Utility Service Commitment Letters: A letter from the power, water, and sewer utility provider stating its commitment to provide service to the proposed project and to be operational prior to the issuance of any building permit. The application must also include written approval from the Public Health Department if it is determined that the property is not serviced by the public sewer system.

2B-10.3.6. Lot Addresses: A list of street addresses for each lot, numbered in accordance with the Kanab City address grid system.

2B-10.3.7. Title Report: A title report prepared within the previous 30 days.

2B-10.3.8. Any additional items that may be requested by the Development Committee during the initial application process.

2B-10.3.9. Fee: The minor subdivision plat fee as outlined in the Kanab City Land Use Ordinance.

2B-10.3.10. Signature and Acknowledgement: By signing the Minor Subdivision application form, the applicant acknowledges:

2B-10.3.10.1. That the applicant or agent of the applicant has read the Subdivision Ordinance;

2B-10.3.10.2. That the applicant understands the provisions of the Subdivision Ordinance; and

2B-10.3.10.3. That the applicant will fully and completely comply with the provisions and

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requirements contained therein.

2B-10.4. Development Committee Review:

2B-10.4.1. The Development Committee shall review the application and accompanying documentation for compliance with this ordinance.

2B-10.4.2. Copies of the application and accompanying documentation may be furnished to the City Attorney, City Engineer, Public Works Department, or other interested parties, who will review the documentation and make recommendation back to the Development Committee.

2B-10.4.3. Additional information such as a soils investigation, drainage study, deed restrictions, or other information deemed necessary to fulfill the purpose of this ordinance as described may be requested from the applicant by the Development Committee during the review.

2B-10.4.4. Once all information requested has been furnished, evaluated, and addressed to the satisfaction of the Development Committee, the application will be forwarded to the Planning Commission and placed in the next available meeting agenda.

2B-10.5. Subdivision Review Committee: The Kanab City Subdivision Review Committee shall hold a public meeting on the application and approve, deny, or approve with conditions..

2B-10.7. Owner's Duty to Record: The owner(s) of the approved minor subdivision shall record the approved Minor Subdivision Plat in the Kane County Recorder's Office. An applicant's failure to record within one year of City Council approval shall render the subdivision void. In such case, the applicant must commence the subdivision process anew.

2B-10.8. Improvement Requirements for Building

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Permits in Minor Subdivisions:

2B-10.8.1. Building permits shall not be issued until utilities are available for connection to and adequate fire protection is in place for the lot or parcel proposed for construction, in accordance with City requirements. A utility plan may be required by the utility provider as part of this process.

2B-10.8.2. Street improvements such as curb, gutter, and sidewalk are required prior to the issuance of a building permit through one or both of the following means:

2B-10.8.2.1. Construct street improvements to match existing conditions on adjacent or contiguous properties; or

2B-10.8.2.2. Sign a "non-opposition" waiver for a future special improvement district.

2B-10.8.3. Sidewalks must be installed prior to an occupancy permit being issued, unless the requirement is waived by the Kanab City Council.

2B-10.8.4. Certain improvement requirements set forth in this Ordinance may be waived by the City Council in a public meeting, upon recommendation from the Development Committee and Planning Commission.