
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
COUNCIL ROOM
25 SOUTH 200 EAST
PANGUITCH, UTAH 84759
JUNE 24, 2025, 5:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- PUBLIC HEARING - 2024 -2025 BUDGET OPENING
- RESOLUTION 2025-1 GENERAL FUND
- RESOLUTION 2025-2 WATER FUND
- RESOLUTION 2025-3 SEWER FUND
- NATIONAL DAY OF SERVICE – DENISE DASTRUP
- BUSINESS LICENSE – DIRTY DOGS
- SHORT-TERM RENTAL – HISTORIC STAYS ON MAIN APT B.
- PANGUITCH CITY JUSTICE COURT
- EMPLOYEE WORK ORDER SYSTEM
- EXECUTIVE SESSION
- DEPARTMENT REPORTS/CALENDAR
- ADJOURNMENT

ZOOM MEETING LINK:

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

MEETING ID: 898 7397 9301

Passcode: panguitch

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

PANGUITCH CITY COUNCIL MINUTES

PANGUITCH CITY OFFICE
CONFERENCE ROOM, 25 S 200 E
PANGUITCH, UTAH 84759
June 10, 2025, 5:30 PM

Those present at the City Council meeting were Mayor Kim Soper, City Manager Mat Houston, City Recorder Tyrissa Howell, City Attorney Barry Huntington, and Council Members Paul Dastrup, Cindy Stewart, Tracy Wright, Mike Sarles, and David Dodds.

Others present were Denise Dastrup, Ed Ryan, Beth Ryan, and Amber Hunter.

The meeting was called to order at 5:30 p.m.

OPENING CEREMONY

Barry Huntington conducted the opening ceremony.

ADOPTION OF THE AGENDA

Paul Dastrup moved, seconded by Mike Sarles, to adopt the agenda. The motion passed with all in favor.

APPROVAL OF THE MINUTES

Tracy Wright moved, seconded by Paul Dastrup, to approve the minutes as corrected. The motion passed with all in favor.

NATIONAL DAY OF SERVICE – DENISE DASTRUP

Denise Dastrup spoke with the City Council about service project ideas for the National Day of Service. One idea they would like to pursue is refurbishing all the wooden picnic tables at the city park. The City Council asked her to refurbish one table as a trial and then return to the next City Council meeting.

ORDINANCE 2025-3 ALLOWING ACCESSORY DWELLING UNITS

Mike Sarles moved, seconded by David Dodds, to pass Ordinance 2025-3 amending Chapter 17.23, allowing accessory dwelling units. The motion passed with all in favor.

SOCIAL HALL SECURITY

David Dodds moved, seconded by Cindy Stewart, to accept the bid and pay up to \$15,000 for additional cameras from Mountain Alarm Security. The motion passed with all in favor.

BUSINESS LICENSE – RELAXATION STATION

Tracy Wright moved, seconded by David Dodds, to approve the business license for The Relaxation Station. The motion passed with all in favor.

BUSINESS LICENSE – PRIME ADVENTURE OUTFITTERS AT 420 N MAIN

Paul Dastrup moved, seconded by Mike Sarles, to approve the business license for Prime Adventure Outfitters. The motion passed with all in favor.

BUSINESS LICENSE – SHRIMPY THE BEST & MORE, LLC

Cindy Stewart moved, seconded by Tracy Wright, to approve the business license for Shrimpy the Best and More, LLC. The motion passed with all in favor.

SHORT-TERM RENTAL – HISTORIC STAYS ON MAIN

David Dodds moved, seconded by Mike Sarles, to deny the business license for Historic Stay on Main. Paul Dastrup and Cindy were in favor. Tracy Wright opposed.

The City Council reconsidered the vote.

Tracy Wright moved, seconded by David Dodds, to approve the business license for one unit only. Paul Dastrup voted in favor. Cindy Stewart and Mike Sarles opposed. The motion passed.

PANGUITCH CITY DOG ORDINANCES

Panguitch City's dog ordinances need a specific protocol for how dog bites are to be handled.

DEPARTMENT REPORTS

Landfill – Council Member David Dodds is still working with the BLM to get a landfill expansion.

Justice Court – The City Council discussed combining the municipal court with the county court. There were questions on the revenue the municipal court brings in and what the city pays for the judge and court clerk.

Social Hall – South Central installed internet at the Social Hall to run the new lights and the security system that will be installed.

Triple C Meeting – Council Member Cindy Stewart would like a Triple C Committee meeting.

Vandalism – There have been several reports of vandalism around town, including trespassing and vandalizing businesses.

Summer Food Program – Thirty food boxes were handed out to children last week during story time.

Golf Carts/Side by Sides – Youth driving golf carts, UTVs, and ATVs in town is becoming a problem again.

Springs – The Mayor, City Manager, Paul Dastrup, and inmates fixed the fence and cleaned up around the springs.

Employee Work Order System – Council Member David Dodds would like to look into a work order system for the City.

ADJOURNMENT

David Dodds moved to adjourn the meeting at 6:45 PM.

Kim Soper, Mayor

Tyrissa Howell, City Recorder

GENERAL FUND

REVENUES

PAGE 1

<u>DEPARTMENT</u>	<u>ORIGINAL BUDGET</u>	<u>INCREASE</u>	<u>DECREASE</u>	<u>ADJUSTED BUDGET</u>
Taxes	\$1,175,000	\$115,000		\$1,290,000
License & Permits	\$5,800	\$400		\$6,200
Intergovernmental Revenue	\$400,500	\$25,000		\$425,500
Charges for Services	\$2,432,941		\$270,000	\$2,162,941
Fines & Forfeitures	\$20,000	\$10,000		\$30,000
Interest	\$80,000	\$80,000		\$160,000
Miscellaneous Revenue	\$38,300	\$52,000		\$90,300
Transfer - B & C Road Funds				
Transfer - From Fire Dept Equip				
Contributions and Transfers - Surplus				
TOTAL REVENUES	\$4,152,541	\$282,400	\$270,000	\$4,164,941

Kim Soper, Mayor

Tyrissa Howell, City Recorder

RESOLUTION # 2025-1
BUDGET OPENING
PAGE 2

**GENERAL FUND
EXPENDITURES**

<u>DEPARTMENT</u>	<u>ORIG BUDGET</u>	<u>INCREASE</u>	<u>DECREASES</u>	<u>ADJ BUDGET</u>
Legislative	\$19,400		\$2,000	\$17,400
Judicial Court	\$19,400		\$2,000	\$17,400
Administration	\$364,700	\$2,000		\$366,700
Elections	\$1,000		\$1,000	\$0
Buildings and Grounds	\$78,000		\$2,000	\$76,000
Police Department	\$105,500			\$105,500
Liquor Law Enforcement	\$5,000			\$5,000
Fire Department	\$52,300	\$72,000		\$124,300
Building Inspections	\$4,500		\$330	\$4,170
Animal Control	\$75,000		\$42,000	\$33,000
Streets and Highways	\$153,500	\$14,000	\$45,000	\$122,500
Landfill	\$11,000	\$9,000		\$20,000
Multi-Purpose	\$375,700		\$60,000	\$315,700
Parks and Recreation	\$213,578		\$21,000	\$192,578
Airport	\$2,464,263		\$222,000	\$2,242,263
Library	\$59,200		\$4,000	\$55,200
Economic Development	\$118,000			\$118,000
Transfer -To Fund Balance	\$0	\$22,730		\$22,730
Transfer -To Fire Dept Equip	\$3,500			\$3,500
Transfer - Capital Project Infastructure	\$0	\$44,000		\$44,000
Transfer - Capital Project Animal Shelter	\$0	\$40,000		\$40,000
Transfer - restricted b&c road funds	\$0	\$45,000		\$45,000
Transfer Capital Projects - Parks & Rec	\$0	\$85,000		\$85,000
Transfer - Capital Project Roads	\$0	\$50,000		\$50,000
Tranfer - Main Street Revitalization	\$0	\$30,000		\$30,000
Transfer to MBA Fund	\$29,000			\$29,000
TOTAL ADJ BALANCE	\$4,152,541	\$413,730	\$401,330	\$4,164,941

DATED: June 24, 2025

Kim Soper, Mayor

Tyrissa Howell, City Recorder

RESOLUTION 2025-2**PANGUITCH CITY
BUDGET OPENING****WATER REVENUE**

DEPARTMENT	ORIGINAL BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET
Water - Other	\$ 423,000.00	\$ 15,000.00		\$ 438,000.00
Miscellaneous Revenue	\$ 5,000.00	\$ 16,000.00		\$ 21,000.00
City Lawns	\$ 22,000.00		\$ 1,817.00	\$ 20,183.00
Culinary Water Improvements				
State Grants				
Water - Impact Fees				
Loan - Culinary Water Improvements				
Investment Income	\$ 8,000.00	\$ 3,000.00		\$ 11,000.00
Transfer From PTIF - Impact Fees	\$ 11,000.00			\$ 11,000.00
From Water Surplus				
TOTAL ADJUSTED	\$ 469,000.00	\$ 34,000.00	\$ 1,817.00	\$ 501,183.00

EXPENDITURES

Water Expenditures	\$ 408,000.00		\$ 25,000.00	\$ 383,000.00
Impact fees	\$ 11,000.00	\$ 2,800.00		\$ 13,800.00
Principal on Bonds	\$ 32,000.00			\$ 32,000.00
Interest on Bonds	\$ 18,000.00		\$ 1,920.00	\$ 16,080.00
To Water Surplus		\$ 16,303.00		\$ 16,303.00
Transfer to Capital Infrastructure		\$ 40,000.00		\$ 40,000.00
TOTAL ADJUSTED BALANCE	\$ 469,000.00	\$ 59,103.00	\$ 26,920.00	\$ 501,183.00

DATED: June 24, 2025**Kim Soper, Mayor****Tyrissa Howell, City Recorder**

RESOLUTION 2025-3

**PANGUITCH CITY
BUDGET OPENING**

SEWER REVENUE

DEPARTMENT	ORIGINAL BUDGET	INCREASE	Decrease	ADJUSTED BUDGET
Sewer Other	\$ 318,000.00	\$ 32,000.00		\$ 350,000.00
From Impact Fees	\$ 11,000.00	\$ 1,700.00		\$ 12,700.00
Impact Fees - Sewer	\$ 11,000.00			\$ 11,000.00
Total Adjusted	\$ 340,000.00	\$ 33,700.00		\$ 373,700.00

EXPENDITURES

Sewer Expenditures	\$ 173,000.00		\$ 30,000.00	\$ 143,000.00
From Impact Fees	\$ 11,000.00			\$ 11,000.00
Debt Service - Principal	\$ 135,000.00		\$ 5,000.00	\$ 130,000.00
Debt Service - Interest	\$ 21,000.00		\$ 10,697.00	\$ 10,303.00
To Capital Projects - Sewer Pond		\$ 50,000.00		\$ 50,000.00
To Sewer Surplus		\$ 29,397.00		\$ 29,397.00
Total Adjusted Balance	\$ 340,000.00	\$ 79,397.00	\$ 45,697.00	\$ 373,700.00

DATED: June 24, 2025

Kim Soper, Mayor

Tyrisa Howell, City Recorder

			Number		
Location			2x10x6'	2x12x6'	2x12x7'
Pavillion			22		
Pavillion				3	
Horse Shoe Pits			1		
Sidewalk					2
Sidewalk			1		
Rest Area					2
			24	3	4

Paint
SF/Table |

	QTY	Boards/Table	2x10x12'	2x6x12'	2x6x8'
2x10x6'	24	2.5	60		
2x12x6'	3	2.5		7.5	
2x12x7'	4	10			40

Bolts
1/4"x2.5" | 5/16 x 2.5 |
480

	QTY	SF/Table	Total SF		
2x10x6'	24	54.7	1312.8		
2x12x6'	3	64.9	194.7		
2x12x7'	4	151.1	604.4		

Total Paint SF 2111.9

Costs				
Item	QTY	Unit Cost	Cost	
2x10x12'	60	\$ 26.52	\$ 1,591.20	
2x6x12'	8	\$ 15.22	\$ 121.76	
2x6x8'	40	\$ 9.98	\$ 399.20	
1/4" x 2.5" Bolts (100/box)	5	\$ 22.99	\$ 114.95	
1/4" Nuts (100/box)	5	\$ 8.99	\$ 44.95	
1/4" Washers (100/box)	5	\$ 5.29	\$ 26.45	
Paint (5 gallons)	2	\$ 250.00	\$ 500.00	
Roller Trays (10/package)	2	\$ 8.59	\$ 17.18	
Roller Handles	15	\$ 4.59	\$ 68.85	
Rollers (3/package)	5	\$ 12.00	\$ 60.00	
Paint Paper	1	\$ 25.00	\$ 25.00	
Spray Paint	30	\$ 7.00	\$ 210.00	
Miscellaneous	1	\$ 500.00	\$ 500.00	
Subtotal			\$ 3,679.54	
Tax	8.50%		\$ 312.76	
Total			\$ 3,992.30	







PANGUITCH CITY BUSINESS LICENSE APPLICATION

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

A Change of Pace

Date: 10/16/2025

Name of Business Dirty Dogs DBA: _____
Type of Business Food trailer - food service
Business Address _____ City Panguitch State UT Zip 84759
Mailing Address PO Box 75 City _____ State _____ Zip _____
State Sales Tax # 12198018-003-STC Contractor License # _____
Business Email s.uta@gmail.com Business Phone # 435-676-8585
Name of Business Owner (if partnership, list all partners; if corporation, list principal officers)
Stacy Clark
Address _____ City Panguitch State UT Zip 84759
Phone # 435-676-8585 Email Address s.uta@gmail.com
Name of Manager Maken Sawyer Manager Phone # _____

LICENSE FEES (Circle all that apply to your business)

General Fee - \$25.00

Home Occupation (one time only fee) \$25.00

Beer Permit - \$50.00

Vendor Permit -

Up to 30 days - \$20.00

Yearly - \$25.00

Total amount due - \$ _____

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

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

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

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

Date _____ Signed by _____

FOR OFFICIAL USE ONLY

Approved _____ License # _____ Receipt # _____ Total Paid \$ 25.00 pd CC



PANGUITCH CITY BUSINESS LICENSE APPLICATION

25 South 200 East, PO Box 75, Panguitch Utah 84759, Phone: 435-676-8585,

Email tyrissa.panguitchcity@gmail.com

A Change of Pace

Date: 0/13/25

Apartment B

Name of Business Historic stays on Main, LLC DBA: N/A
Type of Business Accommodations - STR commercial
Business Address 47 N Main St. Panguitch Apt B City Panguitch State UT Zip 84759
Mailing Address L City Lindon State UT Zip 84042
State Sales Tax # _____ Contractor License # _____
Business Email gmail.com Business Phone # _____
Name of Business Owner (if partnership, list all partners; if corporation, list principal officers)
Jayden Warnick Megan Warnick
Address _____ City Lindon State UT Zip 84042
Phone # _____ Email Address _____
Name of Manager Jayden Warnick Manager Phone # 4010110214

LICENSE FEES (Circle all that apply to your business)

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

Total amount due - \$ 25.00

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

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

HOME OCCUPATIONS - Home occupations require a conditional use permit. This includes ALL vacation rentals.

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

Date 0/17/25 Signed by Jayden Warnick

FOR OFFICIAL USE ONLY

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



IWORQ SERVICE AGREEMENT For iWorQ applications and services

Panguitch here after known as (“Customer”), enters into THIS SERVICE AGREEMENT (“Agreement”) with iWorQ Systems Inc. (“iWorQ”) with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ’s authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ’s service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer’s data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. iWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and storage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.



Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 3-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.



10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____



iWorQ Price Proposal

Panguitch	Population- 1,725
P.O.Box 75 , Panguitch, UT 84759	Prepared by: Dace Whatcott

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
<p>Public Works Package (Basic)</p> <p>Package includes:</p> <ul style="list-style-type: none">*Work Management*Sign Management*Pavement Management <ul style="list-style-type: none">- Track and manage work by location using OpenStreetMap- Work order scheduling and templates- Work Order Status updates via Text- Track labor, inventory, parts, and material- Track work completed and maintenance history- Track sign location, MUTCD, condition, reflectivity, work orders etc.- Remaining service life (RSL), next treatment, 5-year budget etc.- Road layer on OpenStreetMap with color by lookup- Sign layer displayed on OpenStreetMap <p>* Available on any computer, tablet, or mobile device using Chrome browser</p> <p>* OpenStreetMap – Ability to track point and line layers</p> <p>* Quarterly GIS Updates</p> <p>* Configurable dashboard, fields, and reports</p> <p>* Includes Sensitive File Uploads (if needed)</p>	\$2,000	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$2,000	Annual



iWorQ Service(s) Agreement APPENDIX A



One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	\$0.00	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One

Grand Total Due Year 1	\$2,000	Year One Total
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NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out Tuesday, July 1st 2025.
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid through Friday, June 27th.
- III. This cost proposal cannot be disclosed or used to compete with other companies.

FROM: HARSHAD P. DESAI

TO: PANGUITCH CITY. CITY (REQUEST TO PU ON RECORD).

SUBJECT: Jun 12, 2025, 8:05 AM

Panguitch City will hold a **Public Hearing** on JUNE 24, 2025, at 5:35 p.m.
The Public Hearing will be to discuss the 2024-2025 Budget Opening. The Public Hearing will be during a regularly scheduled City Council meeting at the Panguitch City Office, 25 South 200 East, in the Council Chambers.

DATE: JUNE 24, 2025.

Panguitch City ----- by Tyrissa Howel ---- City recorder ----- State of Utah website - -----
-----Notice Date & Time: 6/24/25 @ 5:30 PM.

Description/Agenda: PANGUITCH CITY COUNCIL PUBLIC HEARING NOTICE

Panguitch City will hold a **Public Hearing** on JUNE 24, 2025, at 5:35 p.m.
The Public Hearing will be to discuss the 2024-2025 Budget Opening. The Public Hearing will be during a regularly scheduled City Council meeting at the Panguitch City Office, 25 South 200 East, in the Council Chambers.

“The budget is available for inspection at the Panguitch City Office.”

(1) **I (HARSHAD P. DESAI) made three trips to Panguitch City to get budget copy.**

NOTE: State Law – Budget copy should be available for public to review – 1 week prior to hearing.

Carla Farnsworth's (City treasurer) positions -

June 17, 2025 ----- Tuesday ----- Not Available. Will be ready on Thursday.

June 19, 2025 ----- Thursday ----- Not available.

June 20, 2025 ----- Friday ----- Closed after 12 noon (Half day work).

June 21, 2025 ----- Saturday ----- Closed. ----- doesn't count.

June 22, 2025 ----- Sunday ----- Closed. ----- doesn't count.

June 23, 2025 ----- Monday. ----- **HARSHAD cannot have copy of the budget.**

June 24, 2025 ----- Tuesday ----- Budget Hearing Scheduled.

(2) **All three times, I got different responses from Carla Farnsworth (Panguitch City Treasurer).**

(3) **On June 23, 2025 – Carla Farnsworth said that she wouldn't give me (HARSHAD P. DESAI) copy. It is for city council to approve it. The budget copy will be available a day after (on Wednesday). --- Carla Farnsworth said that city attorney advised her not to make budget copy available to HARSHAD P. DESAI before public hearing. -----.”**

Carla Farnsworth is city treasurer for > 15 years.

HARSHAD P. DESAI's understanding / experience / state law – Budget (both) available to public 7-10 days prior to hearing.

- (4) **Based on limited / obstructed records available, the city government should refund all residents anywhere from \$500 to \$1000 / Panguitch resident from rain of inflow of money. Knowingly concealing public records is felony under Federal Statute 18.**

from: support@helpdesk.utah.gov
to: harshaddesai1951@gmail.com
date: Jun 12, 2025, 8:05 AM
subject: Public Notice for Panguitch City Council
mailed-by: helpdesk.utah.gov
security: Standard encryption (TLS) [Learn more](#)

Public Notice for Panguitch City Council PANGUITCH CITY
Utah Public Notice Panguitch City Council
Panguitch City Council, Public Hearing 2024-2025 Budget Opening
Notice Date & Time: 6/24/25 5:30 PM

Description/Agenda:

PANGUITCH CITY COUNCIL PUBLIC HEARING NOTICE PANGUITCH CITY OFFICE
25 S 200 E CONFERENCE ROOM PANGUITCH, UTAH 84759 JUNE 24, 2025, 5:30 PM

Panguitch City will hold a Public Hearing on JUNE 24, 2025, at 5:35 p.m. The Public Hearing will be to discuss the 2024-2025 Budget Opening. The Public Hearing will be during a regularly scheduled City Council meeting at the Panguitch City Office, 25 South 200 East, in the Council Chambers. The budget is available for inspection at the Panguitch City Office.

Notice of Electronic or telephone participation: NA

Other information:

Location: 25 S 200 E, Panguitch, 84759

Contact information: Tyrissa Howell , tyrissa.howell@panguitch.com, (435)676-8585