
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
COUNCIL ROOM
25 SOUTH 200 EAST
PANGUITCH, UTAH 84759
AUGUST 26, 2025, 5:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- BUDGET UPDATE/PAYMENT APPROVAL
- BOBCAT MOUNTAIN BIKING TEAM
- 2025 PANGUITCH CITY PRIMARY MUNICIPAL ELECTION CANVASS
- ORDINANCE 2025 – 4 ACCESSORY DWELLINGS
- BUSINESS LICENSE – WELLNESS & HEALING COUNSELING, LLC
- PLANNING AND ZONING MEMBERS
- 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
Financial Statement
10 General Fund - 07/01/2025 to 08/21/2025
16.67% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Change In Net Position					
Revenue:					
Taxes					
31100 CURRENT PROPERTY TAXES	0.00	0.00	177,000.00	177,000.00	0.00%
31200 REDEMPPT PRIOR YEAR TAXES	1,832.18	2,195.89	10,000.00	7,804.11	21.96%
31300 SALES AND USE TAX	0.00	37,565.53	465,289.00	427,723.47	8.07%
31310 TELECOMMUNICATIONS TAX	0.00	1,346.26	17,000.00	15,653.74	7.92%
31350 RESORT TAX	0.00	30,342.93	345,000.00	314,657.07	8.80%
31400 ENERGY TAX (FORMERLY FRANCHISE	8,931.65	18,555.47	142,000.00	123,444.53	13.07%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	3,177.26	7,362.26	28,000.00	20,637.74	26.29%
31600 TRANSIENT ROOM TAX	0.00	7,659.08	58,000.00	50,340.92	13.21%
Total Taxes	13,941.09	105,027.42	1,242,289.00	1,137,261.58	8.45%
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	300.00	300.00	0.00%
32300 BUSINESS LICENSES	0.00	103.75	5,000.00	4,896.25	2.08%
32400 ANIMAL CONTROL FEES	125.00	125.00	500.00	375.00	25.00%
Total Licenses and permits	125.00	228.75	5,800.00	5,571.25	3.94%
Intergovernmental revenue					
33250 PREVENTION COALITION PROGRAM	0.00	0.00	125,000.00	125,000.00	0.00%
33300 STATE GRANT - CLEF LIBRARY	0.00	479.00	5,000.00	4,521.00	9.58%
33400 STATE LIQUOR FUND	0.00	0.00	5,000.00	5,000.00	0.00%
33500 CLASS C ROAD FUND	0.00	0.00	180,000.00	180,000.00	0.00%
33550 LOCAL COUNTY HWY TAXES	0.00	3,456.62	20,000.00	16,543.38	17.28%
33600 COUNTY CONTRIBUTIONS - TRIPLE C	0.00	37,837.44	90,000.00	52,162.56	42.04%
33640 CDBG - FIRE TRUCK	(100,000.00)	80,000.00	0.00	(80,000.00)	0.00%
33650 MARKETING GRANT	0.00	0.00	20,000.00	20,000.00	0.00%
33660 CHRISTMAS LIGHTS GRANT	0.00	2,500.00	0.00	(2,500.00)	0.00%
Total Intergovernmental revenue	(100,000.00)	124,273.06	445,000.00	320,726.94	27.93%
Charges for services					
34100 AIRPORT GRANTS	0.00	0.00	15,000.00	15,000.00	0.00%
34300 EVENT MONEY	0.00	500.00	20,000.00	19,500.00	2.50%
34450 BASEBALL BANNER FEES	0.00	0.00	500.00	500.00	0.00%
34500 SOCIAL HALL FEES	0.00	0.00	1,000.00	1,000.00	0.00%
34600 BANNERS	0.00	2,300.00	7,000.00	4,700.00	32.86%
34800 MULTI PURPOSE FEES	2,955.00	4,840.50	60,000.00	55,159.50	8.07%
34900 FIRE DEPT CONTRACTS	0.00	0.00	24,000.00	24,000.00	0.00%
Total Charges for services	2,955.00	7,640.50	127,500.00	119,859.50	5.99%
Fines and forfeitures					
35100 J. P. COURT FINES	(2,565.18)	3,839.82	22,000.00	18,160.18	17.45%
Total Fines and forfeitures	(2,565.18)	3,839.82	22,000.00	18,160.18	17.45%
Interest					
36100 INTEREST INCOME	0.00	0.00	100,000.00	100,000.00	0.00%
Total Interest	0.00	0.00	100,000.00	100,000.00	0.00%
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	50.00	100.00	7,000.00	6,900.00	1.43%
36300 AIRPORT HANGER RENT	0.00	0.00	2,500.00	2,500.00	0.00%
36400 SALE OF FIXED ASSETS	0.00	0.00	5,000.00	5,000.00	0.00%
36500 SALE OF MATERIALS & SUPPLIES	0.00	128.00	300.00	172.00	42.67%
36600 MISCELLANEOUS INCOME	44.79	20,269.76	20,000.00	(269.76)	101.35%
36900 TRIPLE C CONCESSIONS	170.00	170.00	500.00	330.00	34.00%
Total Miscellaneous revenue	264.79	20,667.76	35,300.00	14,632.24	58.55%
Total Revenue:	(85,279.30)	261,677.31	1,977,889.00	1,716,211.69	13.23%
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	353.08	1,059.24	36,871.00	35,811.76	2.87%
41130 EMPLOYEE BENEFITS	31.78	95.34	4,108.00	4,012.66	2.32%
41230 TRAVEL	0.00	0.00	2,500.00	2,500.00	0.00%
41610 MISCELLANEOUS SUPPLIES	96.62	133.45	2,500.00	2,366.55	5.34%
41620 MISCELLANEOUS SERVICES	0.00	0.00	2,000.00	2,000.00	0.00%
Total Legislative	481.48	1,288.03	47,979.00	46,690.97	2.68%
Judicial					

Panguitch City
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	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
42110 SALARIES AND WAGES	444.39	1,333.17	13,000.00	11,666.83	10.26%
42130 EMPLOYEE BENEFITS	47.68	143.04	1,600.00	1,456.96	8.94%
42230 TRAVEL	0.00	0.00	1,100.00	1,100.00	0.00%
42620 MISC SER-DEF ATTORNEY-CLERK	0.00	0.00	2,400.00	2,400.00	0.00%
Total Judicial	492.07	1,476.21	18,100.00	16,623.79	8.16%
Administrative					
44110 SALARIES AND WAGES	3,479.46	10,438.38	95,000.00	84,561.62	10.99%
44120 CONTRACT LABOR	0.00	200.00	2,400.00	2,200.00	8.33%
44130 EMPLOYEE BENEFITS	2,434.72	6,864.24	58,000.00	51,135.76	11.83%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	0.00	1,157.61	1,200.00	42.39	96.47%
44220 PUBLIC NOTICES	0.00	35.35	2,500.00	2,464.65	1.41%
44230 TRAVEL	0.00	75.00	2,000.00	1,925.00	3.75%
44240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	1,500.00	1,500.00	0.00%
44250 EQUIPMENT - SUPPLIES & MAINT	134.55	134.55	1,000.00	865.45	13.46%
44280 TELEPHONE	0.00	117.62	2,500.00	2,382.38	4.70%
44510 INSURANCE	0.00	0.00	40,000.00	40,000.00	0.00%
44600 MISCELLANEOUS EXPENSES	95.00	1,745.49	18,000.00	16,254.51	9.70%
44610 MISCELLANEOUS SUPPLIES	33.22	116.27	2,000.00	1,883.73	5.81%
44920 PREVENTION COALITION	572.26	6,731.89	125,000.00	118,268.11	5.39%
48900 CITY OWNED UTILITIES	0.00	0.00	25,000.00	25,000.00	0.00%
Total Administrative	6,749.21	27,616.40	376,100.00	348,483.60	7.34%
Elections					
50610 ELECTION SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00%
Total Elections	0.00	0.00	10,000.00	10,000.00	0.00%
Buildings and grounds					
51110 BIC BUILDING TESTING	0.00	0.00	10,000.00	10,000.00	0.00%
51130 CHRISTMAS DECORATIONS	0.00	1,740.00	20,000.00	18,260.00	8.70%
51250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	1,000.00	1,000.00	0.00%
51270 UTILITIES	0.00	96.16	15,000.00	14,903.84	0.64%
51480 FIRE STATION MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
51510 SOCIAL HALL MAINTENANCE	15,104.30	15,262.55	5,000.00	(10,262.55)	305.25%
51610 PARK MAINTENANCE	296.82	296.82	8,000.00	7,703.18	3.71%
51720 CITY OFFICE MAINTENANCE	0.00	0.00	20,000.00	20,000.00	0.00%
Total Buildings and grounds	15,401.12	17,395.53	80,000.00	62,604.47	21.74%
Total General government	23,123.88	47,776.17	532,179.00	484,402.83	8.98%
Public safety					
Police					
53620 MISCELLANEOUS SERVICES	0.00	0.00	105,500.00	105,500.00	0.00%
Total Police	0.00	0.00	105,500.00	105,500.00	0.00%
Liquor law enforcements					
54110 MISCELLANEOUS SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Liquor law enforcements	0.00	0.00	5,000.00	5,000.00	0.00%
Fire					
55110 SALARIES AND WAGES	192.31	937.39	7,000.00	6,062.61	13.39%
55130 EMPLOYEE BENEFITS	21.02	102.44	800.00	697.56	12.81%
55150 CONTRACT LABOR	0.00	200.00	2,400.00	2,200.00	8.33%
55200 FIRE FIGHTER INCENTIVE	0.00	0.00	9,000.00	9,000.00	0.00%
55230 TRAINING	0.00	0.00	2,000.00	2,000.00	0.00%
55250 EQUIPMENT - SUPPLIES & MAINT	3,025.46	5,455.01	22,000.00	16,544.99	24.80%
55260 FUEL	172.45	172.45	1,500.00	1,327.55	11.50%
55270 UTILITIES	0.00	0.00	4,000.00	4,000.00	0.00%
55280 TELEPHONE	0.00	45.88	500.00	454.12	9.18%
55480 FIREMAN DUES	0.00	0.00	400.00	400.00	0.00%
55510 INSURANCE	0.00	0.00	10,000.00	10,000.00	0.00%
55620 MISC SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Fire	3,411.24	6,913.17	64,600.00	57,686.83	10.70%
Inspections					
56310 PROFESSIONAL & TECHNICAL SERV	0.00	0.00	4,500.00	4,500.00	0.00%
Total Inspections	0.00	0.00	4,500.00	4,500.00	0.00%
Animal control					
57110 SALARIES AND WAGES	920.00	2,760.00	26,500.00	23,740.00	10.42%

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57130 EMPLOYEE BENEFITS	642.07	1,942.40	20,000.00	18,057.60	9.71%
57250 EQUIPMENT - SUPPLIES & MAINT	149.50	192.17	1,500.00	1,307.83	12.81%
57270 UTILITIES	0.00	0.00	700.00	700.00	0.00%
57720 BUILDING IMPROVEMENTS	0.00	0.00	60,000.00	60,000.00	0.00%
Total Animal control	1,711.57	4,894.57	108,700.00	103,805.43	4.50%
Total Public safety	5,122.81	11,807.74	288,300.00	276,492.26	4.10%
Highways and public improvements					
Streets and highways					
60110 SALARIES AND WAGES	920.00	2,760.00	26,500.00	23,740.00	10.42%
60130 EMPLOYEE BENEFITS	642.04	1,942.31	20,000.00	18,057.69	9.71%
60250 EQUIPMENT - SUPPLIES & MAINT	848.72	848.72	7,500.00	6,651.28	11.32%
60270 UTILITIES	0.00	0.00	7,000.00	7,000.00	0.00%
60400 STREETS - CHIP SEAL	0.00	181,417.59	200,000.00	18,582.41	90.71%
60610 MISCELLANEOUS SUPPLIES	57.32	57.32	2,500.00	2,442.68	2.29%
60620 MISCELLANEOUS SERVICES	0.00	0.00	2,500.00	2,500.00	0.00%
60740 CAPITAL PURCHASE - EQUIPMENT	0.00	15,493.80	50,000.00	34,506.20	30.99%
Total Streets and highways	2,468.08	202,519.74	316,000.00	113,480.26	64.09%
Landfill					
62450 LANDFILL - CAPITAL EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00%
62460 SOURCE REDUCTION CLOSURE	100.00	100.00	2,500.00	2,400.00	4.00%
62620 MISC SERVICES-HUGHES WASTE HAULERS	22.00	22.00	800.00	778.00	2.75%
Total Landfill	122.00	122.00	8,300.00	8,178.00	1.47%
Total Highways and public improvements	2,590.08	202,641.74	324,300.00	121,658.26	62.49%
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	2,717.30	8,245.25	86,000.00	77,754.75	9.59%
63130 EMPLOYEE BENEFITS	1,824.32	5,498.39	50,000.00	44,501.61	11.00%
63210 BANNERS	127.50	2,627.50	12,000.00	9,372.50	21.90%
63220 PUBLIC NOTICES/ ADVERTISING	400.00	400.00	2,500.00	2,100.00	16.00%
63230 TRAVEL	0.00	0.00	250.00	250.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	227.07	683.13	4,500.00	3,816.87	15.18%
63270 UTILITIES	0.00	0.00	30,000.00	30,000.00	0.00%
63280 TELEPHONE	0.00	201.91	3,000.00	2,798.09	6.73%
63510 INSURANCE	0.00	0.00	9,000.00	9,000.00	0.00%
63610 MISCELLANEOUS SUPPLIES	79.99	891.95	8,000.00	7,108.05	11.15%
63620 MISC SERVICES-SHOWS	0.00	9,225.00	55,000.00	45,775.00	16.77%
63740 CAPITAL OUTLAY - EQUIPMENT	7,420.16	7,420.16	25,000.00	17,579.84	29.68%
63810 Debt Service - Principal	0.00	0.00	75,000.00	75,000.00	0.00%
63811 Debt Service - Interest	0.00	0.00	10,000.00	10,000.00	0.00%
63820 INMATE LABOR	0.00	0.00	2,000.00	2,000.00	0.00%
Total Multi-purpose center	12,796.34	35,193.29	372,250.00	337,056.71	9.45%
Parks and recreation					
64110 SALARIES AND WAGES	3,818.73	14,227.78	90,000.00	75,772.22	15.81%
64130 EMPLOYEE BENEFITS	1,592.76	5,178.89	50,000.00	44,821.11	10.36%
64160 CONTRACT LABOR - SOCIAL HALL CLEANING	0.00	300.00	3,600.00	3,300.00	8.33%
64210 FIREWORKS	0.00	0.00	6,200.00	6,200.00	0.00%
64250 EQUIPMENT - SUPPLIES & MAINT	410.53	520.68	3,000.00	2,479.32	17.36%
64270 PARK UTILITIES	0.00	0.00	6,000.00	6,000.00	0.00%
64280 BASEBALL - UTILITIES	0.00	42.67	4,000.00	3,957.33	1.07%
64281 BASEBALL BANNER	0.00	0.00	1,000.00	1,000.00	0.00%
64285 SPLASHPAD/PICKLEBALL - MAINTENANCE	219.21	315.41	1,000.00	684.59	31.54%
64480 CAPITAL OUTLAY - PAVILION	0.00	0.00	5,000.00	5,000.00	0.00%
64490 CAPITAL OUTLAY - SOFTBALL FIELD	0.00	0.00	5,000.00	5,000.00	0.00%
64600 OUTDOOR CLASSROOM	0.00	0.00	5,000.00	5,000.00	0.00%
64610 MISCELLANEOUS SUPPLIES/LIGHTS	460.30	1,662.54	6,000.00	4,337.46	27.71%
64620 MISC SERVICES	1,131.93	1,131.93	2,500.00	1,368.07	45.28%
64730 IMPROVEMENTS - BALLFIELDS	0.00	0.00	8,000.00	8,000.00	0.00%
64740 SOCIAL HALL	0.00	0.00	5,000.00	5,000.00	0.00%
64920 CONTRIBUTIONS	750.00	750.00	7,000.00	6,250.00	10.71%
Total Parks and recreation	8,383.46	24,129.90	208,300.00	184,170.10	11.58%
Airport					
65112 MAINTENANCE	0.00	0.00	500.00	500.00	0.00%

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65130 AWOS MAINT	0.00	1,338.00	6,500.00	5,162.00	20.58%
65250 EQUIPMENT - SUPPLIES & MAINT	32.82	32.82	1,500.00	1,467.18	2.19%
65270 UTILITIES	0.00	35.97	3,200.00	3,164.03	1.12%
65280 TELEPHONE	0.00	170.16	1,700.00	1,529.84	10.01%
65510 INSURANCE	0.00	2,420.00	3,500.00	1,080.00	69.14%
65730 IMPROVEMENTS	0.00	3,600.00	15,000.00	11,400.00	24.00%
Total Airport	32.82	7,596.95	31,900.00	24,303.05	23.81%
Library					
66110 SALARIES AND WAGES	868.14	2,543.08	24,000.00	21,456.92	10.60%
66130 EMPLOYEE BENEFITS	68.24	199.89	3,000.00	2,800.11	6.66%
66210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	223.58	4,000.00	3,776.42	5.59%
66230 TRAVEL	0.00	0.00	250.00	250.00	0.00%
66240 OFFICE EXPENSE & SUPPLIES	0.00	148.50	700.00	551.50	21.21%
66270 UTILITIES	0.00	251.90	15,000.00	14,748.10	1.68%
66610 MISCELLANEOUS SUPPLIES	0.00	0.00	250.00	250.00	0.00%
66620 MISCELLANEOUS SERVICES	0.00	795.00	7,500.00	6,705.00	10.60%
66730 CLEF GRANT EXPENSES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Library	936.38	4,161.95	59,700.00	55,538.05	6.97%
Total Parks, recreation, and public property	22,149.00	71,082.09	672,150.00	601,067.91	10.58%
Economic development					
68110 SALARIES AND WAGES	1,676.95	8,030.85	48,000.00	39,969.15	16.73%
68130 EMPLOYEE BENEFITS	419.56	1,523.99	15,500.00	13,976.01	9.83%
68220 MAIN STREET EVENTS	0.00	0.00	5,000.00	5,000.00	0.00%
68230 TRAVEL	0.00	0.00	250.00	250.00	0.00%
68240 OFFICE EXPENSE & SUPPLIES	218.68	218.68	3,000.00	2,781.32	7.29%
68250 EVENT MONEY	0.00	6,200.00	15,000.00	8,800.00	41.33%
68400 PANG BROCHURE/MISC ADVERTISING	0.00	514.50	20,000.00	19,485.50	2.57%
68630 MAIN STREET-BALLOON FESTIVAL	0.00	476.50	19,000.00	18,523.50	2.51%
68635 PHONE - EVENTS	0.00	42.67	500.00	457.33	8.53%
Total Economic development	2,315.19	17,007.19	126,250.00	109,242.81	13.47%
Transfers					
40950 TRANSFERS TO FIRE DEPARTMENT EQUIP	0.00	0.00	3,500.00	3,500.00	0.00%
55910 TRANSFER TO MBA FUND	0.00	0.00	31,210.00	31,210.00	0.00%
Total Transfers	0.00	0.00	34,710.00	34,710.00	0.00%
Total Expenditures:	55,300.96	350,314.93	1,977,889.00	1,627,574.07	17.71%
Total Change In Net Position	(140,580.26)	(88,637.62)	0.00	88,637.62	0.00%

Panguitch City
Financial Statement
51 Water Fund - 07/01/2025 to 08/21/2025
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	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 WATER OPERATIONS	(248.00)	50,239.29	422,000.00	371,760.71	11.91%
30300 CUSTOMER CONNECTS-DEPOSIT REF.	0.00	0.00	10,000.00	10,000.00	0.00%
Total Operating income	(248.00)	50,239.29	432,000.00	381,760.71	11.63%
Operating expense					
40110 SALARIES AND WAGES	5,057.65	16,973.72	132,629.00	115,655.28	12.80%
40130 EMPLOYEE BENEFITS	2,433.95	7,561.52	92,892.00	85,330.48	8.14%
40210 MEMBERSHIP RURAL WATER	0.00	0.00	1,000.00	1,000.00	0.00%
40230 TRAVEL	0.00	0.00	3,000.00	3,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	301.86	2,500.00	2,198.14	12.07%
40250 EQUIPMENT - SUPPLIES & MAINT	124.41	124.41	12,000.00	11,875.59	1.04%
40270 UTILITIES	0.00	0.00	40,000.00	40,000.00	0.00%
40280 TELEPHONE	0.00	42.67	2,500.00	2,457.33	1.71%
40310 PROFESSIONAL & TECHNICAL SERV	0.00	1,496.00	24,000.00	22,504.00	6.23%
40510 INSURANCE	0.00	0.00	6,000.00	6,000.00	0.00%
40610 MISCELLANEOUS SUPPLIES	161.06	2,074.97	30,000.00	27,925.03	6.92%
40620 MISCELLANEOUS SERVICES	1,343.13	1,362.33	22,979.00	21,616.67	5.93%
40630 SECONDARY WATER	0.00	240.00	5,000.00	4,760.00	4.80%
40710 WATER STOCK ASSESSMENT	0.00	0.00	11,000.00	11,000.00	0.00%
40740 LINE EXPANSION PROJECT	0.00	0.00	10,000.00	10,000.00	0.00%
40770 CULINARY WATER IMPROVEMENTS	0.00	0.00	29,000.00	29,000.00	0.00%
Total Operating expense	9,120.20	30,177.48	424,500.00	394,322.52	7.11%
Total Income From Operations:	(9,368.20)	20,061.81	7,500.00	(12,561.81)	267.49%
Non-Operating Items:					
Non-operating income					
30500 CITY LAWNS	0.00	0.00	25,000.00	25,000.00	0.00%
30700 WATER IMPACT FEES	0.00	0.00	10,000.00	10,000.00	0.00%
30800 MISCELLANEOUS REVENUE	0.00	149.00	8,000.00	7,851.00	1.86%
30950 TRANSFER FROM PTIF - IMPACT FEES	0.00	0.00	10,000.00	10,000.00	0.00%
Total Non-operating income	0.00	149.00	53,000.00	52,851.00	0.28%
Non-operating expense					
40810 PRINCIPAL ON BONDS	0.00	0.00	33,000.00	33,000.00	0.00%
40820 INTEREST ON BONDS	0.00	0.00	17,500.00	17,500.00	0.00%
40830 IMPACT FEES	0.00	0.00	10,000.00	10,000.00	0.00%
Total Non-operating expense	0.00	0.00	60,500.00	60,500.00	0.00%
Total Non-Operating Items:	0.00	149.00	(7,500.00)	(7,649.00)	-1.99%
Total Income or Expense	(9,368.20)	20,210.81	0.00	(20,210.81)	0.00%

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2025 to 08/21/2025
16.67% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 SEWER OPERATIONS	0.00	29,032.84	323,000.00	293,967.16	8.99%
30200 SEWER CONNECT FEES	0.00	0.00	6,000.00	6,000.00	0.00%
Total Operating income	0.00	29,032.84	329,000.00	299,967.16	8.82%
Operating expense					
40110 SALARIES AND WAGES	3,037.63	9,024.06	68,000.00	58,975.94	13.27%
40130 EMPLOYEE BENEFITS	1,751.04	5,253.45	37,000.00	31,746.55	14.20%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	4,000.00	4,000.00	0.00%
40270 UTILITIES	0.00	0.00	5,500.00	5,500.00	0.00%
40280 TELEPHONE	0.00	355.63	1,500.00	1,144.37	23.71%
40510 INSURANCE	0.00	0.00	1,000.00	1,000.00	0.00%
40610 MISCELLANEOUS SUPPLIES	769.82	769.82	4,000.00	3,230.18	19.25%
40620 MISCELLANEOUS SERVICES	0.00	0.00	2,000.00	2,000.00	0.00%
40720 FORCED MAIN SEWER -- PROJECT	0.00	0.00	21,000.00	21,000.00	0.00%
40740 SEWER LINE - CLEANING	0.00	0.00	10,000.00	10,000.00	0.00%
40780 CAPITAL PROJECTS - SEWER INFRASTRUCTURE	0.00	0.00	35,000.00	35,000.00	0.00%
40805 IMPACT FEES	0.00	0.00	11,000.00	11,000.00	0.00%
Total Operating expense	5,558.49	15,402.96	200,000.00	184,597.04	7.70%
Total Income From Operations:	(5,558.49)	13,629.88	129,000.00	115,370.12	10.57%
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	0.00	0.00	11,000.00	11,000.00	0.00%
30500 TRANSFER FROM - SEWER IMPACT FEES	0.00	0.00	11,000.00	11,000.00	0.00%
30600 MISCELLANEOUS REVENUE	800.00	800.00	0.00	(800.00)	0.00%
Total Non-operating income	800.00	800.00	22,000.00	21,200.00	3.64%
Non-operating expense					
40810 DEBT SERVICE - PRINCIPAL	0.00	0.00	135,000.00	135,000.00	0.00%
40820 DEBT SERVICE - INTEREST	0.00	0.00	16,000.00	16,000.00	0.00%
Total Non-operating expense	0.00	0.00	151,000.00	151,000.00	0.00%
Total Non-Operating Items:	800.00	800.00	(129,000.00)	(129,800.00)	-0.62%
Total Income or Expense	(4,758.49)	14,429.88	0.00	(14,429.88)	0.00%

**Panguitch City
Payment Approval**

AFLAC
PO BOX 7402
PASADENA CA 91109-7402

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
704676	BUDGET	1022270		MONTHLY INSURANCE PREMIUM	07/22/2025	60.64
						\$60.64

ARROW CONSULTING
2401 S TENNESSEE AVE
PROVO UT 84606

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
316/2025	BUDGET	1035100		INTERPRETATION SERVICES - COURT HEARI	08/11/2025	120.00
						\$120.00

BLUE STAKES OF UTAH 811
PO BOX 30015
SALT LAKE CITY UT 84130-0015

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UT202501767	BUDGET	5240620		BILLABLE E-MAIL NOTIFICATIONS	06/30/2025	177.50
						\$177.50

BRUCE HEYWOOD
PO BOX 1173
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
03-258415	BUDGET	1065250		SUPPLIES - AIRPORT	08/11/2025	32.82
						\$32.82

CENTER POINT LARGE PRINT
600 BROOKS ROAD
P.O. BOX 1
THORNDIKE ME 04986-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2180630	BUDGET	1066210		BOOKS FOR THE LIBRARY	07/22/2025	49.14
						\$49.14

CODY FLITTON
HC 13 BOX 3080
CHESTER UT 84623

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81125	BUDGET	1063740		PANEL'S AND ALLEY CONTROL GATE - TRIPL	08/11/2025	7,420.16
						\$7,420.16

CRUZIN OLD 89 CAR SHOW

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7/10/25	BUDGET	1068250		DONATION - GARFIELD COUNTY TRAVEL CO	07/10/2025	6,000.00
						\$6,000.00

DBT TRANSPORTATION SERVICES, LLC
P.O. BOX 25221
NEW YORK NY 10087-5221

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
90179424	BUDGET	1065130		AWOS - PARTS REPAIR	07/10/2025	1,338.00
						\$1,338.00

**Panguitch City
Payment Approval**

DIVVY INC

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
061625	BUDGET	1044920		PREVENTION COALITION	06/16/2025	5,009.64
071525	BUDGET	1044920		PREVENTION COALITION	07/15/2025	961.95
						\$5,971.59

ELEVATE FITNESS, LLC
PO BOX 680
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044130		MONTHLY MEMBERSHIP	07/10/2025	500.00
						\$500.00

ELEVATE FITNESS, LLC
PO BOX 616
PANGUITCH UT 84759-0616

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1021	BUDGET	1044130		MONTHLY CORPORATE MEMBERSHIP	08/11/2025	500.00
						\$500.00

EMI HEALTH

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
070325	BUDGET	1022280		MONTHLY DENTAL BILL	07/03/2025	637.60
						\$637.60

FRANDSEN, NICK
PO BOX 604
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81125	BUDGET	1055250		NEW LAPTOP - FIRE DEPARTMENT	08/11/2025	1,733.57
						\$1,733.57

GARFIELD COUNTY
PO BOX 77
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1060400		CHIP SEAL NORTH WEST QUARTER OF TOW	07/22/2025	181,417.59
81125	BUDGET	1033640		PAY BACK MONEY FOR FIRE TRUCK	08/11/2025	100,000.00
						\$281,417.59

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
767	BUDGET	1063820		ANGILAU 47 HOURS CCC	06/30/2025	94.00
767	BUDGET	1063820		MONCADA 94 HOURS CCC	06/30/2025	94.00
767	BUDGET	1063820		GALLEGOS 94 HOURS CCC	06/30/2025	94.00
767	BUDGET	1063820		PENEGAR 94 HOURS CCC	06/30/2025	94.00
						\$376.00
						\$376.00

**Panguitch City
Payment Approval**

GARKANE ENERGY
PO BOX 465
LOA UT 84747-0465

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
062325	BUDGET	1065270		AIRPORT	06/23/2025	131.91
062325	BUDGET	1065270		SNOWPLOW SHED - AIRPORT	06/23/2025	67.14
						\$199.05
170	BUDGET	1065270		CITY HANGER - AIRPORT	07/22/2025	35.97
						\$235.02

GARKANE PROPANE
PO BOX 660
LOA UT 84747

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3101963025	BUDGET	1065270		PROPANE - AIRPORT & ANNUAL TANK RENT	06/30/2025	226.78
						\$226.78

GMHCF
PO BOX 389
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81125	BUDGET	1064920		DONATION - HEALTH CARE FOUNDATION	08/11/2025	750.00
						\$750.00

HOUSTON PROPERTIES LLC
PO BOX 1183
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1118	BUDGET	1055250		FIRE DEPARTMENT SHIRTS	07/22/2025	248.00
						\$248.00

HUGHES WASTE HAULERS
PO BOX 980
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
G96796	BUDGET	1062620		GARBAGE	06/30/2025	22.00
G97765	BUDGET	1062620		GARBAGE	08/11/2025	22.00
						\$44.00

JACKSON WRIGHT
PO BOX 841
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81125	BUDGET	1022290		2025 PANGUITCH CITY SCHOLARSHIP	08/11/2025	1,000.00
						\$1,000.00

JACOB MARSHALL
PO BOX 1152
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81125	BUDGET	1022290		2025 PANGUITCH CITY SCHOLARSHIP	08/11/2025	1,000.00
						\$1,000.00

**Panguitch City
Payment Approval**

JAIL INK
PO BOX 77
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4103B	BUDGET	1063210		BANNERS - TRIPLE C ARENA	08/11/2025	127.50
						\$127.50

JANESSA CARLY HEATON
PO BOX 948
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1044120		CLEAN CITY OFFICE	07/22/2025	200.00
72225	BUDGET	1055150		CLEAN FIRE STATION	07/22/2025	200.00
72225	BUDGET	1064160		CLEAN SOCIAL HALL / FLOOR	07/22/2025	300.00
						\$700.00
						\$700.00

JENKINS OIL - ORDERVILLE
PO BOX 1356
CEDAR CITY UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
592990	BUDGET	5140250		DAVE'S TRUCK FUEL	08/11/2025	86.71
592990	BUDGET	1064250		KORYS TRUCK FUEL	08/11/2025	275.08
592990	BUDGET	1055260		FIRE DEPARTMENT FUEL	08/11/2025	44.85
592990	BUDGET	1057250		RICK'S TRUCK FUEL	08/11/2025	149.50
592990	BUDGET	1044250		CITY CAR FUEL	08/11/2025	134.55
592990	BUDGET	1063250		WELDER FUEL - TRIPLE C	08/11/2025	32.89
592990	BUDGET	1060250		WHITE DUMPTRUCK FUEL	08/11/2025	46.40
592990	BUDGET	1060250		ORANGE DUMP TRUCK	08/11/2025	269.70
592990	BUDGET	1060250		BACKHOE FUEL	08/11/2025	168.20
592990	BUDGET	1063250		TRACTOR TRIPLE C	08/11/2025	168.20
592990	BUDGET	5140250		MINI - X FUEL	08/11/2025	37.70
592990	BUDGET	1055260		FIRE DEPARTMENT FUEL - DIESEL	08/11/2025	127.60
						\$1,541.38
						\$1,541.38

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12063025	BUDGET	1068630		SUPPLIES - BALLOON FESTIVAL	06/30/2025	11.38
12063025	BUDGET	5140610		LUNCH - WORK AT SPRINGS	06/30/2025	108.09
12063025	BUDGET	1064610		CLEANING SUPPLIES	06/30/2025	7.98
						\$127.45
12081125	BUDGET	1041610		24TH OF JULY - CANDY	08/11/2025	96.62
						\$224.07

KELCI JOHNSON
PO BOX 302
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044920		PER DIEM CADCA MID-YEAR NASHVILLE TN	07/10/2025	473.00
81125	BUDGET	1044920		PER DIEM CADCA MID-YEAR NASHVILLE TN	08/11/2025	572.26
						\$1,045.26

LABOR COMMISSION
SAFETY DIVISION
P.O. BOX 146620
SALT LAKE CITY UT 84114-6620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25V00000000869	BUDGET	1060250		INSPECTION - SHOP	06/30/2025	30.00
						\$30.00

**Panguitch City
Payment Approval**

LABOR COMMISSION
SAFETY DIVISION
P.O. BOX 146620
SALT LAKE CITY UT 84114-6620

LEGACY ACE HARDWARE
PO BOX 382
PANGUITCH UTAH 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
200063025	BUDGET	1055740		NEW FIRE TRUCK - SUPPLIES	06/30/2025	189.04
200063025	BUDGET	1051610		SUPPLIES PICNIC TABLES	06/30/2025	110.29
200063025	BUDGET	5140610		SUPPLIES WATER	06/30/2025	68.18
200063025	BUDGET	1064610		SUPPLIES PARK	06/30/2025	99.60
200063025	BUDGET	1055250		SUPPLIES - FIRE DEPARTMENT	06/30/2025	60.90
200063025	BUDGET	1051510		SOCIAL HALL SUPPLIES	06/30/2025	267.54
200063025	BUDGET	1064610		SUPPLIES ATV RESTROOM	06/30/2025	12.34
200063025	BUDGET	1063610		SUPPLIES - TRIPLE C ARENA	06/30/2025	113.05
200063025	BUDGET	5140610		SUPPLIES - SPRINGS	06/30/2025	171.91
200063025	BUDGET	1060250		SUPPLIES SHOP	06/30/2025	85.71
200063025	BUDGET	1064610		BALLFIELD - SUPPLIES	06/30/2025	200.16
200063025	BUDGET	1068235		FLOWERS - MAIN STREET	06/30/2025	2,423.43
						\$3,802.15
200081125	BUDGET	5140610		WATER SUPPLIES	08/11/2025	146.57
200081125	BUDGET	1068240		MARKETING -SUPPLIES	08/11/2025	218.68
200081125	BUDGET	1064620		PICNIC TABLES - PARK	08/11/2025	1,131.93
200081125	BUDGET	1064285		SPLASH PAD - SUPPLIES	08/11/2025	219.21
200081125	BUDGET	1060610		SHOP SUPPLIES	08/11/2025	57.32
200081125	BUDGET	1051610		PARK SUPPLIES	08/11/2025	296.82
200081125	BUDGET	1055250		FIRE DEPARTMENT SUPPLIES	08/11/2025	161.56
200081125	BUDGET	1064610		ATV RESTROOMS - SUPPLIES	08/11/2025	24.68
200081125	BUDGET	1044610		OFFICE - SUPPLIES	08/11/2025	33.22
						\$2,289.99
						\$6,092.14

LEXIPOL LLC
PO BOX 676232
DALLAS TX 75267-6232

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INVLEX11255213	BUDGET	1055250		ANNUAL FIRE POLICY MANUAL & DAILY TRAI	07/10/2025	2,181.55
						\$2,181.55

MADDIX JOHNSON
PO BOX 302
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044920		102.5 INTERS HOURS / MILEAGE - PANGUITC	07/10/2025	1,562.35
						\$1,562.35

MASON MACHINERY INC.
P.O. BOX 249
AURORA UT 84620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
072125	BUDGET	1060740		LEASE - NEW HOLLAND COMPACT EXCAVAT	07/21/2025	15,493.80
72225	BUDGET	1063250		2 SETS OF PACK POINTS - TRIPLE C ARENA	07/22/2025	456.06
						\$15,949.86

MELISSA VEATER
PO BOX 168
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044920		PER DIEM CADCA MID-YEAR NASHVILLE TN	07/10/2025	473.00
710252	BUDGET	1044920		CADCA MIDYEAR CONF NASHVILLE - PANGU	07/10/2025	1,189.33
						\$1,662.33

**Panguitch City
Payment Approval**

MELISSA VEATER
PO BOX 168
PANGUITCH UT 84759

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
39322-9	BUDGET	1068400		CITY EVENT CALDENAR	06/30/2025	400.00
39322-12	BUDGET	1063220		CITY EVENT CALENDAR	08/11/2025	400.00
						\$800.00

MOUNTAIN ALARM SECURITY
A PYE-BARKER FIRE & SAFETY COMPANY
PO BOX 735358
DALLAS TX 75373-5358

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6845427	BUDGET	1051510		SOCIAL HALL - SECURITY SYSTEM	08/11/2025	1,384.30
6843278	BUDGET	1051510		SOCIAL HALL - SECURITY SYSTEM	08/11/2025	13,720.00
						\$15,104.30

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
87356	BUDGET	1044600		RAN UPDATES ON SERVER - CITY OFFICE	08/11/2025	95.00
						\$95.00

OAKLEE WOOLSEY
PO BOX 585
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1022290		2025 JANET OLDHAM SCHOLARSHIP	07/22/2025	1,000.00
						\$1,000.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6302025	BUDGET	5140610		BAR & CHAIN OIL - FENCE SPRINGS	06/30/2025	95.98
6302025	BUDGET	5140610		GATE/WIRE PANEL/EXTRA CLIP - FENCE SPR	06/30/2025	395.96
6302025	BUDGET	1057250		DOG FOOD	06/30/2025	29.50
6302025	BUDGET	1064250		AEROSOL - PARK	06/30/2025	9.99
6302025	BUDGET	1064250		DEF BLUE SKY	06/30/2025	15.99
6302025	BUDGET	5240610		SEWER SUPPLIES	06/30/2025	117.97
						\$665.39
81125	BUDGET	1060250		SHOP - SPRAYER PUMP	08/11/2025	84.99
81125	BUDGET	1063610		KILLZALL SPRAY	08/11/2025	79.99
81125	BUDGET	5140610		BLUE MONSTER 1/2PT - WATER	08/11/2025	14.49
						\$179.47
						\$844.86

ORTON TIRE
P.O. BOX 508
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4760	BUDGET	1055250		SERVICES - FIRE TRUCK	08/11/2025	214.77
						\$214.77

**Panguitch City
Payment Approval**

OVERDRIVE, INC.
PO BOX 72117
CLEVELAND OH 44192-0002

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
CD0150625208729	BUDGET	1066620		DEPOSIT ON ACCOUNT FOR CONTENT PUR	07/10/2025	795.00
						\$795.00

PAISLEY HENRIE
PO BOX 212
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044920		100 INTERN HOURS COMPLETED -PANGUIT	07/10/2025	1,500.00
						\$1,500.00

PANGUITCH CITY EVENTS
PO BOX 75
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1068250		REIMBURSEMENT 4TH OF JULY MONEY	07/10/2025	200.00
						\$200.00

PANGUITCH HOMECOMING COMMITTEE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7/10/25	BUDGET	1063620		COWBOY'S SMOKEHOUSE - DONATION	07/10/2025	1,000.00
7/10/25	BUDGET	1063620		ZIONS BANK - DONATION	07/10/2025	125.00
						\$1,125.00
710251	BUDGET	1063620		DONATION INVITATIONAL RODEO	07/10/2025	2,000.00
72225	BUDGET	1063210		DONATION - LANCE MILLER HORSE SHOEIN	07/22/2025	100.00
72225	BUDGET	1063210		DONATION - BALDAUF EXCAVATING LLC	07/22/2025	500.00
						\$600.00
						\$3,725.00

PANGUITCH VALLEY BALLOON RALLY
PO BOX 75
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
063025	BUDGET	1068630		COWBOY'S SMOKEHOUSE - BALLOON FESTI	06/30/2025	1,500.00
						\$1,500.00

PAUL DASTRUP

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
63025	BUDGET	1051610		WOOD FOR PICNIC TABLES - PARK	06/30/2025	181.84
63025	BUDGET	1051610		WOOD FOR PICNIC TABLES - PARK	06/30/2025	1,734.05
						\$1,915.89
81125	BUDGET	1064610		WORK DONE ON PICNIC TABLES - PARK	08/11/2025	435.62
						\$2,351.51

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
87772225	BUDGET	1022280		LIFE INSURANCE COVERAGE/AD&D INSURA	07/22/2025	133.48
070825	BUDGET	1022280		MONTHLY HEALTH INSURANCE	07/08/2025	12,916.94
						\$13,050.42

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
250801	BUDGET	5140310		SUPPORT & SOFTWARE SERVICES	07/10/2025	1,450.00
						\$1,450.00

POSTMASTER
US POSTAL SERVICE
PANGUITCH OFFICE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
063025	BUDGET	5240240		SEWER & WATER BILLS	06/30/2025	284.93
73125	BUDGET	5140240			07/31/2025	301.86
						\$586.79

ROBERT HOLLAMON
4354 SOUTH SUNNY RIVER RD
APT 638
TAYLORSVILLE UT 84123

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1035100		REFUNDING OF BAIL ON CASE	07/22/2025	690.00
						\$690.00

ROOD & ASSOCIATES
12818 W. 84TH DRIVE
ARVADA CO 80005

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UDD-004	BUDGET	1065730		INDEPENDENT FEE ESTIMATE - AIRPORT	07/10/2025	3,600.00
						\$3,600.00

SAWYER WELDING & REPAIR LLC
PO BOX 538
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
706964	BUDGET	5140630		REPLACED 2" NIPPLE DOUG TALBOTS - SEC	07/10/2025	120.00
706964	BUDGET	5140630		REPLACED 2" NIPPLE DANNY FLETCHER - S	07/10/2025	120.00
						\$240.00
						\$240.00

SC BROADBAND
PO BOX 555
ESCALANTE UT 84729

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4036	BUDGET	1051130		ADDED WIFI ACESS POINTS - MAIN STREET	07/22/2025	1,740.00
						\$1,740.00

SOUTH CENTRAL COMMUNICATIONS

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
061125	BUDGET	1065280		AIRPORT	06/11/2025	48.16
061125	BUDGET	1051270		INNOVATION HUB	06/11/2025	48.16
061125	BUDGET	1044280		OFFICE INTERNET	06/11/2025	74.95
061125	BUDGET	1065280		AIRPORT INTERNET	06/11/2025	74.95
061125	BUDGET	1051720		NEW PHONES - CITY OFFICE	06/11/2025	1,301.13
061125	BUDGET	5240280		OFFICE PHONE SYSTEM	06/11/2025	332.80
061125	BUDGET	1065110		AWOS	06/11/2025	47.21
061125	BUDGET	1063280		TRIPLE C ARENA PHONE	06/11/2025	48.16
061125	BUDGET	1066270		LIBRARY INTERNET	06/11/2025	251.90
061125	BUDGET	1063280		TRIPLE C INTERNET	06/11/2025	49.95
061125	BUDGET	1063280		TRIPLE C FAX	06/11/2025	61.04

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SOUTH CENTRAL COMMUNICATIONS

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
061125	BUDGET	1051270		GREEN DUMPSTERS	06/11/2025	48.16
061125	BUDGET	1055280		FIRE STATION	06/11/2025	67.64
						\$2,454.21
070325	BUDGET	1051270		GREEN DUMPSTERS	07/03/2025	48.08
070325	BUDGET	1065280		AIRPORT	07/03/2025	48.08
070325	BUDGET	1051270		INNOVATION HUB	07/03/2025	48.08
070325	BUDGET	1044280		OFFICE INTERNET	07/03/2025	74.95
070325	BUDGET	1065280		AIRPORT INTERNET	07/03/2025	74.95
070325	BUDGET	5240280		OFFICE PHONE SYSTEM	07/03/2025	355.63
070325	BUDGET	1065280		AWOS	07/03/2025	47.13
070325	BUDGET	1063280		TRIPLE C ARENA PHONE	07/03/2025	48.08
070325	BUDGET	1066270		LIBRARY INTERNET	07/03/2025	251.90
070325	BUDGET	1063280		TRIPLE C INTERNET	07/03/2025	49.95
070325	BUDGET	1063280		TRIPLE C FAX	07/03/2025	60.96
070325	BUDGET	1051510		INTERNET - SOCIAL HALL	07/03/2025	158.25
070325	BUDGET	1055280		FIRE STATION	07/03/2025	45.88
						\$1,311.92
						\$3,766.13

SUN LIFE

PO BOX 807009
KANSAS CITY MO 64180-7009

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
06032025	BUDGET	1022280		INSURANCE PREMIUM	06/03/2025	267.71
						\$267.71

SWBRA

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1063620		ADDED MONEY BARREL RACE JULY 23 2025	07/22/2025	500.00
						\$500.00

SYSCO LAS VEGAS, INC.

PO BOX 93537
LAS VEGAS NV 89193

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
517106116	BUDGET	1055250		24TH OF JULY - FIREMEN LUNCH	08/11/2025	894.57
						\$894.57

TINKS SUPERIOR AUTO PARTS

PO BOX 902
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
251281125	BUDGET	5240610		RICK'S TRUCK - SEAT COVERS	08/11/2025	769.82
251281125	BUDGET	1064250		4 WHEELER- SUPPLIES	08/11/2025	135.45
251281125	BUDGET	1055250		FIRE DEPARTMENT - SUPPLIES	08/11/2025	20.99
251281125	BUDGET	1060250		24TH OF JULY - FIRE TRUCKS	08/11/2025	279.43
251281125	BUDGET	1063250		TRIPLE C	08/11/2025	25.98
						\$1,231.67
						\$1,231.67

TINKS SUPERIOR AUTO PARTS

P.O. BOX 902
210 WEST 200 NORTH
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
127-342891	BUDGET	1055250		STARTER ARMY TRUCK - FIRE DEPT	06/30/2025	56.72
						\$56.72

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**US DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT**

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81925	BUDGET	1062460		A & PP APPLICATION	08/19/2025	100.00
						\$100.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1619419	BUDGET	1022295		WORKERS COMP FEE	06/11/2025	746.18
1619417	BUDGET	1022280		BENEFITS	06/11/2025	3.38
M1619418	BUDGET	5140510		BOND LORI - DRINKING WATER BOARD	06/11/2025	310.57
						\$1,060.13

UTAH LEAGUE OF CITIES & TOWNS
50 S 600 E STE 150
SALT LAKE CITY UT 84102

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1044210		MEMBERSHIP FEE 2025-2026	07/10/2025	1,157.61
						\$1,157.61

UTAH VALLEY UNIVERSITY
ATTN: ACCOUNTS RECEIVABLE
800 WEST UNIVERSITY PARKWAY
OREM UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
AC1429	BUDGET	1055230		APPARATUS DRIVER/OPERATOR PUMPER E	06/30/2025	450.00
						\$450.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
P2553363	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	07/10/2025	126.70
92562141	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	08/11/2025	126.70
						\$253.40

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
83344854	BUDGET	1063610		COMPACT CORELESS - PAPER TOWEL	07/10/2025	539.60
83344854	BUDGET	1064610		ANTIBACTERIAL FOAM HAND SOAP	07/10/2025	339.36
83344854	BUDGET	1063610		ENMOTION 10 IN WHITE PAPER TOWELS	07/10/2025	102.88
83344854	BUDGET	1064610		CLEAN & SOFT TOWELS	07/10/2025	512.88
83344854	BUDGET	1063610		36X60 1.6 MIL WAXIE GARBAGE BAGS	07/10/2025	169.48
						\$1,664.20
						\$1,664.20

WHEELER MACHINERY CO.
LB 413071
PO BOX 35143
SEATTLE WA 98124-5143

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
SS0000554046	BUDGET	5140620		WORK DONE ON ENGINE & GENERATOR AT	08/11/2025	1,343.13
						\$1,343.13

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WHEELER MACHINERY CO.
LB 413071
PO BOX 35143
SEATTLE WA 98124-5143

WILKINSON SUPPLY
3021 GRANT AVENUE
OGDEN UT 84401

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1289927	BUDGET	1064250		LAWN MOWER BLADES	07/22/2025	110.15
						\$110.15

YARDLEY INSURANCE AGENCY
JOHN & DANNY YARDLEY
PO BOX 396
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1065510		AIRPORT INSURANCE	07/10/2025	2,420.00
						\$2,420.00

ZANE DANSE

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72225	BUDGET	1063210		DONATION - LANCE MILLER HORSE SHOEIN	07/22/2025	200.00
72225	BUDGET	1063210		DONATION - PDI DIESEL	07/22/2025	500.00
72225	BUDGET	1063210		DONATION - BALDAUF EXCAVATING LLC	07/22/2025	500.00
72225	BUDGET	1063210		DONATION - MATT'S SPRINGS & REPAIR	07/22/2025	500.00
72225	BUDGET	1063210		DONATION - COWBOY'S SMOKEHOUSE	07/22/2025	200.00
72225	BUDGET	1063620		TRAILER - FOR ZD TEAM ROPING	07/22/2025	5,600.00
						\$7,500.00
						\$7,500.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
060325	BUDGET	1044600		CREDIT CARD FEES	06/03/2025	675.71
061025	BUDGET	5240240		STAMPS	06/10/2025	365.00
061025	BUDGET	1060250		PART - WHITE DUMP TRUCK	06/10/2025	70.74
061025	BUDGET	1051720		BLIND - MAT'S OFFICE	06/10/2025	146.42
061025	BUDGET	1044240		LUNCH - INSURANCE MEETING	06/10/2025	123.14
061025	BUDGET	1060250		SNACKS - CITY CLEAN UP	06/10/2025	36.48
061025	BUDGET	1068400		EMAILS - CITY STAFF	06/10/2025	321.64
061025	BUDGET	1065270		AIRPORT	06/10/2025	276.95
061025	BUDGET	1065270		SNOW PLOW SHED	06/10/2025	228.64
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	97.48
061025	BUDGET	5140310		WATER LAB TESTING	06/10/2025	46.00
061025	BUDGET	1051720		NEW TV - CITY COUNCIL ROOM	06/10/2025	595.91
061025	BUDGET	1051250		DOG WASTE STATIONS	06/10/2025	1,083.44
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	274.99
061025	BUDGET	1063280		CELL PHONE TRIPLE C - LANCE MILLER	06/10/2025	42.67
061025	BUDGET	1057270		CELL PHONE DAVE OWENS	06/10/2025	42.67
061025	BUDGET	1064270		CELL PHONE - KORY OWENS	06/10/2025	42.67
061025	BUDGET	1057270		CELL PHONE RICK MILLER	06/10/2025	42.67
061025	BUDGET	1044280		CELL PHONE - MAT HOUSTON	06/10/2025	42.67
061025	BUDGET	1068635		CELL PHONE - EVENTS	06/10/2025	42.67
061025	BUDGET	5140610		24" UTILITY RING & COVER/BELL PIPE/1" ME	06/10/2025	1,065.10
061025	BUDGET	5140610		18"x20' WHITE METER BARREL PIPE	06/10/2025	530.00
061025	BUDGET	5140610		BREAKER KIT	06/10/2025	24.48
061025	BUDGET	5140620		4' MJ GATE VALVE/4" MEGALUG/REDUCER/A	06/10/2025	1,319.95
061025	BUDGET	5140610		CYLINDER MONTHLY RENTAL	06/10/2025	31.12
061025	BUDGET	1051720		3/4 IPS BLUE WATER SERVICE/1" IPS WATER	06/10/2025	165.32
061025	BUDGET	5240110		MOUNT FOR TV - COUNCIL ROOM	06/10/2025	54.16
061025	BUDGET	1060740		INK - OFFICE PRINTER	06/10/2025	35.99
061025	BUDGET	5240240		TOOK BOX - FORD RANGER	06/10/2025	535.22
061025	BUDGET	1044610		NOTARY STAMP - CARLA	06/10/2025	28.62
061025	BUDGET	1066730		RUGS AND SANITIZER CITY OFFICE	06/10/2025	199.44
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	16.17
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	19.69

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	68.28
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	94.97
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	144.75
061025	BUDGET	5140230		MOTEL TREASURE CONF - CARLA	06/10/2025	350.43
061025	BUDGET	1068400		GODADDY.COM - WEBSITE	06/10/2025	1,039.38
061025	BUDGET	1068250		JOANN MILLER WEEK - PRIZES	06/10/2025	344.00
061025	BUDGET	5140620		CHLORINE	06/10/2025	638.00
061025	BUDGET	1044610		RUGS AND SANITIZER CITY OFFICE	06/10/2025	126.14
061025	BUDGET	5240610		ADAPTER - LIFT STATION	06/10/2025	57.75
061025	BUDGET	1064490		SOFTBALL FIELD - SUPPLIES	06/10/2025	69.32
061025	BUDGET	5240610		4- ROLLER PUMP LIFT STATION	06/10/2025	220.96
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	260.62
061025	BUDGET	1066730		CLEF GRANT - LIBRARY	06/10/2025	62.65
						\$11,425.36
062325	BUDGET	1044600		ANALYSIS SERVICE FEE	06/23/2025	514.21
070325	BUDGET	1044600		CREDIT CARD FEES	07/03/2025	791.60
070925	BUDGET	1044220		INFORMATION - VACATION RENTALS	07/09/2025	35.35
070925	BUDGET	1068400		CITY LOGO - MARKETING	07/09/2025	514.50
070925	BUDGET	1068630		BALLOON RALLY	07/09/2025	476.50
070925	BUDGET	1044610		CITY OFFICE - SUPPLIES	07/09/2025	26.42
070925	BUDGET	1044610		CITY OFFICE - SUPPLIES	07/09/2025	56.63
070925	BUDGET	1041610		HDMI CABLE - COUNCIL ROOM	07/09/2025	36.83
070925	BUDGET	5140310		WATER LAB TESTING	07/09/2025	46.00
070925	BUDGET	1063280		CELL PHONE TRIPLE C - LANCE MILLER	07/09/2025	42.92
070925	BUDGET	5140280		CELL PHONE - DAVE OWENS	07/09/2025	42.67
070925	BUDGET	1057250		CELL PHONE RICK MILLER	07/09/2025	42.67
070925	BUDGET	1064280		CELL PHONE - KORY OWENS	07/09/2025	42.67
070925	BUDGET	1044280		CELL PHONE - MAT HOUSTON	07/09/2025	42.67
070925	BUDGET	1068635		CELL PHONE - EVENTS	07/09/2025	42.67
070925	BUDGET	1064285		WATER FILTER - SPLASH PAD	07/09/2025	23.82
070925	BUDGET	5140610		WATER SUPPLIES	07/09/2025	651.10
070925	BUDGET	5140610		WATER SUPPLIES	07/09/2025	603.81
070925	BUDGET	1064610		URINAL SENSOR VALVE - REST AREA	07/09/2025	350.00
070925	BUDGET	5140620		MONTHLY CYLINDER RENTAL	07/09/2025	19.20
070925	BUDGET	5140610		NEW KOA - WATER METER	07/09/2025	659.00
070925	BUDGET	1064285		CHLORINE - SPLASH PAD	07/09/2025	72.38
070925	BUDGET	1066210		BOOKS FOR THE LIBRARY	07/09/2025	174.44
070925	BUDGET	1066240		NEW LIBRARY CARDS	07/09/2025	148.50
070925	BUDGET	1044230		STATE TREASURER - MEMBERSHIP FEE	07/09/2025	75.00
070925	BUDGET	1044600		RUGS AND HAND SANITIZER - CITY OFFICE	07/09/2025	124.78
						\$4,350.53
072125	BUDGET	1044600		ANALYSIS SERVICE FEE	07/21/2025	734.11
						\$18,491.52

ZOEY FAWSON
PO BOX 1042
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
71025	BUDGET	1022290		2025 PANGUITCH CITY SCHOLARSHIP	07/10/2025	1,000.00
						\$1,000.00

Account Summary	Amount
1022270 - AFLAC-CAFETERIA PAYABLE	60.64
1022275 - WASHINGTON NATIONAL INSURANCE	253.40
1022280 - HEALTH INSURANCE PAYABLE	13,959.11
1022290 - MISC DEDUCTIONS PAYABLE	4,000.00
1022295 - WORKERS COMP PAYABLE	746.18
1033640 - CDBG - FIRE TRUCK	100,000.00
1035100 - J. P. COURT FINES	810.00
1041610 - MISCELLANEOUS SUPPLIES	133.45
1044120 - CONTRACT LABOR	200.00
1044130 - EMPLOYEE BENEFITS	1,000.00
1044210 - MEMBERSHIP LEAGUES CITIES & TOWNS	1,157.61
1044220 - PUBLIC NOTICES	35.35
1044230 - TRAVEL	75.00
1044240 - OFFICE EXPENSE & SUPPLIES	123.14
1044250 - EQUIPMENT - SUPPLIES & MAINT	134.55

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1044280 - TELEPHONE	235.24
1044600 - MISCELLANEOUS EXPENSES	2,935.41
1044610 - MISCELLANEOUS SUPPLIES	441.85
1044920 - PREVENTION COALITION	11,741.53
1051130 - CHRISTMAS DECORATIONS	1,740.00
1051250 - EQUIPMENT - SUPPLIES & MAINT	1,083.44
1051270 - UTILITIES	192.48
1051510 - SOCIAL HALL MAINTENANCE	15,530.09
1051610 - PARK MAINTENANCE	2,323.00
1051720 - CITY OFFICE MAINTENANCE	2,097.62
1055150 - CONTRACT LABOR	200.00
1055230 - TRAINING	450.00
1055250 - EQUIPMENT - SUPPLIES & MAINT	5,572.63
1055260 - FUEL	172.45
1055280 - TELEPHONE	113.52
1055740 - EQUIPMENT / FIRE DEPT GRANT	189.04
1057250 - EQUIPMENT - SUPPLIES & MAINT	221.67
1057270 - UTILITIES	85.34
1060250 - EQUIPMENT - SUPPLIES & MAINT	1,071.65
1060400 - STREETS - CHIP SEAL	181,417.59
1060610 - MISCELLANEOUS SUPPLIES	57.32
1060740 - CAPITAL PURCHASE - EQUIPMENT	16,029.02
1062460 - SOURCE REDUCTION CLOSURE	100.00
1062620 - MISC SERVICES-HUGHES WASTE HAULERS	44.00
1063210 - BANNERS	2,627.50
1063220 - PUBLIC NOTICES/ ADVERTISING	400.00
1063250 - EQUIPMENT - SUPPLIES & MAINT	683.13
1063280 - TELEPHONE	403.73
1063610 - MISCELLANEOUS SUPPLIES	1,005.00
1063620 - MISC SERVICES-SHOWS	9,225.00
1063740 - CAPITAL OUTLAY - EQUIPMENT	7,420.16
1063820 - INMATE LABOR	376.00
1064160 - CONTRACT LABOR - SOCIAL HALL CLEANING	300.00
1064250 - EQUIPMENT - SUPPLIES & MAINT	546.66
1064270 - PARK UTILITIES	42.67
1064280 - BASEBALL - UTILITIES	42.67
1064285 - SPLASHPAD/PICKLEBALL - MAINTENANCE	315.41
1064490 - CAPITAL OUTLAY - SOFTBALL FIELD	69.32
1064610 - MISCELLANEOUS SUPPLIES/LIGHTS	1,982.62
1064620 - MISC SERVICES	1,131.93
1064920 - CONTRIBUTIONS	750.00
1065110 - SALARIES AND WAGES	47.21
1065130 - AWOS MAINT	1,338.00
1065250 - EQUIPMENT - SUPPLIES & MAINT	32.82
1065270 - UTILITIES	967.39
1065280 - TELEPHONE	293.27
1065510 - INSURANCE	2,420.00
1065730 - IMPROVEMENTS	3,600.00
1066210 - BOOK, SUBSCRIPTIONS/MEMBERSHIP	223.58
1066240 - OFFICE EXPENSE & SUPPLIES	148.50
1066270 - UTILITIES	503.80
1066620 - MISCELLANEOUS SERVICES	795.00
1066730 - CLEF GRANT EXPENSES	1,039.60
1068235 - HIGHWAY 89 HISTORICAL GRANT	2,423.43
1068240 - OFFICE EXPENSE & SUPPLIES	218.68
1068250 - EVENT MONEY	6,544.00
1068400 - PANG BROCHURE/MISC ADVERTISING	2,275.52
1068630 - MAIN STREET-BALLOON FESTIVAL	1,987.88
1068635 - PHONE - EVENTS	85.34
	\$418,999.14
5140230 - TRAVEL	350.43
5140240 - OFFICE EXPENSE & SUPPLIES	301.86
5140250 - EQUIPMENT - SUPPLIES & MAINT	124.41
5140280 - TELEPHONE	42.67
5140310 - PROFESSIONAL & TECHNICAL SERV	1,542.00
5140510 - INSURANCE	310.57
5140610 - MISCELLANEOUS SUPPLIES	6,019.94
5140620 - MISCELLANEOUS SERVICES	2,031.45
5140630 - SECONDARY WATER	240.00
	\$10,963.33
5240110 - SALARIES AND WAGES	35.99
5240240 - OFFICE EXPENSE & SUPPLIES	678.55
5240280 - TELEPHONE	688.43
5240610 - MISCELLANEOUS SUPPLIES	1,166.50
5240620 - MISCELLANEOUS SERVICES	177.50
	\$2,746.97
	\$432,709.44

Panguitch City
Payment Approval

Authorized By

Date

Authorized By

Date



CERTIFICATION OF PANGUITCH CITY 2025 ELECTIONS

STATE OF UTAH

COUNTY OF GARFIELD

PANGUITCH CITY

I, Tyrisa Howell, City Recorder of Panguitch City, hereby certify that the following is a true, correct copy of the Canvass Report for the August 12, 2025, Municipal Primary Election. This report was reviewed and certified by the Board of Canvassers for the Panguitch City Elections on August 26, 2025.

<u>Candidate</u>	<u>Total Votes</u>		
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<u>CITY COUNCIL</u>			
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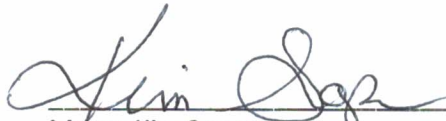
<u>VOTE FOR 2</u>			
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- Garrett Wolfley	119	13.81%	Eliminated
James Walter Kinsey	166	19.26%	Nominated
Lori Talbot	184	21.35%	Nominated
Bobby Owens	145	16.82%	Nominated
- Harshad P. Desai	16	1.86%	Eliminated
David Dodds	232	26.91%	Nominated

Total Votes Cast 862

*1113 registered voters
474 ballots received
42.59% Voter Turnout

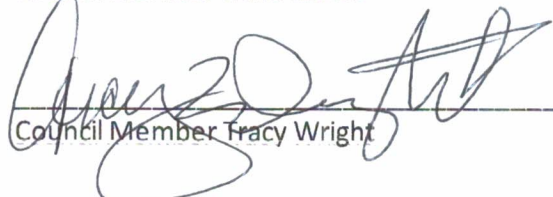
I CERTIFY THAT THE FOREGOING IS A FULL, TRUE, AND CORRECT REPORT OF THE VOTES FOR THE CITY'S PRIMARY ELECTION HELD ON AUGUST 12, 2025.



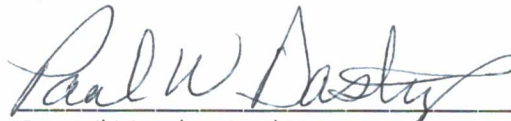
Mayor Kim Soper



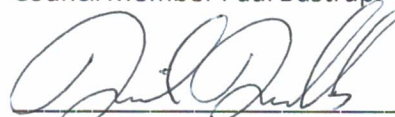
Council Member Mike Sarles



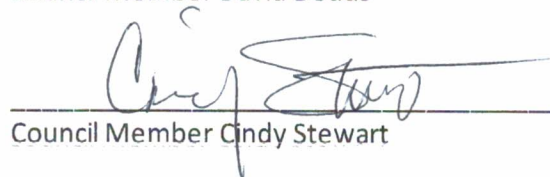
Council Member Tracy Wright



Council Member Paul Dastrup



Council Member David Dodds



Council Member Cindy Stewart

PANGUITCH CITY
ORDINANCE NO. ____

ACCESSORY DWELLING UNIT (ADU) ORDINANCE

**AN ORDINANCE REGULATING THE USE OF ACCESSORY DWELLING UNITS
WITHIN THE INCORPORATED AREAS OF PANGUITCH CITY, STATE OF UTAH.**

WHEREAS, Panguitch City recognizes the need for diverse and affordable housing options to support residents, promote multi-generational living, and address housing shortages in a manner consistent with the rural character of the community; and

WHEREAS, Utah Code (pursuant to Senate Bill 34, 2019) requires municipalities to allow Internal Accessory Dwelling Units (IADUs) in residential zones as permitted uses; and

WHEREAS, Panguitch City seeks to establish clear, simple regulations to facilitate the development of ADUs while ensuring compatibility with existing neighborhoods and compliance with state law;

NOW, THEREFORE, BE IT ORDAINED by the Panguitch City Council as follows:

Section 1: Purpose

The purpose of this ordinance is to allow and regulate Accessory Dwelling Units (ADUs) in Panguitch City to:

1. Increase housing options and affordability.
2. Support multi-generational living and aging-in-place.
3. Promote efficient use of existing residential properties.
4. Preserve the rural character and integrity of neighborhoods.

Section 2: Definitions

1. Accessory Dwelling Unit (ADU): A habitable living unit added to, created within, or detached from a primary single-family dwelling and contained on one lot or parcel.
2. Primary Dwelling Unit: A single-family dwelling unit that is detached and occupied as the primary residence of the owner of record.
3. Owner-Occupant: An individual listed on the recorded deed as an owner of the property who resides in either the primary dwelling or the ADU as their primary residence.

Section 3: Applicability

ADUs shall be permitted in all zoning districts within Panguitch City (Residential, Commercial, and Agricultural zones) where single-family dwellings are allowed, subject to the standards and requirements outlined in this ordinance.

Section 4: Development Standards

1. Number of ADUs: Only 1 ADU shall be permitted per lot or parcel with an existing single-family dwelling. ADUs shall not be permitted on lots or parcels with duplexes or other multi-family dwelling units. Any dwelling unit constructed on a vacant lot shall be deemed the primary single-family dwelling unit until an additional dwelling unit is constructed on the same lot or parcel. At that time, the existing building may be deemed the ADU or the primary building depending on the square footages of each dwelling unit.
2. Types of ADUs:
 - a. Internal ADU (IADU): Located or created within the footprint of the primary dwelling unit (e.g., basement, attic, addition, or converted space).
 - b. Detached ADU: A structure separate from the primary dwelling contained on the same lot or parcel (e.g., a mother-in-law home or above a detached garage).
3. Size:
 - a. Internal ADUs: No maximum size, but shall comply with underlying zoning requirements (e.g., lot/parcel area, lot/parcel coverage, setbacks).
 - b. Detached ADUs: Total living area shall not exceed 1,000 square feet.
4. Lot Size:
 - a. All ADUs shall comply with minimum area of the underlying zoning district.
5. Setbacks:
 - a. General: Stairways, balconies, landings, covered patios, and any other element of the ADU shall not encroach into the minimum setback.
 - b. Internal ADUs: Shall comply with the minimum setbacks for single-family dwellings of the underlying zoning district.
 - c. Detached ADUs: Shall meet the following setbacks:

Minimum Setback	Distance
Front	25 feet
Side	10 feet
Rear	10 feet
From Primary Dwelling/Other Structures	10 feet

6. Height:
 - a. Detached ADUs: Maximum height of 2 stories or 35 feet.
7. Parking:
 - a. A minimum of 1 off-street parking space shall be required for the ADU, in addition to parking required for the primary dwelling. Existing driveways or shared parking areas may be used if compliant with zoning standards.
8. Appearance:
 - a. The ADU shall maintain the single-family character of the property. External entrances to internal ADUs shall be located on the side or rear of the primary dwelling. Only one front entrance shall be visible from the street.
 - b. Detached ADUs shall be architecturally compatible with the primary dwelling (e.g., similar materials, colors, or design).
9. Utilities:
 - a. ADUs may share utility connections with the primary dwelling or have separate meters, subject to approval by Panguitch City and applicable utility providers.
 - b. All utility connections shall comply with state and local building codes.

Section 5: Occupancy and Rental Restrictions

1. Owner-Occupancy: The property owner shall reside in either the primary dwelling or the ADU as their primary residence, except in cases of temporary absence (e.g., vacation, medical leave, work, etc.) not exceeding 1 year.
2. Rental Restrictions:
 - a. ADUs shall be permitted for long-term rental use (greater than 30 days).
 - b. The use of ADUs as a short-term rental (30 days or less) shall be a conditional use and shall comply with the Panguitch City Short-Term Rental (STR) Ordinance.

Section 6: Permitting and Approval Process

1. Application:
 - a. ADU project approval forms shall be submitted to Panguitch City and shall include a site plan, building plans, and approved utility connections.
 - b. Applications for internal and detached ADUs for long-term occupancy (more than 30 days) are permitted uses and require only a building permit, provided all standards are met.
 - c. Applications for internal and detached ADUs for short-term occupancy (30 days or less) shall require an approved short-term rental permit from Panguitch City.

2. Review Process:

- a. Panguitch City shall complete the initial review of a complete ADU project approval application within 14 business days.

3. Building Codes:

- a. New ADUs shall comply with current building codes adopted by Panguitch City.
- b. Existing structures converted to ADUs shall comply with building codes in effect at the time of original construction, with any necessary upgrades for safety as determined by the Building Official.

4. Fees:

- a. Standard permitting and review fees shall apply as outlined in the Panguitch City Fee Resolution.

Section 7: Compliance with State Law

This ordinance complies with Utah Code, including Senate Bill 34 (2019), which mandates that internal and attached ADUs be permitted uses in residential zones. Any conflicts between this ordinance and state law shall be resolved in favor of Utah law.

Section 8: Severability

If any provision of this ordinance is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

Section 9: Effective Date

Passed and adopted by the Panguitch City Council, State of Utah, on this _____ day of _____, 2025.

Mayor, Panguitch City
Kim Soper

ATTEST:

Panguitch City Clerk
Tyrissa Howell



PANGUITCH CITY BUSINESS LICENSE APPLICATION

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

A Change of Pace

Date: 8/19/25

Name of Business Wellness Healing Counseling, LLC DBA: _____
Type of Business Mental Health Psychotherapy
Business Address 55 W Park View Dr City Panguitch State UT Zip 84759
Mailing Address PO Box 1154 City _____ State _____ Zip _____
State Sales Tax # 84-451424 Health Inspection Permit # _____ Contractor License # _____
Business Email _____ Business Phone # 435 _____
Name of Business Owner (if partnership, list all partners; if corporation, list principal officers) Karin Miller
Owner Address Same as above City _____ State _____ Zip _____
Phone # Same as above Email Address _____
Name of Manager Karin Miller Manager Phone # same

LICENSE FEES

- ☒ General Business License Fee - \$25.00
- ☐ Conditional Use Permit (one-time only fee) \$25.00
- ☐ Beer Permit - \$50.00
- ☐ Vendor Permits -
 - ☐ 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 at the first of every year. If you did not receive one, please contact Tyrissa at the Panguitch City Office. **Late Fee** - Late fees are applied if renewals are not completed by February 1st of each year.

HOME OCCUPATIONS - Home occupations require a conditional use permit.

SHORT-TERM RENTALS - A conditional use permit and a building inspection are required. Please request a STR packet.

HEALTH PERMIT REQUIRED - For all **FOOD ESTABLISHMENTS, FOOD TRUCKS, TANNING BEDS, BODY ART, AND SWIMMING POOLS.**

I, We, Karin Miller 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 8/19/25 Signed by Karin Miller

FOR OFFICIAL USE ONLY -

Health Permit Approval _____

Total Paid \$ 25.00 pd CC