
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
COUNCIL ROOM
25 SOUTH 200 EAST
PANGUITCH, UTAH 84759
JANUARY 27, 2026, 5:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- BUDGET UPDATE AND PAYMENT APPROVAL
- VENDORS – LORI TALBOT
- EVENT UPDATE – KARMA ALBRECHT
- CITY/SCHOOL PROPERTIES – LANE MECHAM
- HISTORIC PRESERVATION COMMITTEE
- EXECUTIVE SESSION
- DEPARTMENT REPORTS/CALENDAR
- ADJOURNMENT

ZOOM MEETING LINK:

<https://us06web.zoom.us/j/9883569807?pwd=MnpyVUtiUk9rTm0vbGJZR29qSk5odz09>

Meeting ID: 988 356 9807

Passcode: 302178

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 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Change In Net Position					
Revenue:					
Taxes					
31100 CURRENT PROPERTY TAXES	0.00	157,246.68	177,000.00	19,753.32	88.84%
31200 REDEMPT PRIOR YEAR TAXES	0.00	3,119.02	10,000.00	6,880.98	31.19%
31300 SALES AND USE TAX	0.00	220,955.26	465,289.00	244,333.74	47.49%
31310 TELECOMMUNICATIONS TAX	0.00	6,203.65	17,000.00	10,796.35	36.49%
31350 RESORT TAX	0.00	183,640.41	345,000.00	161,359.59	53.23%
31400 ENERGY TAX (FORMERLY FRANCHISE	12,430.62	62,394.60	142,000.00	79,605.40	43.94%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	0.00	19,645.37	28,000.00	8,354.63	70.16%
31600 TRANSIENT ROOM TAX	0.00	36,601.57	58,000.00	21,398.43	63.11%
Total Taxes	12,430.62	689,806.56	1,242,289.00	552,482.44	55.53%
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	300.00	300.00	0.00%
32300 BUSINESS LICENSES	1,732.30	3,311.05	5,000.00	1,688.95	66.22%
32310 STR APP	0.00	50.00	0.00	(50.00)	0.00%
32400 ANIMAL CONTROL FEES	0.00	225.00	500.00	275.00	45.00%
Total Licenses and permits	1,732.30	3,586.05	5,800.00	2,213.95	61.83%
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%
33330 STATE GRANT - TECH GRANT LIBRARY	0.00	4,908.82	0.00	(4,908.82)	0.00%
33400 STATE LIQUOR FUND	0.00	0.00	5,000.00	5,000.00	0.00%
33500 CLASS C ROAD FUND	0.00	93,121.52	180,000.00	86,878.48	51.73%
33550 LOCAL COUNTY HWY TAXES	0.00	19,429.99	20,000.00	570.01	97.15%
33560 AVIATION FUEL TAX	0.00	101.36	0.00	(101.36)	0.00%
33600 COUNTY CONTRIBUTIONS - TRIPLE C	0.00	37,837.44	90,000.00	52,162.56	42.04%
33640 CDBG - FIRE TRUCK	0.00	80,000.00	0.00	(80,000.00)	0.00%
33650 MARKETING GRANT	7,500.00	9,125.00	20,000.00	10,875.00	45.63%
33660 CHRISTMAS LIGHTS GRANT	0.00	2,500.00	0.00	(2,500.00)	0.00%
34100 AIRPORT GRANTS	0.00	51,314.75	15,000.00	(36,314.75)	342.10%
Total Intergovernmental revenue	7,500.00	298,817.88	460,000.00	161,182.12	64.96%
Charges for services					
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	90.00	1,440.00	1,000.00	(440.00)	144.00%
34600 BANNERS	0.00	3,300.00	7,000.00	3,700.00	47.14%
34800 MULTI PURPOSE FEES	1,235.00	23,837.80	60,000.00	36,162.20	39.73%
34810 PANGUITCH CEMETERY FUEL	0.00	209.25	0.00	(209.25)	0.00%
34900 FIRE DEPT CONTRACTS	0.00	28,360.00	24,000.00	(4,360.00)	118.17%
Total Charges for services	1,325.00	57,647.05	112,500.00	54,852.95	51.24%
Fines and forfeitures					
35100 J. P. COURT FINES	2,250.00	25,626.50	22,000.00	(3,626.50)	116.48%
Total Fines and forfeitures	2,250.00	25,626.50	22,000.00	(3,626.50)	116.48%
Interest					
36100 INTEREST INCOME	0.00	54,168.19	100,000.00	45,831.81	54.17%
Total Interest	0.00	54,168.19	100,000.00	45,831.81	54.17%
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	0.00	900.00	7,000.00	6,100.00	12.86%
36300 AIRPORT HANGER RENT	529.00	4,224.00	2,500.00	(1,724.00)	168.96%
36400 SALE OF FIXED ASSETS	0.00	0.00	5,000.00	5,000.00	0.00%
36500 SALE OF MATERIALS & SUPPLIES	40.00	323.90	300.00	(23.90)	107.97%
36600 MISCELLANEOUS INCOME	55.00	23,361.22	20,000.00	(3,361.22)	116.81%
36900 TRIPLE C CONCESSIONS	0.00	302.00	500.00	198.00	60.40%
Total Miscellaneous revenue	624.00	29,111.12	35,300.00	6,188.88	82.47%
Total Revenue:	25,861.92	1,158,763.35	1,977,889.00	819,125.65	58.59%
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	353.08	4,943.12	36,871.00	31,927.88	13.41%
41130 EMPLOYEE BENEFITS	31.78	444.92	4,108.00	3,663.08	10.83%
41230 TRAVEL	0.00	0.00	2,500.00	2,500.00	0.00%

Panguitch City
Financial Statement
10 General Fund - 07/01/2025 to 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
41610 MISCELLANEOUS SUPPLIES	0.00	778.93	2,500.00	1,721.07	31.16%
41620 MISCELLANEOUS SERVICES	0.00	12.00	2,000.00	1,988.00	0.60%
Total Legislative	384.86	6,178.97	47,979.00	41,800.03	12.88%
Judicial					
42110 SALARIES AND WAGES	444.39	6,471.46	13,000.00	6,528.54	49.78%
42130 EMPLOYEE BENEFITS	47.68	686.65	1,600.00	913.35	42.92%
42230 TRAVEL	0.00	0.00	1,100.00	1,100.00	0.00%
42620 MISC SER-DEF ATTORNY-CLERK	0.00	1,200.00	2,400.00	1,200.00	50.00%
Total Judicial	492.07	8,358.11	18,100.00	9,741.89	46.18%
Administrative					
40270 UTILITIES	0.00	9.49	0.00	(9.49)	0.00%
44110 SALARIES AND WAGES	3,479.46	51,212.44	95,000.00	43,787.56	53.91%
44120 CONTRACT LABOR	0.00	1,200.00	2,400.00	1,200.00	50.00%
44130 EMPLOYEE BENEFITS	2,434.72	31,258.16	58,000.00	26,741.84	53.89%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	0.00	1,157.61	1,200.00	42.39	96.47%
44220 PUBLIC NOTICES	0.00	110.35	2,500.00	2,389.65	4.41%
44230 TRAVEL	0.00	75.00	2,000.00	1,925.00	3.75%
44240 OFFICE EXPENSE & SUPPLIES	0.00	1,525.55	1,500.00	(25.55)	101.70%
44250 EQUIPMENT - SUPPLIES & MAINT	28.82	213.59	1,000.00	786.41	21.36%
44280 TELEPHONE	0.00	1,287.66	2,500.00	1,212.34	51.51%
44510 INSURANCE	0.00	7,081.92	40,000.00	32,918.08	17.70%
44600 MISCELLANEOUS EXPENSES	434.00	8,571.87	18,000.00	9,428.13	47.62%
44610 MISCELLANEOUS SUPPLIES	0.00	537.97	2,000.00	1,462.03	26.90%
44920 PREVENTION COALITION	0.00	245,370.82	125,000.00	(120,370.82)	196.30%
48900 CITY OWNED UTILITIES	0.00	0.00	25,000.00	25,000.00	0.00%
Total Administrative	6,377.00	349,612.43	376,100.00	26,487.57	92.96%
Elections					
50610 ELECTION SUPPLIES	0.00	11,030.00	10,000.00	(1,030.00)	110.30%
Total Elections	0.00	11,030.00	10,000.00	(1,030.00)	110.30%
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	4,291.47	15,000.00	10,708.53	28.61%
51480 FIRE STATION MAINTENANCE	0.00	1,243.20	1,000.00	(243.20)	124.32%
51510 SOCIAL HALL MAINTENANCE	0.00	15,873.98	5,000.00	(10,873.98)	317.48%
51610 PARK MAINTENANCE	0.00	24,046.26	8,000.00	(16,046.26)	300.58%
51720 CITY OFFICE MAINTENANCE	330.55	9,703.03	20,000.00	10,296.97	48.52%
Total Buildings and grounds	330.55	56,897.94	80,000.00	23,102.06	71.12%
Total General government	7,584.48	432,077.45	532,179.00	100,101.55	81.19%
Public safety					
Police					
53620 MISCELLANEOUS SERVICES	0.00	55,000.00	105,500.00	50,500.00	52.13%
Total Police	0.00	55,000.00	105,500.00	50,500.00	52.13%
Liquor law enforcements					
54110 MISCELLANEOUS SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Liquor law enforcements	0.00	0.00	5,000.00	5,000.00	0.00%
Fire					
55110 SALARIES AND WAGES	192.31	3,302.80	7,000.00	3,697.20	47.18%
55130 EMPLOYEE BENEFITS	21.02	352.79	800.00	447.21	44.10%
55150 CONTRACT LABOR	0.00	1,200.00	2,400.00	1,200.00	50.00%
55200 FIRE FIGHTER INCENTIVE	0.00	1,500.00	9,000.00	7,500.00	16.67%
55230 TRAINING	837.30	912.30	2,000.00	1,087.70	45.62%
55250 EQUIPMENT - SUPPLIES & MAINT	1,301.37	19,243.72	22,000.00	2,756.28	87.47%
55260 FUEL	0.00	1,088.95	1,500.00	411.05	72.60%
55270 UTILITIES	0.00	1,519.28	4,000.00	2,480.72	37.98%
55280 TELEPHONE	0.00	229.80	500.00	270.20	45.96%
55480 FIREMAN DUES	0.00	0.00	400.00	400.00	0.00%
55510 INSURANCE	0.00	7,402.54	10,000.00	2,597.46	74.03%
55620 MISC SERVICES	2,233.96	3,684.94	5,000.00	1,315.06	73.70%
Total Fire	4,585.96	40,437.12	64,600.00	24,162.88	62.60%
Inspections					

Panguitch City
Financial Statement
10 General Fund - 07/01/2025 to 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
56310 PROFESSIONAL & TECHNICAL SERV	0.00	4,270.00	4,500.00	230.00	94.89%
Total Inspections	0.00	4,270.00	4,500.00	230.00	94.89%
Animal control					
57110 SALARIES AND WAGES	920.00	13,630.00	26,500.00	12,870.00	51.43%
57130 EMPLOYEE BENEFITS	642.07	9,188.78	20,000.00	10,811.22	45.94%
57250 EQUIPMENT - SUPPLIES & MAINT	41.92	831.81	1,500.00	668.19	55.45%
57270 UTILITIES	0.00	118.18	700.00	581.82	16.88%
57720 BUILDING IMPROVEMENTS	0.00	0.00	60,000.00	60,000.00	0.00%
Total Animal control	1,603.99	23,768.77	108,700.00	84,931.23	21.87%
Total Public safety	6,189.95	123,475.89	288,300.00	164,824.11	42.83%
Highways and public improvements					
Streets and highways					
60110 SALARIES AND WAGES	920.00	13,630.00	26,500.00	12,870.00	51.43%
60130 EMPLOYEE BENEFITS	642.04	9,188.34	20,000.00	10,811.66	45.94%
60250 EQUIPMENT - SUPPLIES & MAINT	107.12	3,081.69	7,500.00	4,418.31	41.09%
60270 UTILITIES	0.00	2,410.30	7,000.00	4,589.70	34.43%
60400 STREETS - CHIP SEAL	0.00	181,417.59	200,000.00	18,582.41	90.71%
60610 MISCELLANEOUS SUPPLIES	101.75	698.56	2,500.00	1,801.44	27.94%
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	1,770.91	225,920.28	316,000.00	90,079.72	71.49%
Landfill					
62450 LANDFILL - CAPITAL EQUIPMENT	0.00	408.73	5,000.00	4,591.27	8.17%
62460 SOURCE REDUCTION CLOSURE	0.00	1,135.00	2,500.00	1,365.00	45.40%
62620 MISC SERVICES-HUGHES WASTE HAULERS	0.00	88.00	800.00	712.00	11.00%
Total Landfill	0.00	1,631.73	8,300.00	6,668.27	19.66%
Total Highways and public improvements	1,770.91	227,552.01	324,300.00	96,747.99	70.17%
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	2,371.91	37,673.16	86,000.00	48,326.84	43.81%
63130 EMPLOYEE BENEFITS	1,730.12	25,404.76	50,000.00	24,595.24	50.81%
63210 BANNERS	0.00	2,627.50	12,000.00	9,372.50	21.90%
63220 PUBLIC NOTICES/ ADVERTISING	200.00	1,800.00	2,500.00	700.00	72.00%
63230 TRAVEL	0.00	0.00	250.00	250.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	58.34	2,130.33	4,500.00	2,369.67	47.34%
63270 UTILITIES	0.00	10,577.55	30,000.00	19,422.45	35.26%
63280 TELEPHONE	0.00	1,092.84	3,000.00	1,907.16	36.43%
63510 INSURANCE	0.00	0.00	9,000.00	9,000.00	0.00%
63610 MISCELLANEOUS SUPPLIES	326.79	4,996.40	8,000.00	3,003.60	62.46%
63620 MISC SERVICES-SHOWS	0.00	19,685.30	55,000.00	35,314.70	35.79%
63740 CAPITAL OUTLAY - EQUIPMENT	664.00	29,081.33	25,000.00	(4,081.33)	116.33%
63810 Debt Service - Principal	0.00	0.00	75,000.00	75,000.00	0.00%
63811 Debt Service - Interest	0.00	1,139.03	10,000.00	8,860.97	11.39%
63820 INMATE LABOR	176.00	784.00	2,000.00	1,216.00	39.20%
Total Multi-purpose center	5,527.16	136,992.20	372,250.00	235,257.80	36.80%
Parks and recreation					
64110 SALARIES AND WAGES	2,640.00	47,849.49	90,000.00	42,150.51	53.17%
64130 EMPLOYEE BENEFITS	1,522.46	22,953.27	50,000.00	27,046.73	45.91%
64160 CONTRACT LABOR - SOCIAL HALL CLEANING	0.00	1,800.00	3,600.00	1,800.00	50.00%
64210 FIREWORKS	0.00	6,100.00	6,200.00	100.00	98.39%
64250 EQUIPMENT - SUPPLIES & MAINT	188.64	2,537.78	3,000.00	462.22	84.59%
64270 PARK UTILITIES	0.00	3,336.70	6,000.00	2,663.30	55.61%
64280 BASEBALL - UTILITIES	0.00	1,541.96	4,000.00	2,458.04	38.55%
64281 BASEBALL BANNER	0.00	0.00	1,000.00	1,000.00	0.00%
64285 SPLASHPAD/PICKLEBALL - MAINTENANCE	0.00	615.54	1,000.00	384.46	61.55%
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	131.92	5,249.51	6,000.00	750.49	87.49%
64620 MISC SERVICES	0.00	1,270.86	2,500.00	1,229.14	50.83%
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%

Panguitch City
Financial Statement
31 LBA Fund - 07/01/2025 to 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Change In Net Position					
Expenditures:					
Public safety					
Fire					
55810 DEBT SERVICE - PRINCIPAL	0.00	30,000.00	0.00	(30,000.00)	0.00%
55820 DEBT SERVICE - INTEREST	0.00	1,209.99	0.00	(1,209.99)	0.00%
Total Fire	0.00	31,209.99	0.00	(31,209.99)	0.00%
Total Public safety	0.00	31,209.99	0.00	(31,209.99)	0.00%
Total Expenditures:	0.00	31,209.99	0.00	(31,209.99)	0.00%
Total Change In Net Position	0.00	(31,209.99)	0.00	31,209.99	0.00%

Panguitch City
Financial Statement
51 Water Fund - 07/01/2025 to 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 WATER OPERATIONS	30.00	240,135.30	422,000.00	181,864.70	56.90%
30300 CUSTOMER CONNECTS-DEPOSIT REF.	0.00	2,700.00	10,000.00	7,300.00	27.00%
Total Operating income	30.00	242,835.30	432,000.00	189,164.70	56.21%
Operating expense					
40110 SALARIES AND WAGES	5,045.65	81,114.52	132,629.00	51,514.48	61.16%
40130 EMPLOYEE BENEFITS	2,431.06	36,003.92	92,892.00	56,888.08	38.76%
40210 MEMBERSHIP RURAL WATER	0.00	938.00	1,000.00	62.00	93.80%
40230 TRAVEL	0.00	927.15	3,000.00	2,072.85	30.91%
40240 OFFICE EXPENSE & SUPPLIES	0.00	1,109.47	2,500.00	1,390.53	44.38%
40250 EQUIPMENT - SUPPLIES & MAINT	71.92	576.76	12,000.00	11,423.24	4.81%
40270 UTILITIES	0.00	23,786.11	40,000.00	16,213.89	59.47%
40280 TELEPHONE	0.00	912.91	2,500.00	1,587.09	36.52%
40310 PROFESSIONAL & TECHNICAL SERV	1,600.00	20,544.47	24,000.00	3,455.53	85.60%
40510 INSURANCE	0.00	3,058.85	6,000.00	2,941.15	50.98%
40610 MISCELLANEOUS SUPPLIES	0.00	6,101.89	30,000.00	23,898.11	20.34%
40620 MISCELLANEOUS SERVICES	98.75	4,054.88	22,979.00	18,924.12	17.65%
40630 SECONDARY WATER	0.00	240.00	5,000.00	4,760.00	4.80%
40710 WATER STOCK ASSESSMENT	0.00	7,456.78	11,000.00	3,543.22	67.79%
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	9,247.38	186,825.71	424,500.00	237,674.29	44.01%
Total Income From Operations:	(9,217.38)	56,009.59	7,500.00	(48,509.59)	746.79%
Non-Operating Items:					
Non-operating income					
30500 CITY LAWNS	0.00	0.00	25,000.00	25,000.00	0.00%
30600 INVESTMENT INCOME	0.00	33.00	0.00	(33.00)	0.00%
30700 WATER IMPACT FEES	0.00	2,000.00	10,000.00	8,000.00	20.00%
30800 MISCELLANEOUS REVENUE	310.00	16,278.19	8,000.00	(8,278.19)	203.48%
30950 TRANSFER FROM PTIF - IMPACT FEES	0.00	0.00	10,000.00	10,000.00	0.00%
Total Non-operating income	310.00	18,311.19	53,000.00	34,688.81	34.55%
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:	310.00	18,311.19	(7,500.00)	(25,811.19)	-244.15%
Total Income or Expense	(8,907.38)	74,320.78	0.00	(74,320.78)	0.00%

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2025 to 01/23/2026
58.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 SEWER OPERATIONS	0.00	174,348.26	323,000.00	148,651.74	53.98%
30200 SEWER CONNECT FEES	0.00	2,000.00	6,000.00	4,000.00	33.33%
Total Operating income	0.00	176,348.26	329,000.00	152,651.74	53.60%
Operating expense					
40110 SALARIES AND WAGES	3,015.14	45,240.48	68,000.00	22,759.52	66.53%
40130 EMPLOYEE BENEFITS	1,745.00	25,213.15	37,000.00	11,786.85	68.14%
40240 OFFICE EXPENSE & SUPPLIES	287.82	874.22	4,000.00	3,125.78	21.86%
40270 UTILITIES	0.00	2,232.51	5,500.00	3,267.49	40.59%
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	5.69	775.51	4,000.00	3,224.49	19.39%
40620 MISCELLANEOUS SERVICES	0.00	75.00	2,000.00	1,925.00	3.75%
40720 FORCED MAIN SEWER -- PROJECT	0.00	0.00	21,000.00	21,000.00	0.00%
40740 SEWER LINE - CLEANING	0.00	9,999.20	10,000.00	0.80	99.99%
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	5,053.65	84,765.70	200,000.00	115,234.30	42.38%
Total Income From Operations:	(5,053.65)	91,582.56	129,000.00	37,417.44	70.99%
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	0.00	2,000.00	11,000.00	9,000.00	18.18%
30500 TRANSFER FROM - SEWER IMPACT FEES	0.00	0.00	11,000.00	11,000.00	0.00%
30600 MISCELLANEOUS REVENUE	0.00	800.00	0.00	(800.00)	0.00%
Total Non-operating income	0.00	2,800.00	22,000.00	19,200.00	12.73%
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	2,115.35	16,000.00	13,884.65	13.22%
Total Non-operating expense	0.00	2,115.35	151,000.00	148,884.65	1.40%
Total Non-Operating Items:	0.00	684.65	(129,000.00)	(129,684.65)	-0.53%
Total Income or Expense	(5,053.65)	92,267.21	0.00	(92,267.21)	0.00%

**Panguitch City
Payment Approval**

AFLAC
PO BOX 7402
PASADENA CA 91109-7402

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
297836	BUDGET	1022270		MONTHLY HEALTH INSURANCE	12/22/2025	60.64
						\$60.64

ANYA SPENCER
PO BOX 122
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
122225	BUDGET	1066620		WORKED IN LIBRARY - 2.5 HOURS	12/22/2025	25.00
						\$25.00

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
UT202503729	BUDGET	5140620		BILLABLE & NON-BILLABLE NOTIFICATIONS	01/13/2026	98.75
						\$98.75

BRIAN HEAD
PO BOX 160
PANGUITCH UT 84759-0160

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
12825	BUDGET	1055200		APPARATUS DRIVER/OPERATIONS - CERTIFI	12/08/2025	500.00
						\$500.00

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2205812	BUDGET	1066210		BOOKS FOR THE LIBRARY	12/08/2025	49.14
2212513	BUDGET	1066210		BOOK FOR THE LIBRARY	12/22/2025	49.14
						\$98.28

DAVID KING
PO BOX 254
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
11326	BUDGET	1035100		RESTITUTION ON CASE #245100253	01/13/2026	300.00
						\$300.00

ELEVATE FITNESS, LLC
PO BOX 680
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1035	BUDGET	1044130		MONTHLY MEMBERSHIP	12/08/2025	500.00
1039	BUDGET	1044130		MONTHLY MEMBERSHIP	01/13/2026	500.00
						\$1,000.00

**Panguitch City
Payment Approval**

EMI HEALTH

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
110325	BUDGET	1022280		MONTHLY DENTAL BILL	11/03/2025	637.60
						\$637.60

ENBRIDGE GAS

PO BOX 27031
RICHMOND VA 23261-7031

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
5697	BUDGET	1051270		SOCIAL HALL	12/22/2025	385.97
3926	BUDGET	1051270		SENIOR CITIZEN CENTER	12/22/2025	217.28
6374	BUDGET	1060270		SHOP	12/22/2025	503.06
6366	BUDGET	1055270		FIRE STATION	12/22/2025	373.07
47969	BUDGET	1063270		TRIPLE C ARENA	12/22/2025	1,516.80
29014	BUDGET	1066270		BIC BUILDING	12/22/2025	661.91
9838	BUDGET	1064270		UDOT RESTROOM PARK	12/22/2025	136.13
						\$3,794.22

FRANSEN, NICK

PO BOX 604
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
122225	BUDGET	1055620		2025 CHRISTMAS DINNER	12/22/2025	1,450.98
1222251	BUDGET	1055250		BADGES - FIRE DEPARTMENT	12/22/2025	2,130.35
						\$3,581.33

GARFIELD COUNTY

PO BOX 77
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
122225	BUDGET	1050610		2025 MUNICIPAL ELECTIONS	12/22/2025	11,030.00
						\$11,030.00

GARFIELD COUNTY SHERIFF'S OFFICE

PO BOX 370
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
809	BUDGET	1063820		ROAD CREW MATUSAK/ANGILAU	12/22/2025	62.00
813	BUDGET	1063820		MATUSAK 44 HOURS	01/13/2026	88.00
813	BUDGET	1063820		ANGILAU 44 HOURS	01/13/2026	88.00
						\$176.00
						\$238.00

GARKANE ENERGY

PO BOX 465
LOA UT 84747-0465

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
112025	BUDGET	1065270		AIPORT	11/20/2025	142.90
112025	BUDGET	1065270		SNOWFLOW SHED - AIRPORT	11/20/2025	73.19
						\$216.09
211	BUDGET	1065270		CITY HANGER - AIRPORT	01/13/2026	44.41
						\$260.50

**Panguitch City
Payment Approval**

GARKANE PROPANE
PO BOX 660
LOA UT 84747

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
93550	BUDGET	1065270		PROPANE - AIRPORT	01/13/2026	208.27
						\$208.27

IMAGEPRO PRINTING
95 W HARDING AVE
STE A
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
153811	BUDGET	1068400		CITY BROCHURES	01/13/2026	619.51
						\$619.51

JANESSA CARLY HEATON
PO BOX 948
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
122225	BUDGET	1044120		CLEAN CITY OFFICE	12/22/2025	200.00
122225	BUDGET	1055150		CLEAN FIRE STATION	12/22/2025	200.00
122225	BUDGET	1064160		CLEAN SOCIAL HALL / FLOOR	12/22/2025	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
603515	BUDGET	1065250		FUEL TRACTOR - AIRPORT	12/22/2025	13.80
603515	BUDGET	1064250		MOWER FUEL	12/22/2025	49.68
603515	BUDGET	1064250		KORYS TRUCK FUEL	12/22/2025	93.84
603515	BUDGET	1055260		FIRE DEPARTMENT FUEL	12/22/2025	30.36
603515	BUDGET	1057250		RICK'S TRUCK FUEL	12/22/2025	30.36
603515	BUDGET	1060250		CEMETERY - FUEL	12/22/2025	55.20
603515	BUDGET	1060250		LITTLE FORD FUEL	12/22/2025	44.16
603515	BUDGET	1064250		SIDE X SIDE - FUEL	12/22/2025	19.32
603515	BUDGET	1055260		FIRE DEPARTMENT FUEL - DIESEL	12/22/2025	65.34
603515	BUDGET	1063250		TRIPLE C ARENA FUEL	12/22/2025	115.83
603515	BUDGET	1060250		ROLLER FUEL	12/22/2025	35.64
603515	BUDGET	1064250		MOWER FUEL - DIESEL	12/22/2025	14.85
603515	BUDGET	1060250		CAT BACKHOE - FUEL	12/22/2025	74.25
603515	BUDGET	1060250		STREETS - FUEL	12/22/2025	65.34
						\$707.97
603049	BUDGET	1064250		FUEL - KORY'S TRUCK	01/13/2026	60.26
603049	BUDGET	1064250		FUEL - LAWNMOWER	01/13/2026	128.38
603049	BUDGET	1044250		CITY CAR FUEL	01/13/2026	28.82
603049	BUDGET	1060250		CEMETERY - FUEL	01/13/2026	47.16
603049	BUDGET	5140250		FUEL - DAVE'S TRUCK	01/13/2026	44.54
603049	BUDGET	1057250		RICK'S TRUCK FUEL	01/13/2026	41.92
603049	BUDGET	1063250		TRIPLE C ARENA FUEL	01/13/2026	37.35
						\$388.43
						\$1,096.40

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
12012225	BUDGET	1064610		CLEANING SUPPLIES	12/22/2025	40.82
12011326	BUDGET	1044600		GIFT CERTIFICATES - CITY CHRISTMAS PAR	01/13/2026	50.00
12011326	BUDGET	1064610		CLEANING SUPPLIES	01/13/2026	40.82
						\$90.82
						\$131.64

**Panguitch City
Payment Approval**

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

KOMATSU
P.O. BOX 842326
DALLAS TX 75284-2326

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
122225	BUDGET	1062450		WORK DONE ON LANDFILL DOZER	12/22/2025	6.04
						\$6.04

L N CURTIS AND SONS
PO BOX 884921
LOS ANGELES CA 90088-4921

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV987844	BUDGET	1055250		HELMET'S - FIRE DEPARTMENT	12/22/2025	481.00
INV1026471	BUDGET	1055250		MSA REPAIR - FIRE DEPARTMENT	01/13/2026	268.00
INV1023651	BUDGET	1055250		SHIRT/PANTS/BELT/BUCKLE/BOOT - FIRE DE	01/13/2026	373.87
						\$1,122.87

LARSEN FIRE APPARATUS
1150 WEST 600 NORTH #3
P.O. BOX 4941
LOGAN UT 84323-4941

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3492	BUDGET	1055250		ANNUAL PUMP TESTING	12/22/2025	1,200.00
						\$1,200.00

LEGACY ACE HARDWARE
PO BOX 382
PANGUITCH UTAH 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2000120825	BUDGET	1064610		UDOT RESTROOMS - SUPPLIES	12/08/2025	44.17
2000120825	BUDGET	1051510		SOCIAL HALL SUPPLIES	12/08/2025	6.26
2000120825	BUDGET	1055250		FIRE DEPARTMENT SUPPLIES	12/08/2025	26.09
2000120825	BUDGET	1063610		TRIPLE C - SUPPLIES	12/08/2025	34.35
2000120825	BUDGET	1064610		CHRISTMAS LIGHTS	12/08/2025	157.81
						\$268.68
200011326	BUDGET	1063610		TRIPLE C - SUPPLIES	01/13/2026	326.79
200011326	BUDGET	1060610		SHOP SUPPLIES	01/13/2026	101.75
200011326	BUDGET	1055250		FIRE DEPARTMENT SUPPLIES	01/13/2026	644.51
200011326	BUDGET	1064610		RESTROOMS - SUPPLIES	01/13/2026	91.10
200011326	BUDGET	5240610		SEWER - SUPPLIES	01/13/2026	5.69
200011326	BUDGET	1051720		OFFICE - LIGHT PARKING LOT	01/13/2026	17.08
200011326	BUDGET	1051720		OFFICE - SUPPLIES	01/13/2026	313.47
200011326	BUDGET	1044600		CITY CHRISTMAS PARTY	01/13/2026	50.00
200011326	BUDGET	1065250		AIRPORT SUPPLIES	01/13/2026	19.94
						\$1,570.33
						\$1,839.01

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
41972-4	BUDGET	1063220		CITY EVENT CALENDAR	12/22/2025	200.00
41972-7	BUDGET	1063220		CITY EVENT CALENDAR	01/13/2026	200.00
						\$400.00

**Panguitch City
Payment Approval**

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
88213	BUDGET	5140240		ISSUES WITH NEW E-MAIL DOMAIN .GOV - O	12/08/2025	200.00
88488	BUDGET	1068240		NEW COMPUTER - MARKETING	12/08/2025	749.00
87768	BUDGET	1066715		LIBRARY COMPUTER	12/22/2025	1,010.00
88992	BUDGET	1044600		IDRIVE CLOUD STORAGE - ANNUAL CLOUD	01/13/2026	249.00
89020	BUDGET	1044600		RUN UPDATES AND PATCHES ON SERVER -	01/13/2026	85.00
						\$2,293.00

OETTING, PAT
PO BOX 127
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
120825	BUDGET	1064920		DONATION - SUB FOR SANTA	12/08/2025	500.00
120825	BUDGET	1064920		CHRISTMAS IN THE COUNTRY	12/08/2025	300.00
						\$800.00
						\$800.00

OUTSIDERS
2187 SOUTH INDUSTRIAL PARK RD
RICHFIELD UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
15391	BUDGET	1055620		FACIA INSTALLED ON BUILDING - FIRE STATI	01/13/2026	2,233.96
						\$2,233.96

PANGUITCH CITY EVENTS
PO BOX 75
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
120825	BUDGET	1068250		TRAVEL COUNCIL DONATION - LANTERN FE	12/08/2025	3,000.00
						\$3,000.00

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
3-6744571	BUDGET	1055250		DYMO PLASTIC LABEL - FIRE DEPARTMENT	01/13/2026	14.99
						\$14.99

PANGUITCH HIGH WRESTLING
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
120825	BUDGET	1064920		DONATION PANGUITCH INVITATIONAL	12/08/2025	100.00
						\$100.00

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
110625	BUDGET	1022280		MONTHLY HEALTH INSURANCE	11/06/2025	12,916.94
111825	BUDGET	1022280		EMPLOYEE - LIFE INSURANCE	11/18/2025	133.48
						\$13,050.42

**Panguitch City
Payment Approval**

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
260201	BUDGET	5140310		SOFTWARE & SUPPORT	01/13/2026	1,600.00
						\$1,600.00

POSTMASTER
US POSTAL SERVICE
PANGUITCH OFFICE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
120125	BUDGET	5140240		SEWER AND WATER BILLS	12/01/2025	287.35
10526	BUDGET	5240240		SEWER & WATER BILLS	01/05/2026	287.82
						\$575.17

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
112025	BUDGET	1051270		CHRISTMAS LIGHT HOOKUP	11/18/2025	20.82
112025	BUDGET	1051270		LOT FOR VENDORS	11/18/2025	21.80
112025	BUDGET	1051270		SENIOR CITIZEN BUILDING	11/18/2025	850.51
112025	BUDGET	1064270		UDOT RESTROOM	11/18/2025	317.09
112025	BUDGET	5140270		WATER TANKS	11/18/2025	394.06
112025	BUDGET	1063270		TRIPLE C ARENA	11/18/2025	2,871.87
112025	BUDGET	5140270		CHLORINATION	11/18/2025	129.53
112025	BUDGET	1060270		SHOP	11/18/2025	154.74
112025	BUDGET	1051270		TRAIL HEAD	11/18/2025	25.07
112025	BUDGET	1051270		SEASONAL VENDOR USAGE	11/18/2025	22.06
112025	BUDGET	1055270		FIRE STATION	11/18/2025	275.33
112025	BUDGET	1051270		DUMPSTER LIGHT POLE	11/18/2025	25.24
112025	BUDGET	1064280		BALLPARK	11/18/2025	312.59
112025	BUDGET	5240270		SEWER	11/18/2025	788.97
112025	BUDGET	5140270		WATER PUMP	11/18/2025	3,253.22
112025	BUDGET	1057270		DOG POUND	11/18/2025	46.16
112025	BUDGET	5140270		CHLORINATION PUMP	11/18/2025	147.19
112025	BUDGET	1066270		BIC & CITY OFFICE	11/18/2025	1,680.85
112025	BUDGET	1060270		STREETS	11/18/2025	576.83
112025	BUDGET	1064270		PARKS	11/18/2025	904.77
						\$12,818.70
1120252	BUDGET	5140270		WATER TANKS	11/20/2025	7,000.00
						\$19,818.70

SAWYER WELDING & REPAIR LLC
PO BOX 538
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
726974	BUDGET	1060250		2 SKID SHOES FOR SNOW PLOW BLADE	12/22/2025	75.00
						\$75.00

SEA-WESTERN FIRE FIGHTING EQUIPMENT
PO BOX 51
KIRKLAND WA 98083

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV48767	BUDGET	1055250		COMPRESSOR SYSTEM - FIRE DEPARTMEN	12/22/2025	5,480.00
						\$5,480.00

**Panguitch City
Payment Approval**

SOUTH CENTRAL COMMUNICATIONS

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
112025	BUDGET	1051270		GREEN DUMPSTERS	11/20/2025	48.34
112025	BUDGET	1065280		AIRPORT	11/20/2025	48.34
112025	BUDGET	1051270		INNOVATION HUB.	11/20/2025	48.34
112025	BUDGET	1044280		OFFICE INTERNET	11/20/2025	74.95
112025	BUDGET	1065280		AIRPORT INTERNET	11/20/2025	74.95
112025	BUDGET	5140280		OFFICE SYSTEM	11/20/2025	355.63
112025	BUDGET	1065280		AWOS	11/20/2025	47.39
112025	BUDGET	1063280		TRIPLE C ARENA PHONE	11/20/2025	48.34
112025	BUDGET	1066270		LIBRARY INTERNET	11/20/2025	251.90
112025	BUDGET	1063280		TRIPLE C INTERNET	11/20/2025	49.95
112025	BUDGET	1063280		TRIPLE C FAX	11/20/2025	61.22
112025	BUDGET	1051510		SOCIAL HALL INTERNET - SECURITY SYSTE	11/20/2025	94.95
112025	BUDGET	1055280		FIRE STATION	11/20/2025	46.08
						\$1,250.38
						\$1,250.38

SPARX ELECTRIC INC.
PO BOX 523
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1031	BUDGET	1055250		REWIRED NEW SCBA AIR COMPRESSOR - FI	12/22/2025	100.00
						\$100.00

SUN LIFE
PO BOX 807009
KANSAS CITY MO 64180-7009

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
110625	BUDGET	1022280		INSURANCE PREMIUM	11/06/2025	275.46
						\$275.46

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
WL-4314	BUDGET	5140310		WATER LAB TESTING	12/08/2025	46.00
						\$46.00

TIM EEN
PO BOX 882
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
120825	BUDGET	1055200		APPARATUS DRIVER/OPERATIONS - CERTIFI	12/08/2025	500.00
						\$500.00

TIMBERLINE PLUMBING LLC
PO BOX 458
PANGUITCH UT 84759

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1520	BUDGET	1063740		WATER PIPE REPAIR IN WOMENS RESTROO	01/13/2026	664.00
						\$664.00

**Panguitch City
Payment Approval**

TINKS SUPERIOR AUTO PARTS
PO BOX 902
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
251211326	BUDGET	1063250		TRIPLE C	01/13/2026	20.99
251211326	BUDGET	1060250		SUPPLIES SHOP	01/13/2026	59.96
251211326	BUDGET	5140250		SUPPLIES - DUMPTRUCK	01/13/2026	27.38
						\$108.33
						\$108.33

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
2512120825	BUDGET	1060610		ROADS	12/08/2025	46.28
2512120825	BUDGET	1060610		SUPPLIES SHOP	12/08/2025	237.91
2512120825	BUDGET	5140250		SUPPLIES DUMP TRUCK	12/08/2025	176.83
2512120825	BUDGET	1060250		SUPPLIES SNOW PLOW	12/08/2025	348.55
						\$809.57
						\$809.57

TYLER RUSHTON
PO BOX 411
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
120825	BUDGET	1055200		APPARATUS DRIVER/OPERATIONS - CERTIFI	12/08/2025	500.00
						\$500.00

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
110625	BUDGET	1055510		AUTOMOBILE INSURANCE	11/06/2025	7,402.54
110625	BUDGET	1044510		AUTOMOBILE INSURANCE	11/06/2025	6,213.44
110625	BUDGET	1044510		AUTOMOBILE INSURANCE	11/06/2025	868.48
110625	BUDGET	5140510		AUTOMOBILE INSURANCE	11/06/2025	2,473.85
						\$16,958.31
1106252	BUDGET	1022295		WORKERS COMP FEE	11/06/2025	750.99
1106253	BUDGET	1022280		BENEFITS	11/06/2025	3.38
						\$17,712.68

UTAH STATE TREASURER
PO BOX 142315
SALT LAKE CITY UT 84114-2315

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
120825	BUDGET	1035100		JP FINES FOR NOVEMBER 2025	12/08/2025	1,704.25
						\$1,704.25

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
AC1756	BUDGET	1055230		CERTIFICAN EXAM - APPARATUS DEIVER/OP	12/22/2025	75.00
						\$75.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
P2597945	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	12/22/2025	153.75
P2607349	BUDGET	1022275		MONTHLY INSURANCE PREMIUM	01/13/2026	153.75
						\$307.50

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
83661827	BUDGET	1063610		COMPACT CORELESS - TOILET TISSUE	12/08/2025	539.60
83661827	BUDGET	1063610		CLEAN & SOFT WHITE - PAPER TOWELL	12/08/2025	384.66
83661827	BUDGET	1063610		GARBAGE BAGS 36X60 1.6 MIL	12/08/2025	455.60
						\$1,379.86
						\$1,379.86

Account Summary	Amount
1022270 - AFLAC-CAFETERIA PAYABLE	60.64
1022275 - WASHINGTON NATIONAL INSURANCE	307.50
1022280 - HEALTH INSURANCE PAYABLE	13,966.86
1022295 - WORKERS COMP PAYABLE	750.99
1035100 - J. P. COURT FINES	2,004.25
1044120 - CONTRACT LABOR	200.00
1044130 - EMPLOYEE BENEFITS	1,000.00
1044250 - EQUIPMENT - SUPPLIES & MAINT	28.82
1044280 - TELEPHONE	74.95
1044510 - INSURANCE	7,081.92
1044600 - MISCELLANEOUS EXPENSES	434.00
1050610 - ELECTION SUPPLIES	11,030.00
1051270 - UTILITIES	1,665.43
1051510 - SOCIAL HALL MAINTENANCE	101.21
1051720 - CITY OFFICE MAINTENANCE	330.55
1055150 - CONTRACT LABOR	200.00
1055200 - FIRE FIGHTER INCENTIVE	1,500.00
1055230 - TRAINING	75.00
1055250 - EQUIPMENT - SUPPLIES & MAINT	10,718.81
1055260 - FUEL	95.70
1055270 - UTILITIES	648.40
1055280 - TELEPHONE	46.08
1055510 - INSURANCE	7,402.54
1055620 - MISC SERVICES	3,684.94
1057250 - EQUIPMENT - SUPPLIES & MAINT	72.28
1057270 - UTILITIES	46.16
1060250 - EQUIPMENT - SUPPLIES & MAINT	805.26
1060270 - UTILITIES	1,234.63
1060610 - MISCELLANEOUS SUPPLIES	385.94
1062450 - LANDFILL - CAPITAL EQUIPMENT	6.04
1063220 - PUBLIC NOTICES/ ADVERTISING	400.00
1063250 - EQUIPMENT - SUPPLIES & MAINT	174.17
1063270 - UTILITIES	4,388.67
1063280 - TELEPHONE	159.51
1063610 - MISCELLANEOUS SUPPLIES	1,741.00
1063740 - CAPITAL OUTLAY - EQUIPMENT	664.00
1063820 - INMATE LABOR	238.00
1064160 - CONTRACT LABOR - SOCIAL HALL CLEANING	300.00
1064250 - EQUIPMENT - SUPPLIES & MAINT	366.33
1064270 - PARK UTILITIES	1,357.99
1064280 - BASEBALL - UTILITIES	312.59
1064610 - MISCELLANEOUS SUPPLIES/LIGHTS	374.72
1064920 - CONTRIBUTIONS	900.00
1065250 - EQUIPMENT - SUPPLIES & MAINT	33.74
1065270 - UTILITIES	468.77
1065280 - TELEPHONE	170.68
1066210 - BOOK, SUBSCRIPTIONS/MEMBERSHIP	98.28
1066270 - UTILITIES	2,594.66
1066620 - MISCELLANEOUS SERVICES	25.00
1066715 - LSTA GRANT EXPENSES - LIBRARY	1,010.00
1068240 - OFFICE EXPENSE & SUPPLIES	749.00
1068250 - EVENT MONEY	3,000.00
1068400 - PANG BROCHURE/MISC ADVERTISING	619.51
	\$86,105.52

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5140240 - OFFICE EXPENSE & SUPPLIES	487.35
5140250 - EQUIPMENT - SUPPLIES & MAINT	248.75
5140270 - UTILITIES	10,924.00
5140280 - TELEPHONE	355.63
5140310 - PROFESSIONAL & TECHNICAL SERV	1,646.00
5140510 - INSURANCE	2,473.85
5140620 - MISCELLANEOUS SERVICES	98.75
	<hr/>
	\$16,234.33
5240240 - OFFICE EXPENSE & SUPPLIES	287.82
5240270 - UTILITIES	788.97
5240610 - MISCELLANEOUS SUPPLIES	5.69
	<hr/>
	\$1,082.48
	<hr/>
	\$103,422.33

SB 167 – Food Truck Regulation Amendments

BACKGROUND and INTENT: This bill further clarifies last year’s SB 250, which implemented the Food Truck Licensing and Regulation Act. SB 250 required food truck licensing reciprocity between jurisdictions so long as the food truck met health inspection and fire safety requirements. It also prohibited a city from preventing a food truck from operating within a certain distance of a restaurant, and disallowed cities from requiring background checks on employees. SB 167 was requested by the Libertas Institute based on allegations that some cities are still out of compliance with SB 250, as well as charging astronomical fees for reciprocal licenses and placing excessive burdens on food truck operators by requiring them to submit site plans and other land use application materials before issuing a business license. SB 167 is intended to clarify that cities may not require a food truck operator to go through a land use application process to get a business license.

WHAT IT DOES: Cities and counties may (and should) still require food truck operators to comply with all local land use and zoning regulations. They may (and should) promulgate local laws and regulations that govern the what/where/when of food truck operation. Cities may also still charge a reasonable fee to cover the regulatory cost of issuing a reciprocal license. Be aware that the first version of this legislation completely removed the city’s ability to charge ANY fee for reciprocal licenses, and we fought to continue to permit cities to cover their costs. If cities charge fees that are equal to or more than original business licenses, we can expect to see this right removed by legislation next year. However, a city or county **may not**

- Require a fee for each food truck employee;
- Require the food truck to demonstrate how it will comply with land use or zoning at the time it applies for a business license;
- Prohibit food trucks in a zone where other food establishments are allowed;
- Restrict the number of days per year a truck can operate;
- Require a site plan for each location the food truck operates if they permit operation in the public ROW; or
- Require a site plan for private property where a truck operates less than 10 hours per week.

PRACTICE TIPS: If you have an ordinance governing food trucks, review it to ensure that it does not regulate in the areas listed above. If you don’t have a food truck ordinance, start working on one. ULCT is working on a “best practices” document that we hope to have ready for distribution in the next few weeks. Also, consider developing a “one-pager” on your local rules and regulations for food trucks and posting it on your website.

2018 LICENSING UPDATES – food trucks and business licensing

SB 158 – Municipal Business Licensing

BACKGROUND and INTENT: This bill further clarifies last year's SB 81 (Local Government Licensing Amendments). SB 81 modified a city or county's authority to license home-based businesses. Post-SB 81, the law no longer allowed cities to license a business for the purpose of revenue. Instead, cities were only permitted to impose fees on businesses to cover the cost of regulation. By doing so, SB 81 required cities to define the offsite impacts of home-based businesses in order to collect a fee for a license. SB 158 does not fundamentally change what SB 81 did last year.

WHAT IT DOES: Cities may still charge business licensing fees for a home-based business if the business creates offsite impacts that materially exceed the primary residential use. Cities may not get around this by charging other types of fees for home-based business. They may also charge an administrative fee for issuing a license to a home-based business owner who requests a license but is otherwise exempt from a fee. The bill also requires municipalities to notify home-based business owners that they may be exempt from licensing fee "in any communication with the owner." This puts the burden on cities to communicate to home-based business owners that they are exempt from the fee.

PRACTICE TIPS: Review your home occupation ordinance and the home-based businesses licensed in your city to ensure your city is only charging home-based businesses for the cost of regulation, and that businesses that do not have offsite impacts are not charged a fee. Some cities do not require home-based businesses that do not have offsite impacts to be licensed. If your city requires every business to be licensed, be aware that you may not be able to charge a fee for each license you issue. However, if you do not require a business to be licensed but that business still requests the city to issue one, you may charge a reasonable administrative fee.

HISTORY OF PANGUITCH

The historic red brick buildings of Panguitch stand as lasting symbols of the pioneers who built this community. The name "Panguitch" comes from a Native American word meaning big fish. Settled in March 1864, the town's first winter was brutal. With failed crops and food scarce, seven men journeyed 40 miles to Parowan for flour. Deep snow forced them to abandon their wagon and walk, laying quilts over the snow drifts to cross. This heroic act is remembered today in the annual Panguitch Quilt Walk.

During the Black Hawk War, the town was briefly abandoned but resettled in 1871. As the town grew, a local brick factory allowed residents to build the striking red brick homes still seen today. Workers were paid in bricks rather than money, an effort that helped shape Panguitch's unique architecture. In 2006, the entire city was added to the National Register of Historic Places, preserving its proud legacy.



LEARN MORE & PLAN YOUR VISIT

Contact Information:



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Facebook: City of Panguitch



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