
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
25 S 200 E CONFERENCE ROOM
PANGUITCH, UTAH 84759
JULY 27, 2021 6:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- BUDGET UPDATE
- PANGUITCH DRUG COALITION
- DUP – BUILDING REPAIR
- 6:45 PUBLIC HEARING – SUBDIVISION AMENDMENT – ASPEN VALLEY
- EVENT UPDATE –STEVEN LEE
- INDUSTRIAL PARK LOTS
- GARFIELD MEMORIAL HEALTH CARE FOUNDATION DONATION
- ROAD EASEMENT ABANDONMENT
- EVENT DIRECTOR SALARY
- EXECUTIVE SESSION
- DEPARTMENT REPORTS/CALENDAR
- ADJOURNMENT

REASONABLE ACCOMMODATION: The City of Panguitch will make efforts to provide reasonable accommodations to disabled members of the public in accessing City programs.

Please contact Lori Talbot at Panguitch City office at least 24 hours in advance if you have special needs.

Anyone who wishes to offer a prayer or thought in the opening ceremony at City Council is welcome to do so by calling City Manager Lori Talbot at 435-676-8585 to schedule an appointment. Participation may be telephonic or electronic .

Items may not be covered in order listed. Panguitch City is an equal opportunity employer.

Panguitch City
Financial Statement
10 General Fund - 07/01/2021 to 07/22/2021
8.33% 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	0.00	150,000.00	150,000.00	0.00%
31200 REDEMPT PRIOR YEAR TAXES	3,134.98	3,134.98	12,000.00	8,865.02	26.12%
31300 SALES AND USE TAX	0.00	0.00	350,000.00	350,000.00	0.00%
31310 TELECOMMUNICATIONS TAX	0.00	0.00	14,000.00	14,000.00	0.00%
31350 RESORT TAX	0.00	0.00	298,500.00	298,500.00	0.00%
31400 ENERGY TAX (FORMERLY FRANCHISE	6,797.32	6,797.32	115,000.00	108,202.68	5.91%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	3,653.90	3,653.90	25,000.00	21,346.10	14.62%
31600 TRANSIENT ROOM TAX	0.00	0.00	16,000.00	16,000.00	0.00%
Total Taxes	13,586.20	13,586.20	980,500.00	966,913.80	1.39%
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	400.00	400.00	0.00%
32300 BUSINESS LICENSES	0.00	0.00	4,500.00	4,500.00	0.00%
32400 ANIMAL CONTROL FEES	435.00	435.00	1,500.00	1,065.00	29.00%
Total Licenses and permits	435.00	435.00	6,400.00	5,965.00	6.80%
Intergovernmental revenue					
33300 STATE GRANT - LIBRARY BOOKS	0.00	0.00	5,000.00	5,000.00	0.00%
33400 STATE LIQUOR FUND	0.00	0.00	6,500.00	6,500.00	0.00%
33500 CLASS C ROAD FUND	0.00	0.00	125,000.00	125,000.00	0.00%
33600 County Contributions -Triple C	0.00	0.00	108,500.00	108,500.00	0.00%
33750 CARES ACT - AIRPORT MONEY	0.00	0.00	9,000.00	9,000.00	0.00%
Total Intergovernmental revenue	0.00	0.00	254,000.00	254,000.00	0.00%
Charges for services					
34300 EVENT MONEY	0.00	0.00	5,000.00	5,000.00	0.00%
34450 BASEBALL BANNER FEES	0.00	0.00	1,000.00	1,000.00	0.00%
34500 SOCIAL HALL FEES	60.00	60.00	1,000.00	940.00	6.00%
34600 BANNERS	0.00	0.00	11,000.00	11,000.00	0.00%
34800 MULTI PURPOSE FEES	6,297.00	6,297.00	50,000.00	43,703.00	12.59%
34900 FIRE DEPT CONTRACTS	0.00	0.00	20,000.00	20,000.00	0.00%
Total Charges for services	6,357.00	6,357.00	88,000.00	81,643.00	7.22%
Fines and forfeitures					
35100 J. P. COURT FINES	1,475.00	1,475.00	20,000.00	18,525.00	7.38%
Total Fines and forfeitures	1,475.00	1,475.00	20,000.00	18,525.00	7.38%
Interest					
36100 INTEREST INCOME	0.00	0.00	10,000.00	10,000.00	0.00%
Total Interest	0.00	0.00	10,000.00	10,000.00	0.00%
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	375.00	375.00	20,000.00	19,625.00	1.88%
36400 SALE OF FIXED ASSETS	0.00	0.00	1,000.00	1,000.00	0.00%
36500 SALE OF MATERIALS & SUPPLIES	20.00	20.00	250.00	230.00	8.00%
36600 MISCELLANEOUS INCOME	2,978.96	2,978.96	10,000.00	7,021.04	29.79%
36900 TRIPLE C CONCESSIONS	0.00	0.00	500.00	500.00	0.00%
36950 BASEBALL CONCESSIONS	0.00	0.00	100.00	100.00	0.00%
Total Miscellaneous revenue	3,373.96	3,373.96	31,850.00	28,476.04	10.59%
Total Revenue:	25,227.16	25,227.16	1,390,750.00	1,365,522.84	1.81%
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	706.16	706.16	11,000.00	10,293.84	6.42%
41130 EMPLOYEE BENEFITS	75.74	75.74	1,400.00	1,324.26	5.41%
41230 TRAVEL	0.00	0.00	1,000.00	1,000.00	0.00%
41610 MISCELLANEOUS SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00%
41620 MISCELLANEOUS SERVICES	1,200.00	1,200.00	3,000.00	1,800.00	40.00%
Total Legislative	1,981.90	1,981.90	17,400.00	15,418.10	11.39%
Judicial					
42110 SALARIES AND WAGES	525.30	525.30	6,700.00	6,174.70	7.84%
42130 EMPLOYEE BENEFITS	56.36	56.36	900.00	843.64	6.26%
42230 TRAVEL	0.00	0.00	1,500.00	1,500.00	0.00%
42620 MISC SER-DEF ATTORNY-CLERK	0.00	0.00	2,400.00	2,400.00	0.00%

Panguitch City
Financial Statement
10 General Fund - 07/01/2021 to 07/22/2021
8.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Total Judicial	581.66	581.66	11,500.00	10,918.34	5.06%
Administrative					
44110 SALARIES AND WAGES	6,708.52	6,708.52	115,000.00	108,291.48	5.83%
44120 CONTRACT LABOR	0.00	0.00	2,400.00	2,400.00	0.00%
44130 EMPLOYEE BENEFITS	3,095.02	3,095.02	56,000.00	52,904.98	5.53%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	966.34	966.34	1,000.00	33.66	96.63%
44220 PUBLIC NOTICES	0.00	0.00	1,500.00	1,500.00	0.00%
44230 TRAVEL	0.00	0.00	1,000.00	1,000.00	0.00%
44240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	1,500.00	1,500.00	0.00%
44280 TELEPHONE	0.00	0.00	2,500.00	2,500.00	0.00%
44510 INSURANCE	0.00	0.00	44,000.00	44,000.00	0.00%
44600 MISCELLANEOUS EXPENSES	0.00	0.00	10,000.00	10,000.00	0.00%
44610 MISCELLANEOUS SUPPLIES	20.00	20.00	4,000.00	3,980.00	0.50%
Total Administrative	10,789.88	10,789.88	238,900.00	228,110.12	4.52%
Elections					
50610 ELECTION SUPPLIES	0.00	0.00	2,500.00	2,500.00	0.00%
Total Elections	0.00	0.00	2,500.00	2,500.00	0.00%
Buildings and grounds					
51250 EQUIPMENT - SUPPLIES & MAINT	40.00	40.00	4,000.00	3,960.00	1.00%
51270 UTILITIES	0.00	0.00	12,500.00	12,500.00	0.00%
51480 FIRE STATION MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
51510 SOCIAL HALL MAINTENANCE	0.00	0.00	1,500.00	1,500.00	0.00%
51610 PARK MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00%
51720 CITY OFFICE MAINTENANCE	0.00	0.00	19,350.00	19,350.00	0.00%
Total Buildings and grounds	40.00	40.00	43,350.00	43,310.00	0.09%
Total General government	13,393.44	13,393.44	313,650.00	300,256.56	4.27%
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	6,500.00	6,500.00	0.00%
Total Liquor law enforcements	0.00	0.00	6,500.00	6,500.00	0.00%
Fire					
55110 SALARIES AND WAGES	326.92	326.92	4,500.00	4,173.08	7.26%
55130 EMPLOYEE BENEFITS	35.72	35.72	550.00	514.28	6.49%
55150 CONTRACT LABOR	0.00	0.00	2,400.00	2,400.00	0.00%
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	0.00	0.00	11,000.00	11,000.00	0.00%
55260 FUEL	0.00	0.00	1,500.00	1,500.00	0.00%
55270 UTILITIES	0.00	0.00	2,500.00	2,500.00	0.00%
55280 TELEPHONE	0.00	0.00	500.00	500.00	0.00%
55480 FIREMAN DUES	0.00	0.00	350.00	350.00	0.00%
55510 INSURANCE	0.00	0.00	6,000.00	6,000.00	0.00%
55620 MISC SERVICES	0.00	0.00	1,500.00	1,500.00	0.00%
Total Fire	362.64	362.64	41,800.00	41,437.36	0.87%
Inspections					
56310 PROFESSIONAL & TECHNICAL SERV	0.00	0.00	5,000.00	5,000.00	0.00%
Total Inspections	0.00	0.00	5,000.00	5,000.00	0.00%
Animal control					
57110 SALARIES AND WAGES	1,493.54	1,493.54	19,000.00	17,506.46	7.86%
57130 EMPLOYEE BENEFITS	271.22	271.22	7,000.00	6,728.78	3.87%
57250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	1,000.00	1,000.00	0.00%
57270 UTILITIES	0.00	0.00	800.00	800.00	0.00%
Total Animal control	1,764.76	1,764.76	27,800.00	26,035.24	6.35%
Total Public safety	2,127.40	2,127.40	186,600.00	184,472.60	1.14%
Highways and public improvements					
Streets and highways					
60110 SALARIES AND WAGES	1,493.50	1,493.50	18,000.00	16,506.50	8.30%

Panguitch City
Financial Statement
10 General Fund - 07/01/2021 to 07/22/2021
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	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
60130 EMPLOYEE BENEFITS	271.19	271.19	7,000.00	6,728.81	3.87%
60250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	5,000.00	5,000.00	0.00%
60270 UTILITIES	0.00	0.00	7,000.00	7,000.00	0.00%
60400 STREETS - CHIP SEAL	0.00	0.00	125,000.00	125,000.00	0.00%
60610 MISCELLANEOUS SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00%
60620 MISCELLANEOUS SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
60740 CAPITAL PURCHASE - TRUCKS	0.00	0.00	10,000.00	10,000.00	0.00%
Total Streets and highways	1,764.69	1,764.69	179,000.00	177,235.31	0.99%
Landfill					
62460 SOURCE REDUCTION CLOSURE	125.00	125.00	3,000.00	2,875.00	4.17%
62620 MISC SERVICES-HUGHES WASTE HAULERS	0.00	0.00	500.00	500.00	0.00%
Total Landfill	125.00	125.00	3,500.00	3,375.00	3.57%
Total Highways and public improvements	1,889.69	1,889.69	182,500.00	180,610.31	1.04%
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	9,885.65	9,885.65	83,000.00	73,114.35	11.91%
63130 EMPLOYEE BENEFITS	3,387.14	3,387.14	76,000.00	72,612.86	4.46%
63210 BANNERS	0.00	0.00	11,000.00	11,000.00	0.00%
63220 PUBLIC NOTICES/ ADVERTISING	1,080.00	1,080.00	2,000.00	920.00	54.00%
63230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	4,000.00	4,000.00	0.00%
63270 UTILITIES	0.00	0.00	25,000.00	25,000.00	0.00%
63280 TELEPHONE	0.00	0.00	3,000.00	3,000.00	0.00%
63510 INSURANCE	0.00	0.00	4,000.00	4,000.00	0.00%
63610 MISCELLANEOUS SUPPLIES	0.00	0.00	8,000.00	8,000.00	0.00%
63620 MISC SERVICES-SHOWS	5,020.00	5,020.00	50,000.00	44,980.00	10.04%
63740 CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	17,000.00	17,000.00	0.00%
63745 TRIPLE C CONCESSIONS	0.00	0.00	500.00	500.00	0.00%
63810 Debt Service - Principal	0.00	0.00	33,000.00	33,000.00	0.00%
63811 Debt Service - Interest	0.00	0.00	9,000.00	9,000.00	0.00%
63820 INMATE LABOR	0.00	0.00	3,000.00	3,000.00	0.00%
Total Multi-purpose center	19,372.79	19,372.79	329,000.00	309,627.21	5.89%
Parks and recreation					
64110 SALARIES AND WAGES	5,340.09	5,340.09	72,000.00	66,659.91	7.42%
64130 EMPLOYEE BENEFITS	3,070.50	3,070.50	45,000.00	41,929.50	6.82%
64140 CONTRACT LABOR - SOCIAL HALL	0.00	0.00	6,000.00	6,000.00	0.00%
64210 FIREWORKS	0.00	0.00	5,000.00	5,000.00	0.00%
64250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	2,500.00	2,500.00	0.00%
64270 PARK UTILITIES	0.00	0.00	7,000.00	7,000.00	0.00%
64280 BASEBALL - UTILITIES	0.00	0.00	3,500.00	3,500.00	0.00%
64281 BASEBALL BANNER	0.00	0.00	1,000.00	1,000.00	0.00%
64285 SPLASHPAD/PICKLEBALL - MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
64480 CAPITAL OUTLAY - PAVILION	0.00	0.00	5,000.00	5,000.00	0.00%
64610 MISCELLANEOUS SUPPLIES/LIGHTS	0.00	0.00	8,000.00	8,000.00	0.00%
64620 MISC SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
64730 IMPROVEMENTS - BALLFIELDS	0.00	0.00	5,500.00	5,500.00	0.00%
64740 BASEBALL CONCESSIONS	0.00	0.00	100.00	100.00	0.00%
64920 CONTRIBUTIONS	0.00	0.00	7,000.00	7,000.00	0.00%
Total Parks and recreation	8,410.59	8,410.59	173,600.00	165,189.41	4.84%
Airport					
65112 MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
65130 AWOS MAINT	0.00	0.00	5,500.00	5,500.00	0.00%
65250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	1,000.00	1,000.00	0.00%
65270 UTILITIES	0.00	0.00	3,500.00	3,500.00	0.00%
65280 TELEPHONE	0.00	0.00	1,500.00	1,500.00	0.00%
65510 INSURANCE	2,320.00	2,320.00	2,000.00	(320.00)	116.00%
Total Airport	2,320.00	2,320.00	14,500.00	12,180.00	16.00%
Library					
66110 SALARIES AND WAGES	1,571.17	1,571.17	24,000.00	22,428.83	6.55%
66130 EMPLOYEE BENEFITS	123.51	123.51	2,900.00	2,776.49	4.26%
66210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	452.54	452.54	4,000.00	3,547.46	11.31%
66230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
66240 OFFICE EXPENSE & SUPPLIES	(69.50)	(69.50)	1,000.00	1,069.50	-6.95%

Panguitch City
Financial Statement
10 General Fund - 07/01/2021 to 07/22/2021
8.33% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
66270 UTILITIES	0.00	0.00	17,000.00	17,000.00	0.00%
66610 MISCELLANEOUS SUPPLIES	0.00	0.00	500.00	500.00	0.00%
66620 MISCELLANEOUS SERVICES	0.00	0.00	3,000.00	3,000.00	0.00%
66720 LIBRARY INTERNET	0.00	0.00	2,000.00	2,000.00	0.00%
66730 CLEF GRANT EXPENSES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Library	2,077.72	2,077.72	59,900.00	57,822.28	3.47%
Total Parks, recreation, and public property	32,181.10	32,181.10	577,000.00	544,818.90	5.58%
Economic development					
68110 SALARIES AND WAGES	2,472.00	2,472.00	39,000.00	36,528.00	6.34%
68130 EMPLOYEE BENEFITS	2,264.06	2,264.06	37,000.00	34,735.94	6.12%
68220 MAIN STREET EVENTS	0.00	0.00	3,000.00	3,000.00	0.00%
68230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
68240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00%
68250 EVENT MONEY	0.00	0.00	20,000.00	20,000.00	0.00%
68400 PANG BROCHURE/MISC ADVERTISING	0.00	0.00	9,000.00	9,000.00	0.00%
68630 MAIN STREET-BALLOON FESTIVAL	0.00	0.00	10,000.00	10,000.00	0.00%
68635 PHONE - EVENTS	0.00	0.00	1,000.00	1,000.00	0.00%
68740 TRAILS MASTER PLAN	0.00	0.00	1,000.00	1,000.00	0.00%
Total Economic development	4,736.06	4,736.06	121,500.00	116,763.94	3.90%
Debt service					
80810 PRINCIPAL ON BONDS - DEBT REDUCTION	0.00	0.00	6,000.00	6,000.00	0.00%
Total Debt service	0.00	0.00	6,000.00	6,000.00	0.00%
Transfers					
40950 TRANSFERS TO FIRE DEPARTMENT EQUIP	0.00	0.00	3,500.00	3,500.00	0.00%
Total Transfers	0.00	0.00	3,500.00	3,500.00	0.00%
Total Expenditures:	54,327.69	54,327.69	1,390,750.00	1,336,422.31	3.91%
Total Change In Net Position	(29,100.53)	(29,100.53)	0.00	29,100.53	0.00%

Panguitch City
Financial Statement
51 Water Fund - 07/01/2021 to 07/22/2021
8.33% 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	17.50	17.50	386,000.00	385,982.50	0.00%
30200 WATER TANK REHABILITATION	0.00	0.00	171,000.00	171,000.00	0.00%
30250 CDBG LOAN - WATER TANK REHABILITATION	0.00	0.00	200,000.00	200,000.00	0.00%
30300 CUSTOMER CONNECTS-DEPOSIT REF.	0.00	0.00	5,000.00	5,000.00	0.00%
Total Operating income	17.50	17.50	762,000.00	761,982.50	0.00%
Operating expense					
40110 SALARIES AND WAGES	11,715.89	11,715.89	86,000.00	74,284.11	13.62%
40130 EMPLOYEE BENEFITS	3,747.31	3,747.31	51,000.00	47,252.69	7.35%
40210 MEMBERSHIP RURAL WATER	0.00	0.00	2,000.00	2,000.00	0.00%
40230 TRAVEL	0.00	0.00	6,000.00	6,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	7,000.00	7,000.00	0.00%
40250 EQUIPMENT - SUPPLIES & MAINT	0.00	0.00	12,000.00	12,000.00	0.00%
40270 UTILITIES	0.00	0.00	16,000.00	16,000.00	0.00%
40280 TELEPHONE	0.00	0.00	4,000.00	4,000.00	0.00%
40310 PROFESSIONAL & TECHNICAL SERV	1,350.00	1,350.00	18,000.00	16,650.00	7.50%
40510 INSURANCE	0.00	0.00	7,000.00	7,000.00	0.00%
40610 MISCELLANEOUS SUPPLIES	0.00	0.00	17,000.00	17,000.00	0.00%
40620 MISCELLANEOUS SERVICES	0.00	0.00	15,000.00	15,000.00	0.00%
40710 WATER STOCK ASSESSMENT	0.00	0.00	7,000.00	7,000.00	0.00%
40750 CAPITAL PURCHASE - TRUCKS	0.00	0.00	11,000.00	11,000.00	0.00%
40760 WATER TANK REHABILITATION	0.00	0.00	29,000.00	29,000.00	0.00%
Total Operating expense	16,813.20	16,813.20	288,000.00	271,186.80	5.84%
Total Income From Operations:	(16,795.70)	(16,795.70)	474,000.00	490,795.70	-3.54%
Non-Operating Items:					
Non-operating income					
30700 WATER IMPACT FEES	6,000.00	6,000.00	8,000.00	2,000.00	75.00%
30800 MISCELLANEOUS REVENUE - W.P.	600.00	600.00	5,000.00	4,400.00	12.00%
Total Non-operating income	6,600.00	6,600.00	13,000.00	6,400.00	50.77%
Non-operating expense					
40810 PRINCIPAL ON BONDS	0.00	0.00	77,000.00	77,000.00	0.00%
40820 INTEREST ON BONDS	0.00	0.00	10,000.00	10,000.00	0.00%
40840 WATER TANK REHABILITATION	0.00	0.00	171,000.00	171,000.00	0.00%
40845 CDBG LOAN - WATER TANK REHABILITATION	0.00	0.00	200,000.00	200,000.00	0.00%
40915 TRANSFER TO SEWER FUND	0.00	0.00	29,000.00	29,000.00	0.00%
Total Non-operating expense	0.00	0.00	487,000.00	487,000.00	0.00%
Total Non-Operating Items:	6,600.00	6,600.00	(474,000.00)	(480,600.00)	-1.39%
Total Income or Expense	(10,195.70)	(10,195.70)	0.00	10,195.70	0.00%

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2021 to 07/22/2021
8.33% 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	8.42	8.42	280,000.00	279,991.58	0.00%
30200 SEWER CONNECT FEES	0.00	0.00	6,000.00	6,000.00	0.00%
Total Operating income	<u>8.42</u>	<u>8.42</u>	<u>286,000.00</u>	<u>285,991.58</u>	<u>0.00%</u>
Operating expense					
40110 SALARIES AND WAGES	3,975.78	3,975.78	32,000.00	28,024.22	12.42%
40130 EMPLOYEE BENEFITS	1,601.99	1,601.99	21,000.00	19,398.01	7.63%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	3,000.00	3,000.00	0.00%
40270 UTILITIES	0.00	0.00	6,000.00	6,000.00	0.00%
40280 TELEPHONE	0.00	0.00	2,000.00	2,000.00	0.00%
40510 INSURANCE	0.00	0.00	2,500.00	2,500.00	0.00%
40610 MISCELLANEOUS SUPPLIES	0.00	0.00	10,000.00	10,000.00	0.00%
40620 MISCELLANEOUS SERVICES	0.00	0.00	4,000.00	4,000.00	0.00%
40740 SEWER LINE - CLEANING	10,000.35	10,000.35	13,500.00	3,499.65	74.08%
Total Operating expense	<u>15,578.12</u>	<u>15,578.12</u>	<u>94,000.00</u>	<u>78,421.88</u>	<u>16.57%</u>
Total Income From Operations:	<u>(15,569.70)</u>	<u>(15,569.70)</u>	<u>192,000.00</u>	<u>207,569.70</u>	<u>-8.11%</u>
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	6,000.00	6,000.00	8,000.00	2,000.00	75.00%
Total Non-operating income	<u>6,000.00</u>	<u>6,000.00</u>	<u>8,000.00</u>	<u>2,000.00</u>	<u>75.00%</u>
Non-operating expense					
40810 DEBT SERVICE - PRINCIPAL	0.00	0.00	150,000.00	150,000.00	0.00%
40820 DEBT SERVICE - INTEREST	0.00	0.00	50,000.00	50,000.00	0.00%
Total Non-operating expense	<u>0.00</u>	<u>0.00</u>	<u>200,000.00</u>	<u>200,000.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>6,000.00</u>	<u>6,000.00</u>	<u>(192,000.00)</u>	<u>(198,000.00)</u>	<u>-3.13%</u>
Total Income or Expense	<u>(9,569.70)</u>	<u>(9,569.70)</u>	<u>0.00</u>	<u>9,569.70</u>	<u>0.00%</u>

FINAL PLAT
ASPEN VALLEY ESTATES
PHASE I
SEC. 20 & 29, T. 34 S., R. 5 W., S1.B. & M.
PANGUITCH CITY, UTAH

BY: PLATT AND PLATT, INC. CONSULTING ENGINEERS & SURVEYORS
195 NORTH 100 EAST, CEDAR CITY, UTAH 84720
P.O. BOX 398 CEDAR CITY, UTAH 84721-0398 PHONE: 435-586-6151

REVISED:		
DRAWN BY	DATE	SCALE
S. STOKER	FEB., 2007	1" = 60'
DRAWING NAME: C:\BLAKENP\PAINGUTCH.dwg		

SURVEYORS CERTIFICATE

I, WILLIAM J. GORDON, A PROFESSIONAL UTAH LAND SURVEYOR NUMBER 32564, HAVE BEEN EMPLOYED BY THE STATE OF UTAH TO CONDUCT A SURVEY OF THE FOLLOWING DESCRIBED ESTATES AND HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH SECTION 17-29-11 AND ROBERT CERTIFY ALL INFORMATION CONTAINED HEREON TO BE TRUE AND CORRECT. MY CLIENTS WILL BE SET AS THAT REPRESENTS A SURVEY MADE UNDER MY DIRECTION OF THE FOLLOWING DESCRIBED PROPERTY TO BE KNOWN AS STATE VALLEY ESTATES PHASE I, A SUBDIVISION LOCATED IN SALT LAKE COUNTY, UTAH, AS SHOWN HEREON AND DESCRIBED AS FOLLOWS:

[illegible]

DATE _____

DAVID M. CLARKE
CLARKE
3-53461

DAVID M. CLARKE
UTAH P.L.S. 0243641

WE, THE BLACK FAMILY TRUST, NATE BLASE, TRUSTEE, AND ALLIED FAMILY TRUST, CUST ALLIED, TRUSTEE, THE OWNERS OF THE PROPERTY DESCRIBED IN THE SURVIVORS CERTIFICATE, HEREBY CLARIFY THAT IT IS OUR INTENTION TO SUBDIVIDE THE PROPERTY AND REDIVIDED INTO LOTS, STREETS AND EASEMENTS AS SHOWN ON THIS PLAN OF ASPEN VALLEY CREEKS PHASE I, AND BE HEREBY DELEGATE TO THE PUBLIC USE ALL STREETS AND EASEMENTS AS SHOWN ON THIS PLAN.

BLACK FAMILY TRUST NATE BLACK, TRUSTEE	ALLRED FAMILY TRUST CURT ALLRED, TRUSTEE
ACQUISITION	
STATE OF UTAH) COUNTY OF IRONG	

ON THIS _____ DAY OF _____, 1907, PERSONALLY APPEARED
BEFORE ME NATE BLAKE, TRUSTEE OF THE BLAKE FAMILY TRUST, AND
CART ALMED, TRUSTEE OF THE ALMED FAMILY TRUST, THE OWNERS OF
THE PROPERTY DESCRIBED IN THE ABOVE-REPRODUCED CERTIFICATE, WHO
DAILY ACKNOWLEDGED TO ME THAT THEY EXECUTED SAID CERTIFICATE
FREELY AND VOLUNTARILY FOR THE PURPOSES STATED THEREIN.

RESIDING IN HONOLULU COUNTY, UTAH
NOTARY PUBLIC, 4 YEARS.

PLANNING COMMISSION APPROVAL

1. LLOYD BRIDGEMOY, CHAIRPERSON OF THE PANGLOSS CITY PLANNING COMMISSION, DO HEREBY CLARIFY THAT THIS FINAL PLAN OF ASPEN VALLEY COUNTRY PHASE I HAS BEEN APPROVED BY SAID COMMISSION AND IS HEREBY RECOMMENDED TO THE CITY COUNCIL FOR APPROVAL THIS DAY OF 2002.

NOTARY PUBLIC

INCIDENT	SAVED	AGE	OTHER
24,76	10,53	11,55	11,95
11,51	50,68	50,68	51,95
47,71	16,78	52,14	31,75
38,83	10,00	43,36	39,05
50,00	10,00	71,00	58,28
38,37	13,00	74,75	73,77
65,00	57,50	103,24	93,32
42,00	23,00	49,37	45,48

28.46	23.60	76.72	75.69
1.93	23.60	2.87	2.87
6.80	13.60	16.78	16.37
2.53	13.60	18.25	11.62
26.69	13.60	76.72	75.69
28.92	13.60	76.72	74.71
13.41	13.60	86.46	86.69
8.84	67.00	17.58	17.52
8.84	67.00	17.58	17.53
1.80	20.00	21.42	20.89

50.00	20.00	21.42	68.579
2.59	122.60	5.11	5.18
22.96	122.60	64.42	63.99
46.50	20.00	78.00	62.16
26.79	20.00	13.78	58.77
62.44	20.00	89.96	78.06
7.42	20.00	14.34	14.68
14.11	67.00	27.27	27.61
14.8	67.00	7.30	7.25
33.69	20.00	21.02	28.29

4.12	122.00	8.2%	8.24
1.77	500.00	2.5%	2.54
2.76	87.00	3.5%	3.52
3.01	125.00	6.0%	6.05
2.54	233.00	7.0%	7.00

CERTIFICATE OF ACCEPTANCE

I, J. HAZEL CROOK, MAJOR-OF-PANORAMA CITY CORPORATION, DO HEREBY CERTIFY THAT THE FINAL PLAT OF ASPEN VALLEY ESTATES HAS BEEN ACCEPTED FOR RECORD. THIS IS HEREBY DECLARED FILED FOR RECORD IN THE OFFICE OF THE SANBULL COUNTY RECORDER THIS _____ DAY OF _____, 2007.

J. HAZEL CROOK, MAJOR-OF-PANORAMA CITY CORPORATION

CITY ATTORNEY'S APPROVAL

CITY OF BENT HARTINGTON, CITY ATTORNEY FOR PANHANDLE CITY
ESTATES PHASE I MEETS THE REQUIREMENTS OF PANHANDLE CITY
FOR APPROVAL. THIS IS IN FULL COMPLIANCE WITH ALL CITY ORDINANCES AND IS HEREBY RECOMMENDED
FOR APPROVAL. THIS _____ DAY OF _____, 2017.

CITY ATTORNEY _____

1 294.85 N
1 5 Acres
6377.255

5 06' 53.60"

5 06' 53.60"

50.84'

75' P.U.E.

221.00'

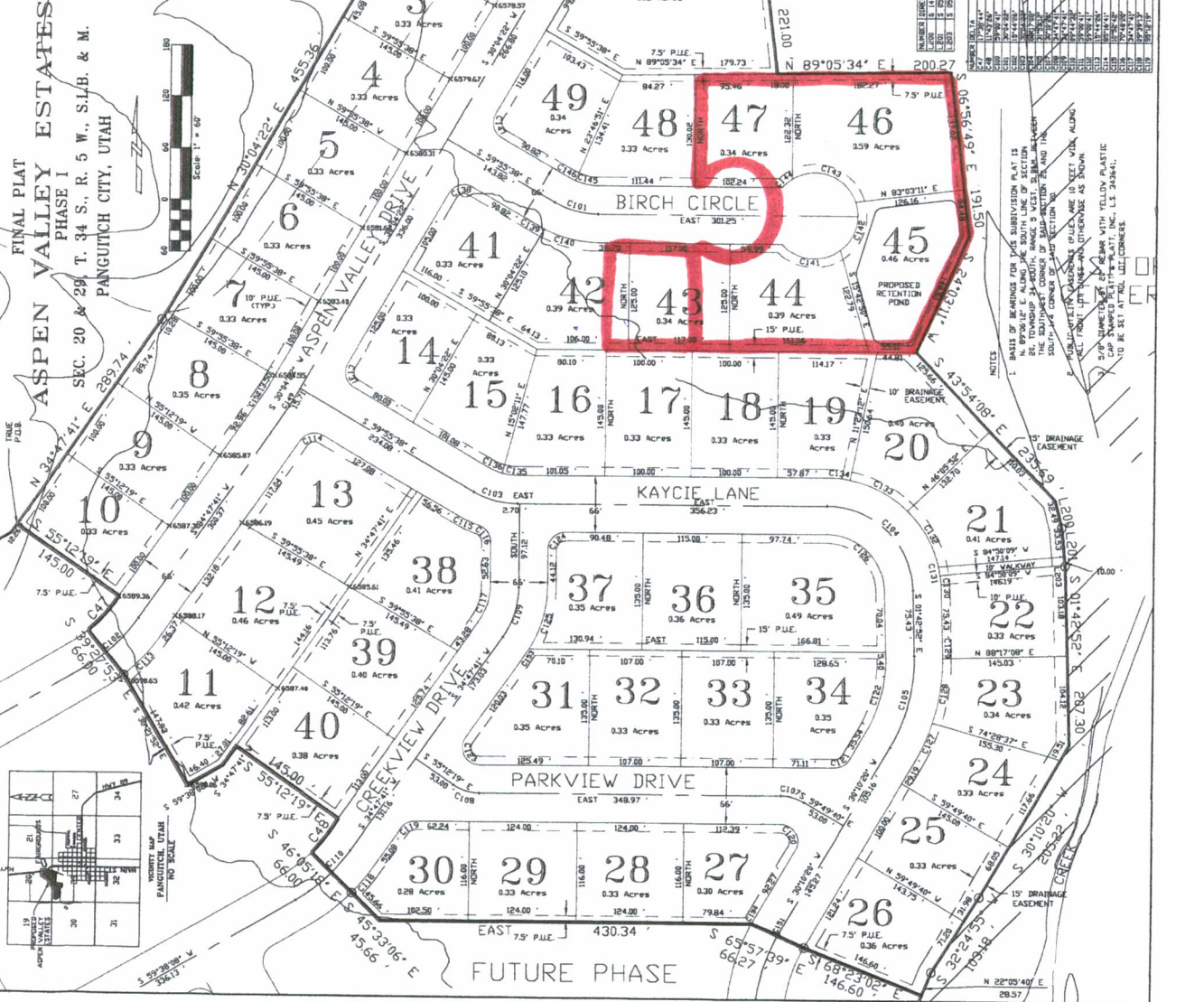
$$\begin{array}{r} \$ 89'05'03'' \text{ V} \\ 288.01 \\ \hline \$ 89'05'34'' \\ 200.37 \end{array}$$

NAME	REL	DATE	TIME	STATUS
JOHN	1	10/10/10	10:00	OK
JANE	2	10/10/10	10:05	OK
JOHN	3	10/10/10	10:10	OK
JANE	4	10/10/10	10:15	OK
JOHN	5	10/10/10	10:20	OK
JANE	6	10/10/10	10:25	OK
JOHN	7	10/10/10	10:30	OK
JANE	8	10/10/10	10:35	OK
JOHN	9	10/10/10	10:40	OK
JANE	10	10/10/10	10:45	OK
JOHN	11	10/10/10	10:50	OK
JANE	12	10/10/10	10:55	OK
JOHN	13	10/10/10	11:00	OK
JANE	14	10/10/10	11:05	OK
JOHN	15	10/10/10	11:10	OK
JANE	16	10/10/10	11:15	OK
JOHN	17	10/10/10	11:20	OK
JANE	18	10/10/10	11:25	OK
JOHN	19	10/10/10	11:30	OK
JANE	20	10/10/10	11:35	OK
JOHN	21	10/10/10	11:40	OK
JANE	22	10/10/10	11:45	OK
JOHN	23	10/10/10	11:50	OK
JANE	24	10/10/10	11:55	OK
JOHN	25	10/10/10	12:00	OK
JANE	26	10/10/10	12:05	OK
JOHN	27	10/10/10	12:10	OK
JANE	28	10/10/10	12:15	OK
JOHN	29	10/10/10	12:20	OK
JANE	30	10/10/10	12:25	OK
JOHN	31	10/10/10	12:30	OK
JANE	32	10/10/10	12:35	OK
JOHN	33	10/10/10	12:40	OK
JANE	34	10/10/10	12:45	OK
JOHN	35	10/10/10	12:50	OK
JANE	36	10/10/10	12:55	OK
JOHN	37	10/10/10	13:00	OK
JANE	38	10/10/10	13:05	OK
JOHN	39	10/10/10	13:10	OK
JANE	40	10/10/10	13:15	OK
JOHN	41	10/10/10	13:20	OK
JANE	42	10/10/10	13:25	OK
JOHN	43	10/10/10	13:30	OK
JANE	44	10/10/10	13:35	OK
JOHN	45	10/10/10	13:40	OK
JANE	46	10/10/10	13:45	OK
JOHN	47	10/10/10	13:50	OK
JANE	48	10/10/10	13:55	OK
JOHN	49	10/10/10	14:00	OK
JANE	50	10/10/10	14:05	OK
JOHN	51	10/10/10	14:10	OK
JANE	52	10/10/10	14:15	OK
JOHN	53	10/10/10	14:20	OK
JANE	54	10/10/10	14:25	OK
JOHN	55	10/10/10	14:30	OK
JANE	56	10/10/10	14:35	OK
JOHN	57	10/10/10	14:40	OK
JANE	58	10/10/10	14:45	OK
JOHN	59	10/10/10	14:50	OK
JANE	60	10/10/10	14:55	OK
JOHN	61	10/10/10	15:00	OK
JANE	62	10/10/10	15:05	OK
JOHN	63	10/10/10	15:10	OK
JANE	64	10/10/10	15:15	OK
JOHN	65	10/10/10	15:20	OK
JANE	66	10/10/10	15:25	OK
JOHN	67	10/10/10	15:30	OK
JANE	68	10/10/10	15:35	OK
JOHN	69	10/10/10	15:40	OK
JANE	70	10/10/10	15:45	OK
JOHN	71	10/10/10	15:50	OK
JANE	72	10/10/10	15:55	OK
JOHN	73	10/10/10	16:00	OK
JANE	74	10/10/10	16:05	OK
JOHN	7			

TIME	LONGITUDE	SATELLITE	AMC	POWER	STATUS
1:00:24.17	26.84	171026	51.3	53.69	
3:39:34.41	5.12	244.89	25.93	26.84	
3:39:34.41	5.12	244.89	25.93	17.78	
7:49:27.95	26.84	103.00	24.71	51.18	
7:49:27.95	26.84	103.00	24.71	54.71	
7:49:27.95	26.84	103.00	24.71	53.69	

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

29-54 10' L	56.00	24.42	23.17	1149	30.47 19'	3 25 05.0 V
17-57 50' L	67.00	48.00	46.07	1151	31 59 29.27 V	3 25 05.0 V
39-23 1' L	19.68			1152	32 58.01 V	3 25 05.0 V
29-23 1' L	232.00	29.26	29.21	1153	32 58.01 V	3 25 05.0 V
64-57 50' L	16.46	19.05	18.52	1154	33 57 58.34 V	3 25 05.0 V
					34 44 47.9 V	3 27 18.00 V



Panguitch City
Subdivision amendment petition

Subdivision name Aspen Valley Estates Date 5-20-21

This petition is made pursuant to the requirements of section 10-9-808 UCA Utah Code.
The signatures affixed hereto are those of the owners of private real property that is located within the subdivision proposed to be vacated, altered or amended.

The name and address of all recorded owners of the **land contained in the entire plat.**

Name:	Address:
ENTRADA	LOTS 1-3, 8-10, 12, 17-31, 37, 42-47
Kim ARMBRECHT	LOT 4
ELI MENET	LOT 5
LARRY GIANCIZZU	LOT 7
TRENT CURTIS	LOT 11
WES SURETT	LOT 16
KYLER TURGERSON	LOT 15
J. SHEA OWENS	LOT 35-36
Craig Fackrell	LOT 32-33
Shane & Pamela Spillett	LOT 38
RAUL ESTRADA	LOT 39-40
John Harding	LOT 41
Brian Head	LOT 49
Patti Vanscoyoc	LOT 48
Jeffery Andrews	LOT 6

The name and address of all owners of recorded of **land adjacent to any street** that is proposed to be vacated, altered, or amended; and

Name: _____

Address:

ENTRADA	42-47
	LOT 41
Patty Vanscyoc	LOT 48
Brian Head	LOT 49

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

Name:

Signature: _____

[illegible]



Garfield Memorial Health Care Foundation

200 North 400 East • PO Box 389 • Panguitch, Utah 84759 • (435) 676-8811

Dear Business Owner:

We are excited to announce that we will be hosting our GMHCF Fundraisers this year, and we would like to invite you to participate. The Foundation Golf Tournament, Dinner, and Festival of Trees are three of our major fundraising events. With the recent announcement that Garfield Memorial Hospital will be adding an Operating Room, and remodeling their Pharmacy Department, we decided our goal will be to raise enough money to equip the new OR. Please help us reach our goal by becoming a valued sponsor.

EVENT SPONSORSHIP - \$750.00

☐ Foundation Dinner Sponsorship includes: Eight dinner tickets, and promotional advertisement for your business as event sponsor.

-OR-

☐ Golf Tournament Sponsorship includes: Golf game and lunch for a team of four and promotional advertisement for your business as event sponsor.

PREMIER SPONSORSHIP - \$1500.00

☐ Premier Sponsorship includes: Eight dinner tickets, golf game and lunch for a team of four, and promotional advertisement for your business at all events.

Remember to mark your calendars:

GMHCF Golf Tournament

August 6, 2021
9:00 a.m.
Cove View Golf Course
Richfield, Utah

GMHCF Dinner

August 25, 2021
6:00 p.m.
Ebenezer's Barn & Grill
Bryce Canyon, Utah

GMHCF Festival of Trees

November 19th & 20th
Location & Time TBD

We thank you for your continued support of Garfield Memorial facilities. We gladly accept any and all donations. To make a tax-deductible donation please visit us at <http://gmhcf.weebly.com/> or mail donations to: Garfield Memorial Health Care Foundation, P.O. Box 389, Panguitch, UT 84759. We can also pick up any donations at your request.

Sincerely,

Monica Taylor
GMHCF Chair