
PANGUITCH CITY COUNCIL

AGENDA

PANGUITCH CITY OFFICE
25 S 200 E CONFERENCE ROOM
PANGUITCH, UTAH 84759
OCTOBER 26, 2021 6:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- BUDGET REPORT
- GARY STEINECKERT
- VACATION RENTALS
- ELEMENTARY SCHOOL ZONE
- INDUSTRIAL PARK ROAD
- 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 10/20/2021
33.33% 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 REDEMPY PRIOR YEAR TAXES	119.23	3,566.17	12,000.00	8,433.83	29.72%
31300 SALES AND USE TAX	0.00	127,001.76	350,000.00	222,998.24	36.29%
31310 TELECOMMUNICATIONS TAX	0.00	3,583.74	14,000.00	10,416.26	25.60%
31350 RESORT TAX	0.00	113,712.79	298,500.00	184,787.21	38.09%
31400 ENERGY TAX (FORMERLY FRANCHISE	17,280.03	44,333.08	115,000.00	70,666.92	38.55%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	2,098.74	11,836.36	25,000.00	13,163.64	47.35%
31600 TRANSIENT ROOM TAX	0.00	21,292.98	16,000.00	(5,292.98)	133.08%
Total Taxes	19,498.00	325,326.88	980,500.00	655,173.12	33.18%
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	400.00	400.00	0.00%
32300 BUSINESS LICENSES	75.00	265.00	4,500.00	4,235.00	5.89%
32400 ANIMAL CONTROL FEES	5.00	250.00	1,500.00	1,250.00	16.67%
Total Licenses and permits	80.00	515.00	6,400.00	5,885.00	8.05%
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	48,349.77	125,000.00	76,650.23	38.68%
33600 County Contributions -Triple C	0.00	90,581.76	108,500.00	17,918.24	83.49%
33610 CARES ACT - MONEY	0.00	99,533.00	0.00	(99,533.00)	0.00%
33750 CARES ACT - AIRPORT MONEY	0.00	0.00	9,000.00	9,000.00	0.00%
Total Intergovernmental revenue	0.00	238,464.53	254,000.00	15,535.47	93.88%
Charges for services					
34300 EVENT MONEY	4,500.00	4,500.00	5,000.00	500.00	90.00%
34450 BASEBALL BANNER FEES	0.00	0.00	1,000.00	1,000.00	0.00%
34500 SOCIAL HALL FEES	60.00	325.00	1,000.00	675.00	32.50%
34600 BANNERS	0.00	0.00	11,000.00	11,000.00	0.00%
34800 MULTI PURPOSE FEES	8,785.45	43,418.35	50,000.00	6,581.65	86.84%
34900 FIRE DEPT CONTRACTS	19,255.50	19,255.50	20,000.00	744.50	96.28%
Total Charges for services	32,600.95	67,498.85	88,000.00	20,501.15	76.70%
Fines and forfeitures					
35100 J. P. COURT FINES	(474.54)	8,465.76	20,000.00	11,534.24	42.33%
Total Fines and forfeitures	(474.54)	8,465.76	20,000.00	11,534.24	42.33%
Interest					
36100 INTEREST INCOME	0.00	1,504.00	10,000.00	8,496.00	15.04%
Total Interest	0.00	1,504.00	10,000.00	8,496.00	15.04%
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	400.00	768.97	20,000.00	19,231.03	3.84%
36400 SALE OF FIXED ASSETS	0.00	43,000.00	1,000.00	(42,000.00)	4,300.00%
36500 SALE OF MATERIALS & SUPPLIES	25.00	185.00	250.00	65.00	74.00%
36600 MISCELLANEOUS INCOME	0.00	7,069.60	10,000.00	2,930.40	70.70%
36900 TRIPLE C CONCESSIONS	61.00	162.00	500.00	338.00	32.40%
36950 BASEBALL CONCESSIONS	0.00	0.00	100.00	100.00	0.00%
Total Miscellaneous revenue	486.00	51,185.57	31,850.00	(19,335.57)	160.71%
Total Revenue:	52,190.41	692,960.59	1,390,750.00	697,789.41	49.83%
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	353.08	2,824.64	11,000.00	8,175.36	25.68%
41130 EMPLOYEE BENEFITS	37.87	302.96	1,400.00	1,097.04	21.64%
41230 TRAVEL	0.00	0.00	1,000.00	1,000.00	0.00%
41610 MISCELLANEOUS SUPPLIES	0.00	411.71	1,000.00	588.29	41.17%
41620 MISCELLANEOUS SERVICES	0.00	1,200.00	3,000.00	1,800.00	40.00%
Total Legislative	390.95	4,739.31	17,400.00	12,660.69	27.24%
Judicial					
42110 SALARIES AND WAGES	262.65	2,101.20	6,700.00	4,598.80	31.36%
42130 EMPLOYEE BENEFITS	28.18	225.44	900.00	674.56	25.05%
42230 TRAVEL	0.00	0.00	1,500.00	1,500.00	0.00%

Panguitch City
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42620 MISC SER-DEF ATTORNY-CLERK	0.00	0.00	2,400.00	2,400.00	0.00%
Total Judicial	290.83	2,326.64	11,500.00	9,173.36	20.23%
Administrative					
44110 SALARIES AND WAGES	4,470.91	31,001.05	115,000.00	83,998.95	26.96%
44120 CONTRACT LABOR	0.00	600.00	2,400.00	1,800.00	25.00%
44130 EMPLOYEE BENEFITS	1,835.52	13,452.12	56,000.00	42,547.88	24.02%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	0.00	966.34	1,000.00	33.66	96.63%
44220 PUBLIC NOTICES	0.00	240.00	1,500.00	1,260.00	16.00%
44230 TRAVEL	0.00	0.00	1,000.00	1,000.00	0.00%
44240 OFFICE EXPENSE & SUPPLIES	0.00	18.30	1,500.00	1,481.70	1.22%
44280 TELEPHONE	0.00	234.90	2,500.00	2,265.10	9.40%
44510 INSURANCE	0.00	0.00	44,000.00	44,000.00	0.00%
44600 MISCELLANEOUS EXPENSES	22.00	2,872.28	10,000.00	7,127.72	28.72%
44610 MISCELLANEOUS SUPPLIES	0.00	266.21	4,000.00	3,733.79	6.66%
Total Administrative	6,328.43	49,651.20	238,900.00	189,248.80	20.78%
Elections					
50610 ELECTION SUPPLIES	0.00	60.00	2,500.00	2,440.00	2.40%
Total Elections	0.00	60.00	2,500.00	2,440.00	2.40%
Buildings and grounds					
51250 EQUIPMENT - SUPPLIES & MAINT	44.00	489.27	4,000.00	3,510.73	12.23%
51270 UTILITIES	56.64	1,738.20	12,500.00	10,761.80	13.91%
51480 FIRE STATION MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
51510 SOCIAL HALL MAINTENANCE	0.00	2,602.00	1,500.00	(1,102.00)	173.47%
51610 PARK MAINTENANCE	0.00	122.17	5,000.00	4,877.83	2.44%
51720 CITY OFFICE MAINTENANCE	0.00	0.00	19,350.00	19,350.00	0.00%
Total Buildings and grounds	100.64	4,951.64	43,350.00	38,398.36	11.42%
Total General government	7,110.85	61,728.79	313,650.00	251,921.21	19.68%
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	163.46	1,307.68	4,500.00	3,192.32	29.06%
55130 EMPLOYEE BENEFITS	17.86	142.88	550.00	407.12	25.98%
55150 CONTRACT LABOR	0.00	600.00	2,400.00	1,800.00	25.00%
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	284.16	11,000.00	10,715.84	2.58%
55260 FUEL	41.60	379.71	1,500.00	1,120.29	25.31%
55270 UTILITIES	21.64	575.48	2,500.00	1,924.52	23.02%
55280 TELEPHONE	0.00	81.84	500.00	418.16	16.37%
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	244.56	3,371.75	41,800.00	38,428.25	8.07%
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	743.53	5,211.19	19,000.00	13,788.81	27.43%
57130 EMPLOYEE BENEFITS	198.83	1,265.38	7,000.00	5,734.62	18.08%
57250 EQUIPMENT - SUPPLIES & MAINT	0.00	359.98	1,000.00	640.02	36.00%
57270 UTILITIES	0.00	126.79	800.00	673.21	15.85%
Total Animal control	942.36	6,963.34	27,800.00	20,836.66	25.05%
Total Public safety	1,186.92	10,335.09	186,600.00	176,264.91	5.54%
Highways and public improvements					
Streets and highways					

Panguitch City
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60110 SALARIES AND WAGES	743.52	5,211.07	18,000.00	12,788.93	28.95%
60130 EMPLOYEE BENEFITS	198.83	1,265.33	7,000.00	5,734.67	18.08%
60250 EQUIPMENT - SUPPLIES & MAINT	131.76	2,000.32	5,000.00	2,999.68	40.01%
60270 UTILITIES	43.45	1,566.13	7,000.00	5,433.87	22.37%
60400 STREETS - CHIP SEAL	5,161.50	70,855.48	125,000.00	54,144.52	56.68%
60610 MISCELLANEOUS SUPPLIES	17.98	360.90	2,000.00	1,639.10	18.05%
60620 MISCELLANEOUS SERVICES	0.00	0.00	5,000.00	5,000.00	0.00%
60740 CAPITAL PURCHASE - EQUIPMENT	0.00	0.00	10,000.00	10,000.00	0.00%
Total Streets and highways	6,297.04	81,259.23	179,000.00	97,740.77	45.40%
Landfill					
62460 SOURCE REDUCTION CLOSURE	0.00	125.00	3,000.00	2,875.00	4.17%
62620 MISC SERVICES-HUGHES WASTE HAULERS	16.00	48.00	500.00	452.00	9.60%
Total Landfill	16.00	173.00	3,500.00	3,327.00	4.94%
Total Highways and public improvements	6,313.04	81,432.23	182,500.00	101,067.77	44.62%
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	3,092.88	29,359.99	83,000.00	53,640.01	35.37%
63130 EMPLOYEE BENEFITS	1,395.10	12,111.80	76,000.00	63,888.20	15.94%
63210 BANNERS	0.00	1,874.00	11,000.00	9,126.00	17.04%
63220 PUBLIC NOTICES/ ADVERTISING	400.00	1,540.00	2,000.00	460.00	77.00%
63230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	896.40	1,594.90	4,000.00	2,405.10	39.87%
63270 UTILITIES	60.72	4,373.86	25,000.00	20,626.14	17.50%
63280 TELEPHONE	0.00	457.35	3,000.00	2,542.65	15.25%
63510 INSURANCE	0.00	0.00	4,000.00	4,000.00	0.00%
63610 MISCELLANEOUS SUPPLIES	154.50	3,397.54	8,000.00	4,602.46	42.47%
63620 MISC SERVICES-SHOWS	2,000.00	29,892.95	50,000.00	20,107.05	59.79%
63740 CAPITAL OUTLAY - EQUIPMENT	0.00	12,514.20	17,000.00	4,485.80	73.61%
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	3,514.92	9,000.00	5,485.08	39.05%
63820 INMATE LABOR	132.00	444.00	3,000.00	2,556.00	14.80%
Total Multi-purpose center	8,131.60	101,075.51	329,000.00	227,924.49	30.72%
Parks and recreation					
64110 SALARIES AND WAGES	1,966.50	18,200.73	72,000.00	53,799.27	25.28%
64130 EMPLOYEE BENEFITS	1,395.52	11,759.60	45,000.00	33,240.40	26.13%
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	290.71	940.29	2,500.00	1,559.71	37.61%
64270 PARK UTILITIES	18.04	543.61	7,000.00	6,456.39	7.77%
64280 BASEBALL - UTILITIES	0.00	834.31	3,500.00	2,665.69	23.84%
64281 BASEBALL BANNER	0.00	0.00	1,000.00	1,000.00	0.00%
64285 SPLASHPAD/PICKLEBALL - MAINTENANCE	0.00	513.25	1,000.00	486.75	51.33%
64480 CAPITAL OUTLAY - PAVILION	0.00	0.00	5,000.00	5,000.00	0.00%
64600 OUTDOOR CLASSROOM	0.00	106.12	0.00	(106.12)	0.00%
64610 MISCELLANEOUS SUPPLIES/LIGHTS	266.15	1,459.29	8,000.00	6,540.71	18.24%
64620 MISC SERVICES	99.84	99.84	5,000.00	4,900.16	2.00%
64730 IMPROVEMENTS - BALLFIELDS	2,723.07	4,205.07	5,500.00	1,294.93	76.46%
64740 BASEBALL CONCESSIONS	0.00	0.00	100.00	100.00	0.00%
64920 CONTRIBUTIONS	0.00	1,421.86	7,000.00	5,578.14	20.31%
Total Parks and recreation	6,759.83	40,083.97	173,600.00	133,516.03	23.09%
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	43.83	1,000.00	956.17	4.38%
65270 UTILITIES	0.00	271.24	3,500.00	3,228.76	7.75%
65280 TELEPHONE	0.00	316.48	1,500.00	1,183.52	21.10%
65510 INSURANCE	0.00	2,320.00	2,000.00	(320.00)	116.00%
Total Airport	0.00	2,951.55	14,500.00	11,548.45	20.36%
Library					
66110 SALARIES AND WAGES	793.37	6,180.59	24,000.00	17,819.41	25.75%
66130 EMPLOYEE BENEFITS	62.35	485.83	2,900.00	2,414.17	16.75%
66210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	235.90	1,400.49	4,000.00	2,599.51	35.01%

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66230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
66240 OFFICE EXPENSE & SUPPLIES	0.00	201.77	1,000.00	798.23	20.18%
66270 UTILITIES	62.88	2,206.21	17,000.00	14,793.79	12.98%
66610 MISCELLANEOUS SUPPLIES	0.00	0.00	500.00	500.00	0.00%
66620 MISCELLANEOUS SERVICES	0.00	120.00	3,000.00	2,880.00	4.00%
66720 LIBRARY INTERNET	0.00	303.80	2,000.00	1,696.20	15.19%
66730 CLEF GRANT EXPENSES	0.00	538.66	5,000.00	4,461.34	10.77%
Total Library	1,154.50	11,437.35	59,900.00	48,462.65	19.09%
Total Parks, recreation, and public property	16,045.93	155,548.38	577,000.00	421,451.62	26.96%
Economic development					
68110 SALARIES AND WAGES	1,428.30	11,041.80	39,000.00	27,958.20	28.31%
68130 EMPLOYEE BENEFITS	1,186.83	9,385.04	37,000.00	27,614.96	25.36%
68220 MAIN STREET EVENTS	0.00	70.31	3,000.00	2,929.69	2.34%
68230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
68240 OFFICE EXPENSE & SUPPLIES	205.00	264.00	1,000.00	736.00	26.40%
68250 EVENT MONEY	4,500.00	5,874.00	20,000.00	14,126.00	29.37%
68400 PANG BROCHURE/MISC ADVERTISING	0.00	2,344.99	9,000.00	6,655.01	26.06%
68630 MAIN STREET-BALLOON FESTIVAL	0.00	0.00	10,000.00	10,000.00	0.00%
68635 PHONE - EVENTS	0.00	131.10	1,000.00	868.90	13.11%
68740 TRAILS MASTER PLAN	0.00	0.00	1,000.00	1,000.00	0.00%
Total Economic development	7,320.13	29,111.24	121,500.00	92,388.76	23.96%
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:	37,976.87	338,155.73	1,390,750.00	1,052,594.27	24.31%
Total Change In Net Position	14,213.54	354,804.86	0.00	(354,804.86)	0.00%

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	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 WATER OPERATIONS	(2,787.06)	105,073.65	386,000.00	280,926.35	27.22%
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	3,500.00	5,000.00	1,500.00	70.00%
Total Operating income	(2,787.06)	108,573.65	762,000.00	653,426.35	14.25%
Operating expense					
40110 SALARIES AND WAGES	3,538.99	34,949.16	86,000.00	51,050.84	40.64%
40130 EMPLOYEE BENEFITS	1,573.40	13,601.00	51,000.00	37,399.00	26.67%
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	10.60	7,000.00	6,989.40	0.15%
40250 EQUIPMENT - SUPPLIES & MAINT	391.87	2,370.83	12,000.00	9,629.17	19.76%
40270 UTILITIES	0.00	11,004.36	16,000.00	4,995.64	68.78%
40280 TELEPHONE	0.00	756.69	4,000.00	3,243.31	18.92%
40310 PROFESSIONAL & TECHNICAL SERV	5,800.00	12,532.37	18,000.00	5,467.63	69.62%
40510 INSURANCE	0.00	635.00	7,000.00	6,365.00	9.07%
40610 MISCELLANEOUS SUPPLIES	12.38	4,815.85	17,000.00	12,184.15	28.33%
40620 MISCELLANEOUS SERVICES	0.00	2,822.80	15,000.00	12,177.20	18.82%
40710 WATER STOCK ASSESSMENT	0.00	0.00	7,000.00	7,000.00	0.00%
40750 CAPITAL PURCHASE - EQUIPMENT	0.00	0.00	11,000.00	11,000.00	0.00%
40760 WATER TANK REHABILITATION	0.00	2,445.00	29,000.00	26,555.00	8.43%
Total Operating expense	11,316.64	85,943.66	288,000.00	202,056.34	29.84%
Total Income From Operations:	(14,103.70)	22,629.99	474,000.00	451,370.01	4.77%
Non-Operating Items:					
Non-operating income					
30700 WATER IMPACT FEES	1,000.00	15,000.00	8,000.00	(7,000.00)	187.50%
30800 MISCELLANEOUS REVENUE - W.P.	220.00	903.32	5,000.00	4,096.68	18.07%
Total Non-operating income	1,220.00	15,903.32	13,000.00	(2,903.32)	122.33%
Non-operating expense					
40810 PRINCIPAL ON BONDS	42,000.00	42,000.00	77,000.00	35,000.00	54.55%
40820 INTEREST ON BONDS	3,523.00	3,988.00	10,000.00	6,012.00	39.88%
40830 IMPACT FEES	0.00	121.99	0.00	(121.99)	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	45,523.00	46,109.99	487,000.00	440,890.01	9.47%
Total Non-Operating Items:	(44,303.00)	(30,206.67)	(474,000.00)	(443,793.33)	6.37%
Total Income or Expense	(58,406.70)	(7,576.68)	0.00	7,576.68	0.00%

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2021 to 10/20/2021
33.33% 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	(1,532.92)	71,799.92	280,000.00	208,200.08	25.64%
30200 SEWER CONNECT FEES	0.00	6,000.00	6,000.00	0.00	100.00%
Total Operating income	(1,532.92)	77,799.92	286,000.00	208,200.08	27.20%
Operating expense					
40110 SALARIES AND WAGES	1,307.49	13,843.17	32,000.00	18,156.83	43.26%
40130 EMPLOYEE BENEFITS	527.40	5,498.72	21,000.00	15,501.28	26.18%
40240 OFFICE EXPENSE & SUPPLIES	0.00	931.48	3,000.00	2,068.52	31.05%
40270 UTILITIES	0.00	935.50	6,000.00	5,064.50	15.59%
40280 TELEPHONE	0.00	131.10	2,000.00	1,868.90	6.56%
40510 INSURANCE	0.00	0.00	2,500.00	2,500.00	0.00%
40610 MISCELLANEOUS SUPPLIES	0.00	999.12	10,000.00	9,000.88	9.99%
40620 MISCELLANEOUS SERVICES	0.00	0.00	4,000.00	4,000.00	0.00%
40740 SEWER LINE - CLEANING	0.00	10,000.35	13,500.00	3,499.65	74.08%
40805 IMPACT FEES	0.00	9,391.00	0.00	(9,391.00)	0.00%
Total Operating expense	1,834.89	41,730.44	94,000.00	52,269.56	44.39%
Total Income From Operations:	(3,367.81)	36,069.48	192,000.00	155,930.52	18.79%
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	1,000.00	18,000.00	8,000.00	(10,000.00)	225.00%
Total Non-operating income	1,000.00	18,000.00	8,000.00	(10,000.00)	225.00%
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	6,527.72	50,000.00	43,472.28	13.06%
Total Non-operating expense	0.00	6,527.72	200,000.00	193,472.28	3.26%
Total Non-Operating Items:	1,000.00	11,472.28	(192,000.00)	(203,472.28)	-5.98%
Total Income or Expense	(2,367.81)	47,541.76	0.00	(47,541.76)	0.00%

**Panguitch City
Payment Approval**

NICE INCONTACT
75 WEST TOWNE RIDGE
TOWER 1
SANDY UT 84070

<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>
6899179		1063280		LD AT TRIPLE C ARENA	09/27/2021	11.00
						<u>\$11.00</u>

AFLAC
ATTN: REMITTANCE PROCESSING SERVICES
1932 WYNNTON RD
COLUMBUS GA 31999-0797

<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>
276286		1022270		MONTHLY INSURANCE PREMIUM	09/27/2021	60.64
						<u>\$60.64</u>

ANTHONY DINGES
PO BOX 550
HATCH UT 84735-0550

<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>
316927121		5140620		REFUND ON ACCT 50 WEST 546 SOUTH	09/27/2021	4.99
						<u>\$4.99</u>

APPARATUS EQUIPMENT & SERVICE, INC.
1103 SOUTH 700 WEST
SALT LAKE CITY UT 84104

<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>
21-IV-5623		1055250		GAS MONITOR - FIRE DEPARTMENT	09/27/2021	214.95
						<u>\$214.95</u>

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>
1874778		1066210		BOOKS FOR THE LIBRARY	09/27/2021	44.34
						<u>\$44.34</u>

CHEMTECH-FORD, INC.
9632 S 500 W
SANDY UT 84070

<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>
2110028		5140310		WATER LAB TESTING LEAD & COPPER	09/27/2021	280.00
						<u>\$280.00</u>

CODALE ELECTRIC SUPPLY, INC
PO BOX 740525
LOS ANGELES CA 90074-0525

<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>
S7528920.002		1064730		WIRES FOR NEW BALLFIELD SCOREBOARD	10/13/2021	2,723.07
						<u>\$2,723.07</u>

**Panguitch City
Payment Approval**

DIAMOND C ASPHALT
1575 S 1300 E
WASHINGTON UT 84780

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1172		1060400		ASPHALT	09/27/2021	1,320.00
						\$1,320.00

DOMINION ENERGY
PO BOX 27031
RICHMOND VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2128		1051270		SENIOR CITIZEN BUILDING	10/13/2021	42.32
6290		1064270		UDOT RESTROOM PARK	10/13/2021	18.04
4434		1060270		SHOP	10/13/2021	43.45
63270		1063270		TRIPLE C ARENA	10/13/2021	60.72
7553		1055270		FIRE DEPARTMENT	10/13/2021	21.64
5283101321		1051270		SOCIAL HALL	10/13/2021	14.32
16886		1066270		BIC BUILDING	10/13/2021	62.88
						\$263.37

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
515		1063820		STORR 16.5 HOURS	10/13/2021	33.00
515		1063820		GALLARDO 16.5 HOURS	10/13/2021	33.00
515		1063820		DELGADO 16.5 HOURS	10/13/2021	33.00
515		1063820		CASTELLANOS 16.5 HOURS	10/13/2021	33.00
						\$132.00
						\$132.00

GREEN LIGHT BOOKING LLC
1891 N. GLENDON CIRLCE
PLEASANT GROVE UT 84062

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
C4904:MJ		1063620		NEW YEARS EVE ENTERTAINMENT 2021	10/13/2021	2,000.00
						\$2,000.00

HUGHES WASTE HAULERS
PO BOX 980
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
G56059		1062620		GARBAGE	10/13/2021	16.00
						\$16.00

J&T PETERSEN INC
537 W. PIUTE DR.
KANAB UT 84741

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
21404		1060400		OIL CHIP SEAL	10/13/2021	5,161.50
						\$5,161.50

**Panguitch City
Payment Approval**

JD PETERSEN PRODUCTS, LLC
1267 S. VERMILLION DR.
KANAB UT 84741

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1907		1060400		OIL FOR ROADS MC-3000	09/27/2021	58,539.85
						\$58,539.85

JENKINS OIL - ORDERVILLE
PO BOX 1356
CEDAR CITY UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0541875		5140250		FUEL RICKS TRUCK	10/13/2021	95.37
0541875		1064250		FUEL - KORY'S TRUCK	10/13/2021	184.96
0541875		1060250		FUEL - DAVE'S TRUCK	10/13/2021	43.35
0541875		1063250		FUEL TRACTOR TRIPLE C ARENA	10/13/2021	452.40
0541875		1060250		FUEL BACKHOE	10/13/2021	80.60
0541875		1055260		FUEL - FIRE DEPARTMENT	10/13/2021	41.60
0541875		1064250		FUEL LAWN MOWERS	10/13/2021	105.75
0541875		1060250		FUEL - MINI X	10/13/2021	7.81
						\$1,011.84
						\$1,011.84

KIMBALL AND ROBERTS
PO BOX 663
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
10132021		5140310		AUDITED FINANCIAL STATEMENTS	10/13/2021	5,740.00
						\$5,740.00

LEGACY ACE HARDWARE
PO BOX 382
PANGUITCH UTAH 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
200092721		1063610		SUPPLIES TRIPLE C ARENA	09/27/2021	16.21
200092721		1064610		SUPPLIES PARK	09/27/2021	34.75
200092721		1060610		SUPPLIES SHOP	09/27/2021	34.36
						\$85.32
						\$85.32

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
WA23815		1063250		NEW FORWARD/REVERSE LEVER TRIPLE C	10/13/2021	404.02
						\$404.02

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
20009-12		1063220		CITY EVENT CALENDAR	10/13/2021	400.00
						\$400.00

MID-AMERICAN RESEARCH
BOX 927
COLUMBUS NE 688602-092

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0743927-IN		1064610		METERED AEROSOL DISPENSER	10/13/2021	137.25
						\$137.25

**Panguitch City
Payment Approval**

MID-AMERICAN RESEARCH
BOX 927
COLUMBUS NE 688602-092

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72465		1066240		BATTERY BACKUP - LIBRARY	09/27/2021	169.00
						\$169.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
26069		1063610		SHOVELS FOR THE TRIPLE C	10/13/2021	37.97
						\$37.97

PANGUITCH CITY - MARKETING
PO BOX 75
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
100121		1068240		COVER OVERDRAFTS IN MARKETING ACCT	10/01/2021	125.00
10132021		1068240		COVER OVERDRAFTS IN MARKETING ACCT	10/13/2021	80.00
						\$205.00

PANGUITCH CITY EVENTS
PO BOX 75
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
101321		1068250		2021 CAR SHOW	10/13/2021	1,500.00
101321		1068250		2021 BALLOON RALLY	10/13/2021	1,500.00
101321		1068250		2021 FISHING DERBY	10/13/2021	1,500.00
						\$4,500.00
						\$4,500.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
631101321		1063610		CABLES AND ADAPTERS - SOUND SYSTEM T	10/13/2021	46.97
						\$46.97

PANGUITCH HOME CENTER
PO BOX 380
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
139101321		1064610		CLEANING SUPPLIES	10/13/2021	5.54
139101321		1063610		SUPPLIES TRIPLE C ARENA	10/13/2021	47.56
139101321		1064610		LAWNS	10/13/2021	17.99
139101321		1064610		BALLFIELD SUPPLIES	10/13/2021	33.03
139101321		1064610		PARK SUPPLIES	10/13/2021	72.34
139101321		1064620		CHRISTMAS LIGHTS	10/13/2021	99.84
139101321		5140610		SUPPLES WATER	10/13/2021	12.38
139101321		1060610		ROAD SUPPLIES	10/13/2021	17.98
						\$306.66
						\$306.66

**Panguitch City
Payment Approval**

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
87792721		1022280		MONTHLY HEALTH INSURANCE	09/27/2021	9,440.56
						\$9,440.56

POSTMASTER
US POSTAL SERVICE
PANGUITCH OFFICE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9302021		5240240		SEWER & WATER BILLS SEPTEMBER 2021	09/30/2021	225.46
						\$225.46

PSRA

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
92721		1063620		ADDED MONEY RODEO OCTOBER 2021	09/27/2021	6,500.00
						\$6,500.00

SEVIER OFFICE SUPPLY
30 N MAIN ST
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1292101321		1066210		BOOKS FOR THE LIBRARY	10/13/2021	206.32
1292101321		1066210		BOOK FOR THE LIBRARY	10/13/2021	13.59
1292101321		1066210		BOOK FOR THE LIBRARY	10/13/2021	15.99
						\$235.90
						\$235.90

SMART SCENTS
PO BOX 34
CIRCLEVILLE UT 84723

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0011101		1051250		FRAGRANCE - BIC	10/13/2021	22.00
0011101		1051250		FRAGRANCE SERVICE - SOCIAL HALL	10/13/2021	22.00
0011101		1063610		FRAGRANCE SERVICE - TRIPLE C ARENA	10/13/2021	22.00
0011101		1044600		FRAGRANCE - CITY OFFICE	10/13/2021	22.00
						\$88.00
						\$88.00

SOUTHERN UTAH UNIVERSITY
ACCOUNTS RECEIVABLE
351 W CENTER
CEDAR CITY UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
S0051617		5140310		WATER LAB TESTING	10/13/2021	60.00
						\$60.00

STAKER & PARSON COMPANIES
2350 S 1900 W STE. 100
OGDEN UT 84401

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5628203		1060400		ASHPHALT 46.74 TON	09/27/2021	2,963.31
5635014		1060400		ASHPHALT 47.53 TON	09/27/2021	2,870.82
						\$5,834.13

**Panguitch City
Payment Approval**

STATE OF UTAH DIV OF FINANCE
4315 SOUTH 2700 WEST FL3
P.O. BOX 141031
SALT LAKE CITY UT 84114-1031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1013213F014		5140820		WATER REVENUE BONDS - INTEREST	10/13/2021	3,523.00
1013213F014		5140810		WATER REVENUE BONDS - PRINCIPAL	10/13/2021	42,000.00
						\$45,523.00
						\$45,523.00

SYNCB/AMAZON
P.O. BOX 530958
ATLANTA GA 30353-0958

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
948355657487		1066210		BOOKS FOR THE LIBRARY	09/27/2021	43.98
646538375354		1066210		BOOKS FOR THE LIBRARY	09/27/2021	118.90
						\$162.88

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
251291321		1063250		TRIPLE C ARENA - TRACTOR	10/13/2021	39.98
251291321		5140250		SUPPLIES SHOP	10/13/2021	296.50
						\$336.48
						\$336.48

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
1593563		1022280		BENEFITS	09/27/2021	113.18
1593564		1022295		WORKERS COMP FEE	09/27/2021	412.78
						\$525.96

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
101421		1035100		JP FINES SEPTEMBER 2021	10/14/2021	2,157.54
						\$2,157.54

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
P2162217		1022275		MONTHLY INSURANCE PREMIUM	10/13/2021	126.70
						\$126.70

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
80304521		1064610		TOILET PAPER	09/27/2021	144.40
						\$144.40

**Panguitch City
Payment Approval**

ZIONS BANK
ENTERPRISE LOAN OPERATIONS
P.O. BOX 25822
SALT LAKE CITY UT 84125-0822

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
000101000036409		1063811		INTEREST ON LOAN TRIPLE C ARENA 35%	09/27/2021	3,514.92
000101000036409		5240820		INTEREST ON LOAN SEWER 65%	09/27/2021	6,527.72
						\$10,042.64
						\$10,042.64

Account Summary	Amount
1022270 - AFLAC-CAFETERIA PAYABLE	60.64
1022275 - WASHINGTON NATIONAL INSURANCE	126.70
1022280 - HEALTH INSURANCE PAYABLE	9,553.74
1022295 - WORKERS COMP PAYABLE	412.78
1035100 - J. P. COURT FINES	2,157.54
1044600 - MISCELLANEOUS EXPENSES	22.00
1051250 - EQUIPMENT - SUPPLIES & MAINT	44.00
1051270 - UTILITIES	56.64
1055250 - EQUIPMENT - SUPPLIES & MAINT	214.95
1055260 - FUEL	41.60
1055270 - UTILITIES	21.64
1060250 - EQUIPMENT - SUPPLIES & MAINT	131.76
1060270 - UTILITIES	43.45
1060400 - STREETS - CHIP SEAL	70,855.48
1060610 - MISCELLANEOUS SUPPLIES	52.34
1062620 - MISC SERVICES-HUGHES WASTE HAULERS	16.00
1063220 - PUBLIC NOTICES/ ADVERTISING	400.00
1063250 - EQUIPMENT - SUPPLIES & MAINT	896.40
1063270 - UTILITIES	60.72
1063280 - TELEPHONE	11.00
1063610 - MISCELLANEOUS SUPPLIES	170.71
1063620 - MISC SERVICES-SHOWS	8,500.00
1063811 - Debt Service - Interest	3,514.92
1063820 - INMATE LABOR	132.00
1064250 - EQUIPMENT - SUPPLIES & MAINT	290.71
1064270 - PARK UTILITIES	18.04
1064610 - MISCELLANEOUS SUPPLIES/LIGHTS	445.30
1064620 - MISC SERVICES	99.84
1064730 - IMPROVEMENTS - BALLFIELDS	2,723.07
1066210 - BOOK, SUBSCRIPTIONS/MEMBERSHIP	443.12
1066240 - OFFICE EXPENSE & SUPPLIES	169.00
1066270 - UTILITIES	62.88
1068240 - OFFICE EXPENSE & SUPPLIES	205.00
1068250 - EVENT MONEY	4,500.00
	\$106,453.97
5140250 - EQUIPMENT - SUPPLIES & MAINT	391.87
5140310 - PROFESSIONAL & TECHNICAL SERV	6,080.00
5140610 - MISCELLANEOUS SUPPLIES	12.38
5140620 - MISCELLANEOUS SERVICES	4.99
5140810 - PRINCIPAL ON BONDS	42,000.00
5140820 - INTEREST ON BONDS	3,523.00
	\$52,012.24
5240240 - OFFICE EXPENSE & SUPPLIES	225.46
5240820 - DEBT SERVICE - INTEREST	6,527.72
	\$6,753.18
	\$165,219.39

Authorized By

Date

Authorized By

Date

Short Term Rental Ordinance Proposal

Introduction

In the last few weeks there has been a lot of discussion about short-term rentals. While not everyone agrees about the solution, it seems that everyone is in agreement that changes are needed for the short-term rental ordinances before they start to have significant impacts to the community. I would like to offer my ideas as a potential solution to the issue.

I believe there are some obvious pros and cons to short term rentals. On the plus side, short-term rentals provide much needed tax revenue for the city. They also attract people to stay in Panguitch which results in dollars spent at local businesses. Another benefit is that there are many local people who have short term rentals as a side business which helps supplement their income and allows them to stay in Panguitch.

One of the cons is that they have an effect on the housing market. We currently have a shortage of houses for sale and an even greater shortage of houses for rent. This makes it difficult for families to move here and makes it extremely difficult for businesses or governments to attract much needed employees. A house that once could be rented at \$900 a month is now worth at least \$100/night. Under the current ordinances, the incentive is to create more short-term rentals.

The other issue with short term rentals is their impact on the community. Instead of neighbors we now have a rotating door of people. While they do spend money in our community, they do not contribute to our schools, employment, or community efforts.

I believe we are reaching the maximum number of short-term rentals that can be sustained in our community without having significant impacts. We are at a point where we need to balance short term rentals with long term housing. I believe my proposal would be a good step towards creating that balance.

Proposal

My proposal is fairly simple. I would propose that a person may own one (or a certain number decided by city council) short-term rental(s) per permanent residence or long-term rental you own in town.

This would provide a balance between long term rentals and short-term rentals. It would also allow permanent residences of Panguitch to have the option of having a short-term rental if needed to supplement their income. Additionally, the monetary benefits of having a short-term rental would go to the people who are having to deal with its impacts.

The city council could easily adjust the ratio of short-term rentals to long term rentals in the future to meet changes in demand. This proposal would have no effect on our current short-term rentals. They could continue to operate and provide a much-needed source of revenue for the community.

I appreciate the Council and the time they have taken to look in to this issue. Please consider my proposal. Thank you - David Dodds



City Council ideas for short term rentals

2 messages

wade wright <fish4life77@yahoo.com>

Mon, Oct 25, 2021 at 10:49 PM

Reply-To: wade wright <fish4life77@yahoo.com>

To: "panguitchcity@gmail.com" <panguitchcity@gmail.com>

Hello Councilmembers,

Here are some varying ideas I have been able to compile in the short time span between meetings. thank you for your time in reviewing this matter. Look forward to the meeting on Tuesday.

A Moratorium on any new Short term Rentals (under 30 day rentals) applications for a time period no less than 3 months and not more than 6 months. So that Public Input, perhaps a town study on denseness of STR, Ordinances can be updated, and reviewed by city council.

Currently there are roughly 17 in the NW quadrant of town, 4 In the SW quadrant of town, 11 In the NE quadrant of town and 12 In the SE quadrant of town, totaling 44 Short term rentals. These numbers reflect actual buildings and not individual rooms for rent and does not included any numbers from Hotels, Motels or Bed and Breakfast businesses.

Short Term Rental denseness should be looked at when applications are being sought. Perhaps, Maximum one (1) STR per block, so many per acreage of area in quadrants and they may not be within so many feet of STR unless they reside at the corners of the streets.

I feel those that have already been issued licenses shall retain thru the new year while following any new guidelines and ordinances set forth by the City Council.

City Council should look into restricting STR in low income housing for example currently under construction low income residential houses, trailer parks, apartment rentals and HUD homes (Not including Netties Vintage Trailer Court). This will keep affordable housing available in our area.

Residents/Business Owners that reside in Panguitch more than half of the year shall be able to have two (2) STR. Business owners that live in Panguitch less than half of the year and have a brick and mortar storefront(s) may have one (1) STR. If the business is no longer viable and open to the public, STR business license will be revoked as they no longer meet the Resident/Business status required to have a STR license.

AND/OR

Primary Dwelling Short-Term Rental – A single-family dwelling unit offering lodging accommodations to a single booking party at a time within that dwelling unit for a rental duration of fewer than 30 days where the dwelling unit is the primary residence of the owner.

Secondary Dwelling Short-Term Rental – A single-family dwelling unit offering lodging accommodations to a single booking party at a time within that dwelling unit for a rental duration of fewer than 30 days where:

The dwelling unit is not the primary residence of the owner;

The dwelling unit is rented 60 days per year or less; and

The dwelling unit is rented with a two-night stay minimum.

Fees for the Primary and Secondary Short Term Rental \$125 initially, \$100 Renewal. License stands for a period of two (2) years

A Vacation Rental License is required for:

Vacation Rental* – A single-family dwelling unit offering lodging accommodations to a single booking party at a time within that dwelling unit for a rental duration of fewer than 30 days where:

The dwelling unit is not the primary residence of the owner; and

The dwelling unit is rented more than 60 days per year.

Fee for Vacation rental \$200 initially, renewal \$175

Additional discount of \$50 is given on renewals when there are no confirmed violations during the License Period, of two(2) years.

*Confirmed violations, such as a police incident at location of STR, parking violations, Safety and Code violations.

STR applicants must show proof of deed or mortgage for the address they want to have the business at. Only one (1) STR license may be issued for an address. The license will not cover any STR of Motorhomes, Camper Trailers, Tents or the like at the address, in addition to the main property the business license was issued for.

Panguitch City must respect the by-laws that are set up with in the Subdivisions currently in town limits and those must be presented to the City Council to have written into the ordinances and it is the responsibility of the Subdivisions to update City Council for any changes to the CC&R's

At time of application/renewal Owner must list name, email and contact phone number of Manager, if not self, to contact in case of any issues arising with STR Tenants or complaints from neighbors. Owner/Managers have one hour to respond to complaint. If complainant feels the issue was not resolved they may go to City Offices and file a formal complaint against STR Business.

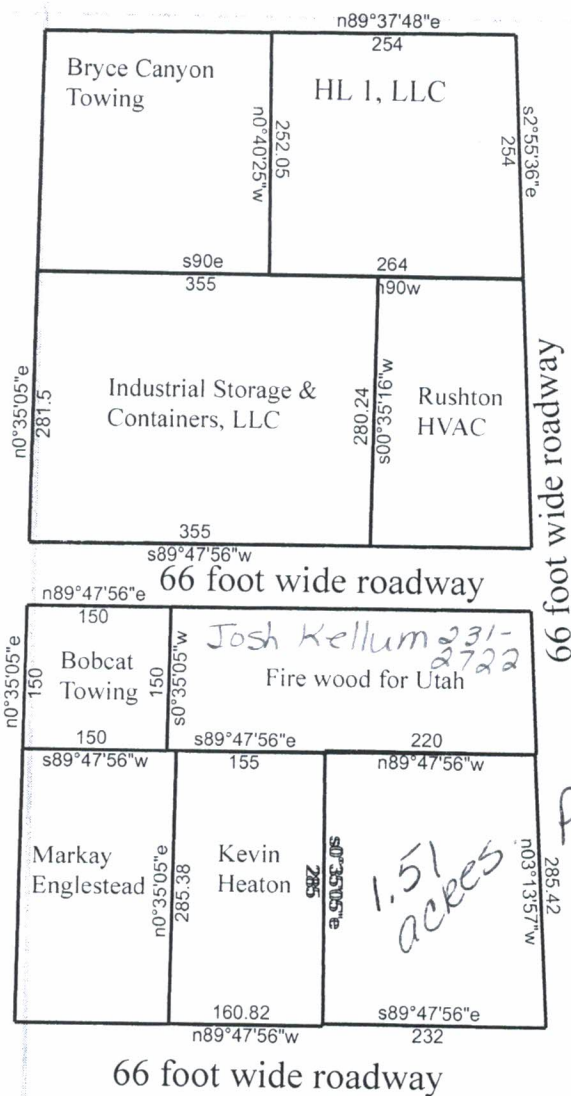
I feel more items need to be taken into consideration such as water, sewer and irrigation, as well as light pollution. With more residences and commercial buildings on the forefront we need to take a hard look at how we want the community to look and feel. As minute as lighting, landscaping, even parking can be it has an effect on our area.

City Office <panguitchcity@gmail.com>

Tue, Oct 26, 2021 at 8:03 AM

To: mayorsoper.panguitchcity@gmail.com, trudi.panguitchcity@gmail.com, alan.panguitchcity@gmail.com, mark.panguitchcity@gmail.com, mike.panguitchcity@gmail.com, paul.panguitchcity@gmail.com

[Quoted text hidden]



Putterbutt Handyman
and Gravel

10/31/2018

Scale: 1 inch= 200 feet

File: Panguitch Industrial.ndp

Tract 1: 4.6968 Acres (204595 Sq. Feet), Closure: n00.1401e 0.20 ft. (1/10251), Perimeter=2088 ft.
Tract 2: 1.5035 Acres (65494 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/248211), Perimeter=1024 ft.
Tract 3: 0.5165 Acres (22498 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/999999), Perimeter=600 ft.
Tract 4: 2.2888 Acres (99702 Sq. Feet), Closure: s00.2447w 0.01 ft. (1/90689), Perimeter=1272 ft.
Tract 5: 1.3084 Acres (56995 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/268688), Perimeter=1060 ft.
Tract 6: 1.0481 Acres (45657 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/999999), Perimeter=891 ft.
Tract 7: 1.0338 Acres (45032 Sq. Feet), Closure: s00.0718w 0.40 ft. (1/2213), Perimeter=886 ft.
Tract 8: 1.4784 Acres (64399 Sq. Feet), Closure: n87.0210e 1.19 ft. (1/861), Perimeter=1022 ft.

PANGUITCH CITY

N.W. 1/4 S.W. 1/4 SECTION 29 T. 31 S. R. 05 W. S.L.P.A.C.

1327.44'
(PIGWEED LANE)

Ⓢ = SUK

S89°24'34"W



Panguitch City Council

October 26, 2021

Pending Business

- Cameron Motel/other blights and abatement

Donations

City Council Donation July 2021 – June 2022

3/2021 Highway 143	
7/2021 Garfield Memorial Health Care Foundation	500.00
7/2021 Panguitch Homecoming	2000.00
8/2021 Livestock Show	2000.00
9/2021 PHS Rodeo team	100.00
9/2021 PHS Yearbook	100.00

City Council Donation July 2020 – June 2021

3/2020 Highway 143	
6/2020 Junior Livestock Show	2000.00
7/2020 Panguitch Homecoming	2000.00
8/2020 PHS Rodeo team	100.00
8/2020 Car Show	100.00
10/2020 Miss Utah	800.00
10/2020 Christmas Nativity	400.00
11/2020 Christmas in the Country	300.00
11/2020 Sub for Santa	500.00
2/2021 Basketball Region Program/PHS JR	100.00
2/2021 Easter Egg Hunt	300.00
3/2021 MidUtah Radio	400.00
3/2021 Sportscast	400.00
3/2021 Bryce Canyon Half marathon	250.00
Total	\$7,650.00

City Council Donations – July 2018 – June 2019

3/2018 Highway 143	1500.00
7/2018 Panguitch Homecoming	2000.00
7/2018 Junior Livestock Show	2000.00
9/2018 Eagle Scout Project – Nathaniel Sarles	
10/2018 Eagle Scout Project – Klyn Fullmer	481.00
11/2018 Sub for Santa	500.00
11/2018 Christmas in the Country	300.00
2/2019 Bryce Canyon Half & 5K	250.00
2/2019 Mid Utah Radio Basketball ads	300.00
2/2019 Sportscast	400.00
3/2019 PHS Wrestling	225.00
3/2019 Easter Egg Hunt	400.00
4/2019 FCCLA Nationals	600.00
4/2019 FBLA Nationals	300.00
5/2019 Garfield Memorial Foundation Dinner	500.00
6/2019 Lions Club Fridge	1200.00
6/2019 Horse Shoe Pits	1500.00

Total **\$12,856.00**

City Council Donations – July 2019 – June 2020

4/2019 Highway 143	1500.00
6/2019 Junior Livestock Show	2000.00
7/2019 Panguitch Homecoming	2000.00
9/2019 PHS Rodeo Team	125.00
9/2109 Old 89 Car Show	500.00
9/2019 Christmas nativity	500.00
10/2019 Sub for Santa	500.00
10/2019 Christmas in the Country	300.00
11/2019 Eagle Scout Project – Koby McEwen	500.00
1/2020 Mid Utah Radio State Wrestling	250.00
2/2020 Bryce Canyon Half Marathon	250.00
2/2020 Mid Utah Radio Basketball ads	400.00
2/2020 Sportscast	400.00
3/2020 Easter Egg Hunt	400.00
3/2020 PHS Wrestling	250.00
3/2021 MidUtah Radio	400.00

Total **\$10,275.00**