PANGUITCH CITY COUNCIL AGENDA

PANGUITCH CITY OFFICE
25 S 200 E CONFERENCE ROOM
PANGUITCH, UTAH 84759
AUGUST 23, 2022, 5:30 PM

- OPENING CEREMONY
- ADOPTION OF THE AGENDA
- APPROVAL OF MINUTES
- RYLEE & ARCHER WARD
- BUDGET UPDATE/ACCOUNT PAYABLE APPROVAL
- CHAPIN/MECHAM PROPERTY ACCESS
- SEWER FORCED MAIN
- FIRETRUCK PROCUREMENT POLICY
- SUBDIVISION WATER RIGHTS
- CONDITIONAL USE PERMIT – CHICKENS AT 146 E 500 N
- SIGNAGE AT 445 E CENTER STREET
- BUSINESS LICENSE – DEEPEND, LLC AT 730 N MAIN STREET
- DEPARTMENT REPORTS/CALENDAR
- EXECUTIVE SESSION
- 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 - 07/01/2022 to 08/16/2022
16.67% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Change In Net Position					
Revenue:					
Taxes					
31100 CURRENT PROPERTY TAXES	0.00	0.00	150,000.00	150,000.00	0.00%
31200 REDEMPT PRIOR YEAR TAXES	40.02	1,403.24	12,000.00	10,596.76	11.69%
31300 SALES AND USE TAX	0.00	32,840.71	375,000.00	342,159.29	8.76%
31310 TELECOMMUNICATIONS TAX	0.00	525.29	16,000.00	15,474.71	3.28%
31350 RESORT TAX	0.00	23,710.49	300,000.00	276,289.51	7.90%
31400 ENERGY TAX (FORMERLY FRANCHISE	1,757.29	9,600.53	120,000.00	110,399.47	8.00%
31500 FEES-IN-LIEU PERS. PROPRTY TAX	4,899.46	9,149.44	25,000.00	15,850.56	36.60%
31600 TRANSIENT ROOM TAX	0.00	4,047.74	30,000.00	25,952.26	13.49%
Total Taxes	**6,696.77**	**81,277.44**	**1,028,000.00**	**946,722.56**	**7.91%**
Licenses and permits					
32100 BEER LICENSES	0.00	0.00	400.00	400.00	0.00%
32300 BUSINESS LICENSES	25.00	130.25	5,000.00	4,869.75	2.61%
32400 ANIMAL CONTROL FEES	10.00	25.00	1,000.00	975.00	2.50%
Total Licenses and permits	**35.00**	**155.25**	**6,400.00**	**6,244.75**	**2.43%**
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	0.00	5,000.00	5,000.00	0.00%
33320 ARPA PHYSICAL COLLECTION - LIBRARY	1,778.27	1,778.27	0.00	(1,778.27)	0.00%
33350 STATE GRANTS - AIRPORT	0.00	46,867.95	0.00	(46,867.95)	0.00%
33400 STATE LIQUOR FUND	0.00	0.00	6,000.00	6,000.00	0.00%
33500 CLASS C ROAD FUND	0.00	0.00	130,000.00	130,000.00	0.00%
33600 COUNTY CONTRIBUTIONS - TRIPLE C	0.00	31,689.50	108,500.00	76,810.50	29.21%
33630 COUNTY CONTRIBUTIONS - FIRE TRUCK	0.00	0.00	100,000.00	100,000.00	0.00%
33640 CDBG - FIRE TRUCK	0.00	0.00	200,000.00	200,000.00	0.00%
33650 MARKETING GRANT	0.00	0.00	30,000.00	30,000.00	0.00%
33900 CIB GRANT - FIRE TRUCK	0.00	0.00	300,000.00	300,000.00	0.00%
33950 ARPA - AIRPORT MONEY	0.00	0.00	22,000.00	22,000.00	0.00%
Total Intergovernmental revenue	**1,778.27**	**80,335.72**	**1,026,500.00**	**946,164.28**	**7.83%**
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	100.00	1,500.00	1,400.00	6.67%
34600 BANNERS	1,250.00	1,900.00	15,000.00	13,100.00	12.67%
34800 MULTI PURPOSE FEES	2,705.00	5,981.00	50,000.00	44,019.00	11.96%
34900 FIRE DEPT CONTRACTS	0.00	0.00	20,000.00	20,000.00	0.00%
Total Charges for services	**4,015.00**	**7,981.00**	**92,500.00**	**84,519.00**	**8.63%**
Fines and forfeitures					
35100 J. P. COURT FINES	(568.84)	1,817.50	25,000.00	23,182.50	7.27%
Total Fines and forfeitures	**(568.84)**	**1,817.50**	**25,000.00**	**23,182.50**	**7.27%**
Interest					
36100 INTEREST INCOME	0.00	3,233.49	8,000.00	4,766.51	40.42%
Total Interest	**0.00**	**3,233.49**	**8,000.00**	**4,766.51**	**40.42%**
Miscellaneous revenue					
36200 RENTS AND ROYALTIES	575.00	1,150.00	10,000.00	8,850.00	11.50%
36300 AIRPORT HANGER RENT	0.00	0.00	2,500.00	2,500.00	0.00%
36400 SALE OF FIXED ASSETS	0.00	0.00	10,000.00	10,000.00	0.00%
36500 SALE OF MATERIALS & SUPPLIES	20.00	60.00	250.00	190.00	24.00%
36600 MISCELLANEOUS INCOME	59.21	1,504.21	20,000.00	18,495.79	7.52%
36900 TRIPLE C CONCESSIONS	0.00	257.00	1,000.00	743.00	25.70%
Total Miscellaneous revenue	**654.21**	**2,971.21**	**43,750.00**	**40,778.79**	**6.79%**
Contributions and transfers					
39500 TRANSFER - FROM FIRE DEPT EQUIP	0.00	0.00	100,000.00	100,000.00	0.00%
Total Contributions and transfers	**0.00**	**0.00**	**100,000.00**	**100,000.00**	**0.00%**
Total Revenue:	**12,610.41**	**177,771.61**	**2,330,150.00**	**2,152,378.39**	**7.63%**
Expenditures:					
General government					
Legislative					
41110 SALARIES AND WAGES	353.08	1,412.32	13,000.00	11,587.68	10.86%

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
41130 EMPLOYEE BENEFITS	35.84	143.36	1,400.00	1,256.64	10.24%
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	0.00	0.00	2,000.00	2,000.00	0.00%
Total Legislative	**388.92**	**1,555.68**	**18,400.00**	**16,844.32**	**8.45%**
Judicial					
42110 SALARIES AND WAGES	278.15	1,112.60	32,300.00	31,187.40	3.44%
42130 EMPLOYEE BENEFITS	29.85	119.40	7,900.00	7,780.60	1.51%
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%
Total Judicial	**308.00**	**1,232.00**	**44,100.00**	**42,868.00**	**2.79%**
Administrative					
44110 SALARIES AND WAGES	4,588.66	23,253.68	122,000.00	98,746.32	19.06%
44120 CONTRACT LABOR	0.00	200.00	3,600.00	3,400.00	5.56%
44130 EMPLOYEE BENEFITS	1,872.61	8,278.66	53,000.00	44,721.34	15.62%
44210 MEMBERSHIP LEAGUES CITIES & TOWNS	0.00	1,063.07	1,000.00	(63.07)	106.31%
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	47.21	47.21	1,500.00	1,452.79	3.15%
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	56.00	1,269.76	10,000.00	8,730.24	12.70%
44610 MISCELLANEOUS SUPPLIES	0.00	2.79	4,000.00	3,997.21	0.07%
44920 PREVENTION COALITION	0.00	0.00	125,000.00	125,000.00	0.00%
Total Administrative	**6,564.48**	**34,115.17**	**369,100.00**	**334,984.83**	**9.24%**
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	0.00	0.00	2,000.00	2,000.00	0.00%
51270 UTILITIES	0.00	595.34	12,500.00	11,904.66	4.76%
51480 FIRE STATION MAINTENANCE	0.00	0.00	1,000.00	1,000.00	0.00%
51510 SOCIAL HALL MAINTENANCE	0.00	2.29	2,000.00	1,997.71	0.11%
51610 PARK MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00%
51720 CITY OFFICE MAINTENANCE	0.00	0.00	10,000.00	10,000.00	0.00%
Total Buildings and grounds	**0.00**	**597.63**	**32,500.00**	**31,902.37**	**1.84%**
Total General government	**7,261.40**	**37,500.48**	**466,600.00**	**429,099.52**	**8.04%**
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	6,000.00	6,000.00	0.00%
Total Liquor law enforcements	**0.00**	**0.00**	**6,000.00**	**6,000.00**	**0.00%**
Fire					
55110 SALARIES AND WAGES	163.46	653.84	6,500.00	5,846.16	10.06%
55130 EMPLOYEE BENEFITS	17.86	71.44	550.00	478.56	12.99%
55150 CONTRACT LABOR	0.00	200.00	2,400.00	2,200.00	8.33%
55200 FIRE FIGHTER INCENTIVE	0.00	(45.00)	9,000.00	9,045.00	-0.50%
55230 TRAINING	721.30	721.30	2,000.00	1,278.70	36.07%
55250 EQUIPMENT - SUPPLIES & MAINT	80.00	105.33	11,000.00	10,894.67	0.96%
55260 FUEL	0.00	654.76	1,500.00	845.24	43.65%
55270 UTILITIES	0.00	188.60	2,500.00	2,311.40	7.54%
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	980.69	1,335.69	1,500.00	164.31	89.05%
55720 CAPITAL OUTLAY - FIRETRUCK	0.00	0.00	700,000.00	700,000.00	0.00%
Total Fire	**1,963.31**	**3,885.96**	**743,800.00**	**739,914.04**	**0.52%**
Inspections					
56310 PROFESSIONAL & TECHNICAL SERV	0.00	0.00	5,000.00	5,000.00	0.00%

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Total Inspections	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0.00%**
Animal control					
57110 SALARIES AND WAGES	726.00	4,404.03	20,000.00	15,595.97	22.02%
57130 EMPLOYEE BENEFITS	204.45	962.55	7,500.00	6,537.45	12.83%
57250 EQUIPMENT - SUPPLIES & MAINT	0.00	269.04	1,000.00	730.96	26.90%
57270 UTILITIES	0.00	22.29	800.00	777.71	2.79%
Total Animal control	**930.45**	**5,657.91**	**29,300.00**	**23,642.09**	**19.31%**
Total Public safety	**2,893.76**	**9,543.87**	**889,600.00**	**880,056.13**	**1.07%**
Highways and public improvements					
Streets and highways					
60110 SALARIES AND WAGES	726.00	4,403.97	20,000.00	15,596.03	22.02%
60130 EMPLOYEE BENEFITS	204.44	962.51	7,500.00	6,537.49	12.83%
60250 EQUIPMENT - SUPPLIES & MAINT	0.00	1,682.68	5,000.00	3,317.32	33.65%
60270 UTILITIES	0.00	181.54	9,000.00	8,818.46	2.02%
60400 STREETS - CHIP SEAL	0.00	0.00	10,000.00	10,000.00	0.00%
60410 ROAD PROJECTS SAVINGS	0.00	0.00	120,000.00	120,000.00	0.00%
60610 MISCELLANEOUS SUPPLIES	0.00	0.00	2,000.00	2,000.00	0.00%
60620 MISCELLANEOUS SERVICES	0.00	0.00	4,000.00	4,000.00	0.00%
60740 CAPITAL PURCHASE - EQUIPMENT	0.00	0.00	10,000.00	10,000.00	0.00%
Total Streets and highways	**930.44**	**7,230.70**	**187,500.00**	**180,269.30**	**3.86%**
Landfill					
62450 LANDFILL - CAPITAL EQUIPMENT	0.00	0.00	500.00	500.00	0.00%
62460 SOURCE REDUCTION CLOSURE	0.00	0.00	2,000.00	2,000.00	0.00%
62620 MISC SERVICES-HUGHES WASTE HAULERS	22.00	22.00	500.00	478.00	4.40%
Total Landfill	**22.00**	**22.00**	**3,000.00**	**2,978.00**	**0.73%**
Total Highways and public improvements	**952.44**	**7,252.70**	**190,500.00**	**183,247.30**	**3.81%**
Parks, recreation, and public property					
Multi-purpose center					
63110 SALARIES AND WAGES	1,823.63	7,294.52	84,000.00	76,705.48	8.68%
63130 EMPLOYEE BENEFITS	1,318.56	5,274.24	76,500.00	71,225.76	6.89%
63210 BANNERS	0.00	650.00	9,000.00	8,350.00	7.22%
63220 PUBLIC NOTICES/ ADVERTISING	90.00	90.00	2,000.00	1,910.00	4.50%
63230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
63250 EQUIPMENT - SUPPLIES & MAINT	92.31	620.19	4,000.00	3,379.81	15.50%
63270 UTILITIES	0.00	0.00	25,000.00	25,000.00	0.00%
63280 TELEPHONE	0.00	30.15	3,000.00	2,969.85	1.01%
63510 INSURANCE	0.00	0.00	6,000.00	6,000.00	0.00%
63610 MISCELLANEOUS SUPPLIES	0.00	754.40	8,000.00	7,245.60	9.43%
63620 MISC SERVICES-SHOWS	0.00	12,800.00	50,000.00	37,200.00	25.60%
63740 CAPITAL OUTLAY - EQUIPMENT	0.00	0.00	17,000.00	17,000.00	0.00%
63810 Debt Service - Principal	0.00	0.00	85,975.00	85,975.00	0.00%
63811 Debt Service - Interest	0.00	0.00	9,000.00	9,000.00	0.00%
63820 INMATE LABOR	113.00	113.00	2,500.00	2,387.00	4.52%
Total Multi-purpose center	**3,437.50**	**27,626.50**	**382,475.00**	**354,848.50**	**7.22%**
Parks and recreation					
64110 SALARIES AND WAGES	3,136.13	13,328.61	72,400.00	59,071.39	18.41%
64130 EMPLOYEE BENEFITS	1,532.35	6,275.75	45,000.00	38,724.25	13.95%
64140 CONTRACT LABOR - SOCIAL HALL	0.00	0.00	6,000.00	6,000.00	0.00%
64160 CONTRACT LABOR - SOCIAL HALL CLEANING	0.00	300.00	3,600.00	3,300.00	8.33%
64210 FIREWORKS	0.00	0.00	5,000.00	5,000.00	0.00%
64250 EQUIPMENT - SUPPLIES & MAINT	61.75	401.59	2,500.00	2,098.41	16.06%
64270 PARK UTILITIES	0.00	355.70	5,000.00	4,644.30	7.11%
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	20.00	575.91	1,000.00	424.09	57.59%
64490 CAPITAL OUTLAY - SOFTBALL FIELD	0.00	0.00	50,000.00	50,000.00	0.00%
64610 MISCELLANEOUS SUPPLIES/LIGHTS	0.00	615.13	6,500.00	5,884.87	9.46%
64620 MISC SERVICES	0.00	0.00	4,000.00	4,000.00	0.00%
64730 IMPROVEMENTS - BALLFIELDS	0.00	0.00	5,500.00	5,500.00	0.00%
64920 CONTRIBUTIONS	0.00	750.00	5,000.00	4,250.00	15.00%
Total Parks and recreation	**4,750.23**	**22,602.69**	**216,000.00**	**193,397.31**	**10.46%**
Airport					

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
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%
65230 CARES ACT - AIRPORT	0.00	0.00	22,000.00	22,000.00	0.00%
65250 EQUIPMENT - SUPPLIES & MAINT	0.00	415.68	1,000.00	584.32	41.57%
65270 UTILITIES	0.00	0.00	3,000.00	3,000.00	0.00%
65280 TELEPHONE	0.00	0.00	1,500.00	1,500.00	0.00%
65510 INSURANCE	0.00	2,420.00	3,500.00	1,080.00	69.14%
Total Airport	**0.00**	**2,835.68**	**37,500.00**	**34,664.32**	**7.56%**
Library					
66110 SALARIES AND WAGES	827.27	3,350.35	20,175.00	16,824.65	16.61%
66130 EMPLOYEE BENEFITS	65.02	263.35	2,800.00	2,536.65	9.41%
66210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	54.36	387.28	4,000.00	3,612.72	9.68%
66230 TRAVEL	0.00	0.00	500.00	500.00	0.00%
66240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00%
66270 UTILITIES	0.00	779.80	15,000.00	14,220.20	5.20%
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	**946.65**	**4,780.78**	**53,975.00**	**49,194.22**	**8.86%**
Total Parks, recreation, and public property	**9,134.38**	**57,845.65**	**689,950.00**	**632,104.35**	**8.38%**
Economic development					
68110 SALARIES AND WAGES	1,303.37	8,213.48	36,000.00	27,786.52	22.82%
68130 EMPLOYEE BENEFITS	123.64	724.27	13,500.00	12,775.73	5.36%
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	4,325.00	15,000.00	10,675.00	28.83%
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	**1,427.01**	**13,262.75**	**90,000.00**	**76,737.25**	**14.74%**
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:	**21,668.99**	**125,405.45**	**2,330,150.00**	**2,204,744.55**	**5.38%**
Total Change In Net Position	**(9,058.58)**	**52,366.16**	**0.00**	**(52,366.16)**	**0.00%**

Panguitch City
Financial Statement
51 Water Fund - 07/01/2022 to 08/16/2022
16.67% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 WATER OPERATIONS	(3.62)	42,022.92	400,000.00	357,977.08	10.51%
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	6,000.00	6,000.00	0.00%
Total Operating income	**(3.62)**	**42,022.92**	**777,000.00**	**734,977.08**	**5.41%**
Operating expense					
40110 SALARIES AND WAGES	3,744.03	16,874.40	79,000.00	62,125.60	21.36%
40130 EMPLOYEE BENEFITS	1,624.47	6,796.85	48,000.00	41,203.15	14.16%
40210 MEMBERSHIP RURAL WATER	0.00	0.00	1,000.00	1,000.00	0.00%
40230 TRAVEL	0.00	0.00	4,000.00	4,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	280.43	280.43	3,000.00	2,719.57	9.35%
40250 EQUIPMENT - SUPPLIES & MAINT	0.00	713.54	8,000.00	7,286.46	8.92%
40270 UTILITIES	0.00	4,911.18	25,000.00	20,088.82	19.64%
40280 TELEPHONE	0.00	0.00	2,000.00	2,000.00	0.00%
40310 PROFESSIONAL & TECHNICAL SERV	1,163.82	2,613.82	18,000.00	15,386.18	14.52%
40510 INSURANCE	0.00	0.00	5,000.00	5,000.00	0.00%
40610 MISCELLANEOUS SUPPLIES	0.00	141.54	17,000.00	16,858.46	0.83%
40620 MISCELLANEOUS SERVICES	335.19	2,190.97	8,000.00	5,809.03	27.39%
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	0.00	66,500.00	66,500.00	0.00%
Total Operating expense	**7,147.94**	**34,522.73**	**302,500.00**	**267,977.27**	**11.41%**
Total Income From Operations:	**(7,151.56)**	**7,500.19**	**474,500.00**	**466,999.81**	**1.58%**
Non-Operating Items:					
Non-operating income					
30700 WATER IMPACT FEES	0.00	0.00	15,000.00	15,000.00	0.00%
30800 MISCELLANEOUS REVENUE	60.00	190.00	2,500.00	2,310.00	7.60%
Total Non-operating income	**60.00**	**190.00**	**17,500.00**	**17,310.00**	**1.09%**
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%
40830 IMPACT FEES	0.00	0.00	5,000.00	5,000.00	0.00%
40912 TRANSFER TO CAPITAL INFASTRUCTURE	0.00	0.00	400,000.00	400,000.00	0.00%
Total Non-operating expense	**0.00**	**0.00**	**492,000.00**	**492,000.00**	**0.00%**
Total Non-Operating Items:	**60.00**	**190.00**	**(474,500.00)**	**(474,690.00)**	**-0.04%**
Total Income or Expense	**(7,091.56)**	**7,690.19**	**0.00**	**(7,690.19)**	**0.00%**

Panguitch City
Financial Statement
52 Sewer Fund - 07/01/2022 to 08/16/2022
16.67% of the fiscal year has expired

	Period Actual	YTD Actual	Budget	Unearned	% Unearned/ Used
Income or Expense					
Income From Operations:					
Operating income					
30100 SEWER OPERATIONS	0.83	26,054.27	290,000.00	263,945.73	8.98%
30200 SEWER CONNECT FEES	0.00	0.00	6,000.00	6,000.00	0.00%
Total Operating income	**0.83**	**26,054.27**	**296,000.00**	**269,945.73**	**8.80%**
Operating expense					
40110 SALARIES AND WAGES	1,379.70	5,787.39	32,000.00	26,212.61	18.09%
40130 EMPLOYEE BENEFITS	547.40	2,264.62	21,000.00	18,735.38	10.78%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	4,000.00	4,000.00	0.00%
40270 UTILITIES	0.00	297.84	5,000.00	4,702.16	5.96%
40280 TELEPHONE	0.00	0.00	2,475.00	2,475.00	0.00%
40510 INSURANCE	0.00	0.00	500.00	500.00	0.00%
40610 MISCELLANEOUS SUPPLIES	0.00	0.00	4,000.00	4,000.00	0.00%
40620 MISCELLANEOUS SERVICES	0.00	0.00	3,500.00	3,500.00	0.00%
40730 SEWER LINE VIDEO	0.00	0.00	105,000.00	105,000.00	0.00%
40805 IMPACT FEES	0.00	0.00	5,000.00	5,000.00	0.00%
Total Operating expense	**1,927.10**	**8,349.85**	**182,475.00**	**174,125.15**	**4.58%**
Total Income From Operations:	**(1,926.27)**	**17,704.42**	**113,525.00**	**95,820.58**	**15.60%**
Non-Operating Items:					
Non-operating income					
30300 IMPACT FEES - SEWER	0.00	0.00	15,000.00	15,000.00	0.00%
30400 ARPA - SEWER LINE VIDEO	0.00	99,533.00	100,000.00	467.00	99.53%
Total Non-operating income	**0.00**	**99,533.00**	**115,000.00**	**15,467.00**	**86.55%**
Non-operating expense					
40810 DEBT SERVICE - PRINCIPAL	0.00	0.00	178,525.00	178,525.00	0.00%
40820 DEBT SERVICE - INTEREST	0.00	0.00	50,000.00	50,000.00	0.00%
Total Non-operating expense	**0.00**	**0.00**	**228,525.00**	**228,525.00**	**0.00%**
Total Non-Operating Items:	**0.00**	**99,533.00**	**(113,525.00)**	**(213,058.00)**	**-87.67%**
Total Income or Expense	**(1,926.27)**	**117,237.42**	**0.00**	**(117,237.42)**	**0.00%**

Panguitch City
Payment Approval

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
147306	BUDGET	1022270		MONTHLY HEALTH INSURANCE	07/26/2022	60.64
						$60.64

BLUEGLOBES LLC
ATTN: ACCOUNTS PAYABLE
819 HARMONY ROAD, SUITE 200
EATONTON GA 31024

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
U55-57985	BUDGET	1065250		LAMP, 150 W MH PULSE START - AIRPORT	07/26/2022	107.40
U55-57985	BUDGET	1065250		WINDSOCK, ORANGE 36X12 - AIPORT	07/26/2022	308.28
						$415.68
						$415.68

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22G2109	BUDGET	5140310		WATER LAB TESTING - DISINFECTION BYPR	08/08/2022	240.00
						$240.00

CHICKEN LIGHTS & CHOME TRUCK SHOW
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7212022	BUDGET	1068250		VENDOR FEE - PIONEER UPHOLSTERY	07/26/2022	25.00
						$25.00

DODDS, DAVID
PO BOX 56
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8922	BUDGET	1055230		PER DIEM CIB MEETING SALT LAKE - FIRE T	08/09/2022	360.65
						$360.65

DOMINION ENERGY
PO BOX 27031
RICHMOND VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7464	BUDGET	5140270		SHOP	07/26/2022	38.84
						$38.84

EMERGENCY SERVICES MARKETING CORP, INC.
PO BOX 93
DEWITT NEW YORK 13214-0093

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72622	BUDGET	1055620		I AM RESPONDING.COM - SUBSCRIPTION O	07/26/2022	355.00
						$355.00

GARFIELD COUNTY JAIL
PO BOX 370
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
588	BUDGET	1063820		INMATE LABOR CASTELLANOS 29.5 HOURS	08/08/2022	59.00
588	BUDGET	1063820		iNMATE lABOR GRAFF 13.5 HOURS	08/08/2022	27.00
588	BUDGET	1063820		INMATE LABOR 13.5 HOURS BRADSHAW	08/08/2022	27.00
						$113.00
584	BUDGET	1055620		24TH OF JULY LUNCH SUPPLIES	08/09/2022	980.69
						$1,093.69

GARFIELD MEMORIAL CLINIC
PO BOX 389
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72622	BUDGET	5140620		CDL EXAM - KORY OWENS	07/26/2022	258.28
						$258.28

HUGHES WASTE HAULERS
PO BOX 980
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
G65297	BUDGET	1062620		GARBAGE	08/08/2022	22.00
						$22.00

JANESSA CARLY HEATON
PO BOX 948
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72622	BUDGET	1044120		CLEAN CITY OFFICE jULY 2022	07/26/2022	200.00
72622	BUDGET	1055150		CLEAN FIRE STATION	07/26/2022	200.00
72622	BUDGET	1064160		CLEAN SOCIAL HALL / FLOOR	07/26/2022	300.00
						$700.00
						$700.00

LAWRENCE GIANGUZZI
PO BOX 2139
SHO LOW AZ 85902

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
799	BUDGET	5140620		REFUND 246 WEST ASPEN VALLEY	08/09/2022	335.19
						$335.19

LEGACY ACE HARDWARE
PO BOX 382
PANGUITCH UTAH 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
200072622	BUDGET	1063610		TRIPLE C SUPPLIES	07/26/2022	129.80
200072622	BUDGET	5140610		SUPPLIES WATER	07/26/2022	141.54
200072622	BUDGET	1064285		SUPPLIES SPLASH PAD	07/26/2022	555.91
200072622	BUDGET	1051510		SOCIAL HALL SUPPLIES	07/26/2022	2.29
200072622	BUDGET	1055250		FIRE DEPARTMENT SUPPLIES	07/26/2022	25.33
200072622	BUDGET	1044610		SUPPLIES OFFICE	07/26/2022	2.79
200072622	BUDGET	1064610		SUPPLIES PARK	07/26/2022	77.97
						$935.63
						$935.63

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
75891	BUDGET	5140310		TREND MICO CLIENT SECURITY 3 YEARS 10	08/08/2022	790.00
						$790.00

ORTON TIRE
P.O. BOX 508
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8035	BUDGET	1064250		TIRES - TORO LAWN MOWERS	08/08/2022	61.75
8015	BUDGET	1055250		BALANCING BAGS - FIRE TRUCK	08/08/2022	80.00
						$141.75

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6318822	BUDGET	5140310		SHIP WATER TESTS - CHEMTECH FORD	08/08/2022	93.82
						$93.82

PANGUITCH EVENTS
PO BOX 75
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
72122	BUDGET	1068250		SPONSOR ROCKY MTN POWER/JAVIATION -	07/26/2022	1,300.00
						$1,300.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
87772622	BUDGET	1022280		MONTHLY HEALTH INSURANCE	07/26/2022	7,989.98
						$7,989.98

POSTMASTER
US POSTAL SERVICE
PANGUITCH OFFICE
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
80122	BUDGET	5140240		WATER AND SEWER BILL JULY 2022	08/01/2022	222.78
						$222.78

SEVIER OFFICE SUPPLY
30 N MAIN ST
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1005908-0	BUDGET	1044240		BUSINESS CARD PAPER/MARKERS/LEGAL P	08/08/2022	29.22
1006032-0	BUDGET	1044240		LEGAL FILE FOLDERS - OFFICE	08/08/2022	17.99
1006231-0	BUDGET	1066210		BOOKS FOR THE LIBRARY	08/08/2022	41.57
1006575-0	BUDGET	5140240		STAPLES/WRIST BANDS/FILE FOLDERS - OF	08/08/2022	57.65
1006936-0	BUDGET	1066210		BOOK FOR THE LIBRARY	08/08/2022	12.79
						$159.22

SNAPSHOT MULTIMEDIA
P.O BOX 105
ESCALANTE UT 84726

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18504	BUDGET	1063220		HELP WANTED: TRIPLE C MAINTENANCE	08/08/2022	90.00
						$90.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
WL-0085	BUDGET	5140310		WATER LAB TESTING	08/08/2022	40.00
						$40.00

SOUTHWEST UTAH PUBLIC HEALTH DEPARTMENT
ATTN: ENVIRONMENTAL HEALTH
620 SOUTH 400 EASTM SUITE 400
ST. GEORGE UT 84770

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
334023	BUDGET	1064285		WATER LAB TESTING- SPLASH PAD	08/08/2022	20.00
						$20.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
444474638876	BUDGET	1066210		BOOKS FOR THE LIBRARY	07/26/2022	194.82
						$194.82

TALBOT, LORI
P.O. BOX 437
PANGUITCH UT 84759

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8922	BUDGET	1055230		PER DIEM CIB MEETING SALT LAKE - FIRE T	08/09/2022	360.65
						$360.65

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
25128822	BUDGET	1063250		TRACTOR TRIPLE C ARENA	08/08/2022	92.31
25128822	BUDGET	1044600		FIRE TRUCK - 24TH OF JULY PARADE	08/08/2022	56.00
						$148.31
						$148.31

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81061375	BUDGET	1063610		COMPACT CORELESS - PAPER TOWEL	07/26/2022	288.80
81061375	BUDGET	1063610		CLEAN & SOFT WHITE - TOLIET PAPER	07/26/2022	267.20
81061375	BUDGET	1063610		UDOT RESTROOM BABY CHANGING LINERS	07/26/2022	68.60
81061375	BUDGET	1064610		36X60 1.6 MIL GARBAGE BAGS	07/26/2022	255.36
81061375	BUDGET	1064610		ANTIBACTERIAL FOAM HAND SOAP	07/26/2022	281.80
						$1,161.76
						$1,161.76

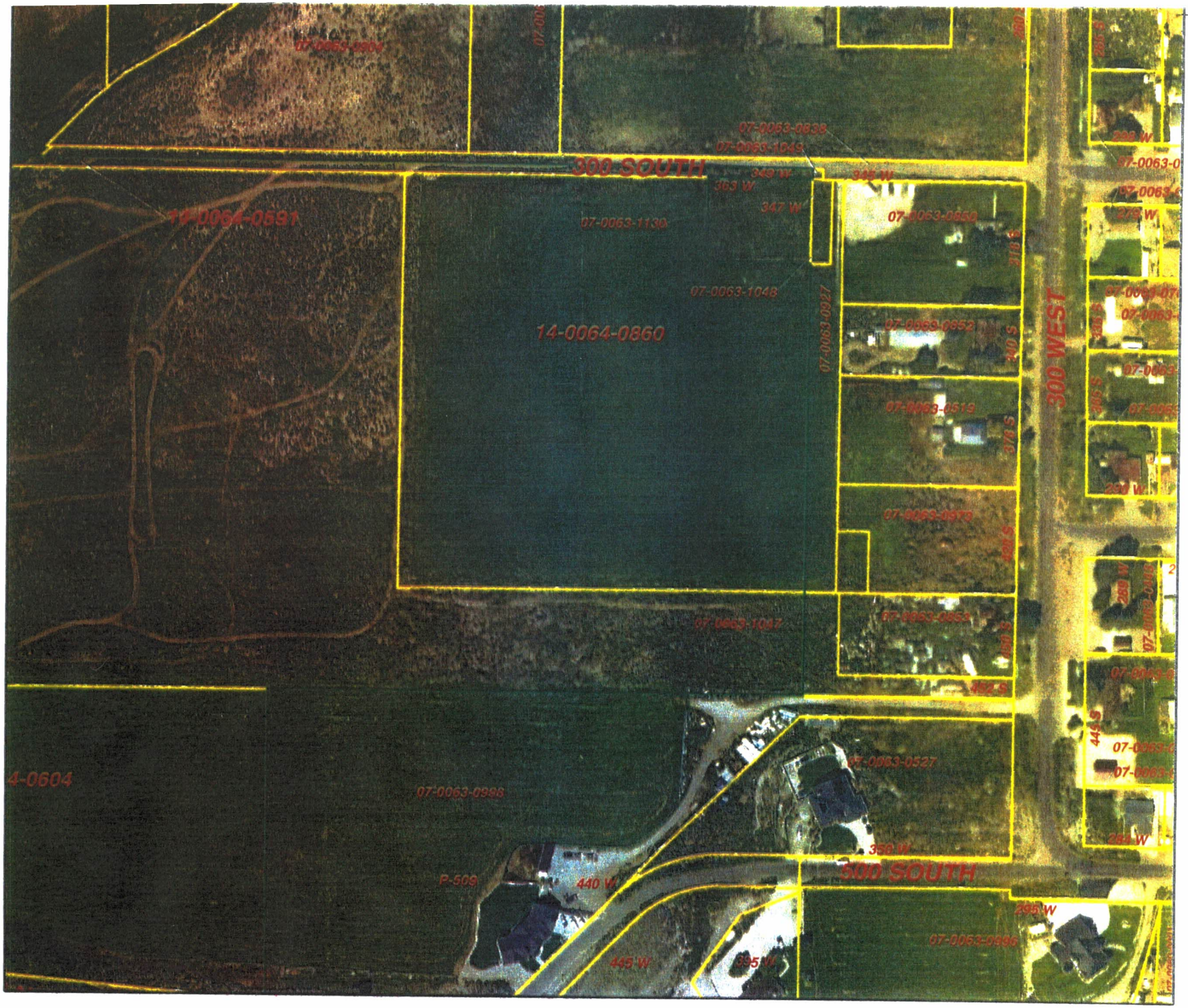
WAXIE SANITARY SUPPLY
P.O. BOX 748802
LOS ANGELES CA 90074-8802

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
SS000391401	BUDGET	5140620		TROUBLESHOOT DONE ON GENERATOR @	07/26/2022	1,597.50
						$1,597.50

Account Summary	Amount
1022270 - AFLAC-CAFETERIA PAYABLE	60.64
1022280 - HEALTH INSURANCE PAYABLE	7,989.98
1044120 - CONTRACT LABOR	200.00
1044240 - OFFICE EXPENSE & SUPPLIES	47.21
1044600 - MISCELLANEOUS EXPENSES	56.00
1044610 - MISCELLANEOUS SUPPLIES	2.79
1051510 - SOCIAL HALL MAINTENANCE	2.29
1055150 - CONTRACT LABOR	200.00
1055230 - TRAINING	721.30
1055250 - EQUIPMENT - SUPPLIES & MAINT	105.33
1055620 - MISC SERVICES	1,335.69
1062620 - MISC SERVICES-HUGHES WASTE HAULERS	22.00
1063220 - PUBLIC NOTICES/ ADVERTISING	90.00
1063250 - EQUIPMENT - SUPPLIES & MAINT	92.31
1063610 - MISCELLANEOUS SUPPLIES	754.40
1063820 - INMATE LABOR	113.00
1064160 - CONTRACT LABOR - SOCIAL HALL CLEANING	300.00
1064250 - EQUIPMENT - SUPPLIES & MAINT	61.75
1064285 - SPLASHPAD/PICKLEBALL - MAINTENANCE	575.91
1064610 - MISCELLANEOUS SUPPLIES/LIGHTS	615.13
1065250 - EQUIPMENT - SUPPLIES & MAINT	415.68
1066210 - BOOK, SUBSCRIPTIONS/MEMBERSHIP	249.18
1068250 - EVENT MONEY	1,325.00
	$15,335.59
5140240 - OFFICE EXPENSE & SUPPLIES	280.43
5140270 - UTILITIES	38.84
5140310 - PROFESSIONAL & TECHNICAL SERV	1,163.82
5140610 - MISCELLANEOUS SUPPLIES	141.54
5140620 - MISCELLANEOUS SERVICES	2,190.97
	$3,815.60
	$19,151.19

Authorized By *Date* *Authorized By* *Date*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363 W
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347 W
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216 S
07-0063-1048
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14-0064-0860
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300 S
300 WEST
07-0063-0519
378 S
07-0063-0970
425 S
07-0063-1047
07-0063-0853
462 S
4-0604
07-0063-0988
07-0063-0527
350 W
P-509
440 W
500 SOUTH
445 W
335 W
07-0063-0996
330
165
0
330 Feet

7.10.040 Application for Water.

Any person desiring to obtain City water services shall make application therefor. Said application shall be filed with the Parowan City offices, and shall state the location, kind of building, number of rooms, number of taps, and fully and completely state the purpose for which the water is to be used. An application shall be filed before any person taps into or connects in any way to the City water system. The tapping or connection fee shall be paid at the time of application and no work shall be done on the application and no water shall be supplied to the applicant until such fees have been paid in full. If the property connection is a new lot created after the enactment of this ordinance by a lot split, subdivision or by annexation, then the applicant shall provide to the City sufficient water to adequately service said new connection with a priority date equal to or prior to December 31 , 1949. Upon providing said water, completion of the application, and payment of the tapping or connection fee, the applicant shall be authorized to extend, at his own expense, a water service pipe from the existing water main to the premises covered by the application as directed by the Water Superintendent. All such work shall be done under the supervision of the City's Water Superintendent, City Engineer, and/or the Building Inspector. In the event an applicant desires a service pipe larger than 3/4 of an inch in diameter, the tapping or connection fee may be increased proportionately as established by resolution of the City Council to compensate the City for the extra use of water occasioned by the larger service connection. All applications for water shall contain an agreement signed by the applicant that he shall pay for the water and service at rates established from time to time by Ordinance of the City.

7.10.080 Subdivision Water Assessments.

A. If the property connection is a new lot created after enactment of this ordinance, by a lot split, any form of subdivision occurs or new property is annexed into the City's boundaries, the applicant shall be assessed a Water Development Fee which Water Development Fee shall provide sufficient water to adequately service said connection(s) with a water priority date equal to or prior to December 31, 1949. The Water Development Fee shall be based on the following general subdivision water assignments, subject to adjustment based on type and nature of use as established by resolution:

1. Domestic use evaluated at 0.45 acre-feet for each unit in the subdivision;
2. Irrigation use evaluated at 4.0 acre-feet per irrigated acre for each unit in the subdivision;

3. Stock watering use evaluated at 0.028 acre-feet per cattle equivalent as defined by the Division of Water Rights of the Department of Natural Resources of the State of Utah, and
4. All industrial and commercial uses evaluated based on the current State of Utah Public Drinking Water Regulations, Design and Construction Standards.

B. As used in the foregoing section, the term unit shall mean: In a subdivision involving single family residences, a unit shall mean each single family residence or each lot designated for construction of a single family residence. In multi dwelling developments such as apartments, condominiums, and planned unit developments, a unit shall mean each definable living area, apartment, residence, or condominium unit within the development.

PO Box 75 Panguitch, UT 84759 435-676-8585 panguitchcity@gmail.com

In accordance with the Panguitch Zoning Ordinance, individuals desiring to have a conditional use permit, or a home occupation permit, or a variance.

It is necessary for all neighbors **within 300 feet of the exterior boundaries of your property** to be made aware of this type of request.

NAME: Michael Sarles ADDRESS: 146 E 500 N Date 6-14-2022

EMAIL: mikesarles@gmail.com PHONE: 435-531-3877

Is making application to have (Explain in detail) Chickens in a 225 sq ft enclosure.

Approximately 12 chickens.

If this application is for animals: state number of animals, type of animal and approximant square footage of land being used. (No barn or coop shall be constructed closer than 50 to the nearest street or dwelling. One cow or one horse for each 10,000 square feet or one sheep for each 4,000 square feet. Pigs, billy goats, mink and other dangerous animals are not allowed.)

If this application is for a vacation rental, is there more than one structure on the premises? **Y/N**

If yes describe the secondary structure

Located at

It is not necessary that you approve; it is important that you sign this statement indicating that you are aware of the proposed request.

Signatures:	Comments if any:

ON the RUN™

271178-R3 - SIGN PACKAGE

DATE: 04.18.22

REQUISITE CHECKLIST

ALL REQUIREMENTS MUST BE MET BEFORE BEING RELEASED TO PRODUCTION

- [ ] [X] SURVEY
- [ ] [X] ALL VECTOR AND / OR HIGH RESOLUTION ART
  DATE CHECKED (Designer name) Joe Example 11.16.21
  ART CONFIRMED by JAD 03.10.22
- [ ] [X] ALL PAINT / VINYL / PRINT COLORS (CMYK or PMS) / ALL STONE, BRICK, VENEER, AND FINISHES

DESIGNER NOTES

- NOTES (art received / remaining, etc.)
- NOTES
- NOTES
- NOTES
- NOTES
- NOTES

RED LINE OVER TITLE BLOCK ON DRAWING PAGES INDICATES DRAWING IS NOT READY FOR PRODUCTION - ALL TBD ITEMS MUST BE RESOLVED

ON the RUN

SITEPLAN

N.T.S.

N

WORK SCOPE

- CL.1 — 24" FACE LIT CHANNEL LETTERS - DIESEL CANOPY (QTY. 1)
- PN.1 VI.1 — DIESEL CANOPY PANELS (QTY 26)
- CL.2 — 24" FACE LIT CHANNEL LETTERS - GAS CANOPY (QTY. 2)
- PN.2 VI.2 — GAS CANOPY PANELS (QTY 22)
- LI.1 — LED CANOPY LIGHTING (QTY 915 LF)
- VI.3 — GAS PUMP VINYL (QTY 40)
- VI.4 — DIESEL PUMP VINYL (QTY 30)
- BS.1 — D/F FUEL PUMP MARKERS (QTY 18)
- PS.1 — PYLON REPLACEMENT PAN FORMED FACES (QTY. 2) W/ REPLACEMENT D/F LIT CABINETS (QTY. 2)

CODE ALLOWANCE

CODE INFORMATION

JONES SIGN Your Vision, Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kolbel	REV. / DATE / BY / DESCRIPTION 4 03.22.22 SW REVISED PER SITE SURVEY	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE	ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 1.0

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STANDARD COLORS

COLORS / FINISHES

- P-1 TO MATCH PMS 293 C
- P-2 TO MATCH PMS 485 C
- P-3 MP 77156 - 124 C-PLUS V.1.1 (TO MATCH OTR YELLOW)
- P-4 WHITE
- P-5 BLACK
- P-6 PAINT TO MATCH WALL COLOR
- P-7 PAINT TO MATCH PALE YELLOW (CMYK 2, 0, 16, 0)
- P-8 PAINT TO MATCH PMS 2127 C
- P-9 PAINT TO MATCH PMS 2127 C @ 50%
- V-1 DAY / NIGHT VINYL PRINTED TO MATCH PMS 293 C
- V-2 DAY / NIGHT VINYL PRINTED TO MATCH PMS 485 C
- V-3 BLACK VINYL
- V-4 3M OPAQUE VINYL TO MATCH PMS 293 C
- V-5 3M OPAQUE VINYL TO MATCH PMS 485 C
- V-6 3M 3630-143 POPPY RED TRANSLUCENT VINYL
- V-7 TRANSLUCENT VINYL PRINTED TO MATCH PMS 293 C
- V-8 3M GOLDEN YELLOW VINYL 3630-125 PANTONE 1235C
- V-9 TRANSLUCENT VINYL PRINTED TO MATCH PMS 293 C @ 50%
- V-10 3M3630-20 TRANSLUCENT WHITE VINYL
- V-11 3M 7725-10 OPAQUE WHITE VINYL
- DP-1 DIRECT PRINT
  - TOP LAYER OTR YELLOW (CMYK 0,27.5,100,0) WITH 100% WHITE
  - MIDDLE LAYER 100% WHITE
  - BOTTOM LAYER PMS 116 100% WHITE

PMS 293 C
CMYK - 100,76,0,9
RGB - 0,61,165
HEX - #003DA5

PMS 485 C
CMYK - 0,95,100,0
RGB - 218,41,28
HEX - #DA291C

OTR YELLOW
REFER TO COLOR / FINISHES CHART

PMS 2127 C
CMYK - 26,10,0,0
RGB - 184,201,225
HEX - #B8C9E1

PMS 2127 C 50%
CMYK - 26,10,0,0
RGB - 184,201,225
HEX - #B8C9E1

JONES SIGN
Your Vision. Accomplished.

JOB # 271178-R4
03.10.2022
J. Dowden
J. Gehrt
L. Kelbel

NO.	DATE	BY	DESCRIPTION
4	8.8.22	SR	ADDED PMS 2127

CLIENT APPROVAL DATE

LANDLORD APPROVAL DATE

ON the RUN

PARKLAND USA
ON THE RUN

445 CENTER ST.
PANGUITCH, UT 84759

SHEET NUMBER
2.0

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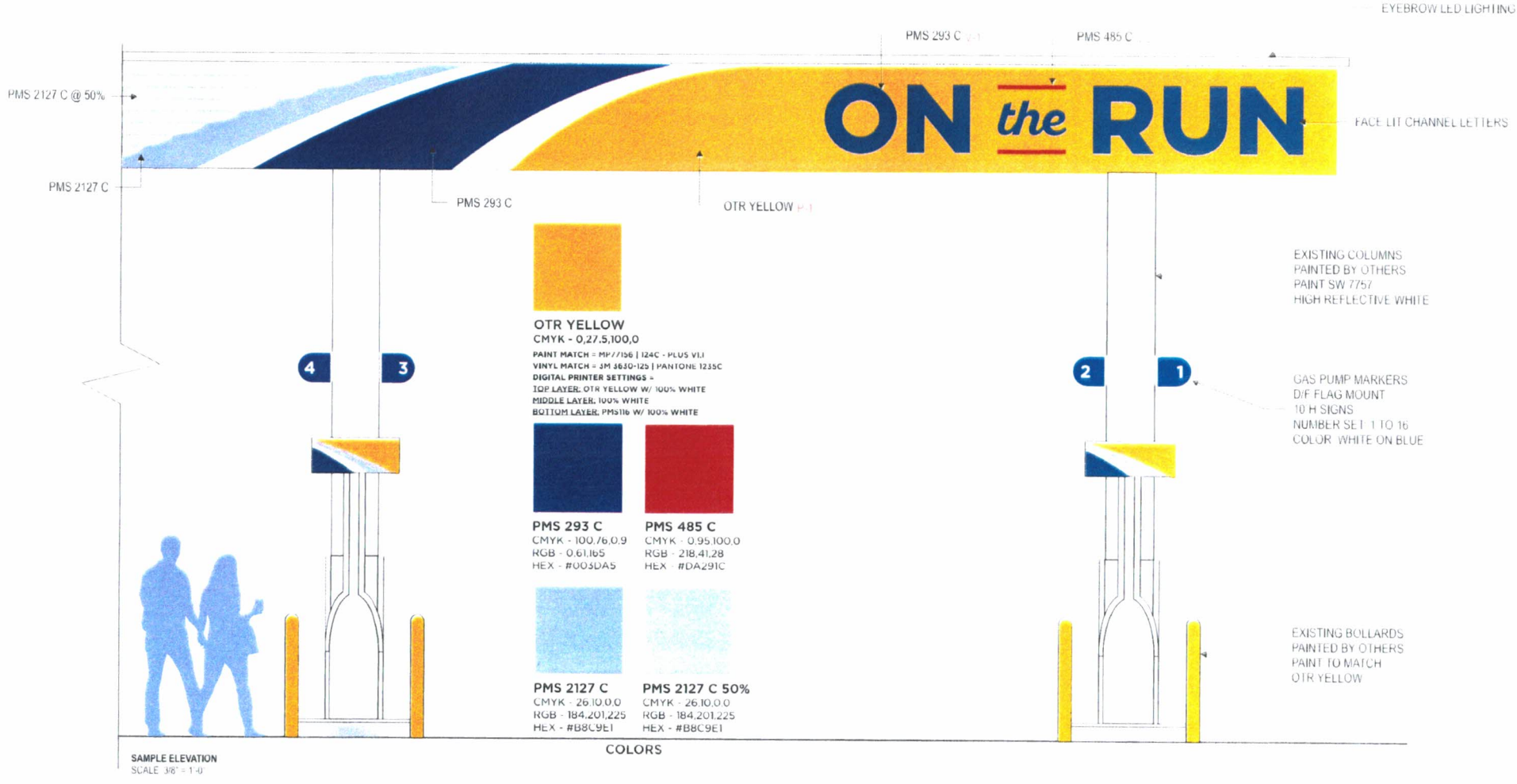
TYPICAL SPECS FOR DIESEL PUMPS CANOPY



JONES SIGN Your Vision. Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kelbel	NO. / DATE / BY / DESCRIPTION 4 03.10.22 SR REVISED PYLONS	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE

ON the RUN

PARKLAND USA
ON THE RUN

445 CENTER ST.
PANGUITCH, UT 84759

SHEET NUMBER
3.0

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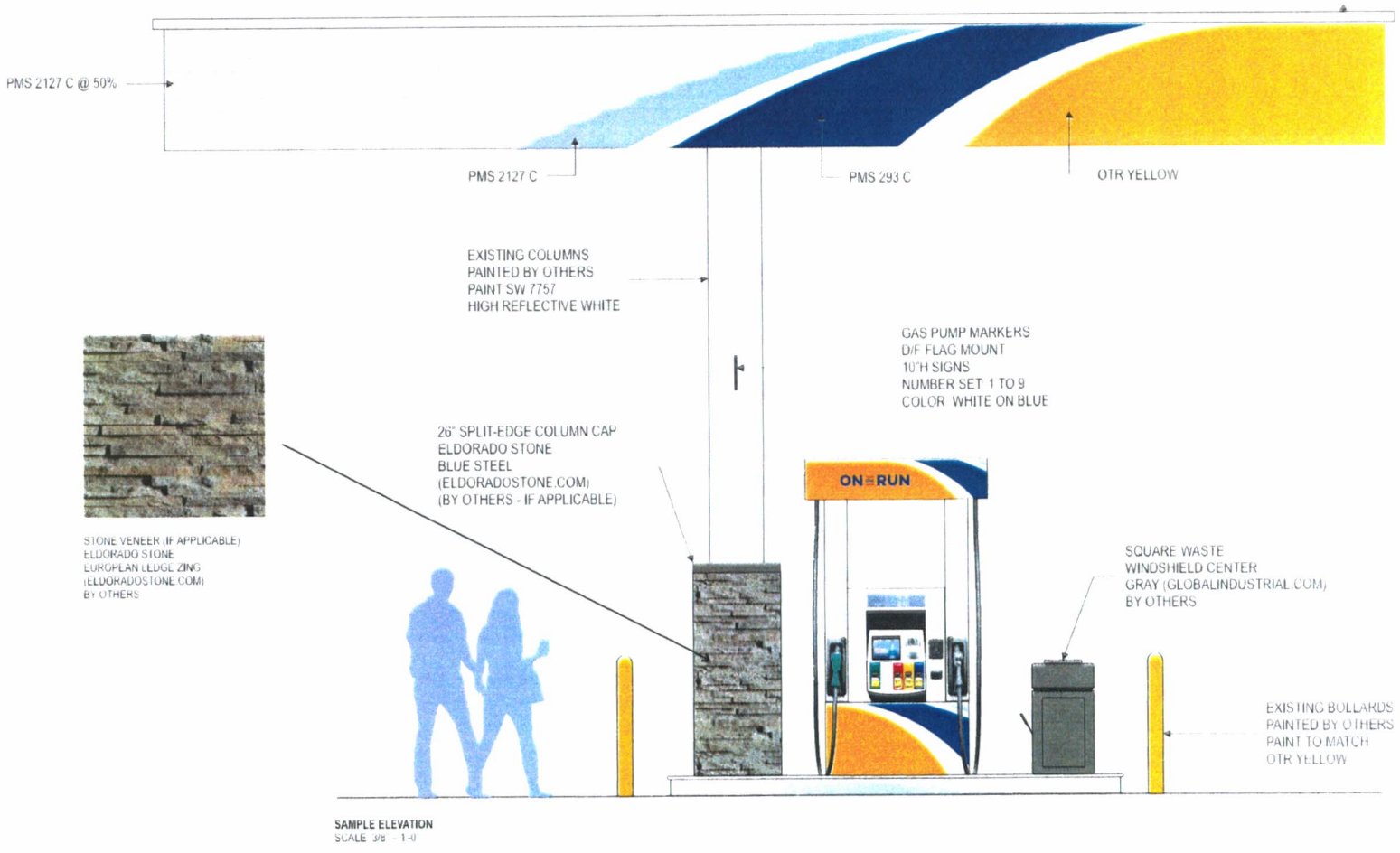
TYPICAL SPECS FOR GAS FUEL PUMPS CANOPY



SAMPLE ELEVATION
SCALE: 3/8" = 1'-0"

OTR YELLOW
CMYK - 0,27.5,100,0
PAINT MATCH - MP77156 | 124C - PLUS V1.1
VINYL MATCH - 3M 3630-125 | PANTONE 1235C
DIGITAL PRINTER SETTINGS -
TOP LAYER: OTR YELLOW W/ 100% WHITE
MIDDLE LAYER: 100% WHITE
BOTTOM LAYER: PMS116 W/ 100% WHITE

PMS 293 C
CMYK - 100,76,0,9
RGB - 0,61,165
HEX - #003DA5

PMS 485 C
CMYK - 0,95,100,0
RGB - 218,41,28
HEX - #DA291C

PMS 2127 C
CMYK - 26,10,0,0
RGB - 184,201,225
HEX - #B8C9E1

PMS 2127 C 50%
CMYK - 26,10,0,0
RGB - 184,201,225
HEX - #B8C9E1

COLORS

JONES SIGN your Vision. Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kelbel	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE	ON the RUN PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 4.0

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Jones Sign Co., Inc. will not be responsible for the removal of any obstructions, including but not limited to, trees, shrubbery, utilities, etc., that may be necessary for the installation of these signs. Jones Sign Co., Inc. will not be responsible for any leaks that may develop in the roof or wall of any building as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any cracks that may develop in any surface as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any glass as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any electrical wiring as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any plumbing as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any HVAC as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any roofing as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any siding as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any landscaping as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any irrigation as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any concrete as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any asphalt as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any curbing as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any sidewalks as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any parking lots as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any driveways as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any fences as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any walls as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any trees as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any shrubbery as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any utilities as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any underground utilities as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any overhead utilities as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any adjacent property as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any adjacent buildings as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any adjacent signs as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any adjacent landscaping as a result of the installation of these signs. Jones Sign Co., Inc. will not be responsible for any damage to any adjacent irrigation as a result of the installation of these signs. 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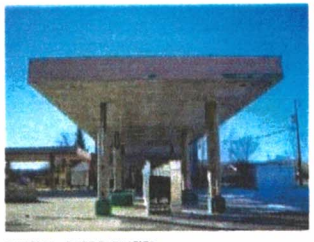
CL.1 24"H FACE LIT CHANNEL LETTER - DIESEL CANOPY (QTY. 1)

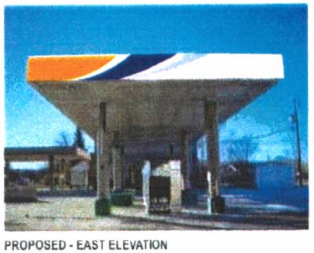
SQUARE FOOTAGE: 26.8

EXISTING - SOUTH ELEVATION
SCALE: N.T.S.

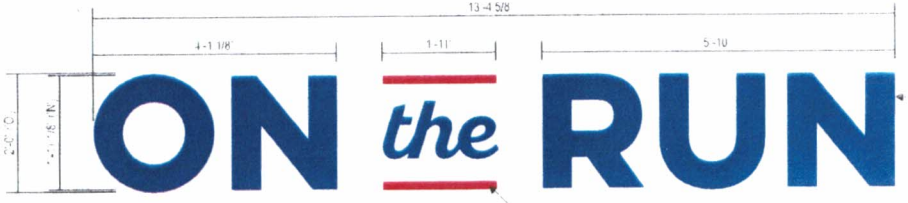


EXISTING - EAST ELEVATION
SCALE: N.T.S.

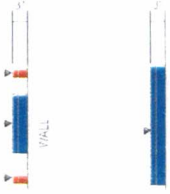
PROPOSED -SOUTH ELEVATION
SCALE: N.T.S.



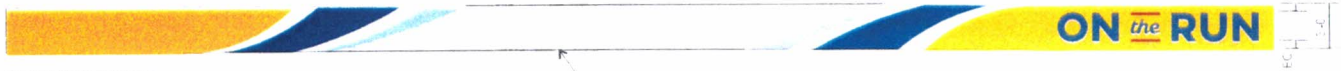
PROPOSED - EAST ELEVATION
SCALE: N.T.S.



FRONT VIEW
SCALE: 1/2" = 1'-0

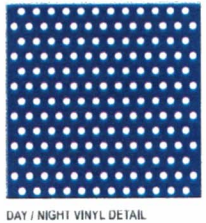


SIDE VIEW
SCALE: 1/2" = 1'-0



SOUTH ELEVATION LAYOUT
SCALE: 1/8" = 1'-0

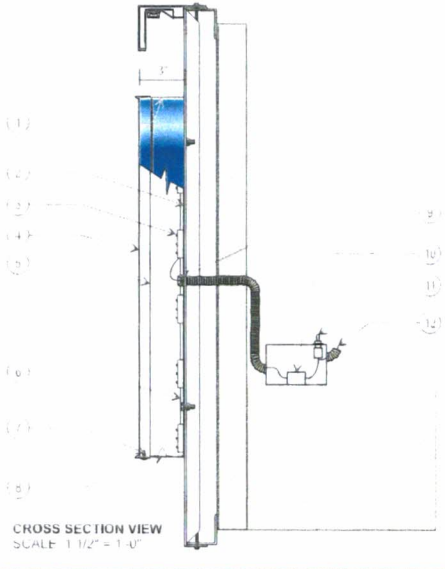
REFER TO PN.T. VECT DRAWING FOR ACM PANELS



DAY / NIGHT VINYL DETAIL
SCALE: 6" = 1'-0

COLORS / FINISHES

- P1 - TO MATCH PMS 293 C
- P2 - TO MATCH PMS 485 C
- V1 - DAY / NIGHT VINYL PRINTED TO MATCH PMS 293 C
- V2 - DAY / NIGHT VINYL PRINTED TO MATCH PMS 485 C



CROSS SECTION VIEW
SCALE: 1 1/2" = 1'-0"

SPECIFICATIONS

1. .040 X 3" PRE-FINISHED ALUMINUM COIL (WHITE INSIDE) (SEAMS IN CORNERS OR TOP)
   P1 (ON the RUN): P2 (HORIZONTAL BARS)
2. ACM BACKS / LETTER LOCKED TO RETURNS
3. GE TETRA MAX 24V WHITE LED'S
4. 3/16" WHITE ACRYLIC WITH DIGITALLY PRINTED DAY / NIGHT VINYL APPLIED FIRST SURFACE V1 (ON the RUN): V2 (HORIZONTAL BARS)
5. 1" JEWELITE CHEMICALLY BONDED TO FACES (SEAMS AT THE TOP) P1 (ON the RUN): P2 (HORIZONTAL BARS)
6. MOUNTING HARDWARE TO SUIT FIELD CONDITIONS
7. #8 - 1/2" PAN HEAD SCREWS (NO MORE THAN 24" APART) P1 (ON the RUN): P2 (HORIZONTAL BARS)
8. 1/4" DIA. WEEP HOLES W/.063" DRAIN HOLE COVER (EXTERIOR APPLICATIONS ONLY)
9. ELECTRICAL HOLE, COUPLER WITH FLEXIBLE CONDUIT TO POWER SUPPLY BOX (IN MIDDLE OF LETTER UNLESS NOTED OTHERWISE)
10. LED POWER SUPPLY INSIDE POWER SUPPLY BOX
11. TOGGLE SWITCH MOUNTED TO POWER SUPPLY BOX
12. 15 FT. MIN. WHIP LENGTH

NOTES:

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JONES SIGN Your Vision, Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kolbet	REV. / DATE / BY / DESCRIPTION 4 06.03.22 SW REVISED PER CUST	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE	ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 5.0

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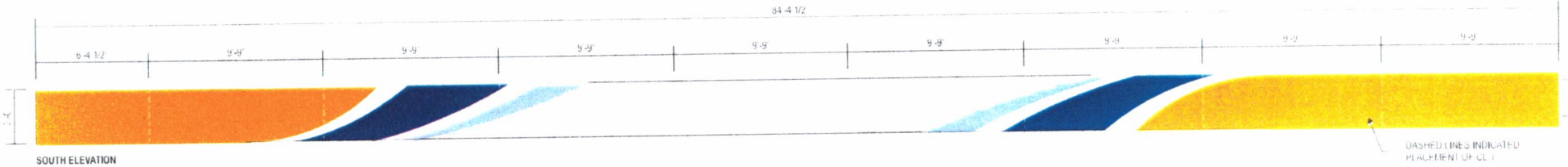
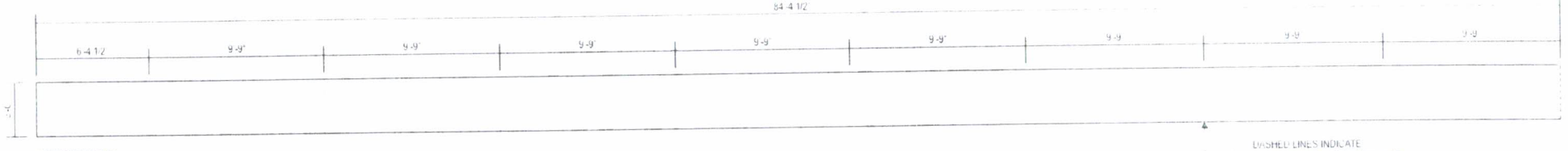
PN.1 / VI.1 36"H CANOPY PANELS - DIESEL CANOPY (QTY. 1 EACH - 26 TOTAL)

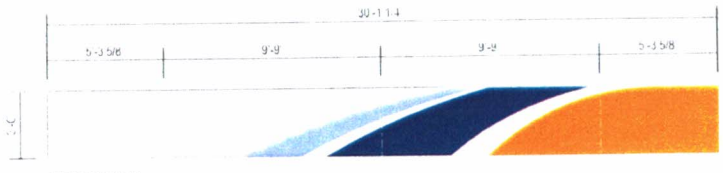
SQUARE FOOTAGE: 229



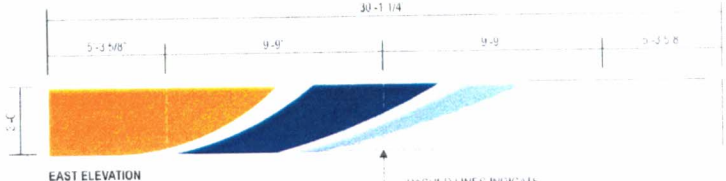
SOUTH ELEVATION
SCALE: 3/16" = 1'-0"



NORTH ELEVATION
SCALE: 3/16" = 1'-0"



WEST ELEVATION
SCALE: 3/16" = 1'-0"



EAST ELEVATION
SCALE: 3/16" = 1'-0"

SPECIFICATIONS

1. 3MM ACM PANEL WITH BREAKFORMED RETRUNS
   1 1/2" RETURNS ON TOP AND BOTTOM, 1" RETURNS ON SIDES
2. DIGITALLY PRINTED VINYL APPLIED TO ACM PANEL (3M)
3. SCREW THROUGH TOP AND BOTTOM RETURNS TO ATTACH TO EXISTING STEEL ANGLE

NOTES:

COLORS / FINISHES

DP-1: DIGITALLY PRINTED ACM PANEL
TOP LAYER: QTR YELLOW (CMYK 0,27,5,100,0) WITH 100% WHITE
MIDDLE LAYER: 100% WHITE
BOTTOM LAYER: PMS 116 100% WHITE

TO MATCH PMS 293 C

TO MATCH PMS 2127 C

TO MATCH PMS 2127 C @ 50%

JONES SIGN Your Vision, Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kelbel	NO. / DATE / BY / DESCRIPTION 4 06.03.22 SW ARTWORK UPDATE	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE
ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 6.0	

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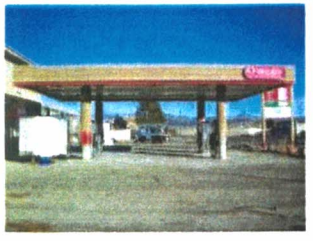
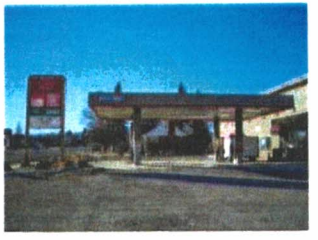
CL.2 24"H FACE LIT CHANNEL LETTER - GAS CANOPY (QTY. 2)

SQUARE FOOTAGE: 26.8

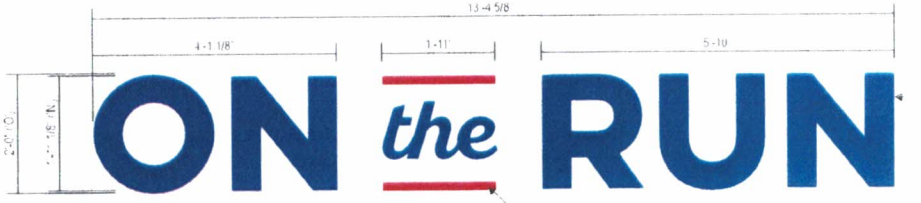


EXISTING
SCALE: N.T.S.

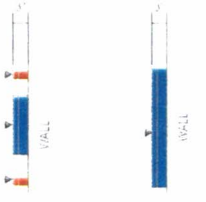


PROPOSED WEST ELEVATION
SCALE: N.T.S

PROPOSED EAST ELEVATION
SCALE: N.T.S



FRONT VIEW
SCALE: 1/2" = 1'-0"

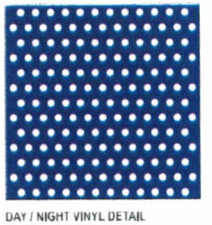


SIDE VIEW
SCALE: 1/2" = 1'-0"

WEST ELEVATION LAYOUT
SCALE: 1/8" = 1'-0"

REFER TO PN.2 - VI.2 DRAWING FOR ACM PANELS

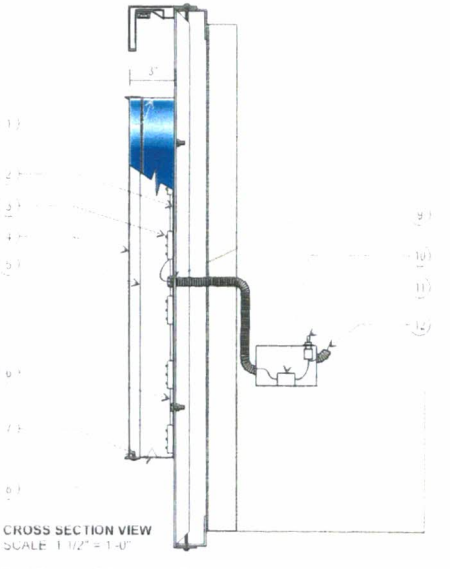
EAST ELEVATION LAYOUT
SCALE: 1/8" = 1'-0"



DAY / NIGHT VINYL DETAIL
SCALE: 6" = 1'-0"

COLORS / FINISHES

- P-1 TO MATCH PMS 293 C
- P-2 TO MATCH PMS 485 C
- V-1 DAY / NIGHT VINYL PRINTED TO MATCH PMS 293 C
- V-2 DAY / NIGHT VINYL PRINTED TO MATCH PMS 485 C



CROSS SECTION VIEW
SCALE: 1 1/2" = 1'-0"

SPECIFICATIONS

1. .040" X 3" PRE-FINISHED ALUMINUM COIL (WHITE INSIDE) (SEAMS IN CORNERS OR TOP)
   P-1 (ON the RUN) / P-2 (HORIZONTAL BARS)
2. ACM BACKS / LETTER LOCKED TO RETURNS
3. GE TETRA MAX 24V WHITE LED'S
4. 3/16" WHITE ACRYLIC WITH DIGITALLY PRINTED DAY / NIGHT VINYL APPLIED FIRST SURFACE
   V-1 (ON the RUN) / V-2 (HORIZONTAL BARS)
5. 1" JEWELITE CHEMICALLY BONDED TO FACES (SEAMS AT THE TOP)
   P-1 (ON the RUN) / P-2 (HORIZONTAL BARS)
6. MOUNTING HARDWARE TO SUIT FIELD CONDITIONS
7. #8 - 3/2" PAN HEAD SCREWS (NO MORE THAN 24" APART)
   P-1 (ON the RUN) / P-2 (HORIZONTAL BARS)
8. 1/4" DIA. WEEP HOLES W/ .063" DRAIN HOLE COVER (EXTERIOR APPLICATIONS ONLY)
9. ELECTRICAL HOLE / COUPLER WITH FLEXIBLE CONDUIT TO POWER SUPPLY BOX (IN MIDDLE OF LETTER UNLESS NOTED OTHERWISE)
10. LED POWER SUPPLY INSIDE POWER SUPPLY BOX
11. TOGGLE SWITCH MOUNTED TO POWER SUPPLY BOX
12. 15 FT. MIN. WHIP LENGTH

NOTES:

-

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ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 7.0	

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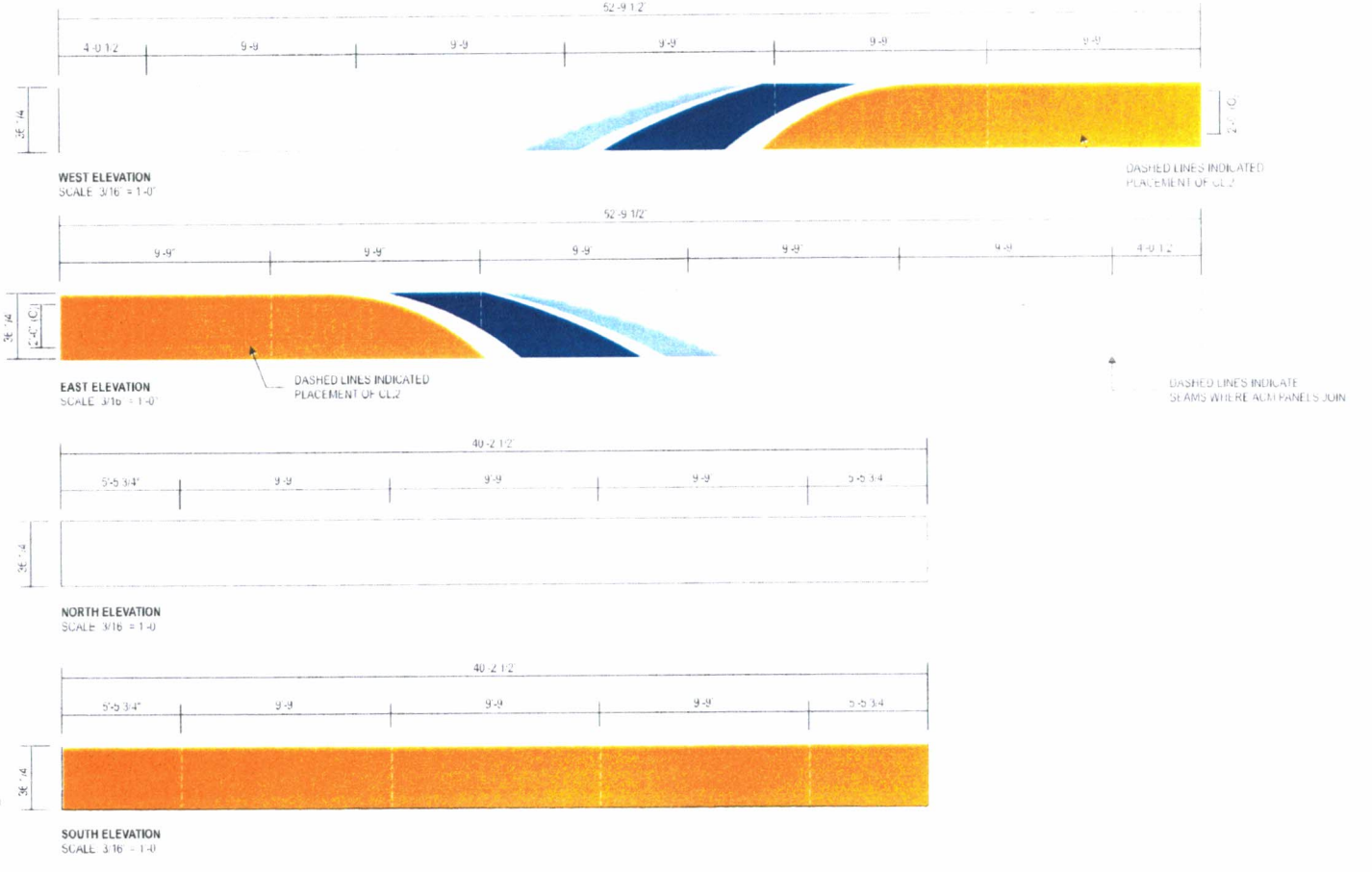
PN.2 / VI.2 36.25"H CANOPY PANELS - GAS CANOPY (QTY. 1 EACH - 22 TOTAL)

SQUARE FOOTAGE: 186



SPECIFICATIONS

1. 3MM ACM PANEL WITH BREAKFORMED RETRUNS
   1 1/2" RETURNS ON TOP AND BOTTOM. 1" RETURNS ON SIDES
2. DIGIALLY PRINTED VINYL APPLIED TO ACM PANEL DP-1
3. SCREW THROUGH TOP AND BOTTOM RETURNS TO ATTACH TO EXISTING STEEL ANGLE

COLORS / FINISHES

DP-1 DIGITALLY PRINTED ACM PANEL
TOP LAYER: OTR YELLOW (CMYK 0,27.5,100,0) WITH 100% WHITE
MIDDLE LAYER: 100% WHITE
BOTTOM LAYER: PMS 116 100% WHITE

TO MATCH PMS 293 C

TO MATCH PMS 2127 C

TO MATCH PMS 2127 C @ 50%

NOTES:

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ON the RUN

PARKLAND USA
ON THE RUN
445 CENTER ST.
PANGUITCH, UT 84759

SHEET NUMBER: 8.0

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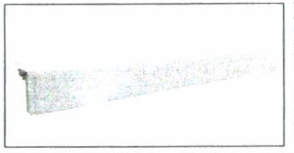
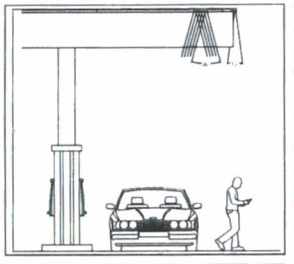
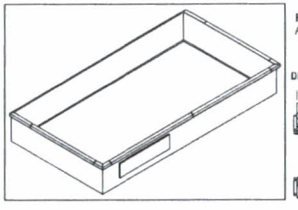
LI.1 LED CANOPY LIGHTING (QTY. 915 LF)

ARCHER LED CANOPY LIGHTING







APPLICATION - A highly efficient and dramatic means of canopy illuminated designed for seamless continuous row mounting on canopy fascia. This canopy system adds brilliant LED performance to new installations on new or existing canopy structures. Optimal performance can be achieved at a mounting height of 16 ft. above finished floor

LEDS - High Lux LEDs that produce approximately 492.21 lumens at 5.91 watts per foot in True White (7000°K nominal) and Bright White (5000°K nominal) color temperature. Lumen output and wattage may vary depending upon run length, power supply and LED Kelvin temperature.

OPTICS - Custom optics for narrow beam.

HOUSING - Fabricated aluminum, pre-painted with several finish options

POWER SUPPLY - 100-120V 47-63Hz input / 60W and 120W 12VDC output power supplies constant current and is potted for use in damp locations. Other input voltages and frequencies are available, please consult the factory for details

OPERATING TEMPERATURE - -40°C to +50°C (-40°F to +122°F)

INSTALLATION - Installs in continuous row applications designed to illuminate canopy fascia

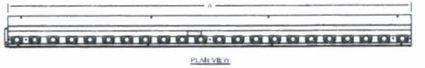
EXPECTED LIFE - Minimum 60,000 hours to 100,000 hours depending upon the ambient temperature of the installation location. See LSI web site for specific guidance

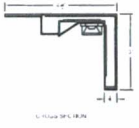
WARRANTY - Limited 5-year product / 5-year labor warranty

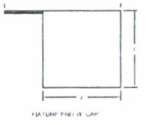
LISTING - UL Listed Wet location, UL48 outline lighting for signage

PHOTOMETRICS - Application layouts are available upon request. Contact LSI Applications Group at lighting.apps@lsi-industries.com

DIMENSIONS







Description	Dim A
9 - 8 housing	118
4 - 11 housing	59
2 - 5-1/2 housing	29.5

Dimensions are for determining overall length of individual sections. Specify total linear run length per individual straight run to insure proper power supply requirements. Standard maximum length of a single unit is 118 inches. All other specified lengths are combinations of 118 and below

c UL us Listed wet location

Project Name _____ Fixture Type _____

Catalog # _____

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ARCHER LED CANOPY LIGHTING

FIXTURE ORDERING INFORMATION

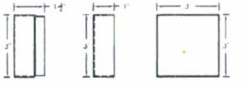
TYPICAL ORDER EXAMPLE: ARCH 118 LED TW SVR MULTI

Prefix	Section Length	Light Source	LED Color	Finish[1]	Input Voltage
ARCH	118 - 118 in 59 - 59 in 29.5 - 29.5 in CNR - 13.5 x 13.5 in	LED - Light Emitting Diode	TW - True White BW - Bright White	WHT - White BLK - Black SVR - Silver RED - Red BLU - Blue GRN - Green	MULTI - 90-244[2]

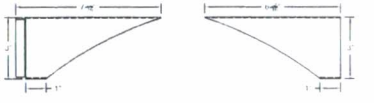
NOTE:
1 - Additional colors are available upon request, consult factory for details
2 - Consult factory for other input voltage options
3 - All end caps would be manufactured to match fixture finish
4 - Each 118" section requires (1) 60W power supply
5 - End caps come in sets, comprised of a left and right pieces, consult factory for individual piece needs

ACCESORY ORDERING INFORMATION[3]	(Accessories are field installed)
Description	**Part Number**
60W Power Supply[4]	640933
120W Power Supply	640934
Square End Caps[5]	
Radius End Caps[5]	
Angled End Caps[5]	

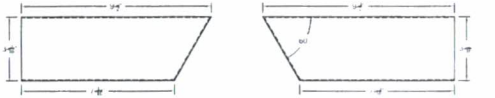
Square End Caps



Radius End Caps



Angled End Caps



Project Name _____ Fixture Type _____

Catalog # _____

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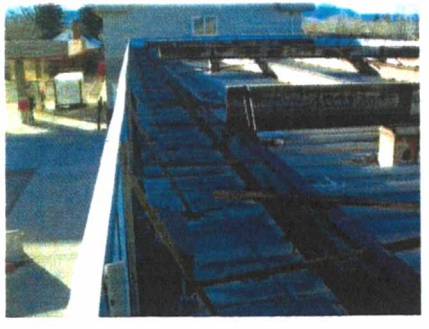
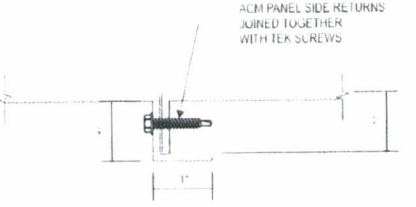
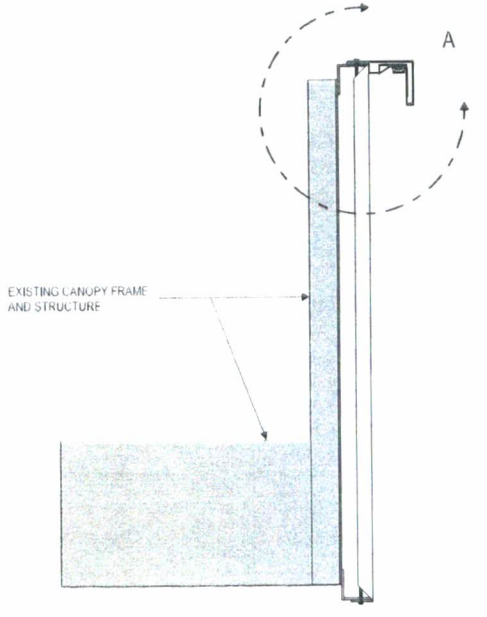
PN.1 / PN.2 / LI.1 CANOPY PANEL DETAILS



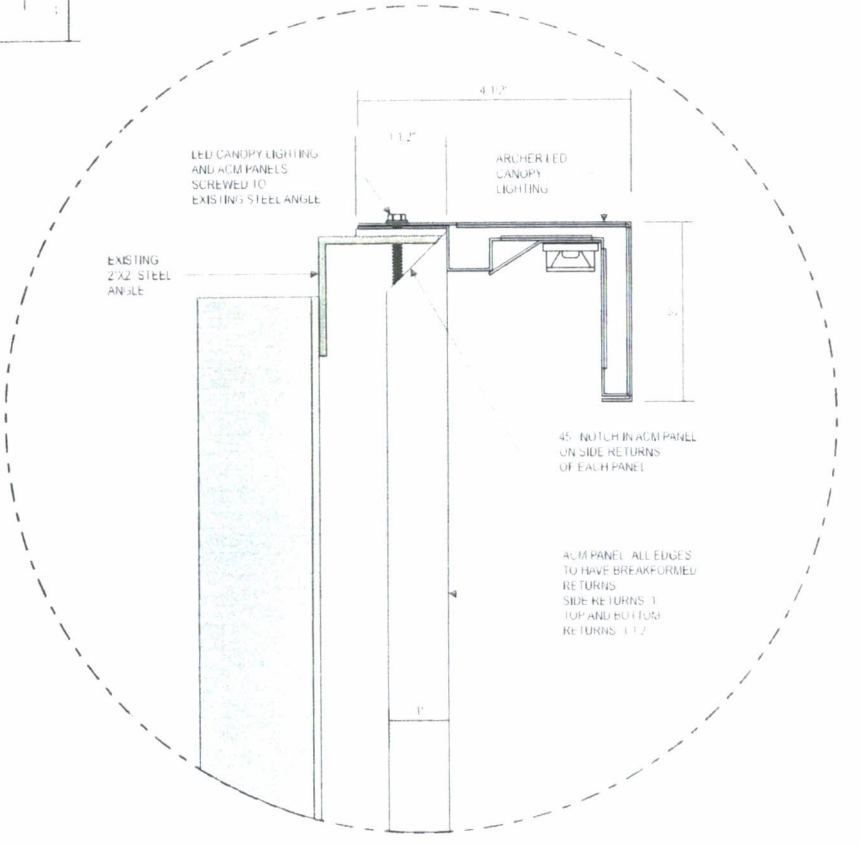
EXISTING CANOPY



ACM SIDE RETURNS SECTION
SCALE: 0" = 1'-0"



ACM PANEL ATTACHMENT SECTION
SCALE: 1 1/2" = 1'-0"



DETAIL "A"
SCALE: 0" = 1'-0"

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ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 10.0	

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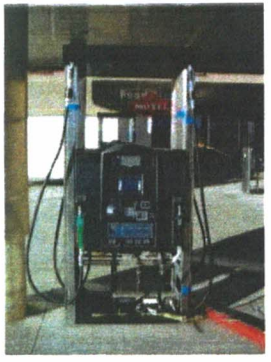
VI.3 FUEL PUMP VINYL (QTY. 4 PUMPS - 10 VINYLS PER PUMP)

SQUARE FOOTAGE: 1.6 / 6.2

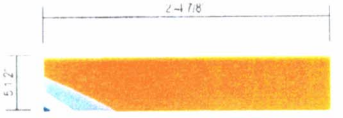


EXISTING
SCALE: N.T.S.

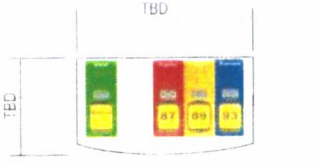
WHITE OPAQUE VINYL
TO EXISTING RISER V-1
SIZES TO BE DETERMINED
BY SURVEY

PROPOSED
SCALE: N.T.S.

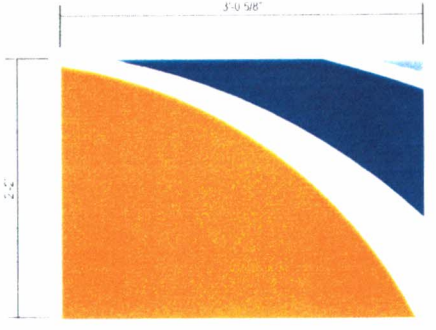
VALANCE GRAPHIC FRONT / BACK (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"



VALANCE GRAPHIC SIDES (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"



PID OCTAIN VINYL GRAPHICS
SCALE: 1" = 1'-0"



PUMP SKIRT GRAPHIC (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"

IMAGE SHOWN FOR REFERENCE ONLY
SCALE: NTS

SPECIFICATIONS

1. DIGITALLY PRINTED VINYL APPLIED TO EXISTING GAS PUMPS DP-1 AND PID OCTAIN VINYL DP-2
2. WHITE OPAQUE VINYL APPLIED TO EXISTING RISER V-1

NOTES:

- CLEAN SURFACES PRIOR TO APPLYING VINYL

COLORS / FINISHES

DP-1 DIGITALLY PRINTED VINYL
- TO MATCH OTR YELLOW (CMYK 0,27.5,100,0)
- TO MATCH PMS 293 C
- TO MATCH PMS 485 C
- TO MATCH PMS 2127 C

V-1 WHITE OPAQUE VINYL

DP-2 DIGITALLY PRINTED VINYL
COLORS TBD

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ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST PANGUITCH, UT 84759	SHEET NUMBER 11.0	

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VI.4 DIESEL PUMP VINYL (QTY. 5 PUMPS - 6 VINYLS PER PUMP)

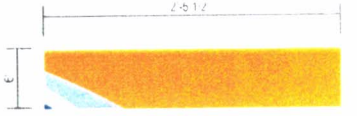
SQUARE FOOTAGE: 1.6 / 6.2

EXISTING
SCALE: N.T.S.

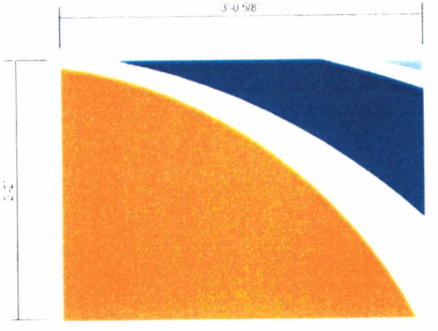
PROPOSED
SCALE: N.T.S.

WHITE OPAQUE VINYL
TO EXISTING RISER V-3
SIZES TO BE DETERMINED
BY SURVEY

VALANCE GRAPHIC FRONT / BACK (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"



VALANCE GRAPHIC SIDES (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"



PUMP SKIRT GRAPHIC (QTY. 2 PER PUMP)
SCALE: 1" = 1'-0"

IMAGE SHOWN FOR REFERENCE ONLY
SCALE: N.T.S.

SPECIFICATIONS

1. DIGITALLY PRINTED VINYL APPLIED TO EXISTING GAS PUMPS DP-5
2. WHITE OPAQUE VINYL TO EXISTING RISER V-3

NOTES:

- CLEAN SURFACES PRIOR TO APPLYING VINYL

COLORS / FINISHES

DP-5 DIGITALLY PRINTED VINYL
- TO MATCH OTR YELLOW (CMYK 0,27,5,100,0)
- TO MATCH PMS 293 C
- TO MATCH PMS 485 C
- TO MATCH PMS 2127 C

V-3 WHITE OPAQUE VINYL

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ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST. PANGUITCH, UT 84759	SHEET NUMBER 12.0	

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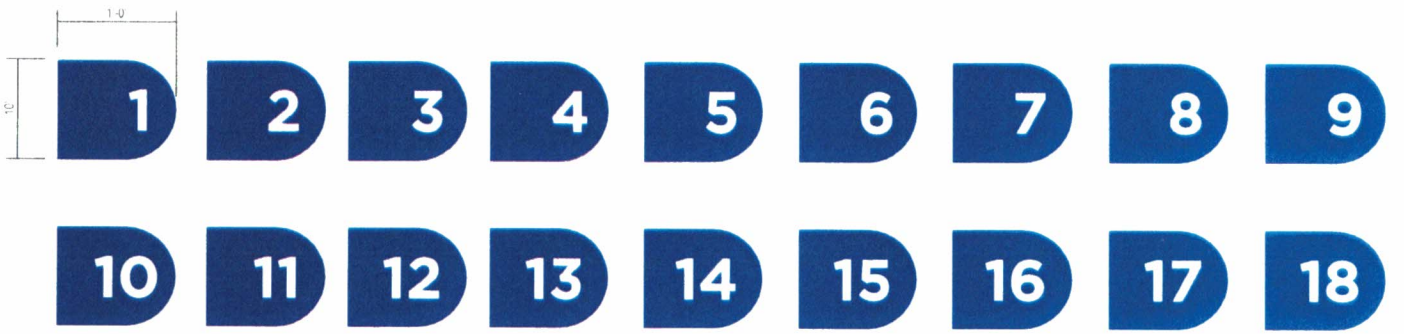
BS.1 D/F FUEL PUMP MARKERS (QTY. 18)

SQUARE FOOTAGE: 1



FRONT VIEW
SCALE 1" = 1'-0"

SPECIFICATIONS

1 GAS PUMP MARKERS
- 10 H SIGNS
- D/F FLAG MOUNT
- SAME NUMBER ON BOTH SIDES
- NUMBER SET 1 TO X
- COLOR: WHITE ON BLUE

NOTES:

JONES SIGN — Sign Vision. Accomplished.	JOB # 271178-R4 03.10.2022 J. Dowden J. Gehrt L. Kelbel	NO. / DATE / BY / DESCRIPTION 4 06.03.22 SW REVISED PER SPEC	CLIENT APPROVAL DATE LANDLORD APPROVAL DATE
ON the RUN	PARKLAND USA ON THE RUN 445 CENTER ST PANGUITCH, UT 84759	SHEET NUMBER 13.0	

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Jones Sign Co., Inc. will not be responsible for damage to underground obstructions not disclosed to Jones Sign Co., Inc. prior to excavation. Customer is responsible for obtaining all necessary permits and paying all permit fees. Jones Sign Co., Inc. is not responsible for delays caused by permitting agencies. Customer is responsible for obtaining all necessary approvals from property owners, homeowners associations, governmental agencies, etc. Jones Sign Co., Inc. is not responsible for delays caused by failure to obtain approvals. Customer is responsible for ensuring that sign will not violate any restrictive covenants, zoning ordinances or other restrictions that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of restrictive covenants, zoning ordinances or other restrictions that may affect the sign. Customer is responsible for ensuring that sign will not violate any trademarks, copyrights or other intellectual property rights. Jones Sign Co., Inc. is not responsible for any violations of trademarks, copyrights or other intellectual property rights that may affect the sign. Customer is responsible for ensuring that sign will not violate any laws, regulations or ordinances that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of laws, regulations or ordinances that may affect the sign. Customer is responsible for ensuring that sign will not violate any building codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of building codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any fire codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of fire codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any electrical codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of electrical codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any plumbing codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of plumbing codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any mechanical codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of mechanical codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any energy codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of energy codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any accessibility codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of accessibility codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any historic preservation codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of historic preservation codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any environmental codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of environmental codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any zoning codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of zoning codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any subdivision codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of subdivision codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any homeowners association codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of homeowners association codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any governmental codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of governmental codes that may affect the sign. Customer is responsible for ensuring that sign will not violate any other codes that may affect the sign. Jones Sign Co., Inc. is not responsible for any violations of other codes that may affect the sign.

PS.1 PYLON REPLACEMENT PAN FORMED FACES (QTY. 2) W/ REPLACEMENT D/F LIT CABINETS (QTY. 2)

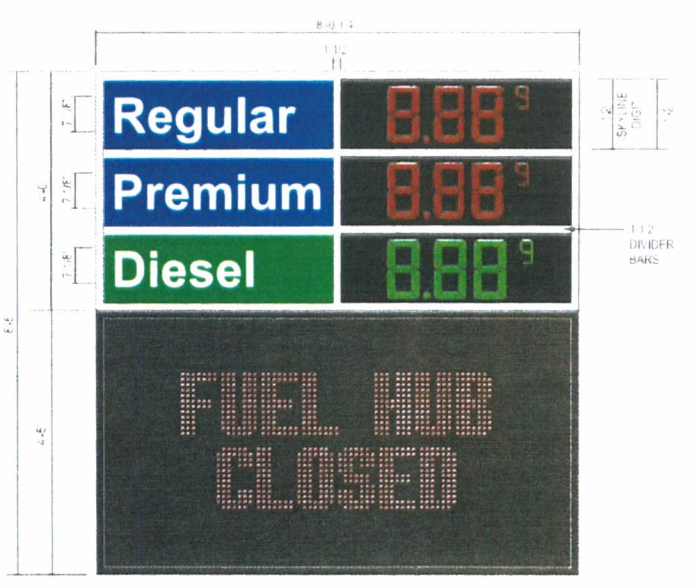
SQUARE FOOTAGE: 32.2 TENANT PANELS
SQUARE FOOTAGE: 72.24 NEW CABINETS

PROPOSED
SCALE: N.T.S

NIGHT VIEW
SCALE: N.T.S.

EXISTING
SCALE: N.T.S.

FRONT VIEW
SCALE: 1/2" = 1'-0"



FRONT VIEW
SCALE: 1/2" = 1'-0"

SIDE VIEW
SCALE: 1/2" = 1'-0"

SPECIFICATIONS-TENANT PANELS

1. FABRICATED ALUMINUM 12" DEEP CABINET AND 1 1/2" RETAINERS PAINTED
2. 1/7" CLEAR POLYCARBONATE 2" PAN FORMED FACES. BACKSPRAYED WITH VINYL APPLIED SECOND SURFACE PRIOR TO PAINTING
3. WHITE SLOAN 6500K SIGNBOX LEDS AND INTERNAL POWER SUPPLY

COLORS / FINISHES

- MP 7715b - 124 C PLUS V.1.1 (TO MATCH OTR YELLOW)
- WHITE
- 3M 3630-143 POPPY RED TRANSLUCENT VINYL
- TRANSLUCENT VINYL PRINTED TO MATCH PMS 293 C
- TRANSLUCENT VINYL PRINTED TO MATCH PMS 355 C

SPECIFICATIONS - NEW CABINETS

1. FRAMED 12" DEEPCABINET W/ PRE-FINISHED ALUMINUM SKIN / PAINTED
2. 1 1/2" PRE-FINISHED ALUMINUM RETAINERS & DIVIDER BARS / PAINTED
3. WHITE POLYCARBONATE FACES W/ TRANSLUCENT VINYL APPLIED 2nd SURFACE
4. FUEL PRICERS W/ 12" SKYLINE DIGITS
5. INTERNALLY LIT W/ WHITE LEDs
6. DOUBLE SIDED LED FULL COLOR DISPLAY (PIXELS / MATRIX / RF COMMUNICATION TBD)

NOTES

- REMOVE & DISPOSE OF EXISTING CABINET
- REMOVE & DISPOSE OF EXISTING FUEL PRICER & READERBOARD CABINETS
- 8' DEEP EXISTING CABINETS
- 10" X 10" EXISTING SUPPORTS

JONES SIGN
Your Vision. Accomplished.

JOB # 271178-R4
03.10.2022
J. Dowden
J. Gehrt
L. Kellad

REV	DATE	BY	DESCRIPTION
4	08.03.22	SW	REVISED PYLON PS.1

CLIENT APPROVAL DATE
LANDLORD APPROVAL DATE

ON the RUN

PARKLAND USA
ON THE RUN
445 CENTER ST
PANGUITCH, UT 84759

SHEET NUMBER
14.0

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PANGUITCH CITY
BUSINESS LICENSE APPLICATION

A Change of Pace

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

Date: Aug 8 2020

Name of Business DEEP END LLC DBA: DRAGONFLY
Type of Business HOTEL
Business Address 730 N MAIN City PANGUITCH State UT Zip 84759
Mailing Address PO BOX City LA VERKIN State UT Zip 84745
State Sales Tax # 88-3270259 Contractor License # _____
Business Email @OUTLOOK.COM Business Phone # _____
Name of Business Owner (if partnership, list all partners; if corporation, list principal officers)
BRENT STOUT & JENNIFER HARPER
Address 144 W 300 N City LA VERKIN State UT Zip 84745
Phone # _____ Email Address _____ @OUTLOOK.COM
Name of Manager JENNIFER HARPER Manager Phone# _____

LICENSE FEES (Circle all that apply to your business)

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

Total amount due - $ 25.00 pd CC

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

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

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

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

Date 8-8-2020 **Signed by** _____

FOR OFFICIAL USE ONLY
Approved _____ **License #** _____ **Receipt #** _____ **Total Paid $** 25.00