



**EPHRAIM CITY COUNCIL
WORK MEETING AGENDA
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, November 1, 2023
5:30 PM**

Join Zoom Meeting

<https://us02web.zoom.us/j/81813368376?pwd=UGQ2dEtvVEtnZWxPemNMZVZpMExMZz09>

CALL TO ORDER

ROLL CALL

- I. Department Reports**
- II. Agenda Review**

ADJOURNMENT

In Accordance with the Americans with Disabilities Act (ADA) this facility is wheelchair accessible and handicap parking is available. Request for accommodations and interpretive services must be made three (3) working days prior to the meeting. Please contact the city office at 283-4631 for information or assistance.

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder / Authorized Agent, does hereby certify that the above notice and agenda was posted this 30th day of October 2023. A copy was also provided to the local media and posted on the Utah State website.

CANDICE MAUDSLEY
EPHRAIM CITY RECORDER



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, November 1, 2023
6:00 PM

Today's meeting will be held in person in the Council Chambers and is open to the public. Members of the press and public are also invited to view this meeting live with Zoom.

To participate in the public comment period or any scheduled public hearings, please email candicem@ephraimcity.org before 3:00 PM on the day of the meeting.

Join Zoom Meeting 6:00 P.M.

<https://us02web.zoom.us/j/81813368376?pwd=UGQ2dEtvVEtnZWxPemNMZVZpMExMz09>

CALL TO ORDER

OPENING CEREMONY

The Ephraim City Council invites any community organization, church, or individual resident to present a thought, reading, or invocation in the opening ceremony portion of the public meeting. Those wishing to participate in an Opening Ceremony should contact the City Recorder by the Friday morning preceding the meeting. City Council meetings are held the first and third Wednesdays of each month.

ROLL CALL

PUBLIC COMMENT

Members of the public may address the City Council on matters not listed on the agenda. Those interested should fill out a public comments form to be given to the Mayor prior to the meeting. Each individual will have five minutes to address the Council and may submit documents outlining their issue. The Council cannot take legal action on public comment at this time. At the conclusion of each public comment, the Council may respond to criticism made by those who have addressed them, may ask staff to review a matter or may ask that a matter be placed on a future agenda. All City Council meetings are recorded.

I. PUBLIC HEARING AND RELATED ACTION

A. Public Hearing Regarding a Garbage Pick-up Rate Increase (Aaron Broomhead)

B. Ephraim City Ordinance 23-12 Garbage Rate Increase (Aaron Broomhead)

Discussion and potential action on ECO 23-12, which proposes an ordinance to adjust garbage rates due to rising pass-through charges associated with city trash collection and disposal.

PAGES 5-20

II. MOTION AGENDA

A. Approval of the October 31, 2023, Warrant Register

PAGES 21-30

B. Approval of the October 18, 2023, Work and Regular City Council Meeting Minutes

PAGES 31-38

C. Final Plat Approval for the Proposed Altitude Minor Subdivision. (Megan Spurling)

Final approval for the Altitude Minor Subdivision, proposed by Jeremiah Blain, to divide Assessor's Parcels near 850 North Main into three separate properties, each ranging from 1.08 to 2.73 acres.

PAGES 39-42

D. 2023 Fraud Risk Assessment Review (Jon Knudsen)

E. Ephraim City Resolution 23-20 Re-certification of Ephraim Justice Court (Candice Maudsley)

Discussion and possible action regarding ECR 23-20 approving the re-certification of the Ephraim Justice Court.

PAGE 43

III. Appointments and Council Reports

Discussion and possible action on the following items:

A. Council Reports

1. City Council may report on meetings/events attended and issues discussed in meetings/events attended by a Councilmember in their official capacity as the City's representative.
2. City Council questions regarding the update must be limited solely for clarification purposes. If further discussion is warranted, the issue will be added to a future agenda for a detailed briefing.
3. City Council report of upcoming meetings.
4. City Council request for agenda items to be placed on future Council Meeting agendas.

IV. City Manager Report

This is the City Manager's opportunity to give notice to the City Council of current events impacting the City. Comments are intended to be informational only and no

discussion, deliberation or decision will occur on this item.

V. CLOSED SESSION

The Council may vote to discuss matters in Closed Session pursuant to Utah Code annotated 52-4-5 and will determine if any action should be taken from items discussed during the Closed Session at that time.

ADJOURNMENT

From time to time, matters are discussed by the City Council that do not appear on the posted agenda. Items that require/request action taken by the City Council will appear in the posted agenda. Submitted Action Items for the Council agenda must be received by the City Recorder's office by the Friday prior to the Council meeting and should be accompanied by any and all supporting written documentation. Without such documentation, the recorder reserves the right to postpone the hearing of any item until such documentation has been submitted.

In Accordance with the Americans with Disabilities Act (ADA) this facility is wheelchair accessible and handicap parking is available. Request for accommodations and interpretive services must be made three (3) working days prior to the meeting. Please contact the city office at 283-4631 for information or assistance.

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted this 30th day of October 2023. A copy was also provided to the local media and posted on the Utah State website.

Candice Maudsley,
EPHRAIM CITY RECORDER

**EPHRAIM CITY
ORDINANCE ECO 23-12**

AN ORDINANCE AMENDING AND INCREASING GARBAGE RATES

WHEREAS, North Sanpete Disposal, the service provider for Ephraim City's waste management, has substantiated an increase in their service rates to the city due to various cost escalations, necessitating an adjustment in the fees charged to Ephraim City for waste removal and management.

WHEREAS, it has been over two decades since any adjustments or amendments in the rates imposed by North Sanpete Disposal for their services rendered to Ephraim City, which, due to increased operational and maintenance costs, has resulted in the unavoidable need to revise and increase the garbage rates for Ephraim City residents.

WHEREAS, the significant and sustained period of stagnant rates charged by North Sanpete Disposal to Ephraim City has been commendable, but recent economic factors, inflation, and rising operational expenses have led to an unavoidable adjustment in service rates, which must be proportionally passed on to the residents of Ephraim City to ensure the continued provision of efficient waste management services.

NOW THEREFORE, be it ordained by the Council of Ephraim City, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** “12.08.010 Consolidated Fee Schedule” of the Ephraim City Municipal Code is hereby *amended* as follows:

A M E N D M E N T

12.08.010 Consolidated Fee Schedule

The fees as contained herein are officially presented and adopted by Ephraim City. All fees may be subject to an automatic increase up to a maximum of 2% annually, based on current cost of living analysis, subject to review by the City Council.

A. GENERAL FEES

1. Copies/Fax

- a. Black and White Photocopies Single Page \$ 0.10
- b. Color Photocopies Single Page \$ 1.00
- c. FAX Single Page \$ 1.00
- d. Large Format Copies (Black & White) Single Page \$ 15.00
- e. Large Format Copies (Color) Single Page \$ 25.00

2. Miscellaneous

- a. Business License Address List \$ 5.00

- b. Return Check Fee \$ 20.00
- 3. Records Request*
 - a. Copies Same as A.1 Above
 - b. Compilation First Quarter Hour \$ 0.00 Each Hour Thereafter will be billed at the hourly rate of lowest paid employee qualified to fill request. *Fee waivers may be approved for circumstances outlined in the Government Records Access Management Act (GRAMA).

B. AIRPORT FEES

- 1. Fuel Flowage Fee \$ 0.10 / gallon

C. BUSINESS LICENSE FEES

- 1. All Businesses are subject to Fire Safety Inspection Fees in addition to Business License Fees. A Late fee of 1/2 the amount due is added to the Business License fee after January 15 of each year. * Conditional Use Permit Fees may apply in some zones.

Yearly	1st & 2nd Quarter	Pro-rated fee 3rd Quarter	Pro-rated fee 4th Quarter	Renewal
Commercial/Industrial *	\$175.00	\$170.00	\$ 165.00	\$65.00
Apartments, Commercial Rentals & Home Rentals – 3 or more units	\$175.00	\$ 170.00	\$ 165.00	\$65.00
Home Rentals—2 or less units	\$ 100.00	\$ 95.00	\$ 90.00	\$40.00
Commercial Beer License *	\$ 50.00 + \$ 1,000 Bond	No pro-rated fee	No pro-rated fee	
Home Based Business - Exempt	No Charge			
Home Based Business – Requesting License	\$ 25.00	\$ 20.00	\$ 15.00	\$25

Business License Reprint Fee	\$ 10.00			
------------------------------	----------	--	--	--

Temporary	3-6 Months	Less than 3 Months
Seasonal Vendor	\$ 50.00	\$ 10 per month
Transient Vendor (Door-to-door Background Check)		\$ 50 a day (Requires Utah State BCI check for employee)
Temporary/Special Events 1-3 Days (Craft Fairs, Firework Stands, etc.)	\$ 50.00 + \$35.00 Fire Inspection	

D. ADJUSTMENT OF STANDARD FEES

1. The City Manager may adjust any fee in the Consolidated Fee Schedule to be lower than the listed cost at the time the fee is charged to respond to unusual circumstances in specific cases. The Manager has full discretion to determine if a specific case warrants a fee adjustment, and may use any evidence they deem necessary to render a decision.
2. The City Manager may also adjust the calculation of the amount of an impact to be imposed on a particular development based upon studies and data submitted by the developer.
3. Any request for a reduction in fees must be submitted in writing to the City Manager prior to payment of said fee. The City Manager shall issue a written decision of approval or denial of a fee adjustment within 15 business days.

E. CEMETERY FEES

Service Type	Resident	Non-Resident
Burial Plot Purchase	\$ 150.00	\$ 800.00
Burial Plot Perpetual Care	\$ 250.00	\$ 1200.00
Interment- Weekdays	\$400.00	\$ 800.00
Interment-Saturdays, Holidays, or Weekdays after 3:30 PM	\$ 500.00	\$ 900.00

Disinterment	\$ 1000.00	\$ 1000.00
Cremation Interment/Disinterment	One half of above	One half of above
Miscellaneous Fees		
Monument Locating Fee	\$ 10.00	\$ 10.00
Certificate of Burial Rights/Deed Transfer	\$ 25.00	\$ 25.00

F. DOG LICENSE AND ANIMAL CONTROL FEES

Annual Registration Fees		
Dogs		
Female	\$ 25.00	If Spayed fee is only \$10.00
Male	\$ 25.00	If Neutered fee is only \$10.00
Cats (Domestic Only)		
Female	\$ 20.00	If Spayed fee is only \$10.00
Male	\$ 20.00	If Neutered fee is only \$10.00
Ferrets		
Female	\$ 20.00	If Spayed fee is only \$10.00
Male	\$ 20.00	If Neutered fee is only \$10.00
Kennel Permits		
Permit Fee	\$ 100.00	(Covers initial site inspection costs)
Yearly Renewal	\$ 50.00	(Annual Inspection costs for permit)

Animal Control Fees		
Picked up (1st registered)	\$ 0.00	Kennel fee \$ 0.00 1st two days
Picked Up (1st) (2nd if registered)	\$ 25.00	Kennel fee \$ 10.00 per day
Picked up (2nd)(3rd if registered)	\$ 50.00	Kennel fee \$ 10.00 per day
Picked UP(3rd)(4th if registered)	\$ 100.00	Kennel fee \$ 10.00 per day
Picked Up(4th)(5th if registered)	\$ 200.00	Kennel fee \$ 10.00 per day
(Any dog labeled as nuisance will not be returned to the owner unless court ordered)		
Picked Up (Nuisance Dog)	\$Animal is not released to owner without court order	

G. ELECTION FEES

1. Declaration of Candidacy \$25.00 *Candidates who file and withdraw, may receive a refund of the filing fee if done before the deadline.

H. FIRE SAFETY INSPECTION FEE

1. Each separate location will be charged regular inspection fees.

Businesses (except for Residential Rentals, Apartment Complexes/Commercial Rentals, and Home-Based businesses not requiring a Conditional Use Permit)	
Initial inspection (to include one follow-up inspection if required)	\$ 35.00
Each follow-up inspection after the second inspection	\$ 35.00
Residential Rentals (2 or fewer units)	
Initial inspection (to include one follow-up inspection if required)	\$ 35.00
Each follow-up inspection after the second inspection	\$ 35.00

Apartment Complexes/Commercial Rentals (3 or more units)	
Initial inspection for 3-10 units (to include one follow-up inspection if required)	\$ 35.00
Each additional unit (to include one follow-up if required)	\$ 3.50/\$300 Maximum
Follow-up inspection for 3-10 units after the second inspection	\$ 35.00
Follow-up inspection, for additional units, after the second inspection	\$ 3.50/\$300 Maximum

I. IMPACT FEES

1. All impact fees are subject to a 3% fee if paid by credit card.

MINIMUM RESIDENTIAL	PER EQUIVALENT RESIDENTIAL UNIT
Wastewater Impact Fee	\$ 1,490.00
Culinary Water	\$ 6,056.79
Roads and Street Facilities	\$ 2,393.00
Parks and Recreational Facilities	\$ 4,500.00
Emergency Services	\$ 162.41
Residential Total	\$14,602.20

MINIMUM COMMERCIAL	FIRST EQUIVALENT RESIDENTIAL UNIT (ERU)
Wastewater Impact Fee	\$ 1,490.00
Culinary Water	\$ 6,056.79
Roads and Street Facilities	\$ 2,393.00
Parks and Recreational Facilities	N/A
Emergency Services	\$ 162.41
Commercial Total	\$ 10,102.20

2. *Amounts as per adopted impact fee studies.

J. LIBRARY FEES

Library Cards		
Ephraim, Manti, and Mt. Pleasant Residents		\$ 1.00
Resident Yearly Renewal		\$ 0.00
All other Non-Residents	Yearly	\$ 10.00
College Students	Yearly	\$ 5.00
Replacement Card		\$ 1.00
Late Fees		
Books/Audio Books/Educational Videos	Daily	\$ 0.10
DVD Movies/Music CD's	Daily	\$ 1.00
Miscellaneous		
CD Cleaning	Each Item	\$ 1.50
Inter-Library Loan	Each Item	\$ 3.50
Photocopies (color)	Single page	\$ 1.00
Lost Items	Replacement cost + \$5.00 Processing Fee	
Photocopies	Single page	\$ 0.10

K. PARKS AND RECREATION FEE

Pavilion Rentals	Hourly	\$ 7.00
Sports Programs	Established Seasonally	
For Profit Park Use Fee	Daily	\$ 5.00
Amphitheater Rental	Hourly (up to 4 hours)	\$ 25.00
Amphitheater Rental	Daily	\$ 150.00
Community Fees		
Special Event Permit	Per Application	\$ 75.00

L. PLANNING AND ZONING FEES

ZONING PERMITS		
-----------------------	--	--

Accessory Building	Less than 200 sq. ft	\$ 0.00
Accessory Building	200 sq. ft. or Larger	\$ 0.00
Commercial		\$ 150.00
House		\$ 100.00
Multi-Unit Residential Dwellings		\$ 100.00 + \$15/unit
Remodel		\$ 25.00
Sign Permit - Permanent		\$ 25.00
Sign Permit - Temporary		\$ 15.00

APPLICATIONS	*All applications are subject to a pass-through cost	
3rd Party Technical Review		\$ 150.00
Annexation		\$ 150.00
Appeal to Appeal Authority		\$ 50.00
Conditional Use Permit		\$ 0.00
Home Occupation (No Hard Copy License Desired)	Processing Fee	\$ 10.00
Home Occupation (Hard Copy License Desired)		\$ 150.00
Subdivision		\$ 50.00/sheet + \$2/lot
Variance		\$ 150.00
Zone Change		\$ 150.00

OTHER DEVELOPMENT RELATED FEES		
Demolition Permit		\$ 0.00
Excavation Permit		\$ 0.00
General Inspection Fees for City Infrastructure	sewer, water, roads	7% or actual cost
Road Cut Application Fee		\$ 200.00/cut + asphalt

M. POLICE DEPARTMENT FEES

Background Check	\$ 0.00
Fingerprint Cards	\$5.00/card
Letters of Good Conduct	\$ 0.00
Pictures	\$ 1.00 per page
Papers Served	\$ 25.00
Video Footage	\$ 10.00 due at time of request, will be credited against final fee
*DVD/Disc	\$ 25.00 each
Thumb Drives	2g- \$10, 8- \$15, 16g- \$20, 32g- \$30, 64g- \$50
Pictures	\$ 00/picture
Traffic Accident Reports (DI-9)	\$ 5.00
*Police Report (up to ten pages)	\$ 5.00
Additional Pages	\$ 0.10/page
*Research and redaction associated with audio/video including, but not limited to vehicle mounted and officer worn body cameras.	\$18.00/per hour and \$4.50 per additional 15 minutes
Uniformed Officers for Security Purposes	\$ 75.00/hour per officer

1. * You may be billed for additional charges should the case/research required be extensive. In accordance with Utah Code Annotated 63G-2-203 Ephraim City Police Department will provide the first ¼ hour free of charge. Thereafter employee time will be at a cost of \$4.00 per 15 minutes or \$16.00 per hour. Items that are not readily available, items that require extensive review and/or redacting of information and other non-standard releases may be billed by the hour as well.

N. SENIOR CITIZENS CENTER FEES

Reservation Fee for Residents	\$ 125.00 for Entire Day
Security Deposit for Residents	\$ 200.00 for Entire Day
Reservation Fee for Nonresidents	\$ 150.00 for Entire Day
Security Deposit for Nonresidents	\$ 250.00 for Entire Day

Reservation Fee for Hourly Reservations	At discretion of Ephraim City Recreation Department due to scheduling.
---	--

O. ELECTRICAL FEES

ELECTRICAL CONNECTION FEES	
Single Family Residential Connections <200 Amp	\$ 1,450.00
Residential Connections >=200 Amp	Actual Cost
Temporary Residential New Construction Hookup (first 3 months)	\$ 100.00
Temporary Residential New Construction per month thereafter	\$ 25.00
Commercial Single Phase	Actual Cost
Small 3-phase Commercial <45 KVA	Actual Cost
Large 3-phase Commercial =>45 KVA	Actual Cost
Temporary Commercial New Construction Hookup	\$ 500.00

P. ELECTRICAL RATES

SCHEDULE A	RESIDENTIAL SERVICE (RATE TABLE 101)	
Energy Charge	First 50 KWH (ea)	\$ 0.1850 /KWH
	Next 150 KWH (ea)	\$ 0.1405 /KWH
	Over 200 KWH (ea)	\$ 0.1290 /KWH
Minimum Charge	Monthly	\$ 9.25

SCHEDULE B	Commercial Service(Rate Tables 111 & 112)	
Demand Charge	Every KW of demand over 15 KW	\$ 5.78

Energy Charge	First KWH (ea)	\$ 0.1812/KW H
	Next 5000 500 KWH (ea)	\$ 0.1452/KW H
	Next KWH (ea)	\$ 0.1310/KW H
	Over 6000 KWH (ea)	\$ 0.1221/KW H
Minimum Charge		
Single Phase	Monthly	\$ 15.00
Poly-Phase	Monthly	\$ 30.00
**The sum of the Demand and Energy charges will be billed monthly		

SCHEDULE C	Pumping Service (Rate Table 113)	
Demand Charge	Per KW	\$ 5.78
Energy Charge	First 500 1000 KWH (ea)	\$ 0.1221/KW H
	Over 1000 KWH (ea)	\$ 0.1163/KW H
Minimum Charge	Monthly	\$ 10.00
**The sum of the Demand and Energy charges will be billed monthly		

OTHER ELECTRICAL CHARGES		
Additional Meter		Actual Cost
Franchise Fee	Monthly	6% of electric charges

Q. SOLAR (NET-METERING) ELECTRICAL RATES

--	--	--

SCHEDULE D	Solar Residential Service (Rate Table 102)	
Energy Charge	First 50 KWH (ea)	\$ 0.1850/KWH
	Next 150 KWH (ea)	\$ 0.1405/KWH
	Over 200 KWH (ea)	\$ 0.1290/KWH
Solar Interconnection Fee	Monthly	\$ 13.00
Solar Production Rate	Monthly	\$ 0.041
Meter Re-programming Fee	Once	\$ 25.00
Solar License Application Fee	Once	\$ 250.00

SCHEDULE E	Solar Commercial Service (Rate Table 114)	
Demand Charge	Every KW of demand over 15 KW	\$ 5.78
Energy Charge	First 500 KWH (ea)	\$ 0.1812/KWH
	Next 5000 500 KWH (ea)	\$ 0.1452/KWH
	Next KWH (ea)	\$ 0.1310/KWH
	Over 6000 KWH (ea)	\$ 0.1221/KWH
Solar Interconnection Fee	Monthly	\$ 27.00
Solar Production Rate	Monthly	\$ 0.041
Meter Re-programming Fee	Once	\$ 25.00
Solar License Application Fee	Once	\$ 250.00
**The sum of the Demand and Energy charges will be billed monthly		

R. FIRE PROTECTION SERVICES

Residential	Monthly	\$ 8.00 per meter

Commercial Up to 10,000 Sq. Ft.	Monthly	\$ 12.00
Commercial Over 10,000 Sq. Ft.	Monthly	\$ 0.00149
*Fire protection will be charged on all electric meters.		

S. GARBAGE FEES

First Garbage Can	\$ 0.00
Each Additional Garbage Can (one time rental fee)	\$ 75.00
Monthly Pickup Fee for One Garbage Can	\$ ~~11.30~~ 13.80
Monthly Pickup Fee for Each Additional Garbage Can	\$ ~~5.00~~ 6.00

T. SEWER FEES

SEWER CONNECTION FEES		
Cost Per Connection		Actual Cost
Sewer Inspection		\$ 25.00
SEWER CAMERA		
First Hour	Minimum Rate	\$ 100.00
Each Additional Hour		\$ 50.00
OTHER SEWER CHANGES		
Sewer Cleanout Lid (Required by State Code)		Actual Cost

SEWER RATES		
Monthly Minimum Base Rate	First 10,000 Gallons of Culinary Water	\$ 33.00
	Each additional 1,000 Gallons	\$ 2.00
*Based on the average from October through March of the preceding year.		

U. UTILITY HOOK UP FEES

Utility Deposit – Residential	(refundable)	\$ 200.00
Utility Deposit – Commercial	(refundable)	\$ 325.00
Utility Deposit – Pump	(refundable)	\$ 325.00

Utility Processing Fee	(non-refundable)	\$ 20.00
Utility Re-connection Fee	(after shut-off due to delinquency)	\$ 40.00
Multiple Card Processing Fee	(multiple cards used for one transaction)	\$ 3.50

V. WATER FEES

WATER CONNECTION FEES	
Temporary Water Use Fee – Residential	\$ 50.00
Temporary Water Use Fee – Commercial	\$ 100.00
Single Family Connection (1”)	Actual Cost
All Other Meters/Sizes	Actual Cost
Water Inspection fees	\$ 0.00

WATER RATE WITHIN CITY LIMITS	
Minimum for first 7,000 gallons	\$ 30.00
7,001 – 30,000 gallons	\$ 1.87/ 1,000 gallons
30,001 – 60,000 gallons	\$ 2.14/ 1,000 gallons
60,001 – 90,000 gallons	\$ 2.41/ 1,000 gallons
90,001 gallons and over	\$ 2.67/ 1,000 gallons

WATER RATES OUTSIDE CITY LIMITS	
Minimum for first 7,000 gallons	\$ 45.00
7,001 – 30,000 gallons	\$ 2.82/ 1000 gallons
30,001 – 60,000 gallons	\$ 3.21/ 1,000 gallons
60,001 – 90,000 gallons	\$ 3.62/ 1,000 gallons

90,001 gallons and over	\$ 4.01/ 1,000 gallons
-------------------------	------------------------

NON-CONNECTED DAILY BULK WATER PURCHASES **SUBJECT TO AVAILABILITY		
TRUCK LOAD	FEE TO BE PAID IN ADVANCE	
Inside City Limits	Up to 2,000 gallons	\$ 0.00/load
Outside City Limits	Up to 2,000 gallons	\$ 100.00/load
Refundable Bulk Meter Deposit	(Refund Subject to Equipment being Returned Intact)	\$ 1,000.00
Bulk water taken by the truck load is not potable drinking water		
All metered bulk water will be charged at the outside city water rate (see above)		

METER FEES **SUBJECT TO AVAILABILITY	
Meter Connection Fee	\$ 35.00
Additional Water Meter	\$ 300.00
City Water Purchased by Well Owners	\$ /gallon

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from November 1, 2023 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE EPHRAIM CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Alder	_____	_____	_____	_____
Councilmember Wheeler	_____	_____	_____	_____
Councilmember Lund	_____	_____	_____	_____
Councilmember Anderson	_____	_____	_____	_____
Councilmember Stevens	_____	_____	_____	_____

Presiding Officer

Attest

John Scott, Mayor, Ephraim City

Candice Maudsley, Recorder,
Ephraim City

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADAMS, CELESTE								
14671	ADAMS, CELESTE	2310	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING-10-17-23	10/17/2023	25.00	.00	
14671	ADAMS, CELESTE	2310A	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING-10-23-23	10/24/2023	25.00	.00	
Total ADAMS, CELESTE:						50.00	.00	
ALSCO								
325	ALSCO	2794038	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS	10/25/2023	105.81	.00	
325	ALSCO	2794039	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-MATS	10/25/2023	67.66	.00	
Total ALSCO:						173.47	.00	
ARMSTRONG, GERALD								
16116	ARMSTRONG, GERALD	2310	10-34-810 SOLD CEMETERY LOTS	CEMETERY-REFUND SPACE PURCHASE (4)	10/20/2023	100.00	.00	
Total ARMSTRONG, GERALD:						100.00	.00	
BLACKHAM, BRITTNEY								
15150	BLACKHAM, BRITTNEY	2310	10-50-332 MISS EPHRAIM CONTEST	MISS EPHRAIM-REIMB JUDGE EXPENSES	10/30/2023	157.74	.00	
Total BLACKHAM, BRITTNEY:						157.74	.00	
CARLSON SALES METERING SOLUTIONS, LLC								
15245	CARLSON SALES METERING SOLUTIONS	665-1	53-40-742 CO - METERS	POWER-CAP OUTLAY-METERS	10/02/2023	20,736.00	.00	
Total CARLSON SALES METERING SOLUTIONS, LLC:						20,736.00	.00	
CARVER, KERRY								
1350	CARVER, KERRY	2310	51-40-160 CLOTHING ALLOWANCE	WATER-REIMB WORK BOOTS	10/24/2023	80.00	.00	
1350	CARVER, KERRY	2310	52-40-160 CLOTHING ALLOWANCE	SEWER-REIMB WORK BOOTS	10/24/2023	80.00	.00	
1350	CARVER, KERRY	2310	10-60-160 CLOTHING ALLOWANCE	STREETS-REIMB WORK BOOTS	10/24/2023	80.00	.00	
Total CARVER, KERRY:						240.00	.00	
CIVICPLUS, LLC								
14487	CIVICPLUS, LLC	280304	10-51-489 WEB SITE	GEN GOVT-WEBSITE-1 YR. to 12/24	10/24/2023	5,296.58	.00	
Total CIVICPLUS, LLC:						5,296.58	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COTTONWOOD TITLE								
16122	COTTONWOOD TITLE	2310	51-40-760 CAPITAL OUTLAY WATER RIGHT	WATER-EARNEST-GRASER PROPERTY PURCH/WATER R	10/30/2023	75,000.00	75,000.00	10/30/2023
Total COTTONWOOD TITLE:						75,000.00	75,000.00	
COWDELL LAW								
1495	COWDELL LAW	152492	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-CITY ATTORNEY-NOV	10/27/2023	5,000.00	.00	
Total COWDELL LAW:						5,000.00	.00	
DAVID J. ANGERHOFER, P.C.								
14523	DAVID J. ANGERHOFER, P.C.	2309	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-SEP	10/07/2023	1,430.00	.00	
Total DAVID J. ANGERHOFER, P.C.:						1,430.00	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2311A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	10/30/2023	148.25	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-AUTO PARTS	10/30/2023	28.06	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	10/30/2023	24.66	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	10/30/2023	24.66	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	10/30/2023	24.66	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	10/30/2023	36.98	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	10/30/2023	12.33	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	10/30/2023	106.87	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	10/30/2023	106.87	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2311A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	10/30/2023	106.88	.00	
Total EPHRAIM AUTO PARTS-NAPA:						620.22	.00	
EPHRAIM PIONEER PARK PROJECT								
16120	EPHRAIM PIONEER PARK PROJECT	2310	10-51-725 CO - HANSEN HOUSE	HANSEN HOUSE-REIMB PIONEER PARK SUPPLIES	10/19/2023	313.22	.00	
Total EPHRAIM PIONEER PARK PROJECT:						313.22	.00	
GRINDLINE SKATEPARKS, INC.								
16019	GRINDLINE SKATEPARKS, INC.	6228	44-40-738 CO - SKATE PARK	SKATE PARK-PAYMENT APP #7-EUT_2023	10/27/2023	232,808.43	.00	
Total GRINDLINE SKATEPARKS, INC.:						232,808.43	.00	
HAMILTON, PATRICIA SMITH								
16121	HAMILTON, PATRICIA SMITH	2310	10-34-810 SOLD CEMETERY LOTS	CEMETERY-REFUND CEMETERY SPACE PURCHASE (1)	10/23/2023	300.00	.00	
Total HAMILTON, PATRICIA SMITH:						300.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
I-FOUR MEDIA LLC								
3810	I-FOUR MEDIA LLC	26359	10-54-480 DEPARTMENT SUPPLIES	POLICE-EMBROIDERED CAPS	10/24/2023	330.60	.00	
3810	I-FOUR MEDIA LLC	26371	10-63-401 COMMUNITY EVENTS	COMM EVENTS-HALLOWEEN & CHRISTMAS BANNERS	10/26/2023	230.40	.00	
Total I-FOUR MEDIA LLC:						561.00	.00	
INTERMOUNTAIN FARMERS ASSOC								
3910	INTERMOUNTAIN FARMERS ASSOC	1019893636	51-40-160 CLOTHING ALLOWANCE	WATER-WORK BOOTS	10/24/2023	64.98	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1019893636	52-40-160 CLOTHING ALLOWANCE	SEWER-WORK BOOTS	10/24/2023	64.98	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1019893636	10-60-160 CLOTHING ALLOWANCE	STREETS-WORK BOOTS	10/24/2023	64.99	.00	
Total INTERMOUNTAIN FARMERS ASSOC:						194.95	.00	
IPSA-INTERMOUNTAIN POWER SUPERINT. ASSOC								
3975	IPSA-INTERMOUNTAIN POWER SUPERINT	3267	53-40-210 TRAINING & MEMBERSHIP	POWER-HOTLINE REG-CHRISTIENSEN,TREE, ANDERSON	10/03/2023	1,200.00	.00	
Total IPSA-INTERMOUNTAIN POWER SUPERINT. ASSOC:						1,200.00	.00	
JENSEN, JEFF								
4135	JENSEN, JEFF	2310	51-40-160 CLOTHING ALLOWANCE	WATER-WORK HOODIE	10/25/2023	26.66	.00	
4135	JENSEN, JEFF	2310	52-40-160 CLOTHING ALLOWANCE	SEWER-WORK HOODIE	10/25/2023	26.66	.00	
4135	JENSEN, JEFF	2310	10-60-160 CLOTHING ALLOWANCE	STREETS-WORK HOODIE	10/25/2023	26.67	.00	
Total JENSEN, JEFF:						79.99	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	23771089	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-NOV	10/17/2023	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	23771429	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-NOV	10/17/2023	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
JORGENSEN GMC EPHRAIM								
11906	JORGENSEN GMC EPHRAIM	6065427	10-54-250 EQUIP, SUPPLIES & MAINTENANCE	POLICE-TIRE MOUNT-453729	09/11/2023	72.00	.00	
11906	JORGENSEN GMC EPHRAIM	6065590	10-54-250 EQUIP, SUPPLIES & MAINTENANCE	POLICE-VEHICLE REPAIRS-A16569	10/02/2023	306.95	.00	
Total JORGENSEN GMC EPHRAIM:						378.95	.00	
KOLOMALU, JORDAN								
16118	KOLOMALU, JORDAN	2310	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	10/20/2023	120.00	.00	
Total KOLOMALU, JORDAN:						120.00	.00	
L N CURTIS & SONS								
4560	L N CURTIS & SONS	INV752589	10-54-160 UNIFORM ALLOWANCE	POLICE-SHIRTS,PANTS,BARS,BELTS-ZEEMAN	10/04/2023	765.42	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total L N CURTIS & SONS:						765.42	.00	
LEFEVRE, BRANDON								
15921	LEFEVRE, BRANDON	2310	10-70-230 TRAVEL	REC-MEALS-URPA PLAYGROUND INSPECTOR TRAINING	10/30/2023	55.00	.00	
Total LEFEVRE, BRANDON:						55.00	.00	
LINDE GAS & EQUIPMENT, INC.								
16011	LINDE GAS & EQUIPMENT, INC.	38959808	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-CYLINDER RENTAL AND ENVIRONMENTAL FEE	10/23/2023	40.29	.00	
Total LINDE GAS & EQUIPMENT, INC.:						40.29	.00	
MADISON HOUSE III, LLC								
16124	MADISON HOUSE III, LLC	2310	10-59-405 ENTERTAINMENT	SCAN FEST-GLEN PHILLIPS-2024 DEPOSIT	10/31/2023	7,500.00	.00	
Total MADISON HOUSE III, LLC:						7,500.00	.00	
MAIN AUTO & TRUCK SUPPLY								
5110	MAIN AUTO & TRUCK SUPPLY	15071-112535	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-WINDOW HANDLE	10/17/2023	14.53	.00	
Total MAIN AUTO & TRUCK SUPPLY:						14.53	.00	
MASON, MARLIN								
5255	MASON, MARLIN	93190	10-51-310 PROFESSIONAL & TECHNICAL	CONTRACT FOR COMPUTERS	11/01/2023	3,000.00	.00	
Total MASON, MARLIN:						3,000.00	.00	
MICROMARKETING LLC								
5450	MICROMARKETING LLC	936858	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBRARY-BOOKS	10/30/2023	23.98	.00	
Total MICROMARKETING LLC:						23.98	.00	
MOUNTAINLAND SUPPLY, LLC								
5640	MOUNTAINLAND SUPPLY, LLC	S105740683.00	51-40-480 DEPARTMENT SUPPLIES	WATER-INLET KEY, VALVE OUTLET	10/19/2023	930.10	.00	
Total MOUNTAINLAND SUPPLY, LLC:						930.10	.00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	86850	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	CITY HALL DUMPST SERV-SEP	10/13/2023	89.18	.00	
5945	NORTH SANPETE DISPOSAL	86850	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DUMPSTER-SEP	10/13/2023	89.18	.00	
5945	NORTH SANPETE DISPOSAL	86850	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DUMPSTER-SEP	10/13/2023	35.67	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total NORTH SANPETE DISPOSAL:						214.03	.00	
PRECISION POWER, INC.								
16111	PRECISION POWER, INC.	51822	53-40-310 PROFESSIONAL SERVICES	POWER-CITY HALL-CAT 100 KW INSPECTION	10/04/2023	916.00	.00	
16111	PRECISION POWER, INC.	51823	53-40-310 PROFESSIONAL SERVICES	POWER-S WELL-CAT 80 KW INSPECTION	10/04/2023	896.00	.00	
16111	PRECISION POWER, INC.	51825	53-40-310 PROFESSIONAL SERVICES	POWER-W WELL-CAT 250 KW INSPECTION	10/04/2023	1,162.00	.00	
16111	PRECISION POWER, INC.	51827	53-40-310 PROFESSIONAL SERVICES	POWER-FIRE STAT-CAT 50KW INSPECTION	10/04/2023	647.00	.00	
Total PRECISION POWER, INC.:						3,621.00	.00	
PROFESSIONAL TITLE, LLC								
16046	PROFESSIONAL TITLE, LLC	2310	59-40-790 CAPITAL OUTLAY - PROJECTS	AIRPORT-PROPERTY PURCHASE	10/30/2023	6,487.16	6,487.16	10/30/2023
Total PROFESSIONAL TITLE, LLC:						6,487.16	6,487.16	
PRUITT, JEREMY & HALEY								
16117	PRUITT, JEREMY & HALEY	2310	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	10/20/2023	94.90	.00	
Total PRUITT, JEREMY & HALEY:						94.90	.00	
QUEST FINANCIAL SERVICES, INC.								
6740	QUEST FINANCIAL SERVICES, INC.	2310	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING	10/26/2023	4,350.00	.00	
Total QUEST FINANCIAL SERVICES, INC.:						4,350.00	.00	
RODRIGUEZ, JOANNA								
16123	RODRIGUEZ, JOANNA	2310	10-21350 SENIOR CITIZEN CENTER DEPOSITS	COMMUNITY CENTER-REFUND-SECURITY DEPOSIT	10/30/2023	200.00	.00	
Total RODRIGUEZ, JOANNA:						200.00	.00	
RUSTIK SAGE BOUTIQUE								
16119	RUSTIK SAGE BOUTIQUE	2310	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	10/19/2023	229.17	.00	
Total RUSTIK SAGE BOUTIQUE:						229.17	.00	
SCHINDLER ELEVATOR CORPORATION								
7502	SCHINDLER ELEVATOR CORPORATION	8106395155	10-51-260 BLDGS SUPPLIES & MAINTENANCE	CITY BLDG ELEV MAINT-QUARTER 4	10/30/2023	1,114.40	.00	
Total SCHINDLER ELEVATOR CORPORATION:						1,114.40	.00	
SCHOLZEN PRODUCTS CO INC								
7505	SCHOLZEN PRODUCTS CO INC	3044329-00	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CYLINDER MONTHLY RENTAL	10/17/2023	84.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6766330-00	10-60-490 STREET SEAL	STREETS-RISER RINGS	10/23/2023	698.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SCHOLZEN PRODUCTS CO INC:						782.00	.00	
SOUTHWEST PLUMBING SUPPLY								
7990	SOUTHWEST PLUMBING SUPPLY	S4565140.001	53-40-480 ELECTRIC SUPPLIES	POWER-ADAPTERS, PLUGS	10/02/2023	24.71	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4565160.001	53-40-480 ELECTRIC SUPPLIES	POWER-PARTS CREDIT	10/02/2023	.28	.00	
Total SOUTHWEST PLUMBING SUPPLY:						24.43	.00	
STAKER & PARSON COMPANIES								
11727	STAKER & PARSON COMPANIES	6220409	10-60-480 DEPARTMENT SUPPLIES	STREETS-SMA MIX	10/17/2023	492.78	.00	
11727	STAKER & PARSON COMPANIES	6220409	51-40-480 DEPARTMENT SUPPLIES	WATER-SMA MIX	10/17/2023	492.79	.00	
Total STAKER & PARSON COMPANIES:						985.57	.00	
STATE OF UTAH-HEAT PROGRAM								
13670	STATE OF UTAH-HEAT PROGRAM	1230011	53-21360 HEAT Assistance Liability	HEAT REFUND-CT ALDER-1230011	10/20/2023	276.00	.00	
13670	STATE OF UTAH-HEAT PROGRAM	3184007	53-21360 HEAT Assistance Liability	HEAT REFUND-T OLSSON-3184117	10/20/2023	282.00	.00	
Total STATE OF UTAH-HEAT PROGRAM:						558.00	.00	
STEPHENS, SARA								
15486	STEPHENS, SARA	2310	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	10/18/2023	65.10	.00	
Total STEPHENS, SARA:						65.10	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013578894.00	53-40-480 ELECTRIC SUPPLIES	POWER-C TEST SWITCH, COVER	10/04/2023	1,182.00	.00	
14712	STUART C IRBY CO	S013598399.00	53-40-480 ELECTRIC SUPPLIES	POWER-35, 45 FT POLES	10/05/2023	22,252.00	.00	
14712	STUART C IRBY CO	S013691515.00	53-40-791 CAPITAL OUTLAY - 46KV SUB FEED	POWER-CO-LINE JOB-46KV SUB FEED	10/04/2023	362.00	.00	
14712	STUART C IRBY CO	S013708377.00	53-40-480 ELECTRIC SUPPLIES	POWER-15V TM INSUL PINS	10/04/2023	1,152.00	.00	
14712	STUART C IRBY CO	S013733637.00	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-HAST 9738 TRAVELING GRD	10/23/2023	237.00	.00	
14712	STUART C IRBY CO	S013759532.00	53-40-480 ELECTRIC SUPPLIES	POWER-SHOTS	10/05/2023	180.00	.00	
14712	STUART C IRBY CO	S013761084.00	53-40-480 ELECTRIC SUPPLIES	POWER-HAND HOLE BOX W/LID	10/10/2023	360.00	.00	
14712	STUART C IRBY CO	S013769205.00	53-40-480 ELECTRIC SUPPLIES	POWER-STOCK-PARTS	10/17/2023	1,537.00	.00	
14712	STUART C IRBY CO	S013769205.00	53-40-480 ELECTRIC SUPPLIES	POWER-1 QT PVC CLEAR CEMENT	10/17/2023	156.00	.00	
Total STUART C IRBY CO:						27,418.00	.00	
TRACTOR SUPPLY CREDIT PLAN								
14414	TRACTOR SUPPLY CREDIT PLAN	2310	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-TRUCK TOOL KITS	10/09/2023	1,019.97	.00	
Total TRACTOR SUPPLY CREDIT PLAN:						1,019.97	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
UAMPS								
8920	UAMPS	2309	53-40-360 POWER PURCHASE	POWER-POWER BILL-SEPT	10/24/2023	201,832.92	.00	
Total UAMPS:						201,832.92	.00	
UT ANIMAL CONTROL OFFICERS ASSOC.								
15942	UT ANIMAL CONTROL OFFICERS ASSOC.	2310	10-54-630 ANIMAL CONTROL	ANIMAL CONTROL-UACOA CONF REG-BRANDT	10/24/2023	300.00	.00	
Total UT ANIMAL CONTROL OFFICERS ASSOC.:						300.00	.00	
UTAH DEPT OF TRANSPORTATION								
14038	UTAH DEPT OF TRANSPORTATION	RE_246*043	10-60-762 STREET PROJECTS	STREETS-EPHRAIM CROSSING WEST-#R499(449)	10/16/2023	325.61	.00	
Total UTAH DEPT OF TRANSPORTATION:						325.61	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2309	10-45-480 DEPARTMENT SUPPLIES	COMM-SANPETE CTY-RECORD FEE	09/30/2023	162.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-45-480 DEPARTMENT SUPPLIES	COMM-SANPETE CTY-RECORD FEE	09/30/2023	4.21	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-210 TRAINING & MEMBERSHIP	COMEVT-UT LAND USE-REGISTRATION	09/30/2023	330.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-210 TRAINING & MEMBERSHIP	COMM-UT LAND USE-REGISTRATION	09/30/2023	330.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-41-230 TRAVEL	LEGIS-RADISSON-ULCT	09/30/2023	645.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-45-230 TRAVEL	COMM-RADISSON-ULCT	09/30/2023	675.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-45-480 DEPARTMENT SUPPLIES	COMM-SANPETE CTY-RECORD FEE	09/30/2023	3.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-45-480 DEPARTMENT SUPPLIES	COMM-SANPETE CTY-RECORD FEE	09/30/2023	122.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-63-401 COMMUNITY EVENTS	COMEVT-SWANK-MOVIE LICENSING	09/30/2023	525.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-484 FOOTBALL EXPENSES	REC-CROWN AWARDS-FANT FOOTBALL	09/30/2023	37.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-50-337 ANNUAL MEETINGS	ADMN-DAS CAF-APPREC DINNER	09/30/2023	309.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-36-250 COMMUNITY EVENTS	COMEVT-FACEBOOK-EVENT ADVERT	09/30/2023	50.14	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-485 VOLLEYBALL EXPENSES	REC-FACEBOOK-VOLLEYBALL	09/30/2023	96.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-484 FOOTBALL EXPENSES	REC-FACEBOOK-FLAG FBALL	09/30/2023	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-79-481 PROGRAMS	COMEVT-FACEBOOK-PARKOUR	09/30/2023	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-210 TRAINING & MEMBERSHIP	REC-URPA-WKSHIP-LEFEVRE	09/30/2023	45.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-482 BASKETBALL EXPENSES	REC-SCHOOLSIN-BSKTBLL ADAP	09/30/2023	1,495.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-210 TRAINING & MEMBERSHIP	REC-URPA-WKSHIP-LARSON	09/30/2023	45.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-63-401 COMMUNITY EVENTS	COMEVT-DEPT OF AG-FARMERS MKT REG	09/30/2023	75.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENCIT-SIMPLISAFE-SECURITY	09/30/2023	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	18.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	8.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	17.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-AZ-PEN REFILL	09/30/2023	10.45	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-AZ-REFILLABLE PEN	09/30/2023	8.48	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	16.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	15.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	514.07	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9942	ZIONS BANK - BANKCARD CENTER	2309	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENCIT-AZ-CURTAIN HOOKS, RAIL	09/30/2023	70.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-480 DEPARTMENT SUPPLIES	LIBR-AZ-BOOKMARKS	09/30/2023	65.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-63-401 COMMUNITY EVENTS	COM EVT-AZ-TABLECLOTH	09/30/2023	17.45	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-AZ-LAPTOP CASES	09/30/2023	36.25	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	26.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-AZ-DRILL BIT SHARPENER	09/30/2023	49.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-AZ-DRILL BIT SHARPENER	09/30/2023	49.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-AZ-DRILL BIT SHARPENER	09/30/2023	49.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	349.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-51-482 COMPUTER HARDWARE	GENGOVT-AZ-SWITCH	09/30/2023	139.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-63-401 COMMUNITY EVENTS	COM EVT-AZ-TATTOOS	09/30/2023	8.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-51-482 COMPUTER HARDWARE	GENGOVT-AZ-SWITCH, CABLES	09/30/2023	489.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-160 UNIFORM ALLOWANCE	POL-AZ-GUN BELT	09/30/2023	49.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	26.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	14.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	19.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	43.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	3.40-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	648.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	46.28	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	1.79-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	2.76-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	32.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	27.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-79-250 EQUIP. SUPPLIES & MAINTENANCE	SENCIT-AZ-FOOSBALL MEN	09/30/2023	30.12	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	19.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	17.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	15.29	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	29.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	57.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-240 OFFICE SUPPLIES	POL-BLACK RIFLE-COFFEE	09/30/2023	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-160 UNIFORM ALLOWANCE	POL-AGILITE-PROTECTIVE GEAR	09/30/2023	475.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-200 EMPLOYEE - MGR MEETING	POL-ROYS-EMP MTG	09/30/2023	125.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-210 TRAINING & MEMBERSHIP	POL-GLOCK-TRAINING	09/30/2023	250.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-210 TRAINING & MEMBERSHIP	POL-GLOCK-TRAINING	09/30/2023	250.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-611 SCHOOL RESOURCE OFFICER	POL-PALACE-SCHOOL TRAINING	09/30/2023	280.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-480 DEPARTMENT SUPPLIES	POL-DASH-MEDICAL GLOVES	09/30/2023	152.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-54-611 SCHOOL RESOURCE OFFICER	POL-PALACE-SCHOOL TRAINING	09/30/2023	100.91	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POW-LA SPORTIVA-BOOTS	09/30/2023	491.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-PARKWHIZ-UAMPS	09/30/2023	8.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POL-RADISSON-UAMPS	09/30/2023	362.32	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-PARKWHIZ-UAMPS	09/30/2023	8.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-77-230 TRAVEL	CEM-USU-GREEN CONF REG	09/30/2023	150.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-HARBOR FRT-CART,PARTS	09/30/2023	275.97	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9942	ZIONS BANK - BANKCARD CENTER	2309	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-HARBOR FRT-CART,PARTS	09/30/2023	275.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-HARBOR FRT-CART,PARTS	09/30/2023	275.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-WEATHER TECH-BED LINER	09/30/2023	93.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-WEATHER TECH-BED LINER	09/30/2023	93.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-WEATHER TECH-BED LINER	09/30/2023	93.59	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-UBER-AMI USERS	09/30/2023	30.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-UBER-AMI USERS	09/30/2023	4.64	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-HAMPTON-AMI USERS	09/30/2023	218.89	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-UBER-AMI USERS	09/30/2023	31.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-UBER-AMI USERS	09/30/2023	4.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-SLC PARKING-AMI USERS	09/30/2023	40.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	53-40-230 TRAVEL	POW-DELTA-AMI USERS	09/30/2023	577.80	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-200 EMPLOYEE - MGR MEETINGS	ADMN-ROYS-CITY MGR INTERVIEWS	09/30/2023	71.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-70-485 VOLLEYBALL EXPENSES	REC-TEAM UP-VBALL JERSEYS	09/30/2023	709.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-79-250 EQUIP. SUPPLIES & MAINTENANCE	SENCIT-WEBSTAIRANT-FURN TRUCKS	09/30/2023	1,174.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-63-401 COMMUNITY EVENTS	COMVEVT-AZ-HAMSTER BALLS	09/30/2023	284.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-44-210 TRAINING & MEMBERSHIP	FIN-APT-CONF REFUND	09/30/2023	200.00-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-50-337 ANNUAL MEETINGS	ADMN-AZ-BUMPER BALLS	09/30/2023	281.28	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	66.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	334.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	7.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-51-482 COMPUTER HARDWARE	GENGOVT-HOME DEPOT-SHELVES	09/30/2023	266.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	137.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	16.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-210 TRAINING & MEMBERSHIP	ADMN-ULCT-CONF REFUND	09/30/2023	305.00-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-JP COOKE-NAME STAMP	09/30/2023	39.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	3.52-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	1.40-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	59-40-630 EVENT EXP	GENGOVT-COSTCO-FLY IN SUPP	09/30/2023	531.41	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	20.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-210 TRAINING & MEMBERSHIP	ADMN-ICMA-MEMBERSHIP	09/30/2023	572.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	25.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GENGOVT-COSTCO-FURN-LEWIS	09/30/2023	640.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GENGOVT-WAYFAIR-FURN-LEWIS	09/30/2023	1,167.61	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-43-230 TRAVEL	ADMN-FAIRFIELD-UMCA	09/30/2023	628.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-REFUND	09/30/2023	3.48-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2309	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	09/30/2023	20.98	.00	
Total ZIONS BANK - BANKCARD CENTER:						19,454.38	.00	
Grand Totals:						626,264.63	81,487.16	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	----------------------	-------------	--------------	--------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

WORK MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
OCTOBER 18, 2023
5:30 PM

CALL TO ORDER

The Ephraim City Council convened in a work meeting on Wednesday, October 18, 2023, in the City Council Room. Mayor Scott called the meeting to order at 5:30 p.m.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Tyler Alder,
Mayor Pro Tem
Margie Anderson
Alma Lund
Lloyd Stevens
Richard Wheeler

MEMBERS EXCUSED

STAFF PRESENT

Sean Lewis, City Manager
Daniel Van Beuge, City
Attorney
Candice Maudsley,
City Recorder
Bryan Kimball,
Community Development

Aaron Broomhead, Public
Safety
Megan Spurling, Planner
Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Colby Zeeman, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- Guadalupe Corona has been hired as the Community Development Clerk.
- Continued work is in progress on the daycare at Ephraim Crossing.

Jeff Jensen, Public Works Director -

- The new sidewalk on Canyon Road will require property owners to keep the sidewalk clear of snow.
- Taurus Plumbing continues to work on the well with no success so far.
- Part-time employees are finishing their assignments for the season.
- All bathrooms have been winterized and closed.
- Water samples for Country Dream Phase II have been taken.

- The Public Works crew is consistently meeting their targets.

Colby Zeeman, Police Chief

- A new officer (Dilan Owens) is scheduled to start on November 1st.
- There have been traffic complaints regarding parking and reckless driving on Canyon Road.

Jeff Hermansen, Fire Chief

- The scheduled burns in the canyon may be postponed until spring.
- There were 105 fire calls last year resulting in \$1,360,000.00 in property loss.
- Five new fire engines will be purchased for cities in Sanpete County, with Ephraim receiving one of them.

Michael Patton, Rec Director

- Michael Patton has resigned from his position, with an end date of November 25th. He will be relocating to Riverbank, California.
- Interviews for the event coordinator position will be conducted next week.
- Michael will complete as many of his open projects as possible before he leaves.
- The Halloween event, *Nightmare on Main*, will be held next Saturday.
- The Christmas Light Parade will take place on December 1st.

Jon Knudsen, Finance Director

- The quarterly financial statement will be presented in the city council meeting.
- The electric fund will be covered in the regular meeting with slides presented.

ADJOURN

There being no further discussion, Councilmember Alder moved the work meeting adjourn. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date

Draft

MINUTES
REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
OCTOBER 18, 2023
6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, October 18, 2023, in the City Council Room. Mayor Scott called the meeting to order at 6:00 p.m.

OPENING CEREMONY

At the invitation of the Mayor, Megan Spurling offered an invocation. Alma Lund led the audience in the Pledge of Allegiance.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Tyler Alder,
Mayor Pro Tem
Margie Anderson
Alma Lund
Richard Wheeler
Lloyd Stevens

MEMBERS EXCUSED

STAFF PRESENT

Sean Lewis, City Manager
Daniel Van Beuge, City
Attorney
Candice Maudsley,
City Recorder
Bryan Kimball,
Community Development

Megan Spurling, Planner
Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Colby Zeeman, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

PUBLIC COMMENT

No public comment was presented.

PRESENTATIONS AND RELATED ACTION

PROCLAMATION 23-01: A RECOGNITION OF STACEE MCIFF AS SNOW COLLEGE'S 18TH PRESIDENT

The Mayor read the proclamation and presented it to Stacey McIff.

PROCLAMATION 23-02: A RECOGNITION OF JOSE'S CAFÉ'S STAFF

The Council and Mayor presented the staff of Jose's Café with a recognition of their heroism and compassion to a community member,

POWER PRESENTATION WITH QUARTERLY FINANCIALS

Jon Knudsen presented slides (available in the office of the City Recorder and on the Public Notice Website) concerning the power revenue and purchases.

INLAND PORT AUTHORITY PRESENTATION

Daniel Stewart presented slides concerning the Inland Port Authority (available in the office of the City Recorder and on the Public Notice Website). The primary goals are to create efficient global cargo flow throughout the Intermountain West region, invest in regional economic growth, and strengthen Utah's shipping industry. Long-term economic growth will strengthen all of Utah's cities. The project area process was explained. A resolution will be presented tonight to start this process. The tax rate paid to the city will remain the same and the Port Authority would capture the rest to be reinvested into the city. This is an economic development tool.

Ephraim City Resolution 23-19 Inland Port Authority

Councilmember Wheeler moved to approve ECR 23-19, a resolution supporting the creation of an Inland Port Authority. The motion was seconded by Councilmember Anderson. The vote was approved by councilmembers Stevens, Anderson, Wheeler, and Alder, opposed by councilmember Lund. The motion carried.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of October 17, 2023.

Councilmember Alder moved to approve the October 17, 2023 Warrant Register as presented. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the October 4, 2023 Work Meeting and Regular City Council Meetings.

Councilmember Anderson moved to approve the October 4, 2023 Council Work Meeting and Regular City Council Meeting Minutes as presented. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

PRELIMINARY PLAT APPROVAL FOR THE PROPOSED ALTITUDE MINOR SUBDIVISION.

The Applicant is proposing to divide Assessor's Parcels S-5344x1, S-5344x2 and S-5344x3 into three (3) separate development lots each measuring between 1.08 acres and 2.73 acres in size. Lots 1 and 2 would front Highway 89, while Lot 3, where a hotel is proposed, would be on approximately 900 North and 100 East. UDOT is aware that the traffic will be an issue on Main Street as growth happens.

Conditions of Approval

1. Make minor technical changes to the plat prior to final approval.

2. The current proposal suggests hydrants for residential use will need to be re-evaluated for commercial use. A hydrant must be placed within 250 feet of the building. Additionally, one must be placed within 150 feet of the Fire Department Connection (FDC) for the hotel.
3. The dead-end will require either a turnaround access or hammerhead access and will need to be widened based on the type of turnaround installed.
4. Additional valves and fittings are to be installed as directed by the Public Works Director.

The Planning Commission recommends that the city council approve the subdivision preliminary plat based on the fact and conclusions of law stated in the staff report.

Councilmember Alder moved to approve the proposed preliminary plat for Altitude Minor LLC Subdivision based upon the findings, conclusions of law, and conditions stated in the staff report. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

APPOINTMENTS AND COUNCIL REPORTS

Tyler Alder

Recreation Board – There is a concern about green space. A bond is being considered. The board is saddened that Michael Patton is leaving.

Margie Anderson

Youth City Council – There is a timing conflict for the Youth City Council with a dance and the Halloween event.

Lloyd Stevens

Scandinavian Festival – The first meeting is tomorrow.

Cemetery – The board is looking at ideas and projects for the next year.

Mayor Scott

- The Mayor and Sean had breakfast this morning with community leaders.
- There is a proposal that the east mountains be closed to all motorized vehicles. Congressman Burgess Owens has assured us that he will oppose it. The mayor has sent a letter of opposition. A link will be put on the website to oppose it. This would be incredibly detrimental to the economic, recreational, and quality of life of the citizens.
- The walking path through Sanpete County has been blocked by a lawsuit by an environmental group.
- Snow College enrollment appears to be in a deficit. Previous enrollment was more robust. Programs that were not beneficial were eliminated and it showed a decrease in enrollment.

CITY MANAGER REPORT

- Jennifer Harward has resigned today as the Library Director.
- Guadalupe Corona is highly recommended, and we will be glad to have her as the new Community Development Clerk.
- The new DUP (Daughters of the Utah Pioneers) MOU (Memorandum of Understanding) is signed.
- The Travis Good lease is done and just needs to be signed.
- A Chamber of Commerce in Sanpete County is being considered.
- Bid opening tomorrow for the tractor at the airport.
- Scheduling- City Manager, Sean Lewis will be gone at the next council meeting. Aaron Broomhead will take over the meeting.

CLOSED SESSION

Councilmember Alder moved to go into a closed session pursuant to the provisions of the Utah State Code, Section(s) 52-4-205, for the purpose of discussing purchase, exchange, or lease of real property and the sale of real property. The motion was seconded by Councilmember Wheeler. A roll call vote was called. Voting yes: Councilmembers Lund, Stevens, Wheeler, Anderson, and Wheeler. The vote was unanimous. The motion carried.

The Closed Meeting began at 7:16 p.m.

At 8:05 p.m. Councilmember Wheeler moved the Council adjourn the closed session and reopen the public meeting. The motion was seconded by Councilmember Lund. The vote was unanimous. The motion carried.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Lund moved the Regular Council Meeting adjourn at 8:06 p.m. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, November 1, 2023, starting at 6:00 p.m. in the Ephraim City Council room.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date

Draft



STAFF REPORT

To: Ephraim City Council
From: Megan Spurling, City Planner
Date of Meeting: November 1, 2023
Type of Item: Subdivision/Lot Split
Process: Administrative Review

RECOMMENDATION: Staff and Ephraim City Planning Commission has reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, the Planning Commission recommends that the Ephraim City Council review the proposed Altitude Minor Subdivision Final Plat and recommend approval of the Final Plat.

Project Description

Project Name: Altitude Minor Subdivision Final Plat
Applicant(s): Jeremiah Blain
Property Owner(s): Jeremiah Blain
Location: Approximately 100 E. 900 N.
Zone District: C2-General Commercial
Parcel Number and Size: S-5344x1 2.73Acres
S-5344x2, 1.15 Acres
S-5344x3 1.08 Acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

The Applicant is proposing to divide Assessor's Parcels S-5344x1, S-5344x2 and S-5344x3 into three (3) separate development lots each measuring between 1.08 acres and 2.73 acres in size. Lots 1 and 2 would front Highway 89, while Lot 3, where a hotel is proposed, would be on approximately 900 N. and 100 E.

Vicinity Map



Proposed Configuration

Altitude Minor Subdivision 2

Analysis and Findings

Ephraim City Council may recommend approval, approval with conditions, or denial of the proposed Final Plat.

Title 11 of the Ephraim City Code provides the standards which should be met to divide property within the city. Section 11.24.020 of the Code provides standards for the recommendation of approval of the Final Plat. Staff has verified that the proposed Final Plat complies with the Standards.

Recommendation

The Planning Commission recommends that the Council consider the issues outlined in this report regarding the proposed Final Plat and vote to recommend that the Ephraim City Council approve the Altitude Minor Subdivision Final Plat based upon the following Findings of Fact and Conclusions of Law:

Findings of Fact

1. Jeremiah Blain is the fee title owner of record for Parcels S-5433x1, S-5433x2 and S-5433x3
2. Parcel S-5433x1 is 1.08 acres in size.
3. Parcel S-5433x2 is 1.15 acres in size.
4. Parcel S-5433x3 is 2.73 acres in size
5. Parcels S-5433x1, S-5433x2 and S-5433x3 are located at Approximately 900 N and 100 E
6. Parcels S-5433x1, S-5433x2 and S-5433x3 are currently zoned General Commercial (C2)
7. The applicant is proposing to subdivide portions of Assessor's Parcels S-5433x1, S-5433x2 and S-5433x3 consisting of a total of 4.96 acres, into three (3) separate lots
8. The resulting lots would measure between 1.08 acres and 2.73 acres respectively.
9. The Ephraim City Development Review Committee has met and recommended approval of the Final Plat to the Ephraim City Planning and Zoning Commission.

Conclusions of Law

1. Based upon the findings of fact listed above, the proposed Altitude Minor Subdivision Final Plat is compliant with the standards as described in the Ephraim City Municipal Code.

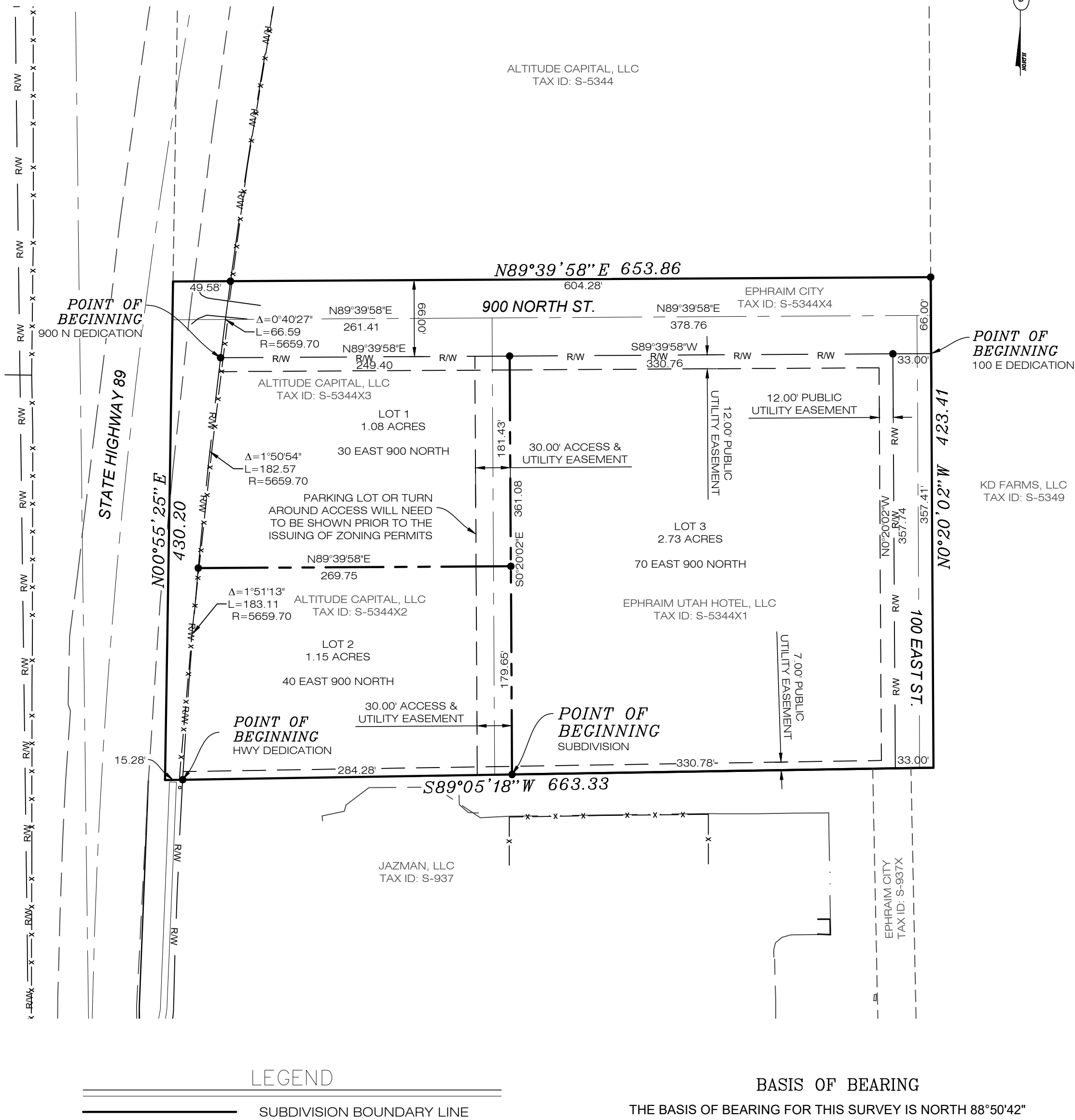
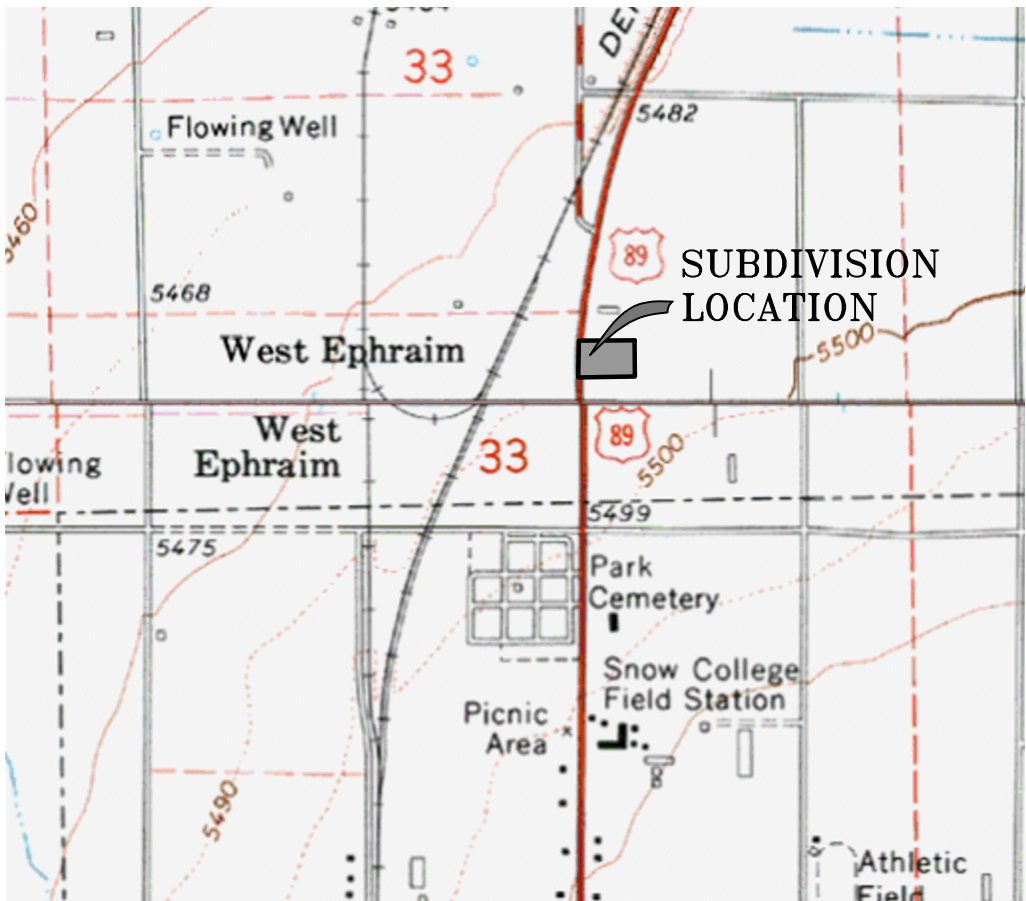
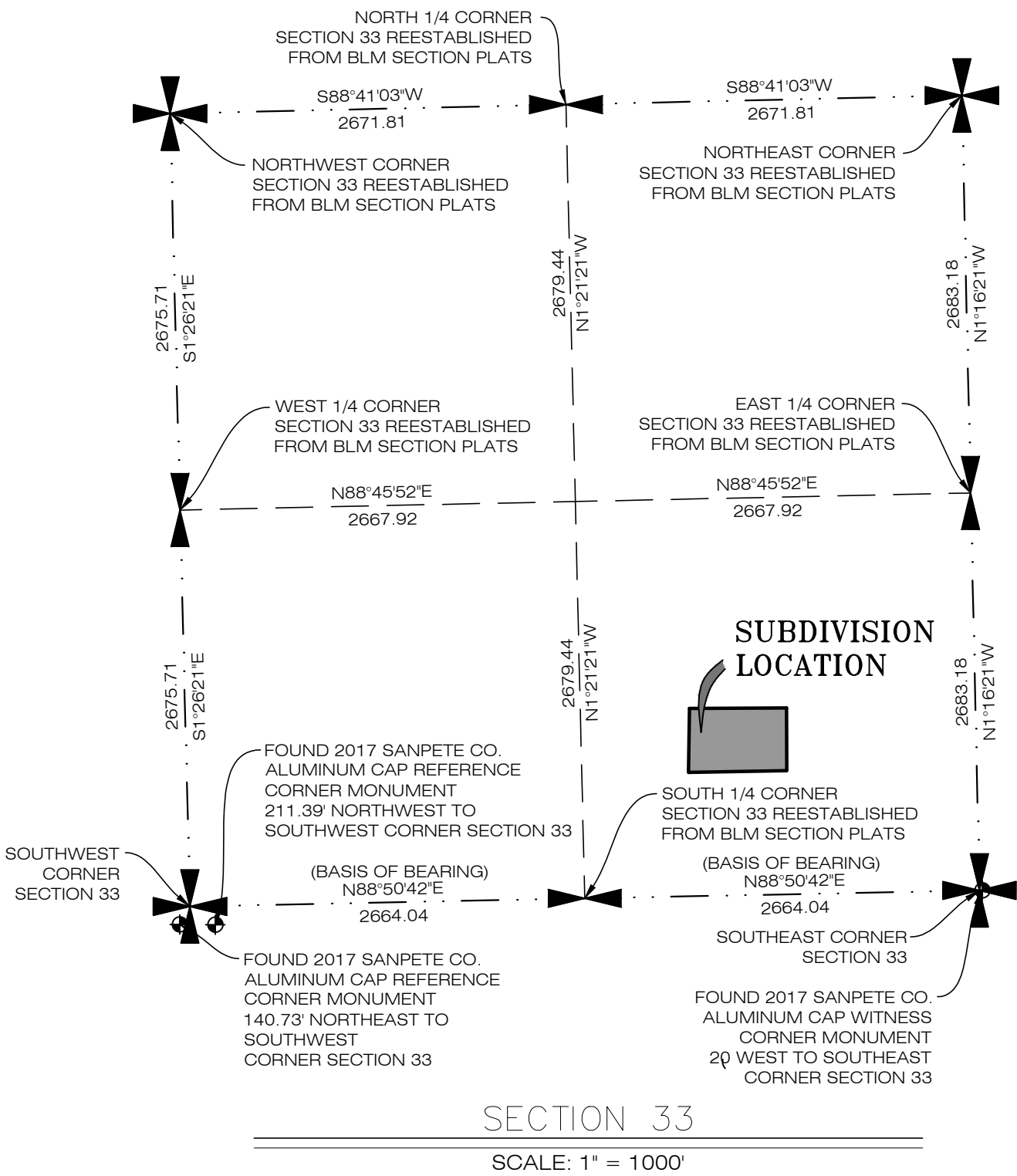
Conditions of Approval

1. Prior to zoning permits being issued, either the parking lot or turnaround access will be shown along 900 North.

Attachments

Exhibit A - Proposed Final Plat

ALTITUDE MINOR SUBDIVISION
LOCATED IN SECTION 33, TOWNSHIP 16 SOUTH, RANGE 3 EAST,
SALT LAKE BASE AND MERIDIAN
SANPETE COUNTY, UTAH
2023



RESOLUTION _____
A RESOLUTION REQUESTING THE RE-CERTIFICATION OF
THE EPHRAIM CITY JUSTICE COURT

WHEREAS, the provisions of U.C.A. 78A-7-103 require that justice courts be re-certified at the end of each four-year term; and

WHEREAS, the term of the present court shall expire in the coming months; and

WHEREAS, the members of the Ephraim City Council have received an opinion letter from the city attorney, which discusses requirements for the operation of a justice court and the feasibility of continuing to maintain the same; and

WHEREAS, the members of the Ephraim City Council have determined that it is in the best interest of the city to continue to provide a justice court;

BE IT RESOLVED, the Ephraim City Council hereby requests re-certification of the Ephraim City Justice Court by the Board of Justice Court Judges and the Utah Judicial Council.

BE IT FURTHER RESOLVED that the Ephraim City Council hereby affirms its willingness to continue to meet all requirements set forth by the Utah Judicial Council for continued operation of the said justice court for the next four-year term of court, except as to any requirements waived by the Utah Judicial Council.

APPROVED and signed this _____ day of _____, 20____.

EPHRAIM CITY COUNCIL

By _____

ATTEST:
