



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

Join Zoom Meeting

<https://us02web.zoom.us/j/84554445418?pwd=T3RpVm9tVnUwNmRaYXJaaGMwb0lvdz09>

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 1st day of December 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
Tuesday, December 5, 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/84554445418?pwd=T3RpVm9tVnUwNmRaYXJaaGMwb0lvdz09>

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. PRESENTATIONS AND RELATED ACTION

- A. General Municipal Election Canvass (Candice Maudsley)**
 - i. The Board of City Canvassers certify the final vote count for the 2023 General Municipal Election of November 21, 2023.**
- B. Recognition of Ephraim City Residents Recognized at the Hispanic Heritage Congressional Recognition Ceremony on November 21, 2023. (Mayor Scott)**
 - i. Esmeralda Salas**
 - ii. Jose & Antonia Jimenez**
- C. Sanpete County Chamber of Commerce Presentation (Faylyn Catmull)**
- D. Recognition of Outgoing City Council Members**

Pages 5-18

II. MOTION AGENDA

- A. Approval of the December 4, 2023, Warrant Register**
- B. Approval of the November 8, 2023, Special City Council Meeting Minutes**
- C. Approval of the November 15, 2023, Work and Regular City Council Meeting Minutes**
- D. Appeal of Community Center Deposit Withheld (Marisol Magana)**
- E. Approval of Final Plat for Childcare Facility at Ephraim Crossing (Megan Spurling)**

The applicant, Camino Verde group, is requesting the subdivision to divide portions of Assessor's Parcel S-6190 consisting of .56 acres and S-6188 consisting of 10.722 acres, into one (1) parcel consisting of 1.005 acres.
- F. Conditional Use Permit Approval (Megan Spurling)**

The applicant is proposing to build a multi-family development on parcel S-64205, approximately, 150 E 700 N. The proposed development would have 5 12-plexes, each being two stories and consisting of approximately 140 bedrooms, total. Units will range between 1001-1355 square feet. The total height of the buildings will be approximately 30 feet.
- G. Ephraim City Resolution 23-24 Payson Power Project (Cory Daniels)**

Discussion and possible action regarding ECR 23-24 a resolution authorizing a tax certificate and agreement for UAMPS's Payson Power Project.
- H. Cancellation of the December 20, 2023, City Council Meeting**

Pages 19-32

Pages 33-34

Pages 35-43

Pages 44-47

Pages 48-51

Pages 52-55

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 13th day of November 2023. A copy was also provided to the local media and posted on the Utah State website.

Candice Maudsley,
EPHRAIM CITY RECORDER



Ephraim City 2023 Municipal Election Canvass

I, Candice Maudsley, Ephraim City Recorder, do hereby certify that the following is a full, true, and correct abstract of the statement of vote of this city at the General Municipal Election held by mail on November 21, 2023, as made out and entered upon the record of the Board of City Canvassers as far as the same relates to the offices named below.

Race	Name	Election Night	Canvass	Final Total
Council	Chad Parry	635	16	651
Council	Dennis J Nordfelt	657	14	671
Council	Richard P Wheeler	419	8	427
Council	Anthony Beal	711	11	722
Council	Wendal Smith	142	5	147

As of election day, November 21, 2023, Ephraim City had 2,253 active registered voters. The total number of ballots cast was 987 resulting in a 44.95% voter turnout.

Attached is the final count of ballots counted at the Canvass.

I, Candice Maudsley, Ephraim City Elections Officer, do hereby certify that the above information is true according to my best knowledge and belief.

[seal]

Candice Maudsley

Recorder

We, the Board of Canvassers for the Ephraim City Municipal Election, do ensure that the above is a true report of the 2023 Ephraim Municipal Election held on November 21, 2023, and declare elected those with the highest votes: **Chad Parry, Dennis J. Nordfelt, and Anthony Beal** duly elected.

Mayor John Scott

Margie Anderson, Councilmember

Tyler Alder, Councilmember

Alma Lund, Councilmember

Lloyd Stevens, Councilmember

Richard Wheeler, Councilmember

Sanpete County Courthouse
160 North Main, Suite 202
Manti, Utah 84642



Linda Christiansen, Clerk

***2023 Municipal General Election
Post- Canvass Report, Sanpete County***

*Prepared by Linda Christiansen, Sanpete County Clerk
as of December 4, 2023*

As required by State Code, the following documents outline the Post-Canvass Report of the 2023 General Election:

1. Lt. Governor's Office Canvass Template: Outlines ballots counted / not counted and status.
2. Statement of Votes Cast: Results by Precinct.
3. Election Affidavit: Clerk affirmation of security and accuracy.
4. Election results summary: provides an outline of the ballots counted and the names of all candidates appearing on the ballot.
5. Audit Certification Report: Completed on November 29th, 2023

We, the Board of Canvassers, declare the 2023 General Election certified:

Board Member (Date)

Board Member (Date)

Board Member (Date)

Board Member (Date)

Board Member (Date)

Election Officer (Date)

****County Name** Canvass Statistics******Election Date******Fill in the green cells only and then
once your canvass is complete.****Section 1 - Ballot Statistics**

1A	44.8%	Voter Turnout
1B	9749	Active voters (as of the voter registration deadline)
1C	4340	Number of counted ballots (Mail or Drop Box)
1D	17	Number of counted ballots (In-person)
1E	5	Number of ballots that were returned electronically (UOCAVA/disability)
1F	4	Number of counted ballots (Provisional)
1G	4366	Total number of ballots counted
1H	Yes	Does total ballots counted match the number of voters given vote history in VISTA
1I		If no, what is the difference

1L Explain:

Section 2: Challenged and Uncounted Ballot Statistics

2A	62	Number of envelopes with a signature that does not match the voter's signature
2B	27	Number of unsigned envelopes
2C	2	Number of challenged ballots for other curable reasons
2D	144	Total number of ballots that were challenged (cured and not cured combined)
2E	91	Total number of curable that were not cured
2F	63.2%	Percentage of curable ballots that were not cured
2G	3	Total number of ballots where the voter submitted a disability affidavit*

Section 3: Rejected ballot statistics (ballots that cannot be cured)

3A	14	Number of ballots that were returned after the postmark deadline
3B		Number of ballots rejected for other non-curable reasons
3C	14	Total number of rejected that were not curable
3D	1.6%	Percentage of ballots that were returned as undeliverable

Section 4: Provisional ballot statistics

4A	4	Number of provisional ballots issued
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4B	4	Number of provisional ballots counted
4C	0	Total Number of provisional ballots not counted
4D		Already Voted
4E		Insufficient ID
4F		Unsigned
4G		Incomplete Form
4H		Other
4I	100.0%	Percentage of provisionals that were counted
4J	4	Number of provisional ballots that are same-day registration

Section 5: County Clerk Certification

Linda Christiansen
Sanpete County

I certify that the information contained in this report is true and accurate.

This report must be sent to elections@utah.gov upon completion of the canvass

Ephraim City 1

Statistics	TOTAL
Registered Voters - Total	1,031
Ballots Cast - Total	416
Ballots Cast - Blank	0
Voter Turnout - Total	40.35%

Ephraim City Council

Vote For 3

	TOTAL
CHAD J PARRY	307
DENNIS J. NORDFELT	287
RICHARD P. WHEELER	167
ANTHONY BEAL	278
WENDEL SMITH	55
Total Votes Cast	1,094
Contest Totals	1,248

Ephraim City 2

Statistics	TOTAL
Registered Voters - Total	682
Ballots Cast - Total	292
Ballots Cast - Blank	0
Voter Turnout - Total	42.82%

Ephraim City Council

Vote For 3

	TOTAL
CHAD J PARRY	194
DENNIS J. NORDFELT	183
RICHARD P. WHEELER	153
ANTHONY BEAL	210
WENDEL SMITH	49
Total Votes Cast	789
Contest Totals	876

Ephraim City 3

Statistics	TOTAL
Registered Voters - Total	540
Ballots Cast - Total	279
Ballots Cast - Blank	1
Voter Turnout - Total	51.67%

Ephraim City Council

Vote For 3

	TOTAL
CHAD J PARRY	150
DENNIS J. NORDFELT	201
RICHARD P. WHEELER	107
ANTHONY BEAL	234
WENDEL SMITH	43
Total Votes Cast	735
Contest Totals	837

Sanpete County Courthouse
160 North Main, Suite 202
Manti, Utah 84642



Linda Christiansen, Clerk

Election Canvass Affidavit

STATE of UTAH)

:ss

COUNTY of SANPETE)

I, Linda Christiansen, being sworn as the Election Officer of Sanpete County, do hereby state the following:

The attached results from the 2023 General Election are true and correct to the best of my knowledge;

The 2023 General Election was conducted in compliance with the rules and regulations for ballot security as outlined by the Lieutenant Governor's Office:

And the Clerk's office maintains the voter registration database in accordance with federal and state laws and rules.

Linda Christiansen
Sanpete County Clerk

SUBSCRIBED AND SWORN to before me by Linda Christiansen, on this 4 Day of December, 2023.

Notary Public Signature

My Commission Expires:

7/11/26



Summary Results Report
Municipal General Election
November 21, 2023

UNOFFICIAL RESULTS

Sanpete County, Utah

Statistics	TOTAL
Election Day Precincts Reporting	15 of 15
Precincts Complete	0 of 15
Precincts Partially Reported	15 of 15
Absentee/ Early Precincts Reporting	15 of 15
Registered Voters - Total	9,749
Ballots Cast - Total	4,366
Ballots Cast - Blank	3
Voter Turnout - Total	44.78%

Sterling Town Council

Vote For 2	TOTAL
HEATHER H MYERS	27
KIM WILLIAM KILLPACK	48
MICHAEL ZEB WIGNALL	68
LANCE H BURTON	25
Total Votes Cast	168
Contest Totals	182

Gunnison City Council

Vote For 3	TOTAL
STELLA S. HILL	293
MIKE WANNER	355
DONALD CHILDS	276
J. SEAN JENSEN	258
Total Votes Cast	1,182
Contest Totals	1,356

Fairview City Council

Vote For 3	TOTAL
MICHAEL C. MACKAY	210
JAMES R CHENEY II	180
ROBERT ST. JACQUES	147
Total Votes Cast	537
Contest Totals	726

Fayette Mayor

Vote For 1	TOTAL
JED BARTHOLOMEW	55
Total Votes Cast	55
Contest Totals	67

Summary Results Report
Municipal General Election
November 21, 2023

UNOFFICIAL RESULTS

Sanpete County, Utah

Fayette Town Council

Vote For 2

	TOTAL
KELLY SUE MELLOR	36
KEITH J. BARTHOLOMEW	41
RUSTY O. JONES	46
Total Votes Cast	123
Contest Totals	134

Moroni City Council

Vote For 3

	TOTAL
TROY PRESTWICH	217
D. CRAIG DRAPER	140
ANA HALES	60
CHERRIE GREEN	173
DARREL BAGLEY	188
Total Votes Cast	778
Contest Totals	843

Mt. Pleasant City Council

Vote For 3

	TOTAL
JOYCE CLARK TURNER	309
RUSSELL BULL KEISEL	380
CADE ALLAN BECK	508
RONDY G. BLACK	372
KEVIN P SHEPHERD	319
Total Votes Cast	1,888
Contest Totals	2,073

Ephraim City Council

Vote For 3

	TOTAL
CHAD J PARRY	651
DENNIS J. NORDFELT	671
RICHARD P. WHEELER	427
ANTHONY BEAL	722
WENDEL SMITH	147
Total Votes Cast	2,618
Contest Totals	2,961

Summary Results Report
Municipal General Election
November 21, 2023

UNOFFICIAL RESULTS

Sanpete County, Utah

Mayfield Town Council -4yr

Vote For 2

	TOTAL
CATHERINE MEDLER	98
KESTON LEE CHRISTIANSEN	153
Write-In Totals	55
Total Votes Cast	306
Contest Totals	470

Mayfield Town Council- 2yr

Vote For 1

	TOTAL
MITZI MYRA G. FULLER	63
CATHERINE BARTHOLOMEW	167
Total Votes Cast	230
Contest Totals	235

Manti City Council

Vote For 3

	TOTAL
MARY H PIPES	679
AJ MOWER	544
RUSSELL G. HATCH	236
RYAN ROOS	174
DAVID R. COX	520
JENNIFER CHRISTIANSEN	715
Total Votes Cast	2,868
Contest Totals	3,078

Centerfield City Council

Vote For 3

	TOTAL
JON HANSEN	196
BART L HAMMOND	152
SAGE BRANDON LUND	86
BRITTNEY FISHER	187
JADEN B SORENSON	144
Total Votes Cast	765
Contest Totals	882



Canvass - Audit Certification Report

County: Sanpete

Election: 2023 General Municipal

Paper Ballot Audit Summary

1. Number of paper ballots processed: 50
2. Number of ballots audited: 50
3. List the contests on the ballot that were audited:

Ephraim City 1
Ephraim City 2
Ephraim City 3

Mt Pleasant City 1

Were there any differences between the tabulation software and the votes marked on the paper ballots?

___ Yes X No (*If YES, please attach an explanation of any inconsistencies)

DRE Machine Audit Summary (complete only if applicable)

N/A

1. Number of voting machines used in the election: _____
2. Number of polling places used for the election: _____
3. Number of voting machines audited: _____
4. Were tamper-evident seals affixed to all journal tape canisters? ___ Yes ___ No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
5. Did all machine serial numbers match when the canisters were installed and removed? ___ Yes ___ No
(*If no, please attach copies of the journal tape logs for the applicable canisters)
6. Did any tape seals on the journal tape canisters show evidence of tampering? ___ Yes ___ No
(*If yes, please attach copies of the logs for the applicable canisters)
7. Were there any differences between the machine results and hand-counted results for any audited machine? ___ Yes ___ No *If yes, please attach copies of the hand count logs for the applicable canisters)

Signature Affidavit Audit Summary

Total number of signature affidavits audited: 90

Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
___ Yes ___ No (*If YES, please attach an explanation of any inconsistencies)

Clerk Certification – to be completed before the canvass

☒ Yes ☐ No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots cast in my county during this election.

Number of ballots counted: 4366

Number of vote histories: 4366

Difference: 0

Explain any differences:

☒ Yes ☐ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2)).

☒ Yes ☐ No I complied with the requirements of the software validation rule R623-7: "before using any voting equipment, and before each election, the election officer shall verify that the firmware version on any voting equipment matches the firmware version that is certified by the EAC."

County Clerk Signature: 

Date: 12/4/2003



Linda Christiansen <lchristiansen@sanpetecountyutah.gov>

Sanpete G23 Audit Batches

2 messages

Yasmin Alvarado <yalvarado@utah.gov>

Wed, Nov 29, 2023 at 10:45 AM

To: Linda Christiansen <lchristiansen@sanpetecountyutah.gov>

Hello,

Listed below are your county's randomly assigned batches for your ballot audit.

Batch #:	Starting #:	Ending #:	Need Curing #:	Replicated #:	Tabulation Equipment - ID Batch #
11212023-033	50	50			DS450 / #A041

Thank you.



YASMIN ALVARADO, MPA | ELECTION COORDINATOR
 OFFICE OF LIEUTENANT GOVERNOR
 DEIDRE M. HENDERSON
LTGOVERNOR.UTAH.GOV | 801-538-1054

Linda Christiansen <lchristiansen@sanpetecountyutah.gov>

Wed, Nov 29, 2023 at 10:46 AM

To: Yasmin Alvarado <yalvarado@utah.gov>

Received, thank you.

Linda Christiansen

Sanpete County Clerk

WSU Olene S. Walker, Vote Certified

160 N Main Ste 202

Manti UT 84642

(435) 835-2131 ext 223



[Quoted text hidden]

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
AAGARD, JUSTIN								
11587	AAGARD, JUSTIN	2311	10-54-230 TRAVEL	POLICE-MEALS-POST INSTRUCTOR DEVT	11/15/2023	125.00	.00	
Total AAGARD, JUSTIN:						125.00	.00	
ADAMS, CELESTE								
14671	ADAMS, CELESTE	2311A	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING-11-21-23	11/21/2023	50.00	.00	
Total ADAMS, CELESTE:						50.00	.00	
ALSCO								
325	ALSCO	2803737	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-MATS	11/22/2023	66.70	.00	
Total ALSCO:						66.70	.00	
ANDERSON SERVICE CENTER								
15591	ANDERSON SERVICE CENTER	37682	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-TUBE & BACKHOE TIRE REPAIR	10/16/2023	56.47	.00	
15591	ANDERSON SERVICE CENTER	37682	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-TUBE & BACKHOE TIRE REPAIR	10/16/2023	56.48	.00	
15591	ANDERSON SERVICE CENTER	FC 2738	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-FINANCE CHARGE	11/16/2023	1.73	.00	
Total ANDERSON SERVICE CENTER:						114.68	.00	
ANDERSON, MARGIE								
13980	ANDERSON, MARGIE	2311	10-41-230 TRAVEL	LEG-MILES-UAMPS CONF	11/28/2023	92.80	.00	
Total ANDERSON, MARGIE:						92.80	.00	
ANDERSON, WYATT								
13599	ANDERSON, WYATT	2311	53-40-230 TRAVEL	POWER-MEALS-IPSA DECEMBER MTG	11/21/2023	40.00	.00	
Total ANDERSON, WYATT:						40.00	.00	
ANIXTER, INC								
11488	ANIXTER, INC	5868764-00	53-40-751 CAPITAL OUTLAY - STREET LIGHTS	POWER-RFS-54W16LED3K-GY3	11/14/2023	1,382.86	.00	
Total ANIXTER, INC:						1,382.86	.00	
BECK DIVIDED LANDSCAPE MATERIALS								
16137	BECK DIVIDED LANDSCAPE MATERIALS	000139	10-72-262 GROUNDS MAINTENANCE	PARKS-PLAYGROUND WOOD CHIPS	11/27/2023	1,008.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BECK DIVIDED LANDSCAPE MATERIALS:								
						1,008.00	.00	
BIRCH, AUBREY								
16131	BIRCH, AUBREY	2311A	10-36-232 COMMUNITY CENTER REV	COMMUNITY CTR-SOURDOUGH PERCENTAGE-ADDITIO	11/15/2023	16.50	.00	
Total BIRCH, AUBREY:								
						16.50	.00	
BLACKBURN, JAMES								
15764	BLACKBURN, JAMES	2311	10-51-310 PROFESSIONAL & TECHNICAL	GEN GOVT-SOFTWARE-SECURITY CONSULTING	11/30/2023	1,000.00	.00	
Total BLACKBURN, JAMES:								
						1,000.00	.00	
CATE EQUIPMENT COMPANY								
12074	CATE EQUIPMENT COMPANY	237563	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-SENSORS & FILTERS	11/03/2023	270.53	.00	
12074	CATE EQUIPMENT COMPANY	237563	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-SENSORS & FILTERS	11/03/2023	270.53	.00	
12074	CATE EQUIPMENT COMPANY	237563	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-SENSORS & FILTERS	11/03/2023	270.54	.00	
Total CATE EQUIPMENT COMPANY:								
						811.60	.00	
CENTRAL ELECTRIC SUPPLY CO.								
1415	CENTRAL ELECTRIC SUPPLY CO.	329497	53-40-480 ELECTRIC SUPPLIES	POWER-1/2 SLOT STRUT PRE GALV-SKATE PARK	11/01/2023	248.54	.00	
1415	CENTRAL ELECTRIC SUPPLY CO.	330109	53-40-260 BLDGS SUPPLIES & MAINTENANCE	POWER-4FT 18 FLUOR LAMPS	11/13/2023	322.88	.00	
Total CENTRAL ELECTRIC SUPPLY CO.:								
						571.42	.00	
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2310	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	10/31/2023	260.00	.00	
Total CENTRAL UTAH PUBLIC HEALTH DEPT:								
						260.00	.00	
CHEMTECH-FORD, INC.								
15954	CHEMTECH-FORD, INC.	23K0183	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING	11/13/2023	2,342.00	.00	
15954	CHEMTECH-FORD, INC.	23K0188	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING	11/07/2023	82.00	.00	
Total CHEMTECH-FORD, INC.:								
						2,424.00	.00	
CHENEY FENCE CO., LLC.								
16133	CHENEY FENCE CO., LLC.	1245	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-TRACTOR & MOWER RENTAL, MOBILIZATION	09/12/2023	940.00	.00	
Total CHENEY FENCE CO., LLC.:								
						940.00	.00	
CHRISTENSEN READY MIX, INC.								
1590	CHRISTENSEN READY MIX, INC.	23-36547	10-60-480 DEPARTMENT SUPPLIES	STREETS-ROAD BASE	11/15/2023	104.75	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1590	CHRISTENSEN READY MIX, INC.	23-36547	10-60-480 DEPARTMENT SUPPLIES	WATER-ROAD BASE	11/15/2023	104.75	.00	
1590	CHRISTENSEN READY MIX, INC.	23-36547	52-40-480 DEPARTMENT SUPPLIES	SEWER-ROAD BASE	11/15/2023	104.75	.00	
	Total CHRISTENSEN READY MIX, INC.:					314.25	.00	
CIVICPLUS, LLC								
14487	CIVICPLUS, LLC	284203	10-51-489 WEB SITE	GEN GOVT-SELF PUB SOFTWARE LIC RENEWAL	11/29/2023	2,200.00	.00	
	Total CIVICPLUS, LLC:					2,200.00	.00	
COWDELL LAW								
1495	COWDELL LAW	152493	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-CITY ATTORNEY-DEC	12/01/2023	5,000.00	.00	
	Total COWDELL LAW:					5,000.00	.00	
DANIELS, CORY								
2075	DANIELS, CORY	2312	53-40-230 TRAVEL	POWER-MEALS-UAMPS-ANNUAL	12/01/2023	50.00	.00	
	Total DANIELS, CORY:					50.00	.00	
DAVIS, SHANE								
12919	DAVIS, SHANE	2311	10-77-230 TRAVEL	CEM-MEALS & MILES-UNLA GREEN CONF	11/30/2023	183.20	.00	
	Total DAVIS, SHANE:					183.20	.00	
DBT TRANSPORTATION SERVICES, LLC								
14632	DBT TRANSPORTATION SERVICES, LLC	2552521	59-40-310 PROFESSIONAL SERVICES	AIRPORT-PROF SERV-AWOS ANN MAINT-TO 8-31-24	11/14/2023	4,951.00	.00	
	Total DBT TRANSPORTATION SERVICES, LLC:					4,951.00	.00	
DIVISION OF WATER QUALITY								
2305	DIVISION OF WATER QUALITY	2311	52-40-210 TRAINING & MEMBERSHIP	SEWER-CERT RENEWAL-JEFF JENSEN	11/22/2023	50.00	.00	
	Total DIVISION OF WATER QUALITY:					50.00	.00	
DS ACCOUNTING SERVICES, LLC								
16138	DS ACCOUNTING SERVICES, LLC	2023-0596	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING	11/29/2023	1,500.00	.00	
	Total DS ACCOUNTING SERVICES, LLC:					1,500.00	.00	
DURTSCH, DENISE								
16075	DURTSCH, DENISE	2311	10-50-333 MISS EPHRAIM FLOAT	MISS EPHRAIM-REIMB FLOAT SUPPLIES-LIGHT PARADE	11/20/2023	322.35	.00	

EPHRAIM CITY CORPORATION

Payment Approval Report
Report dates: 11/12/2023-12/11/2023

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DURTSCHL, DENISE:								
						322.35	.00	
ELM USA, INC.								
14653	ELM USA, INC.	62985	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBRARY-COMPOUND PAD FOR DISC CLEANER	11/28/2023	79.95	.00	
Total ELM USA, INC.:								
						79.95	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2312A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	12/01/2023	43.98	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	12/01/2023	47.99	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	12/01/2023	51.36	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	12/01/2023	51.36	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	12/01/2023	51.36	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	12/01/2023	77.04	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	12/01/2023	25.68	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	12/01/2023	29.95	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2312A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	12/01/2023	55.70	.00	
Total EPHRAIM AUTO PARTS-NAPA:								
						434.42	.00	
EPHRAIM TIRE PROS & SERVICE								
14029	EPHRAIM TIRE PROS & SERVICE	101578	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-REMOVE, REPLACE BATTERY	11/07/2023	539.85	.00	
Total EPHRAIM TIRE PROS & SERVICE:								
						539.85	.00	
FRANSON CIVIL ENGINEERS INC.								
13649	FRANSON CIVIL ENGINEERS INC.	08230	51-40-782 CO - ARPA - WELL 3 CONVERSION	WATER-NORTH WELL #3-ARPA	11/13/2023	2,820.70	.00	
Total FRANSON CIVIL ENGINEERS INC.:								
						2,820.70	.00	
GRINDLINE SKATEPARKS, INC.								
16019	GRINDLINE SKATEPARKS, INC.	6241	44-40-738 CO - SKATE PARK	SKATE PARK-PAYMENT APP #8-EUT_2023	11/17/2023	52,660.69	.00	
16019	GRINDLINE SKATEPARKS, INC.	6242	44-40-738 CO - SKATE PARK	SKATE PARK-PAYMENT APP #9-EUT_2023	11/17/2023	39,186.32	.00	
Total GRINDLINE SKATEPARKS, INC.:								
						91,849.01	.00	
GUNNISON IMPLEMENT CO.								
3315	GUNNISON IMPLEMENT CO.	23954	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-VEHICLE WINDOW TINT	10/16/2023	90.01	.00	
Total GUNNISON IMPLEMENT CO.:								
						90.01	.00	
HEALTH EQUITY								
16061	HEALTH EQUITY	ZHOMDMJ	10-43-310 PROFESSIONAL & TECHNICAL	HSA-MONTHLY ADMINISTRATION FEES-NOV	11/13/2023	22.50	22.50	11/22/2023

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HEALTH EQUITY:								
						22.50	22.50	
HERMANSENS EQUIPMENT, INC.								
3545	HERMANSENS EQUIPMENT, INC.	IH11951	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-KUBOTA PARTS	04/04/2023	23.56	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH11951	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-KUBOTA PARTS	04/04/2023	23.56	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH11951	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-KUBOTA PARTS	04/04/2023	23.56	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH13545	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-KUBOTA PARTS & TIRE MOUNT	09/07/2023	403.48	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH13545	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-KUBOTA PARTS & TIRE MOUNT	09/07/2023	403.48	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH13545	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-KUBOTA PARTS & TIRE MOUNT	09/07/2023	403.49	.00	
3545	HERMANSENS EQUIPMENT, INC.	IH13591	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-PSI PRESSURE GAUGE	10/21/2023	14.08	.00	
Total HERMANSENS EQUIPMENT, INC.:						1,295.21	.00	
I-FOUR MEDIA LLC								
3810	I-FOUR MEDIA LLC	26438	10-54-160 UNIFORM ALLOWANCE	POLICE-FLEECE BEANIES	11/14/2023	133.44	.00	
3810	I-FOUR MEDIA LLC	26440	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-ALUMINUM SIGNS, REFLECTIVE VINYL	11/14/2023	147.92	.00	
3810	I-FOUR MEDIA LLC	26458	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-TRUCK DOOR DECALS	11/20/2023	90.98	.00	
3810	I-FOUR MEDIA LLC	26461	44-40-738 CO - SKATE PARK	SKATE PARK-OUTDOOR PLAQUE	11/20/2023	725.00	.00	
3810	I-FOUR MEDIA LLC	26500	10-41-240 OFFICE SUPPLIES AND EXPENSE	LEGISLATIVE-CLOCKS-OUTGOING COUNCIL	11/29/2023	309.85	.00	
Total I-FOUR MEDIA LLC:						1,407.19	.00	
INTERMOUNTAIN FARMERS ASSOC								
3910	INTERMOUNTAIN FARMERS ASSOC	1020039534	53-40-480 ELECTRIC SUPPLIES	POWER-EAR TAG ALL FLEX-MARKING SECONDARY WIR	11/28/2023	19.69	.00	
Total INTERMOUNTAIN FARMERS ASSOC:						19.69	.00	
JONES & DEMILLE ENGINEERING								
4275	JONES & DEMILLE ENGINEERING	0132585	10-60-764 CO - SIDEWALK UP CANYON RD	STREETS-CANYON RD IMPROVEMENTS	11/09/2023	117.75	.00	
Total JONES & DEMILLE ENGINEERING:						117.75	.00	
JORGENSEN GMC EPHRAIM								
11906	JORGENSEN GMC EPHRAIM	6065642	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-VEHICLE REPAIRS-A16569	10/17/2023	111.96	.00	
11906	JORGENSEN GMC EPHRAIM	6065745	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-VEH REPAIR-480712	10/17/2023	84.27	.00	
Total JORGENSEN GMC EPHRAIM:						196.22	.00	
KNUDSEN, JON								
12552	KNUDSEN, JON	2310	10-44-230 TRAVEL	FINANCE-MEALS, MILES, PARKING-CASELLE	10/11/2023	150.00	.00	
Total KNUDSEN, JON:						150.00	.00	

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KREBS, COREY DEVON								
14834	KREBS, COREY DEVON	2311	10-54-230 TRAVEL	POLICE-REIMB-MEALS-INTERVIEW	11/16/2023	11.45	.00	
Total KREBS, COREY DEVON:						11.45	.00	
L N CURTIS & SONS								
4560	L N CURTIS & SONS	INV/5/7940	10-54-160 UNIFORM ALLOWANCE	POLICE-POLO SHIRTS-GARFF & CRAGUN	09/28/2023	297.94	.00	
Total L N CURTIS & SONS:						297.94	.00	
LEWIS, SEAN								
15915	LEWIS, SEAN	2312	10-41-230 TRAVEL	LEGISLATIVE-DINNER, PARKING-CAPITOL EVENT	12/01/2023	35.63	.00	
15915	LEWIS, SEAN	2312	10-43-230 TRAVEL	ADMIN-DINNER, PARKING-CAPITOL EVENT	12/01/2023	35.62	.00	
Total LEWIS, SEAN:						71.25	.00	
LINDE GAS & EQUIPMENT, INC.								
16011	LINDE GAS & EQUIPMENT, INC.	39549692	53-40-630 SUBSTATION MAINTENANCE	POWER-SUBSTATION MAINT-CYLINDER	11/22/2023	41.17	.00	
Total LINDE GAS & EQUIPMENT, INC.:						41.17	.00	
LOPEZ, GLORIA								
16139	LOPEZ, GLORIA	2311	10-21350 SENIOR CITIZEN CENTER DEPOSITS	COMMUNITY CENTER-DEPOSIT REFUND	11/30/2023	250.00	.00	
Total LOPEZ, GLORIA:						250.00	.00	
LUND, ALMA								
4995	LUND, ALMA	2311	10-41-230 TRAVEL	LEG-MILES-UAMPS CONF	11/28/2023	92.80	.00	
Total LUND, ALMA:						92.80	.00	
MAIN AUTO & TRUCK SUPPLY								
5110	MAIN AUTO & TRUCK SUPPLY	15071-113395	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-SOLVENT	11/08/2023	8.68	.00	
5110	MAIN AUTO & TRUCK SUPPLY	15071-113395	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-SOLVENT	11/08/2023	8.68	.00	
5110	MAIN AUTO & TRUCK SUPPLY	15071-113395	10-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-SOLVENT	11/08/2023	8.69	.00	
Total MAIN AUTO & TRUCK SUPPLY:						26.05	.00	
MASON, MARLIN								
5255	MASON, MARLIN	93191	10-51-310 PROFESSIONAL & TECHNICAL	CONTRACT FOR COMPUTERS	12/01/2023	3,000.00	.00	
Total MASON, MARLIN:						3,000.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MICROMARKETING LLC								
5450	MICROMARKETING LLC	939602	10-75-320 BOOKS, PERIODICALS & MAGAZINE	LIBRARY-BOOKS	11/28/2023	15.19	.00	
Total MICROMARKETING LLC:						15.19	.00	
MOTOROLA SOLUTIONS, INC								
5620	MOTOROLA SOLUTIONS, INC	1411044963	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-DATA STORAGE BODY CAMS-AUG 2023	11/12/2023	197.49	.00	
5620	MOTOROLA SOLUTIONS, INC	1411047204	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-DATA STORAGE BODY CAMS-OCT 2023	11/21/2023	207.33	.00	
5620	MOTOROLA SOLUTIONS, INC	8330260591	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-REPAIR LABOR-1 HOUR	11/07/2023	500.00	.00	
Total MOTOROLA SOLUTIONS, INC:						904.82	.00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	2310A	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-1ST CAN-OCT	10/31/2023	7,043.00	7,043.00	11/22/2023
5945	NORTH SANPETE DISPOSAL	2310B	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-2ND CAN-OCT	10/31/2023	1,058.69	1,058.69	11/22/2023
5945	NORTH SANPETE DISPOSAL	87271	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	CITY HALL DUMPST SERV-OCT	11/10/2023	71.34	.00	
5945	NORTH SANPETE DISPOSAL	87271	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DUMPMSTER-OCT	11/10/2023	35.67	.00	
5945	NORTH SANPETE DISPOSAL	87271	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DUMPMSTER-OCT	11/10/2023	71.34	.00	
5945	NORTH SANPETE DISPOSAL	87482	10-60-495 BEAUTIFICATION AND CLEANUP	STREETS-FALL CLEANUP	11/14/2023	489.33	.00	
Total NORTH SANPETE DISPOSAL:						8,769.37	8,101.69	
OFFICE DEPOT								
5990	OFFICE DEPOT	341153955001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-TAPE, BANKERS BOXES	11/10/2023	68.19	.00	
5990	OFFICE DEPOT	341159382001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-KEY TAGS, CARPET CLEANER	11/10/2023	15.55	.00	
5990	OFFICE DEPOT	342294267001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-PENS, LEAD, ERASERS	11/29/2023	60.92	.00	
5990	OFFICE DEPOT	342294267001	10-60-240 OFFICE SUPPLIES AND EXPENSE	STREETS-LEGAL PADS	11/29/2023	4.23	.00	
5990	OFFICE DEPOT	342294267001	51-40-240 OFFICE SUPPLIES AND EXPENSE	WATER-LEGAL PADS	11/29/2023	4.23	.00	
5990	OFFICE DEPOT	342294267001	52-40-240 OFFICE SUPPLIES AND EXPENSE	SEWER-LEGAL PADS	11/29/2023	4.24	.00	
5990	OFFICE DEPOT	343900109001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-BATTERIES	11/30/2023	33.58	.00	
Total OFFICE DEPOT:						190.94	.00	
PAPA MURPHY'S OF EPHRAIM								
16132	PAPA MURPHY'S OF EPHRAIM	2311A	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	11/14/2023	240.00	.00	
16132	PAPA MURPHY'S OF EPHRAIM	2311B	51-21350 CUSTOMER DEPOSITS	WATER-REFUND-UTILITY DEPOSIT	11/14/2023	60.00	.00	
16132	PAPA MURPHY'S OF EPHRAIM	2311C	53-37-100 ELECTRIC RESIDENTIAL TAXABLE	ELECTRIC-OVERPAYMENT-ACCT CLOSED	11/14/2023	272.41	.00	
Total PAPA MURPHY'S OF EPHRAIM:						572.41	.00	
PURITY CLEANING SYSTEMS								
15566	PURITY CLEANING SYSTEMS	6707	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBRARY-WINDOW CLEANING-EXT ONLY	11/20/2023	670.00	.00	
15566	PURITY CLEANING SYSTEMS	6710	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-WINDOW CLEANING-INT AND EXT	11/20/2023	1,059.30	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PURITY CLEANING SYSTEMS:								
						1,729.30	.00	
QUEST FINANCIAL SERVICES, INC.								
6740	QUEST FINANCIAL SERVICES, INC.	2311	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING	11/26/2023	2,900.00	.00	
Total QUEST FINANCIAL SERVICES, INC.:								
						2,900.00	.00	
RACHAEL'S SWEET TREATS								
16073	RACHAEL'S SWEET TREATS	152	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-CHRISTMAS COCOA	11/15/2023	80.00	.00	
Total RACHAEL'S SWEET TREATS:								
						80.00	.00	
RELIABLENETWORKS								
15162	RELIABLENETWORKS	23044	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-NOV	11/10/2023	128.00	.00	
Total RELIABLENETWORKS:								
						128.00	.00	
SAFETY SUPPLY AND SIGN CO INC								
7280	SAFETY SUPPLY AND SIGN CO INC	187425	44-40-738 CO - SKATE PARK	SKATE PARK-SIGN ACCESSORIES	11/14/2023	454.38	.00	
Total SAFETY SUPPLY AND SIGN CO INC:								
						454.38	.00	
SANPETE COUNTY BROADCASTING								
4495	SANPETE COUNTY BROADCASTING	32000-1	10-43-220 PUBLIC NOTICES & PROMOTIONS	ADMIN-PROMOTIONS-BULLYING PREV	10/31/2023	150.00	.00	
Total SANPETE COUNTY BROADCASTING:								
						150.00	.00	
SANPETE COUNTY FIRE DISTRICT #2								
7370	SANPETE COUNTY FIRE DISTRICT #2	2310	10-57-311 FIRE DISTRICT FEES	FIRE DIST-OCT	10/31/2023	10,564.00	10,564.00	11/22/2023
Total SANPETE COUNTY FIRE DISTRICT #2:								
						10,564.00	10,564.00	
SANPETE MESSENGER								
7415	SANPETE MESSENGER	6010609	59-40-220 PUBLIC NOTICES & PROMOTIONS	AIRPORT-PAVEMENT MAINTENANCE BID	11/01/2023	600.00	.00	
Total SANPETE MESSENGER:								
						600.00	.00	
SANPETE SANITARY LANDFILL CO-OP								
7440	SANPETE SANITARY LANDFILL CO-OP	2310	54-40-330 LANDFILL	LANDFILL & CITY COLLECTIONS-OCT	10/31/2023	5,090.40	5,090.40	11/22/2023
Total SANPETE SANITARY LANDFILL CO-OP:								
						5,090.40	5,090.40	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SCHOLZEN PRODUCTS CO INC								
7505	SCHOLZEN PRODUCTS CO INC	3044748-00	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CYLINDER MONTHLY RENTAL	11/20/2023	84.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6789408-00	51-40-480 DEPARTMENT SUPPLIES	WATER-BARREL PIPE, METERS, ANTENNA	11/28/2023	5,501.37	.00	
Total SCHOLZEN PRODUCTS CO INC:						5,585.37	.00	
SCOTT, JOHN G								
13396	SCOTT, JOHN G	2311	10-41-230 TRAVEL	LEG-MILES-UAMPS CONF	11/28/2023	92.80	.00	
Total SCOTT, JOHN G:						92.80	.00	
SEVIER OFFICE SUPPLY								
7575	SEVIER OFFICE SUPPLY	1030851-0	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-EPHRAIM WINDOW ENVELOPES	11/21/2023	390.00	.00	
Total SEVIER OFFICE SUPPLY:						390.00	.00	
SHARETTE, BLAKE								
16135	SHARETTE, BLAKE	2311	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	11/22/2023	120.00	.00	
16135	SHARETTE, BLAKE	2311	51-21350 CUSTOMER DEPOSITS	WATER-UTILITY DEPOSIT REFUND	11/22/2023	30.00	.00	
Total SHARETTE, BLAKE:						150.00	.00	
SKAGGS COMPANIES, INC								
7730	SKAGGS COMPANIES, INC	450_A_199276	10-54-160 UNIFORM ALLOWANCE	POLICE-POLOS-D OWENS	11/06/2023	105.72	.00	
7730	SKAGGS COMPANIES, INC	450_A_201039	10-54-160 UNIFORM ALLOWANCE	POLICE-PANTS, HOLSTER-J AAGARD	11/02/2023	290.27	.00	
Total SKAGGS COMPANIES, INC:						395.99	.00	
SMITH HARTVIGSEN, PLLC								
13611	SMITH HARTVIGSEN, PLLC	60952	51-40-310 PROFESSIONAL SERVICES	WATER-WATER RIGHTS RESEARCH	10/31/2023	708.00	.00	
13611	SMITH HARTVIGSEN, PLLC	60953	51-40-310 PROFESSIONAL SERVICES	WATER-GRASER WATER & LAND PURCHASE	10/31/2023	1,504.50	.00	
Total SMITH HARTVIGSEN, PLLC:						2,212.50	.00	
SOUTH SANPETE SCHOOL DISTRICT								
12790	SOUTH SANPETE SCHOOL DISTRICT	11-2023	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EXIT ALARM AND SWITCH	11/20/2023	261.09	.00	
Total SOUTH SANPETE SCHOOL DISTRICT:						261.09	.00	
STAKER & PARSON COMPANIES								
11727	STAKER & PARSON COMPANIES	800888-5	10-60-764 CO - SIDEWALK UP CANYON RD	STREETS-CANYON RD IMPROVEMENTS-CAP OUTLAY	11/06/2023	44,463.11	.00	
11727	STAKER & PARSON COMPANIES	800888-5A	10-60-764 CO - SIDEWALK UP CANYON RD	STREETS-CANYON RD IMPROVEMENTS-CAP OUTLAY	11/29/2023	61,388.53	.00	
11727	STAKER & PARSON COMPANIES	800905-2	10-60-490 STREET SEAL	STREETS-PAVING & CHIPPING 2023	10/19/2023	271,720.27	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STAKER & PARSON COMPANIES								
						377,571.91	.00	
SYMONDS, KARLY								
16134	SYMONDS, KARLY	2311	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	11/17/2023	77.63	.00	
Total SYMONDS, KARLY:						77.63	.00	
TAYLOR, TYRA								
15023	TAYLOR, TYRA	2311	10-54-246 SHOP WITH A COP EXPENSES	POLICE-REIMB-SHOP W/A COP EXPENSES	11/13/2023	459.95	.00	
Total TAYLOR, TYRA:						459.95	.00	
TERREL'S THRIFTWAY								
15746	TERREL'S THRIFTWAY	2311	10-54-200 EMPLOYEE - MGR MEETING	POLICE-MEETING-BROOMHEAD RETIREMENT	11/30/2023	157.03	.00	
15746	TERREL'S THRIFTWAY	2311	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-CANDY CANE WALK	11/30/2023	198.00	.00	
Total TERREL'S THRIFTWAY:						355.03	.00	
TRI-TECH FORENSICS								
15286	TRI-TECH FORENSICS	00945061	10-54-480 DEPARTMENT SUPPLIES	POLICE-TOXICOLOGY KITS	11/08/2023	105.60	.00	
Total TRI-TECH FORENSICS:						105.60	.00	
UAMPS								
8920	UAMPS	2310	53-40-360 POWER PURCHASE	POWER-POWER BILL-OCT	11/22/2023	75,080.11	75,080.11	11/29/2023
Total UAMPS:						75,080.11	75,080.11	
USDA FOREST SERVICE								
9050	USDA FOREST SERVICE	BF041001AE00	51-40-300 OPERATING LEASE	WATER-TRANS PIPELINE	10/24/2023	263.55	.00	
9050	USDA FOREST SERVICE	BF041001AE00	51-40-300 OPERATING LEASE	WATER-FEDERAL LAND POLICY & MGT ACT PERMIT	10/24/2023	170.23	.00	
9050	USDA FOREST SERVICE	BF041001AE00	51-40-300 OPERATING LEASE	WATER-TRANS PIPELINE	10/24/2023	276.24	.00	
9050	USDA FOREST SERVICE	BF041001AE00	51-40-300 OPERATING LEASE	WATER-TRANS PIPELINE	10/24/2023	4,192.16	.00	
Total USDA FOREST SERVICE:						4,902.18	.00	
UTAH DEPT OF GOVT OPERATIONS								
8175	UTAH DEPT OF GOVT OPERATIONS	2311A	52-40-810 DEBT SERVICE - PRINCIPAL	LOAN # 191A-SEWER LAGOON-DWG-PRINCIPAL	11/01/2023	128,000.00	128,000.00	11/22/2023
8175	UTAH DEPT OF GOVT OPERATIONS	2311B	52-40-820 DEBT SERVICE - INTEREST	LOAN # 191A-SEWER LAGOON-DWG-INTEREST	11/01/2023	41,945.77	41,945.77	11/22/2023
8175	UTAH DEPT OF GOVT OPERATIONS	2311C	52-40-810 DEBT SERVICE - PRINCIPAL	LOAN # 191B-SEWER LAGOON-DWG2-PRINCIPAL	11/01/2023	38,000.00	38,000.00	11/22/2023
8175	UTAH DEPT OF GOVT OPERATIONS	2311D	52-40-820 DEBT SERVICE - INTEREST	LOAN # 191B-SEWER LAGOON-DWG2-INTEREST	11/01/2023	759.99	759.99	11/22/2023

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UTAH DEPT OF GOVT OPERATIONS:								
UTAH LOCAL GOVERNMENTS TRUST						208,705.76	208,705.76	
9255	UTAH LOCAL GOVERNMENTS TRUST	1610257	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-12-10-2023	11/13/2023	3,167.02	.00	
Total UTAH LOCAL GOVERNMENTS TRUST:						3,167.02	.00	
UTAH MUNICIPAL CLERKS ASSOC.								
9245	UTAH MUNICIPAL CLERKS ASSOC.	2311	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-UMCA ANNUAL MEMBERSHIP	11/30/2023	125.00	.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:						125.00	.00	
UTAH RETIREMENT SYSTEMS								
9315	UTAH RETIREMENT SYSTEMS	2311	10-54-140 RETIREMENT BENEFITS	POLICE-CORRECTION-D. OWENS	11/21/2023	57.77	57.77	11/22/2023
Total UTAH RETIREMENT SYSTEMS:						57.77	57.77	
UTAH STATE TAX COMMISSION								
9320	UTAH STATE TAX COMMISSION	2310	53-21500 SALES TAX PAYABLE	UTILITY SALES TAX-OCT	10/31/2023	9,285.73	9,285.73	11/22/2023
9320	UTAH STATE TAX COMMISSION	2310	53-38-900 MISCELLANEOUS	UTILITY SALES TAX DISC-OCT	10/31/2023	121.64-	121.64-	11/22/2023
Total UTAH STATE TAX COMMISSION:						9,164.09	9,164.09	
VERIZON WIRELESS								
9480	VERIZON WIRELESS	9948714544	10-60-280 TELEPHONE	STREET'S-PHONES	11/07/2023	96.45	96.45	11/22/2023
9480	VERIZON WIRELESS	9948714544	51-40-280 TELEPHONE	WATER-PHONES	11/07/2023	116.51	116.51	11/22/2023
9480	VERIZON WIRELESS	9948714544	52-40-280 TELEPHONE	SEWER-PHONES	11/07/2023	96.45	96.45	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-42-280 TELEPHONE	COURT-PHONES	11/07/2023	42.33	42.33	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-43-280 TELEPHONE	ADMIN-PHONE	11/07/2023	64.14	64.14	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-45-280 TELEPHONE	COMM DEVT-PHONES	11/07/2023	42.33	42.33	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-54-280 TELEPHONE	POLICE-PHONES	11/07/2023	739.01	739.01	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-57-280 TELEPHONE	FIRE-PHONE	11/07/2023	40.01	40.01	11/22/2023
9480	VERIZON WIRELESS	9948714544	10-70-280 TELEPHONE	REC- PHONES	11/07/2023	42.33	42.33	11/22/2023
9480	VERIZON WIRELESS	9948714544	53-40-280 TELEPHONE	POWER- PHONE	11/07/2023	144.74	144.74	11/22/2023
Total VERIZON WIRELESS:						1,424.30	1,424.30	
WALMART								
9540	WALMART	1652251239	10-41-200 EMPLOYEE - MGR MEETINGS	LEGISLATIVE-EMP MTGS	11/24/2023	41.03	.00	
9540	WALMART	1652251239	10-44-240 OFFICE SUPPLIES AND EXPENSE	FINANCE-OFF SUPP-CRAIG'S RETIREMENT	11/24/2023	44.14	.00	
9540	WALMART	1652251239	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-PROGRAMS	11/24/2023	21.45	.00	
9540	WALMART	1652251239	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-BLDG MAINT	11/24/2023	67.89	.00	
9540	WALMART	1652251239	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-OFF SUPP	11/24/2023	23.48	.00	

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9540	WALMART	1652251239	10-70-210 TRAINING & MEMBERSHIP	REC-TRAINING	11/24/2023	81.32	.00	
9540	WALMART	1652251239	10-43-615 EMPLOYEE WELLNESS PROGRAM	ADMIN-WELLNESS	11/24/2023	212.33	.00	
9540	WALMART	1652251239	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-SUPPLIES	11/24/2023	515.28	.00	
9540	WALMART	1652251239	10-57-200 EMPLOYEE MEETING	FIRE-EMPLOYEE MTG	11/24/2023	62.26	.00	
9540	WALMART	1652251239	10-70-240 OFFICE SUPPLIES & EXP	REC-OFFICE SUPPLIES	11/24/2023	68.50	.00	
9540	WALMART	1652251239	10-70-485 VOLLEYBALL EXPENSES	REC-VOLLEYBALL	11/24/2023	28.68	.00	
9540	WALMART	1652251239	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EQUIP	11/24/2023	31.20	.00	
Total WALMART:						1,197.56	.00	
WILSON BOHANNAN COMPANY, THE								
16064	WILSON BOHANNAN COMPANY, THE	0203972-IN	10-60-250 EQUIP SUPPLIES & MAINTENANCE	STREET'S-BRASS PADLOCKS	10/26/2023	131.35	.00	
16064	WILSON BOHANNAN COMPANY, THE	0203972-IN	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-BRASS PADLOCKS	10/26/2023	131.35	.00	
16064	WILSON BOHANNAN COMPANY, THE	0203972-IN	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-BRASS PADLOCKS	10/26/2023	131.35	.00	
Total WILSON BOHANNAN COMPANY, THE:						394.05	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-630 BANKING	FIN-ZIONS-BANKING FEE	10/30/2023	39.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-DOLLAR TREE-EVENTS	10/30/2023	53.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-230 TRAVEL	FIN-HYATT-SLC-CHG ERROR	10/30/2023	28.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-230 TRAVEL	FIN-HYATT-SLC-CASELLE	10/30/2023	512.28	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	53-40-160 CLOTHING ALLOWANCE	POW-AZ-UNIFORMS	10/30/2023	701.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	53-40-160 CLOTHING ALLOWANCE	POW-AZ-UNIFORMS	10/30/2023	436.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	53-40-160 CLOTHING ALLOWANCE	POW-AZ-UNIFORMS	10/30/2023	129.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-210 TRAINING & MEMBERSHIP	FIN-APT US&C-NATL TREASURERS	10/30/2023	159.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-630 ANIMAL CONTROL	ANIM-JP COOKE-DOG TAGS	10/30/2023	118.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-42-230 TRAVEL	COURT-MARRIOTT-BCI TAC	10/30/2023	192.64	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-42-230 TRAVEL	COURT-MARRIOTT-BCI TAC	10/30/2023	192.64	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	13.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-230 TRAVEL	FIN-SALT PALACE-PARKING	10/30/2023	40.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-HAPPY PLANNER-2024 PLAN	10/30/2023	17.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-HAPPY PLANNER-2024 PLAN	10/30/2023	28.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-SCHOLASTIC-BOOKS	10/30/2023	245.31	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-SCHOLASTIC-BOOKS	10/30/2023	250.73	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-210 TRAINING & MEMBERSHIP	ADMIN-UCMA-CONF REG	10/30/2023	75.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-210 TRAINING & MEMBERSHIP	ADMIN-UCMA-DUES	10/30/2023	50.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-GOVX-RAIL FLASHLIGHT	10/30/2023	133.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-480 DEPARTMENT SUPPLIES	POL-EVIDENT-WEAPON ACCESS	10/30/2023	66.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-480 DEPARTMENT SUPPLIES	POL-EVIDENT-WEAPON ACCESS	10/30/2023	158.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-45-240 OFFICE SUPPLIES AND EXPENSE	COMM-HAPPY PLANNER-2024 PLAN	10/30/2023	23.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-HAPPY PLANNER-2024 PLAN	10/30/2023	28.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-42-240 OFFICE SUPPLIES AND EXPENSE	COURT-HAPPY PLANNER-2024 PLAN	10/30/2023	57.10	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-230 TRAVEL	POL-MARRIOTT-BCI TAC	10/30/2023	96.32	.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	2310	10-54-210 TRAINING & MEMBERSHIP	POL-UC POWERNET-HOM INVEST	10/30/2023	499.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-BLACK RIFLE-COFFEE	10/30/2023	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-NEOMAG-SENTRY STRAP	10/30/2023	43.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-BROWNELL-AMMO ACCESS	10/30/2023	144.71	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-AIMPOINT-SIGHTS	10/30/2023	435.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	22.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	56.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	22.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	46.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	35.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-230 TRAVEL	LIBR-AZ-BOOKS	10/30/2023	96.32	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-AZ-CHILD TABLET, KINDLE	10/30/2023	104.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	66.72	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-250 EQUIP SUPPLIES & MAINTENANCE	ADMM-AZ-9V BATTERIES	10/30/2023	17.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-79-250 EQUIP SUPPLIES & MAINTENANCE	SENCIT-AZ-END TABLES	10/30/2023	49.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	25.20	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	490.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	19.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-480 DEPARTMENT SUPPLIES	POL-AZ-LAPTOP STAND	10/30/2023	21.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-AZ-LABEL MKR, DISPLAYS	10/30/2023	64.09	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	346.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	13.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-AZ-EARBUDS, KINDLE	10/30/2023	169.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	11.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	24.33	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-AZ-FOAM PADS-CREDIT	10/30/2023	14.89-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	85.41	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	40.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-AZ-NAME PLATES	10/30/2023	16.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	54.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-54-240 OFFICE SUPPLIES	POL-AZ-MOUSEPAD FRAMES	10/30/2023	45.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	32.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-51-260 BLDS SUPPLIES & MAINTENANCE	GENGOVT-AZ-FOUNTAIN FILTERS	10/30/2023	157.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-260 BLDS SUPPLIES & MAINTENANCE	LIBR-AZ-FOUNTAIN FILTERS	10/30/2023	157.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-57-250 EQUIP SUPPLIES & MAINTENANCE	FIRE-AZ-RADIO CHG, BATTERIES	10/30/2023	54.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-79-250 EQUIP SUPPLIES & MAINTENANCE	SENCIT-AZ-LOVE SEAT	10/30/2023	258.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-51-482 COMPUTER HARDWARE	SENCIT-AZ-VACUUM	10/30/2023	132.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	GENGOVT-AZ-BATT, SURGE PROT	10/30/2023	184.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	9.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	26.77	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	545.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	367.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS	10/30/2023	200.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	52.42	.00	

EPHRAIM CITY CORPORATION

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9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS-CREDIT	10/30/2023	2.80-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	21.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-79-250 EQUIP. SUPPLIES & MAINTENANCE	SENCIT-AZ-CHAIRS	10/30/2023	146.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-70-482 BASKETBALL EXPENSES	REC-SCHOOLS IN-BBALL HOOPS	10/30/2023	1,614.77	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-63-401 COMMUNITY EVENTS	COMEVT-BECKS-PUMPKINS-EVENT	10/30/2023	160.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-70-210 TRAINING & MEMBERSHIP	REC-URPA-SM TOWN WKSHP MP	10/30/2023	45.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	32.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	10/30/2023	26.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-AZ-STICKERS	10/30/2023	8.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-75-480 DEPARTMENT SUPPLIES	LIBR-DEMCO-DISPLAYS	10/30/2023	865.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-45-230 TRAVEL	COMM-HAMPTON-APA-BK	10/30/2023	233.14	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-45-230 TRAVEL	COMM-DOUBLETREE-APA-MS	10/30/2023	438.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMN-QUICKQUACK-TAHOE	10/30/2023	21.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENCIT-SIMPLISAFE-SECURITY	10/30/2023	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2310	10-70-200 EMPLOYEE - MGR MEETING	REC-ABUNDANCE-EMP MTG	10/30/2023	18.32	.00	

Total ZIONS BANK - BANKCARD CENTER:

12,824.55 .00

Grand Totals:

863,136.59 318,210.62

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

MINUTES
SPECIAL CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
NOVEMBER 8, 2023
2:15 PM

CALL TO ORDER

The Ephraim City Council convened in a Special City Council Meeting on Wednesday, November 8, 2023, in the City Council Room. Mayor Scott called the meeting to order at 2:22 p.m.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Margie Anderson
Alma Lund
Lloyd Stevens

STAFF PRESENT

Sean Lewis, City Manager
Daniel Van Beuge, City
Attorney
Cory Daniels, Power
Director
Candice Maudsley,
City Recorder

MEMBERS EXCUSED

Tyler Alder,
Mayor Pro Tem
Richard Wheeler

CLOSED SESSION

Councilmember Anderson 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 pending or reasonably imminent litigation. The motion was seconded by Councilmember Stevens. A roll call vote was called. Voting yes: Councilmembers Lund, Stevens, Wheeler, Anderson, and Alder. The vote was unanimous. The motion carried.

The Closed Meeting began at 2:23 p.m.

At 3:24 p.m. Councilmember Lund moved the Council adjourn the closed session and reopen the public meeting. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

Cory Daniels

- The benefits of nuclear power were discussed.
- An additional hydro at the ropes tank would only give 24 kWh per day. The cost would not be worth it.
- The current hydros are being maintained to keep the power generation efficient.
- A new natural gas plant would be beneficial to cost and generation.
- The Horse Butte Wind Project is being revamped for more production.
- January 13 Council Retreat.
- Skate Park ribbon cutting on November 13th at 2:00 PM
- Tagg'n'Go ribbon cutting on November 14th at 10:00AM.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Anderson moved the Regular Council Meeting adjourn at 3:41 p.m. The motion was seconded by Councilmember Lund. The vote was unanimous. The motion carried.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date

MINUTES
REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
NOVEMBER 15, 2023
6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, November 15, 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, Tyler Alder offered an invocation. Richard Wheeler 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
Cory Daniels, Power Dir.
Colby Zeeman, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

PUBLIC COMMENT

Ty Poulson- He was impressed with the skatepark opening. He requested that Luke Gordan, Ryan Anderson, Ben Mayfield be honored. They were part of the original skateboarder group and have passed away.

Mr. Poulson also requested a beeper be installed on Main Street for pedestrians.

PRESENTATIONS

SWEARING IN OF POLICE OFFICER DILAN OWENS

Ephraim City Recorder Candice Maudsley administered the Oath of Office to new police officer Dilan Owens.

PRESENTATION FROM THE GRANARY ARTS CONCERNING THE PURCHASE OF HISTORIC EPHRAIM SQUARE

Amy Jorgenson gave a presentation to the public and the city council. The PowerPoint presentation can be found in the office of the city recorder and on the Public Notice Website.

PUBLIC HEARINGS AND RELATED ACTION

PUBLIC HEARING REGARDING HISTORIC EPHRAIM SQUARE DISPOSITION

- **Richard Stevens-** He is concerned about the cost of selling the Co-op with the current market prices. He believes the property is worth more. What will the money be used for?
- **Sharon Andreason-** She agrees that the price seems low. Value can't be put on certain qualities. She has previously submitted a landscaping design for the area for community use. Ephraim Square needs to belong to the community. She can agree with the vision Amy has in bringing the community together.
- **Joseph Fitch-** The protection of the historic site has been a priority. This preservation has been done by citizens of the community not by the city. This is a group that passionately loves Ephraim and its history. Granary Arts has invested so much time and money into preserving these buildings. It is not the government's responsibility to educate the citizens. He admonished everyone to go to the Granary Arts to get their questions answered.
- **Maurine Ramos-** Her biggest concern is the CCA Christensen Cabin. She has spoken to people in the family, and those spoken to do not want the cabin sold and would like it to remain a public space. She could not find paperwork on the transfer to the city. Will the council respect the wishes of the Christensen family if they object? The amount of money for the property doesn't seem to be enough. She would like the property to be available for others to buy.
- **Debra Plummer-** The Daughters of the Utah Pioneers met on Monday, Nov 13th. All 42 members present agreed with the letter. The letter was read from the DUP. They propose the city delay the sale of the property by three to six months. They recommend a historical board be created with a council member overseeing it.
- **Andrea McCosh-** She would like the appraisal amount clarified. What zone was it in? What will the schedule be for renovations once the sale goes through? Can we maintain control by more than just zoning? Who is the person or entity that is anonymous?
- **Jason Hansen-** Is there any other way to preserve this area besides a direct sale? He loved the vision that was shared by Granary Arts. How much money does the city give to the Granary Arts annually? Is it possible that money can be reallocated to the buildings instead. The property seems to be going at a very depreciated value. He believes it seems like a backhanded deal. His family were original settlers of Ephraim. They took advantage of 99-year leases. There does not need to be an either, or, with the option as a long-term tenant.
- **Carolyn Christensen-** CCA Christensen family representative. The family is very concerned about the preservation of the cabin. The family desires to turn it into a museum.
- **Tyra Taylor-** Where is the money coming from to fix it? The endowment will not cover the costs. Where will the money come from? Why the rush? The six months to decide is recommended.
- **Ty Poulson-** This property is very important to the community. Anonymous donors don't have to be named and there is usually a reason for it.

- **Paul Tew-** He was excited about Snow College leasing the building. Could the partnership with Snow College be pursued instead?
- **Chad Parry-** He remembers when the Co-op was still a feed mill. It was the livelihood of the community. It has transferred to many things and abandoned. It has been difficult financially to maintain the building. The building was vacant for many years.
- **Rob Nielson-** If the RFP process is good enough to lease, it is good enough for a sale. He believes in trust but verify. To choose one person without an option for others to buy does not seem fair. He asked that the council represent the people. The voice of the people has spoken, and it is obvious what their voices sound like.
- **Adam Larsen-** He is an art instructor at the college. The lot belongs to the people of Ephraim. This has happened too quickly. There is no guarantee putting this property in private property hands. It is the gem of Ephraim and the original home of Snow College.
- **Vivian Coombs-** She is a realtor. There is a bright plan by the Granary Arts. This is the gem of Ephraim. This process needs time. There is concern about the contract and a recommendation that it be checked out.
- **Janette Lanier-** She attended school here 48 years ago and the building was falling apart. She has spent hours in that building. The building is the heart of Ephraim. If there is a way that it can be guaranteed that the building stays the heart of Ephraim. It needs to be in writing.
- **Kelly Brookes-** Co-Founder of Granary Arts. The institution has preserved the heritage of the building and history. There is no need for the citizens to be concerned about the preservation. The buildings are public buildings. There are many partnerships and programs for the public. The preservation has honored the architecture, history, and preservation.
- **Steve Widmer-** He has great concerns about the price. It seems very low. Once the property is gone, it is gone. The interest will not be enough to maintain the building. The amount of money they have been receiving from the city is \$75,000 per year.
- **English Brookes-** We all have the same values. To each, it means something different. Response to change can be status quo bias. It is hard see what can be gained by change. What work can we do to be a part of this?
- **Dana Bell-** Preservation is important to her. If there is an option for a win/win it should be done. She asked that the council represent the citizens.

Mayor Scott addressed some of the concerns:

- The appraiser was questioned about the value. The buildings cannot be torn down because they are on the historic register, because of this they have a different value.
- The history of the Granary Arts in preserving buildings is phenomenal.
- The CCA Cabin will be preserved.
- The sales contract would bind the Granary Arts
- The proposed date was December 1st or 15th.
- We were elected to make decisions. We need to decide.
- The upstairs would be made available for community use.
- Granary Arts can receive enormous grants if they own the buildings.
- The city budget is limited and enhanced by the city's grant writing.

- A council member would sit on the board of the Granary Arts to represent the city.
- The city did not put the building up for sale.
- The anonymity of the donor can be linked to the character of the donor.
- Snow College was told about this situation and their statement has been published.
- The offer was not sought after.
- What if this offer falls through? The city has the right to first refusal.
- This does not include Pioneer Park.
- A sales contract will be drafted ensuring the heritage of the buildings.
- Deed restrictions can be put in place to prevent the building from being torn down.
- How are we guaranteed this foundation has longevity? Financials for the foundation were healthy with letters of credit and attorneys.
- The Council has not decided.
- Many attempts were made to make sure the public was aware of the hearing and situation.

Councilmember Wheeler moved to Close the public hearing regarding the Historic Square Property Disposition. The motion was seconded by Councilmember Alder. The vote was unanimous. The motion carried.

EPHRAIM CITY RESOLUTION ECR 23-21 HISTORIC EPHRAIM SQUARE PROPERTY DISPOSITION

Items needed for better decision:

- Would Granary Arts consider a long-term lease? Amy would have to consult the board.
- Amy was asked if putting the decision off would be a deal killer.
- Public opposing the sale should present a plan or solution.

Councilmember Lund moved to continue the Historic Square Property Disposition until the January 17th, 2024, City Council Meeting. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

PUBLIC HEARING REGARDING THE GRASER PROPERTY ACQUISITION

Councilmember Wheeler moved to open the public hearing regarding the Graser Property acquisition. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

Tyra Taylor- What will happen to the buildings being relocated? Is there money to relocate them?
Chad Parry- The water shares alone are worth the property purchase.

Councilmember Anderson moved to close the public hearing regarding the Graser Property acquisition. The motion was seconded by Councilmember Alder. The vote was unanimous. The motion carried.

EPHRAIM CITY RESOLUTION ECR 23-22 GRASER PROPERTY ACQUISITION

The city council reviewed ECR 23-22 concerning the Graser Property Acquisition. There are three purposes. 1.) Complete water rights at the well. 2.) New public works yard. 3.) Possible parks and green space. This water will help secure water for the next decade. This purchase opens opportunities for business growth.

Councilmember Stevens moved to approve ECR 23-22 approving the Graser Property Acquisition. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of November 13, 2023.

Councilmember Alder moved to approve the November 13, 2023 Warrant Register as presented. The motion was seconded by Councilmember Lund. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the November 1, 2023 Work Meeting and Regular City Council Meetings.

Councilmember Anderson moved to approve the November 1, 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.

REQUEST FOR WATER SERVICE OUTSIDE CITY

Cless Young reviewed the process he has gone through trying to secure a water connection to his property outside of city limits. The Utilities Board denied the request for water service based on the current city code and suggested that annexation be pursued. He has owned the property for 25 years but has recently sold the property that did have the city connection. Two offers on his remaining property have been lost due to lack of water. The city waterline runs directly in front of the property. All his neighbors have city water and Mr. Young believes he should be grandfathered in. He believes his property should be annexed, but his neighboring properties do not want to be annexed. The code was changed in 2021 restricting outside city water connections. Mr. Young informed the council that his next move will be legal.

Councilmember Alder moved to approve an outside city water connection to Cless Young. The motion was seconded by Councilmember Anderson. Those voting No- Councilmembers Wheeler, Stevens, Lund. The motion failed without a second.

TED MEIKLE CONSULTING CONTRACT

A contract was devised by the city for consulting services related to the airport. Notably, the contract contained an indemnity clause that Mr. Meikle expressed reluctance to sign. It was emphasized that the city is unable to engage in a contract devoid of an indemnity clause. Both the city manager and the city attorney recommended against entering into a contract without such a clause, citing legal considerations.

Mr. Meikle provided insights into his history with the airport and the airport board, delving into the background of the runway and taxiway. Given the airport's significant role in economic development, it was highlighted that small business jets currently face limitations due to the runway's length and elevation. There is a collective aspiration to extend the runway by acquiring additional land. Preliminary land acquisition estimates, conducted by engineers, indicated a cost

of approximately \$150,000. While certain aspects could be managed by others at a lower cost, Mr. Meikle expressed his willingness to serve as a consultant to the involved cities at a rate of \$50 per hour.

The Airport Board approved the proposed contract; based upon the possibility the contested indemnity clause could be removed and satisfy Mr. Meikle. In response, Mr. Meikle expressed reservations about assuming the associated risks. As an alternative, it was proposed that Mr. Meikle could be engaged as a part-time employee. Jviation expressed willingness to collaborate with Mr. Meikle in this capacity, offering a more cost-effective means of determining the feasibility of the land purchase.

City Attorney Daniel Van Beuge and the city manager reiterated their recommendation against signing a contract lacking the indemnity clause, suggesting the consideration of a licensed real estate broker.

Councilmember Alder moved to approve the contract only with the indemnity clause included. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

APPROVAL OF PRELIMINARY PLAT FOR CHILDCARE FACILITY AT EPHRAIM CROSSING

The applicant, Camino Verde group, is requesting the subdivision to divide portions of Assessor's Parcel S-6190 consisting of .56 acres and S-6188 consisting of 10.722 acres, into one (1) parcel consisting of 1.005 acres. Conditions: 1) Staff and the applicant can make technical changes to the plat. 2) Roads identified with dedication before final plat. Staff 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, staff and Ephraim City Planning and Zoning Commission recommend that the Ephraim City Council approve the Preliminary Plat. Negotiations are being had for someone to run the daycare.

Councilmember Wheeler moved to approve the preliminary plat for a childcare facility at Ephraim Crossing. The motion was seconded by Councilmember Lund. The vote was unanimous. The motion carried.

FINANCIAL REVIEW

Based on the recommendation of the city auditors, Jon Knudsen will be bringing a financial report before the council monthly from now on.

EPHRAIM CITY RESOLUTION 23-23 CITY EMPLOYEE POLICY MANUAL

The new city employee policy manual has been a collaborative effort. It will standardize outdated procedures and policies.

Councilmember Alder moved to approve ECR 23-23 the revised Ephraim City Employee Policy Manual. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

Mayor Scott

- CIB grants will no longer be available.

CITY MANAGER REPORT

- Ferguson Group- The earmark has been delayed.
- Interviews for the Recreation Director are scheduled.
- The election canvass will be held on Tuesday, December 5th.
- Election Day will be Tuesday, November 21, 2023.
- Michael's last day is next Wednesday, November 22nd.
- Aaron Broomheads's last Day is November 30th.
- The City was notified of a grant for \$113,000 coming in to the airport. There will be another two allocations in 2024 and 2025.
- Airport bids for resurfacing of tarmac will be opened tomorrow.
- Local Officials Day ULCT January 17th.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Alder moved the Regular Council Meeting adjourn at 9:43 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, December 5, 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

WORK MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
NOVEMBER 15, 2023
5:30 PM

CALL TO ORDER

The Ephraim City Council convened in a work meeting on Wednesday, November 15, 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

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
Cory Daniels, Power Dir.
Colby Zeeman, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

MEMBERS EXCUSED

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- The daycare for Ephraim Crossing is being finalized.
- Deer Creek Subdivision plat is signed.
- The 700 North apartments has a new set of plans being reviewed.
- The next phase of the well is being finalized to tie the line into the system.
- The reimbursement for 93% of the Canyon Road project.

Jeff Jensen, Public Works Director

- The bill for Taurus Plumbing is for work that has already been done.
- Meetings with Jones and DeMille are being held biweekly for replacement of the canyon water line. The project may not happen until 2025.
- The 400 East final walkthroughs for the temple infrastructure were done.

Jon Knudsen, Finance Director

- A current financial review will be done in the city council meeting.
- A brief financial overview was given of the different funds.

DISCUSSION AGENDA

The contract with Ted Meikle was discussed. The mayor advised that a professional real estate agent be used to work with landowners.

WARRANT REGISTER INQUIRIES

- The number of attorneys being paid was questioned. One attorney is the city attorney and the other is a temporary water rights attorney.

ADJOURN

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

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date



STAFF REPORT

To: Ephraim City Council
From: Megan Spurling
Date of Meeting: December 6, 2023
Type of Item: Subdivision
Process: Administrative Review

RECOMMENDATION: Staff 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, staff and Ephraim City Planning and Zoning Commission recommends that the Ephraim City Council review the proposed Childcare at Ephraim Crossing Final Plat and recommend approval of the Final Plat.

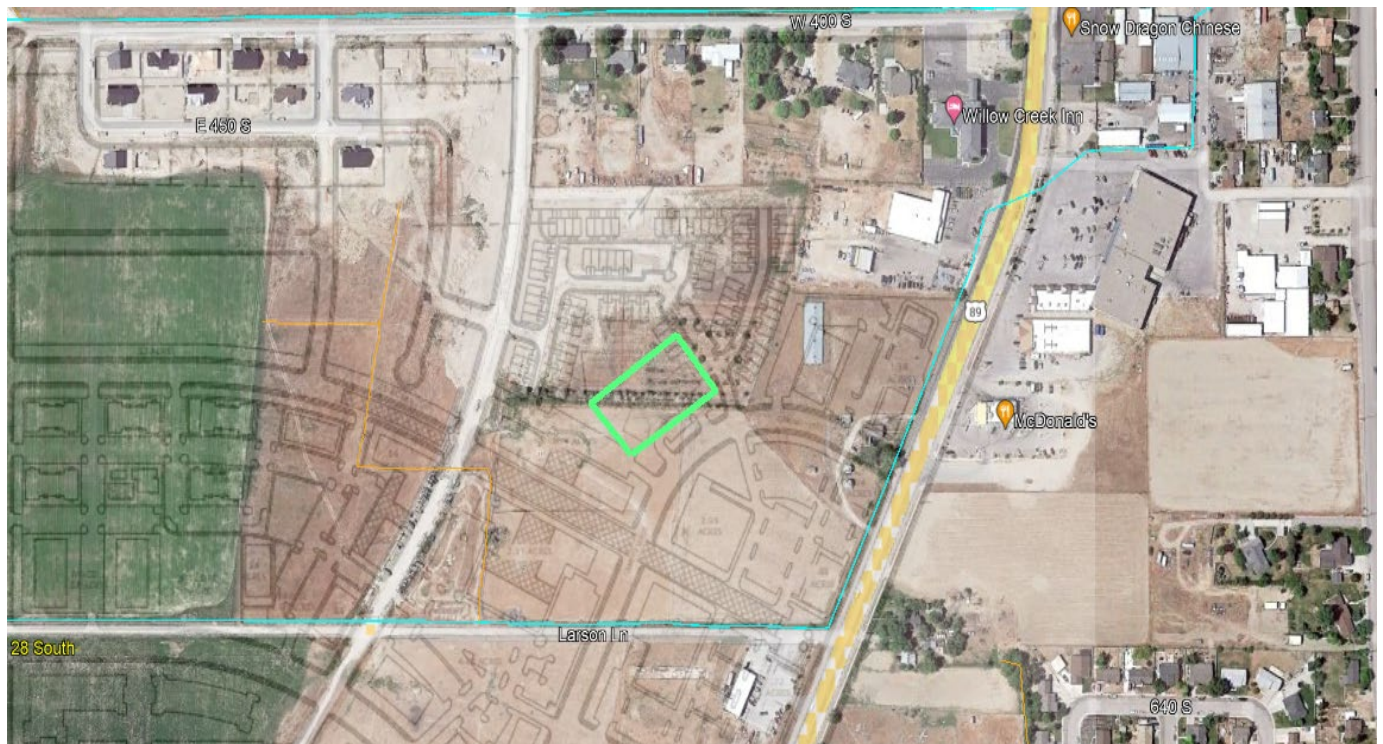
Project Description

Project Name: Childcare at Ephraim Crossing
Applicant(s): Joseph Gallagher
Property Owner(s): CVG – Estate Lots at Ephraim Crossing LLC
Location: Approximately 530 S 100 W
Zone District: C2
Parcel Number and Size: 1.005 acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

The applicant, Camino Verde group, is requesting the subdivision to divide portions of Assessor's Parcel S-6190 consisting of .56 acres and S-6188 consisting of 10.722 acres, into one (1) parcel consisting of 1.005 acres.

Vicinity Map



Analysis and Findings

The 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 Preliminary Plat. Staff has verified that the proposed Final Plat complies with the Standards.

Recommendation

Staff recommends that the Council consider the issues outlined in this report regarding the proposed Final Plat and vote to approve the Childcare at Ephraim Crossing Subdivision Final Plat based upon the following Findings of Fact and Conclusions of Law:

Findings of Fact

1. Ephraim Crossing Land Development LLC is the title fee owner for parcel S-6190 and CVG-Ephraim South LLC is the title fee owner of parcel S-6188
2. Parcel S-6190 is .56 acres in size and Parcel S-6188 is 10.722 acres in size.
3. Parcels S-6190 and S-6188 are located at Approximately 530 S 100 W
4. Parcels S-6190 and S-6188 are currently zoned C2

5. The applicant is proposing to divide portions of Assessor's Parcel S-6190 consisting of .56 acres and S-6188 consisting of 10.722 acres, into one (1) parcel consisting of 1.005 acres.
6. 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 Child Care at Ephraim Crossing Final Plat is compliant with the standards as described in the Ephraim City Municipal Code.

Conditions of Approval

1. Staff and applicant can make technical changes to the plat.
2. Roads identified with dedication before final plat.
3. Land transaction between the applicant and Questar be resolved before recordation of final plat and issuance of Zoning permits and plat recordation. Staff is also comfortable with a slight change in the location of the Camino Verde Drive Road.

Attachments

Exhibit A - Proposed Preliminary Plat



STAFF REPORT

To: Ephraim City Council
From: Megan Spurling, City Planner
Date of Meeting: December 6, 2023
Type of Item: Conditional Use Permit
Process: Administrative Review

RECOMMENDATION: Staff and the 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, staff recommends that the Ephraim City Council review the proposed Conditional Use Permit and recommend approval of the Permit.

Project Description

Project Name: Sunrise Village on 7th
Applicant(s): Les Allen
Property Owner(s): Jesse and Amy Chidester
Location: 150 E 700 N
Zone District: C2
Parcel Number and Size: S-64205, 4.929 acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

The applicant is proposing to build a multi-family development on parcel S-64205, approximately, 150 E 700 N. The proposed development would have 5 12-plexes, each being two stories and consisting of approximately 140 bedrooms, total. Units will range between 1001-1355 square feet. The total height of the buildings will be approximately 30 feet.

Vicinity Map



Analysis and Findings

The Land Use Authority may approve, approve with conditions, or deny a Conditional Use Permit based upon written findings of fact according to each of the following standards. It is the responsibility of the applicant to provide written and graphic evidence demonstrating compliance:

Recommendation

Staff recommends that the Council consider the issues outlined in this report regarding the application. Should the Commission choose to take action regarding this proposal, potential Findings of Fact, Conclusions of Law, and Conditions of Approval are presented below to guide the Council if the vote is to approve the Conditional Use Permit.

Findings of Fact

1. Jesse and Amy Chidester are listed as the fee title owner of record for Parcel S-64205.
2. Parcel S-64205 is 4.929 acres in size (214,724square feet).
3. Parcel S-64205 is located at 150 E 700 N.
4. Parcel S-40 is currently zoned C2.
5. The applicant is proposing to build a multi-family development on parcel S-64205, approximately, 150 E 700 N. The proposed development would have 5 12-plexes, each being two stories and consisting of approximately 140 bedrooms, total. Units will range between 1001-1355 square feet. The total height of the buildings will be approximately 30 feet.
6. Staff review of the application indicates that it meets the minimum requirements for approval in the Ephraim Municipal Code.
7. The Ephraim City Planning and Zoning Commission finds that the second story of the structures is compatible in size and architecture with the surrounding neighborhood.

Conclusions of Law

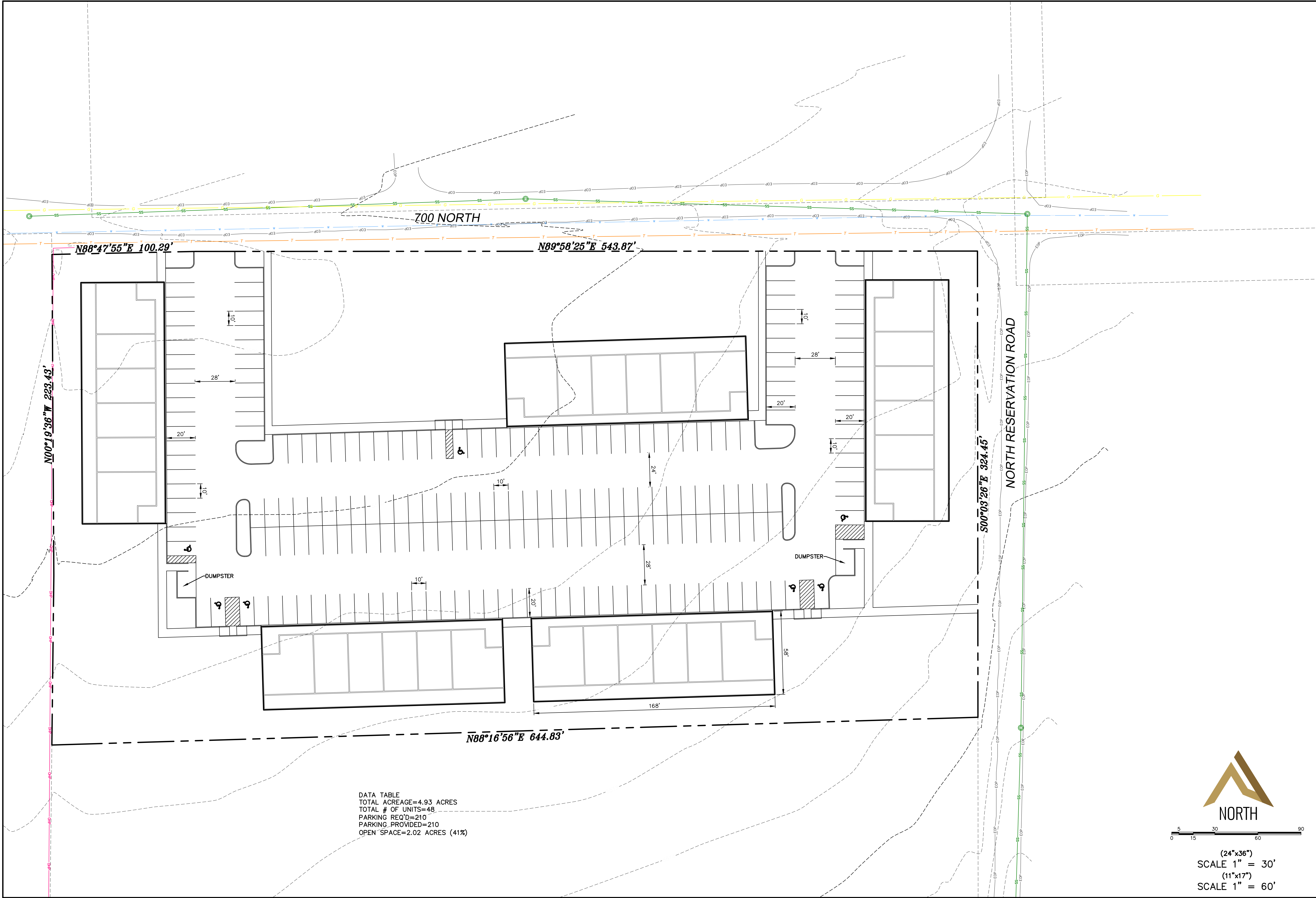
1. Based upon the Findings of Fact listed above and with the Conditions of Approval outlined below, the Sunrise Village on 7th Conditional Use Permit meets the standards for a Conditional Use Permit as described in the Ephraim City Municipal Code.

Conditions of Approval

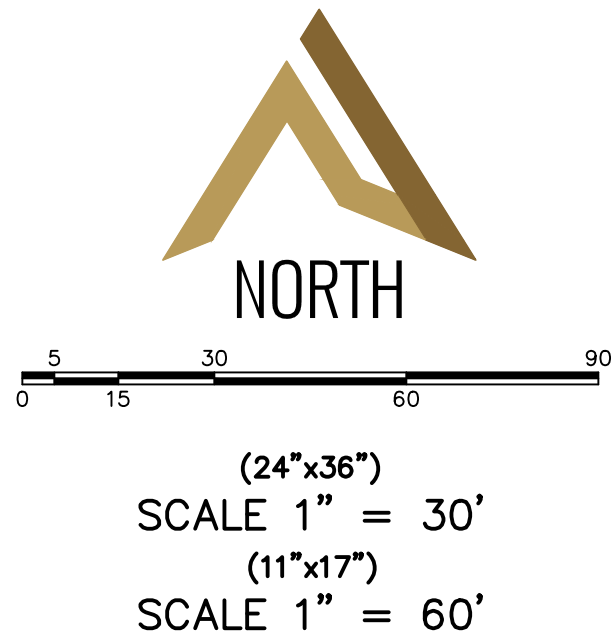
1. Fencing plans shall be shown before zoning permits are issued.
2. Landscaping plans shall be shown before zoning permits are issued.
3. Applicant will work with Ephraim City Staff to ensure development meets Ephraim City code and standards.

Attachments:

Exhibit A – Proposed Site and Building Plans



DATA TABLE
TOTAL ACREAGE=4.93 ACRES
TOTAL # OF UNITS=48
PARKING PROVIDED=210
OPEN SPACE=2.02 ACRES (41%)



SUNRISE VILLAGE ON 7TH

ATLAS ENGINEERING
CIVIL · STRUCTURAL · SURVEY

PHONE 801-655-1665
946 E. 800 N. SUITE A
SPANISH FORK, UT 84660

CONCEPTUAL PLAN

EPHRAIM, UTAH

SHEET NO.

1

NO.	REVISIONS	BY	DATE
12			
11			
10			
9			
8			
7			
6			
5			
4			
3			
2			
1			

Ephraim City Resolution ECR 23-24

A RESOLUTION AUTHORIZING A TAX CERTIFICATE AND AGREEMENT FOR UAMPS' PAYSON POWER PROJECT; AND RELATED MATTERS.

*** *** ***

WHEREAS, Ephraim City, Utah (the "*Participant*") is a member of Utah Associated Municipal Power Systems ("*UAMPS*") and is a Participant in the Payson Power Project (the "*Project*") under the Payson Power Project Power Sales Contract dated as of June 1, 2002, as supplemented (the "*Power Sales Contract*") between the Participant and UAMPS;*

WHEREAS, the Participant has been advised that UAMPS proposes to enter into a Commodity Supply Contract (the "*Supply Contract*") with Southeast Energy Authority, a Cooperative District ("*SEA*") to purchase a portion of the natural gas necessary for the operation of the Project at price that reflects a discount from the current contract price of natural gas for the Project being paid by UAMPS, and that the savings from such discount will be applied by UAMPS for the benefit of the Participant and the other Participants in the Project based on their respective Entitlement Shares;

WHEREAS, the Participant has been advised that SEA will issue bonds to finance a prepayment for the natural gas that it sells to UAMPS under the Supply Contract (the "*Prepay Bonds*") with the intention that the interest on the Prepay Bonds will qualify for tax exemption under Section 103 of the Internal Revenue Code of 1986, as amended (the "*Code*"); and

WHEREAS, the Participant acknowledges that its use of the electricity it purchases from its Entitlement Share under the Power Sales Contract will be subject to certain restrictions that are necessary to establish and maintain the tax-exempt status of interest on the Prepay Bonds, and desires to adopt this resolution to authorize a Tax Certificate and Agreement that sets forth the Participant's agreement to comply with such restrictions;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EPHRAIM CITY, UTAH, AS FOLLOWS:

Section 1. Approval of Tax Certificate and Agreement. The Tax Certificate and Agreement, in substantially the form attached hereto as *Exhibit A*, is hereby authorized and approved.

Section 2. Authorized Officers; Final Changes and Dating. The Participant's Representative and Alternate Representative to UAMPS (the "*Authorized Officers*") are each hereby authorized to execute and deliver the Tax Certificate and Agreement and to deliver the same to UAMPS on behalf of the Participant. Each of the Authorized Officers is hereby delegated

* Capitalized terms used and not otherwise defined herein have the meanings assigned to them in the Power Sales Contracts and the Tax Certificate and Agreement.

authority to approve such changes to the Tax Certificate and Agreement as are necessary to complete the form thereof, together with any minor or non-substantive changes, and his or her execution of the Tax Certificate and Agreement shall be conclusive evidence of such approval. The Authorized Officers shall deliver an executed and undated copy of the Tax Certificate and Agreement on or prior to the date requested by UAMPS, and UAMPS is hereby authorized to deliver the Tax Certificate and Agreement, dated the issue date of the Prepay Bonds, to SEA on behalf of the Participant.

Section 3. Other Actions With Respect to the Tax Certificate and Agreement. The Authorized Officers shall take all action necessary or reasonably required to carry out and give effect to the Tax Certificate and Agreement including adjusting the priority of the Participant's resources within the UAMPS Power Pool to ensure the Qualified Use of the electricity from the Participant's Entitlement Share in the Project.

Section 4. Severability. If any section, paragraph, clause, or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this resolution.

Section 5. Effective Date. This resolution shall be effective immediately upon its approval and adoption.

ADOPTED AND APPROVED by the City Council of Ephraim City, Utah, this day, December 5, 2023.

EPHRAIM CITY, UTAH

By _____
Mayor

[SEAL]

ATTEST:

VOTING:

City Recorder

Margie Anderson	Yea	Nay
Tyler Adler	Yea	Nay
Lloyd Stevens	Yea	Nay
Alma Lund	Yea	Nay
Richard Wheeler	Yea	Nay

EXHIBIT A

TAX CERTIFICATE AND AGREEMENT

This Tax Certificate and Agreement is executed in connection with the Commodity Supply Contract (the "*Supply Contract*") between Southeast Energy Authority, a Cooperative District ("*SEA*") and Utah Associated Municipal Power Systems ("*UAMPS*").

WHEREAS, Ephraim City (the "*Participant*") is a member of UAMPS and has entered into the Payson Power Project Power Sales Contract dated as of June 1, 2002 (the "*Power Sales Contract*") with UAMPS;

WHEREAS, the Participant understands that UAMPS has entered into the Supply Contract to obtain a supply of natural gas for use as fuel in the operation of the Payson Power Project, and that UAMPS will sell a portion of the electricity generated with such natural gas to the Participant in accordance with its Entitlement Share under (and as such term is defined in) the Power Sales Contract;

WHEREAS, the Participant further understands that SEA will issue bonds to finance a prepayment for the natural gas that it sells to UAMPS under the Supply Contract (the "*Prepay Bonds*") with the intention that the interest on the Prepay Bonds will qualify for tax exemption under Section 103 of the Internal Revenue Code of 1986, as amended (the "*Code*"); and

WHEREAS, the Participant acknowledges that its use of the electricity it purchases from its Entitlement Share under the Power Sales Contract is subject to certain restrictions that are necessary to establish and maintain the tax-exempt status of interest on the Prepay Bonds;

ACCORDINGLY AND IN FURTHERANCE OF THE FOREGOING, THE PARTICIPANT HEREBY CERTIFIES AND AGREES AS FOLLOWS:

1. The Participant is a political subdivision of the State of Utah, and owns and operates a municipal utility system that provides electricity service to retail customers located in an established service area (the "*System*").

2. The Participant will (a) use all of the electricity it acquires from its Entitlement Share under the Power Sales Contract in a Qualified Use (as defined below), (b) not take any action (or make any allocation) that is inconsistent with the Qualified Use of such electricity, (c) not take or omit to take any action which could adversely affect the tax-exempt or tax-advantaged status of interest on the Prepay Bonds or any refunding bonds issued by SEA, (d) take, and pay the costs of, such remedial actions as may be necessary to maintain the tax-exempt or tax-advantaged status

of interest on the Prepay Bonds or any refunding bonds in the event of its failure to use such electricity in a Qualified Use, and (e) act in accordance with such reasonable written instructions as may be provided by SEA (through UAMPS) from time to time in order to maintain the tax exempt or tax-advantaged status of the Prepay Bonds.

3. “*Qualified Use*” means the sale of electricity to retail customers located within the “electricity service area” of a municipal utility pursuant to generally applicable and uniformly applied rate schedules or tariffs; *provided* that: (a) “Qualified Use” shall not include any sale of electricity that gives rise to “private business use” or a “private loan” within the meaning of Section 141 of the Code; and (b) “Qualified Use” shall include such additional uses of electricity as may be approved by SEA (through UAMPS) with a favorable opinion of bond counsel. For purposes of this definition: (i) “electricity service area” has the meaning assigned to such term in U.S. Treasury Regulation Section 1.148-1(e)(2)(iii); and (ii) a “municipal utility” is a state or local government unit that owns and operates an electric distribution utility.

4. In each of the five calendar years preceding 2024, the amount of electricity sold to retail customers in the Participant’s electricity service area has equaled or exceeded the amount of electricity attributable to its Entitlement Share under the Power Sales Contract (excluding the amount of electricity that the Participant was obligated to take under a long term agreement that was either (i) purchased pursuant to a long term prepaid agreement using the proceeds of tax-exempt or tax-advantaged obligations, or (ii) generated from gas that a person is obligated to take under a long term agreement that was purchased pursuant to a long term prepaid agreement using the proceeds of tax-exempt or tax-advantaged obligations), and it anticipates this to be the case in 2024.

5. References to the “Bonds” in Section 17(c) [Sale or Assignment of Electric System or Power Sales Contract] and Section 17(f) [Tax Status] of the Power Sales Contract shall be deemed to include the Prepay Bonds at all times while the Supply Contract is in effect.

6. The Participant expects to make the required payments under the Power Sales Contract solely from the current revenues of the System.

Dated: December 5, 2024.

Ephraim City

By: _____
John Scott Mayor