



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, February 21, 2024
5:30 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@ephraincity.org before 3:00 PM on the day of the meeting.

Join Zoom Meeting 6:00 P.M.

<https://us02web.zoom.us/j/84478447856?pwd=SGMwekRIQm5JQXNMTGFUdkhBbXdodz09>

5:30 PM WORK MEETING

- **ROLL CALL**
- **DEPARTMENT REPORTS**
- **REVIEW WARRANT REGISTER AND MONTHLY FINANCIAL REPORT** PAGES 4-23
- **AGENDA REVIEW**

6:00 PM BUSINESS MEETING

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.

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.

1. POSSIBLE ACTION ITEMS

A. CONSENT ITEMS

PAGES 24-35 1) APPROVAL OF THE FEBRUARY 20, 2024, WARRANT REGISTER

PAGES 36-41 2) APPROVAL OF THE FEBRUARY 7, 2024, WORK AND REGULAR CITY COUNCIL MEETING MINUTES

PAGES 42-47 3) CONDITIONAL USE PERMIT-CARVER ATTACHED ACCESSORY DWELLING

Applicant Carol Carver is proposing to build an attached accessory building at 720 S 100 E. This accessory dwelling requires a condition use permit because of the zoning.

4) CANCELLATION OF THE APRIL 17TH COUNCIL MEETING

All city council members will be attending the ULCT Conference in St. George this week.

2. COUNCIL REPORTS

3. CITY MANAGER REPORT

CLOSED SESSION 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 accommodation 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 20th day of February 2024. A copy was also provided to the local media and posted on the Utah State website.

Candice Maudsley,
EPHRAIM CITY RECORDER

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
TAXES	247,017.18	1,800,161.66	2,653,843.00	853,681.34	67.8
LICENSES AND PERMITS	2,405.00	22,597.08	18,000.00	(4,597.08)	125.5
INTERGOVERNMENTAL REVENUE	1,036,147.13	1,350,626.34	(1,073,000.00)	(2,423,626.34)	125.9
CHARGES FOR SERVICES	95,854.44	667,471.74	1,130,002.00	462,530.26	59.1
FINES AND FORFEITURES	8,989.51	74,228.90	125,000.00	50,771.10	59.4
MISCELLANEOUS REVENUE	15,973.20	88,276.56	150,000.00	61,723.44	58.9
UTILITY REVENUE	5,700.66	43,481.18	40,000.00	(3,481.18)	108.7
INTEREST, OTHER REVENUE	24,095.06	483,757.80	907,903.00	424,145.20	53.3
REVENUE REDUCTION	.00	.00	1,278,798.00	1,278,798.00	.0
TOTAL FUND REVENUE	1,436,182.18	4,530,601.26	5,230,546.00	699,944.74	86.6
<u>EXPENDITURES</u>					
LEGISLATIVE	5,819.18	49,959.10	97,781.00	47,821.90	51.1
JUSTICE COURT	17,569.48	127,860.98	223,340.00	95,479.02	57.3
ADMINISTRATIVE	30,886.45	241,302.81	428,737.00	187,434.19	56.3
FINANCE	41,901.76	326,392.07	549,099.00	222,706.93	59.4
COMMUNITY DEVELOPMENT	27,972.62	204,936.03	463,501.00	258,564.97	44.2
NON-DEPARTMENTAL	.00	21,015.62	735,403.00	714,387.38	2.9
GENERAL GOVERNMENT BUILDINGS	27,892.51	272,036.71	435,334.00	163,297.29	62.5
POLICE DEPARTMENT	141,934.57	985,434.26	1,618,875.00	633,440.74	60.9
FIRE PROTECTION	32,145.59	226,561.37	446,374.00	219,812.63	50.8
SCANDINAVIAN FESTIVAL	.00	7,573.30	56,800.00	49,226.70	13.3
STREETS	(500,157.08)	1,182,442.32	91,667.00	(1,090,775.32)	1289.9
COMMUNITY EVENTS	236.55	10,262.25	10,000.00	(262.25)	102.6
RECREATION	19,347.44	230,385.73	422,548.00	192,162.27	54.5
PARKS	6,555.16	81,412.24	159,441.00	78,028.76	51.1
LIBRARY	7,872.00	106,670.87	244,678.00	138,007.13	43.6
CEMETERY	6,683.59	74,123.11	124,043.00	49,919.89	59.8
COMMUNITY CENTER	814.97	11,293.04	45,000.00	33,706.96	25.1
ECONOMIC DEVELOPMENT	.00	.00	2,000.00	2,000.00	.0
DONATIONS	.00	76,813.38	92,000.00	15,186.62	83.5
TRANSFERS	13,427.00	93,989.00	161,123.00	67,134.00	58.3
TOTAL FUND EXPENDITURES	(119,098.21)	4,330,464.19	6,407,744.00	2,077,279.81	67.6
NET REVENUE OVER EXPENDITURES	1,555,280.39	200,137.07	(1,177,198.00)	(1,377,335.07)	17.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

CLASS C ROAD/MASS TRANSIT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 33	364,011.81	809,622.19	1,280,000.00	470,377.81	63.3
TOTAL FUND REVENUE	364,011.81	809,622.19	1,280,000.00	470,377.81	63.3
<u>EXPENDITURES</u>					
DEPARTMENT 60	540,674.39	540,674.39	783,802.00	243,127.61	69.0
TOTAL FUND EXPENDITURES	540,674.39	540,674.39	783,802.00	243,127.61	69.0
NET REVENUE OVER EXPENDITURES	(176,662.58)	268,947.80	496,198.00	227,250.20	54.2

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

RAP TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
TAXES	(6,289.46)	73,574.47	130,000.00	56,425.53	56.6
TOTAL FUND REVENUE	(6,289.46)	73,574.47	130,000.00	56,425.53	56.6
<u>EXPENDITURES</u>					
RAP PROJECTS	.00	14,180.22	130,000.00	115,819.78	10.9
TOTAL FUND EXPENDITURES	.00	14,180.22	130,000.00	115,819.78	10.9
NET REVENUE OVER EXPENDITURES	(6,289.46)	59,394.25	.00	(59,394.25)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

STREET FACILITIES IMPACT FEES

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUE</u>					
IMPACT FEE FUNDS	2,393.00	8,375.50	75,000.00	66,624.50	11.2
INTEREST, OTHER REVENUE	.00	1,627.19	.00	(1,627.19)	.0
TOTAL FUND REVENUE	<u>2,393.00</u>	<u>10,002.69</u>	<u>75,000.00</u>	<u>64,997.31</u>	<u>13.3</u>
NET REVENUE OVER EXPENDITURES	<u>2,393.00</u>	<u>10,002.69</u>	<u>75,000.00</u>	<u>64,997.31</u>	<u>13.3</u>

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

PARKS & REC IMPACT FEES

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUE</u>					
IMPACT FEE FUNDS	4,500.00	15,750.00	25,000.00	9,250.00	63.0
TOTAL FUND REVENUE	4,500.00	15,750.00	25,000.00	9,250.00	63.0
NET REVENUE OVER EXPENDITURES	<u>4,500.00</u>	<u>15,750.00</u>	<u>25,000.00</u>	<u>9,250.00</u>	<u>63.0</u>

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

EMERGENCY SERVICES IMPACT FEES

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUE</u>					
IMPACT FEE FUNDS	162.41	568.43	11,000.00	10,431.57	5.2
TOTAL FUND REVENUE	162.41	568.43	11,000.00	10,431.57	5.2
NET REVENUE OVER EXPENDITURES	162.41	568.43	11,000.00	10,431.57	5.2

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

PARKS & REC CAPITAL PROJ FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	425,000.00	780,000.00	355,000.00	54.5
TOTAL FUND REVENUE	.00	425,000.00	780,000.00	355,000.00	54.5
<u>EXPENDITURES</u>					
FUND EXPENDITURES	.00	786,614.00	780,000.00	(6,614.00)	100.9
TOTAL FUND EXPENDITURES	.00	786,614.00	780,000.00	(6,614.00)	100.9
NET REVENUE OVER EXPENDITURES	.00	(361,614.00)	.00	361,614.00	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

INDUSTRIAL PARK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTEREST, OTHER REVENUE	.00	17.88	.00	(17.88)	.0
TOTAL FUND REVENUE	.00	17.88	.00	(17.88)	.0
NET REVENUE OVER EXPENDITURES	.00	17.88	.00	(17.88)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	.00	.00	6,000.00	6,000.00	.0
INTEREST, OTHER REVENUE	5.57	1,246.71	1,000.00	(246.71)	124.7
REVENUE REDUCTION	12,427.00	86,989.00	149,124.00	62,135.00	58.3
TOTAL FUND REVENUE	12,432.57	88,235.71	156,124.00	67,888.29	56.5
<u>EXPENDITURES</u>					
FUND EXPENDITURES	1,600.00	96,763.32	156,124.00	59,360.68	62.0
TOTAL FUND EXPENDITURES	1,600.00	96,763.32	156,124.00	59,360.68	62.0
NET REVENUE OVER EXPENDITURES	10,832.57	(8,527.61)	.00	8,527.61	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

EQUIP & BLDG CAPITAL PROJECTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 38	.00	4.65	1,278,798.00	1,278,793.35	.0
TOTAL FUND REVENUE	.00	4.65	1,278,798.00	1,278,793.35	.0
<u>EXPENDITURES</u>					
FUND EXPENDITURES	.00	.00	1,278,798.00	1,278,798.00	.0
TOTAL FUND EXPENDITURES	.00	.00	1,278,798.00	1,278,798.00	.0
NET REVENUE OVER EXPENDITURES	.00	4.65	.00	(4.65)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	90,641.33	942,459.97	1,546,138.00	603,678.03	61.0
INTEREST, OTHER REVENUE	778.52	6,640.42	122,747.00	116,106.58	5.4
TOTAL FUND REVENUE	91,419.85	949,100.39	1,668,885.00	719,784.61	56.9
<u>EXPENDITURES</u>					
WATER FUND EXPENDITURES	118,386.13	2,385,112.66	1,738,885.00	(646,227.66)	137.2
WATER FUND CAPITAL PROJECTS	28,042.16	39,212.14	.00	(39,212.14)	.0
TOTAL FUND EXPENDITURES	146,428.29	2,424,324.80	1,738,885.00	(685,439.80)	139.4
NET REVENUE OVER EXPENDITURES	(55,008.44)	(1,475,224.41)	(70,000.00)	1,405,224.41	(2107.

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	78,253.96	542,797.79	892,592.00	349,794.21	60.8
INTEREST, OTHER REVENUE	1,866.94	12,587.95	230,433.00	217,845.05	5.5
TOTAL FUND REVENUE	80,120.90	555,385.74	1,123,025.00	567,639.26	49.5
<u>EXPENDITURES</u>					
SEWER FUND EXPENDITURES	69,923.22	572,258.92	1,148,025.00	575,766.08	49.9
TOTAL FUND EXPENDITURES	69,923.22	572,258.92	1,148,025.00	575,766.08	49.9
NET REVENUE OVER EXPENDITURES	10,197.68	(16,873.18)	(25,000.00)	(8,126.82)	(67.5)

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

ELECTRIC FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	457,239.55	3,198,257.87	5,045,833.00	1,847,575.13	63.4
INTEREST, OTHER REVENUE	9,754.26	228,894.14	441,408.00	212,513.86	51.9
TOTAL FUND REVENUE	466,993.81	3,427,152.01	5,487,241.00	2,060,088.99	62.5
<u>EXPENDITURES</u>					
ELECTRIC FUND EXPENDITURES	366,992.24	2,409,281.08	5,487,241.00	3,077,959.92	43.9
TOTAL FUND EXPENDITURES	366,992.24	2,409,281.08	5,487,241.00	3,077,959.92	43.9
NET REVENUE OVER EXPENDITURES	100,001.57	1,017,870.93	.00	(1,017,870.93)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

GARBAGE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	21,892.90	136,228.13	205,000.00	68,771.87	66.5
INTEREST, OTHER REVENUE	.00	133.39	.00	(133.39)	.0
TOTAL FUND REVENUE	21,892.90	136,361.52	205,000.00	68,638.48	66.5
<u>EXPENDITURES</u>					
GARBAGE FUND EXPENDITURES	19,566.72	119,072.62	205,000.00	85,927.38	58.1
TOTAL FUND EXPENDITURES	19,566.72	119,072.62	205,000.00	85,927.38	58.1
NET REVENUE OVER EXPENDITURES	2,326.18	17,288.90	.00	(17,288.90)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

EPHRAIM HOUSING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTEREST, OTHER REVENUE	4,415.55	23,793.24	8,000.00	(15,793.24)	297.4
TOTAL FUND REVENUE	4,415.55	23,793.24	8,000.00	(15,793.24)	297.4
<u>EXPENDITURES</u>					
ECHA FUND EXPENDITURES	614.08	4,562.68	8,000.00	3,437.32	57.0
TOTAL FUND EXPENDITURES	614.08	4,562.68	8,000.00	3,437.32	57.0
NET REVENUE OVER EXPENDITURES	3,801.47	19,230.56	.00	(19,230.56)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

MANTI-EPHRAIM AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 31	.00	98.38	.00	(98.38)	.0
INTERGOVERNMENTAL REVENUE	35,272.74	35,272.74	.00	(35,272.74)	.0
UTILITY REVENUE	20,016.54	53,658.22	68,500.00	14,841.78	78.3
INTEREST, OTHER REVENUE	1,115.08	10,337.98	12,250.00	1,912.02	84.4
TOTAL FUND REVENUE	56,404.36	99,367.32	80,750.00	(18,617.32)	123.1
<u>EXPENDITURES</u>					
AIRPORT FUND EXPENDITURES	36,561.33	80,588.85	80,750.00	161.15	99.8
TOTAL FUND EXPENDITURES	36,561.33	80,588.85	80,750.00	161.15	99.8
NET REVENUE OVER EXPENDITURES	19,843.03	18,778.47	.00	(18,778.47)	.0

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

WATER IMPACT FEES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE REVENUE	6,261.66	21,403.64	70,000.00	48,596.36	30.6
INTEREST, OTHER REVENUE	.00	400.39	.00	(400.39)	.0
TOTAL FUND REVENUE	6,261.66	21,804.03	70,000.00	48,195.97	31.2
NET REVENUE OVER EXPENDITURES	6,261.66	21,804.03	70,000.00	48,195.97	31.2

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

SEWER IMPACT FEES

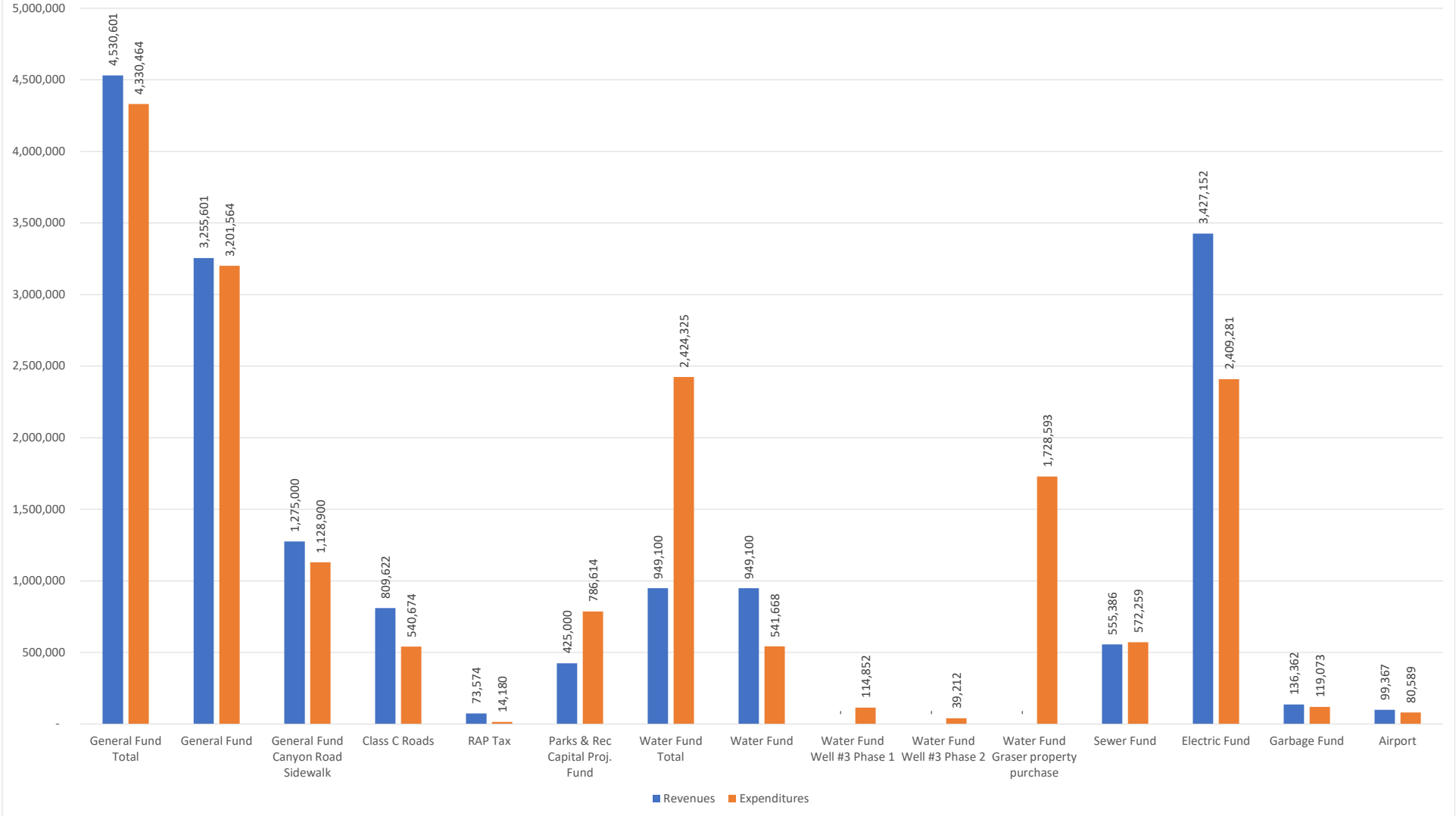
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE REVENUE	1,490.00	4,842.50	25,000.00	20,157.50	19.4
INTEREST, OTHER REVENUE	1,636.42	1,835.72	.00	(1,835.72)	.0
TOTAL FUND REVENUE	3,126.42	6,678.22	25,000.00	18,321.78	26.7
NET REVENUE OVER EXPENDITURES	3,126.42	6,678.22	25,000.00	18,321.78	26.7

EPHRAIM CITY CORPORATION
 FUND SUMMARY
 FOR THE 7 MONTHS ENDING JANUARY 31, 2024

CEMETERY CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	.00	2,440.00	14,000.00	11,560.00	17.4
INTEREST, OTHER REVENUE	1,195.08	8,052.33	2,500.00	(5,552.33)	322.1
TOTAL FUND REVENUE	1,195.08	10,492.33	16,500.00	6,007.67	63.6
<u>EXPENDITURES</u>					
CEMETERY CAPITAL PROJ FUND EXP	.00	.00	16,500.00	16,500.00	.0
TOTAL FUND EXPENDITURES	.00	.00	16,500.00	16,500.00	.0
NET REVENUE OVER EXPENDITURES	1,195.08	10,492.33	.00	(10,492.33)	.0

Revenues and Expenditures as of 1/31/24



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
ACE HARDWARE-EPHRAIM								
15783	ACE HARDWARE-EPHRAIM	2401	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPP & MAINT	01/31/2024	1.78	.00	
15783	ACE HARDWARE-EPHRAIM	2401	53-40-480 ELECTRIC SUPPLIES	POWER-DEPARTMENT SUPPLIES-MISC.	01/31/2024	2.59	.00	
15783	ACE HARDWARE-EPHRAIM	2401	10-50-805 TREE COMMISSION	TREE CITY-CHAINSAW LINK	01/31/2024	25.99	.00	
Total ACE HARDWARE-EPHRAIM:						30.36	.00	
ADAMS, CELESTE								
14671	ADAMS, CELESTE	2402	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING-02-05-2024	02/05/2024	25.00	.00	
14671	ADAMS, CELESTE	2402A	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING-02-12-24	02/12/2024	50.00	.00	
Total ADAMS, CELESTE:						75.00	.00	
ALSCO								
325	ALSCO	2832604	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	02/14/2024	105.81	.00	
325	ALSCO	2832605	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-MATS	02/14/2024	66.61	.00	
Total ALSCO:						172.42	.00	
ANDERSON, ANDREA								
380	ANDERSON, ANDREA	2403	10-42-230 TRAVEL	COURT-MEALS & MILES-JCCC	02/14/2024	100.00	.00	
Total ANDERSON, ANDREA:						100.00	.00	
ARNOLDSON, JESSICA								
15169	ARNOLDSON, JESSICA	2403	10-42-230 TRAVEL	COURT-MEALS & MILES-JCCC	02/14/2024	100.00	.00	
Total ARNOLDSON, JESSICA:						100.00	.00	
AUTO ZONE								
13207	AUTO ZONE	0876726912	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-PRO ELITE SEAT CONSOLE	01/22/2024	17.45	.00	
13207	AUTO ZONE	0876731338	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-KNOB FOR FLAG POLE	02/02/2024	18.42	.00	
13207	AUTO ZONE	0876731347	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-RETURN-KNOB FOR FLAG POLE	02/02/2024	18.42	.00	
Total AUTO ZONE:						17.45	.00	
BOWN, PRESTON								
15261	BOWN, PRESTON	2402	51-40-210 TRAINING & MEMBERSHIP	WATER-REIMBURSE-IHC CDL PHYSICAL	02/09/2024	100.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOWN, PRESTON:						100.00	.00	
BSN SPORTS								
13580	BSN SPORTS	924731068	10-70-482 BASKETBALL EXPENSES	REC-BASKETBALLS	02/07/2024	319.70	.00	
Total BSN SPORTS:						319.70	.00	
CASELLE, INC								
1365	CASELLE, INC	130522	10-51-483 COMPUTER SOFTWARE	GEN GOVT-SOFT SUPP-MAR	02/01/2024	1,828.00	.00	
Total CASELLE, INC:						1,828.00	.00	
CENTRAL ELECTRIC SUPPLY CO.								
1415	CENTRAL ELECTRIC SUPPLY CO.	335416	53-40-480 ELECTRIC SUPPLIES	POWER-LED POST TOP LIGHT ENGINE	02/12/2024	2,390.00	.00	
Total CENTRAL ELECTRIC SUPPLY CO.:						2,390.00	.00	
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2401	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	01/31/2024	175.00	.00	
Total CENTRAL UTAH PUBLIC HEALTH DEPT:						175.00	.00	
CHEMTECH-FORD, INC.								
15954	CHEMTECH-FORD, INC.	24A1585	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING	02/01/2024	920.00	.00	
Total CHEMTECH-FORD, INC.:						920.00	.00	
CLAVIJO, OSCAR FABIAN								
16172	CLAVIJO, OSCAR FABIAN	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/16/2024	98.80	.00	
Total CLAVIJO, OSCAR FABIAN:						98.80	.00	
CODALE ELECTRIC SUPPLY, INC								
1715	CODALE ELECTRIC SUPPLY, INC	S008378809.00	53-40-620 HYDRO MAINT	POWER-KING COMPACT HEATER-5700 WATT	02/01/2024	771.63	.00	
Total CODALE ELECTRIC SUPPLY, INC:						771.63	.00	
DATA CENTER LLC, THE								
12498	DATA CENTER LLC, THE	65606	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-PRINTING-JAN	01/31/2024	732.51	.00	
12498	DATA CENTER LLC, THE	65606	10-43-245 POSTAGE	ADMIN-POSTAGE-JAN	01/31/2024	817.79	.00	
Total DATA CENTER LLC, THE:						1,550.30	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DAVID J. ANGERHOFER, P.C.								
14523	DAVID J. ANGERHOFER, P.C.	2401	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-JAN	02/02/2024	550.00	.00	
Total DAVID J. ANGERHOFER, P.C.:						550.00	.00	
DELL MARKETING L.P.								
2194	DELL MARKETING L.P.	10728073807	10-51-482 COMPUTER HARDWARE	GEN GOVT-COMP HDWR-3 POLICE MONITORS	01/31/2024	839.97	.00	
Total DELL MARKETING L.P.:						839.97	.00	
DOMINION ENERGY								
6745	DOMINION ENERGY	2401	10-60-270 UTILITIES	FIRE-GAS	02/01/2024	896.65	.00	
6745	DOMINION ENERGY	2401	10-60-270 UTILITIES	STREETS-GAS	02/01/2024	511.17	.00	
6745	DOMINION ENERGY	2401	10-79-270 UTILITIES	COMMUNITY CENTER-GAS	02/01/2024	122.23	.00	
6745	DOMINION ENERGY	2401	10-51-265 HISTORICAL BLDG MAINTENANCE	CO-OP-GAS	02/01/2024	1,045.58	.00	
6745	DOMINION ENERGY	2401	51-40-270 UTILITIES	WATER- GAS	02/01/2024	511.17	.00	
6745	DOMINION ENERGY	2401	52-40-270 UTILITIES	SEWER- GAS	02/01/2024	511.17	.00	
6745	DOMINION ENERGY	2401	53-40-270 UTILITIES	POWER-GAS	02/01/2024	1,445.83	.00	
6745	DOMINION ENERGY	2401	10-51-270 UTILITIES	GEN GOV-GAS	02/01/2024	2,393.33	.00	
6745	DOMINION ENERGY	2401	10-51-270 UTILITIES	HANSEN HOUSE-GAS	02/01/2024	194.79	.00	
6745	DOMINION ENERGY	2401	10-70-270 UTILITIES	REC-GAS	02/01/2024	127.37	.00	
Total DOMINION ENERGY:						7,759.29	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2402B	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	02/16/2024	141.24	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2402B	10-57-480 DEPARTMENT SUPPLIES	FIRE-AUTO PARTS	02/16/2024	35.97	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2402B	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	02/16/2024	71.96	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2402B	10-43-480 DEPARTMENT SUPPLIES	ADMIN-AUTO PARTS	02/16/2024	17.69	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2402B	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	02/16/2024	46.98	.00	
Total EPHRAIM AUTO PARTS-NAPA:						313.84	.00	
FERGUSON GROUP, THE								
14298	FERGUSON GROUP, THE	1223206	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-PROF SERV	12/31/2023	54.32	.00	
14298	FERGUSON GROUP, THE	INV0541	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-FEB	02/01/2024	5,000.00	.00	
14298	FERGUSON GROUP, THE	INV0664	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-MAR	02/16/2024	5,000.00	.00	
Total FERGUSON GROUP, THE:						10,054.32	.00	
FRANSON CIVIL ENGINEERS INC.								
13649	FRANSON CIVIL ENGINEERS INC.	08335	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-595 FUNDING, PHASE 2, US ARMY CORPS	02/08/2024	45,278.15	.00	
13649	FRANSON CIVIL ENGINEERS INC.	08337	51-40-782 CO - ARPA - WELL 3 CONVERSION	WATER-NORTH WELL #3-ARPA	02/08/2024	3,500.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FRANSON CIVIL ENGINEERS INC.:						48,778.15	.00	
FREDERICK, MICHAEL								
13640	FREDERICK, MICHAEL	712349	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBRARY- BOOKS	01/30/2024	96.00	.00	
Total FREDERICK, MICHAEL:						96.00	.00	
GARFF, JORDAN								
14827	GARFF, JORDAN	2404	10-54-230 TRAVEL	POLICE-MEALS-NTOA SUPERVISING CRITICAL INCIDENT	02/07/2024	90.00	.00	
Total GARFF, JORDAN:						90.00	.00	
GUARGUATI, YEISON								
16171	GUARGUATI, YEISON	2402	10-42-610 MISCELLANEOUS	COURT-REFUND-BAIL BOND #235500533	02/15/2024	500.00	.00	
Total GUARGUATI, YEISON:						500.00	.00	
HAYES, DAVIS								
3495	HAYES, DAVIS	2402	52-40-230 TRAVEL	SEWER-MEALS-RWAU-SPRING 2024	02/14/2024	75.00	.00	
Total HAYES, DAVIS:						75.00	.00	
HEALTH EQUITY								
16061	HEALTH EQUITY	B6X68D4	10-43-310 PROFESSIONAL & TECHNICAL	HSA-MONTHLY ADMINISTRATION FEES-FEB	02/08/2024	22.50	.00	
Total HEALTH EQUITY:						22.50	.00	
HERMANSEN'S COMPANY INC.								
3550	HERMANSEN'S COMPANY INC.	2401	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPP & MAINT	01/31/2024	228.14	.00	
3550	HERMANSEN'S COMPANY INC.	2401	10-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPPLIES	01/31/2024	227.69	.00	
3550	HERMANSEN'S COMPANY INC.	2401	51-40-480 DEPARTMENT SUPPLIES	WATER-DEPT SUPPLIES	01/31/2024	227.69	.00	
3550	HERMANSEN'S COMPANY INC.	2401	52-40-480 DEPARTMENT SUPPLIES	SEWER-DEPT SUPP	01/31/2024	227.68	.00	
3550	HERMANSEN'S COMPANY INC.	2401	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-EQUIP SUPP & MAINT	01/31/2024	40.98	.00	
3550	HERMANSEN'S COMPANY INC.	2401	10-77-262 GROUNDS MAINTENANCE	CEM-GROUNDS MAINT	01/31/2024	196.12	.00	
3550	HERMANSEN'S COMPANY INC.	2401	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT	01/31/2024	7.98	.00	
3550	HERMANSEN'S COMPANY INC.	2401	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-EQUIP SUPPLIES & MAINT	01/31/2024	2.89	.00	
3550	HERMANSEN'S COMPANY INC.	2401	53-40-620 HYDRO MAINT	POWER-HYDRO	01/31/2024	6.99	.00	
Total HERMANSEN'S COMPANY INC.:						1,166.16	.00	
HOLSCLAW, JUSTIN								
16168	HOLSCLAW, JUSTIN	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/05/2024	120.00	.00	
16168	HOLSCLAW, JUSTIN	2402	51-21350 CUSTOMER DEPOSITS	WATER-UTILITY DEPOSIT REFUND	02/05/2024	21.18	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HOLSCLOW, JUSTIN:						141.18	.00	
J. WESLEY MANGUM, ATTORNEY AT LAW								
15966	J. WESLEY MANGUM, ATTORNEY AT LAW	02-2024	10-42-310 PROFESSIONAL & TECHNICAL	COURT-ATTORNEYS FEES-FEB	02/02/2024	3,000.00	.00	
Total J. WESLEY MANGUM, ATTORNEY AT LAW:						3,000.00	.00	
JENSEN, JEFF								
4135	JENSEN, JEFF	2402	51-40-230 TRAVEL	WATER-MEALS & MILES-RWAU SPRING 2024	02/09/2024	249.40	.00	
Total JENSEN, JEFF:						249.40	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	23959645	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-MAR	02/01/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	23959987	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-MAR	02/01/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
JORGENSEN GMC EPHRAIM								
11906	JORGENSEN GMC EPHRAIM	6066632	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-TIRE INSPECTION & REPAIR-A60297	01/29/2024	292.00	.00	
Total JORGENSEN GMC EPHRAIM:						292.00	.00	
KANE, TJ								
15776	KANE, TJ	2402	52-40-230 TRAVEL	SEWER-MEALS & MILES-RWAU	02/09/2024	304.40	.00	
15776	KANE, TJ	2402A	52-40-210 TRAINING & MEMBERSHIP	SEWER-REIMBURSE-IHC CDL PHYSICAL	02/09/2024	100.00	.00	
Total KANE, TJ:						404.40	.00	
KEVIN MOORE ELECTRIC COMPANY								
15996	KEVIN MOORE ELECTRIC COMPANY	127425	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-FIRE ALARM MONITORING-FEB	02/07/2024	50.00	.00	
Total KEVIN MOORE ELECTRIC COMPANY:						50.00	.00	
KOLOMALU, LAKEI & BRINLEY								
16167	KOLOMALU, LAKEI & BRINLEY	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/05/2024	97.98	.00	
Total KOLOMALU, LAKEI & BRINLEY:						97.98	.00	
KUNZ, ANTHONY & MAURINE								
16169	KUNZ, ANTHONY & MAURINE	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/05/2024	4.73	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total KUNZ, ANTHONY & MAURINE:						4.73	.00	
LABOR COMMISSION								
4570	LABOR COMMISSION	24E.....5920	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ELEVATOR INSPECTION-CITY HALL	02/02/2024	85.00	.00	
Total LABOR COMMISSION:						85.00	.00	
LAYTON AUTOBODY INC								
13305	LAYTON AUTOBODY INC	3606	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-VEH REPAIR-E11304	01/05/2024	6,999.79	.00	
Total LAYTON AUTOBODY INC:						6,999.79	.00	
LEFEVRE, BRANDON								
15921	LEFEVRE, BRANDON	2402	10-79-481 PROGRAMS	COMMUNITY CTR-REIMBURSE-BINGO	02/14/2024	23.77	.00	
Total LEFEVRE, BRANDON:						23.77	.00	
LES OLSON COMPANY								
4800	LES OLSON COMPANY	EA1373441	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-EQUIP SUPP & MAINT-COPIES	02/08/2024	3.23	.00	
4800	LES OLSON COMPANY	EA1373441	10-45-250 EQUIP. SUPPLIES & MAINTENANCE	COMM DEVT-EQUIP SUPP & MAINT-COPIES	02/08/2024	.03	.00	
4800	LES OLSON COMPANY	EA1373441	10-42-250 EQUIP. SUPPLIES & MAINTENANCE	COURT-EQUIP SUPP & MAINT-COPIES	02/08/2024	12.93	.00	
4800	LES OLSON COMPANY	EA1373441	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FINANCE-EQUIP SUPP & MAINT-COPIES	02/08/2024	9.47	.00	
4800	LES OLSON COMPANY	EA1373441	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GEN GOVT-EQUIP SUPP & MAINT-COPIES	02/08/2024	140.24	.00	
4800	LES OLSON COMPANY	EA1373441	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBRARY-EQUIP SUPP & MAINT-COPIES	02/08/2024	64.37	.00	
4800	LES OLSON COMPANY	EA1373441	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT-COPIES	02/08/2024	76.19	.00	
4800	LES OLSON COMPANY	EA1373441	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EQUIP SUPP & MAINT-COPIES	02/08/2024	3.34	.00	
Total LES OLSON COMPANY:						309.80	.00	
LEWIS, SEAN								
15915	LEWIS, SEAN	2402	10-43-230 TRAVEL	ADMIN-MILEAGE-IPA BOARD MTG	02/09/2024	171.60	.00	
Total LEWIS, SEAN:						171.60	.00	
LIBERTY FLAGS, INC.								
14714	LIBERTY FLAGS, INC.	110318	10-43-480 DEPARTMENT SUPPLIES	ADMIN-FLAGS-3 6'X10'	02/07/2024	310.50	.00	
Total LIBERTY FLAGS, INC.:						310.50	.00	
MANTI TELEPHONE COMPANY								
5165	MANTI TELEPHONE COMPANY	2401	10-51-280 TELEPHONE	GEN GOVT-PHONES	02/01/2024	1,858.30	.00	
5165	MANTI TELEPHONE COMPANY	2401	59-40-280 TELEPHONE	AIRPORT-PHONES	02/01/2024	142.56	.00	
5165	MANTI TELEPHONE COMPANY	2401	51-40-280 TELEPHONE	WATER-WELL PHONE & WATER TOWER	02/01/2024	168.84	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5165	MANTI TELEPHONE COMPANY	2401	53-40-280 TELEPHONE	POWER-SCADA	02/01/2024	1,392.27	.00	
5165	MANTI TELEPHONE COMPANY	2401	53-40-280 TELEPHONE	POWER-PHONES	02/01/2024	107.45	.00	
5165	MANTI TELEPHONE COMPANY	2401	52-40-280 TELEPHONE	SEWER-PHONE	02/01/2024	93.98	.00	
5165	MANTI TELEPHONE COMPANY	2401	10-75-280 TELEPHONE	LIBRARY-PHONES	02/01/2024	165.99	.00	
5165	MANTI TELEPHONE COMPANY	2401	10-57-280 TELEPHONE	FIRE-PHONE	02/01/2024	51.34	.00	
5165	MANTI TELEPHONE COMPANY	2401	10-54-280 TELEPHONE	POLICE-PHONES	02/01/2024	52.43	.00	
5165	MANTI TELEPHONE COMPANY	2401	10-79-280 TELEPHONE	COMMUNITY CTR-PHONES, INTERNET	02/01/2024	102.16	.00	
Total MANTI TELEPHONE COMPANY:						4,135.32	.00	
METALMART								
5420	METALMART	273097	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-HOTLINE TRAILER	02/09/2024	322.24	.00	
Total METALMART:						322.24	.00	
MPOWER TECHNOLOGIES, INC.								
15125	MPOWER TECHNOLOGIES, INC.	5576	53-40-310 PROFESSIONAL SERVICES	POWER-DEPLOYMENT-METER DATA & LOAD MGT	01/13/2024	3,150.00	.00	
Total MPOWER TECHNOLOGIES, INC.:						3,150.00	.00	
OFFICE DEPOT								
5990	OFFICE DEPOT	352687085001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-DATE STAMPS	02/01/2024	35.60	.00	
5990	OFFICE DEPOT	353937085001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-ENVELOPES, SCREEN WIPES	02/07/2024	26.30	.00	
5990	OFFICE DEPOT	353957302001	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-SCREEN WIPES	02/07/2024	6.47	.00	
Total OFFICE DEPOT:						68.37	.00	
PITNEY BOWES-PURCHASE POWER								
6495	PITNEY BOWES-PURCHASE POWER	2402	10-43-245 POSTAGE	ADMIN-POSTAGE	02/07/2024	2,065.50	.00	
Total PITNEY BOWES-PURCHASE POWER:						2,065.50	.00	
REDMOND MINERALS, INC.								
6915	REDMOND MINERALS, INC.	401732	10-60-480 DEPARTMENT SUPPLIES	STREETS-BULK SUPPLIES	01/10/2024	332.64	.00	
Total REDMOND MINERALS, INC.:						332.64	.00	
RELIABLENETWORKS								
15162	RELIABLENETWORKS	23613	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-FEB	02/10/2024	128.00	.00	
Total RELIABLENETWORKS:						128.00	.00	
RIVERSIDE, INC								
15367	RIVERSIDE, INC	HR1828	53-40-620 HYDRO MAINT	POWER-REMOVE/REPAIR NEEDLES & SEATS	02/05/2024	46,619.98	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RIVERSIDE, INC:						46,619.98	.00	
SANCHEZ, BRENDA								
16033	SANCHEZ, BRENDA	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/16/2024	2.15	.00	
Total SANCHEZ, BRENDA:						2.15	.00	
SKAGGS COMPANIES, INC								
7730	SKAGGS COMPANIES, INC	450_A_205213	10-54-480 DEPARTMENT SUPPLIES	POLICE-JACKETS-COAT GRANT-JAG	01/19/2024	254.83	.00	
7730	SKAGGS COMPANIES, INC	450_A_205213	10-54-480 DEPARTMENT SUPPLIES	POLICE-JACKETS-COAT GRANT-JAG	01/24/2024	231.98	.00	
7730	SKAGGS COMPANIES, INC	450_A_209754	10-54-160 UNIFORM ALLOWANCE	POLICE-NAME TAPE-POWELL	01/19/2024	18.84	.00	
7730	SKAGGS COMPANIES, INC	450_A_210451	10-54-160 UNIFORM ALLOWANCE	POLICE-UNIFORM POLO-PACE	01/31/2024	71.99	.00	
Total SKAGGS COMPANIES, INC:						577.64	.00	
SMITH HARTVIGSEN, PLLC								
13611	SMITH HARTVIGSEN, PLLC	61700	51-40-310 PROFESSIONAL SERVICES	WATER-GRASER WATER & LAND PURCHASE	01/02/2024	1,493.00	.00	
13611	SMITH HARTVIGSEN, PLLC	62072	51-40-310 PROFESSIONAL SERVICES	WATER-GRASER WATER & LAND PURCHASE	01/31/2024	1,643.00	.00	
Total SMITH HARTVIGSEN, PLLC:						3,136.00	.00	
STATE OF UTAH-FUEL NETWORK								
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	10-54-290 FUEL	POLICE-FUEL	02/01/2024	2,220.09	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	10-57-290 FUEL	FIRE-FUEL	02/01/2024	271.19	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	53-40-290 FUEL	POWER-FUEL	02/01/2024	986.05	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	10-43-290 FUEL	ADMIN-FUEL	02/01/2024	13.75	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	10-60-290 FUEL	STREETS-FUEL	02/01/2024	414.31	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	51-40-290 FUEL	WATER-FUEL	02/01/2024	414.31	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	52-40-290 FUEL	SEWER-FUEL	02/01/2024	414.32	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2407E00781	10-70-290 FUEL	REC-FUEL	02/01/2024	19.90	.00	
Total STATE OF UTAH-FUEL NETWORK:						4,726.42	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013691515.00	53-40-791 CAPITAL OUTLAY - 46KV SUB FEED	POWER-LINE JOB-PARTS	02/07/2024	3,534.00	.00	
14712	STUART C IRBY CO	S013875721.00	53-40-480 ELECTRIC SUPPLIES	POWER-CON QUAD APPALOOSA-SOAP FACTORY	02/05/2024	4,180.00	.00	
Total STUART C IRBY CO:						7,714.00	.00	
THOMAS, NATE								
15981	THOMAS, NATE	6	10-63-401 COMMUNITY EVENTS	COMM CENTER-DADDY/DAUGHTER-2-10-24	02/10/2024	300.00	.00	
15981	THOMAS, NATE	7	10-63-401 COMMUNITY EVENTS	COMM CENTER-BAND PERFORMANCE-2-24-24	02/10/2024	300.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total THOMAS, NATE:						600.00	.00	
TOFELE, TAUJAI								
16170	TOFELE, TAUJAI	2402	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	02/12/2024	120.00	.00	
16170	TOFELE, TAUJAI	2402	51-21350 CUSTOMER DEPOSITS	WATER-UTILITY DEPOSIT REFUND	02/12/2024	30.00	.00	
Total TOFELE, TAUJAI:						150.00	.00	
TRACKABEAST								
15119	TRACKABEAST	7907	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL-6 MO SERVICE	02/03/2024	150.00	.00	
Total TRACKABEAST:						150.00	.00	
UTAH LOCAL GOVERNMENTS TRUST								
9235	UTAH LOCAL GOVERNMENTS TRUST	1611496	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-03-10-2024	02/12/2024	3,167.02	.00	
Total UTAH LOCAL GOVERNMENTS TRUST:						3,167.02	.00	
UTAH STATE TREASURER								
9335	UTAH STATE TREASURER	2401	10-42-620 STATE SURCHARGE	COURT-STATE SURCHARGE	01/31/2024	2,051.81	.00	
Total UTAH STATE TREASURER:						2,051.81	.00	
VERIZON WIRELESS								
9480	VERIZON WIRELESS	9956103589	10-60-280 TELEPHONE	STREETS-PHONES	02/07/2024	96.93	.00	
9480	VERIZON WIRELESS	9956103589	51-40-280 TELEPHONE	WATER-PHONES	02/07/2024	116.93	.00	
9480	VERIZON WIRELESS	9956103589	52-40-280 TELEPHONE	SEWER-PHONES	02/07/2024	96.93	.00	
9480	VERIZON WIRELESS	9956103589	53-40-280 TELEPHONE	POWER-PHONES	02/07/2024	145.40	.00	
9480	VERIZON WIRELESS	9956103589	10-42-280 TELEPHONE	COURT-PHONES	02/07/2024	42.69	.00	
9480	VERIZON WIRELESS	9956103589	10-43-280 TELEPHONE	ADMIN-PHONES	02/07/2024	82.70	.00	
9480	VERIZON WIRELESS	9956103589	10-45-280 TELEPHONE	COMM DEVT-PHONES	02/07/2024	42.69	.00	
9480	VERIZON WIRELESS	9956103589	10-54-280 TELEPHONE	POLICE-PHONES	02/07/2024	742.07	.00	
9480	VERIZON WIRELESS	9956103589	10-57-280 TELEPHONE	FIRE-PHONE	02/07/2024	40.01	.00	
9480	VERIZON WIRELESS	9956103589	10-70-280 TELEPHONE	REC- PHONES	02/07/2024	42.69	.00	
Total VERIZON WIRELESS:						1,449.04	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENCIT-SIMPLISAFE - SECURITY	01/31/2024	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-AZ-MOBILE COLOR PRINTER	01/31/2024	191.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-63-401 COMMUNITY EVENTS	COMEVT-AZ-EVENT PROPS	01/31/2024	25.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	01/31/2024	32.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	01/31/2024	10.55	.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	2401A	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-DICK OLSON FUNERAL	01/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-BOOK POSTAGE	01/31/2024	5.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-210 TRAINING & MEMBERSHIP	ADMN-UMCA CONF. REG.	01/31/2024	395.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-480 DEPARTMENT SUPPLIES	ADMN-ARCHIVE PAPER/BOOKS	01/31/2024	409.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-230 TRAVEL	POL-21ST CEN. EQ WORKSHOP	01/31/2024	698.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-BLACK RIFLE-COFFEE	01/31/2024	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-630 ANIMAL CONTROL	POL-BW ABBEY-ANIMAL CONTROL	01/31/2024	381.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-GARFF HOTEL	01/31/2024	347.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AAGARD HOTEL	01/31/2024	347.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-VEHICLE CONTROL HARNESS	01/31/2024	1,056.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AZ-TACTICAL FLASHLIGHT	01/31/2024	179.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIR-AZ-DELL POWER SUPPLY	01/31/2024	30.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-42-250 EQUIP. SUPPLIES & MAINTENANCE	COURT-AZ-SPACE HEATER	01/31/2024	19.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS REFUND	01/31/2024	15.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS PRIZES	01/31/2024	50.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-42-240 OFFICE SUPPLIES AND EXPENSE	COURT-AZ-PENCILS	01/31/2024	6.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS PRIZES	01/31/2024	42.65	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS PRIZES	01/31/2024	15.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-AZ-LED LIGHT BAR	01/31/2024	145.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AZ-NAME PLATES	01/31/2024	27.32	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AZ-TAPE DISPENSER	01/31/2024	4.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-AZ-TACTICAL GUN CASE	01/31/2024	89.09	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POW-AZ-TONER CARTRIDGES	01/31/2024	99.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-AZ-LED DRIVING LIGHTS	01/31/2024	80.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-AZ-RIFLE SLING STRAP	01/31/2024	14.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	42-37-600 IMPACT - EMERGENCY SERVICES	POL-AZ-SCANNER	01/31/2024	396.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AZ-OFFICE SUPPLIES	01/31/2024	42.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-AZ-WELLNESS PRIZE	01/31/2024	7.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-63-401 COMMUNITY EVENTS	COMEVT-AZ-EVENT PROPS	01/31/2024	9.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FIN-AZ-DATE STAMP	01/31/2024	8.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-240 OFFICE SUPPLIES	POL-AZ-FOLDERS, STIRRERS	01/31/2024	23.89	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-AZ-USB HUB, MOUSE	01/31/2024	88.68	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-51-482 COMPUTER HARDWARE	GENGOVT-AZ-HDD/SSD CONER/WIPER	01/31/2024	866.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2401A	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMN-AZ-SHIPING SCALE	01/31/2024	19.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	01/31/2024	66.87	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-AZ-BOOKS	01/31/2024	24.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-COUNCIL RETREAT FOOD	01/31/2024	34.06	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	59-40-230 TRAVEL & TRAINING	AIR-AIRPORT MANAGEMENT MTG	01/31/2024	46.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-45-240 OFFICE SUPPLIES AND EXPENSE	COMM-PLANNERS MANUAL	01/31/2024	49.48	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-AZ-PBS GRANT-BOOKS	01/31/2024	162.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-PBS GRANT 2023 SUPPLIES	01/31/2024	95.24	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-PBS GRANT 2023 FOOD	01/31/2024	150.63	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-480 DEPARTMENT SUPPLIES	LIBR-AZ-BOOKMARKS	01/31/2024	8.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-AZ-COIN COUNTER/ROLLS	01/31/2024	28.13	.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	401B	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-AZ-BLANK NAME TAGS	01/31/2024	28.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-POLY HOPPER MODULE	01/31/2024	865.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-54-210 TRAINING & MEMBERSHIP	POL-SCHOOL RISK CONF.	01/31/2024	475.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-54-210 TRAINING & MEMBERSHIP	POL-CIT UTAH ACADEMY	01/31/2024	75.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-AZ-PARTY PLATES	01/31/2024	35.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-AZ-BLACK LIGHT SUPPLIES	01/31/2024	171.51	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-POSTAGE	01/31/2024	13.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-45-230 TRAVEL	COMM-UCEA WINTER CONFERENCE	01/31/2024	223.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-57-230 TRAVEL	FIRE-FIRE SCHOOL HOTEL	01/31/2024	808.72	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-70-210 TRAINING & MEMBERSHIP	REC-URPA MEMBERSHIP	01/31/2024	195.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-63-401 COMMUNITY EVENTS	REC-WANDERING GAME NIGHT	01/31/2024	300.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-70-495 LEAGUE EXPENSES	REC-PICKELBALLS	01/31/2024	239.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-70-210 TRAINING & MEMBERSHIP	REC-URPA CONFERENCE	01/31/2024	395.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-230 TRAVEL	POW-WYATT HOTEL RESERVATION	01/31/2024	72.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-230 TRAVEL	POW-CHANCE HOTEL RESERVATION	01/31/2024	72.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-50-805 TREE COMMISSION	NON-SHANE UCFC CLASS/BOOK	01/31/2024	335.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-42-210 TRAINING & MEMBERSHIP	COURT-JUSTICE COURT CONF.	01/31/2024	150.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-42-210 TRAINING & MEMBERSHIP	COURT-JUSTICE COURT CONF.	01/31/2024	150.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-77-230 TRAVEL	CEM-UNLA GREEN CONF.	01/31/2024	564.04	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-230 TRAVEL	POW-UAMPS PARKING	01/31/2024	8.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-230 TRAVEL	POW-UAMPS MEETING	01/31/2024	22.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-230 TRAVEL	POW-UAMPS PARKING	01/31/2024	8.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-620 HYDRO MAINT	POW-HYDRO TUBULAR GLASS	01/31/2024	81.53	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-200 EMPLOYEE - MRG MEETING	POW-DEPARTMENT LUNCH	01/31/2024	162.25	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	53-40-245 POSTAGE	POW-POSTAGE-GLOVES	01/31/2024	22.23	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-45-210 TRAINING & MEMBERSHIP	COMM-UCEA WINTER CONFERENCE	01/31/2024	275.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-COUNCIL RETREAT FOOD	01/31/2024	67.82	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-41-240 OFFICE SUPPLIES AND EXPENSE	LEGIS-OFFICE SUPPLIES	01/31/2024	9.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-CONF. ROOM RENTAL	01/31/2024	50.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-50-339 TARP AWARD	POL-TARP FUNDS	01/31/2024	220.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-44-630 BANKING	FIN-REPORTING SETUP FEE	01/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-AZ-CARBURETOR	01/31/2024	6.06	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIR-AZ-COMPUTER POWER SUPPLY	01/31/2024	31.38	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-AZ-SANDING DISCS	01/31/2024	11.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-AZ-SANDING DISCS	01/31/2024	11.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-AZ-SANDING DISCS	01/31/2024	11.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-AZ-IPAD COVER	01/31/2024	38.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-AZ-CARBURETOR	01/31/2024	6.06	.00	
9942	ZIONS BANK - BANKCARD CENTER	401B	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-AZ-CARBURETOR	01/31/2024	6.06	.00	
Total ZIONS BANK - BANKCARD CENTER:						13,352.94	.00	
Grand Totals:						185,031.23	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dated: _____								
Mayor: _____								
City Council: _____								

City Recorder: _____								

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

WORK MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
FEBRUARY 7, 2024
5:30 PM

CALL TO ORDER

The Ephraim City Council convened in a work meeting on Wednesday, February 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 5:30 p.m.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Lloyd Stevens,
Mayor Pro Tem
Margie Anderson
Anthony Beal
Chad Parry
Dennis Nordfelt

MEMBERS EXCUSED

STAFF PRESENT

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

Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Jordan Howe, Rec Dir.
Jeff Hermansen, Fire Chief

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- Phase two of the north well is continuing. An environmental clearance process is required, it can possibly be done in-house with the Army Corp of Engineers. It is hoped to be done by the end of this calendar year.
- The Ephraim Crossing Road is in the design segment. Details are being worked through for access management.
- The hotel on 900 North will soon have a zoning permit issued. A hydrant and road base will be required.
- Canyon Pipeline Replacement Project- Weekly meetings are being had with the EPA.

Jeff Jensen, Public Works Director -

- The new well house is being worked on. It is still running as an artesian well. A long-term solution is needed for the water coming from the well.
- Another water sample station is needed for EPA requirements.
- Visibility and sight triangles are being addressed on 100 South.
- The plates on Canyon Road are not working well. They are causing people to slip. Grip tape will be investigated.

- The sewer lagoon levels are looking great.

Jeff Hermansen, Fire Chief

- The Utah State Certification Council will present an award to the fire department for the number of firefighters certified in the department.
- Two to three fire inspections are being done per day.
- The fire department responded to an auto accident in front of the city building.
- Training and recertifications will continue.

Jordan Howe, Rec Director

- Junior Jazz basketball is going well.
- A \$15,000 grant was awarded for a bike month promotion and trails.
- The skatepark bowl feature grant is 90% complete and should be ready by the end of February.
- The Daddy/Daughter Ball will be held on Saturday.
- The Scandinavian Festival is being planned.

Jon Knudsen, Finance Director-

WARRANT REGISTER INQUIRIES

- Shop with a Cop- Gunnison and Ephraim cities both purchased the gift cards this year. Ephraim City will purchase the gift card Gunnison bought and keep them for next year.
- The state contract on vehicles is a less expensive option than some local auto dealers.

ADJOURN

There being no further discussion, Councilmember Anderson moved the work meeting adjourn. The motion was seconded by Councilmember Stevens. 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
FEBRUARY 7, 2024
6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, February 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:09 p.m.

OPENING CEREMONY

At the invitation of the Mayor, Margie Anderson gave an invocation. Candice Maudsley led the audience in the Pledge of Allegiance.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Lloyd Stevens,
Mayor Pro Tem
Margie Anderson
Anthony Beal
Chad Parry
Dennis Nordfelt

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
Jordan Howe, Rec Dir.

PUBLIC COMMENT

No public comment was presented.

PRESENTATIONS

STATE FIRE CERTIFICATION COUNCIL

Scott Spencer of the State Fire Certification Council presented an award to the Ephraim Fire Department for their dedication to certification efforts. The award acknowledges their commitment to validated certification tests with national standards, crucial for departments facing volunteer turnover. Ephraim Fire Department received a silver recognition for Hazmat Awareness Certification and bronze for other training endeavors.

UAMPS PRESENTATION (MASON BAKER)

During the city council meeting, Mason Baker, the CEO of UAMPS, provided an overview of the organization's objectives, projects, and recent challenges. He introduced new city council members to UAMPS through a series of slides, which detailed the establishment, purpose, and key projects of the organization. The slides are available on the Utah Public Notice Website and in the office of the city recorder. The length of the process for new transmission lines was explained.

The discussion also touched upon the challenges faced by UAMPS in navigating electricity prices, particularly during the period of 2022 and early 2023. Baker emphasized the potential volatility of electric rates in the coming years, underlining the importance of strategic planning and proactive measures to address fluctuations in the market.

ARMY CORP OF ENGINEERS FLOOD PLAIN PRESENTATION

- Michelle Brown, Project Manager, and Morgan Marlatt, Civil Engineer, presented recommendations to the council regarding flood risk management.
- Three tiers of recommendations were discussed:
 1. Implementation of piping and cleaning ditches.
 2. Community outreach initiatives, such as flood warning systems with annual testing.
 3. Utilization of hydraulic modeling.
- Councilmember Stevens inquired about the potential impact of these recommendations on FEMA flood maps.
- It was noted that while the recommendations could potentially influence FEMA flood maps, ultimate control over the floodplain rests with FEMA.
- The recommendations encompass short, mid-term, and long-term solutions.
- It was suggested that progress on these initiatives be diligently tracked.
- The city aims to adopt a proactive approach to mitigate flood risk.

FERGUSON GROUP INTRODUCTION (ZOOM- MIKE MILLER)

1. **Introduction of Ferguson Group and Ephraim Delegates:** Mike Miller introduced himself and the Ferguson Group to the new city council. He commended the Utah delegates representing Ephraim for their efforts in securing funding for infrastructure projects.
2. **2024 Fiscal Year Budget Status:** The 2024 fiscal year budget has not yet been passed. However, there is an earmark of \$750,000 allocated for a wastewater project in Ephraim pending budget approval. There is a risk that the earmark may not be funded if the budget is not passed and operates under a resolution in 2024 instead.
3. **Federal Agenda Updates:** The federal agenda is regularly adjusted and amended. The top priorities for Ephraim City and available grant opportunities are identified through a team effort. The agenda was reviewed, focusing on infrastructure and public safety needs.
4. **Importance of Relationship with Ephraim Federal Delegates:** It was emphasized that maintaining a strong relationship with Ephraim's federal delegates is vital for the community's interests.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of February 6, 2024.

Councilmember Beal moved to approve the February 6, 2024 Warrant Register as presented. The motion was seconded by Councilmember Nordfelt. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the January 13, 2024 Planning City Council Meetings.

Councilmember Anderson moved to approve the January 13, 2024 Planning City Council Meeting Minutes as presented. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

The Council reviewed the minutes of the January 17, 2024 Work Meeting and Regular City Council Meetings.

Councilmember Nordfelt moved to approve the January 17, 2024 Council Work Meeting and Regular City Council Meeting Minutes as presented. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

STRATEGIC PLAN WORK SESSION

The city has identified five priority areas: infrastructure, quality of life, employee relations, financial integrity, and economic development. These priorities will undergo a review process over the next two weeks and will be revisited accordingly.

APPOINTMENTS AND COUNCIL REPORTS

Margie Anderson

- State Legislative Liaison- Several bills are being followed by Councilmember Anderson and Sean Lewis.
- Historic Board- Suggestions for board members were requested.

Anthony Beal

- The weekly meetings with Sean have been very informative and have worked well.

Lloyd Stevens

- Chamber of Commerce- There is a list of grants available to send out to Ephraim businesses.

Chad Parry

- Utilities Board- Meeting tomorrow night.
- A plan was received by Sharron Andreason concerning the Co-op. It would be appropriate for the plans to be reviewed by the Historic Square Committee when it is formed. Snow College is the lessee, and the use of the building will be according to their needs.
- Resident questions:
 - Baileys Property- A home has been built on the end of a street and the road will be finished as a part of the development.
 - Is city property for sale?

- Who is inspecting road cuts, and can the damaged roads be repaired better?
- Why are storage units built next to the road?

Mayor Scott

- Burgess Owens has asked the mayor to accompany him to the Manti Temple open house.
- The Mayors and Commissioner’s meeting is tomorrow.
- The planned soil remediation meeting will be held with IH (Intermountain Health.)

CITY MANAGER REPORT

- A snowplow accident with an employee was reported today.
- The City will not proceed with Unified Fleet Services until after the budget is done.
- An MOU was signed for cybersecurity software yesterday.
- Every city in the state is required to switch to .gov on websites.
- The agenda for council meetings will be one agenda rather than two from now on.
- The Airport Board meeting will be next week, and issues will need to be resolved.
- Many bills in the legislature are being watched and letters have been written.
- A grant through the State was given to C&J Specialties for \$600,000.
- The lease for the sports complex with Snow College has been signed.
- The Co-op lease is still in progress.
- The employee safety meeting is tomorrow.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Steven moved the Regular Council Meeting to adjourn at 8:45 p.m. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, February 21, 2024, starting at 6:00 p.m. in the Ephraim City Council room.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date



STAFF REPORT

To: Ephraim City Council
From: Megan Spurling, City Planner
Date of Meeting: February 21, 2024
Type of Item: Conditional Use Permit
Process: Administrative Review

RECOMMENDATION: Staff and the Ephraim City Planning Commission have 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: Carol Carver Addition
Applicant(s): Carol Carver
Property Owner(s): Carol Carver
Location: 720 S 100 E
Zone District: Residential Agriculture (RA)
Parcel Number and Size: S-815x10, 0.58 acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

The applicant is proposing to build an attached accessory building on the north portion of parcel S-815x10, 720 S 100 E. The proposed structure would measure 30' x 44'. The plans call for a one-story structure with 1,320 square feet total and the dwelling portion being 315 square feet. The applicant will also be adding a deck to match the existing deck.

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:

Standard 1: Compliance with the CUP evaluation standards provided in 10.12.070.C.1 of [the Ephraim City Municipal Code]. **DISCUSSION REQUESTED**

Analysis: Staff review of the application indicates that it meets the minimum requirements for approval in the Ephraim City Municipal Code.

Code Requirement	Analysis	Finding
1. Compliant with local, State, and Federal law	No other permits are required for this use in this location. Staff is unaware of any laws that the proposed use in this location would violate.	COMPLIES
2. Structure Compatibility with surrounding uses	The proposed dwelling structure is smaller than advised. Accessory dwellings are not to be less than 750 square feet. Smaller units may be approved by the Land Use Authority.	DISCUSSION REQUESTED

	Additionally, the Code requires that accessory buildings in the RA zone be treated as a Conditional Use.	
3. Use not detrimental to public health, safety or welfare	The addition of accessory structure will not harm public health, safety, or welfare. The proposed structure will be connected to public utilities and will be built to current Building Code standards.	COMPLIES
4. Consistency with General Plan	Attached accessory dwellings are allowed under Ephraim City Code in the RA Zone with a Conditional Use Permit.	COMPLIES
5. No adverse effect to existing traffic patterns	It is not anticipated that this use will impact traffic patterns surrounding this site.	COMPLIES
6. Sufficient Utility Capacity	The proposed use will not require additional capacity to any City utilities	COMPLIES
7. Sufficient Emergency Vehicle Access	Emergency vehicles can access the property.	COMPLIES
8. Compliance with off-street parking standards	As proposed, the structure includes adequate driveway space to provide the required number of off-street parking requirements.	COMPLIES
9. Fencing, screening, and landscape plans	No additional landscaping required.	COMPLIES
10. Exterior lighting	No new exterior lighting proposed.	COMPLIES
11. No impacts to aquifer, slopes, or flood potential	The addition of an accessory structure will not negatively impact the aquifer, change existing slopes, or increase the potential for flooding in the area.	COMPLIES
12. Landscaping	No new landscaping required.	COMPLIES
13. Street Lighting	There are no proposed changes to the existing street lighting in the area as a result of this application.	COMPLIES

Recommendation

Staff recommends that the Commission consider the issues outlined in this report regarding the application. Should the Council 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 an approval is given.

Findings of Fact

1. Carol Carver Trustees is listed as the fee title owner of record for Parcel S-815x10.
2. Parcel S-815x10 is 0.58 acres in size.
3. Parcel S-815x10 is located at 720 S 100 E.
4. Parcel S-815x10 is currently zoned Residential Agriculture (RA).

5. The applicant proposes to build an accessory building on the north portion of parcel S-815x10, 720 S 100 E. The proposed structure would measure 30'x44' and be approximately 29 feet tall at its highest point. The plans call for a one-story structure with 1320 square feet total and the dwelling portion being 315 square feet. The applicant will also be adding a deck to match the existing deck.
6. Staff review of the application indicates that it meets the minimum requirements for approval in the Ephraim Municipal Code.

Conclusions of Law

1. Based upon the Findings of Fact listed above and with the Conditions of Approval outlined below, the Carol Carver Addition Conditional Use Permit meets the standards for a Conditional Use Permit as described in the Ephraim City Municipal Code.

Conditions of Approval

1. The apartment may be occupied by one family of related persons or not more than two unrelated persons.
2. A minimum of two off-street parking spaces each shall be provided for the apartment and the primary residence.
3. The use of the accessory apartment is conditional upon the primary residence being owner occupied; the apartment may not be rented or occupied if the property owner is not living in the home as a primary residence.

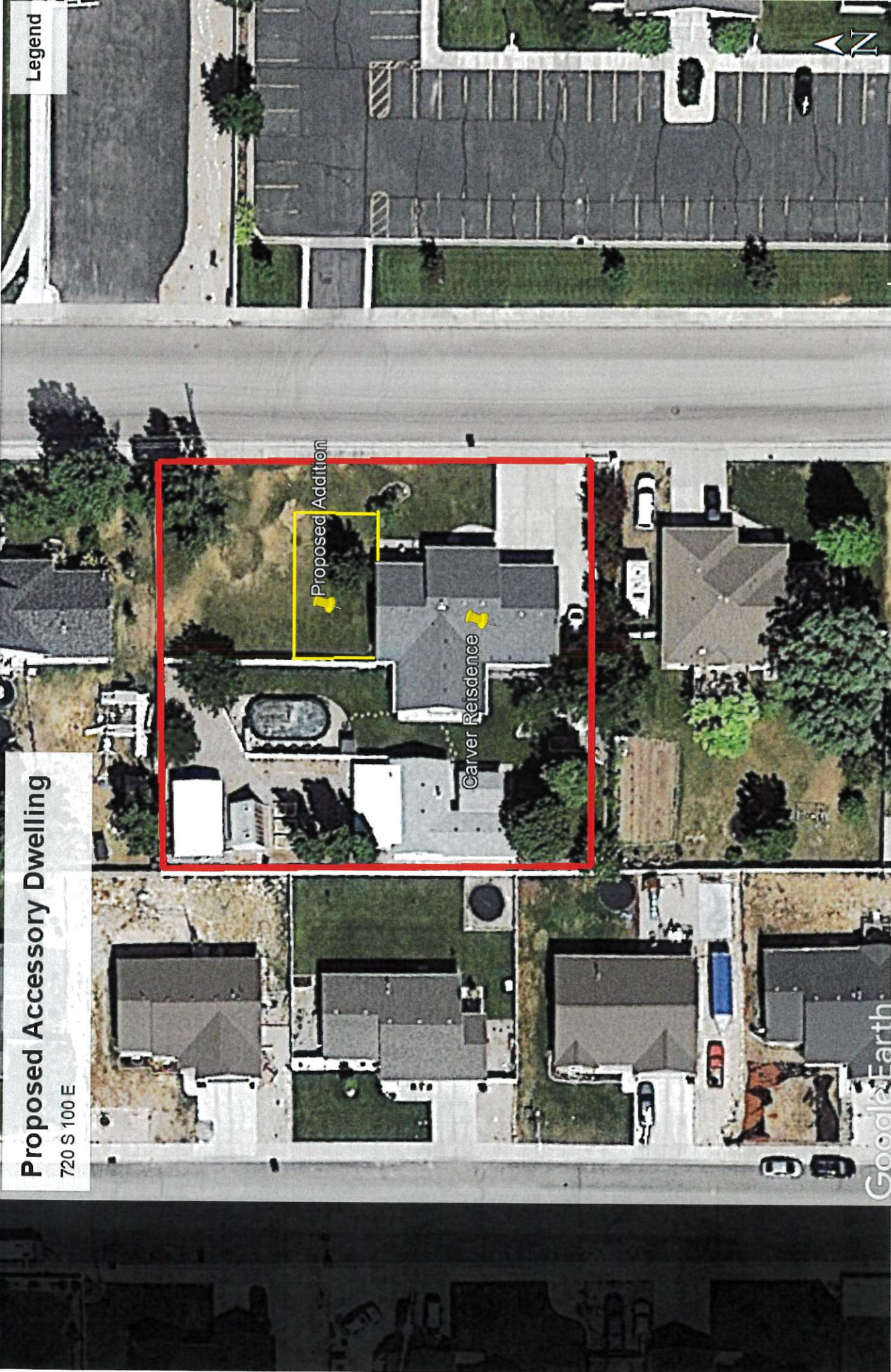
Attachments:

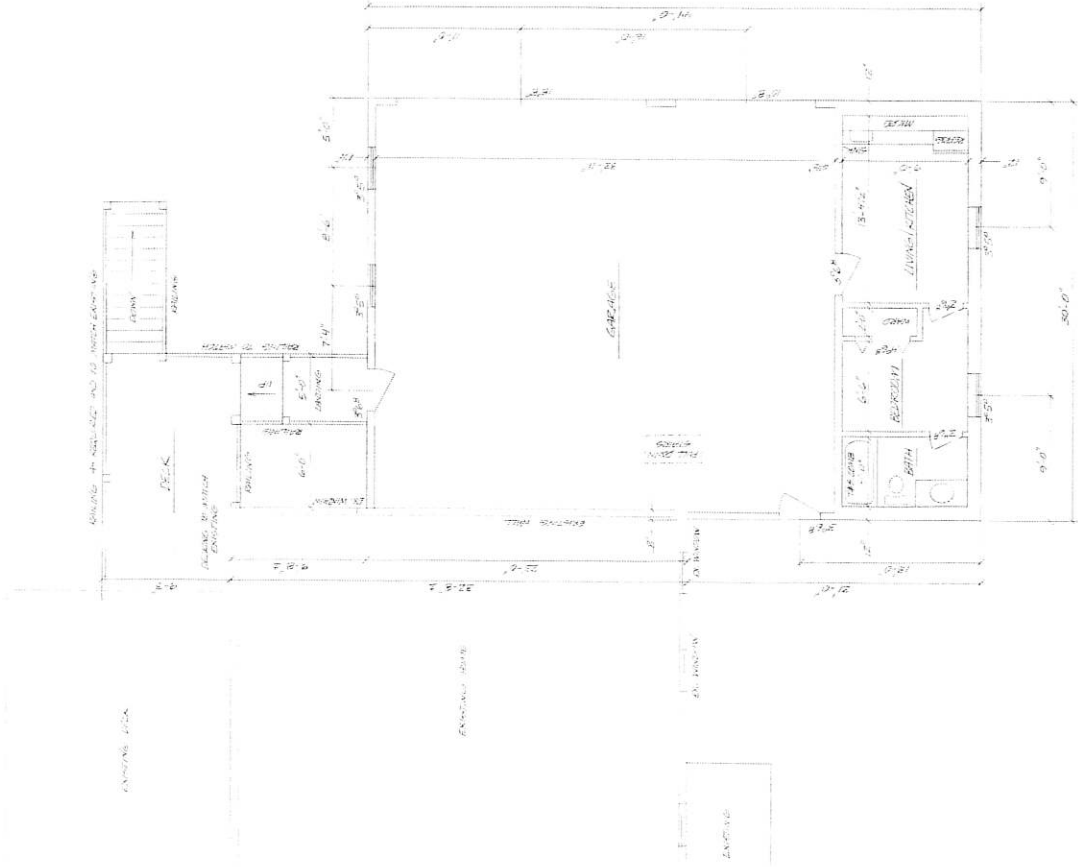
Exhibit A – Proposed Site and Building Plans

Proposed Accessory Dwelling

720 S 100 E

Legend





NOTE:
 1. ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.
 2. ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.
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L-CHICK GARAGE ADDITION	
DATE:	10/10/10
DRAWN BY:	W. J. B. B.
CHECKED BY:	W. J. B. B.
SCALE:	AS SHOWN
FLOOR PLAN	
SHEET NO. 1 OF 1	

FLOOR PLAN