



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, May 1, 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/81836592991?pwd=UGh2VkF2Q0I3emowbGJELzU3S0pPUT09>

5:30 PM WORK MEETING

- **ROLL CALL**
- **DEPARTMENT REPORTS**
- **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. PRESENTATIONS

- 1) GRANARY ARTS PRESENTATION (AMY JORGENSON)**
- 2) DAUGHTERS OF THE UTAH PIONEERS PRESENTATION (SARAH THOMAS)**
- 3) PRESENTATION CONCERNING THE ACTIVE TRANSPORTATION BILL (JILL COLBY) (ZOOM)**

B. CONSENT ITEMS

Pages 4-13

- 1) EPHRAIM MEADOWS MULTI-FAMILY CONDITIONAL USE PERMIT APPROVAL (MEGAN SPURLING)**
 - Request to amend the conditions of previously approved CUP from May 2021. The applicant would like to amend the condition that the owner maintains ownership of at least 50% of the units to be able to have an HOA and sell all the units.
- 2) CITY CODE VIOLATION APPEAL TOM DAUGHTON 95 W. 300 S.**
 - Violation of ECC 10.12.020 (S) [Code Reference](#)
- 3) CITY CODE VIOLATION APPEAL RUSTY LEE TALBERT 294 N. 300 E.**
 - Violation of ECC 4.08 [Code Reference](#)

Pages 14-19

- 4) ECR 24-04 FIRM POWER SUPPLY PREPAY (CORY DANIELS)**
 - A Resolution authorizing a Tax Certificate and Agreement for UAMPS Firm Power Project; and related matters.
- 5) NOTICE OF INTENT FOR POTENTIAL TRUTH IN TAXATION (SEAN LEWIS)**

Pages 20-21

- 6) ECR 24-05 TIER II CONTRIBUTION PICK UP RESOLUTION (JON KNUDSEN)**
 - A Resolution authorizing the city to “Pick Up” the employee portion of the Tier II Public Safety & Firefighter Retirement Systems contributions.

Pages 22-32

- 7) ECR 24-06 FIRE PROTECTION AGREEMENT (JEFF HERMANSEN)**
 - A Resolution approving the Fire Protection Agreement between Ephraim City and Sanpete County.

Page 33

- 8) ECR 24-07 FREEDOM DAY OBSERVED (SEAN LEWIS)**

- A Resolution approving the date the city offices will observe Freedom Day in 2024.

Pages 34-45

Pages 46-52

Pages 53-58

9) RATIFICATION OF THE APRIL 17, 2024 WARRANT REGISTER

10) APPROVAL OF THE APRIL 29, 2024, WARRANT REGISTER

11) APPROVAL OF THE APRIL 3, 2024, CITY COUNCIL MEETING MINUTES

12) FLEET VEHICLE LEASE DISCUSSION (SEAN LEWIS)

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 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 29th day of April 2024. A copy was also provided to the local media and posted on the Utah State website.

Candice Maudsley,
EPHRAIM CITY RECORDER



STAFF REPORT

To: Ephraim City Council
From: Megan Spurling, City Planner
Date of Meeting: May 1, 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 and to amend the condition requiring the owner maintain ownership of half of the units.

Project Description

Project Name: Ephraim Meadows Multi-Family
Applicant(s): Ralph Calder
Property Owner(s): Luke Konchiuk (MKM Capital LLC)
Location: 746 N 50 E
Zone District: General Commercial Zone (C2)
Parcel Number and Size: 939x10, .702 acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

The applicant, Ralph Calder, is requesting to amend the conditions of the previously approved Conditional Use Permit, to construct a two story 14-unit condominium development. The previous CUP was approved in May of 2021. In the previously approved CUP, the condition was that the owner would maintain ownership of at least 50% of the units. The applicant would like this amended to be able to have an HOA and sell all the units.

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 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 a positive recommendation to approve the Conditional Use Permit is forwarded to the Ephraim City Council.

Findings of Fact

1. MKM Capital LLC is listed as the fee title owner of record for Parcel 939x10
2. Parcel 939x10 is 0.702 acres in size.
3. Parcel 939x10 is located at 746 N 50 E.
4. Parcel 939x10 is currently zoned Commercial (C2).

5. The applicant is proposing to build a two-story, 14-unit, multi-family unit development on parcel 939x10, 746 N 50 E.
6. Staff review of the application indicates that it meets the minimum requirements for approval in the Ephraim Municipal Code.
7. The previous motion was split 3-2, with two Council members voting not to approve the CUP.

Conclusions of Law

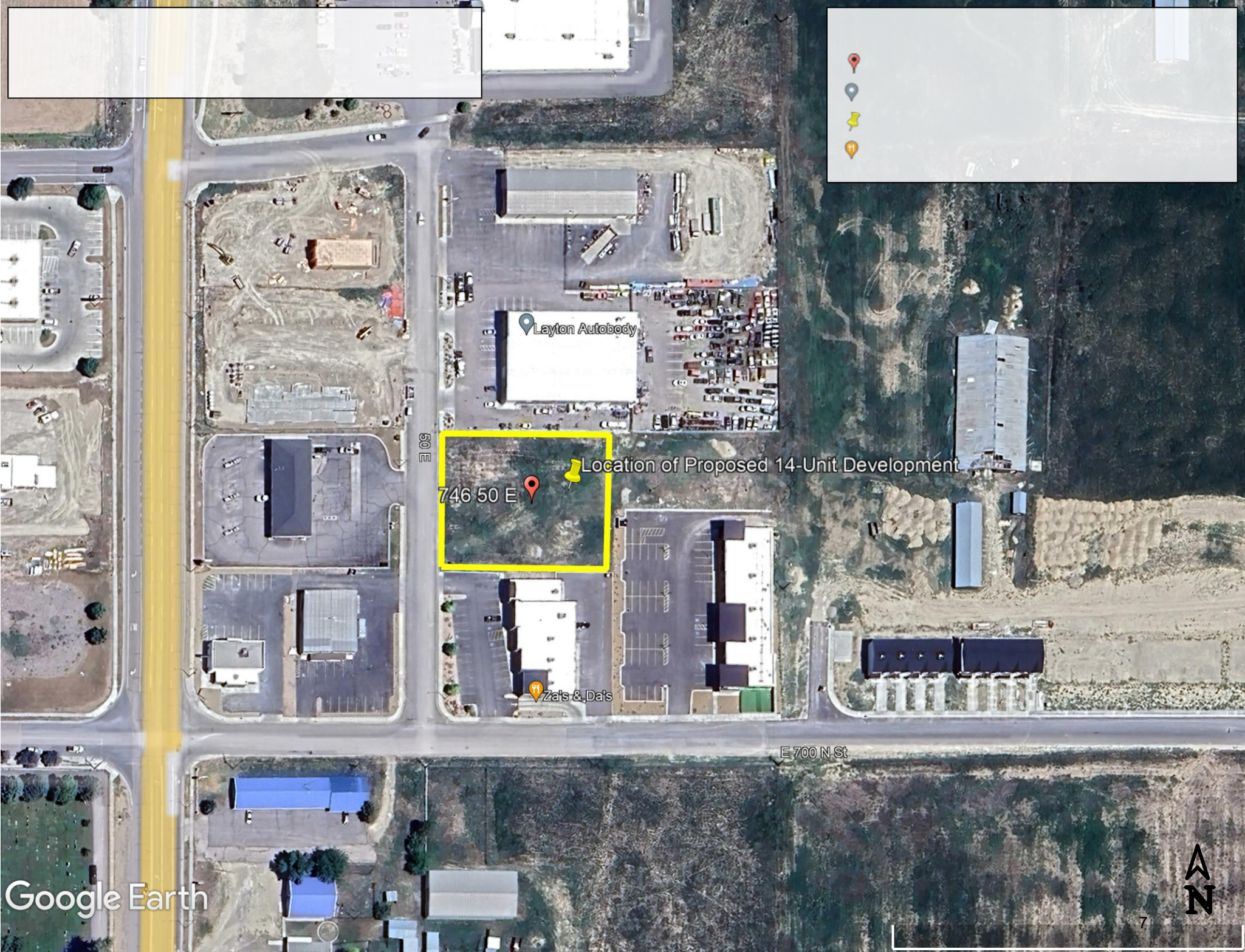
1. Based upon the Findings of Fact listed above and with the Conditions of Approval outlined below, the Ephraim Meadows Multi-Family Conditional Use Permit meets the standards for a Conditional Use Permit as described in the Ephraim City Municipal Code.

Conditions of Approval

1. A minimum of two off-street parking spaces each shall be provided for each unit, one of which must be covered. Plus 1 space per 5 units for RV and boat storage. *ECC 10.12.110*
2. 20% of the lot must be landscaped and be reserved for a common area for residents.
3. A 6-foot site obscuring fence around the sides and rear of the property is required.
4. Separate meters required for each unit.
5. Full disclosure to potential tenants of the location of the units and what businesses surround the units. (previous condition from May of 2021)

Attachments:

Exhibit A – Proposed Site and Building Plans



Legend for location markers:

- Red location pin
- Blue location pin
- Yellow pushpin
- Orange location pin

Layton Autobody

Location of Proposed 14-Unit Development

746 50 E

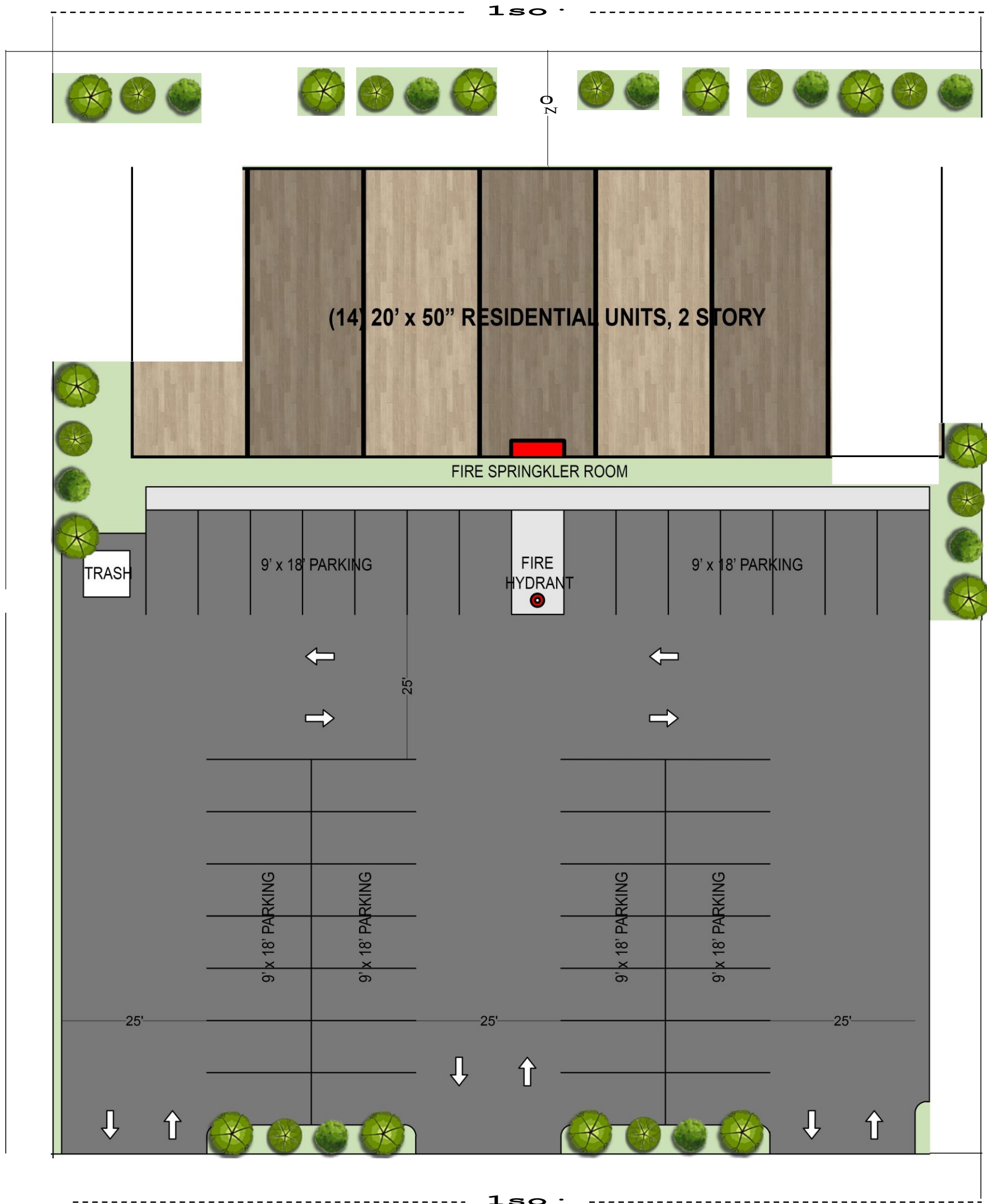
50 E

Za's & Da's

E 700 N St

Google Earth





**14 RESIDENTIAL UNITS
42 PARKING SPACES (3 / UNIT)**

LAND TOTAL - 30,525 SF= 100%
 LANDSCAPING - 6,320 SF= 20.7%
 ROADS - 17,205 SF= 56.4%
 BUILDINGS - 7,000 SF= 22.9%

This site plan including measurements and dimensions are approximate and for illustrative purposes only.
 BoxBrownie.com gives no guarantee, warranty or representation as to the accuracy and layout.
 All enquiries must be directed to the agent, vendor or party representing this site plan.

746 N 50 E, Ephraim

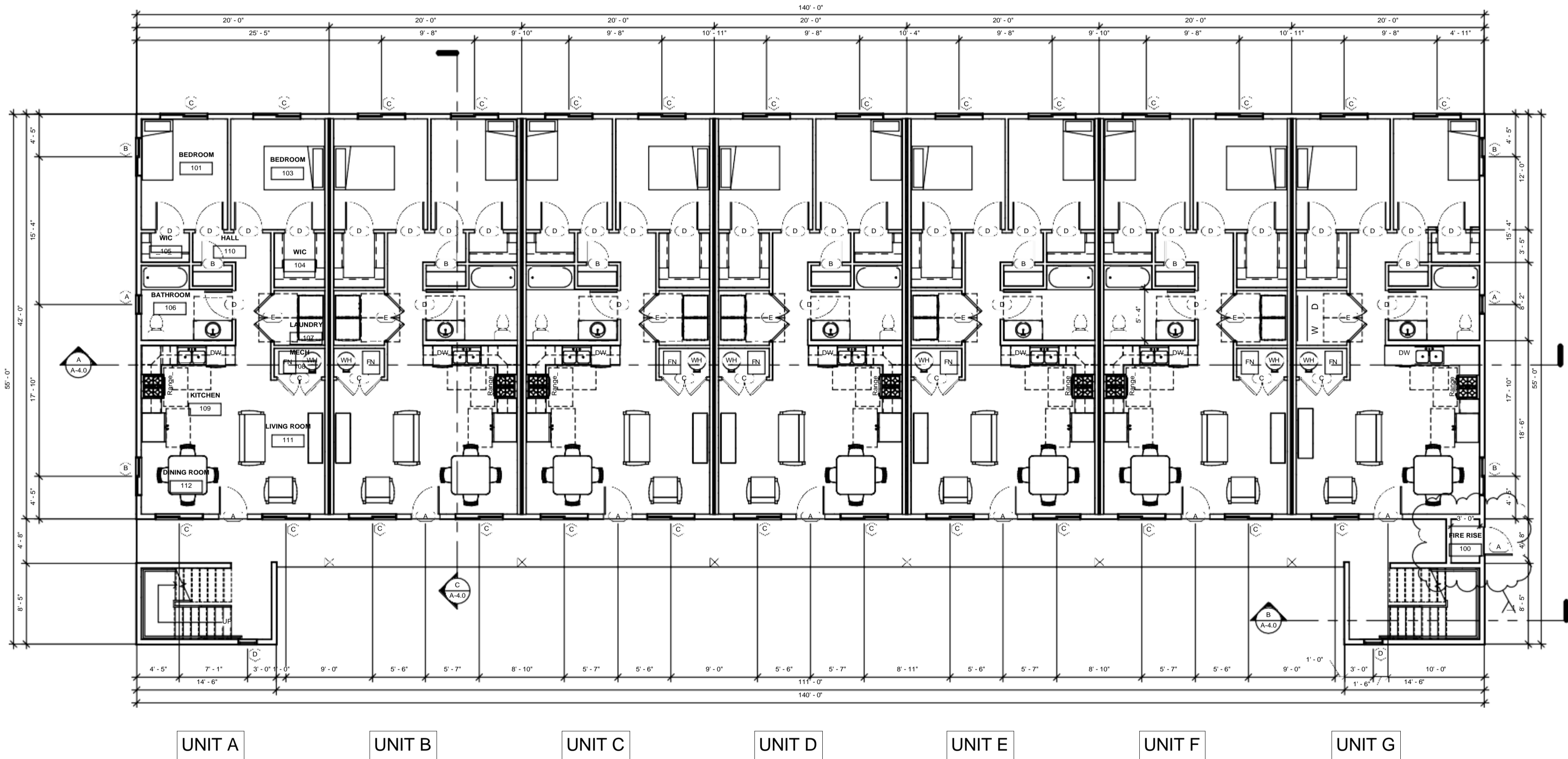
DIMENSION NOTE:
 SITE VERIFY ALL DIMENSIONS BEFORE ORDERING MATERIALS AND COMENSING ANY WORK. REPORT ANY SIGNIFICANT DESCREPENCIES TO THE DESIGNER.

PLUMBING NOTE:
 ALL PLUMBING INSTALLATIONS SHALL COMPLY WITH THE 2018 IRC.
 SHOWERHEADS SHALL HAVE A FLOW RATE OF NOT MORE THAN 2.5 GPM TO COMPLY WITH IRC P2903.2

INSULATION NOTE:
 ALL EXTERIOR 2X6 WALLS SHALL HAVE A MINIMUM OF R-20 INSULATION AND ALL ATTICS SPACE SHALL HAVE A MINIMUM OF R-49 INSULATION

SMOKE DETECTOR NOTE:
 ADD SMOKE DETECTORS THROUGHOUT HOME
 SMOKE DETECTORS SHALL COMPLY WITH SECTION R314 OF THE IRC AND SHALL BE HARD-WIRED, INTERCONNECTED, AND HAVE BATTERY BACKUP.

NOTE:
 THIS SHEET USES 3/16" = 1'-0" SCALE



UNIT A

UNIT B

UNIT C

UNIT D

UNIT E

UNIT F

UNIT G

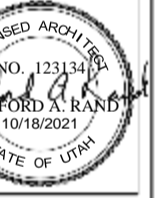
MAIN LEVEL FLOOR PLAN

SCALE 3/16" = 1'-0"

NOTE:
 SEE SHEET A-1.1 FOR ENLARGED UNIT DETAIL

NOTE:
 THIS SHEET USES 3/16" = 1'-0" SCALE

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 CONTRACTOR RESPONSIBLE
 FOR VERIFYING ALL DIMENSIONS,
 CONDITIONS, ETC. ON SITE
 PRIOR TO CONSTRUCTION OR
 THE ORDERING OF ANY
 MATERIALS.



MOFFETT, LOGAN
 14-PLEX
 EPHRAIM, UT

SQUARE FOOTAGE

| | |
|-------------|----------|
| MAIN LVL | 5880 SF |
| SECOND LVL | 5880 SF |
| TOTAL | 11760 SF |
| SINGLE UNIT | 840 SF |

REVISIONS:

| | |
|---|----------|
| A | 04-28-22 |
| A | 00-00-00 |
| A | 00-00-00 |

SHEET NUMBER:
 A-1.2
 10/18/2021
 9

| NUMBER | MATERIAL |
|--------|--------------------------------|
| 03 | STUCCO |
| 10 | 30-YEAR ARCHITECTURAL SHINGLES |
| 13 | VINYL FRAMED WINDOW |



● T.O. RIDGE
27'-7"

● T.O. 2ND PLATE
19'-2"

● SECOND LEVEL
10'-1"
T.O. PLATE

● MAIN LEVEL
GRADE
FINISH OF
T.O. FOOTING
-2'-6"

● T.O. RIDGE
27'-7"

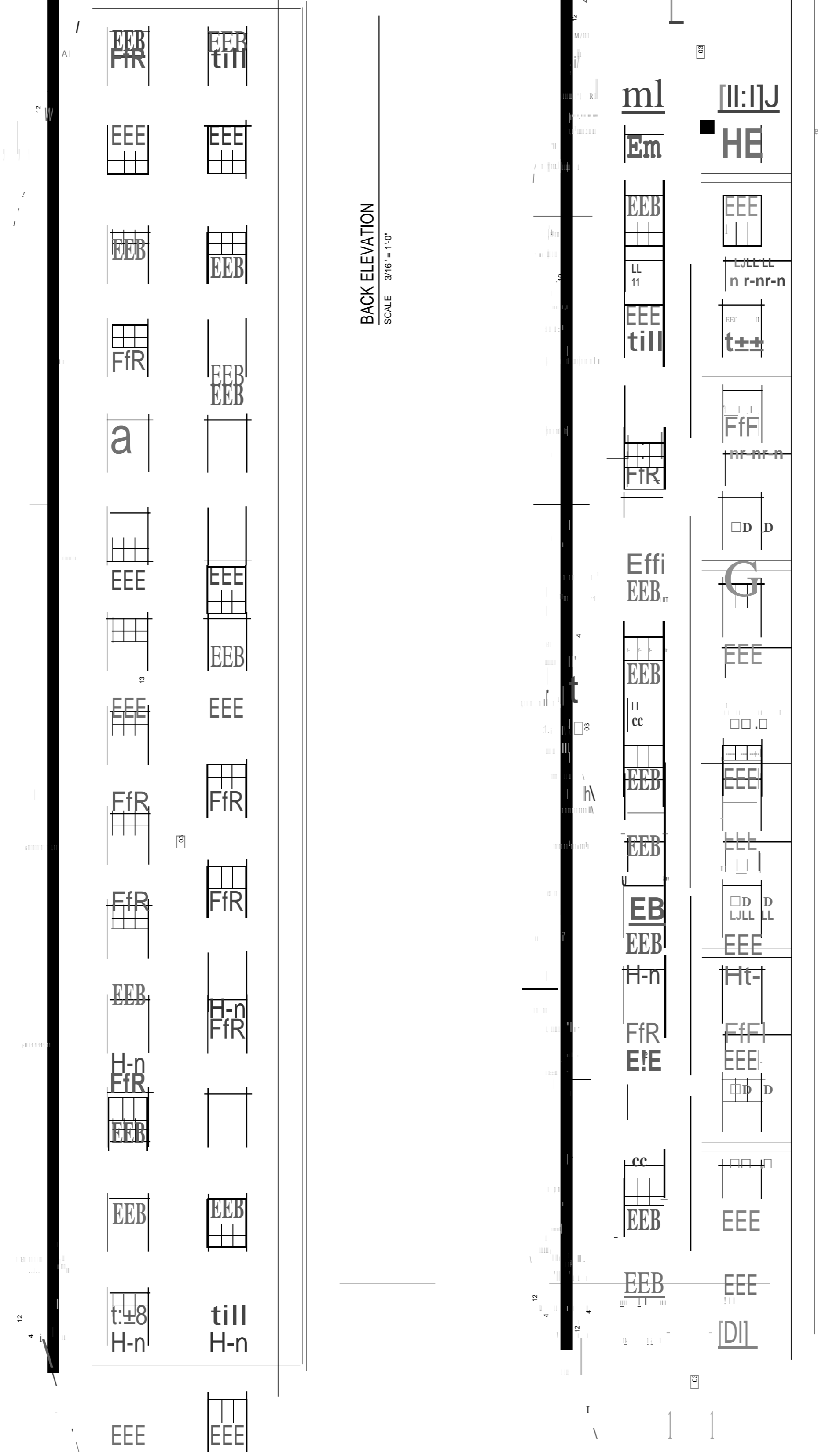
● T.O. 2ND PLATE
19'-2"

● SECOND LEVEL
10'-1"
T.O. PLATE
9'-1"

● MAIN LEVEL
0'-0"
GRADE
-0'-6"
T.O. FOOTING
-2'-6"

BACK ELEVATION

SCALE 3/16" = 1'-0"



FRONT ELEVATION

SCALE 3/16" = 1'-0"

MINUTES
REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
WEDNESDAY, MAY 19, 2021
6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, May 19, 2021, 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, Councilmember Alder offered an invocation. Steve Widmer led the audience in the Pledge of Allegiance.

ROLL CALL

MEMBERS PRESENT

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

STAFF PRESENT

Shaun Kjar, City Manager
Brian Page, City Attorney
Leigh Ann Warnock, City Recorder
Bryan Kimball, Community Dev.
Devan Fowles, Planner
Steve Widmer, Financial Director
Jeff Jensen, Public Works Director
Michael Patton, Rec Director
Aaron Broomhead, Public Safety Dir.

PUBLIC COMMENT

No public comment presented.

FOREST SERVICE

Johnny Colling reported on what the Forest Service will be doing over the next couple of years. This summer, a lot is planned in the canyon. They are working on a fuel reduction project that includes 300 acres of thinning, removal of conifers and promoting aspens for fire suppression. He also presented an update of projects, current and future.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of May 18, 2021.

Councilmember Alder moved to approve the May 18, 2021 Warrant Register as presented. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

PUBLIC HEARING AND RELATED ACTIONS

Mayor Scott opened the public hearing for the purpose of receiving public comment regarding a proposed moratorium on outside city limits water connections.

Craig Rasmussen asked how many current outside hookups. Just over 40.

No further public comment was received.

Councilmember Anderson moved to close the public hearing. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

APPROVAL OF MORATORIUM

Councilmember Lund moved to approve a moratorium on new water hookups outside of City limits, which could potentially jeopardize the quantity and quality of the City water supply. The moratorium will be in effect for a period of six months. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

CUP: LYNDSLEY FIELD AND DALE STRICKLAND

Zone was changed a couple of weeks ago. They are planning a five-unit development with two duplexes, after which they will tear down the existing home and complete the building over multiple stages. Planning Commission recommended approval based on complying with code and staff recommendations.

Councilmember Alder moved to approve the CUP for Lyndsey Field and Dale Strickland at 64 W Center Street with Planning Commission recommendations. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

CUP: LUKE KOCKNIUK

The CUP was applied for property located at approximately 750 N 50 E. it is a proposed 14-unit two-story. Planning Commission approved this a week ago and it was tabled until tonight. During the process neighboring businesses opposed straight residential improvement so near commercial businesses. It is adjacent to the liquor store and autobody shop. They intent is mixed use residential development. The other adjacent piece includes 20 townhomes. What will be the future 100 E is connected to Tractor Supply. Plans include fully fenced property with green space around the buildings as a safety measure.

Councilmember Stevens expressed concern about putting residential next to commercial. The developer compared it to Main Street as far as mixed-use goes. He said it is working for the rest of the City and did not see it as a conflict.

Lisa Murray, Chair of Planning Commission, stated that it took several weeks to come to their conclusion because it is a delicate balance between property rights. We did not want to deny

property owners their rights, but also did not want to intrude on the rights of neighbors. The Planning Commission vote was 4-2 to approve with conditions put into place. The Board was concerned about resale or renting. With an HOA they could write into it that they have to have at least 50% ownership in residence. Also, full disclosure for anybody buying that condo regarding what is next door and around them. A six-foot high fence would be installed matching Layton's Autobody.

Seven units must be owner-occupied even if fewer than 50% have been sold.

Councilmember Anderson moved to approve with conditions imposed by Planning & Zoning. The motion was seconded by Councilmember Wheeler. Councilmember Alder voted no because he would like to see commercial in that area. Councilmember Stevens also voted no. Voting yes: Councilmembers Alder, Wheeler, and Anderson. The motion carried 3-2.

APPOINTMENTS AND COUNCIL REPORTS

Councilmember Alder moved appoint Loren Thompson as the appeal authority for Ephraim City. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

Tyler Alder

Cemetery – flags will go out next Thursday and kept up for a week. Monday 10 a.m. for memorial program. New flagpole at the Pioneer Cemetery. Flag up be Thursday, also. Mayor would like Ephraim City Flags up.

Margie Anderson

Youth City Council – cleaning pioneer cabins and help with Scandinavian Festival.

State Legislative Liaison – Greg Boothe's granddaughter won Miss Ephraim.

Richard Wheeler

Airport Board – we are dealing with maintenance updates trying to put in extra paving. Shaun UDOT pavement maintenance project crack sealing and coat over ramp. Work has begun. Will be closed for a portion on Monday for final paint. A new hangar will be built at the airport. Coming is a turnaround project allowing full use of full runway. We will not have to pay for that project, which is usually a 5% cooperative municipal portion. Some of that will come from CARES Act funds.

Mayor pointed out that Shaun Kjar is the Airport Manager and is a separate job that takes an enormous amount of time.

Senior Board – Not yet holding in-person activities and staff meetings. Very solvent and running well.

EPHRAIM CITY RESOLUTION
ECR 24-04

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

*** *** ***

WHEREAS, Ephraim City, Utah (the "*Participant*") is a member of Utah Associated Municipal Power Systems ("*UAMPS*") and has previously entered into the Master Firm Power Supply Agreement with UAMPS that enables the parties to enter into firm transactions for the purchase and sale of electricity from specified power supply resources;

WHEREAS, pursuant to the Master Firm Power Supply Agreement, UAMPS has entered into (a) the Amended and Restated Solar Power Purchase Agreement (as such agreement may be amended and restated from time to time, the "*Red Mesa PPA*") with NTUA Generation—Utah, LLC and (b) the Second Amended and Restated Solar Power Purchase Agreement (the "*Steel Solar 1B PPA*") and, together with the Red Mesa PPA, the "*PPAs*") with Steel Solar, LLC;

WHEREAS, pursuant to the Master Firm Power Supply Agreement, the Participant has elected to participate in (a) the Red Mesa PPA pursuant to the Red Mesa Tapaha Solar Firm Power Supply Agreement Amended and Restated Transaction Schedule and (b) the Steel Solar 1B PPA pursuant to the Steel 1B Solar Project Firm Power Supply Agreement Second Amended and Restated Transaction Schedule (such Transaction Schedules and the Master Firm Power Supply Agreement are referred to collectively herein as the "*Firm PSAs*"), each between the Participant and UAMPS;*

WHEREAS, the Participant understands that in order to provide a discounted price for portions of the electricity sold to the Participant under the Firm PSAs (such portions are referred to herein as the "*Prepaid Portions*"), UAMPS will participate in a prepayment transaction being undertaken by Southeast Energy Authority, a Cooperative District ("*SEA*") by (a) assigning its rights to portions of the electricity to be delivered under the PPAs to the commodity supplier under the prepayment transaction and (b) entering into a Commodity Supply Contract (the "*Supply Contract*") with SEA under which it will purchase the assigned electricity from SEA at prices that reflect discounts from the contract prices under the PPAs, and the savings from such discounts will be applied by UAMPS for the benefit of the Participant and the other Participants in the PPAs;

WHEREAS, the Participant has been advised that SEA will issue bonds to finance a prepayment for the electricity 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

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

WHEREAS, the Participant acknowledges that its use of the Prepaid Portions of the electricity it purchases under the Firm PSAs 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 GOVERNING BODY 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 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 Governing Body of Ephraim City, Utah, this day,
May 1, 2024.

EPHRAIM CITY, UTAH

By _____
Mayor Pro Tem

[SEAL]

ATTEST:

City Recorder

COUNCIL VOTE

| | | | | |
|-----------------|-----|-----|-----|-----|
| Anthony Beal | Aye | ___ | Nay | ___ |
| Margie Anderson | Aye | ___ | Nay | ___ |
| Chad Parry | Aye | ___ | Nay | ___ |
| Lloyd Stevens | Aye | ___ | Nay | ___ |
| Dennis Nordfelt | Aye | ___ | Nay | ___ |

EXHIBIT A

[TAX CERTIFICATE AND AGREEMENT]

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, _____ (the “*Participant*”) is a member of UAMPS and has entered into the Master Firm Power Supply Agreement dated as of _____, and [describe Red Mesa, Steel Solar 1A and Steel Solar 1B transaction schedules as applicable] (the “*Firm PSA*”)¹ with UAMPS pursuant to which the Participant has an Entitlement Share (as defined in the Firm PSA) in the energy, environmental attributes and other benefits received by UAMPS under the [describe Red Mesa, Steel Solar 1A and Steel Solar 1B PPAs as applicable] (the “*PPA*”)²;

WHEREAS, the Participant understands that in order to provide a discounted price for a portion of the electricity sold to the Participant under the Firm PSA (such portion is referred to below as the “*Prepaid Portion*”), UAMPS will participate in a prepayment transaction being undertaken by SEA by (a) assigning its rights to a portion of the electricity to be delivered under the PPA to the commodity supplier under the prepayment transaction and (b) entering into the Supply Contract under which it will purchase the assigned electricity from SEA at a discounted price for sale to the Participant under the Firm PSA;

WHEREAS, the Participant further understands that SEA will issue bonds to finance a prepayment for the electricity 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 Prepaid Portion of the electricity it purchases under the Firm PSA 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 _____,³ and owns and operates a municipal utility system that provides electricity service to retail customers located in an established service area (the “*System*”).

¹ For Participants in more than one transaction schedule, the term “Firm PSA” will apply separately to each transaction schedule.

² For Participants in more than one transaction schedule, the term “PPA” will apply separately to each Power Purchase Agreement.

³ Utah for all Participants, except California for TDPUD and Nevada for Fallon.

2. The Participant will (a) use all of the Prepaid Portion of the electricity it acquires under the Firm PSA in a Qualified Use (as defined below), (b) not take any action (or make any allocation) that is inconsistent with the Qualified Use of the Prepaid Portion of such electricity, (c) not take or omit to take any action with respect to the Prepaid Portion of such electricity, its Entitlement Share or its System 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 the Prepaid Portion of the electricity attributable to its Entitlement Share under the Firm PSA (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. The Participant expects to make the required payments under the Firm PSA solely from the current revenues of the System.

Dated: _____, 2024.

[NAME OF PARTICIPANT]

By: _____
[Name]
[Title]

RESOLUTION
ECR 24-05

**A RESOLUTION OF EPHRAIM CITY AUTHORIZING THE CITY TO “PICK UP” THE
EMPLOYEE PORTION OF THE TIER II PUBLIC SAFETY & FIREFIGHTER RETIREMENT
SYSTEM CONTRIBUTIONS.**

WHEREAS, the City of Ephraim participates in the Utah Retirement System; and

WHEREAS, on July 1, 2024, the benefits provided to employees participating in Utah's Public Safety Tier II Contributory Retirement System have increased; and

WHEREAS, in accordance with federal and state law, including Section 414(h)(2) of the Internal Revenue Code, employers may take formal action to pick up required employee contributions for the Public Safety Tier II Contributory Retirement System; and

WHEREAS, the City desires to provide a competitive and fair compensation and benefits package to all of its public safety employees and further desires to include this increase in its compensation package for its Tier II Public Safety employees;

NOW, THEREFORE, BE IT RESOLVED by the Ephraim City Council as follows:

1. In compliance with Section 414(h)(2), IRS Code, the City of Ephraim hereby confirms that it will pay up to 4.73 % of the pick-up election for its employees who are members of the Public Safety Tier II Contributory Retirement System.
2. This Resolution, assigned Resolution No. 24-05, shall take effect July 1, 2024

PASSED AND APPROVED by the Ephraim City Council this 1st day of May 2024.

Lloyd Stevens, Mayor Pro Tem

SEAL

VOTING:

| | | |
|-----------------|------------------------------|------------------------------|
| Margie Anderson | <input type="checkbox"/> Yea | <input type="checkbox"/> Nay |
| Chad Parry | <input type="checkbox"/> Yea | <input type="checkbox"/> Nay |
| Dennis Nordfelt | <input type="checkbox"/> Yea | <input type="checkbox"/> Nay |
| Lloyd Stevens | <input type="checkbox"/> Yea | <input type="checkbox"/> Nay |
| Anthony Beal | <input type="checkbox"/> Yea | <input type="checkbox"/> Nay |

ATTEST:

CANDICE MAUDSLEY, City Recorder

RECORDED this 1st day of May 2024.

EPHRAIM CITY RESOLUTION

ECR 24-06

FIRE PROTECTION AGREEMENT

This Agreement made and entered into this 1st day of May, 2024, between Sanpete County, hereinafter referred to as “County,” and Ephraim City, hereinafter referred to as the “City”, collectively “Parties”

- WHEREAS, City operates and maintains a voluntary fire department, and;
- WHEREAS, County does not operate or maintain a County-wide fire department, and;
- WHEREAS, City is willing and able to provide fire protection outside its municipal boundaries to the County, and County is desirous to obtain from the City such fire protection.
- WITNESSETH:
- NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
 1. The City agrees to provide fire protection and firefighting services to residences and inhabitants and property in County, beginning January 1st, through December 31st, 2024, in consideration of County paying to City the sum of \$8,333.21 on or before the 28th day of June, 2024.
 2. It is hereby acknowledged and agreed by the Parties that the City’s fire department is composed of volunteer firefighters and no representation is made that the fire department will or is able to provide firefighting on a full time or professional basis. City, however, agrees to respond to calls for fire protection in the area described hereinafter. Both parties agree to review, and have all first responders sign the Standard Operating Guidelines set forth by Sanpete County.
 3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided fire protection and firefighting services by the City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the Parties that firefighting services and fire protection required within the limits of City have priority to those out in the County, and it shall not be a violation by City of this Agreement if, it is necessary for City to respond to a call within the municipal incorporation of City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for fire protection or firefighting services.
 6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.

7. It is hereby mutually agreed between the Parties that all fire protection equipment shall be housed and maintained at the City and all fire protection shall originate from the City.
8. It is hereby mutually agreed and understood between the Parties that the City will maintain the following firefighting equipment during the term of this Agreement, One type 1 engine, and one wildland fire brush truck; both apparatuses will meet the minimum inventory set forth by Utah Division of Forestry Fire and state lands. to-wit: as now owned and in service at City.
9. It is hereby mutually agreed between the Parties that in the event of a default in the payment on the date specified above or within ten days thereafter, City may terminate all or any portion of this Agreement, and shall have no obligation thereafter to provide firefighting services and fire protection.
10. It is hereby mutually agreed between the Parties that the County shall indemnify the City for any claim, injury, loss or civil action filed or made against City for any claim, injury loss or civil actions arising from any activities of the City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
11. Workers' Compensation Benefits, if any, for any City employee or volunteer firefighter associated with the City Fire Department, shall be the sole responsibility of the City. The County shall not be required to indemnify the City for any cost or expense associated with Workers' Compensation Claims or Benefits.
12. All members of the fire department responding to private, and state wildland fires within the County's jurisdiction will be certified by the Utah Division of Forestry Fire and State Lands as NWCG Wildland Firefighter II.
13. The equipment used by the City on Wildland Fires will meet the minimum standards for Wildland Firefighting equipment as specified by the Utah Division of Forestry, Fire and State Lands. Refer to Section R652-122-400, Utah Administrative Code.
14. All fire departments will follow their own department standards and Sanpete counties (Standard of operating guidelines)

DATED this 1st day of May, 2024.

Mayor Pro Tem – Ephraim City

Chair, Sanpete County Commission

Attest: City Recorder

Attest: Sanpete County Clerk

Fire Department Representative (Chief or representative)

COUNCIL VOTE:

| | | | | |
|-----------------|-----|-----|-----|-----|
| Margie Anderson | Aye | ___ | Nay | ___ |
| Anthony Beal | Aye | ___ | Nay | ___ |
| Dennis Nordfelt | Aye | ___ | Nay | ___ |
| Chad Parry | Aye | ___ | Nay | ___ |
| Lloyd Stevens | Aye | ___ | Nay | ___ |

VEHICLE EXTRICATION AGREEMENT

This Agreement made and entered into this 1st day of May, 2024, between Sanpete County, hereinafter referred to as the "County," and Ephraim City, hereinafter referred to as the "City". Here in after collectively referred to the "parties".

- WHEREAS, The City operates and maintains a voluntary fire department, with extrication equipment, and; See page 2 # 14
- WHEREAS, The County does not operate or maintain a County-wide fire department with extrication equipment, and;
- WHEREAS, The City is willing and able to provide vehicle extrication operations outside its municipal boundaries to the County, and the County is desirous to obtain from the City such vehicle extrication operations.
- WITNESSETH:
- NOW, THEREFORE, in consideration of mutual promise herein set forth, the parties agree as follows:
 1. The City agrees to provide vehicle extrication operations to all traveling in the County, beginning January 1st, through December 31st, 2024.
 2. It is hereby acknowledged and agreed by the Parties that the City's fire department is composed of volunteer firefighters and no representation is made that the fire department will or is able to provide vehicle extrication operations on a full time or professional basis. The City, however, agrees to respond to calls for vehicle extrication operations in the area described hereinafter.
 3. It is mutually agreed between the Parties that the area in Sanpete County which shall be provided vehicle extrication operations by the City is described as follows, (see attached map).
 4. It is hereby acknowledged and agreed between the Parties that vehicle extrication operations and or Emergency response required within the limits of the City have priority to those out in the County, and it shall not be a violation by the City of this Agreement if, it is necessary for the City to respond to a call within the municipal incorporation of the City thereby preventing a response to a call in the County in the above described area.
 5. It is hereby mutually agreed between the Parties that the City shall not be liable or responsible for any loss which may result from the failure to respond properly or the failure to respond to any call for vehicle extrication operations.
 6. It is hereby mutually agreed between the Parties that the City shall maintain a full force and effect, casualty insurance in the amount equal to at least \$100,000.00 per person, \$100,000.00 per incident, \$500,000.00 property damages to insure and indemnify the Parties to this Agreement against any loss resulting from an accident or injury caused by the fire department while providing services pursuant to this Agreement.

7. It is hereby mutually agreed between the parties that all vehicle extrication equipment shall be housed and maintained at the City and all vehicle extrication equipment shall originate from the City.
8. It is hereby mutually agreed and understood between the parties that the City will maintain the following vehicle extrication equipment during the term of this Agreement. to-wit: as now owned and in service at City. See page 2 # 14.
9. It is hereby mutually agreed between the Parties that the County shall indemnify the City for any claim, injury, loss or civil action filed or made against the City for any claim, injury loss or civil actions arising from any activities of the City while within the County area designated above for which services are provided. Said indemnity shall not apply to any amounts covered by insurance.
10. Workers' Compensation Benefits, if any, for any City employee or volunteer firefighter associated with the City Fire Department, shall be the sole responsibility of the City. The County shall not be required to indemnify the City for any cost or expense associated with Workers' Compensation Claims or Benefits.
11. All members of the fire department responding to vehicle extrication operations within the County's jurisdiction will be allowed to perform vehicle extrication operations to the discretion set prior by the department chief/training officer and according to said Fire Department Standard of Operation Guidelines/Procedures on vehicle extrication. certified by the Utah Fire Certification Council as Wildland Firefighter I. The standard must be obtained by June 1, 2007.
12. The equipment used by the City on Wildland Fires will meet the minimum standards for Wildland Firefighting equipment as specified by the Utah Division of Forestry, Fire and State Lands. Refer to Section R652-122-400, Utah Administrative Code.
13. The equipment needed by the city fire department will be as follow
 - Extinguishment
 - Tools to disconnect power from vehicle
 - Stabilization Including Vehicle on all four wheels, on its own top, on its own side.
 - Cutting
 - Spreading
 - Hazardous Materials control
 - Scene Lighting

DATED this 1st day of May, 2024.

Department Name

_____ Printed

_____ Signature

Fire Department by Chief or Highest Ranking Officer

_____ Printed

_____ Signature

Mayor Pro Tem - Ephraim City

Chair, Sanpete County Commission

Attest: Sanpete County Clerk

Attest: Sanpete County Clerk

Attest: Sanpete County Sheriff

Standard of Operating Guidelines

Sanpete County Emergency Response to Assist with Emergency Scene Operations

These Standard of Operating Guideline will address the Operating Guidelines for Sanpete County Fire Departments to properly respond to and provide Emergency Services on all Emergency Incident Scenes within the fire department Jurisdiction outside of incorporated city boundaries including the State of Utah and/or Federal highways roadways within the said fire department jurisdiction of Sanpete County.

This document does not pertain to how said fire departments respond or conducts emergency incident Services on Emergency Incident Scenes within incorporated city boundaries of said fire department Jurisdiction.

All fire departments will follow this document when providing Auto Aid or Mutual Aid to other fire departments or other emergency agencies, Emergency Incident Scenes.

1 - Firefighter Personal Conduct on a Emergency Incident Scene

Safety is our number one priority and safety will be a foremost consideration in all decisions and actions. Ensure firefighter and public safety. No resource or improvement is worth a human life. The workplace and atmosphere are expected to be free of any harassment and one of mutual respect that welcomes comments, input, and information flow.

We expect a high level of ethical conduct from everyone on any incident and in the communities. There will be no tolerance for any criminal behaviours, illegal drugs, or alcohol related incidents.

There will be no sharing of information about an Emergency Incident Scene on Social Media unless approved by your fire department Chief or Officer in Charge.

2 - Responding To a Emergency Incident Scene

All Fire Department's within Sanpete County first obligation is Emergency Incidents within their incorporated city boundaries. Second obligation is all other Emergency Incidents within their county contracted Jurisdiction of Authority.

This pertains to all fire departments within Sanpete county responding to all Emergency Incident Scenes that are within their jurisdiction of their authority including those in the designated right of ways of the State of Utah and/or Federal highways and roadways.

When said fire department has been Paged out or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center.

Fire Departments will respond to assist all Emergency Incidents within the fire department Jurisdiction of authority including the state of Utah and Federal highways and roadways right

aways.

All fire department apparatuses responding to an Emergency Incident shall notify Sanpete County Sheriff Dispatch and/or Richfield Interagency Fire Dispatch Center.

When said fire department is paged or notified by Sanpete County Sheriff Dispatch or Richfield Fire Dispatch Center of a fire outside of said fire department incorporated city boundaries but within said fire department jurisdiction of authority the first responding fire apparatus must ask Sanpete County Sheriff Dispatch if Sanpete County Fire Warden and/or Sanpete County fire Warden Assistant has been notified of said fire.

No fire department within Sanpete county will respond to an Emergency Incident without being paged and/or notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center of an Emergency Incident.. Self dispatching will be considered an independent action. .

All fire departments' apparatuses and personnel will respond to all Emergency Incidents following all traffic laws and in a safe manner. This includes personal vehicles enroute to the station.

If notified by Sanpete County Sheriff Dispatch or Richfield Interagency Fire Dispatch Center that the Emergency Incident does not need fire department emergency services all fire department apparatuses will discontinue responding to the Emergency Incident.

In case Richfield Interagency Fire Dispatch Center has canceled the need for fire department emergency services, the responding fire department shall notify Sanpete County Sheriff Dispatch of their cancelation by Richfield Interagency Fire Dispatch Center.

3 - Incident Command on a Emergency Incident Scene

All fire departments members within Sanpete county will be trained and follow the Incident Command IS 100 and IS 700 systems.

Incident Commander of all Emergency Incidents including Emergency Incidents Scenes that are in the right of way of Utah and Federal highways and roadways, will be a member of the first arriving agency that has been trained in Incident Command IS 100 and IS 700.

Incident Command can be turned over to other emergency responders that have equal or higher training in the Incident Command system. Turning over Incident Commander to another person must be done face to face unless the emergency incident dictates otherwise.

4 - Communication on a Emergency Incident Scene

All fire departments apparatuses must have the ability to communicate by two way radio to members of their fire department doing emergency incident operations, Sanpete County Sheriff Dispatch, Richfield Interagency Fire Dispatch Center, Law Enforcement and other arriving fire department apparatuses.

Incident Commander will communicate with Dispatch by using a Dispatch channel that is conducive to their geographical location. Incident Commander will have and use a two way radio channel that can communicate with all needed agencies on the emergency incident scene.

Fire Department emergency incident operations will use the County Fire channel to communicate during emergency incident operations unless Emergency Incident Scene dictates otherwise. All firefighters will communicate on County Fire or designated channels to the operations

Commander. Operations Commander will communicate with the Incident Commander by the designated channel set by the Incident Commander.

5 - EMERGENCY INCIDENT OPERATIONS

Fire Department firefighters assisting with emergency incidents operations will be trained and follow the fire departments Standard of Operating Guidelines or Standard of Operating Procedures.

In case of a Wildland Fire Initial Attack Emergency Incident firefighters follow said Fire Department Standard of Operating Guidelines or Standard of Operating Procedures on wildland incidents until delegation and or State or Federal lands are involved at that point the standards are set by the Division of Forestry Fire and State Lands.

Firefighters conducting emergency incident operations will do so in a conducive and as safely as the emergency incident scene allows.

6 - Release from a Emergency Incident Scene

Fire Department firefighters and apparatuses will return to their station when the Incident Commander releases them from the Emergency Incident Scene.

If a member of the Fire department maintains incident Commander he or she must stay on the Emergency Incident Scene until all agencies and personnel have been released and the Emergency Incident Scene can be determined safe. The Incident Commander is to notify Sanpete County Sheriff Dispatch of released agencies and apparatuses and conditions of the Emergency Incident Scene.

Incase of a wildland Fire, Incident Commander will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know of released agencies and apparatuses and conditions of wildland fire scene.

All fire department apparatuses that were on the Emergency Incident Scene will let Sanpete County Sheriff Dispatch know they have been released and are heading to their home station and will notify Sanpete County Sheriff Dispatch when back to home station.

Incase of wildland fire all apparatuses will let both Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know they have been released and are heading back to home station and will let Sanpete County Sheriff Dispatch and Richfield Interagency Fire Dispatch Center know when they are back in their home station.

Standard of Operating Guidelines

Sanpete County Emergency Response to Assist with Emergency Scene Operations

Fire department: _____

Fire department Representative: _____ .Date: _____

Name Print and sign:

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**EPHRAIM CITY RESOLUTION
ECR 24-07**

**A RESOLUTION OF CHANGING THE OBSERVATION OF FREEDOM DAY FROM
JUNE 19TH TO JUNE 17TH IN 2024.**

WHEREAS, Freedom Day is observed annually on June 19th, commemorating the abolition of slavery in the United States; and

WHEREAS, Ephraim City recognizes the importance of honoring and reflecting upon the struggles and achievements of those who fought for freedom and equality for all citizens;

WHEREAS, for 2024, some state and local entities have chosen to observe Freedom Day on Monday, June 17th; to be less obstructive to the work week and budget preparation; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF EPHRAIM CITY, UTAH THAT:

Ephraim City will officially observe Freedom Day on Monday, June 17th, for the 2024 year, in alignment with the decision of other state and local entities, to encourage community participation and unity in commemorating this historic occasion.

APPROVED, PASSED, and ADOPTED this 1st day of May 2024.

EPHRAIM CITY

Lloyd Stevens, Mayor Pro Tem

ATTEST:

Candice Maudsley, Recorder

COUNCIL VOTE:

| | | | | |
|-----------------|-----|-----|-----|-----|
| Margie Anderson | Aye | ___ | Nay | ___ |
| Anthony Beal | Aye | ___ | Nay | ___ |
| Dennis Nordfelt | Aye | ___ | Nay | ___ |
| Chad Parry | Aye | ___ | Nay | ___ |
| Lloyd Stevens | Aye | ___ | Nay | ___ |

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 | 2403 | 52-40-250 EQUIP SUPPLIES & MAINTENANCE | SEWER-MANHOLE TWINE | 03/31/2024 | 5.99 | .00 | |
| 15783 | ACE HARDWARE-EPHRAIM | 2403 | 53-40-480 ELECTRIC SUPPLIES | POWER-LED BULB | 03/31/2024 | 15.99 | .00 | |
| 15783 | ACE HARDWARE-EPHRAIM | 2403 | 10-72-250 EQUIP SUPPLIES & MAINTENANCE | PARKS-SPRAY HEAD, CUT AND PUNCH TOOLS | 03/31/2024 | 22.49 | .00 | |
| 15783 | ACE HARDWARE-EPHRAIM | 2403 | 10-77-250 EQUIPMENT SUPPLIES & MAINT | CEMETERY-SPRAY HEAD, CUT AND PUNCH TOOLS | 03/31/2024 | 22.49 | .00 | |
| 15783 | ACE HARDWARE-EPHRAIM | 2403 | 10-72-265 MAIN STREET BEAUTIFICATION | PARKS-HOSE DRIP AND CLAMP HOSES (INCLUDES RET | 03/31/2024 | 36.26 | .00 | |
| Total ACE HARDWARE-EPHRAIM: | | | | | | 103.22 | .00 | |
| ALSCO | | | | | | | | |
| 325 | ALSCO | 2851505 | 10-51-260 BLDGS SUPPLIES & MAINTENANCE | GEN GOVT-CITY HALL MATS & CLOTHS | 04/10/2024 | 109.40 | .00 | |
| 325 | ALSCO | 2851506 | 10-51-260 BLDGS SUPPLIES & MAINTENANCE | COMMUNITY CENTER-MATS | 04/10/2024 | 65.64 | .00 | |
| Total ALSCO: | | | | | | 175.04 | .00 | |
| ARNOLDBSEN, JULI | | | | | | | | |
| 11946 | ARNOLDBSEN, JULI | 2403 | 10-50-610 YOUTH COUNCIL | EYCC-REIMB MILES-LOGAN LEADERSHIP CONF | 03/07/2024 | 159.44 | .00 | |
| Total ARNOLDBSEN, JULI: | | | | | | 159.44 | .00 | |
| AUTO ZONE | | | | | | | | |
| 13207 | AUTO ZONE | 0876752072 | 10-77-250 EQUIPMENT SUPPLIES & MAINT | CEMETERY-NOCO POWER SPORT BATTERY | 03/19/2024 | 87.29 | .00 | |
| 13207 | AUTO ZONE | 0876752072 | 10-72-250 EQUIP SUPPLIES & MAINTENANCE | PARKS-NOCO POWER SPORTS BATTERY | 03/19/2024 | 87.30 | .00 | |
| Total AUTO ZONE: | | | | | | 174.59 | .00 | |
| BLUE STAKES OF UTAH 811 | | | | | | | | |
| 950 | BLUE STAKES OF UTAH 811 | UT202400570 | 53-40-310 PROFESSIONAL SERVICES | POWER-PROF SERV-NOTIFICATION | 03/31/2024 | 59.54 | .00 | |
| Total BLUE STAKES OF UTAH 811: | | | | | | 59.54 | .00 | |
| C & J SPECIALTIES, INC. | | | | | | | | |
| 16193 | C & J SPECIALTIES, INC. | 100264 | 10-80-701 GOEO GRANT - C&J SPECIALTIES | ECON DEVT-USED RHEON EQUIP-GOEO GRANT | 04/09/2024 | 400,000.00 | 400,000.00 | 04/12/2024 |
| Total C & J SPECIALTIES, INC.: | | | | | | 400,000.00 | 400,000.00 | |
| CASELLE, INC | | | | | | | | |
| 1365 | CASELLE, INC | 131808 | 10-51-483 COMPUTER SOFTWARE | GEN GOVT-SOFT SUPP-MAY | 04/01/2024 | 1,828.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------------|----------------|--|---|--------------|--------------------|-------------|-----------|
| Total CASELLE, INC: | | | | | | 1,828.00 | .00 | |
| CENTRAL UTAH PUBLIC HEALTH DEPT | | | | | | | | |
| 13509 | CENTRAL UTAH PUBLIC HEALTH DEPT | 2403 | 51-40-265 WATER QUALITY TESTS & CHLORINE | WATER-WATER QUALITY TESTS | 03/31/2024 | 175.00 | .00 | |
| Total CENTRAL UTAH PUBLIC HEALTH DEPT: | | | | | | 175.00 | .00 | |
| CORONA, GUADALUPE | | | | | | | | |
| 16194 | CORONA, GUADALUPE | 2405 | 10-45-230 TRAVEL | COMM DEVT-MEALS & MILES-APA SPRING 2024 | 04/03/2024 | 221.20 | .00 | |
| Total CORONA, GUADALUPE: | | | | | | 221.20 | .00 | |
| CRITSER, VERENA | | | | | | | | |
| 15934 | CRITSER, VERENA | 2405 | 10-44-230 TRAVEL | FINANCE-MEALS & MILES-UAPT-SPRING 2024 | 04/03/2024 | 249.40 | .00 | |
| Total CRITSER, VERENA: | | | | | | 249.40 | .00 | |
| DANIELS, CORY | | | | | | | | |
| 2075 | DANIELS, CORY | 2404 | 53-40-230 TRAVEL | POWER-MEALS-UAMPS BOARD MEETING | 04/03/2024 | 80.00 | .00 | |
| Total DANIELS, CORY: | | | | | | 80.00 | .00 | |
| DATA CENTER LLC, THE | | | | | | | | |
| 12498 | DATA CENTER LLC, THE | 66009 | 10-44-310 PROFESSIONAL & TECHNICAL | FINANCE-PRINTING-MAR | 03/31/2024 | 732.04 | .00 | |
| 12498 | DATA CENTER LLC, THE | 66009 | 10-43-245 POSTAGE | ADMIN-POSTAGE-MAR | 03/31/2024 | 815.07 | .00 | |
| Total DATA CENTER LLC, THE: | | | | | | 1,547.11 | .00 | |
| DAVID J. ANGERHOFER, P.C. | | | | | | | | |
| 14523 | DAVID J. ANGERHOFER, P.C. | 2403 | 10-42-310 PROFESSIONAL & TECHNICAL | COURT-PROF SERV-PUB DEF-MAR | 04/01/2024 | 2,130.00 | .00 | |
| Total DAVID J. ANGERHOFER, P.C.: | | | | | | 2,130.00 | .00 | |
| DOMINION ENERGY | | | | | | | | |
| 6745 | DOMINION ENERGY | 2403 | 10-57-270 UTILITIES | FIRE-GAS | 04/02/2024 | 500.54 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 11-60-270 UTILITIES | STREETS-GAS | 04/02/2024 | 307.27 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 51-40-270 UTILITIES | WATER- GAS | 04/02/2024 | 307.27 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 52-40-270 UTILITIES | SEWER- GAS | 04/02/2024 | 307.26 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 53-40-270 UTILITIES | POWER-GAS | 04/02/2024 | 907.84 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 10-51-270 UTILITIES | GEN GOV-GAS | 04/02/2024 | 1,679.17 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 10-51-270 UTILITIES | HANSEN HOUSE-GAS | 04/02/2024 | 118.61 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 10-70-270 UTILITIES | REC-GAS | 04/02/2024 | 88.73 | .00 | |
| 6745 | DOMINION ENERGY | 2403 | 10-79-270 UTILITIES | COMMUNITY CENTER-GAS | 04/02/2024 | 49.15 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------------|----------------|--|--------------------------------------|--------------|--------------------|-------------|-----------|
| 6745 | DOMINION ENERGY | 2403 | 10-51-265 HISTORICAL BLDG MAINTENANCE | CO-OP-GAS | 04/02/2024 | 169.50 | .00 | |
| Total DOMINION ENERGY: | | | | | | 4,435.34 | .00 | |
| EATON CORPORATION | | | | | | | | |
| 16198 | EATON CORPORATION | 63163296 | 53-40-780 CAPITAL OUTLAY - SCADA | POWER-SCADA-20% WITH RECEIPT OF PO | 10/27/2023 | 16,587.60 | .00 | |
| 16198 | EATON CORPORATION | 63757716 | 53-40-780 CAPITAL OUTLAY - SCADA | POWER-SCADA-30% COMPLETION OF DESIGN | 01/31/2024 | 24,881.40 | .00 | |
| 16198 | EATON CORPORATION | 63982255 | 53-40-780 CAPITAL OUTLAY - SCADA | POWER-SCADA-20% COMPONENTS RECEIVED | 03/06/2024 | 16,587.60 | .00 | |
| Total EATON CORPORATION: | | | | | | 58,056.60 | .00 | |
| ELM USA, INC. | | | | | | | | |
| 14653 | ELM USA, INC. | 66328 | 10-75-250 EQUIP SUPPLIES & MAINTENANCE | LIBRARY-DISC REPAIR SYSTEM-GRANT | 04/08/2024 | 2,305.75 | .00 | |
| Total ELM USA, INC.: | | | | | | 2,305.75 | .00 | |
| EMERGENCY SERVICES MARKETING CORP, INC | | | | | | | | |
| 15878 | EMERGENCY SERVICES MARKETING CO | 24-40767 | 10-57-310 PROFESSION & TECHNICAL | FIRE-PROFESSIONAL SERVICES-1 YR | 04/05/2024 | 305.00 | .00 | |
| Total EMERGENCY SERVICES MARKETING CORP, INC: | | | | | | 305.00 | .00 | |
| EPHRAIM CITY CORP. | | | | | | | | |
| 2670 | EPHRAIM CITY CORP. | 2403A | 59-40-270 UTILITIES | UTIL-AIRPORT-N HANGAR-5228002 | 04/02/2024 | 42.16 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403B | 59-40-270 UTILITIES | UTIL-AIRPORT-AWOS-6312001 | 04/02/2024 | 23.90 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403C | 59-40-270 UTILITIES | UTIL-AIRPORT-SO-5226001 | 04/02/2024 | 89.25 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403D | 59-40-270 UTILITIES | UTIL-AIRPORT-LOUNGE-5224002 | 04/02/2024 | 183.44 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403E | 10-51-270 UTILITIES | GEN GOVT BLDG-UTILITIES-HANSEN HOUSE | 04/02/2024 | 42.33 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403F | 10-79-270 UTILITIES | COMM CENTER-UTILITIES-9144001 | 04/02/2024 | 520.19 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403G | 10-79-270 UTILITIES | COMM CENTER-SHED-UTILITIES-9144011 | 04/02/2024 | 27.90 | .00 | |
| 2670 | EPHRAIM CITY CORP. | 2403H | 10-51-265 HISTORICAL BLDG MAINTENANCE | HISTORICAL BLDG MAINT-CO OP-9170002 | 04/02/2024 | 347.78 | .00 | |
| Total EPHRAIM CITY CORP.: | | | | | | 1,276.95 | .00 | |
| EPHRAIM TIRE PROS & SERVICE | | | | | | | | |
| 14029 | EPHRAIM TIRE PROS & SERVICE | 102823 | 53-40-260 BLDGS SUPPLIES & MAINTENANCE | POWER-STIHL PARTS | 03/21/2024 | 30.54 | .00 | |
| Total EPHRAIM TIRE PROS & SERVICE: | | | | | | 30.54 | .00 | |
| ESRI | | | | | | | | |
| 2782 | ESRI | 94692681 | 10-45-480 DEPARTMENT SUPPLIES | COM DEVT-DEPT SUPP-GIS SOFTWARE | 03/25/2024 | 1,654.00 | .00 | |
| Total ESRI: | | | | | | 1,654.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------------------------|----------------|---|-------------------------------------|--------------|--------------------|-------------|-----------|
| FERGUSON GROUP, THE | | | | | | | | |
| 14298 | FERGUSON GROUP, THE | INV1161 | 51-40-310 PROFESSIONAL SERVICES | WATER-PROF SERV-MAY | 04/04/2024 | 5,000.00 | .00 | |
| Total FERGUSON GROUP, THE: | | | | | | 5,000.00 | .00 | |
| GENEVA HYDRAULICS | | | | | | | | |
| 3113 | GENEVA HYDRAULICS | 66256 | 53-40-620 HYDRO MAINT | POWER-HYDRO MAINT-UNITS 1&2 | 04/08/2024 | 8,490.66 | .00 | |
| Total GENEVA HYDRAULICS: | | | | | | 8,490.66 | .00 | |
| HERMANSEN'S COMPANY INC. | | | | | | | | |
| 3550 | HERMANSEN'S COMPANY INC | 2403 | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-EQUIP SUPP & MAINT | 03/31/2024 | 210.15 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC | 2403 | 11-60-480 DEPARTMENT SUPPLIES | STREETS-DEPT SUPPLIES | 03/31/2024 | 98.78 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC. | 2403 | 51-40-480 DEPARTMENT SUPPLIES | WATER-DEPT SUPPLIES | 03/31/2024 | 98.78 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC. | 2403 | 52-40-480 DEPARTMENT SUPPLIES | SEWER-DEPT SUPP | 03/31/2024 | 98.78 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC. | 2403 | 10-57-250 EQUIP. SUPPLIES & MAINTENANCE | FIRE-EQUIP SUPP & MAINT | 03/31/2024 | 7.28 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC. | 2403 | 10-54-630 ANIMAL CONTROL | ANIMAL CONTROL-FLOOD LIGHT | 03/31/2024 | 67.99 | .00 | |
| 3550 | HERMANSEN'S COMPANY INC. | 2403 | 10-70-250 EQUIP SUPPLIES & MAINTENANCE | REC-EQUIP SUPP & MAINT | 03/31/2024 | 22.86 | .00 | |
| Total HERMANSEN'S COMPANY INC.: | | | | | | 604.62 | .00 | |
| HILTON, WENDY | | | | | | | | |
| 16197 | HILTON, WENDY | 2404 | 53-37-100 ELECTRIC RESIDENTIAL TAXABLE | ELECTRIC-REFUND-OVERPAYMENT | 04/03/2024 | 11.30 | .00 | |
| Total HILTON, WENDY: | | | | | | 11.30 | .00 | |
| I-FOUR MEDIA LLC | | | | | | | | |
| 3810 | I-FOUR MEDIA LLC | 27002 | 10-70-486 TRACK & FIELD EXPENSES | REC-TRACK-JERSEYS | 04/09/2024 | 1,879.50 | .00 | |
| Total I-FOUR MEDIA LLC: | | | | | | 1,879.50 | .00 | |
| J. WESLEY MANGUM, ATTORNEY AT LAW | | | | | | | | |
| 15966 | J. WESLEY MANGUM, ATTORNEY AT LAW | 04-2024 | 10-42-310 PROFESSIONAL & TECHNICAL | COURT-ATTORNEYS FEES-APR | 04/01/2024 | 3,000.00 | .00 | |
| Total J. WESLEY MANGUM, ATTORNEY AT LAW: | | | | | | 3,000.00 | .00 | |
| JACK'S TIRE & OIL | | | | | | | | |
| 4037 | JACK'S TIRE & OIL | 24-0522282-01 | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-TIRES | 03/12/2024 | 1,021.60 | .00 | |
| Total JACK'S TIRE & OIL: | | | | | | 1,021.60 | .00 | |
| JCENGLAND CONSULTING, LLC | | | | | | | | |
| 16166 | JCENGLAND CONSULTING, LLC | 1002 | 51-50-101 WELL 3 CONVERSION - PHASE 2 | WATER-WELL #3 SCADA-EQUIP & INSTALL | 04/02/2024 | 3,823.66 | .00 | |
| 16166 | JCENGLAND CONSULTING, LLC | 1002 | 51-40-310 PROFESSIONAL SERVICES | WATER-WELL LEVEL REPORTING | 04/02/2024 | 1,224.16 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| Total JCENGLAND CONSULTING, LLC: | | | | | | 5,047.82 | .00 | |
| JORGENSEN GMC EPHRAIM | | | | | | | | |
| 11906 | JORGENSEN GMC EPHRAIM | 6066187 | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-VEH REPAIR-STEERING-595173 | 04/05/2024 | 617.34 | .00 | |
| 11906 | JORGENSEN GMC EPHRAIM | 6067146 | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-MOUNT & BALANCE TIRES-B64023 | 03/21/2024 | 76.00 | .00 | |
| Total JORGENSEN GMC EPHRAIM: | | | | | | 693.34 | .00 | |
| KNUDSEN, JON | | | | | | | | |
| 12552 | KNUDSEN, JON | 2403 | 10-50-339 TARP AWARD | NON-DEPT-REIMB-TARP LUNCH W/FINANCE DEPT | 03/28/2024 | 71.24 | .00 | |
| Total KNUDSEN, JON: | | | | | | 71.24 | .00 | |
| L N CURTIS & SONS | | | | | | | | |
| 4560 | L N CURTIS & SONS | INV800872 | 10-54-160 UNIFORM ALLOWANCE | POLICE-ARMOR CARRIER, PATCHES-KREBS | 03/11/2024 | 291.00 | .00 | |
| 4560 | L N CURTIS & SONS | INV805884 | 10-57-160 CLOTHING | FIRE-UNIFORM-TACTICAL PANTS | 03/26/2024 | 157.42 | .00 | |
| Total L N CURTIS & SONS: | | | | | | 448.42 | .00 | |
| LOPEZ, ERIK | | | | | | | | |
| 16196 | LOPEZ, ERIK | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/03/2024 | 66.26 | .00 | |
| Total LOPEZ, ERIK: | | | | | | 66.26 | .00 | |
| MANTI TELEPHONE COMPANY | | | | | | | | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 10-51-280 TELEPHONE | GEN GOVT-PHONES | 04/01/2024 | 1,860.71 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 53-40-280 TELEPHONE | POWER-PHONES | 04/01/2024 | 107.45 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 52-40-280 TELEPHONE | SEWER-PHONE | 04/01/2024 | 93.98 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 10-75-280 TELEPHONE | LIBRARY-PHONES | 04/01/2024 | 167.75 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 10-57-280 TELEPHONE | FIRE-PHONE | 04/01/2024 | 51.34 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 10-54-280 TELEPHONE | POLICE-PHONES | 04/01/2024 | 54.90 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 10-79-280 TELEPHONE | COMMUNITY CTR-PHONES, INTERNET | 04/01/2024 | 102.16 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 59-40-280 TELEPHONE | AIRPORT-PHONES | 04/01/2024 | 142.56 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 51-40-280 TELEPHONE | WATER-WELL PHONE & WATER TOWER | 04/01/2024 | 168.84 | .00 | |
| 5165 | MANTI TELEPHONE COMPANY | 2403B | 53-40-280 TELEPHONE | POWER-SCADA | 04/01/2024 | 1,392.27 | .00 | |
| Total MANTI TELEPHONE COMPANY: | | | | | | 4,141.96 | .00 | |
| MARCOTTE, REAGAN | | | | | | | | |
| 16200 | MARCOTTE, REAGAN | 2404 | 10-57-120 TEMPORARY EMPLOYEES | FIRE-PPE 3-2-24-PAYROLL-DD DECLINED | 04/12/2024 | 30.81 | .00 | |
| 16200 | MARCOTTE, REAGAN | 2404 | 10-57-120 TEMPORARY EMPLOYEES | FIRE-PPE 3-16-24-PAYROLL-DD DECLINED | 04/12/2024 | 30.81 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| Total MARCOTTE, REAGAN: | | | | | | 61.62 | 00 | |
| MOTOROLA SOLUTIONS, INC | | | | | | | | |
| 5620 | MOTOROLA SOLUTIONS, INC | 1411074924 | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POL-DATA STORAGE BODY CAMS-FEB 2024 | 03/21/2024 | 235.98 | 00 | |
| Total MOTOROLA SOLUTIONS, INC: | | | | | | 235.98 | 00 | |
| MOUNTAIN ALARM FIRE | | | | | | | | |
| 11633 | MOUNTAIN ALARM FIRE | 4516304 | 10-75-260 BLDGS SUPPLIES & MAINTENANCE | LIBR-FIRE ALARM/SECURITY-Q2 | 04/01/2024 | 190.20 | 00 | |
| Total MOUNTAIN ALARM FIRE: | | | | | | 190.20 | 00 | |
| MOUNTAINLAND SUPPLY, LLC | | | | | | | | |
| 5640 | MOUNTAINLAND SUPPLY, LLC | S105889492.00 | 51-40-480 DEPARTMENT SUPPLIES | WATER-HOSE BIBB W/O THREAD | 01/05/2024 | 31.80 | 00 | |
| 5640 | MOUNTAINLAND SUPPLY, LLC | S106055246.00 | 51-40-480 DEPARTMENT SUPPLIES | WATER-FIP SETTER, INLET BALL VALVE | 04/02/2024 | 819.86 | 00 | |
| Total MOUNTAINLAND SUPPLY, LLC: | | | | | | 851.66 | 00 | |
| NORTH SANPETE DISPOSAL | | | | | | | | |
| 5945 | NORTH SANPETE DISPOSAL | 2403A | 54-40-340 GARBAGE COLLECTION | GARBAGE COLLECTION-1ST CAN-MAR | 03/31/2024 | 10,830.50 | 00 | |
| 5945 | NORTH SANPETE DISPOSAL | 2403B | 54-40-340 GARBAGE COLLECTION | GARBAGE COLLECTION-2ND CAN-MAR | 03/31/2024 | 1,482.66 | 00 | |
| Total NORTH SANPETE DISPOSAL: | | | | | | 12,313.16 | 00 | |
| OFFICE DEPOT | | | | | | | | |
| 5990 | OFFICE DEPOT | 360105876001 | 11-60-240 OFFICE SUPPLIES AND EXPENSE | STREETS-BINDER CLIPS | 03/27/2024 | 7.30 | 00 | |
| 5990 | OFFICE DEPOT | 362172092001 | 10-43-240 OFFICE SUPPLIES AND EXPENSE | ADMIN-POST-ITS, PAPER TOWELS | 04/11/2024 | 23.33 | 00 | |
| 5990 | OFFICE DEPOT | 362172092001 | 10-43-250 EQUIP. SUPPLIES & MAINTENANCE | ADMIN-FLASH DRIVES | 04/11/2024 | 21.65 | 00 | |
| 5990 | OFFICE DEPOT | 362897195001 | 10-43-240 OFFICE SUPPLIES AND EXPENSE | ADMIN-FOLDERS | 04/10/2024 | 36.33 | 00 | |
| Total OFFICE DEPOT: | | | | | | 88.61 | 00 | |
| RAINER, MARIAH | | | | | | | | |
| 15678 | RAINER, MARIAH | 2404 | 10-75-110 SALARIES AND WAGES | LIBRARY-PPE 3-16-24-PAYROLL-DD DECLINED | 04/12/2024 | 241.82 | 00 | |
| Total RAINER, MARIAH: | | | | | | 241.82 | 00 | |
| RELIABLENETWORKS | | | | | | | | |
| 15162 | RELIABLENETWORKS | 23923 | 10-51-483 COMPUTER SOFTWARE | GEN GOVT-BACKUP SYSTEM-APR | 04/10/2024 | 128.00 | 00 | |
| Total RELIABLENETWORKS: | | | | | | 128.00 | 00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| RINCEOIRI DON SPRAOI IRISH DANCERS | | | | | | | | |
| 16199 | RINCEOIRI DON SPRAOI IRISH DANCERS | 2405 | 10-59-405 ENTERTAINMENT | SCAN FEST-TRAVEL-DANCE PERFORMANCE-GRANT | 03/13/2024 | 300.00 | .00 | |
| Total RINCEOIRI DON SPRAOI IRISH DANCERS: | | | | | | 300.00 | .00 | |
| RIVERSIDE, INC | | | | | | | | |
| 15367 | RIVERSIDE, INC | MRI2206 | 53-40-620 HYDRO MAINT | POWER-REPAIR NEEDLE SEATS | 03/18/2024 | 1,250.00 | .00 | |
| Total RIVERSIDE, INC: | | | | | | 1,250.00 | .00 | |
| ROBBINS, DIANA | | | | | | | | |
| 16201 | ROBBINS, DIANA | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/12/2024 | 150.00 | .00 | |
| 16201 | ROBBINS, DIANA | 2404 | 51-21350 CUSTOMER DEPOSITS | WATER-REFUND-UTILITY DEPOSIT | 04/12/2024 | 37.87 | .00 | |
| Total ROBBINS, DIANA: | | | | | | 187.87 | .00 | |
| ROCKY MOUNTAIN AIR SOLUTIONS | | | | | | | | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 | 11-60-250 EQUIP. SUPPLIES & MAINTENANCE | STREETS-INDUS HP & CO2-L144985 | 03/20/2024 | 53.06 | .00 | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 | 52-40-250 EQUIP SUPPLIES & MAINTENANCE | SEWER-INDUS HP & CO2-L144985 | 03/20/2024 | 53.06 | .00 | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 | 51-40-250 EQUIP SUPPLIES & MAINTENANCE | WATER-INDUS HP & COS-L144985 | 03/20/2024 | 53.07 | .00 | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | LSE-AR-CD25- | 11-60-250 EQUIP. SUPPLIES & MAINTENANCE | STREETS-CYLINDER LEASE-5 YEAR | 03/08/2024 | 170.73 | .00 | |
| Total ROCKY MOUNTAIN AIR SOLUTIONS: | | | | | | 329.92 | .00 | |
| SADLER, BRITTANY | | | | | | | | |
| 15792 | SADLER, BRITTANY | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-UTILITY DEPOSIT REFUND | 04/12/2024 | 80.95 | .00 | |
| Total SADLER, BRITTANY: | | | | | | 80.95 | .00 | |
| SANPETE COUNTY FIRE DISTRICT #2 | | | | | | | | |
| 7370 | SANPETE COUNTY FIRE DISTRICT #2 | 2403 | 10-57-311 FIRE DISTRICT FEES | FIRE DIST-MAR | 03/31/2024 | 10,625.75 | .00 | |
| Total SANPETE COUNTY FIRE DISTRICT #2: | | | | | | 10,625.75 | .00 | |
| SANPETE SANITARY LANDFILL CO-OP | | | | | | | | |
| 7440 | SANPETE SANITARY LANDFILL CO-OP | 2403 | 54-40-330 LANDFILL | LANDFILL & CITY COLLECTIONS-MAR | 03/31/2024 | 5,220.00 | .00 | |
| Total SANPETE SANITARY LANDFILL CO-OP: | | | | | | 5,220.00 | .00 | |
| SCHOLZEN PRODUCTS CO INC | | | | | | | | |
| 7505 | SCHOLZEN PRODUCTS CO INC | 6795318-00 | 51-40-480 DEPARTMENT SUPPLIES | WATER-JOINT MALE ADAPTER | 12/26/2023 | 318.60 | .00 | |
| 7505 | SCHOLZEN PRODUCTS CO INC | 6816888-00 | 51-40-480 DEPARTMENT SUPPLIES | WATER-CREDIT-JOINT MALE ADAPTER | 03/29/2024 | 318.60 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| Total SCHOLZEN PRODUCTS CO INC: | | | | | | .00 | .00 | |
| SEVIER OFFICE SUPPLY | | | | | | | | |
| 7575 | SEVIER OFFICE SUPPLY | 1036470- | 10-75-250 EQUIP SUPPLIES & MAINTENANCE | LIBRARY-OFFICE CHAIR | 03/07/2024 | 399.00 | .00 | |
| Total SEVIER OFFICE SUPPLY: | | | | | | 399.00 | .00 | |
| SMITH HARTVIGSEN, PLLC | | | | | | | | |
| 13611 | SMITH HARTVIGSEN, PLLC | 62883 | 51-40-310 PROFESSIONAL SERVICES | WATER-PROF SERV | 03/31/2024 | 90.00 | .00 | |
| Total SMITH HARTVIGSEN, PLLC: | | | | | | 90.00 | .00 | |
| SOUTHWEST PLUMBING SUPPLY | | | | | | | | |
| 7990 | SOUTHWEST PLUMBING SUPPLY | S4657305.001 | 10-72-265 MAIN STREET BEAUTIFICATION | PARKS-MAIN ST.FLOWER SUPPLIES | 03/18/2024 | 124.19 | .00 | |
| 7990 | SOUTHWEST PLUMBING SUPPLY | S4660192.001 | 10-72-260 BLDGS SUPPLIES & MAINTENANCE | PARKS-PLUMBING SUPPLIES | 04/05/2024 | 76.57 | .00 | |
| Total SOUTHWEST PLUMBING SUPPLY: | | | | | | 200.76 | .00 | |
| SPURLING, MEGAN | | | | | | | | |
| 15523 | SPURLING, MEGAN | 2404 | 10-43-610 MISCELLANEOUS | ADMIN-REIMB-NTL LIBRARY WORKERS DAY-DOUGHNUT | 04/09/2024 | 13.97 | .00 | |
| Total SPURLING, MEGAN: | | | | | | 13.97 | .00 | |
| STATE OF UTAH-FUEL NETWORK | | | | | | | | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 10-54-290 FUEL | POLICE-FUEL | 04/01/2024 | 2,056.61 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 10-57-290 FUEL | FIRE-FUEL | 04/01/2024 | 249.85 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 53-40-290 FUEL | POWER-FUEL | 04/01/2024 | 1,093.90 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 10-43-290 FUEL | ADMIN-FUEL | 04/01/2024 | 98.08 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 11-60-290 FUEL | STREETS-FUEL | 04/01/2024 | 440.26 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 51-40-290 FUEL | WATER-FUEL | 04/01/2024 | 440.26 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 52-40-290 FUEL | SEWER-FUEL | 04/01/2024 | 440.26 | .00 | |
| 15479 | STATE OF UTAH-FUEL NETWORK | F2409E00804 | 10-70-290 FUEL | REC-FUEL | 04/01/2024 | 119.02 | .00 | |
| Total STATE OF UTAH-FUEL NETWORK: | | | | | | 4,938.24 | .00 | |
| UTAH DEPT OF TRANSPORTATION | | | | | | | | |
| 14038 | UTAH DEPT OF TRANSPORTATION | RE 246*247 | 10-60-762 STREET PROJECTS | STREETS-EPHRAIM CROSSING WEST-#R499(449) | 04/05/2024 | 4,211.89 | .00 | |
| Total UTAH DEPT OF TRANSPORTATION: | | | | | | 4,211.89 | .00 | |
| UTAH STATE TAX COMMISSION | | | | | | | | |
| 9320 | UTAH STATE TAX COMMISSION | 2403 | 53-21500 SALES TAX PAYABLE | UTILITY SALES TAX-MAR | 03/31/2024 | 10,644.35 | .00 | |
| 9320 | UTAH STATE TAX COMMISSION | 2403 | 53-38-900 MISCELLANEOUS | UTILITY SALES TAX DISC-MAR | 03/31/2024 | 139.44 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| Total UTAH STATE TAX COMMISSION: | | | | | | 10,504.91 | 00 | |
| UTAH STATE TREASURER | | | | | | | | |
| 9335 | UTAH STATE TREASURER | 2403 | 10-42-620 STATE SURCHARGE | COURT-STATE SURCHARGE | 03/31/2024 | 3,825.33 | 00 | |
| Total UTAH STATE TREASURER: | | | | | | 3,825.33 | 00 | |
| VERIZON WIRELESS | | | | | | | | |
| 9480 | VERIZON WIRELESS | 9961064013 | 11-60-280 TELEPHONE | STREETS-PHONES | 04/07/2024 | 96.90 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 51-40-280 TELEPHONE | WATER-PHONES | 04/07/2024 | 236.95 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 52-40-280 TELEPHONE | SEWER-PHONES | 04/07/2024 | 96.91 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-42-280 TELEPHONE | COURT-PHONES | 04/07/2024 | 42.67 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-43-280 TELEPHONE | ADMIN-PHONES | 04/07/2024 | 82.68 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-45-280 TELEPHONE | COMM DEVT-PHONES | 04/07/2024 | 42.67 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-54-280 TELEPHONE | POLICE-PHONES | 04/07/2024 | 742.83 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-57-280 TELEPHONE | FIRE-PHONE | 04/07/2024 | 40.01 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 10-70-280 TELEPHONE | REC- PHONES | 04/07/2024 | 42.67 | 00 | |
| 9480 | VERIZON WIRELESS | 9961064013 | 53-40-280 TELEPHONE | POWER-PHONES | 04/07/2024 | 145.42 | 00 | |
| Total VERIZON WIRELESS: | | | | | | 1,569.71 | 00 | |
| WAYMAN, CORALEE | | | | | | | | |
| 16195 | WAYMAN, CORALEE | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/03/2024 | 120.00 | 00 | |
| 16195 | WAYMAN, CORALEE | 2404 | 51-21350 CUSTOMER DEPOSITS | WATER-REFUND-UTILITY DEPOSIT | 04/03/2024 | 30.00 | 00 | |
| 16195 | WAYMAN, CORALEE | 2404 | 53-37-100 ELECTRIC RESIDENTIAL TAXABLE | ELECTRIC-REFUND-OVERPAYMENT | 04/03/2024 | 291.52 | 00 | |
| Total WAYMAN, CORALEE: | | | | | | 441.52 | 00 | |
| WITMER PUBLIC SAFETY GROUP, INC. | | | | | | | | |
| 16018 | WITMER PUBLIC SAFETY GROUP, INC. | INV445486 | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-RIFLE AMMO | 03/21/2024 | 755.37 | 00 | |
| Total WITMER PUBLIC SAFETY GROUP, INC.: | | | | | | 755.37 | 00 | |
| ZIONS BANK - BANKCARD CENTER | | | | | | | | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-42-230 TRAVEL | COURT-COURT-JCCC CONF-ANDERSON | 03/31/2024 | 192.98 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-42-230 TRAVEL | COURT-COURT-JCCC CONF-ARNOLDSON | 03/31/2024 | 192.98 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-42-240 OFFICE SUPPLIES AND EXPENSE | COURT-HAND WIPES | 03/31/2024 | 16.80 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-42-240 OFFICE SUPPLIES AND EXPENSE | COURT-DRY ERASE BOARD | 03/31/2024 | 34.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-43-210 TRAINING & MEMBERSHIP | ADMN-Conference Registration | 03/31/2024 | 175.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-43-230 TRAVEL | ADMN-Hotel Booking | 03/31/2024 | 139.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-43-245 POSTAGE | ADMN-AMAZON PRIME YEARLY | 03/31/2024 | 179.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-43-250 EQUIP. SUPPLIES & MAINTENANCE | ADMN-KITCHEN KNIFE BLOCK | 03/31/2024 | 32.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-43-615 EMPLOYEE WELLNESS PROGRAM | ADMN-Work Wellbeing Award | 03/31/2024 | 349.99 | 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 | 2403 | 10-44-210 TRAINING & MEMBERSHIP | FIN-UGFOA Conference fee | 03/31/2024 | 200.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-45-310 PROFESSIONAL & TECHNICAL | FIN-RECORD SUBDIV PLATS | 03/31/2024 | 1.50 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-45-310 PROFESSIONAL & TECHNICAL | FIN-RECORD SUBDIV PLATS | 03/31/2024 | 56.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-51-482 COMPUTER HARDWARE | COMM-SURFACE PRO KEYBOARD | 03/31/2024 | 176.23 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-51-482 COMPUTER HARDWARE | COMM-COM DEVT-SURFACE PRO LAP | 03/31/2024 | 1,209.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-51-482 COMPUTER HARDWARE | FIN-LAPTOP PROTECTION PLAN | 03/31/2024 | 153.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-51-483 COMPUTER SOFTWARE | COMM-SW-SURFACE PRO | 03/31/2024 | 105.59 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-160 UNIFORM ALLOWANCE | POL-CRAGUN uniform allowance | 03/31/2024 | 212.36 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-160 UNIFORM ALLOWANCE | POL-Krebs uniform allowance | 03/31/2024 | 240.47 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-230 TRAVEL | POL-Chiefs Conference hotel | 03/31/2024 | 579.56 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-240 OFFICE SUPPLIES | POL-office supplies | 03/31/2024 | 75.07 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-240 OFFICE SUPPLIES | POL-office supplies-coffee | 03/31/2024 | 74.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-54-240 OFFICE SUPPLIES | POL-office supplies | 03/31/2024 | 56.98 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-57-250 EQUIP. SUPPLIES & MAINTENANCE | FIRE-POSTAGE-RADIOS | 03/31/2024 | 36.41 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-57-250 EQUIP. SUPPLIES & MAINTENANCE | FIRE-GARAGE DOOR OPENER | 03/31/2024 | 18.67 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-57-480 DEPARTMENT SUPPLIES | FIRE-BUILDING FLAGS | 03/31/2024 | 205.72 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-401 ADVERTISING | REC-March bracket posters | 03/31/2024 | 14.41 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-405 ENTERTAINMENT | SCANFEST-BEARD TROPHY | 03/31/2024 | 22.72 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-406 EQUIPMENT | SCANFEST-SPRAY CHALK | 03/31/2024 | 169.50 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-406 EQUIPMENT | SCANFEST-MARKING TAPE | 03/31/2024 | 20.64 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-406 EQUIPMENT | SCANFEST-SPRAY CHALK | 03/31/2024 | 32.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-406 EQUIPMENT | SCANFEST-SPRAY CHALK | 03/31/2024 | 32.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-408 PINS, HATS, SHIRTS, ETC | SCANFEST-SAFETY VESTS | 03/31/2024 | 119.40 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-408 PINS, HATS, SHIRTS, ETC | SCANFEST-SAFETY VESTS | 03/31/2024 | 19.90 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-59-408 PINS, HATS, SHIRTS, ETC | FIN-SCAN FEST SAFETY VESTS | 03/31/2024 | 12.99 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-63-401 COMMUNITY EVENTS | REC-Golden goose chase | 03/31/2024 | 325.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-63-401 COMMUNITY EVENTS | COMEVT-COMM EVENTS-HEADBANDS | 03/31/2024 | 12.86 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-63-401 COMMUNITY EVENTS | REC-Summer programming | 03/31/2024 | 1,685.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-70-210 TRAINING & MEMBERSHIP | REC-CPRP training | 03/31/2024 | 225.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-70-230 TRAVEL | REC-URPA-LODGING-LEFEVRE | 03/31/2024 | 312.24 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-70-481 SOCCER EXPENSES | FIN-SOCCER PROMOTIONS | 03/31/2024 | 50.86 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-72-250 EQUIP SUPPLIES & MAINTENANCE | PARK-BROADCAST SPREADER | 03/31/2024 | 125.00 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-160 CLOTHING ALLOWANCE | LIBR-Shirts for staff | 03/31/2024 | 27.37 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-160 CLOTHING ALLOWANCE | LIBR-Shirts for staff members | 03/31/2024 | 170.96 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-240 OFFICE SUPPLIES AND EXPENSE | LIBR-Office supplies | 03/31/2024 | 23.92 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-240 OFFICE SUPPLIES AND EXPENSE | LIBR-Breakroom supplies | 03/31/2024 | 63.12 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-260 BLDGS SUPPLIES & MAINTENANCE | LIBR-Building Improvement | 03/31/2024 | 123.96 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-260 BLDGS SUPPLIES & MAINTENANCE | LIBR-Building Improvement | 03/31/2024 | 440.04 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-260 BLDGS SUPPLIES & MAINTENANCE | LIBR-Curtain command hooks | 03/31/2024 | 60.43 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Collection Development | 03/31/2024 | 419.36 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Collection development | 03/31/2024 | 25.20 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL- Return | 03/31/2024 | 11.76 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Collection Development | 03/31/2024 | .29 | 00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL- Return | 03/31/2024 | 3.92 | 00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
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| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL return | 03/31/2024 | 7.84 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL return | 03/31/2024 | 15.26 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL Return | 03/31/2024 | 9.24 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Preordered DVDs | 03/31/2024 | 57.88 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL - Return | 03/31/2024 | 19.88 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Collection Development | 03/31/2024 | 298.52 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL return | 03/31/2024 | 4.62 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-Books | 03/31/2024 | 14.99 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL return | 03/31/2024 | 4.62 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-320 BOOKS, PERIODICALS, & MAGAZINE | LIBR-ILL return | 03/31/2024 | 13.16 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-460 STORY HOUR & SPECIAL PROGRAMS | LIBR-Programming | 03/31/2024 | 63.46 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-460 STORY HOUR & SPECIAL PROGRAMS | LIBR-Programming supplies | 03/31/2024 | 21.99 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-75-480 DEPARTMENT SUPPLIES | LIBR-Carts, cleaners | 03/31/2024 | 329.94 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-77-250 EQUIPMENT SUPPLIES & MAINT | CEM-BROADCAST SPREADER | 03/31/2024 | 124.99 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-79-481 PROGRAMS | REC-Kids fun zone items | 03/31/2024 | 8.01 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-79-481 PROGRAMS | REC-Bingo prizes | 03/31/2024 | 26.36 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 11-60-250 EQUIP. SUPPLIES & MAINTENANCE | STS-FIRST AID SUPPLIES | 03/31/2024 | 42.97 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 51-40-250 EQUIP SUPPLIES & MAINTENANCE | WAT-FIRST AID SUPPLIES | 03/31/2024 | 42.97 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 52-40-250 EQUIP SUPPLIES & MAINTENANCE | SEW-FIRST AID SUPPLIES | 03/31/2024 | 42.97 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-210 TRAINING & MEMBERSHIP | POW-L+G CONFERENCE REG-MANN | 03/31/2024 | 1,295.00 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-HOTLINE SCHOOL HOTEL | 03/31/2024 | 101.09 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-HOTLINE SCHOOL-JADEN | 03/31/2024 | 101.09 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-IPSA BANQUET-WYATT | 03/31/2024 | 89.98 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-HOTLINE SCHOOL-CHANCE | 03/31/2024 | 164.76 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 59-40-230 TRAVEL & TRAINING | AIR-Utah Airport Operators | 03/31/2024 | 250.26 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 59-40-230 TRAVEL & TRAINING | AIR-Tom Herbert UAOA | 03/31/2024 | 19.99 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 59-40-230 TRAVEL & TRAINING | AIR-Tom Herbert UAOA | 03/31/2024 | 186.07 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 59-40-740 CAPITAL OUTLAY - EQUIPMENT | AIR-FUEL HOSE REELS | 03/31/2024 | 8,089.04 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-63-401 COMMUNITY EVENTS | COMEVT-FEE FOR PURCHASE | 03/31/2024 | 9.75 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 10-44-630 BANKING | FIN-BANKING FEES-IMAGES | 03/31/2024 | 100.00 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-200 EMPLOYEE - MRG MEETING | POW-EMPLOYEE MTG | 03/31/2024 | 83.25 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-PARKING | 03/31/2024 | 10.35 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-PARKING | 03/31/2024 | 10.35 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POW-VEHICLE WASH | 03/31/2024 | 6.25 | .00 | |
| 9942 | ZIONS BANK - BANKCARD CENTER | 2403 | 53-40-230 TRAVEL | POW-PARKING | 03/31/2024 | 31.00 | .00 | |
| Total ZIONS BANK - BANKCARD CENTER: | | | | | | 20,966.99 | .00 | |
| Grand Totals: | | | | | | 585,466.67 | 400,000.00 | |

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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 |
|-------------------------------------|------------------------------|----------------|--|--|--------------|--------------------|-------------|-----------|
| ALSCO | | | | | | | | |
| 325 | ALSCO | 2856244 | 10-51-260 BLDGS SUPPLIES & MAINTENANCE | GEN GOVT-CITY HALL MATS & CLOTHS | 04/24/2024 | 109.40 | .00 | |
| Total ALSCO: | | | | | | 109.40 | .00 | |
| ANIXTER, INC | | | | | | | | |
| 11488 | ANIXTER, INC | 5890598-00 | 53-40-480 ELECTRIC SUPPLIES | POWER-POLE & PARTS-REIMB W/ INS CLAIM | 04/16/2024 | 6,650.95 | .00 | |
| Total ANIXTER, INC: | | | | | | 6,650.95 | .00 | |
| BAT ELECTRIC, INC. | | | | | | | | |
| 15925 | BAT ELECTRIC, INC. | 7204 | 53-40-620 HYDRO MAINT | POWER-HYDRO MAINT | 04/17/2024 | 1,333.92 | .00 | |
| Total BAT ELECTRIC, INC.: | | | | | | 1,333.92 | .00 | |
| BOWLES, JOSEPH | | | | | | | | |
| 16203 | BOWLES, JOSEPH | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/16/2024 | 120.00 | .00 | |
| 16203 | BOWLES, JOSEPH | 2404 | 51-21350 CUSTOMER DEPOSITS | WATER-REFUND-UTILITY DEPOSIT | 04/16/2024 | 30.00 | .00 | |
| Total BOWLES, JOSEPH: | | | | | | 150.00 | .00 | |
| BUCHANAN ACCESS SYSTEMS, LLC | | | | | | | | |
| 16207 | BUCHANAN ACCESS SYSTEMS, LLC | 23564 | 59-40-250 EQUIP SUPPLIES & MAINTENANCE | AIRPORT-WEIGAND RECEIVER, CARD READER | 04/25/2024 | 2,387.00 | .00 | |
| Total BUCHANAN ACCESS SYSTEMS, LLC: | | | | | | 2,387.00 | .00 | |
| C & J SPECIALTIES, INC. | | | | | | | | |
| 16193 | C & J SPECIALTIES, INC. | 6254 | 10-80-701 GOEO GRANT - C&J SPECIALTIES | ECON DEVT-WHITE EAGLE MACHINERY-GOEO GRANT | 04/26/2024 | 52,450.00 | .00 | |
| 16193 | C & J SPECIALTIES, INC. | 6255 | 10-80-701 GOEO GRANT - C&J SPECIALTIES | ECON DEVT-KOLDFRONT AIR COND.-GOEO GRANT | 04/26/2024 | 11,782.03 | .00 | |
| Total C & J SPECIALTIES, INC.: | | | | | | 64,232.03 | .00 | |
| CARASOFT TECHNOLOGY CORP. | | | | | | | | |
| 15847 | CARASOFT TECHNOLOGY CORP. | 38919481INV | 10-45-310 PROFESSIONAL & TECHNICAL | COMM DEVT-WATER MODELING SW-ANNUAL SUB | 04/05/2024 | 4,131.00 | .00 | |
| Total CARASOFT TECHNOLOGY CORP.: | | | | | | 4,131.00 | .00 | |
| CASH (petty) | | | | | | | | |
| 12488 | CASH (petty) | 2404 | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-PETTY CASH REIMB-CAR WASHES | 04/16/2024 | 30.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|-------------------------------|----------------|---|--|--------------|--------------------|-------------|-----------|
| Total CASH (petty): | | | | | | 30.00 | .00 | |
| CENTRAL ELECTRIC SUPPLY CO. | | | | | | | | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 111130 CR | 53-40-260 BLDGS SUPPLIES & MAINTENANCE | POWER-CREDIT-CABLE | 12/07/2023 | 269.53- | .00 | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 111478 CR | 53-40-480 ELECTRIC SUPPLIES | POWER-LED LIGHTS-LIBRARY-CREDIT | 04/18/2024 | 158.50- | .00 | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 338836 | 53-40-260 BLDGS SUPPLIES & MAINTENANCE | POWER-SHOP MAINT-DRIVER SET, 200 AMP BREAKER | 04/10/2024 | 266.39 | .00 | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 338837 | 53-40-260 BLDGS SUPPLIES & MAINTENANCE | POWER-LIGHTING-LIBRARY | 04/10/2024 | 237.22 | .00 | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 339172 | 59-40-250 EQUIP SUPPLIES & MAINTENANCE. | AIRPORT-OSRAM 6.6A RUNWAY LIGHTS | 04/17/2024 | 229.92 | .00 | |
| 1415 | CENTRAL ELECTRIC SUPPLY CO. | 339173 | 53-40-260 BLDGS SUPPLIES & MAINTENANCE | POWER-PROFLEX IMPACT DRIVER BIT SET | 04/17/2024 | 26.40 | .00 | |
| Total CENTRAL ELECTRIC SUPPLY CO.: | | | | | | 331.90 | .00 | |
| CHRISTENSEN READY MIX, INC. | | | | | | | | |
| 1590 | CHRISTENSEN READY MIX, INC. | 24-37714 | 11-60-495 BEAUTIFICATION AND CLEANUP | STREETS-REJECT SAND | 04/04/2024 | 307.91 | .00 | |
| 1590 | CHRISTENSEN READY MIX, INC. | 24-3777 | 11-60-495 BEAUTIFICATION AND CLEANUP | STREETS-REJECT SAND | 04/10/2024 | 184.10 | .00 | |
| Total CHRISTENSEN READY MIX, INC.: | | | | | | 492.01 | .00 | |
| COOK, STEFAN | | | | | | | | |
| 16204 | COOK, STEFAN | 2404 | 10-59-405 ENTERTAINMENT | SCAN FEST-ENTERTAINMENT | 04/15/2024 | 250.00 | .00 | |
| Total COOK, STEFAN: | | | | | | 250.00 | .00 | |
| COWDELL LAW | | | | | | | | |
| 1495 | COWDELL LAW | 152498 | 10-43-310 PROFESSIONAL & TECHNICAL | ADMIN-CITY ATTORNEY-MAY | 04/26/2024 | 5,000.00 | .00 | |
| Total COWDELL LAW: | | | | | | 5,000.00 | .00 | |
| DURTSCHI, LAWRENCE | | | | | | | | |
| 11643 | DURTSCHI, LAWRENCE | 2024 | 10-59-401 ADVERTISING | SCAND FESTIVAL-ADVERTISING | 04/04/2024 | 350.00 | .00 | |
| Total DURTSCHI, LAWRENCE: | | | | | | 350.00 | .00 | |
| DYCHES, TOMMY | | | | | | | | |
| 16148 | DYCHES, TOMMY | 01 | 10-63-401 COMMUNITY EVENTS | COMM EVENTS-JUNCTION 89-SWAY-04-13-24 | 04/12/2024 | 300.00 | .00 | |
| Total DYCHES, TOMMY: | | | | | | 300.00 | .00 | |
| EPHRAIM AMBULANCE ASSOCIATION | | | | | | | | |
| 2650 | EPHRAIM AMBULANCE ASSOCIATION | 2404 | 10-85-800 AMBULANCE ASSOCIATION | AMBULANCE-COMMUNITY DONATION | 04/17/2024 | 10,000.00 | .00 | |
| Total EPHRAIM AMBULANCE ASSOCIATION: | | | | | | 10,000.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|------------------------------|----------------|---|--|--------------|--------------------|-------------|-----------|
| EPHRAIM AUTO PARTS-NAPA | | | | | | | | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-AUTO PARTS | 04/26/2024 | 35.98 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 11-60-250 EQUIP. SUPPLIES & MAINTENANCE | STREETS-AUTO PARTS | 04/26/2024 | 11.00 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 51-40-250 EQUIP SUPPLIES & MAINTENANCE | WATER-AUTO PARTS | 04/26/2024 | 11.00 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 52-40-250 EQUIP SUPPLIES & MAINTENANCE | SEWER-AUTO PARTS | 04/26/2024 | 11.00 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-AUTO PARTS | 04/26/2024 | 16.48 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-AUTO PARTS | 04/26/2024 | 5.50 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-AUTO PARTS | 04/26/2024 | 96.53 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 53-40-620 HYDRO MAINT | HYDRO-PARTS | 04/26/2024 | 16.64 | .00 | |
| 2660 | EPHRAIM AUTO PARTS-NAPA | 2405A | 51-40-250 EQUIP SUPPLIES & MAINTENANCE | WATER-AUTO PARTS | 04/26/2024 | 14.74 | .00 | |
| Total EPHRAIM AUTO PARTS-NAPA: | | | | | | 218.87 | .00 | |
| FARONICS TECHNOLOGIES USA | | | | | | | | |
| 15723 | FARONICS TECHNOLOGIES USA | INUS0225081 | 10-51-483 COMPUTER SOFTWARE | GEN GOVT SW-DEEP FREEZE | 04/16/2024 | 999.00 | .00 | |
| Total FARONICS TECHNOLOGIES USA: | | | | | | 999.00 | .00 | |
| FRANSON CIVIL ENGINEERS INC. | | | | | | | | |
| 13649 | FRANSON CIVIL ENGINEERS INC. | 08451 | 51-50-101 WELL 3 CONVERSION - PHASE 2 | COMM DEVT-595 FUNDING, CONSULTATIONS, DESIGN W | 04/16/2024 | 6,011.60 | .00 | |
| 13649 | FRANSON CIVIL ENGINEERS INC. | 08453 | 51-40-782 CO - ARPA - WELL 3 CONVERSION | WATER-NORTH WELL #3-ARPA | 04/16/2024 | 5,765.00 | .00 | |
| Total FRANSON CIVIL ENGINEERS INC.: | | | | | | 11,776.60 | .00 | |
| GOLDING, BRENNON | | | | | | | | |
| 15552 | GOLDING, BRENNON | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/19/2024 | 85.09 | .00 | |
| Total GOLDING, BRENNON: | | | | | | 85.09 | .00 | |
| GORDON'S CUSTOM BUILDING | | | | | | | | |
| 3205 | GORDON'S CUSTOM BUILDING | 2404 | 10-21425 RETAINAGE PAY-AM WEST/PTIF | COMM DEVT-REFUND-SIDEWALK DEP-SHINGLE MILL | 04/16/2024 | 20,193.82 | .00 | |
| Total GORDON'S CUSTOM BUILDING: | | | | | | 20,193.82 | .00 | |
| HEALTH EQUITY | | | | | | | | |
| 16061 | HEALTH EQUITY | 60489NO | 10-43-310 PROFESSIONAL & TECHNICAL | HSA-MONTHLY ADMINISTRATION FEES-APR | 04/05/2024 | 24.75 | .00 | |
| Total HEALTH EQUITY: | | | | | | 24.75 | .00 | |
| I-FOUR MEDIA LLC | | | | | | | | |
| 3810 | I-FOUR MEDIA LLC | 27068 | 10-70-495 LEAGUE EXPENSES | REC-PICKLEBALL LEAGUE-SHIRTS | 04/25/2024 | 310.66 | .00 | |
| Total I-FOUR MEDIA LLC: | | | | | | 310.66 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------------------------|----------------|--|--|--------------|--------------------|-------------|-----------|
| JOHNSON CONTROLS FIRE PROTECTION LP | | | | | | | | |
| 7695 | JOHNSON CONTROLS FIRE PROTECTION | 24059154 | 10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT | ALARM SYS-PUB SFTY BLDG-MAY | 04/01/2024 | 49.06 | .00 | |
| 7695 | JOHNSON CONTROLS FIRE PROTECTION | 24059155 | 10-51-260 BLDGS SUPPLIES & MAINTENANCE | ALARM SYST MAINT-CITY BLDG-MAY | 04/01/2024 | 49.06 | .00 | |
| Total JOHNSON CONTROLS FIRE PROTECTION LP: | | | | | | 98.12 | .00 | |
| KEVIN MOORE ELECTRIC COMPANY | | | | | | | | |
| 15996 | KEVIN MOORE ELECTRIC COMPANY | 127657 | 10-79-260 BLDGS SUPPLIES & MAINTENANCE | COMMUNITY CENTER-FIRE ALARM MONITORING-APR | 04/04/2024 | 50.00 | .00 | |
| Total KEVIN MOORE ELECTRIC COMPANY: | | | | | | 50.00 | .00 | |
| KNUDSEN, JON | | | | | | | | |
| 12552 | KNUDSEN, JON | 2404 | 10-44-230 TRAVEL | FINANCE-MEALS-UGFOA | 04/07/2024 | 75.00 | .00 | |
| Total KNUDSEN, JON: | | | | | | 75.00 | .00 | |
| LES OLSON COMPANY | | | | | | | | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-42-250 EQUIP. SUPPLIES & MAINTENANCE | COURT-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 8.06 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-44-250 EQUIP. SUPPLIES & MAINTENANCE | FINANCE-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 16.31 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-51-250 EQUIP. SUPPLIES & MAINTENANCE | GEN GOVT-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 164.06 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-75-250 EQUIP SUPPLIES & MAINTENANCE | LIBRARY-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 35.58 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-54-250 EQUIP. SUPPLIES & MAINTENANCE | POLICE-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 28.22 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-70-250 EQUIP SUPPLIES & MAINTENANCE | REC-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 5.38 | .00 | |
| 4800 | LES OLSON COMPANY | EA1396102 | 10-43-250 EQUIP. SUPPLIES & MAINTENANCE | ADMIN-EQUIP SUPP & MAINT-COPIES | 04/09/2024 | 6.10 | .00 | |
| Total LES OLSON COMPANY: | | | | | | 263.71 | .00 | |
| MANN, JOSH | | | | | | | | |
| 14178 | MANN, JOSH | 2405 | 53-40-230 TRAVEL | POWER-MEALS & MILES-L+G-INDIANAPOLIS | 04/18/2024 | 267.80 | .00 | |
| Total MANN, JOSH: | | | | | | 267.80 | .00 | |
| MASON, MARLIN | | | | | | | | |
| 5255 | MASON, MARLIN | 93196 | 10-51-310 PROFESSIONAL & TECHNICAL | CONTRACT FOR COMPUTERS | 05/01/2024 | 3,000.00 | .00 | |
| Total MASON, MARLIN: | | | | | | 3,000.00 | .00 | |
| MICHAELIS, GEORGE & KRISTIN | | | | | | | | |
| 16202 | MICHAELIS, GEORGE & KRISTIN | 2404 | 53-21350 CUSTOMER DEPOSITS | ELECTRIC-REFUND-UTILITY DEPOSIT | 04/16/2024 | 39.54 | .00 | |
| Total MICHAELIS, GEORGE & KRISTIN: | | | | | | 39.54 | .00 | |
| MONSEN ENGINEERING, INC. | | | | | | | | |
| 13023 | MONSEN ENGINEERING, INC. | PM-INV028645 | 10-45-483 SOFTWARE | COMM DEVT-GPS EQUIPMENT SOFTWARE | 04/25/2024 | 2,305.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------------------------------|-------------------------------|----------------|---|---|--------------|--------------------|-------------|-----------|
| Total MONSEN ENGINEERING, INC.: | | | | | | 2,305.00 | .00 | |
| MOYA DE LA CRUZ, DAVID JAVIER | | | | | | | | |
| 16205 | MOYA DE LA CRUZ, DAVID JAVIER | 2404 | 10-42-610 MISCELLANEOUS | COURT-REFUND-BAIL BOND | 04/15/2024 | 610.00 | .00 | |
| Total MOYA DE LA CRUZ, DAVID JAVIER: | | | | | | 610.00 | .00 | |
| NCSI | | | | | | | | |
| 15469 | NCSI | 41924 | 10-70-482 BASKETBALL EXPENSES | REC-BACKGROUND CHECK-2 BASKETBALL COACHES | 02/01/2024 | 37.00 | .00 | |
| Total NCSI: | | | | | | 37.00 | .00 | |
| NICHE ACADEMY | | | | | | | | |
| 15620 | NICHE ACADEMY | 9563 | 10-75-210 TRAINING & MEMBERSHIP | LIBRARY-WEBSITE TRAINING PROGRAM | 05/01/2024 | 1,100.00 | .00 | |
| Total NICHE ACADEMY: | | | | | | 1,100.00 | .00 | |
| NORTH SANPETE DISPOSAL | | | | | | | | |
| 5945 | NORTH SANPETE DISPOSAL | 89402 | 10-51-250 EQUIP. SUPPLIES & MAINTENANCE | CITY HALL DUMPST SERV-MAR | 04/15/2024 | 89.18 | .00 | |
| 5945 | NORTH SANPETE DISPOSAL | 89402 | 53-40-250 EQUIP SUPPLIES & MAINTENANCE | POWER-DUMPSTER-MAR | 04/15/2024 | 89.18 | .00 | |
| 5945 | NORTH SANPETE DISPOSAL | 89402 | 10-60-250 EQUIP. SUPPLIES & MAINTENANCE | STREETS-DUMPSTER-MAR | 04/15/2024 | 35.67 | .00 | |
| Total NORTH SANPETE DISPOSAL: | | | | | | 214.03 | .00 | |
| OFFICE DEPOT | | | | | | | | |
| 5990 | OFFICE DEPOT | 360106052001 | 10-43-240 OFFICE SUPPLIES AND EXPENSE | ADMIN-WRITING PADS | 03/26/2024 | 33.19 | .00 | |
| 5990 | OFFICE DEPOT | 362897196001 | 10-43-240 OFFICE SUPPLIES AND EXPENSE | ADMIN-PAPER BOWLS | 04/11/2024 | 11.96 | .00 | |
| Total OFFICE DEPOT: | | | | | | 45.15 | .00 | |
| ROCKY MOUNTAIN AIR SOLUTIONS | | | | | | | | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 A | 11-60-250 EQUIP. SUPPLIES & MAINTENANCE | STREETS-INDUS HP & CO2-L144985 | 03/20/2024 | 53.06 | .00 | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 A | 51-40-250 EQUIP SUPPLIES & MAINTENANCE | WATER-INDUS HP &COS-L144985 | 03/20/2024 | 53.07 | .00 | |
| 15267 | ROCKY MOUNTAIN AIR SOLUTIONS | 30510279 A | 52-40-250 EQUIP SUPPLIES & MAINTENANCE | SEWER-INDUS HP & CO2-L144985 | 03/20/2024 | 53.06 | .00 | |
| Total ROCKY MOUNTAIN AIR SOLUTIONS: | | | | | | 159.19 | .00 | |
| SAFETY SUPPLY AND SIGN CO INC | | | | | | | | |
| 7280 | SAFETY SUPPLY AND SIGN CO INC | 189085 | 11-60-480 DEPARTMENT SUPPLIES | STREETS-CUSTOM FACER 36X12-700 N | 04/15/2024 | 49.72 | .00 | |
| Total SAFETY SUPPLY AND SIGN CO INC: | | | | | | 49.72 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|------------------------------|----------------|---------------------------------------|---|--------------|--------------------|-------------|-----------|
| SKAGGS COMPANIES, INC | | | | | | | | |
| 7730 | SKAGGS COMPANIES, INC | 450_A_199241 | 10-54-480 DEPARTMENT SUPPLIES | POLICE-PATCHES | 04/10/2024 | 524.00 | .00 | |
| Total SKAGGS COMPANIES, INC: | | | | | | 524.00 | .00 | |
| SOUTHWEST PLUMBING SUPPLY | | | | | | | | |
| 7990 | SOUTHWEST PLUMBING SUPPLY | S4646684.001 | 51-40-480 DEPARTMENT SUPPLIES | WATER-3/4 INLINE DUAL CHECK | 04/17/2024 | 417.09 | .00 | |
| 7990 | SOUTHWEST PLUMBING SUPPLY | S4677630.001 | 52-40-480 DEPARTMENT SUPPLIES | SEWER-GREEN SPRINKLER FLAGS | 04/11/2024 | 12.41 | .00 | |
| 7990 | SOUTHWEST PLUMBING SUPPLY | S4681690.001 | 51-40-480 DEPARTMENT SUPPLIES | WATER-CANYON SAMPLE TAP | 04/17/2024 | 85.53 | .00 | |
| Total SOUTHWEST PLUMBING SUPPLY: | | | | | | 515.03 | .00 | |
| STUART C IRBY CO | | | | | | | | |
| 14712 | STUART C IRBY CO | S013691515.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-MACL INSULATOR | 04/23/2024 | 1,425.00 | .00 | |
| 14712 | STUART C IRBY CO | S013909527.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-200AMP ALUM. SECTIONALIZER | 04/17/2024 | 1,470.00 | .00 | |
| 14712 | STUART C IRBY CO | S013916716.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-BRASS SECONDARY SPADE-TEMPLE | 04/15/2024 | 440.00 | .00 | |
| 14712 | STUART C IRBY CO | S013921547.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-STOCK-MISC | 04/11/2024 | 908.50 | .00 | |
| 14712 | STUART C IRBY CO | S013926861.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-STOCK-MISC | 04/11/2024 | 5,131.55 | .00 | |
| 14712 | STUART C IRBY CO | S013926861.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-STOCK-CONDUIT & GROUND SLEEVE CABLE | 04/11/2024 | 135.00 | .00 | |
| 14712 | STUART C IRBY CO | S013926861.00 | 53-40-480 ELECTRIC SUPPLIES | POWER-FIBERGLASS 4POS 74" BRACKET | 04/17/2024 | 1,148.00 | .00 | |
| Total STUART C IRBY CO: | | | | | | 10,658.05 | .00 | |
| SYMBOL ARTS | | | | | | | | |
| 8437 | SYMBOL ARTS | 0490872 | 10-54-480 DEPARTMENT SUPPLIES | POLICE-LIFESAVING MEDAL | 04/19/2024 | 95.00 | .00 | |
| Total SYMBOL ARTS: | | | | | | 95.00 | .00 | |
| UAMPS | | | | | | | | |
| 8920 | UAMPS | 2403 | 53-40-360 POWER PURCHASE | POWER-POWER BILL-MAR | 04/24/2024 | 195,127.73 | .00 | |
| 8920 | UAMPS | CFPP240424-0 | 53-40-610 MISCELLANEOUS | POWER-CFPP TERMINATION OBLIGATION | 04/24/2024 | 391,582.40 | .00 | |
| Total UAMPS: | | | | | | 586,710.13 | .00 | |
| UTAH LOCAL GOVERNMENTS TRUST | | | | | | | | |
| 9235 | UTAH LOCAL GOVERNMENTS TRUST | 1612309 | 47-40-510 INSURANCE | WATER-BOND 72162357 | 04/16/2024 | 500.00 | .00 | |
| 9235 | UTAH LOCAL GOVERNMENTS TRUST | 1612310 | 10-22250 WORKERS COMPENSATION PAYABLE | WORKERS COMP-MONTHLY FEE-04 & 05-10-2024 | 04/16/2024 | 5,411.25 | .00 | |
| Total UTAH LOCAL GOVERNMENTS TRUST: | | | | | | 5,911.25 | .00 | |
| VLCM | | | | | | | | |
| 12564 | VLCM | IN135395 | 10-51-483 COMPUTER SOFTWARE | GEN GOVT-COMP SW-MS WINDOWS SERVER 2022-STD | 04/15/2024 | 998.50 | .00 | |

| Vendor | Vendor Name | Invoice Number | GL Account and Title | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------------------------|----------------|-----------------------------|-----------------------------------|--------------|--------------------|-------------|-----------|
| Total VLCM: | | | | | | 998.50 | .00 | |
| WALMART | | | | | | | | |
| 9540 | WALMART | 1655161318 | 10-63-401 COMMUNITY EVENTS | COMMUNITY EVENTS-SUPPLIES | 04/24/2024 | 106.59 | .00 | |
| 9540 | WALMART | 1655161318 | 10-54-613 MISC EXP | POLICE-BIKE RODEO EVENT | 04/24/2024 | 44.93 | .00 | |
| 9540 | WALMART | 1655161318 | 10-79-481 PROGRAMS | COMMUNITY CENTER-PROGRAM EXPENSES | 04/24/2024 | 37.74 | .00 | |
| Total WALMART: | | | | | | 189.26 | .00 | |
| WESTERN UNITED ELECTRIC SUPPLY CORP. | | | | | | | | |
| 14889 | WESTERN UNITED ELECTRIC SUPPLY CO | 6112691 | 53-40-480 ELECTRIC SUPPLIES | POWER-3X3 POLE SIGN | 04/19/2024 | 6,534.61 | .00 | |
| Total WESTERN UNITED ELECTRIC SUPPLY CORP.: | | | | | | 6,534.61 | .00 | |
| Grand Totals: | | | | | | 749,807.09 | .00 | |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

MEETING MINUTES

CITY COUNCIL

CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH

APRIL 3, 2024

5:30 PM

ROLL CALL

MEMBERS PRESENT

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

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.

MEMBERS EXCUSED

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- Well Project- The environmental assessment is done. This will tie the new well into the water system. The state loan will need to be finalized with updates upcoming. The Corps of Engineers may have more money available to add to this project.
- The road project for Ephraim Crossing with UDOT has a cost that has exceeded the budget because of inflation. Options are being explored to remedy the cost issue.
- The hotel water and sewer are installed.
- The daycare is waiting for the land exchange to take place.
- Phase III of Ephraim Crossing is getting started with infrastructure.
- The 700 N complex will start with two buildings and an additional phasing plan has been asked for.
- The County has a public hearing on April 16th concerning vacating a county road.
- The UDOT summary of the traffic light study resolved that the 700 N did not meet the minimum requirements for a traffic light. They did find that a reduction in speed limits would be beneficial by Walmart on Main Street. The roundabout was an option presented by UDOT. There are currently no plans or discussions to install the roundabout.

Cory Daniels, Power Director

- The Carbon Free Power Project (CFPP)- The CFPP has ineligible costs that need to be paid back. The options are financing through UAMPS or taking the money out of reserves. The exact cost is not yet known. More solid numbers will be brought back to the council as an agenda item at a later meeting.
- A hydraulic pump on the hydro is being repaired.

Jeff Jensen, Public Works Director

- Twin D is in town doing sewer cleaning.
- A meeting was had with a sewer lining company out of Arizona. The company sounds promising, and bids will be submitted.
- The six-inch meter was installed at the sports complex with two more two-inch meters that need to be installed.
- No runoff water has been reported yet, but ditches are being cleaned.

Colby Zeeman, Police Chief

- Chief Zeeman and Lieutenant Cragun attended the Police Chief Conference in St. George.
- HB 84- There must be an armed guardian at each school. A discussion needs to be had between the school district and the City concerning the payment of the School Resource Officer (SRO). A contract like the one the county has with the high school will be sought.

Jeff Hermansen, Fire Chief

- Fire inspections are continuing for businesses.
- Fire Calls – There were eight calls last month with a total of 21 so far this year.
- Fire extinguisher training will be done at the city building.

Jordan Howe, Rec Director

- Brandon LeFevre is leaving to work for another city.
- The Mill Road Grant is moving along slowly. It was suggested to talk to Utah Recreation for help.
- The Snow College partnership is going well with the option of possible pickleball courts in the future.
- Scandinavian Festival preparation is going well.

Jon Knudsen, Finance Director

- URS Rates- The URS rates have increased this year. A current resolution for Public Safety pick-up is capped at 3%. That resolution needs to be reconsidered to possibly cover the new rate of 4.73%. Tier II public employees have exceeded the required coverage by the employers of 10% by .07%. This must be covered by the employee. The finance department needs guidance on how to deal with this issue in the upcoming budget. The council is in agreement to pursue covering this pickup and .07% additional cost to public employees for retirement benefits. Truth in Taxation and the budget was discussed. Future deficits need to be considered. Options showing a budget with no change in taxation and a change in the tax rate will be presented in June.

Michael Thompson, Library Director

- Inventory has been done at the library in preparation for summer reading.
- The CLEF Grant money has been received.
- A Technology Grant was received from the state. This will replace the CD cleaner.

- Next week is National Library Week.
- The first book exchange is coming up at the library.
- Ladies Night was a success with over 20 participants.
- A book club for kids has begun.

WARRANT REGISTER INQUIRIES

- The elevator maintenance is routine.
- The Hans Hansen amount was used for signage.
- C&J Specialties grant disbursement.

6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, April 3, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:53 p.m.

OPENING CEREMONY

At the invitation of the Mayor, Candice Maudsley offered an invocation. Bryan Kimball led the audience in the Pledge of Allegiance.

PUBLIC COMMENT

No public comment presented.

CONDITIONAL USE PERMIT- ANTONIO JIMENEZ

The applicant, Antonio Jimenez, proposes constructing a detached accessory building on the west portion of parcel S-452x3, located at 230 N 150 W. The proposed structure would measure 35'x35' and consist of a one-story building with 1,225 square feet. After a thorough review, the staff has determined that the application complies with all standards outlined in the Ephraim City Municipal Code, meeting the minimum requirements for approval. As such, staff recommends that the Ephraim City Council review the proposed Conditional Use Permit and consider it for approval.

Conditions of Approval:

1. **Parking:** The applicant must provide a minimum of two off-street parking spaces for both the apartment and the primary residence.
2. **Fencing:** A 6-foot site obscuring fence around the sides and rear of the property is mandatory.
3. **Metering:** Separate meters are required for the detached Accessory Dwelling Unit (ADU).
4. **Frontage Improvements:** Parcel S-440x is owned by Ephraim City, and development on the proposed property would necessitate frontage improvements. However, staff may consider alternatives such as vacating the road, given that it is not a through road. Only access requirements for tenants would be necessary in this scenario.
5. **Zoning Compliance:** The applicant must adhere to all the requirements of the R2 zone.

Councilmember Stevens moved to approve the Conditional Use Permit for Antonio Jimenez requesting a detached accessory dwelling unit pursuant to the conditions of approval. The

motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

CONDITIONAL USE PERMIT- JOSE JIMENEZ

Jose Jimenez seeks approval for the construction of a detached accessory building on the west portion of parcel S-440, situated at 136 W 200 N. The proposed structure would measure 35'x30' and comprise a one-story building with 1,050 square feet. Following a thorough review, the staff has confirmed that the application aligns with all standards outlined in the Ephraim City Municipal Code, meeting the minimum requirements for approval. Consequently, the staff recommends that the Ephraim City Council assess the proposed Conditional Use Permit and endorse its approval.

Conditions of Approval:

1. **Parking:** The provision of a minimum of two off-street parking spaces for both the apartment and the primary residence is mandatory.
2. **Fencing:** A 6-foot site obscuring fence surrounding the sides and rear of the property is required.
3. **Metering:** Separate meters for the detached Accessory Dwelling Unit (ADU) are necessary.
4. **Frontage Improvements:** Parcel S-440x, owned by Ephraim City, would necessitate frontage improvements due to the proposed development. However, staff may consider alternative measures such as the possibility of vacating the road, particularly if it is not a through road. In such cases, only access requirements for tenants would be applicable.
5. **Zoning Compliance:** Compliance with all requirements of the R2 zone is imperative.

Councilmember Stevens moved to approve The Conditional Use Permit for Jose Jimenez for the detached accessory dwelling unit upon the recommendation of the Planning Commission. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

ECR 24-03 ARBOR DAY RESOLUTION

Councilmember Stevens moved to approve ECR 24-03 Arbor Day Resolution. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of April 1, 2024.

Councilmember Nordfelt moved to approve the April 1, 2024 Warrant Register as presented. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the March 20, 2024 City Council Meeting.

Councilmember Beal moved to approve the March 20, 2024 City Council Meeting Minutes with revisions. The motion was seconded by Councilmember Anderson. The vote was unanimous.

APPOINTMENTS AND COUNCIL REPORTS

Dennis Nordfelt

- Recreation Board-
- Airport Board- A discussion was had concerning the airport authority, gate update, and applications are being taken for a vacancy on the board.
- Scandinavian Festival- There are 95 crafters and 33 food vendors for the festival.

Margie Anderson

- Historic Board- There is still research and organization being done to create this board. Please refer names to Councilmember Anderson for historical enthusiasts who would be interested in this board. Progress is being made.
- Miss Ephraim- It has been difficult to find someone to run the Miss Ephraim Pageant.

Anthony Beal

- Youth City Council- He has been speaking with Juli Arnoldson and will attend the next event.

Lloyd Stevens

- Chamber of Commerce- The meeting will be next Tuesday. There are new businesses from Ephraim joining.

Chad Parry

- Glenn Foote was a long-time fireman has recently passed away.
- IPP may be able to keep coal generated electricity. A special session of the legislature may be called to amend the bill affecting this.

Mayor Scott

- A grocery store, hotel, affordable housing, and eating establishments were discussed with a developer.
- There is 140-175 percent of normal snowpack depending on the location as of April 2024.
- An application for an earmark for the continuation of the Canyon Road will be submitted.
- The City legal counsel advised that the property owner dispute from the previous council meeting play out between the two parties.
- There was a meeting with Gunnison Valley Hospital concerning an urgent care clinic and Snow College mental health services. They will be welcomed into the community as all businesses are.
- An airport authority may not be an option.

CITY MANAGER REPORT

- If an Airport Authority is established, it may interfere with FAA funding. The subject will continue to be discussed and will not be rushed.
- The gate security system will be installed next week at the airport. The repaving project will close the airport for approximately four days in April.
- Sean Lewis met with Burgess Owens this week and it was a productive meeting.
- The Utah Local Government TRUST walked through the city properties to inspect and advise in preparation for an OSHA inspection.
- There will be interviews for a new Public Works employee.
- Our health insurance premiums for the next fiscal year have come in and will be negotiated.
- The Worker's Compensation premium will be reduced.
- The Regional Growth Summit will be held in May in Richfield.
- City Council is canceled on April 17th for the ULCT Conference.
- The Public Works building has a goal to be moved from the property one year from now. An RFP will be out this week for site design. The goal is to plan for growth in the future. It is possible that the Power Department may move to the site in the future.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Nordfelt moved the Regular Council Meeting adjourn at 7:44 p.m. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, May 1, 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