



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, July 17, 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 on YouTube.

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

Live Stream on YouTube at 6:00 P.M.
<https://www.youtube.com/@CityofEphraim/streams>

5:30 PM WORK MEETING

- **ROLL CALL**
- **AGENDA REVIEW**
- **DISCUSSION OF BATHROOM POLICY**

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. PRESENTATION

- 1) MEL JACOBSEN PRESENTATION OF SERVICE AWARD FOR SERVING ON THE ECHA BOARD OVER 20 YEARS (LORNA OLSEN)**
- 2) YCC PRESIDENTIAL SERVICE AWARDS (JULI ARNOLDSON)**
- 3) REQUEST FOR SHEEP PROJECT DONATION (EVERITT CHILDREN)**
 - **MOTION NEEDED**
- 4) POWER RATE STUDY PRESENTATION VIA ZOOM (CORY DANIELS, SEAN LEWIS, JON KNUDSEN) (60 MINUTES)**
 - Consultants conducting our power rate study will be presenting their findings and recommendations. No Action is requested other than policy guidance to facilitate completion of the study.

B. CONSENT ITEMS

- | | |
|--------------------|---|
| Pages 4-6 | 1) CITY CODE VIOLATION UPDATE RUSTY TALBERT 294 N. 300 E. <ul style="list-style-type: none">• VIOLATION OF ECC 4.08 |
| Pages 7-8 | 2) EPHRAIM CITY ORDINANCE 24-02 FEE SCHEDULE UPDATE FOR LIBRARY (MICHAEL THOMPSON) |
| Pages 9-14 | 3) RATIFICATION OF THE JULY 3, 2024, WARRANT REGISTER |
| Pages 15-24 | 4) APPROVAL OF THE JULY 15, 2024, WARRANT REGISTER |
| Pages 25-31 | 5) APPROVAL OF THE JUNE 19, 2024, CITY COUNCIL MEETING MINUTES |

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.

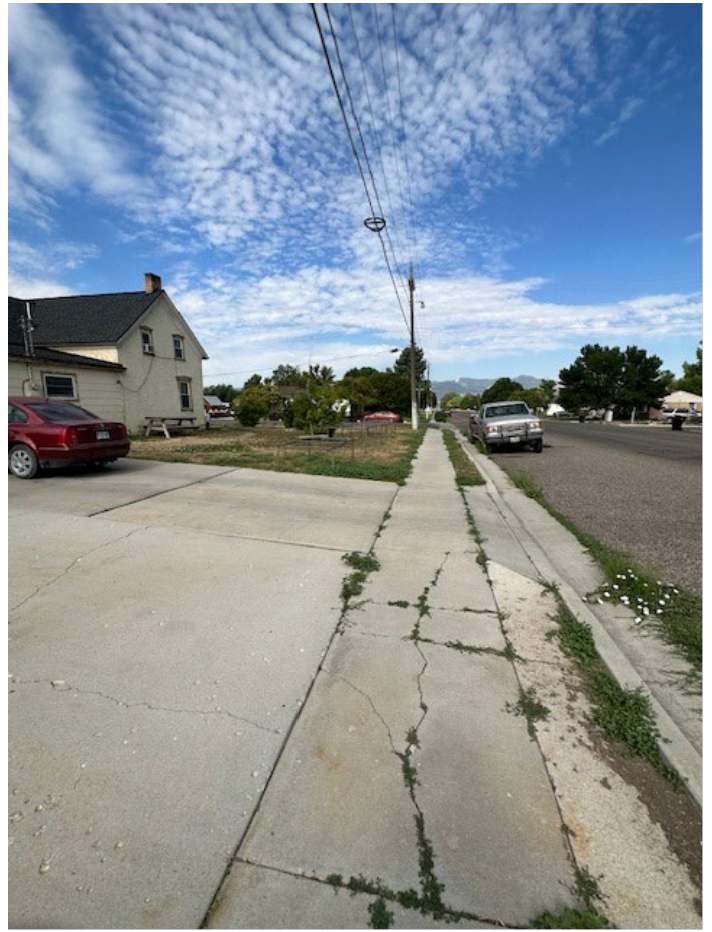
In Accordance with the Americans with Disabilities Act (ADA) this facility is wheelchair accessible and handicap parking is available. Request for accommodations and interpretive services must be made three (3) working days prior to the meeting. Please contact the city office at 283-4631 for information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

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda were posted this 15th day of July 2024. A copy was also provided to the local media and posted on the Utah State, and city websites.

Candice Maudsley,
EPHRAIM CITY RECORDER

Photos taken 7/16/2024







**EPHRAIM CITY
ORDINANCE ECO 24-02**

LIBRARY FEE UPDATES

WHEREAS, Ephraim City currently imposes fees for a variety of essential municipal services; and,

WHEREAS, in order to ensure accuracy and reflect changing circumstances, it is necessary to conduct an annual review and adjustment of the fees; and,

WHEREAS, the library fees were not updated with the previous fees

NOW THEREFORE, be it ordained by the Council of Ephraim City, in the State of Utah, that the Library Fee Schedule, subject to annual review and necessary adjustments, shall be as follows:

SECTION 1: **AMENDMENT** “12.08.110 Library Fees” of the Ephraim City Municipal Code is hereby *amended* as follows:

AMENDMENT

12.08.110 Library Fees

Library Cards <u>Fees</u>		
~~Ephraim, Manti, and Mt. Pleasant Residents~~		~~\$ 1.00~~
~~Resident Yearly Renewal~~		~~\$ 0.00~~
~~All other~~ Non-Residents	~~Yearly~~ <u>Every three years</u>	~~\$ 30.00~~ <u>10.00</u>
College Students/ <u>Temporary Resident</u>	~~Yearly~~ <u>One time</u>	\$ 5.00
Replacement Card		\$ 1.00
Late Fees		
~~Books/Audio Books/Educational Videos~~ <u>Media Collection</u>	Daily	~~\$ 1.00~~ <u>0.10</u>
~~DVD Movies/Music CD's~~ <u>Inter-Library Loans</u>	Daily	\$ 1.00
Miscellaneous <u>Fees</u>		
CD Cleaning	Each Item	\$ 1.50

Inter-Library Loan <u>No-show Fee</u>	Each Item	\$ <u>5.00</u> ~~3.50~~
Photocopies/ <u>Prints</u> (~~e~~ Color)	Single page	\$ 1.00
Photocopies/ <u>Prints</u> (B&W)	Single page	\$ 0.10
Lost Items	Replacement ~~e~~ Cost ~~+\$5.00~~ ~~Processing Fee~~	<u>Varies per item</u>

SECTION 2: REPEALER CLAUSE All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 3: EFFECTIVE DATE This Ordinance shall be in full force and effect from July 17, 2024 and after the required publication according to law.

PASSED AND ADOPTED BY THE EPHRAIM CITY COUNCIL JULY 17, 2024.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Nordfelt	_____	_____	_____	_____
Councilmember Parry	_____	_____	_____	_____
Councilmember Beal	_____	_____	_____	_____
Councilmember Anderson	_____	_____	_____	_____
Councilmember Stevens	_____	_____	_____	_____
 Presiding Officer		 Attest		

John Scott, Mayor, Ephraim City

Candice Maudsley, Recorder,
Ephraim City

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALSCO								
325	ALSCO	2879543	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	07/03/2024	109.40	.00	
325	ALSCO	2879544	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-MATS	07/03/2024	65.64	.00	
Total ALSCO:						175.04	.00	
BARTON EXCAVATING, INC.								
720	BARTON EXCAVATING, INC.	2234	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-WELL CONVERSION-595 FUNDED-PIPE	07/03/2024	174,514.05	.00	
Total BARTON EXCAVATING, INC.:						174,514.05	.00	
BEES BASEBALL, INC.								
15938	BEES BASEBALL, INC.	JB24010-IN	10-70-483 SOFTBALL/BASEBALL EXPENSES	REC-JR.BEES SHIRTS, HATS	06/21/2024	3,891.00	.00	
Total BEES BASEBALL, INC.:						3,891.00	.00	
BLACKBURN, JAMES								
15764	BLACKBURN, JAMES	2406	10-51-310 PROFESSIONAL & TECHNICAL	GEN GOVT-SOFTWARE-SECURITY CONSULTING	06/30/2024	1,000.00	.00	
Total BLACKBURN, JAMES:						1,000.00	.00	
BUREAU OF CRIMINAL IDENTIFICATION								
14144	BUREAU OF CRIMINAL IDENTIFICATION	24B0000063	10-42-480 DEPARTMENT SUPPLIES	COURT-100 OTN CARDS	06/27/2024	30.00	.00	
Total BUREAU OF CRIMINAL IDENTIFICATION:						30.00	.00	
C.R. CONTRACTING, LLC.								
16232	C.R. CONTRACTING, LLC.	2406C	59-40-795 CO - PAVEMENT MAINT	AIRPORT-UDOT 249924-FY24 PVMT MAINT-#2-SCH	06/14/2024	23,905.61	.00	
Total C.R. CONTRACTING, LLC.:						23,905.61	.00	
CASELLE, INC								
1365	CASELLE, INC	133124	10-51-483 COMPUTER SOFTWARE	GEN GOVT-SOFT SUPP-JUL	06/01/2024	1,901.00	.00	
Total CASELLE, INC:						1,901.00	.00	
COWDELL LAW								
1495	COWDELL LAW	152500	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-CITY ATTORNEY-JULY	06/27/2024	5,000.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COWDELL LAW:						5,000.00	.00	
DAVID J. ANGERHOFER, P.C.								
14523	DAVID J. ANGERHOFER, P.C.	2406	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-JUN	06/30/2024	1,170.00	.00	
Total DAVID J. ANGERHOFER, P.C.:						1,170.00	.00	
DESERET NEWS PUBLISHING COMPANY								
16235	DESERET NEWS PUBLISHING COMPANY	2024CI-18265	10-60-765 EPHRAIM CROSSING PHASE 1 WEST	SOUTH INTERSECTION-750 S-PUBLICATIONS	06/28/2024	162.48	.00	
Total DESERET NEWS PUBLISHING COMPANY:						162.48	.00	
EPHRAIM CITY CORP.								
2670	EPHRAIM CITY CORP.	2406A	59-40-270 UTILITIES	UTIL-AIRPORT-N HANGAR-5228002	06/30/2024	39.08	.00	
2670	EPHRAIM CITY CORP.	2406B	59-40-270 UTILITIES	UTIL-AIRPORT-AWOS-6312001	06/30/2024	23.90	.00	
2670	EPHRAIM CITY CORP.	2406C	59-40-270 UTILITIES	UTIL-AIRPORT-SO-5226001	06/30/2024	90.20	.00	
2670	EPHRAIM CITY CORP.	2406D	59-40-270 UTILITIES	UTIL-AIRPORT-LOUNGE-5224002	06/30/2024	132.27	.00	
2670	EPHRAIM CITY CORP.	2406E	10-51-270 UTILITIES	GEN GOVT BLDG-UTILITIES-HANSEN HOUSE	06/30/2024	28.83	.00	
2670	EPHRAIM CITY CORP.	2406F	10-79-270 UTILITIES	COMM CENTER-UTILITIES-9144001	06/30/2024	303.56	.00	
2670	EPHRAIM CITY CORP.	2406G	10-79-270 UTILITIES	COMM CENTER-SHED-UTILITIES-9144011	06/30/2024	27.90	.00	
Total EPHRAIM CITY CORP.:						645.74	.00	
FERGUSON GROUP, THE								
14298	FERGUSON GROUP, THE	INV1706	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-JUL	07/01/2024	5,000.00	.00	
14298	FERGUSON GROUP, THE	INV2020	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-AUG	07/01/2024	5,000.00	.00	
Total FERGUSON GROUP, THE:						10,000.00	.00	
GENEVA HYDRAULICS								
3113	GENEVA HYDRAULICS	66699	53-40-620 HYDRO MAINT	POWER-MADSEN HYDRO SUPPLIES, LABOR	05/10/2024	666.27	.00	
Total GENEVA HYDRAULICS:						666.27	.00	
I-FOUR MEDIA LLC								
3810	I-FOUR MEDIA LLC	27355	10-77-490 FLAG FUND	CEMETERY-FLAGS-VETERAN SIGNS	06/17/2024	112.45	.00	
3810	I-FOUR MEDIA LLC	27405	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-EQUINOX DOOR DECALS	06/27/2024	79.00	.00	
3810	I-FOUR MEDIA LLC	27425	10-44-160 CLOTHING ALLOWANCE	FINANCE-UNIFORM-SHIRT	06/28/2024	13.98	.00	
Total I-FOUR MEDIA LLC:						205.43	.00	
INTERMOUNTAIN FARMERS ASSOC								
3910	INTERMOUNTAIN FARMERS ASSOC	1021007879 A	10-72-265 MAIN STREET BEAUTIFICATION	PARKS-MIRACLE GRO	06/06/2024	18.99	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3910	INTERMOUNTAIN FARMERS ASSOC	1021028748 A	52-40-480 DEPARTMENT SUPPLIES	SEWER-IFA ACCEL GALLON, WEEDMASTER	06/10/2024	126.28	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021028874 A	52-40-480 DEPARTMENT SUPPLIES	SEWER-WEEDMASTER	06/10/2024	139.47	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021036622 A	52-40-480 DEPARTMENT SUPPLIES	SEWER-GLY-STAR PLUS ALBAUGH	06/11/2024	189.98	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021072950 A	53-40-160 CLOTHING ALLOWANCE	POWER-UNIFORM BOOTS-W ANDERSON	06/17/2024	179.95	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021087679 A	11-60-160 CLOTHING ALLOWANCE	STREETS-UNIFORM BOOTS-JENSEN	06/19/2024	43.33	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021087679 A	51-40-160 CLOTHING ALLOWANCE	WATER-UNIFORM BOOTS-JENSEN	06/19/2024	43.33	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021087679 A	52-40-160 CLOTHING ALLOWANCE	SEWER-UNIFORM BOOTS-JENSEN	06/19/2024	43.33	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021094053 A	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CTRL-20 GAL TRASH CANS	06/20/2024	65.98	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021126691 A	10-72-265 MAIN STREET BEAUTIFICATION	PARKS-CHELATED IRON	06/26/2024	79.99	.00	
Total INTERMOUNTAIN FARMERS ASSOC:						930.63	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	24163839	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-JUL	06/03/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	24163840	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-JUL	06/03/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
KEVIN MOORE ELECTRIC COMPANY								
15996	KEVIN MOORE ELECTRIC COMPANY	128019	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-FIRE ALARM MONITORING-JUL	07/03/2024	50.00	.00	
Total KEVIN MOORE ELECTRIC COMPANY:						50.00	.00	
L N CURTIS & SONS								
4560	L N CURTIS & SONS	INV839020	10-57-160 CLOTHING	FIRE-UNIFORM BELT	06/27/2024	62.44	.00	
4560	L N CURTIS & SONS	PINV905433	10-57-160 CLOTHING	FIRE-UNIFORM SUNGLASSES	06/28/2024	120.00	.00	
Total L N CURTIS & SONS:						182.44	.00	
LEXIPOL, LLC								
14282	LEXIPOL, LLC	INVPR112374	10-54-210 TRAINING & MEMBERSHIP	POLICE-POLICE ONE ACADEMY-ANNUAL	06/01/2024	837.60	.00	
Total LEXIPOL, LLC:						837.60	.00	
MANTI HIGH SCHOOL-SUPER BOOSTER								
13218	MANTI HIGH SCHOOL-SUPER BOOSTER	2407	10-85-840 SCHOOL DONATIONS	DONATION-BOOSTERS	05/23/2024	400.00	.00	
Total MANTI HIGH SCHOOL-SUPER BOOSTER:						400.00	.00	
MASON, MARLIN								
5255	MASON, MARLIN	93198	10-51-310 PROFESSIONAL & TECHNICAL	CONTRACT FOR COMPUTERS	07/01/2024	3,000.00	.00	
Total MASON, MARLIN:						3,000.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MOUNTAIN ALARM FIRE								
11633	MOUNTAIN ALARM FIRE	4913184	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBR-FIRE ALARM/SECURITY-Q3	07/01/2024	190.20	.00	
Total MOUNTAIN ALARM FIRE:						190.20	.00	
MOUNTAINLAND SUPPLY, LLC								
5640	MOUNTAINLAND SUPPLY, LLC	S106272534.00	51-40-480 DEPARTMENT SUPPLIES	WATER-METER FLAT LID AND RING KIT, PIPE, INSULATIO	06/27/2024	690.40	.00	
Total MOUNTAINLAND SUPPLY, LLC:						690.40	.00	
MPOWER TECHNOLOGIES, INC.								
15125	MPOWER TECHNOLOGIES, INC.	5773	53-40-310 PROFESSIONAL SERVICES	POWER-INTEGRATOR & EDITOR SW & MAINT	06/28/2024	3,200.00	.00	
Total MPOWER TECHNOLOGIES, INC.:						3,200.00	.00	
OFFICE DEPOT								
5990	OFFICE DEPOT	370328119001	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-IPAD KEYBOARD COVER	06/27/2024	118.74	.00	
5990	OFFICE DEPOT	370328119001	10-57-240 OFFICE SUPPLIES	FIRE-FILE FOLDERS	06/27/2024	30.53	.00	
5990	OFFICE DEPOT	370328119001	10-43-245 POSTAGE	ADMIN-POSTAGE STAMPS-ROLL	06/27/2024	68.00	.00	
5990	OFFICE DEPOT	371997845001	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-FLOOR MATS 4X6	06/21/2024	68.72	.00	
5990	OFFICE DEPOT	371997845001	10-57-240 OFFICE SUPPLIES	FIRE-PENS, CLIPBOARDS, NOTEBOOKS	06/21/2024	36.32	.00	
5990	OFFICE DEPOT	372012019001	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-FLOOR MAT 3X5	06/21/2024	38.48	.00	
5990	OFFICE DEPOT	372012020001	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-STEEL SHELF	06/21/2024	62.99	.00	
5990	OFFICE DEPOT	372016481001	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-STEEL SHELF	06/21/2024	62.99	.00	
5990	OFFICE DEPOT	372023154001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-COPY PAPER	06/21/2024	38.49	.00	
Total OFFICE DEPOT:						525.26	.00	
PARK PLACE APARTMENTS OFFICE								
6235	PARK PLACE APARTMENTS OFFICE	2407	10-42-650 RESTITUTION PAYMENTS	COURT-RESTIT-G BUSHNELL-241500038	07/02/2024	70.00	.00	
Total PARK PLACE APARTMENTS OFFICE:						70.00	.00	
RAMAKER & ASSOCIATES, INC.								
6809	RAMAKER & ASSOCIATES, INC.	129644	10-77-483 INTERNET SOFTWARE HOSTING	CEM-CIMS-ECIMS HOSTING-FY 2025	05/03/2024	1,500.00	.00	
Total RAMAKER & ASSOCIATES, INC.:						1,500.00	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013691515.00	53-40-791 CAPITAL OUTLAY - 46KV SUB FEED	POWER-INSULATOR W/BALL & SOCKET FITTINGS	06/26/2024	1,674.00	.00	
14712	STUART C IRBY CO	S013843560.00	53-40-480 ELECTRIC SUPPLIES	POWER-35 FOOT POLES	06/26/2024	9,150.00	.00	
14712	STUART C IRBY CO	S013984598.00	53-40-480 ELECTRIC SUPPLIES	POWER-COND TPLX URD 1000 FT	06/26/2024	3,400.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STUART C IRBY CO:						14,224.00	.00	
SUNRISE ENGINEERING INC								
8360	SUNRISE ENGINEERING INC	0142998	10-45-310 PROFESSIONAL & TECHNICAL	COMM DEVT-SEWER MODELING-SOUTH END OF TOWN	05/10/2024	4,209.75	.00	
Total SUNRISE ENGINEERING INC:						4,209.75	.00	
SWANK MOVIE LICENSING USA								
14613	SWANK MOVIE LICENSING USA	2254941	10-63-401 COMMUNITY EVENTS	COMM EVENTS-WONKA, INDIAN JONES	05/31/2024	1,025.00	.00	
Total SWANK MOVIE LICENSING USA:						1,025.00	.00	
TK ELEVATOR								
8725	TK ELEVATOR	3007999487	10-51-265 HISTORICAL BLDG MAINTENANCE	CO-OP-ELEV MAINT-Q3	07/01/2024	1,429.79	.00	
Total TK ELEVATOR:						1,429.79	.00	
UTAH LEAGUE OF CITIES & TOWNS								
9225	UTAH LEAGUE OF CITIES & TOWNS	2407	10-41-540 CONTINGENCY	LEGIS-MEMBERSHIP FEE-FYE 2025	03/14/2024	3,935.54	.00	
Total UTAH LEAGUE OF CITIES & TOWNS:						3,935.54	.00	
UTAH STATE TREASURER								
9335	UTAH STATE TREASURER	2406	10-42-620 STATE SURCHARGE	COURT-STATE SURCHARGE	06/30/2024	4,595.85	.00	
Total UTAH STATE TREASURER:						4,595.85	.00	
UTILITY FINANCIAL SOLUTIONS, LLC.								
16247	UTILITY FINANCIAL SOLUTIONS, LLC.	12759UFS	53-40-310 PROFESSIONAL SERVICES	POWER-COS FP & RATE STUDY	06/30/2024	24,900.00	.00	
Total UTILITY FINANCIAL SOLUTIONS, LLC.:						24,900.00	.00	
WILKINSON, PARKER								
16246	WILKINSON, PARKER	2407	10-70-495 LEAGUE EXPENSES	REC-REIMB-BINGO SUPPLIES	07/03/2024	20.79	.00	
Total WILKINSON, PARKER:						20.79	.00	
ZIONS FIRST NATIONAL BANK								
12089	ZIONS FIRST NATIONAL BANK	2407A	47-40-808 DEBT SERVICE - CITY BLDG.	CITY HALL-TRUST #2445916-PRINCIPAL	06/24/2024	53,000.00	.00	
12089	ZIONS FIRST NATIONAL BANK	2407B	47-40-808 DEBT SERVICE - CITY BLDG.	CITY HALL-TRUST #2445916-INTEREST	06/24/2024	14,220.50	.00	
12089	ZIONS FIRST NATIONAL BANK	2407C	47-12100 ZIONS BOND FUND #2445916	CITY HALL-TRUST #2445916-CASH ON HAND	06/24/2024	1,230.21-	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ZIONS FIRST NATIONAL BANK:						65,990.29	.00	
Grand Totals:						355,272.28	.00	

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
ACE HARDWARE-EPHRAIM								
15783	ACE HARDWARE-EPHRAIM	2406	53-40-620 HYDRO MAINT	POWER-HYDRO	06/30/2024	13.98	.00	
15783	ACE HARDWARE-EPHRAIM	2406	53-40-480 ELECTRIC SUPPLIES	POWER-DEPT SUPPLIES	06/30/2024	53.98	.00	
15783	ACE HARDWARE-EPHRAIM	2406	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-EQUIPMENT	06/30/2024	37.98	.00	
15783	ACE HARDWARE-EPHRAIM	2406	10-54-480 DEPARTMENT SUPPLIES	POLICE-DEPT SUPPLIES	06/30/2024	132.94	.00	
15783	ACE HARDWARE-EPHRAIM	2406	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-EQUIPMENT	06/30/2024	37.99	.00	
15783	ACE HARDWARE-EPHRAIM	2406	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-EQUIPMENT SUPPLIES	06/30/2024	16.99	.00	
Total ACE HARDWARE-EPHRAIM:						293.86	.00	
ALLEN, JOSELYNN								
16252	ALLEN, JOSELYNN	2407	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	07/09/2024	44.17	.00	
Total ALLEN, JOSELYNN:						44.17	.00	
ALSCO								
325	ALSCO	2872257	10-75-265 CLEANING	LIBRARY-MATS-JUN	06/12/2024	61.63	.00	
325	ALSCO	2881794	10-75-265 CLEANING	LIBRARY-MATS-JUL	07/10/2024	50.03	.00	
Total ALSCO:						111.66	.00	
BAT ELECTRIC, INC.								
15925	BAT ELECTRIC, INC.	7226	53-40-620 HYDRO MAINT	POWER-HYDRO MAINT	07/09/2024	2,240.07	.00	
Total BAT ELECTRIC, INC.:						2,240.07	.00	
CREATIVE PRODUCT SOURCE, INC								
13001	CREATIVE PRODUCT SOURCE, INC	CPI103788	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-COLORING BOOKS	07/09/2024	211.45	.00	
Total CREATIVE PRODUCT SOURCE, INC:						211.45	.00	
DATA CENTER LLC, THE								
12498	DATA CENTER LLC, THE	66659	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-PRINTING-JUN	06/30/2024	747.39	.00	
12498	DATA CENTER LLC, THE	66659	10-43-245 POSTAGE	ADMIN-POSTAGE-JUN	06/30/2024	815.74	.00	
Total DATA CENTER LLC, THE:						1,563.13	.00	
DELL MARKETING L.P.								
2194	DELL MARKETING L.P.	10758679339	42-54-600 IMPACT - EMERGENCY SERVICES	POLICE-BODY CAM UPLOAD SERVER	07/08/2024	4,253.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DELL MARKETING L.P.:						4,253.00	.00	
DOMINION ENERGY								
6745	DOMINION ENERGY	2406	10-57-270 UTILITIES	FIRE-GAS	06/25/2024	42.52	.00	
6745	DOMINION ENERGY	2406	11-60-270 UTILITIES	STREETS-GAS	06/25/2024	11.48	.00	
6745	DOMINION ENERGY	2406	51-40-270 UTILITIES	WATER- GAS	06/25/2024	11.48	.00	
6745	DOMINION ENERGY	2406	52-40-270 UTILITIES	SEWER- GAS	06/25/2024	11.47	.00	
6745	DOMINION ENERGY	2406	53-40-270 UTILITIES	POWER-GAS	06/25/2024	26.63	.00	
6745	DOMINION ENERGY	2406	10-51-270 UTILITIES	GEN GOV-GAS	06/25/2024	133.84	.00	
6745	DOMINION ENERGY	2406	10-51-270 UTILITIES	HANSEN HOUSE-GAS	06/25/2024	7.91	.00	
6745	DOMINION ENERGY	2406	10-70-270 UTILITIES	REC-GAS	06/25/2024	25.98	.00	
6745	DOMINION ENERGY	2406	10-79-270 UTILITIES	COMMUNITY CENTER-GAS	06/25/2024	11.62	.00	
Total DOMINION ENERGY:						282.93	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2406B	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	06/30/2024	232.86	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	06/30/2024	524.76	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	06/30/2024	524.76	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	06/30/2024	524.76	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	06/30/2024	787.14	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	06/30/2024	262.38	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	06/30/2024	741.23	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2406B	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL-AUTO PARTS	06/30/2024	39.98	.00	
Total EPHRAIM AUTO PARTS-NAPA:						3,637.87	.00	
FRANSON CIVIL ENGINEERS INC.								
13649	FRANSON CIVIL ENGINEERS INC.	08588	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-595 FUNDING, CONSULTATIONS, DESIGN W	07/08/2024	15,047.79	.00	
Total FRANSON CIVIL ENGINEERS INC.:						15,047.79	.00	
GRANITE CONSTRUCTION COMPANY								
16031	GRANITE CONSTRUCTION COMPANY	2740336	11-60-480 DEPARTMENT SUPPLIES	STREETS-EZ STREET MATERIAL	06/26/2024	875.00	.00	
Total GRANITE CONSTRUCTION COMPANY:						875.00	.00	
HOWE, JORDAN								
16173	HOWE, JORDAN	2407	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-REIMB-JULY 4 KIDS PARADE PRIZ	07/05/2024	40.00	.00	
Total HOWE, JORDAN:						40.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
I-FOUR MEDIA LLC								
3810	I-FOUR MEDIA LLC	27443	10-43-160 CLOTHING ALLOWANCE	ADMIN-UNIFORM-JACKETS	07/08/2024	120.96	.00	
Total I-FOUR MEDIA LLC:						120.96	.00	
JD FOX PRODUCTIONS								
14791	JD FOX PRODUCTIONS	082825-IN	10-59-405 ENTERTAINMENT	SCAN FEST-ENTERTAINMENT	06/19/2024	2,500.00	.00	
Total JD FOX PRODUCTIONS:						2,500.00	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	24213132	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-AUG	07/01/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	24213158	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-AUG	07/01/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
LIBRARY STORE, THE								
8590	LIBRARY STORE, THE	695002	10-75-480 DEPARTMENT SUPPLIES	LIBRARY-BOOK REPAIR TAPE, LABELS	07/09/2024	221.77	.00	
Total LIBRARY STORE, THE:						221.77	.00	
MANTI TELEPHONE COMPANY								
5165	MANTI TELEPHONE COMPANY	2406	10-51-280 TELEPHONE	GEN GOVT-PHONES	06/30/2024	1,873.35	.00	
5165	MANTI TELEPHONE COMPANY	2406	53-40-280 TELEPHONE	POWER-PHONES	06/30/2024	107.95	.00	
5165	MANTI TELEPHONE COMPANY	2406	52-40-280 TELEPHONE	SEWER-PHONE	06/30/2024	94.23	.00	
5165	MANTI TELEPHONE COMPANY	2406	10-75-280 TELEPHONE	LIBRARY-PHONES	06/30/2024	170.53	.00	
5165	MANTI TELEPHONE COMPANY	2406	10-57-280 TELEPHONE	FIRE-PHONE	06/30/2024	51.59	.00	
5165	MANTI TELEPHONE COMPANY	2406	10-54-280 TELEPHONE	POLICE-PHONES	06/30/2024	65.09	.00	
5165	MANTI TELEPHONE COMPANY	2406	10-79-280 TELEPHONE	COMMUNITY CTR-PHONES, INTERNET	06/30/2024	102.43	.00	
5165	MANTI TELEPHONE COMPANY	2406	59-40-280 TELEPHONE	AIRPORT-PHONES	06/30/2024	143.06	.00	
5165	MANTI TELEPHONE COMPANY	2406	51-40-280 TELEPHONE	WATER-WELL PHONE & WATER TOWER	06/30/2024	169.09	.00	
5165	MANTI TELEPHONE COMPANY	2406	53-40-280 TELEPHONE	POWER-SCADA	06/30/2024	1,392.27	.00	
Total MANTI TELEPHONE COMPANY:						4,169.59	.00	
MARTINEZ A, LUDY JAIDET								
16250	MARTINEZ A, LUDY JAIDET	2407	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	07/09/2024	132.00	.00	
Total MARTINEZ A, LUDY JAIDET:						132.00	.00	
MODERN MARKETING								
16248	MODERN MARKETING	MMI157434	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-MOOD PENCILS	06/03/2024	421.70	.00	
16248	MODERN MARKETING	MMI157589	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-STICKERS	06/11/2024	224.71	.00	
16248	MODERN MARKETING	MMI157600	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-LOLLIPOPS	06/12/2024	326.41	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MODERN MARKETING:						972.82	.00	
MOTOROLA SOLUTIONS, INC								
5620	MOTOROLA SOLUTIONS, INC	1411098277	10-54-310 PROFESSIONAL SERVICES	POLICE-VIDEOMANAGER CLOUD, SOFTWARE, HOSTING	06/27/2024	990.00	.00	
Total MOTOROLA SOLUTIONS, INC:						990.00	.00	
NEXTSITE, LLC.								
16253	NEXTSITE, LLC.	774	10-43-610 MISCELLANEOUS	ADMIN-ALPHA MAP GIS SW LICENSE	07/08/2024	3,995.00	.00	
Total NEXTSITE, LLC.:						3,995.00	.00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	2406A	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-1ST CAN-JUNE	06/30/2024	10,920.50	.00	
5945	NORTH SANPETE DISPOSAL	2406B	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-2ND CAN-JUN	06/30/2024	1,447.76	.00	
5945	NORTH SANPETE DISPOSAL	90528	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	CITY HALL DUMPST SERV-JUNE	07/03/2024	107.01	.00	
5945	NORTH SANPETE DISPOSAL	90528	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DUMPSTER-JUNE	07/03/2024	71.34	.00	
5945	NORTH SANPETE DISPOSAL	90528	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DUMPSTER-JUNE	07/03/2024	35.67	.00	
Total NORTH SANPETE DISPOSAL:						12,582.28	.00	
NUFFER, BRAYDEN & OLSEN, KATIE								
16251	NUFFER, BRAYDEN & OLSEN, KATIE	2407	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	07/09/2024	79.65	.00	
Total NUFFER, BRAYDEN & OLSEN, KATIE:						79.65	.00	
OFFICE DEPOT								
5990	OFFICE DEPOT	375632752001	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBRARY-COPY PAPER	07/11/2024	158.32	.00	
Total OFFICE DEPOT:						158.32	.00	
RELIABLENETWORKS								
15162	RELIABLENETWORKS	24457	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-JUL	07/10/2024	128.00	.00	
Total RELIABLENETWORKS:						128.00	.00	
SALT LAKE TRIBUNE, THE								
16229	SALT LAKE TRIBUNE, THE	2024CI-13431	10-60-765 EPHRAIM CROSSING PHASE 1 WEST	COMM DEVT-750 S INTERSECTION NOTICES	07/03/2024	199.40	.00	
Total SALT LAKE TRIBUNE, THE:						199.40	.00	
SANPETE COUNTY AUDITOR								
7347	SANPETE COUNTY AUDITOR	2407	10-54-610 SANPETE/JUAB TASK FORCE	POLICE-MAJOR CRIMES TASK FORCE DONATION	07/08/2024	1,500.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SANPETE COUNTY AUDITOR:						1,500.00	.00	
SANPETE COUNTY BROADCASTING								
4495	SANPETE COUNTY BROADCASTING	35453-1	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-ALICE IN WONDERLAND ADS-GRA	06/30/2024	250.00	.00	
4495	SANPETE COUNTY BROADCASTING	35453-4	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-ALICE IN WONDERLAND ADS-GRA	06/30/2024	100.00	.00	
4495	SANPETE COUNTY BROADCASTING	35635-1	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-MOVIE IN THE PARK AD-GRANT	06/30/2024	200.00	.00	
Total SANPETE COUNTY BROADCASTING:						550.00	.00	
SANPETE COUNTY FIRE DISTRICT #2								
7370	SANPETE COUNTY FIRE DISTRICT #2	2406	10-57-311 FIRE DISTRICT FEES	FIRE DIST-JUN	06/30/2024	10,792.00	.00	
Total SANPETE COUNTY FIRE DISTRICT #2:						10,792.00	.00	
SANPETE MESSENGER								
7415	SANPETE MESSENGER	70217	10-60-765 EPHRAIM CROSSING PHASE 1 WEST	COMM DEVT-750 S INTERSECTION NOTICE	07/03/2024	200.00	.00	
Total SANPETE MESSENGER:						200.00	.00	
SANPETE SANITARY LANDFILL CO-OP								
7440	SANPETE SANITARY LANDFILL CO-OP	2406	54-40-330 LANDFILL	LANDFILL & CITY COLLECTIONS-JUN	06/30/2024	5,263.20	.00	
Total SANPETE SANITARY LANDFILL CO-OP:						5,263.20	.00	
SMITH HARTVIGSEN, PLLC								
13611	SMITH HARTVIGSEN, PLLC	64078	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV	06/30/2024	770.00	.00	
Total SMITH HARTVIGSEN, PLLC:						770.00	.00	
SOUTHWEST PLUMBING SUPPLY								
7990	SOUTHWEST PLUMBING SUPPLY	S4713575.001	10-72-262 GROUNDS MAINTENANCE	PARKS-SPRINKLERS-CANYON VIEW	06/12/2024	491.92	.00	
Total SOUTHWEST PLUMBING SUPPLY:						491.92	.00	
SPRINKLER SUPPLY CO.								
16078	SPRINKLER SUPPLY CO.	WS4120	10-72-262 GROUNDS MAINTENANCE	PARKS-2" DIAPHRAGM, WEATHERMATIC SOLENOID	06/28/2024	64.69	.00	
Total SPRINKLER SUPPLY CO.:						64.69	.00	
STATE OF UTAH-FUEL NETWORK								
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	10-54-290 FUEL	POLICE-FUEL	06/30/2024	1,811.81	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	10-57-290 FUEL	FIRE-FUEL	06/30/2024	358.55	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	53-40-290 FUEL	POWER-FUEL	06/30/2024	991.69	.00	

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15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	10-43-290 FUEL	ADMIN-FUEL	06/30/2024	14.94-	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	11-60-290 FUEL	STREETS-FUEL	06/30/2024	669.31	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	51-40-290 FUEL	WATER-FUEL	06/30/2024	669.31	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	52-40-290 FUEL	SEWER-FUEL	06/30/2024	669.32	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2412E00877	10-70-290 FUEL	REC-FUEL	06/30/2024	10.49-	.00	
Total STATE OF UTAH-FUEL NETWORK:						5,144.56	.00	
SWANK MOVIE LICENSING USA								
14613	SWANK MOVIE LICENSING USA	3667699	10-75-320 BOOKS AND PERIODICALS	LIBRARY-MOVIE LICENSING	06/15/2024	1,015.00	.00	
Total SWANK MOVIE LICENSING USA:						1,015.00	.00	
TERREL'S THRIFTWAY								
15746	TERREL'S THRIFTWAY	2406	10-54-200 EMPLOYEE - MGR MEETING	POLICE-MEETING	06/30/2024	9.99	.00	
Total TERREL'S THRIFTWAY:						9.99	.00	
THE CHURCH OF JESUS CHRIST OF LDS								
16249	THE CHURCH OF JESUS CHRIST OF LDS	2407	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	07/10/2024	86.94	.00	
Total THE CHURCH OF JESUS CHRIST OF LDS:						86.94	.00	
TRACTOR SUPPLY CREDIT PLAN								
14414	TRACTOR SUPPLY CREDIT PLAN	2406	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	FIRE-ROUNDUP	06/28/2024	34.99	.00	
14414	TRACTOR SUPPLY CREDIT PLAN	2406	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL-DEWALT RINGS	06/28/2024	52.98	.00	
14414	TRACTOR SUPPLY CREDIT PLAN	2406	10-43-615 EMPLOYEE WELLNESS PROGRAM	ADMIN-WELLNESS PRIZES	06/28/2024	64.94	.00	
Total TRACTOR SUPPLY CREDIT PLAN:						152.91	.00	
UTAH MUNICIPAL CLERKS ASSOC.								
9245	UTAH MUNICIPAL CLERKS ASSOC.	2407	10-43-210 TRAINING & MEMBERSHIP	ADMIN-CONF REG-MAUDSLEY	07/11/2024	295.00	.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:						295.00	.00	
UTAH STATE TAX COMMISSION								
9320	UTAH STATE TAX COMMISSION	2406	53-21500 SALES TAX PAYABLE	UTILITY SALES TAX-JUN	06/30/2024	11,383.94	.00	
9320	UTAH STATE TAX COMMISSION	2406	53-38-900 MISCELLANEOUS	UTILITY SALES TAX DISC-JUN	06/30/2024	149.13-	.00	
Total UTAH STATE TAX COMMISSION:						11,234.81	.00	
VERIZON WIRELESS								
9480	VERIZON WIRELESS	9968499604	11-60-280 TELEPHONE	STREETS-PHONES	07/07/2024	97.29	.00	
9480	VERIZON WIRELESS	9968499604	10-57-280 TELEPHONE	FIRE-PHONES	07/07/2024	40.03	.00	

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9480	VERIZON WIRELESS	9968499604	10-70-280 TELEPHONE	REC- PHONES	07/07/2024	42.96	.00	
9480	VERIZON WIRELESS	9968499604	53-40-280 TELEPHONE	POWER- PHONE	07/07/2024	145.97	.00	
9480	VERIZON WIRELESS	9968499604	51-40-280 TELEPHONE	WATER-PHONES	07/07/2024	197.34	.00	
9480	VERIZON WIRELESS	9968499604	52-40-280 TELEPHONE	SEWER-PHONES	07/07/2024	97.29	.00	
9480	VERIZON WIRELESS	9968499604	10-42-280 TELEPHONE	COURT-PHONES	07/07/2024	42.96	.00	
9480	VERIZON WIRELESS	9968499604	10-43-280 TELEPHONE	ADMIN-PHONES	07/07/2024	82.97	.00	
9480	VERIZON WIRELESS	9968499604	10-45-280 TELEPHONE	COMM DEVT-PHONES	07/07/2024	42.96	.00	
9480	VERIZON WIRELESS	9968499604	10-54-280 TELEPHONE	POLICE-PHONES	07/07/2024	744.23	.00	
Total VERIZON WIRELESS:						1,534.00	.00	
VINCENT, BRENT & JUDY								
11466	VINCENT, BRENT & JUDY	2407	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND CR ON ACCT, PMT TO WRONG ACCT	07/12/2024	155.00	.00	
Total VINCENT, BRENT & JUDY:						155.00	.00	
VLCM								
12564	VLCM	IN139290	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT BLDG-CAMERAS-3 YR VERKADA	06/26/2024	2,997.68	.00	
Total VLCM:						2,997.68	.00	
WAXIE SANITARY SUPPLY								
9615	WAXIE SANITARY SUPPLY	82592759	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-BLDG SUPP & MAINT	07/11/2024	1,074.69	.00	
Total WAXIE SANITARY SUPPLY:						1,074.69	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-490 TOURNAMENT EXPENSES	REC-TOURNAMENT PRIZES	06/30/2024	30.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-490 TOURNAMENT EXPENSES	REC-TOURNAMENT FOOD/WATER	06/30/2024	23.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-42-240 OFFICE SUPPLIES AND EXPENSE	COURT-ERASABLE HIGHLIGHTERS	06/30/2024	5.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-495 LEAGUE EXPENSES	REC-ICE FOR PICKLEBALL	06/30/2024	2.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	COMETV-MISS EPHRAIM JUDGE DINNER	06/30/2024	43.64	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-OFFICE SUPPLIES	06/30/2024	43.44	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-MISS EPHRAIM TREATS	06/30/2024	13.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-MISS EPHRAIM PROGRAMS	06/30/2024	200.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-ILL RETURN	06/30/2024	4.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	235.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-42-250 EQUIP. SUPPLIES & MAINTENANCE	COURT-SURGE PROTECTOR	06/30/2024	15.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COMETV-THEATER SUPPLIES	06/30/2024	65.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-220 PUBLIC NOTICES & PROMOTIONS	REC-PIDJ INTEREST	06/30/2024	.05	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-480 DEPARTMENT SUPPLIES	LIBR-BOOK SALE SUPPLIES	06/30/2024	35.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-MISS EPHRAIM SUPPLIES	06/30/2024	12.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARK-TEMPO 24BK STATION KIT	06/30/2024	69.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEM-TEMPO 24BK STATION KIT	06/30/2024	69.39	.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	2406	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-STIHL PISTON AND CYLINDER	06/30/2024	37.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-STIHL PISTON AND CYLINDER	06/30/2024	37.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-STIHL PISTON AND CYLINDER	06/30/2024	37.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-MISS EPHRAIM TREATS	06/30/2024	82.23	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	06/30/2024	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-59-401 ADVERTISING	SCANFEST-SCAN FEST ADVERTISING	06/30/2024	444.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER EVENT ADVERTISING	06/30/2024	119.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-630 ANIMAL CONTROL	POL-SIGNS FOR ANIMAL CONTROL	06/30/2024	73.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-TRUCK INSPECTIONS	06/30/2024	124.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-45-483 SOFTWARE	COMM-AUTODESK/AUTOCAD LICENSE	06/30/2024	3,608.15	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER COSTUMES	06/30/2024	49.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-VINYL BANNER	06/30/2024	40.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-FILE FOLDERS	06/30/2024	54.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER CAMP SUPPLIES	06/30/2024	238.59	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-220 PUBLIC NOTICES & PROMOTIONS	REC-MONTHLY PAY TEXTING SUBSC	06/30/2024	85.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER EVENT ADVERTISING	06/30/2024	6.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-310 PROFESSIONAL & TECHNICAL	REC-ADOBE ACROBAT SUBSCR	06/30/2024	26.67	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-ILL- RETURN	06/30/2024	21.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-GLOWSTICKS FOR MOVIE	06/30/2024	33.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-339 TARP AWARD	NON-WELLNESS BREAKFAST PRIZES	06/30/2024	327.41	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER EVENT SUPPLIES	06/30/2024	153.25	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-PENS AND FILE FOLDERS	06/30/2024	40.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-160 UNIFORM ALLOWANCE	POL-ZEEMAN UNIFORM ALLOWANCE	06/30/2024	56.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-CREDIT CARD STORAGE SLEEV	06/30/2024	6.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-REFUND FOR FILE FOLDERS	06/30/2024	13.54	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-MISS EPHRAIM SUPPLIES	06/30/2024	63.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-MOVIE FOR COLLECTION	06/30/2024	35.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-332 MISS EPHRAIM CONTEST	NON-DRESSES FOR MISS EPHRAIM	06/30/2024	300.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-43-230 TRAVEL	ADMN-FLIGHT ICMA- SEAN	06/30/2024	543.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-59-407 MISC EXP	SCANFEST-SCAN FEST DEBRIEF MTG	06/30/2024	36.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-59-407 MISC EXP	SCANFEST-SCAN FEST EVENT STICKERS	06/30/2024	17.08	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-339 TARP AWARD	NON-PROPANE FOR WELLNESS BREA	06/30/2024	12.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-43-230 TRAVEL	ADMN-ICMA PARKING	06/30/2024	74.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-43-210 TRAINING & MEMBERSHIP	ADMN-ICMA CONFERENCE-SEAN	06/30/2024	865.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-TIRE SERVICE STEP	06/30/2024	55.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-TIRE SERVICE STEP	06/30/2024	55.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-TIRE SERVICE STEP	06/30/2024	55.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER CAMP SWIM PARTY	06/30/2024	240.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-79-260 BLDGS SUPPLIES & MAINTENANCE	REC-SIMPLI SAFE	06/30/2024	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-230 TRAVEL	POW-APPA CONFERENCE HOTEL	06/30/2024	1,528.12	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	38.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-160 UNIFORM ALLOWANCE	POL-AAGARD UNIFORM ALLOWANCE	06/30/2024	279.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	19.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	COM EVT-THEATER CAMP FOOD	06/30/2024	215.30	.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	2406	10-63-401 COMMUNITY EVENTS	COMEVT-THEATER CAMP SUPPLIES	06/30/2024	17.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-REPLACEMENT DVD	06/30/2024	9.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-50-333 MISS EPHRAIM FLOAT	NON-MISS EPHRAIM FLOAT MATERI	06/30/2024	143.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FIN-PHONE CASE/SCREEN PROTECT	06/30/2024	16.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-45-210 TRAINING & MEMBERSHIP	COMM-APA FALL CONFERENCE	06/30/2024	260.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-REFUND	06/30/2024	2.89	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-42-310 PROFESSIONAL & TECHNICAL	COURT-SIGNNOW COURT DOC MGMT	06/30/2024	102.72	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-57-200 EMPLOYEE MEETING	FIRE-DECORATIONS	06/30/2024	31.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-43-245 POSTAGE	ADMN-SEALING SOLUTION FOR POST	06/30/2024	31.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-480 DEPARTMENT SUPPLIES	POL-EVIDENCE COLLECTION BAGS	06/30/2024	28.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-ILL RETURN	06/30/2024	8.54	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-480 DEPARTMENT SUPPLIES	POL-SHIPPING COST FOR EVID.	06/30/2024	19.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-230 TRAVEL	POW-HYDROVISION CONFERENCE	06/30/2024	134.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-480 DEPARTMENT SUPPLIES	LIBR-STORAGE CABINETS	06/30/2024	241.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-PROGRAMMING SUPPLIES	06/30/2024	49.65	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	19.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-45-210 TRAINING & MEMBERSHIP	COMM-BRYAN FLOODPLAIN CONF.	06/30/2024	790.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-44-630 BANKING	FIN-MONTHLY RECEIPT IMAGE FEE	06/30/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-REPLACEMENT DVD	06/30/2024	15.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-480 DEPARTMENT SUPPLIES	POL-EVIDENCE COLLECTION SUPPL	06/30/2024	14.18	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-RED DOT SIGHT MOUNT	06/30/2024	435.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-63-401 COMMUNITY EVENTS	REC-COMMAND STRIPS FOR AFRAME	06/30/2024	9.91	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-160 CLOTHING ALLOWANCE	POW-WORK BOOTS	06/30/2024	304.51	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-160 CLOTHING ALLOWANCE	POW-FR CLOTHING	06/30/2024	352.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-160 CLOTHING ALLOWANCE	POW-FR CLOTHES	06/30/2024	79.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	8.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-200 EMPLOYEE - MGR MEETING	REC-DRINKS FOR WORK PARTY	06/30/2024	3.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-610 MISC EXP	REC-BIKE CONTEST PRIZE	06/30/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-495 LEAGUE EXPENSES	REC-BINGO PRIZES	06/30/2024	25.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-INSPECTION CAMERA	06/30/2024	36.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-INSPECTION CAMERA	06/30/2024	36.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-INSPECTION CAMERA	06/30/2024	36.67	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	06/30/2024	128.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	53-40-160 CLOTHING ALLOWANCE	POW-WORK PANTS	06/30/2024	69.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-54-480 DEPARTMENT SUPPLIES	POL-FINGERPRINT SUPPLIES	06/30/2024	39.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-200 EMPLOYEE - MGR MEETING	REC-PIZZA FOR WORK PARTY	06/30/2024	25.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-75-320 BOOKS AND PERIODICALS	LIBR-ILL RETURN	06/30/2024	7.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	2406	10-70-610 MISC EXP	FIN-BIKE EVENT PRIZE	06/30/2024	177.98	.00	
Total ZIONS BANK - BANKCARD CENTER:						14,933.16	.00	
Grand Totals:						113,214.39	.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.

MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
JUNE 19, 2024
5:00 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

Jeff Jensen, Public Works
Cory Daniels, Power Dir.
Colby Zeeman, Police
Jeff Hermansen, Fire Chief
Jordan Howe, Rec Dir. Jon

MEMBERS EXCUSED

BUDGET REVIEW

- The FY24 budget amendments were reviewed. The general fund, airport, recreation, water, and sewer funds need amendments.
- Fee Schedule amendments include:
 - Fire Inspections \$35 to \$50
 - Food Truck Inspections \$35 to \$60
 - Garbage (additional cans) \$6.00- \$9.60 or \$10. Ten dollars was agreed upon.
 - Electric Residential Customer Connections \$1,450 to \$1,595
 - Animal license can opt-in for multi-year registration that matches vaccination record.
- No current utility rate increases.
- The FY25 budget revenue and expenses were discussed.
- Truth in Taxation numbers comparing a home valued at \$450,000 and a business valued at \$1 million were reviewed. The increases were \$2.47 for the home and \$10.00 for the business compared to 2023 rates. The process of Truth in Taxation was explained to the city council.
- Is there a new Ephraim City sign in the budget? Not this year, it will be recommended for the next budget as a capital improvement project.
- New banners for Main Street were requested.
- Substantial improvements have been made at the Talbert property.
- Other properties still need to be addressed.

WARRANT REGISTER INQUIRIES

- Lyndsay's Garden Center- flowers for Main Street.

6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, June 19, 2024, 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, Lloyd Stevens offered an invocation. Anthony Beal led the audience in the Pledge of Allegiance.

PUBLIC COMMENT

No public comment presented.

PRESENTATIONS

SWEARING IN OF THE EPHRAIM YOUTH CITY COUNCIL

City Recorder Candice Maudsley gave the new Ephraim City Youth City Council their oaths of office.

GRANARY ARTS PRESENTATION

Amy Jorgenson presented the financial reports for Granary Arts. The City has been donating \$75,000 annually to this program. A compilation report is provided to the city and the auditor's office each year. A statement of functional expenses was given to the council for review. Most of Granary Arts' activities involve programming, and the city funds are used for general operating expenses. These expenses include salaries, payroll taxes, independent contractors, office supplies, accounting, insurance, utilities, and facility maintenance.

Councilmembers Parry and Beal questioned the funding for these general operating expenses. Councilmember Anderson expressed her support for Granary Arts, highlighting the extensive programming and facility improvements. Councilmember Beal suggested setting more parameters for the use of the funds, which will be considered in the future.

PUBLIC HEARINGS AND RELATED ACTION

HEARING TO RECEIVE INPUT CONCERNING THE ISSUANCE OF PARITY WATER REVENUE BONDS

The hearing was opened to the public to receive input concerning the issuance of Parity Water Revenue Bonds and any potential economic impact on the private sector from the construction of the project. The project involves improvements to the culinary water system, including the construction of a new well, a well house with chlorination capability, a connecting pipeline, and related improvements, to be funded by the bonds. This project is approximately \$2 million, with 75% funding from the Corps of Engineers and a required 25% match. The Utah Division of Drinking Water was approached, and the city was approved for a \$500,000 loan. To qualify

for the loan, this public hearing process was required. The work is ready to begin in the next couple of weeks. This is the final step in securing the remaining funding. The project will fully utilize the well

Public Comments:

Brian Nielson: He was concerned about the well running constantly on the west side of town. The artesian nature of the well and its connection to the city system were explained to him. He asked where the line would be located on the road. It was explained that 400 West will be closed for part of the summer to install the water line.

Bonnie Nielson: Requested that the artesian overflow be pumped elsewhere.

Bryan Kimball: Showed on Google Maps where the well is located and how it will be tied into the city system. Two main trunklines will serve the city as a result of this project, allowing for future growth on the west side of town. The desired effect of this project is to create a redundant water supply.

FY24 BUDGET AMENDMENT PUBLIC HEARING

A public hearing was opened to receive public comments concerning the budget amendments for the fiscal year ending June 30, 2024.

City Manager Sean Lewis briefly reviewed the budgeting process and how a budget is balanced. He explained that during the year, new expenses and grant funds arise, affecting the revenues and expenses of the existing budget. The expenses and revenues must balance at the end of the fiscal year, necessitating a budget amendment.

Public Comments:

Brian Nielson: Asked about the sidewalk project for Canyon Road. It was explained to him that the project was funded by a grant.

Councilmember Stevens moved to approve the FY24 budget amendments. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

FY25 BUDGET ADOPTION PUBLIC HEARING

A public hearing was opened to receive public comments concerning the FY25 budget for the fiscal year ending June 30, 2025. City Manager Sean Lewis used pie charts and a PowerPoint presentation to explain the FY25 budget. He also explained the Truth in Taxation process to the public. The Mayor informed the residents that the tax rate has not been increased since 1986.

Public Comments:

Brian Nielson: Asked if and when the hospital will come to the city. The Mayor reiterated that it will be coming despite rumors. He also expressed concern about the costs of homes and the national debt.

Cameron Nielson: Suggested that the tax rate be represented by the difference between the auditor's rate and the Truth in Taxation rate rather than the 2023 rate and the Truth in Taxation rate.

Councilmember Beal moved to adopt the FY25 budget. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

CONSENT ITEMS

CODE VIOLATION UPDATE RUSTY TALBERT

The Council reviewed pictures of the current state of the property. The residents stated that while it is not 100% complete, they are still working on it. The City Council agreed that significant progress has been made. They requested that the residents return at the July 17th meeting to report that the work is completed.

APPROVAL OF THE RAP (RECREATION, ARTS, AND PARKS) DISTRIBUTION OF FUNDS

The Council reviewed the recommendation for distribution of funds recommended by the RAP Tax Committee which met on June 5, 2024.

Councilmember Nordfelt moved to disburse \$1,300.00 to the Ephraim Library for summer reading programs from the arts fund, and \$12,000.00 to the Ephraim City Public Works, from the parks fund, for new picnic tables at the Family Park pavilion. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

EPHRAIM CITY ORDINANCE 24-01 FEE SCHEDULE UPDATES

The Council reviewed the proposed changes to the fee schedule which include the following:

- Fire Inspections \$35 to \$50
- Food Truck Inspections \$35 to \$60
- Garbage (additional cans) \$6.00- \$9.60 or \$10. Ten dollars was agreed upon, but will not be implemented until the landfill gives the go ahead.
- Electric Residential Customer Connections \$1,450 to \$1,595
- Animal license can opt-in for multi-year registration that matches vaccination record.

Councilmember Anderson moved to adopt ECO 24-01 amending the Fee Schedule. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

EPHRAIM CITY RESOLUTION 24-09 CERTIFIED TAX RATE

The Council reviewed

Councilmember Stevens moved to approve ECR 24-09 Certified Tax Rate. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of June 18, 2024.

Councilmember Nordfelt moved to approve the June 18, 2024, Warrant Register as presented. The motion was seconded by Councilmember Parry. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the June 5, 2024 City Council Meeting.

Councilmember Anderson moved to approve the June 5, 2024, City Council Meeting Minutes as presented. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

APPOINTMENTS AND COUNCIL REPORTS

Councilmember Nordfelt moved to appoint Theresa Alder and Amy Olsen to a five-year ECHA Board term. The motion was seconded by Councilmember Parry. The vote was unanimous. The motion carried.

Dennis Nordfelt

- Recreation Board:
- **Airport Board:** He will not be attending the meeting tomorrow
- **Scandinavian Festival:** Next year is the 50th anniversary of the festival.

Margie Anderson

- **State Legislative Liaison:** IPP Renewed is being followed. There are concerns but they are being remediated.

Anthony Beal

- **Library Board:** There are a lot of books being sold. There is good positivity among the staff.
- **Youth City Council:** The Youth City Council Presidential Awards will be awarded on July 17th.
- **Rap Tax Committee:** The RAP Tax Committee would like to see more infrastructure funded, particularly the amphitheater.

Lloyd Stevens

- **Fire Board:** The fire department has several new people applying.
- **Chamber of Commerce:** The meetings are going well.

Chad Parry

- There was a major power outage in the state last week.

Mayor Scott

- The power outage last week was a perfect storm throughout the state.
- The landfill fees were discussed. Some cities bill the landfill fee by electric meter, while others bill by the garbage can. The concern with billing by electric meter is that it can be construed as a tax. Gary Bringhurst resigned as the landfill president.

CITY MANAGER REPORT

- The airport projects are done, and the fuel center will be upgraded
- The May financial statement was given to the council.
- There have been eight water leaks since May 1st. The public works department has been very responsive to the leaks and are appreciated.
- The property on 550 E had an inspection by the city and the health department will go out later.
- The Graser property that was recently purchased has been taxed as greenbelt. Ten acres that will be used for the public works yard will be subject to a five-year rollback tax assessment.
- Jefre McQuivey has resigned as the school SRO. The position will be filled before the school year begins.
- The police department held interviews this week for a vacancy.
- The remaining FY24 sidewalk funds will be used to shave the sidewalks at Canyon View Park to make them more wheelchair accessible.
- The Ambulance Service Agreement has been renewed for another two years.
- Alpha Map will be purchased for economic development.
- A letter will go out from the Housing Authority to property owners to determine their interest in selling land to the program.
- There will be a warrant register done the last day of the fiscal year.
- A surplus sale is being considered.
- The splash pad is currently off due to sewer backups into the restrooms at the park. It will remain closed until repairs are completed.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Nordfelt moved the Regular Council Meeting adjourn at 8:17 p.m. The motion was seconded by Councilmember Parry. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, July 17, 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

Draft