



**EPHRAIM CITY COUNCIL  
REGULAR MEETING AGENDA**  
Council Chambers – Ephraim City Hall  
5 South Main, Ephraim, Utah  
Wednesday, August 21, 2024  
**5:30 PM**

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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](mailto: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/@CityofEphraimstreams>

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**5:30 PM WORK MEETING**

- **ROLL CALL**
- **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**

### **• PRESENTATION**

- 1) SWEARING IN OF CHANCINE FRISBY AND BURLINGTON WILLARDSON AS NEW POLICE OFFICERS (COLBY ZEEMAN)**
- 2) PROMOTION CEREMONY: JUSTIN AAGARD (COLBY ZEEMAN)**

### **• CONSENT ITEMS**

**Pages 4-9**

- 1) LOT SPLIT-ANTONIO JIMENEZ (MEGAN SPURLING)**

- 70 S 200 W- Division of Assessor's Parcels S-684 into two (2) separate lots each measuring between 0.31 acres and 0.34 acres. The applicant proposes to build a duplex on each parcel. The applicant is also proposing to demolish the existing home.

**Pages 10-14**

- 2) CONDITIONAL USE PERMIT-ANTONIO JIMENEZ (MEGAN SPURLING)**

- 70 S 200 W- The applicant is proposing to demolish the existing home, split the existing parcel, S-684, into two parcels, consisting of 0.34 and 0.31 acres, and build a duplex on each parcel. The plans call for 2 structures measuring between 3600 and 3750 square feet. Each unit would have 3 bedrooms. The back lot would have a private road access.

**Pages 15-22**

- 3) REZONE- TROY BEAL (MEGAN SPURLING)**

- 469 W 100 S - Amendment to the Ephraim City Zoning map regarding Assessor's Parcel S-766. The property is currently within the Residential Agriculture (RA) zoning district. The applicant has proposed the zoning for the property be changed to Medium Density Residential (R3). The applicant is proposing to build four (4), 3-bedroom, 2-bathroom, housing units on the property, if the zone change to R3 is approved.

**Pages 23-27**

- 4) EPHRAIM CITY ORDINANCE 24-03 SEPTIC UPDATE IN SUBDIVISION REGULATIONS (BRYAN KIMBALL)**

**Pages 28-44**

- 5) APPROVAL OF THE AUGUST 19, 2024, WARRANT REGISTER**

**Pages 45-49**

- 6) APPROVAL OF THE AUGUST 5, 2024, CITY COUNCIL PLANNING MEETING MINUTES**

- Pages 50-52      7) APPROVAL OF THE AUGUST 7, 2024, CITY COUNCIL WORK MEETING MINUTES
- Pages 53-54      8) APPROVAL OF THE AUGUST 7, 2024, TRUTH IN TAXATION HEARING MINUTES
- Pages 55-58      9) APPROVAL OF THE AUGUST 7, 2024, CITY COUNCIL MEETING MINUTES

## 2. COUNCIL REPORTS/ APPOINTMENTS

- TYLER ALDER- THREE YEAR APPOINTMENT TO RECREATION BOARD AS AN ALTERNATE.

## 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 20th day of August 2024. A copy was also provided to the local media and posted on the Utah State, and city websites.

Candice Maudsley,  
EPHRAIM CITY RECORDER



## STAFF REPORT

**To:** Ephraim City Council  
**From:** Megan Spurling, City Planner  
**Date of Meeting:** August 21, 2024  
**Type of Item:** Lot Split  
**Process:** Administrative Review

**RECOMMENDATION:** The Ephraim City Staff and 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.

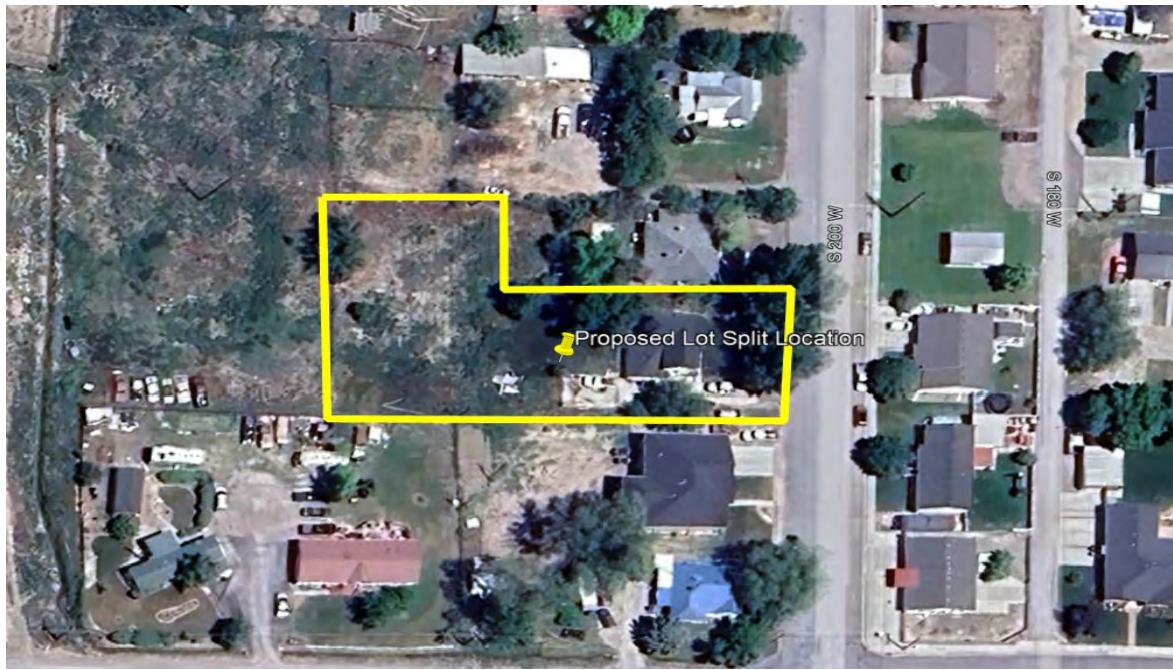
### Project Description

Project Name: RM Duplex Subdivision  
Applicant(s): Antonio Jimenez  
Property Owner(s): Antonio Jimenez  
Location: Approximately 70 S 200 W  
Zone District: Two-Family Residential (R2)  
Parcel Numbers and Size: S-684, 0.65 Acres  
Type of Process: Administrative  
Final Land Use Authority: City Council

### Proposal

The Applicant is proposing to divide Assessor's Parcels S-684 into two (2) separate lots each measuring between 0.31 acres and 0.34 acres. The applicant proposes to build a duplex on each parcel. The applicant is also proposing to demolish the existing home.

## Vicinity Map



## Proposed Configuration



## **Analysis and Findings**

The Council may approve, approve with conditions, or deny the proposed Preliminary Plat.

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

## **Recommendation**

Staff and the Ephraim City Planning Commission recommends that the Council consider the issues outlined in this report regarding the proposed Preliminary Plat and vote to vote to approve the RM Duplex upon the following Findings of Fact and Conclusions of Law:

### **Findings of Fact**

1. Antonio Jimenez is the fee title owner of record for Parcel S-684.
2. Parcel S-684, is 0.65 Acres in size.
3. The proposed RM Duplex Subdivision is located at Approximately 70 S 200 W.
4. Parcel S-684 is currently zoned Two-Family Residential (R2).
5. The proposed RM Duplex Subdivision lot split will consist of two (2) lots each measuring between 0.31 acres and 0.34 acres.

### **Conclusions of Law**

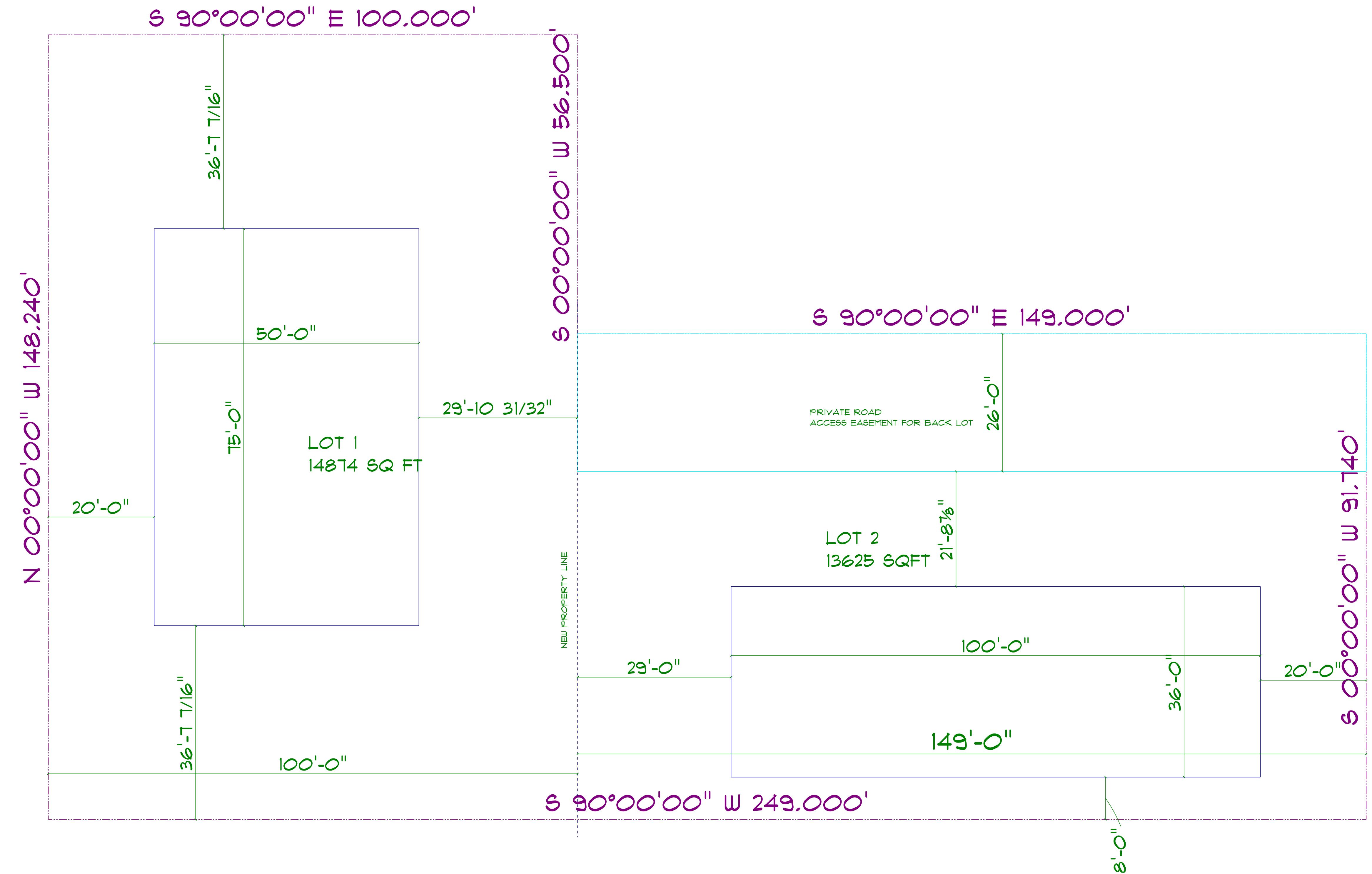
1. Based upon the findings of fact listed above, the proposed RM Duplex Subdivision Lot Split is compliant with the standards as described in the Ephraim City Municipal Code.

### **Conditions of Approval**

1. Work with Ephraim City Staff to work out infrastructure details.

### **Attachments**

Exhibit A - Proposed Preliminary Plat



Legend

**Jimenez CUP**

Approximately 84 S 200 W

S 180 W

S 200 W

8

Google Earth

Image © 2024 Airbus

N

1000 ft

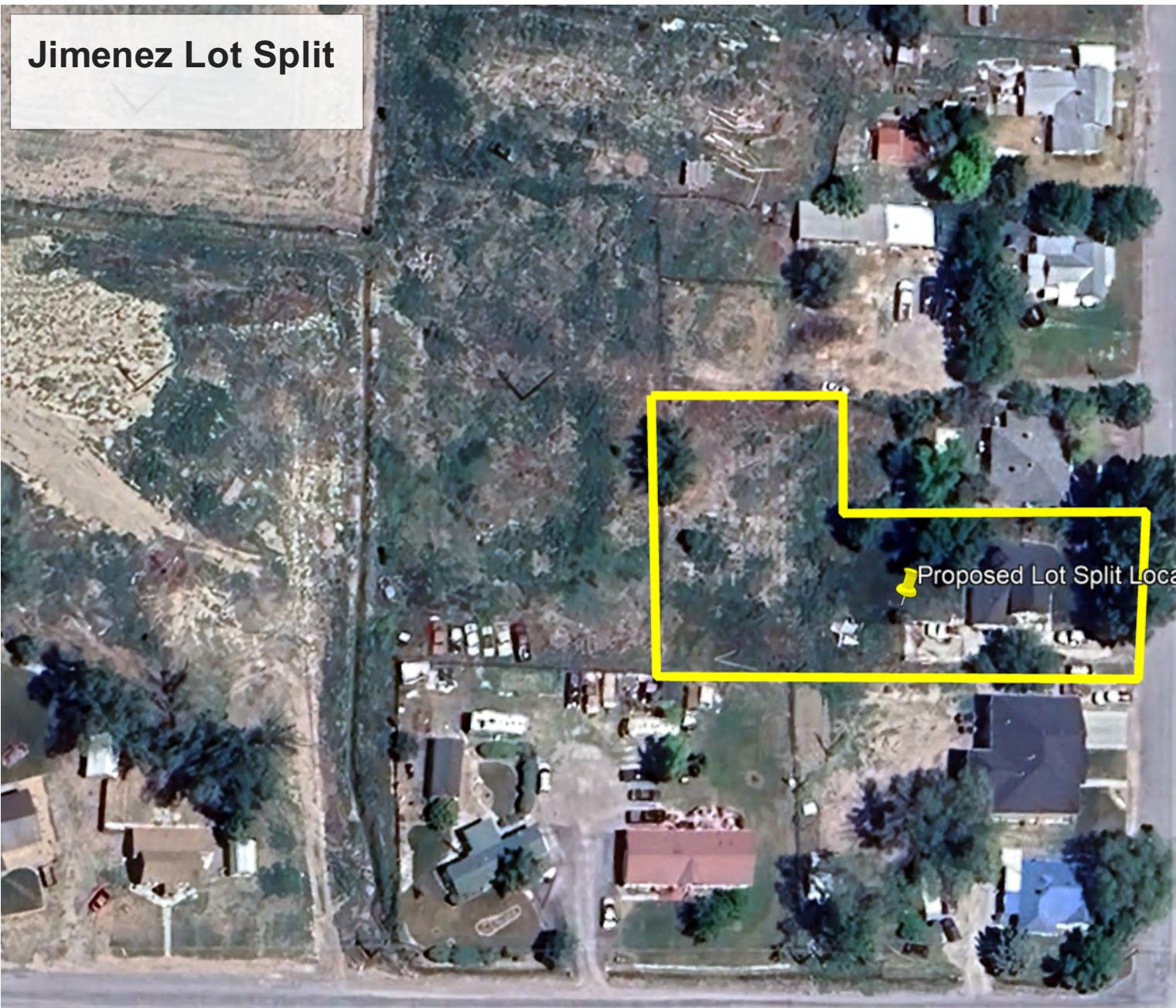
Duplex 1

Duplex 2

# Jimenez Lot Split

## Legend

Proposed Lot Split Location





## STAFF REPORT

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

**RECOMMENDATION:** Staff and the Ephraim City Planning Commission has reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, staff and the Planning Commission recommends that the Ephraim City Council review the proposed Conditional Use Permit and recommend approval.

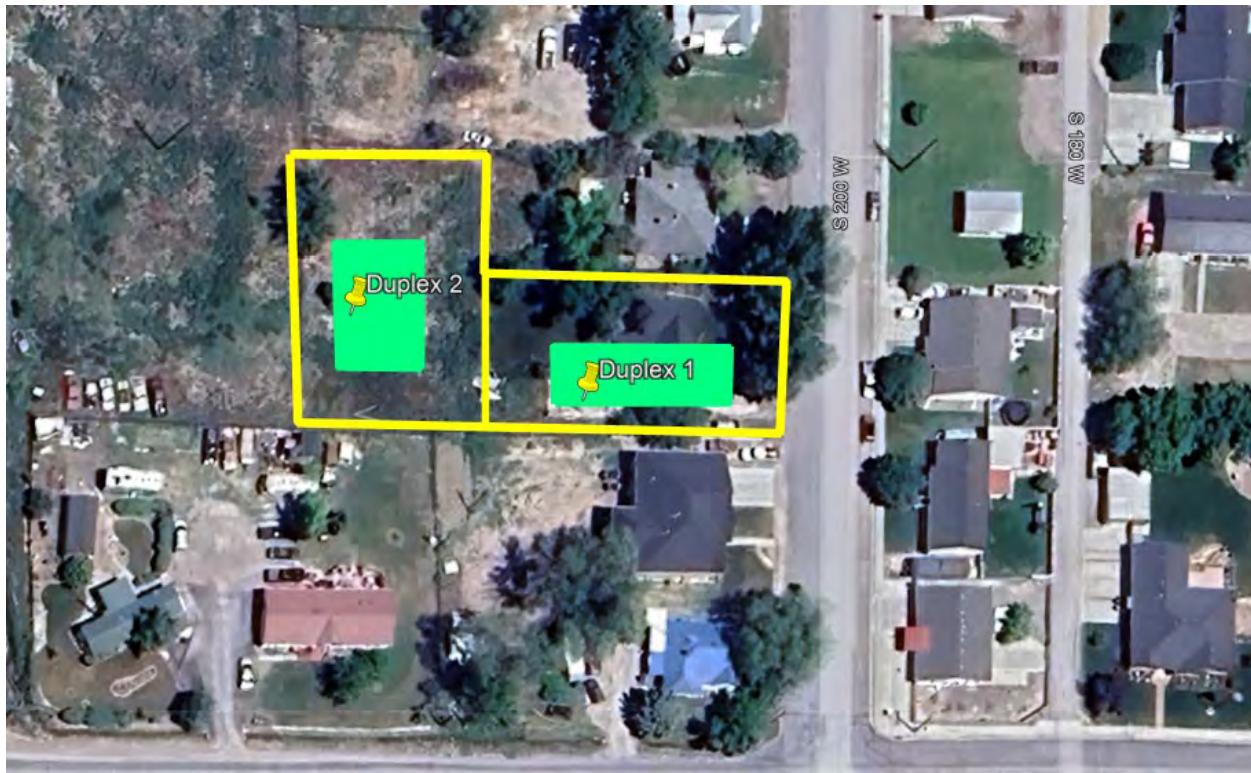
### Project Description

Project Name: RM Duplex  
Applicant(s): Antonio Jimenez  
Property Owner(s): Antonio Jimenez  
Location: 70 S 200 W  
Zone District: Two-Family Residential (R2)  
Parcel Number and Size: S-684, 0.65 acres  
Type of Process: Administrative  
Final Land Use Authority: City Council

### Proposal

The applicant is proposing to demolish the existing home, split the existing parcel, S-684, into two parcels, consisting of 0.34 and 0.31 acres, and build a duplex on each parcel. The plans call for 2 structures measuring between 3600 and 3750 square feet. Each unit would have 3 bedrooms. The back lot would have a private road access.

## 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 and the Ephraim City Planning Commission 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 they choose to approve the Conditional Use Permit.

## Findings of Fact

1. Antonio Jimenez Trustees is listed as the fee title owner of record for Parcel S-684.
2. Parcel S-684 is 0.65 acres in size, 28,314 square feet.
3. Parcel S-684 is located at approximately 70 S 200 W
4. Parcel S-684 is currently zoned Two-Family Residential (R2).
  5. The applicant is proposing to demolish the existing home, split the existing parcel, S-684, into two parcels, consisting of 0.34 and 0.31 acres, and build a duplex on each parcel. The proposed structure would measure 35'x35'. The plans call for 2 structures measuring between 3600 and 3750 square feet. Each unit would have 3 bedrooms. The back lot would have private road access.
  6. The lot borders an Industrial Zone. It is recommended that tenants know what could possibly be built in an Industrial Zone.
  7. Staff review of the application indicates that it meets the minimum requirements for approval in the Ephraim Municipal Code.

### **Conclusions of Law**

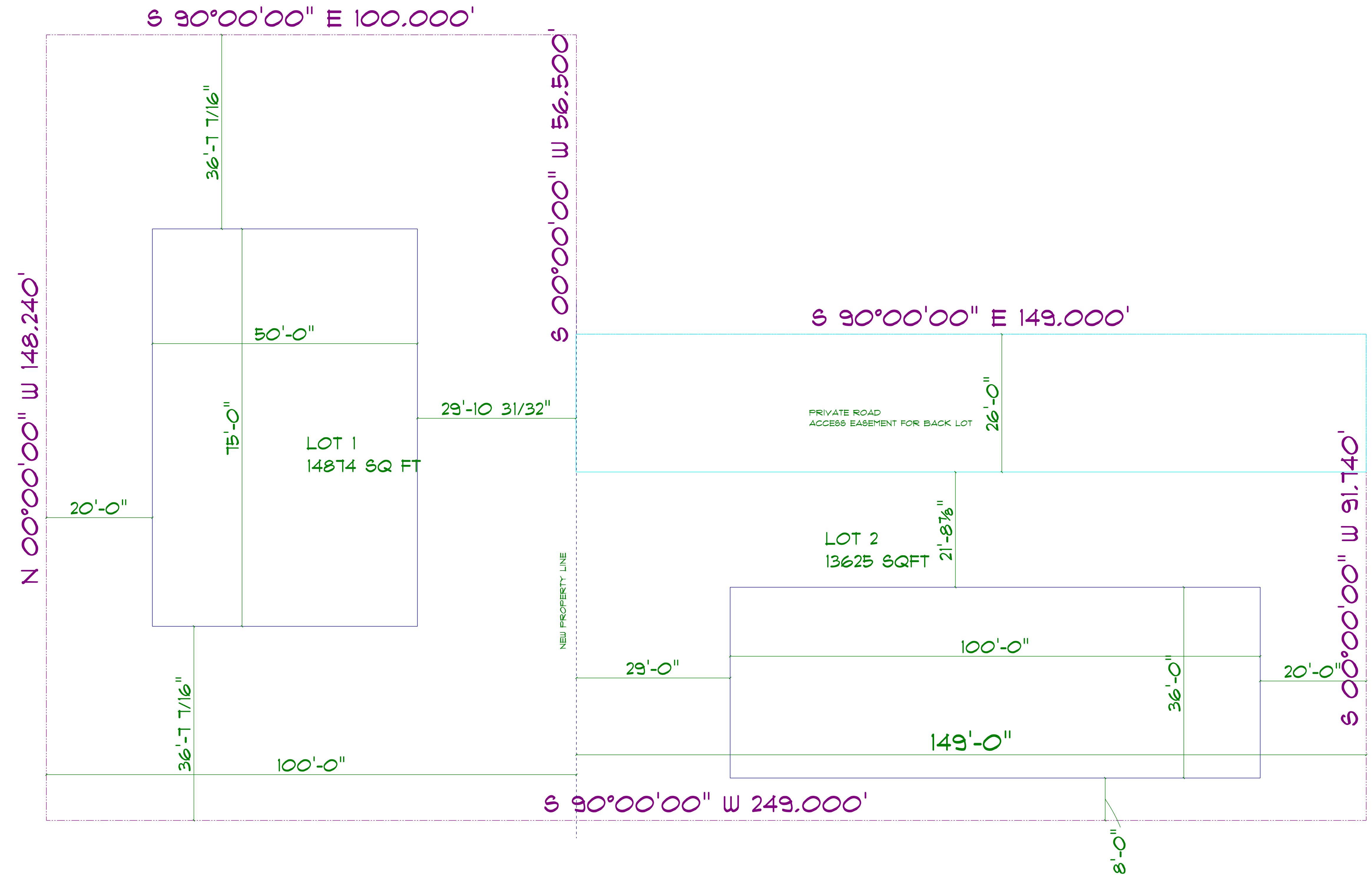
1. Based upon the Findings of Fact listed above and with the Conditions of Approval outlined below, the Antonio Jimenez Conditional Use Permit meets the standards for a Conditional Use Permit as described in the Ephraim City Municipal Code.

### **Conditions of Approval**

1. All areas designated for parking shall be paved.
2. A minimum of two off-street parking spaces each shall be provided for each unit.
3. A 6-foot site obscuring fence around the sides and rear of the property is required.
4. Separate meters would be required for each unit.
5. Work with Ephraim City staff with the duplex on the west side meeting sewer grade and terminate existing water and sewer lines
6. 20% of the lot shall be maintained in open green space or landscaped area. Water-wise landscaping is highly encouraged.
7. Acknowledgment of tenants being informed of being next to an Industrial Zone.
8. Record access easement at the county.
9. Frontage improvements per direction of city staff and city code.
10. Ensure buildings are within proximity to a fire hydrant and install a new one if necessary.

### **Attachments:**

Exhibit A – Proposed Site and Building Plans



# Jimenez CUP

Approximately 84 S 200 W

Legend



Google Earth

Image © 2024 Airbus

N

200 ft 14



## STAFF REPORT

**To:** Ephraim City Council  
**From:** Megan Spurling, City Planner  
**Date of Meeting:** August 21, 2024  
**Type of Item:** Troy Beal Rezone  
**Process:** Legislative Review

**RECOMMENDATION:** Staff and the Ephraim City Planning Commission has reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, staff recommends that the Ephraim City Council review the proposed Amendment to the Ephraim City Zoning Map and recommend approval or denial of the amendment.

### Project Description

Project Name: Troy Beal Rezone  
Applicant(s): Troy Beal  
Property Owner(s): Troy Beal  
Location: Approximately 469 W 100 S  
Zone District: Residential Agriculture (RA)  
Parcel Number: S-766  
Type of Process: Legislative  
Final Land Use Authority: City Council

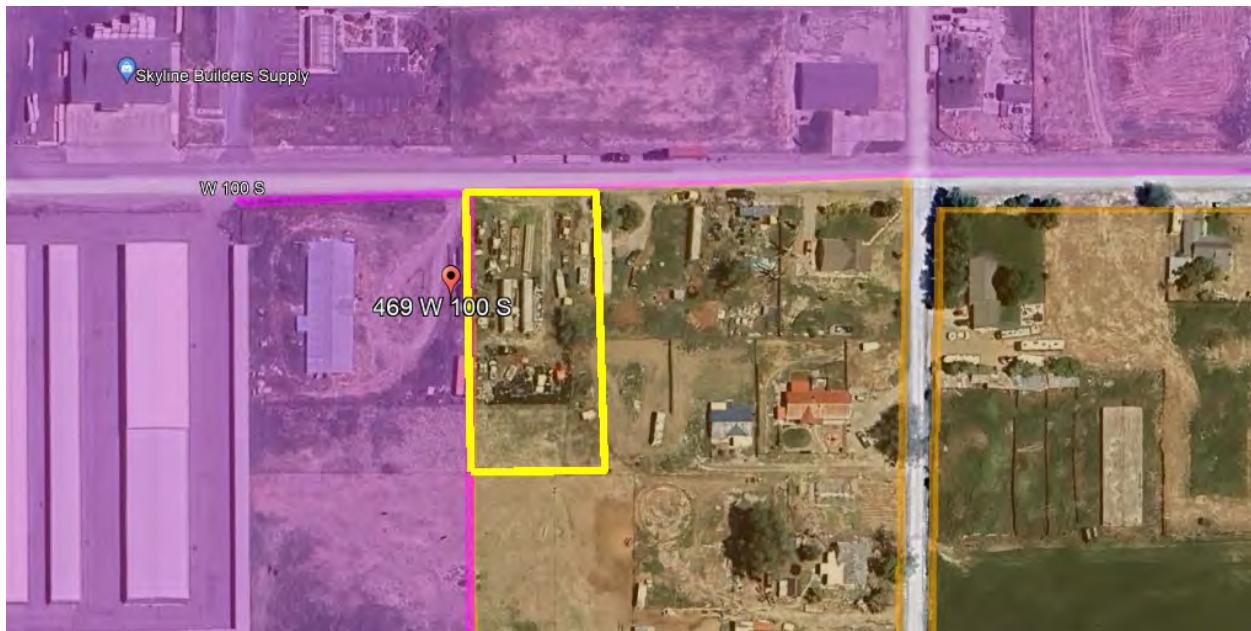
### Proposal

The applicant is proposing to amend the Ephraim City Zoning map regarding Assessors Parcel S-766. The parcel is .66 acres (approx. 28,750 sq. ft.) The property is currently within the Residential Agriculture (RA) zoning district. The applicant has proposed the zoning for the property be changed to Medium Density Residential (R3). The applicant is proposing to build four (4), 3-bedroom, 2 bathroom, housing units on the property, if the zone change to R3 is approved.

## Current Zoning Map



## Proposed Amendment



## **Analysis and Findings**

The City Council may recommend approval, approval with conditions, or denial of the proposed map amendment to the City Council.

Section 10.04.060 of the Ephraim City Code provides the standards which should be met to amend the zoning map.

**Standard 1:** The Planning Commission shall hold a Public Hearing that has been properly noticed. **COMPLIES**

**Analysis:** This item has been properly noticed as a public hearing and notice of the hearing was mailed to all adjacent property owners.

**Standard 2:** If changing property from one zone to another, when considering any amendments to the Land Use Ordinance, the City Council shall ensure compliance with the Land Use Classification Map found in the General Plan. **COMPLIES**

**Analysis:** The future land use map shows this land as "Future Medium Density Residential". The proposal to amend the Zoning Map to include this area within the Medium Density (R3) zoning district is consistent with the goals and objectives of the Ephraim General Plan.

For informational purposes, Staff has added a use chart analysis as Exhibit A to this report. While allowed and permitted uses are not a specific standard to be used in determining whether an amendment to the Zoning Map is appropriate in a location, Staff is including the information so that the Planning Commission and members of the public may fully understand the potential use changes that amending the Zoning Map would entail.

## **Recommendation**

Staff recommends that the Council consider the issues outlined in this report regarding the proposed Zoning Map Amendment and vote to recommend approval or denial of the proposed amendment based upon the following Findings of Fact and Conclusions of Law:

### **Findings of Fact**

1. Troy Beal is listed as the fee title owner of record for Parcel S-766.
2. The Parcel S-766 is located at approximately 469 W 100 S.
3. Parcel S-766 is currently zoned Residential Agriculture (RA)
4. The applicant proposes an Amendment to the Ephraim City Zoning Map to change the zoning of Parcel S-766 to Medium Density Residential (R3).

5. The Ephraim City Planning and Zoning Commission held a public hearing regarding the proposed amendment on August 14, 2024 and voted unanimously to approve the application.
6. The Ephraim City Future Land Use Map labels Parcel S-766 as "Future Medium Density Residential".
7. The parcel S-766 is approximately .66 acres (28,750 square feet)
8. The applicant is proposing to build four (4), 3 bedroom, 2 bathroom, housing units on the property, if the zone change to R3 is approved.

### **Conclusions of Law**

1. Based upon the findings of fact listed above, the proposed Amendment to the Ephraim City Zoning Map complies with the standards as described in the Ephraim City Municipal Code.

### **Discussion**

Staff asks that the Council consider the density regulations for an R3 zone.

**R3 Density Regulations:** A minimum lot size of 6,000 square feet shall be required for a single family dwelling or the first unit of a multiple family dwelling. Additional units may be added according to the following schedule:

Units	Lot size required (in square feet)
First unit	6,000
Second unit	2,000 additional
Third unit	2,000 additional
Fourth unit	2,000 additional
Additional units	none allowed

### **Attachments:**

Exhibit A – Use Chart Comparison for RA and R3 Zoning Districts.

## **Exhibit A**

The following selection from the Ephraim City Land Use Matrix shows the current zone and the proposed zone for the subject property. The table only displays instances where the zoning differs for specific uses. Should the Amendment to the Ephraim City Zoning Map be approved by the Ephraim City Council, the uses listed below in the R3 column would be available as uses on the subject property. Uses shown in the RA column would no longer be available as uses on the subject property.

For the complete Land Use Matrix including all uses for all zoning districts please visit [https://ephraim.municipalcodeonline.com/book?type=ordinances#name=10.20.030\\_Table\\_B:\\_Land\\_Use\\_Matrix](https://ephraim.municipalcodeonline.com/book?type=ordinances#name=10.20.030_Table_B:_Land_Use_Matrix)

**Table B: Land Use Matrix**

P= Permitted, C= Permitted by Conditional Use, Blank=Not Allowed

	R3	RA
Agricultural industry or related business		C
Animal hospital		C
Apiary-beehives (More than 5 beehives)		C
Cemetery		P
Church	P	C
Dairy		C
Dams and reservoirs		C
Dance Studio (2006)	C	
Dude ranch, family vacation ranch		C
Dwelling, Accessory Apartment (see definition)	P	C
Dwelling, Congregate Residence. Multiple tenant dwelling (more than four individuals) in an existing structure, subject to current parking requirements; ECC 10.20.050 Table D, with an occupancy of up to the lesser of two people per bedroom or 10 people per building (see definitions.) (2006)	P	
Dwelling, two-family (duplex)	C	
Dwelling, four-family (fourplex)	C	
Dwelling, three-family (triplex)	C	
Egg candling, sales, or processing		C
Elderly Facilities as defined and articulated by Utah Code §§ 10-9a-103, 10-9a-516, 10-9a-517, 10-9a-518, 10-9a-519	P	
Farm or ranch housing		C
Farms devoted to raising and marketing of livestock, chickens, turkeys or other fowl or poultry, fish or frogs; including wholesale and retail sales; pigs and hogs excluded		C

Florist shop		C
Fruit or vegetable stand		P
Golf Course	C	P
Greenhouse, nursery; plant materials; soil & lawn service		C
Hatchery		C
Honey extraction		C
Kennel		C
Laundry, automatic self-help	C	
Milk distributing station; sale of dairy products, excluding processing/bottling		C
Mortuary	C	
Office, Low Impact Business or Professional (see definition)	C	P

Personal agriculture, including grazing and pasturing of animals		P
Public stable, riding academy or riding ring, horse show barns or facilities		P
Seed/feed store		C
Taxidermist		C
Veterinary		C

# Zone Change Request

Proposal to change the currently zoned RA (Residential Agricultural) to R3 (Medium Density Residential)

Legend  
469 W 100 S

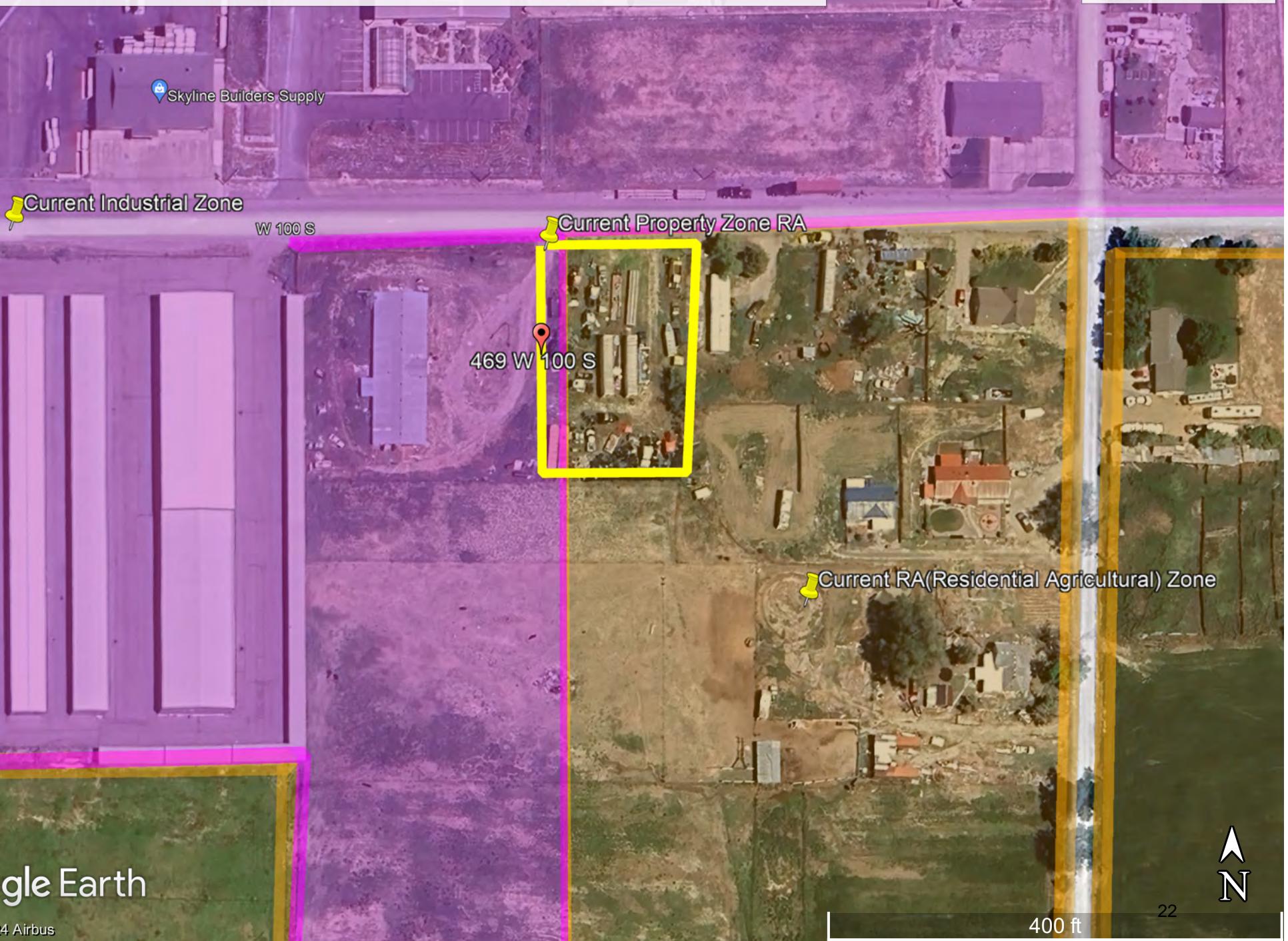


# Zone Change Request

Proposal to change the currently zoned RA (Residential Agricultural) to R4 (High Density Residential)

## Legend

469 W 100 S



**EPHRAIM CITY  
ORDINANCE ECO 24-03**

**SUBDIVISION SEPTIC ORDINANCE UPDATE**

**WHEREAS**, the utility ordinance 8.12.030 was updated in October 2023 to enhance the regulation of septic systems within the city;

**WHEREAS**, consistency across all city ordinances is essential for maintaining clear and effective governance, and the septic code in the land use-subdivision ordinance must align with the updated utility ordinance;

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

**SECTION 1:** **AMENDMENT** “11.20.030 On-Site Improvements” of the Ephraim City Municipal Code is hereby *amended* as follows:

**A M E N D M E N T**

**11.20.030 On-Site Improvements**

Costs of Improvements covered under the provisions of this section are to be paid by the developer and are subject to the approval of city.

- A. The owner of any land located in or platted as a subdivision shall install the following improvements in compliance with the specifications contained in the Construction Standards of Ephraim City and to the requirements contained herein:
  1. Sewer
  2. Storm Drainage
  3. Culinary water and fire hydrants
  4. Roads
  5. Power
  6. Street lights and signs
  7. Sidewalk and curb/gutter
  8. Other utilities as needed for the subdivision
  9. Other improvements, such as parks, trails, open space or other amenities, fencing, etc. as may required on a case by case basis for each subdivision.
- B. **Sewage collection:** The subdivider shall connect to the City sanitary sewer and provide adequate lateral lines to the property line of each lot. Such sewer connections and subdivision sewer systems shall comply with the regulations and specifications of the Construction Standards, and shall be approved, by the City. A lateral shall typically placed 10 feet from the center of the lot frontage (at least 10 feet horizontally) on the downhill side of and at least 18 inches underneath the water lateral. **Septic tanks or**

~~other means of sewerage collection are not allowed unless exempted by the City Council after recommendation from staff and the Planning Commission due to unusual circumstances or terrain. In no case shall septic tanks be allowed on more than 1 lot per 5 acres.~~ Lateral line locations shall be permanently marked and clearly identified either by marking an "S" on the curb, or by another means approved by the City Engineer. The locations shall be clearly shown on the as-built drawings. Ephraim City shall require connection to the sewer system if the sewer is available and within 300 feet of the property line of a property, within the city, with a building used for human occupancy. Newly extended mains require properties with a building used for human occupancy within three hundred feet (300') of the property line to connect onto the city system within a reasonable amount of time at their own expense. It shall be unlawful to construct or to continue the use of any other sewage disposal system such as a privy, vault, cesspool, or septic tank on the property except by written approval of the city council in cases of undue hardship.

#### C. Drainage:

1. The subdivider shall provide adequate surface drainage for the development, including primary on-site drainage adequate to handle a twenty-four (24) hour, ten (10) year storm event. Design calculations shall be submitted along with the construction plans. Inlets shall be provided so that surface water is not carried across intersections, or for a distance of more than six hundred (600) feet in the gutter. Underground seepage sumps may be approved only after receipt of acceptable engineering calculations. Sumps shall meet the design standards shown in the Ephraim City Construction Standards unless otherwise approved by the City Engineer.
2. If a storm retention or detention basin is used, it shall meet the requirements as shown in the Ephraim City Construction Standards, or as approved by the City Engineer. The applicant shall completely landscape the facility. A landscaping plan shall be submitted and approved by the Planning Commission. Written approval from Ephraim Irrigation Company is required before altering or tying into a ditch or canal. Drainage in cul-de-sacs shall drain away from the turn-around unless otherwise approved by the City Engineer. All storm drainage designs shall be certified by a licensed professional engineer.

#### D. Culinary Water:

1. The subdivider shall install water lines to make the water supply available to each lot within the subdivision, including laterals and meter sets according to the specifications of the City. The City Engineer shall approve the location and size of water mains. Water mains shall be interconnected to provide a loop unless otherwise approved by the City Engineer. Lateral line locations shall be clearly identified either by marking on the curb, measuring to a permanent structure, or by another means approved by the City Engineer. The locations shall be clearly shown on the as-built drawings. Water laterals must be at least 3 feet below finished grade, but not more than 5 feet below finished grade.
2. Meters shall be placed in the middle of the lot along the right of way as close

to the property line as possible and shall not be located in the sidewalk or driveway entrances unless specifically permitted by the development review committee. Without such approval, meters may be required to be moved at the developer's expense if they are found to be in the sidewalk or driveways.

Meter boxes will be required to be adjusted to match finished grade once the finished grade is established by the sidewalk and curb elevations. The meters must be set at least 3 feet below finished grade, but not more than 5 feet below finished grade.

**E. Fire Hydrants:** Fire hydrants shall be of the type, size, and number as adopted by the City and installed in such locations as approved by the City and shall meet fire flow requirements as established by the International Fire Code latest edition. Fire hydrants will be required to match finished grade as established by the sidewalk and curb elevations. Those hydrants not matching finished grade will be required to be made to match finished grade at the developer's expense.

**F. Sidewalks:** Unless exempted as a Large Lot Subdivision, sidewalks shall be installed by the subdivider on both sides of all streets dedicated for public use as part of the proposed subdivision. Sidewalks shall be installed by the subdivider on the development side of all existing streets upon which the subdivision fronts. Sidewalks shall be installed according to the specifications shown in the Ephraim City Construction Standards. (Note: for curb and gutter requirements see ECC 11.16.030 Paragraph B,3)

**G. Electric Power System:**

1. The subdivider shall pay the cost of electric system extensions and street lights, installed by the City, to service the subdivision. Street lights shall be installed in quantity and spacing according to the specifications in the Ephraim City Construction Standards.
2. The subdivider shall be responsible to facilitate the extension of electrical distribution lines by:
  - a. Planning the installation of utilities to each lot or site to be served to preclude conflict between other utilities and the electrical distribution lines.
  - b. Scheduling and coordinating the actual installation of improvements to allow adequate time for construction of electrical distribution lines.
  - c. Notifying the Ephraim City Power Superintendent upon completion of adequate site preparation to allow installation of electrical distribution lines.
3. The subdivider shall prepare the site for electrical distribution line installation before notifying Ephraim City to install said lines. Site preparation shall include but not be limited to:
  - a. Markers indicating property lines are in place.
  - b. The area extending from property side of sidewalk away from the street for ten (12) feet leveled to final grade.
4. The subdivider shall provide the trenching and excavations for installation of underground facilities unless waived by the City.
5. The subdivider shall back-fill, compact, test, and guarantee the back fill of

- excavations for underground facilities installed unless waived by the City.
6. The subdivider shall pay the cost of traffic control, street identification, and other street signs, installed by the City, in accordance with City standards. The financial assurance for improvements in the subdivision will not be released until after payment of the costs incurred to install the necessary street signs has been made.
  7. Utilities including but not limited to electrical, gas, telephone, and cable TV shall be located underground when such underground service does not violate safety standards nor impose any additional maintenance burden on City personnel.
  8. Survey stakes shall be placed at both front and back lot corners to completely identify the lot boundaries on the ground. Back lot corners shall be marked with a metal pipe or rod driven into the ground, and front lot corners shall be identified with permanent plugs in the sidewalk or back of the curb or with a metal pipe or rod driven into the ground if sidewalks or curbs have not been provided. All stakes shall be in place prior to the issuance of building permits and after the completion of all subdivision improvements, or in accordance with the Development Sequence and Guarantee of Improvements as outlined in ECC 11.28.010 Paragraph A,3 through ECC 11.32.060. (2012)
  9. All lots will be left free from construction materials and debris and shall create no traffic hazards or other nuisances.

**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 August 21, 2024 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE EPHRAIM CITY COUNCIL

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	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Councilmember Nordfelt	_____	_____	_____	_____
Councilmember Parry	_____	_____	_____	_____
Councilmember Beal	_____	_____	_____	_____
Councilmember Anderson	_____	_____	_____	_____
Councilmember Stevens	_____	_____	_____	_____
Presiding Officer		Attest		

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John Scott, Mayor, Ephraim City

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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
<b>ACE HARDWARE-EPHRAIM</b>								
15783	ACE HARDWARE-EPHRAIM	2407	53-40-260 BLDGS SUPPLIES & MAINTENANCE	POWER-BLDGS-KILLZALL, SPRAYER	07/31/2024	56.98	.00	
15783	ACE HARDWARE-EPHRAIM	2407	10-60-750 CAPITAL OUTLAY - CURB & GUTTER	STREETS-HYDRAULIC WATER STOP	07/31/2024	35.98	.00	
15783	ACE HARDWARE-EPHRAIM	2407	10-70-495 LEAGUE EXPENSES	REC-RUBBER MALLET	07/31/2024	14.99	.00	
15783	ACE HARDWARE-EPHRAIM	2407	10-72-260 BLDGS SUPPLIES & MAINTENANCE	PARKS-BLDGS-CANYON VIEW	07/31/2024	59.56	.00	
15783	ACE HARDWARE-EPHRAIM	2407	10-72-265 MAIN STREET BEAUTIFICATION	PARKS-BEAUTIFICATION	07/31/2024	15.99	.00	
15783	ACE HARDWARE-EPHRAIM	2407	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS	07/31/2024	6.78	.00	
Total ACE HARDWARE-EPHRAIM						190.28	.00	
<b>ACTION TARGET</b>								
153	ACTION TARGET	0600850-IN	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-BLUE TARGETS	08/02/2024	157.11	.00	
Total ACTION TARGET						157.11	.00	
<b>ALSCO</b>								
325	ALSCO	2890976	10-75-265 CLEANING	LIBRARY-MATS-AUG	08/07/2024	50.03	.00	
325	ALSCO	2893301	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	08/14/2024	109.40	.00	
Total ALSCO						159.43	.00	
<b>ANDERSON, ANDREA</b>								
380	ANDERSON, ANDREA	2409	10-42-230 TRAVEL	COURT-MEALS & MILES-BCI TAC	08/13/2024	254.40	.00	
Total ANDERSON, ANDREA						254.40	.00	
<b>ARNOLDSON, JESSICA</b>								
15169	ARNOLDSON, JESSICA	2409	10-42-230 TRAVEL	COURT-MEALS & MILES-BCI TAC-ST. G	08/13/2024	254.40	.00	
Total ARNOLDSON, JESSICA						254.40	.00	
<b>AUTO ZONE</b>								
13207	AUTO ZONE	0876827536	10-72-262 GROUNDS MAINTENANCE	PARKS-NEEDLE NOSE PLIERS, BRUSH, LUBE	08/12/2024	11.73	.00	
Total AUTO ZONE						11.73	.00	
<b>BARTON EXCAVATING, INC.</b>								
720	BARTON EXCAVATING, INC.	2251	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEV'T-WELL CONVERSION-595 FUNDED-PIPE	08/06/2024	305,302.83	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total BARTON EXCAVATING, INC.					305,302.83	00	
CASELLE, INC								
1365	CASELLE, INC	134480	10-51-483 COMPUTER SOFTWARE	GEN GOVT-SOFT SUPP-SEP	08/01/2024	1,901.00	00	
	Total CASELLE, INC					1,901.00	00	
CENTRAL ELECTRIC SUPPLY CO.								
1415	CENTRAL ELECTRIC SUPPLY CO	344946	53-40-260 BLDGS SUPPLIES & MAINTENANCE	POWER-LIGHTS-LIBRARY	07/29/2024	33.13	00	
	Total CENTRAL ELECTRIC SUPPLY CO.					33.13	00	
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2407	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	07/31/2024	200.00	00	
	Total CENTRAL UTAH PUBLIC HEALTH DEPT					200.00	00	
CHAMBERLAIN ASSOCIATES, LLC								
1510	CHAMBERLAIN ASSOCIATES, LLC	2408	51-50-101 WELL 3 CONVERSION - PHASE 2	WATER-N WELL #3-595 FUNDED PROJECT	08/14/2024	8,000.00	00	
	Total CHAMBERLAIN ASSOCIATES, LLC					8,000.00	00	
CHEMTECH-FORD, INC.								
15954	CHEMTECH-FORD, INC	24G1755	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING	07/25/2024	86.00	00	
	Total CHEMTECH-FORD, INC.					86.00	00	
CHENEY, SAVANNAH								
16268	CHENEY, SAVANNAH	2408	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	08/09/2024	120.00	00	
16268	CHENEY, SAVANNAH	2408	51-21350 CUSTOMER DEPOSITS	WATER-REFUND-UTILITY DEPOSIT	08/09/2024	6.18	00	
	Total CHENEY, SAVANNAH					126.18	00	
CHRISTENSEN READY MIX, INC.								
1590	CHRISTENSEN READY MIX, INC.	24-39428	53-40-480 ELECTRIC SUPPLIES	POWER-BACKFILL SAND-K CHRISTENSEN LINE EXTEND	07/31/2024	178.34	00	
1590	CHRISTENSEN READY MIX, INC	24-39567	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-BEDDING MATERIAL	08/08/2024	175.76	00	
	Total CHRISTENSEN READY MIX, INC.					354.10	00	
CHRISTENSEN, SADIE								
16270	CHRISTENSEN, SADIE	2407	10-42-610 MISCELLANEOUS	COURT-REFUND-FINE OVERPAYMENT	07/31/2024	15.00	00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total CHRISTENSEN, SADIE					15.00	00	
	CODALE ELECTRIC SUPPLY, INC							
1715	CODALE ELECTRIC SUPPLY, INC	S008587878.00	53-40-620 HYDRO MAINT	POWER-HYDRO SUPPORT	07/25/2024	3,275.46	00	
1715	CODALE ELECTRIC SUPPLY, INC	S008587878.00	51-40-310 PROFESSIONAL SERVICES	WATER-HYDRO SUPPORT	07/25/2024	3,275.46	00	
1715	CODALE ELECTRIC SUPPLY, INC	S008587878.00	52-40-310 PROFESSIONAL SERVICES	SEWER-HYDRO SUPPORT	07/25/2024	3,275.47	00	
	Total CODALE ELECTRIC SUPPLY, INC					9,826.39	00	
	CORONA, GUADALUPE							
16194	CORONA, GUADALUPE	2409	10-45-230 TRAVEL	COMM DEV'T-MEALS & MILES-UBLA-ST. G	08/12/2024	249.40	00	
	Total CORONA, GUADALUPE					249.40	00	
	CRAGUN, STEVEN D							
1930	CRAGUN, STEVEN D	2410	10-54-230 TRAVEL	POLICE-MEALS-FBI COMMAND-W. YELLOWSTONE	08/13/2024	130.00	00	
	Total CRAGUN, STEVEN D:					130.00	00	
	DATA CENTER LLC, THE							
12498	DATA CENTER LLC, THE	66865	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-PRINTING-JUL	07/31/2024	733.06	00	
12498	DATA CENTER LLC, THE	66865	10-43-245 POSTAGE	ADMIN-POSTAGE-JUL	07/31/2024	936.27	00	
	Total DATA CENTER LLC, THE:					1,669.33	00	
	DAVID J. ANGERHOFER, P.C.							
14523	DAVID J. ANGERHOFER, P.C.	2407	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-JUL	08/03/2024	860.00	00	
	Total DAVID J. ANGERHOFER, P.C.					860.00	00	
	DELL MARKETING L.P.							
2194	DELL MARKETING L.P.	10760321704	10-51-482 COMPUTER HARDWARE	GEN GOVT HARDWARE-SERVER	07/16/2024	15,433.60	00	
	Total DELL MARKETING L.P.:					15,433.60	00	
	DESERET NEWS PUBLISHING COMPANY							
16235	DESERET NEWS PUBLISHING COMPANY	2024-226210	10-60-765 EPHRAIM CROSSING PHASE 1 WEST	SOUTH INTERSECTION-750 S-PUBLICATIONS	07/31/2024	83.74	00	
	Total DESERET NEWS PUBLISHING COMPANY:					83.74	00	
	DS ACCOUNTING SERVICES, LLC							
16138	DS ACCOUNTING SERVICES, LLC	2024-0783	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING, AUDIT PREP	07/31/2024	3,500.00	00	

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	Total DS ACCOUNTING SERVICES, LLC.					3,500.00	.00	
	<b>EATON CORPORATION</b>							
16198	EATON CORPORATION	64804801	53-40-780 CAPITAL OUTLAY - SCADA	POWER-SCADA-25% INSTALLATION, 5% CLOSEOUT	07/22/2024	24,881.40	.00	
	Total EATON CORPORATION					24,881.40	.00	
	<b>EPHRAIM AUTO PARTS-NAPA</b>							
2660	EPHRAIM AUTO PARTS-NAPA	2408B	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	08/19/2024	24.36	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	08/19/2024	148.87	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	11-60-480 DEPARTMENT SUPPLIES	STREETS-AUTO PARTS	08/19/2024	19.99	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	08/19/2024	19.98	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	08/19/2024	43.43	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	08/19/2024	57.98	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	11-60-480 DEPARTMENT SUPPLIES	STREETS-AUTO PARTS	08/19/2024	48.71	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	51-40-480 DEPARTMENT SUPPLIES	WATER-AUTO PARTS	08/19/2024	48.71	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	08/19/2024	48.71	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2408B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	08/19/2024	73.07	.00	
	Total EPHRAIM AUTO PARTS-NAPA:					533.81	.00	
	<b>EPHRAIM TIRE PROS &amp; SERVICE</b>							
14029	EPHRAIM TIRE PROS & SERVICE	104194	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-STIHL TUNE-UP	07/11/2024	49.63	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104194	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-STIHL TUNE-UP	07/11/2024	49.64	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104194	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-STIHL TUNE-UP	07/11/2024	49.64	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104325	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-STIHL ACCESSORIES	07/22/2024	18.99	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104325	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-STIHL ACCESSORIES	07/22/2024	19.00	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104325	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-STIHL ACCESSORIES	07/22/2024	19.00	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104469	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-STIHL ACCESSORIES	08/01/2024	6.66	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104469	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-STIHL ACCESSORIES	08/01/2024	6.66	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104469	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-STIHL ACCESSORIES	08/01/2024	6.66	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104491	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-STIHL ACCESSORIES	08/02/2024	36.86	.00	
14029	EPHRAIM TIRE PROS & SERVICE	104491	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-STIHL ACCESSORIES	08/02/2024	36.87	.00	
	Total EPHRAIM TIRE PROS & SERVICE					299.61	.00	
	<b>FBI COMMAND COLLEGE</b>							
16271	FBI COMMAND COLLEGE	2024-FBI CC A	10-54-310 PROFESSIONAL SERVICES	POLICE-FBI INTERMTN LE EXEC COMMAND-ZEEMAN	08/05/2024	1,800.00	.00	
16271	FBI COMMAND COLLEGE	2024-FBI CC B	10-54-310 PROFESSIONAL SERVICES	POLICE-FBI INTERMTN LE EXEC COMMAND-CRAGUN	08/05/2024	1,800.00	.00	
	Total FBI COMMAND COLLEGE					3,600.00	.00	

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<b>FRANSON CIVIL ENGINEERS INC.</b>								
13649	FRANSON CIVIL ENGINEERS INC.	08629	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEV'T-595 FUNDING, CONSULTATIONS, DESIGN W	08/13/2024	19,589.88	00	
Total FRANSON CIVIL ENGINEERS INC.							19,589.88	00
<b>FRISCHKNECHT, MARLA</b>								
16272	FRISCHKNECHT, MARLA	2408	53-37-100 ELECTRIC RESIDENTIAL TAXABLE	ELECTRIC-REFUND-OVERPAYMENT	08/09/2024	195.84	00	
Total FRISCHKNECHT, MARLA							195.84	00
<b>GOMEZ, LUZ &amp; SANTAMARIA, LUIS</b>								
16267	GOMEZ, LUZ & SANTAMARIA, LUIS	2408	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	08/09/2024	54.30	00	
Total GOMEZ, LUZ & SANTAMARIA, LUIS							54.30	00
<b>GUNNISON IMPLEMENT CO.</b>								
3315	GUNNISON IMPLEMENT CO.	25054	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-LIGHT TINT STRIP	07/19/2024	164.80	00	
Total GUNNISON IMPLEMENT CO.							164.80	00
<b>HANKS, AARON P.</b>								
16269	HANKS, AARON P	2408	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	08/09/2024	37.64	00	
Total HANKS, AARON P							37.64	00
<b>HERMANSEN'S COMPANY INC.</b>								
3550	HERMANSEN'S COMPANY INC.	2407	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPP & MAINT	07/31/2024	95.60	00	
3550	HERMANSEN'S COMPANY INC.	2407	11-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPPLIES	07/31/2024	204.08	00	
3550	HERMANSEN'S COMPANY INC.	2407	51-40-480 DEPARTMENT SUPPLIES	WATER-DEPT SUPPLIES	07/31/2024	204.08	00	
3550	HERMANSEN'S COMPANY INC.	2407	52-40-480 DEPARTMENT SUPPLIES	SEWER-DEPT SUPP	07/31/2024	204.07	00	
3550	HERMANSEN'S COMPANY INC.	2407	10-77-262 GROUNDS MAINTENANCE	CEM-GROUNDS MAINT	07/31/2024	45.39	00	
3550	HERMANSEN'S COMPANY INC.	2407	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMM CTR-KEYS	07/31/2024	7.98	00	
3550	HERMANSEN'S COMPANY INC.	2407	10-70-490 TOURNAMENT EXPENSES	REC-TOURNAMENT SUPPLIES	07/31/2024	535.59	00	
3550	HERMANSEN'S COMPANY INC.	2407	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS MAINT	07/31/2024	62.38	00	
Total HERMANSEN'S COMPANY INC.							1,359.17	00
<b>HERMANSEN'S EQUIPMENT, INC.</b>								
3545	HERMANSEN'S EQUIPMENT, INC.	IH15322	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-SPRAYER HOSE	07/29/2024	12.65	00	
3545	HERMANSEN'S EQUIPMENT, INC.	IH15322	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-SPRAYER HOSE	07/29/2024	12.65	00	
3545	HERMANSEN'S EQUIPMENT, INC.	IH15322	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-SPRAYER HOSE	07/29/2024	12.65	00	
3545	HERMANSEN'S EQUIPMENT, INC.	IH15393	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DIAMOND BLADE	07/29/2024	211.43	00	
3545	HERMANSEN'S EQUIPMENT, INC.	IH15836	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-SCREW PIN	07/29/2024	30.44	00	
3545	HERMANSEN'S EQUIPMENT, INC.	RH 02338	11-60-305 EQUIPMENT RENTAL	STREETS-RENTAL-SVL75 SKIDLOADER	05/06/2024	366.66	00	

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3545	HERMANSEN'S EQUIPMENT, INC.	RH 02338	51-40-305 EQUIPMENT RENTAL	WATER-RENTAL-SVL75 SKIDLOADER	05/06/2024	366.67	.00	
3545	HERMANSEN'S EQUIPMENT, INC.	RH 02338	52-40-305 EQUIPMENT RENTAL	SEWER-RENTAL-SVL75 SKIDLOADER	05/06/2024	366.67	.00	
3545	HERMANSEN'S EQUIPMENT, INC.	RH 02341	52-40-305 EQUIPMENT RENTAL	SEWER-RENTAL-L4600 TRACTOR	06/19/2024	875.00	.00	
Total HERMANSEN'S EQUIPMENT, INC.						2,254.82	.00	
<b>I-FOUR MEDIA LLC</b>								
3810	I-FOUR MEDIA LLC	27554	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-FLEET GRAPHICS-F150	07/31/2024	1,975.00	.00	
3810	I-FOUR MEDIA LLC	27556	10-50-337 ANNUAL MEETINGS	ANNUAL MEETINGS-T SHIRTS	08/01/2024	811.00	.00	
Total I-FOUR MEDIA LLC						2,786.00	.00	
<b>INTERMOUNTAIN FARMERS ASSOC</b>								
3910	INTERMOUNTAIN FARMERS ASSOC	1021300534	11-60-160 CLOTHING ALLOWANCE	STREETS-WORK BOOTS-E CASTRO	07/30/2024	214.95	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021359415	10-77-262 GROUNDS MAINTENANCE	CEMETERY-LAWN PATCH SUN & SHADE	08/12/2024	15.99	.00	
Total INTERMOUNTAIN FARMERS ASSOC						230.94	.00	
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>								
7695	JOHNSON CONTROLS FIRE PROTECTION	24262714	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-SEP	08/01/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	24262715	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-SEP	08/01/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP						98.12	.00	
<b>KEVIN MOORE ELECTRIC COMPANY</b>								
15996	KEVIN MOORE ELECTRIC COMPANY	128153	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-FIRE ALARM MONITORING-AUG	08/12/2024	50.00	.00	
Total KEVIN MOORE ELECTRIC COMPANY						50.00	.00	
<b>KIMBALL, BRYAN</b>								
4475	KIMBALL, BRYAN	2409	10-45-230 TRAVEL	COMM DEV-MEALS & MILES-ULCT-SLC	08/13/2024	152.80	.00	
Total KIMBALL, BRYAN						152.80	.00	
<b>LANDIS+GYR TECHNOLOGIES LLC</b>								
3735	LANDIS+GYR TECHNOLOGIES LLC	90388239	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-DEC	12/09/2023	1,400.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388241	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-FEB	02/09/2024	1,400.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388242	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-MAR	03/09/2024	1,400.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388243	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-APR	04/09/2024	1,630.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388244	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-MAY	05/09/2024	1,630.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388245	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-JUN	06/09/2024	1,630.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388246	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-JUL	07/18/2024	1,630.00	.00	
3735	LANDIS+GYR TECHNOLOGIES LLC	90388247	53-40-505 METERING	POWER-SAAS MONTHLY FLAT FEE-AUG	08/09/2024	1,630.00	.00	

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	Total LANDIS+GYR TECHNOLOGIES LLC					12,350.00	.00	
LBH REPAIRS, LLC.								
16142	LBH REPAIRS, LLC.	20-25	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-CONTROLLER ISSUE-AT41M	07/29/2024	350.00	.00	
	Total LBH REPAIRS, LLC.					350.00	.00	
LEWIS, SEAN								
15915	LEWIS, SEAN	2409	10-43-230 TRAVEL	ADMIN-MEALS, MILES, INCIDENTALS-ULCT FALL	08/19/2024	144.20	.00	
	Total LEWIS, SEAN					144.20	.00	
LINDE GAS & EQUIPMENT, INC.								
16011	LINDE GAS & EQUIPMENT, INC.	44120216	53-40-630 SUBSTATION MAINTENANCE	POWER-CYLINDER RENTAL AND ENVIRONMENTAL FEE	07/22/2024	41.85	.00	
	Total LINDE GAS & EQUIPMENT, INC.					41.85	.00	
MAIN AUTO & TRUCK SUPPLY								
5110	MAIN AUTO & TRUCK SUPPLY	15071-124979	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DIST CAP, ROTOR	07/29/2024	30.44	.00	
5110	MAIN AUTO & TRUCK SUPPLY	15071-125058	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-CARB KIT	07/30/2024	120.83	.00	
	Total MAIN AUTO & TRUCK SUPPLY					151.27	.00	
MANGUM LAW, PLLC								
16211	MANGUM LAW, PLLC	08-2024	10-42-310 PROFESSIONAL & TECHNICAL	COURT-CITY PROSECUTOR-AUG	08/02/2024	3,000.00	.00	
	Total MANGUM LAW, PLLC					3,000.00	.00	
MANTI TELEPHONE COMPANY								
5165	MANTI TELEPHONE COMPANY	2407	10-51-280 TELEPHONE	GEN GOVT BLDGS-PHONES	08/01/2024	1,816.47	.00	
5165	MANTI TELEPHONE COMPANY	2407	53-40-280 TELEPHONE	POWER-PHONES	08/01/2024	107.95	.00	
5165	MANTI TELEPHONE COMPANY	2407	52-40-280 TELEPHONE	SEWER-PHONE	08/01/2024	94.23	.00	
5165	MANTI TELEPHONE COMPANY	2407	10-75-280 TELEPHONE	LIBRARY-PHONES	08/01/2024	165.91	.00	
5165	MANTI TELEPHONE COMPANY	2407	10-57-280 TELEPHONE	FIRE-PHONE	08/01/2024	51.59	.00	
5165	MANTI TELEPHONE COMPANY	2407	10-54-280 TELEPHONE	POLICE-PHONES	08/01/2024	60.34	.00	
5165	MANTI TELEPHONE COMPANY	2407	10-79-280 TELEPHONE	COMMUNITY CTR-PHONES, INTERNET	08/01/2024	102.43	.00	
5165	MANTI TELEPHONE COMPANY	2407	59-40-280 TELEPHONE	AIRPORT-PHONES	08/01/2024	143.06	.00	
5165	MANTI TELEPHONE COMPANY	2407	51-40-280 TELEPHONE	WATER-WELL PHONE & WATER TOWER	08/01/2024	169.09	.00	
5165	MANTI TELEPHONE COMPANY	2407	53-40-280 TELEPHONE	POWER-SCADA	08/01/2024	1,277.30	.00	
	Total MANTI TELEPHONE COMPANY					3,988.37	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>MAUDSLEY, CANDICE</b>								
13239	MAUDSLEY, CANDICE	2409	10-43-230 TRAVEL	ADMIN-MEALS & INCIDENTALS-ULCT FALL	08/19/2024	39.00	00	
Total MAUDSLEY, CANDICE:							39.00	00
<b>MOTOROLA SOLUTIONS, INC</b>								
5620	MOTOROLA SOLUTIONS, INC	1411104101	10-54-310 PROFESSIONAL SERVICES	POL-DATA STORAGE BODY CAMS-AUG-OCT 2024	07/21/2024	94.81	00	
5620	MOTOROLA SOLUTIONS, INC	1411106312	10-54-310 PROFESSIONAL SERVICES	POL-DATA STORAGE BODY CAMS-JUN 2024	07/29/2024	250.11	00	
5620	MOTOROLA SOLUTIONS, INC	8230465112	10-54-310 PROFESSIONAL SERVICES	POLICE-VIDEOMGR CLOUD, SW, HOSTING, TO AUG 2025	07/31/2024	3,835.00	00	
Total MOTOROLA SOLUTIONS, INC:							4,179.92	00
<b>MOUNTAINLAND SUPPLY, LLC</b>								
5640	MOUNTAINLAND SUPPLY, LLC	\$106272534.00	51-40-480 DEPARTMENT SUPPLIES	WATER-METER FLAT LID AND RING KITS	07/26/2024	289.47	00	
Total MOUNTAINLAND SUPPLY, LLC:							289.47	00
<b>NLE</b>								
15294	NLE	44319	10-51-483 COMPUTER SOFTWARE	GEN GOVT-FIREWALLS, WIRELESS ACCESS POINTS MAI	08/15/2024	5,177.00	00	
Total NLE:							5,177.00	00
<b>NORTH SANPETE DISPOSAL</b>								
5945	NORTH SANPETE DISPOSAL	2407A	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-1ST CAN-JULY	07/31/2024	10,838.00	00	
5945	NORTH SANPETE DISPOSAL	2407B	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-2ND CAN-JUL	07/31/2024	1,435.00	00	
Total NORTH SANPETE DISPOSAL:							12,273.00	00
<b>POWELL, MALCOLM</b>								
16174	POWELL, MALCOLM	2408	53-40-230 TRAVEL	POLICE-MEALS-INTERVIEW & STATEMENT ANALYSIS	08/13/2024	125.00	00	
Total POWELL, MALCOLM:							125.00	00
<b>RADAR SHOP, THE</b>								
8620	RADAR SHOP, THE	RS-13110	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-RADAR/LIDAR UNITS-RECERTIFIED	07/25/2024	298.50	00	
Total RADAR SHOP, THE:							298.50	00
<b>RELIABLENETWERKS</b>								
15162	RELIABLENETWERKS	24616	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-AUG	08/10/2024	128.00	00	
Total RELIABLENETWERKS:							128.00	00

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ROBINSON, JESSICA</b>								
16264	ROBINSON, JESSICA	2408	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND- UTILITY DEPOSIT	08/08/2024	120.00	00	
16264	ROBINSON, JESSICA	2408	10-34-850 NEW ACCT PROCESSING FEE	PROCESSING FEE-REFUND	08/08/2024	20.00	00	
	Total ROBINSON, JESSICA:					140.00	00	
<b>ROCKY MOUNTAIN INFO NETWORK</b>								
7085	ROCKY MOUNTAIN INFO NETWORK	26166	10-54-310 PROFESSIONAL SERVICES	POLICE-RMIN MEMBERSHIP TO 6-30-25	07/29/2024	50.00	00	
	Total ROCKY MOUNTAIN INFO NETWORK:					50.00	00	
<b>RSINet, LLC</b>								
15986	RSINet, LLC	7588	59-40-310 PROFESSIONAL SERVICES	AIRPORT-DATA SERVICE-Q3-2023	09/17/2023	180.00	00	
15986	RSINet, LLC	7718	59-40-310 PROFESSIONAL SERVICES	AIRPORT-DATA SERVICE-Q4-2023	01/04/2024	180.00	00	
15986	RSINet, LLC	7893	59-40-310 PROFESSIONAL SERVICES	AIRPORT-DATA SERVICE-Q1-2024	04/23/2024	180.00	00	
15986	RSINet, LLC	7908	59-40-310 PROFESSIONAL SERVICES	AIRPORT-DATA SERVICE-Q2-2024	06/30/2024	180.00	00	
	Total RSINet, LLC:					720.00	00	
<b>SAFETY SUPPLY AND SIGN CO INC</b>								
7280	SAFETY SUPPLY AND SIGN CO INC	190461	11-60-480 DEPARTMENT SUPPLIES	STREET-SCHOOL SIGNS	08/02/2024	388.51	00	
	Total SAFETY SUPPLY AND SIGN CO INC:					388.51	00	
<b>SALT LAKE COMMUNITY COLLEGE</b>								
16083	SALT LAKE COMMUNITY COLLEGE	52FAE170	53-40-210 TRAINING & MEMBERSHIP	POWER-LINEMAN TRAINING-TREE, CHRISTIANSEN	08/12/2024	3,100.00	00	
	Total SALT LAKE COMMUNITY COLLEGE:					3,100.00	00	
<b>SANPETE COUNTY</b>								
7343	SANPETE COUNTY	2408	10-85-815 DONATION COMMUNITY	DONATIONS-LIVESTOCK-EVERITT,FREDERICK,ROY,JOH	08/14/2024	400.00	00	
	Total SANPETE COUNTY:					400.00	00	
<b>SANPETE COUNTY FIRE DISTRICT #2</b>								
7370	SANPETE COUNTY FIRE DISTRICT #2	2407	10-57-311 FIRE DISTRICT FEES	FIRE DIST-JUL	07/31/2024	10,739.75	00	
	Total SANPETE COUNTY FIRE DISTRICT #2					10,739.75	00	
<b>SANPETE MESSENGER</b>								
7415	SANPETE MESSENGER	70333	10-43-220 PUBLIC NOTICES & PROMOTIONS	ADMIN-PUB NOT-TRUTH IN TAXATION	07/31/2024	380.00	00	
7415	SANPETE MESSENGER	70428	10-43-220 PUBLIC NOTICES & PROMOTIONS	ADMIN-PROMOTIONS-TEMPLAR BOOSTER	08/14/2024	90.00	00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total SANPETE MESSENGER:					470.00	00	
	SANPETE SANITARY LANDFILL CO-OP							
7440	SANPETE SANITARY LANDFILL CO-OP	2407	54-40-330 LANDFILL	LANDFILL & CITY COLLECTIONS-JUL	07/31/2024	5,223.60	00	
	Total SANPETE SANITARY LANDFILL CO-OP:					5,223.60	00	
	SCHOLZEN PRODUCTS CO INC							
7505	SCHOLZEN PRODUCTS CO INC	1029898-00	51-40-480 DEPARTMENT SUPPLIES	WATER-CHLORINE	07/31/2024	638.00	00	
7505	SCHOLZEN PRODUCTS CO INC	1029953-00	51-40-480 DEPARTMENT SUPPLIES	WATER-CHLORINE	07/31/2024	638.00	00	
7505	SCHOLZEN PRODUCTS CO INC	3048123-00	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CYLINDER MONTHLY RENTAL	07/16/2024	108.00	00	
7505	SCHOLZEN PRODUCTS CO INC	6844332-00	51-40-480 DEPARTMENT SUPPLIES	WATER-COLLISION REP KITS, HYDRANT STEM	07/23/2024	1,025.51	00	
7505	SCHOLZEN PRODUCTS CO INC	6844451-00	51-40-480 DEPARTMENT SUPPLIES	WATER-BELL JOINT CLAMPS	07/23/2024	1,046.92	00	
7505	SCHOLZEN PRODUCTS CO INC	6846381-00	51-40-480 DEPARTMENT SUPPLIES	WATER-RETURN JOINT LEAK CLAMPS	08/05/2024	664.48	00	
7505	SCHOLZEN PRODUCTS CO INC	6847428-00	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-WELL WATER METER	08/06/2024	147.30	00	
	Total SCHOLZEN PRODUCTS CO INC:					2,939.25	00	
	SKAGGS COMPANIES, INC							
7730	SKAGGS COMPANIES, INC	450_A_238977	10-54-160 UNIFORM ALLOWANCE	POLICE-POLOS & EMBROIDERY	07/16/2024	275.96	00	
7730	SKAGGS COMPANIES, INC	450_A_241024	10-54-160 UNIFORM ALLOWANCE	POLICE-POLOS & EMBROIDERY	07/22/2024	84.91	00	
7730	SKAGGS COMPANIES, INC	450_A_241656	10-54-160 UNIFORM ALLOWANCE	POLICE-UNIFORM-INITIAL OUTFIT-WILLARDSON	07/24/2024	1,560.11	00	
	Total SKAGGS COMPANIES, INC:					1,920.98	00	
	SKYLINE BUILDERS SUPPLY							
7745	SKYLINE BUILDERS SUPPLY	181448	10-60-750 CAPITAL OUTLAY - CURB & GUTTER	STREETS-CEMENT FORMS	08/15/2024	60.78	00	
7745	SKYLINE BUILDERS SUPPLY	181493	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMM CENTER-WOOD, SCREWS	08/16/2024	683.56	00	
	Total SKYLINE BUILDERS SUPPLY:					744.34	00	
	SMITH HARTVIGSEN, PLLC							
13611	SMITH HARTVIGSEN, PLLC	64470	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV	07/31/2024	625.00	00	
	Total SMITH HARTVIGSEN, PLLC:					625.00	00	
	SOUTHWEST PLUMBING SUPPLY							
7990	SOUTHWEST PLUMBING SUPPLY	S4748141.001	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBRARY-PLUMBING	07/16/2024	5.11	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4748202.001	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBRARY-SPRINKLERS	07/22/2024	230.95	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4753163.001	10-72-262 GROUNDS MAINTENANCE	PARKS-SPRINKLERS-CANYON VIEW	07/23/2024	45.82	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4755652.001	51-40-480 DEPARTMENT SUPPLIES	WATER-PRESSURE GAUGE	07/26/2024	17.93	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4758798.001	11-60-480 DEPARTMENT SUPPLIES	STREETS-DUCK BUTTER LUBE	07/31/2024	26.96	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4759183.001	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT BLDGS-PLUMBING-BATHROOM REPAIR	07/31/2024	35.20	00	

## EPHRAIM CITY CORPORATION

## Payment Approval Report

Report dates: 8/4/2024-8/19/2024

Page: 11

Aug 19, 2024 12:06:40

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
7990	SOUTHWEST PLUMBING SUPPLY	S4759185.001	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT BLDGS-BLACK CEMENT-BATHROOM REPAIR	07/31/2024	6.10	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4760881.001	10-72-262 GROUNDS MAINTENANCE	PARKS-PVC-HIDDEN CREEK PARK	08/02/2024	12.29	00	
7990	SOUTHWEST PLUMBING SUPPLY	S4767239.001	51-40-480 DEPARTMENT SUPPLIES	WATER-DUCK BUTTER LUBE	08/12/2024	26.96	00	
	Total SOUTHWEST PLUMBING SUPPLY					407.32	00	
<b>SPORTSITES, INC</b>								
13530	SPORTSITES, INC	896	10-70-495 LEAGUE EXPENSES	REC-SOFTWARE ANNUAL SUBSCRIPTION	07/31/2024	3,500.00	00	
	Total SPORTSITES, INC					3,500.00	00	
<b>SPURLING, MEGAN</b>								
15523	SPURLING, MEGAN	2409	10-45-230 TRAVEL	COMM DEV'T-MEALS & MILES-UBLA	08/12/2024	249.40	00	
15523	SPURLING, MEGAN	2409A	10-45-230 TRAVEL	COMM DEV'T-MEALS & INCIDENTALS-ULCT FALL	08/19/2024	39.00	00	
	Total SPURLING, MEGAN					288.40	00	
<b>STAKER &amp; PARSON COMPANIES</b>								
11727	STAKER & PARSON COMPANIES	6413913	51-40-480 DEPARTMENT SUPPLIES	WATER-1/2" ASPHALT WM-WATER LEAK, PATCH	07/23/2024	672.63	00	
11727	STAKER & PARSON COMPANIES	6414753	11-60-480 DEPARTMENT SUPPLIES	STREETS-1/2" ASPHALT WM	07/25/2024	664.66	00	
11727	STAKER & PARSON COMPANIES	6425582	51-40-480 DEPARTMENT SUPPLIES	WATER-1/2" ASPHALT WM-WATER LEAK REPAIRS	08/06/2024	687.90	00	
	Total STAKER & PARSON COMPANIES					2,025.19	00	
<b>STATE OF UTAH-FUEL NETWORK</b>								
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	10-54-290 FUEL	POLICE-FUEL	08/02/2024	1,863.09	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	10-57-290 FUEL	FIRE-FUEL	08/02/2024	258.33	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	53-40-290 FUEL	POWER-FUEL	08/02/2024	725.28	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	10-43-290 FUEL	ADMIN-FUEL	08/02/2024	54.06	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	11-60-290 FUEL	STREETS-FUEL	08/02/2024	772.07	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	51-40-290 FUEL	WATER-FUEL	08/02/2024	772.07	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	52-40-290 FUEL	SEWER-FUEL	08/02/2024	772.07	00	
15479	STATE OF UTAH-FUEL NETWORK	F2501E00865	10-70-290 FUEL	REC-FUEL	08/02/2024	122.78	00	
	Total STATE OF UTAH-FUEL NETWORK					5,339.75	00	
<b>STUART C IRBY CO</b>								
14712	STUART C IRBY CO	S013732314.00	53-40-480 ELECTRIC SUPPLIES	POWER-XFRMR W/PRIMARY BAR	07/10/2024	1,560.00	00	
14712	STUART C IRBY CO	S013759695.00	53-40-480 ELECTRIC SUPPLIES	POWER-400.5 TYPE CMFCT BAR TYPE W/ BASE	07/23/2024	1,758.00	00	
14712	STUART C IRBY CO	S013875721.00	53-40-480 ELECTRIC SUPPLIES	POWER-37.5KVA TRANSFORMERS	07/10/2024	7,200.00	00	
14712	STUART C IRBY CO	S013921547.00	53-40-480 ELECTRIC SUPPLIES	POWER-37.5KVA TRANSFORMER	07/10/2024	7,200.00	00	
14712	STUART C IRBY CO	S013926861.00	53-40-480 ELECTRIC SUPPLIES	POWER-COPS ISB-215 STANDOFF ISL	08/07/2024	1,350.00	00	
14712	STUART C IRBY CO	S013984703.00	53-40-480 ELECTRIC SUPPLIES	POWER-POLE MT 15KVA XFRMRS	07/10/2024	8,500.00	00	
14712	STUART C IRBY CO	S014000333.00	53-40-480 ELECTRIC SUPPLIES	POWER-OKON 1/0-19X AL F/S 220M EPR	07/22/2024	11,250.00	00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
14712	STUART C IRBY CO	S014000337.00	53-40-480 ELECTRIC SUPPLIES	POWER-STOCK-MISC PARTS	07/22/2024	3,963.55	.00	
14712	STUART C IRBY CO	S014000337.00	53-40-480 ELECTRIC SUPPLIES	POWER-250'COIL, FUSE LINKS	08/07/2024	169.25	.00	
14712	STUART C IRBY CO	S014000338.00	53-70-701 GBEEC POWER LINE	POWER-CAP OUTLAY-GBEEC URD LINE	07/15/2024	32,102.40	.00	
14712	STUART C IRBY CO	S014010740.00	53-40-480 ELECTRIC SUPPLIES	POWER-CMIL TAP	07/26/2024	700.00	.00	
Total STUART C IRBY CO						75,753.20	.00	
<b>TANK HOLDING CORP.</b>								
15926	TANK HOLDING CORP	517397	54-40-790 CAPITAL OUTLAY - PROJECTS	GARBAGE-TRASH CANS	07/25/2024	15,284.59	.00	
Total TANK HOLDING CORP						15,284.59	.00	
<b>THOMPSON, MICHAEL</b>								
16149	THOMPSON, MICHAEL	2409	10-75-230 TRAVEL	LIBRARY-MEALS-STATE LIB DIR SUMMIT-PROVO	08/12/2024	30.00	.00	
Total THOMPSON, MICHAEL						30.00	.00	
<b>TOP VALUE STORAGE EPHRAIM, LLC</b>								
16245	TOP VALUE STORAGE EPHRAIM, LLC	2408 ZP-22-00	10-21425 RETAINAGE PAY-AM WEST/PTIF	SIDEWALK-REFUND DEPOSIT-ZP-22-0061	08/14/2024	6,691.71	.00	
Total TOP VALUE STORAGE EPHRAIM, LLC						6,691.71	.00	
<b>TRACKABEAST</b>								
15119	TRACKABEAST	8348	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL-6 MO SERVICE	08/03/2024	150.00	.00	
Total TRACKABEAST						150.00	.00	
<b>UTAH STATE TAX COMMISSION</b>								
9320	UTAH STATE TAX COMMISSION	2407	53-21500 SALES TAX PAYABLE	UTILITY SALES TAX-JUL	07/31/2024	13,683.64	.00	
9320	UTAH STATE TAX COMMISSION	2407	53-38-900 MISCELLANEOUS	UTILITY SALES TAX DISC-JUL	07/31/2024	179.26-	.00	
Total UTAH STATE TAX COMMISSION						13,504.38	.00	
<b>UTAH STATE TREASURER</b>								
9335	UTAH STATE TREASURER	2407	10-42-620 STATE SURCHARGE	COURT-STATE SURCHARGE	07/31/2024	3,332.13	.00	
Total UTAH STATE TREASURER						3,332.13	.00	
<b>UTB TRANSFORMERS</b>								
15320	UTB TRANSFORMERS	5803	53-40-480 ELECTRIC SUPPLIES	POWER-REMAN PADMOUNT XFMRS-50KVA, 25KVA, 15KV	07/30/2024	8,789.00	.00	
Total UTB TRANSFORMERS						8,789.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>VALLEY PAINT MANUFACTURING</b>								
16262	VALLEY PAINT MANUFACTURING	38350	11-60-480 DEPARTMENT SUPPLIES	STREETS-WHITE TRAFFIC PAINT	08/08/2024	960.75	00	
						960.75	00	
Total VALLEY PAINT MANUFACTURING:								
<b>VEHICLE LIGHTING SOLUTIONS, INC</b>								
9440	VEHICLE LIGHTING SOLUTIONS, INC	15120	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-VEHICLE EQUIP INSTALL	07/30/2024	1,584.09	00	
						1,584.09	00	
Total VEHICLE LIGHTING SOLUTIONS, INC:								
<b>VERIZON WIRELESS</b>								
9480	VERIZON WIRELESS	9970917429	11-60-280 TELEPHONE	STREETS-PHONES	08/07/2024	97.29	00	
9480	VERIZON WIRELESS	9970917429	51-40-280 TELEPHONE	WATER-PHONES	08/07/2024	197.37	00	
9480	VERIZON WIRELESS	9970917429	52-40-280 TELEPHONE	SEWER-PHONES	08/07/2024	97.29	00	
9480	VERIZON WIRELESS	9970917429	10-42-280 TELEPHONE	COURT-PHONES	08/07/2024	42.96	00	
9480	VERIZON WIRELESS	9970917429	10-43-280 TELEPHONE	ADMIN-PHONES	08/07/2024	82.97	00	
9480	VERIZON WIRELESS	9970917429	10-45-280 TELEPHONE	COMM DEV'T-PHONES	08/07/2024	42.96	00	
9480	VERIZON WIRELESS	9970917429	10-54-280 TELEPHONE	POLICE-PHONES	08/07/2024	744.36	00	
9480	VERIZON WIRELESS	9970917429	10-57-280 TELEPHONE	FIRE-PHONES	08/07/2024	40.01	00	
9480	VERIZON WIRELESS	9970917429	10-70-280 TELEPHONE	REC-PHONES	08/07/2024	42.96	00	
9480	VERIZON WIRELESS	9970917429	53-40-280 TELEPHONE	POWER-PHONES	08/07/2024	146.00	00	
						1,534.17	00	
Total VERIZON WIRELESS:								
<b>ZEEMAN, COLBY R</b>								
14814	ZEEMAN, COLBY R	2410	10-54-230 TRAVEL	POLICE-MEALS-FBI COMMAND-W. YELLOWSTONE	08/13/2024	130.00	00	
						130.00	00	
Total ZEEMAN, COLBY R:								
<b>ZEEMAN, LYNSEY R.</b>								
14190	ZEEMAN, LYNSEY R.	2409	10-54-230 TRAVEL	POLICE-MEALS-BCI TAC-ST. G	08/14/2024	60.00	00	
						60.00	00	
Total ZEEMAN, LYNSEY R:								
<b>ZIONS BANK - BANKCARD CENTER</b>								
9942	ZIONS BANK - BANKCARD CENTER	2407	10-22525 TAGG-N-GO PAYABLE	NON-CAR WASH EMPLOYEE PAYROLL	07/31/2024	7,210.00	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-COUNCIL TREATS	07/31/2024	51.90	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-42-210 TRAINING & MEMBERSHIP	COURT-TAC CONF REGISTRATION	07/31/2024	100.00	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-270 UTILITIES	POW-DOMINION GAS	07/31/2024	10.05	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-310 PROFESSIONAL SERVICES	POW-AMAZON	07/31/2024	16.00	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIR-FREIGHT HOSE & REEL	07/31/2024	226.15	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIR-REELS & HOSES AP	07/31/2024	2,890.00	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	59-40-310 PROFESSIONAL SERVICES	AIR-LISTING ON AIRNAV	07/31/2024	81.00	00	
9942	ZIONS BANK - BANKCARD CENTER	2407	59-40-630 EVENT EXP	AIR-FLY-IN BANNERS	07/31/2024	101.89	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	2407	53-40-230 TRAVEL	POW-RIDE TO AIRPORT	07/31/2024	42.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-TIP FOR UBER RIDE AIRPORT	07/31/2024	11.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-UBER RIDE FR AIRPORT	07/31/2024	51.64	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-TIP FOR UBER	07/31/2024	10.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POW-POWER FLEET CARWASH	07/31/2024	490.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-270 UTILITIES	POW-DOMINION GAS	07/31/2024	19.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	52-40-270 UTILITIES	SEW-DOMINION GAS	07/31/2024	12.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-HOTEL FOR UAMPS CONFERENCE	07/31/2024	158.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-PARKING FOR HYDROVISION	07/31/2024	30.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-160 CLOTHING ALLOWANCE	POW-FR CLOTHING	07/31/2024	129.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-160 CLOTHING ALLOWANCE	POW-FR CLOTHING	07/31/2024	232.82	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	53-40-230 TRAVEL	POW-HOTEL FOR HYDROVISION	07/31/2024	629.68	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STS-PARTS FOR SPRAYER	07/31/2024	51.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STS-TOUCH SWITCH PANEL	07/31/2024	123.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	11-60-270 UTILITIES	STS-DOMINION GAS	07/31/2024	12.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-ELEC REP KIT	07/31/2024	78.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	51-40-270 UTILITIES	WAT-DOMINION GAS	07/31/2024	12.03	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-ELEC REP KIT	07/31/2024	78.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-480 DEPARTMENT SUPPLIES	LIBR-DEPARTMENT SUPPLIES	07/31/2024	39.81	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-480 DEPARTMENT SUPPLIES	LIBR-LABELS/ DECALS	07/31/2024	144.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-79-260 BLDGS SUPPLIES & MAINTENANCE	REC-SIMPLISAFE CAMERAS	07/31/2024	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-79-270 UTILITIES	COMCEN-DOMINION GAS	07/31/2024	13.27	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-79-481 PROGRAMS	REC-BINGO PRIZES	07/31/2024	44.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	11-60-250 EQUIP SUPPLIES & MAINTENANCE	STS-ELEC REP KIT	07/31/2024	78.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	12.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-PROGRAMMING SUPPLIES	07/31/2024	29.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-SNACKS FOR BOOK CLUB	07/31/2024	14.12	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-480 DEPARTMENT SUPPLIES	LIBR-DEPARTMENT SUPPLIES	07/31/2024	70.37	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-480 DEPARTMENT SUPPLIES	LIBR-BOOK CARE MATERIALS	07/31/2024	63.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-480 DEPARTMENT SUPPLIES	LIBR-DEPARTMENT SUPPLIES	07/31/2024	70.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	342.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	124.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	198.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	9.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	26.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	07/31/2024	477.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARK-PARTS FOR SPRAYER	07/31/2024	51.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-210 TRAINING & MEMBERSHIP	LIBR-MEMBERSHIP FEE	07/31/2024	30.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-245 POSTAGE	LIBR-ILL RETURNS	07/31/2024	19.73	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-245 POSTAGE	LIBR-ILL RETURN POSTAGE	07/31/2024	15.33	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-245 POSTAGE	LIBR-ILL RETURN POSTAGE	07/31/2024	9.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-75-245 POSTAGE	LIBR-POSTAGE	07/31/2024	23.04	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-481 SOCCER EXPENSES	REC-FOOTBALL CLEATS SCHOLARSH	07/31/2024	57.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-483 SOFTBALL/BASEBALL EXPENSES	REC-AUGER DRILL BIT FOR POSTS	07/31/2024	9.98	.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	2407	10-70-483 SOFTBALL/BASEBALL EXPENSES	REC-AUGER DRILL BIT FOR POSTS	07/31/2024	8.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-490 TOURNAMENT EXPENSES	REC-FOOD FOR FIELD CREW	07/31/2024	62.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-490 TOURNAMENT EXPENSES	REC-DRINK/CREAMIES FIELD CREW	07/31/2024	12.28	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-495 LEAGUE EXPENSES	REC-WASP SPRAY FOR SHOOTOUT	07/31/2024	8.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-210 TRAINING & MEMBERSHIP	REC-SNOW GRANT WORK SHOP	07/31/2024	360.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-220 PUBLIC NOTICES & PROMOTIONS	REC-PIDJ TEXTING SERVICE	07/31/2024	85.61	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-240 OFFICE SUPPLIES & EXP	REC-DESK CALENDARS	07/31/2024	32.38	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-270 UTILITIES	REC-DOMINION GAS	07/31/2024	27.63	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-310 PROFESSIONAL & TECHNICAL	REC-GOOGLE DRIVE MEMORY	07/31/2024	21.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-480 DEPARTMENT SUPPLIES	REC-WIPES AND PAPER TOWELS	07/31/2024	34.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	COMEVT-EVENT PROMOTION	07/31/2024	82.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	COMEVT-EVENT PROMOTIOPN	07/31/2024	2.45	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	REC-SIGNS FOR KID PARADE	07/31/2024	7.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-CAR WASH FOR REC TRUCK	07/31/2024	10.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-200 EMPLOYEE - MGR MEETING	REC-SNO CAP LANES MEETING	07/31/2024	33.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-70-200 EMPLOYEE - MGR MEETING	REC-SNO CAP LANES MEETING	07/31/2024	24.87	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-57-310 PROFESSION & TECHNICAL	FIRE-LAND OWNERSHIP MAPPING	07/31/2024	37.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-59-405 ENTERTAINMENT	REC-STAGE FOR SCAN DAYS	07/31/2024	4,000.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-59-407 MISC EXP	AIR-DONUTS FOR MEETING	07/31/2024	13.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	COMEVT-ATV RIDE SUPPLIES	07/31/2024	30.63	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	COMEVT-MOVIE IN THE PARK TREATS	07/31/2024	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-63-401 COMMUNITY EVENTS	COMEVT-MOVIE IN THE PARK TREATS	07/31/2024	107.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-630 ANIMAL CONTROL	POL-CAT EUTHANASIA	07/31/2024	45.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-630 ANIMAL CONTROL	POL-ANIMAL CONTROL RING SUB.	07/31/2024	106.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-630 ANIMAL CONTROL	POL-VET SERVICES	07/31/2024	60.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-630 ANIMAL CONTROL	POL-VET SERVICES	07/31/2024	220.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-57-250 EQUIP SUPPLIES & MAINTENANCE	FIRE-FIRE CAR WASH	07/31/2024	200.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-57-270 UTILITIES	FIRE-DOMINION GAS	07/31/2024	44.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	07/31/2024	11.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-DUTY LIGHT	07/31/2024	149.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-CARRIER VEST-NEW OFFICER	07/31/2024	1,059.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-POLICE FLEET CARWASH	07/31/2024	1,600.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-480 DEPARTMENT SUPPLIES	POL-BURL VEST	07/31/2024	1,246.28	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-480 DEPARTMENT SUPPLIES	POL-CAR ORGANIZERS	07/31/2024	196.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-200 EMPLOYEE - MGR MEETING	POL-OFFICER FRISBY ONBOARDING	07/31/2024	55.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-210 TRAINING & MEMBERSHIP	POL-AXON TASER INST	07/31/2024	495.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-240 OFFICE SUPPLIES	POL-THUMB DRIVES	07/31/2024	19.54	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	07/31/2024	42.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-240 OFFICE SUPPLIES	POL-NAME PLATES	07/31/2024	21.67	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	07/31/2024	27.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-160 UNIFORM ALLOWANCE	POL-GARFF UNIFORM ALL	07/31/2024	29.54	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-160 UNIFORM ALLOWANCE	POL-UNIFORM ALLOWANCE-GARFF	07/31/2024	131.43	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-160 UNIFORM ALLOWANCE	POL-UNIFORM ALLOWANCE	07/31/2024	47.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-160 UNIFORM ALLOWANCE	POL-CRAGUN & ZEEMAN	07/31/2024	443.77	.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	2407	10-54-160 UNIFORM ALLOWANCE	POL-UNIFORM ALLOWANCE	07/31/2024	177.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-200 EMPLOYEE - MGR MEETING	POL-BURL ONBOARDING	07/31/2024	77.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-51-270 UTILITIES	GGB-DOMINION GAS-HANSEN	07/31/2024	9.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-51-270 UTILITIES	GGB-DOMINION GAS-CITY HALL	07/31/2024	121.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-51-270 UTILITIES	GGB-DOMINION GAS-BISH	07/31/2024	8.81	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-51-270 UTILITIES	GGB-DOMINION GAS LIBR	07/31/2024	8.81	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-51-482 COMPUTER HARDWARE	GGB-COMPUTER CABLES	07/31/2024	27.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-54-160 UNIFORM ALLOWANCE	POL-CRAGUN UNIFORM ALLOWANCE	07/31/2024	4.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-337 ANNUAL MEETINGS	NON-SUMMER ACTIVITY KIDS SWAG	07/31/2024	21.87	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-337 ANNUAL MEETINGS	NON-SUMMER ACTIVITY BANNER	07/31/2024	37.08	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-337 ANNUAL MEETINGS	NON-THANK YOU CARDS	07/31/2024	10.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-339 TARP AWARD	NON-ELECTROLYTES FOR POWER D	07/31/2024	199.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-339 TARP AWARD	NON-COOLING TOWELS HEAT PROTE	07/31/2024	97.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-805 TREE COMMISSION	NON-UNLA MEMBERSHIP	07/31/2024	75.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-45-210 TRAINING & MEMBERSHIP	COMM-UBLA REG & MEMBRSHP-MEG	07/31/2024	245.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-45-210 TRAINING & MEMBERSHIP	COMM-UBLA REG & MEMBRSHP-LUPE	07/31/2024	245.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-45-210 TRAINING & MEMBERSHIP	COMM-APA ANNUAL MEMBERSHIP	07/31/2024	636.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-45-210 TRAINING & MEMBERSHIP	COMM-ULCT FALL	07/31/2024	690.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-45-210 TRAINING & MEMBERSHIP	COMM-APA UTAH ENT. WORKSHOP	07/31/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-50-337 ANNUAL MEETINGS	NON-SUMMER ACTIVITY KIDS SWAG	07/31/2024	181.29	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-FRAME TAPE	07/31/2024	15.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-CANDY BARS FOR EMPLOYEES	07/31/2024	75.14	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-ADMIN TAGGNGO	07/31/2024	335.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-615 EMPLOYEE WELLNESS PROGRAM	ADMIN-MONTHLY WELLNESS PRIZES	07/31/2024	165.87	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-COIN WRAPPERS	07/31/2024	6.04	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-44-630 BANKING	FIN-MONTHLY RECEIPT IMAGE FEE	07/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-42-210 TRAINING & MEMBERSHIP	COURT-TAC CONF REGISTRATION	07/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-200 EMPLOYEE - MGR MEETINGS	ADMIN-JULY 5 EMPLOYEE LUNCH	07/31/2024	84.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-210 TRAINING & MEMBERSHIP	ADMIN-ATHENIAN DIALOGUE UMCA	07/31/2024	75.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-210 TRAINING & MEMBERSHIP	ADMIN-ULCT FALL	07/31/2024	690.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-210 TRAINING & MEMBERSHIP	ADMIN-APA MEMBERSHIP	07/31/2024	771.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2407	10-43-220 PUBLIC NOTICES & PROMOTIONS	FIN-DIGITAL SIGN ANNUAL FEE	07/31/2024	240.00	.00	
Total ZIONS BANK - BANKCARD CENTER:						31,710.71	.00	
Grand Totals:						646,159.58	.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.

**PLANNING MEETING MINUTES**  
**CITY COUNCIL**  
**LLOYD STEVEN'S CABIN**  
**AUGUST 5, 2024**  
**10:00 AM**

**CALL TO ORDER**

The Ephraim City Council convened in a work meeting on Monday, August 5, 2024, at the Cabin of Lloyd Stevens. Mayor Scott called the meeting to order at 10:00 a.m.

**ROLL CALL**

**MEMBERS PRESENT**

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

**STAFF PRESENT**

Sean Lewis, City Manager, Candice Maudsley, City Recorder, Bryan Kimball, Community Development

**Others Present**

Burgess Owens  
Troy Shelley  
Steve Lund  
Stacee McIff  
Aaron Wood  
Mike Ballard  
Kevin Romney  
Holly Sweeten  
Casey Saxton

**1. Burgess Owens**

- He thanked his team.
- Utah represents the American way.
  - Faith, family, patriotism, free market, education
- Immigrant drop off is causing resource draining.
  - This is an attack on our culture. The immigrants will increase census numbers which results in more House representatives.
  - SCORE Legislation- This legislation will hold sanctuary states responsible. Requirements include notification of arrival, support (sponsor), quarterly report to FEMA, quarterly report to congress reporting cost. If these steps are not followed funding will end to states.
  - Illegals cannot be counted to vote.
- Be smart about the plays needed to get something positive done. It is difficult to get through appropriations.
- Social Security, Medicare, and Medicaid need to be discussed in the debt discussion.
- **Education**
  - Education is his true passion.
  - In the 40's, 50's and 60's the black community led the nation in family, community, and entrepreneurs. The American dream was fought for.

- What has been done to the black community through welfare and political agendas is devastating.
- Education is the true national security.
- Our youth have been taught to hate our country.
- DEI has negatively affected the youth of this nation.
- Parents for the first time are sitting at the table.
- The Department of Education needs to be dealt with.
- Utah is the fastest growing and most innovative state.
- **Transportation**
  - The Olympics are coming in 2034.
  - Transportation in the right direction for the next generation is important.
  - An inland port would be beneficial.
  - Utah believes in the national spirit.
  - America has the most robust middle class. This gives power by business ownership. It gives back to the community.
- **Questions**
  - He is excited about where we are as a country right now. There are so many good people on both sides of the aisle. We live in a freedom bubble and sometimes forget the evil that is trying to destroy our country. Americans are now stepping out and taking steps to engage in changing the country. People are rediscovering their patriotism. He is optimistic for the future.
  - Chad Parry complimented Congressman Owens on his response to immigration. The mountains mean so much to the city and roads are being closed by people that don't live here. Owens- Bureaucrats thrive on power and do not understand the individual town or resident. 70% of Utah has been put away as federal government lands. Bureaucrats in DC are making these decisions, and all western states are concerned about it. The state of Utah is fighting back. The chevron decision is major, and a paradigm shift will happen.
  - The Mayor thanked Congressman Owens for his support and representation.
  - If you want to know what is going on in America, it happens in this room.

## 2. Troy Shelley

- He was previously the county chair. A good candidate is someone that can trust the individual.
- The state can deal with all things no matter how big or small. All ideas can be listened to and prioritized.
- Sharon Slater- He met her in North Carolina, and she moved to Provo. She led her own investigation of the Paris Climate Accord. As an individual she is promoting family and funding it herself.
- Troy put together a discussion of climate change.
- All elected positions have a role and need that role needs to be respected.
- It is difficult when there are so many perspectives of one issue. Never give up on core values.

- Controlled burns may not be so controlled.
- Logging should be done before controlled burns.
- Fires can introduce contamination in the culinary water provided by the springs.

### 3. Stacee McIff

- Ephraim City Coop- Snow College is holding events and weddings in the Coop building. The care of the building feels so right. Offices and conference rooms will be constructed of glass on the main floor.
- \$42 million has been granted for a new social science building. Greenwood Hall and the Home and Family Studies building will be torn down.
- The athletes are back, and 30 players have been added to the football team.
- Move in day is August 24<sup>th</sup>.
- Enrollment is faltering in higher education. Snow College is hanging on with enrollment.
- FSY helps economic development in the summer with 10,000 students attending.
- Respiratory therapists grant to start working on accredited program.
- Partnership with technical colleges.
- Prison Second Chance Pell- This allows prisoners to get their associates degree and helps prisoners get a job.
- Revamp on signs on the ends of town.
- Agencies need to work together to move the needle.
- The agricultural program is being put on hold regarding the indoor arena until full funding is received. A veterinarian assistance program is being built.
- Fall Harvest Festival- This festival held in Richfield will be pursued in Ephraim.

### 4. Why I love America Presentation (Suzy Becker)

- In 1998 a survey showed that patriotism was highly valued. The population was survived again 2023 and the value of patriotism had significantly declined.
- A patriotism event will be held on August 29<sup>th</sup> at the Utah Capital Building at 10:00 AM.
- The month of September will be American Founders and Constitution Month in Utah.
- Sponsor activities that build patriotism.
  - a) Essay competition
  - b) Flag ceremony
- Videos are being created for public schools. They can be found at [whyiloveamerica.com](http://whyiloveamerica.com).
- They are working with the Sanpete County Chamber of Commerce.

### 5. Aaron Wood & Mike Clark (IH)

- The land was purchased to rebuild the hospital two years ago.
- The current hospital has hit its limited time span. It is time for replacement.
- Ephraim is a better position for it and the facilities need to be updated.
- The official proclamation statement was read.

- Intermountain is separated into three regions. The local area goes from Richfield to Idaho. The Ephraim hospital is high on our region's priority list. The board financing meeting will happen in December. It will be determined at the meeting what budget year the hospital will be funded.
- The city has an environmental study being started and progress is being made toward relocating the public works building.
- Until design, the exact plans cannot be released.
- A joint statement will be considered.
- The road being built will be for multiple purposes not just the hospital.

## 6. Bryan Kimball

- An update on the north road project was given.
  - a) The road project has been reduced significantly because of inflation.
  - b) Utilities will be stubbed in two locations for future growth.
  - c) Approximately two seasons will be needed to complete the road project.
  - d) A turn lane and a triangle easement are necessary.
- A phase two environmental study will determine how to proceed with the soil remediation on the current public works yard.
- The new well and connecting water lines were shown.
- Three wells will be new, or retrofitting completed.
- The canyon pipeline will be replaced.
- A sewer project including aeration, screens, and a grinder has been funded.
- 48 tiny homes were approved.
- An update was given concerning current building.

## 7. Mike Ballard

- Camino Verde presented to the Sanpete Chamber of Commerce.
- Opportunity zones were discussed.
- Camino Verde Group (CVG) plans were discussed.
- Everything is tentative
- This is an eight to twelve year build out.
- A future hotel was reviewed as well as other site plans. The hotel site should start construction next year.
- Concerns of not being able to finish these master plan projects was expressed by councilmember Parry. The response was that the projects are very fluid, and the market will equalize.
- They have an ability to wait it out. They want to do it right.
- It is anticipated that interest rates will go down in the next couple months.
- Interest rates affect how quickly these projects will begin.
- The childcare facility is next on the priority list.

## 8. Sean Lewis

- Travel procedures and forms will be revamped. Preapproval of travel will be implemented. This will make it easier for the finance department.
- A purchasing policy will be created and implemented.
- Air taxi services were presented to the city manager.

- Wednesday night will be attorney Daniel Van Beuge's last day.
- The Cowdell Wooley contract will be revisited.

#### **9. Summary (John Scott)**

- A fulltime administrator will be hired for the landfill.

#### **10. Hydro Tour Fieldtrip**

#### **ADJOURNMENT**

*There being no further business to come before the Council for consideration, Councilmember Nordfelt moved the Planning Council Meeting to adjourn at 2:17 p.m. The motion was seconded by Councilmember Parry. The vote was unanimous. The motion carried.*

The next regular City Council meeting is scheduled for Wednesday, August 7, 2024, starting at 6:00 p.m. in the Ephraim City Council room.

#### **MINUTES APPROVED:**

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John Scott, Mayor

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Date

#### **ATTEST:**

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Candice Maudsley, City Recorder

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Date

**MEETING MINUTES**  
**CITY COUNCIL**  
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL  
5 SOUTH MAIN, EPHRAIM, UTAH  
AUGUST 7, 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

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.  
Michael Thompson, Lib.

**MEMBERS EXCUSED**

**CALL TO ORDER**

The Ephraim City Council convened in a City Council Work Meeting on Wednesday, August 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 5:00 p.m.

**JON KNUDSEN, FINANCE DIRECTOR**

- The Fraud Risk Assessment required by the State Auditor's office was discussed.
  - Most policies required are in the city policy manual.
  - Cyber security is being examined.
  - A city fraud committee formation was discussed.
  - Fraud reporting and procedures will be examined.
- Truth in Taxation
  - The county tax bills have gone out.
  - Approximately a \$32,000 increase is expected.

**JEFF JENSEN, PUBLIC WORKS DIRECTOR**

- One well has been running all night since July 11<sup>th</sup>.
- The springs are getting low, and water conservation is still important.
- The city properties will have water use reduced.
- The pump test on the new well will be done next week.

**JEFF HERMANSEN, FIRE CHIEF**

- 167 Fire inspections have been completed.
- The fire calls are at 48.
- There are five new firefighters in the department.

- Utah has banned taking fire engines outside of the state this year because of the fire risk in the state.
- Sevier County has had several large fires.

**JORDAN HOWE, REC DIRECTOR**

- A grant that will contribute toward community events was received.
- Peace Tree preservation plans are in progress.
- The playset and bathroom at Family Park are a concern and need to be replaced. The RAP Tax funds may be an option.
- Timed bathroom locks would be a good solution to park bathroom vandalism.
- A Christmas light discount opportunity for Pioneer Park was considered.

**CORY DANIELS, POWER DIRECTOR**

- The Hydro Hall of Fame award was presented to the council.
- The peak power usage was reached today.
- A small amount of power is being purchased from the open market during super peak.
- UAMPS set a record peak on July 11<sup>th</sup> for high power usage.
- A natural gas facility is an option in the future for power production. The place and cost are under consideration.

**COLBY ZEEMAN, POLICE CHIEF**

- Chancine Frisby and Burlington Willardson are the two new police officers.
- The school district has agreed to pay 50% of the salary and benefits for a School Resource Officer (SRO). The City will no longer be billed for the SRO at Manti High School.
- Jesse Jones will be the new SRO. No DARE programs will be available this year if arrangements cannot be made with a certified DARE officer.
- Justin Aagard is the new patrol sergeant.

**MICHAEL THOMPSON, LIBRARY DIRECTOR**

- Security cameras are being installed next week.
- A Request for Proposal (RFP) for the new library doors is in process.
- Summer reading had excellent participation this year
- The Harry Potter Birthday event had 150 participants.
- A winter reading program is being considered.
- The library will be closed for rearranging on a Saturday in September.

**ADJOURN**

*THERE BEING NO FURTHER DISCUSSION, COUNCILMEMBER BEAL MOVED THE WORK MEETING ADJOURN. THE MOTION WAS SECONDED BY COUNCILMEMBER ANDERSON. THE VOTE WAS UNANIMOUS. THE MOTION CARRIED.*

**MINUTES APPROVED:**

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**JOHN SCOTT, MAYOR**

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**DATE**

**ATTEST:**

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**CANDICE MAUDSLEY, CITY RECORDER**

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**DATE**

Draft

**MINUTES**  
**CITY COUNCIL TRUTH IN TAXATION MEETING**  
**CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL**  
**5 SOUTH MAIN, EPHRAIM, UTAH**  
**AUGUST 7, 2024**  
**6:00 PM**

**CALL TO ORDER**

The Ephraim City Council convened in a City Council Meeting on Wednesday, August 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:00 p.m.

**ROLL CALL**

**MEMBERS PRESENT**

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

**MEMBERS EXCUSED**

**STAFF PRESENT**

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

Megan Spurling, Planner  
Jon Knudsen, Finance Dir.  
Jeff Jensen, Public Works  
Colby Zeeman, Police  
Jordan Howe, Rec Dir.

**TRUTH IN TAXATION PUBLIC HEARING**

Presentation of Tax Rate

- A PowerPoint was presented and will be available on the Utah Public Notice Website and in the office of the City Recorder.
- The police department is one of the largest expenses in the city.
- Tax rates were explained to the public.
- Approximately \$32,000 would be raised by the increase.

**PUBLIC COMMENT**

- **TYRA TAYLOR**- She is concerned about outrage in the community. Property values have gone up significantly resulting in higher taxes. Her taxes have doubled. Is \$32,000 worth making people angry?
- **ROB NIELSON**- How has the ten percent been calculated? His notice shows 7.9%. Answer- The advertisement required by the state of Utah bases the tax on average home valuation and the difference between no rate change and the previous year. The value of the property affects the rate.
- **SEAN LEWIS**- Tyra Taylor comes to almost all council meetings and she is commended for her civic duty.

*The public comment portion was closed at 6:25 PM.*

**EPHRAIM CITY RESOLUTION 24-11**

- ECR 24-11 A RESOLUTION ADOPTING A PROPERTY TAX INCREASE

*Councilmember Beal moved to adopt ECR 24-11 which adopts final tax rates for budget FY2025. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.*

**THERE BEING NO ADDITIONAL PUBLIC COMMENT, COUNCILMEMBER NORDFELT MOVED THE PUBLIC HEARING CLOSE. THE MOTION WAS SECONDED BY COUNCILMEMBER ANDERSON. THE VOTE WAS UNANIMOUS. THE MOTION CARRIED.**

**MINUTES APPROVED:**

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**JOHN SCOTT, MAYOR**

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**DATE**

**ATTEST:**

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**CANDICE MAUDSLEY, CITY RECORDER**

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**DATE**

**MINUTES**  
**REGULAR CITY COUNCIL MEETING**  
**CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL**  
**5 SOUTH MAIN, EPHRAIM, UTAH**  
**AUGUST 7, 2024**  
**6:30 PM**

**CALL TO ORDER**

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, August 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:30 p.m.

**OPENING CEREMONY**

At the invitation of the Mayor, Anthony Beal offered an invocation. John Scott led the audience in the Pledge of Allegiance.

**ROLL CALL**

**MEMBERS PRESENT**

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

**MEMBERS EXCUSED**

**STAFF PRESENT**

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

Megan Spurling, Planner  
Jon Knudsen, Finance Dir.  
Jeff Jensen, Public Works  
Colby Zeeman, Police  
Jordan Howe, Rec Dir.

**CALL TO ORDER**

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, August 7, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:30 p.m.

**OPENING CEREMONY**

At the invitation of the Mayor, Anthony Beal offered an invocation. John Scott led the audience in the Pledge of Allegiance.

**PUBLIC COMMENT**

**Alex Teusch-** She expressed her appreciation for Active Transportation Workshop with Bike Utah. Bike path networks would be beneficial to the city.

## PRESENTATIONS

### **YOUTH CITY COUNCIL PRESIDENTIAL SERVICE AWARDS (JULI ARNOLDSON)**

**A NATIONAL PRESIDENTIAL SERVICE AWARD WAS PRESENTED TO:**

**KATIE ALDER – BRONZE MEDAL (149 HOURS)**

**TAYLOR HANKS - BRONZE MEDAL (100 HOURS)**

**JOCELYNN KEISEL - GOLD MEDAL (258.5 HOURS)**

**MARA THOMPSON- BRONZE MEDAL (115 HOURS)**

**LILLIAN WASDEN- BRONZE MEDAL (102 HOURS)**

### **PRESENTATION OF MISS EPHRAIM ROYALTY (CAMI MERRILL)**

Cami Merrill presented herself as the new Miss Ephraim and her attendants: 1<sup>st</sup> -Mary Ann Bore 2<sup>nd</sup>- Shania Venezuela, and Robin Parker.

## CONSENT ITEMS

### **EPHRAIM CITY RESOLUTION 24-10 BATHROOM PRIVACY POLICY**

The Council reviewed the policy that is mandated by the state. No facility modifications will be made currently. New facilities will follow the policy.

*Councilmember Anderson moved to approve ECR 24-10 Bathroom Privacy Policy according to the Utah Code. The motion was seconded by Councilmember Nordfelt. The vote was unanimous. The motion carried.*

### **CANCELATION OF THE SEPTEMBER 4, 2024 CITY COUNCIL MEETING**

*Councilmember Beal moved to cancel the September 4, 2024 City Council meeting because staff will be attending the ULCT conference. The motion was seconded by Councilmember Parry. The vote was unanimous. The motion carried.*

## ALTERNATE CITY LOGO

The new website redesign and domain name change from ephraimcity.com to ephraim.gov will go into effect in October. A new alternative logo was presented to the council. It was recommended that a contest be held inviting community members to submit logos.

## APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of August 5, 2024.

*Councilmember Stevens moved to approve the August 5, 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 July 17, 2024 City Council Meeting.

*Councilmember Nordfelt moved to approve the July 17, 2024 City Council Meeting Minutes 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 July 29, 2024 City Council Meeting.

*Councilmember Stevens moved to approve the July 29, 2024 City Council Meeting Minutes as presented. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.*

#### **COUNCIL REPORTS**

##### **Dennis Nordfelt**

- Airport Board: The Fly-in will be held on September 14<sup>th</sup> at the airport.

##### **Anthony Beal**

- Library Board: The Harry Potter birthday party was a success.
- Youth City Council: YCC will be volunteering for the County Fair Fun on the Farm display and have volunteered at the Resource Clothing Bank.
- The Hydro tour was very interesting and worthwhile.

##### **Lloyd Stevens**

- The Sanpete Chamber of Commerce is growing every month.

##### **Chad Parry**

- He attended the peace tree meeting. Solutions for saving the tree were considered. Representation from the DUP and the Ute tribe were in attendance.
- A tour of the springs would be beneficial.

##### **Mayor Scott**

- The planning meeting on August 5<sup>th</sup> went well. Congressman Burgess Owens, Troy Shelly, Stacee McIff, and Intermountain Health representatives were in attendance. A presentation called *Why I Love America* was done.
- Today is the city attorney, Daniel Van Beuge's last day with the city.

#### **CITY MANAGER REPORT**

- The Chamber of Commerce is putting out a magazine that will be placed throughout the county. The council is interested in placing an advertisement.
- The Water Parity Bond closing documents were signed today. The closing will take place next Wednesday.
- The mayor would like the weather reported for Ephraim, Utah in the state.

**ADJOURNMENT**

*There being no further business to come before the Council for consideration, Councilmember Nordfelt moved the Regular Council Meeting adjourn at 7:34 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, August 21, 2024, starting at 6:00 p.m. in the Ephraim City Council room.

**MINUTES APPROVED:**

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John Scott, Mayor

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Date

**ATTEST:**

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Candice Maudsley, City Recorder

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Date