



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, September 18, 2024
5:30 PM

Today's meeting will be held in person in the Council Chambers and is open to the public. Members of the press and public are also invited to view this meeting live on YouTube.

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

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

5:30 PM WORK MEETING

- **ROLL CALL**
- **PRESENTATION - CAT POWER SYSTEMS GAS POWERED GENERATING PLANT (SHANE MINOR)**
- **AGENDA AND WARRANT REGISTER 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

- PAGES 4-5** 1) **EPHRAIM CITY PROCLAMATION 24-02 RUSSEL M. NELSON DAY**
- PAGES 6-7** 2) **EPHRAIM CITY PROCLAMATION 24-03 AMERICAN FOUNDERS AND CONSTITUTION MONTH**
- 3) **FUNDING PRESENTATION (JAPETH MCGEE & JENNA DRAPER)**

• CONSENT ITEMS

- PAGES 8-10** 1) **EPHRAIM CITY RESOLUTION 24-12 LIBRARY BOARD BY-LAWS (MICHAEL THOMPSON)**
- Update to the Library Board By-laws changing the number of members from 5 to 7 which will change the number of required for a quorum from 3 to 4.
- PAGE 11** 2) **FY 2024 COLLECTION CHARGE OFFS (JON KNUDSEN)**
- Collection accounts that have passed the statute of limitations for legal collection.
- PAGE 12** 3) **ULCT LIST OF INTERESTS REVIEW (SEAN LEWIS)**
- The list of the most common concerns the Utah League of Cities and Towns hears at the capital about city compliance with recent land use laws.
- PAGES 13-22** 4) **RATIFICATION OF THE SEPTEMBER 4, 2024, WARRANT REGISTER**
- **PREVIOUSLY APPROVED**
- PAGES 23-34** 5) **APPROVAL OF THE SEPTEMBER 16, 2024, WARRANT REGISTER**
- PAGES 35-40** 6) **APPROVAL OF THE AUGUST 21, 2024, CITY COUNCIL MEETING MINUTES**

2. APPOINTMENTS & COUNCIL REPORTS

THREE YEAR APPOINTMENT TO THE LIBRARY BOARD

- Kim Powell
- Bonnie Taylor
- Lacey Hall

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 16th day of September 2024. A copy was also provided to the local media and posted on the Utah State, and city websites.

Candice Maudsley,
EPHRAIM CITY RECORDER



EPHRAIM CITY PROCLAMATION

24-02

A PROCLAMATION BY THE MAYOR OF THE CITY OF EPHRAIM IN RECOGNITION OF RUSSEL M. NELSON'S 100TH BIRTHDAY AND PROCLAIMING RUSSEL M. NELSON DAY.

Whereas, President Russell Marion Nelson was born on September 9, 1924, to Marion C. and Edna Anderson Nelson in Salt Lake City, Utah;

Whereas, President Nelson is the 17th president of The Church of Jesus Christ of Latter-day Saints, sustained and set apart on January 14, 2018, and holds the distinction of being the oldest president in the history of the Church;

Whereas, President Nelson has deep familial ties to Ephraim City. His grandparents lived across from Pioneer Park and are buried here, and he frequently visited Ephraim as a child, spending time with family and embracing the spirit of our community;

Whereas, President Nelson has honored Ephraim in various ways, including speaking at our cherished Scandinavian Days and playing a role in the historic dedication of the Ephraim Utah Temple site, a site that stands as a beacon of faith and heritage for the community;

Whereas, all eight of President Nelson's great-grandparents converted to The Church of Jesus Christ of Latter-day Saints in Sweden, Denmark, Norway, and England, before emigrating to Utah and making their way to Ephraim between 1855 and 1863. President Nelson has marveled at the odds, noting, "The mathematical probability of eight converts coming from four countries in Northern Europe, all coming to live in Ephraim, is remote indeed!"

Whereas, President Nelson fondly recalls Ephraim for its role in his family's story, as it holds the birthplace of his mother, whose home stood where Snow College now resides, and Manti, where his father lived, not far from the Manti Utah Temple;

Whereas, President Nelson graduated as valedictorian from East High School in Salt Lake City, earned his B.A. and M.D. degrees from the University of Utah, and furthered his medical expertise at the University of Minnesota, where he obtained his Ph.D.;

Whereas, President Nelson has served honorably in the United States Armed Forces, including time with the United States Army Medical Corps during the Korean War, and has gone on to become a globally respected surgeon, performing Utah's first open-heart surgery at age 32, and making pioneering contributions in cardiovascular medicine;

Whereas, President Nelson has continually built bridges of peace, calling on each of us to open our hearts to those whose lives differ from our own, reminding us all that we are children of a loving God;

Whereas, President Nelson, in recognition of his efforts in fostering peace, understanding, and love, was awarded the Gandhi-King-Mandela Peace Prize in 2023 from Morehouse College;

Whereas, on the occasion of his 100th birthday, we in Ephraim City honor his remarkable life, his unwavering dedication to service, his heartfelt connection to our city, and his profound impact on our community and the world;

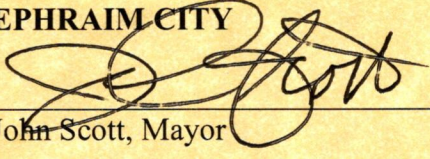
Now, therefore, I, John Scott, Mayor of Ephraim City, do hereby declare September 9, 2024, as President Russell M. Nelson Day in Ephraim City, Utah, and invite all citizens to join in celebrating his century of faith, love, and service.

In witness whereof, I have hereunto set my hand and caused the Seal of Ephraim City to be affixed this 9th day of September 2024.

DATED: this 9th day of September 2024.

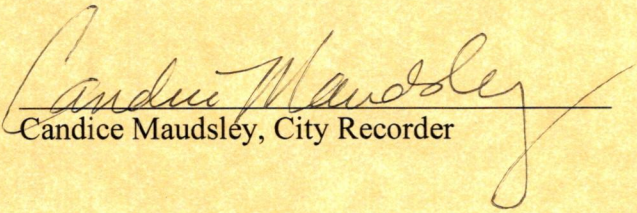


EPHRAIM CITY



John Scott, Mayor

ATTEST



Candice Maudsley, City Recorder



**EPHRAIM CITY PROCLAMATION
24-03**

**A PROCLAMATION BY THE MAYOR OF THE CITY OF EPHRAIM IN
RECOGNITION OF AMERICAN FOUNDERS AND CONSTITUTION MONTH**

WHEREAS, the United States Constitution is a landmark document that established the foundation of our democratic republic, profoundly influencing the development of governments around the world; and

WHEREAS, America's constitutional form of government is exceptional, embodying principles of liberty, justice, and equality that have transformed the course of history; and

WHEREAS, it is essential for all citizens, particularly the rising generation, to have a thorough understanding of our nation's history and form of government in order to uphold and perpetuate the freedoms and values that the Constitution safeguards; and

WHEREAS, America was founded upon moral principles, including the sovereignty of the people and the belief that all individuals are created equal and endowed with unalienable rights by their Creator; and

WHEREAS, the genius of the Constitution lies in its structure of federalism, decentralizing power between the states and the federal government, thus promoting balance and protecting individual liberties; and

WHEREAS, Utah Governor Spencer J. Cox, through his official declaration, has recognized the importance of honoring the Founders of this great nation and their contributions to the establishment of our constitutional government by declaring September as American Founders and Constitution Month in Utah; and

WHEREAS, civic, fraternal, religious organizations, and educational institutions, both public and private, are encouraged by Governor Cox's declaration and Utah House Bill 179 to observe September as American Founders and Constitution Month to educate citizens and students on the principles of the United States Constitution, with special focus on Constitution Day, September 17; and

WHEREAS, as a nation under God, we acknowledge His guiding hand in our nation's history, as expressed in our pledge of allegiance and national motto, "In God We Trust"; and

WHEREAS, Ephraim City's citizens demonstrate their patriotism and appreciation for the U.S. Constitution by flying the national flag, participating in patriotic activities, and educating themselves about the founding principles of our government;

NOW, THEREFORE, I, John Scott, Mayor of Ephraim City, do hereby recognize Governor Spencer J. Cox's declaration and proclaim September 2024 as:

AMERICAN FOUNDERS AND CONSTITUTION MONTH in Ephraim City, and encourage all citizens, schools, and organizations to observe this month with programs, ceremonies, and activities that honor the United States Constitution and the founders of our nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Ephraim City to be affixed this 18th day of September, 2024.

EPHRAIM CITY

John Scott, Mayor

ATTEST

Candice Maudsley, City Recorder

RESOLUTION

ECR 24-12

A RESOLUTION REVISING THE LIBRARY BOARD BYLAWS

WHEREAS, the Ephraim Public Library Board plays a crucial role in advocating for and supporting the Ephraim Public Library and its patrons; and

WHEREAS, the revision of the Board bylaws is necessary to increase the number of board members from five to seven in order to better represent the community and enhance the Board's effectiveness; and

WHEREAS the increase in Board membership necessitates an adjustment to the quorum requirement from three to four members to ensure that the Board can continue to function efficiently in its decision-making processes;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EPHRAIM CITY, STATE OF UTAH, that the Ephraim Public Library Bylaws have the following revisions:

1. The number of Ephraim Public Library Board members shall be increased from five (5) to seven (7) members, with appointments made by the Ephraim City Mayor and approved by the Ephraim City Council.
2. The quorum requirement for the Ephraim Public Library Board shall be adjusted from three (3) members to four (4) members, ensuring a majority presence for official Board decisions.
3. The revised Ephraim Public Library Board Bylaws, reflecting these changes, are attached hereto as **Exhibit A** and are hereby incorporated by reference as part of this resolution.

APPROVED, PASSED, and ADOPTED this 18th day of September 2024. This resolution shall take effect upon its passage.

EPHRAIM CITY

John Scott, Mayor

ATTEST:

Candice Maudsley, City Recorder

COUNCIL VOTE

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

Exhibit A



Ephraim Public Library Board Bylaws

ARTICLE I: NAME AND AUTHORITY

This body shall be known as the “Ephraim Public Library Board” (hereafter, the Board). The Board shall assume the responsibilities and adhere to the bylaws outlined herein.

ARTICLE II: MISSION

The mission of the Board is to advocate for and support the Ephraim Public Library (hereafter, the Library) and the Library Director, and to ensure that the needs and wants of library patrons are central to collection development, the acquisition of technology, and the evolution of library policies and services.

ARTICLE III: BOARD COMPOSITION AND TERM OF APPOINTMENT

The Board shall consist SEVEN members, appointed by the Ephraim City Mayor, with the advice and consent of Ephraim City Council. The full term of appointment shall be THREE years, though the initial term may be adjusted to ensure that the Board will not lose all members at the same time. Board members may serve more than one term, contingent on reappointment by the Mayor, but may NOT serve more than TWO consecutive full terms (Utah Code 9-7-403.2)

ARTICLE IV: PROCESS OF REMOVAL

Any member of the Board may be removed, for cause, by a majority vote of the City Council. Any member who fails to attend THREE successive regular board meetings may be removed.

ARTICLE V: FILLING BOARD VACANCIES

Board vacancies shall be filled by mayoral appointment, with the advice and consent of the City Council. If the outgoing member left mid-term, the new member shall serve for the remainder of that term. When a vacancy arises, board members shall compile a list of names and submit them to the City Council for consideration.

ARTICLE VI: MEETINGS

The Board may meet monthly, or as often as necessary, but will not meet less than once per calendar quarter. The date, time, and location of upcoming board meetings will be posted in the library and on the Ephraim City/Ephraim Library website. Meetings shall comply with the Utah Open and Public Meetings Act (UCA 52-4-201).

ARTICLE VII: OFFICERS, CONDUCT, QUORUM

Annually, the Board, by majority vote, shall elect from its members, a Chairperson who shall preside over meetings, a Vice Chairperson who will act in place of the Chairperson when they are absent, and a Secretary who shall keep meeting minutes. If the Secretary is unavailable, the Library Director will keep the minutes. Elections shall take place during the next meeting a quorum is present. FOUR members of the Board constitutes a quorum, and the Board shall take no action without the affirmative vote of at least FOUR members.

ARTICLE VIII: EX OFFICIO MEMBERS

The Board shall consist of two ex officio members: The Library Director and a member of the City Council. Ex Officio members are non-voting members and may not be elected as an officer of the Board. The City Council representative may voice his or her opinions or engage in any other reasonable activity as a board member. The Library Director will provide a library update at each meeting and may participate in discussions and offer opinions.

ARTICLE IX: POWERS AND DUTIES OF BOARD MEMBERS

- A. The Board will serve the City Council in an advisory capacity concerning library matters.
- B. In general, the Board will advocate for and promote the library. Board members will be aware of and promote its functions, duties, facilities, and displays throughout the community.
- C. The Board will assist the Library Director in setting priorities, establishing policies and rules, developing the library's collection, and maintaining the library facilities and its resources. All rules and policies must conform to city policies and state code. The Board may exclude any persons who willfully violate such rules from using the library.
- D. The Board, in conjunction with the Library Director, will review the following areas and make recommendations for changes or improvements.
 - 1. Budget and expenditures (quarterly)
 - 2. Acquisition of materials (quarterly)
 - 3. Programming (quarterly)
 - 4. Staffing needs (quarterly)
 - 5. Policy renewals (semi-annually)
 - 6. Strategic planning (annually)
- E. The Board will help establish policy, in consultation with city human resources, for the hiring and firing of permanent library personnel. The Board may act as a screening committee of applicants, and will sit on the hiring committee for open positions.
- F. A board member shall not use his or her connection to the library to improperly influence others for private gain nor to gain preferential treatment for family, friends, or associated organizations.
- G. Like all patrons, board members are subject to library policies and should not expect preferential treatment due to their service on the Board.

Adopted: 10 September 2024

Board Chairperson Dana Bagnall

Next review date: May 2025

Date September 10, 2024

ACCT#	CUSTOMER	DUE	FINAL BILL	LAST PMT
2.2135.0.8	BANKRUPTCY - SPENCER, CODY	69.62	2/1/2018	12/4/2017
1.4580.0.1	DOUBTFUL - LARSEN, MARILYN	687.6	2/1/2018	12/21/2017
3.1080.0.7	COLLECTIONS - SALAZAR, RONALD	111.2	2/7/2018	1/12/2018
4.2260.0.4	COLLECTIONS - STEPHENS, BAILEY	475.87	3/30/2018	2/12/2018
4.1580.0.8	COLLECTIONS - PEACOCK, JACKIE L.	184.56	9/1/2018	8/20/2018
3.6280.0.2	COLLECTIONS - KUMOR, JULIE	375.03	12/14/2018	11/21/2018
<u>2024 TOTAL</u>		<u>1903.88</u>		

This is a list of the most common concerns that ULCT hears at the capitol about city compliance with recent land use laws.

One anecdote about a city can often turn into bad legislation. Please take this list back to City Hall to confirm that your city is compliant with state laws. Contact us if you need help.

Planning:

- ▷ **Internal ADUs:** allowed in 75% of residential areas (33% in college towns) with some exceptions §10-9a-530
- ▷ **Design standards:** in zoning, city cannot require certain standards §10-9a-534
- ▷ **Station Area Plan** certification required by 2025 §10-9a-403.1
- ▷ **Water conservation** element in the general plan by 2025 §10-9a-403

Infrastructure:

- ▷ Standard **road width** of 32 ft in residential areas with limited exceptions §10-9a-533

Process:

- ▷ **Subdivisions** process update per SB 174, 2023; deadline of Feb. 1, 2024 for cities over 5,000 residents and deadline of Dec. 31, 2024 for all others §17-27a-604.1, 604.2, and 604.9
- ▷ **Checklist** of what constitutes a **complete application**
- ▷ **Plan review:** completing building permit plan review within 14 business days (Mon-Fri) of receiving a **complete application** §10-6-160(3)
- ▷ **Plan review:** The fee is the lesser of a) the actual cost of performing the plan review; or 65% of the amount the city charges for a building permit fee fees §10-9a-510(1)
- ▷ **Fees:** city may only charge a "nominal" fee for reviewing identical plans per §10-9a-510(2)
- ▷ **Inspections:** city must do building inspections within three days §10-6-160(2)
- ▷ **Inspections:** city must have a list of approved third-party inspectors on a list in case the city can't meet the three day requirement §10-6-160(2)
- ▷ **Private landscaping:** a city can't require bonds for private property §10-9a-604.5(4) or withhold a c of o or deny a building permit based on the lack of a completion of a private landscape improvement §10-9a-802(7)
- ▷ **Bonds:** city shall allow a bond for partial sidewalk completion §10-9a-802(4)

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
ACCURATE MOBILE MIX CONCRETE								
14055	ACCURATE MOBILE MIX CONCRETE	10792	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-4000 PSI MIX-983 E 920 S	08/20/2024	203.00	.00	
Total ACCURATE MOBILE MIX CONCRETE:						203.00	.00	
ACE HARDWARE-EPHRAIM								
15783	ACE HARDWARE-EPHRAIM	2408	51-40-480 DEPARTMENT SUPPLIES	WATER-FLAG MARK STAND	08/31/2024	13.99	.00	
15783	ACE HARDWARE-EPHRAIM	2408	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-STORM DRAIN	08/31/2024	35.98	.00	
15783	ACE HARDWARE-EPHRAIM	2408	10-54-480 DEPARTMENT SUPPLIES	POLICE-CROSSING GUARD KEY	08/31/2024	7.98	.00	
15783	ACE HARDWARE-EPHRAIM	2408	10-72-265 MAIN STREET BEAUTIFICATION	PARKS-BEAUTIFICATION	08/31/2024	31.99	.00	
Total ACE HARDWARE-EPHRAIM:						89.94	.00	
ALSCO								
325	ALSCO	2897879	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	08/28/2024	109.40	.00	
325	ALSCO	2897880	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-MATS	08/28/2024	65.64	.00	
Total ALSCO:						175.04	.00	
AMERICAN SAFETY UTILITY CORP								
340	AMERICAN SAFETY UTILITY CORP	508764	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-GLOVE TESTING	08/29/2024	51.62	.00	
Total AMERICAN SAFETY UTILITY CORP:						51.62	.00	
BECK DIVIDED LANDSCAPE MATERIALS								
16137	BECK DIVIDED LANDSCAPE MATERIALS	000181	10-72-262 GROUNDS MAINTENANCE	PARKS-PLAYGROUND WOOD CHIPS	08/19/2024	2,499.00	.00	
Total BECK DIVIDED LANDSCAPE MATERIALS:						2,499.00	.00	
BENNETT PAVING AND CONSTRUCTION								
12795	BENNETT PAVING AND CONSTRUCTION	2408	51-21350 CUSTOMER DEPOSITS	BULK WATER-DEPOSIT REF MINUS USAGE	08/28/2024	940.90	.00	
Total BENNETT PAVING AND CONSTRUCTION:						940.90	.00	
BLACKBURN, JAMES								
15764	BLACKBURN, JAMES	2408	10-51-310 PROFESSIONAL & TECHNICAL	GEN GOVT-SOFTWARE-SECURITY CONSULTING	08/31/2024	1,000.00	.00	
Total BLACKBURN, JAMES:						1,000.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CENTRAL UTAH TITLE CO.								
1475	CENTRAL UTAH TITLE CO.	31300-SA	56-40-310 PROFESSIONAL SERVICES	ECHA-RECONVEYANCE-PATTON	08/09/2024	115.00	.00	
Total CENTRAL UTAH TITLE CO.:						115.00	.00	
CHEMTECH-FORD, INC.								
15954	CHEMTECH-FORD, INC.	24H0252	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING-524.2 VOC, DBP, NIT, PEST	08/14/2024	1,695.00	.00	
Total CHEMTECH-FORD, INC.:						1,695.00	.00	
CHRISTENSEN, ERIC								
14336	CHRISTENSEN, ERIC	2409	51-50-101 WELL 3 CONVERSION - PHASE 2	UTILITY EASEMENT PURCHASE-WELL #3-595 FUNDED P	09/04/2024	12,000.00	.00	
Total CHRISTENSEN, ERIC:						12,000.00	.00	
COWDELL LAW								
1495	COWDELL LAW	152502	10-43-310 PROFESSIONAL & TECHNICAL	ADMIN-CITY ATTORNEY-SEP	08/27/2024	5,000.00	.00	
Total COWDELL LAW:						5,000.00	.00	
DAVID J. ANGERHOFER, P.C.								
14523	DAVID J. ANGERHOFER, P.C.	2408	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-AUG	08/30/2024	1,330.00	.00	
Total DAVID J. ANGERHOFER, P.C.:						1,330.00	.00	
DELL MARKETING L.P.								
2194	DELL MARKETING L.P.	10767591677	10-51-482 COMPUTER HARDWARE	GEN GOVT-LCD BEZEL FOR POWER EDGE	08/22/2024	73.26	.00	
Total DELL MARKETING L.P.:						73.26	.00	
DOMINION ENERGY								
6745	DOMINION ENERGY	2408	10-57-270 UTILITIES	FIRE-GAS	09/03/2024	27.15	.00	
6745	DOMINION ENERGY	2408	11-60-270 UTILITIES	STREETS-GAS	09/03/2024	7.42	.00	
6745	DOMINION ENERGY	2408	51-40-270 UTILITIES	WATER- GAS	09/03/2024	7.42	.00	
6745	DOMINION ENERGY	2408	52-40-270 UTILITIES	SEWER- GAS	09/03/2024	7.42	.00	
6745	DOMINION ENERGY	2408	53-40-270 UTILITIES	POWER-GAS	09/03/2024	22.91	.00	
6745	DOMINION ENERGY	2408	10-51-270 UTILITIES	GEN GOV-GAS	09/03/2024	91.77	.00	
6745	DOMINION ENERGY	2408	10-51-270 UTILITIES	HANSEN HOUSE-GAS	09/03/2024	7.61	.00	
6745	DOMINION ENERGY	2408	10-70-270 UTILITIES	REC-GAS	09/03/2024	17.49	.00	
6745	DOMINION ENERGY	2408	10-79-270 UTILITIES	COMMUNITY CENTER-GAS	09/03/2024	10.80	.00	
Total DOMINION ENERGY:						199.99	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DS ACCOUNTING SERVICES, LLC								
16138	DS ACCOUNTING SERVICES, LLC	2024-0806	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING, AUDIT PREP	08/30/2024	3,500.00	.00	
Total DS ACCOUNTING SERVICES, LLC:						3,500.00	.00	
DYRENG REAL ESTATE SERVICES, LLC								
15499	DYRENG REAL ESTATE SERVICES, LLC	24.132.C	11-60-310 PROFESSIONAL & TECHNICAL	STREETS-APPRAISAL-259.80 AG LAND (2) W & NW IN EP	08/20/2024	833.00	.00	
15499	DYRENG REAL ESTATE SERVICES, LLC	24.132.C	51-40-310 PROFESSIONAL SERVICES	WATER-APPRAISAL-259.80 AG LAND (2) W & NW IN EPH	08/20/2024	833.00	.00	
15499	DYRENG REAL ESTATE SERVICES, LLC	24.132.C	52-40-310 PROFESSIONAL SERVICES	SEWER-APPRAISAL-259.80 AG LAND (2) W & NW IN EPH	08/20/2024	834.00	.00	
Total DYRENG REAL ESTATE SERVICES, LLC:						2,500.00	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2409A	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	09/03/2024	11.46	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	09/03/2024	12.98	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	11-60-480 DEPARTMENT SUPPLIES	STREETS-AUTO PARTS	09/03/2024	28.09	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	51-40-480 DEPARTMENT SUPPLIES	WATER-AUTO PARTS	09/03/2024	28.09	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	09/03/2024	28.09	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	09/03/2024	42.13	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	09/03/2024	14.05	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-AUTO PARTS	09/03/2024	40.99	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409A	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-AUTO PARTS	09/03/2024	40.99	.00	
Total EPHRAIM AUTO PARTS-NAPA:						246.87	.00	
EPHRAIM CITY CORP.								
2670	EPHRAIM CITY CORP.	2408A	59-40-270 UTILITIES	UTIL-AIRPORT-N HANGAR-5228002	09/03/2024	33.13	.00	
2670	EPHRAIM CITY CORP.	2408B	59-40-270 UTILITIES	UTIL-AIRPORT-AWOS-6312001	09/03/2024	23.90	.00	
2670	EPHRAIM CITY CORP.	2408C	59-40-270 UTILITIES	UTIL-AIRPORT-SO-5226001	09/03/2024	36.43	.00	
2670	EPHRAIM CITY CORP.	2408D	59-40-270 UTILITIES	UTIL-AIRPORT-LOUNGE-5224002	09/03/2024	134.20	.00	
2670	EPHRAIM CITY CORP.	2408E	10-51-270 UTILITIES	GEN GOVT BLDG-UTILITIES-HANSEN HOUSE	09/03/2024	36.72	.00	
2670	EPHRAIM CITY CORP.	2408F	10-79-270 UTILITIES	COMM CENTER-UTILITIES-9144001	09/03/2024	364.66	.00	
2670	EPHRAIM CITY CORP.	2408G	10-79-270 UTILITIES	COMM CENTER-SHED-UTILITIES-9144011	09/03/2024	27.90	.00	
Total EPHRAIM CITY CORP.:						656.94	.00	
FERGUSON GROUP, THE								
14298	FERGUSON GROUP, THE	INV2410	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-OCT	09/01/2024	5,000.00	.00	
Total FERGUSON GROUP, THE:						5,000.00	.00	
JACK'S TIRE & OIL								
4037	JACK'S TIRE & OIL	24-0584428-01	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-TIRES-B43632	08/09/2024	916.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total JACK'S TIRE & OIL:						916.00	.00	
JONES & DEMILLE ENGINEERING								
4275	JONES & DEMILLE ENGINEERING	0135172	40-37-400 IMPACT - STREET FACILITIES	IMPACT FEES-ROAD INVENTORY VIALYTICS	08/26/2024	2,000.00	.00	
4275	JONES & DEMILLE ENGINEERING	0135172	11-60-310 PROFESSIONAL & TECHNICAL	STREETS-ROAD INVENTORY VIALYTICS	08/26/2024	2,000.00	.00	
Total JONES & DEMILLE ENGINEERING:						4,000.00	.00	
JONES, JESSE								
15998	JONES, JESSE	2409	10-54-230 TRAVEL	POLICE-MEALS-PERF, ACCOUNT, & EMP DISCIPLINE	08/20/2024	125.00	.00	
Total JONES, JESSE:						125.00	.00	
KILKER, NATHAN								
16273	KILKER, NATHAN	2408	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	08/19/2024	24.80	.00	
Total KILKER, NATHAN:						24.80	.00	
LES OLSON COMPANY								
4800	LES OLSON COMPANY	EA1441203	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-EQUIP SUPP & MAINT-COPIES	08/12/2024	1.17	.00	
4800	LES OLSON COMPANY	EA1441203	10-45-250 EQUIP. SUPPLIES & MAINTENANCE	COMM DEVT-EQUIP SUPP & MAINT-COPIES	08/12/2024	.03	.00	
4800	LES OLSON COMPANY	EA1441203	10-42-250 EQUIP. SUPPLIES & MAINTENANCE	COURT-EQUIP SUPP & MAINT-COPIES	08/12/2024	2.86	.00	
4800	LES OLSON COMPANY	EA1441203	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FINANCE-EQUIP SUPP & MAINT-COPIES	08/12/2024	12.17	.00	
4800	LES OLSON COMPANY	EA1441203	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GEN GOVT-EQUIP SUPP & MAINT-COPIES	08/12/2024	146.91	.00	
4800	LES OLSON COMPANY	EA1441203	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBRARY-EQUIP SUPP & MAINT-COPIES	08/12/2024	40.40	.00	
4800	LES OLSON COMPANY	EA1441203	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT-COPIES	08/12/2024	26.70	.00	
4800	LES OLSON COMPANY	EA1441203	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EQUIP SUPP & MAINT-COPIES	08/12/2024	.29	.00	
Total LES OLSON COMPANY:						230.53	.00	
LEWIS, SEAN								
15915	LEWIS, SEAN	2409A	10-43-230 TRAVEL	ADMIN-MEALS, MILES, INCIDENTALS-ICMA	08/27/2024	362.40	.00	
15915	LEWIS, SEAN	2409B	59-40-230 TRAVEL & TRAINING	AIRPORT-MILES & INCIDENTALS-UAOA	08/27/2024	49.20	.00	
Total LEWIS, SEAN:						411.60	.00	
LINDE GAS & EQUIPMENT, INC.								
16011	LINDE GAS & EQUIPMENT, INC.	44713713	53-40-630 SUBSTATION MAINTENANCE	POWER-CYLINDER RENTAL AND ENVIRONMENTAL FEE	08/21/2024	42.78	.00	
Total LINDE GAS & EQUIPMENT, INC.:						42.78	.00	
MANTI TELEPHONE COMPANY								
5165	MANTI TELEPHONE COMPANY	2408	10-51-280 TELEPHONE	GEN GOVT-PHONES	09/01/2024	1,824.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5165	MANTI TELEPHONE COMPANY	2408	53-40-280 TELEPHONE	POWER-PHONES	09/01/2024	107.95	.00	
5165	MANTI TELEPHONE COMPANY	2408	52-40-280 TELEPHONE	SEWER-PHONE	09/01/2024	94.23	.00	
5165	MANTI TELEPHONE COMPANY	2408	10-75-280 TELEPHONE	LIBRARY-PHONES	09/01/2024	168.91	.00	
5165	MANTI TELEPHONE COMPANY	2408	10-57-280 TELEPHONE	FIRE-PHONE	09/01/2024	51.59	.00	
5165	MANTI TELEPHONE COMPANY	2408	10-54-280 TELEPHONE	POLICE-PHONES	09/01/2024	57.48	.00	
5165	MANTI TELEPHONE COMPANY	2408	10-79-280 TELEPHONE	COMMUNITY CTR-PHONES, INTERNET	09/01/2024	102.43	.00	
5165	MANTI TELEPHONE COMPANY	2408	59-40-280 TELEPHONE	AIRPORT-PHONES	09/01/2024	143.06	.00	
5165	MANTI TELEPHONE COMPANY	2408	51-40-280 TELEPHONE	WATER-WELL PHONE & WATER TOWER	09/01/2024	169.09	.00	
5165	MANTI TELEPHONE COMPANY	2408	53-40-280 TELEPHONE	POWER-SCADA	09/01/2024	1,277.30	.00	
Total MANTI TELEPHONE COMPANY:						3,996.04	.00	
MARIN CONSULTING ASSOCIATES								
15086	MARIN CONSULTING ASSOCIATES	19168	10-54-310 PROFESSIONAL SERVICES	POLICE-TRAINING-J JONES	08/13/2024	400.00	.00	
Total MARIN CONSULTING ASSOCIATES:						400.00	.00	
MASON, MARLIN								
5255	MASON, MARLIN	93200	10-51-310 PROFESSIONAL & TECHNICAL	CONTRACT FOR COMPUTERS	09/01/2024	3,000.00	.00	
Total MASON, MARLIN:						3,000.00	.00	
MAUDSLEY, CANDICE								
13239	MAUDSLEY, CANDICE	2409A	10-43-230 TRAVEL	ADMIN-MEALS & INCIDENTALS-UMCA ATHENIAN DIALOG	08/27/2024	110.00	.00	
Total MAUDSLEY, CANDICE:						110.00	.00	
MOUNTAINLAND SUPPLY, LLC								
5640	MOUNTAINLAND SUPPLY, LLC	S106398414.00	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-INTEG BELL DUAL WALL, SPLIT COUPLING	08/16/2024	968.91	.00	
Total MOUNTAINLAND SUPPLY, LLC:						968.91	.00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	91139	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	CITY HALL DUMPST SERV-JULY	08/13/2024	89.18	.00	
5945	NORTH SANPETE DISPOSAL	91139	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DUMPSTER-JULY	08/13/2024	71.34	.00	
5945	NORTH SANPETE DISPOSAL	91139	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DUMPSTER-JULY	08/13/2024	53.51	.00	
Total NORTH SANPETE DISPOSAL:						214.03	.00	
OFFICE DEPOT								
5990	OFFICE DEPOT	381704005001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-PENS, BATTERIES, ENVELOPES	08/23/2024	79.36	.00	
5990	OFFICE DEPOT	381704005001	52-40-240 OFFICE SUPPLIES AND EXPENSE	SEWER-3-RING BINDERS	08/23/2024	16.52	.00	
5990	OFFICE DEPOT	381705554001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-D BATTERIES	08/23/2024	8.83	.00	
5990	OFFICE DEPOT	382006038001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-FREEZER BAGS, PLASTIC WRAP	08/16/2024	41.98		17

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5990	OFFICE DEPOT	382014955001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-PACKING TAPE	08/19/2024	22.49	.00	
5990	OFFICE DEPOT	382014956001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-PLASTIC CUPS	08/16/2024	29.58	.00	
5990	OFFICE DEPOT	382014957001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-PENS, NOTEBOOKS, BOUNTY	08/16/2024	68.96	.00	
Total OFFICE DEPOT:						267.72	.00	
PATINO, KELLY								
16230	PATINO, KELLY	2408	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPRETING SERVICES-8-20-24	08/20/2024	25.00	.00	
Total PATINO, KELLY:						25.00	.00	
ROCKIN M HAY PRODUCTS, LLC								
16274	ROCKIN M HAY PRODUCTS, LLC	108	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-EQUIP RENTAL-TRACTOR, MOWER, MOBILIZAT	07/10/2024	775.00	.00	
Total ROCKIN M HAY PRODUCTS, LLC:						775.00	.00	
ROCKY MOUNTAIN AIR SOLUTIONS								
15267	ROCKY MOUNTAIN AIR SOLUTIONS	30542096	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-INDUS HP & CO2-L127938, L127939-5 YR	08/20/2024	117.25	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	30542096	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-INDUS HP & CO2-L127938, L127939-5 YR	08/20/2024	117.25	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	30542096	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-INDUS HP & CO2-L127938, L127939-5 YR	08/20/2024	117.26	.00	
Total ROCKY MOUNTAIN AIR SOLUTIONS:						351.76	.00	
SALT LAKE WHOLESALE SPORTS								
14252	SALT LAKE WHOLESALE SPORTS	99662	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT-AMMO	08/13/2024	968.40	.00	
Total SALT LAKE WHOLESALE SPORTS:						968.40	.00	
SCHOLZEN PRODUCTS CO INC								
7505	SCHOLZEN PRODUCTS CO INC	3048545-00	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CYLINDER MONTHLY RENTAL	08/16/2024	108.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6843083-00	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-15" WT BEND 45 DEG ADS	07/22/2024	690.48	.00	
7505	SCHOLZEN PRODUCTS CO INC	6850272-00	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-24" SPLIT COUPLING ADS	08/19/2024	177.46	.00	
Total SCHOLZEN PRODUCTS CO INC:						975.94	.00	
SEVIER OFFICE SUPPLY								
7575	SEVIER OFFICE SUPPLY	1044087-0	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-REINFORCEMENTS	08/29/2024	4.88	.00	
Total SEVIER OFFICE SUPPLY:						4.88	.00	
SKAGGS COMPANIES, INC								
7730	SKAGGS COMPANIES, INC	450_A_243593	10-54-160 UNIFORM ALLOWANCE	POLICE-POLOS & EMBROIDERY	08/06/2024	76.91	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SKAGGS COMPANIES, INC.:						76.91	.00	
SKYLINE BUILDERS SUPPLY								
7745	SKYLINE BUILDERS SUPPLY	181550	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMM CTR-WAFERBOARD	08/19/2024	28.09	.00	
Total SKYLINE BUILDERS SUPPLY:						28.09	.00	
SNOW COLLEGE FOUNDATION								
7860	SNOW COLLEGE FOUNDATION	2408	10-85-840 SCHOOL DONATIONS	COMMUNITY DONATION-ATHLETIC SCHOLARSHIP 2024	08/23/2024	500.00	.00	
Total SNOW COLLEGE FOUNDATION:						500.00	.00	
SOUTHWEST PLUMBING SUPPLY								
7990	SOUTHWEST PLUMBING SUPPLY	S4717406.001	10-51-265 HISTORICAL BLDG MAINTENANCE	CO-OP-SPRINKLER MAINTENANCE	08/02/2024	71.97	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4739291.001	10-72-262 GROUNDS MAINTENANCE	PARKS-SPRINKLER-CANYON VIEW	08/02/2024	593.51	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4753232.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT-SPRINKLERS	08/02/2024	121.26	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4755469.001	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBRARY-RPL O-RING	08/02/2024	1.06	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4758957.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT-SPRINKLERS	08/02/2024	294.74	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4772911.001	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-THREADED FITTING, PVC	08/20/2024	20.09	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4775165.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT-SPRINKLERS	08/27/2024	26.27	.00	
Total SOUTHWEST PLUMBING SUPPLY:						1,128.90	.00	
SPURLING, MEGAN								
15523	SPURLING, MEGAN	2410	10-45-230 TRAVEL	COMM DEVT-MEALS, MILES, INCIDENTALS-APA FALL CO	09/04/2024	187.68	.00	
Total SPURLING, MEGAN:						187.68	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013843560.00	53-40-480 ELECTRIC SUPPLIES	POWER-WOOD POLE	08/29/2024	3,610.00	.00	
14712	STUART C IRBY CO	S014000355.00	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-RANGER FLEX, TELESCOPIC STICK, PROBE SPL	08/14/2024	2,937.00	.00	
14712	STUART C IRBY CO	S014026101.00	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-PATHFINDER LOCATOR	08/08/2024	5,850.00	.00	
14712	STUART C IRBY CO	S014029688.00	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-TYCO-EN AMPS 4/0 ALUM TAP	08/12/2024	125.00	.00	
Total STUART C IRBY CO:						12,522.00	.00	
SUNRISE ENVIRONMENTAL								
8361	SUNRISE ENVIRONMENTAL	148731	53-40-260 BLDGS SUPPLIES & MAINTENANCE	POWER-BATHROOM SPRAY, TOWELS	08/23/2024	303.67	.00	
Total SUNRISE ENVIRONMENTAL:						303.67	.00	
TATTON, KYLEE								
16275	TATTON, KYLEE	106	53-40-160 CLOTHING ALLOWANCE	POWER-UNIFORM-HATS	08/20/2024	1,320.00		

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Total TATTON, KYLEE:						1,320.00	.00	
TERREL'S THRIFTWAY								
15746	TERREL'S THRIFTWAY	2408	10-50-337 ANNUAL MEETINGS	ANNUAL MTGS-APPRECIATION-BUNS	08/31/2024	180.00	.00	
15746	TERREL'S THRIFTWAY	2408	10-54-200 EMPLOYEE - MGR MEETING	POLICE-MEETING	08/31/2024	14.88	.00	
Total TERREL'S THRIFTWAY:						194.88	.00	
TRACTOR SUPPLY CREDIT PLAN								
14414	TRACTOR SUPPLY CREDIT PLAN	2408	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-27 GALLON TOUGH BOX	08/30/2024	47.96	.00	
Total TRACTOR SUPPLY CREDIT PLAN:						47.96	.00	
UAMPS								
8920	UAMPS	2407	53-40-360 POWER PURCHASE	POWER-POWER BILL-JUL	08/23/2024	242,896.38	.00	
Total UAMPS:						242,896.38	.00	
UTAH AIRPORT OPERATORS ASSOC.								
15332	UTAH AIRPORT OPERATORS ASSOC.	253	59-40-210 BOOKS, SUBSCRIPTIONS & MEMBERS	AIRPORT-FALL CONF REG-S LEWIS	08/23/2024	175.00	.00	
Total UTAH AIRPORT OPERATORS ASSOC.:						175.00	.00	
UTAH LOCAL GOVERNMENTS TRUST								
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164	10-57-510 INSURANCE	FIRE-AUTO	08/14/2024	132.06	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	607.26-	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164 CR	10-57-510 INSURANCE	FIRE-AUTO	08/14/2024	132.06	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164 CR	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	607.26-	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568165	10-57-510 INSURANCE	FIRE-AUTO	08/14/2024	461.48	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568165	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	886.70-	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615045	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	217.69	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615045	10-43-510 INSURANCE	ADMIN-AUTO	08/14/2024	8.39-	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615048	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-AUGUST 2024	08/14/2024	2,749.97	.00	
Total UTAH LOCAL GOVERNMENTS TRUST:						1,583.65	.00	
UTAH STATE TREASURER								
9335	UTAH STATE TREASURER	2408	10-42-620 STATE SURCHARGE	COURT-STATE SURCHARGE	08/31/2024	3,719.89	.00	
Total UTAH STATE TREASURER:						3,719.89	.00	
UTB TRANSFORMERS								
15320	UTB TRANSFORMERS	5811	53-40-480 ELECTRIC SUPPLIES	POWER-1 REMAN 150K, 3 NEW 25K XFMRs	08/12/2024	37,764.00		

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UTB TRANSFORMERS:						37,764.00	.00	
VOX								
13913	VOX	120156	10-50-610 YOUTH COUNCIL	EYCC-JACKETS-8	08/16/2024	301.23	.00	
Total VOX:						301.23	.00	
WALMART								
9540	WALMART	1657497788	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-SYMPATHY GIFT-HERMANSEN	08/24/2024	38.04	.00	
9540	WALMART	1657497788	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-WHEELED COOLER	08/24/2024	29.98	.00	
9540	WALMART	1657497788	10-50-339 TARP AWARD	TARP EXPENSE-HEAT PROT-WATER	08/24/2024	28.36	.00	
9540	WALMART	1657497788	10-50-337 ANNUAL MEETINGS	ANNUAL MEETING-FOOD	08/24/2024	498.38	.00	
9540	WALMART	1657497788	10-54-200 EMPLOYEE - MGR MEETING	POLICE-EMP MTG	08/24/2024	11.94	.00	
9540	WALMART	1657497788	10-70-490 TOURNAMENT EXPENSES	REC-TOURNAMENT-REFRESHMENTS	08/24/2024	44.60	.00	
9540	WALMART	1657497788	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EVENT-RC CARS	08/24/2024	16.56	.00	
Total WALMART:						667.86	.00	
WESTECH FUEL EQUIPMENT								
14160	WESTECH FUEL EQUIPMENT	0333985	59-40-792 CO - FUEL DISPENSING SYSTEM	AIRPORT-INSTALL CREDIT CARD PROCESSOR	08/09/2024	17,111.30	.00	
Total WESTECH FUEL EQUIPMENT:						17,111.30	.00	
WILLIAM L. PRATER, LLC								
9780	WILLIAM L. PRATER, LLC	2408	51-50-101 WELL 3 CONVERSION - PHASE 2	WELL #3-595 FUNDED PROJECTS-LEGAL SERVICES	08/14/2024	3,028.00	.00	
Total WILLIAM L. PRATER, LLC:						3,028.00	.00	
Grand Totals:						378,642.35	.00	

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

City Recorder: _____								

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

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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AAGARD, JUSTIN								
11587	AAGARD, JUSTIN	2409	10-54-230 TRAVEL	POLICE-INCIDENTALS-TASER COURSE	09/14/2024	10.00	.00	
Total AAGARD, JUSTIN:						10.00	.00	
ALSCO								
325	ALSCO	2900195	10-75-265 CLEANING	LIBRARY-MATS-SEP	09/04/2024	50.03	.00	
325	ALSCO	2902512	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	09/11/2024	109.40	.00	
Total ALSCO:						159.43	.00	
AUTO ZONE								
13207	AUTO ZONE	0876832913	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-CAR FRESHENERS	08/23/2024	14.54	.00	
Total AUTO ZONE:						14.54	.00	
BARTON EXCAVATING, INC.								
720	BARTON EXCAVATING, INC.	2259	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-WELL CONVERSION-595 FUNDED-PIPE	09/05/2024	244,048.35	.00	
Total BARTON EXCAVATING, INC.:						244,048.35	.00	
BONILLA, JULIAN								
16282	BONILLA, JULIAN	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/11/2024	71.35	.00	
Total BONILLA, JULIAN:						71.35	.00	
C.R. CONTRACTING, LLC.								
16232	C.R. CONTRACTING, LLC.	2409A	59-40-795 CO - PAVEMENT MAINT	AIRPORT-UDOT 249924-FY24 PVMT MAINT-#2A FINAL	09/10/2024	254.70	.00	
16232	C.R. CONTRACTING, LLC.	2409B	59-40-795 CO - PAVEMENT MAINT	AIRPORT-UDOT 249924-FY24 PVMT MAINT-#3 FINAL SCH	09/10/2024	6,976.90	.00	
Total C.R. CONTRACTING, LLC.:						7,231.60	.00	
CASELLE, INC								
1365	CASELLE, INC	135143	10-51-483 COMPUTER SOFTWARE	GEN GOVT-SOFT SUPP-OCT	09/01/2024	1,901.00	.00	
Total CASELLE, INC:						1,901.00	.00	
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2408	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	08/31/2024	250.00		

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CENTRAL UTAH PUBLIC HEALTH DEPT:						250.00	.00	
CHEMTECH-FORD, INC.								
15954	CHEMTECH-FORD, INC.	24H0250	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-QUALITY TESTING	09/10/2024	290.00	.00	
Total CHEMTECH-FORD, INC.:						290.00	.00	
COX, RACHELLE								
16279	COX, RACHELLE	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/10/2024	102.72	.00	
Total COX, RACHELLE:						102.72	.00	
DANIELS, CORY								
2075	DANIELS, CORY	2409	53-40-230 TRAVEL	POWER-MEALS, INCIDENT-UAMPS MONTHLY	09/10/2024	38.00	.00	
Total DANIELS, CORY:						38.00	.00	
DATA CENTER LLC, THE								
12498	DATA CENTER LLC, THE	67059	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-PRINTING-AUG	08/30/2024	728.50	.00	
12498	DATA CENTER LLC, THE	67059	10-43-245 POSTAGE	ADMIN-POSTAGE-AUG	08/30/2024	872.18	.00	
Total DATA CENTER LLC, THE:						1,600.68	.00	
DAVIS, SHANE								
12919	DAVIS, SHANE	2410	10-77-230 TRAVEL	CEM-MEALS,MILES, INCIDENTALS-S UT GREEN CONF	09/05/2024	267.40	.00	
Total DAVIS, SHANE:						267.40	.00	
ECOLIFE, LLC								
2527	ECOLIFE, LLC	132375	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-PEST CONTROL-CITY HALL	09/06/2024	250.00	.00	
Total ECOLIFE, LLC:						250.00	.00	
EPHRAIM AMBULANCE ASSOCIATION								
2650	EPHRAIM AMBULANCE ASSOCIATION	2409	10-85-800 AMBULANCE ASSOCIATION	AMBULANCE-COMMUNITY DONATION	09/06/2024	10,000.00	.00	
Total EPHRAIM AMBULANCE ASSOCIATION:						10,000.00	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2409B	11-60-480 DEPARTMENT SUPPLIES	STREETS-AUTO PARTS	09/14/2024	3.52	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409B	51-40-480 DEPARTMENT SUPPLIES	WATER-AUTO PARTS	09/14/2024	3.52	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	09/14/2024	3.52	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	09/14/2024	5.26	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2660	EPHRAIM AUTO PARTS-NAPA	2409B	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	09/14/2024	1.76	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2409B	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-BATTERY CHARGER	09/14/2024	29.99	.00	
Total EPHRAIM AUTO PARTS-NAPA:						47.57	.00	
FRANSON CIVIL ENGINEERS INC.								
13649	FRANSON CIVIL ENGINEERS INC.	08678	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-595 FUNDING-ONSITE, ADMINISTRATIVE	09/06/2024	19,380.50	.00	
Total FRANSON CIVIL ENGINEERS INC.:						19,380.50	.00	
GIBSON, CORBAN & NESBIT, BREANNA								
16277	GIBSON, CORBAN & NESBIT, BREANNA	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/05/2024	11.36	.00	
Total GIBSON, CORBAN & NESBIT, BREANNA:						11.36	.00	
GRANARY ART CENTER								
13727	GRANARY ART CENTER	2409	10-85-830 ART CENTER	DONATION-COMMUNITY	09/06/2024	75,000.00	.00	
Total GRANARY ART CENTER:						75,000.00	.00	
HERMANSEN, MIKAYLEE								
16281	HERMANSEN, MIKAYLEE	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/10/2024	32.83	.00	
Total HERMANSEN, MIKAYLEE:						32.83	.00	
HERMANSEN'S COMPANY INC.								
3550	HERMANSEN'S COMPANY INC.	2408	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPP & MAINT	08/31/2024	163.48	.00	
3550	HERMANSEN'S COMPANY INC.	2408	11-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPPLIES	08/31/2024	364.35	.00	
3550	HERMANSEN'S COMPANY INC.	2408	51-40-480 DEPARTMENT SUPPLIES	WATER-DEPT SUPPLIES	08/31/2024	364.35	.00	
3550	HERMANSEN'S COMPANY INC.	2408	52-40-480 DEPARTMENT SUPPLIES	SEWER-DEPT SUPP	08/31/2024	364.36	.00	
3550	HERMANSEN'S COMPANY INC.	2408	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-EQUIP SUPP & MAINT	08/31/2024	9.98	.00	
3550	HERMANSEN'S COMPANY INC.	2408	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT	08/31/2024	31.08	.00	
3550	HERMANSEN'S COMPANY INC.	2408	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS MAINT	08/31/2024	31.08	.00	
3550	HERMANSEN'S COMPANY INC.	2408	10-70-481 SOCCER EXPENSES	REC-SOCCER-PAINT	08/31/2024	16.98	.00	
Total HERMANSEN'S COMPANY INC.:						1,345.66	.00	
HIGUERA, ANGELA PATRICIA								
16283	HIGUERA, ANGELA PATRICIA	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/11/2024	120.00	.00	
16283	HIGUERA, ANGELA PATRICIA	2409	51-21350 CUSTOMER DEPOSITS	WATER-REFUND-UTILITY DEPOSIT	09/11/2024	17.80	.00	
Total HIGUERA, ANGELA PATRICIA:						137.80	.00	

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I-FOUR MEDIA LLC								
3810	I-FOUR MEDIA LLC	27753	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-TRUCK GRAPHICS-B33589	09/11/2024	420.00	.00	
Total I-FOUR MEDIA LLC:						420.00	.00	
JCENGLAND CONSULTING, LLC								
16166	JCENGLAND CONSULTING, LLC	1008	51-50-101 WELL 3 CONVERSION - PHASE 2	WATER-WELL #3 SCADA-COMPLETION	09/03/2024	5,914.95	.00	
Total JCENGLAND CONSULTING, LLC:						5,914.95	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	24317538	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-OCT	09/02/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	24317539	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-OCT	09/02/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
KEVIN MOORE ELECTRIC COMPANY								
15996	KEVIN MOORE ELECTRIC COMPANY	128261	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-FIRE ALARM MONITORING-SEP	09/05/2024	50.00	.00	
Total KEVIN MOORE ELECTRIC COMPANY:						50.00	.00	
KOPY KATZ								
11800	KOPY KATZ	630	59-40-630 EVENT EXP	AIRPORT-FLY-IN PARKING POSTERS	09/12/2024	66.00	.00	
11800	KOPY KATZ	630	10-70-495 LEAGUE EXPENSES	REC-LEAGUE POSTER	09/12/2024	16.50	.00	
Total KOPY KATZ:						82.50	.00	
LATU, RAGENA								
15958	LATU, RAGENA	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/05/2024	31.48	.00	
Total LATU, RAGENA:						31.48	.00	
LES OLSON COMPANY								
4800	LES OLSON COMPANY	EA1452789	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-EQUIP SUPP & MAINT-COPIES	09/12/2024	3.05	.00	
4800	LES OLSON COMPANY	EA1452789	10-45-250 EQUIP. SUPPLIES & MAINTENANCE	COMM DEVT-EQUIP SUPP & MAINT-COPIES	09/12/2024	.03	.00	
4800	LES OLSON COMPANY	EA1452789	10-42-250 EQUIP. SUPPLIES & MAINTENANCE	COURT-EQUIP SUPP & MAINT-COPIES	09/12/2024	1.76	.00	
4800	LES OLSON COMPANY	EA1452789	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FINANCE-EQUIP SUPP & MAINT-COPIES	09/12/2024	24.48	.00	
4800	LES OLSON COMPANY	EA1452789	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GEN GOVT-EQUIP SUPP & MAINT-COPIES	09/12/2024	186.09	.00	
4800	LES OLSON COMPANY	EA1452789	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBRARY-EQUIP SUPP & MAINT-COPIES	09/12/2024	90.75	.00	
4800	LES OLSON COMPANY	EA1452789	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT-COPIES	09/12/2024	24.44	.00	
4800	LES OLSON COMPANY	EA1452789	10-70-250 EQUIP SUPPLIES & MAINTENANCE	REC-EQUIP SUPP & MAINT-COPIES	09/12/2024	7.15	.00	
Total LES OLSON COMPANY:						337.75	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MANGUM LAW, PLLC								
16211	MANGUM LAW, PLLC	09-2024	10-42-310 PROFESSIONAL & TECHNICAL	COURT-CITY PROSECUTOR-SEP	09/03/2024	3,000.00	.00	
Total MANGUM LAW, PLLC:						3,000.00	.00	
MOTOROLA SOLUTIONS, INC								
5620	MOTOROLA SOLUTIONS, INC	1411111900	10-54-310 PROFESSIONAL SERVICES	POL-DATA STORAGE BODY CAMS-JUL 2024	08/21/2024	250.89	.00	
Total MOTOROLA SOLUTIONS, INC:						250.89	.00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	2408A	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-1ST CAN-AUG	08/31/2024	10,823.00	.00	
5945	NORTH SANPETE DISPOSAL	2408B	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-2ND CAN-AUG	08/31/2024	1,438.50	.00	
Total NORTH SANPETE DISPOSAL:						12,261.50	.00	
OPEN SKY PRODUCTIONS, LLC								
16285	OPEN SKY PRODUCTIONS, LLC	2409	10-50-334 LIGHT PARADE	LIGHT PARADE-DRONE SHOW-50% DOWN	09/12/2024	5,000.00	.00	
Total OPEN SKY PRODUCTIONS, LLC:						5,000.00	.00	
OROZCO, DIMAS								
16280	OROZCO, DIMAS	2409	51-21350 CUSTOMER DEPOSITS	WATER-REFUND-UTILITY DEPOSIT	09/10/2024	18.35	.00	
Total OROZCO, DIMAS:						18.35	.00	
OTIS ELEVATOR COMPANY								
12140	OTIS ELEVATOR COMPANY	F10000200824	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBR-FLEET IMPACT FEES	05/22/2024	95.00	.00	
Total OTIS ELEVATOR COMPANY:						95.00	.00	
PITNEY BOWES GLOBAL FINANCIAL SERV								
6500	PITNEY BOWES GLOBAL FINANCIAL SER	3319658387	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-EQUIP SUPP & MAINT	09/10/2024	402.09	.00	
Total PITNEY BOWES GLOBAL FINANCIAL SERV:						402.09	.00	
PREVIDENCE CORPORATION								
15877	PREVIDENCE CORPORATION	5008	10-54-310 PROFESSIONAL SERVICES	POLICE-OFFICER WELLNESS-MENTAL HEALTH GRANT	08/20/2024	20,580.00	.00	
Total PREVIDENCE CORPORATION:						20,580.00	.00	
RELIABLENETWORKS								
15162	RELIABLENETWORKS	24779	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-SEP	09/10/2024	128.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RELIABLENETWORKS:						128.00	.00	
RJ'S TIRE & AUTOMOTIVE, INC.								
7030	RJ'S TIRE & AUTOMOTIVE, INC.	000034249	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-TRAILER TIRE	08/23/2024	68.45	.00	
7030	RJ'S TIRE & AUTOMOTIVE, INC.	000034249	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-TRAILER TIRE	08/23/2024	68.45	.00	
7030	RJ'S TIRE & AUTOMOTIVE, INC.	000034249	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-TRAILER TIRE	08/23/2024	68.45	.00	
Total RJ'S TIRE & AUTOMOTIVE, INC.:						205.35	.00	
SANPETE COUNTY BROADCASTING								
4495	SANPETE COUNTY BROADCASTING	34283-1	10-43-220 PUBLIC NOTICES & PROMOTIONS	ADMIN-PROMOTIONS-GIRLS STATE BASKETBALL	02/29/2024	50.00	.00	
Total SANPETE COUNTY BROADCASTING:						50.00	.00	
SANPETE COUNTY FIRE DISTRICT #2								
7370	SANPETE COUNTY FIRE DISTRICT #2	2408	10-57-311 FIRE DISTRICT FEES	FIRE DIST-AUG	08/31/2024	10,730.25	.00	
Total SANPETE COUNTY FIRE DISTRICT #2:						10,730.25	.00	
SANPETE SANITARY LANDFILL CO-OP								
7440	SANPETE SANITARY LANDFILL CO-OP	2408	54-40-330 LANDFILL	LANDFILL & CITY COLLECTIONS-AUG	08/31/2024	5,216.40	.00	
Total SANPETE SANITARY LANDFILL CO-OP:						5,216.40	.00	
SCHOLZEN PRODUCTS CO INC								
7505	SCHOLZEN PRODUCTS CO INC	6852180-00	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-PVC SUCTION, CENTRIFUGAL PUMP	09/09/2024	505.72	.00	
7505	SCHOLZEN PRODUCTS CO INC	6854016-00	51-40-480 DEPARTMENT SUPPLIES	WATER-BLUE, GREEN MARKING PAINT	09/03/2024	300.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6854016-00	52-40-480 DEPARTMENT SUPPLIES	SEWER-BLUE, GREEN MARKING PAINT	09/03/2024	300.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6855329-00	51-40-480 DEPARTMENT SUPPLIES	WATER-PVC AND RISERS	09/09/2024	425.20	.00	
Total SCHOLZEN PRODUCTS CO INC:						1,530.92	.00	
SKAGGS COMPANIES, INC								
7730	SKAGGS COMPANIES, INC	450_A_243593	10-54-160 UNIFORM ALLOWANCE	POLICE-NAME PLATE-CRAGUN	08/15/2024	34.80	.00	
7730	SKAGGS COMPANIES, INC	450_A_245706	10-54-160 UNIFORM ALLOWANCE	POLICE-POLOS-CRAGUN	09/03/2024	400.79	.00	
7730	SKAGGS COMPANIES, INC	450_A_245794	10-54-160 UNIFORM ALLOWANCE	POLICE-CHEVRON PINS	08/20/2024	29.33	.00	
Total SKAGGS COMPANIES, INC:						464.92	.00	
SMITH HARTVIGSEN, PLLC								
13611	SMITH HARTVIGSEN, PLLC	64840	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV	08/31/2024	295.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SMITH HARTVIGSEN, PLLC:						295.00	.00	
SOUTHWEST PLUMBING SUPPLY								
7990	SOUTHWEST PLUMBING SUPPLY	S4767149.001	10-72-262 GROUNDS MAINTENANCE	PARKS-SPRINKLER-CANYON VIEW	09/06/2024	57.27	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4779874.001	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL-WATER HEATER	08/30/2024	623.54	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4784265.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT-SPRINKLERS	09/05/2024	12.56	.00	
7990	SOUTHWEST PLUMBING SUPPLY	S4784321.001	53-40-480 ELECTRIC SUPPLIES	POWER-DWV INCREASER-EPH CROSSING	09/05/2024	10.55	.00	
Total SOUTHWEST PLUMBING SUPPLY:						703.92	.00	
STAKER & PARSON COMPANIES								
11727	STAKER & PARSON COMPANIES	6449745	10-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-1/2" ASPHALT WM-STORM DRAIN	09/04/2024	686.21	.00	
Total STAKER & PARSON COMPANIES:						686.21	.00	
STATE OF UTAH-FUEL NETWORK								
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	10-54-290 FUEL	POLICE-FUEL	09/04/2024	1,915.66	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	10-57-290 FUEL	FIRE-FUEL	09/04/2024	137.62	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	53-40-290 FUEL	POWER-FUEL	09/04/2024	1,172.41	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	10-43-290 FUEL	ADMIN-FUEL	09/04/2024	18.62	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	11-60-290 FUEL	STREETS-FUEL	09/04/2024	773.43	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	51-40-290 FUEL	WATER-FUEL	09/04/2024	773.43	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	52-40-290 FUEL	SEWER-FUEL	09/04/2024	773.42	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2502E00841	10-70-290 FUEL	REC-FUEL	09/04/2024	13.14	.00	
Total STATE OF UTAH-FUEL NETWORK:						5,577.73	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013759695.00	53-40-480 ELECTRIC SUPPLIES	POWER-400/ 5 CT'S	09/03/2024	879.00	.00	
14712	STUART C IRBY CO	S014042071.00	53-40-480 ELECTRIC SUPPLIES	POWER-MISC STOCK	09/03/2024	1,385.00	.00	
Total STUART C IRBY CO:						2,264.00	.00	
SUTTON, CHEVI KHI								
16278	SUTTON, CHEVI KHI	2409	10-42-610 MISCELLANEOUS	COURT-REFUND-CASH BAIL-241500002	09/10/2024	285.00	.00	
Total SUTTON, CHEVI KHI:						285.00	.00	
UTAH COMMUNICATIONS AUTHORITY								
14695	UTAH COMMUNICATIONS AUTHORITY	INV-4435	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-XZ-CP6B CONTROL UNIT-XL MOBILE-RHHC	07/10/2024	385.00	.00	
Total UTAH COMMUNICATIONS AUTHORITY:						385.00	.00	

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UTAH DEPT OF GOVT OPERATIONS								
8175	UTAH DEPT OF GOVT OPERATIONS	2409A	51-40-810 DEBT SERVICE - PRINCIPAL	LOAN #: B1932 PRINC-WATER-CUL PIPE TUNNEL	08/31/2024	5,500.00	.00	
8175	UTAH DEPT OF GOVT OPERATIONS	2409B	53-40-810 DEBT SERVICE - PRINCIPAL	LOAN #: B1932 PRINC-POWER-CUL PIPE TUNNEL	08/31/2024	5,500.00	.00	
8175	UTAH DEPT OF GOVT OPERATIONS	2409C	51-40-820 DEBT SERVICE - INTEREST	LOAN #: B1932 INTEREST-WATER-CUL PIPE TUNNEL	08/31/2024	3,650.00	.00	
8175	UTAH DEPT OF GOVT OPERATIONS	2409D	53-40-820 DEBT SERVICE - INTEREST	LOAN #: B1932 INTEREST-POWER-CUL PIPE TUNNEL	08/31/2024	3,650.00	.00	
Total UTAH DEPT OF GOVT OPERATIONS:						18,300.00	.00	
UTAH DEPT OF WORKFORCE SERVICES								
9167	UTAH DEPT OF WORKFORCE SERVICES	2409	10-44-610 MISCELLANEOUS	FINANCE-DWS QUARTERLY-LATE FEE	08/31/2024	4.50	.00	
Total UTAH DEPT OF WORKFORCE SERVICES:						4.50	.00	
UTAH LOCAL GOVERNMENTS TRUST								
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164 A	10-57-510 INSURANCE	FIRE-AUTO	08/14/2024	132.06	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568164 A	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	607.26	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568165 A	10-57-510 INSURANCE	FIRE-AUTO	08/14/2024	461.48	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1568165 A	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	886.70	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	11-60-510 INSURANCE	STREETS-AUTO	07/25/2024	4,158.00	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	51-40-510 INSURANCE	WATER-AUTO	07/25/2024	4,158.01	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	52-40-510 INSURANCE	SEWER-AUTO	07/25/2024	4,158.01	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	53-40-510 INSURANCE	POWER-AUTO	07/25/2024	5,908.29	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	10-54-510 INSURANCE	POLICE-AUTO	07/25/2024	10,225.42	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	10-43-510 INSURANCE	ADMIN-AUTO	07/25/2024	2,189.32	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	10-57-510 INSURANCE	FIRE-AUTO	07/25/2024	5,221.36	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613460	10-70-510 INSURANCE	REC-AUTO	07/25/2024	747.00	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-41-510 INSURANCE	LEGISLATIVE-GENERAL LIABILITY INSURANCE	07/25/2024	92.46	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-42-510 INSURANCE	JUDICIAL-GENERAL LIABILITY INSURANCE	07/25/2024	73.97	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-43-510 INSURANCE	ADMIN-GENERAL LIABILITY INSURANCE	07/25/2024	1,294.39	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-44-510 INSURANCE	FINANCE-GENERAL LIABILITY INSURANCE	07/25/2024	554.74	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-45-510 INSURANCE	COMMUNITY DEVT-GENERAL LIABILITY INSURANCE	07/25/2024	92.46	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-51-510 INSURANCE	GEN GOVT BLDGS-GENERAL LIABILITY INSURANCE	07/25/2024	11,094.75	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-54-510 INSURANCE	POLICE-GENERAL LIABILITY INSURANCE	07/25/2024	3,328.43	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-57-510 INSURANCE	FIRE-GENERAL LIABILITY INSURANCE	07/25/2024	4,807.73	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-59-510 INSURANCE	SCAN FEST-GENERAL LIABILITY INSURANCE	07/25/2024	36.98	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	11-60-510 INSURANCE	STREETS-GENERAL LIABILITY INSURANCE	07/25/2024	2,403.87	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-70-510 INSURANCE	RECREATION-GENERAL LIABILITY INSURANCE	07/25/2024	369.83	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-72-510 INSURANCE	PARKS-GENERAL LIABILITY INSURANCE	07/25/2024	1,756.67	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-75-510 INSURANCE	LIBRARY-GENERAL LIABILITY INSURANCE	07/25/2024	369.83	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	10-77-510 INSURANCE	CEMETERY-GENERAL LIABILITY INSURANCE	07/25/2024	184.91	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	51-40-510 INSURANCE	WATER-GENERAL LIABILITY INSURANCE	07/25/2024	7,396.51	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	52-40-510 INSURANCE	SEWER-GENERAL LIABILITY INSURANCE	07/25/2024	2,588.78	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	53-40-510 INSURANCE	POWER-GENERAL LIABILITY INSURANCE	07/25/2024	9,245.64	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1613463	54-40-510 INSURANCE	GARBAGE FUND-GENERAL LIABILITY INSURANCE	07/25/2024	221.90	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9235	UTAH LOCAL GOVERNMENTS TRUST	1615045 A	10-54-510 INSURANCE	POLICE-AUTO	08/14/2024	217.69	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615045 A	10-43-510 INSURANCE	ADMIN-AUTO-CR	08/14/2024	8.39-	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615048 A	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-AUGUST 2024	08/14/2024	2,749.97	.00	
9235	UTAH LOCAL GOVERNMENTS TRUST	1615561	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-SEPT 2024	09/03/2024	2,661.28	.00	
Total UTAH LOCAL GOVERNMENTS TRUST:						87,399.39	.00	
UTAH STATE TAX COMMISSION								
9320	UTAH STATE TAX COMMISSION	2408	53-21500 SALES TAX PAYABLE	UTILITY SALES TAX-AUG	08/31/2024	14,053.85	.00	
9320	UTAH STATE TAX COMMISSION	2408	53-38-900 MISCELLANEOUS	UTILITY SALES TAX DISC-AUG	08/31/2024	184.11-	.00	
Total UTAH STATE TAX COMMISSION:						13,869.74	.00	
VALKO, ARIEL & BROWN, SPENCER								
16284	VALKO, ARIEL & BROWN, SPENCER	2409	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	09/11/2024	32.92	.00	
Total VALKO, ARIEL & BROWN, SPENCER:						32.92	.00	
WOOLPERT, INC.								
16164	WOOLPERT, INC.	PTIN0030060	59-40-795 CO - PAVEMENT MAINT	AIRPORT-41U FY 2024 PAVEMENT MAINTENANCE	08/16/2024	29,026.64	.00	
Total WOOLPERT, INC.:						29,026.64	.00	
ZEEMAN, LYNSEY R.								
14190	ZEEMAN, LYNSEY R.	2409A	10-54-230 TRAVEL	POLICE-ADD MEALS, INCIDENTALS-BCI TAC-ST. G	09/14/2024	42.00	.00	
Total ZEEMAN, LYNSEY R.:						42.00	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2408	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-BUSINESS LUNCH	08/31/2024	35.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-COUNCIL MEETING LLOYDS CB	08/31/2024	139.48	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-200 EMPLOYEE - MGR MEETINGS	ADMN-INLAND PORT LUNCH	08/31/2024	31.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-210 TRAINING & MEMBERSHIP	ADMN-SHRM MEMBERSHIP	08/31/2024	429.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-CREDIT-CANCEL-TAX	08/31/2024	128.10-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-J. LARSEN FUNERAL FLOWERS	08/31/2024	120.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-LABEL MACHINE TAPES	08/31/2024	22.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-JASON LARSEN FUNERAL	08/31/2024	128.10	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-LABEL MACHINE TAPES	08/31/2024	9.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-FLORAL-HERMANSEN FUNERAL	08/31/2024	150.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-610 MISCELLANEOUS	ADMN-ONX MAPS	08/31/2024	37.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-43-610 MISCELLANEOUS	ADMN-HDMI TRANSMITTER/RECEIVER	08/31/2024	137.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-VOID STAMP	08/31/2024	9.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-44-630 BANKING	FIN-MONTHLY RECEIPT IMAGE FEE	08/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-50-339 TARP AWARD	NON-COURT TARP LUNCH	08/31/2024	57.61	.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	2408	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	GGB-LITTLE GIANT LADDER	08/31/2024	281.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-51-482 COMPUTER HARDWARE	GGB-HARDWARE-SURGE PROTECTOR	08/31/2024	80.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-51-489 WEB SITE	ADMN-DOMAIN HOSTING	08/31/2024	30.14	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-160 UNIFORM ALLOWANCE	POL-REFUND ON UNIFORM ALLOWAN	08/31/2024	160.10-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-160 UNIFORM ALLOWANCE	POL-SALES TAX REFUND	08/31/2024	32.26-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-160 UNIFORM ALLOWANCE	POL-COURT ATTIRE- UNIFORM ALL	08/31/2024	540.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-160 UNIFORM ALLOWANCE	POL-UNIFORM ALLOWANCE- CRAGUN	08/31/2024	74.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-160 UNIFORM ALLOWANCE	POL-UNIFORM ALLOWANCE- CRAGUN	08/31/2024	59.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-210 TRAINING & MEMBERSHIP	POL-TAC CONFERENCE REGIST.	08/31/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-230 TRAVEL	POL-HOTEL FOR TRAINING	08/31/2024	347.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	08/31/2024	34.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES	08/31/2024	18.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-240 OFFICE SUPPLIES	POL-ADOBE ANNUAL LICENSE	08/31/2024	614.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-240 OFFICE SUPPLIES	POL-MISC. OFFICE SUPPLIES	08/31/2024	82.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-240 OFFICE SUPPLIES	POL-OFFICE SUPPLIES-COFFEE	08/31/2024	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-KB, MOUSE, LAPTOP STAND	08/31/2024	74.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-480 DEPARTMENT SUPPLIES	POL-DEPT. SUPPLIES- GLOVES	08/31/2024	35.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-480 DEPARTMENT SUPPLIES	POL-DEPT. SUPPLIES- EAR PIECE	08/31/2024	10.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-480 DEPARTMENT SUPPLIES	POL-BADGE HOLDER	08/31/2024	15.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-630 ANIMAL CONTROL	POL-SPAY, VAX, PAIN KILLER	08/31/2024	216.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-630 ANIMAL CONTROL	POL-IV FLUIDS	08/31/2024	61.07	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-630 ANIMAL CONTROL	POL-SPAY, VAX, PAIN MEDS	08/31/2024	242.09	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-630 ANIMAL CONTROL	POL-DOG NEUTER, RX	08/31/2024	125.45	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-HALLOWEEN SUPPLIES	08/31/2024	500.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	REC-SODA FOR MOVIE AT PARK	08/31/2024	30.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	REC-HAND OUTS NIGHTMAREONMAIN	08/31/2024	79.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	REC-PAINT EQUIP FOR STAGE	08/31/2024	34.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	REC-PRIZE FOR RC NIGHT	08/31/2024	10.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-LIGHTS,TORANI,CUPS	08/31/2024	127.38	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-WATER BOTTLE STICKERS	08/31/2024	6.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-STRING LIGHTS	08/31/2024	72.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-ADVERT-MOVIES	08/31/2024	1.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-63-401 COMMUNITY EVENTS	COMEVT-ADVERT-MOVIES, EVENTS	08/31/2024	35.06	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-220 PUBLIC NOTICES & PROMOTIONS	REC-PIDJ BILLING FOR MONTH	08/31/2024	93.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-260 BLDGS SUPPLIES & MAINTENANCE	REC-HVY DUTY METAL SHELVES	08/31/2024	260.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-260 BLDGS SUPPLIES & MAINTENANCE	REC-WALL PIC HANGERS	08/31/2024	16.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-1 JERSEY THAT WAS LEFT OU	08/31/2024	30.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-SOCCER FIELD SUPPLIES	08/31/2024	189.06	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-SINGLE SOCCER JERSEY	08/31/2024	30.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-ADVERT-SOCCER SIGNUPS	08/31/2024	50.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-1/2 OF JERSEYS	08/31/2024	1,600.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-481 SOCCER EXPENSES	REC-1/2 OF JERSEYS	08/31/2024	1,919.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-483 SOFTBALL/BASEBALL EXPENSES	REC-BASEBALL BASE PLUGS	08/31/2024	20.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-484 FOOTBALL EXPENSES	REC-FOOTBALL MESH BAGS	08/31/2024	28.76	.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	2408	10-70-484 FOOTBALL EXPENSES	REC-FOOTBALL BELTS AND FLAGS	08/31/2024	171.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-484 FOOTBALL EXPENSES	REC-ADVERT-FOOTBALL SIGNUPS	08/31/2024	5.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-484 FOOTBALL EXPENSES	REC-ADVERT-FOOTBALL SIGNUPS	08/31/2024	50.29	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-485 VOLLEYBALL EXPENSES	REC-VOLLEYBALL TENSION STRAPS	08/31/2024	22.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-485 VOLLEYBALL EXPENSES	REC-ADVERT-VOLLEYBALL SIGNUP	08/31/2024	10.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-70-495 LEAGUE EXPENSES	REC-PVC PIPE END CAPS	08/31/2024	59.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-210 TRAINING & MEMBERSHIP	LIBR-MEMBERSHIP	08/31/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-210 TRAINING & MEMBERSHIP	LIBR-MEMBERSHIP	08/31/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-210 TRAINING & MEMBERSHIP	LIBR-MEMBERSHIP	08/31/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-210 TRAINING & MEMBERSHIP	LIBR-MEMBERSHIP	08/31/2024	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-245 POSTAGE	LIBR-ILL RETURN POSTAGE	08/31/2024	5.11	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-245 POSTAGE	LIBR-ILL POSTAGE	08/31/2024	4.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-245 POSTAGE	LIBR-ILL RETURN	08/31/2024	8.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-245 POSTAGE	LIBR-ILL RETURN	08/31/2024	16.04	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-REFUND	08/31/2024	201.75-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	44.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	19.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	20.94	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	19.29	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	158.41	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	201.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	428.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	161.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	16.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	08/31/2024	12.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-PROGRAMMING SUPPLIES	08/31/2024	40.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-480 DEPARTMENT SUPPLIES	LIBR-BOOK REPAIR SUPPLIES	08/31/2024	64.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-480 DEPARTMENT SUPPLIES	LIBR-STORAGE AND CATALOGING	08/31/2024	92.14	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-480 DEPARTMENT SUPPLIES	LIBR-CATALOGING SUPPLIES	08/31/2024	79.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-75-480 DEPARTMENT SUPPLIES	LIBR-TAPE FOR BOOKS	08/31/2024	98.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-77-210 TRAINING & MEMBERSHIP	CEM-GREEN CONF REG-SHANE	08/31/2024	165.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-79-260 BLDGS SUPPLIES & MAINTENANCE	REC-CLEANING SUPPLIES	08/31/2024	138.33	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-CHAINSAW CARBURETOR	08/31/2024	7.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-CHAINSAW CYL ASSEMBLY	08/31/2024	14.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-SAW & BLADE	08/31/2024	70.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-CHAINSAW CARBURETOR	08/31/2024	7.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-CHAINSAW CYL ASSEMBLY	08/31/2024	14.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-SAW & BLADE	08/31/2024	70.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-CAHNSAW CARBURETOR	08/31/2024	7.67	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-CHAINSAW CYL ASSEMBLY	08/31/2024	13.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-SAW & BLADE	08/31/2024	70.77	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-200 EMPLOYEE - MRG MEETING	POW-LUNCH FOR MEN	08/31/2024	54.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-230 TRAVEL	POW-UAMPS MEMBER CONFERENCE	08/31/2024	316.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-240 OFFICE SUPPLIES AND EXPENSE	POW-FLOWERS FOR JASON LARSEN	08/31/2024	80.06		

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-245 POSTAGE	POW-ADD POSTAGE-SAFETY GLOVES	08/31/2024	11.51	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-245 POSTAGE	POW-POSTAGE-GLOVE INSPECTION	08/31/2024	36.68	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-54-480 DEPARTMENT SUPPLIES	POL-PRINT WIPES	08/31/2024	18.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-79-481 PROGRAMS	REC-BINGO PRIZES	08/31/2024	23.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	10-79-260 BLDGS SUPPLIES & MAINTENANCE	REC-SIMPLISAFE	08/31/2024	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2408	53-40-310 PROFESSIONAL SERVICES	POW-REF PRIME	08/31/2024	16.00-	.00	
Total ZIONS BANK - BANKCARD CENTER:						12,158.00	.00	
Grand Totals:						600,089.31	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
AUGUST 21 , 2024
5:30 PM

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
Candice Maudsley,
City Recorder
Bryan Kimball,
Community Development

Megan Spurling, Planner
Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Colby Zeeman, Police
Jeff Hermansen, Fire Chief

AGENDA REVIEW

- The septic ordinance will be postponed until the September 18th meeting.
- The rezone for Troy Beal was reviewed and is viable with the general plan.

WARRANT REGISTER INQUIRIES

- There are a lot of power supplies being purchased for upcoming projects.

At 4:45 PM this afternoon the city became aware of a low voltage issue from the Rocky Mountain Power transmission line. The decision was made to shut off the power to the city to protect infrastructure. It is hoped the issue can be resolved within two hours.

6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, August 21, 2024, in the City Council Room. Mayor Scott called the meeting to order at 6:00 p.m.

OPENING CEREMONY

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

PUBLIC COMMENT

A letter was received from Jamie Thompson and read to council. It was concerning the nativity program held at the coop. The letter can be found on the Utah Public Notice Website and in the office of the city recorder. The council is in full support of this event.

PRESENTATIONS

SWEARING IN OF CHANCINE FRISBY AND BURLINGTON WILLARDSON AS NEW POLICE OFFICERS

Ephraim City Recorder Candice Maudsley performed the Oath of Office for Chancine Frisby and Burlington Willardson as the new Ephraim City police officers.

PROMOTION CEREMONY: JUSTIN AAGARD

Justin Aagard was promoted to a sergeant with the Ephraim City Police Department.

CONSENT AGENDA

LOT SPLIT-ANTONIO JIMENEZ

The applicant, Antonio Jimenez, is proposing to divide Assessor's Parcel S-684 into two separate lots, each ranging from 0.31 to 0.34 acres. The proposal includes constructing a duplex on each parcel and demolishing the existing home. Ephraim City Staff and the Ephraim City Planning Commission have reviewed the application and confirmed that it complies with all standards outlined in the Ephraim City Municipal Code, meeting the requirements for approval. Additionally, a private easement for the back lot has been recorded.

Councilmember Anderson moved to approve a lot split to divide Assessor's Parcels S-684 into two (2) separate lots at approximately 70 S 200 W for Antonio Jimenez. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

CONDITIONAL USE PERMIT-ANTONIO JIMENEZ

The applicant, Antonio Jimenez, proposes to demolish the existing home at 70 S 200 W, divide the current parcel (S-684) into two parcels of 0.34 and 0.31 acres, and construct a duplex on each parcel. The proposed structures will range between 3,600 and 3,750 square feet, with each unit containing three bedrooms. The back lot will feature private road access.

Based on the Findings of Fact and Conditions of Approval in the staff report, the Antonio Jimenez Conditional Use Permit meets the standards set forth in the Ephraim City Municipal Code. Ephraim City staff and the Planning Commission recommend that the Ephraim City Council review the Conditional Use Permit and approve it with the following conditions:

- All designated parking areas must be paved.
- A minimum of two off-street parking spaces shall be provided for each unit.
- A 6-foot, site-obscuring fence must be installed around the sides and rear of the property.
- Separate utility meters are required for each unit.
- Coordinate with Ephraim City staff to ensure the duplex on the west side meets sewer grade requirements.

- Terminate existing water and sewer lines.
- At least 20% of the lot must be maintained as open green space or landscaped area, with water-wise landscaping highly encouraged.
- Tenants must be informed of the property's proximity to an Industrial Zone.
- Record the access easement with the county.
- Frontage improvements must be made according to city staff direction and city code requirements.
- Ensure that the buildings are within proximity to a fire hydrant; if not, a new hydrant must be installed.

Councilmember Beal moved to approve the CUP at 70 S 200 W for Antonio Jimenez. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

REZONE- TROY BEAL

The applicant is requesting an amendment to the Ephraim City Zoning Map for Assessor's Parcel S-766, located at 469 W 100 S. The parcel, currently zoned Residential Agriculture (RA), covers 0.66 acres. The proposed amendment would rezone the property to Medium Density Residential (R3). If approved, the applicant intends to construct four (4) housing units, each with three bedrooms and two bathrooms.

During the council discussion, concerns were raised regarding the current use of the property, particularly where semi-trucks currently parked there would be relocated. Councilmember Parry also expressed concern about the existing junkyard on the property. The Planning Commission previously denied a request for an R4 zoning change; however, they have unanimously approved this revised request for an R3 zoning change.

The property will be required to undergo a thorough cleanup, with a stipulation that any removed junk is not relocated to adjacent properties. Rezoning to R3 would make the storage of junk a more defined and enforceable offense. The City Council expressed a preference for the property to be cleaned up before further consideration of the rezone.

The item will be revisited once a development permit is submitted that aligns with the R3 zoning requirements, with the recommendation that the property cleanup is completed prior to approval.

Ultimately, this item died from a lack of motion and will not move forward at this time.

EPHRAIM CITY ORDINANCE 24-03 SEPTIC UPDATE IN SUBDIVISION REGULATIONS

This item was postponed to the September 18th meeting so it could be reviewed by the Planning Commission.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of August 19, 2024.

Councilmember Stevens moved to approve the August 19, 2024 Warrant Register as presented. The motion was seconded by Councilmember Nordfelt. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

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

Councilmember Anderson moved to approve the August 5, 2024 City Council Planning 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 August 7, 2024 City Council Work Meeting.

Councilmember Nordfelt moved to approve the August 7, 2024 City Council Work Meeting Minutes as presented. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the August 7, 2024 City Council Truth in Taxation Meeting.

Councilmember Beal moved to approve the August 7, 2024 City Council Truth in Taxation Meeting Minutes as presented. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the August 7, 2024 Regular City Council Meeting.

Councilmember Nordfelt moved to approve the August 7, 2024 Regular City Council Meeting Minutes as presented. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

APPOINTMENTS AND COUNCIL REPORTS

Councilmember Anderson moved to appoint Tyler Alder to a three-year alternate Recreation Board term. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

Dennis Nordfelt

Recreation Board: The top priority is establishing a partnership with Snow College to develop pickleball courts.

Margie Anderson

State Legislative Liaison: Interim meetings were recently held, with affordable housing identified as a key priority. Impact fees are also under discussion in the legislature.

Anthony Beal

Youth City Council: The YCC will assist with the "Fun on the Farm" event at the Sanpete County Fair and the upcoming fly-in.

Lloyd Stevens

- **Fire Board:** The fire department continues to respond to frequent calls at student housing facilities.
- **Chamber of Commerce:** An invitation has been extended to participate in their upcoming golf tournament.

Chad Parry

- He would like to review the agreement for the ropes course.
- Expressed concerns regarding traffic safety during school drop-off times.

Mayor Scott

- Fountain Green experienced significant flooding this week. The Public Works crew delivered twelve pallets of filled sandbags to them.
- The condos north of Ephraim are making great progress.
- A couple of pedestrians were hit while walking last week; residents need to be reminded to slow down.
- Snow College students will return on Saturday.
- Speeds signs were requested.

CITY MANAGER REPORT

- Dana Bagnall has resigned as the Library Board Chair.
- The library security cameras are now installed.
- The city is seeking a solution for the lack of an attorney and is in discussions with Tracey Cowdell.
- The new tractor at the airport will be delivered next week.
- The fly-in is on September 14th.
- Chief Zeeman and Officer Cragun have been invited to the FBI Executive Command College.
- City facilities and funds cannot be used for political activities.
- The logo redesign project will be postponed for now.
- Chip sealing will be done in the spring.

CLOSED SESSION

Councilmember Stevens moved to go into a closed session pursuant to the provisions of the Utah State Code, Section(s) 52-4-205, for the purpose of discussing purchase, exchange, or lease of real property and discussing the sale of real property. The motion was seconded by Councilmember Beal. A roll call vote was called. Voting yes: Councilmembers Nordfelt, Stevens, Beal, Anderson, and Parry. The vote was unanimous. The motion carried.

The Closed Meeting began at 7:25 p.m.

At 7:51 p.m. Councilmember Nordfelt moved the Council adjourn the closed session and reopen the public meeting. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Parry moved the Regular Council Meeting to adjourn at 7:52 p.m. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, September 18, 2024, starting at 6:00 p.m. in the Ephraim City Council room.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date