



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, October 16, 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**
- **MONTHLY FINANCE REPORT (JON KNUDSEN)** Pages 3-22
- **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**

- 1) **SWEARING IN: OFFICER TYLER DONALDSON (COLBY ZEEMAN)**
- 2) **JONES & DEMILLE VIALYTICS ROAD ANALYSIS PRESENTATION**

- **CONSENT ITEMS**

- Page 23** 1) **AWARDING OF BID: 500 E SIDEWALK PROJECT (BRYAN KIMBALL)**
- The bid will be awarded for the 500 East cul-de-sac sidewalk project.
- Pages 24-25** 2) **BUSINESS LICENSE REVOCATION DISCUSSION (MEGAN SPURLING)**
- Discussion and possible revocation of Bonnie Nielson's business license.
- Pages 26-40** 3) **APPROVAL OF THE OCTOBER 14, 2024, WARRANT REGISTER**
- Pages 41-45** 4) **APPROVAL OF THE OCTOBER 2, 2024, CITY COUNCIL MEETING MINUTES**

2. COUNCIL REPORTS

3. CITY MANAGER REPORT

CLOSED SESSION ADJOURNMENT

From time to time, matters are discussed by the City Council that do not appear on the posted agenda. Items that require/request action taken by the City Council will appear in the posted agenda. Submitted Action Items for the Council agenda must be received by the City Recorder's office by the Friday prior to the Council meeting and should be accompanied by any and all supporting written documentation. Without such documentation, the recorder reserves the right to postpone the hearing of any item until such documentation has been submitted.

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

CERTIFICATE OF POSTING

The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda were posted this 15th day of October 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 CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
TAXES	174,968.29	214,980.04	2,740,750.00	2,525,769.96	7.8
LICENSES AND PERMITS	1,842.50	4,299.90	22,000.00	17,700.10	19.6
INTERGOVERNMENTAL REVENUE	16,442.68	41,477.78	5,080,250.00	5,038,772.22	.8
CHARGES FOR SERVICES	98,951.42	304,638.69	1,198,819.00	894,180.31	25.4
FINES AND FORFEITURES	16,684.51	36,502.84	125,000.00	88,497.16	29.2
MISCELLANEOUS REVENUE	12,075.16	39,024.50	190,750.00	151,725.50	20.5
UTILITY REVENUE	6,764.20	22,172.62	45,000.00	22,827.38	49.3
INTEREST, OTHER REVENUE	62,792.09	176,101.30	368,500.00	192,398.70	47.8
REVENUE REDUCTION	.00	.00	1,176,822.00	1,176,822.00	.0
TOTAL FUND REVENUE	390,520.85	839,197.67	10,947,891.00	10,108,693.33	7.7
<u>EXPENDITURES</u>					
LEGISLATIVE	7,272.31	28,353.77	99,986.00	71,632.23	28.4
JUSTICE COURT	18,352.02	55,311.13	255,161.00	199,849.87	21.7
ADMINISTRATIVE	36,148.77	120,978.60	491,541.00	370,562.40	24.6
FINANCE	42,069.88	140,856.97	552,676.00	411,819.03	25.5
COMMUNITY DEVELOPMENT	29,418.47	108,255.76	445,893.00	337,637.24	24.3
NON-DEPARTMENTAL	6,324.66	8,424.28	34,250.00	25,825.72	24.6
GENERAL GOVERNMENT BUILDINGS	39,055.42	109,032.84	482,472.00	373,439.16	22.6
POLICE DEPARTMENT	160,837.91	482,442.47	1,771,147.00	1,288,704.53	27.2
FIRE PROTECTION	34,230.76	77,814.66	386,839.00	309,024.34	20.1
SCANDINAVIAN FESTIVAL	36.98	4,085.49	57,800.00	53,714.51	7.1
STREETS	809.00	26,640.37	5,090,000.00	5,063,359.63	.5
COMMUNITY EVENTS	1,498.19	1,898.24	15,000.00	13,101.76	12.7
RECREATION	23,899.78	81,015.29	420,954.00	339,938.71	19.3
PARKS	11,577.56	43,739.49	162,820.00	119,080.51	26.9
LIBRARY	24,504.38	74,043.57	281,296.00	207,252.43	26.3
CEMETERY	10,860.91	42,081.98	134,376.00	92,294.02	31.3
COMMUNITY CENTER	879.08	2,252.59	17,350.00	15,097.41	13.0
ECONOMIC DEVELOPMENT	.00	.00	2,000.00	2,000.00	.0
DONATIONS	85,000.00	87,179.80	97,000.00	9,820.20	89.9
TRANSFERS	.00	.00	149,330.00	149,330.00	.0
TOTAL FUND EXPENDITURES	532,776.08	1,494,407.30	10,947,891.00	9,453,483.70	13.7
NET REVENUE OVER EXPENDITURES	(142,255.23)	(655,209.63)	.00	655,209.63	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

CLASS C ROAD/MASS TRANSIT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 33	45,598.19	45,598.19	1,050,000.00	1,004,401.81	4.3
TOTAL FUND REVENUE	45,598.19	45,598.19	1,050,000.00	1,004,401.81	4.3
<u>EXPENDITURES</u>					
DEPARTMENT 60	44,571.85	129,540.05	1,010,538.00	880,997.95	12.8
DEPARTMENT 90	.00	.00	39,462.00	39,462.00	.0
TOTAL FUND EXPENDITURES	44,571.85	129,540.05	1,050,000.00	920,459.95	12.3
NET REVENUE OVER EXPENDITURES	1,026.34	(83,941.86)	.00	83,941.86	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

RAP TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
TAXES	11,102.24	11,102.24	150,000.00	138,897.76	7.4
TOTAL FUND REVENUE	11,102.24	11,102.24	150,000.00	138,897.76	7.4
<u>EXPENDITURES</u>					
RAP PROJECTS	.00	11,875.00	77,826.00	65,951.00	15.3
DEPARTMENT 90	.00	.00	72,174.00	72,174.00	.0
TOTAL FUND EXPENDITURES	.00	11,875.00	150,000.00	138,125.00	7.9
NET REVENUE OVER EXPENDITURES	11,102.24	(772.76)	.00	772.76	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

STREET FACILITIES IMPACT FEES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE FUNDS	393.00	8,361.69	23,930.00	15,568.31	34.9
INTEREST, OTHER REVENUE	1,595.00	1,609.47	126,070.00	124,460.53	1.3
TOTAL FUND REVENUE	1,988.00	9,971.16	150,000.00	140,028.84	6.7
<u>EXPENDITURES</u>					
DEPARTMENT 60	.00	.00	150,000.00	150,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	150,000.00	150,000.00	.0
NET REVENUE OVER EXPENDITURES	1,988.00	9,971.16	.00	(9,971.16)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

PARKS & REC IMPACT FEES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE FUNDS	4,500.00	13,500.00	45,000.00	31,500.00	30.0
INTEREST, OTHER REVENUE	.00	1,665.81	5,000.00	3,334.19	33.3
TOTAL FUND REVENUE	4,500.00	15,165.81	50,000.00	34,834.19	30.3
<u>EXPENDITURES</u>					
DEPARTMENT 70	.00	.00	50,000.00	50,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	50,000.00	50,000.00	.0
NET REVENUE OVER EXPENDITURES	4,500.00	15,165.81	.00	(15,165.81)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

EMERGENCY SERVICES IMPACT FEES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE FUNDS	162.41	703.24	1,624.00	920.76	43.3
INTEREST, OTHER REVENUE	.00	1,665.88	10,276.00	8,610.12	16.2
TOTAL FUND REVENUE	162.41	2,369.12	11,900.00	9,530.88	19.9
<u>EXPENDITURES</u>					
DEPARTMENT 54	.00	4,253.00	5,000.00	747.00	85.1
DEPARTMENT 57	6,672.71	6,672.71	6,900.00	227.29	96.7
TOTAL FUND EXPENDITURES	6,672.71	10,925.71	11,900.00	974.29	91.8
NET REVENUE OVER EXPENDITURES	(6,510.30)	(8,556.59)	.00	8,556.59	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

PARKS & REC CAPITAL PROJ FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	300,000.00	200,000.00	(100,000.00)	150.0
TOTAL FUND REVENUE	.00	300,000.00	200,000.00	(100,000.00)	150.0
<u>EXPENDITURES</u>					
FUND EXPENDITURES	.00	.00	200,000.00	200,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	200,000.00	200,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	300,000.00	.00	(300,000.00)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

INDUSTRIAL PARK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTEREST, OTHER REVENUE	13.85	19.00	.00	(19.00)	.0
TOTAL FUND REVENUE	13.85	19.00	.00	(19.00)	.0
NET REVENUE OVER EXPENDITURES	13.85	19.00	.00	(19.00)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	6,000,000.00	6,000,000.00	.0
MISCELLANEOUS REVENUE	.00	.00	6,000.00	6,000.00	.0
INTEREST, OTHER REVENUE	309.50	309.50	1,500.00	1,190.50	20.6
REVENUE REDUCTION	.00	.00	137,330.00	137,330.00	.0
TOTAL FUND REVENUE	309.50	309.50	6,144,830.00	6,144,520.50	.0
<u>EXPENDITURES</u>					
FUND EXPENDITURES	29,000.00	29,000.00	6,144,830.00	6,115,830.00	.5
TOTAL FUND EXPENDITURES	29,000.00	29,000.00	6,144,830.00	6,115,830.00	.5
NET REVENUE OVER EXPENDITURES	(28,690.50)	(28,690.50)	.00	28,690.50	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

EQUIP & BLDG CAPITAL PROJECTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 38	.00	1,724.94	1,176,822.00	1,175,097.06	.2
TOTAL FUND REVENUE	.00	1,724.94	1,176,822.00	1,175,097.06	.2
<u>EXPENDITURES</u>					
FUND EXPENDITURES	.00	.00	1,176,822.00	1,176,822.00	.0
TOTAL FUND EXPENDITURES	.00	.00	1,176,822.00	1,176,822.00	.0
NET REVENUE OVER EXPENDITURES	.00	1,724.94	.00	(1,724.94)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	208,232.49	606,220.36	1,546,138.00	939,917.64	39.2
INTEREST, OTHER REVENUE	759.97	214,428.49	3,040,000.00	2,825,571.51	7.1
TOTAL FUND REVENUE	208,992.46	820,648.85	4,586,138.00	3,765,489.15	17.9
<u>EXPENDITURES</u>					
WATER FUND EXPENDITURES	116,350.65	323,841.22	1,526,138.00	1,202,296.78	21.2
WATER FUND CAPITAL PROJECTS	281,343.80	632,312.30	3,060,000.00	2,427,687.70	20.7
TOTAL FUND EXPENDITURES	397,694.45	956,153.52	4,586,138.00	3,629,984.48	20.9
NET REVENUE OVER EXPENDITURES	(188,701.99)	(135,504.67)	.00	135,504.67	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	78,575.52	235,995.93	902,592.00	666,596.07	26.2
INTEREST, OTHER REVENUE	1,818.65	11,046.74	237,101.00	226,054.26	4.7
TOTAL FUND REVENUE	80,394.17	247,042.67	1,139,693.00	892,650.33	21.7
<u>EXPENDITURES</u>					
SEWER FUND EXPENDITURES	62,977.06	190,699.71	1,139,693.00	948,993.29	16.7
TOTAL FUND EXPENDITURES	62,977.06	190,699.71	1,139,693.00	948,993.29	16.7
NET REVENUE OVER EXPENDITURES	17,417.11	56,342.96	.00	(56,342.96)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

ELECTRIC FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	497,171.20	1,626,728.49	5,027,333.00	3,400,604.51	32.4
INTEREST, OTHER REVENUE	3,309.02	21,244.36	165,550.00	144,305.64	12.8
TOTAL FUND REVENUE	500,480.22	1,647,972.85	5,192,883.00	3,544,910.15	31.7
<u>EXPENDITURES</u>					
ELECTRIC FUND EXPENDITURES	408,536.76	1,075,183.60	5,161,883.00	4,086,699.40	20.8
DEPARTMENT 70	.00	32,102.40	31,000.00	(1,102.40)	103.6
TOTAL FUND EXPENDITURES	408,536.76	1,107,286.00	5,192,883.00	4,085,597.00	21.3
NET REVENUE OVER EXPENDITURES	91,943.46	540,686.85	.00	(540,686.85)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

GARBAGE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	22,207.71	66,517.56	225,000.00	158,482.44	29.6
TOTAL FUND REVENUE	22,207.71	66,517.56	225,000.00	158,482.44	29.6
<u>EXPENDITURES</u>					
GARBAGE FUND EXPENDITURES	20,373.91	58,254.44	225,000.00	166,745.56	25.9
TOTAL FUND EXPENDITURES	20,373.91	58,254.44	225,000.00	166,745.56	25.9
NET REVENUE OVER EXPENDITURES	1,833.80	8,263.12	.00	(8,263.12)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

EPHRAIM HOUSING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTEREST, OTHER REVENUE	4,730.15	12,902.20	8,000.00	(4,902.20)	161.3
TOTAL FUND REVENUE	4,730.15	12,902.20	8,000.00	(4,902.20)	161.3
<u>EXPENDITURES</u>					
ECHA FUND EXPENDITURES	629.52	2,533.08	8,000.00	5,466.92	31.7
TOTAL FUND EXPENDITURES	629.52	2,533.08	8,000.00	5,466.92	31.7
NET REVENUE OVER EXPENDITURES	4,100.63	10,369.12	.00	(10,369.12)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

MANTI-EPHRAIM AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 31	.00	.00	150.00	150.00	.0
INTERGOVERNMENTAL REVENUE	.00	21,515.05	.00	(21,515.05)	.0
UTILITY REVENUE	6,797.67	11,987.05	69,800.00	57,812.95	17.2
INTEREST, OTHER REVENUE	644.76	879.05	13,000.00	12,120.95	6.8
TOTAL FUND REVENUE	7,442.43	34,381.15	82,950.00	48,568.85	41.5
<u>EXPENDITURES</u>					
AIRPORT FUND EXPENDITURES	58,470.58	73,452.10	82,950.00	9,497.90	88.6
TOTAL FUND EXPENDITURES	58,470.58	73,452.10	82,950.00	9,497.90	88.6
NET REVENUE OVER EXPENDITURES	(51,028.15)	(39,070.95)	.00	39,070.95	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

WATER IMPACT FEES

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE REVENUE	6,056.79	26,225.90	60,568.00	34,342.10	43.3
INTEREST, OTHER REVENUE	199.69	616.80	124,886.00	124,269.20	.5
TOTAL FUND REVENUE	6,256.48	26,842.70	185,454.00	158,611.30	14.5
<u>EXPENDITURES</u>					
CAPITAL OUTLAY	.00	.00	185,454.00	185,454.00	.0
TOTAL FUND EXPENDITURES	.00	.00	185,454.00	185,454.00	.0
NET REVENUE OVER EXPENDITURES	6,256.48	26,842.70	.00	(26,842.70)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

SEWER IMPACT FEES

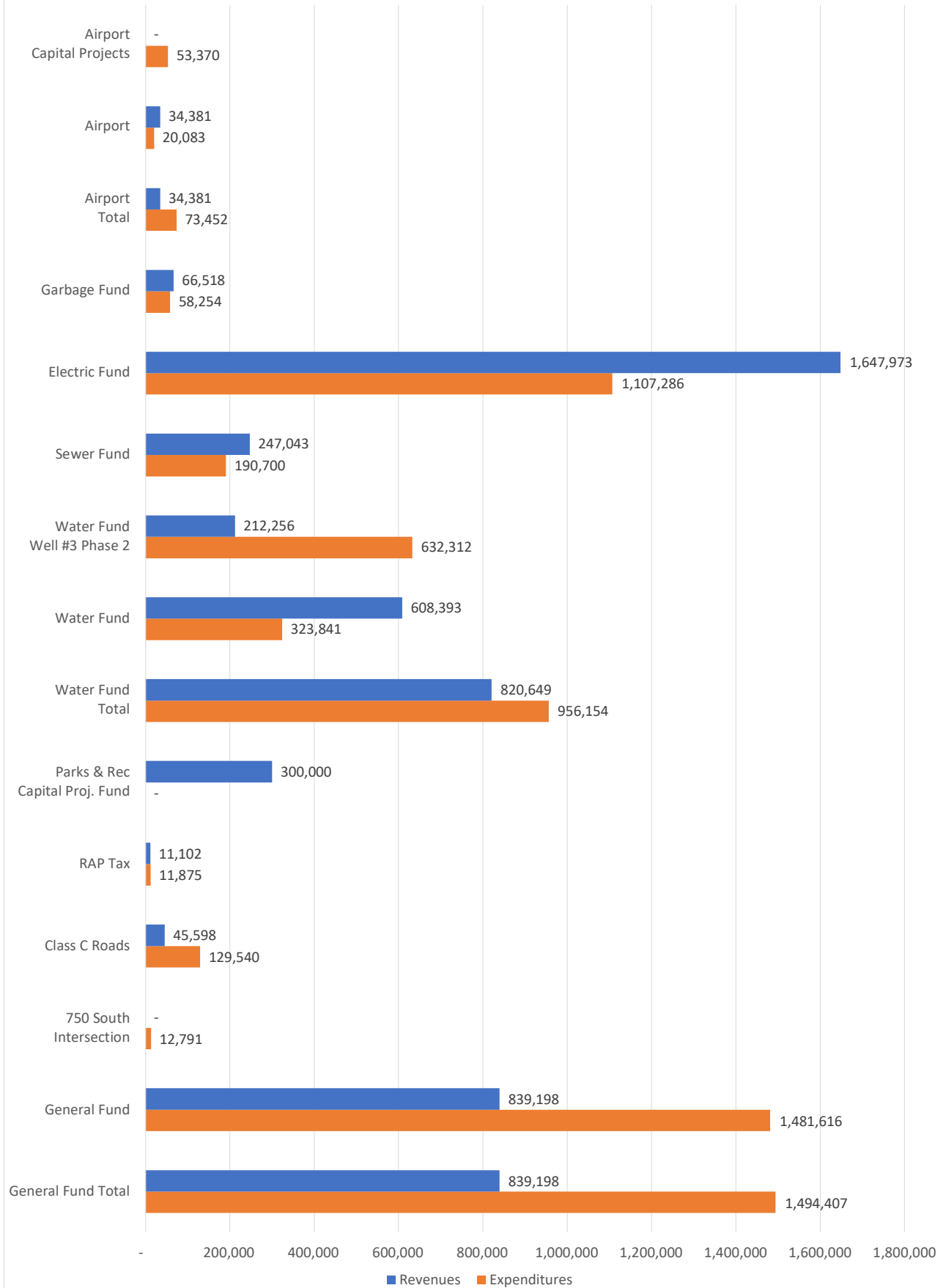
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
IMPACT FEE REVENUE	1,490.00	6,451.70	14,900.00	8,448.30	43.3
INTEREST, OTHER REVENUE	.95	2.93	22,847.00	22,844.07	.0
TOTAL FUND REVENUE	1,490.95	6,454.63	37,747.00	31,292.37	17.1
<u>EXPENDITURES</u>					
CAPITAL OUTLAY	.00	.00	37,747.00	37,747.00	.0
TOTAL FUND EXPENDITURES	.00	.00	37,747.00	37,747.00	.0
NET REVENUE OVER EXPENDITURES	1,490.95	6,454.63	.00	(6,454.63)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2024

CEMETERY CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	500.00	5,150.00	14,000.00	8,850.00	36.8
INTEREST, OTHER REVENUE	1,164.83	1,164.83	5,000.00	3,835.17	23.3
TOTAL FUND REVENUE	1,664.83	6,314.83	19,000.00	12,685.17	33.2
<u>EXPENDITURES</u>					
CEMETERY CAPITAL PROJ FUND EXP	.00	.00	19,000.00	19,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	19,000.00	19,000.00	.0
NET REVENUE OVER EXPENDITURES	1,664.83	6,314.83	.00	(6,314.83)	.0

Revenues and Expenditures as of 9/30/24



Sidewalk Project - 500 East Cul-de-sac

Bids received: 10/4/2024		
Approx. length	490	LF
Approx. total SF	2,205	SF
<u>Unit Prices</u>		
	Todd Alder	True North Excavating
Unit Price for sidewalk replacement (\$/SF)	\$ 14.00	\$ 15.25
Unit Price for curb replacement (\$/LF)	\$ 48.00	\$ 72.50
Unit Price for ADA ramp (EACH)	\$ 1,600.00	\$ 4,525.00
Unit Price for curb transition (EACH)	\$ 250.00	\$ 1,025.00
Unit Price for flat work (\$/SF)	\$ 14.00	\$ 15.25
<u>Total Price</u>		
	Todd Alder	True North Excavating
Sidewalk	\$ 30,870.00	\$ 33,626.25
Curb	\$ 23,520.00	\$ 35,525.00
ADA ramps	\$ 3,200.00	\$ 9,050.00
Curb transition	\$ 500.00	\$ 2,050.00
Total	\$ 58,090.00	\$ 80,251.25

COUNCIL MEMBERS

Margie Anderson
Chad Parry
Lloyd Stevens
Dennis Nordfelt
Anthony Beal

MANAGER-INTERIM

Candice Maudsley

COMMUNITY DEVELOPMENT

DIRECTOR/ENGINEER

Bryan Kimball

RECORDER

Candice Maudsley

EPHRAIM CITY CORPORATION

JOHN SCOTT, MAYOR

5 South Main, Ephraim, Utah 84627



CITY PLANNER

Megan Spurling

TREASURER

Verena Critser

FINANCE DIRECTOR

Jon Knudsen

PUBLIC SAFETY DIRECTOR

Colby Zeeman

POWER DIRECTOR

Cory Daniels

PUBLIC WORKS DIRECTOR

Jeff Jensen

MEMORANDUM

To: John Scott, Mayor; Ephraim City Council; Candice Maudsley, Recorder/
Interim City Manager

From: Bryan Kimball, Community Development Director; Megan Spurling, City
Planner; M. Guadalupe Corona, Business License Official

Re: Business License Application #1403

BACKGROUND

On November 1, 2023, Ms. Bonnie Nielson, the proprietor of Nielson Investment Rentals, which operates multiple rental locations in Ephraim City, was notified to renew her business license for the 2024 calendar year. Ms. Nielson promptly paid the renewal fee of \$65; however, she did not provide the additional information required for the renewal. Due to the transition to a new system, we requested more information than in previous years, although it was consistent with what is typically required for initial applications. This was necessary to ensure that all records were current.

We have engaged in numerous discussions with Ms. Nielson—through email, mail, and in person—requesting the necessary information. While she did provide a list of her rental unit addresses, many of which had not been updated since her license was issued in January 2010, she has declined to sign the renewal application, citing concerns about government overreach. We have offered assistance in completing the

process electronically and without the need for additional information, but she has refused our help.

As a result, Ms. Nielson has been operating without a valid business license, in violation of Ephraim Municipal Code § 3.04.040 (Business License Required), since January 1, 2024. Please note that renewals for the 2025 calendar year will begin next month.

RECOMMENDATION

Per Ephraim Municipal Code § 3.04.160 (Revocation or Denial of License) Only the City Council may deny the application for a Business License. Staff recommends that the City Council vote to deny Business License renewal application #1043 based upon the finding that the applicant has failed to comply with the conditions and requirements of the Ephraim Municipal Code.

Alternatively, the Council may choose to allow the applicant additional time to complete the required signatures. Should the Council prefer this option, Staff recommends that the Council set a firm deadline for the licensed to be signed and finalized.

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
AAGARD, JUSTIN								
11587	AAGARD, JUSTIN	2412	10-54-230 TRAVEL	POLICE-MEALS & INCIDENTALS-CELL PHONE EVIDENCE	10/10/2024	241.00	.00	
Total AAGARD, JUSTIN:						241.00	.00	
ACCURATE MOBILE MIX CONCRETE								
14055	ACCURATE MOBILE MIX CONCRETE	11006	11-60-750 CAPITAL OUTLAY - CURB & GUTTER	STREETS-4000 PSI MIX	09/26/2024	568.40	.00	
14055	ACCURATE MOBILE MIX CONCRETE	11055	11-60-750 CAPITAL OUTLAY - CURB & GUTTER	STREETS-4000 PSI MIX-CURB & GUTTER	10/02/2024	1,095.00	.00	
Total ACCURATE MOBILE MIX CONCRETE:						1,663.40	.00	
ACE HARDWARE-EPHRAIM								
15783	ACE HARDWARE-EPHRAIM	2409	10-54-480 DEPARTMENT SUPPLIES	POLICE-KEY	09/30/2024	3.99	.00	
15783	ACE HARDWARE-EPHRAIM	2409	10-54-240 OFFICE SUPPLIES	POLICE-KEY	09/30/2024	3.99	.00	
15783	ACE HARDWARE-EPHRAIM	2409	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBRARY-STAKES	09/30/2024	19.98	.00	
15783	ACE HARDWARE-EPHRAIM	2409	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-PACKOUT ORGANIZER	09/30/2024	25.00	.00	
15783	ACE HARDWARE-EPHRAIM	2409	11-60-240 OFFICE SUPPLIES AND EXPENSE	STREETS-CHARGER	09/30/2024	7.66	.00	
15783	ACE HARDWARE-EPHRAIM	2409	51-40-240 OFFICE SUPPLIES AND EXPENSE	WATER-CHARGER	09/30/2024	7.66	.00	
15783	ACE HARDWARE-EPHRAIM	2409	52-40-240 OFFICE SUPPLIES AND EXPENSE	SEWER-CHARGER	09/30/2024	7.67	.00	
15783	ACE HARDWARE-EPHRAIM	2409	53-40-240 OFFICE SUPPLIES AND EXPENSE	POWER-WATER	09/30/2024	41.93	.00	
15783	ACE HARDWARE-EPHRAIM	2409	10-77-250 EQUIPMENT SUPPLIES & MAINT	CEMETERY-PACKOUT ORGANIZER	09/30/2024	24.99	.00	
15783	ACE HARDWARE-EPHRAIM	2409	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-STEP STOOL	09/30/2024	89.99	.00	
Total ACE HARDWARE-EPHRAIM:						232.86	.00	
AED EVERYWHERE, INC.								
15184	AED EVERYWHERE, INC.	28365	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-ZOLL AED PLUS BATTERIES	09/24/2024	155.34	.00	
15184	AED EVERYWHERE, INC.	28433	42-54-600 IMPACT - EMERGENCY SERVICES	IMPACT SRO-ADULT PAD PAK-EXP 10-1-28	10/02/2024	1,262.62	.00	
15184	AED EVERYWHERE, INC.	28433	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-ADULT PAD PAK-EXP 10-1-28	10/02/2024	1,262.62	.00	
Total AED EVERYWHERE, INC.:						2,680.58	.00	
ALSCO								
325	ALSCO	2909412	10-75-265 CLEANING	LIBRARY-MATS-OCT	10/02/2024	50.03	.00	
325	ALSCO	2911772	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS & CLOTHS	10/09/2024	109.40	.00	
Total ALSCO:						159.43	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ANIXTER, INC								
11488	ANIXTER, INC	6182563-00	53-40-480 ELECTRIC SUPPLIES	POWER-STOCK-EPHRAIM CROSSING PH 3	09/24/2024	6,004.31	.00	
Total ANIXTER, INC:						6,004.31	.00	
APPARATUS EQUIPMENT & SERVICES								
12282	APPARATUS EQUIPMENT & SERVICES	24-IV-1204	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-VEHICLE REPAIR-263424	08/17/2024	1,073.35	.00	
Total APPARATUS EQUIPMENT & SERVICES:						1,073.35	.00	
BARTON EXCAVATING, INC.								
720	BARTON EXCAVATING, INC.	2271	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-WELL CONVERSION-595 FUNDED-PIPE	10/02/2024	195,952.33	.00	
Total BARTON EXCAVATING, INC.:						195,952.33	.00	
BLACKBURN, JAMES								
15764	BLACKBURN, JAMES	2409	10-51-310 PROFESSIONAL & TECHNICAL	GEN GOVT-SOFTWARE-SECURITY CONSULTING	09/30/2024	1,000.00	.00	
Total BLACKBURN, JAMES:						1,000.00	.00	
BLUE STAKES OF UTAH 811								
950	BLUE STAKES OF UTAH 811	UT202402577	53-40-310 PROFESSIONAL SERVICES	POWER-PROF SERV-NOTIFICATION	09/30/2024	168.38	.00	
Total BLUE STAKES OF UTAH 811:						168.38	.00	
BUSINESS SOLUTIONS GROUP								
1165	BUSINESS SOLUTIONS GROUP	16724	10-44-240 OFFICE SUPPLIES AND EXPENSE	FINANCE-OFFICE SUPPLIES-LASER CHECKS	09/30/2024	718.22	.00	
Total BUSINESS SOLUTIONS GROUP:						718.22	.00	
CARLSON SALES METERING SOLUTIONS, LLC								
15245	CARLSON SALES METERING SOLUTIONS	1222	53-40-742 CO - METERS	POWER-FOCUS AXRE-SD AXEI 2S 240V CL200 (120)	09/23/2024	25,920.00	.00	
Total CARLSON SALES METERING SOLUTIONS, LLC:						25,920.00	.00	
CASELLE, INC								
1365	CASELLE, INC	135792	10-51-483 COMPUTER SOFTWARE	GEN GOVT-SOFT SUPP-NOV	10/01/2024	1,901.00	.00	
Total CASELLE, INC:						1,901.00	.00	
CENTRAL ELECTRIC SUPPLY CO.								
1415	CENTRAL ELECTRIC SUPPLY CO.	349140	53-40-480 ELECTRIC SUPPLIES	POWER-4 PVC 90 W/ BELL END	10/09/2024	232.35	.00	
1415	CENTRAL ELECTRIC SUPPLY CO.	349140	53-40-620 HYDRO MAINT	POWER-BALLAST BYPASS LAMP	10/09/2024	269.22	.00	
1415	CENTRAL ELECTRIC SUPPLY CO.	349174	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIRPORT-BEACON LIGHTS	10/09/2024	159.33	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CENTRAL ELECTRIC SUPPLY CO.:						660.90	.00	
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2409	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	09/30/2024	200.00	.00	
Total CENTRAL UTAH PUBLIC HEALTH DEPT:						200.00	.00	
CHRISTIANSEN, CHANCE								
15751	CHRISTIANSEN, CHANCE	2411	53-40-230 TRAVEL	POWER-MEALS, INCIDENTALS-IPSA HOTLINE SCHOOL	10/11/2024	146.00	.00	
Total CHRISTIANSEN, CHANCE:						146.00	.00	
CIVICPLUS, LLC								
14487	CIVICPLUS, LLC	318552	10-51-489 WEB SITE	GEN GOVT-WEBSITE-1 YR. to 12/25	10/11/2024	6,646.50	.00	
14487	CIVICPLUS, LLC	320029	10-51-489 WEB SITE	GEN GOVT-SSL MGT-CP PROVIDED	10/07/2024	15.32	.00	
Total CIVICPLUS, LLC:						6,661.82	.00	
CORREA, TANIA								
16298	CORREA, TANIA	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	72.37	.00	
Total CORREA, TANIA:						72.37	.00	
COX, MATTHEW								
16304	COX, MATTHEW	2410	10-21425 RETAINAGE PAY-AM WEST/PTIF	COMM DEVT-REFUND-SIDEWALK DEPOSIT	10/11/2024	223.57	.00	
Total COX, MATTHEW:						223.57	.00	
DANIELS, CORY								
2075	DANIELS, CORY	2410	53-40-230 TRAVEL	POWER-MEALS, INCIDENTALS-UAMPS	10/02/2024	79.00	.00	
Total DANIELS, CORY:						79.00	.00	
DATA CENTER LLC, THE								
12498	DATA CENTER LLC, THE	67342	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-PRINTING-SEP	09/30/2024	729.55	.00	
12498	DATA CENTER LLC, THE	67342	10-43-245 POSTAGE	ADMIN-POSTAGE-SEP	09/30/2024	872.49	.00	
Total DATA CENTER LLC, THE:						1,602.04	.00	
DAVID J. ANGERHOFER, P.C.								
14523	DAVID J. ANGERHOFER, P.C.	2409	10-42-310 PROFESSIONAL & TECHNICAL	COURT-PROF SERV-PUB DEF-SEP	09/30/2024	460.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DAVID J. ANGERHOFER, P.C.:						460.00	.00	
DBT TRANSPORTATION SERVICES, LLC								
14632	DBT TRANSPORTATION SERVICES, LLC	2554881	59-40-310 PROFESSIONAL SERVICES	AIRPORT-PROF SERV-AWOS ANN MAINT-TO 8-31-25	10/08/2024	5,100.00	.00	
Total DBT TRANSPORTATION SERVICES, LLC:						5,100.00	.00	
DELL MARKETING L.P.								
2194	DELL MARKETING L.P.	10775306439	10-51-482 COMPUTER HARDWARE	GEN GOVT-LAPTOP CORD-POLICE	10/04/2024	40.00	.00	
2194	DELL MARKETING L.P.	10776028956	10-51-482 COMPUTER HARDWARE	GEN GOVT-2 LAPTOPS-POLICE, FINANCE	10/09/2024	3,253.12	.00	
Total DELL MARKETING L.P.:						3,293.12	.00	
DOMINION ENERGY								
6745	DOMINION ENERGY	2409	10-51-270 UTILITIES	HANSEN HOUSE-GAS	10/01/2024	8.53	.00	
6745	DOMINION ENERGY	2409	10-70-270 UTILITIES	REC-GAS	10/01/2024	17.60	.00	
6745	DOMINION ENERGY	2409	10-79-270 UTILITIES	COMMUNITY CENTER-GAS	10/01/2024	11.51	.00	
6745	DOMINION ENERGY	2409	10-57-270 UTILITIES	FIRE-GAS	10/01/2024	39.93	.00	
6745	DOMINION ENERGY	2409	11-60-270 UTILITIES	STREETS-GAS	10/01/2024	12.60	.00	
6745	DOMINION ENERGY	2409	51-40-270 UTILITIES	WATER- GAS	10/01/2024	12.60	.00	
6745	DOMINION ENERGY	2409	52-40-270 UTILITIES	SEWER- GAS	10/01/2024	12.61	.00	
6745	DOMINION ENERGY	2409	53-40-270 UTILITIES	POWER-GAS	10/01/2024	23.87	.00	
6745	DOMINION ENERGY	2409	10-51-270 UTILITIES	GEN GOV-GAS	10/01/2024	100.41	.00	
Total DOMINION ENERGY:						239.66	.00	
DS ACCOUNTING SERVICES, LLC								
16138	DS ACCOUNTING SERVICES, LLC	2024-0828	10-44-310 PROFESSIONAL & TECHNICAL	FINANCE-CITY ACCOUNTING	09/29/2024	1,500.00	.00	
Total DS ACCOUNTING SERVICES, LLC:						1,500.00	.00	
EC PRECAST LLC								
14929	EC PRECAST LLC	001816	11-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-COLLECTION BOX, BAR GRATES-STORM DRAI	09/30/2024	1,175.00	.00	
Total EC PRECAST LLC:						1,175.00	.00	
ENVISION WARE, INC								
13087	ENVISION WARE, INC	INV-US-70485	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-SOFTWARE RENEWAL	10/03/2024	282.07	.00	
Total ENVISION WARE, INC:						282.07	.00	
EPHRAIM AUTO PARTS-NAPA								
2660	EPHRAIM AUTO PARTS-NAPA	2410B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	10/11/2024	19.99	.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	2410B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	10/11/2024	376.19	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	10/11/2024	36.12	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	11-60-480 DEPARTMENT SUPPLIES	STREETS-AUTO PARTS	10/11/2024	12.27	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	51-40-480 DEPARTMENT SUPPLIES	WATER-AUTO PARTS	10/11/2024	12.27	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	10/11/2024	12.27	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	10/11/2024	18.40	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2410B	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	10/11/2024	6.13	.00	
Total EPHRAIM AUTO PARTS-NAPA:						493.64	.00	
EPHRAIM CITY CORP.								
2670	EPHRAIM CITY CORP.	2409A	59-40-270 UTILITIES	UTIL-AIRPORT-N HANGAR-5228002	10/02/2024	35.63	.00	
2670	EPHRAIM CITY CORP.	2409B	59-40-270 UTILITIES	UTIL-AIRPORT-AWOS-6312001	10/02/2024	23.90	.00	
2670	EPHRAIM CITY CORP.	2409C	59-40-270 UTILITIES	UTIL-AIRPORT-SO-5226001	10/02/2024	72.53	.00	
2670	EPHRAIM CITY CORP.	2409D	59-40-270 UTILITIES	UTIL-AIRPORT-LOUNGE-5224002	10/02/2024	126.90	.00	
2670	EPHRAIM CITY CORP.	2409E	10-51-270 UTILITIES	GEN GOVT BLDG-UTILITIES-HANSEN HOUSE	10/02/2024	26.89	.00	
2670	EPHRAIM CITY CORP.	2409F	10-79-270 UTILITIES	COMM CENTER-UTILITIES-9144001	10/02/2024	309.12	.00	
2670	EPHRAIM CITY CORP.	2409G	10-79-270 UTILITIES	COMM CENTER-SHED-UTILITIES-9144011	10/02/2024	27.90	.00	
Total EPHRAIM CITY CORP.:						622.87	.00	
FERGUSON GROUP, THE								
14298	FERGUSON GROUP, THE	INV2589	51-40-310 PROFESSIONAL SERVICES	WATER-PROF SERV-NOV	10/09/2024	5,000.00	.00	
Total FERGUSON GROUP, THE:						5,000.00	.00	
FRANSON CIVIL ENGINEERS INC.								
13649	FRANSON CIVIL ENGINEERS INC.	08709	51-50-101 WELL 3 CONVERSION - PHASE 2	COMM DEVT-595 FUNDING, CONSULTATIONS, DESIGN W	10/02/2024	15,746.41	.00	
Total FRANSON CIVIL ENGINEERS INC.:						15,746.41	.00	
FRISBY, CHANCINE								
16294	FRISBY, CHANCINE	2410	10-54-230 TRAVEL	POLICE-MEALS, INCIDENTALS-HOMICIDE SCHOOL	10/02/2024	234.00	.00	
Total FRISBY, CHANCINE:						234.00	.00	
GARFF, JORDAN								
14827	GARFF, JORDAN	2411	10-54-230 TRAVEL	POLICE-MEALS & INCIDENTALS-CELL CRIMINAL INVESTI	10/10/2024	284.00	.00	
Total GARFF, JORDAN:						284.00	.00	
GRINDLINE SKATEPARKS, INC.								
16019	GRINDLINE SKATEPARKS, INC.	6452	44-40-738 CO - SKATE PARK	SKATE PARK-PMT APP #1-EPUT_2024-BOWL ADD	09/30/2024	1,270.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GRINDLINE SKATEPARKS, INC.:						1,270.00	.00	
HERMANSEN'S COMPANY INC.								
3550	HERMANSEN'S COMPANY INC.	2409	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPP & MAINT	09/30/2024	103.41	.00	
3550	HERMANSEN'S COMPANY INC.	2409	11-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPPLIES	09/30/2024	264.44	.00	
3550	HERMANSEN'S COMPANY INC.	2409	51-40-480 DEPARTMENT SUPPLIES	WATER-DEPT SUPPLIES	09/30/2024	264.44	.00	
3550	HERMANSEN'S COMPANY INC.	2409	52-40-480 DEPARTMENT SUPPLIES	SEWER-DEPT SUPP	09/30/2024	264.44	.00	
3550	HERMANSEN'S COMPANY INC.	2409	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT	09/30/2024	141.62	.00	
3550	HERMANSEN'S COMPANY INC.	2409	10-54-630 ANIMAL CONTROL	POLICE-ANIMAL CONTROL	09/30/2024	71.98	.00	
3550	HERMANSEN'S COMPANY INC.	2409	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS MAINT	09/30/2024	141.63	.00	
Total HERMANSEN'S COMPANY INC.:						1,251.96	.00	
INTERMOUNTAIN FARMERS ASSOC								
3910	INTERMOUNTAIN FARMERS ASSOC	1021512163	53-40-160 CLOTHING ALLOWANCE	POWER-UNIFORM GLOVES-CHRISTIENSEN	09/17/2024	39.99	.00	
3910	INTERMOUNTAIN FARMERS ASSOC	1021582324	53-40-160 CLOTHING ALLOWANCE	POWER-ARIAT BOOTS-MANN	10/03/2024	179.95	.00	
Total INTERMOUNTAIN FARMERS ASSOC:						219.94	.00	
JESSE GREGORY FOWKES TRUST								
16293	JESSE GREGORY FOWKES TRUST	2407	10-63-401 COMMUNITY EVENTS	COMM EVENTS-PIONEER PARK LIGHTS	07/30/2024	4,853.00	.00	
Total JESSE GREGORY FOWKES TRUST:						4,853.00	.00	
JOHNSON CONTROLS FIRE PROTECTION LP								
7695	JOHNSON CONTROLS FIRE PROTECTION	24371166	10-57-260 BLDGS & GROUNDS-SUPPLIES & MNT	ALARM SYS-PUB SFTY BLDG-NOV	10/01/2024	49.06	.00	
7695	JOHNSON CONTROLS FIRE PROTECTION	24371167	10-51-260 BLDGS SUPPLIES & MAINTENANCE	ALARM SYST MAINT-CITY BLDG-NOV	10/01/2024	49.06	.00	
Total JOHNSON CONTROLS FIRE PROTECTION LP:						98.12	.00	
JONES, JESSE								
15998	JONES, JESSE	2409A	10-54-230 TRAVEL	POLICE-ADD MEALS-INCIDENTALS-PERF, ACCT, & PERF	10/03/2024	59.00	.00	
Total JONES, JESSE:						59.00	.00	
JORGENSEN GMC EPHRAIM								
11906	JORGENSEN GMC EPHRAIM	5013486	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-FUEL TANK REPAIR	09/26/2024	69.32	.00	
11906	JORGENSEN GMC EPHRAIM	6068814	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-TIRE REPAIR-306464	10/01/2024	205.00	.00	
Total JORGENSEN GMC EPHRAIM:						274.32	.00	
KEVIN MOORE ELECTRIC COMPANY								
15996	KEVIN MOORE ELECTRIC COMPANY	128391	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMMUNITY CENTER-FIRE ALARM MONITORING-OCT	10/08/2024	50.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total KEVIN MOORE ELECTRIC COMPANY:						50.00	00	
KIMBALL, BRYAN								
4475	KIMBALL, BRYAN	2410	10-45-230 TRAVEL	COMM DEV-MEALS, MILES, INCIDENTALS, STAY W/FAM-A	10/11/2024	187.68	00	
Total KIMBALL, BRYAN:						187.68	00	
LANTZ, STEDEN								
16302	LANTZ, STEDEN	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTILITY DEPOSIT REFUND	10/09/2024	97.88	00	
Total LANTZ, STEDEN:						97.88	00	
LEGAL & LIABILITY RISK MGT INSTITUTE								
16303	LEGAL & LIABILITY RISK MGT INSTITUTE	245895	10-54-210 TRAINING & MEMBERSHIP	POLICE-CONF REG-CELL PHONE EVIDENCE-AAGARD	10/09/2024	350.00	00	
Total LEGAL & LIABILITY RISK MGT INSTITUTE:						350.00	00	
LEXIS NEXIS RISK SOLUTIONS								
4825	LEXIS NEXIS RISK SOLUTIONS	R470098969	10-54-210 TRAINING & MEMBERSHIP	POLICE-CELL TECH CRIMINAL INVESTIGATION- GARFF	09/26/2024	1,000.00	00	
Total LEXIS NEXIS RISK SOLUTIONS:						1,000.00	00	
LINDE GAS & EQUIPMENT, INC.								
16011	LINDE GAS & EQUIPMENT, INC.	45301583	53-40-630 SUBSTATION MAINTENANCE	POWER-CYLINDER RENTAL AND ENVIRONMENTAL FEE	09/21/2024	42.78	00	
Total LINDE GAS & EQUIPMENT, INC.:						42.78	00	
MANGUM LAW, PLLC								
16211	MANGUM LAW, PLLC	10-2024	10-42-310 PROFESSIONAL & TECHNICAL	COURT-CITY PROSECUTOR-OCT	10/07/2024	3,000.00	00	
Total MANGUM LAW, PLLC:						3,000.00	00	
MANN, JOSH								
14178	MANN, JOSH	2411	53-40-230 TRAVEL	POWER-MEALS, INCIDENTALS-IPSA HOTLINE SCHOOL	10/11/2024	146.00	00	
Total MANN, JOSH:						146.00	00	
MANTI TELEPHONE COMPANY								
5165	MANTI TELEPHONE COMPANY	2409	10-51-280 TELEPHONE	GEN GOVT BLDGS-PHONES	10/01/2024	1,817.44	00	
5165	MANTI TELEPHONE COMPANY	2409	53-40-280 TELEPHONE	POWER-PHONES	10/01/2024	107.95	00	
5165	MANTI TELEPHONE COMPANY	2409	52-40-280 TELEPHONE	SEWER-PHONE	10/01/2024	94.23	00	
5165	MANTI TELEPHONE COMPANY	2409	10-75-280 TELEPHONE	LIBRARY-PHONES	10/01/2024	168.46	00	
5165	MANTI TELEPHONE COMPANY	2409	10-57-280 TELEPHONE	FIRE-PHONE	10/01/2024	51.59	00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5165	MANTI TELEPHONE COMPANY	2409	10-54-280 TELEPHONE	POLICE-PHONES	10/01/2024	56.36	00	
5165	MANTI TELEPHONE COMPANY	2409	10-79-280 TELEPHONE	COMMUNITY CTR-PHONES, INTERNET	10/01/2024	102.43	00	
5165	MANTI TELEPHONE COMPANY	2409	59-40-280 TELEPHONE	AIRPORT-PHONES	10/01/2024	143.06	00	
5165	MANTI TELEPHONE COMPANY	2409	51-40-280 TELEPHONE	WATER-WELL PHONE & WATER TOWER	10/01/2024	169.09	00	
5165	MANTI TELEPHONE COMPANY	2409	53-40-280 TELEPHONE	POWER-SCADA	10/01/2024	1,277.30	00	
Total MANTI TELEPHONE COMPANY:						3,987.91	00	
MENDOZA FIGUEROA, JESSICA T.								
16297	MENDOZA FIGUEROA, JESSICA T.	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	43.79	00	
Total MENDOZA FIGUEROA, JESSICA T.:						43.79	00	
MODERN MARKETING								
16248	MODERN MARKETING	MMI159561	10-75-480 DEPARTMENT SUPPLIES	LIBRARY-STYLUS PENS (250)	10/03/2024	412.95	00	
Total MODERN MARKETING:						412.95	00	
MOUNTAIN ALARM FIRE								
11633	MOUNTAIN ALARM FIRE	5278688	10-75-260 BLDGS SUPPLIES & MAINTENANCE	LIBR-FIRE ALARM/SECURITY-Q4	10/01/2024	190.20	00	
Total MOUNTAIN ALARM FIRE:						190.20	00	
MOUNTAINLAND SUPPLY, LLC								
5640	MOUNTAINLAND SUPPLY, LLC	S106474396.00	11-60-730 CAPITAL OUTLAY - IMPROVEMENTS	STREETS-WELL IRRIGATION LINE	09/24/2024	262.42	00	
Total MOUNTAINLAND SUPPLY, LLC:						262.42	00	
NORTH SANPETE DISPOSAL								
5945	NORTH SANPETE DISPOSAL	2409A	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-1ST CAN-SEP	09/30/2024	10,875.50	00	
5945	NORTH SANPETE DISPOSAL	2409B	54-40-340 GARBAGE COLLECTION	GARBAGE COLLECTION-2ND CAN-SEP	09/30/2024	1,449.00	00	
Total NORTH SANPETE DISPOSAL:						12,324.50	00	
OFFICE DEPOT								
5990	OFFICE DEPOT	380364500001	11-60-240 OFFICE SUPPLIES AND EXPENSE	STREETS-GEL PENS	10/01/2024	10.35	00	
5990	OFFICE DEPOT	380364500001	51-40-240 OFFICE SUPPLIES AND EXPENSE	WATER-GEL PENS	10/01/2024	10.35	00	
5990	OFFICE DEPOT	380364500001	52-40-240 OFFICE SUPPLIES AND EXPENSE	SEWER-GEL PENS	10/01/2024	10.35	00	
5990	OFFICE DEPOT	384289437001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-BINDER CLIPS, POST-ITS	09/26/2024	11.27	00	
5990	OFFICE DEPOT	389259089001	10-44-240 OFFICE SUPPLIES AND EXPENSE	FINANCE-YELLOW COPY PAPER	10/07/2024	18.48	00	
5990	OFFICE DEPOT	389259089001	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-COPY PAPER	10/07/2024	118.74	00	
5990	OFFICE DEPOT	389260358001	10-44-240 OFFICE SUPPLIES AND EXPENSE	FINANCE-SIDE LOAD ENVELOPES	10/05/2024	26.38	00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total OFFICE DEPOT:						205.92	.00	
ORI, JASON								
16299	ORI, JASON	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	143.44	.00	
Total ORI, JASON:						143.44	.00	
READING TRUCK EQUIPMENT, LLC								
14217	READING TRUCK EQUIPMENT, LLC	161144	11-60-740 CAPITAL OUTLAY - EQUIPMENT	STREETS-DUMP BODY INSTALL-214533	08/23/2024	4,572.01	.00	
14217	READING TRUCK EQUIPMENT, LLC	161144	51-40-740 CAPITAL OUTLAY - EQUIPMENT	WATER-DUMP BODY INSTALL-214533	08/23/2024	4,572.01	.00	
14217	READING TRUCK EQUIPMENT, LLC	161144	52-40-740 CAPITAL OUTLAY - EQUIPMENT	SEWER-DUMP BODY INSTALL-214533	08/23/2024	4,572.01	.00	
Total READING TRUCK EQUIPMENT, LLC:						13,716.03	.00	
RELIABLENETWORKS								
15162	RELIABLENETWORKS	24976	10-51-483 COMPUTER SOFTWARE	GEN GOVT-BACKUP SYSTEM-OCT	10/10/2024	128.00	.00	
Total RELIABLENETWORKS:						128.00	.00	
ROCKY MOUNTAIN AIR SOLUTIONS								
15267	ROCKY MOUNTAIN AIR SOLUTIONS	2409	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-CYL LEASE-5 YEAR-LSE OX S 5, LSE AC SMC 5	09/24/2024	82.76	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	2409	51-40-250 EQUIP. SUPPLIES & MAINTENANCE	WATER-CYL LEASE-5 YR-LSE OX S 5, LSE AC SMC 5	09/24/2024	82.76	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	2409	52-40-250 EQUIP. SUPPLIES & MAINTENANCE	SEWER-CYL LEASE-5 YR-LSE OX S 5, LSE AC SMC 5	09/24/2024	82.77	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	2409	53-40-250 EQUIP. SUPPLIES & MAINTENANCE	POWER-CYL LEASE-5 YR-LSE OX S 5, LSE AC SMC 5	09/24/2024	82.77	.00	
15267	ROCKY MOUNTAIN AIR SOLUTIONS	2409	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POLICE-CYL LEASE-5 YR-LSE OX S 5, LSE AC SMC 5	09/24/2024	82.77	.00	
Total ROCKY MOUNTAIN AIR SOLUTIONS:						413.83	.00	
SANPETE COUNTY FIRE DISTRICT #2								
7370	SANPETE COUNTY FIRE DISTRICT #2	2409	10-57-311 FIRE DISTRICT FEES	FIRE DIST-SEP	09/30/2024	10,815.75	.00	
Total SANPETE COUNTY FIRE DISTRICT #2:						10,815.75	.00	
SANPETE COUNTY RECORDER								
7385	SANPETE COUNTY RECORDER	2410A	51-40-760 CAPITAL OUTLAY WATER RIGHT	WATER-FAA GREENBELT ROLLBACK-2020-24-#6090	10/11/2024	5,363.43	.00	
7385	SANPETE COUNTY RECORDER	2410B	51-40-760 CAPITAL OUTLAY WATER RIGHT	WATER-FAA GREENBELT ROLLBACK-2020-24-#6084	10/11/2024	15,607.54	.00	
7385	SANPETE COUNTY RECORDER	2410C	51-40-760 CAPITAL OUTLAY WATER RIGHT	WATER-FAA GREENBELT ROLLBACK-2020-24-#0778	10/11/2024	9,328.27	.00	
7385	SANPETE COUNTY RECORDER	2410D	51-40-760 CAPITAL OUTLAY WATER RIGHT	WATER-FAA GREENBELT ROLLBACK-2020-24-#6087	10/11/2024	2,816.34	.00	
Total SANPETE COUNTY RECORDER:						33,115.58	.00	
SANPETE SANITARY LANDFILL CO-OP								
7440	SANPETE SANITARY LANDFILL CO-OP	2409	54-40-330 LANDFILL	LANDFILL & CITY COLLECTIONS-SEP	09/30/2024	5,241.60	.00	

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Total SANPETE SANITARY LANDFILL CO-OP:						5,241.60	.00	
SMITH HARTVIGSEN, PLLC								
13611	SMITH HARTVIGSEN, PLLC	65245	51-40-310 PROFESSIONAL SERVICES	WATER-WATER RIGHTS RESEARCH	09/30/2024	365.00	.00	
Total SMITH HARTVIGSEN, PLLC:						365.00	.00	
SMITH, HAYDEN								
16300	SMITH, HAYDEN	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	47.76	.00	
Total SMITH, HAYDEN:						47.76	.00	
SMITH, MESHAELY								
16301	SMITH, MESHAELY	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	62.88	.00	
Total SMITH, MESHAELY:						62.88	.00	
SOSA, RODOLFO								
16296	SOSA, RODOLFO	2410	53-21350 CUSTOMER DEPOSITS	ELECTRIC-REFUND-UTILITY DEPOSIT	10/03/2024	14.30	.00	
Total SOSA, RODOLFO:						14.30	.00	
SOUTHWEST PLUMBING SUPPLY								
7990	SOUTHWEST PLUMBING SUPPLY	S4804876.001	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS MAINT-PARTS	10/09/2024	68.60	.00	
Total SOUTHWEST PLUMBING SUPPLY:						68.60	.00	
SPURLING, MEGAN								
15523	SPURLING, MEGAN	2410 A	10-45-230 TRAVEL	COMM DEVT-REIMB HOTEL-APA FALL	10/11/2024	576.68	.00	
Total SPURLING, MEGAN:						576.68	.00	
STATE OF UTAH-FUEL NETWORK								
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	52-40-290 FUEL	SEWER-FUEL	10/02/2024	556.61	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	10-70-290 FUEL	REC-FUEL	10/02/2024	2.51-	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	10-54-290 FUEL	POLICE-FUEL	10/02/2024	2,091.95	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	10-57-290 FUEL	FIRE-FUEL	10/02/2024	335.38	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	53-40-290 FUEL	POWER-FUEL	10/02/2024	716.60	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	10-43-290 FUEL	ADMIN-FUEL	10/02/2024	102.78	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	11-60-290 FUEL	STREETS-FUEL	10/02/2024	556.60	.00	
15479	STATE OF UTAH-FUEL NETWORK	F2503E00867	51-40-290 FUEL	WATER-FUEL	10/02/2024	556.60	.00	

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Total STATE OF UTAH-FUEL NETWORK:						4,914.01	.00	
STUART C IRBY CO								
14712	STUART C IRBY CO	S013761118.00	53-40-480 ELECTRIC SUPPLIES	POWER-BAR TYPE ACCURANGE	09/26/2024	855.00	.00	
14712	STUART C IRBY CO	S013807036.00	53-40-480 ELECTRIC SUPPLIES	POWER-BAR TYPE ACCURANGE	09/24/2024	855.00	.00	
14712	STUART C IRBY CO	S013829949.00	53-40-480 ELECTRIC SUPPLIES	POWER-9 PD MTG GEAR-100 E LINE REBUILD	10/03/2024	17,800.00	.00	
14712	STUART C IRBY CO	S013847906.00	53-40-480 ELECTRIC SUPPLIES	POWER-ALTITUDE MINOR SUB-NEW HOTEL INFRASTRU	10/03/2024	17,800.00	.00	
14712	STUART C IRBY CO	S013887247.00	53-40-480 ELECTRIC SUPPLIES	POWER-9 MTG GEAR-200 E 700 N	10/09/2024	17,800.00	.00	
14712	STUART C IRBY CO	S014051489.00	53-40-480 ELECTRIC SUPPLIES	POWER-PADLOCKS	10/01/2024	456.00	.00	
14712	STUART C IRBY CO	S014072954.00	53-40-480 ELECTRIC SUPPLIES	POWER-20 FT CONDUIT	10/03/2024	5,040.00	.00	
14712	STUART C IRBY CO	S014074917.00	53-40-480 ELECTRIC SUPPLIES	POWER-FUSE END FITTING	10/03/2024	1,860.00	.00	
14712	STUART C IRBY CO	S014081224.00	53-40-480 ELECTRIC SUPPLIES	POWER-BUSHING EXTENDER	10/09/2024	3,060.00	.00	
14712	STUART C IRBY CO	S014081224.00	53-40-480 ELECTRIC SUPPLIES	POWER-BUSHING INSERT	10/09/2024	792.00	.00	
Total STUART C IRBY CO:						66,318.00	.00	
TERREL'S THRIFTWAY								
15746	TERREL'S THRIFTWAY	2409	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-COOKIES-LIBRARY HOUR	09/30/2024	4.99	.00	
Total TERREL'S THRIFTWAY:						4.99	.00	
THOMPSON SINCLAIR								
8695	THOMPSON SINCLAIR	5785087	53-40-290 FUEL	POWER-FUEL	09/17/2024	96.01	.00	
Total THOMPSON SINCLAIR:						96.01	.00	
TOP NOTCH HEATING & AIR								
15987	TOP NOTCH HEATING & AIR	761	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT BLDGS-BLOWER MOTOR REPAIR	10/03/2024	1,400.00	.00	
Total TOP NOTCH HEATING & AIR:						1,400.00	.00	
TREE, JADEN								
15937	TREE, JADEN	2411	53-40-230 TRAVEL	POWER-MEALS, INCIDENTALS-IPSA HOTLINE	10/11/2024	146.00	.00	
Total TREE, JADEN:						146.00	.00	
TURF EQUIPMENT & IRRIGATION								
8865	TURF EQUIPMENT & IRRIGATION	3027819-00	10-77-262 GROUNDS MAINTENANCE	CEMETERY-PARTS	10/02/2024	344.85	.00	
Total TURF EQUIPMENT & IRRIGATION:						344.85	.00	
UCPOWER, INC.								
14650	UCPOWER, INC.	541B3EB2-000	10-54-210 TRAINING & MEMBERSHIP	POLICE-HOMICIDE SCHOOL-FRISBY	09/17/2024	499.00	.00	

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Total UCPOWER, INC.:						499.00	.00	
UTAH LOCAL GOVERNMENTS TRUST								
9235	UTAH LOCAL GOVERNMENTS TRUST	1615977	10-22250 WORKERS COMPENSATION PAYABLE	WORKERS COMP-MONTHLY FEE-OCT 2024	10/03/2024	2,749.97	.00	
Total UTAH LOCAL GOVERNMENTS TRUST:						2,749.97	.00	
UTAH STATE TAX COMMISSION								
9320	UTAH STATE TAX COMMISSION	2409	53-21500 SALES TAX PAYABLE	UTILITY SALES TAX-SEP	09/30/2024	11,862.31	.00	
9320	UTAH STATE TAX COMMISSION	2409	53-38-900 MISCELLANEOUS	UTILITY SALES TAX DISC-SEP	09/30/2024	155.40	.00	
Total UTAH STATE TAX COMMISSION:						11,706.91	.00	
UTAH STATE TREASURER								
9335	UTAH STATE TREASURER	2409	10-42-620 STATE SURCHARGE	COURT-STATE SURCHARGE	09/30/2024	6,742.44	.00	
Total UTAH STATE TREASURER:						6,742.44	.00	
WALMART								
9540	WALMART	1658082774	10-43-250 EQUIP. SUPPLIES & MAINTENANCE	ADMIN-ROASTER	09/24/2024	49.96	.00	
9540	WALMART	1658082774	10-63-401 COMMUNITY EVENTS	COMMUNITY EVENTS-SUPPLIES	09/24/2024	173.56	.00	
9540	WALMART	1658082774	10-57-480 DEPARTMENT SUPPLIES	FIRE-KITCHEN SUPPLIES	09/24/2024	71.00	.00	
9540	WALMART	1658082774	10-79-481 PROGRAMS	COMMUNITY CENTER-BINGO EXPENSES	09/24/2024	28.66	.00	
9540	WALMART	1658082774	59-40-630 EVENT EXP	AIRPORT-FLY-IN SUPPLIES	09/24/2024	194.59	.00	
Total WALMART:						517.77	.00	
ZIONS BANK - BANKCARD CENTER								
9942	ZIONS BANK - BANKCARD CENTER	2409	10-22525 TAGG-N-GO PAYABLE	NON-CAR WASH EMPLOYEE PAYROLL	09/30/2024	669.20	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	59-40-630 EVENT EXP	AIR-FLY-IN MARKING PAINT	09/30/2024	148.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	59-40-630 EVENT EXP	AIR-FLY-IN DRINKS	09/30/2024	749.02	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	59-40-630 EVENT EXP	AIR-FLY-IN FOOD	09/30/2024	692.67	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	59-40-630 EVENT EXP	AIR-FLY-IN KIDS ROCKETS	09/30/2024	31.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-BLUETOOTH DIAG SCANNER	09/30/2024	17.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-SAW BLADES	09/30/2024	21.32	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-LIGHT, SWITCH, CUTTERS	09/30/2024	71.83	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	53-40-230 TRAVEL	POW-PARKING FOR UAMPS	09/30/2024	10.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	53-40-230 TRAVEL	POW-UAMPS HOTEL SEPTEMBER	09/30/2024	241.61	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	59-40-250 EQUIP SUPPLIES & MAINTENANCE	AIR-LADDER FOR FUEL	09/30/2024	818.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-SAMSUNG GALAXY CASE	09/30/2024	13.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-BLUETOOTH DIAG SCANNER	09/30/2024	18.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-SAW BLADES	09/30/2024	21.33	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-LIGHT, SWITCH, CUTTERS	09/30/2024	71.84	.00	

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9942	ZIONS BANK - BANKCARD CENTER	2409	52-40-240 OFFICE SUPPLIES AND EXPENSE	SEW-ON CALL PHONE PROTECTOR	09/30/2024	19.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-SAMSUNG GALAXY CASE	09/30/2024	13.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-79-481 PROGRAMS	COMCEN-BINGO PRIZES	09/30/2024	15.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-SAMSUNG GALAXY CASE	09/30/2024	13.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-BLUETOOTH DIAG SCANNER	09/30/2024	18.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-SAW BLADES	09/30/2024	21.33	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	11-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-LIGHT, SWITCH,CUTTERS	09/30/2024	71.84	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	51-40-240 OFFICE SUPPLIES AND EXPENSE	WAT-ON CALL PHONE PROTECTOR	09/30/2024	19.56	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-480 DEPARTMENT SUPPLIES	LIBR-BOOK DISPLAY SUPPLIES	09/30/2024	31.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-480 DEPARTMENT SUPPLIES	LIBR-DEPARTMENT SUPPLIES	09/30/2024	11.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	11-60-240 OFFICE SUPPLIES AND EXPENSE	STS-SCREEN PROTECTOR ON CALL	09/30/2024	19.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-79-260 BLDGS SUPPLIES & MAINTENANCE	COMCEN-WATER FOUNTAIN FILTER	09/30/2024	70.08	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-79-270 UTILITIES	COMCEN-SIMPLISAFE CAMERAS	09/30/2024	31.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-79-270 UTILITIES	COMCEN-PIDJ SOFTWARE	09/30/2024	29.59	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-TREATS AND DECOR	09/30/2024	12.41	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-ADJUSTMENT TO TEMP CREDIT	09/30/2024	201.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-STORY HOUR SUPPLIES	09/30/2024	37.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-480 DEPARTMENT SUPPLIES	LIBR-LABELS AND TAPE	09/30/2024	395.38	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-480 DEPARTMENT SUPPLIES	LIBR-STORAGE SHELF- CATALOGING	09/30/2024	79.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-480 DEPARTMENT SUPPLIES	LIBR-CALENDAR SUPPLIES	09/30/2024	49.55	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	60.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-REFUND OF PURCHASE	09/30/2024	201.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-REFUND	09/30/2024	97.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	337.87	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	31.37	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	18.04	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	252.22	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	18.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	25.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	92.19	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	5.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	10.73	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LABELS AND TISSUES	09/30/2024	38.80	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-245 POSTAGE	LIBR-ILL RETURN	09/30/2024	10.60	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-245 POSTAGE	LIBR-ILL RETURN	09/30/2024	21.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-245 POSTAGE	LIBR-RETURN POSTAGE	09/30/2024	4.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	49.05	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-75-320 BOOKS AND PERIODICALS	LIBR-COLLECTION DEVELOPMENT	09/30/2024	298.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-484 FOOTBALL EXPENSES	REC-JERSEYS	09/30/2024	1,334.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-484 FOOTBALL EXPENSES	REC-ADS-FLAG FOOTBALL	09/30/2024	44.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-485 VOLLEYBALL EXPENSES	REC-VOLLEYBALL JERSEYS	09/30/2024	78.25	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-485 VOLLEYBALL EXPENSES	REC-JERSEYS	09/30/2024	731.75	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-495 LEAGUE EXPENSES	REC-PICKLEBALL STICKERS	09/30/2024	4.69	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-72-210 TRAINING & MEMBERSHIP	PARK-SPORTS TURF & PARKS WORKS	09/30/2024	75.00	.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	2409	10-54-630 ANIMAL CONTROL	POL-VAX-4 DOGS	09/30/2024	201.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-630 ANIMAL CONTROL	POL-YEARLY DOG TAGS	09/30/2024	137.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-63-401 COMMUNITY EVENTS	COMEVT-ADS-PARK MOVIE	09/30/2024	9.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-63-401 COMMUNITY EVENTS	COMEVT-DISCO STAGE LIGHT	09/30/2024	35.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-484 FOOTBALL EXPENSES	REC-SNACKS FOR FB REFS	09/30/2024	64.40	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-70-484 FOOTBALL EXPENSES	REC-FLAG FOOTBALL BELTS	09/30/2024	42.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-230 TRAVEL	POL-TAC CONFERENCE HOTEL	09/30/2024	240.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-240 OFFICE SUPPLIES	POL-MISC. OFFICE SUPPLIES	09/30/2024	26.08	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-240 OFFICE SUPPLIES	POL-MONTHLY COFFEE	09/30/2024	74.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-REFUND- CONSOLE COVER	09/30/2024	33.99-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	POL-CONSOLE COVER & MOUNTS	09/30/2024	68.97	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-630 ANIMAL CONTROL	POL-LEASHES	09/30/2024	76.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-160 UNIFORM ALLOWANCE	POL-REFUND- TACTICAL BELT	09/30/2024	143.15-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-160 UNIFORM ALLOWANCE	POL-EARPIECE	09/30/2024	9.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-160 UNIFORM ALLOWANCE	POL-EARPIECE	09/30/2024	137.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-160 UNIFORM ALLOWANCE	POL-EARPIECE	09/30/2024	124.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-160 UNIFORM ALLOWANCE	POL-RETURN CREDIT	09/30/2024	47.60-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-54-230 TRAVEL	POL-JONES TRAINING HOTEL	09/30/2024	347.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-44-630 BANKING	FIN-MONTHLY RECEIPT IMAGE FEE	09/30/2024	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-45-230 TRAVEL	COMM-UBLA HOTEL-CORONA	09/30/2024	303.27	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-45-230 TRAVEL	COMM-UBLA HOTEL	09/30/2024	303.27	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-45-230 TRAVEL	COMM-ULCT FALL CONFERENCE	09/30/2024	473.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-45-230 TRAVEL	COMM-ULCT- PLANNERS DAY	09/30/2024	225.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GGB-WATER FOUNTAIN FILTER	09/30/2024	70.08	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-42-230 TRAVEL	COURT-BCI TAC-COURT-ANDERSON	09/30/2024	240.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-42-230 TRAVEL	COURT-BCI-TAC COURT-ARNOLDSON	09/30/2024	240.36	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-43-230 TRAVEL	ADMN-UMCA HOTEL	09/30/2024	512.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-43-230 TRAVEL	ADMN-REFUND ICMA AIRFARE	09/30/2024	543.96-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-43-230 TRAVEL	ADMN-ULCT HOTEL SEAN	09/30/2024	341.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2409	10-43-230 TRAVEL	ADMN-ULCT RECORDERS DAY	09/30/2024	236.85	.00	
Total ZIONS BANK - BANKCARD CENTER:						11,883.88	.00	
Grand Totals:						484,152.98	.00	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
OCTOBER 2, 2024
5:30 PM

ROLL CALL

MEMBERS PRESENT

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

STAFF PRESENT

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

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

MEMBERS EXCUSED -CHAD PARRY

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- Ongoing Projects: Efforts are underway to finalize several existing projects. The ordinance amendments on the agenda were discussed, and their purposes were explained to the council for consideration.
- 750 Intersection Project: Phases 1 and 2 of the 750 S intersection projects will be combined to expedite progress. A few remaining details are being addressed to allow the project to move forward.

Cory Daniels, Power Director

- Skate Park and Pavilion Lighting: The Mayor inquired about the skate park lights. Cory informed the council that the light timers will be adjusted on November 1st, with the lights turned off for the winter. Additionally, the pavilion lights have been upgraded to LED.
- Service Station Mapping Update: Cory reported that the service station mapping project is about 70% complete. The department is also tagging each transformer, which will assist in identifying issues during outages.
- Power Sales Contract: Cory discussed the need to review a power sales contract, following a meeting with the attorney. This contract is expected to benefit the city's energy supply. The process with Rocky Mountain Power will take approximately 18 months. A rate study will also need to be conducted in conjunction with the contract review

Jeff Jensen, Public Works Director -

- 600 E Waterway and Sidewalk Project: The crew has completed pouring the waterway on 600 E, which will require about a week to cure before it can be used. The final junction box on the artesian line has also been installed. Bids for the sidewalk project

at 500 E 100 N are due on Friday, with submissions from five contractors. The hope is that the budget will allow for the entire replacement this year. Bryan and Jeff are also preparing bids for the fiscal year 2026 chip seal project.

- Road Presentation and Maintenance: Jones and DeMille were scheduled to present but will attend the next meeting to discuss a road program. The Mayor raised concerns about compression on Canyon Road, likely caused by logging trucks. There have also been issues near Al Steven's property where the sidewalk is collapsing. Jones and DeMille have directed Staker to replace the sidewalk under warranty.
- Employee Update: Dominique Peterson's probationary period will end on October 16th, and he has been performing excellently.
- Tree Maintenance: Councilmember Nordfelt mentioned a fallen tree and requested Jeff Jensen to look into its removal. A few other trees will also be inspected.

Colby Zeeman, Police Chief

- Patrol officers have increased enforcement efforts. To manage stray cats, the city needs to adopt a Community Cat Program. Colby explained the state-required process for implementing such a program. Additionally, the new secretary, Danielle Kniffin, will start on October 14th.

Jeff Hermansen, Fire Chief

- Two local businesses recently experienced fires. Thanks to proper inspections and updated fire hydrants, the fires were extinguished without requiring assistance from the fire department. Additionally, hydrant testing was conducted, and any non-functional hydrants have since been repaired.

Jordan Howe, Rec Director

- Recreation activities are slower this time of year. Football is currently underway and has been relocated to Canyon View Park. Volleyball has also started, and basketball registration is now open.
- Jordan is working to complete the bowl at the skate park. Some repairs were recently made under warranty.
- The Recreation Department purchased Christmas lights to be displayed at Pioneer Park. Cory has volunteered to assist with installation.
- The company awarded the RFP for the new bathrooms has filed for bankruptcy. The Mayor reassured Jordan that setbacks like this are common.
- Councilmember Beal inquired about the need for additional parking at Canyon View Park, particularly for events. Jordan will explore possible solutions.

Jon Knudsen, Finance Director

- The auditors have been on-site this week and have not identified any issues to date. Efforts are underway to gather information from the irrigation company concerning the bond issue. There are no questions regarding the warrant register.

Michael Thompson, Library Director

- The library is experiencing positive developments. Last month marked Library Card Sign-Up Month, resulting in the highest registration numbers for September in the past five years. The staff has successfully generated momentum and excitement around the library's offerings.

- We are currently collaborating with the state library to explore ways to enhance access to library resources in the northern part of the county. Efforts are underway to improve resource availability for rural communities throughout Utah.

6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, October 2, 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, Jon Knudsen offered an invocation. Cory Daniels led the audience in the Pledge of Allegiance.

PUBLIC COMMENT

No public comment presented.

PRESENTATIONS

REQUEST FOR MOU FOR CITY BUILDINGS

Craig Rasmussen, President of the Lions Club, addressed the assembly and then turned the time over to Beverly Thomas.

Beverly Thomas reported that the Lions Club has been actively serving the community for 100 years. Currently, the club operates from the north bay of the fire station and the Bishop's Storehouse. A structural engineer has recently assessed the building, and plans are in place for a BBQ turkey fundraiser at the Scandinavian Festival, which could provide funds to assist with building improvements. Additionally, the building is eligible for the historical registry.

Beverly requested a formal written agreement between the city and the Lions Club to continue using the north bay of the old fire station and the Bishop's Storehouse. This agreement would facilitate their ability to apply for and secure grants for building enhancements. The Mayor stated that the Council is in agreement and would like to draft a Memorandum of Understanding (MOU) and instructed Ms. Thomas to coordinate with Candice Maudsley, Interim City Manager. The Daughters of Utah Pioneers (DUP) and the Youth City Council will also have access to the building.

WHEELER POWER SYSTEMS 3D LASER SCAN DISCUSSION

Discussion on Utilizing the Old Powerhouse as a Natural Gas Facility

Wheeler Power Systems has proposed conducting a 3D laser scan of the old powerhouse to evaluate how a new generator unit would fit within the existing structure. Cory outlined the scanning process, which will use a drone to capture detailed dimensions of the building. The scan

will also determine if a second generator can be accommodated and assess the necessary exhaust height to meet regulatory requirements for the Division of Air Quality permit.

The estimated cost for the scan is \$15,000. While this expense is not included in the current budget, Cory suggested that a budget amendment could be made in January. Given the age of the building, the scan is essential to ensure accurate measurements and provide the required data in one pass. Cory recommends proceeding with the scan to advance the project.

Councilmember Beal moved to approve moving forward with the Wheeler project. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

EPHRAIM CITY ORDINANCE 24-03 SEPTIC UPDATE IN SUBDIVISION REGULATIONS

An update to the Land Use Ordinance is proposed to align septic system requirements with the existing Utility Ordinance. This revision aims to ensure that the Land Use Code correlates with the Utility Code, encouraging residents to utilize the sewer system. As a result, it will become more challenging to obtain a septic tank permit within city limits.

The proposed update includes a hardship clause, which will allow for case-by-case evaluations. The city attorney has reviewed the ordinance and expressed support for its current form. Various scenarios were discussed, including the potential for additional language to be added. The overarching goal is to protect the groundwater.

Councilmember Nordfelt moved to approve Ephraim City Ordinance 24-03 Septic update in subdivision regulations. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

EPHRAIM CITY ORDINANCE 24-04 LIGHTING ORDINANCE

The council reviewed a proposed ordinance aimed at regulating outdoor lighting to minimize light pollution, reduce glare, and prevent light trespass. This ordinance is designed to enhance safety, support Dark Sky initiatives, conserve energy, and protect the night sky for the benefit of residents, wildlife, and the overall well-being of the community.

Jon Pugmire presented to the Planning Commission, while Larry Smith provided a presentation to the City Council. The discussions highlighted the city's ongoing efforts to comply with Dark Sky standards, and the council expressed interest in pursuing official certification. Bryan reviewed the ordinance with the council.

Councilmember Nordfelt moved to approve. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of September 30, 2024.

Councilmember Stevens moved to approve the September 30, 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 September 18, 2024 City Council Meeting.

Councilmember Anderson moved to approve the September 18, 2024, City Council Meeting Minutes as presented. The motion was seconded by Councilmember Beal. The vote was unanimous. The motion carried.

APPOINTMENTS AND COUNCIL REPORTS

Dennis Nordfelt

- Airport Board-Someone would like to do an article about the Manti/Ephraim Airport. Their information was given to Tom Herbert.

Margie Anderson

- State Legislative Liaison- Councilmember Anderson will be listening to the upcoming session. Candice will be added to the league meeting on Monday.

Anthony Beal

Sarah Thomas approached councilmember Beal about preserving some records and having access to them on the city website. Councilmember Anderson and Councilmember Beal will meet and discuss a path to move forward.

Mayor Scott

- The Mayor reported on the meeting that he, Bryan and Candice had with the Ferguson group. They believe there may be additional funding for the Public Works building. If the house changes hands this election season there may be less earmark funds available for us.
- The Mayor and Candice are working on an application for a \$30, 000 grant approval from the county to do a viewpoint on Ephraim City and Snow College. Filming will likely begin next May. This will potentially reach 60 million homes. Dennis Quade will be running this on PBS. This will be something we can use for the city and Snow College. The mayor believes that exposure is a good thing. This will highlight Ephraim's industry.

CITY MANAGER REPORT

- Candice thanked the staff for helping over the last week with the city manager's duties.
- There was a pre-launch meeting with Civic Plus and the new website is looking good. The transition to the .gov emails will begin soon.
- There will be a document purge after the audit. Each department will go through their retention and the company shred it will come and to dispose of the documents to keep us up on getting rid of the things we no longer need.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Nordfelt moved the Regular Council Meeting adjourn at 7:27p.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, 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

Draft