



**EPHRAIM CITY COUNCIL
WORK MEETING AGENDA
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, November 3, 2021
6:00 PM**

Join Zoom Meeting

<https://us02web.zoom.us/j/86427892876?pwd=QzJRUHorL3JiQUU4azVEc0MrRVRIQT09>

CALL TO ORDER

ROLL CALL

I. DISCUSSION AGENDA

A. Carbon Free Power Project Update
(Cory Daniels)

B. Agenda Review

ADJOURNMENT

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 / Authorized Agent, does hereby certify that the above notice and agenda was posted this 2nd day of November, 2021. A copy was also provided to the local media and posted on the Utah State website.

LEIGH ANN WARNOCK
EPHRAIM CITY RECORDER



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, November 3, 2021
6:30 PM

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

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

Join Zoom Meeting

<https://us02web.zoom.us/j/86427892876?pwd=QzJRUHorL3JiQUU4azVEc0MrRVRIQT09>

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.

ROLL CALL

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.

I. PRESENTATIONS

A. Public Service Award: LeMar Hanson

B. Manti Trail Builders Update

II. MOTION AGENDA

PAGE

A. Approval of the November 2, 2021 Warrant Register (Steve Widmer)

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B. Acceptance of the Quarterly Financial Report (Steve Widmer)

14

C. Ephraim City Ordinance 21-07: Amendment of Parking Regulations

25

Discussion and possible approval of an amendment to the Parking Regulations section of Ephraim City Code. (Aaron Broomhead)

III. Discussion Agenda

A. Outside Water Connection Moratorium

Discussion of moratorium termination and ordinance amendment language. (Bryan)

IV. Appointments and Council Reports

Discussion and possible action on the following items:

A. Appointments

B. Council Reports

1. City Council may report on meetings/events attended and issues discussed in meetings/events attended by a Councilmember in their official capacity as the City's representative.
2. City Council questions regarding the update must be limited solely for clarification purposes. If further discussion is warranted, the issue will be added to a future agenda for a detailed briefing.
3. City Council report of upcoming meetings.
4. City Council request for agenda items to be placed on future Council Meeting agendas.

V. Department Reports

Department Heads and Administration have an opportunity to report.

VI. City Manager Report

This is the City Manager's opportunity to give notice to the City Council of current

events impacting the City. Comments are intended to be informational only and no discussion, deliberation or decision will occur on this item.

VII. CLOSED SESSION

The Council may vote to discuss matters in Closed Session pursuant to Utah Code annotated 52-4-5 and will determine if any action should be taken from items discussed during the Closed Session at that time.

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.

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LEIGH ANN WARNOCK,
EPHRAIM CITY RECORDER

EPHRAIM CITY CORPORATION

Payment Approval Report
Report dates: 10/20/2021-11/2/2021

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACCURATE MOBILE MIX CONCRETE							
14055	ACCURATE MOBILE MIX CONC	6330	GEN GOVT-HIST BLDGS-CO-OP	10/21/2021	99.00	.00	
14055	ACCURATE MOBILE MIX CONC	6330	POWER-DEPT SUPP-CEMENT-P	10/21/2021	99.00	.00	
Total ACCURATE MOBILE MIX CONCRETE:					198.00	.00	
ALSCO							
325	ALSCO	2525549	LIBRARY-MATS-OCT	10/20/2021	78.73	.00	
325	ALSCO	2530602	GEN GOVT-CITY HALL MATS	10/27/2021	72.59	.00	
325	ALSCO	2530602	LIBRARY-CLEANING CLOTHS	10/27/2021	17.68	.00	
Total ALSCO:					169.00	.00	
ANIXTER, INC							
11488	ANIXTER, INC	5090307-00	POWER-DEPT SUPP-LIGHT FIX	10/18/2021	3,010.00	.00	
11488	ANIXTER, INC	5093012-00	POWER-DEPT SUPP-LIGHT PO	10/18/2021	1,878.00	.00	
11488	ANIXTER, INC	5098970-00	POWER-DEPT SUPP-STOCK	10/22/2021	2,695.90	.00	
Total ANIXTER, INC:					7,583.90	.00	
APPLE BOOKS							
470	APPLE BOOKS	113842	LIBRARY-BOOKS	10/26/2021	2,352.69	.00	
Total APPLE BOOKS:					2,352.69	.00	
BAKER & TAYLOR							
14658	BAKER & TAYLOR	2036263253	LIBRARY-BOOKS, MAGAZINES,	10/13/2021	248.77	.00	
Total BAKER & TAYLOR:					248.77	.00	
BARTON EXCAVATING, INC.							
720	BARTON EXCAVATING, INC.	1915	SEWER-EXTENSION-CANYON	10/28/2021	4,039.60	.00	
Total BARTON EXCAVATING, INC.:					4,039.60	.00	
BLINDMASTERS							
945	BLINDMASTERS	779785	GEN GOVT BLDGS-BLIND CLEA	10/21/2021	940.00	.00	
Total BLINDMASTERS:					940.00	.00	
CENTRAL ELECTRIC SUPPLY CO.							
1415	CENTRAL ELECTRIC SUPPLY C	282913	POWER-DEPT SUPP-EPRHAIM	10/20/2021	2,413.50	.00	
Total CENTRAL ELECTRIC SUPPLY CO.:					2,413.50	.00	
CHAD WOOLLEY, ATTORNEY AT LAW							
1495	CHAD WOOLLEY, ATTORNEY AT	152468	COURT-PROSECUTOR DUTIES-	10/27/2021	1,500.00	.00	
1495	CHAD WOOLLEY, ATTORNEY AT	152468	ADMIN-CITY ATTORNEY-NOV	10/27/2021	4,000.00	.00	
Total CHAD WOOLLEY, ATTORNEY AT LAW:					5,500.00	.00	
COUNCIL ON AGING							
1880	COUNCIL ON AGING	93162	MONTHLY DONATION	11/01/2021	625.00	.00	

EPHRAIM CITY CORPORATION

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Total COUNCIL ON AGING:					625.00	.00	
CREATIVE PRODUCT SOURCING, INC							
11622	CREATIVE PRODUCT SOURCIN	141731	POLICE-DARE SUPPLIES	10/18/2021	110.19	.00	
Total CREATIVE PRODUCT SOURCING, INC:					110.19	.00	
DESERET BOOK							
11963	DESERET BOOK	4688503	LIBRARY-BOOKS	10/20/2021	12.79	.00	
11963	DESERET BOOK	4688702	LIBRARY-BOOKS	10/21/2021	12.79	.00	
Total DESERET BOOK:					25.58	.00	
EPHRAIM AUTO PARTS-NAPA							
2660	EPHRAIM AUTO PARTS-NAPA	2111A	STREETS-AUTO PARTS	11/01/2021	88.48	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	WATER-AUTO PARTS	11/01/2021	88.48	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	SEWER-AUTO PARTS	11/01/2021	88.48	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	POWER-AUTO PARTS	11/01/2021	132.72	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	POLICE-AUTO PARTS	11/01/2021	44.24	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	POLICE-AUTO PARTS	11/01/2021	134.82	.00	
2660	EPHRAIM AUTO PARTS-NAPA	2111A	CEM-AUTO PARTS	11/01/2021	115.40	.00	
Total EPHRAIM AUTO PARTS-NAPA:					692.62	.00	
FERGUSON GROUP, THE							
14298	FERGUSON GROUP, THE	0921528	WATER-PROF SERV-SEP	09/30/2021	66.36	.00	
14298	FERGUSON GROUP, THE	1221131	WATER-PROF SERV-DEC	11/01/2021	5,000.00	.00	
Total FERGUSON GROUP, THE:					5,066.36	.00	
FREEDOM FORD							
3005	FREEDOM FORD	6079500	ADMIN-VEH REPAIR-HEAT-1581	10/12/2021	195.54	.00	
Total FREEDOM FORD:					195.54	.00	
GARFF, JORDAN							
14827	GARFF, JORDAN	2110	POLICE-UNIFORM-REIMB	10/25/2021	171.60	171.60	10/25/2021
Total GARFF, JORDAN:					171.60	171.60	
I-FOUR MEDIA LLC							
3810	I-FOUR MEDIA LLC	23427	COMM EVENTS-HALLOWEEN S	10/25/2021	181.72	.00	
3810	I-FOUR MEDIA LLC	23435	REC-DEPT SUPP-STAFF SHIRT	10/27/2021	944.00	.00	
Total I-FOUR MEDIA LLC:					1,125.72	.00	
INTERMOUNTAIN FARMERS ASSOC							
3910	INTERMOUNTAIN FARMERS AS	1016136958	PARKS-GROUNDS MAINT	10/12/2021	15.99	.00	
3910	INTERMOUNTAIN FARMERS AS	1016137740	STREETS-EQUIP SUPP & MAIN	10/12/2021	15.96	.00	
Total INTERMOUNTAIN FARMERS ASSOC:					31.95	.00	
JONES & DEMILLE ENGINEERING							
4275	JONES & DEMILLE ENGINEERI	0126213	COMM DEVT-2021 ANNEX SUR	10/28/2021	1,750.00	.00	
Total JONES & DEMILLE ENGINEERING:					1,750.00	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
KIMBALL, BRYAN							
4475	KIMBALL, BRYAN	2110A	COM DEVT-MILES-UT WATER S	10/20/2021	78.55	.00	
4475	KIMBALL, BRYAN	2111	COM DEVT-MEALS & MILES-UF	11/01/2021	315.64	.00	
Total KIMBALL, BRYAN:					394.19	.00	
KREBS, COREY DEVON							
14834	KREBS, COREY DEVON	2110A	POLICE-MEALS-TASER INSTRU	10/27/2021	45.00	.00	
Total KREBS, COREY DEVON:					45.00	.00	
LES OLSON COMPANY							
4800	LES OLSON COMPANY	EA1072162	GEN GOVT-EQUIP SUPP & MAI	10/19/2021	157.39	.00	
4800	LES OLSON COMPANY	EA1072162	ADMIN-EQUIP SUPP & MAINT-C	10/19/2021	5.69	.00	
4800	LES OLSON COMPANY	EA1072162	COMM DEVT-EQUIP SUPP & MA	10/19/2021	7.19	.00	
4800	LES OLSON COMPANY	EA1072162	COURT-EQUIP SUPP & MAINT-C	10/19/2021	5.72	.00	
4800	LES OLSON COMPANY	EA1072162	FINANCE-EQUIP SUPP & MAINT	10/19/2021	32.77	.00	
4800	LES OLSON COMPANY	EA1072162	FIRE-EQUIP SUPP & MAINT-CO	10/19/2021	41.82	.00	
4800	LES OLSON COMPANY	EA1072162	LIBRARY-EQUIP SUPP & MAINT-	10/19/2021	35.48	.00	
4800	LES OLSON COMPANY	EA1072162	POLICE-EQUIP SUPP & MAINT-	10/19/2021	47.23	.00	
4800	LES OLSON COMPANY	EA1072162	REC-EQUIP SUPP & MAINT-CO	10/19/2021	6.43	.00	
Total LES OLSON COMPANY:					339.72	.00	
MANTI CITY POWER							
15759	MANTI CITY POWER	25 KVA TRANS	POWER-25 KVA PAD MOUNT TR	10/14/2021	2,775.00	.00	
Total MANTI CITY POWER:					2,775.00	.00	
MANTI TELEPHONE COMPANY							
5165	MANTI TELEPHONE COMPANY	2110	GEN GOVT-PHONES	11/01/2021	1,540.58	.00	
5165	MANTI TELEPHONE COMPANY	2110	POWER-PHONE	11/01/2021	201.68	.00	
5165	MANTI TELEPHONE COMPANY	2110	SEWER-PHONE	11/01/2021	92.96	.00	
5165	MANTI TELEPHONE COMPANY	2110	LIBRARY-PHONE	11/01/2021	177.20	.00	
5165	MANTI TELEPHONE COMPANY	2110	FIRE-PHONE	11/01/2021	50.32	.00	
5165	MANTI TELEPHONE COMPANY	2110	POLICE-PHONES	11/01/2021	107.74	.00	
5165	MANTI TELEPHONE COMPANY	2110	AIRPORT-PHONE	11/01/2021	140.80	.00	
5165	MANTI TELEPHONE COMPANY	2110	WATER-WELL PHONE & WATER	11/01/2021	170.96	.00	
5165	MANTI TELEPHONE COMPANY	2110	POWER-SCADA	11/01/2021	1,392.27	.00	
Total MANTI TELEPHONE COMPANY:					3,874.51	.00	
MASON, MARLIN							
5255	MASON, MARLIN	93166	CONTRACT FOR COMPUTERS	11/01/2021	3,000.00	.00	
Total MASON, MARLIN:					3,000.00	.00	
MICROMARKETING LLC							
5450	MICROMARKETING LLC	865596	LIBRARY-BOOKS	10/19/2021	67.50	.00	
5450	MICROMARKETING LLC	865819	LIBRARY-BOOKS	10/19/2021	15.99	.00	
5450	MICROMARKETING LLC	865850	LIBRARY-BOOKS	10/19/2021	39.94	.00	
5450	MICROMARKETING LLC	866069	LIBRARY-BOOKS	10/21/2021	29.55	.00	
5450	MICROMARKETING LLC	866107	LIBRARY-BOOKS	10/21/2021	504.18	.00	
5450	MICROMARKETING LLC	866112	LIBRARY-BOOKS	10/21/2021	22.38	.00	
5450	MICROMARKETING LLC	866452	LIBRARY-BOOKS	10/26/2021	47.97	.00	
5450	MICROMARKETING LLC	866617	LIBRARY-BOOKS	10/28/2021	35.99	.00	
5450	MICROMARKETING LLC	866840	LIBRARY-BOOKS	10/28/2021	95.49	.00	
5450	MICROMARKETING LLC	866989	LIBRARY-BOOKS	10/28/2021	73.58	.00	

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5450	MICROMARKETING LLC	867033	LIBRARY-BOOKS	10/28/2021	14.39	.00	
Total MICROMARKETING LLC:					946.96	.00	
NORTH SANPETE DISPOSAL							
5945	NORTH SANPETE DISPOSAL	2110A	GARBAGE COLLECTION-1ST C	10/31/2021	6,803.00	.00	
5945	NORTH SANPETE DISPOSAL	2110B	GARBAGE COLLECTION-2ND C	10/31/2021	972.50	.00	
Total NORTH SANPETE DISPOSAL:					7,775.50	.00	
POULSEN TRAILER SALES, INC.							
15758	POULSEN TRAILER SALES, INC	37664	POWER-CAP OUTLAY-TRAILER	10/20/2021	7,995.00	.00	
Total POULSEN TRAILER SALES, INC.:					7,995.00	.00	
PURCELL TIRE & RUBBER CO							
15602	PURCELL TIRE & RUBBER CO	30406129	POLICE-TIRES	10/14/2021	1,902.00	.00	
Total PURCELL TIRE & RUBBER CO:					1,902.00	.00	
QUEST FINANCIAL SERVICES, INC.							
6740	QUEST FINANCIAL SERVICES, I	2110A	FINANCE-CITY ACCOUNTING	10/30/2021	2,745.00	.00	
Total QUEST FINANCIAL SERVICES, INC.:					2,745.00	.00	
ROTATIONAL MOLDING OF UTAH							
7220	ROTATIONAL MOLDING OF UTA	46361	GARBAGE-100 GALLON CANS	10/20/2021	9,840.60	.00	
Total ROTATIONAL MOLDING OF UTAH:					9,840.60	.00	
SANPETE COUNTY FIRE DISTRICT #2							
7370	SANPETE COUNTY FIRE DISTRI	2110	FIRE DIST-OCT	10/31/2021	7,526.25	.00	
Total SANPETE COUNTY FIRE DISTRICT #2:					7,526.25	.00	
SANPETE SANITARY LANDFILL							
7440	SANPETE SANITARY LANDFILL	2110	LANDFILL & CITY COLLECTION	10/31/2021	4,917.60	.00	
Total SANPETE SANITARY LANDFILL:					4,917.60	.00	
SCHINDLER ELEVATOR CORPORATION							
7502	SCHINDLER ELEVATOR CORPO	8105777426	CITY BLDG ELEV MAINT-QUART	11/01/2021	956.22	.00	
Total SCHINDLER ELEVATOR CORPORATION:					956.22	.00	
SCHOLZEN PRODUCTS CO INC							
7505	SCHOLZEN PRODUCTS CO INC	1020897-00	WATER-CHLORINE	10/20/2021	451.34	.00	
7505	SCHOLZEN PRODUCTS CO INC	3034291-00	WATER-CYLINDER RENTAL	10/21/2021	84.00	.00	
7505	SCHOLZEN PRODUCTS CO INC	6589414-00	WATER-HYDRANT VALVE	10/25/2021	1,834.92	.00	
7505	SCHOLZEN PRODUCTS CO INC	6605921-00	WATER-DEPT SUPP-LIDS, NOZ	10/18/2021	1,591.66	.00	
Total SCHOLZEN PRODUCTS CO INC:					3,961.92	.00	
SEVIER OFFICE SUPPLY							
7575	SEVIER OFFICE SUPPLY	991918-0	ADMIN-HANGING FILES	10/21/2021	36.30	.00	
Total SEVIER OFFICE SUPPLY:					36.30	.00	

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SKYLINE BUILDERS SUPPLY							
7745	SKYLINE BUILDERS SUPPLY	156431	STREETS-BOLTS, WASHERS	10/18/2021	22.28	.00	
Total SKYLINE BUILDERS SUPPLY:					22.28	.00	
SNOW COLLEGE DINING SERVICES							
12235	SNOW COLLEGE DINING SERVI	2022125	GEN GOVT-FALL APPRECIATIO	10/07/2021	473.00	.00	
Total SNOW COLLEGE DINING SERVICES:					473.00	.00	
SOUTHWEST PLUMBING SUPPLY							
7990	SOUTHWEST PLUMBING SUPP	S4013092.001	POWER-COPPER TUBING CUT	10/28/2021	77.63	.00	
Total SOUTHWEST PLUMBING SUPPLY:					77.63	.00	
SPURLING, MEGAN							
15523	SPURLING, MEGAN	2111	ADMIN-PAPER TOWELS-REIMB	11/01/2021	21.22	21.22	11/01/2021
Total SPURLING, MEGAN:					21.22	21.22	
SPURLING, RANDI							
14301	SPURLING, RANDI	2110A	ADMIN-HALLOWEEN CANDY-RE	10/27/2021	9.94	.00	
Total SPURLING, RANDI:					9.94	.00	
STALLINGS SHEET METAL							
8105	STALLINGS SHEET METAL	I6394	HIST BLDG MAINT-THERMOSTA	10/26/2021	1,135.00	.00	
Total STALLINGS SHEET METAL:					1,135.00	.00	
STUART C IRBY CO							
14712	STUART C IRBY CO	S012238691.0	POWER-DEPT SUPP-75KVA SIN	08/18/2021	2,650.00	.00	
14712	STUART C IRBY CO	S012307805.0	POWER-DEPT SUPP-STOCK-PA	08/18/2021	2,300.00	.00	
14712	STUART C IRBY CO	S012307805.0	POWER-DEPT SUPP-STOCK-PA	08/18/2021	4,600.00	.00	
14712	STUART C IRBY CO	S012625877.0	POWER-CAP OUTLAY-STREET	10/12/2021	1,215.00	.00	
14712	STUART C IRBY CO	S012625929.0	POWER-DEPT SUPP-STOCK	10/08/2021	555.25	.00	
Total STUART C IRBY CO:					11,320.25	.00	
UAMPS							
8920	UAMPS	2109	POWER-POWER BILL-SEPT	10/25/2021	222,066.84	222,066.84	10/25/2021
Total UAMPS:					222,066.84	222,066.84	
USA SOFTBALL OF UTAH							
11817	USA SOFTBALL OF UTAH	2110A	REC-TOURN-12U & 14U-REG FE	10/21/2021	200.00	200.00	10/21/2021
11817	USA SOFTBALL OF UTAH	2110B	REC-TOURN-16U, 18U-REG FEE	10/21/2021	200.00	200.00	10/21/2021
Total USA SOFTBALL OF UTAH:					400.00	400.00	
UTAH LOCAL GOVERNMENTS TRUST							
9235	UTAH LOCAL GOVERNMENTS T	1594012	POLICE-AUTO INS	10/12/2021	14.30	14.30	10/22/2021
9235	UTAH LOCAL GOVERNMENTS T	1594014	WORKERS COMP-MONTHLY FE	10/12/2021	2,848.80	2,848.80	10/22/2021
Total UTAH LOCAL GOVERNMENTS TRUST:					2,863.10	2,863.10	
UTAH RETIREMENT SYSTEMS							
9315	UTAH RETIREMENT SYSTEMS	2110	FIRE-URS CORRECT.-J.HERMA	10/27/2021	26.27	26.27	10/27/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UTAH RETIREMENT SYSTEMS:					26.27	26.27	
UTAH STATE TAX COMMISSION							
9320	UTAH STATE TAX COMMISSION	2110	UTILITY SALES TAX-OCT	10/31/2021	6,029.93	6,029.93	11/01/2021
Total UTAH STATE TAX COMMISSION:					6,029.93	6,029.93	
VLCM							
12564	VLCM	697252	GEN GOVT-COMP SW-SQL SER	10/28/2021	1,126.51	.00	
Total VLCM:					1,126.51	.00	
WALMART							
9540	WALMART	1638297594	AIRPORT-EVENTS	10/24/2021	373.27	.00	
9540	WALMART	1638297594	POWER-EMP MTG	10/24/2021	97.22	.00	
9540	WALMART	1638297594	LEGISLATIVE-MEALS	10/24/2021	29.77	.00	
9540	WALMART	1638297594	COURT-OFF SUPP	10/24/2021	13.48	.00	
9540	WALMART	1638297594	ADMIN-OFF SUPP	10/24/2021	4.64	.00	
9540	WALMART	1638297594	NON-DEPT-ANNUAL MTG	10/24/2021	92.27	.00	
9540	WALMART	1638297594	GEN GOVT-COMP HARDWARE	10/24/2021	40.94	.00	
9540	WALMART	1638297594	ADMIN-OFF SUPP	10/24/2021	6.98	.00	
9540	WALMART	1638297594	REC-FOOTBALL	10/24/2021	46.13	.00	
9540	WALMART	1638297594	REC-OFF SUPP	10/24/2021	116.46	.00	
9540	WALMART	1638297594	REC-EQUIP SUPP & MAINT	10/24/2021	37.26	.00	
9540	WALMART	1638297594	LIBRARY-OFF SUPP	10/24/2021	56.79	.00	
9540	WALMART	1638297594	LIBRARY-SPECIAL PROGRAMS	10/24/2021	84.37	.00	
Total WALMART:					999.58	.00	
WAXIE SANITARY SUPPLY							
9615	WAXIE SANITARY SUPPLY	80410117	GEN GOVT-BLDG SUPP & MAIN	10/28/2021	133.60	.00	
Total WAXIE SANITARY SUPPLY:					133.60	.00	
ZIONS BANK - BANKCARD CENTER							
9942	ZIONS BANK - BANKCARD CEN	2110	LEGISLATIVE-TRAVEL	10/26/2021	2,624.88	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	COURT-OFF SUPP	10/26/2021	64.01	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	FINANCE-OFF SUPP	10/26/2021	93.98	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	FINANCE-TRAVEL	10/26/2021	289.80	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	ADMIN-TRAVEL	10/26/2021	866.59	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	ADMIN-EQUIP SUPP & MAINT	10/26/2021	268.31	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	ADMIN-OFF SUPP	10/26/2021	121.74	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	COMMUNITY EVENTS	10/26/2021	200.00	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	GEN GOVT-COMPUTER HARD	10/26/2021	574.51	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-DEPT SUPP	10/26/2021	21.99	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-TRAVEL	10/26/2021	506.55	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-UNIFORMS	10/26/2021	83.81	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-OFF SUPP	10/26/2021	280.27	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-EMP MTG	10/26/2021	59.92	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POLICE-NEW OFFICER IMPACT	10/26/2021	211.98	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	FIRE-OFF SUPP	10/26/2021	280.50	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	FIRE-DEPT SUPP	10/26/2021	67.24	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	CEMETERY-OFF CUPP	10/26/2021	24.79	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	REC-BASEBALL	10/26/2021	26.14	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	REC-VOLLEYBALL	10/26/2021	45.16	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	REC-FOOTBALL	10/26/2021	2,105.06	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	REC-SOCCER	10/26/2021	26.14	.00	

EPHRAIM CITY CORPORATION

Payment Approval Report
Report dates: 10/20/2021-11/2/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9942	ZIONS BANK - BANKCARD CEN	2110	AIRPORT-EVENTS	10/26/2021	48.67	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	LIBRARY-OFF SUPP	10/26/2021	46.02	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	LIBRARY-STORY HOUR	10/26/2021	109.85	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	COMM DEVT-TRAVEL	10/26/2021	886.80	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	COMM DEVT-DEPT SUPP	10/26/2021	79.95	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	COMM DEVT-OFF SUPP	10/26/2021	61.01	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POWER-EMP MTG	10/26/2021	40.00	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POWER-TRAVEL	10/26/2021	226.44	.00	
9942	ZIONS BANK - BANKCARD CEN	2110	POWER-EQUIP SUPP & MAINT	10/26/2021	98.38	.00	
Total ZIONS BANK - BANKCARD CENTER:					10,440.49	.00	
Grand Totals:					349,417.43	231,578.96	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Zion's Bank Cards Detail				OCTOBER	INV #2110					
CARD #	AMOUNT	DEPARTMENT	EMPLOYEE	DETAIL						
SHAUN	\$ 268.31	Admin	Shaun	BIG O TIRES-City Tahoe		\$ 268.31	10-43-250			
	\$ 230.85	Admin	Shaun	MARRIOTT-PORTLAND		\$ 230.85	10-43-230			
	\$ 499.16									
CARD 1	\$ 1.95	Comm Devt	Devan Fowles	SANPETE COUNTY-Recording of Subdivision		\$ 1.95	10-45-480			
	\$ 78.00	Comm Devt	Devan Fowles	SANPETE COUNTY-Recording of Subdivision		\$ 78.00	10-45-480			
	\$ 656.22	Legislative	Alma Lund	RADISSON-SLC-Utah League of Cities and Towns		\$ 656.22	10-41-230			
	\$ 16.95	Library	Lori Voshall	USPS-Postage		\$ 16.95	10-75-240			
	\$ 200.00	Comm Events	Michael Patton	WPY PHOTOGRAPHY-50% Deposit-Halloween Coverage		\$ 200.00	10-63-401			
	\$ 8.98	Admin	Randi Spurling	WALMART.COM-Velcro		\$ 8.98	10-43-240			
	\$ 39.76	Admin	Randi Spurling	WALMART.COM-Paper Towels		\$ 39.76	10-43-240			
	\$ 1,001.86									
CARD 2	\$ 656.22	Legislative	Richard Wheeler	RADISSON-SLC-Utah League of Cities and Towns		\$ 656.22	10-41-230			
	\$ 656.22									
CARD 3	\$ 289.80	Finance	Steve Widmer	HILTON GARDEN INN-St. George-UGFOA Conference		\$ 289.80	10-44-230			
	\$ 165.14	Rec	Samantha Jensen	BSN SPORTS-Football Supplies		\$ 165.14	10-70-484			
	\$ 65.98	Rec	Samantha Jensen	BSN SPORTS-Football Supplies		\$ 65.98	10-70-484			
	\$ 521.85	Rec	Samantha Jensen	BSN SPORTS-Football Supplies		\$ 521.85	10-70-484			
	\$ 320.02	Court/Admin/Com Dev/Police/Finance	Various	ME & MY BIG IDEAS-2022 Planner Supplies		\$ 320.02	10-42-240(64.03)/10-44-240(73.00)/10-45-240(61.03)/10-54-240(81.98)			
	\$ 226.44	Power	Cory Daniels	THE LODGE AT JACKSON HOLE-UAMPS Meeting		\$ 226.44	53-40-230			
	\$ 40.00	Power	Cory Daniels	LOS AMIGOS-Vendor Meeting		\$ 40.00	53-40-200			
	\$ 1,629.23									
CARD 4	\$ 656.22	Legislative	Margie Anderson	RADISSON-SLC-Utah League of Cities and Towns		\$ 656.22	10-41-230			
	\$ 29.07	Library	Lori Voshall	USPS-Postage		\$ 29.07	10-75-240			
	\$ 1,325.95	Rec	Samantha Jensen	SCORE SPORTS-Football Supplies		\$ 1,325.95	10-70-484			
	\$ 5.11	Rec	Samantha Jensen	WALMART STORE-Volleyball Meeting		\$ 5.11	10-70-485			
	\$ 40.05	Rec	Samantha Jensen	LITTLE CAESAR'S-Volleyball Meeting		\$ 40.05	10-70-485			
	\$ 2,056.40									
CARD 5	\$ 656.22	Legislative	John Scott	RADISSON-SLC-Utah League of Cities and Towns		\$ 656.22	10-41-230			
	\$ 48.67	Airport	Candice Maudsley	FACEBOOK-Event Promotion		\$ 48.67	59-40-630			
	\$ 704.89									
CARD 6	\$ 14.44	Rec	Samantha Jensen	AMAZON-Landscape Stakes		\$ 14.44	10-70-481 (4.81)/10-70-483(4.81)/10-70-484 (4.82)			
	\$ 63.98	Rec	Samantha Jensen	AMAZON-Heavy Duty Tape Measures		\$ 63.98	10-70-481(21.32)/10-70-483(21.33)/10-70-484 (21.33)			
	\$ 519.92	IT	Marlin Mason	AMAZON-8 APC UPS Battery Backups		\$ 519.92	10-51-482			
	\$ 34.65	IT	Marlin Mason	AMAZON-Velcro Wrap Tape		\$ 34.65	10-51-482			
	\$ 218.74	Admin	Leigh Ann Warnock	RADISSON-SLC-Utah League of Cities and Towns		\$ 218.74	10-43-230			
	\$ 19.94	IT	Marlin Mason	AMAZON-DP to HDMI Cables		\$ 19.94	10-51-482			
	\$ 26.21	Library	Lori Voshall	AMAZON-Story Hour Supplies		\$ 26.21	10-75-460			
	\$ 83.64	Library	Lori Voshall	AMAZON-Story Hour Supplies		\$ 83.64	10-75-460			
	\$ 280.50	Fire	Jeff Hermansen	AMAZON-Candy for Halloween Event		\$ 280.50	10-57-240			
	\$ 211.98	Police	Aaron Broomhead	AMAZON-Safety Cones		\$ 211.98	10-54-600			
	\$ 100.79	Police	Lynsey Zeeman	AMAZON-Folders, Binders		\$ 100.79	10-54-240			
	\$ 13.00	Police	Lynsey Zeeman	AMAZON-Office Supplies		\$ 13.00	10-54-240			
	\$ 10.99	Police	Lynsey Zeeman	AMAZON-Expanding File Folders		\$ 10.99	10-54-240			
	\$ 24.79	Cemetery	Megan Spurling	AMAZON-File Folder Organizer		\$ 24.79	10-77-240			
	\$ 67.24	Fire	Jeff Hermansen	AMAZON-Fire Department Flags		\$ 67.24	10-57-480			
	\$ 21.99	Police	Lynsey Zeeman	AMAZON-Evidence Packaging Supplies		\$ 21.99	10-54-480			

	\$	24.99	Police	Lyndsey Zeeman	AMAZON-Kitchen Supplies	\$	24.99	10-54-240			
	\$	98.38	Power	Cory Daniels	AMAZON-Cables, Antennae	\$	98.38	53-40-250			
	\$	1,836.17									
CARD 7	\$	611.22	Comm Devt	Bryan Kimball	RADISSON-SLC-Utah League of Cities and Towns	\$	611.22	10-45-230			
	\$	56.84	Comm Devt	Bryan Kimball	BOOKING.COM-Joint Highway Commission Meeting	\$	56.84	10-45-230			
	\$	668.06									
CARD 8	\$	417.00	Admin	Candice Maudsley	DOUBLETREE BY HILTON-UMCA Conference	\$	417.00	10-43-230			
	\$	218.74	Comm Devt	Devan Fowles	RADISSON-SLC-Utah League of Cities and Towns	\$	218.74	10-45-230			
	\$	635.74									
POLICE	\$	506.55	Police	Jordan Garff	HOLIDAY INN EXPRESS-Lethal Weapons Instructor Training	\$	506.55	10-54-230			
	\$	59.92	Police	Aaron Broomhead	TERRELL'S-Officer Lunch Meeting	\$	59.92	10-54-200			
	\$	102.48	Police	Colby Zeeman	SMARTSIGN-MY PARKING PERMIT-Fluorescent Orange Labels	\$	102.48	10-54-240			
	\$	83.81	Police	Devon Krebs	DAVIS TACTICAL-Glock Holster	\$	83.81	10-54-160			
	\$	752.76									
CASH BACK											
Adjustment											
Adjustment											
Adjustment											
	\$	10,440.49	GRAND TOTAL								

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
TAXES	177,212.85	710,426.68	3,009,172.00	2,298,745.32	23.6
LICENSES AND PERMITS	2,046.31	5,456.31	17,100.00	11,643.69	31.9
INTERGOVERNMENTAL REVENUE	94,552.73	550,737.20	1,230,000.00	679,262.80	44.8
CHARGES FOR SERVICES	105,144.20	324,756.13	1,255,069.00	930,312.87	25.9
FINES AND FORFEITURES	7,188.98	21,375.77	100,000.00	78,624.23	21.4
MISCELLANEOUS REVENUE	6,952.14	26,112.90	122,400.00	96,287.10	21.3
UTILITY REVENUE	23,477.17	43,734.43	66,000.00	22,265.57	66.3
INTEREST, OTHER REVENUE	2,832.37	9,527.29	385,270.00	375,742.71	2.5
REVENUE REDUCTION	2,974.67	8,924.01	945,457.00	936,532.99	.9
TOTAL FUND REVENUE	422,381.42	1,701,050.72	7,130,468.00	5,429,417.28	23.9
<u>EXPENDITURES</u>					
LEGISLATIVE	5,329.19	19,125.82	87,538.00	68,412.18	21.9
JUSTICE COURT	14,141.33	36,048.12	200,689.00	164,640.88	18.0
ADMINISTRATIVE	31,883.28	90,504.18	410,377.00	319,872.82	22.1
FINANCE	40,111.87	110,067.32	558,400.00	448,332.68	19.7
COMMUNITY DEVELOPMENT	26,866.91	80,487.98	378,028.00	297,540.02	21.3
NON-DEPARTMENTAL	4,848.69	24,200.36	1,309,270.00	1,285,069.64	1.9
GENERAL GOVERNMENT BUILDINGS	39,759.54	127,215.82	402,693.00	275,477.18	31.6
POLICE DEPARTMENT	115,412.24	296,900.22	1,546,404.00	1,249,503.78	19.2
FIRE PROTECTION	41,100.64	77,541.96	384,753.00	307,211.04	20.2
SCANDINAVIAN FESTIVAL	36.01	645.01	52,707.00	52,061.99	1.2
STREETS	212,085.08	373,857.27	683,206.00	309,348.73	54.7
COMMUNITY EVENTS	.00	307.73	6,000.00	5,692.27	5.1
RECREATION	20,153.24	83,418.34	299,744.00	216,325.66	27.8
PARKS	7,311.69	13,667.96	130,992.00	117,324.04	10.4
LIBRARY	18,175.55	50,938.04	189,960.00	139,021.96	26.8
CEMETERY	4,248.12	13,195.26	111,474.00	98,278.74	11.8
COUNCIL ON AGING	.00	.00	500.00	500.00	.0
ECONOMIC DEVELOPMENT	.00	1,890.00	4,500.00	2,610.00	42.0
DONATIONS	625.00	77,275.00	99,600.00	22,325.00	77.6
TRANSFERS	.00	.00	242,133.00	242,133.00	.0
IMPACT FEE RESERVE	.00	.00	31,500.00	31,500.00	.0
TOTAL FUND EXPENDITURES	582,088.38	1,477,286.39	7,130,468.00	5,653,181.61	20.7
NET REVENUE OVER EXPENDITURES	(159,706.96)	223,764.33	.00	(223,764.33)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

PARKS & REC CAPITAL PROJ FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	17,000.00	96,800.00	79,800.00	17.6
SOURCE 38	.00	.00	56,382.00	56,382.00	.0
REVENUE REDUCTION	.00	.00	247,857.00	247,857.00	.0
TOTAL FUND REVENUE	.00	17,000.00	401,039.00	384,039.00	4.2
<u>EXPENDITURES</u>					
FUND EXPENDITURES	14,191.15	29,814.27	401,039.00	371,224.73	7.4
TOTAL FUND EXPENDITURES	14,191.15	29,814.27	401,039.00	371,224.73	7.4
NET REVENUE OVER EXPENDITURES	(14,191.15)	(12,814.27)	.00	12,814.27	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

BUILDING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	.00	.00	6,000.00	6,000.00	.0
INTEREST, OTHER REVENUE	138.29	138.29	1,000.00	861.71	13.8
REVENUE REDUCTION	.00	.00	230,133.00	230,133.00	.0
TOTAL FUND REVENUE	138.29	138.29	237,133.00	236,994.71	.1
<u>EXPENDITURES</u>					
FUND EXPENDITURES	39,725.00	86,075.00	237,133.00	151,058.00	36.3
TOTAL FUND EXPENDITURES	39,725.00	86,075.00	237,133.00	151,058.00	36.3
NET REVENUE OVER EXPENDITURES	(39,586.71)	(85,936.71)	.00	85,936.71	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

EQUIP & BLDG CAPITAL PROJECTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 38	.22	.22	1,157,618.00	1,157,617.78	.0
TOTAL FUND REVENUE	.22	.22	1,157,618.00	1,157,617.78	.0
<u>EXPENDITURES</u>					
FUND EXPENDITURES	.00	.00	1,157,618.00	1,157,618.00	.0
TOTAL FUND EXPENDITURES	.00	.00	1,157,618.00	1,157,618.00	.0
NET REVENUE OVER EXPENDITURES	.22	.22	.00	(.22)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	176,734.15	569,907.37	1,454,138.00	884,230.63	39.2
INTEREST, OTHER REVENUE	545.67	3,962.24	338,916.00	334,953.76	1.2
SOURCE 39	309.83	929.49	3,718.00	2,788.51	25.0
TOTAL FUND REVENUE	177,589.65	574,799.10	1,796,772.00	1,221,972.90	32.0
<u>EXPENDITURES</u>					
WATER FUND EXPENDITURES	139,906.50	384,895.44	1,796,772.00	1,411,876.56	21.4
TOTAL FUND EXPENDITURES	139,906.50	384,895.44	1,796,772.00	1,411,876.56	21.4
NET REVENUE OVER EXPENDITURES	37,683.15	189,903.66	.00	(189,903.66)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	76,724.55	232,694.94	812,592.00	579,897.06	28.6
INTEREST, OTHER REVENUE	316.93	316.93	214,178.00	213,861.07	.2
SOURCE 39	8,485.17	25,455.51	101,822.00	76,366.49	25.0
TOTAL FUND REVENUE	85,526.65	258,467.38	1,128,592.00	870,124.62	22.9
<u>EXPENDITURES</u>					
SEWER FUND EXPENDITURES	63,150.00	174,542.06	1,128,592.00	954,049.94	15.5
TOTAL FUND EXPENDITURES	63,150.00	174,542.06	1,128,592.00	954,049.94	15.5
NET REVENUE OVER EXPENDITURES	22,376.65	83,925.32	.00	(83,925.32)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

ELECTRIC FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	330,966.61	1,031,167.41	3,411,944.00	2,380,776.59	30.2
INTEREST, OTHER REVENUE	23,209.47	28,776.21	599,201.00	570,424.79	4.8
TOTAL FUND REVENUE	354,176.08	1,059,943.62	4,011,145.00	2,951,201.38	26.4
<u>EXPENDITURES</u>					
ELECTRIC FUND EXPENDITURES	450,445.27	1,060,560.25	4,011,145.00	2,950,584.75	26.4
TOTAL FUND EXPENDITURES	450,445.27	1,060,560.25	4,011,145.00	2,950,584.75	26.4
NET REVENUE OVER EXPENDITURES	(96,269.19)	(616.63)	.00	616.63	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

GARBAGE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
UTILITY REVENUE	17,065.28	51,345.70	202,000.00	150,654.30	25.4
TOTAL FUND REVENUE	17,065.28	51,345.70	202,000.00	150,654.30	25.4
<u>EXPENDITURES</u>					
GARBAGE FUND EXPENDITURES	15,573.35	33,837.58	202,000.00	168,162.42	16.8
TOTAL FUND EXPENDITURES	15,573.35	33,837.58	202,000.00	168,162.42	16.8
NET REVENUE OVER EXPENDITURES	1,491.93	17,508.12	.00	(17,508.12)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

EPHRAIM HOUSING AUTHORITY

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
INTEREST, OTHER REVENUE	19,543.91	19,543.91	1,200.00	(18,343.91)	1628.7
TOTAL FUND REVENUE	19,543.91	19,543.91	1,200.00	(18,343.91)	1628.7
<u>EXPENDITURES</u>					
ECHA FUND EXPENDITURES	546.03	1,189.02	1,200.00	10.98	99.1
TOTAL FUND EXPENDITURES	546.03	1,189.02	1,200.00	10.98	99.1
NET REVENUE OVER EXPENDITURES	18,997.88	18,354.89	.00	(18,354.89)	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

MANTI-EPHRAIM AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
SOURCE 31	65.82	65.82	.00	(65.82)	.0
INTERGOVERNMENTAL REVENUE	97,737.60	201,708.02	752,880.00	551,171.98	26.8
UTILITY REVENUE	715.00	715.00	14,300.00	13,585.00	5.0
INTEREST, OTHER REVENUE	895.65	1,745.65	23,100.00	21,354.35	7.6
TOTAL FUND REVENUE	99,414.07	204,234.49	790,280.00	586,045.51	25.8
<u>EXPENDITURES</u>					
AIRPORT FUND EXPENDITURES	474,004.35	575,937.73	790,280.00	214,342.27	72.9
TOTAL FUND EXPENDITURES	474,004.35	575,937.73	790,280.00	214,342.27	72.9
NET REVENUE OVER EXPENDITURES	(374,590.28)	(371,703.24)	.00	371,703.24	.0

EPHRAIM CITY CORPORATION
FUND SUMMARY
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2021

CEMETERY CAPITAL PROJECT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	3,600.00	13,400.00	14,000.00	600.00	95.7
INTEREST, OTHER REVENUE	202.77	202.77	1,000.00	797.23	20.3
TOTAL FUND REVENUE	3,802.77	13,602.77	15,000.00	1,397.23	90.7
<u>EXPENDITURES</u>					
CEMETERY CAPITAL PROJ FUND EXP	.00	.00	15,000.00	15,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	15,000.00	15,000.00	.0
NET REVENUE OVER EXPENDITURES	3,802.77	13,602.77	.00	(13,602.77)	.0

EPHRAIM, UTAH
ORDINANCE NO. 21-07

**AN ORDINANCE OF EPHRAIM CITY AMENDING PARKING
REGULATIONS, SECTION 6.04.040 OF TITLE 6, THE MOTOR VEHICLES
AND TRAFFIC CODE OF EPHRAIM, UTAH**

WHEREAS, the City of Ephraim maintains a motor vehicles and traffic code; and

WHEREAS, the City of Ephraim desires to have a clear and consistent policy for such regulations; and

WHEREAS, the Ephraim City Public Safety Department deems it advisable to amend the existing policy to provide more guidance and clarity;

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

- A. That certain Ephraim City Code entitled “Uniform Traffic Code; General Provisions” Chapter 6.04.040, Traffic Regulations, is hereby amended as attached hereto as Exhibit A.

This Ordinance, assigned Ordinance No. 21-07, shall take effect upon approval and publication.

PASSED AND APPROVED and ordered published by the Ephraim City Council this 3rd day of November, 2021.

JOHN SCOTT, Mayor

SEAL

VOTING:

Margie Anderson	_____ Yea	_____ Nay
Tyler Alder	_____ Yea	_____ Nay
Lloyd Stevens	_____ Yea	_____ Nay
Alma Lund	_____ Yea	_____ Nay
Richard Wheeler	_____ Yea	_____ Nay

ATTEST:

LEIGH ANN WARNOCK, City Recorder

EXHIBIT A

6.04 UNIFORM TRAFFIC CODE GENERAL PROVISIONS

6.04.010 Uniform Traffic Code Adopted

6.04.020 Definitions - Uniform Traffic Code

6.04.030 Traffic Control

6.04.040 Parking Regulations

6.04.40 Parking Regulations

- A. **Signs; Erection:** The City Council may authorize or direct any person employed by the City to erect or install any sign or traffic-control device required to enforce the provisions of this Chapter. (1983 Code § 11-342)
- B. **Properly Posted Areas:** It shall be a Class B misdemeanor, subject to penalty as provided in ECC 1.16.010, to park or leave standing at any time a motor vehicle, as defined in the Utah Traffic Code, Rules of the Road, current edition, as adopted by the City, except when necessary to avoid interference with other traffic or in compliance with the directions of a policeman or traffic-control device. (1983 Code § 11-343; amd. 1998 Code)
- C. **Blocking Streets Or Highways:** In addition to the parking provisions contained in the Utah Traffic Code, as adopted by the City, it shall be a Class B misdemeanor, subject to penalty as provided in ECC 1.16.010, for any person to: (1983 Code § 11-341; amd. 1998 Code)
 - 1. Remain standing, lying or sitting on any street or highway in such a manner as to obstruct the free passage of vehicular or pedestrian traffic thereon.
 - 2. Willfully remain standing, lying or sitting on any street or highway in such manner for more than one minute after being requested to move by any police officer.
 - 3. Willfully remain on such street or highway in such manner as to obstruct the free passage of any person or vehicle into or out of any property abutting upon the street or highway or any property having access to such street or highway. (1983 Code § 11-341)
- D. **Unlawful Parking:**
 - 1. **Parking At Curb:** No ~~motor~~ vehicle shall be parked with the left side of the vehicle next to the curb, except on one-way streets. It shall be unlawful to stand or park any ~~motor~~ vehicle in a street other than parallel with the curb and with the two (2) right wheels of the vehicle within twelve inches (12") of the regularly established curb line, except on those streets which have been marked for angle parking; then vehicles shall be parked at the angle to the curb indicated by such marks.
 - 2. **Vehicles For Sale:** It shall be unlawful to park any vehicle on any street for the purpose of displaying it for sale, or to park any vehicle from which merchandise is peddled on any business street.
 - 3. **Loading Zone:** When so posted, it shall be unlawful for the driver of a passenger vehicle to stand or park such vehicle for a period of time longer than is permitted by the posted sign for the loading or unloading of

passengers, or for the driver to stand or park any freight-carrying motor vehicle for a period of time longer than is necessary to load, unload and deliver materials in any place designated as a loading zone and marked as such.

4. **Parking Prohibited:** It shall be unlawful for any person, except physicians on emergency calls or designated emergency vehicles, when properly posted, to park any ~~motor~~ vehicle on any street in violation of the posted restrictions.
5. **Alleys:** No person shall park a ~~motor~~ vehicle within an alley in such manner or under such conditions as to leave less than ten feet (10') of the width of the roadway available for the free movement of vehicular traffic. No person shall stop, stand or park a vehicle within an alley in such a position as to block the driveway entrance to any abutting property.
6. **Cab Stands; Bus Stands:** No ~~motor~~ vehicle other than a licensed taxicab shall be parked in any area designated by ordinance as a taxicab stand and no vehicle other than a bus shall be parked in a place so designated as a bus loading zone. (1983 Code § 11-344)
7. **Forty-Eight Hour Time Limit; Impoundment:** It shall be an infraction, subject to penalty as provided in ECC 1.16.010, for any person to park or leave standing on any public road, street, alley or City property any ~~motor~~ vehicle for forty-eight (48) or more consecutive hours, and any vehicle so parked or left standing may be impounded or removed by the Chief of Police. For purposes of impoundment and removal, the Chief of Police may impound and remove any ~~motor~~ vehicle which reasonably appears to have remained unmoved for forty-eight (48) consecutive hours. The cost of impoundment and removal shall be charged to the owner or any person who claims the impounded ~~motor~~ vehicle. (1983 Code § 11-344; amd. 1998 Code)
8. **Snow Removal:** It shall be an Infraction, subject to the penalties of this Code, for any person to park or leave standing a vehicle on any public road, street, or highway from November 15 through March 15 between the hours of one o'clock (1:00) A.M. to seven o'clock (7:00) A.M., and any vehicle in violation of this section may be issued a citation and/or impounded by the police. Any officer who impounds a vehicle under this paragraph shall cause the vehicle to be removed to the nearest accessible impound yard that meets the standards set by rule by the Utah State Division of Motor Vehicles. If no such impound yard is available, the impounding officer may cause the vehicle to be removed to a garage or some other reasonably safe place. The impounded vehicle shall be released after the registered owner or the owner's agent (1) makes a claim, in person, for the release of the vehicle; (2) furnishes satisfactory evidence of his/her identity and his/her ownership in the impounded vehicle; and (3) pays the towing fees, storage fees, and any other costs reasonably incurred from the date of impoundment. No liability may be imposed upon any officer, the City, or any agent of the City for impoundment of any vehicle in enforcement of this paragraph. (Ord. 9-16-87, 9-16-1987; amd. 1998 Code)