



**EPHRAIM CITY COUNCIL
WORK MEETING AGENDA
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, February 1, 2023
5:30 PM**

Join Zoom Meeting

<https://us02web.zoom.us/j/82843197096?pwd=TXJ6OEZuNnICOVkzQjNLMXpFbHZzdz09>

CALL TO ORDER

ROLL CALL

- I. Fraud Prevention Training
- II. 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 27th day of January 2023. A copy was also provided to the local media and posted on the Utah State website.

CANDICE MAUDSLEY
EPHRAIM CITY RECORDER



**EPHRAIM CITY COUNCIL
REGULAR MEETING AGENDA**
Council Chambers – Ephraim City Hall
5 South Main, Ephraim, Utah
Wednesday, February 1, 2023
6:00 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 candicem@ephraincity.org before 3:00 PM on the day of the meeting.

Join Zoom Meeting 6:00 P.M.

<https://us02web.zoom.us/j/82843197096?pwd=TXJ6OEZuNnIiCOVkozQjNLMXpFbHZzdz09>

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. MOTION AGENDA

- A. Approval of the January 31, 2023, Warrant Register** Pages 5-18

- B. Approval of the January 18, 2023, Work and Regular City Council Meeting Minutes** Pages 19-25

- C. ECO 23-01 Ordinance Amending and Updating Impact Fees, and Adopting the Consolidated Fee Schedule** Pages 26-126
Discussion and Possible approval of ECO 23-01 amending and updating the Impact Fee Ordinance which will reorganize and recodify existing ordinances for uniformity without altering the outcomes and conclusions of the Impact Fees Facility Plan and Impact Fees Analysis Ordinance and adopting the Consolidated Fee Schedule.

- D. Ephraim West Yard Subdivision Preliminary Plat** Pages 127-130
Discussion and possible Preliminary Plat approval for the 2-lot West Ephraim Yard lot-split at approximately 645 W 300 N (Swamp Footers Road) Ephraim, UT 84627, Ephraim City, Applicant. – Sean Lewis, AICP, Planning and Zoning Administrator.

III. 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.

IV. 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.

V. 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.

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 was posted this 27th day of January 2023. A copy was also provided to the local media and posted on the Utah State website.

Candice Maudsley,
EPHRAIM CITY RECORDER

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	
ADAMS, CELESTE									
14671	ADAMS, CELESTE	2301	10-42-310 PROFESSIONAL & TECHNICAL	COURT-INTERPERTING-01-24-2023	01/30/2023	50.00	.00		
Total ADAMS, CELESTE:									
							50.00	.00	
ALSCO									
325	ALSCO	2694162	10-75-265 CLEANING	LIBRARY-CLEANING CLOTHS	01/18/2023	18.63	.00		
325	ALSCO	2694162	10-51-260 BLDGS SUPPLIES & MAINTENANCE	GEN GOVT-CITY HALL MATS	01/18/2023	82.48	.00		
325	ALSCO	2694163	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENIOR CENTER-INDOOR & OUTDOOR MATS-JAN	01/29/2023	70.07	.00		
Total ALSICO:									
							171.18	.00	
ANDERSON SERVICE CENTER									
15591	ANDERSON SERVICE CENTER	36341	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-TIRE MOUNT BALANCE DISPOSAL	01/24/2023	18.33	.00		
15591	ANDERSON SERVICE CENTER	36341	10-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-TIRE MOUNT BALANCE DISPOSAL	01/24/2023	18.34	.00		
15591	ANDERSON SERVICE CENTER	36341	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-TIRE MOUNT BALANCE DISPOSAL	01/24/2023	18.33	.00		
Total ANDERSON SERVICE CENTER:									
							55.00	.00	
ANIXTER, INC									
11488	ANIXTER, INC	5551389-00	53-40-620 HYDRO MAINT	POWER-CABLE ASSEMBLY	01/20/2023	535.80	.00		
Total ANIXTER, INC:									
							535.80	.00	
APPLIED CONCEPTS, INC.									
475	APPLIED CONCEPTS, INC.	413253	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-LIDAR ACCESSORIES-JAG GRANT	01/17/2023	2,543.40	.00		
Total APPLIED CONCEPTS, INC.:									
							2,543.40	.00	
AUTO ZONE									
13207	AUTO ZONE	0876551647	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-TRUCK MATS	01/03/2023	27.59	.00		
Total AUTO ZONE:									
							27.59	.00	
BAKER & TAYLOR									
14658	BAKER & TAYLOR	2037241084	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBRARY-BOOKS, MAGAZINES, ETC.	01/03/2023	18.17	.00		
14658	BAKER & TAYLOR	2037265872	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBRARY-BOOKS, MAGAZINES, ETC.	01/16/2023	52.33	.00		

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BAKER & TAYLOR:								
CENTRAL ELECTRIC SUPPLY CO.								
1415	CENTRAL ELECTRIC SUPPLY CO.	311669	53-40-480 ELECTRIC SUPPLIES	POWER-FLUKE C25 CAMO CASE	01/11/2023	99.90		.00
1415	CENTRAL ELECTRIC SUPPLY CO.	312122	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-FLUKE CAMO CASE	01/18/2023	49.95		.00
1415	CENTRAL ELECTRIC SUPPLY CO.	312152	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-LIGHTS-VOLLEYBALL	01/18/2023	1,424.03		.00
1415	CENTRAL ELECTRIC SUPPLY CO.	312346	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-LADDER	01/23/2023	320.00		.00
1415	CENTRAL ELECTRIC SUPPLY CO.	312348	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-PARTS-VOLLEYBALL	01/23/2023	48.15		.00
Total CENTRAL ELECTRIC SUPPLY CO.:						1,942.03		.00
CENTRAL UTAH PUBLIC HEALTH DEPT								
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2023FE-1558	10-70-260 BLDGS SUPPLIES & MAINTENANCE	REC-FOOD ESTABLISHMENT FEE-2022 & 2023	11/01/2022	310.00		.00
13509	CENTRAL UTAH PUBLIC HEALTH DEPT	2212	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-WATER QUALITY TESTS	12/31/2022	180.00		.00
Total CENTRAL UTAH PUBLIC HEALTH DEPT:						490.00		.00
CLEAN CUT ROOFING & SIDING								
15809	CLEAN CUT ROOFING & SIDING	4471	10-33-400 STATE GRANTS	SORENSEN CABIN-ROOF-REMAINING 50%	01/09/2023	5,840.00		.00
Total CLEAN CUT ROOFING & SIDING:						5,840.00		.00
CODALE ELECTRIC SUPPLY, INC								
1715	CODALE ELECTRIC SUPPLY, INC	57990552.001	53-40-620 HYDRO MAINT	POWER-HYDRO-CONTROL RELAY	01/24/2023	368.00		.00
Total CODALE ELECTRIC SUPPLY, INC:						368.00		.00
COMMERCIAL BUSINESS RADIO, L.C.								
14094	COMMERCIAL BUSINESS RADIO, L.C.	20720	10-57-250 EQUIP. SUPPLIES & MAINTENANCE	FIRE-RADIO REPAIR-030061	01/13/2023	91.95		.00
Total COMMERCIAL BUSINESS RADIO, L.C.:						91.95		.00
COX, SYDNEY								
13368	COX, SYDNEY	2301	10-75-230 TRAVEL	LIBRARY-MILEAGE-REIMB-SPECIAL EVENTS	01/20/2023	14.84		.00
Total COX, SYDNEY:						14.84		.00
DATA CENTER LLC, THE								
12498	DATA CENTER LLC, THE	2301	10-43-245 POSTAGE	ADMIN-POSTAGE-JAN	12/30/2021	700.00		.00
12498	DATA CENTER LLC, THE	59288	10-44-480 DEPARTMENT SUPPLIES	FINANCE-PRINTING-DEC	12/30/2022	722.85		.00
Total DATA CENTER LLC, THE:						1,422.85		.00

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
EPHRAIM AUTO PARTS-NAPA								
	2660 EPHRAIM AUTO PARTS-NAPA	2302A	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-AUTO PARTS	01/30/2023	10.63	.00	
	2660 EPHRAIM AUTO PARTS-NAPA	2302A	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WATER-AUTO PARTS	01/30/2023	21.26	.00	
	2660 EPHRAIM AUTO PARTS-NAPA	2302A	10-60-250 EQUIP SUPPLIES & MAINTENANCE	STREETS-AUTO PARTS	01/30/2023	21.26	.00	
	2660 EPHRAIM AUTO PARTS-NAPA	2302A	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-AUTO PARTS	01/30/2023	31.89	.00	
	2660 EPHRAIM AUTO PARTS-NAPA	2302A	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEWER-AUTO PARTS	01/30/2023	21.26	.00	
	Total EPHRAIM AUTO PARTS-NAPA: 106.30 .00							
EPHRAIM TIRE PROS & SERVICE								
	14029 EPHRAIM TIRE PROS & SERVICE	0097547	10-57-250 EQUIP SUPPLIES & MAINTENANCE	FIRE-STIHL-TUNE-UP	12/29/2022	39.95	.00	
	Total EPHRAIM TIRE PROS & SERVICE: 39.95 .00							
HAYES, DAVIS								
	3495 HAYES, DAVIS	2301	52-40-160 CLOTHING ALLOWANCE	SEWER-WORK BOOTS-REIMB	01/20/2023	138.71	.00	
	Total HAYES, DAVIS: 138.71 .00							
HERMANSEN'S COMPANY INC.								
	3550 HERMANSEN'S COMPANY INC.	2212	10-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPP	12/31/2022	29.98	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POLICE-EQUIP SUPP & MAINT	12/31/2022	12.14	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	52-40-480 DEPARTMENT SUPPLIES	SEWER-DEPT SUPP	12/31/2022	129.66	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-54-740 CAPITAL OUTLAY - EQUIPMENT	POLICE-GUARD SHACK	12/31/2022	105.15	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-57-250 EQUIP SUPPLIES & MAINTENANCE	FIRE-EQUIP SUPP & MAINT	12/31/2022	28.45	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-72-262 GROUNDS MAINTENANCE	PARKS-GROUNDS MAINTENANCE	12/31/2022	14.03	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-51-730 CAPITAL OUTLAY - IMPROVEMENTS	CAP OUTLAY-CITY BLDG	12/31/2022	44.90	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENIOR CENTER-BLDG MAINT	12/31/2022	84.57	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPP	12/31/2022	129.66	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-EQUIP SUPPLIES	12/31/2022	562.86	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	51-40-480 DEPARTMENT SUPPLIES	WATER-DEPT SUPP	12/31/2022	129.66	.00	
	3550 HERMANSEN'S COMPANY INC.	2212	10-77-262 GROUNDS MAINTENANCE	CEMETERY-GROUNDS MAINT	12/31/2022	13.91	.00	
	Total HERMANSEN'S COMPANY INC.: 1,284.97 .00							
I-FOUR MEDIA LLC								
	3810 I-FOUR MEDIA LLC	24656	59-40-630 EVENT EXP	AIRPORT-FLY-IN-SHIRTS	09/06/2022	231.50	.00	
	3810 I-FOUR MEDIA LLC	24982	10-57-480 DEPARTMENT SUPPLIES	FIRE-PRINTED VINYL DECALS	11/30/2022	38.75	.00	
	3810 I-FOUR MEDIA LLC	25146	10-43-220 PUBLIC NOTICES & PROMOTIONS	ADMIN-PUB MTG NOTICE VINYL LETTERS	01/17/2023	26.02	.00	
	Total I-FOUR MEDIA LLC: 296.27 .00							
INTERMOUNTAIN FARMERS ASSOC								
	3910 INTERMOUNTAIN FARMERS ASSOC	1018390639	53-40-620 HYDRO MAINT	POWER-HYDRO COVERALLS	01/18/2023	102.98	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid		
		3910	INTERMOUNTAIN FARMERS ASSOC	1018419526	52-40-160 CLOTHING ALLOWANCE	01/26/2023	54.98	.00		
		3910	INTERMOUNTAIN FARMERS ASSOC	1018419526	51-40-160 CLOTHING ALLOWANCE	01/26/2023	54.98	.00		
		3910	INTERMOUNTAIN FARMERS ASSOC	1018419526	10-60-160 CLOTHING ALLOWANCE	01/26/2023	54.99	.00		
		3910	INTERMOUNTAIN FARMERS ASSOC	1018419936	52-40-160 CLOTHING ALLOWANCE	01/26/2023	22.99	.00		
		Total INTERMOUNTAIN FARMERS ASSOC:							290.92	.00
		KIDS REFERENCE COMPANY, INC.								
		4455	KIDS REFERENCE COMPANY, INC.	KRC10-11403	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	10/14/2022	243.81	.00		
		4455	KIDS REFERENCE COMPANY, INC.	KRC11-11556	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	11/15/2022	260.81	.00		
		Total KIDS REFERENCE COMPANY, INC.:							504.62	.00
		L N CURTIS & SONS								
		4560	L N CURTIS & SONS	INV667149	10-57-740 CAPITAL OUTLAY - EQUIPMENT	01/13/2023	392.00	.00		
		Total L N CURTIS & SONS:							392.00	.00
		MAIN AUTO & TRUCK SUPPLY								
		5110	MAIN AUTO & TRUCK SUPPLY	15071-100572	51-40-250 EQUIP SUPPLIES & MAINTENANCE	01/11/2023	54.47	.00		
		5110	MAIN AUTO & TRUCK SUPPLY	15071-100572	52-40-250 EQUIP SUPPLIES & MAINTENANCE	01/11/2023	54.47	.00		
		5110	MAIN AUTO & TRUCK SUPPLY	15071-100572	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	01/11/2023	54.48	.00		
		Total MAIN AUTO & TRUCK SUPPLY:							163.42	.00
		MASON, MARLIN								
		5255	MASON, MARLIN	93181	10-51-310 PROFESSIONAL & TECHNICAL	02/01/2023	3,000.00	.00		
		Total MASON, MARLIN:							3,000.00	.00
		MICROMARKETING LLC								
		5450	MICROMARKETING LLC	912368	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	01/26/2023	13.59	.00		
		5450	MICROMARKETING LLC	912378	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	01/26/2023	28.78	.00		
		Total MICROMARKETING LLC:							42.37	.00
		MOTOROLA SOLUTIONS, INC								
		5620	MOTOROLA SOLUTIONS, INC	1411002226	10-54-250 EQUIP. SUPPLIES & MAINTENANCE	01/20/2023	129.33	.00		
		Total MOTOROLA SOLUTIONS, INC.:							129.33	.00
		NEPHI CITY RECREATION								
		14124	NEPHI CITY RECREATION	2301	10-70-486 TRACK & FIELD EXPENSES	01/24/2023	695.00	.00		

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total NEPHI CITY RECREATION:					695.00	.00	
	NORTH SANPETE DISPOSAL							
	5945 NORTH SANPETE DISPOSAL	83138	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STREETS-DUMPSTER-DEC	01/11/2023	48.31	.00	
	5945 NORTH SANPETE DISPOSAL	83138	53-40-250 EQUIP SUPPLIES & MAINTENANCE	POWER-DUMPSTER-DEC	01/11/2023	32.21	.00	
	5945 NORTH SANPETE DISPOSAL	83138	10-51-250 EQUIP. SUPPLIES & MAINTENANCE	CITY HALL DUMPST SERV-DEC	01/11/2023	96.62	.00	
	Total NORTH SANPETE DISPOSAL:					177.14	.00	
	PEHP							
	12697 PEHP	0123939693	53-40-135 INSURANCE BENEFITS	POWER-LTD-JASON LARSEN	12/20/2022	696.19	.00	
	12697 PEHP	0123952088	53-40-135 INSURANCE BENEFITS	POWER-LTD-JASON LARSEN	01/20/2023	696.19	.00	
	Total PEHP:					1,392.38	.00	
	REDMOND MINERALS, INC.							
	6915 REDMOND MINERALS, INC.	359987	10-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPP-BULK ICER	01/11/2023	352.80	.00	
	6915 REDMOND MINERALS, INC.	359951	10-60-480 DEPARTMENT SUPPLIES	STREETS-DEPT SUPP-BULK ICER	01/12/2023	723.12	.00	
	Total REDMOND MINERALS, INC.:					1,075.92	.00	
	SANPETE MESSENGER							
	7415 SANPETE MESSENGER	6009901	10-43-200 EMPLOYEE - MGR MEETINGS	ADMIN-PUB NOTICE-MTG SCHEDULE	01/18/2023	80.00	.00	
	Total SANPETE MESSENGER:					80.00	.00	
	SANPETE TRADE ASSOCIATION							
	7455 SANPETE TRADE ASSOCIATION	2301	10-36-232 SENIOR CITIZENS REV	SEN CTR-D REYES RESERVATION	01/30/2023	125.00	.00	
	Total SANPETE TRADE ASSOCIATION:					125.00	.00	
	SCHINDLER ELEVATOR CORPORATION							
	7502 SCHINDLER ELEVATOR CORPORATION	8106089878	10-51-260 BLDGS SUPPLIES & MAINTENANCE	CITY BLDG ELEV MAINT-QUARTER 4	11/01/2022	1,077.23	.00	
	Total SCHINDLER ELEVATOR CORPORATION:					1,077.23	.00	
	SCHOLZEN PRODUCTS CO INC							
	7505 SCHOLZEN PRODUCTS CO INC	1024827-00	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CHLORINE LEAD WASHERS	01/19/2023	75.00	.00	
	7505 SCHOLZEN PRODUCTS CO INC	3040414	51-40-265 WATER QUALITY TESTS & CHLORINE	WATER-CYLINDER MONTHLY RENTAL	01/17/2023	84.00	.00	
	Total SCHOLZEN PRODUCTS CO INC:					159.00	.00	

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	SNOW COLLEGE THEATRE RENTS							
	7828 SNOW COLLEGE THEATRE RENTS	MISS EPHRAIM	10-50-382 MISS EPHRAIM CONTEST	MISS EPHRAIM-2023 THEATER RENTAL-DEPOSIT	01/18/2023	241.50	.00	
	Total SNOW COLLEGE THEATRE RENTS:							
						241.50	.00	
	SORENSEN, KENDON							
	15983 SORENSEN, KENDON	2301	53-21350 CUSTOMER DEPOSITS	ELECTRIC-UTIL DEP REFUND	01/25/2023	120.00	.00	
	15983 SORENSEN, KENDON	2301	51-21350 CUSTOMER DEPOSITS	WATER-UTIL DEP REFUND	01/25/2023	30.00	.00	
	Total SORENSEN, KENDON:							
						150.00	.00	
	SOUTHWEST PLUMBING SUPPLY							
	7990 SOUTHWEST PLUMBING SUPPLY	S433362.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-SPRINKLER PARTS	01/12/2023	53.10	.00	
	7990 SOUTHWEST PLUMBING SUPPLY	S4391269.001	10-77-262 GROUNDS MAINTENANCE	CEMETERY-SPRINKLER PARTS	01/12/2023	11.67	.00	
	7990 SOUTHWEST PLUMBING SUPPLY	S4399926.001	52-40-480 DEPARTMENT SUPPLIES	SEWER-HOSE & PARTS	01/29/2023	295.63	.00	
	Total SOUTHWEST PLUMBING SUPPLY:							
						360.40	.00	
	SUNSET MEADOWS FLORAL & GIFT							
	14811 SUNSET MEADOWS FLORAL & GIFT	3727	10-41-240 OFFICE SUPPLIES AND EXPENSE	LEGISLATIVE-FLOWERS-SYMPATHY-J SCOTT	01/20/2023	100.00	.00	
	14811 SUNSET MEADOWS FLORAL & GIFT	3727	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-SYMPATHY FLOWERS-S WIDMER	01/20/2023	100.00	.00	
	Total SUNSET MEADOWS FLORAL & GIFT:							
						200.00	.00	
	THOMAS, NATE							
	15981 THOMAS, NATE	1	10-50-360 RAP EXP	COMMUNITY CENTER-ENTERTAINMENT	01/13/2023	300.00	.00	
	15981 THOMAS, NATE	2 A	10-50-360 RAP EXP	COMM CENTER-ENTERTAINMENT-1-27-23	01/18/2023	350.00	.00	
	Total THOMAS, NATE:							
						650.00	.00	
	UAMPS							
	8920 UAMPS	2212	53-40-360 POWER PURCHASE	POWER-POWER BILL-DEC	01/25/2023	521,292.17	.00	
	Total UAMPS:							
						521,292.17	.00	
	U/LINE							
	15300 U/LINE	158321492	10-50-360 RAP EXP	COMMUNITY CENTER-MESSAGE CENTER SIGN	01/05/2023	1,037.75	.00	
	Total U/LINE:							
						1,037.75	.00	
	UTAH STATE TREASURER							
	15982 UTAH STATE TREASURER	297123 A DANI	53-21350 CUSTOMER DEPOSITS	UNCLAIMED PROPERTY-A DANIELS	01/19/2023	40.16	.00	
	15982 UTAH STATE TREASURER	297123 IASINT	53-21350 CUSTOMER DEPOSITS	UNCLAIMED PROPERTY-IASINTO	01/19/2023	50.78	.00	

Total UTAH STATE TREASURER:

WALMART

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9540	WALMART	1646505249	10-75-490 DEVELOPMENT GRANT EXP.	LIBRARY-GRANT EXPENSES	01/24/2023	28.30	.00	
9540	WALMART	1646505249	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMIN-OFF SUPP	01/24/2023	71.66	.00	
9540	WALMART	1646505249	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBRARY-BOOKS	01/24/2023	242.39	.00	
9540	WALMART	1646505249	10-50-360 RAP EXP	SENIOR CENTER-RAP EXPENSES	01/24/2023	138.14	.00	
9540	WALMART	1646505249	10-77-480 DEPARTMENT SUPPLIES	CEMETERY-SUPP-KARL'S RETIREMENT	01/24/2023	36.17	.00	
9540	WALMART	1646505249	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBRARY-SPECIAL PROGRAMS	01/24/2023	123.36	.00	
9540	WALMART	1646505249	10-72-250 EQUIP SUPPLIES & MAINTENANCE	PARKS-SUPP-KARL'S RETIREMENT	01/24/2023	36.18	.00	
9540	WALMART	1646505249	10-41-200 EMPLOYEE - MGR MEETINGS	LEGIS-MEETINGS	01/24/2023	32.66	.00	
9540	WALMART	1646505249	10-75-480 DEPARTMENT SUPPLIES	LIBRARY-SUPPLIES	01/24/2023	23.85	.00	
Total WALMART:						732.71	.00	

ZIONS BANK - BANKCARD CENTER

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9942	ZIONS BANK - BANKCARD CENTER	2301	10-72-210 TRAINING & CONTINGENCY	PARKS-PARKS-SONIAS-KARL RET	01/31/2023	25.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-AZ-TRANSF PAPER	01/31/2023	15.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-ACTIVITY SET	01/31/2023	123.24	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	9.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-GAMES	01/31/2023	167.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-220 PUBLIC NOTICES & PROMOTIONS	LIBR-LIBR-SHOWMARK-SIGN	01/31/2023	181.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-490 DEVELOPMENT GRANT EXP.	LIBR-LIBR-AZ-MARKERS-GRANT	01/31/2023	9.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-BINGO SUPP	01/31/2023	60.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-FIN-AZ-ORGANIZER	01/31/2023	18.46	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-FIN-AZ-BINDER SLEEVES	01/31/2023	4.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	9.24	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-CABINET	01/31/2023	289.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	26.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	51-40-782 CO - ARPA - WELL 3 CONVERSION	COMM-COMM-WELLHOUSE PERMIT	01/31/2023	14.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-POSTAGE-BOOKS	01/31/2023	3.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-PLAY FOOD	01/31/2023	29.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-57-240 OFFICE SUPPLIES	FIRE-FIRE-POSTAGE-CBR	01/31/2023	13.78	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-45-240 OFFICE SUPPLIES AND EXPENSE	COMM-COMM-AZ-CHAIR MAT	01/31/2023	34.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-42-240 OFFICE SUPPLIES AND EXPENSE	COURT-COURT-AZ-CALENDAR	01/31/2023	11.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-42-210 TRAINING & CONTINGENCY	COURT-COURT-JCCC REG	01/31/2023	250.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-60-250 EQUIP SUPPLIES & MAINTENANCE	STS-STS-AZ-TONER	01/31/2023	40.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-GAMES,PANS	01/31/2023	91.34	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-57-230 TRAVEL	FIRE-FIRE-FIRE SCHOOL	01/31/2023	954.70	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	51-40-782 CO - ARPA - WELL 3 CONVERSION	COMM-COMM-WELLHOUSE PERMIT	01/31/2023	2.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-41-210 TRAINING & CONTINGENCY	LEGIS-LEGIS-SNOW COLL-RETREAT	01/31/2023	50.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-45-250 EQUIP SUPPLIES & MAINTENANCE	COMM-COMM-AZ-REORDER	01/31/2023	71.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	18.43	.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	2301	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-POL-AZ- DESK SPEAKER	01/31/2023	46.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-41-230 TRAVEL	LEGIS-LEGIS-TOWNEPLACE-LOD	01/31/2023	356.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-210 TRAINING & CONTINGENCY	POL-POL-TRAINING-KREBS	01/31/2023	815.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	22.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-57-210 TRAINING & CONTINGENCY	FIRE-FIRE-NFPA-TRAINING	01/31/2023	1,285.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-66-250 EQUIP SUPPLIES & MAINTENANCE	SEW-SEW-AZ-TONER	01/31/2023	40.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENCT-SENCT-BABY STATION	01/31/2023	589.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-480 DEPARTMENT SUPPLIES	LIBR-LIBR-AZ-ORG & RISER	01/31/2023	72.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-310 PROFESSIONAL & TECHNICAL	ADMN-ADMN-SHREDDING	01/31/2023	646.11	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-240 OFFICE SUPPLIES AND EXPENSE	FIN-FIN-AZ-BUS CARD SLEEVE	01/31/2023	6.49	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-45-240 OFFICE SUPPLIES AND EXPENSE	COMM-COMM-CANDIES-KIMBALL	01/31/2023	52.26	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-77-240 OFFICE SUPPLIES AND EXPENSE	CEM-CEM-SONIAS-KARL RET	01/31/2023	25.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	239.17	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	51-40-782 CO - ARPA - WELL 3 CONVERSION	COMM-COMM-WELHOUSE PERMIT	01/31/2023	595.18	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-57-210 TRAINING & CONTINGENCY	FIRE-FIRE-OSU-CODE BOOK	01/31/2023	117.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-70-210 TRAINING & CONTINGENCY	REC-REC-URPA-REG-LEFEVRE	01/31/2023	390.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-WALMART-GAMES	01/31/2023	171.96	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-630 ANIMAL CONTROL	ANIM-ANIM-BWL-CONF	01/31/2023	381.88	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-AZ-BOOK COVERS	01/31/2023	25.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	42.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-LIBR-AZ-PROGRAM SUPP	01/31/2023	54.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	51-40-250 EQUIP SUPPLIES & MAINTENANCE	WAT-WAT-AZ-TONER	01/31/2023	151.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	22.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-210 TRAINING & CONTINGENCY	POL-POL-TRAINING-KREBS	01/31/2023	815.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-77-240 OFFICE SUPPLIES AND EXPENSE	CEM-CEM-ROY'S-RETIREMENT	01/31/2023	147.62	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-51-482 COMPUTER HARDWARE	GENGOVT-GENGOVT-AZ-DOOR SWITCH SENSOR	01/31/2023	70.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	47.39	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-51-730 CAPITAL OUTLAY - IMPROVEMENTS	GENGOVT-GENGOVT-BLDG CO-MEALS	01/31/2023	148.93	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-66-250 EQUIP SUPPLIES & MAINTENANCE	STS-STS-AZ-AIR VALVE	01/31/2023	23.73	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-ADMN-AZ-PLANT CLEANER	01/31/2023	34.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-250 EQUIP SUPPLIES & MAINTENANCE	FIN-FIN-AZ-RECORDER	01/31/2023	71.90	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-LAKESHORE-CHAIRS	01/31/2023	872.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-45-250 EQUIP SUPPLIES & MAINTENANCE	COMM-COMM-AZ-CHAIR MAT	01/31/2023	40.27	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-66-250 EQUIP SUPPLIES & MAINTENANCE	WAT-WAT-AZ-TONER	01/31/2023	40.66	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-41-210 TRAINING & CONTINGENCY	LEGIS-LEGIS-LOD REG	01/31/2023	90.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-630 ANIMAL CONTROL	ANIM-ANIM-TRAC SUPP-TRAP	01/31/2023	84.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-WALMART-GAMES	01/31/2023	401.52	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-42-240 OFFICE SUPPLIES AND EXPENSE	COURT-COURT-AZ-MANILA ENV	01/31/2023	17.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	52-40-210 TRAINING & CONTINGENCY	SEW-SEW-WASTEWATER EXAM	01/31/2023	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-PLAY MATS	01/31/2023	139.58	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-AZ-BOOK COV, ENV	01/31/2023	247.09	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	20.76	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-630 BANKING	ADMN-Refund Late Fees	01/31/2023	39.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-250 EQUIP SUPPLIES & MAINTENANCE	POL-POL-AZ- MOBILE PRINTER	01/31/2023	219.00	.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	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-PLAY KITCHEN	01/31/2023	134.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS-REF	01/31/2023	8.01-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-PROJECTOR	01/31/2023	103.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	WAT-WAT-AZ-AIR VALVE	01/31/2023	23.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-51-482 COMPUTER HARDWARE	GENGOVT-GENGOVT-AZ-HW-SENSOR	01/31/2023	95.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	24.01-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	17.16	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBR-LIBR-AGE-SUPP	01/31/2023	130.15	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	53-40-160 CLOTHING ALLOWANCE	POW-POW-RITZ-LUNIFORM	01/31/2023	2,054.57	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-70-482 BASKETBALL EXPENSES	REC-REC-AZ-SCORE BOOKS	01/31/2023	48.95	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	51-40-782 CO - ARPA - WELL 3 CONVERSION	COMM-COMM-WELLHOUSE PERMIT	01/31/2023	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-51-482 COMPUTER HARDWARE	GENGOVT-GENGOVT-AZ-HW-MONITOR	01/31/2023	529.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	STS-STS-AZ-TONER	01/31/2023	151.85	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	16.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-630 BANKING	ADMN-Finance charge refund	01/31/2023	259.48-	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-210 TRAINING & CONTENGECY	ADMN-ADMN-IMC-MMC APP	01/31/2023	50.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	320.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	40.27	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-240 OFFICE SUPPLIES AND EXPENSE	ADMN-ADMN-AZ-MANILA ENVY	01/31/2023	18.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	78.48	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-WALMART-GAMES	01/31/2023	718.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-610 YOUTH COUNCIL	EYCC-EYCC-LOD	01/31/2023	560.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-41-230 TRAVEL	LEGS-LEGS-PARKING-LOD	01/31/2023	10.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-LIBR-DOLR TREE-STORY	01/31/2023	21.35	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-460 STORY HOUR & SPECIAL PROGRAMS	LIBR-LIBR-AGE-SUPP	01/31/2023	277.83	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-51-482 COMPUTER HARDWARE	GENGOVT-GENGOVT-AZ-CABLES	01/31/2023	119.92	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	53-40-210 TRAINING & CONTINGENCY	POW-POW-AZ-ELEC REF BOOKS	01/31/2023	121.30	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	18.15	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-AZ-PAPER, DON BOX	01/31/2023	31.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	262.01	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	15.47	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	98.10	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-60-250 EQUIP. SUPPLIES & MAINTENANCE	SEW-SEW-AZ-AIR VALVE	01/31/2023	23.74	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	22.50	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-43-615 EMPLOYEE WELLNESS PROGRAM	WELL-WELL-AZ-PRIZE	01/31/2023	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-54-630 ANIMAL CONTROL	ANIM-ANIM-AGES-CATCH POLE	01/31/2023	220.38	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-250 EQUIP SUPPLIES & MAINTENANCE	LIBR-LIBR-AZ-LABEL TAPES	01/31/2023	9.79	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	52-40-250 EQUIP SUPPLIES & MAINTENANCE	SEW-SEW-AZ-TONER	01/31/2023	151.86	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENCT-SENCT-HEAVY TABLE	01/31/2023	263.29	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	47-40-310 PROFESSIONAL & TECHNICAL	BLDAUTH-BLDAUTH-BUS RENEW	01/31/2023	10.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-72-210 TRAINING & CONTINGENCY	PARKS-PARKS-ROYS-RETIREMENT	01/31/2023	147.63	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-AZ-LABELS	01/31/2023	15.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-POSTAGE-BOOKS	01/31/2023	4.13	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	15.49	.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	2301	51-40-210 TRAINING & CONTINGENCY	WAT-WAT-WASTEWATER EXAM	01/31/2023	100.00	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-79-260 BLDGS SUPPLIES & MAINTENANCE	SENGIT-SENGIT-SIMPLISAFE-ALARM	01/31/2023	27.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-50-360 RAP EXP	SENGIT-SENGIT-AZ-FLOOR WAX	01/31/2023	58.48	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	5.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	19.98	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-250 EQUIP. SUPPLIES & MAINTENANCE	FIN-FIN-AZ-MOUSEPADS	01/31/2023	7.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-POSTAGE-BOOKS	01/31/2023	13.11	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-240 OFFICE SUPPLIES AND EXPENSE	LIBR-LIBR-AZ-CARDSTOCK	01/31/2023	12.99	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-75-320 BOOKS, PERIODICALS, & MAGAZINE	LIBR-LIBR-AZ-BOOKS	01/31/2023	19.73	.00	
9942	ZIONS BANK - BANKCARD CENTER	2301	10-44-630 BANKING	ADMN-Returned Check charge	01/31/2023	29.00	.00	
Total ZIONS BANK - BANKCARD CENTER: 17,722.11 .00								
ZIONS FIRST NATIONAL BANK								
12089	ZIONS FIRST NATIONAL BANK	2301	47-40-310 PROFESSIONAL & TECHNICAL	TRUST #2445916-SERIES 2020-ADMIN FEE	01/19/2023	1,500.00	.00	
Total ZIONS FIRST NATIONAL BANK: 1,500.00 .00								
Grand Totals: 588,771.25 .00								

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

EPHRAIM CITY CORPORATION

Payment Approval Report
Report dates: 1/18/2023-1/31/2023

Page: 11
Jan 31, 2023 12:48PM

Vendor	Vendor Name	Invoice Number	GL Account and Title	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	----------------------	-------------	--------------	--------------------	-------------	-----------

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

Zion's Bank Cards Detail 9

Line #	Dept Code	CARD #	DEPARTMENT	EMPLOYEE	DETAIL	SHORT DETAIL	GL ACCOUNT	AMOUNT	
1	ADMN Misc		Admin	Jon Knudsen	Returned Late Fees	Returned Late Fees	10-44-630	\$ (39.00)	CARD 1 1,687.18 ✓
2	ADMN Misc		Admin	Jon Knudsen	Returned check charge	Returned check charge	10-44-630	\$ 29.00	CARD 2 84.99 ✓
3	ADMN Misc		Admin	Jon Knudsen	Finance charge refund	Finance charge refund	10-44-630	\$ (259.48)	CARD 3 1,060.06 ✓
4	ADMN CARD 4		Admin	Candice Maudsley	SHRED-IT-Document Management	ADMIN-SHREDDING	10-43-310	\$ 646.11	CARD 4 1,380.39 ✓
5	ADMN CARD 4		Library	Sarah Tui	SPRS-Postage-Books	LIBR-POSTAGE-BOOKS	10-75-240	\$ 13.11	CARD 5 3,602.89 ✓
6	ADMN CARD 4		Library	Sarah Tui	DOLLAR TREE-Programming Supplies	LIBR-DOLLAR TREE-STORY	10-75-460	\$ 21.35	CARD 6 4,997.61 ✓
7	ADMN CARD 4		Library	Sarah Tui	SHOWMARK MEDIA-Best of Sanpete Plaque	LIBR-SHOWMARK-SIGN	10-75-220	\$ 181.50	CARD 7 2,571.64 ✓
8	ADMN CARD 4		Library	Sarah Tui	SPRS-Postage-Books	LIBR-POSTAGE-BOOKS	10-75-240	\$ 3.95	CARD 8 2,054.57 ✓
9	ADMN CARD 4		Library	Sarah Tui	ACE HARDWARE-Equipment & Supplies	LIBR-ACE-SUPP	10-75-250	\$ 130.15	CARD 9 602.26 ✓
10	COMM CARD 5		Community/Development	Megan Spurling	CANDIES ON MAIN-Gift for Bryan's Surgery	COMM-CANDIES-KIMBALL	10-45-240	\$ 52.26	POLICE 602.26 ✓
11	SENCIT CARD 5		Senior Citizen Center	Michael Patton	WEESTRAURANT-Heavy Duty Table	SENCIT-HEAVY TABLE	10-50-360	\$ 283.29	SHAWN (289.48)
12	REC CARD 5		Recreation	Brandon Lefave	UTAH RECREATION & PARKS-2023 URPA Conference Registration	REC-URPA-REG-LEFFAVE	10-70-210	\$ 390.00	Misc (289.48)
13	SENCIT CARD 5		Senior Citizen Center	Michael Patton	S&S WOLFWIDE-GAME PACKAGE	SENCIT-GAMES	10-50-360	\$ 167.99	TOTAL 17,722.11
14	SENCIT CARD 5		Senior Citizen Center	Michael Patton	WALMART.COM-VIDEO GAMES & MEMBERSHIP	SENCIT-WALMART-GAMES	10-50-360	\$ 718.00	STATEMENT 17,722.11
15	SENCIT CARD 5		Senior Citizen Center	Michael Patton	WALMART.COM-GAMING SUPPLIES	SENCIT-WALMART-GAMES	10-50-360	\$ 401.52	DIFF -
16	SENCIT CARD 5		Senior Citizen Center	Michael Patton	WESTJALURANT-Baby Changing Station	SENCIT-BABY STATION	10-79-280	\$ 589.35	
17	SENCIT CARD 5		Senior Citizen Center	Michael Patton	LAKESTORE LEARNING- KIDS CHAIRS	SENCIT-LAKESTORE-CHAIRS	10-50-360	\$ 872.79	
18	SENCIT CARD 5		Senior Citizen Center	Michael Patton	WALMART.COM-GAMING SUPPLIES	SENCIT-WALMART-GAMES	10-50-360	\$ 171.96	
19	SENCIT CARD 5		Senior Citizen Center	Michael Patton	SIMPUSAFE-Alarm System	SENCIT-SIMPUSAFE-ALARM	10-79-280	\$ 27.99	
20	ADMN CARD 6		Admin	Candice Maudsley	AMAZON-Artificial Plant Cleaner	ADMIN-AZ-PLANT CLEANER	10-43-240	\$ 34.99	
21	POL CARD 6		Police	Aaron Broomhead	AMAZON-Mobile Printer	POL-AZ-MOBILE PRINTER	10-54-250	\$ 219.00	
22	ADMN CARD 6		Library	Sarah Tui	AMAZON-Labrer Maker Tapes	LIBR-AZ-LABEL TAPES	10-75-250	\$ 9.79	
23	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 78.48	
24	POL CARD 6		Police	Lyseye Zeeman	AMAZON-Desktop Soundbar	POL-AZ-DESK SPEAKER	10-54-250	\$ 46.99	
25	STS CARD 6		Streets	Kerry Carver	AMAZON-Toner Cartridge	STS-AZ-TONER	10-60-250	\$ 40.66	
26	WAT CARD 6		Water	Kerry Carver	AMAZON-Toner Cartridge	WAT-AZ-TONER	10-60-250	\$ 40.66	
27	SEW CARD 6		Sewer	Kerry Carver	AMAZON-Toner Cartridge	SEW-AZ-TONER	10-60-250	\$ 40.66	
28	FIN CARD 6		Finance	Emeralda Salas	AMAZON-Mouse Pads	FIN-AZ-MOUSEPADS	10-44-250	\$ 7.99	
29	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 239.17	
30	FIN CARD 6		Finance	Randi Spurling	AMAZON-Hanging Drawer Organizer	FIN-AZ-ORGANIZER	10-44-240	\$ 18.46	
31	COMM CARD 6		Community/Development	Megan Spurling	AMAZON-Chair Mat	COMM-AZ-CHAIR MAT	10-45-240	\$ 34.00	
32	GENGOVT CARD 6		Gen Govt Bldgs	Marlin Mason	AMAZON-Hardware-Environmental Monitor	GENGOVT-AZ-HW-MONITOR	10-51-482	\$ 529.99	
33	FIN CARD 6		Finance	Randi Spurling	AMAZON-Business Card Sleeve Pockets	FIN-AZ-BUS CARD SLEEVE	10-44-240	\$ 6.49	
34	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 16.79	
35	GENGOVT CARD 6		Gen Govt Bldgs	Marlin Mason	AMAZON-Hardware-Temperature & Humidity Sensor	GENGOVT-AZ-HW-SENSOR	10-51-482	\$ 95.00	
36	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 26.30	
37	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 40.27	
38	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 20.76	
39	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 19.73	
40	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 22.99	
41	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books-Refund	LIBR-AZ-BOOKS	10-75-320	\$ (24.01)	
42	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 98.10	
43	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 262.01	
44	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 9.24	
45	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 5.99	
46	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$ 47.39	
47	WELL CARD 6		Wellness	Candice Maudsley	AMAZON-Wellness Prize	WELL-AZ-PRIZE	10-43-615	\$ 22.50	
48	ADMN CARD 6		Library	Sarah Tui	AMAZON-BOOKS	LIBR-AZ-BOOKS	10-75-320	\$ 18.15	
49	ADMN CARD 6		Library	Sarah Tui	AMAZON-Books-Refund	LIBR-AZ-BOOKS-REF	10-75-320	\$ (8.01)	
50	SENCIT CARD 6		Senior Citizen Center	Michael Patton	AMAZON-Locking Garage Cabinet	SENCIT-AZ-CABINET	10-50-360	\$ 289.98	
51	ADMN CARD 6		Library	Sarah Tui	AMAZON-BOOKS	LIBR-AZ-BOOKS	10-75-320	\$ 19.98	
52	WELL CARD 6		Wellness	Candice Maudsley	WELL-AZ-PRIZE	LIBR-AZ-PRIZE	10-43-615	\$ 42.99	
53	ADMN CARD 6		Library	Sarah Tui	AMAZON-BOOKS	LIBR-AZ-BOOKS	10-75-320	\$ 9.39	
54	GENGOVT CARD 6		Gen Govt Bldgs	Marlin Mason	AMAZON-General Government Hardware-Display Port Cables	GENGOVT-AZ-CABLES	10-51-482	\$ 119.92	
55	WELL CARD 6		Wellness	Candice Maudsley	AMAZON-Wellness Prize	WELL-AZ-PRIZE	10-43-615	\$ 17.16	
56	SENCIT CARD 6		Senior Citizen Center	Michael Patton	AMAZON-Baby Play Mats	SENCIT-AZ-PLAY MATS	10-50-360	\$ 139.58	
57	STS CARD 6		Streets	Jeff Jensen	AMAZON-Toner Cartridges	STS-AZ-TONER	10-60-250	\$ 151.85	
58	WAT CARD 6		Water	Jeff Jensen	AMAZON-Toner Cartridges	WAT-AZ-TONER	51-40-250	\$ 151.85	
59	SEW CARD 6		Sewer	Jeff Jensen	AMAZON-Toner Cartridges	SEW-AZ-TONER	52-40-250	\$ 151.86	
60	WELL CARD 6		Wellness	Candice Maudsley	AMAZON-Wellness Prize	WELL-AZ-PRIZE	10-43-615	\$ 15.47	

61	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Play Kitchen	SENCT-AZ-PLAY KITCHEN	10-50-360	\$	134.99		
62	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Games & Toy Fans	SENCT-AZ-GAMES PANS	10-50-360	\$	91.34		
63	COMM CARD 6	Community Events	Bryan Kimball	AMAZON-Chair Mat	COMM-AZ-CHAIR MAT	10-45-250	\$	40.27		
64	WELL CARD 6	Wellness	Candice Maudsley	AMAZON-Wellness Prize	WELL-AZ-PRIZE	10-43-615	\$	18.43		
65	WELL CARD 6	Wellness	Candice Maudsley	AMAZON-Wellness Prize	WELL-AZ-PRIZE	10-43-615	\$	15.00		
66	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Colored Paper and Donation Box	SENCT-AZ-PAPER, DON BOX	10-50-360	\$	31.98		
67	FIN CARD 6	Finance	Randi Spurling	AMAZON-Binder Sleeve Refills	FIN-AZ-BINDER SLEEVES	10-44-240	\$	4.93		
68	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Dance Floor Wax	SENCT-AZ-FLOOR WAX	10-50-360	\$	58.48		
69	GENGOVT CARD 6	Gen Govt Bldgs	Marlin Watson	AMAZON-Door Switch Sensor	GENGOVT-AZ-DOOR SWITCH SEN	10-51-482	\$	70.76		
70	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Toddler Activity Set	SENCT-AZ-ACTIVITY SET	10-50-360	\$	123.24		
71	COURT CARD 6	Court	Andrea Anderson	AMAZON-2023 Calendar	COURT-AZ-CALENDAR	10-42-240	\$	11.98		
72	COURT CARD 6	Court	Jessica Arnoldson	AMAZON-Manila Envelopes	COURT-AZ-MANILA ENV	10-42-240	\$	17.99		
73	LIBR CARD 6	Library	Sarah Tui	AMAZON-Pantry Organizer Desk Riser	LIBR-AZ-ORG & RISER	10-75-480	\$	72.96		
74	LIBR CARD 6	Library	Sarah Tui	AMAZON-Classification Labels	LIBR-AZ-LABELS	10-75-240	\$	15.00		
75	LIBR CARD 6	Library	Sarah Tui	AMAZON-Book Covers	LIBR-AZ-BOOK COVERS	10-75-240	\$	25.95		
76	LIBR CARD 6	Library	Sarah Tui	AMAZON-Markers	LIBR-AZ-MARKERS-GRANT	10-75-490	\$	9.50		
77	POW CARD 6	Power	Cory Daniels	AMAZON-Markers	POW-AZ-ELEC REF BOOKS	53-40-210	\$	121.30		
78	REC CARD 6	Recreation	Brandon Lefewe	AMAZON-Electrical Reference Books	REC-AZ-SCORE BOOKS	10-70-482	\$	48.95		
79	LIBR CARD 6	Library	Sarah Tui	AMAZON-Basketball Score Books	LIBR-AZ-BOOK COV, ENVY	10-75-240	\$	247.09		
80	LIBR CARD 6	Library	Sarah Tui	AMAZON-Book Covers and Envelopes	LIBR-AZ-BOOKS	10-75-320	\$	320.98		
81	LIBR CARD 6	Library	Sarah Tui	AMAZON-Books	LIBR-AZ-PROGRAM SUPP	10-75-460	\$	54.98		
82	LIBR CARD 6	Library	Sarah Tui	AMAZON-Programming Supplies	LIBR-AZ-CARDSTOCK	10-75-240	\$	12.99		
83	STS CARD 6	Streets	Jeff Jensen	AMAZON-Cardstock	STS-AZ-AIR VALVE	10-60-250	\$	23.73		
84	WAT CARD 6	Water	Jeff Jensen	AMAZON-Solenoid Air Valve	WAT-AZ-AIR VALVE	10-60-250	\$	23.74		
85	SEW CARD 6	Sewer	Jeff Jensen	AMAZON-Solenoid Air Valve	SEW-AZ-AIR VALVE	10-60-250	\$	23.74		
86	ADMN CARD 6	Admin	Randi Spurling	AMAZON-Manila Envelopes	ADMN-AZ-MANILA ENV	10-43-240	\$	18.99		
87	SENCT CARD 6	Senior Citizen Center	Michael Patton	AMAZON-Play Food Set	SENCT-AZ-PLAY FOOD	10-50-360	\$	29.99		
88	LIBR CARD 6	Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$	15.49		
89	PO POLICE	Police	Devon Krebs	WICKLANDER ZULAWSKI-Homicide Class	POL-TRAINING-KREBS	10-54-210	\$	815.00		
90	PO POLICE	Police	Devon Krebs	WICKLANDER ZULAWSKI-Homicide Class-CANCELLED	POL-TRAINING-KREBS	10-54-210	\$	(815.00)		
91	ANIM POLICE	Animal Control	Steve Brandt	ANIMAL CARE EQUIPMENT-Catch Pole	ANIM-ACES-CATCH POLE	10-54-630	\$	220.38		
92	FIRE CARD 7	Fire	Jeff Hermansen	OSU FIRE PROTECTION PUBLICATIONS-Code Enforcement	FIRE-OSU-CODE BOOK	10-57-240	\$	13.78		
93	FIRE CARD 7	Fire	Jeff Hermansen	UPS-Postage	FIRE-POSTAGE-CBR	10-57-240	\$	100.00		
94	WAT CARD 7	Water	Preston Bown	DEQ STORMWATER-Exam fee	WAT-WASTEWATER EXAM	52-40-210	\$	100.00		
95	SEW CARD 7	Sewer	TJ Kane	DEQ STORMWATER-Exam fee	SEW-WASTEWATER EXAM	52-40-210	\$	100.00		
96	FIRE CARD 7	Fire	Jeff Hermansen	NFPA-Online Fire Training	FIRE-NFPA-TRAINING	10-57-210	\$	1,285.26		
97	GENGOVT CARD 1	Gen Govt Bldgs	Shanon Klar	ROY'S PIZZA-Lunch for Employees Assisting w/ Bldg Renovation	GENGOVT-BLDG CO-MEALS	10-51-730	\$	148.93		
98	SENCT CARD 1	Senior Citizen Center	Michael Patton	VEVON.COM-Projector Screen	SENCT-PROJECTOR	10-50-360	\$	103.98		
99	SENCT CARD 1	Senior Citizen Center	Brandon Lefewe	DOLLAR TREE-Bingo Supplies	SENCT-BINGO SUPP	10-50-360	\$	60.26		
100	EPCC CARD 1	Ephraim Youth City Council	Juli Arnoldsen	UTAH LEAGUE OF CITIES & TOWNS-Local Officials Day	EPCC-LOD	10-50-610	\$	560.00		
101	COMM CARD 1	Community Development	Bryan Kimball	SNAPFTE COUNTY-Well Pump House Building Permit Fee	COMM-WELHOUSE PERMIT	51-40-782	\$	100.00		
102	COMM CARD 1	Community Development	Bryan Kimball	SNAPFTE COUNTY-Well Pump House Building Permit Fee	COMM-WELHOUSE PERMIT	51-40-782	\$	2.50		
103	ADMN CARD 1	Admin	Candice Maudsley	ILM-C-MIMC Application	ADMN-ILM-C-MIMC APP	10-43-210	\$	50.00		
104	CEM CARD 1	Cemetery	Candice Maudsley	ROY'S PIZZA-Retirement Party-Karl	CEM-ROY'S RETIREMENT	10-77-240	\$	147.62		
105	PARKS CARD 1	Cemetery	Candice Maudsley	ROY'S PIZZA-Retirement Party-Karl	PARKS-ROY'S RETIREMENT	10-72-240	\$	147.63		
106	LEGS CARD 1	Legislative	Margie Anderson	TOWNSHIP-PLACE SUITES-Local Officials Day Parking	LEGS-PARKING-LOD	10-41-230	\$	10.00		
107	LEGS CARD 1	Legislative	Margie Anderson	TOWNSHIP-PLACE SUITES-Local Officials Day	LEGS-TOWNSHIP-PLACE-LOD	10-41-230	\$	356.26		
108	COURT CARD 3	Court	Andrea, Jessica	UT COURTS-Justice Court Clerk Conference Registration	COURT-JCCC REG	10-42-210	\$	250.00		
109	LEGS CARD 3	Legislative	Margie Anderson	UTAH LEAGUE OF CITIES & TOWNS-Local Officials Day Registration	LEGS-LOD REG	10-41-210	\$	90.00		
110	LEGS CARD 3	Legislative	Mayor, Council	SNOW COLLEGE-RENTAL-Legislative Retreat	LEGS-SNOW COL-L-RETREAT	10-41-210	\$	50.00		
111	BUDJURY CARD 3	Building Authority	Randi Spurling	UTAH CORPORATIONS RENEWAL-Business Renewal	BLDGGAUTH-BUS RENEW	47-40-310	\$	10.00		
112	CEM CARD 3	Cemetery	Candice Maudsley	SIMPLY SWEETS-Cake-Karl's Retirement	CEM-SONIA'S-KARL RET	10-77-240	\$	25.00		
113	PARKS CARD 3	Parks	Candice Maudsley	SIMPLY SWEETS-Cake-Karl's Retirement	PARKS-SONIA'S-KARL RET	10-72-240	\$	25.00		
114	COMM CARD 3	Community Development	Bryan Kimball	SNAPFTE COUNTY-Wellhouse Building Permit Service Fee	COMM-WELHOUSE PERMIT	51-40-782	\$	14.88		
115	COMM CARD 3	Community Development	Bryan Kimball	SNAPFTE COUNTY-Wellhouse Building Permit	COMM-WELHOUSE PERMIT	51-40-782	\$	595.18		
116	LIBR CARD 6	Library	Sarah Tui	AMAZON-Vinyl Transfer Paper	LIBR-AZ-TRANSF PAPER	10-75-240	\$	15.98		
117	LIBR CARD 6	Library	Sarah Tui	AMAZON-Books	LIBR-AZ-BOOKS	10-75-320	\$	22.50		
118	ANIM CARD 2	Animal Control	Steve Brandt	TRACON SUPPLY-Raccoon Trap	ANIM-TRAC SUPP-TRAP	10-54-630	\$	84.99		
119	COMM CARD 6	Community Development	Megan Spurling	AMAZON-Meeting Recorder	COMM-AZ-RECORDER	10-45-250	\$	71.90		
120	FIN CARD 6	Finance	Esmeralda Salas	AMAZON-Meeting Recorder	FIN-AZ-RECORDER	10-44-250	\$	71.90		
121	ANIM POLICE	Animal Control	Steve Brandt	BEST WESTERN-Conference Lodging	ANIM-BW-CONF	10-54-630	\$	381.88		
122	LIBR CARD 4	Library	Sarah Tui	USPS-Postage-Books	LIBR-POSTAGE-BOOKS	10-75-240	\$	4.13		
123	LIBR CARD 4	Library	Sarah Tui	ACE HARDWARE-Programming Supplies	LIBR-ACE-SUPP	10-75-460	\$	277.83		

[Return to agenda](#)

124	POW CARD 8	Power	Cory Daniels	RITZ SAFETY SLATE ROCK-Uniform Jeans, Tops	POW-RITZ-UNIFORM	53-40-160	\$ 2,054.57			
125	FIRE CARD 7	Fire	5 Firefighters	FAIRFIELD INN-Lodging-Fire School	FIRE-FIRE SCHOOL	10-57-230	\$ 954.70			

WORK MEETING MINUTES
CITY COUNCIL
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
JANUARY 18, 2023
5:30 PM

CALL TO ORDER

The Ephraim City Council convened in a work meeting on Wednesday, January 18, 2023, in the City Council Room. Mayor Scott called the meeting to order at 5:30 p.m.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Tyler Alder,
Mayor Pro Tem
Margie Anderson
Alma Lund
Lloyd Stevens
Richard Wheeler

MEMBERS EXCUSED

STAFF PRESENT

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

Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Cory Daniels, Power Dir.
Aaron Broomhead, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

DEPARTMENT REPORTS

Bryan Kimball, Community Development Director

- CIB funding was received as a 60/40 grant/loan split.
- The Corp of Engineers suggested applying for more funding to cover the inflation costs.
- Paulson and Muddy boys zone changes will be discussed in the regular meeting.

Cory Daniels, Power Director

- UAMPS – Cory just got back from a UAMPS meeting. The following items were discussed:
 - How to offset the dramatically increasing natural gas prices.
 - Several surrounding states are going to go to renewable energy within the next 30 years.
 - There are still coal issues at Hunter Power Plant.
 - Monday, the 23rd of January, there will be a CFPP (Carbon Free Power Project) meeting at City Hall in Ephraim.

- Red Mesa Solar Project will be online in March.
- A Market Exposure Policy is being worked on.
- The possibility of calling IPP power back more often was discussed.
- The power rates to the residents will probably need to be increased.

Jeff Hermansen, Fire Chief

- A fireman has been let go because of workers comp restrictions.
- 60 fire inspections have been done so far, this year.
- There was a carbon monoxide call today. Several were sent to the hospital.

Michael Patton, Rec Director

- The skate park contract will be presented to council in February.

Jon Knudsen, Finance Director

- W2's are done.
- The warrant register format has changed for better clarity and understanding.

Candice Maudsley, City Recorder

- Candice did the annual OPMA (Open and Public Meetings) training for the City Council.

ADJOURN

There being no further discussion, Councilmember Alder moved the work meeting adjourn. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

MINUTES APPROVED:

John Scott, Mayor

Date

ATTEST:

Candice Maudsley, City Recorder

Date

MINUTES
REGULAR CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS, EPHRAIM CITY HALL
5 SOUTH MAIN, EPHRAIM, UTAH
JANUARY 18, 2023
6:00 PM

CALL TO ORDER

The Ephraim City Council convened in a Regular City Council Meeting on Wednesday, January 18, 2023, 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. Michael Patton led the audience in the Pledge of Allegiance.

ROLL CALL

MEMBERS PRESENT

John Scott, Mayor
Tyler Alder,
Mayor Pro Tem
Margie Anderson
Alma Lund
Richard Wheeler
Lloyd Stevens

MEMBERS EXCUSED

STAFF PRESENT

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

Jon Knudsen, Finance Dir.
Jeff Jensen, Public Works
Cory Daniels, Power Dir.
Aaron Broomhead, Police
Jeff Hermansen, Fire Chief
Michael Patton, Rec Dir.

PUBLIC COMMENT

No public comment presented.

PRESENTATIONS

EPHRAIM POLICE DEPARTMENT ANNUAL REPORT 2022

Colby Zeeman presented the report in a PowerPoint presentation. The entire presentation is included in the public information handout on the Public Notice Website or in the City Records Office.

PROJECTED GROWTH EPHRAIM CITY POLICE DEPARTMENT PRESENTATION

Aaron Broomhead presented the report in a PowerPoint presentation. The entire presentation is included in the public information handout on the Public Notice Website or in the City Records Office.

APPROVAL OF WARRANT REGISTER

The Council reviewed the Warrant Register of January 17, 2023.

Councilmember Lund moved to approve the January 17, 2023 Warrant Register as presented. The motion was seconded by Councilmember Stevens. The vote was unanimous. The motion carried.

APPROVAL OF MINUTES

The Council reviewed the minutes of the January 4, 2023 Work Meeting and Regular City Council Meetings.

Councilmember Anderson moved to approve the January 4, 2023 Council Work Meeting and Regular City Council Meeting Minutes as presented. The motion was seconded by Councilmember Alder. The vote was unanimous. The motion carried.

BATTERY SYSTEM AGREEMENT

In late 2022 Josh Peterson, from Custom Electric, gave a presentation to the Utilities Board. He is requesting a battery system to his commercial building. He has agreed to give the excess power to the city for a one-year time frame. The power factor will be monitored for the twelve months. It is required to be at a level of 95%. If the power factor proves to be less than 95% there will be a discussion to resolve it. It was recommended that the agreement be updated to include a minimum power factor. The agreement is for one year. This agreement will give the power department a lot of data to consider.

Councilmember Wheeler moved to approve the Battery System Agreement between Ephraim City and Custom Electric with the condition added to the agreement, that the power factor must be a minimum of 95. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

POULSON REZONE

The applicant is proposing to amend the Ephraim City Zoning map regarding Assessor Parcel S608x9. The property is currently within the Residential Agriculture (RA) zoning district. The applicant has proposed the zoning for the property be changed to Single-family Residential (R1). The applicant has indicated to Staff that they plan to build a single-family dwelling on the property. The proposal would zone this land consistently with adjacent land owned by the applicant.

The Ephraim City Planning and Zoning Commission and Staff have reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, the Planning and Zoning Commission has voted unanimously to recommend that the Ephraim City Council review the proposed Amendment to the Ephraim City Zoning Map and vote to approve the amendment.

Councilmember Anderson moved to approve applicant Lynn Poulson's requested amendment to the Ephraim City Zoning Map near 505 E 100 N from agricultural to R1. The motion was seconded by Councilmember Wheeler. The vote was unanimous. The motion carried.

MUDDY BOYS REZONE

The applicant is proposing to amend the Ephraim City Zoning map regarding the eastern portion of Assessor Parcel S-776x. The property is currently within the Residential Agriculture (RA) zoning district. The applicant has proposed the zoning for the property be changed to Medium Density Residential (R3). The proposal would zone this land consistently with adjacent land owned by the applicant in anticipation of a new housing development proposed for the property.

The Ephraim City Planning and Zoning Commission and Staff have reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, the Planning and Zoning Commission has voted unanimously to recommend that the Ephraim City Council review the proposed Amendment to the Ephraim City Zoning Map and vote to approve the amendment. There was concern about changing the zone if the property purchase was not completed. The condition of the land transaction completion was reflected in the motion.

Councilmember Stevens moved to approve applicant (Clayton Holbrook) Muddy Boys' requested amendment to the Ephraim City Zoning Map near 250 S 300 W from RA to R3 which is contingent upon the land transaction completion with the deed recorded. The motion was seconded by Councilmember Anderson. The vote was unanimous. The motion carried.

APPOINTMENTS AND COUNCIL REPORTS

Margie Anderson

Youth City Council – Local Officials Day was held at the capital today. Representative Lund gave the Ephraim Youth City Council a fantastic tour of the capital. It was a great learning experience for them.

Lloyd Stevens

Cemetery – The sexton maps for Pioneer Cemetery are being combined very successfully and should be completed next month.

Alma Lund

Fire Board – Many items were discussed about what is making the department better. It was good to hear.

Mayor Scott

- The mayor will be having lunch with Congressman Owens in February. The lunch will include as many mayors from Sanpete County as possible.

CITY MANAGER REPORT

- Shaun attended the Mayors and Commissioners meeting. There was discussion about how to properly assess the fire district fee. It was decided that it would be billed based on electric meters.
- The Federal Grant money has been signed by the President in the amount of 2.5 million.
- Department Director performance evaluations were done this month.
- The City will be hiring for a Library Director soon.

CLOSED SESSION

Councilmember Alder moved to go into a closed session pursuant to the provisions of the Utah State Code, Section(s) 52-4-205, for the purpose of discussing pending or reasonably imminent litigation. The motion was seconded by Councilmember Anderson. A roll call vote was called. Voting yes: Councilmembers Lund, Stevens, Wheeler, Anderson, and Alder. The vote was unanimous. The motion carried.

The Closed Meeting began at 7:20 p.m.

At 7:38 p.m. Councilmember Wheeler moved the Council adjourn the closed session and reopen the public meeting. The motion was seconded by Councilmember Alder. The vote was unanimous. The motion carried.

ADJOURNMENT

There being no further business to come before the Council for consideration, Councilmember Alder moved the Regular Council Meeting adjourn at 7:39 p.m. The motion was seconded by Councilmember Lund. The vote was unanimous. The motion carried.

The next regular City Council meeting is scheduled to be held on Wednesday, February 1, 2023, 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

**EPHRAIM CITY
ORDINANCE ECO 23-01**

AN ORDINANCE OF EPHRAIM CITY AMENDING AND UPDATING EPHRAIM CITY'S IMPACT FEES FACILITY PLAN AND IMPACT FEE ANALYSIS FOR PARKS AND RECREATIONAL FACILITIES, ROADS, WASTEWATER COLLECTION AND TREATMENT, AND CULINARY WATER CONNECTION IMPACT FEES; ADOPTING AN IMPACT FEE ENACTMENT TO IMPOSE SUCH IMPACT FEES; PROVIDING FOR THE CALCULATION AND COLLECTION OF SUCH FEES; AND PROVIDING FOR APPEAL, ACCOUNTING, SEVERABILITY OF THE SAME, AND OTHER RELATED MATTERS.

WHEREAS, , the Ephraim City Council (the "Council") met in regular session on February 1, 2023, to discuss, among other things, amending and updating Ephraim City's impact fees facility plan and impact fee analysis for parks and recreational facilities, roads, wastewater collection and treatment, and culinary water connection impact fees; adopting an impact fee enactment to impose such impact fees; priding for the calculation and collection of such fees; and providing for appeal, accounting, severability of the same, and other related matters; and

WHEREAS, , Ephraim City (the "City") is authorized to enact impact fees for certain public facilities in accordance with the Utah Impact Fees Act (the "Act") as set forth in UTAH CODE ANN. § 11-36a-101 et seq.; and

WHEREAS, Sunrise Engineering, Inc., has prepared an Impact Fee Analysis ("IFA") and Impact Fee Facilities Plan ("IFFP") for parks and recreational facilities impact fees, road impact fees, wastewater collection and treatment impact fees, and culinary water connection impact fees that analyzes proposed public facilities and associated impact fees as provided in the Act; and

WHEREAS, the IFFP (i) considers all revenue sources for financing public facility system improvements necessary to accommodate future growth, (ii) analyzes statutory criteria for determining whether a proportionate share of the cost of new Public Facilities is reasonably related to new development activity as set forth in the Act, and (iii) sets forth the methodology used to calculate the impact fees proposed for the Public Facilities; and

WHEREAS, the Impact Fee Analysis Consultant, Sunrise Engineering, Inc., certified its work under UTAH CODE ANN. § 11-36a-306(2); and

WHEREAS, following the appropriate public notices as required by the Act and after providing copies of the IFFP, IFA, and the Enactment to the public, the Ephraim City Council met to ascertain the facts regarding this matter and receive public comment, which facts and comments are found in the public record of the Council's consideration; and

WHEREAS, after considering the facts and comments presented to the Ephraim City Council, the Council finds (i) growth and development within the City is creating continuing demand for park and recreational facilities, roads, wastewater collection and treatment, and culinary water connection facilities to serve such development, (ii) impact fees are necessary to fairly distribute the costs of public facilities to serve new development, (iii) impact fees established by this ordinance constitute a proper proportionate share of the cost of public facilities which are reasonably related to new development activity as set forth in the Act and the IFFP; (iv) the impact fees established by this ordinance were developed by conservative analysis and justified by the IFFP; and (v) adoption of this ordinance reasonably furthers the health, safety and general welfare of current and future residents of Ephraim City; and

WHEREAS, EPHRAIM CITY MUNICIPAL CODE Chapter 9.08 imposes certain impact fees and is supplemented by this ordinance; and

WHEREAS, the purpose of this ordinance is to reorganize and recodify existing ordinances for uniformity without altering the outcomes and conclusions of the Impact Fees Facility Plan and Impact Fees Analysis prepared by the Impact Fee Analysis Consultant, Sunrise Engineering, Inc.; and

WHEREAS, as provided in the Act, it is proposed that the current impact fees for parks and recreational facilities, roads, wastewater collection and treatment, and culinary water connection be modified and that those impact fees be enacted, as set forth below.

WHEREAS, All required notices have been given and made and public hearings conducted as required by the Impact Fees Act with respect to the Impact Fee Facilities Plan, the Impact Fee Analysis, and this Impact Fee Enactment (“Ordinance”); and

WHEREAS, Growth and development activities in Ephraim City will create additional demands on its infrastructure. The facility improvement requirements which are analyzed in the Impact Fee Facilities Plan and the Impact Fee Analysis are the direct result of the additional facility needs caused by future development activities. The persons responsible for growth and development activities should pay a proportionate share of the costs of the facilities needed to serve the growth and development activity; and

WHEREAS, Impact fees are necessary to achieve an equitable allocation to the costs borne in the past and to be borne in the future, in comparison with the benefits already received and yet to be received; and

WHEREAS, In enacting and approving the Impact Fee Analysis and this Ordinance, the Council has taken into consideration, and in certain situations will consider on a case-by-case basis in the future, the future capital facilities and needs of Ephraim City, the capital financial needs of Ephraim City which are the result of Ephraim City’s future facilities’ needs, the distribution of the burden of costs to different properties within Ephraim City based on the demand for public facilities of Ephraim City by such properties, the financial contribution of those properties and other properties similarly situated in Ephraim at the time of computation of the required fee and prior to the enactment of this Ordinance, all revenue sources available to Ephraim City, and the impact on future facilities that will be required by growth and new development activities in Ephraim City; and

WHEREAS, The provisions of this Ordinance shall be liberally construed in order to carry out the purpose and intent of the Council in establishing the impact fee program.

NOW THEREFORE, be it ordained by the Council of Ephraim City, in the State of Utah, as follows: The impact fees facility plan and impact fee analysis for parks and recreational facilities, roads, wastewater collection and treatment, and culinary water connection impact fees prepared by Sunrise Engineering, Inc. are hereby adopted as set forth in Exhibit “A” attached hereto and incorporated herein by this reference. EPHRAIM CITY MUNICIPAL CODE CHAPTER 9.08 is hereby repealed by this ordinance. This ordinance repeals and replaces ordinance nos. 21-02, 21-03, 21-04, 21-05, and any other former ordinances addressing impact fees. Any term or condition inconsistent with or absent from this ordinance shall default to and be governed by Utah state laws regarding impact fees.

SECTION 1: **REPEAL** “9.08 IMPACT FEES” of the Ephraim City Municipal Code is hereby *repealed* as follows:

BEFORE REPEAL

9.08 IMPACT FEES

9.08.010 Definitions - Impact Fees

BUILDING PERMIT: The permit required for any "development activity", as defined herein, and pursuant to this title.

DEVELOPMENT ACTIVITY: Any construction or expansion of a building, structure, or use, and change in use of a building or structure, or any change in the use of land, which is accompanied by a request for a building permit.

DWELLING, MULTIPLE-FAMILY: A building arranged or designed to be occupied by more than two (2) families.

DWELLING, SINGLE-FAMILY: A building arranged or designed to be occupied by one family, the structure only having one dwelling unit.

DWELLING, TWO-FAMILY: A building arranged or designed to be occupied by two (2) families, the structure having two (2) dwelling units.

DWELLING UNIT: One or more rooms in a dwelling, designed for occupation by one family for living or sleeping purposes and having kitchen facilities for the use of not more than one family.

ENCUMBER: To reserve, set aside or otherwise earmark the impact fees in order to pay for commitments, contractual obligations or other liabilities incurred for public facilities.

IMPACT FEE: Any fee levied pursuant to this chapter as a condition of allowing or providing a connection to a city utility service.

INDEPENDENT FEE CALCULATION: An impact fee calculation prepared by a fee payer to support assessment of an impact fee different from any fee set forth herein.

OWNER: The owner of record of real property, or a person with an unrestricted written option to purchase property; provided, that if the real property is being purchased under a recorded real estate contract, the purchaser shall be considered the owner of the real property.

PROJECT IMPROVEMENT: Site improvements and facilities that are planned and designed to provide utility services for the development activity and are necessary for the use and convenience of the users of the development resulting from the development activity.

PUBLIC FACILITY: Any structure built by or for, or maintained by a governmental entity.

WASTEWATER CONNECTION: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a sewer connection that is used to offset the proportionate impact of the development activity on the need for the planning, design, engineering, acquisition, financing and construction of sewer collection mains, property, and sewerage treatment cells.

WATER CONNECTION: Any service line connected to a water meter owned and operated by the city water utility enterprise fund.

WATER CONNECTION IMPACT FEE: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a water connection that is used to offset the proportionate impact of the development activity on the need for the acquisition and transfer of water rights and points of diversion, the planning, design, engineering, acquisition, financing and construction or upgrading of physical sources to realize those water rights, water delivery systems, and water storage facilities. (Ord. 2002-1, 1-26-2002)

9.08.020 Service Area

All properties currently serviced and those properties required or requesting to be serviced by the city sewer utility enterprise fund, city water utility enterprise fund, city road and street facilities, city public library, city parks and recreational facilities, and/or city emergency services. (Ord. 2002-1, 1-26-2002)

9.08.030 Assessment And Calculation Of Impact Fees

- A. **Minimum Assessed:** The city shall collect a minimum impact fee of one equivalent residential unit (ERU) and/or one development for all services as stated below.
- B. **Assessment:** The city shall collect the following impact fees from those properties required or requesting to be serviced by the city as follows:
 - 1. **Wastewater Connection:**
 - a. **Capacity Guidelines:** The capacity of units for each type of establishment it takes to make an equivalent residential unit (ERU) will be compared using table 1 of this section. The table shows the approximate number of units required for each type of user to make an equivalent residential unit.

TABLE 1
ESTABLISHMENT AND RESIDENTIAL COMPARISON

ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	4
Campground (with showers and restrooms)	Sites	6
RV park (with full connections)	Sites	4
Restaurant	Seats	12
Business	Employees	24
Laundromat	Washers	4
Store	Toilet rooms	2
Church	People	80

(Ord. 2002-1, 1-26-2002)

- b. Accounting For Wastewater Facilities Impact Fee: Ephraim City shall establish one separate interest bearing ledger account for the wastewater facilities impact fee and combine into the new ledger account all funds previously collected under any prior impact fee for the wastewater collection facilities and the wastewater treatment facilities. The city shall deposit impact fee receipts in the appropriate ledger account; retain the interest earned on each fund or account showing the source and amount of all monies collected, earned, and received by the fund or account, and each expenditure from the fund or account. The city shall expend fees received from the wastewater facilities impact fee in accordance with and pursuant to Utah Code Annotated. (Ord. 13-01, 6-5-2013)

2. Water Connection:

- a. **Capacity Guidelines:** The capacity of units for each type of establishment it takes to make an equivalent residential unit (ERU) will be compared using table 4 of this section. The table shows the approximate number of units required for each type of user to make an equivalent residential unit.

TABLE 2
ESTABLISHMENT AND RESIDENTIAL COMPARISON
ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	5.33
Campground (with showers)	Sites	12
RV park (with full connections)	Sites	8
Restaurant	Seats	16
Business	Employees	32
Laundromat	Washers	1.38
Store	Toilet rooms	1.60
Church	People	160

- b. **Culinary Water Facilities Impact Fee:** The city does hereby impose and shall collect from the applicant for any "development activity" an impact fee to be known as the culinary water facilities impact fee for culinary water facilities, which are defined to include water sources, storage facilities, water distribution systems and the water rights necessary to supply culinary water to the residents of Ephraim City in the amount of three thousand eight hundred twelve dollars (\$3,812.00) per each equivalent residential unit.
- c. **Accounting For Culinary Water Facilities Impact Fee:** Ephraim City shall establish one separate interest bearing ledger account for the culinary water facilities impact fee and combine into the new ledger account all funds previously collected under any prior impact fee for the culinary water facilities, including the culinary water source impact fees, culinary water storage impact fee, culinary water distribution impact fee, and the water rights impact fee culinary water facilities. The city shall deposit impact fee receipts in the appropriate ledger account; retain the interest earned on each fund or account showing the source and amount of all monies collected, earned, and received by the fund or account; and each expenditure from the fund or account. The city shall expend fees received from the culinary water facilities impact fee only on culinary water facilities, identified in the city's capital facilities plan. (Ord. 08-05, 10-1-2008)

TABLE 5
ESTABLISHMENT AND RESIDENTIAL COMPARISON
ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	5.5
Campground (with showers)	Sites	12
RV park (with full connections)	Sites	8
Restaurant	Seats	16
Business	Employees	32
Laundromat	Washers	1.5
Store	Toilet rooms	2
Church	People	160

d. **Emergency Services Impact Fees:**

TABLE 6
EMERGENCY SERVICES IMPACT FEE SCHEDULE
ERU = Equivalent residential unit

User	Units	Units To Make 1 ERU	Cost Per ERU	Impact Fee Per Unit
Residential	Each	1	\$315.00	\$315.00
Motel	Rooms	5.33	315.00	59.10
Campground (with showers)	Sites	12	315.00	26.25
RV park (with full connections)	Sites	8	315.00	39.37
Restaurant	Seats	16	315.00	19.69
Business	Employees	32	315.00	9.85
Laundromat	Washers	1.38	315.00	228.26
Store	Toilet rooms	1.6	315.00	196.87
Church	People	160	315.00	1.97

C. **Maximum Fee:** The maximum impact fee per building will be no more than six (6) ERUs. (Ord. 2002-1, 1-26-2002)

9.08.040 Administrative Appeal

- A. Adjustments To the Standard Impact Fees:** The city may adjust the standard impact fee in order to respond to the following:
1. Unusual circumstances in specific cases.
 2. To ensure that the impact fees are imposed fairly.
 3. A provision governing calculation of the amount of the impact fee to be imposed on a particular development that permits adjustment of the amount of the fee based upon studies and data submitted by the developer.
- B. Form Of Request:** The request for hearing must be made in writing to the mayor or city recorder and made within thirty (30) days following the date notice of written request for a utility service connection.
- C. Procedure:**
1. Following receipt of a request for hearing, the city council shall inform the person requesting a hearing of the time and place the hearing is to be held.
 2. At the hearing, the aggrieved party shall have the right to hear and examine any witnesses the city may produce to support its decision and to present their own evidence in support of their contention.
 3. The city council shall, within thirty (30) days from the date the challenge to the impact fee is filed, hold the hearing and inform the person who requested the hearing of the decision of the city council. (Ord. 2-14-96, 2-14-1996)

AFTER REPEAL

9.08.010 Definitions - Impact Fees

BUILDING PERMIT: The permit required for any "development activity", as defined herein, and pursuant to this title.

DEVELOPMENT ACTIVITY: Any construction or expansion of a building, structure, or use, and change in use of a building or structure, or any change in the use of land, which is accompanied by a request for a building permit.

DWELLING, MULTIPLE-FAMILY: A building arranged or designed to be occupied by more than two (2) families.

DWELLING, SINGLE-FAMILY: A building arranged or designed to be occupied by one family, the structure only having one dwelling unit.

DWELLING, TWO-FAMILY: A building arranged or designed to be occupied by two (2) families, the structure having two (2) dwelling units.

DWELLING UNIT: One or more rooms in a dwelling, designed for occupation by one family for living or sleeping purposes and having kitchen facilities for the use of not more than one family.

ENCUMBER: To reserve, set aside or otherwise earmark the impact fees in order to pay for commitments, contractual obligations or other liabilities incurred for public facilities.

IMPACT FEE: Any fee levied pursuant to this chapter as a condition of allowing or providing a connection to a city utility service.

INDEPENDENT FEE CALCULATION: An impact fee calculation prepared by a fee payer to support assessment of an impact fee different from any fee set forth herein.

OWNER: The owner of record of real property, or a person with an unrestricted written option to purchase property; provided, that if the real property is being purchased under a recorded real estate contract, the purchaser shall be considered the owner of the real property.

PROJECT IMPROVEMENT: Site improvements and facilities that are planned and designed to provide utility services for the development activity and are necessary for the use and convenience of the users of the development resulting from the development activity.

PUBLIC FACILITY: Any structure built by or for, or maintained by a governmental entity.

WASTEWATER CONNECTION: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a sewer connection that is used to offset the proportionate impact of the development activity on the need for the planning, design, engineering, acquisition, financing and construction of sewer collection mains, property, and sewerage treatment cells.

WATER CONNECTION: Any service line connected to a water meter owned and operated by the city water utility enterprise fund.

WATER CONNECTION IMPACT FEE: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a water connection that is used to offset the proportionate impact of the development activity on the need for the acquisition and transfer of water rights and points of diversion, the planning, design, engineering, acquisition, financing and construction or upgrading of physical sources to realize those water rights, water delivery systems, and water storage facilities. (Ord. 2002-1, 1-26-2002)

9.08.020 Service Area

All properties currently serviced and those properties required or requesting to be serviced by the city sewer utility enterprise fund, city water utility enterprise fund, city road and street facilities, city public library, city parks and recreational facilities, and/or city emergency services. (Ord. 2002-1, 1-26-2002)

9.08.030 Assessment And Calculation Of Impact Fees

- A. **Minimum Assessed:** The city shall collect a minimum impact fee of one equivalent residential unit (ERU) and/or one development for all services as stated below.
- B. **Assessment:** The city shall collect the following impact fees from those properties required or requesting to be serviced by the city as follows:
 1. **Wastewater Connection:**
 - a. **Capacity Guidelines:** The capacity of units for each type of establishment it takes to make an equivalent residential unit (ERU) will be compared using table 1 of this section. The table shows the

approximate number of units required for each type of user to make an equivalent residential unit.

TABLE 1
ESTABLISHMENT AND RESIDENTIAL COMPARISON

ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	4
Campground (with showers and restrooms)	Sites	6
RV park (with full connections)	Sites	4
Restaurant	Seats	12
Business	Employees	24
Laundromat	Washers	4
Store	Toilet rooms	2
Church	People	80

(Ord. 2002-1, 1-26-2002)

- b. Accounting For Wastewater Facilities Impact Fee: Ephraim City shall establish one separate interest bearing ledger account for the wastewater facilities impact fee and combine into the new ledger account all funds previously collected under any prior impact fee for the wastewater collection facilities and the wastewater treatment facilities. The city shall deposit impact fee receipts in the appropriate ledger account; retain the interest earned on each fund or account showing the source and amount of all monies collected, earned, and received by the fund or account, and each expenditure from the fund or account. The city shall expend fees received from the wastewater facilities impact fee in accordance with and pursuant to Utah Code Annotated. (Ord. 13-01, 6-5-2013)

2. Water Connection:

- a. **Capacity Guidelines:** The capacity of units for each type of establishment it takes to make an equivalent residential unit (ERU) will be compared using table 4 of this section. The table shows the approximate number of units required for each type of user to make an equivalent residential unit.

TABLE 2

ESTABLISHMENT AND RESIDENTIAL COMPARISON

ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	5.33
Campground (with showers)	Sites	12
RV park (with full connections)	Sites	8
Restaurant	Seats	16
Business	Employees	32
Laundromat	Washers	1.38
Store	Toilet rooms	1.60
Church	People	160

- b. **Culinary Water Facilities Impact Fee:** The city does hereby impose and shall collect from the applicant for any "development activity" an impact fee to be known as the culinary water facilities impact fee for culinary water facilities, which are defined to include water sources, storage facilities, water distribution systems and the water rights necessary to supply culinary water to the residents of Ephraim City in the amount of three thousand eight hundred twelve dollars (\$3,812.00) per each equivalent residential unit.
- c. **Accounting For Culinary Water Facilities Impact Fee:** Ephraim City shall establish one separate interest bearing ledger account for the culinary water facilities impact fee and combine into the new ledger account all funds previously collected under any prior impact fee for the culinary water facilities, including the culinary water source impact fees, culinary water storage impact fee, culinary water distribution impact fee, and the water rights impact fee culinary water facilities. The city shall deposit impact fee receipts in the appropriate ledger account; retain the interest earned on each fund or account showing the source and amount of all monies collected, earned, and received by the fund or account; and each expenditure from the fund or account. The city shall expend fees received from the culinary water facilities impact fee only on culinary water facilities, identified in the city's capital facilities plan. (Ord. 08-05, 10-1-2008)

TABLE 5
ESTABLISHMENT AND RESIDENTIAL COMPARISON
ERU = Equivalent residential unit

User	Units	Units to Make 1 ERU
Residential	Each	1
Motel	Rooms	5.5
Campground (with showers)	Sites	12
RV park (with full connections)	Sites	8
Restaurant	Seats	16
Business	Employees	32
Laundromat	Washers	1.5
Store	Toilet rooms	2
Church	People	160

d. **Emergency Services Impact Fees:**

TABLE 6
EMERGENCY SERVICES IMPACT FEE SCHEDULE
ERU = Equivalent residential unit

User	Units	Units To Make 1 ERU	Cost Per ERU	Impact Fee Per Unit
Residential	Each	1	\$315.00	\$315.00
Motel	Rooms	5.33	315.00	59.10
Campground (with showers)	Sites	12	315.00	26.25
RV park (with full connections)	Sites	8	315.00	39.37
Restaurant	Seats	16	315.00	19.69
Business	Employees	32	315.00	9.85
Laundromat	Washers	1.38	315.00	228.26
Store	Toilet rooms	1.6	315.00	196.87
Church	People	160	315.00	1.97

C. **Maximum Fee:** The maximum impact fee per building will be no more than six (6) ERUs. (Ord. 2002-1, 1-26-2002)

9.08.040 Administrative Appeal

- A. **Adjustments To the Standard Impact Fees:** The city may adjust the standard impact fee in order to respond to the following:
1. Unusual circumstances in specific cases.
 2. To ensure that the impact fees are imposed fairly.
 3. A provision governing calculation of the amount of the impact fee to be imposed on a particular development that permits adjustment of the amount of the fee based upon studies and data submitted by the developer.
- B. **Form Of Request:** The request for hearing must be made in writing to the mayor or city recorder and made within thirty (30) days following the date notice of written request for a utility service connection.
- C. **Procedure:**
1. Following receipt of a request for hearing, the city council shall inform the person requesting a hearing of the time and place the hearing is to be held.
 2. At the hearing, the aggrieved party shall have the right to hear and examine any witnesses the city may produce to support its decision and to present their own evidence in support of their contention.
 3. The city council shall, within thirty (30) days from the date the challenge to the impact fee is filed, hold the hearing and inform the person who requested the hearing of the decision of the city council. (Ord. 2-14-96, 2-14-1996)

~~9.08 IMPACT FEES (Repealed)~~

~~9.08.010 Definitions – Impact Fees (Repealed)~~

~~9.08.020 Service Area (Repealed)~~

~~9.08.030 Assessment And Calculation Of Impact Fees (Repealed)~~

~~9.08.040 Administrative Appeal (Repealed)~~

~~9.08.010 Definitions – Impact Fees (Repealed)~~

~~9.08.020 Service Area (Repealed)~~

~~9.08.030 Assessment And Calculation Of Impact Fees (Repealed)~~

~~9.08.040 Administrative Appeal (Repealed)~~

SECTION 2: AMENDMENT “12 REVENUE AND FINANCE” of the Ephraim City Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

12 REVENUE AND FINANCE

AFTER AMENDMENT

12 REVENUE AND FINANCE

12.04 Impact Fees

SECTION 3: ADOPTION “12.04 Impact Fees” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.04 Impact Fees (Non-existent)

AFTER ADOPTION

12.04 Impact Fees(*Added*)

SECTION 4: ADOPTION “12.08 Consolidated Fee Schedule” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.08 Consolidated Fee Schedule (Non-existent)

AFTER ADOPTION

12.08 Consolidated Fee Schedule(*Added*)

SECTION 5: ADOPTION “12.04.010 Definitions” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.04.010 Definitions (Non-existent)

AFTER ADOPTION

12.04.010 Definitions(*Added*)

BUILDING PERMIT: The permit required for any "development activity", as defined herein, and pursuant to this title.

DEVELOPMENT ACTIVITY: Any construction or expansion of a building, structure, or use, and change in use of a building or structure, or any change in the use of land, which is accompanied by a request for a building permit.

DWELLING, MULTIPLE-FAMILY: A building arranged or designed to be occupied by more than two (2) families.

DWELLING, SINGLE-FAMILY: A building arranged or designed to be occupied by one family, the structure only having one dwelling unit.

DWELLING, TWO-FAMILY: A building arranged or designed to be occupied by two (2) families, the structure having two (2) dwelling units.

DWELLING UNIT: One or more rooms in a dwelling, designed for occupation by one family for living or sleeping purposes and having kitchen facilities for the use of not more than one family.

ENCUMBER: To reserve, set aside or otherwise earmark the impact fees in order to pay for commitments, contractual obligations or other liabilities incurred for public facilities.

IMPACT FEE: Any fee levied pursuant to this chapter as a condition of allowing or providing a connection to a city utility service.

INDEPENDENT FEE CALCULATION: An impact fee calculation prepared by a fee payer to support assessment of an impact fee different from any fee set forth herein.

OWNER: The owner of record of real property, or a person with an unrestricted written option to purchase property; provided, that if the real property is being purchased under a recorded real estate contract, the purchaser shall be considered the owner of the real property.

PROJECT IMPROVEMENT: Site improvements and facilities that are planned and designed to provide utility services for the development activity and are necessary for the use and convenience of the users of the development resulting from the development activity.

PUBLIC FACILITY: Any structure built by or for, or maintained by a governmental entity.

SERVICE AREA: The boundaries of Ephraim City;

~~“Utah State Impact Fees Act”~~ **UTAH STATE IMPACT FEES ACT;** ~~shall mean~~ Title 11, Chapter 36a, Utah Code Annotated or its successor state statute if that title and chapter is renumbered, recodified, or amended.

WASTEWATER CONNECTION: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a sewer connection that is used to offset the proportionate impact of the development activity on the need for the planning, design, engineering, acquisition, financing and construction of sewer collection mains, property, and sewerage treatment cells.

WATER CONNECTION: Any service line connected to a water meter owned and operated by the city water utility enterprise fund.

WATER CONNECTION IMPACT FEE: The impact fee, calculated as an expression of new equivalent residential units (ERUs), imposed as a condition precedent to a water connection that is used to offset the proportionate impact of the development activity on the need for the acquisition and transfer of water rights and points of diversion, the planning, design, engineering, acquisition, financing and construction or upgrading of physical sources to realize those water rights, water delivery systems, and water storage facilities. (Ord. 2002-1, 1-26-2002)

SECTION 6: **ADOPTION** “12.04.020 Impact Fee Calculations” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.04.020 Impact Fee Calculations (Non-existent)

AFTER ADOPTION

12.04.020 Impact Fee Calculations(*Added*)

- A. Impact Fees.** Impact fees for parks and recreational facilities, roads, wastewater collection and treatment, and culinary water connection are hereby imposed on the basis of the Impact Fee Analysis and shall be paid as a condition of issuing a building permit from the City or other developmental approval. The impact fees imposed by this ordinance shall be added to the Ephraim Consolidated Fee Schedule, the amount of which shall not exceed the highest fee justified by the Impact Fee Analysis. By separate resolution, the Ephraim City Council shall amend its Consolidated Fee Schedule to include the schedule of impact fees, or the formula used to calculate each impact fee, for each type of development activity, specifying the amount of the impact fee to be imposed for each type of system improvement.
- B. Developer Credits/Developer Reimbursements.** A developer, including a school district or charter school, may be allowed a credit against or proportionate reimbursement of impact fees if the developer dedicates land for a system improvement, builds and dedicates some or all of a system improvement, or dedicates a public facility that Ephraim City and the developer agree will reduce the need for a system improvement. A credit against impact fees shall be granted for any dedication

of land for, improvement to, or new construction of, any system improvements provided by the developer if the facilities are system improvements to the respective utilities, or are dedicated to the public and offset the need for an identified future improvement.

C. Adjustment of Fees. The City Manager may adjust (but not above the maximum allowable fee) the standard impact fees at the time the fee is charged in order to respond to an unusual circumstance in specific cases and to ensure that the fees are imposed fairly. The City Manager may adjust the amount of the fees to be imposed if the fee payer submits studies and data clearly showing that the payment of an adjusted impact fee is more consistent with the true impact being placed on the system.

D. Impact Fee Accounting. Ephraim City shall establish a separate interest-bearing ledger account for the cash impact fees collected pursuant to this ordinance. Interest earned on such account shall be allocated to that account.

1. Reporting. At the end of each fiscal year, Ephraim City shall prepare a report generally showing the source and amount of all monies collected, earned and received by the fund or account and of each expenditure from the fund or account. The report shall also identify impact fee funds by the year in which they were received, the project from which the funds were collected, the capital projects from which the funds were budgeted, and the projected schedule for expenditure and be provided to the State Auditor on the appropriate form found on the State Auditor's Website; an

2. ~~——~~ Impact Fee Expenditures. Funds collected pursuant to the impact fees shall be deposited in such account and only be used by the City to construct and upgrade the respective facilities to adequately service development activity or used as otherwise approved by law; and

d

3. Time of Expenditures. Cash impact fees collected pursuant to this ordinance are to be expended, dedicated or encumbered for a permissible use within six (6) years of receipt by Ephraim City. Ephraim City may hold previously dedicated or unencumbered fees for longer than six (6) years if it identifies in writing, before the expiration of the six-year period,

a. an extraordinary and compelling reason why the fees should be held longer than six (6) years; and

b. an absolute date by which the fees will be expended.

4. Extension of Time. The City may hold unencumbered impact fees collected pursuant to this enactment for longer than six (6) years if the Council identifies in writing

a. an extraordinary and compelling reason why the fees should be held longer than six (6) years; and

b. an absolute date by which the fees will be expended.

E. Refunds. The City shall refund any impact fee collected pursuant to this enactment as set forth in Utah Code Ann. § 11-36a-303, as amended or when:

1. the fee payer has not proceeded with the development activity and has filed a written request with the Council for a refund; and

2. the fees have not been spent or encumbered within six years of the payment date; and

3. no impact has resulted.

F. Additional Fees and Costs. The impact fees authorized hereby are separate from and

in addition to user fees and other charges lawfully imposed by the City, such as engineering and inspection fees, building permit fees, review fees, and other fees and costs that are not included as part of the impact fee.

G. Fees Effective at Time of Payment. Unless the City is otherwise bound by a contractual requirement, the impact fee shall be determined in accordance with this enactme

SECTION 7: **ADOPTION** “12.04.030 Appeal of Fees” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.04.030 Appeal of Fees (Non-existent)

AFTER ADOPTION

12.04.030 Appeal of Fees(*Added*)

- A. Any person required to pay an impact fee who believes the fee does not meet the requirements of the law may file a written request for information with the City; and
- B. Within ten (10) business days of the receipt of the request for information the City shall provide the person or entity with a copy of the reports and with any other relevant information relating to the impact fee; and
- C. Any person or entity required to pay an impact fee imposed under this article, who believes the fee does not meet the requirements of law may request and be granted a full administrative appeal of that grievance. An appeal shall be made to the City within thirty (30) calendar days of the date of the action complained of, or the date when the complaining person reasonably should have become aware of the action; and
- D. The notice of the administrative appeal to the Council shall be filed and shall contain the following information:
 - 1. The person’s name, mailing address, and daytime telephone number; and
 - 2. A copy of the written request for information and a brief summary of the grounds for appeal; and
 - 3. The relief sought.

SECTION 8: **ADOPTION** “12.08.010 Consolidated Fee Schedule” of the Ephraim City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

12.08.010 Consolidated Fee Schedule (Non-existent)

AFTER ADOPTION

12.08.010 Consolidated Fee Schedule(Added)

The fees as contained herein are officially presented and adopted by Ephraim City. All fees may be subject to an automatic increase up to a maximum of 2% annually, based on current cost of living analysis, subject to review by the City Council.

A. GENERAL FEES

1. Copies/Fax

- a. Black and White Photocopies Single Page \$.10
- b. Color Photocopies Single Page \$ 1.00
- c. FAX Single Page \$ 1.00
- d. Large Format Copies (Black & White) Single Page \$ 15.00
- e. Large Format Copies (Color) Single Page \$ 25.00

2. Miscellaneous

- a. Business License Address List \$ 5.00
- b. Return Check Fee \$ 20.00

3. Records Request*

- a. Copies Same as A.1 Above
- b. Compilation First Quarter Hour \$ 0.00 Each Hour Thereafter will be billed at the hourly rate of lowest paid employee qualified to fill request. *Fee waivers may be approved for circumstances outlined in the Government Records Access Management Act (GRAMA).

B. AIRPORT FEES

- 1. Fuel Flowage Fee \$.10 / gallon

C. BUSINESS LICENCE FEES

- 1. All Businesses are subject to Fire Safety Inspection Fees in addition to Business License Fees. A Late fee of ½ the amount due is added to the Business License fee after January 15 of each year. * Conditional Use Permit Fees may apply in some zones.

2.

Yearly	<u>1st & 2nd Quarter</u>	<u>Pro-rated fee 3rd Quarter</u>	<u>Pro-rated fee 3rd Quarter</u>
<u>Commercial/Industrial *</u>	\$50.00	\$45.00	\$40.00
<u>Apartments, Commercial Rentals & Home Rentals – 3 or more units</u>	\$50.00	\$45.00	\$40.00
<u>Home Rentals—2 or less units</u>	\$25.00	\$20.00	\$15.00
<u>Commercial Beer License *</u>	\$50.00 + \$1,000 Bond	No pro-rated fee	No pro-rated fee
<u>Home Based Business - Exempt</u>	No Charge		
<u>Home Based Business – Not Exempt*</u>	\$25.00	\$20.00	\$15.00
<u>Business License Processing Fee</u>	<u>\$10.00</u>	-	-

Temporary	3-6 Months	Less than 3 Months
Seasonal Vendor	\$25	\$10 per month
Transient Vendor (Door-to-door Background Check)		\$50 a day (Requires Utah State BCI check for employee)
Temporary/Special Events 1-3 Days (Craft Fairs, Firework Stands, etc.)		

3.

D. **ADJUSTMENT OF STANDARD FEES**

1. The City Manager may adjust any fee in the Consolidated Fee Schedule to be lower than the listed cost at the time the fee is charged to respond to unusual circumstances in specific cases. The Manager has full discretion to determine if a specific case warrants a fee adjustment, and may use any evidence they

- deem necessary to render a decision.
2. The City Manager may also adjust the calculation of the amount of an impact to be imposed on a particular development based upon studies and data submitted by the developer.
 3. Any request for a reduction in fees must be submitted in writing to the City Manager prior to payment of said fee. The City Manager shall issue a written decision of approval or denial of a fee adjustment within 15 business days.

E. CEMETERY FEES

Service Type	Resident	Non-Resident
Burial Plot Purchase	\$ 100.00	\$ 500.00
Burial Plot Perpetual Care	\$ 200.00	\$ 800.00
Interment- Weekdays	\$ 325.00	\$ 550.00
Interment-Saturdays, Holidays, or Weekdays after 3:30 PM	\$ 450.00	\$ 650.00
Disinterment	\$ 1000.00	\$ 1000.00
<u>Cremation Interment/Disinterment</u>	<u>One half of above</u>	<u>One half of above</u>
<u>Miscellaneous Fees</u>	-	-
<u>Monument Locating Fee</u>	<u>\$ 10.00</u>	<u>\$ 10.00</u>
<u>Certificate of Burial Rights/Deed Transfer</u>	<u>\$ 25.00</u>	<u>\$ 25.00</u>

1.

F. DOG LICNESE AND ANIMAL CONTROL FEES

1.

Annual Licensing Fee	
Spayed/Neutered Dogs	\$ 10.00
Female	\$ 25.00
Male	\$ 20.00
-	
Pick Up	
First Pick up with Dog License	\$ 0.00
First Pick up with no Dog License	\$ 25.00
Second Pick Up	\$ 50.00
Third Pick Up	\$ 100.00
Every Pick up Thereafter	\$ 200.00
<u>Daily Pound Charge</u>	<u>\$ 10.00</u>
-	
<u>Kennel Permits</u>	-
<u>Permit Fee</u>	<u>\$ 100.00</u>
<u>Yearly Renewal</u>	<u>\$ 50.00</u>

G. ELECTION FEES

1. Declaration of Candidacy \$25.00 *Candidates who file and withdraw, may receive a refund of the filing fee if done before the deadline.

H. FIRE SAFETY INSPECTION FEE

1. Each separate location will be charged regular inspection fees.

2.

<u>Businesses</u> (except for Residential Rentals, Apartment Complexes/Commercial Rentals, and Home-Based businesses not requiring a Conditional Use Permit)	
Initial inspection (to include one follow-up inspection if required)	\$ 35.00
Each follow-up inspection after the second inspection	\$ 35.00
Residential Rentals (2 or fewer units)	
<u>Initial inspection</u> (to include one follow-up inspection if required)	\$ 35.00
<u>Each follow-up inspection</u> after the second inspection	\$ 35.00
-	-
<u>Apartment Complexes/Commercial Rentals (3 or more units)</u>	
<u>Initial inspection</u> for 3-10 units (to include one follow-up inspection if required)	\$ 35.00
<u>Each additional unit</u> (to include one follow-up if required)	\$ 3.50/\$300 Maximum
<u>Follow-up inspection</u> for 3-10 units after the second inspection	\$ 35.00
<u>Follow-up inspection</u> , for additional units, after the second inspection	\$ 3.50/\$300 Maximum

I. IMPACT FEES

1. All impact fees are subject to a 3% fee if paid by credit card.

<u>2.</u> MINIMUM RESIDENTIAL	PER EQUIVALENT RESIDENTIAL UNIT
Wastewater Impact Fee	\$ 1,490.00
Culinary Water	\$ 6,056.79
Roads and Street Facilities	\$ 2,393.00
Parks and Recreational Facilities	\$ 4,500.00
Emergency Services	\$ 162.41
Residential Total	\$14,602.20

MINIMUM COMMERCIAL	FIRST EQUIVALENT RESIDENTIAL UNIT (ERU)
<u>Wastewater Impact Fee</u>	\$ 1,490.00
<u>Culinary Water</u>	\$ 6,056.79
3. <u>Roads and Street Facilities</u>	\$ 2,393.00
<u>Parks and Recreational Facilities</u>	N/A
<u>Emergency Services</u>	\$ 162.41
<u>Commercial Total</u>	\$ 10,102.20

4. *Amounts as per adopted impact fee studies.

J. LIBRARY FEES

1. <u>Library Cards</u>		
<u>Ephraim, Manti, and Mt. Pleasant Residents</u>		\$ 1.00
<u>Resident Yearly Renewal</u>		\$ 0.00
<u>All other Non-Residents</u>	<u>Yearly</u>	\$ 10.00
<u>College Students</u>	<u>Yearly</u>	\$ 5.00
<u>Replacement Card</u>		\$ 1.00
<u>Late Fees</u>		
<u>Books/Audio Books/Educational Videos</u>	<u>Daily</u>	\$ 0.10
<u>DVD Movies/Music CD's</u>	<u>Daily</u>	\$ 1.00
<u>Miscellaneous</u>		
<u>CD Cleaning</u>	<u>Each Item</u>	\$ 1.50
<u>Inter-Library Loan</u>	<u>Each Item</u>	\$ 3.50
<u>Lamination</u>	<u>Per Foot</u>	\$ 0.75
<u>Lost Items</u>	<u>Replacement cost + \$5.00 Processing Fee</u>	-
<u>Photocopies</u>	<u>Single page</u>	\$ 0.10

K. PARKS AND RECREATION FEE

1.	<u>Pavilion Rentals</u>	<u>Hourly</u>	<u>\$ 7.00</u>
	<u>Sports Programs</u>	<u>Established Seasonally</u>	
	<u>For Profit Park Use Fee</u>	<u>Daily</u>	<u>\$ 5.00</u>
	<u>Amphitheater Rental</u>	<u>Hourly (up to 4 hours)</u>	<u>\$ 25.00</u>
	<u>Amphitheater Rental</u>	<u>Daily</u>	<u>\$150.00</u>
	<u>Field Reservation</u>	<u>Hourly</u>	<u>\$ 10.00</u>
	<u>Field Preparation</u>	<u>Per Field Preparation</u>	<u>\$ 45.00</u>
	<u>Lights</u>	<u>Hourly</u>	<u>\$ 25.00</u>
	<u>Scoreboard</u>	<u>Hourly Per Field</u>	<u>\$ 10.00</u>
	<u>Pitching Mounds</u>	<u>Hourly Per Field</u>	<u>\$ 10.00</u>
	<u>Community Fees</u>		
	<u>Special Event Permit</u>	<u>Per Application</u>	<u>\$ 75.00</u>

L. PLANNING AND ZONING FEES

1.

ZONING PERMITS		
Accessory Building	Less than 200 sq. ft	\$ 0.00
Accessory Building	200 sq. ft. or Larger	\$ 25.00
Commercial		\$ 150.00
House		\$ 100.00
Multi-Unit Residential Dwellings		\$ 100.00 + \$15/unit
Remodel		\$ 25.00
Sign Permit- Permanent		\$ 25.00
Sign Permit Temporary		\$ 15.00

2.

APPLICATIONS	*All applications are subject to a pass-through cost	
3rd Party Technical Review		\$ 150.00
Annexation		\$ 150.00
Appeal to Appeal Authority		\$ 50.00
Conditional Use Permit		\$ 0.00
Home Occupation (No Hard Copy License Desired)	Processing Fee	\$ 10.00
<u>Home Occupation (Hard Copy License Desired)</u>		\$ 150.00
Subdivision		\$ 50.00/sheet + \$2/lot
Variance		\$ 150.00
Zone Change		\$ 150.00

3.

OTHER DEVELOPMENT RELATED FEES		
Demolition Permit		\$ 0.00
Excavation Permit		\$ 0.00
General Inspection Fees for City Infrastructure	sewer, water, roads	7% or actual cost
Road Cut Application Fee		\$ 200.00/cut + asphalt

M. POLICE DEPARTMENT FEES

1.	Background Check	\$ 0.00
	Fingerprint Cards	\$ 5.00/card
	Letters of Good Conduct	\$ 0.00
	Papers Served	\$ 22.50
	*DVD/Disc	\$ 25.00 each
	Pictures	\$ 1.00/picture
	Traffic Accident Reports (DI-9)	\$ 5.00
	*Police Report (up to ten pages)	\$ 5.00
	Additional Pages	\$ 0.10/page
	<u>Sex Offender Registration (Utah Code Annotated 77-41-111(1)(b))</u>	\$ 25.00
	<u>*Research and redaction associated with audio/video including, but not limited to vehicle mounted and officer worn body cameras.</u>	\$ 16.00/per hour
	<u>Uniformed Officers for Security Purposes</u>	\$ 75.00/hour per officer

2. * You may be billed for additional charges should the case/research required be extensive. In accordance with Utah Code Annotated 63G-2-203 Ephraim City Police Department will provide the first ¼ hour free of charge. Thereafter employee time will be at a cost of \$4.00 per 15 minutes or \$16.00 per hour. Items that are not readily available, items that require extensive review and/or redacting of information and other non-standard releases may be billed by the hour as well.

N. SENIOR CITIZENS CENTER FEES

<u>Reservation Fee for Residents</u>	<u>\$ 125.00 for Entire Day</u>
1. <u>Security Deposit for Residents</u>	<u>\$ 200.00 for Entire Day</u>
<u>Reservation Fee for Nonresidents</u>	<u>\$ 150.00 for Entire Day</u>
<u>Security Deposit for Nonresidents</u>	<u>\$ 250.00 for Entire Day</u>
<u>Reservation Fee for Hourly Reservations</u>	<u>At discretion of Ephraim City Recreation Department due to scheduling.</u>

O. ELECTRICAL FEES

1. ELECTRICAL CONNECTION FEES	
<u>Single Family Residential Connections <200 Amp</u>	\$ 1,450.00
<u>Residential Connections >=200 Amp</u>	Actual Cost
<u>Temporary Residential New Construction Hookup (first 3 months)</u>	\$ 100.00
<u>Temporary Residential New Construction per month thereafter</u>	\$ 25.00
<u>Commercial Single Phase</u>	Actual Cost
<u>Small 3-phase Commercial <45 KVA</u>	Actual Cost
<u>Large 3-phase Commercial =>45 KVA</u>	Actual Cost
<u>Temporary Commercial New Construction Hookup</u>	\$ 500.00

P. ELECTRICAL RATES

1.

SCHEDULE A	RESIDENTIAL SERVICE (RATE TABLE 101)	
Energy Charge	<u>First 50 KWH (ea)</u>	<u>\$ 0.1500 /KWH</u>
	<u>Next 150 KWH (ea)</u>	<u>\$ 0.1055 /KWH</u>
	<u>Over 200 KWH (ea)</u>	<u>\$ 0.0940 /KWH</u>
Minimum Charge	Monthly	\$ 7.50

SCHEDULE B	Commercial Service(Rate Tables 111& 112)	
Demand Charge	<u>Every KW of demand over 15 KW</u>	\$ 5.78
2. Energy Charge	<u>First 500 KWH (ea)</u>	<u>\$ 0.1462/KW H</u>
	<u>Next 500 KWH (ea)</u>	<u>\$ 0.1102/KW H</u>
	<u>Next 5000 KWH (ea)</u>	<u>\$ 0.0960/KW H</u>
	<u>Over 6000 KWH (ea)</u>	<u>\$ 0.0871/KW H</u>
Minimum Charge		
Single Phase	Monthly	\$ 7.97
Poly-Phase	Monthly	\$ 24.24
<u>**The sum of the Demand and Energy charges will be billed monthly</u>		

3.

SCHEDULE C	<u>Pumping Service (Rate Table 113)</u>	
Demand Charge	Per KW	\$ 5.78
Energy Charge	<u>First 1000 KWH (ea)</u>	<u>\$ 0.0871/KW</u> <u>H</u>
	<u>Over 1000 KWH (ea)</u>	<u>\$ 0.0813/KW</u> <u>H</u>
Minimum Charge	Monthly	\$ 7.97
<u>**The sum of the Demand and Energy charges will be billed monthly</u>		

4. OTHER ELECTRICAL CHARGES

Additional Meter		Actual Cost
Franchise Fee	Monthly	6% of electric charges

Q. SOLAR (NET-METERING) ELECTRICAL RATES

1. SCHEDULE D

	<u>Solar Residential Service (Rate Table 102)</u>	
Energy Charge	<u>First 50 KWH (ea)</u>	<u>\$ 0.1500/KW</u> <u>H</u>
	<u>Next 150 KWH (ea)</u>	<u>\$ 0.1055/KW</u> <u>H</u>
	<u>Over 200 KWH (ea)</u>	<u>\$ 0.0940/KW</u> <u>H</u>
Solar Interconnection Fee	Monthly	\$ 13.00
Solar Production Rate	Monthly	\$ 0.041
Meter Re-programming Fee	Once	\$ 25.00
Solar License Application Fee	Once	\$ 250.00

2.	SCHEDULE E	Solar Commercial Service (Rate Table 114)	
	Demand Charge	<u>Every KW of demand over 15 KW</u>	\$ 5.78
	Energy Charge	<u>First 500 KWH (ea)</u>	\$ <u>0.1462/KW H</u>
		<u>Next 500 KWH (ea)</u>	\$ <u>0.1102/KW H</u>
		<u>Next 5000 KWH (ea)</u>	\$ <u>0.0960/KW H</u>
		<u>Over 6000 KWH (ea)</u>	\$ <u>0.0871/KW H</u>
	<u>Solar Interconnection Fee</u>	Monthly	\$ 27.00
	<u>Solar Production Rate</u>	Monthly	\$ 0.041
	<u>Meter Re-programming Fee</u>	Once	\$ 25.00
	<u>Solar License Application Fee</u>	Once	\$ 250.00
<u>**The sum of the Demand and Energy charges will be billed monthly</u>			

R. FIRE PROTECTION SERVICES

	<u>Residential</u>	<u>Monthly</u>	<u>\$ 8.00 per</u>
	<u>Commercial Up to 10,000 Sq. Ft.</u>	<u>Monthly</u>	<u>\$ 12.00</u>
1.	<u>Commercial Over 10,000 Sq. Ft.</u>	<u>Monthly</u>	<u>\$ 0.00149</u>
<u>*Fire protection will be charged on all electric meters.</u>			

S. GARBAGE FEES

1.

<u>First Garbage Can</u>	\$ 0.00
<u>Each Additional Garbage Can (one time rental fee)</u>	\$ 75.00
<u>Monthly Pickup Fee for One Garbage Can</u>	\$ 11.30
<u>Monthly Pickup Fee for Each Additional Garbage Can</u>	\$ 5.00

T. SEWER FEES

1. **SEWER CONNECTION FEES**

Cost Per Connection		Actual Cost
Sewer Inspection		\$ 25.00
SEWER CAMERA		
First Hour	Minimum Rate	\$100.00
Each Additional Hour		\$ 50.00
OTHER SEWER CHANGES		
<u>Sewer Cleanout Lid (Required by State Code)</u>	-	<u>Actual Cost</u>

2. **SEWER RATES**

<u>Monthly Minimum Base Rate</u>	<u>First 10,000 Gallons of Culinary Water</u>	\$ 33.00
	<u>Each additional 1,000 Gallons</u>	\$ 2.00
<u>*Based on the average from October through March of the preceding year.</u>		

U. UTILITY HOOK UP FEES

1.

<u>Utility Deposit – Residential</u>	<u>(refundable)</u>	<u>\$ 150.00</u>
<u>Utility Deposit – Residential</u>	<u>(refundable)</u>	<u>\$ 300.00</u>
<u>Utility Deposit – Pump</u>	<u>(refundable)</u>	<u>\$ 300.00</u>
<u>Utility Processing Fee</u>	<u>(non-refundable)</u>	<u>\$ 20.00</u>
<u>Utility Re-connection Fee</u>	<u>(after shut-off due to delinquency)</u>	<u>\$ 40.00</u>
<u>Multiple Card Processing Fee</u>	<u>(multiple cards used for one transaction)</u>	<u>\$ 3.50</u>

V. WATER FEES

1.	WATER CONNECTION FEES	
	<u>Temporary Water Use Fee – Residential</u>	\$ 50.00
	<u>Temporary Water Use Fee – Commercial</u>	\$ 100.00
	<u>Single Family Connection (1”)</u>	Actual Cost
	<u>All Other Meters/Sizes</u>	Actual Cost
	<u>Water Inspection fees</u>	\$ 25.00
2.	WATER RATE WITHIN CITY LIMITS	
	<u>Minimum for first 7,000 gallons</u>	\$ 30.00
	<u>7,001 – 30,000 gallons</u>	<u>\$ 1.87/ 1,000 gallons</u>
	<u>30,001 – 60,000 gallons</u>	<u>\$ 2.14/ 1,000 gallons</u>
	<u>60,001 – 90,000 gallons</u>	<u>\$ 2.41/ 1,000 gallons</u>
	<u>90,001 gallons and over</u>	<u>\$ 2.67/ 1,000 gallons</u>
3.	WATER RATES OUTSIDE CITY LIMITS	
	<u>Minimum for first 7,000 gallons</u>	\$ 45.00
	<u>7,001 – 30,000 gallons</u>	<u>\$ 2.82/ 1000 gallons</u>
	<u>30,001 – 60,000 gallons</u>	<u>\$ 3.21/ 1,000 gallons</u>
	<u>60,001 – 90,000 gallons</u>	<u>\$ 3.62/ 1,000 gallons</u>
	<u>90,001 gallons and over</u>	<u>\$ 4.01/ 1,000 gallons</u>

NON-CONNECTED DAILY BULK WATER PURCHASES **SUBJECT TO AVAILABILITY		
TRUCK LOAD	FEE TO BE PAID IN ADVANCE	
4. Inside City Limits	Up to 2,000 gallons	\$ 50.00/load
Outside City Limits	<u>Up to 2,000 gallons</u>	\$ 100.00/load
<u>Refundable Bulk Meter Deposit</u>	<u>(Refund Subject to Equipment being Returned Intact)</u>	<u>\$ 1,000.00</u>
<u>Bulk water taken by the truck load is not potable drinking water</u>		
<u>All metered bulk water will be charged at the outside city water rate (see above)</u>		

METER FEES **SUBJECT TO AVAILABILITY	
Meter Connection Fee	\$ 35.00
Additional Water Meter	\$300.00
<u>City Water Purchased by Well Owners</u>	<u>\$ 0.10/gallon</u>

W.

SECTION 9: REPEALER CLAUSE All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 10: SEVERABILITY CLAUSE Should any part or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinances a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

SECTION 11: EFFECTIVE DATE This Ordinance shall be in full force and effect from February 1, 2023, and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE EPHRAIM CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Councilmember Alder	_____	_____	_____	_____
Councilmember Wheeler	_____	_____	_____	_____
Councilmember Lund	_____	_____	_____	_____
Councilmember Anderson	_____	_____	_____	_____
Councilmember Stevens	_____	_____	_____	_____

Presiding Officer

Attest

John Scott, Mayor, Ephraim City

Candice Maudsley, Recorder, Ephraim City

Ephraim City Wastewater Capital Facilities Plan

Date: February 6, 2019

Purpose

- Identify and establish the Level of Service
- Review the condition of the existing wastewater system and treatment facilities
- Model and analyze the existing and future system
- Provide information needed to calculate a new impact fee

Population Projection

- **Growth Rate**

- Avg. Annual Growth 4.30%

Year	Projected Population
2018	7,482
2028	11,399
2038	17,366

- **Connections & EDU's**

ERCs By Connection Type			
Category	Connection	ERC/C.omm	Current ERCs
Residential	2,022	1.00	2,022
Institutional	80	1.25	100
Commercial	260	1.00	260
Industrial	3	2.00	6
Total	2,365		2,388

Category	20 Yr. ERCs
Residential	4,693
Institutional	232
Commercial	603
Industrial	14
Total	5,543

Design Flow Rate

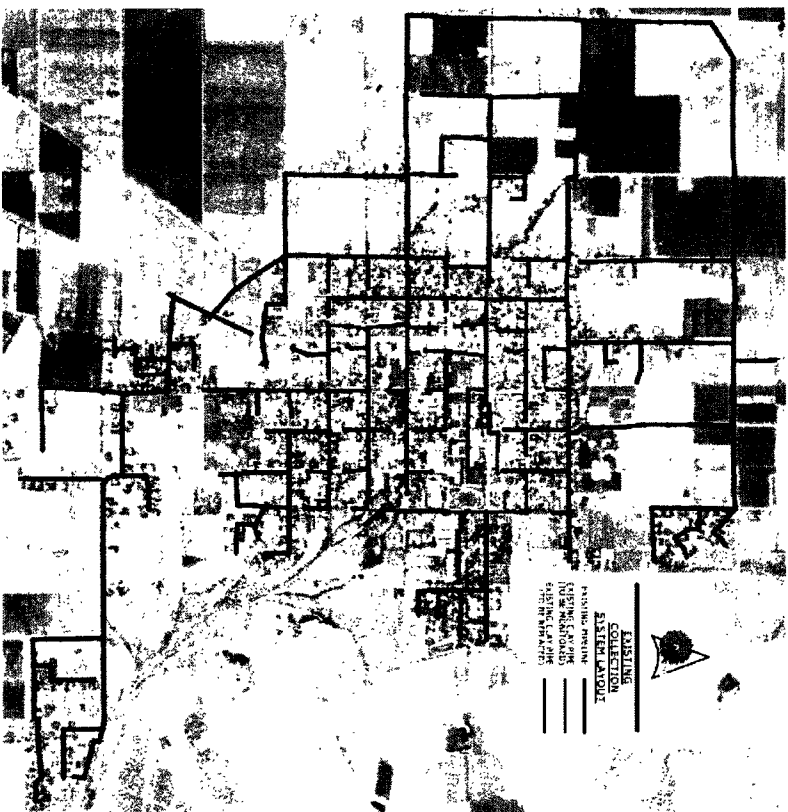
- **State of Utah Design Requirements**
 - 100 gpcd
 - Current population = 7,482
 - Current flow rate = approx. 0.748 MGD or 519 gpm
 - Projected population = 17,366
 - Projected flow rate = 1.737 MGD or 1,206 gpm

Basis of Analysis and Level of Service

- **Wastewater Collection System**
 - Per State of Utah Admin Code R317-3
 - No pipes less than 8 inch in diameter
 - Maintain Free flowing condition in these parameters:
 - Collector pipes: 400 gpcd
 - Interceptor pipes: 250 gpcd
 - Pipe slope to maintain a mean velocity of 2 ft/sec or greater
 - Manhole spacing not to exceed 400 ft
- **Wastewater Treatment**
 - Per State of Utah Admin Code R317-3
 - Biological Treatment
 - Ave BOD/COD loading is 200 mg/l
 - Ave TSS loading is 250
 - Max BODs is 35 lb/acre/day
 - Hydraulic Dissipation
 - Based on conservative estimates of precipitation, seepage or percolation, and inflow

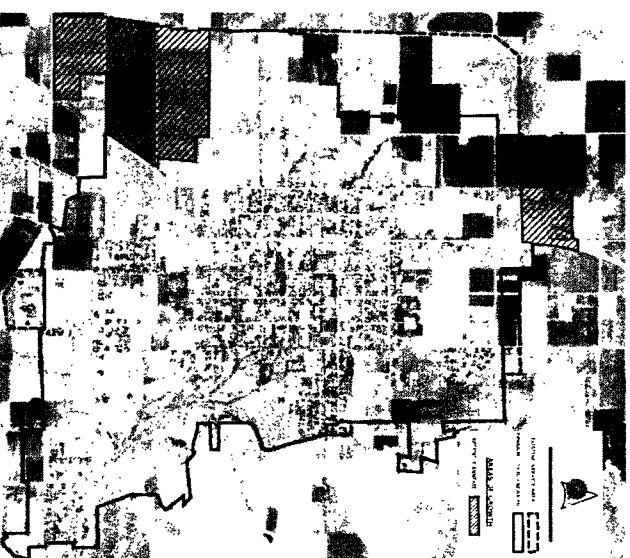
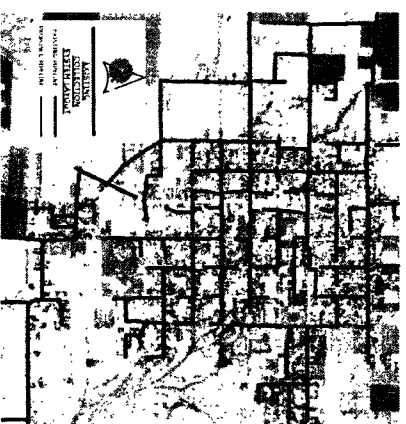
Condition of Existing Facilities

- **Clay Pipes**
 - Large portion of the collection system is made up of clay pipes.
 - Four locations where tree roots are a problem.
- **Recommendations**
 - Immediately replace pipes failing pipe
 - Approximately \$294,000
 - Not eligible for Impact Fees
 - Exam remaining pipes for cracks. Replace over 20 year planning period.
 - Not eligible for Impact Fees



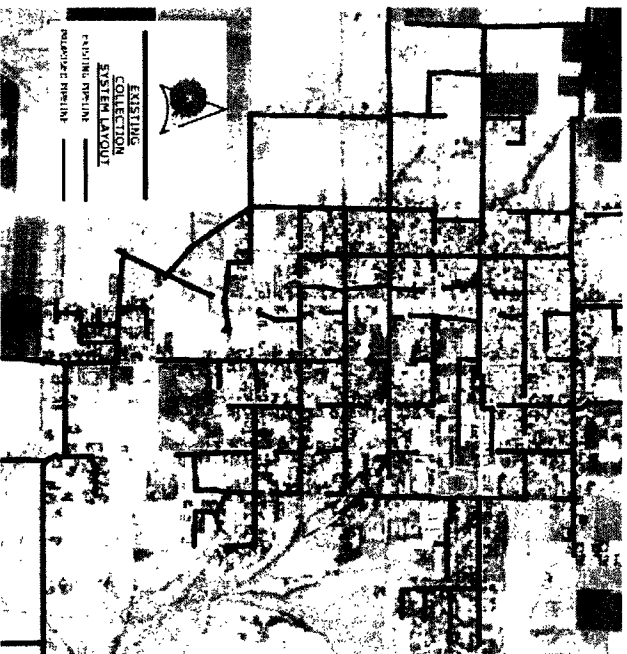
Proposed Facilities for Growth

- Requested Facilities
 - Along 200 South
- Annexed Land
 - Connect to South Annexed Land
 - Annexed for Industrial Use
 - Connect to North Annexed Land
 - 45.5 acres north of existing Walmart
 - Natural grade of the land plays a significant constraint in design
- Connection to Southern Land, East of Hwy 89
 - Connect to existing subdivision



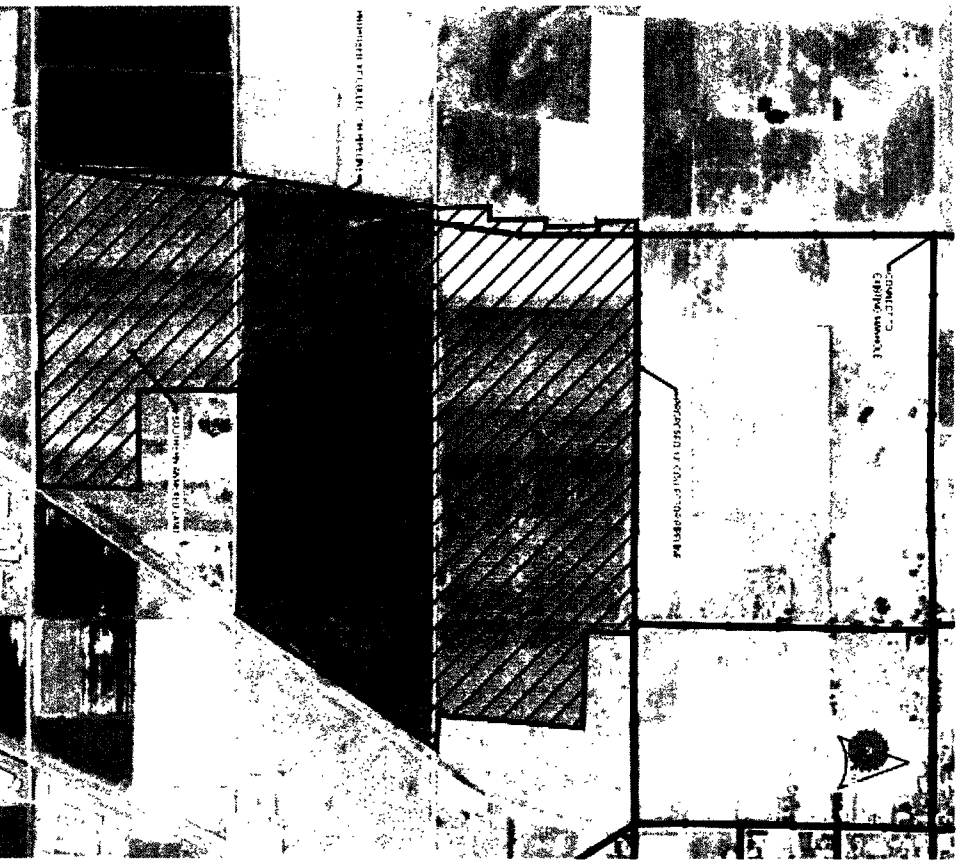
Requested Facilities

- **Connection along 200 South**
 - Approximately 660 linear feet
 - 8 inch pipe
 - Connects into existing manholes
 - Alleviates demands and increases capacity of the system
 - Approximate cost is \$162,000
 - Impact Fee Eligible



Annexed Land

- Connect to South Annexed Land
 - Estimated average flowrate of 480 gpm
 - 8,400 linear feet of 10-inch sewer line
 - Along west and north boundaries of the property
 - Slope of 0.0034 ft/ft
 - 21 Proposed Manholes
 - Assumed growth in region will be in a timely manner
 - Approximate cost of \$712,000
 - Impact Fee Eligible



Annexed Land

- **North Annexed Land**
 - Estimated 20-year flow is 72 gpm
 - Anticipated that growth in area will occur immediately
 - Constrained by natural slope of the land
 - Three alternatives for the connection:
 - **Alternative 0: Do Nothing**
 - **Alternative 1: Force Main and Pump Station**
 - **Alternative 2: Gravity Pipeline**
 - **Alternative 1: Do Nothing**
 - Land north of Walmart would not be connected to the City's wastewater system
 - Use of septic system is not recommended within City Limits
 - **Not Recommended**

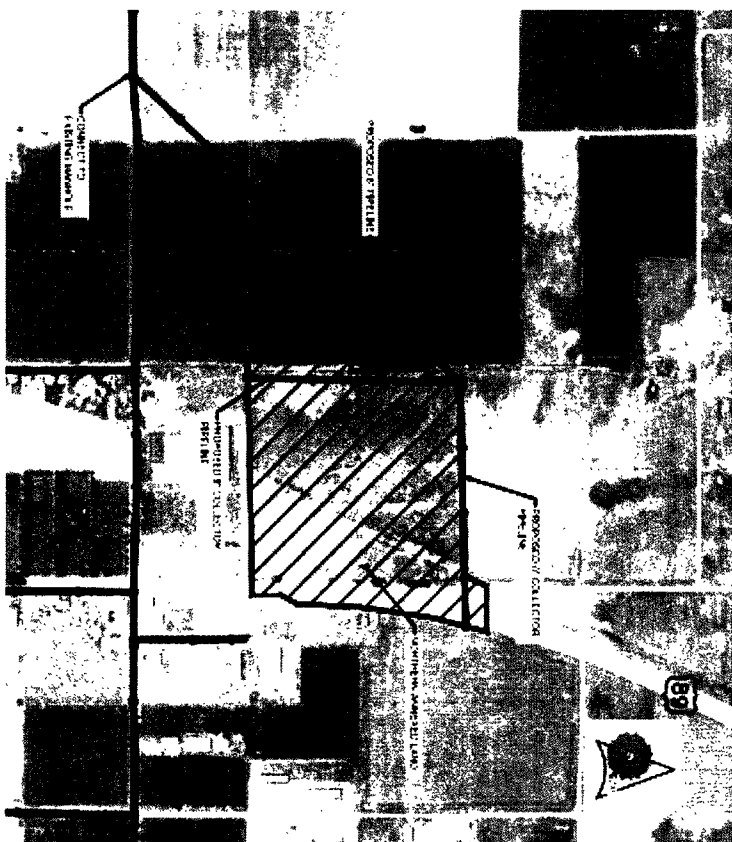
Annexed Land

- North Annexed Land
 - Alternative 1: Force Main and Pump Station
 - 2,800 linear feet of 8 inch gravity pipeline
 - 8 manholes
 - 2,000 linear feet of 4 inch force main pipe
 - Lift Station
 - Approximate cost of \$1,443,000
 - Discussion
 - Advantages:
 - Conveys wastewater to existing system
 - Does not encroach into other property
 - Disadvantages:
 - Requires a pump and force main system
 - Requires power to run the pump, resulting in higher O&M costs
 - Considerable cost
 - Not Recommended Alternative



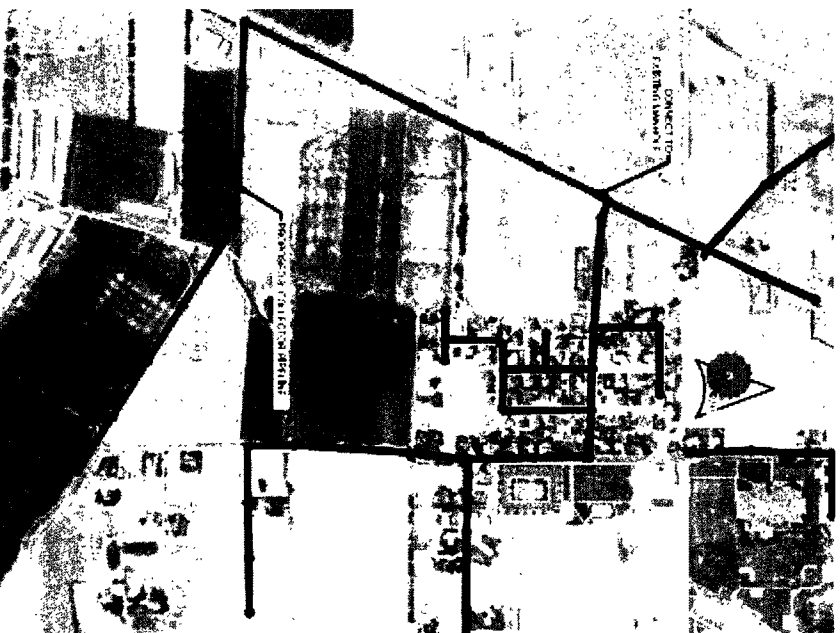
Annexed Land

- North Annexed Land
 - Alternative 2: Gravity Pipeline
 - 5,520 linear feet of 8 inch gravity pipeline
 - 15 manholes
 - Connect into existing Manhole A5
 - Approximate cost of \$504,000
 - Discussion
 - Advantages:
 - Conveys wastewater to existing system
 - Completely gravity fed
 - Lower cost
 - Disadvantages:
 - Intrudes into the property to the west
 - Recommended Alternative
 - Impact Fee Eligible

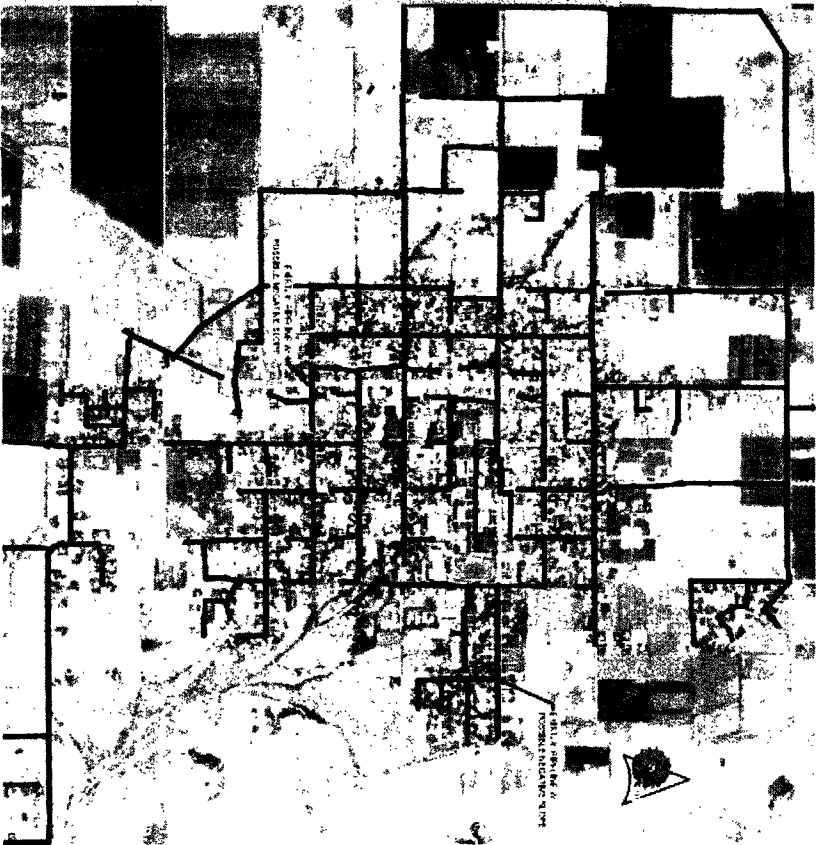


Connection to Southern Land, East of Hwy 89

- Connect to Existing Subdivision
 - Approximately 5,425 linear feet of 8-inch pipe
 - Parallel Hwy 89 to Nelson Road
 - 14 Manholes
 - Approximate cost is \$466,000
 - Impact Fee Eligible

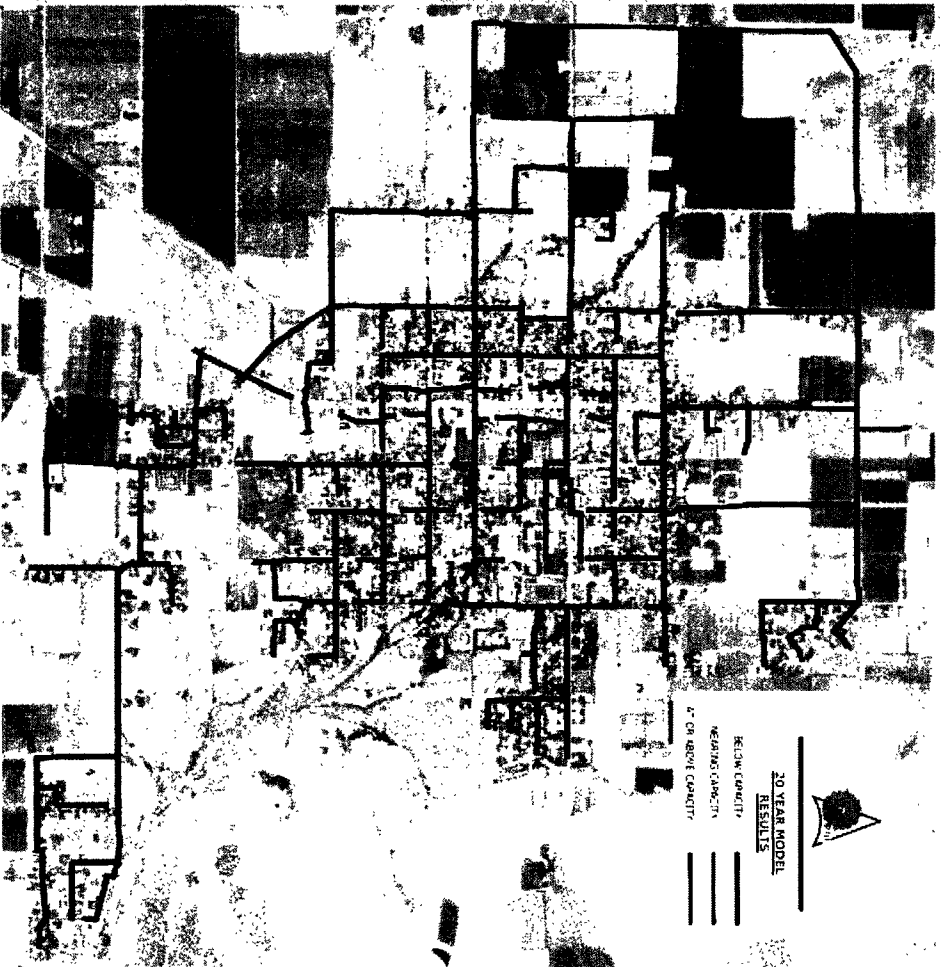


Collection System Analysis



- Existing Collection System Analysis
 - Modeled with H2OMap Sewer
 - Estimated average flow rate of 519 gpm
 - Negative Slopes in 2 locations
 - Recommend surveying these locations
 - Based on model, the existing system is adequate and meets design criteria (with the exception of the two sections of pipe with negative slopes)

Collection System Analysis



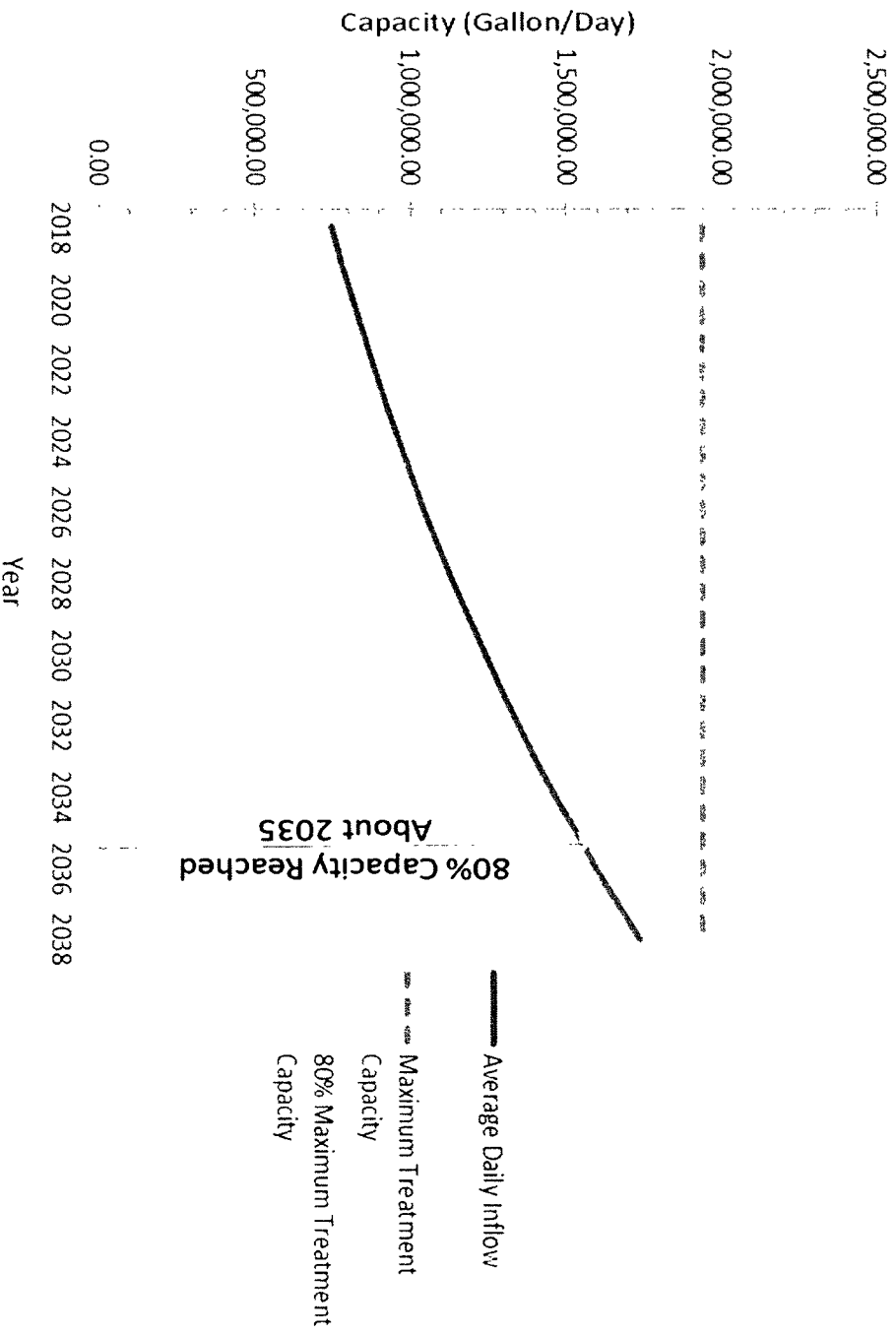
- Future Collection System Analysis
 - Modeled with H2OMap Sewer
 - Anticipated average flow rate of 1,205 gpm
 - Loading introduced into system at proposed tie in locations for annexed lands
 - Sections of pipe identified as undersized for future demands
 - Recommended that these pipes be upsized
 - 5,030 linear feet of proposed 24-inch pipe
 - 1,020 linear feet of proposed 10-inch pipe
 - Approximate Cost of \$677,000
 - Impact Fee Eligible

Treatment System Analysis

- **Existing System**
 - Discharge Lagoons
 - Improved and expanded in 2015
 - Current treatment capacity is 1.94 MGD
 - Current system capacity is 0.748 MGD
 - System surplus is 1.192 MGD
 - No recommended improvements needed
- **Projected System**
 - Projected system capacity is 1.736 MGD
 - Recommended that City reevaluate the lagoon capacity in 2035



Treatment System Analysis



Summary of Recommendations and System Needs

- **Short Term Recommendations:**
 - Replace identified faulty clay pipelines.
 - Examine remaining clay pipes in the system for signs of cracking.
 - Replace as needed
 - Survey pipes flagged for possibly negative slopes.
 - Complete requested connections along 200 South.
 - Connect newly annexed lands to system.
 - Connect southern subdivision to system.
 - Upgrade pipe sizes to handle future growth.
- **Long Term Recommendations:**
 - Replace the clay pipe collection system during 20-year planning period, prior to failure

Waste water System Recommended Improvements		
Improvement	Estimated Cost	Eligible for Impact Fees
Clay Pipe Replacement	\$ 294,000.00	No
Proposed Collector Pipe on 200 S	\$ 162,000.00	Yes
Connect to Southwest Annexed Land	\$ 712,000.00	Yes
Connect to North Annexed Land	\$ 504,000.00	Yes
Connect Southern Subdivision and Surrounding Land	\$ 466,000.00	Yes
Upgrade Pipelines for 20-Year Growth	\$ 677,000.00	Yes

Project Total \$2,815,000.00
Impact Fee Eligible \$2,521,000.00

Draft Impact Fees

- Eligible Projects (past and future)
 - Recommended Project 820.00/ERU
 - 1999 Collection & Treatment Project 629.43/ERU
 - 2015 Treatment Project 790.94/ERU
 - User Fee Credit -766.73/ERU
 - Total Wastewater Impact Fee \$1,473.74/ERU

Ephraim City

Public Safety Facilities - Capital Facility Plan

Date: February 6, 2019

POPULATION PROJECTION

- Ephraim City Growth Rate
- Snow College Growth Rate

- Avg. Annual Growth 2.86%
- Annual Growth 5.71%

Year	Projected Population	Annual Growth Rate
2000	4,505	
2005	4,977	2.01%
2010	6,135	4.27%
2013	6,431	1.58%
2016	7,072	3.22%
Average Annual Growth		2.86%

Snow College:	
Current Students:	3,446
Projection (Yrs)	10
10 Year Projection	6,002
Annual Growth	5.71%

- Combined Growth Rate Population Projection
 - Combined Avg. Annual Growth 4.30%

Combined Average Annual Growth	
Ephraim City	2.86%
Snow College	5.71%
Combined Average	4.30%

POPULATION CAPACITY

- **Housing Ratio**

Total/Occupied Housing Units:	1,751 total housing units	=	1,0498 total housing units	=	1,668 occupied housing units
-------------------------------	---------------------------	---	----------------------------	---	------------------------------

- **Existing Population Capacity**

Existing Population Capacity:	7,482 people	x	$\frac{1,0498 \text{ total housing units}}{\text{occupied housing units}}$	=	7,855 people
-------------------------------	--------------	---	--	---	--------------

- **Projected Population Capacity**

10-Yr Population Capacity:	11,399 people	x	$\frac{1,0498 \text{ total housing units}}{\text{occupied housing units}}$	=	11,967 people
----------------------------	---------------	---	--	---	---------------

20-Yr Population Capacity:	17,366 people	x	$\frac{1,0498 \text{ total housing units}}{\text{occupied housing units}}$	=	18,231 people
----------------------------	---------------	---	--	---	---------------

- **Average Household Size**

Average Household Size:	6,135 people	=	3,6781
	1,668 households		household

EQUIVALENT RESIDENTIAL UNITS - ERU'S

- Residential Units

Existing Residential Units:	Existing Population Capacity	=	7,855 people	=	2,136 Residential Units
	Average Household Size		3,6781 people/household		

10-Year Residential Units:	10-Year Population Capacity	=	11,967 people	=	3,254 Residential Units
	Average Household Size		3,6781 people/household		

20-Year Residential Units:	20-Year Population Capacity	=	18,231 people	=	4,957 Residential Units
	Average Household Size		3,6781 people/household		

- Non-Residential Units

- Assuming 15% of the total units are non-residential

Existing Non-Residential Units:	0.15% Non-Res. Units	x	2,136 Residential Units	=	377 Non-Residential Units
			0.85% Residential Units		

10-Year Non-Residential Units:	0.15% Non-Res. Units	x	3,253 Residential Units	=	574 Non-Residential Units
			0.85% Residential Units		

20-Year Non-Residential Units:	0.15% Non-Res. Units	x	4,957 Residential Units	=	875 Non-Residential Units
			0.85% Residential Units		

EQUIVALENT RESIDENTIAL UNITS

- ERU's (continued)

- Non-Residential Unit Equivalent Value

- Assuming average unit size for residential units

Non-Residential Equivalent Value	Average Non-Residential Unit (Sq. Ft.)	Average Residential Unit (Sq. Ft.)	=	10,000 Square Feet	=	5 ERU's per Unit
				2,000 Square Feet		

- Non-Residential ERU's

<u>Existing Non-Residential ERUs:</u>	377 Non-Res. Units	x	5 ERUs per Unit	=	1,885 Non-Residential ERUs
<u>10-Year Non-Residential ERUs:</u>	574 Non-Res. Units	x	5 ERUs per Unit	=	2,870 Non-Residential ERUs
<u>20-Year Non-Residential ERUs:</u>	875 Non-Res. Units	x	5 ERUs per Unit	=	4,375 Non-Residential ERUs

- Total ERU's

<u>Existing Estimated ERUs:</u>	2,136	+	1,885	=	4,021 ERUs
<u>10-Year Estimated ERUs:</u>	3,253	+	2,870	=	6,123 ERUs
<u>20-Year Estimated ERUs:</u>	4,957	+	4,375	=	9,332 ERUs

LAW ENFORCEMENT - LEVEL OF SERVICE

- Existing Level of Service

LAW ENFORCEMENT:	
Existing Police Station Area:	2,200 square feet
Existing ERUs:	/ 4,021 ERUs
Existing Level of Service:	0.55 square feet/ERU

- 10-Year Projected Level of Service

LAW ENFORCEMENT: 10-Year Projected Level of Service	
Projected Police Station Area:	2,200 square feet
Projected ERUs:	/ 6,123 ERUs
Projected Level of Service:	0.36 square feet/ERU

- 20-Year Projected Level of Service

LAW ENFORCEMENT: 20-Year Projected Level of Service	
Projected Police Station Area:	2,200 square feet
Projected ERUs:	/ 9,332 ERUs
Projected Level of Service:	0.24 square feet/ERU

FIRE AND RESCUE - LEVEL OF SERVICE

- Existing Level of Service

<u>FIRE AND RESCUE:</u>	
Existing Fire Station Area:	8,400 square feet
Existing ERUs:	/ 4,021 ERUs
Existing Level of Service:	2.09 square feet/ERU

- 10-Year Projected Level of Service

<u>FIRE AND RESCUE: 10-Year Projected Level of Service</u>	
Projected Fire Station Area:	8,400 square feet
Projected ERUs:	/ 6,123 ERUs
Projected Level of Service:	1.37 square feet/ERU

- 20-Year Projected Level of Service

<u>FIRE AND RESCUE: 20-Year Projected Level of Service</u>	
Projected Fire Station Area:	8,400 square feet
Projected ERUs:	/ 9,332 ERUs
Projected Level of Service:	0.90 square feet/ERU

CAPITAL IMPROVEMENTS PLAN

- Immediate System Improvements
 - The projected level of service for the Ephraim City Public Safety Facility systems show that the target levels of service set by Ephraim City will still be met at the end of the 6-year planning period, as such, there are no immediate system improvements planned for the 6-year planning period.

- Future System Improvements

LAW ENFORCEMENT: 20-Year Building Space Required	
Projected ERUs:	9,332 ERUs
Service Level Requirement:	0.36 square feet/ERU
Police Station Area Required:	3,360.00 square feet
Existing Police Station Area:	2,200.00 square feet
Additional Square Feet Required:	1,160.00 square feet

FIRE AND RESCUE: 20-Year Building Space Required	
Projected ERUs:	9,332 ERUs
Service Level Requirement:	1.37 square feet/ERU
Fire Station Area Required:	12,785.00 square feet
Existing Fire Station Area:	8,400.00 square feet
Additional Square Feet Required:	4,385.00 square feet

NOTE:

It was estimated by Ephraim City Law Enforcement and Fire & Rescue Service Officials that additional building space would not be required for 10 years. Therefore, the Service Level Requirements are based upon needing additional building space in 10 years time.

IMPACT FEE FACILITIES PLAN

- **Existing Excess Capacity Determination**
 - Law Enforcement Services:
 - Police Station Building –
 - Approximately 2,200 square feet. This is 17.03% of the overall building
 - 10 Year Capacity
 - 2,102 ERU Excess Capacity
 - Fire and Rescue Services:
 - Fire Station Building –
 - 8,400 square feet
 - 10 Year Capacity
 - 2,102 ERU Excess Capacity

IMPACT FEE FACILITIES PLAN - SUMMARY

- Impact Fee Eligible Projects

Existing System Components with Excess Capacity and Future System Improvements				
ITEM	IMPROVEMENTS	Eligible Cost Incurred	ERU's Served	\$/ERU
1	Existing Police Station Building Excess Capacity of 756.72 Sq. Ft.	\$111,646.47	2,102	\$53.11
2	Existing Fire Station Building Excess Capacity of 2,879.74 Sq. Ft.	\$229,688.06	2,102	\$109.27
3	Future Police Station Building Addition of 1,160 Sq. Ft.	\$307,000.00	3,209	\$95.67
4	Future Fire Station Building Addition of 4,385 Sq. Ft.	\$1,000,000.00	3,209	\$311.62
Total		\$1,648,334.53		



Ephraim City

Master Transportation Plan

Date: February 20, 2019

SUNRISE
ENGINEERING

STUDY PROCESS

- Gather growth projection data
- Determine growth % for the planning period
- Distribute growth in Traffic Analysis Zones (TAZ)
- Gather traffic counts

- Review current and future land uses
- Review the Road Master Plan and existing roads
- Develop traffic model from data
- Develop traffic projections for future years

- Identify needed projects within the planning period
- Develop an Engineer's Opinion of Probable Cost for each project
- Prioritize projects

- Determine which portion of recommended improvements are due to new growth
- Determine the maximum allowable Impact Fee amount

- Receive input from the City Council and Planning Commission
- Revise report per input received
- Finalize report

POPULATION PROJECTION

- Growth Rate

Ephraim City Historical Growth			
Year	Source	Population	Growth Rate
2000	Census	4,505	-
2005	City Estimate	4,977	2.01%
2010	Census	6,135	4.27%
2013	City Estimate	6,431	1.58%
2016	City Estimate	7,072	3.22%
Average Annual Growth			2.86%

- Avg. Historical Annual Growth 2.86%

- Snow College Growth:

Snow College Growth Projections			
Year	Source	Ephraim Campus Enrollment	Growth Rate
2017	Snow College	3,446	-
2028	Snow College Projection	6,002	2017-2028
Projecte Annual Growth			5.71%

- Snow College Projected Growth 5.71%

POPULATION PROJECTION

- Ephraim City Projected Growth

Projected Growth	
Ephraim City	2.85%
Snow College	5.71%
Average	4.28%

- Ephraim City Projected Population

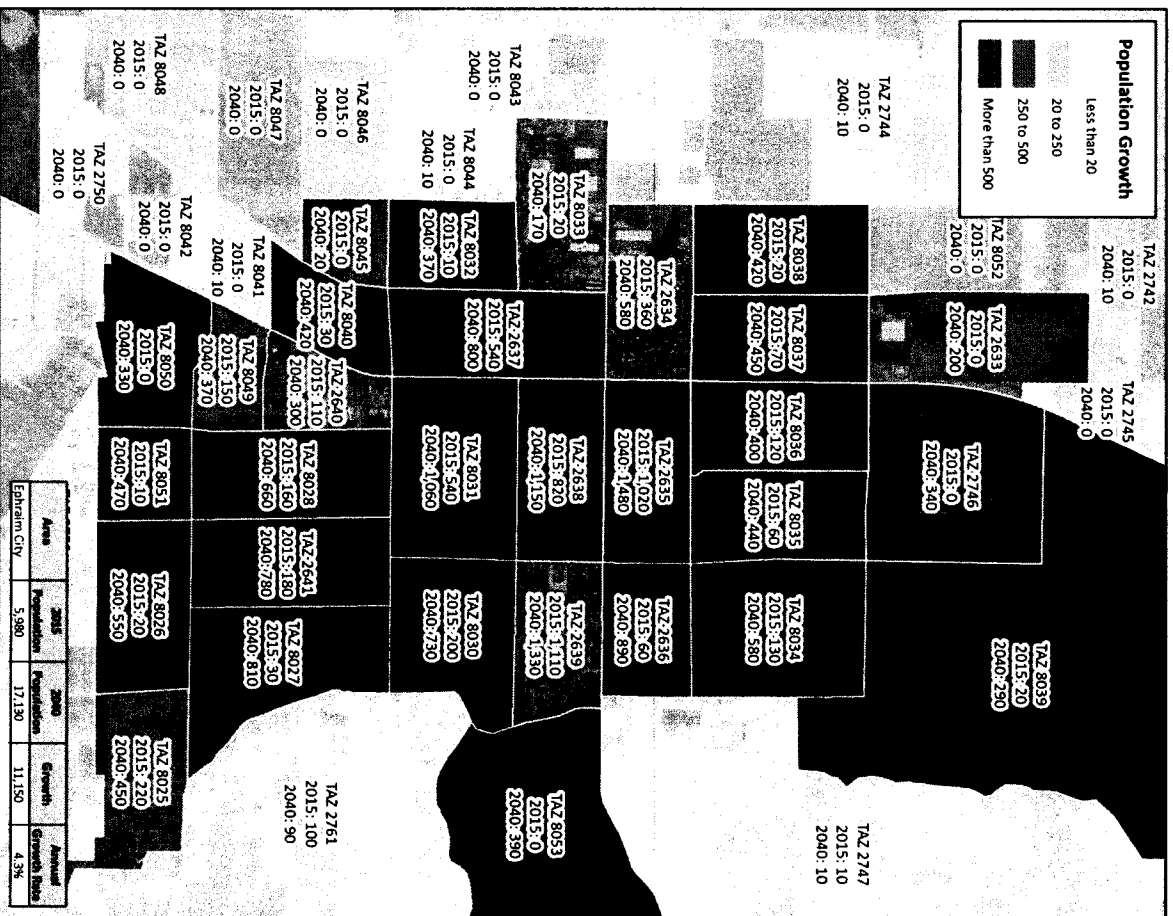
Ephraim City	
Year	Projected Population
2018	7,482
2028	11,399
2038	17,366

TRAFFIC ANALYSIS ZONE (TAZ)

- Traffic analysis zones (TAZ) are used to create a traffic model.
- Population traffic analysis zones are where trips are generated.
- Employment traffic analysis zones are where trips are distributed (destinations).

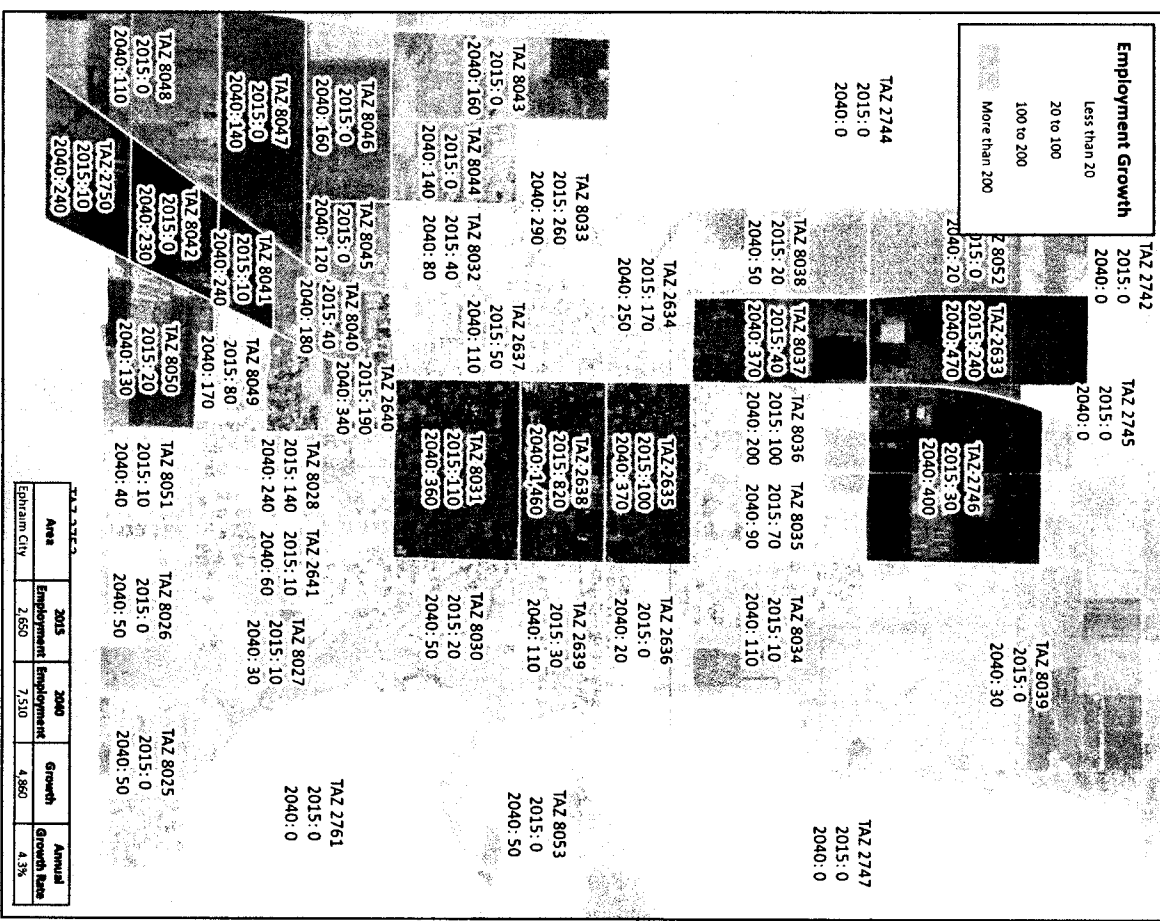
Population Traffic Analysis Zones (TAZ)

Ephraim Population Growth (2015 to 2040)



Employment Traffic Analysis Zones (TAZ)

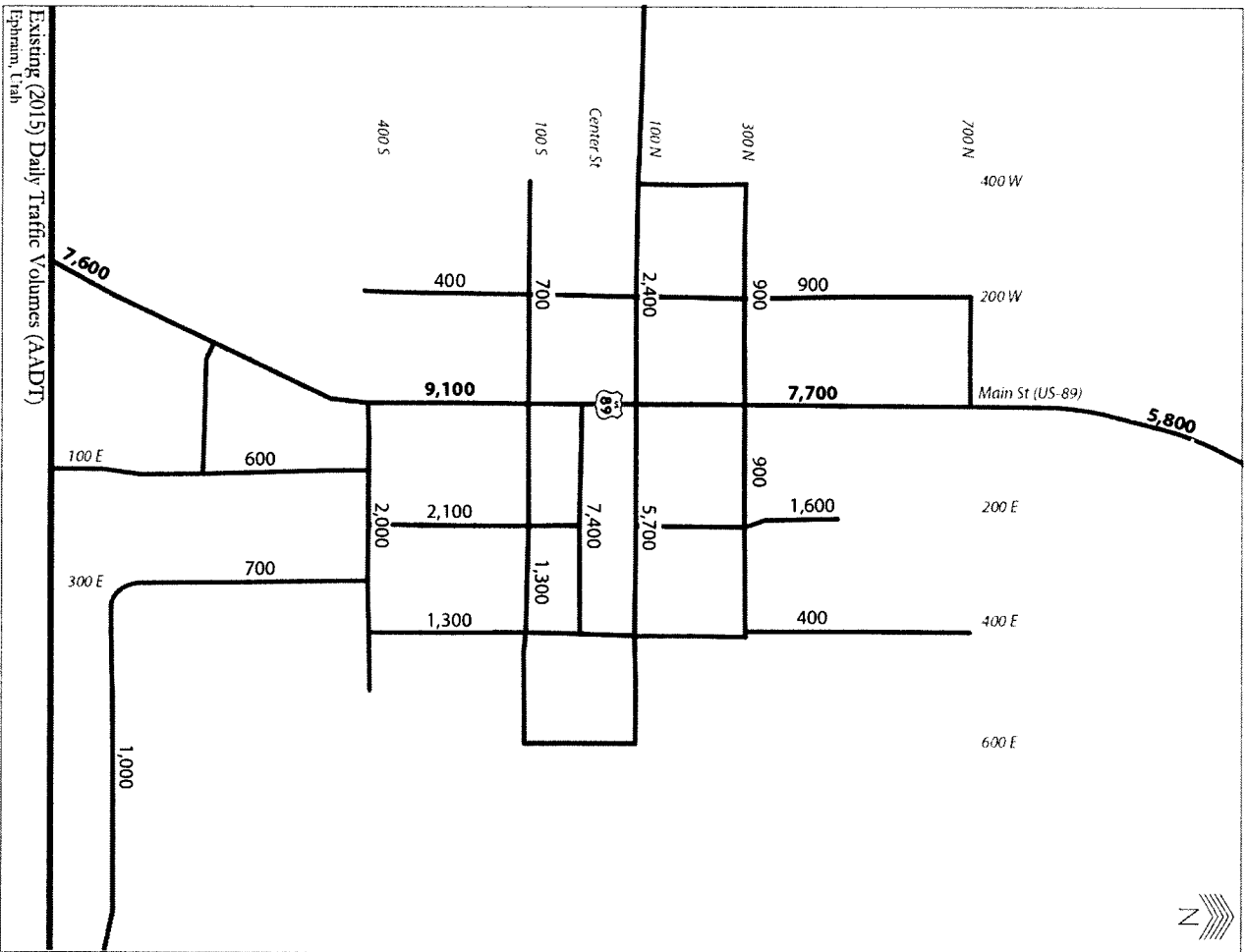
Ephraim Employment Growth (2015 to 2040)



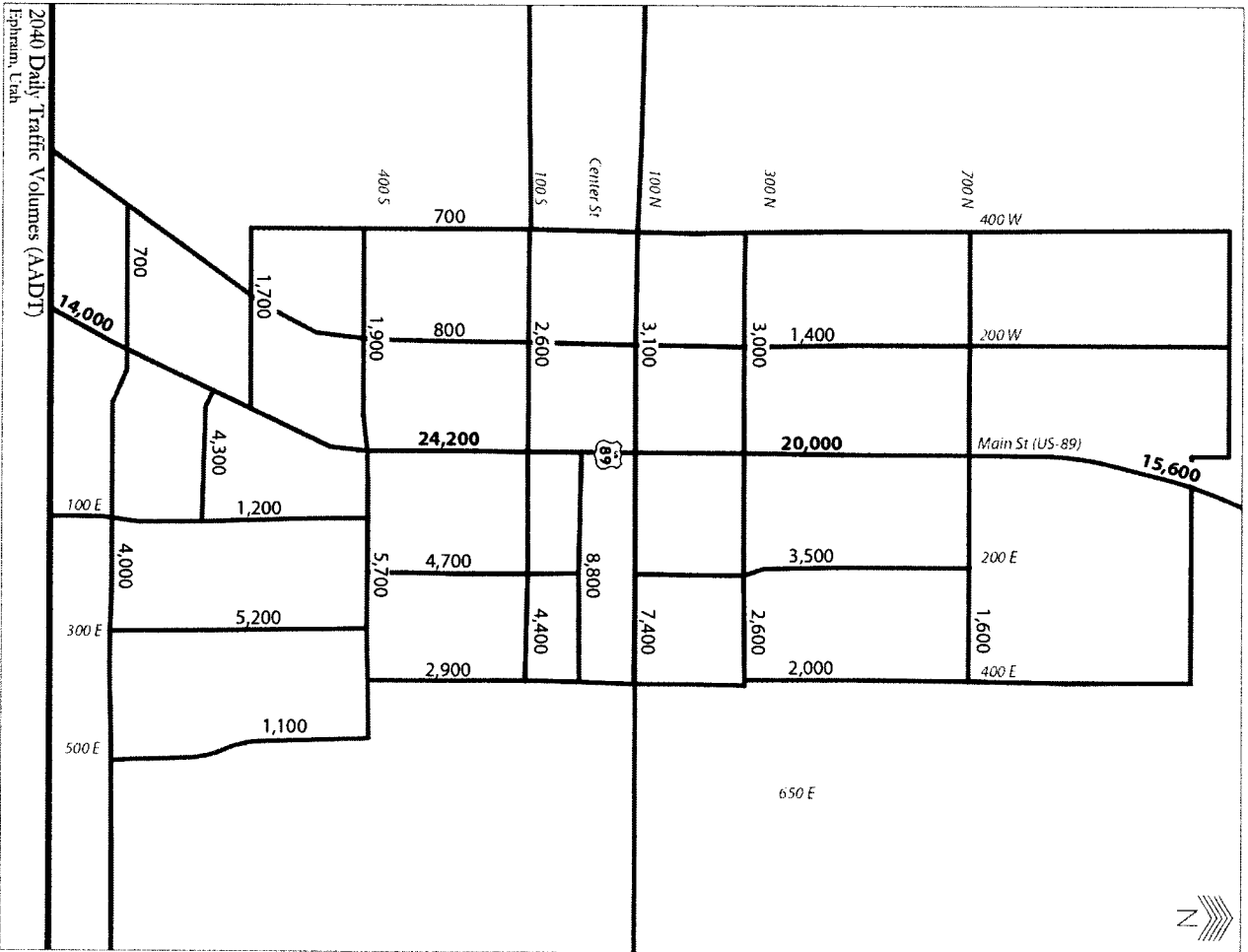
Traffic Counter Locations and Counts



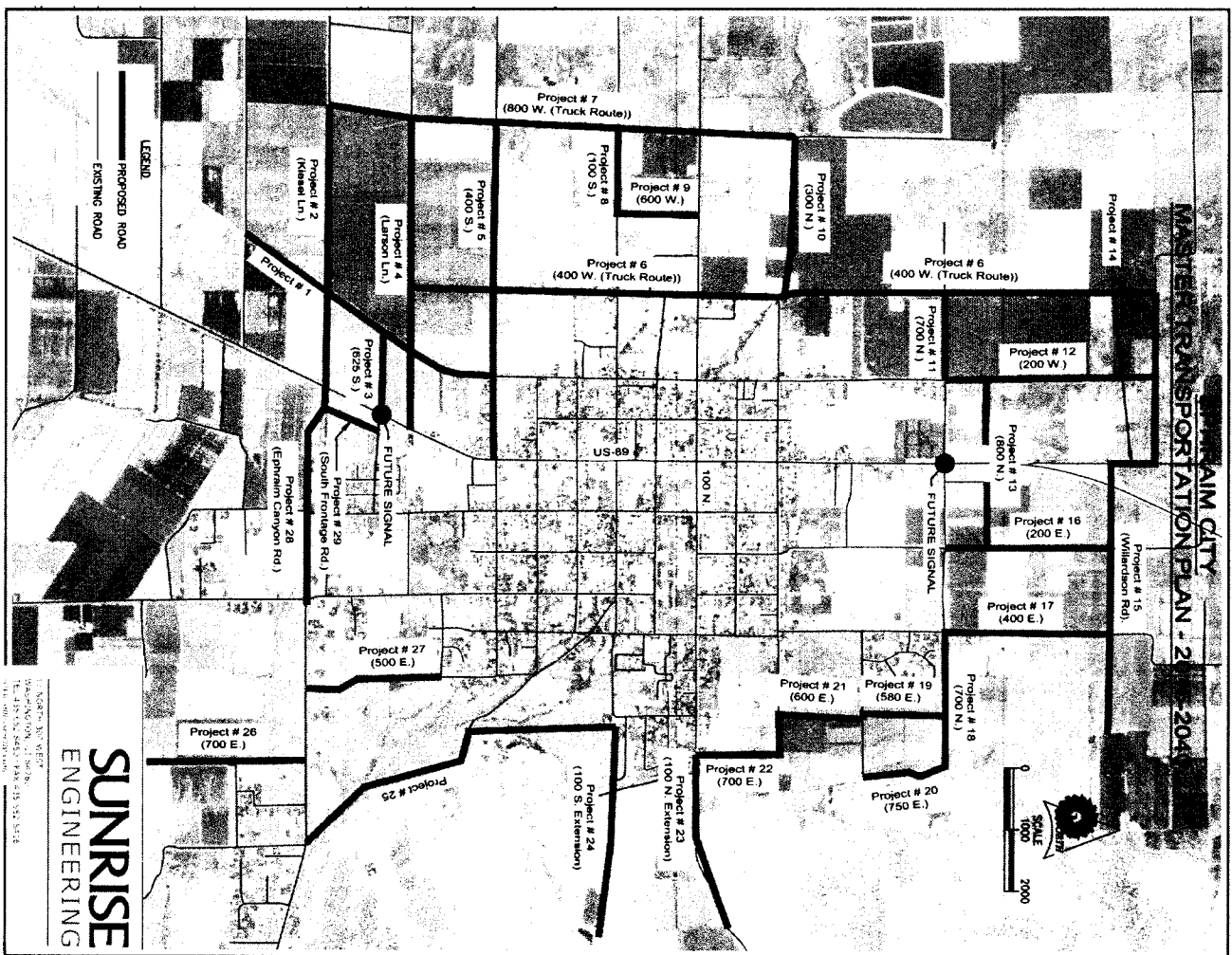
Model Results (Existing Traffic Volumes)



Model Results (Future Traffic Volumes)



Ephraim City - Future Road Projects



SUNRISE
ENGINEERING

11 NORTH JOHNSON
WAUKESHA, WI 53186
TEL: 414.562.5853 FAX: 414.562.5872
WWW.SUNRISE-ENG.COM


SUNRISE
ENGINEERING

Summary

- Ephraim City is projecting a 4.3% growth for the planning period.
- The Utah Statewide Travel Model (USTM) was calibrated and used for Ephraim's Traffic Model.
- Ephraim's existing roads have enough capacity for planning period.
- New roads will need to be constructed for future growth.

QUESTIONS?

SUNRISE
ENGINEERING



Ephraim City

Roads Impact Fee Analysis

Date: April 3, 2019

SUNRISE
ENGINEERING

Impact Fee Eligible Project Costs

Improvements	Year	Costs with Inflation		Total IF EI. Costs
		Costs with Inflation	Total IF EI. Costs	
Project #1 (Future Industrial Area)	2025	\$ 2,155,264	\$ 2,155,264	
Project #2 (Kiesel Ln.)	2030	\$ 2,414,381	\$ 2,414,381	
Project #3 (625 S.)	2028	\$ 669,349	\$ 669,349	
Project #4 (Larson Ln.)	2022	\$ 2,101,095	\$ 2,101,095	
Project #5 (400 S.)	2022	\$ 3,599,443	\$ 2,735,576	
Project #6 (400 W., Truck Route)	2025	\$ 3,794,985	\$ 3,187,787	
Project #7 (800 W., Truck Route)	2026	\$ 2,446,859	\$ 2,446,859	
Project #8 (100 S.)	2024	\$ 612,329	\$ 612,329	
Project #9 (600 W.)	2024	\$ 594,708	\$ -	
Project #10 (300 N.)	2030	\$ 932,143	\$ 932,143	
Project #11 (700 N. (West))	2020	\$ 555,788	\$ 555,788	
Project #12 (200 W.)	2026	\$ 1,614,701	\$ 1,614,701	
Project #13 (750 N.)	2022	\$ 1,262,100	\$ 1,262,100	
Project #14	2030	\$ 1,389,217	\$ 1,389,217	
Project #15 (Willardson Rd.)	2025	\$ 1,251,128	\$ 1,251,128	
Project #16 (200 E.)	2025	\$ 1,231,904	\$ 1,231,904	
Project #17 (400 E.)	2025	\$ 1,231,904	\$ 1,231,904	
Project #18 (700 N. (East))	2021	\$ 878,850	\$ 878,850	
Project #19 (580 E.)	2030	\$ 757,453	\$ 757,453	
Project #20 (750 E.)	2035	\$ 841,508	\$ 841,508	
Project #21 (600 E.)	2035	\$ 1,243,968	\$ 1,243,968	
Project #22 (700 E. (North))	2028	\$ 1,001,544	\$ 1,001,544	
Project #23 (100 N. Extension)	2028	\$ 1,696,205	\$ 1,696,205	
Project #24 (100 S. Extension)	2035	\$ 3,466,166	\$ 3,466,166	
Project #25	2026	\$ 4,551,025	\$ 4,551,025	
Project #26 (700 E.)	2030	\$ 1,370,253	\$ 1,370,253	
Project #27 (500 E.)	2027	\$ 1,090,309	\$ 1,090,309	
Project #28 (Ephraim Canyon Rd.)	2029	\$ 2,672,042	\$ 2,672,042	
Project #29 (South Frontage Rd.)	2028	\$ 688,920	\$ 688,920	
Project #30 (700 North and Main Street Signal)	2024	\$ 289,819	\$ 289,819	
Project #31 (625 South and Main Street Signal)	2024	\$ 289,819	\$ 289,819	
Total Costs		\$ 48,695,177	\$ 46,629,405	
		Total IF Eligible	\$ 46,629,405	

Increased Trips Due to Growth

- Maximum eligible impact fee amount is calculated using the number of increased trips from 2018 to 2040.
- Number of 2018 trips: 113,649
- Number of 2040 trips: 297,579

(No. 2040 trips) - (No. 2018 trips) = Trips caused by new growth

297,579 trips - 113,649 trips = 183,930 trips

- Number of Trips due to new growth: 183,930

Single Family Equivalent (SFE) Impact Fee Amount

- Impact fee amount per trip is calculated by dividing the total impact fee eligible costs by the additional number of trips per day cause by new growth.

$$\begin{array}{rcl} \text{Total Project Cost} / \text{Trips caused by new growth} & = & \text{Cost per trip} \\ \$46,629,405 & / & 183,930 \text{ trips} & = & \$253.52 \text{ per trip} \end{array}$$

- The per trip impact fee amount can then be converted to a single family equivalent (SFE) by multiplying by 9.44, the average number of trips per single family household. (Institute of Transportation Engineers (ITE) Trip Generation Manual, 10th Edition).
- $\$253.52 \text{ per trip} * 9.44 \text{ trips/SFE} = \$2,393 \text{ SFE Impact Fee amount}$
- The maximum eligible impact fee amount per single family equivalent is \$2,393

Impact Fee Amount Per Land Use

- Residential and non-residential entities place varying demands on the transportation network by the amounts of trips that are generated from a specific land use.
- The impact fee cost per unit for each land use type is calculated by multiplying the SFE impact fee amount by the demand index.

Land Use	Unit	Applicable ITE Code(s)	ITE Trip ends per Unit (PM Peak Hour)	Heavy Vehicle %	Heavy Vehicle Adjustment	Primary Trip Adjustment Factor	Effective Trip Ends per Unit	Demand Index (Single Family Equivalent)	Max. Eligible Impact Fee Cost Per Unit
Single Family Detached	Dwelling Units	210	9.44	0%	1.00	1.00	9.44	1.00	\$ 2,393
Condominium/Townhome	Dwelling Units	230	5.81	0%	1.00	1.00	5.81	0.62	\$ 1,473
Apartment	Dwelling Units	220	7.32	0%	1.00	1.00	7.32	0.78	\$ 1,856
Assisted Living/Convalescent Care	Beds	254	2.60	0%	1.00	1.00	2.60	0.28	\$ 659
Office Building	1,000 sq. ft.	710	9.74	2%	1.02	1.02	9.93	1.05	\$ 2,519
Medical Office Building	1,000 sq. ft.	720	34.80	2%	1.02	1.02	35.50	3.76	\$ 8,999
Supermarket	1,000 sq. ft.	850	106.78	2%	1.02	0.27	28.32	3.00	\$ 7,179
Less Intensive Retail	1,000 sq. ft.	890	6.30	2%	1.02	0.16	1.03	0.11	\$ 261
Intensive Retail	1,000 sq. ft.	820	37.75	2%	1.02	0.41	15.40	1.63	\$ 3,905
Quality Restaurant	1,000 sq. ft.	931	83.84	2%	1.02	0.30	24.80	2.63	\$ 6,287
Fast Food	1,000 sq. ft.	934	470.95	2%	1.02	0.26	120.09	12.72	\$ 30,445
Convenience Market w/ Gas Pumps	Pump Stations	945	205.36	2%	1.02	0.15	31.42	3.33	\$ 7,966
Bank	1,000 sq. ft.	912	100.03	2%	1.02	0.44	43.87	4.65	\$ 11,123
Industrial	1,000 sq. ft.	110	4.96	13%	1.13	1.13	5.60	0.59	\$ 1,421
Manufacturing	1,000 sq. ft.	140	3.93	13%	1.13	1.13	4.44	0.47	\$ 1,126
Warehousing	1,000 sq. ft.	150	1.74	20%	1.20	1.20	2.09	0.22	\$ 529
Self Storage/RV Storage	Units	151	0.18	20%	1.20	1.20	0.22	0.02	\$ 55
Elementary School	Students	520	1.89	0%	1.00	1.00	1.89	0.20	\$ 479
Middle/Junior School	Students	522	2.13	0%	1.00	1.00	2.13	0.23	\$ 540
High School	Students	530	2.03	0%	1.00	1.00	2.03	0.22	\$ 515
Private School (K-12)	Students	536	2.48	0%	1.00	1.00	2.48	0.26	\$ 629
Junior/Community College	Students	540	1.15	0%	1.00	1.00	1.15	0.12	\$ 292
Day Care	1,000 sq. ft.	565	47.62	0%	1.00	0.44	20.95	2.22	\$ 5,312
Library	1,000 sq. ft.	590	72.05	0%	1.00	0.50	36.03	3.82	\$ 9,133
Church	1,000 sq. ft.	560	6.95	0%	1.00	1.00	6.95	0.74	\$ 1,762
Hotel/Motel	Rooms	310/320	3.35	2%	1.02	1.02	3.42	0.36	\$ 866
Resort Hotel	Rooms	330	6.85	2%	1.02	1.02	6.99	0.74	\$ 1,771

Ephraim City

Wastewater Impact Fee Analysis

Date: March 30, 2019

SUNRISE
ENGINEERING

Improvement Plan

- **Short-Term Recommendations**
 - Replacement of identified clay pipelines
 - Examine remaining clay pipes for sign of cracking
 - Replace prior to failure
 - Connect newly annexed land to existing system
 - Connect existing southern subdivision and surrounding land to existing system
 - Complete requested connection along 200 South
 - Upgrade interceptor and collector pipelines to handle future growth
- **Long-Term Recommendations**
 - Examine the remaining clay pipe collection system
 - Replace prior to failure

Calculated Impact Fee for Recommended Improvements

Summary of Wastewater System Recommended Improvements

Wastewater System Recommended Improvements		Estimated Cost	Eligible for Impact Fees
Improve ment			
Replace Identified Faulty Clay Pipes	\$ 294,000.00	No	
Proposed Collector Pipe on 200 S	\$ 162,000.00	Yes	
Connect to Southwest Annexed Land	\$ 712,000.00	Yes	
Connect to North Annexed Land	\$ 504,000.00	Yes	
Connect Southern Subdivision and Surrounding Land	\$ 466,000.00	Yes	
Upgrade Pipelines for 20-Year Growth	\$ 677,000.00	Yes	
Project Total	\$2,815,000.00		
Impact Fee Eligible	\$2,521,000.00		

Assumptions:

- Grant will cover 20% of construction costs
- Loan package will consist of an interest rate of 2.5%, with a 20-year duration

Assumed Grant = \$504,200 (not applicable)

Assumed Loan = \$2,016,800 at 2.5% with a 20-year duration

Total Principal = \$2,016,800

Total Interest = \$570,638.58

Total Amount Paid = \$2,587,438.58

$$\text{Calculated Impact Fee} = \frac{\$2,587,438}{3,155 \text{ ERC}} = \$820.10 \text{ per ERC}$$

Calculated Impact Fee for Existing Capacity Available to Serve New Growth

- 1999 Collection System and Treatment Improvements
 - 100% of remaining debt service associated with the collection system may be included in calculating the impact fee.
- Bond issued for \$2,100,000, with \$910,000 for collection system improvements
- Remaining portion of bond = \$1,288,388.14

$$D = \frac{\$1,288,388.14 \times \$910,000}{\$2,100,000} = \$558,301.53$$

$$\text{Calculated Impact Fee} = \frac{\$558,301.53}{887 \text{ ERC}} = \$629.43 \text{ per ERC}$$

Calculated Impact Fee for Existing Capacity Available to Serve New Growth

- 2015 Treatment Expansion
 - Determining excess in terms of ERCs
 - Total excess in 2015 was 1.302 MGD or 4,159 ERCs
 - 2015 Treatment Expansion Funding

2015 Treatment Expansion		
Source of Funding	Amount	Eligible for Impact Fees
CDBG Grant	\$ 126,049.80	No
CDBG Grant	\$ 4,895.00	No
Local Cash	\$ 34,452.75	Yes
Local Impact Fees	\$ 74,067.73	No
Local Contribution*	\$ 20,078.47	No
Bond	\$ 200,000.00	Yes
Bond	\$ 2,353,000.00	Yes
Project Total	\$ 2,812,543.75	
Impact Fee Eligible	\$ 2,587,452.75	

*Contributions made in the form of material donations

Total Impact Fee Eligible = \$2,587,452.75

Total Interest = \$702,048.84

Total Amount Paid = \$3,289,501.59

$$\text{Calculated Impact Fee} = \frac{\$3,289,501.59}{4,159 \text{ ERC}} = \$790.94 \text{ per ERC}$$

Calculated Impact Fee Credits

- Credit Calculation for Recommended Improvements
Annual Service Payment Credit For Recommendations = \$36.73 × 8.12 years = \$298.21 per ERC
- Credit Calculations for Past Improvements
Annual Service Payment Credit for 1999 Collection = \$25.95 × 1 year = \$25.95
Annual Service Payment Credit for 2015 Treatment Expansion = \$63.22 × 7 years = \$442.57
- Credit Summary

SUMMARY OF THE AVERAGE ANNUAL PORTION OF THE USER FREE PAID TO PLANNED PROJECTS		
Recommended Improvements		Estimated User Credit
1999 Collection System and Treatment	\$	25.95
2015 Treatment Expansion	\$	442.57
Recommended Improvements	\$	298.21
	Total User Credit	\$ 766.73

*User credit was calculated only using Impact Fee eligible improvements

Recommended Wastewater Impact Fee

Recommended Wastewater Impact Fee

Wastewater Impact Fee Calculation	
Planned Improvements Impact Fee	\$ 820.10
1999 Collection System and Treatment Improvements Impact Fee	\$ 629.43
2015 Treatment Expansion Impact Fee	\$ 790.94
Annual Service Payment Credit	\$ (766.73)
Total Wastewater Impact Fee	\$ 1,473.74

- Maximum recommended wastewater impact fee should be no more than \$1,474 per ERC for new sewer connections

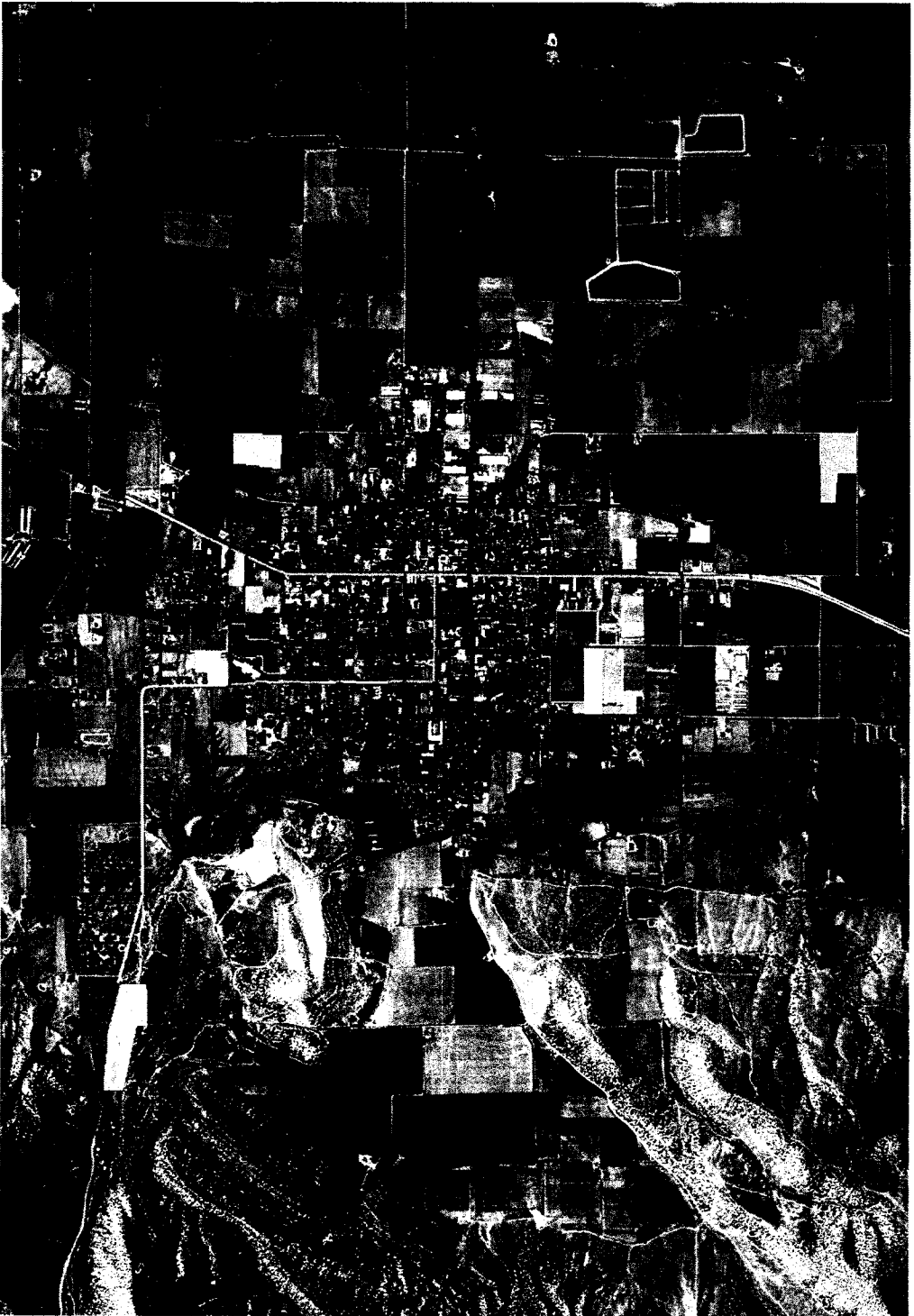
Ephraim City

Parks & Recreation Impact Fee Analysis

Date: April 10, 2019

SUNRISE
ENGINEERING

Parks & Recreation Master Plan



SUNRISE
ENGINEERING

Level of Service Calculations

- Existing Parks and Trails

PARK NAME	CLASSIFICATION	AREA (acres)	LEVEL OF SERVICE (LOS)	
			APPARENT (acres/1,000 people)	ELIGIBLE (acres/1,000 people)
200 W Pocket Park	Neighborhood Park	0.25	0.034	0.034
Canyon View Park	Neighborhood Park	10.10	1.350	1.350
Hidden Creek Pocket Park	Neighborhood Park	0.31	0.041	0.041
Library Park	Neighborhood Park	0.56	0.075	0.075
Pioneer Park	Neighborhood Park	1.69	0.226	0.226
Middle School Park	School Park	11.35	1.517	0.986
Sportsplex	School/Community Park	29.93	4.000	4.000
Total		54.21	7.24	6.71

TRAIL NAME	CLASSIFICATION	LENGTH (miles)	LEVEL OF SERVICE (LOS)	
			APPARENT (miles/1,000 people)	ELIGIBLE (miles/1,000 people)
Existing Paved Routes	Trails	7.92	1.059	1.06
Total		7.92	1.06	1.06

Impact Fee Facilities Plan

- 20-Year Capital Improvement Projects

NO.	PARK NAME	AREA (acres)	POTENTIAL CONSTRUCTION YEAR	% OF PROJECT SUPPORTING NEW GROWTH	ACREAGE BUILT IN PLANNING HORIZON	ESTIMATED 2018 PROJECT COST	CONSTRUCTION-YEAR PROJECT COST	FINANCED PROJECT COST (2.5% 20 yrs)	IMPACT FEE ELIGIBLE PROJECT COST
1	Soccer/Sports Fields - Larson L	13.9	2022	100%	13.9	\$ 4,292,974.00	\$ 4,831,780.00	\$ 6,198,896.00	\$ 6,231,299.00
2	Mill Hill Park - Frisbee Golf	12.6	2025	100%	12.6	\$ 3,882,184.00	\$ 4,774,597.00	\$ 6,125,534.00	\$ 6,125,534.00
3	Co-Op Garden	0.4	2027	100%	0.4	\$ 129,221.00	\$ 168,604.00	\$ 216,309.00	\$ 216,309.00
4	Canyon View Park, Phase 2	3.4	2030	100%	3.4	\$ 1,032,477.00	\$ 1,472,065.00	\$ 1,888,575.00	\$ 1,888,575.00
5	Canyon View Park, Phase 3	3.6	2032	100%	3.6	\$ 1,162,281.00	\$ 1,758,054.00	\$ 2,255,482.00	\$ 2,318,200.00
6	Soccer/Sports Field - Mud Ln.	16.4	2035	100%	16.4	\$ 5,060,336.00	\$ 8,363,964.00	\$ 10,730,486.00	\$ 10,766,311.00
7	Ehramin Sportsplex Expansion	10.5	2037	100%	10.5	\$ 3,223,500.00	\$ 5,652,427.00	\$ 7,251,739.00	\$ 7,251,739.00
8	Canyon Road Park	24.3	2040	Future	0.0	\$ 7,454,888.00	\$ 14,284,336.00	\$ 18,325,983.00	\$ -
					60.8	\$ 26,237,861.00	\$ 41,905,827.00	\$ 52,993,004.00	\$ 34,797,967.00

NO.	TRAIL NAME	TRAIL LENGTH (miles)	POTENTIAL CONSTRUCTION YEAR	% OF PROJECT SUPPORTING NEW GROWTH	MILEAGE BUILT IN PLANNING HORIZON	ESTIMATED 2018 PROJECT COST	CONSTRUCTION-YEAR PROJECT COST	FINANCED PROJECT COST (2.5% 20 yrs)	IMPACT FEE ELIGIBLE PROJECT COST
1	Future Paved Trails (Phase 1)	1.55	2020	57%	1.55	\$ 1,006,001.00	\$ 1,067,266.00	\$ 1,369,241.00	\$ 779,320.00
2	Future Paved Trails (Phase 2)	1.55	2025	57%	1.55	\$ 1,006,001.00	\$ 1,237,254.00	\$ 1,587,326.00	\$ 903,446.00
3	Future Paved Trails (Phase 3)	1.55	2030	57%	1.55	\$ 1,006,001.00	\$ 1,434,317.00	\$ 1,840,146.00	\$ 1,047,341.00
4	Future Paved Trails (Phase 4)	1.55	2035	57%	1.55	\$ 1,006,001.00	\$ 1,662,766.00	\$ 2,133,233.00	\$ 1,214,156.00
					6.19	\$ 4,024,004.00	\$ 5,401,603.00	\$ 6,929,946.00	\$ 3,944,263.00

Impact Fee Calculations

- **20-Year Change in Households**
 - Existing Household Capacity = 2,136 Units
 - 20-Year Household Capacity = 4,957 Units
 - 20-Year Change in Household Capacity = 2,821 Units
- **20-Year Facility Demand Due to New Growth**
 - 66.4 Acres of Park @ 6.71 Acres/1,000 People LOS
 - 1.06 Miles of Trail @ 1.06 Miles/1,000 People LOS
- **20-Year Project Implementation Table**

DESCRIPTION	PARK	TRAIL	IFFPA UPDATE	TOTAL
	acres	miles		
Unit				
Eligible LOS (unit/1,000 people)	6.71	1.06		
Growth Demand or Planned Improvement	60.8	6.2		
Estimated Total Project Cost (2018)	\$ 18,782,973	\$ 4,024,004	\$ 100,000	\$ 22,906,977
Total Estimated Impact Fee Eligible Project Cost (w/ Inflation & Financing)	\$ 34,797,967	\$ 3,944,263	\$ 134,392	\$ 38,876,622

- **Impact Fee Calculation**

- \$38,846,622/2,821 Household Units = \$13,780/Unit
- Maximum Fee = \$13,780/Unit

WORK RELEASE NO. 2017-1 COVER SHEET

**IMPACT FEE CAPITAL FACILITY PLAN AND IMPACT FEE ANALYSIS:
WASTEWATER, CULINARY WATER, ROADS & EMERGENCY SERVICES**

EPHRAIM CITY
5 SOUTH MAIN
EPHRAIM, UT 84627

EXECUTION AND EFFECTIVE DATE

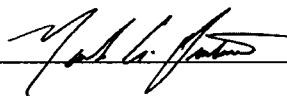
This Work Release No. 2017-1 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by the CLIENT.

SEI

CLIENT

SUNRISE ENGINEERING, INC.

EPHRAIM CITY

By: 

By: 

Name: Mark A. Huntsman

Name: BRANT T. HANSON

Title: President and CEO

Title: CITY MANAGER

Date: 12/15/2017

Date: 02 FEB 17

WORK RELEASE NO. 2017-1

This Work Release is entered into by and between EPHRAIM CITY (CLIENT) and SUNRISE ENGINEERING, INC. (SEI).

RECITAL

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated 5th day of September, 2007 hereinafter referred to as the "Agreement", the CLIENT and SEI desire to identify certain work and service to be performed by SEI pursuant to the Agreement. The CLIENT intends to retain general engineering and/or professional services hereinafter referred to as "Project" and for which SEI agrees to perform various professional services.

ARTICLES

It is agreed that SEI will perform the following:

ARTICLE 1. SCOPE OF WORK

The CLIENT currently has existing impact fees in place for many services provided by the CLIENT. At this time, the CLIENT desires to update the analyses for Wastewater, Culinary Water, Power, Roads and Emergency Services these services. Pursuant to the Impact Fees Act (Chapter 36a), an Impact Fee Capital Facilities Plan (IFCFP) and an Impact Fee Analysis (IFA) must be prepared as a part of this update.

The scope of this work release includes the following:

TASK 1 – Prepare Impact Fee Facility Plans and Impact Fee Analyses as listed below

Wastewater

Impact Fee Capital Facilities Plan

- Use the previous Capital Facilities Plan (completed in 2011) as the basis for the facilities plan. Amend the Ephraim City Wastewater Master Plan based upon the improvements recently completed and update the usage numbers.
- Update cost estimates as required.
- Redefine the current level of service.

Impact Fee Analysis

- Based upon the amended IFCFP, prepare an IFA consistent with the Impact Fees Act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the costs associated with growth and the costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the Impact Fee Act.
- Present final report to the City at a council meeting or other meeting of the City's choice.

Culinary Water

Impact Fee Capital Facilities Plan

- The most recent master plan for the water system is 10 years old. Many improvements have been made since this master plan. It is recommended that this document be used as a resource, but that a new Impact Fee Capital Facilities Plan be created.

Proposed Capital Facilities Plan would include the following:

- Current Usage
- Population / Usage projections
- 5 Point Analysis
 - Water Rights
 - Water Source
 - Water Storage
 - Water Treatment
 - Water Distribution System
- Utilize a hydraulic model that will be updated and calibrated by CLIENT prior to starting this component of the study, and make a model that simulates future usage projections models various improvements needed to satisfy such projected demands.
- Identify improvements that are necessary based upon State of Utah design standards
- Define the current and projected level of service
- Prepare cost estimates for the recommended improvements
- Prepare a proposed financing plan for recommended improvements

Impact Fee Analysis

- Based upon the new IFCFP, prepare an IFA consistent with the impact fees act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the costs associated with growth and the costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the impact fee act.
- Present final report to the City at a council meeting or other meeting of the City's choice.

Roads

Impact Fee Capital Facilities Plan

- Analyze the existing roadway lane configurations and traffic volumes for the main collector roadways.
 - Existing UDOT traffic counts will be used where available
 - Conduct additional traffic counts, up to 15 locations, using tube counters
- Develop traffic model of collector roadways.

- Modeling is performed using the Utah Statewide Travel Model
- Some zone splits would be required
- Modeling is for base year and one future year (presumably 2040)
- Define the current level of service selected roads that are modeled.
- Based upon growth projections, forecast future traffic volumes to the design year (presumably 2040).
- Review existing roadway lane configuration and provide recommendations of any changes, road widening, or additional roadways that need to be made based upon the projected traffic volumes.
- Prepare cost estimates for the recommended improvements.
- Prepare a proposed financing plan for recommended improvements.

Impact Fee Analysis

- Based upon the new IFCFP, prepare an IFA consistent with the impact fees act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the costs associated with growth and the costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the Impact Fee Act.
- Present final report to the City at a council meeting or other meeting of the City's choice.

Parks and Recreation

Capital Facilities Plan

- Identify existing population and growth projects from other CFPs created.
- Define the current level of service.
- Communicate with the City to understand and define the community's character, vision and theme of the community parks, trails, facilities and programs.
- Inventory the existing park facilities based upon classification, ownership, status and area.
- Establish and define the desired level of service with the City based upon recommendations from the national recreation and parks association.
- Identify improvements needed to meet the desired level of service.
- Prepare cost estimates for the recommended improvements.
- Prepare a proposed financing plan for recommended improvements.

Impact Fee Analysis

- Based upon the new IFCFP, prepare an IFA consistent with the impact fees act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the costs associated with growth and the costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the Impact Fee Act.

- Present final report to the City at a council meeting or other meeting of the City's choice.

Emergency Services/Public Safety

Impact Fee Capital Facilities Plan

Proposed IFCFP would include the following:

- Identify existing population and growth projections from other IFCFPs created.
- Define the current level of service.
- It is the desire of the CLIENT that this IFCFP will be based solely upon improvements already constructed and cost already incurred by the CLIENT. Identification and cost estimating for future improvements are not included in this scope of work.
- Define the growth capacity of existing infrastructure.

Impact Fee Analysis

- Based upon the new IFCFP, prepare an IFA consistent with the Impact Fees Act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the previously incurred costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the impact fee act.
- Present final report to the City at a council meeting or other meeting of the City's choice.

Library

Impact Fee Capital Facilities Plan

Proposed IFCFP would include the following:

- Identify existing population and growth projections from other IFCFPs created.
- Define the current level of service.
- It is the desire of the CLIENT that this IFCFP will be based solely upon improvements already constructed and cost already incurred by the CLIENT. Identification and cost estimating for future improvements are not included in this scope of work.
- Define the growth capacity of existing infrastructure.

Impact Fee Analysis

- Based upon the new IFCFP, prepare an IFA consistent with the Impact Fees Act that is fair and reasonable.
- Calculate maximum impact fee based upon the recommendations identified from the IFCFP taking into account only the previously incurred costs eligible for impact fee consideration.
- Provide the City with a 90% draft report for review and comment.
- Provide final IFA along with required certification of compliance with the impact fee act.

- Present final report to the City at a council meeting or other meeting of the City's choice.

Impact Fee Analysis scopes include preparing the report and presenting in council at one meeting.

TASK 2

Following the presentation of the reports to the City Council, SEI will attend additional meetings as requested or required by the CLIENT. SEI will perform additional iterations to the reports based upon the comments, communications with council members and protesting entities as requested or required by the CLIENT.

ARTICLE 2. COMPENSATION

CLIENT agrees to compensate SEI for services requested by the CLIENT as described in;

Article 1, Task 1 in the following lump sum amounts:

Wastewater IFFP & IFA	\$14,900
Water IFFP & IFA.....	\$46,500
Road IFFP & IFA	\$46,000
Parks and Recreation IFFP & IFA.....	\$27,000
Emergency Services IFFP & IFA.....	\$7,500
Library IFFP & IFA.....	\$7,500

CLIENT agrees to compensate SEI for services requested by the CLIENT as described in:

Article 1, Task 2 on a Time and Materials basis at the rates and fees shown on attached Exhibit A.

It is not anticipated that this task will be required. This task is driven by items outside the SEI's immediate control, all work performed in this task will be based upon direction from CLIENT.

It is also understood that any corrections to the above reports that need to be made as a result of errors made by SEI will be performed at no cost to the CLIENT. This does not included changes required as a result of SEI receiving additional information that impacts the reports after the final reports are presented to council. This also does not include any changes that are a result of impact fee rule changes.

ARTICLE 3. INVOICING

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

EPHRAIM CITY
5 SOUTH MAIN
EPHRAIM, UT 84627

Invoices shall be submitted monthly based on the prior month's effort, and are due and payable within (30) thirty days.

SUNRISE ENGINEERING
FEE SCHEDULE
EXHIBIT A

WORK CODE	WORK CLASSIFICATION	HOURLY RATE	WORK CODE	WORK CLASSIFICATION	HOURLY RATE
101	Engineer Intern (E.I.T.) I	\$91	404	CAD Drafter IV	\$95
102	Engineer Intern (E.I.T.) II	\$99	451	Training Specialist I	\$79
103	Engineer III	\$125	452	Training Specialist II	\$94
104	Engineer IV	\$141	455	Training Specialist	\$113
105	Engineer V	\$159	456	Training Manager	\$127
110	Principal Engineer	\$184	460	Training Director	\$159
121	Electrical Engineer Intern (E.I.T.) I	\$103	500	Funding Specialist	\$115
122	Electrical Engineer Intern (E.I.T.) II	\$113	510	Plan Reviewer	\$107
123	Electrical Engineer III	\$130	511	Building Inspector I	\$65
124	Electrical Engineer IV	\$150	512	Building Inspector II	\$84
125	Electrical Engineer V	\$165	513	Building Inspector III	\$105
126	Principal Electrical Engineer	\$185	525	Building Official	\$122
301	Engineering Tech I	\$71	604	GIS Tech	\$89
302	Engineering Tech II	\$86	611	GIS Specialist	\$99
303	Engineering Tech III	\$99	51	Administrative I	\$42
304	Engineering Tech IV	\$121	52	Administrative II	\$53
311	Electrical Tech I	\$79	53	Administrative III	\$68
312	Electrical Tech II	\$89	721	Water Rights Specialist I	\$91
313	Electrical Tech III	\$99	722	Water Rights Specialist II	\$102
314	Electrical Tech IV	\$109	723	Water Rights Specialist III	\$116
315	Electrical Tech V	\$119	921	Survey Tech	\$71
351	Construction Observer I	\$61	930	Survey CAD Tech	\$90
352	Construction Observer II	\$81	935	One Man Survey Crew	\$123
353	Construction Observer III	\$89	940	Survey Manager	\$133
354	Construction Observer IV	\$99	945	Registered Surveyor	\$146
401	CAD Drafter I	\$63	950	Principal Surveyor	\$165
402	CAD Drafter II	\$73			
403	CAD Drafter III	\$85			

REIMBURSABLE EXPENSE SCHEDULE

Expense	Rate	Mark-Up
Mileage	\$0.59 per mile	N/A
Field Vehicle (on site)	\$50 per day	N/A
Per Diem Meals	\$57 per day	N/A
Troxler Nuclear Density Gauge	\$40 per day	N/A
High Density Scanner	\$150 per hour	N/A
Material Testing Lab Work	Actual Cost	15%
Outside Consultants, Aerial Photography, etc.	Actual Cost	15%
Lodging	Actual Cost	10%
Other Expenses incurred	Actual Cost	10%

Fee schedule will automatically change once per year in January, and is subject to change on other occasions. Ephraim-16

[Return to agenda](#)



STAFF REPORT

To: Ephraim City Council
From: Sean Lewis, Planning and Zoning Administrator
Date of Meeting: February 1, 2023
Type of Item: Subdivision/Lot Split
Process: Administrative Review

RECOMMENDATION: The Ephraim City Planning and Zoning Commission and Staff have reviewed the application for compliance with all standards in the Ephraim City Municipal Code and found that it meets the minimum required for approval. Accordingly, the Planning and Zoning Commission has voted unanimously to recommend that the Ephraim City Council review the proposed Ephraim West Yard Subdivision Preliminary Plat and vote to approve the Preliminary Plat.

Project Description

Project Name: Ephraim City West Yard Lot Split Preliminary Plat
Applicant(s): Ephraim City
Property Owner(s): Ephraim City
Location: Approximately 645 W. 300 N. (Swamp Footers Road)
Zone District: Industrial (I)
Parcel Number and Size: S-5924, 14.41 acres
Type of Process: Administrative
Final Land Use Authority: City Council

Proposal

Ephraim City is proposing to divide Assessors Parcel S-5924 into two development lots. Parcel S-5924 is the location of the City dog shelter and is otherwise a vacant lot. The proposed subdivision would create two parcels, that would both be eligible for future development.

The resulting lots would measure approximately 4.94 acres and 9.94 acres respectively.

Vicinity Map



Proposed Configuration



Analysis and Findings

The City Council may recommend approval, approval with conditions, or denial of the proposed Preliminary Plat.

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

Recommendation

Staff recommends that the Council consider the issues outlined in this report regarding the proposed Preliminary Plat and vote to approve the Ephraim West Yard Preliminary Plat based upon the following Findings of Fact and Conclusions of Law:

Findings of Fact

1. Ephraim City is the fee title owner of record for Parcel S-5924.
2. Parcel S-5924 is 14.41 acres in size.
3. Parcel S-5924 is located at Approximately 645 W. 300 N. (Swamp Footers Road)
4. Parcel S-5924 is currently zoned Industrial (I)
5. The applicant is proposing to subdivide Assessor's Parcel S-5924 into two development lots.
6. The proposed split would create two lots from a single parcel, that would both be eligible for future development.
7. The resulting lots would measure approximately 4.94 acres and 9.94 acres respectively.
8. The Ephraim City Development Review Committee has met and recommended approval of the Preliminary Plat to the Ephraim City Planning and Zoning Commission.
9. During their regular meeting on 26 January 2023, the Ephraim City Planning and Zoning Commission voted unanimously to forward a recommendation that the Ephraim City Council approve the preliminary plat.

Conclusions of Law

1. Based upon the findings of fact listed above, the proposed Ephraim West Yard Preliminary Plat is compliant with the standards as described in the Ephraim City Municipal Code.

Attachments

Exhibit A - Proposed Preliminary Plat

