



**DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING**

Thursday, October 16, 2014
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

PRESENT

- | | |
|-----------------------------------|-------------------------------|
| 5 Mayor Gayle Bunker | |
| 6 Council Member John Niles | 8 Council Member Kiley Chase |
| 7 Council Member Betty Jo Western | 9 Council Member Robert Banks |

ABSENT

- 12 Council Member Steven Pratt

ALSO PRESENT

- | | |
|-----------------------------------|--------------------------------------|
| 15 City Recorder Greg Schafer | 20 Public Works Director Alan Riding |
| 16 City Attorney Todd Anderson | 21 City Employee Randy Morris |
| 17 City Employee Travis Stanworth | 22 ADG Rep. Steve Marshall |
| 18 City Employee Stetson Henrie | 23 MAAB Chairman Thomas Herbert |
| 19 City Employee Justin Ashby | |

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25 Mayor Bunker called the meeting to order at 7:00 p.m. He stated that notice of the time, place
26 and the agenda of the meeting had been posted at the City Building, on the Utah Public Notice
27 website, the Delta City website, and had been provided to the Millard County Chronicle-
28 Progress and to each member of the City Council at least two days prior to the meeting.

29
30 Opening remarks were provided by Council Member John Niles, following which Mayor Bunker
31 led those in attendance in the Pledge of Allegiance.

MINUTES

34 The minutes of the regular City Council meeting held October 02, 2014 were presented for
35 approval. Following a discussion, Council Member Kiley Chase MOTIONED to adopt the minutes
36 of the regular meeting held October 02, 2014 as corrected. The motion was SECONDED by
37 Council Member Robert Banks. Mayor Bunker asked if there were any questions or comments
38 regarding the motion. There being none, he called for a vote. The motion passed with Council
39 Member Kiley Chase, Council Member Robert Banks, Council Member John Niles and Council
40 Member Betty Jo Western voting in favor, and Council Member Steven Pratt being absent.

42 **ACCOUNTS PAYABLE**

43 The Council reviewed the accounts payables and the electronic transactions for the period
44 ending October 16, 2014 in the amount of \$89,127.47, copies of which had been provided to
45 them at least two days prior to the meeting. Following a discussion Council Member John Niles
46 MOVED to approve the accounts payables and electronic transactions for October 16, 2014 in
47 the amount of \$89,127.47f as presented. The motion was SECONDED by Council Robert Banks.
48 Mayor Bunker asked if there were any questions or comments regarding the motion. There
49 being none, he called for a vote. The motion passed with Council Member Kiley Chase, Council
50 Member Robert Banks, Council Member John Niles and Council Member Betty Jo Western
51 voting in favor, and Council Member Steven Pratt being absent.

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53 **PUBLIC COMMENT PERIOD**

54 There were no comments from the public.

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56 **BUSINESS**

57 Airport Master Plan Update

58 Steve Marshall with Airport Development Group updated the Council on the Airport Master
59 Plan. Mr. Marshall's presentation addressed the reason for the Master Plan, the objective of
60 the Master Plan including the comment that the plan is more of a framework to accommodate
61 participated future growth, not an obligation. Mr. Marshall continued by stating that the
62 Master Plan also identifies some opportunities along with possible future challenges. Mr.
63 Marshall reviewed the project page by page explaining the process and the contents including
64 objectives and issues, inventory, and assets and grants, and prospective changes including an
65 aviation use industrial park. Mr. Marshall went on to explain that every project that is federally
66 funded at this Airport and others needs to have an environmental clearance that could be quick
67 and easy or it may be more intensive depending on complexities that may arise. Air plans and
68 designs were described by Steve Marshall, along with the purpose of such. Mr. Marshall
69 clarified the forecasting sequence which involve historical review and future projection;
70 including fuel sales, based small aircraft and operations. The last step Mr. Marshall stated,
71 involved Airport improvements comprising of technical details regarding balanced field length
72 and NMAA standards. The Mayor and Council had a brief discussion regarding the Master Plan.
73 Council Member Betty Jo Western MOVED to approve phase one of the Airport Development
74 Plan to be submitted to the FAA for approval. Council Member John Niles SECONDED the
75 motion. Mayor Bunker asked if there were any questions or comments regarding the motion.
76 There being none, he called for a vote. The motion passed with Council Member Kiley Chase,
77 Council Member Robert Banks, Council Member John Niles and Council Member Betty Jo
78 Western voting in favor, and Council Member Steven Pratt being absent. Mayor Bunker
79 thanked Steve Marshall for his presentation. MAAB chairman Tom Herbert suggested that if
80 Delta City would pay for the gas, the Delta City Municipal Airport Board would fly the Mayor
81 and different Council Members to various city airports so that the Council might be able to see
82 how they operate and determine what improvements could be made on the Delta Municipal
83 Airport management. Mayor Bunker said that he could see how this was important and would
84 like to see this happen. Mr. Herbert declared that he would put together a list of favorable sites
85 and plan for a trip.

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88 New Year's Eve Celebration 2015

89 Mayor Bunker stated that it was time to start the New Year's Eve 2015 planning. Council
90 Member Betty Jo Western suggested Justin McWilliams for the entertainment for the evening.
91 Mr. McWilliams had stated to Council Member Betty Jo Western that he would be willing to
92 perform for two hours for \$2,600.00 to \$3,000.00. There was a discussion about "Deal or No
93 Deal" and the noise disturbance for both the band and the game. It was suggested to get the
94 Bounce Houses again, along with other children's games. An act for before the concert was
95 discussed and it was decided that after some research a few suggestions for acts that would be
96 children friendly would be brought to the next Council Meeting. The Community Center was
97 discussed as a possible location for Santa's visit in the morning of the Light Parade. Mayor
98 asked City Recorder Greg Schafer to check on ordering Fireworks for the New Year's Eve. Mr.
99 Schafer mentioned the Delta City Christmas party that would be held at the Community Center
100 this year.

101

102 Public Works Update

103 Public Works Director Alan Riding reported that he had spent the last week in Seattle at a Rural
104 Water Board meeting. Mr. Riding stated that the Delta City Public Works had been finishing
105 various projects so that they might begin preparing for Christmas. Council Member Betty Jo
106 Western complimented the crew on the fine job done on the Service Drug curb and sidewalk
107 repair.

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109 **OTHER BUSINESS**

110 Council Member Betty Jo Western congratulated the Fire Department on their successful Open
111 House that was well attended. The Mayor offered his appreciation for the Fire Department as
112 well. An event at the Airport similar to the Fire Department Open House was discussed. Mayor
113 Bunker stated that he had received a letter from the Health Department encouraging Delta City
114 review and update current "No Smoking" ordinance and policies to include e-cigarettes and
115 other new nicotine products in an effort to prevent youth access to such products. Mayor
116 Bunker also stated that on Monday October 20th at 11 am there was an Economic Development
117 Meeting with State Representatives at the Community Center followed by a trip to IPP and
118 Magnum Energy if any Council Members would like to attend. The Mayor then asked if the
119 Council had suggestions on how to attain the Sound System and Security Systems so it was fair
120 to all involved.

121

122 Mayor Bunker asked if there were any comment, questions, or other items to be discussed.
123 There being none, Council Member Betty Jo Western MOVED to adjourn the regular City
124 Council meeting. Council Member John Niles SECONDED the motion. The motion passed with
125 Council Member Kiley Chase, Council Member Robert Banks, Council Member John Niles and
126 Council Member Betty Jo Western voting in favor, and Council Member Steven Pratt being
127 absent.

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129 Mayor Bunker declared the meeting adjourned at 8:13 p.m.

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GAYLE K. BUNKER, Mayor

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140 Minutes Approved:

GREGORY JAY SCHAFER, MMC City Recorder

Unapproved

Delta City, Utah

City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ October 31, 2014	End-Month Payroll	25,174.12
Electronic Federal Tax Payment System	End-Month Payroll Tax	8,327.06
AFLAC Insurance Company	Premiums Paid by Employee Withholding	-
American Express	Merchant Fees	2.85
Bank of America Merchant Services	Utility Payment Merchant Fees	-
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	-
Liberty National Insurance Company	Premiums Paid by Employee Withholding	-
Modern Payment Systems	Direct Deposit Fees	-
Orion Payment Systems	Court Payments Merchant Fees	-
Utah Department of Workforce Services	Unemployment Insurance Premiums	-
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	13,832.94
Washington National Insurance Company	Premiums Paid by Employee Withholding	425.70
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	-
Xpress Bill Pay, LLC	Service Fees	283.80
Zions Bank	Various Banking Fees	-
City Council Approval Date:	11/6/2014	\$ 48,046.47

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].Date Paid = 10/15/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	11437-9	ALCOHOL PROSECUTION 201409	10/01/2014	125.94	125.94
2320	ANDERSON LAW CENTER, P.C.	11437-9	CRIMINAL PROSECUTION 201409	10/01/2014	1,287.50	1,287.50
2320	ANDERSON LAW CENTER, P.C.	11437-9	CIVIL MATTERS 201409	10/01/2014	625.00	625.00
2320	ANDERSON LAW CENTER, P.C.	11437-9	OFFICE COSTS 201409	10/01/2014	11.65	11.65
2320	ANDERSON LAW CENTER, P.C.	11437-9	ATTORNEY RETAINER 201409	10/01/2014	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	11437-9	ATTORNEY HEALTH 201409	10/01/2014	1,712.52	1,712.52
Total ANDERSON LAW CENTER, P.C.:					4,262.61	4,262.61
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	3181-84818	IDLER ARM	09/25/2014	21.98	21.98
1226	ASK CARQUEST OF DELTA	6481-83985	TERRACAIR DEF.	09/04/2014	11.99	11.99
Total ASK CARQUEST OF DELTA:					33.97	33.97
BLUE STAKES OF UTAH						
170	BLUE STAKES OF UTAH	UT201402284	NOTIFICATION SERVICE 201402284	09/30/2014	68.82	68.82
Total BLUE STAKES OF UTAH:					68.82	68.82
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	10072014	INTERNET SERVICE/COM. CENTER	10/01/2014	73.08	73.08
Total CENTRACOM INTERACTIVE:					73.08	73.08
CENTRAL ELECTRIC SUPPLY CO.						
1739	CENTRAL ELECTRIC SUPPLY C	109330	LIGHTS	10/03/2014	84.00	84.00
Total CENTRAL ELECTRIC SUPPLY CO.:					84.00	84.00
COMMERCIAL BUSINESS RADIO, LC						
280	COMMERCIAL BUSINESS RADI	15779	15942, 15779	09/04/2014	150.00	150.00
Total COMMERCIAL BUSINESS RADIO, LC:					150.00	150.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	09252014	ROLLER AND TRAY	09/25/2014	17.94	17.94
290	COURTESY HARDWARE CORP.	09252014	PROPANE, UNION,CUTTER TUBING,CLAMP BATTERY,TH	09/25/2014	42.42	42.42
290	COURTESY HARDWARE CORP.	09252014	M18 LITH-ION BATTERY 18V	09/25/2014	59.99	59.99
290	COURTESY HARDWARE CORP.	09252014	M18 LITH-ION BATTERY 18V	09/25/2014	59.99	59.99
290	COURTESY HARDWARE CORP.	09252014	M18 LITH-ION BATTERY 18V	09/25/2014	59.99	59.99
290	COURTESY HARDWARE CORP.	09252014	FLASH DRIVES (3), LIGHTS FOR COUNCIL CHAMBERS	09/25/2014	309.82	309.82
290	COURTESY HARDWARE CORP.	09252014	BULBS	09/25/2014	197.94	197.94
290	COURTESY HARDWARE CORP.	09252014	CLEANING SUPPLIES	09/25/2014	18.74	18.74
290	COURTESY HARDWARE CORP.	09252014	FASTENERS,PAINT,DRAIN CLEANER,	09/25/2014	112.22	112.22
290	COURTESY HARDWARE CORP.	09252014	POSTHOLE TAMPER, TOOL BAG, TRIMMER, HEDGE CUT	09/25/2014	133.92	133.92
290	COURTESY HARDWARE CORP.	09252014	FASTENERS,PAINT,DRAIN CLEANER,	09/25/2014	23.39	23.39
290	COURTESY HARDWARE CORP.	62656	STAIN, SPRAYER, PAINT BRUSH	08/26/2014	97.43	97.43
290	COURTESY HARDWARE CORP.	63071	Batteries for Cert	09/23/2014	52.95	52.95
290	COURTESY HARDWARE CORP.	63134	APRON CHAPS, WOODCUTTER,CHAIN LOOP, SHOVEL, F	09/26/2014	876.94	876.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total COURTESY HARDWARE CORP.:					2,063.68	2,063.68
CRAFTS, RUSTIN						
2486	WATER METER REFUND	10039003/CRA	10039003/CRAFTS	10/01/2014	33.20	33.20
Total CRAFTS, RUSTIN:					33.20	33.20
DELTA CITY						
335	DELTA CITY	10012014	CITY SHOP	10/01/2014	23.07	23.07
335	DELTA CITY	10012014	CITY SHOP	10/01/2014	23.07	23.07
335	DELTA CITY	10012014	CITY SHOP	10/01/2014	23.06	23.06
335	DELTA CITY	10012014	COMMUNITY CENTER	10/01/2014	95.80	95.80
335	DELTA CITY	10012014	FIRE DISTRICT	10/01/2014	36.40	36.40
335	DELTA CITY	10012014	DELTA CITY	10/01/2014	205.30	205.30
335	DELTA CITY	10012014	MAINT BLDG	10/01/2014	546.10	546.10
335	DELTA CITY	10012014	CITY HALL	10/01/2014	101.20	101.20
335	DELTA CITY	10012014	PARK	10/01/2014	392.10	392.10
Total DELTA CITY:					1,446.10	1,446.10
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, IN	09292014	GARBAGE COLLECTION	09/29/2014	295.00	295.00
Total DELTA GARBAGE SERVICE, INC.:					295.00	295.00
DIV OF OCCUP/PROFESS LICENSING						
765	DIV OF OCCUP/PROFESS LICE	201409	Building Permit Fee Surcharge	09/30/2014	37.63	37.63
Total DIV OF OCCUP/PROFESS LICENSING:					37.63	37.63
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	25385	PREPARE & MAIL UTILITY BILLS	10/04/2014	618.26	618.26
Total FREEDOM MAILING SERVICES, INC.:					618.26	618.26
GENEVA PIPE COMPANY						
2683	GENEVA PIPE COMPANY	OR140290	MANHOLE PARTS	10/01/2014	4,880.00	4,880.00
Total GENEVA PIPE COMPANY:					4,880.00	4,880.00
GRAINGER, INC.						
880	GRAINGER, INC.	9552975162	PAPER TOWEL, MULTIFOLD	09/25/2014	21.77	21.77
Total GRAINGER, INC.:					21.77	21.77
GUNNISON BEND VETERINARY SERV.						
455	GUNNISON BEND VETERINARY	09302014	Animal Contract	09/30/2014	346.00	346.00
Total GUNNISON BEND VETERINARY SERV.:					346.00	346.00
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4044	WEB SITE HOSTING 4044	10/01/2014	129.50	129.50
Total INFOBYTES, INC.:					129.50	129.50
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1004478411	PONY SHOVEL	09/29/2014	23.98	23.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total INTERMOUNTAIN FARMERS ASSN:					23.98	23.98
LAKE PHILGAS						
545	LAKE PHILGAS	4112	SHIPPING	10/06/2014	50.63	50.63
Total LAKE PHILGAS:					50.63	50.63
LAWRENCE H. HUNT, PC						
555	LAWRENCE H. HUNT, PC	09302014	INDIGENT COUNSEL	09/30/2014	275.00	275.00
Total LAWRENCE H. HUNT, PC:					275.00	275.00
LEGACY EQUIPMENT COMPANY						
2417	LEGACY EQUIPMENT COMPAN	66210	Sewer Jet Repairs	10/06/2014	2,270.06	2,270.06
Total LEGACY EQUIPMENT COMPANY:					2,270.06	2,270.06
LOSEE LUMBER & HARDWARE						
575	LOSEE LUMBER & HARDWARE	183169	PORRTLAND CEMENT	09/24/2014	49.18	49.18
Total LOSEE LUMBER & HARDWARE:					49.18	49.18
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	63521601	UT CODE ANNO 2014 SUPPS & INDEX	09/23/2014	486.89	486.89
589	MATTHEW BENDER & CO., INC.	63521601	UT CODE ANNO 2014 SUPPS & INDEX	09/23/2014	486.89	486.89
589	MATTHEW BENDER & CO., INC.	63579472	UT CODE UNANNOTED 2014 FULL SET	09/24/2014	187.87	187.87
589	MATTHEW BENDER & CO., INC.	63579472	UT CODE UNANNOTED 2014 FULL SET	09/24/2014	187.87	187.87
589	MATTHEW BENDER & CO., INC.	63579480	UT CODE 2014 CITATOR	09/24/2014	102.05	102.05
589	MATTHEW BENDER & CO., INC.	63579480	UT CODE 2014 CITATOR	09/24/2014	102.05	102.05
Total MATTHEW BENDER & CO., INC.:					1,553.62	1,553.62
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	4903-2,1367-3	4903-2	10/01/2014	125.00	125.00
609	MID-UTAH RADIO INCORPORAT	4903-2,1367-3	1367-33	10/01/2014	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					325.00	325.00
MILLARD COUNTY SOLID WASTE SRV						
606	MILLARD COUNTY SOLID WAS	201409	Solid Waste agreement fees 201409	10/01/2014	49,546.10	49,546.10
Total MILLARD COUNTY SOLID WASTE SRV:					49,546.10	49,546.10
MOUNTAINLAND SUPPLY CO., LLC						
640	MOUNTAINLAND SUPPLY CO.,	10022014	RV SEWER STATION	10/02/2014	4,239.20	4,239.20
640	MOUNTAINLAND SUPPLY CO.,	S101135541.0	BLUE PE PIPE	09/02/2014	37.65	37.65
640	MOUNTAINLAND SUPPLY CO.,	S101135541.0	BLUE PE PIPE	09/02/2014	37.65	37.65
640	MOUNTAINLAND SUPPLY CO.,	S101135541.0	BLUE PE PIPE	09/02/2014	37.64	37.64
Total MOUNTAINLAND SUPPLY CO., LLC:					4,352.14	4,352.14
OVERSON'S FARM CENTER, INC.						
2207	OVERSON'S FARM CENTER, IN	21915D,21912	Battery	10/01/2014	101.99	101.99
Total OVERSON'S FARM CENTER, INC.:					101.99	101.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	10022014	699 N SHEPARD LN	10/02/2014	12.15	12.15
675	QUESTAR GAS COMPANY	10022014	308 ISLAND DR	10/02/2014	12.33	12.33
675	QUESTAR GAS COMPANY	10022014	75 W MAIN	10/02/2014	21.30	21.30
675	QUESTAR GAS COMPANY	10022014	41 N 200 W	10/02/2014	20.76	20.76
675	QUESTAR GAS COMPANY	10022014	76 N 100 W	10/02/2014	7.02	7.02
675	QUESTAR GAS COMPANY	10022014	55 S 350 W	10/02/2014	7.02	7.02
675	QUESTAR GAS COMPANY	10022014	440 S MANZANITA AVE	10/02/2014	11.33	11.33
675	QUESTAR GAS COMPANY	10142014	465 N 100 W SHOPS	10/14/2014	22.72	22.72
675	QUESTAR GAS COMPANY	10142014	465 N 100 W SHOPS	10/14/2014	22.72	22.72
675	QUESTAR GAS COMPANY	10142014	465 N 100 W SHOPS	10/14/2014	22.73	22.73
Total QUESTAR GAS COMPANY:					160.08	160.08
REMOTE CONTROL SYSTEMS, INC.						
695	REMOTE CONTROL SYSTEMS,	14186	MICROLINK BATTERIES	09/22/2014	142.00	142.00
Total REMOTE CONTROL SYSTEMS, INC.:					142.00	142.00
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	911554	10 " RANGE COUPLING, 10" SDR SEWER PIPE	09/15/2014	855.18	855.18
735	SCHOLZEN PRODUCTS CO., IN	911554	SAND FILTER CLEMONS 10' CENTRA FUGL	09/15/2014	5,340.00	5,340.00
735	SCHOLZEN PRODUCTS CO., IN	911554	CHLORINE 150 LBS, CHLORINE LEAD WASHERS	09/15/2014	308.31	308.31
735	SCHOLZEN PRODUCTS CO., IN	G20819	1/3 Cylinder Rent Contract	09/19/2014	87.20	87.20
735	SCHOLZEN PRODUCTS CO., IN	G20819	1/3 Cylinder Rent Contract	09/19/2014	87.20	87.20
735	SCHOLZEN PRODUCTS CO., IN	G20819	1/3 Cylinder Rent Contract	09/19/2014	87.20	87.20
Total SCHOLZEN PRODUCTS CO., INC.:					6,765.09	6,765.09
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	00237197	Silent Auction Gift for UMCA	09/22/2014	46.22	46.22
Total SERVICE DRUG COMPANY:					46.22	46.22
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	09172014	OFFICE SUPPLIES/INK, TONER, PENS,RUBBER BANDS	09/17/2014	132.40	132.40
Total SEVIER OFFICE SUPPLY:					132.40	132.40
STANDARD PLUMBING SUPPLY CO.						
2686	STANDARD PLUMBING SUPPLY	ECT769	CONCRETE RAKE	10/03/2014	21.00	21.00
2686	STANDARD PLUMBING SUPPLY	ETC756	PURPLE PRIMER, BUNGEE	10/03/2014	23.19	23.19
Total STANDARD PLUMBING SUPPLY CO.:					44.19	44.19
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	556287	BUSH,ADAPTER, HOSE	09/16/2014	27.02	27.02
775	STEVE REGAN COMPANY	5634670	AGRI SPREAD, HI LITE, ROUNDUP	10/07/2014	396.00	396.00
775	STEVE REGAN COMPANY	5636550	GROUNDDED 2.5 GAL	10/08/2014	50.00	50.00
Total STEVE REGAN COMPANY:					473.02	473.02
THOMAS PETROLEUM, LLC						
2180	THOMAS PETROLEUM, LLC	CL17470	WATER	09/30/2014	589.18	589.18
2180	THOMAS PETROLEUM, LLC	CL17470	SEWER	09/30/2014	621.24	621.24
2180	THOMAS PETROLEUM, LLC	CL17470	SEWER	09/30/2014	107.54	107.54
2180	THOMAS PETROLEUM, LLC	CL17470	STREETS	09/30/2014	170.71	170.71
2180	THOMAS PETROLEUM, LLC	CL17470	STREETS	09/30/2014	168.19	168.19

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total THOMAS PETROLEUM, LLC:					1,656.86	1,656.86
TURF EQUIPMENT & IRRIG., INC.						
810	TURF EQUIPMENT & IRRIG., IN	374631-00	10' EDGER BLADE	09/09/2014	116.20	116.20
Total TURF EQUIPMENT & IRRIG., INC.:					116.20	116.20
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	10022014	SURCHARGE REMITTANCE 201104	10/02/2014	1,131.01	1,131.01
Total UTAH STATE TREASURER SURCHARGE:					1,131.01	1,131.01
VERIZON WIRELESS						
883	VERIZON WIRELESS	9732054742	FIRE DEPT PHONE: CHIEF	10/08/2014	96.68	96.68
Total VERIZON WIRELESS:					96.68	96.68
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1409-J48875	SAW BLADES, CONCRETE BLADES, 4" PVC	09/30/2014	239.43	239.43
890	WALKER LUMBER, INC.	1409-J48877	DEX SCREWS, 2X6X16	09/30/2014	47.25	47.25
890	WALKER LUMBER, INC.	1409-J48878	FIELD MARKER, BOLTS	09/30/2014	89.49	89.49
890	WALKER LUMBER, INC.	1409-J48891	RV DUMPSTATION	09/30/2014	201.17	201.17
Total WALKER LUMBER, INC.:					577.34	577.34
WEX BANK						
2524	WEX BANK	38283567	Fire fuel	09/30/2014	270.08	270.08
Total WEX BANK:					270.08	270.08
WHEELER CAT						
1906	WHEELER CAT	2262	304E C3 TH	09/29/2014	47,368.00	47,368.00
Total WHEELER CAT:					47,368.00	47,368.00
Grand Totals:					132,070.49	132,070.49

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

- Detail report.
 - Invoices with totals above \$0.00 included.
 - Paid and unpaid invoices included.
 - [Report].Date Paid = 10/15/2014
-

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].Date Paid = 10/22/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
AIRPORT DEVELOPMENT GROUP, INC						
109	AIRPORT DEVELOPMENT GRO	DTA1445-2014	INV DTA1445-2014-10 PLANNING SERVICES	10/17/2014	32,550.00	32,550.00
Total AIRPORT DEVELOPMENT GROUP, INC:					32,550.00	32,550.00
ALL STITCHED UP						
1842	ALL STITCHED UP	167657	Uniform Stitching	10/13/2014	159.00	159.00
Total ALL STITCHED UP:					159.00	159.00
CHEMSEARCH						
1274	CHEMSEARCH	1673511	YIELD,AEROSOL, MEND-CON RTU	10/10/2014	487.80	487.80
Total CHEMSEARCH:					487.80	487.80
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1411146	NITRATE (LIQUID SAMPLES) AIRPORT WELL	10/11/2014	18.00	18.00
260	CHEMTECH-FORD, INC.	1411147	ColiLERT	10/10/2014	60.00	60.00
Total CHEMTECH-FORD, INC.:					78.00	78.00
COMMERCIAL BUSINESS RADIO, LC						
280	COMMERCIAL BUSINESS RADI	15985	BATTERIES, NYLON CASES	10/07/2014	82.00	82.00
Total COMMERCIAL BUSINESS RADIO, LC:					82.00	82.00
DELTA LOCK & KEY						
355	DELTA LOCK & KEY	4039	SCHALAGE KEYS	10/16/2014	45.63	45.63
Total DELTA LOCK & KEY:					45.63	45.63
DELTA WEST STAKE						
2368	DELTA WEST STAKE	131100032	RESTITUTION 131100032	10/21/2014	50.00	50.00
Total DELTA WEST STAKE:					50.00	50.00
DESERET BOOK COMPANY						
370	DESERET BOOK COMPANY	3719976	Books/DVDs	09/30/2014	183.86	183.86
Total DESERET BOOK COMPANY:					183.86	183.86
DESERT ROCK PRODUCTS, LLC						
1191	DESERT ROCK PRODUCTS, LL	4079	Concrete, Fiber Mesh, FORM OIL, CURE AND SEAL	10/07/2014	7,133.00	7,133.00
Total DESERT ROCK PRODUCTS, LLC:					7,133.00	7,133.00
DUTSON SUPPLY COMPANY						
390	DUTSON SUPPLY COMPANY	48241	EAGLE SCOUT PROJECT	09/24/2014	50.00	50.00
Total DUTSON SUPPLY COMPANY:					50.00	50.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FRONTIER						
270	FRONTIER	10152014	1852	10/15/2014	59.09	59.09
270	FRONTIER	10152014	2676	10/15/2014	88.70	88.70
270	FRONTIER	10152014	2676	10/15/2014	133.05	133.05
270	FRONTIER	10152014	2759	10/15/2014	391.10	391.10
270	FRONTIER	10152014	2759	10/15/2014	97.35	97.35
270	FRONTIER	10152014	2759	10/15/2014	97.35	97.35
270	FRONTIER	10152014	2834	10/15/2014	119.43	119.43
270	FRONTIER	10152014	5269	10/15/2014	49.99	49.99
270	FRONTIER	10152014	5285	10/15/2014	52.70	52.70
Total FRONTIER:					1,088.76	1,088.76
GALE						
2503	GALE	52425004	Large print books	07/03/2014	157.67	157.67
Total GALE:					157.67	157.67
GINA L. HOGAN						
2687	GINA L. HOGAN	145100008	BAIL REFUND CASE 145100008	10/21/2014	227.00	227.00
Total GINA L. HOGAN:					227.00	227.00
GRAINGER, INC.						
880	GRAINGER, INC.	9563636910	BAND SAW BLADE, CIRCULAR SAW BLD	10/08/2014	33.13	33.13
880	GRAINGER, INC.	9563636910	BAND SAW BLADE, CIRCULAR SAW BLD	10/08/2014	33.13	33.13
880	GRAINGER, INC.	9563636910	BAND SAW BLADE, CIRCULAR SAW BLD	10/08/2014	33.14	33.14
Total GRAINGER, INC.:					99.40	99.40
LEE'S CONSULTING						
560	LEE'S CONSULTING	1027	WD RED 1TB NAS HARD DRIVE: 3.5: SATA III 64 MB CACH	10/21/2014	234.00	234.00
560	LEE'S CONSULTING	1027	INSTALL HARD DRIVES AND REIMAGING	10/21/2014	180.00	180.00
560	LEE'S CONSULTING	1027	SHIPPING AND INSURANCE	10/21/2014	12.58	12.58
Total LEE'S CONSULTING:					426.58	426.58
MCPHERSON, SADIE						
2486	WATER METER REFUND	7024001	7024001/ MCPHERSON	10/19/2014	41.02	41.02
Total MCPHERSON, SADIE:					41.02	41.02
NARAE PETERSEN						
2685	NARAE PETERSEN	10012014	REFUND FOR LOST BOOK THAT WAS FOUND	10/01/2014	25.00	25.00
Total NARAE PETERSEN:					25.00	25.00
PACE, TROY						
2196	PACE, TROY	105101179	RESTITUTION 105101179	09/10/2012	50.00	50.00
Total PACE, TROY:					50.00	50.00
PETTY CASH - LIBRARY						
340	PETTY CASH - LIBRARY	10022014	office supplies	10/02/2014	19.90	19.90
340	PETTY CASH - LIBRARY	10022014	Postage	10/02/2014	61.10	61.10
Total PETTY CASH - LIBRARY:					81.00	81.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	145438	Street Sign Supplies	09/01/2014	95.74	95.74
Total SAFETY SUPPLY & SIGN CO, INC.:					95.74	95.74
SPRINKLER WORLD						
2566	SPRINKLER WORLD	09302014	SPRINKLER PARTS	09/30/2014	571.14	571.14
Total SPRINKLER WORLD:					571.14	571.14
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	5659190	SHEEP HOOK HANDLE	10/16/2014	25.31	25.31
Total STEVE REGAN COMPANY:					25.31	25.31
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	0074723	BUILDING INSPECTION FEES	10/08/2014	992.55	992.55
Total SUNRISE ENGINEERING, INC.:					992.55	992.55
UTAH ARTS COUNCIL						
831	UTAH ARTS COUNCIL	TEP2014-1359	Two art shows	10/06/2014	250.00	250.00
Total UTAH ARTS COUNCIL:					250.00	250.00
UTAH RETIREMENT SYSTEMS						
359	UTAH RETIREMENT SYSTEMS	10212014	ASHBY, CHARLES BRYCE	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	ASHBY, JUSTIN BRYCE	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	CLARK, BARBARA JEAN	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	CURTIS, BRUCE HOWARD	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	FISHER, DOUGLAS SCOTT	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	FITCH, LORA A.	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	GREATHOUSE, DEBORAH B	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	HENRIE, STETSON, J	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	JEFFERY, MICHAEL DON	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	KIRKLAND, DENT ROUNDTREE	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	MORRIS, RANDY CLUFF	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	PETERSON, DEVON EDGAR	10/21/2014	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	10212014	PETERSON, REBECCA G	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	RIDING, ALAN KENNARD	10/21/2014	1,266.06	1,266.06
359	UTAH RETIREMENT SYSTEMS	10212014	ROSS, SCOTT GLENN	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	SCHAFFER, GREGORY JAY	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	STANWORTH, TRAVIS LANE	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	TASKER, JODY	10/21/2014	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	10212014	ASHBY, JUSTIN BRYCE	10/21/2014	17.13	17.13
359	UTAH RETIREMENT SYSTEMS	10212014	BYRD, RIDA WEBB	10/21/2014	623.85	623.85
Total UTAH RETIREMENT SYSTEMS:					24,414.48	24,414.48
VERIZON WIRELESS						
883	VERIZON WIRELESS	9733288964	7984 / ANIMAL CONTROL	10/06/2014	47.24	47.24
Total VERIZON WIRELESS:					47.24	47.24
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	4170	HOT MIX ASPHALT	10/06/2014	10,179.00	10,179.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total WEST SIDE GRADING, INC.:					10,179.00	10,179.00
WEX BANK						
2524	WEX BANK	38291578	STREETS FUEL	09/30/2014	220.54	220.54
2524	WEX BANK	38291578	IRRIGATION FUEL	09/30/2014	63.47	63.47
2524	WEX BANK	38291578	PARKS FUEL	09/30/2014	98.78	98.78
2524	WEX BANK	38291578	ANIMAL CONTROL FUEL	09/30/2014	130.60	130.60
Total WEX BANK:					513.39	513.39
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	10222014	ARBORIST EXAM/ RANDY MORRIS	09/08/2014	250.00	250.00
935	ZIONS BANK, NA (VISA CARDS)	381115511	PRIORITY MAILING ENVELOPES	09/16/2014	1,439.35	1,439.35
935	ZIONS BANK, NA (VISA CARDS)	W6729	FIRE SAFETY WEEK BAGS	09/03/2014	375.00	375.00
Total ZIONS BANK, NA (VISA CARDS):					2,064.35	2,064.35
Grand Totals:					82,168.92	81,026.64

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].Date Paid = 10/22/2014

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report].Date Paid = 10/29/2014

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ABBEY INN						
2586	ABBEY INN	193159	RANDY TREE WORKSHOP	10/29/2014	200.30	200.30
Total ABBEY INN:					200.30	200.30
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	10242014	INTERPRETER FOR SPANISH	10/24/2014	255.72	255.72
Total ALOMIA, CECILIA:					255.72	255.72
BEST WESTERN RICHFIELD INN						
2690	BEST WESTERN RICHFIELD IN	189833368057	STETSON SAFETY INSPEC. CERT.	10/29/2014	78.81	78.81
Total BEST WESTERN RICHFIELD INN:					78.81	78.81
BUSINESS SOLUTIONS GROUP						
1844	BUSINESS SOLUTIONS GROUP	12813	12813 TAX FORMS	10/17/2014	137.17	137.17
Total BUSINESS SOLUTIONS GROUP:					137.17	137.17
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, IN	10282014	GARBAGE COLLECTION 201411	10/29/2014	295.00	295.00
Total DELTA GARBAGE SERVICE, INC.:					295.00	295.00
GRAINGER, INC.						
880	GRAINGER, INC.	10222014	WELDING HELMET	10/22/2014	87.12	87.12
880	GRAINGER, INC.	10222014	WELDING HELMET	10/22/2014	87.13	87.13
880	GRAINGER, INC.	10222014	WELDING HELMET	10/22/2014	87.13	87.13
880	GRAINGER, INC.	9574707262	CABLE TIE, ELECTRICAL TAPE	10/21/2014	59.55	59.55
880	GRAINGER, INC.	9574707262	CABLE TIE, ELECTRICAL TAPE	10/21/2014	59.55	59.55
880	GRAINGER, INC.	9574707262	CABLE TIE, ELECTRICAL TAPE	10/21/2014	59.54	59.54
880	GRAINGER, INC.	9575787370	MULTIFOLD PAPER TOWEL	10/22/2014	21.77	21.77
880	GRAINGER, INC.	9575787388	LANYARD	10/22/2014	229.44	229.44
880	GRAINGER, INC.	9575787388	CABLE TIES	10/22/2014	66.12	66.12
Total GRAINGER, INC.:					757.35	757.35
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	80819933	Books - adult	09/25/2014	818.75	818.75
Total INGRAM LIBRARY SERVICES:					818.75	818.75
KIMBALL, RHETT J.						
1056	KIMBALL, RHETT J.	141100032	WITNESS FEE	10/24/2014	18.50	18.50
Total KIMBALL, RHETT J.:					18.50	18.50
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	64380750	UT CODE COURT RULES 10/14 SUPP	10/15/2014	40.41	40.41
589	MATTHEW BENDER & CO., INC.	64380750	UT CODE COURT RULES 10/14 SUPP	10/15/2014	40.40	40.40

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MATTHEW BENDER & CO., INC.:					80.81	80.81
MID-AMERICAN RESEARCH CHEMICAL						
1655	MID-AMERICAN RESEARCH CH	0536115-IN	Dumprter deoderizer	10/19/2014	126.55	126.55
Total MID-AMERICAN RESEARCH CHEMICAL:					126.55	126.55
MILLARD COUNTY AUDITOR						
600	MILLARD COUNTY AUDITOR	10292014	LAW ENFORCEMENT 201412	10/29/2014	57,358.79	57,358.79
Total MILLARD COUNTY AUDITOR:					57,358.79	57,358.79
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURE	DRAINAGE DI	DRAINAGE TAXES	10/29/2014	130.27	130.27
620	MILLARD COUNTY TREASURE	DRAINAGE DI	DRAINAGE TAXES	10/29/2014	118.48	118.48
Total MILLARD COUNTY TREASURER:					248.75	248.75
MORRIS, RANDY CLUFF						
1227	MORRIS, RANDY CLUFF	10292014	PER DIEM MEALS APPRAISAL WORKSHOP	10/29/2014	60.00	60.00
Total MORRIS, RANDY CLUFF:					60.00	60.00
NIELSON, BRADY						
2688	NIELSON, BRADY	14500097	WITNESS FEES 145100097	10/29/2014	18.50	18.50
Total NIELSON, BRADY:					18.50	18.50
NIELSON, MARCI						
2689	NIELSON, MARCI	145100097	WITNESS FEES 14500097	10/24/2014	18.50	18.50
Total NIELSON, MARCI:					18.50	18.50
PEHP LTD PROGRAM						
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 ASHBY, J.	10/29/2014	22.42	22.42
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 CLARK	10/29/2014	24.44	24.44
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 FITCH	10/29/2014	13.18	13.18
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 GREATHOUSE	10/29/2014	26.12	26.12
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 HENRIE	10/29/2014	20.26	20.26
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 JEFFERY	10/29/2014	20.83	20.83
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 KIRKLAND	10/29/2014	30.11	30.11
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 MORRIS	10/29/2014	25.42	25.42
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 PETERSON	10/29/2014	16.52	16.52
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 RIDING	10/29/2014	33.75	33.75
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 ROBISON	10/29/2014	8.34	8.34
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 ROSS	10/29/2014	25.77	25.77
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 SCHAFER	10/29/2014	34.15	34.15
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 STANWORTH	10/29/2014	27.87	27.87
860	PEHP LTD PROGRAM	10292014	LTD INSURANCE 201410 TASKER	10/29/2014	24.24	24.24
Total PEHP LTD PROGRAM:					353.42	353.42
ROCKY MOUNTAIN POWER						
850	ROCKY MOUNTAIN POWER	10312014	City Hall	10/29/2014	1,304.23	1,304.23
850	ROCKY MOUNTAIN POWER	10312014	CIVIC CENTER	10/29/2014	559.42	559.42
850	ROCKY MOUNTAIN POWER	10312014	FIRE PROTECTION	10/29/2014	228.16	228.16
850	ROCKY MOUNTAIN POWER	10312014	STREETS	10/29/2014	3,488.79	3,488.79

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
850	ROCKY MOUNTAIN POWER	10312014	AIRPORT	10/29/2014	227.00	227.00
850	ROCKY MOUNTAIN POWER	10312014	PARKS	10/29/2014	625.64	625.64
850	ROCKY MOUNTAIN POWER	10312014	WATER	10/29/2014	6,191.44	6,191.44
850	ROCKY MOUNTAIN POWER	10312014	SEWER	10/29/2014	930.14	930.14
850	ROCKY MOUNTAIN POWER	10312014	SHERWOOD	10/29/2014	21.14	21.14
Total ROCKY MOUNTAIN POWER:					13,575.96	13,575.96
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	914359,915736	WATER RESTOCK	10/29/2014	3,947.86	3,947.86
735	SCHOLZEN PRODUCTS CO., IN	914359,915736	1/3 Cylinder Rent Contract	10/29/2014	84.00	84.00
735	SCHOLZEN PRODUCTS CO., IN	914359,915736	1/3 Cylinder Rent Contract	10/29/2014	84.00	84.00
735	SCHOLZEN PRODUCTS CO., IN	914359,915736	1/3 Cylinder Rent Contract	10/29/2014	84.00	84.00
Total SCHOLZEN PRODUCTS CO., INC.:					4,199.86	4,199.86
SMART APPLE MEDIA						
2010	SMART APPLE MEDIA	ARU0157526	Non-Fiction Books	10/14/2014	264.15	264.15
Total SMART APPLE MEDIA:					264.15	264.15
STETSON, HENRIE						
2691	STETSON, HENRIE	10292014	PER DIUM MEALS	10/29/2014	40.00	40.00
Total STETSON, HENRIE:					40.00	40.00
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	5677580	PROZAP	10/22/2014	28.86	28.86
Total STEVE REGAN COMPANY:					28.86	28.86
THE BOOK FARM, INC.						
2488	THE BOOK FARM, INC.	RLL10262	Children's books - Fiction/Non-Fiction	10/14/2014	694.01	694.01
Total THE BOOK FARM, INC.:					694.01	694.01
UCFC						
2599	UCFC	10292014	RANDY TREE HAZARD & APPRAISAL WORKSHOP	10/29/2014	140.00	140.00
Total UCFC:					140.00	140.00
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS	10302014	AUTO PD ENDORDSEMENT T	10/29/2014	69.31	69.31
845	UTAH LOCAL GOVERNMENTS	103114	MAYOR & COUNCIL	10/29/2014	37.32	37.32
845	UTAH LOCAL GOVERNMENTS	103114	JUSTICE COURT	10/29/2014	23.00	23.00
845	UTAH LOCAL GOVERNMENTS	103114	TREASURER	10/29/2014	61.54	61.54
845	UTAH LOCAL GOVERNMENTS	103114	RECORDER	10/29/2014	220.35	220.35
845	UTAH LOCAL GOVERNMENTS	103114	LAW ENFORCEMENT	10/29/2014	20.47	20.47
845	UTAH LOCAL GOVERNMENTS	103114	ANIMAL CONTROL	10/29/2014	18.52	18.52
845	UTAH LOCAL GOVERNMENTS	103114	FIRE DEPT	10/29/2014	14.32	14.32
845	UTAH LOCAL GOVERNMENTS	103114	STREETS	10/29/2014	135.06	135.06
845	UTAH LOCAL GOVERNMENTS	103114	PARKS	10/29/2014	40.74	40.74
845	UTAH LOCAL GOVERNMENTS	103114	LIBRARY	10/29/2014	112.77	112.77
845	UTAH LOCAL GOVERNMENTS	103114	WATER	10/29/2014	286.57	286.57
845	UTAH LOCAL GOVERNMENTS	103114	SEWER	10/29/2014	175.16	175.16
845	UTAH LOCAL GOVERNMENTS	10312014	ASHBY, CHARLES B	10/29/2014	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	10312014	ASHBY, JUSTIN B	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	CLARK, BARBARA J	10/29/2014	10.94	10.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
845	UTAH LOCAL GOVERNMENTS	10312014	CURTIS, BRUCE H	10/29/2014	10.42	10.42
845	UTAH LOCAL GOVERNMENTS	10312014	FISHER, DOUGLAS S	10/29/2014	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	10312014	FITCH, LORA A	10/29/2014	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	10312014	GREATHOUSE, DEBORAH B	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	HENRIE, STETSON J	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	JEFFERY, MICHAEL D	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	KIRKLAND, DENT R	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	MORRIS, RANDY C	10/29/2014	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	10312014	PETERSON, DEVON E	10/29/2014	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	10312014	PETERSON, REBECCA G	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	RIDING, ALAN K	10/29/2014	10.68	10.68
845	UTAH LOCAL GOVERNMENTS	10312014	ROSS, SCOTT G	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	SCHAFFER, GREGORY J	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	STANWORTH, TRAVIS L	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	THOMAS, JODY T	10/29/2014	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	10312014	GREATHOUSE, DEBORAH B	10/29/2014	15.38	15.38
845	UTAH LOCAL GOVERNMENTS	10312014	HENRIE, STETSON J	10/29/2014	13.20	13.20
845	UTAH LOCAL GOVERNMENTS	10312014	JEFFERY, MICHAEL D	10/29/2014	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	10312014	GREATHOUSE, DEBORAH B	10/29/2014	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	10312014	KIRKLAND, DENT R	10/29/2014	23.25	23.25
845	UTAH LOCAL GOVERNMENTS	10312014	MORRIS, RANDY C	10/29/2014	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	10312014	RIDING, ALAN K	10/29/2014	100.20	100.20
845	UTAH LOCAL GOVERNMENTS	10312014	RIDING, ALAN K	10/29/2014	10.00	10.00
845	UTAH LOCAL GOVERNMENTS	10312014	SCHAFFER, GREGORY J	10/29/2014	59.30	59.30
845	UTAH LOCAL GOVERNMENTS	10312014	STANWORTH, TRAVIS L	10/29/2014	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	10312014	ASHBY, CHARLES B	10/29/2014	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	10312014	PETERSON, DEVON E	10/29/2014	5.00	5.00
Total UTAH LOCAL GOVERNMENTS TRUST:					1,689.50	1,689.50
UTAH STATE TAX COMMISSION						
865	UTAH STATE TAX COMMISSIO	11302014	INCOME TAX WITHHELD 201410	10/29/2014	2,858.26	2,858.26
Total UTAH STATE TAX COMMISSION:					2,858.26	2,858.26
VERIZON WIRELESS						
883	VERIZON WIRELESS	9733754137	FIRE DEPT PHONE: CHIEF	10/13/2014	96.68	96.68
Total VERIZON WIRELESS:					96.68	96.68
Grand Totals:					84,414.20	84,414.20

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].Date Paid = 10/29/2014



DELTA CITY BUSINESS APPLICATION
 76 North 200 West
 Delta, Utah 84624
 435-864-2759
 delta.utah.gov

Name Thompson O.I DBA Short Stop Sinclair

Address 777 West Main, Delta UT 84624

Mailing Address (if different) PO Box 560, Manti UT 84624

City _____ State _____ Zip _____

Phone 864-3510 Email Address thompsonoc@manti.com

Owner's Name Don Thompson

Owner's Phone 435-851-2087

Owner's Address 129 N. 100 E, Ephraim UT 84627

Driver's License No. 011127019 State UT

Are you legally authorized to work in the U. S. ? Yes

Have you ever been convicted of a felony? No

Manager's Name Holly Hardy

Manager's Address _____

Manager's Phone _____ Manager's email _____

Description of Business C-Store

Type of Organization: () Self Owned Corp. () LLC () Partnership

Utah State Tax I.D. Number ☞

Documentation is required to prove work status for illegal aliens. Docs Rec'd. () office only

I (We) hereby agree to conduct business in accordance with the laws and ordinances governing such business and swear, under penalty of law, that the information contained herein is true and correct.

Signatures Chet Thompson Date 10-15-14

Obtaining necessary approvals is your responsibility and must be obtained prior to submitting the application.

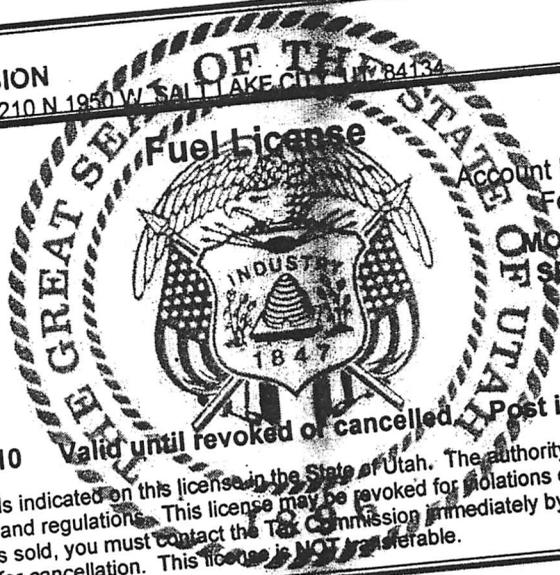
Approvals	
Zoning _____	Date _____
Fire Dept. _____	Date _____
Bldg. Insp. _____	Date _____
Health Dept. _____	Date _____
Approved: _____	Date _____



UTAH STATE TAX COMMISSION
 TAXPAYER SERVICES DIVISION 210 N 1950 W SALT LAKE CITY UT 84134

Website: tax.utah.gov

THOMPSON OIL CO INC
 THOMPSON OIL CO INC
 150 N 600 W
 MANTI UT 84642-5504



Account Number: 12264479-005-FTX
 Federal ID: 87-0455185

**MOTOR FUEL DISTRIBUTOR
 SPECIAL FUEL SUPPLIER**

Entity #: 961116-0142

Issued: 09-Sep-2010

Valid until revoked or cancelled. Post in a noticeable place.

This business is authorized to distribute the fuels indicated on this license in the State of Utah. The authority to engage in business is subject to city and/or county business licensing laws and other rules and regulations. This license may be revoked for violations or failure to comply with these laws, rules and regulations. If this business moves, closes or is sold, you must contact the Tax Commission immediately by calling 801-297-2200 or toll free 1-800-662-4335 and return this license to the Tax Commission for cancellation. This license is NOT transferable.



Old Republic Surety Company

BOND NO. W150209313

LICENSE BOND

KNOW ALL MEN BY THESE PRESENTS, That we THOMPSON OIL COMPANY
150 NORTH 600 WEST MANTI, UT 84642

as Principal, and Old Republic Surety Company organized under the laws of the state of
Wisconsin, as Surety, are held and firmly bound unto DELTA CITY of DELTA, UT

as Obligee in the sum of Two Thousand Dollars (\$2,000.00)

lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the said Principal has applied to said Obligee for a license to or permit as a BEER BOND - COMPLIANCE ONLY

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That If the said Principal shall indemnify said Obligee against all loss which the Obligee may be subject by reason of said Principal's non-compliance caused by said Principal's breach of any ordinance, rule or regulation relating thereto, then the above obligation shall be void, otherwise to be and remain in full force and effect.

This obligation may be canceled by said Surety by giving thirty (30) days notice in writing of its intention to do so to said Obligee; and provided further, that nothing herein shall affect any rights or liabilities which shall have accrued under this bond prior to the date of termination; and the said Surety shall be relieved of any further liability under this bond thirty (30) days after receipt of said notice by the said Obligee.

The term of this bond is for a period commencing 11/03/2014

and is continuous until cancelled.

Signed, sealed and dated the 3rd day of November, 2014

THOMPSON OIL COMPANY

By [Signature] Principal

Old Republic Surety Company

By [Signature] Asst Secretary
Attorney-in-fact



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: Phyllis M. Johnson of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (If a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than ball bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows: Effective Date: 11/3/2014 12:00:00 AM

Bond Number: W150209313 Bond Amount: Two Thousand Dollars \$ 2,000.00 Principal Name: THOMPSON OIL COMPANY Obligee Name: DELTA CITY OF DELTA, UT

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-In-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982:

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 3rd day of November 2014

OLD REPUBLIC SURETY COMPANY



Assistant Secretary

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 3rd day of November, 2014, personally came before me, Alan Paylic and Phyllis M. Johnson, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Notary Public

My Commission Expires: 09/28/2018

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0485126



Signed and sealed at the City of Brookfield, WI this 3rd day of November, 2014

Assistant Secretary

Risk Managers, LLC

RICHARD BARTHOLOMEW, AGENT
MARK BARTHOLOMEW, AGENT
NATHAN JOHNSON, AGENT

November 3, 2014

Here is the beer bond for Thompson Oil. Sorry...I forgot to put the dba "Short Stop Sinclair." on the name. There will be an amendment sent shortly showing the correct name.

Thanks

Rick

Rick Bartholomew
Risk Mangers LLC
Ephraim Utah 84627



RESOLUTION NUMBER 14-379

A RESOLUTION OF THE COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, DETERMINING THAT EXIGENT CIRCUMSTANCES EXIST FOR THE DELIVERY OF CULINARY WATER AND SETTING FORTH DELTA CITY'S INTENT REGARDING THE SETTING ASIDE AND OTHERWISE ALLOCATING OF CERTAIN AMOUNT OF WATER RIGHTS OWNED BY DELTA CITY FOR THE CONTINUED DELIVERY OF CULINARY WATER TO THE SHERWOOD SHORES AREA.

WHEREAS, exigent circumstances developed with the delivery of culinary water to the homes and property commonly known as Sherwood Shores in that the water from underground wells operated by the Sherwood Water Company could not meet State and Federal regulations for water quality, specifically, the arsenic requirements;

Whereas, after receiving input and deliberation, the Council of the City of Delta, State of Utah (the "Council") determined that the only cost effective solution to provide the residents of the Sherwood Shores area with adequate culinary waters was to import water from outside Sherwood Shores;

WHEREAS, Sherwood Shores is geographically adjacent to the incorporated boundaries of the City of Delta (hereinafter the "City");

WHEREAS, as authorized by Utah Code Ann. Section 10-8-14, the City owns and operates a certified waterworks distribution system and utility;

WHEREAS, the Utah Division of Drinking Water committed funding to the City with its Loan No. 3S172 (the "Funding") that included a \$1,127,000.00 construction grant and a \$624,000 construction loan at 0.0% interest for 30 years for the purpose of purchasing physical assets previously used by Sherwood Water Company to deliver water throughout the Sherwood Shores area, the installation of a transmission pipeline between Delta City and the Sherwood Shores area, and installing of radio read meters on all connections supplied by the transmission line (the "Project");

WHEREAS, the City has constructed the Project, including a Sherwood Shores Water Project Main Transmission Line that connects the Delta City water system to the delivery lines and customer hookups in the Sherwood Shores area;

WHEREAS, the City has incurred substantial liability by accepting the Funding and completing the Project;

WHEREAS, the City is authorized by Utah Code Ann. Section 10-8-14 "to sell and deliver surplus product or service capacity" of its waterworks system that is not required by the City or the City's inhabitants to others beyond the limits of the City;

WHEREAS, the Council of the City has determined that the City has surplus of both water rights and the service capacity of its waterworks system that is not required by the City or City inhabitants and that the surplus is currently sufficient to service not only the currently developed lots and homes of the Sherwood Shores area, but also the foreseeable future development and the Sherwood Shores subdivision;

WHEREAS, it is not anticipated or foreseeable that the supply of "surplus product or service capacity" via the Project will adversely affect the City, City inhabitants, or stifle growth or development within the limits of the City;

WHEREAS, within the restraints and parameters of Utah law, including Utah Code Ann. Section 10-8-14, it is the Council's intent that the City's delivery of culinary water to the Sherwood Shores area is a permanent circumstance and that the City has made a commitment to residents of the Sherwood Shores area;

WHEREAS, included in within the total amount of the Funding was an amount of Forty Thousand Dollars (\$40,000) to purchase forty acre feet of water rights to be used by Delta City to deliver culinary water to the Sherwood Shores area, such money was used to secure water for that purpose, and that dollar amount is included in the repayment of the Funding;

WHEREAS, the Council has previously passed Resolution Number 13-363 that, in summary, recognizes that the property owners and residents of Sherwood Shores are the primary beneficiaries of the Project requiring such water service customers pay a disproportionate water service rates to bear the burden of the Funding;

WHEREAS, the Council desires to forever memorialize and document this commitment.
NOW, THEREFORE, be it hereby RESOLVED by the Council of the City of Delta, State of Utah THAT:

Section 1. Adoption of Recitals. The above Recitals are hereby adopted and restated as part of this Resolution of the Council and should be read in a light most favorable to the Council's intent that, within the confines of law, Delta City will continue to provide culinary water to the Sherwood Shores area via the Project so long as it can do so within the law and without adversely affecting the citizens of Delta City.

Section 2. Assignment of Water (the "Assignment"). Delta City hereby sets aside and assigns an amount of Forty (40) acre feet of water for the delivery of culinary water to:

- a. Delta City water users that are supplied water services from the Sherwood Shores Water Project Main Transmission Line; and

- b. That are located outside the limits of Delta City.

Section 3. Determination by the City Council. The City Council hereby determines that:

- a. To the best knowledge of the Council, it is not anticipated or foreseeable that the Assignment of water referenced in Section 2 will negatively affect the City, City inhabitants, or stifle growth or development within the limits of the City;
- b. That the assignment of water in Section 2 is to be maintained so long as it is permissible under law and it does not adversely affect the citizens of Delta City; and
- c. That the Assignment should not be undone by the City without a clear showing that the Assignment is contrary to then existing law or adverse to the citizens of Delta City.

Section 6. To the extent that any resolutions, policies, procedures or fee schedules previously adopted by the City Council of the City of Delta conflict with the terms of this resolution, this resolution and the terms adopted hereby shall be deemed controlling and such other conflicting resolutions, regulations or policies shall be deemed amended to comply herewith.

PASSED AND ADOPTED this _____ day of _____, 2014 by the following vote:

	Aye	Nay	Abstain	Absent
Robert W. Banks	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
John W. Niles	_____	_____	_____	_____
Steven R. Pratt	_____	_____	_____	_____
Betty J. Western	_____	_____	_____	_____



 GAYLE K. BUNKER
 MAYOR

 GREGORY JAY SCHAFFER, MMC
 CITY RECORDER