



**DELTA CITY COUNCIL
REGULAR MEETING AGENDA**
Thursday, February 19, 2015 at 7:00 p.m.
Delta City Building Council Chambers
76 North 200 West, Delta, Utah 84624-9440

7:00 p.m.

- Call to Order
- Opening Remarks
- Pledge of Allegiance
- Minutes Approval: RCCM 02-05-2015
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 02-19-2015 / \$238,487.57

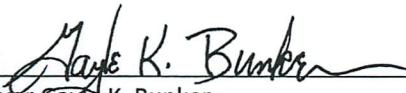
- Public Comment Period (Limited to ten minutes total)

BUSINESS

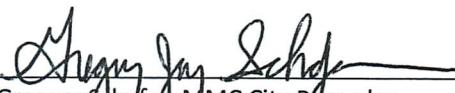
1. Steve Marshall, Airport Development Group
Topic: Airport Master Plan Update
Action: Discussion / Consideration of Approval
2. Honorable Judge Stanley Robison
Topic: Employee Safety
Action: Discussion / Consideration of Approval
3. Mayor Bunker
Topic: Civic Center Sound System Bid Opening
Action: Discussion / Consideration of Approval
4. Public Works Director Alan Riding
Topic: Public Works Update
Action: Discussion only

Any such business as may come before the Council.

NOTICE: It is possible that the City Council will enter into Executive Session (Closed Meeting) pursuant to provisions provided by Utah Code Annotated § 52-4-204 and § 52-4-205, (1953), as amended. Be advised that the City Council may also exercise their right under §52-4-207, Utah Code Annotated (1953), as amended, to convene and conduct electronic meetings in accordance with certain procedures and requirements outlined in the Code. Agenda items are flexible and may be moved in order of sequence as presented to meet the needs of the City Council. Individuals and/or entities that have business before the City Council should plan to be present at the beginning of the meeting.



Mayor Gayle K. Bunker



Gregory Schaefer, MMC City Recorder

Certificate of Mailing & Delivery

The above signed, duly appointed and acting City Recorder for Delta City, Utah, hereby certifies that a copy of the foregoing Notice and Agenda was mailed, postage prepaid, to the Millard County Chronicle-Progress, LLC, PO BOX 249, Delta, UT 84624-0249, to Mid-Utah Radio, Inc., PO BOX 40, Manti, UT 84642-0040, published on the Delta City website, on the Utah Public Notice website, and was personally provided to each member of the City Council, this Tuesday, February 17, 2015.

THE PUBLIC IS ENCOURAGED TO PARTICIPATE IN ALL CITY MEETINGS. Furthermore, in accordance with the Americans with Disabilities Act, Delta City will make reasonable accommodations for those needing assistance to participate in our meetings. Requests for meeting attendance assistance can be made by contacting the city at 435.864.2759 at least 24 hours in advance of the meeting to be attended.

1



DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING

Thursday, February 05, 2015
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

2

3 **PRESENT**

- | | |
|-----------------------------------|-------------------------------|
| 4 Mayor Gayle Bunker | |
| 5 Council Kiley Chase | 8 Council Member Steven Pratt |
| 6 Council Member Betty Jo Western | 9 Council Member Robert Banks |
| 7 Council Member John Niles | |

10

11 **ABSENT**

- | | |
|-------------------------------|--|
| 12 City Recorder Greg Schafer | 13 Asst. Public Works Director Dent Kirkland |
|-------------------------------|--|

14

15 **ALSO PRESENT**

- | | |
|-----------------------------------|--------------------------------------|
| 16 Deputy Recorder Barbara Clark | 21 City Employee Scott Ross |
| 17 City Attorney Todd Anderson | 22 Public Works Director Alan Riding |
| 18 City Employee Travis Stanworth | 23 City Employee Jody Tasker |
| 19 City Employee Randy Morris | 24 Travis Keel |
| 20 City Employee Stetson Henrie | |

25

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

30

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

33

34 **MINUTES**

35 The minutes of the regular City Council meeting held January 15, 2015 were presented for
36 approval. Following a discussion, Council Member Robert Banks MOTIONED to adopt the
37 minutes of the regular meeting held January 15, 2015 as presented. The motion was SECONDED
38 by Council Member John Niles. Mayor Bunker asked if there were any questions or comments
39 regarding the motion. There being none, he called for a vote. The motion passed with Council
40 Member Kiley Chase, Council Member Robert Banks, Council Member John Niles, Council
41 Member Steven Pratt and Council Member Betty Jo Western voting in favor.

42

43 **ACCOUNTS PAYABLE**

44 The Council reviewed the accounts payables for the period ending February 5, 2015 in the
45 amount of \$70,053.09, copies of which had been provided to them at least two days prior to
46 the meeting. Following a discussion Council Steven Pratt MOVED to approve the accounts
47 payables and electronic transactions for February 5, 2015 in the amount of \$70,053.09 as
48 presented. The motion was SECONDED by Council Member Betty Jo Western. Mayor Bunker
49 asked if there were any questions or comments regarding the motion. There being none, he
50 called for a vote. The motion passed with Council Member Kiley Chase, Council Member Robert
51 Banks, Council Member John Niles, Council Member Steven Pratt and Council Member Betty Jo
52 Western voting in favor.

53

54 **PUBLIC COMMENT PERIOD**

55 There were no comments from the public.

56

57 **BUSINESS**

58 Proposed Recycling Program for Delta City

59 City Employees Barbara Clark and Jody Tasker presented to the Council a proposal to
60 incorporate into the City of Delta the education and application of a recycling program. City
61 Employee Barbara Clark stated that out of 29 counties in Utah, Millard County is one of six that
62 do not offer some sort of recycling option. Mrs. Clark declared that the importance of a
63 recycling program in the City of Delta was a very worthy and important project, not only for the
64 City of Delta, but for the world as well. Mrs. Clark testified that recycling needed to begin
65 within, and that at the Delta City offices, the employees had done many paper reports and
66 copies by using digital reports and scanning copies into the Delta City Data Bank. The recent
67 purchase of a three bin recycling trash center is now encouraging the separation of paper, cans
68 and plastics. Mrs. Clark determined that with a common goal for the community, and a good bit
69 of imagination, the recycling obstacles could be overcome. The idea of at least starting small
70 with education and community involvement, and then working toward the objective of large
71 drop off bins that could be taken to a recycling transfer station was discussed. City Employee
72 Jody Tasker presented a community involved calendar that would encourage individuals by the
73 month with small environmentally green ideas. The idea of tying this effort into the Delta City
74 Fourth of July theme was suggested, with the intent of using the theme for the entire year as
75 incentive. Ms. Tasker's theme recommendation was "I love this land," which would encourage a
76 general attitude of environmental conservation and respect. Mayor Bunker said that he liked
77 the theme proposal and agreed that the project deserved merit and thought. Mrs. Clark stated
78 that it was not a forced curbside program that was currently desired, but a feasible option for
79 individuals desiring to make a difference by living a green inspired life. Council Member Betty Jo
80 Western pointed out that other community members had brought this very subject to Council
81 meeting in the past, had encountered the obstacle of who would drop the bins off and pick
82 them up, etc. Mrs. Clark stated that she felt that the bins would possibly have to be invested in
83 and then taken to transfer stations, one being in Orem and another being in Tooele, as needed.
84 Council Member Western questioned if this was something that would generate income, or

85 simply something to help our community be eco-friendly. Council Member Western stated that
86 she was supportive of a program for the City of Delta. Mayor Bunker reiterated that this
87 proposal was still in a preliminary stage, and also mentioned that he would like to approach the
88 county with a joint proposal of some kind. Council Member Robert Banks asked what the cost
89 of large bins would be. Mrs. Clark stated that several options for these were available, but
90 further information was needed after determining the direction that was desired. Ms. Tasker
91 reminded that it was important to involve the community by at least starting by wasting less
92 and conserving when possible. Council Member Betty Jo Western approved of the theme, "I
93 love this land," for the year as proposed. Council Member Robert Banks stated that he also
94 supported the proposed ideas, with the intent of doing more research on the costs, etc. Council
95 Member Kiley Chase declared that he too, supported the project, and hoped that the
96 community would get involved. Mr. Chase also supported the proposed theme. Council
97 Member Steven Pratt suggested getting the schools involved. Mrs. Clark stated that it was part
98 of the proposal to an educational program to the schools. Mr. Pratt remarked that a large used
99 roll off container could be purchased for a reasonable amount. Council Member Betty Jo
100 Western cited that she was willing to do her part and get her monthly council packets digitally.
101 There was a discussion about researching the project further and bring back ideas, but the
102 consensus was to pursue this project. Council Member Kiley Chase MOVED to approve the
103 concept of recycling in Delta City. Council Member Robert Banks SECONDED the motion. Mayor
104 Bunker asked if there were any questions or comments regarding the motion. There being
105 none, he called for a vote. The motion passed with Council Member Kiley Chase, Council
106 Member Robert Banks, Council Member John Niles, Council Member Steven Pratt and Council
107 Member Betty Jo Western voting in favor.

108

109 Fourth of July Theme and Miss Liberty Program

110 Mayor Bunker asked if the theme for the Fourth of July celebration "I love this land,"
111 was favorable. Council Member Robert Banks MOVED to approve the theme, "I love this
112 land." Council Member John Niles SECONDED the motion. Mayor Bunker asked if there
113 were any questions or comments regarding the motion. There being none, he called for
114 a vote. The motion passed with Council Member Kiley Chase, Council Member Robert
115 Banks, Council Member John Niles, Council Member Steven Pratt and Council Member
116 Betty Jo Western voting in favor. Mayor Bunker also stated that the Miss Liberty
117 program would begin earlier this year to try to promote greater interest.

118

119 Proposed Appointment of Public Works Director and Assistant Director

120 Mayor Bunker brought before the Council the proposed appointment of Dent Kirkland as the
121 Public Works Director and Travis Stanworth as Public Works Assistant Director, beginning
122 March 16th of 2015. Council Member Betty Jo Western MOVED to approve the appointment of

123 Dent Kirkland as Public Works Director and Travis Stanworth as Assistant Director beginning
124 March 16, 2015. Council Member Robert Banks SECONDED the motion. Mayor Bunker asked if
125 there were any questions or comments regarding the motion. There being none, he called for a
126 vote. The motion passed with Council Member Kiley Chase, Council Member Robert Banks,
127 Council Member John Niles, Council Member Steven Pratt and Council Member Betty Jo
128 Western voting in favor.

129
130 Community Center Sound System Specifications
131 Mayor Bunker presented a specification list to the Council for a sound system, and asked if
132 anything else should be included. There was a discussion regarding the sound system
133 specifications. It was agreed that the list was satisfactory, and the list would be given to the
134 local vendors for bid. Council Member Kiley Chase MOVED to approve the sound system
135 specification list for bid. Council Member Steven Pratt SECONDED the motion. Mayor Bunker
136 asked if there were any questions or comments regarding the motion. There being none, he
137 called for a vote. The motion passed with Council Member Kiley Chase, Council Member Robert
138 Banks, Council Member John Niles, Council Member Steven Pratt and Council Member Betty Jo
139 Western voting in favor.

140
141 Appointment of Two Planning and Zoning Commission Members
142 Mayor Bunker presented for approval the reinstatement of two Commission Members for
143 Planning and Zoning Commission. Alan Johnson and Wes Duncan have agreed to fill another
144 four year term as commission members expiring February, 2019 with the Council's approval,
145 Mayor Bunker informed. Council Member Robert Banks MOVED to approve the reappointment
146 of Wes Duncan and Alan Johnson as Planning and Zoning commission members expiring
147 February of 2019. Council Member Kiley Chase SECONDED the motion. Mayor Bunker asked if
148 there were any questions or comments regarding the motion. There being none, he called for a
149 vote. The motion passed with Council Member Kiley Chase, Council Member Robert Banks,
150 Council Member John Niles, Council Member Steven Pratt and Council Member Betty Jo
151 Western voting in favor.

152
153 Disclosure Statements
154 Mayor Bunker reminded the Council to turn in their disclosure statements if they had not
155 already done so.

156
157 Public Works Update
158 Public Works Director Alan Riding reported on current Public Works projects. Mr. Riding stated
159 that the Public Works had been swapping out the last of the old meters, and informed the
160 Council briefly on the newer meters. Mr. Riding stated that the Public Works were preparing for
161 spring and the projects that come with it. Mr. Riding said that he appreciated the support of the

162 Council over the years and that he had really enjoyed working for Delta City and being in the
163 company of the Delta City Employees. Mayor Bunker articulated how much Delta City
164 appreciated the Public Works employees and all their hard work.

165

166 **OTHER BUSINESS**

167 Mayor Bunker reported on the Airport Lounge remodel. Mr. Bunker stated that the lounge was
168 almost ready for new flooring. A discussion ensued regarding what kind of flooring should be
169 installed. Mayor Bunker told the Council that the Airport Board had done a lot of work and that
170 it looked very nice. Mr. Bunker stated that he would have Tolley's give an estimate for the
171 project. Mayor Bunker mentioned that he had both the Fire Department and the Airport
172 included for funding with the Permanent Community Impact Fund Board. Mr. Bunker said that
173 the Richfield Airport and Fire Station was recently constructed and that if the Council wanted to
174 take a trip to see the new departments, it could be arranged. There was a brief discussion on
175 the property acquisition for the Fire Department. The timing of the funding for these projects
176 was briefly discussed. The proposed annexation project was reported on by Mayor Bunker and
177 discussed by the Council. Mayor Bunker informed the Council that the Utah League of Cities
178 and Towns was coming up and that the Council Members needed to decided who would be
179 attending by the next Council Meeting. Mayor brought before the Council the notion of giving
180 the Delta City Employees a break on using the Community Center. Council Member Robert
181 Banks stated that the policy at the school district allowed employees to utilize their facilities. It
182 was agreed on by the Council that it would be an added perk to allow them use of the
183 Community Center when it was not being used if care was taken to clean up after the event.
184 Council Member Betty Jo Western questioned the addition of the Council members and their
185 families for the Delta City Employee pool pass. It was agreed that they should be able to take
186 advantage of this as well. The Council Members said they would get family members names to
187 the office to be added to the pool list. Mayor advised that the city would be investigating
188 insurance when City Recorder Greg Schafer was back to work.

189

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

195

196 Mayor Bunker declared the meeting adjourned at 8:01 p.m.

197

198

199

GAYLE K. BUNKER, Mayor

200

201 **Minutes Approved:**

GREGORY JAY SCHAFER, MMC City Recorder

Delta City, Utah
City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ January 15, 2015	Mid-Month Payroll	24,315.06
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	8,014.71
City Personnel @ January 31, 2015	End-Month Payroll	24,230.29
Electronic Federal Tax Payment System	End-Month Payroll Tax	7,905.71
City Personnel @ February 15, 2015	Mid-Month Payroll	24,254.94
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	8,023.14
AFLAC Insurance Company	Premiums Paid by Employee Withholding	440.37
American Express	Merchant Fees	11.36
Bank of America Merchant Services	Utility Payment Merchant Fees	261.34
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	-
Liberty National Insurance Company	Premiums Paid by Employee Withholding	174.54
Modern Payment Systems	Direct Deposit Fees	-
Orion Payment Systems	Court Payments Merchant Fees	44.09
Utah Department of Workforce Services	Unemployment Insurance Premiums	-
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	13,698.21
Washington National Insurance Company	Premiums Paid by Employee Withholding	851.40
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	-
Xpress Bill Pay, LLC	Service Fees	319.40
Zions Bank	Various Banking Fees	131.08
City Council Approval Date:	2/19/2015	\$ 112,675.64

Report Criteria:

Detail report.
 Invoices with totals above \$0.00 included.
 Paid and unpaid invoices included.
 [Report].Date Paid = 02/04/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103011	103011	01/21/2015	42.90	42.90
Total CHRONICLE - PROGRESS, LLC:					42.90	42.90
CNA SURETY DIRECT BILL						
1524	CNA SURETY DIRECT BILL	01232015	0601 68840028 RECORDER BOND	01/23/2015	900.00	900.00
Total CNA SURETY DIRECT BILL:					900.00	900.00
COMMUNITY FIRST						
1678	COMMUNITY FIRST	02022015	SUPPORT SUBSIDY	02/02/2015	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	01252015	Trash can, paint pail, hooks, oranizer tracks	01/25/2015	105.93	105.93
290	COURTESY HARDWARE CORP.	01252015	plumbing fittings	01/25/2015	41.35	41.35
290	COURTESY HARDWARE CORP.	01252015	FASTENERS, CHAIN, HOOK, SPRAY PAINT, TACK PULLE	01/25/2015	112.90	112.90
290	COURTESY HARDWARE CORP.	01252015	LED LIGHTS	01/25/2015	203.99	203.99
290	COURTESY HARDWARE CORP.	01252015	KEY	01/25/2015	11.95	11.95
290	COURTESY HARDWARE CORP.	01252015	CABLE, WALL BEND, ADAPTER TRAP, HOLE COVER, ST	01/25/2015	66.80	66.80
290	COURTESY HARDWARE CORP.	01252015	LIGHTER, SAWZALL BLAD, WHEEL CUT, ADAPTER, FAST	01/25/2015	21.17	21.17
290	COURTESY HARDWARE CORP.	01252015	DRILL DRIVER	01/25/2015	164.99	164.99
290	COURTESY HARDWARE CORP.	01252015	MORTAR SEALER, BATTERIES, PLUG	01/25/2015	43.94	43.94
Total COURTESY HARDWARE CORP.:					773.02	773.02
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, IN	01302015	GARBAGE COLLECTION	01/30/2015	330.00	330.00
Total DELTA GARBAGE SERVICE, INC.:					330.00	330.00
DELTA GLASS & TIRE, INC.						
346	DELTA GLASS & TIRE, INC.	1204	STORM PLEXI	01/15/2015	112.00	112.00
Total DELTA GLASS & TIRE, INC.:					112.00	112.00
G & L DISTRIBUTING, LLC						
422	G & L DISTRIBUTING, LLC	19980	Propane for Airport	01/06/2015	297.00	297.00
Total G & L DISTRIBUTING, LLC:					297.00	297.00
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	02022015	CELL PHONE REIMBURSEMENT	02/02/2015	90.00	90.00
Total KIRKLAND, DENT ROUNTREE:					90.00	90.00
MANGRUM, SYLVIA						
2486	WATER METER REFUND	2049501/ MAN	2049501/ MANGRUM, SYLVIA	12/28/2014	50.01	50.01

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MANGRUM, SYLVIA:					50.01	50.01
MEDIA ONE OF UTAH						
467	MEDIA ONE OF UTAH	12292014	Tribune subscription 1 yr.	12/29/2014	224.64	224.64
Total MEDIA ONE OF UTAH:					224.64	224.64
MILLARD COUNTY RECORDER						
618	MILLARD COUNTY RECORDER	02022015	Plats--	02/02/2015	32.00	32.00
Total MILLARD COUNTY RECORDER:					32.00	32.00
QUALITY MARKET CORPORATION						
670	QUALITY MARKET CORPORATI	01302015	NEW YEARS SNACKS & PRIZES	01/30/2015	65.72	65.72
670	QUALITY MARKET CORPORATI	01302015	NEW YEARS MEAT AND CHEESE TRAYS	01/30/2015	650.00	650.00
Total QUALITY MARKET CORPORATION:					715.72	715.72
RECORDED BOOKS, LLC						
960	RECORDED BOOKS, LLC	75012281	Audio Books	09/30/2014	188.97	188.97
Total RECORDED BOOKS, LLC:					188.97	188.97
REYES, MANUEL TACZA						
2486	WATER METER REFUND	4033005/REYE	4033005/REYES, MANUEL TACZA	12/29/2014	84.00	84.00
Total REYES, MANUEL TACZA:					84.00	84.00
RIDING, ALAN						
115	RIDING, ALAN	02022015	Cell phone reimb.	02/02/2015	90.00	90.00
Total RIDING, ALAN:					90.00	90.00
ROCKY MOUNTAIN POWER						
850	ROCKY MOUNTAIN POWER	01192015	City Hall	01/19/2015	955.18	955.18
850	ROCKY MOUNTAIN POWER	01192015	CiVIC CENTER	01/19/2015	470.45	470.45
850	ROCKY MOUNTAIN POWER	01192015	FIRE PROTECTION	01/19/2015	173.24	173.24
850	ROCKY MOUNTAIN POWER	01192015	STREETS	01/19/2015	3,634.67	3,634.67
850	ROCKY MOUNTAIN POWER	01192015	PARKS	01/19/2015	320.52	320.52
850	ROCKY MOUNTAIN POWER	01192015	SEWER	01/19/2015	1,134.67	1,134.67
850	ROCKY MOUNTAIN POWER	01192015	SHERWOOD	01/19/2015	22.20	22.20
850	ROCKY MOUNTAIN POWER	01192015	WATER	01/19/2015	3,509.50	3,509.50
850	ROCKY MOUNTAIN POWER	01192015	AIRPORT	01/19/2015	318.59	318.59
Total ROCKY MOUNTAIN POWER:					10,539.02	10,539.02
ROSS, SCOTT GLENN						
1923	ROSS, SCOTT GLENN	02022015	INS DEDUCTIBLE REIMBURSEMENT	02/02/2015	500.00	500.00
Total ROSS, SCOTT GLENN:					500.00	500.00
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	01302015	1/3 Cylinder Rent Contract	01/30/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	01302015	1/3 Cylinder Rent Contract	01/30/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	01302015	1/3 Cylinder Rent Contract	01/30/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	01302015	WATER RESTOCK	01/30/2015	8,737.97	8,737.97
735	SCHOLZEN PRODUCTS CO., IN	01302015	PLASMA CUTTER TIP	01/30/2015	64.65	64.65

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total SCHOLZEN PRODUCTS CO., INC.:					8,975.42	8,975.42
UPSTART						
826	UPSTART	5508906	Supplies - Summer Story Hour	01/27/2015	473.19	473.19
Total UPSTART:					473.19	473.19
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	01302015	SURCHARGE REMITTANCE	01/30/2015	1,664.25	1,664.25
Total UTAH STATE TREASURER SURCHARGE:					1,664.25	1,664.25
VERIZON WIRELESS						
883	VERIZON WIRELESS	9738885631	FIRE DEPT PHONE: CHIEF	01/13/2015	102.15	102.15
Total VERIZON WIRELESS:					102.15	102.15
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1501-153485	SHELF BRACKET	01/30/2015	43.60	43.60
890	WALKER LUMBER, INC.	1501-153834	PLUMBING PARTS	01/30/2015	63.93	63.93
Total WALKER LUMBER, INC.:					107.53	107.53
WESTECH FUEL EQUIPMENT						
1067	WESTECH FUEL EQUIPMENT	0241849	CHAIN & CAP, FACET FILTER, REEL CRAFT HOSE STOP	01/28/2015	375.59	375.59
Total WESTECH FUEL EQUIPMENT:					375.59	375.59
Grand Totals:					27,667.41	27,667.41

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 = 02/04/2015

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report]. Date Paid = 02/11/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
AICPA SUBSCRIPTIONS						
1009	AICPA SUBSCRIPTIONS	01012015	SUBSCRIPTION - JOURNAL OF ACCOUNTANCY	01/01/2015	73.11	73.11
Total AICPA SUBSCRIPTIONS:					73.11	73.11
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	ATTORNEY RETAINER 201501	02/01/2015	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	CIVIL MATTERS 201501	02/01/2015	637.50	637.50
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	CRIMINAL PROSECUTION 201501	02/01/2015	2,312.50	2,312.50
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	ALCOHOL PROSECUTION 201501	02/01/2015	325.00	325.00
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	OFFICE COSTS 201501	02/01/2015	7.25	7.25
2320	ANDERSON LAW CENTER, P.C.	11686-8,11724	HEALTH INSURANCE 201501	02/01/2015	1,712.52	1,712.52
Total ANDERSON LAW CENTER, P.C.:					5,494.77	5,494.77
ASHBY CUSTOM PAINTING						
2711	ASHBY CUSTOM PAINTING	02052015	AIRPORT PAINT JOB	02/05/2015	224.16	224.16
Total ASHBY CUSTOM PAINTING:					224.16	224.16
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	01312015	OIL, SNAP RING	01/31/2015	54.96	54.96
Total ASK CARQUEST OF DELTA:					54.96	54.96
BEST WESTERN ABBEY INN						
108	BEST WESTERN ABBEY INN	273527	UAPT 5/12-15 - TASKER 273527	02/10/2015	292.50	292.50
Total BEST WESTERN ABBEY INN:					292.50	292.50
CCH INCORPORATED						
242	CCH INCORPORATED	4801510587	4801510587	11/13/2014	266.19	266.19
Total CCH INCORPORATED:					266.19	266.19
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	02012015	INTERNET SERVICE/COM. CENTER	02/01/2015	73.08	73.08
Total CENTRACOM INTERACTIVE:					73.08	73.08
CENTRAL ELECTRIC SUPPLY CO.						
1739	CENTRAL ELECTRIC SUPPLY C	115290	LED WALL PACK	02/02/2015	151.92	151.92
1739	CENTRAL ELECTRIC SUPPLY C	115290	BASE	02/02/2015	30.21	30.21
1739	CENTRAL ELECTRIC SUPPLY C	115290	LED WALL PACK	02/02/2015	151.92	151.92
Total CENTRAL ELECTRIC SUPPLY CO.:					334.05	334.05
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1501075	1501075	02/04/2015	45.00	45.00
Total CHEMTECH-FORD, INC.:					45.00	45.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103035	NOTICE OF ELECTION	01/29/2015	94.60	94.60
Total CHRONICLE - PROGRESS, LLC:					94.60	94.60
CNA SURETY DIRECT BILL						
1524	CNA SURETY DIRECT BILL	011615	UT NOTARY PUBLIC	01/16/2015	50.00	50.00
1524	CNA SURETY DIRECT BILL	01162015	UT PUBLIC ERRORS AND OMISSIONS	01/16/2015	65.00	65.00
Total CNA SURETY DIRECT BILL:					115.00	115.00
DAWSON INFRASTRUCTURE SOLUTIONS						
2516	DAWSON INFRASTRUCTURE S	14631	REPAIR KIT, SHIPPING	09/22/2014	1,213.24	1,213.24
2516	DAWSON INFRASTRUCTURE S	14631	REPAIR KIT, SHIPPING	09/22/2014	382.88	382.88
2516	DAWSON INFRASTRUCTURE S	14631	REPAIR KIT, SHIPPING	09/22/2014	245.25	245.25
Total DAWSON INFRASTRUCTURE SOLUTIONS:					1,841.37	1,841.37
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, IN	01202015	FIRE DEPT FILTERS	01/20/2015	157.42	157.42
325	DELTA AUTO & APPLIANCE, IN	01312015	O RING	01/31/2015	4.20	4.20
325	DELTA AUTO & APPLIANCE, IN	01312015	CONNECTORS, HOOK & PICK SET,THREADLOCK	01/31/2015	40.91	40.91
325	DELTA AUTO & APPLIANCE, IN	01312015	CUT OFF WHEEL	01/31/2015	39.30	39.30
325	DELTA AUTO & APPLIANCE, IN	01312015	WASHER FLUID,BIT SOCK	01/31/2015	61.67	61.67
Total DELTA AUTO & APPLIANCE, INC.:					303.50	303.50
DELTA LOCK & KEY						
355	DELTA LOCK & KEY	4055	PICK LOCK AT HANGER	02/06/2015	56.71	56.71
Total DELTA LOCK & KEY:					56.71	56.71
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	26066	PREPARE & MAIL UTILITY BILLS	01/31/2015	607.86	607.86
Total FREEDOM MAILING SERVICES, INC.:					607.86	607.86
GRAINGER, INC.						
880	GRAINGER, INC.	9655843739	saw blades	02/02/2015	72.05	72.05
880	GRAINGER, INC.	9655843739	saw blades	02/02/2015	72.05	72.05
880	GRAINGER, INC.	9655843739	saw blades	02/02/2015	72.06	72.06
Total GRAINGER, INC.:					216.16	216.16
GUNNISON BEND VETERINARY SERV.						
455	GUNNISON BEND VETERINARY	01312015	Animal Contract	01/31/2015	272.00	272.00
Total GUNNISON BEND VETERINARY SERV.:					272.00	272.00
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4112	WEB SITE HOSTING 201502	02/01/2015	129.50	129.50
Total INFOBYTES, INC.:					129.50	129.50
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	01312015	CAT LITTER	01/31/2015	5.91	5.91

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total INTERMOUNTAIN FARMERS ASSN:					5.91	5.91
L.N. CURTIS & SONS						
540	L.N. CURTIS & SONS	8051384-00	REPLACED LENS HUD	02/02/2015	17.08	17.08
Total L.N. CURTIS & SONS:					17.08	17.08
LAWRENCE H. HUNT, PC						
555	LAWRENCE H. HUNT, PC	01302015	INDIGENT COUNSEL	01/30/2015	550.00	550.00
Total LAWRENCE H. HUNT, PC:					550.00	550.00
LOSEE LUMBER & HARDWARE						
575	LOSEE LUMBER & HARDWARE	02092015	AIRPORT REMODEL	02/09/2015	75.45	75.45
Total LOSEE LUMBER & HARDWARE:					75.45	75.45
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	1367-37	13677-37	02/04/2015	200.00	200.00
609	MID-UTAH RADIO INCORPORAT	4903-6	4903-6	02/04/2015	125.00	125.00
Total MID-UTAH RADIO INCORPORATED:					325.00	325.00
MILLARD COUNTY AUDITOR						
600	MILLARD COUNTY AUDITOR	01312015	LAW ENFORCEMENT 201503	01/31/2015	57,358.79	57,358.79
Total MILLARD COUNTY AUDITOR:					57,358.79	57,358.79
MOUNTAINLAND SUPPLY CO., LLC						
640	MOUNTAINLAND SUPPLY CO.,	01312015	PARK	01/31/2015	212.63	212.63
640	MOUNTAINLAND SUPPLY CO.,	01312015	OFFICE PARTS	01/31/2015	535.49	535.49
640	MOUNTAINLAND SUPPLY CO.,	01312015	WATER RESTOCK	01/31/2015	7,424.22	7,424.22
Total MOUNTAINLAND SUPPLY CO., LLC:					8,172.34	8,172.34
PEHP LTD PROGRAM						
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 ASHBY, J.	02/06/2015	23.57	23.57
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 CLARK	02/06/2015	25.98	25.98
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 FITCH	02/06/2015	13.18	13.18
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 GREATHOUSE	02/06/2015	26.12	26.12
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 HENRIE	02/06/2015	19.69	19.69
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 JEFFERY	02/06/2015	22.57	22.57
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 KIRKLAND	02/06/2015	29.61	29.61
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 MORRIS	02/06/2015	22.25	22.25
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 PETERSON	02/06/2015	16.52	16.52
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 RIDING	02/06/2015	36.41	36.41
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 ROBISON	02/06/2015	8.34	8.34
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 ROSS	02/06/2015	21.69	21.69
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 SCHAFFER	02/06/2015	34.15	34.15
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 STANWORTH	02/06/2015	25.51	25.51
860	PEHP LTD PROGRAM	01312015	LTD INSURANCE 201501 TASKER	02/06/2015	24.23	24.23
Total PEHP LTD PROGRAM:					349.82	349.82
PRATT, STEVEN R.						
2283	PRATT, STEVEN R.	01102015	reverse entry	02/10/2015	176.00-	176.00-

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total PRATT, STEVEN R.:					176.00-	176.00
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	01272015	440 S MANZANITA AVE	01/27/2015	33.51	33.51
675	QUESTAR GAS COMPANY	01272015	55 S 350 W	01/27/2015	39.77	39.77
675	QUESTAR GAS COMPANY	01272015	76 N 100 W	01/27/2015	7.02	7.02
675	QUESTAR GAS COMPANY	01272015	76 N 200 W	01/27/2015	661.47	661.47
675	QUESTAR GAS COMPANY	01272015	41 N 200 W	01/27/2015	439.79	439.79
675	QUESTAR GAS COMPANY	01272015	75 W MAIN	01/27/2015	348.53	348.53
675	QUESTAR GAS COMPANY	01272015	308 ISLAND DR	01/27/2015	13.71	13.71
675	QUESTAR GAS COMPANY	01272015	699 N SHEPARD LN	01/27/2015	20.55	20.55
675	QUESTAR GAS COMPANY	01272015	699 N SHEPARD LN	01/27/2015	20.55	20.55
675	QUESTAR GAS COMPANY	01272015	699 N SHEPARD LN	01/27/2015	20.55	20.55
675	QUESTAR GAS COMPANY	01272015	465 N 100 W SHOPS	01/27/2015	211.41	211.41
675	QUESTAR GAS COMPANY	01272015	465 N 100 W SHOPS	01/27/2015	211.41	211.41
675	QUESTAR GAS COMPANY	01272015	465 N 100 W SHOPS	01/27/2015	211.41	211.41
Total QUESTAR GAS COMPANY:					2,239.68	2,239.68
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	01312015	SHIPPING	01/31/2015	142.00	142.00
Total SERVICE DRUG COMPANY:					142.00	142.00
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	01302015	OFFICE SUPPLIES	01/30/2015	123.21	123.21
Total SEVIER OFFICE SUPPLY:					123.21	123.21
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	5883660	SPRAY/ STREETS	02/03/2015	1,500.77	1,500.77
775	STEVE REGAN COMPANY	5883660	VALVE	02/03/2015	285.86	285.86
Total STEVE REGAN COMPANY:					1,786.63	1,786.63
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	0076002	BUILDING INSPECTION FEES 0076002	01/30/2015	96.00	96.00
Total SUNRISE ENGINEERING, INC.:					96.00	96.00
TECHNOLOGY NET COMPANY, L.L.C.						
2629	TECHNOLOGY NET COMPANY,	3327	COMPENSATION SURVEY - SECOND YEAR	01/29/2015	250.00	250.00
Total TECHNOLOGY NET COMPANY, L.L.C.:					250.00	250.00
THOMAS PETROLEUM, LLC						
2180	THOMAS PETROLEUM, LLC	CL25737	WATER	01/31/2015	98.81	98.81
2180	THOMAS PETROLEUM, LLC	CL25737	WATER	01/31/2015	63.83	63.83
2180	THOMAS PETROLEUM, LLC	CL25737	SEWER	01/31/2015	274.10	274.10
2180	THOMAS PETROLEUM, LLC	CL25737	STREETS	01/31/2015	102.97	102.97
2180	THOMAS PETROLEUM, LLC	CL25737	STREETS	01/31/2015	97.75	97.75
2180	THOMAS PETROLEUM, LLC	CL25737	STREETS	01/31/2015	54.92	54.92
2180	THOMAS PETROLEUM, LLC	CL25737	PARKS	01/31/2015	49.68	49.68
2180	THOMAS PETROLEUM, LLC	CL25737	ANIMAL CONTROL	01/31/2015	30.37	30.37
Total THOMAS PETROLEUM, LLC:					772.43	772.43

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UAPT						
847	UAPT	02102015	MEMBERSHIP DUES	02/10/2015	75.00	75.00
847	UAPT	02102015	Treasurers Conference Reigstration Fees	02/10/2015	150.00	150.00
Total UAPT:					225.00	225.00
USABLUBOOK						
1036	USABLUBOOK	180608	TRANSDUCER, DRYING CART.	02/04/2015	499.39	499.39
Total USABLUBOOK:					499.39	499.39
UTAH STATE TAX COMMISSION						
865	UTAH STATE TAX COMMISSIO	01312015	INCOME TAX WITHHELD 201501	01/31/2015	2,812.59	2,812.59
Total UTAH STATE TAX COMMISSION:					2,812.59	2,812.59
WARNER TRUCK CENTER						
1480	WARNER TRUCK CENTER	01052015	392 Frtl Pts	01/05/2015	155.30	155.30
Total WARNER TRUCK CENTER:					155.30	155.30
WHEELER CAT						
1906	WHEELER CAT	RS0000022723	CAT0430FKRDF00744	01/30/2015	8,750.00	8,750.00
Total WHEELER CAT:					8,750.00	8,750.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	01192015	SOFTWARE RENEWAL	01/19/2015	190.07	190.07
935	ZIONS BANK, NA (VISA CARDS)	01282015	EASTER EGG HUNT	01/28/2015	293.65	293.65
935	ZIONS BANK, NA (VISA CARDS)	199231	PRIORITY MAIL LABELS	01/20/2015	140.74	140.74
935	ZIONS BANK, NA (VISA CARDS)	2707461	RECYCLY BOX BIN	01/29/2015	164.00	164.00
935	ZIONS BANK, NA (VISA CARDS)	3389842	MINUTE BOOK	01/15/2015	120.55	120.55
935	ZIONS BANK, NA (VISA CARDS)	3669024	RECYCLE LABEL	01/29/2015	9.99	9.99
935	ZIONS BANK, NA (VISA CARDS)	50324	NTI CORP CLOUD	01/23/2015	19.99	19.99
935	ZIONS BANK, NA (VISA CARDS)	50324	NTI CORP CLOUD	01/23/2015	4.35	4.35
935	ZIONS BANK, NA (VISA CARDS)	7505060	INK CARTRIDGE, FLASH DRIVES	01/28/2015	119.74	119.74
935	ZIONS BANK, NA (VISA CARDS)	77443006	RWAU CONFERENCE	01/22/2015	1,880.00	1,880.00
Total ZIONS BANK, NA (VISA CARDS):					2,943.08	2,943.08
Grand Totals:					97,968.22	97,968.22

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 = 02/11/2015

UTAH LOCAL GOVERNMENTS TRUST

55 South Highway 89, North Salt Lake, UT 84054
o 801.936.6400 t 800.748.4440 f 801.936.0300 www.utastrust.gov



February 6, 2015

Greg Schafer
Recorder/Finance Director
Delta City
76 North 200 West
Delta, UT 84624

Dear Member,

I am pleased to report your share of the \$1,000,000 Liability Program Dividend that your entity is eligible to receive. This \$1,000,000 dividend was approved by our Board of Directors and was made possible because of outstanding results in our Liability Program. Thank you for your role in this success.

Active members of the Trust's Liability Program as of July 1, 2015 will receive payment for their share of this distribution in July. The amount that each member of the Liability Program will receive is based on members' 2014 individual liability premium as a percentage of 2014 total liability premiums. This calculation is then multiplied by \$1,000,000 to arrive at the member's dividend.

Delta City is eligible to receive \$1,783.70.

We thank you for your commitment and for the confidence you place in the Trust. We value our partnership and look forward to a bright future.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve", written over a horizontal line.

Steven A. Hansen, CEO

cc Mayor/Council Members