



**DELTA CITY COUNCIL
REGULAR MEETING AGENDA**
Thursday, May 07, 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 04-16-2015, SCCM 04-22-2015, 04-30-2015
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 05-07-2015 / \$239,799.12

- Public Comment Period (Limited to ten minutes total)

BUSINESS

1. City Recorder Greg Schafer
Topic: FY 2015-16 Tentative Budget Adoption
Action: Discussion / Consideration of Approval

2. Mayor Bunker
Topic: Approval of Contracts Purchasing Land for the Proposed New Fire Station
Action: Discussion / Consideration of Approval

3. City Recorder Greg Schafer
Topic: Approval of Health Insurance Plan and Consideration of Dental Insurance
Action: Discussion / Consideration of Approval

4. Mayor Bunker
Topic: Millard County Contract for Court Services
Action: Discussion

5. Public Works Director Dent Kirkland
Topic: Public Works Update
Action: Discussion

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 Schafer, 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, May 5, 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.



DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING

Thursday, April 16, 2015
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

PRESENT

- 4 Mayor Gayle Bunker
- 5 Council Member Steven Pratt
- 6 Council Member Robert Banks
- 7
- 8 Council Member Kiley Chase

ABSENT

- 11 Council Member Betty Jo Western
- 12
- 13 Council Member John Niles

ALSO PRESENT

- 16 City Recorder Greg Schafer
- 17 City Attorney Todd Anderson
- 18 Public Works Director Dent Kirkland
- 19 Public Works Asst. Travis Stanworth
- 20 MCSO Cpt. Forrest Roper
- 24 ADG Steve Marshall
- 21 MCSO Lt. Morris Burton
- 25 Fire Chief Lynn Ashby
- 22 Airport Board Member Scott Johnson
- 26 Parker Burton
- 23 Russ Finlinson
- 27 Travis Keel

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

Opening remarks were provided by Council Member Steven Pratt, following which Mayor Bunker led those in attendance in the Pledge of Allegiance.

MINUTES

The minutes of the regular City Council meeting held April 02, 2015 were presented for approval. Following a discussion, Council Member Kiley Chase MOVED to adopt the minutes of the regular meeting held April 02, 2015 as presented. The motion was SECONDED by Council Member Robert Banks. Mayor Bunker asked if there were any questions or comments regarding the motion. There being none, he called for a vote. The motion passed with Council

45 Member Robert Banks, Council Member Kiley Chase and Council Member Steven Pratt voting in
46 favor and Council Member John Niles and Council Member Betty Jo Western not present.

47
48 **ACCOUNTS PAYABLE**
49 The Council reviewed the accounts payables for the period ending April 16, 2015 in the amount
50 of \$123,395.12, copies of which had been provided to them at least two days prior to the
51 meeting. Following a discussion Council Kiley Chase MOVED to approve the accounts payables
52 and electronic transactions for April 16, 2015 in the amount of \$123,395.12 as presented. The
53 motion was SECONDED by Council Member Robert Banks. Mayor Bunker asked if there were
54 any questions or comments regarding the motion. There being none, he called for a vote. The
55 motion passed with Council Member Robert Banks, Council Member Kiley Chase and Council
56 Member Steven Pratt voting in favor and Council Member John Niles and Council Member
57 Betty Jo Western not present.

58
59
60 **PUBLIC COMMENT PERIOD**
61 There were no comments from the public.

62
63 **BUSINESS**
64 Airport Master Plan Update
65 Steve Marshall with the Airport Development Group presented the Council with documents
66 regarding the Airport Master Plan update. Mr. Marshall informed the Council of some changes
67 that had been made to the Airport Master Plan. Mr. Marshall stated that per work flow the plan
68 is about 50 % complete. Mr. Marshall pointed out that in the future the forecast was for larger,
69 faster, heavier and more expensive aircraft to be homed at the airport. Mr. Marshall reported
70 on the prerogatives that were available. Alternative #1. Existing Airfield to standard. (Design
71 standard accommodation). #2. Improved instrument capability. (1 mile visibility to ¾ mile
72 visibility). Mr. Marshall discussed the option of having the taxi way reactivated and the two
73 options to make that happen, #1. Turf runway, or unpaved landing surface. #2. Paved Runway.
74 Mr. Marshall reminded that the taxi way reconstruction cost would be Delta City's
75 responsibility. Mr. Marshall then reported on the primary issue of the Master Plan. The hump in
76 the runway is the primary objective with two options. A) Parallel taxiway B) Move dirt and
77 repave. Mr. Marshall went on to explain the three options for the development of the air park,
78 and discussed possibilities for future hangars, etc. Mr. Marshall stated that if funds were not
79 limited, these things would be done: 1. Move or relocate existing apron, fuel, storage area. Mr.
80 Marshall asked for Council consideration. Recommendations were made by Steve Marshall to
81 the Council and the time period in which he would advise them. Council Member Steven Pratt
82 asked if he could present the recommendations to the Airport Board to get their opinions.
83 Mayor asked the Council's preferences. Council Member Pratt gave his preferences. Mayor
84 Bunker stated that the hump needed to be taken out, foremost. Mayor Bunker said that the
85 recommendations would be brought before the Airport Board and then brought back to
86 Council. Council Member Kiley Chase MOVED to *table* recommendation from the Council until

87 the next regular meeting dated May 7, 2015. Council Member Robert Banks SECONDED the
88 motion. Mayor Bunker asked if there were any questions or comments regarding the motion.
89 There being none, he called for a vote. The motion passed with Council Member Robert Banks,
90 Council Member Kiley Chase and Council Member Steven Pratt voting in favor and Council
91 Member John Niles and Council Member Betty Jo Western not present.

92
93 Millard County Emergency Plan
94 Cpt. Forrest Roper with the Millard County Sheriff's Office in conjunction with Six Counties
95 Emergency Committee. Cpt. Roper informed the Council that there are federal funds available
96 for emergency disaster plans. Cpt. Roper stated that Six Counties organization were working on
97 a plan. Cpt. Roper asked if someone representing Delta City list critical facilities in Delta. Cpt.
98 Roper also handed out a work sheet to Council Members discussing if the City's existing plan is
99 adequate. Cpt. Roper asked if these items could be turned back in to Six Counties as quickly as
100 possible.

101
102 Law Enforcement Update
103 Lt. Morris Burton presented an update on the Law Enforcement from the first quarter of the
104 year. Lt. Burton indicated that the number of various incidents regarding law enforcement,
105 including citations, cab calls and arrests. City Attorney Anderson asked about animal related
106 incidents. Lt. Burton stated that both the Sheriff's Office and Delta City Animal Control were
107 handling these calls. Attorney Anderson asked if Lt. Burton if there had been any discussion
108 regarding County wide Animal Control.

109
110 Update of Veteran's Plaques
111 Russ Finlinson gave an update on the Veteran's plaques at the Community Center. Mr. Finlinson
112 informed the Council that they were beginning phase two of the project. Depicting the framing
113 of the four historical charters, Mr. Finlinson reported that a cherry wood finish was desired. Mr.
114 Finlinson provided the Council an example of how they wanted to complete this, including the
115 history of the wall, who helped build the wall, and various services achieved. Mr. Finlinson
116 expressed thanks to Mayor Bunker and City Employee Randy Morris for help in the project.

117
118 City Representative for Justice Court Judge Appointment Committee
119 Mayor Bunker explained the process to appoint a new Justice Court Judge. Part of the process
120 would include two people from Delta City. Mayor Bunker provided a list of names and informed
121 that names could be added. Mayor Bunker asked the opinion of the council on this decision,
122 and there was a brief discussion. Attorney Anderson gave more information on the process.
123 Different names were discussed .Five names were decided upon to contact to see if they would
124 agree to serve on the committee. Council Member Robert Banks MOVED to approve the five
125 selected names in order to attain two people from Delta to serve on the Justice Court Judge
126 selection committee. Council Member Steven Pratt SECONDED the motion. . Mayor Bunker

127 asked if there were any questions or comments regarding the motion. There being none, he
128 called for a vote. The motion passed with Council Member Robert Banks, Council Member Kiley
129 Chase and Council Member Steven Pratt voting in favor and Council Member John Niles and
130 Council Member Betty Jo Western not present.

131
132 Utah League of Cities and Towns Report
133 The Council Members that attended the conference and Mayor Bunker reported on the
134 highlights of the conference, including encouraging industry, aging infrastructure and knowing
135 your daytime population.

136
137 Public Works Update
138 Public Works Director Dent Kirkland reported on Public Work projects. A storm drain for the
139 filling station. All of the safety inspections on the vehicles were done in the shop. The two
140 positions advertised closed, Mr. Kirkland informed. There were only about a half a dozen
141 applicants. Mr. Kirkland reported about the Planning and Zoning issues that have been
142 discussed recently.

143
144 **OTHER BUSINESS**

145 Mayor Bunker reminded that two engineers with proposals for the new Fire Station would be
146 presenting on Wednesday, April 22, 2015 at 7:00 pm. Mayor Bunker reported on the flooring
147 project at the airport lounge. Mayor Bunker asked about having the local pilots club do a
148 flyover for the parade on July 4th. Council Member Kiley Chase reported on A Night of a
149 Thousand Stars. Mr. Chase stated that it was well attended.

150
151 Mayor Bunker asked if there were any comment, questions, or other items to be discussed.
152 There being none, Council Member Kiley Chase MOVED to adjourn the regular City meeting.
153 Council Member Robert Banks SECONDED the motion. The motion passed with Council
154 Member Robert Banks, Council Member Kiley Chase and Council Member Steven Pratt voting in
155 favor and Council Member John Niles and Council Member Betty Jo Western not present.

156
157 Mayor Bunker declared the meeting adjourned at 9:00 p.m.

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160 _____
GAYLE K. BUNKER, Mayor

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162 **Minutes Approved:** _____
GREGORY JAY SCHAFFER, MMC City Recorder

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DELTA CITY COUNCIL

Special CITY COUNCIL MEETING

Wednesday, April 22, 2015

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

2

3 PRESENT

4 Mayor Gayle Bunker

5 Council Member Steven Pratt

6 Council Member Robert Banks

7 Council Member Betty Jo Western

8 Council Member Kiley Chase

9

10 ABSENT

11 City Recorder Greg Schafer

12

13 Council Member John Niles

14

15 ALSO PRESENT

16 City Attorney Todd Anderson

18 Public Works Asst. Travis Stanworth

17 Public Works Director Dent Kirkland

19 Fire Chief Lynn Ashby

23 DeMille Engineering Kendrick Thomas

20 Millard Co. Fire Serv. Dist. Chairman Bruce

24 DeMille Engineering Brian Barton

21 Curtis

25 Sunrise Engineering Robert Worley

22 Millard Co. Fire Serv. Dist. Sec. Pam Smith

26 Sunrise Engineering Zane Pentz

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

35

36 **BUSINESS**

37 Presentation of Engineering Proposals for Fire Station

38 The proposals for the new Fire Station were presented by DeMille Engineering and
39 Sunrise Engineering. There were questions and a discussion regarding the presentations
40 after each Engineering firm reported. The differences in the two proposals were
41 discussed by those present after the Engineering firms departed from the meeting.
42 Council Member Robert Banks MOVED to approve the proposal for the new Fire Station
43 from Sunrise Engineering. Council Member Betty Jo Western SECONDED the motion.
44 Mayor Bunker asked if there were any comment, questions, or other items to be

45 discussed. Being none, the motion passed with Members Robert Banks, Kiley Chase,
46 Steven Pratt and Betty Jo Western voting in favor and Member John Niles being absent.
47 At 8:05 pm regular meeting was adjourned and Council went into Executive Session to
48 hold a strategy session to discuss purchase of real property, etc. Council Member Banks
49 MOVED to adjourn for Executive Session. Council Member Kiley Chase SECONDED the
50 motion. Executive Session was adjourned at 9:32 p.m. Council Member Kiley Chase
51 MOVED to adjourn from regular meeting. Council Member Steven Pratt SECONDED the
52 motion. Mayor Bunker declared the meeting adjourned.

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58 _____
GAYLE K. BUNKER, Mayor

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60 **Minutes Approved:**

GREGORY JAY SCHAFFER, MMC City Recorder

1



DELTA CITY COUNCIL

Special CITY COUNCIL MEETING

Wednesday, April 30, 2015

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

2

PRESENT

4 Mayor Gayle Bunker

5 Council Member Steven Pratt

6 Council Member John Niles

7 Council Member Betty Jo Western

8

ABSENT

10 City Recorder Greg Schafer

12 Council Member Robert Banks

11 Council Member Kiley Chase

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ALSO PRESENT

16 City Attorney Todd Anderson

22 City Employee Rebecca Peterson

17 Public Works Director Dent Kirkland

23 City Employee Randy Morris

18 Asst. Public Works Dir. Travis Stanworth

24 City Employee Stetson Henrie

19 Treasurer Jody Tasker

25 City Employee Scott Ross

20 Derelys Patrick, First West Benefits

26 City Employee Justin Ashby

21 Librarian Deb Greathouse

27 City Employee Mike Jeffery

28 Fire Chief Lynn Ashby

29 Millard Co. Fire Serv. Dist. Chairman Bruce Curtis

30 Wayne Rigby, First West Benefits

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34 Mayor Bunker called the special meeting to order at 5:00 p.m. He stated that notice of the
35 time, place and the agenda of the meeting had been posted at the City Building, on the Utah
36 Public Notice website, the Delta City website, and had been provided to the Millard County
37 Chronicle-Progress and to each member of the City Council at least two days prior to the
38 meeting.

39

BUSINESS

Presentation for Employee Health Benefits

42 City Recorder Greg Schafer presented the options for health benefits for Delta City Employees.

43 Mr. Schafer discussed the traditional program and provided new plan options. Mr. Schafer

44 introduced Wayne Rigby with First West Benefits. Mr. Rigby described the benefits offered and

45 answered questions regarding these health benefits. Mr. Rigby depicted different scenarios to
46 portray each option. There was a discussion regarding the health options. Mr. Rigby asked if
47 there were any more questions or comments. There being none, Mayor Bunker thanked Mr.
48 Rigby for his presentation.

49
50 Council Member Betty Jo Western MOVED to adjourn Special Meeting and go into Executive
51 Session for the purpose of discussing the purchase or exchange of real property at 6:00 pm.
52 Council Member John Niles SECONDED the motion. Mayor Bunker turned the session over to
53 Mayor Pro Tempore Pratt and exited the meeting.

54
55 Executive Session closed and the public meeting reopened at 7:20 pm. Council Member Betty
56 Jo Western MOVED to appoint City Attorney Todd Anderson and Fire Chief Lynn Ashby City
57 representatives to make offers for real property. Council Member John Niles SECONDED
58 the motion. With no other questions or comments, there was a vote on the motion. The motion
59 passed with Council Members Steven Pratt, John Niles and Betty Jo Western voting in favor and
60 Council Members Robert Banks and Kiley Chase being absent.

61
62 Council Member John Niles MOVED to adjourn the meeting. Council Member Betty Jo Western
63 SECONDED the motion. The meeting adjourned at 7:24 pm.

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GAYLE K. BUNKER, Mayor

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Minutes Approved:

GREGORY JAY SCHAFFER, MMC City Recorder

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

Disbursement To	Purpose	Amount
City Personnel @ April 30, 2015	End-Month Payroll	23,101.72
Electronic Federal Tax Payment System	End-Month Payroll Tax	7,354.96
AFLAC Insurance Company	Premiums Paid by Employee Withholding	
American Express	Merchant Fees	2.44
Bank of America Merchant Services	Utility Payment Merchant Fees	
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	369.52
Liberty National Insurance Company	Premiums Paid by Employee Withholding	138.04
Modern Payment Systems	Direct Deposit Fees	
Orion Payment Systems	Court Payments Merchant Fees	126.06
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	12,503.73
Washington National Insurance Company	Premiums Paid by Employee Withholding	
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	329.50
Zions Bank	Various Banking Fees	
City Council Approval Date:	5/7/2015	\$ 43,925.97

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report]. Date Paid = 04/15/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADG						
2729	ADG	DTA1445-2015	DTA1445-2015-4	04/13/2015	54,497.00	54,497.00
Total ADG:					54,497.00	54,497.00
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103315	103315	04/08/2015	80.00	80.00
265	CHRONICLE - PROGRESS, LLC	103333	103333	04/09/2015	200.00	200.00
Total CHRONICLE - PROGRESS, LLC:					280.00	280.00
COMFORT INN DOWNTOWN						
2730	COMFORT INN DOWNTOWN	13499212	13499212	04/14/2015	259.10	259.10
Total COMFORT INN DOWNTOWN:					259.10	259.10
DELTA WEST STAKE						
2368	DELTA WEST STAKE	131100032	RESTITUTION 131100032	10/21/2014	87.12	87.12
Total DELTA WEST STAKE:					87.12	87.12
DESERT ROCK PRODUCTS, LLC						
1191	DESERT ROCK PRODUCTS, LL	4195	CoM CENTER FENCE	04/06/2015	341.00	341.00
Total DESERT ROCK PRODUCTS, LLC:					341.00	341.00
DESERT SAGE DENTAL, INC.						
369	DESERT SAGE DENTAL, INC.	121100090	RESTITUTION SMALL CLAIMS 121100090	04/10/2014	91.00	91.00
Total DESERT SAGE DENTAL, INC.:					91.00	91.00
DESERT WEST ENVIRONMENTAL, LLC						
2486	WATER METER REFUND	313001	WATER METER REFUND	03/15/2015	94.38	94.38
Total DESERT WEST ENVIRONMENTAL, LLC:					94.38	94.38
EARTH FIRST DRILLING						
2486	WATER METER REFUND	3130011	3130011	03/27/2015	94.38	.00
Total EARTH FIRST DRILLING:					94.38	.00
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1005103155	packpack sprayer	03/25/2015	69.99	69.99
Total INTERMOUNTAIN FARMERS ASSN:					69.99	69.99
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	04142015	Meals	04/15/2015	30.00	30.00
Total KIRKLAND, DENT ROUNTREE:					30.00	30.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
KOUSINS FLORAL, L.L.C.						
535	KOUSINS FLORAL, L.L.C.	457	ROSE WRAPS/ MISS LIBERTY	10/02/2011	64.00	64.00
Total KOUSINS FLORAL, L.L.C.:					64.00	64.00
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	1367-39	1367-39	03/31/2015	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					200.00	200.00
MILLARD COUNTY AUDITOR						
600	MILLARD COUNTY AUDITOR	201506	LAW ENFORCEMENT 201506	04/15/2015	57,358.79	57,358.79
Total MILLARD COUNTY AUDITOR:					57,358.79	57,358.79
RURAL WATER ASSN. OF UTAH						
720	RURAL WATER ASSN. OF UTAH	1539914-8059	CERTIFICATION TRAINING	04/14/2015	670.00	670.00
Total RURAL WATER ASSN. OF UTAH:					670.00	670.00
SCHAFFER, GREGORY JAY						
420	SCHAFFER, GREGORY JAY	04142015	UGFOA 2015 CONF MILEAGE	04/15/2015	180.00	180.00
420	SCHAFFER, GREGORY JAY	04142015	UGFOA 2015 CONF MEALS	04/15/2015	30.00	30.00
Total SCHAFFER, GREGORY JAY:					210.00	210.00
SHERWOOD SHORES PROP OWN ASSC.						
2649	SHERWOOD SHORES PROP O	5433	ASSOCIATION FEES CY2015	03/31/2015	150.00	150.00
Total SHERWOOD SHORES PROP OWN ASSC.:					150.00	150.00
STANWORTH, TRAVIS LANE						
1309	STANWORTH, TRAVIS LANE	04152015	Meals	04/15/2015	30.00	30.00
Total STANWORTH, TRAVIS LANE:					30.00	30.00
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	609874	AGRI FEED IRON	04/09/2015	40.46	40.46
Total STEVE REGAN COMPANY:					40.46	40.46
UTAH HIGHWAY PATROL						
1637	UTAH HIGHWAY PATROL	34299	Safety Insp. Certification	04/14/2015	4.50	4.50
Total UTAH HIGHWAY PATROL:					4.50	4.50
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	03312015	SURCHARGE REMITTANCE	03/31/2015	1,118.96	1,118.96
Total UTAH STATE TREASURER SURCHARGE:					1,118.96	1,118.96
WEX BANK						
2524	WEX BANK	40343272	Fire fuel	03/31/2015	169.60	169.60
Total WEX BANK:					169.60	169.60
WOLFF EXCAVATING INC						
2731	WOLFF EXCAVATING INC	8210150	WATER METER REFUND	04/08/2015	700.00	700.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total WOLFF EXCAVATING INC:					700.00	700.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	03102015	MICROSOFT OFFICE 365 SUBSCRIPTION 2015-2016	03/10/2015	1,370.00	1,370.00
Total ZIONS BANK, NA (VISA CARDS):					1,370.00	1,370.00
Grand Totals:					117,930.28	117,835.90

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 = 04/15/2015

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report].Date Paid = 04/22/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	CIVIL MATTERS 201503	04/16/2015	1,175.00	1,175.00
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	CRIMINAL MATTERS 201503	04/16/2015	1,287.50	1,287.50
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	ATTORNEY RETAINER 201503	04/16/2015	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	OFFICE COSTS 201503	04/16/2015	168.53	168.53
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	ALCOHOL PROSECUTION 201503	04/16/2015	594.10	594.10
2320	ANDERSON LAW CENTER, P.C.	04-16-2015	HEALTH INSURANCE 201503	04/16/2015	1,712.52	1,712.52
Total ANDERSON LAW CENTER, P.C.:					5,437.65	5,437.65
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1503986	ColiLERT	04/20/2015	60.00	60.00
Total CHEMTECH-FORD, INC.:					60.00	60.00
CLARK, BARBARA JEAN						
1897	CLARK, BARBARA JEAN	04212015	COURT CLERK TRAINING MILEAGE /MEAL REIMB.	04/21/2015	176.00	176.00
Total CLARK, BARBARA JEAN:					176.00	176.00
DAWSON INFRASTRUCTURE SOLUTIONS						
2516	DAWSON INFRASTRUCTURE S	15365	CABLE	04/16/2015	512.15	512.15
Total DAWSON INFRASTRUCTURE SOLUTIONS:					512.15	512.15
FITCH, LORA						
2725	FITCH, LORA	042122015	Court Conference/ meals	04/21/2015	30.00	30.00
Total FITCH, LORA:					30.00	30.00
FRONTIER						
270	FRONTIER	04222015	5285	04/22/2015	52.84	52.84
270	FRONTIER	04222015	5269	04/22/2015	49.99	49.99
270	FRONTIER	04222015	2834	04/22/2015	120.81	120.81
270	FRONTIER	04222015	2759	04/22/2015	391.51	391.51
270	FRONTIER	04222015	2759	04/22/2015	98.48	98.48
270	FRONTIER	04222015	2759	04/22/2015	98.48	98.48
270	FRONTIER	04222015	2676	04/22/2015	132.86	132.86
270	FRONTIER	04222015	2676	04/22/2015	88.57	88.57
270	FRONTIER	04222015	1852	04/22/2015	59.23	59.23
Total FRONTIER:					1,092.77	1,092.77
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1005248513	FLOWERS	04/20/2015	153.89	153.89
Total INTERMOUNTAIN FARMERS ASSN:					153.89	153.89
JEFFERY, ROB						
2733	ROAD ENCROACHMENT AGRE	DEL12-327-18	JEFFERY	04/16/2015	1,250.00	1,250.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total JEFFERY, ROB:					1,250.00	1,250.00
NICKLE, ANDY						
2733	ROAD ENCROACHMENT AGRE	DEL13-507-14	NICKLE, ANDY	04/16/2015	750.00	750.00
Total NICKLE, ANDY:					750.00	750.00
PACE, DILLON & BRITNEE						
2733	ROAD ENCROACHMENT AGRE	DEL10-0421-6	PACE, DILLON & BRITNEY	04/16/2015	1,000.00	1,000.00
Total PACE, DILLON & BRITNEE:					1,000.00	1,000.00
PETERSON, CASEY						
2486	WATER METER REFUND	2045005	2045005/PETERSON, CASEY	04/13/2015	50.53	50.53
Total PETERSON, CASEY:					50.53	50.53
REMOTE CONTROL SYSTEMS, INC.						
695	REMOTE CONTROL SYSTEMS,	15046	SCADA Software Yearly Update	04/13/2015	1,000.00	1,000.00
Total REMOTE CONTROL SYSTEMS, INC.:					1,000.00	1,000.00
SHOW ME BOOKS, INC.						
2594	SHOW ME BOOKS, INC.	25128H2X53	Children's Non-fiction books	04/16/2015	99.00	99.00
Total SHOW ME BOOKS, INC.:					99.00	99.00
SHURTZ, JASON & WHITNEY						
2733	ROAD ENCROACHMENT AGRE	DEL14-406-93	SHURTZ	04/16/2015	1,950.00	1,950.00
Total SHURTZ, JASON & WHITNEY:					1,950.00	1,950.00
SMART APPLE MEDIA						
2010	SMART APPLE MEDIA	ARU0173015	Non-Fiction Books Children books	03/13/2015	241.17	241.17
Total SMART APPLE MEDIA:					241.17	241.17
SPRINKLER WORLD						
2566	SPRINKLER WORLD	EMRF49	SPRINKER PARTS	04/17/2015	3,080.04	3,080.04
Total SPRINKLER WORLD:					3,080.04	3,080.04
SR PRATT % QUALITY MARKET						
2733	ROAD ENCROACHMENT AGRE	DEL14-306-2	SR PRATT % QUALITY MARKET	04/16/2015	1,200.00	1,200.00
Total SR PRATT % QUALITY MARKET:					1,200.00	1,200.00
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	6115470	HOSE	04/09/2015	2.76	2.76
Total STEVE REGAN COMPANY:					2.76	2.76
UTAH LEAGUE OF CITIES & TOWNS						
840	UTAH LEAGUE OF CITIES & TO	04212015	MEMBERSHIP DUES	04/21/2014	1,755.89	1,755.89
Total UTAH LEAGUE OF CITIES & TOWNS:					1,755.89	1,755.89

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UTAH STATE HISTORICAL SOCIETY						
1159	UTAH STATE HISTORICAL SOCIETY	04162015	UTAH HISTORICAL QUARTERLY	04/16/2015	40.00	40.00
Total UTAH STATE HISTORICAL SOCIETY:					40.00	40.00
VEHICLE SAFETY INSPECTION						
2732	VEHICLE SAFETY INSPECTION	6826	1 BOOK OF 25 STICKERS	04/22/2015	4.50	4.50
Total VEHICLE SAFETY INSPECTION:					4.50	4.50
VERIZON WIRELESS						
883	VERIZON WIRELESS	9743499434	7984 / ANIMAL CONTROL	04/06/2015	37.58	37.58
Total VERIZON WIRELESS:					37.58	37.58
Grand Totals:					19,923.93	19,923.93

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 = 04/22/2015

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report]. Date Paid = 04/29/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	04212015	INTERPRETER FOR SPANISH	04/21/2015	255.72	255.72
Total ALOMIA, CECILIA:					255.72	255.72
APT US & C						
642	APT US & C	103523	MEMBERSHIP DUES: 103523-3477	04/27/2015	145.00	145.00
Total APT US & C:					145.00	145.00
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103355,103380	AD FOR Night of 1,000 Stars 2015	04/17/2015	160.00	160.00
Total CHRONICLE - PROGRESS, LLC:					160.00	160.00
DESERET BOOK COMPANY						
370	DESERET BOOK COMPANY	3928163	Books	04/09/2015	170.25	170.25
Total DESERET BOOK COMPANY:					170.25	170.25
DROUBAY CHEVROLET						
385	DROUBAY CHEVROLET	04282015	FIRE INSPECTIONS/ VEHICLES	04/28/2015	60.00	60.00
Total DROUBAY CHEVROLET:					60.00	60.00
FIRESTORM PYROTECHNICS, INC.						
2495	FIRESTORM PYROTECHNICS, I	20097	FIREWORKS 50% DEPOSIT 4TH OF JULY	04/28/2015	5,000.00	5,000.00
Total FIRESTORM PYROTECHNICS, INC.:					5,000.00	5,000.00
GRAINGER, INC.						
880	GRAINGER, INC.	9716135273	CABLE	04/15/2015	151.12	151.12
880	GRAINGER, INC.	9718471346	MARKILNG WAND	04/16/2015	112.20	112.20
880	GRAINGER, INC.	9719994312	TRASH BAGS	04/20/2015	19.26	19.26
Total GRAINGER, INC.:					282.58	282.58
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	84465407	Books, Books and more books!	03/26/2015	375.04	375.04
Total INGRAM LIBRARY SERVICES:					375.04	375.04
J&J NURSERY AND GARDEN CENTER						
2651	J&J NURSERY AND GARDEN C	202492,202486	TREES AND REPLACEMENT PLANTS	04/23/2015	1,615.70	1,615.70
Total J&J NURSERY AND GARDEN CENTER:					1,615.70	1,615.70
JUSWINGINIT PILOTS GROUP						
2735	JUSWINGINIT PILOTS GROUP	04272015	AIR COMPRESSOR AND INSTALLATION	04/27/2015	497.71	497.71
Total JUSWINGINIT PILOTS GROUP:					497.71	497.71

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
KEEL, J. TRAVIS						
671	KEEL, J. TRAVIS	8469	WITNESS FEES	04/21/2015	18.50	18.50
Total KEEL, J. TRAVIS:					18.50	18.50
MORRIS, RANDY CLUFF						
1227	MORRIS, RANDY CLUFF	04272015	Reimburse/ sign & membership& meal	04/27/2015	104.90	104.90
Total MORRIS, RANDY CLUFF:					104.90	104.90
OFFICE DEPOT						
2679	OFFICE DEPOT	77001	SHOP PRINTER INK	04/16/2015	26.62	26.62
Total OFFICE DEPOT:					26.62	26.62
PEHP LTD PROGRAM						
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 ASHBY, J.	04/29/2015	23.08	23.08
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 CLARK	04/29/2015	22.53	22.53
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 FITCH	04/29/2015	13.18	13.18
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 GREATHOUSE	04/29/2015	26.12	26.12
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 HENRIE	04/29/2015	23.66	23.66
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 JEFFERY	04/29/2015	20.83	20.83
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 KIRKLAND	04/29/2015	33.49	33.49
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 MORRIS	04/29/2015	23.15	23.15
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 PETERSON	04/29/2015	16.52	16.52
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 ROSS	04/29/2015	26.32	26.32
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 SCHAFER	04/29/2015	34.15	34.15
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 STANWORTH	04/29/2015	28.08	28.08
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 TASKER	04/29/2015	24.23	24.23
860	PEHP LTD PROGRAM	04292015	LTD INSURANCE 201504 WILLIAMS	04/29/2015	5.41	5.41
Total PEHP LTD PROGRAM:					320.75	320.75
ROBERTS, EMMA						
2734	ROBERTS, EMMA	5922611	MISS LIBERTY DRESS	04/22/2015	69.00	69.00
Total ROBERTS, EMMA:					69.00	69.00
ROCKY MOUNTAIN POWER						
850	ROCKY MOUNTAIN POWER	04282015	City Hall	04/28/2015	775.79	775.79
850	ROCKY MOUNTAIN POWER	04282015	CIVIC CENTER	04/28/2015	443.94	443.94
850	ROCKY MOUNTAIN POWER	04282015	FIRE PROTECTION	04/28/2015	112.07	112.07
850	ROCKY MOUNTAIN POWER	04282015	STREETS	04/28/2015	3,522.19	3,522.19
850	ROCKY MOUNTAIN POWER	04282015	AIRPORT	04/28/2015	247.72	247.72
850	ROCKY MOUNTAIN POWER	04282015	PARKS	04/28/2015	663.90	663.90
850	ROCKY MOUNTAIN POWER	04282015	WATER	04/28/2015	3,688.16	3,688.16
850	ROCKY MOUNTAIN POWER	04282015	SEWER	04/28/2015	865.50	865.50
850	ROCKY MOUNTAIN POWER	04282015	SHERWOOD	04/28/2015	21.31	21.31
Total ROCKY MOUNTAIN POWER:					10,340.58	10,340.58
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	14548	Street Sign Supplies	04/23/2015	594.60	594.60
Total SAFETY SUPPLY & SIGN CO, INC.:					594.60	594.60
SPRINKLER WORLD						
2566	SPRINKLER WORLD	EMRF-49	SPRINKER PARTS	04/26/2015	3,380.28	3,380.28

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total SPRINKLER WORLD:					3,380.28	3,380.28
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS	042820015	ASHBY, CHARLES B	04/28/2015	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	042820015	ASHBY, JUSTIN B	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	CLARK, BARBARA	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	CURTIS, BRUCE H	04/28/2015	10.42	10.42
845	UTAH LOCAL GOVERNMENTS	042820015	FISHER, DOUGLAS S	04/28/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	042820015	FITCH, LORA A	04/28/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	042820015	GREATHOUSE, DEBORAH B	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	HENRIE, STETSON J	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	JEFFERY, MICHAEL D	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	KIRKLAND, DENT R	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	MORRIS, RANDY C	04/28/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	042820015	PETERSON, DEVON E	04/28/2015	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	042820015	PETERSON, REBECCA	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	RIDING, ALAN KENNARD	04/28/2015	10.68	10.68
845	UTAH LOCAL GOVERNMENTS	042820015	ROSS, SCOTT	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	SCHAFER, GREGORY J	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	STANWORTH, TRAVIS LANE	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	TASKER, JODY	04/28/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	042820015	GREATHOUSE, DEBORAH B	04/28/2015	30.48	30.48
845	UTAH LOCAL GOVERNMENTS	042820015	HENRIE, STETSON J	04/28/2015	13.20	13.20
845	UTAH LOCAL GOVERNMENTS	042820015	JEFFERY, MICHAEL D	04/28/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	042820015	GREATHOUSE, DEBORAH B	04/28/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	042820015	KIRKLAND, DENT R	04/28/2015	26.75	26.75
845	UTAH LOCAL GOVERNMENTS	042820015	MORRIS, RANDY	04/28/2015	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	042820015	RIDING, ALAN K	04/28/2015	130.40	130.40
845	UTAH LOCAL GOVERNMENTS	042820015	RIDING, ALAN K	04/28/2015	10.00	10.00
845	UTAH LOCAL GOVERNMENTS	042820015	SCHAFER, GREGORY J	04/28/2015	59.30	59.30
845	UTAH LOCAL GOVERNMENTS	042820015	STANWORTH, TRAVIS LANE	04/28/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	042820015	ASHBY, CHARLES B	04/28/2015	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	042820015	PETERSON, DEVON E	04/28/2015	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	04282015	MAYOR & COUNCIL	04/28/2015	62.33	62.33
845	UTAH LOCAL GOVERNMENTS	04282015	JUSTICE COURT	04/28/2015	38.43	38.43
845	UTAH LOCAL GOVERNMENTS	04282015	TREASURER	04/28/2015	102.79	102.79
845	UTAH LOCAL GOVERNMENTS	04282015	RECORDER/FINANCE DIRECTOR	04/28/2015	368.03	368.03
845	UTAH LOCAL GOVERNMENTS	04282015	LAW ENFORCEMENT	04/28/2015	34.19	34.19
845	UTAH LOCAL GOVERNMENTS	04282015	FIRE DEPARTMENT	04/28/2015	23.91	23.91
845	UTAH LOCAL GOVERNMENTS	04282015	STREETS	04/28/2015	130.16	130.16
845	UTAH LOCAL GOVERNMENTS	04282015	PARKS	04/28/2015	68.05	68.05
845	UTAH LOCAL GOVERNMENTS	04282015	LIBRARY	04/28/2015	188.35	188.35
845	UTAH LOCAL GOVERNMENTS	04282015	WATER	04/28/2015	369.45	369.45
845	UTAH LOCAL GOVERNMENTS	04282015	SEWER	04/28/2015	292.57	292.57
Total UTAH LOCAL GOVERNMENTS TRUST:					2,201.43	2,201.43
UTAH STATE TAX COMMISSION						
865	UTAH STATE TAX COMMISSIO	04292015	INCOME TAX WITHHELD 201504	04/29/2015	2,636.08	2,636.08
Total UTAH STATE TAX COMMISSION:					2,636.08	2,636.08
VERIZON WIRELESS						
883	VERIZON WIRELESS	9743974044	FIRE DEPT PHONE: CHIEF	03/14/2015	97.20	97.20
Total VERIZON WIRELESS:					97.20	97.20

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Grand Totals:					28,351.94	28,351.94

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 = 04/29/2015