



**DELTA CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
Thursday, June 04, 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 20150521, BWS 20150526
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 06-04-2015 / \$84,046.1
- Public Comment Period (Limited to ten minutes total)

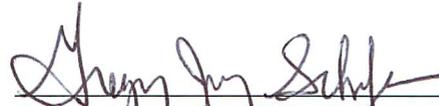
**BUSINESS**

1. Mayor Pro Tempore Steve Pratt  
Topic: Interlocal Agreement with Millard County for Justice Court  
Action: Discussion/Consideration of Approval
2. Mayor Pro Tem Pore Steve Pratt  
Topic: Resolution 15-383 Adjusting Appropriations within General Fund as Allowed per Utah code 10-6-125  
Action: Discussion/Consideration of Approval
3. 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 Jay 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, June 2, 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.

To the Delta City Council:

I will not be in attendance this week as I am in Oregon for a granddaughter's graduation. There are some things that I have thought a lot about since our budget work session. We are not spending as much on insurance for the city staff this year because of the changes made. It seemed to be the desire of the council to settle on a 1.7 % cola after I had suggested a 2%. The difference between a 1.7 % and a 2% is about \$2500. I strongly feel that the council should reconsider and give a 2 % cola, I think it will help with morale.

After the hours of discussion concerning enhancing the pay of the elected officials I have some serious concerns. As I understand the last proposal was to give the elected officials a one person health care policy which would cost about \$475. That would bring the council's compensation to over \$675 which I figure is more than tripling the council's current compensation.

I understand that you feel that we need to increase compensation to attract people to file for office. In my tenure we have never had a time when we haven't had sufficient to fill the vacancies, yes there have been times when individuals were encouraged to serve and some have. My question is what message are you sending to our city staff where you are offering them a 1.7% cola or as per my suggestion 2%? Some of you have said that you aren't doing it for the money, some people may think otherwise. Some of you have said that you are following the suggestion from our study. It does not say we have to follow it. We have many volunteers in planning and zoning who spend a lot of time without any compensation. I understood it was discussed about paying them a small compensation. I disagree with that idea because you start with one board and how do you do justice to those members of the various boards.

I agree that we haven't had many increases for quite a while. I think we have only had one or two cola increases recently. I would ask each one of us to review how much time we are spending on average each month and how that relates to our compensation. I am strongly recommending that the elected officials receive the same cola that is given the city staff. We are in the service of the citizens of Delta.

Respectfully,

Gayle Bunker





## DELTA CITY COUNCIL

### BUDGET WORK SESSION

Tuesday, May 26, 2015

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

1

2

#### 3 PRESENT

4 Mayor Gayle Bunker

5 Council Member Steven Pratt

7 Council Member John Niles

9

#### 10 ABSENT

11 Council Member Kiley Chase

6 Council Member Robert Banks

8 Council Member Betty Jo Western

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#### 16 ALSO PRESENT

17 Gregory J. Schafer, City Recorder

18 Sam Jacobson, Chronicle-Progress

19 Deborah B. Greathouse, Librarian

20 Jody Tasker, Treasurer

21 Todd F. Anderson, City Attorney

22 Lynn B. Ashby, Fire Chief

23 Dent Kirkland, Public Works Director

24

25 Mayor Bunker called the budget work session to order at 3:00 p.m. He stated that notice of the  
26 time, place and the agenda of the meeting had been posted at the City Building, on the Utah  
27 Public Notice website, the Delta City website, and had been provided to the Millard County  
28 Chronicle- Progress and to each member of the City Council at least two days prior to the  
29 meeting

30

#### 31 **Business**

##### 32 Departmental Appropriations

33 Department heads individually advised the Council on proposed department appropriations as  
34 listed.

35 3:10 p.m. Deborah Greathouse, Librarian

36 3:25 p.m. Jody Tasker, Treasurer

37 3:40 p.m. Todd F. Anderson, Attorney

38 3:55 p.m. Lynn B. Ashby, Fire Chief

39 4:10 p.m. Dent Kirkland, Public Works Director

40 4:25 p.m. Gregory J. Schafer, Recorder/Finance Director

41

42 There was discussion held by the Council and the department heads on the revenue and  
43 expenditure appropriations for the proposed 2015-2016 fiscal year budget.

44  
45 Member John Niles left the Budget Work Session at 8:00 p.m. Mayor Bunker left the Budget  
46 Work Session at 9:35 p.m. Mayor Pro Tempore Steve Pratt closed the Budget Work Session at  
47 11:50 p.m.

48  
49  
50

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GAYLE K. BUNKER, Mayor

52

53 **Minutes Approved:**

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GREGORY JAY SCHAFER, MMC City Recorder

Unapproved

1



2

**DELTA CITY COUNCIL  
REGULAR CITY COUNCIL MEETING**

Thursday, May 21, 2015  
Delta City Building Council Chambers  
76 North 200 West  
Delta, Utah

3

**PRESENT**

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

9

**ABSENT**

- 10 Council Member John Niles

12

**ALSO PRESENT**

- |  |   |
|--|---|
| 14 Greg Schafer, City Recorder               | 16 Dent Kirkland, Public Works Director |
| 15 Todd Anderson, City Attorney              | 17 Travis Stanworth, Public Works Asst. |
| 18 Scott Johnson, MAAB Member                | 21 Dale Bond, Property Owner            |
| 19 Richard Glick, MAAB Member                | 22 Anne Stoddard, Property Owner        |
| 20 Randy Morris, City Employee               |   |
| 23 Sam Jacobson, Chronicle-Progress Reporter | 24 David Kirkland, Delta Citizen        |
| 25 Jake Christensen, MAAB Member             |   |

26

27

28 Mayor Bunker called the meeting to order at 7:10 p.m. He stated that notice of the time, place  
29 and the agenda of the meeting had been posted at the City Building, on the Utah Public Notice  
30 website, the Delta City website, and had been provided to the Millard County Chronicle-  
31 Progress and to each member of the City Council at least two days prior to the meeting.

32

33

34 Opening remarks were provided by Council Member Kiley Chase, following which Mayor Bunker  
35 led those in attendance in the Pledge of Allegiance.

36

**MINUTES**

38 The minutes of the regular City Council meeting held May 7, 2015 were presented for approval.  
39 Council Member Robert Banks noted that line 124-125 needed to have the word "tabled"  
40 changed to "moved." Mr. Banks also noted that line 127 needed to be re-written. Following the  
41 discussion, Council Member Robert Banks MOVED to adopt the minutes of the regular meeting  
42 held May 7, 2015 with specified changes. The motion was SECONDED by Council Member Kiley  
43 Chase. Mayor Bunker asked if there were any questions or comments regarding the motion.

44 There being none, he called for a vote. The motion passed with Council Member Robert Banks,  
45 Council Member Kiley Chase, Council Member Steven Pratt, and Council Member Betty Jo  
46 Western voting in favor and Council Member John Niles not present. The minutes of the Public  
47 Hearing held May 13, 2015 were presented for approval. Mayor Bunker requested that Bruce  
48 Curtis be identified as the Millard County Fire Service District Chairman and Scott Barney be  
49 identified as an area citizen rather than a Delta Citizen. Mayor Bunker also requested that line  
50 58 have the words "having been built in 1962" added to it. Following a discussion, Council  
51 Member Robert Banks MOVED to adopt the minutes of the public hearing held May 13, 2015  
52 with the stated changes. The motion was SECONDED by Council Member Kiley Chase. Mayor  
53 Bunker asked if there were any questions or comments regarding the motion. There being  
54 none, he called for a vote. The motion passed with Council Member Robert Banks, Council  
55 Member Kiley Chase, Council Member Steven Pratt, and Council Member Betty Jo Western  
56 voting in favor and Council Member John Niles not being present.

57  
58 **ACCOUNTS PAYABLE**  
59 The Council reviewed the accounts payables for the period ending May 21, 2015 in the amount  
60 of \$72,115.05, copies of which had been provided to them at least two days prior to the  
61 meeting. Mayor Gayle Bunker pointed out that the correct amount was \$106,473.74 when  
62 including the electronic disbursements. Council Member Kiley Chase MOVED to approve the  
63 accounts payables and electronic transactions for May 21, 2015 in the amount of \$106,473.74.  
64 The motion was SECONDED by Council Member Robert Banks. Mayor Bunker asked if there  
65 were any questions or comments regarding the motion. Council Members had some questions  
66 regarding some of the transactions. Mayor Bunker called for a vote. The motion passed with  
67 Council Member Robert Banks, Council Member Kiley Chase, Council Member Steven Pratt, and  
68 Council Member Betty Jo Western voting in favor and Council Member John Niles not being  
69 present.

70  
71 **PUBLIC COMMENT PERIOD**  
72 There were no members of public who wished to comment.

73  
74 **BUSINESS**  
75 Final Plat Approval at 279 E. Main  
76 Public Works Director Dent Kirkland stated that the Planning and Zoning Commission made the  
77 recommendation that the City Council approve a subdivision located at 279 E. Main Street. Mr.  
78 Kirkland stated that the property had been illegally subdivided initially. The property owner  
79 wanted to build on the property and in order to get a building permit he had to go through the  
80 process of legalizing the subdivision. A discussion followed regarding the easements and  
81 property lines. City Attorney Todd Anderson noted LeeAnne Maxfield would need to have her  
82 signature on the plenum plat that would be submitted to the Recorder. Council Member Betty  
83 Jo Western MOVED to approve the final plat approval on the Bond Subdivision on 279 E. Main. Council  
84 Member Kiley Chase SECONDED the motion. Mayor Bunker asked if there were any questions or  
85 comments regarding the motion. There being none, he called for a vote. The motion passed

86 with Council Member Robert Banks, Council Member Kiley Chase, Council Member Steven  
87 Pratt, and Council Member Betty Jo Western voting in favor and Council Member John Niles not  
88 being present. Council Member Kiley Chase mentioned that there was a conditional use permit  
89 issued on the property. A discussion followed.

90  
91 Final Plat Approval of Block 73 Lot 3 Plat A

92 Public Works Director Dent Kirkland stated that the property owners had sought to get a  
93 building permit and it was found that the property had been illegally subdivided. He stated that  
94 the lot was divided east and west on Delta City Plats and is now divided north to south and that  
95 was changed on record. The easements and curb-and-gutter were discussed. Council Member  
96 Kiley Chase MOVED to approve the final plat of Block 73 Lot 3 Plat A. Council Member Robert  
97 Banks SECONDED the motion. Mayor Bunker asked if there were any questions or comments  
98 regarding the motion. There being none, he called for a vote. The motion passed with Council  
99 Member Robert Banks, Council Member Kiley Chase, Council Member Steven Pratt, and Council  
100 Member Betty Jo Western voting in favor and Council Member John Niles not being present.

101  
102 Airport Master Plan Update

103 Municipal Airport Advisory Board (MAAB) Member Scott Johnson presented plans for the  
104 airport. Mr. Johnson stated that the MAAB suggested a different option than what was  
105 proposed by Steve Marshall on the Airport Development Group (ADG). Mr. Johnson stated that  
106 the MAAB is worried that if hangars were ever built along the taxi way, it would land lock it. Mr.  
107 Johnson stated that the FAA regulations don't prohibit driving vehicles on a runway, they just  
108 require lower signs. The MAAB proposed that it would be best to have the taxi ways and  
109 hangars run north and south rather than east and west and not put in a road. However, if a  
110 road needed to be put in, the MAAB would prefer that it come in front of the hangar instead of  
111 run parallel with the fence. Mr. Johnson stated that the MAAB would prefer to not put in a  
112 road, use the taxi way that is already existing, and put in the new taxi ways in front of the  
113 hangars. Mayor Bunker stated that there would need to be more discussion with what the  
114 MAAB proposed and it will need to be discussed with ADG. There was a brief discussion about  
115 flooring in the lobby, the fly-over on the 4<sup>th</sup> of July, and the upcoming aviation scout camp.

116  
117 Council Approval of Airport Board Appointments

118 Mr. Johnson stated that the MAAB recommends Richard Glick, Jake Christensen, and Ed  
119 Johnson fill the vacancies in the MAAB. Council Member Steve Pratt MOVED to approve Richard  
120 Glick, Ed Johnson, and Jake Christensen to be members of the MAAB. Council Member Betty Jo  
121 Western SECONDED the motion. Mayor Bunker asked if there were any questions or comments  
122 regarding the motion. There being none, he called for a vote. The motion passed with Council  
123 Member Robert Banks, Council Member Kiley Chase, Council Member Steven Pratt, and Council  
124 Member Betty Jo Western voting in favor and Council Member John Niles not being present.

127 Health/Dental insurance Plans Selection

128 Recorder Greg Schafer stated that the deadline to make any changes to the insurance is  
129 approaching. Mr. Schafer proposed that the council select the PEHP Traditional Option 2 with  
130 the Advantage/Summit networks and PEHP Star Option 3 Advantage/Summit. Mr. Schafer  
131 explained the differences between the health care options. Mr. Schafer brought up that  
132 combining the dental insurance with the Advantage plan would still be save money on what is  
133 currently being paid for insurance. There was a discussion about the options and benefits. It  
134 was agreed that more information would be found out and it would be discussed at the next  
135 council meeting.

136  
137 Inter-local Agreement with Millard County for Justice Court Services

138 Mayor Bunker stated that negotiations about having Millard County provide services for the  
139 Delta City Justice Court is still underway. The current proposal being that Millard County will  
140 provide the judge and court clerk and Delta City will provide the prosecutor, indigent counsel,  
141 and a Spanish interpreter. The current negotiations are for a 50/50 split on collected fees. The  
142 arrangement would be for a year and then evaluated. There is hope to have it all worked out  
143 within the next couple weeks. City Attorney Todd Anderson mentioned that with the court in  
144 the limbo state that it can cause problems for the court. Mayor Bunker asked that it be on the  
145 agenda for the first meeting in June. Council Member Kiley Chase asked to be excused from the  
146 meeting.

147  
148 Fourth of July Grand Marshall Selection

149 There was discussion as to who would be a good nomination for the Fourth of July Grand  
150 Marshall. World War II veterans were suggested as possibilities for the appointment. Oldest  
151 business owners, WWII veterans, and oldest residents were suggested as possible nominees to  
152 look into. Mayor Bunker suggested that a little more research be done on locals and that the  
153 topic be discussed at the next City Council meeting. Mayor Bunker suggested not doing the  
154 stage entertainment after the patriotic program this year as there is little attendance and Ron  
155 Draper of the Cultural Council won't be present to do the program. After discussion, it was  
156 decided that the Cultural Council would be consulted about whether any of the other members  
157 would like to organize the entertainment.

158  
159 Public Works Update

160 Public Works Director Dent Kirkland updated that the public works department got all of the  
161 concrete poured on Center Street and the splash pad ready for use. Mr. Kirkland remarked on  
162 what maintenance had been done. Mr. Kirkland stated that two part-time employees were  
163 hired for the summer.

164  
165 **OTHER BUSINESS**

166 Mayor Bunker mentioned that the legislature passed an optional quarter percent sales tax for  
167 counties. The counties would be able to adopt the option and have 0.15% of the 0.25% revenue  
168 go to the county and 0.10% to the cities. The county has asked each of the cities their feeling on  
169 the tax and would like the cities to pass resolution in support of the tax if so inclined. The

170 county commissioners would have to put it on a ballot initiative if enough cities were interested  
171 in charging it. There was discussion about the sales tax. It was decided that more information  
172 would be needed on the subject. There was a discussion about applicants for the receptionist  
173 position. Mayor Bunker mentioned that the paperwork for the new fire station was about ready  
174 to be sent to the CIB. Some citizens had stated their concerns about the location of the  
175 proposed fire station to Council Members since the public hearing regarding held May 13.  
176 There was additional discussion about the proposed fire station. Mayor Bunker mentioned that  
177 the next meeting will be a Public Hearing on June 4 about the final budget and he will not be  
178 present. Council Member Steve Pratt will be the Mayor Pro Tempore for the meeting.

179  
180 Mayor Bunker asked if there were any comments, questions, or other items to be discussed.  
181 There being none Council Member Betty Jo Western MOVED to adjourn the regular City  
182 meeting. Council Member Steve Pratt SECONDED the motion. Mayor Bunker asked if there  
183 were any questions or comments regarding the motion. There being none, he called for a vote.  
184 The motion passed with Council Member Robert Banks, Council Member Kiley Chase, Council  
185 Member Steven Pratt, and Council Member Betty Jo Western voting in favor and Council  
186 Member John Niles not being present. Mayor Bunker declared the meeting adjourned at 9:03  
187 p.m.

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GAYLE K. BUNKER, Mayor

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Minutes Approved:

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GREGORY JAY SCHAFFER, MMC City Recorder

# Delta City, Utah

## City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ May 31, 2015	End-Month Payroll	24,315.06
Electronic Federal Tax Payment System	End-Month Payroll Tax	6,778.21
AFLAC Insurance Company	Premiums Paid by Employee Withholding	
American Express	Merchant Fees	12.53
Bank of America Merchant Services	Utility Payment Merchant Fees	
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	2.38
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	
Washington National Insurance Company	Premiums Paid by Employee Withholding	155.60
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	48.75
City Council Approval Date:	<b>6/4/2015</b>	<b>\$ 31,312.53</b>

**Delta City, Utah**  
**City Council's Accounts Payable Overview Since Last Meeting**

Disbursement Date	Check Range			Amount
Wednesday, May 20, 2015	49692	to	49715	30,535.50
Wednesday, May 27, 2015	49716	to	49729	
Wednesday, May 27, 2015	1491671	to		22,198.07
		to		
<b>City Council Approval Date:</b>			<b>Total</b>	<b>\$ 52,733.57</b>

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	83637	UMAA CONFERENCE HOTEL	05/06/2015	170.00	170.00
2320	ANDERSON LAW CENTER, P.C.	83637	UMAA CONFERENCE MEALS	05/06/2015	30.00	30.00
Total ANDERSON LAW CENTER, P.C.:					200.00	200.00
<b>CHEMTECH-FORD, INC.</b>						
260	CHEMTECH-FORD, INC.	1504707	WATER SAMPLES	05/12/2015	52.00	52.00
Total CHEMTECH-FORD, INC.:					52.00	52.00
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	103502	20150 GRADUATION SPONSOSHIP/ MAY 13	05/17/2015	60.00	60.00
Total CHRONICLE - PROGRESS, LLC:					60.00	60.00
<b>DELTA CITY</b>						
335	DELTA CITY	05012015	PARK	05/20/2015	921.50	921.50
335	DELTA CITY	05192015	CITY SHOP	05/20/2015	144.60	144.60
335	DELTA CITY	05192015	COMMUNITY CENTER	05/20/2015	193.60	193.60
335	DELTA CITY	05192015	FIRE DISTRICT	05/20/2015	77.80	77.80
335	DELTA CITY	05192015	DELTA CITY	05/20/2015	401.20	401.20
335	DELTA CITY	05192015	MAINT BLDG	05/20/2015	334.70	334.70
335	DELTA CITY	05192015	CITY HALL	05/20/2015	176.10	176.10
Total DELTA CITY:					2,249.50	2,249.50
<b>DELTA TECHICAL CENTER</b>						
2440	DELTA TECHICAL CENTER	118	BEDDING FLOWERS	05/12/2015	150.00	150.00
Total DELTA TECHICAL CENTER:					150.00	150.00
<b>ELWOOD STAFFING SERVICES, INC.</b>						
2742	ELWOOD STAFFING SERVICES	841545	TEMPORARY RECEPTIONIST JOSSLYN ALLEN	05/13/2015	244.00	244.00
Total ELWOOD STAFFING SERVICES, INC.:					244.00	244.00
<b>FRONTIER</b>						
270	FRONTIER	05152015	864-1852	05/15/2015	59.36	59.36
270	FRONTIER	05152015	864-2834	05/15/2015	119.52	119.52
270	FRONTIER	05152015	864-5269	05/15/2015	50.38	50.38
270	FRONTIER	05152015	864-5285	05/15/2015	52.97	52.97
270	FRONTIER	05152015	864-2759	05/15/2015	391.13	391.13
270	FRONTIER	05152015	864-2759	05/15/2015	98.67	98.67
270	FRONTIER	05152015	864-2759	05/15/2015	98.67	98.67
270	FRONTIER	05152015	864-2676	05/15/2015	132.86	132.86
270	FRONTIER	05152015	864-2676	05/15/2015	88.57	88.57
Total FRONTIER:					1,092.13	1,092.13
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9734448914	PAPER TOWELS	05/06/2015	74.42	74.42
880	GRAINGER, INC.	9738103184	SOFT SIDE CONTAINER	05/11/2015	19.48	19.48

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>PUBLIC SAFETY CENTER, INC.</b>						
318	PUBLIC SAFETY CENTER, INC.	5599435	FIREMAN FLASHLIGHTS, RESPIRATOR WIPES	05/13/2015	142.97	142.97
Total PUBLIC SAFETY CENTER, INC.:					142.97	142.97
<b>ROCKY MOUNTAIN POWER</b>						
850	ROCKY MOUNTAIN POWER	05062015	SHERWOOD	05/06/2015	21.33	21.33
850	ROCKY MOUNTAIN POWER	05152015	City Hall	05/15/2015	839.32	839.32
850	ROCKY MOUNTAIN POWER	05152015	CIVIC CENTER	05/15/2015	464.95	464.95
850	ROCKY MOUNTAIN POWER	05152015	FIRE PROTECTION	05/15/2015	161.83	161.83
850	ROCKY MOUNTAIN POWER	05152015	STREETS	05/15/2015	3,509.16	3,509.16
850	ROCKY MOUNTAIN POWER	05152015	AIRPORT	05/15/2015	249.79	249.79
850	ROCKY MOUNTAIN POWER	05152015	PARKS	05/15/2015	656.91	656.91
850	ROCKY MOUNTAIN POWER	05152015	WATER	05/15/2015	4,949.21	4,949.21
850	ROCKY MOUNTAIN POWER	05152015	SEWER	05/15/2015	890.02	890.02
Total ROCKY MOUNTAIN POWER:					11,742.52	11,742.52
<b>VERIZON WIRELESS</b>						
883	VERIZON WIRELESS	9715658875	FIRE DEPT PHONE: CHIEF	05/20/2015	122.06	122.06
Total VERIZON WIRELESS:					122.06	122.06
Grand Totals:					22,198.07	22,198.07

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total GRAINGER, INC.:					93.90	93.90
<b>HENRIE'S LASER LEVELING</b>						
2643	HENRIE'S LASER LEVELING	048547	SHOOTING RANGE	05/20/2015	420.00	420.00
Total HENRIE'S LASER LEVELING:					420.00	420.00
<b>KIRKLAND, DENT ROUNTREE</b>						
1308	KIRKLAND, DENT ROUNTREE	0061566	REIMBURSEMENT FOR CLARK PIZZA PARTY	05/13/2015	67.34	67.34
Total KIRKLAND, DENT ROUNTREE:					67.34	67.34
<b>L.N. CURTIS &amp; SONS</b>						
540	L.N. CURTIS & SONS	3159901-00	BATTERY	05/11/2015	278.26	278.26
Total L.N. CURTIS & SONS:					278.26	278.26
<b>MOUNTAINLAND SUPPLY CO., LLC</b>						
640	MOUNTAINLAND SUPPLY CO.,	S101390592.0	GALV BUSHING	05/05/2015	52.36	52.36
Total MOUNTAINLAND SUPPLY CO., LLC:					52.36	52.36
<b>OFFICE DEPOT</b>						
2679	OFFICE DEPOT	771829794	COMMAND HANGERS	05/20/2015	11.62	11.62
Total OFFICE DEPOT:					11.62	11.62
<b>RAINBOW BOOK COMPANY</b>						
2613	RAINBOW BOOK COMPANY	DCW0010919	CHILDREN'S State books - non- fiction	05/06/2015	587.45	587.45
Total RAINBOW BOOK COMPANY:					587.45	587.45
<b>ROBINSON, TERESA</b>						
2486	WATER METER REFUND	6020001	6020001/ ROBINSON, TERESA	05/15/2015	102.20	102.20
Total ROBINSON, TERESA:					102.20	102.20
<b>SERVICE DRUG COMPANY</b>						
737	SERVICE DRUG COMPANY	0030865401	WATER SAMPLING UPS	04/16/2015	40.71	40.71
Total SERVICE DRUG COMPANY:					40.71	40.71
<b>STEVE REGAN COMPANY</b>						
775	STEVE REGAN COMPANY	623683	ANT BAIT, GARDEN SPRAY	05/12/2015	20.34	20.34
Total STEVE REGAN COMPANY:					20.34	20.34
<b>UTAH BUSINESS LICENSING ASSN.</b>						
833	UTAH BUSINESS LICENSING A	05202015	MEMBERSHIP10/2015-9-2016	05/20/2015	60.00	60.00
Total UTAH BUSINESS LICENSING ASSN.:					60.00	60.00
<b>UTAH EDUCATION NETWORK</b>						
1996	UTAH EDUCATION NETWORK	15-0852	Telephone/Internet	05/01/2015	778.82	778.82
Total UTAH EDUCATION NETWORK:					778.82	778.82

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>UTAH LOCAL GOVERNMENTS TRUST</b>						
845	UTAH LOCAL GOVERNMENTS	05102015	MAYOR & COUNCIL	05/11/2015	62.33	62.33
845	UTAH LOCAL GOVERNMENTS	05102015	JUSTICE COURT	05/11/2015	38.42	38.42
845	UTAH LOCAL GOVERNMENTS	05102015	TREASURER	05/11/2015	102.79	102.79
845	UTAH LOCAL GOVERNMENTS	05102015	RECORDER/FINANCE DIRECTOR	05/11/2015	368.03	368.03
845	UTAH LOCAL GOVERNMENTS	05102015	LAW ENFORCEMENT	05/11/2015	34.19	34.19
845	UTAH LOCAL GOVERNMENTS	05102015	FIRE DEPARTMENT	05/11/2015	23.91	23.91
845	UTAH LOCAL GOVERNMENTS	05102015	STREETS	05/11/2015	130.16	130.16
845	UTAH LOCAL GOVERNMENTS	05102015	PARKS	05/11/2015	68.05	68.05
845	UTAH LOCAL GOVERNMENTS	05102015	LIBRARY	05/11/2015	188.35	188.35
845	UTAH LOCAL GOVERNMENTS	05102015	WATER ENTERPRISE	05/11/2015	369.46	369.46
845	UTAH LOCAL GOVERNMENTS	05102015	SEWER ENTERPRISE	05/11/2015	292.56	292.56
845	UTAH LOCAL GOVERNMENTS	05112015	ASHBY, CHARLES B	05/11/2015	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	05112015	ASHBY, JUSTIN B	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	CLARK, BARBARA J	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	CURTIS, BRUCE H	05/11/2015	10.42	10.42
845	UTAH LOCAL GOVERNMENTS	05112015	FISHER, DOUGLAS S	05/11/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	05112015	FITCH, LORA A	05/11/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	05112015	FREATHOUSE, DEBORAH B	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	HENRIE, STETSON J	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	JEFFERY, MICHAEL D	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	KIRKLAND, DENT R	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	MORRIS, RANDY C	05/11/2015	9.02	9.02
845	UTAH LOCAL GOVERNMENTS	05112015	PETERSON, DEVON E	05/11/2015	4.77	4.77
845	UTAH LOCAL GOVERNMENTS	05112015	PETERSON, REBECCA G	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	RIDING, ALAN K	05/11/2015	10.68	10.68
845	UTAH LOCAL GOVERNMENTS	05112015	ROSS, SCOTT G	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	SCHAFFER, GREGORY J	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	STANWORTH, TRAVIS L	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	THOMAS, JODY T	05/11/2015	10.94	10.94
845	UTAH LOCAL GOVERNMENTS	05112015	GREATHOUSE, DEBORAH B	05/11/2015	30.48	30.48
845	UTAH LOCAL GOVERNMENTS	05112015	HENRIE, STETSON J	05/11/2015	13.20	13.20
845	UTAH LOCAL GOVERNMENTS	05112015	JEFFERY, MICHAEL D	05/11/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	05112015	GREATHOUSE, DEBORAH B	05/11/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	05112015	KIRKLAND, DENT R	05/11/2015	26.75	26.75
845	UTAH LOCAL GOVERNMENTS	05112015	MORRIS, RANDY C	05/11/2015	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	05112015	RIDING, ALAN K	05/11/2015	130.40	130.40
845	UTAH LOCAL GOVERNMENTS	05112015	RIDING, ALAN K	05/11/2015	10.00	10.00
845	UTAH LOCAL GOVERNMENTS	05112015	SCHAFFER, GREGORY J	05/11/2015	59.30	59.30
845	UTAH LOCAL GOVERNMENTS	05112015	STANWORTH, TRAVIS L	05/11/2015	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	05112015	ASHBY, CHARLES B	05/11/2015	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	05112015	PETERSON, DEVON E	05/11/2015	5.00	5.00
Total UTAH LOCAL GOVERNMENTS TRUST:					2,201.42	2,201.42
<b>UTAH RETIREMENT SYSTEMS</b>						
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 ASHBY, C.	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 ASHBY, J.	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP VISION PREM 201505 ASHBY, J.	05/01/2015	17.13	17.13
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 BYRD	05/01/2015	623.85	623.85
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 CLARK	05/01/2015	844.53	844.53
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 CURTIS	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 FISHER	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 FITCH	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 GREATHOUSE	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 HENRIE	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 JEFFERY	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 KIRKLAND	05/01/2015	1,712.52	1,712.52

## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	103555	PUBLIC NOTICE- TENTATIVE BUDGET	05/21/2015	20.90	20.90
265	CHRONICLE - PROGRESS, LLC	103558	EMPLOYMENT OPPORTUNITIES MAY 13,20	05/21/2015	101.20	101.20
Total CHRONICLE - PROGRESS, LLC:					122.10	122.10
<b>COMMERCIAL BUSINESS RADIO, LC</b>						
280	COMMERCIAL BUSINESS RADI	16362	RADIO AND PAGER REPAIRS	05/20/2015	621.00	621.00
Total COMMERCIAL BUSINESS RADIO, LC:					621.00	621.00
<b>DAN CRANE</b>						
2708	DAN CRANE	253	BOOK MOBILE OFFICE DRAWERS	05/15/2015	60.00	60.00
Total DAN CRANE:					60.00	60.00
<b>DIVISION OF WILDLIFE RESOURCES</b>						
2342	DIVISION OF WILDLIFE RESOU	07042015	SHORT TERM FISHING PERMIT 7/4	05/20/2015	50.00	50.00
Total DIVISION OF WILDLIFE RESOURCES:					50.00	50.00
<b>ELWOOD STAFFING SERVICES, INC.</b>						
2742	ELWOOD STAFFING SERVICES	851551	TEMPORARY RECEPTIONIST JOSSLYN ALLEN	05/20/2015	457.50	457.50
Total ELWOOD STAFFING SERVICES, INC.:					457.50	457.50
<b>GALE</b>						
2503	GALE	54920276	LARGE PRINT BOOKS	12/30/2014	77.22	77.22
Total GALE:					77.22	77.22
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	02192015	Books, Books and more books!	02/19/2015	375.04	375.04
Total INGRAM LIBRARY SERVICES:					375.04	375.04
<b>MONSEN ENGINEERING INC</b>						
1210	MONSEN ENGINEERING INC	262806	laser package, tripod, level rod	05/21/2015	1,133.00	1,133.00
1210	MONSEN ENGINEERING INC	262806	laser package, tripod, level rod	05/21/2015	1,133.00	1,133.00
1210	MONSEN ENGINEERING INC	262806	1/3 Laser Level Repairs	05/21/2015	1,133.00	1,133.00
Total MONSEN ENGINEERING INC:					3,399.00	3,399.00
<b>OFFICE DEPOT</b>						
2679	OFFICE DEPOT	772753953-00	HP96 - SHOP DESK JET 6940	05/27/2015	28.66	28.66
Total OFFICE DEPOT:					28.66	28.66
<b>PRECISION CONCRETE CUTTING, INC.</b>						
2240	PRECISION CONCRETE CUTTI	15110	Sidewalk Trip Hazard Removal	05/20/2015	5,000.00	5,000.00
Total PRECISION CONCRETE CUTTING, INC.:					5,000.00	5,000.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 MORRIS	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 PETERSON, D.	05/01/2015	611.62	611.62
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 PETERSON, R.	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 RIDING	05/01/2015	623.85	623.85
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 ROSS	05/01/2015	394.11	394.11
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 SCHAFER	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 STAMNORTH	05/01/2015	1,712.52	1,712.52
359	UTAH RETIREMENT SYSTEMS	0121509859	PEHP HEALTH PREM 201505 TASKER	05/01/2015	1,712.52	1,712.52
Total UTAH RETIREMENT SYSTEMS:					21,585.87	21,585.87
<b>UTAH VALLEY UNIVERSITY</b>						
838	UTAH VALLEY UNIVERSITY	A22349	ADO PUMPER, HAZMAT TECH FOR BRYAN CHRISTENSE	05/08/2015	40.00	40.00
Total UTAH VALLEY UNIVERSITY:					40.00	40.00
<b>VERIZON WIRELESS</b>						
883	VERIZON WIRELESS	9745186174	APRIL USAGE	05/19/2015	47.58	47.58
Total VERIZON WIRELESS:					47.58	47.58
<b>ZIONS BANK, NA (VISA CARDS)</b>						
935	ZIONS BANK, NA (VISA CARDS)	2015000574	CLARK PARTING EMPLOYMENT GIFT	05/14/2015	100.00	100.00
Total ZIONS BANK, NA (VISA CARDS):					100.00	100.00
Grand Totals:					30,535.50	30,535.50

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



## RESOLUTION NUMBER 15-383

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, TRANSFERRING FUNDS WITHIN THE GENERAL FUND.

WHEREAS, the City Council of Delta City, Utah (the "City Council"), desires to transfer an unencumbered or unexpended appropriation balance or portion thereof from one department in a fund to another within the same fund,

WHEREAS, such transfer is expressly authorized through the authority afforded Delta City pursuant to Utah Code Ann. § 10-6-125.

WHEREAS, the proposed transfer complies with Utah Code Ann. § 10-6-125 in that it does not include any appropriation for debt retirement and interest, reduction of deficit, or other appropriation required by law or ordinance that shall be reduced below the minimums required.

NOW, THEREFORE, be it hereby RESOLVED by the Council of the City of Delta, State of Utah THAT:

**Section 1.** That the budget amounts and line items described in Exhibit A are adjusted as outlined therein.

**Section 2.** To the extent that any section, part or provision of this Resolution is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Resolution, and all sections, parts and provisions of the Resolution shall be severable.

**Section 3.** This resolution shall take effect immediately, as authorized by U.C.A. § 10-3-719.

PASSED AND ADOPTED by the City Council of the City of Delta, State of Utah on the 4th day of June, 2015 by the following Vote:

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




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GAYLE K. BUNKER  
MAYOR

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GREGORY JAY SCHAFER, MMC  
CITY RECORDER

EXHIBIT "A"

Pulling Appropriation Funds from:

10-44-694 Ordinance Codification Service	10,000.00
10-46-822 Comm Ctr Piano/Sound System	15,000.00
10-64-747 Aviation Jet A for Resale	40,000.00

Adding Appropriation Funds to:

10-57-390 M & R Equipment	15,000.00
10-75-623 Fourth of July	10,000.00
10-75-628 Fireworks	10,000.00
10-80-955 Streets & Drainage	10,000.00
10-80-957 Public Property Improvements	10,000.00
10-80-958 Municipal Airport Improvements	10,000.00