



DELTA CITY COUNCIL
REGULAR MEETING AGENDA
Thursday, August 20, 2015 at 7:00 p.m.
Delta City Building Council Chambers
76 North 200 West, Delta, Utah 84624-9440

7:00 p.m.

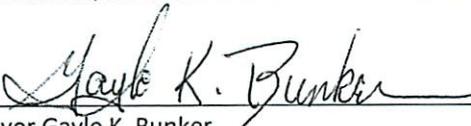
- Call to Order
- Opening Remarks
- Pledge of Allegiance
- Minutes Approval: PHCM 20150716, RCCM 20150716
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 08-20-2015 / \$575,979.72
- Public Comment Period (Limited to ten minutes total)

BUSINESS

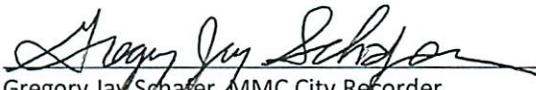
1. Gregory Schafer
Topic: Administer Deputy Recorder Oath of Office to Lora A Fitch
Action: Administer Oath
2. Kiley Chase
Topic: Consideration of Approval of Mitch Myers' Manzanita Avenue Subdivision Phase II
Action: Discussion/Consideration of Approval
3. Jeremy Haveron
Topic: Skate Park Issues - Marijuana, Language, etc.
Action: Discussion
4. Gregory Schafer
Topic: Consideration of Approval of Municipal Election Judges and Alternates
Action: Discussion/Consideration of Approval
5. Mayor Bunker
Topic: New Year's Eve Planning
Action: Discussion
6. 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, August 18, 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.

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DELTA CITY COUNCIL

Public Hearing

Thursday, July 16, 2015

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

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3 PRESENT

4 Mayor Gayle Bunker

5 Council Member Robert Banks

6 Council Member Kiley Chase

7 Council Member John Niles

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9 ABSENT

10 Council Member Steven Pratt

11 Council Member Betty Jo Western

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14 ALSO PRESENT

15 Greg Schafer, City Recorder

19 Doug Radunich, Chronicle-Progress

16 Dent Kirkland, Public Works Director

20 Reporter

17 Travis Stanworth, Asst. Public Works

18 Director

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22 Mayor Gayle Bunker called the Public Hearing to order at 6:45 p.m. He stated that notice of the
23 time, place and the agenda of the meeting had been posted at the City Building, on the Utah
24 Public Notice website, the Delta City website, and had been provided to the Millard County
25 Chronicle-Progress and to each member of the City Council at least two days prior to the
26 meeting.

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28 **BUSINESS**

29 Provide General Information and Receive Public Comment Regarding Amending the Budget for
30 the Fiscal Year 2015-2016

31 Recorder Gregory Schafer stated that the budget amendment would involve including the
32 funding from the CIB (the Community Impact Board) for the building of the new fire station.
33 The money from the CIB was not included in the original final budget as an agreement with the
34 CIB had not been finalized before the passing of the budget. The appropriations amendments
35 for the fire department included \$3,000.00 in interest earnings, \$187,160.00 from the general
36 fund from Magnum Energy for water rental, \$777,000.00 from the CIB loan at a proposed rate
37 of 1.5% interest, and a \$1,810,000 CIB grant making the total of the first budget for the fire

38 department \$2,770,160.00. Mr. Schafer stated that he had made changes to the budget
39 including; budgeting \$16,000.00 (half of the budgeted revenue from the Delta City Justice
40 Court) for the Delta City Justice Court Interlocal Agreement with Millard County, removing the
41 appropriation for the wages for the Justice Court Clerks, correcting the auditing appropriation
42 to \$15,500, and the liability and casualty and property insurance payments were made so the
43 amounts were changed to the actual amounts. The new general funds segment totaled
44 \$2,962,317.00 and the overall budget totaled \$7,656,100.00. There was a discussion about the
45 CIB. Mayor Gayle Bunker asked if there were any questions or comments. There being none,
46 Mayor Bunker thanked everyone for their participation and for coming and declared the Public
47 Hearing closed at 6:50 p.m.

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GAYLE K. BUNKER, Mayor

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57 Minutes Approved: _____
GREGORY JAY SCHAFFER, MMC City Recorder

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**DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING**

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

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3 PRESENT

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| 4 Mayor Gayle Bunker | 6 Council Member Kiley Chase |
| 5 Council Member Robert Banks | |
| 7 Council Member John Niles | |

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9 ABSENT

- 10 Council Member Steven Pratt
11 Council Member Betty Jo Western

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13 ALSO PRESENT

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|---|---|
| 14 Gregory Schafer, Recorder | |
| 15 Dent Kirkland, Public Works Director | 19 Travis Stanworth, Asst. Public Works |
| 16 Lynn Ashby, Fire Chief | 20 Director |
| 17 Randy Morris, Public Works Employee | 21 Doug Radunich, Chronicle-Progress |
| 18 Deborah Greathouse, Head Librarian | 22 Reporter |

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25 Mayor Gayle Bunker called the meeting to order at 7:00 p.m. He stated that notice of the time,
26 place, and the agenda of the meeting had been posted at the City Building, on the Utah Public
27 Notice website, the Delta City website, and had been provided to the Millard County Chronicle-
28 Progress and to each member of the City Council at least two days prior to the meeting. Mayor
29 Bunker conducted role call and noted who was present and who was absent. Council Member
30 John Niles gave the opening remarks following which, Mayor Bunker led those in attendance in
31 the Pledge of Allegiance.

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33 **MINUTES**

34 The minutes of the regular city council meeting held June 18, 2015 were presented for
35 approval. Council Member Kiley Chase MOVED to adopt the minutes of the city council meeting
36 held June 18, 2015. The motion was SECONDED by Council Member John Niles. Mayor Bunker
37 asked if there were any questions or comments regarding the motion. There being none, he
38 called for a vote. The motion passed with Council Member Robert Banks, Council Member Kiley
39 Chase, and Council Member John Niles in favor and Council Member Steve Pratt and Council
40 Member Betty Jo Western not being present.

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ACCOUNTS PAYABLE

The Council reviewed the accounts payables for the period ending July 16, 2015 in the amount of \$234,279.67; it was noted that Mr. Schafer had added another electronic dispersal sheet to the total. There was a discussion regarding accounts payable. Council Member John Niles MOVED to approve the accounts payables and electronic transactions for July 16, 2015 in the amount of \$234,297.67. 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 Member Robert Banks, Council Member Kiley Chase, and Council Member John Niles in favor and Council Member Steve Pratt and Council Member Betty Jo Western not being present.

PUBLIC COMMENT PERIOD

There were no members of public who wished to comment.

BUSINESS

Resolution 15-387 Adopting an Amended Budget for the City of Delta, Utah for the Fiscal Year Beginning July 1, 2015

Mayor Bunker stated that the next item for discussion was the proposed Resolution 15-387 amending Resolution 15-386 Adopting an Amended Budget for the City of Delta, Utah for the Fiscal Year Beginning July 1, 2015 with the total being \$7,656,100.00. There was a discussion held regarding the resolution. Council Member Robert Banks MOVED to approve Resolution 15-387 adopting an amended budget for the city of Delta for the fiscal year beginning July 1, 2015 in the amount of \$7,656,100.00. The motion was SECONDED by Council Member Kiley Chase. 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 Member Robert Banks, Council Member Kiley Chase, and Council Member John Niles in favor and Council Member Steve Pratt and Council Member Betty Jo Western not being present.

4th of July

Recorder Gregory Schafer mentioned that there had been a problem with horses during the parade and the pony rides not having manure shoveled. Council Member Kiley Chase stated that he agreed with the items on the list of recommendations for next year's Fourth of July celebration. There was a discussion regarding the problems with chairs being placed out on the curb well in advance of the parade. It was agreed that chairs saving space for the parade need to be restricted to 24 hours before the 4th. There was a discussion about the fireworks and the fly-over. There was a discussion about an advertising fly-over that was in violation of several laws. It was stated that he would be sent a letter about the situation. There was a discussion about the parade.

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Public Works Update

Public Works Director Dent Kirkland stated that there hadn't been any major projects since the last meeting to report on. Road and asphalt work were currently in progress. Weed Spraying, vehicle maintenance, and leak repairs had been addressed. Mr. Kirkland brought up to the council that there are problems with the planning and zoning ordinances regarding curb and gutter installment when building in older parts of town and asked that the City Council put some thought into how to resolve the problem.

Auto-Graphics, Inc. Contract and Master Agreement

Head-Librarian Deb Greathouse stated that the library's computer operating system is very outdated and will not interface with any recent programs and has many problems. Mrs. Greathouse said that she had been researching operating systems and came to the conclusion that VERSO was the best program option for the library. The cost of the program is \$8,700.00 for five years with a minimum of a five-year contract. After five years, the price would raise to \$15,593. There was a discussion about the benefits of the programs. It was noted that the City Attorney, Todd Anderson had looked over the contract. Council Member Robert Banks MOVED to approve the purchase of the VERSO Express in the amount of \$8,700.00. Council Member John Niles SECONDED the motion. 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 Member Robert Banks, Council Member Kiley Chase, and Council Member John Niles in favor and Council Member Steve Pratt and Council Member Betty Jo Western not being present.

OTHER BUSINESS

It was brought to the attention of the City Council that the board and staff of Utah Humanities will be holding their summer retreat in Delta and that they will be having a community reception. Fire Chief Lynn Ashby stated that he had met with the Millard County Fire Service District comprised of the firefighter members of all other Millard County communities; they discussed and then voted to approve repayment of the money being lent to the Delta Fire Department/Delta City from the CIB (the Community Impact Board) for the construction of a new fire department. The Fire District members held a discussion about the cost of the proposed new fire station; there had been discussion about the significant cost of the station, but ultimately there was nobody in opposition.

Mayor Bunker asked if there were any comments, questions, or other items to be discussed, there were none. Council Member Kiley Chase MOVED to adjourn the regular City meeting. Council Member Robert Banks SECONDED the motion. 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 Member Robert Banks, Council Member Kiley Chase, and Council

123 Member John Niles in favor and Council Member Steve Pratt and Council Member Betty Jo
124 Western not being present. The meeting was adjourned at 7:42 p.m.

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GAYLE K. BUNKER, Mayor

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132 **Minutes Approved:**

GREGORY JAY SCHAFER, MMC City Recorder

Unapproved

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

Disbursement To	Purpose	Amount
City Personnel @ July 15, 2015	Mid-Month Payroll	27,327.73
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	8,901.88
City Personnel @ July 31, 2015	End-Month Payroll	24,983.01
Electronic Federal Tax Payment System	End-Month Payroll Tax	7,915.20
City Personnel @ August 15, 2015	Mid-Month Payroll	24,968.42
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	7,911.91
AFLAC Insurance Company	Premiums Paid by Employee Withholding	354.70
American Express	Merchant Fees	
Bank of America Merchant Services	Utility Payment Merchant Fees	409.01
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	689.98
Health Equity HAS's	Employee Health Savings Accounts	(704.58)
Liberty National Insurance Company	Premiums Paid by Employee Withholding	104.27
Modern Payment Systems	Direct Deposit Fees	38.40
Orion Payment Systems	Court Payments Merchant Fees	57.27
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	11,508.07
Washington National Insurance Company	Premiums Paid by Employee Withholding	155.60
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	17,111.11
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	7.45
First American Title Company	Fire Department Site Land Acquisition	180,763.01
City Council Approval Date:	8/12/2015	\$ 312,502.44

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
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	07072015	INTERPRETER FOR SPANISH	07/07/2015	287.24	287.24
Total ALOMIA, CECILIA:					287.24	287.24
ANDERSON HEATING						
135	ANDERSON HEATING	16001	REFRIGERANT, AC REPAIRS	07/13/2015	446.00	446.00
Total ANDERSON HEATING:					446.00	446.00
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY RETAINER 201506	07/10/2015	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY OFFICE COSTS 201506	07/10/2015	25.77	25.77
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY CRIMINAL MATTERS 201506	07/10/2015	1,601.50	1,601.50
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY CIVIL MATTERS 201506	07/10/2015	2,412.50	2,412.50
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY ALCOHOL PROSECUTION 201506	07/10/2015	112.50	112.50
2320	ANDERSON LAW CENTER, P.C.	12018	ATTORNEY HEALTH INSURANCE 201506	07/10/2015	1,712.52	1,712.52
Total ANDERSON LAW CENTER, P.C.:					6,364.79	6,364.79
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	06302015	FITTINGS	06/30/2015	3.69	3.69
1226	ASK CARQUEST OF DELTA	06302015	LAWN AND GARDEN 340 CCA	06/30/2015	50.49	50.49
1226	ASK CARQUEST OF DELTA	06302015	HEX KEY WRENCHES	06/30/2015	19.98	19.98
1226	ASK CARQUEST OF DELTA	06302015	CQ EXT LIFE 50/50	06/30/2015	21.18	21.18
1226	ASK CARQUEST OF DELTA	06302015	CQ EXT LIFE 50/50	06/30/2015	21.18	21.18
1226	ASK CARQUEST OF DELTA	06302015	CQ EXT LIFE 50/50	06/30/2015	21.18	21.18
Total ASK CARQUEST OF DELTA:					137.70	137.70
BLUE STAKES OF UTAH						
170	BLUE STAKES OF UTAH	UT201501417	NOTIFICATION SERVICE 201506	06/30/2015	48.55	48.55
170	BLUE STAKES OF UTAH	UT201501417	NOTIFICATION SERVICE 201506	06/30/2015	32.36	32.36
Total BLUE STAKES OF UTAH:					80.91	80.91
CDW GOVERNMENT, INC.						
1247	CDW GOVERNMENT, INC.	GGLD059	Two computers, two monitors, router, Microsoft Office	06/24/2015	2,183.99	2,183.99
Total CDW GOVERNMENT, INC.:					2,183.99	2,183.99
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	07012015	INTERNET SERVICE/COM. CENTER	07/01/2015	73.08	73.08
Total CENTRACOM INTERACTIVE:					73.08	73.08
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1507021	WATER SAMPLES - CHLORINE, COLILERT	07/08/2015	60.00	60.00
260	CHEMTECH-FORD, INC.	1507021	WATER SAMPLES - LEAD AND COPPER AP	07/08/2015	280.00	280.00
260	CHEMTECH-FORD, INC.	1507021	WATER SAMPLES - AS, METALS PREP	07/08/2015	28.00	28.00
Total CHEMTECH-FORD, INC.:					368.00	368.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
COMMERCIAL BUSINESS RADIO, LC						
280	COMMERCIAL BUSINESS RADI	16278	LIGHTS FOR FIRE TRUCK	07/01/2015	1,135.00	1,135.00
280	COMMERCIAL BUSINESS RADI	16437	CARRY CASE, ANTENNA, PAGER MAINTENANCE,	07/07/2015	266.00	266.00
280	COMMERCIAL BUSINESS RADI	16512	BATTERY	07/02/2015	90.00	90.00
Total COMMERCIAL BUSINESS RADIO, LC:					1,491.00	1,491.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	062501	FLOORING KNIFE	06/25/2015	29.96	29.96
290	COURTESY HARDWARE CORP.	062501	GLOVE NITRIL	06/25/2015	15.99	15.99
290	COURTESY HARDWARE CORP.	062501	NOZZLE KIT	06/25/2015	17.99	17.99
290	COURTESY HARDWARE CORP.	062501	LOCK NUT, BUSHINGS, ELBOWS, CONNECTORS, STRAP	06/25/2015	101.93	101.93
290	COURTESY HARDWARE CORP.	062501	COUPLES, BUSHINGS	06/25/2015	3.78	3.78
290	COURTESY HARDWARE CORP.	062501	CORNER BRACES	06/25/2015	40.92	40.92
290	COURTESY HARDWARE CORP.	062502	CABLE TIES	06/25/2015	9.49	9.49
290	COURTESY HARDWARE CORP.	062502	BASS INSERT, CMPRSSN NUT, CMPRSSN SLEEVE, CO	06/25/2015	5.07	5.07
290	COURTESY HARDWARE CORP.	062502	HAND CULTIVATOR	06/25/2015	7.49	7.49
290	COURTESY HARDWARE CORP.	062502	BOLTS, SCREWS, FASTENERS	06/25/2015	24.99	24.99
290	COURTESY HARDWARE CORP.	062502	STRAIGHT SNIPS, CONDUITSSCREWS, BUSHINGS	06/25/2015	62.94	62.94
290	COURTESY HARDWARE CORP.	062502	SPRAYER HAND-HELD, BLCH, CLEANER	06/25/2015	58.44	58.44
290	COURTESY HARDWARE CORP.	062502	LAMP, BUCKET	06/25/2015	6.97	6.97
290	COURTESY HARDWARE CORP.	062502	WHL 4-1/2	06/25/2015	4.98	4.98
290	COURTESY HARDWARE CORP.	062502	FLANGES, BOLTS, SCREWS, O RING, HAMMER, DRILL BI	06/25/2015	39.21	39.21
290	COURTESY HARDWARE CORP.	062503	HIGHLIGHTERS	06/25/2015	5.98	5.98
290	COURTESY HARDWARE CORP.	062503	SCREWDRIVER, BIT, AWL	06/25/2015	25.97	25.97
290	COURTESY HARDWARE CORP.	062504	COUPLE 1"	06/25/2015	.59	.59
290	COURTESY HARDWARE CORP.	062504	CAP 1" , COUPLE	06/25/2015	.30	.30
290	COURTESY HARDWARE CORP.	062504	FLAP DISC	06/25/2015	29.98	29.98
290	COURTESY HARDWARE CORP.	062504	BY-PASS PRUNER	06/25/2015	26.99	26.99
290	COURTESY HARDWARE CORP.	062504	CHAIN LOOP	06/25/2015	26.99	26.99
290	COURTESY HARDWARE CORP.	062504	BOLTS, SCREWS	06/25/2015	19.00	19.00
290	COURTESY HARDWARE CORP.	062504	HOSE, FLANGE	06/25/2015	98.34	98.34
290	COURTESY HARDWARE CORP.	062504	CAULK	06/25/2015	5.99	5.99
290	COURTESY HARDWARE CORP.	062504	BOLTS, SCREWS, COM CONNECT, TUBE POLY	06/25/2015	31.90	31.90
290	COURTESY HARDWARE CORP.	062504	FAUCET LAWN, CON STRT, CONNECT, TUBE POLY	06/25/2015	54.58	54.58
290	COURTESY HARDWARE CORP.	062504	COM CNNCT, CON STRT	06/25/2015	5.99	5.99
290	COURTESY HARDWARE CORP.	062504	DRILL BIT	06/25/2015	9.99	9.99
290	COURTESY HARDWARE CORP.	062505	ASPEN PAD, CAKE-FRESH, PAD COOLER	06/25/2015	83.84	83.84
290	COURTESY HARDWARE CORP.	062505	UNION, ADAPTERN, COUNTER SUNK PLUG, FILTERS	06/25/2015	191.39	191.39
290	COURTESY HARDWARE CORP.	062505	PUSHBROOM, HELMET	06/25/2015	103.98	103.98
290	COURTESY HARDWARE CORP.	062505	FOGGER	06/25/2015	6.99	6.99
290	COURTESY HARDWARE CORP.	062505	ELEC STAPLE, STAPLES, PUMP COOLER	06/25/2015	75.97	75.97
290	COURTESY HARDWARE CORP.	062505	PRUNER, COLD CHISEL, PRYBAR, NIPPLE EXTRACTOR,	06/25/2015	107.75	107.75
290	COURTESY HARDWARE CORP.	062505	UNIONS, BUSHINGS, ELBOS, NIPPLES, ADAPTER	06/25/2015	23.25	23.25
290	COURTESY HARDWARE CORP.	062505	CAPS, MARKING PAINT, COUPLES, NIPPLES, TEES, BUS	06/25/2015	89.71	89.71
290	COURTESY HARDWARE CORP.	062505	MINI PRY BAR	06/25/2015	7.49	7.49
290	COURTESY HARDWARE CORP.	062506	PLANTS	06/25/2015	699.15	699.15
290	COURTESY HARDWARE CORP.	06252015	TUBE, CONN BUTT, ELBOWS, FUEL LINE ASSEM, BUSHI	06/25/2015	366.10	366.10
Total COURTESY HARDWARE CORP.:					2,528.36	2,528.36
DCH CONSTRUCTION						
1444	DCH CONSTRUCTION	07022015	CONCRETE WORK-CENTER ST PROJECT	07/02/2015	180.00	180.00
Total DCH CONSTRUCTION:					180.00	180.00
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, IN	7215	8MFF, CLIPS	06/30/2015	12.11	12.11

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
325	DELTA AUTO & APPLIANCE, IN	7215	FLAP DISCS, GRINDING WHEEL - FLOAT	06/30/2015	77.64	77.64
325	DELTA AUTO & APPLIANCE, IN	7215	SYNTHETIC OIL	06/30/2015	14.80	14.80
325	DELTA AUTO & APPLIANCE, IN	7215	STICK WELD, BRK CONN, RADIATOR CAP, SEA FOAM, OI	06/30/2015	26.28	26.28
325	DELTA AUTO & APPLIANCE, IN	7761	THREAD SEALER, FUEL FILTER, 14 GA RED, YELLOW, BL	06/30/2015	86.18	86.18
Total DELTA AUTO & APPLIANCE, INC.:					217.01	217.01
DESERT ROCK PRODUCTS, LLC						
1191	DESERT ROCK PRODUCTS, LL	4297	CONCRETE, FIBER MESH, SHORT LOAD	07/01/2015	374.00	374.00
Total DESERT ROCK PRODUCTS, LLC:					374.00	374.00
FIRESTORM PYROTECHNICS, INC.						
2495	FIRESTORM PYROTECHNICS, I	20115	FIREWORKS	07/10/2015	5,000.00	5,000.00
Total FIRESTORM PYROTECHNICS, INC.:					5,000.00	5,000.00
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	27003	PREPARE & MAIL UTILITY BILLS	07/04/2015	615.29	615.29
Total FREEDOM MAILING SERVICES, INC.:					615.29	615.29
GUNNISON BEND VETERINARY SERVICE						
455	GUNNISON BEND VETERINARY	06302015	ANIMAL CONTRACT 06/15	06/30/2015	250.00	250.00
Total GUNNISON BEND VETERINARY SERVICE:					250.00	250.00
HANSON, EMILY						
2645	COMMUNITY CENTER DEPOSIT	07062015	EMILY HANSON 6/6/2015	07/06/2015	200.00	200.00
Total HANSON, EMILY:					200.00	200.00
HOSTETLER HOUSE OF TROPHIES						
481	HOSTETLER HOUSE OF TROP	12162014	FIREFIGHTER OF THE YEAR PLAQUE 2014	01/16/2015	167.50	167.50
Total HOSTETLER HOUSE OF TROPHIES:					167.50	167.50
IIMC						
510	IIMC	06242015	IIMC MEMBERSHIP 2015-16 RECORDER	06/24/2015	155.00	155.00
510	IIMC	06242015	IIMC MEMBERSHIP 2015-16 DEPUTY RECORDER	06/24/2015	95.00	95.00
510	IIMC	06242015	EDUCATION SUPPORT	06/24/2015	25.00	25.00
Total IIMC:					275.00	275.00
INFLATE A FUN						
2563	INFLATE A FUN	1046	Inflatables for 4th	07/04/2015	600.00	600.00
Total INFLATE A FUN:					600.00	600.00
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4199	WEB SITE HOSTING, EMAIL	07/01/2015	1,032.35	1,032.35
Total INFOBYTES, INC.:					1,032.35	1,032.35
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	06302015	DEPT. SUPPLIES	06/30/2015	56.77	56.77
500	INTERMOUNTAIN FARMERS AS	1005672377	FERTILIZER	07/06/2015	151.96	151.96

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total INTERMOUNTAIN FARMERS ASSN:					208.73	208.73
LESTER, DARRELL STEVE						
1248	LESTER, DARRELL STEVE	07042015	FLYING CLUB PARADE FLYOVER FUEL	07/13/2015	668.19	668.19
Total LESTER, DARRELL STEVE:					668.19	668.19
LOSEE LUMBER & HARDWARE						
575	LOSEE LUMBER & HARDWARE	189284	WHT TEE	07/01/2015	46.18	46.18
Total LOSEE LUMBER & HARDWARE:					46.18	46.18
MASTER METER SYSTEMS						
2113	MASTER METER SYSTEMS	0068582-IN	VEHICLE REASING SYSTEM SUPPORT JUNE 2015-2016	06/23/2015	1,500.00	1,500.00
Total MASTER METER SYSTEMS:					1,500.00	1,500.00
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	1367-42	1367-42	07/01/2015	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					200.00	200.00
MILLARD COUNTY SOLID WASTE SRV						
606	MILLARD COUNTY SOLID WAS	07012015	Solid Waste agreement fees	07/01/2015	49,471.46	49,471.46
Total MILLARD COUNTY SOLID WASTE SRV:					49,471.46	49,471.46
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURE	062015	COURT CONTRACT JUNE 2015	07/08/2015	927.99	927.99
Total MILLARD COUNTY TREASURER:					927.99	927.99
MILLENNIAL VISION, INC.						
607	MILLENNIAL VISION, INC.	MAINT-25980	LASERFICHE SUPPORT CONTRACT FY2016	07/01/2015	2,132.00	2,132.00
Total MILLENNIAL VISION, INC.:					2,132.00	2,132.00
NIELSON, JUSTIN						
2486	WATER METER REFUND	4006004	4006004/NIELSON, JUSTIN	07/08/2015	31.14	31.14
Total NIELSON, JUSTIN:					31.14	31.14
POLLARD WATER						
2752	POLLARD WATER	06302015	FLOWTHRU PLG 8	06/30/2015	579.40	579.40
Total POLLARD WATER:					579.40	579.40
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	07012015	308 ISLAND DR	07/01/2015	11.76	11.76
675	QUESTAR GAS COMPANY	07012015	41 N 200 W	07/01/2015	19.07	19.07
675	QUESTAR GAS COMPANY	07012015	440 S MANZANITA AVE	07/01/2015	10.86	10.86
675	QUESTAR GAS COMPANY	07012015	465 N 100 W SHOPS	07/01/2015	33.20	33.20
675	QUESTAR GAS COMPANY	07012015	55 S 350 W	07/01/2015	7.02	7.02
675	QUESTAR GAS COMPANY	07012015	699 N SHEPARD LN	07/01/2015	8.92	8.92
675	QUESTAR GAS COMPANY	07012015	75 W MAIN	07/01/2015	34.08	34.08
675	QUESTAR GAS COMPANY	07012015	76 N 100 W	07/01/2015	7.02	7.02
675	QUESTAR GAS COMPANY	07012015	76 N 200 W	07/01/2015	7.02	7.02

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total QUESTAR GAS COMPANY:					138.95	138.95
REMOTE CONTROL SYSTEMS, INC.						
695	REMOTE CONTROL SYSTEMS,	15102	DRAWDOWN TRANSDUCER SUGAR FACTORY WELL	07/07/2015	1,220.24	1,220.24
Total REMOTE CONTROL SYSTEMS, INC.:					1,220.24	1,220.24
ROBLES, GILBERTO ANGELES						
2486	WATER METER REFUND	1015011	1015011/ROBLES	07/15/2015	123.91	123.91
Total ROBLES, GILBERTO ANGELES:					123.91	123.91
ROPER, ALAN						
2645	COMMUNITY CENTER DEPOSIT	07052015	ALAN ROPER	07/06/2015	200.00	200.00
Total ROPER, ALAN:					200.00	200.00
SAFEGUARD BUSINESS SYSTEMS						
2489	SAFEGUARD BUSINESS SYSTE	030799442	CHECK STOCK ORDER	07/06/2015	514.13	514.13
Total SAFEGUARD BUSINESS SYSTEMS:					514.13	514.13
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	149272	Street Sign Supplies	06/10/2015	226.69	226.69
Total SAFETY SUPPLY & SIGN CO, INC.:					226.69	226.69
SAVELIO, IOANE						
2486	WATER METER REFUND	6110006	6110006/SAVELIO	07/06/2015	45.30	45.30
Total SAVELIO, IOANE:					45.30	45.30
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	07142015	WATER SAMPLING UPS	07/14/2015	9.74	9.74
Total SERVICE DRUG COMPANY:					9.74	9.74
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	06302015	MAIL LABELS, MSG BOOKS, TONER, STKY NOTES, PENC	06/30/2015	1,800.42	1,800.42
Total SEVIER OFFICE SUPPLY:					1,800.42	1,800.42
SKAGGS COMPANIES, INC.						
795	SKAGGS COMPANIES, INC.	2502443 RI	NAME TAGS, UNIFORM	06/18/2015	208.00	208.00
Total SKAGGS COMPANIES, INC.:					208.00	208.00
UTAH RETIREMENT SYSTEMS						
855	UTAH RETIREMENT SYSTEMS	05012015	FINAL CONTRIBUTION DUE-ROSS, SCOTT GLENN	07/13/2015	165.05	165.05
Total UTAH RETIREMENT SYSTEMS:					165.05	165.05
WEST MILLARD COMMUNITY SWIMMING POOL						
2540	WEST MILLARD COMMUNITY S	07142015	FAMILY PASS - DELTA CITY EMPLOYEES	07/14/2015	450.00	450.00
Total WEST MILLARD COMMUNITY SWIMMING POOL:					450.00	450.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	4316	ASPHALT, HOT MIX IN PLACE	07/01/2015	10,888.00	10,888.00
Total WEST SIDE GRADING, INC.:					10,888.00	10,888.00
WEX BANK						
2524	WEX BANK	41384916	FIRE FUEL	06/30/2015	315.71	315.71
Total WEX BANK:					315.71	315.71
ZAPATA'S MEXICAN RESTAURANT						
2583	ZAPATA'S MEXICAN RESTAUR	07152015	GIFT CERT 4TH VOLUNTEERS	07/15/2015	50.00	50.00
Total ZAPATA'S MEXICAN RESTAURANT:					50.00	50.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	06150517	WINZIP SOFTWARE RENEWAL	06/01/2015	9.95	9.95
935	ZIONS BANK, NA (VISA CARDS)	06152616	TURF	07/01/2015	636.00	636.00
935	ZIONS BANK, NA (VISA CARDS)	06152616	FLAGS	07/01/2015	557.02	557.02
935	ZIONS BANK, NA (VISA CARDS)	062715	OFFICE SUPPLIES, STORY HOUR SUPPLIES	07/01/2015	82.03	82.03
935	ZIONS BANK, NA (VISA CARDS)	062715	POSTAGE	07/01/2015	53.06	53.06
935	ZIONS BANK, NA (VISA CARDS)	1170896	VAC BRUSH STRIP	06/30/2015	48.88	48.88
935	ZIONS BANK, NA (VISA CARDS)	27867	BROWN FLORAL SHEETING FOR FLOAT	06/04/2015	89.50	89.50
935	ZIONS BANK, NA (VISA CARDS)	42989	COIN FOUNTAIN GREEN FOR FLOAT	07/14/2015	311.86	311.86
935	ZIONS BANK, NA (VISA CARDS)	42989	HATS FOR FOURTH	07/14/2015	36.92	36.92
Total ZIONS BANK, NA (VISA CARDS):					1,825.22	1,825.22
Grand Totals:					96,818.67	96,818.67

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDWELL DISTRIBUTING, INC.						
215	CARDWELL DISTRIBUTING, INC	0339182-IN	MINERALOIL WELL	07/16/2015	213.63	213.63
Total CARDWELL DISTRIBUTING, INC.:					213.63	213.63
CASELLE						
235	CASELLE	24295	CASELLE CONFERENCE FITCH-2015	07/20/2015	425.00	425.00
Total CASELLE:					425.00	425.00
CCH INCORPORATED						
242	CCH INCORPORATED	2100618339	RENEWAL PAYROLL MANAGERS NEWSLETTER	07/01/2015	475.00	475.00
Total CCH INCORPORATED:					475.00	475.00
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103799	PUBLIC NOTICE- JULY 8,15	07/20/2015	37.40	37.40
Total CHRONICLE - PROGRESS, LLC:					37.40	37.40
DELTA AREA CHAMBER OF COMMERCE						
320	DELTA AREA CHAMBER OF CO	07222015	COMM CTR WAGES CY201507-09	07/22/2015	1,300.00	1,300.00
320	DELTA AREA CHAMBER OF CO	07222015	COMM CTR FICA CY201507-09	07/22/2015	99.45	99.45
320	DELTA AREA CHAMBER OF CO	07222015	ANNUAL OPERATIONS SUMMARY FY2016	07/22/2015	3,000.00	3,000.00
Total DELTA AREA CHAMBER OF COMMERCE:					4,399.45	4,399.45
FRONTIER						
270	FRONTIER	07212015	864-1852	07/21/2015	59.65	59.65
270	FRONTIER	07212015	864-2676	07/21/2015	222.22	222.22
270	FRONTIER	07212015	864-2759	07/21/2015	588.74	588.74
270	FRONTIER	07212015	864-2834	07/21/2015	121.96	121.96
270	FRONTIER	07212015	864-5269	07/21/2015	49.99	49.99
270	FRONTIER	07212015	864-5285	07/21/2015	53.26	53.26
Total FRONTIER:					1,095.82	1,095.82
GRAINGER, INC.						
880	GRAINGER, INC.	9784892524	DISPOSABLE GLOVES M,L,XL	07/07/2015	141.78	141.78
Total GRAINGER, INC.:					141.78	141.78
H. WESTERN dba SOUND UNLIMITED						
747	H. WESTERN dba SOUND UNLI	201129	INV 201129 - JULY 4TH PARK SOUND SYSTEM	07/06/2015	1,490.00	1,490.00
Total H. WESTERN dba SOUND UNLIMITED:					1,490.00	1,490.00
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1005686444	TUBE	07/09/2015	15.99	15.99
Total INTERMOUNTAIN FARMERS ASSN:					15.99	15.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
KOUSINS FLORAL, L.L.C.						
535	KOUSINS FLORAL, L.L.C.	513	FLOWERS- PETERSON HOSPITAL, SCHAFER HOSPITAL	07/11/2015	100.00	100.00
Total KOUSINS FLORAL, L.L.C.:					100.00	100.00
MILLARD COUNTY AUDITOR						
600	MILLARD COUNTY AUDITOR	07222015	LAW ENFORCEMENT 201509	07/22/2015	57,932.38	57,932.38
Total MILLARD COUNTY AUDITOR:					57,932.38	57,932.38
SCHMIDT, CRAIG						
2486	WATER METER REFUND	3032001	3032001/SCHMIDT	07/22/2015	94.71	94.71
Total SCHMIDT, CRAIG:					94.71	94.71
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	07212015	AIRPORT HANGAR FLOOR SAMPLE	07/21/2015	35.73	35.73
Total SERVICE DRUG COMPANY:					35.73	35.73
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	07202015	HOSE PLASTIC SUCTION, CAP, COUPLER	07/20/2015	130.70	130.70
775	STEVE REGAN COMPANY	07202015	PUMP	07/20/2015	116.95	116.95
775	STEVE REGAN COMPANY	07202015	AGRI-SPREAD	07/20/2015	50.00	50.00
Total STEVE REGAN COMPANY:					297.65	297.65
UTAH MEDIA GROUP						
467	UTAH MEDIA GROUP	07062015	Tribune subscription 1 yr.	07/06/2015	239.20	239.20
Total UTAH MEDIA GROUP:					239.20	239.20
UTAH VALLEY UNIVERSITY						
838	UTAH VALLEY UNIVERSITY	A22485	FIREFIGHTER RECERTIFICATIONS	07/15/2015	75.00	75.00
Total UTAH VALLEY UNIVERSITY:					75.00	75.00
VERIZON WIRELESS						
883	VERIZON WIRELESS	9718531637	7984 / ANIMAL CONTROL	07/06/2015	47.57	47.57
Total VERIZON WIRELESS:					47.57	47.57
Grand Totals:					67,116.31	67,116.31

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
ALS GROUP USA, CORP						
2755	ALS GROUP USA, CORP	31-143855	HERBICIDE SCREEN	07/28/2015	500.00	500.00
Total ALS GROUP USA, CORP:					500.00	500.00
ASHBY, JUSTIN BRYCE						
1405	ASHBY, JUSTIN BRYCE	201507	REIMBURSEMENT FOR VISION INS WITHHOLDING	07/28/2015	8.57	8.57
Total ASHBY, JUSTIN BRYCE:					8.57	8.57
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	103830	PUBLIC NOTICE JULY 22	07/22/2015	23.10	23.10
Total CHRONICLE - PROGRESS, LLC:					23.10	23.10
DELTA AREA CHAMBER OF COMMERCE						
320	DELTA AREA CHAMBER OF CO	201507	JACK RABBIT OPEN HOLE SPONSOR	07/27/2015	150.00	150.00
Total DELTA AREA CHAMBER OF COMMERCE:					150.00	150.00
PEHP LTD PROGRAM						
860	PEHP LTD PROGRAM	201507	TASKER 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	BYRD 201507	07/27/2015	616.38	616.38
860	PEHP LTD PROGRAM	201507	RIDING 201507	07/27/2015	532.98	532.98
860	PEHP LTD PROGRAM	201507	STANWORTH 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	SCHAFFER 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	PETERSON, R 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	PETERSON, D	07/27/2015	522.52	522.52
860	PEHP LTD PROGRAM	201507	MORRIS	07/27/2015	437.10	437.10
860	PEHP LTD PROGRAM	201507	KIRKLAND 201507	07/27/2015	1,444.88	1,444.88
860	PEHP LTD PROGRAM	201507	JEFFERY	07/27/2015	1,188.60	1,188.60
860	PEHP LTD PROGRAM	201507	HENRIE 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	GREATHOUSE 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	FITCH 201507	07/27/2015	522.52	522.52
860	PEHP LTD PROGRAM	201507	FISHER 201507	07/27/2015	522.52	522.52
860	PEHP LTD PROGRAM	201507	CURTIS 201507	07/27/2015	530.06	530.06
860	PEHP LTD PROGRAM	201507	ASHBY, J 201507	07/27/2015	1,427.74	1,427.74
860	PEHP LTD PROGRAM	201507	ASHBY, C 201507	07/27/2015	530.06	530.06
Total PEHP LTD PROGRAM:					16,841.80	16,841.80
PR DIAMOND PRODUCTS, INC						
1313	PR DIAMOND PRODUCTS, INC	0037404-IN	SUPREME ASPHALT/GREEN CONCRETE	07/21/2015	471.46	471.46
Total PR DIAMOND PRODUCTS, INC:					471.46	471.46
PUBLIC SAFETY CENTER, INC.						
318	PUBLIC SAFETY CENTER, INC.	5613197	NAMEPLATES, SERVICE STARS, BUGLES, BADGE FASTE	07/07/2015	467.53	467.53
Total PUBLIC SAFETY CENTER, INC.:					467.53	467.53
ROCKY MOUNTAIN POWER						
850	ROCKY MOUNTAIN POWER	07212015	AIRPORT	07/21/2015	246.29	246.29

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
850	ROCKY MOUNTAIN POWER	07212015	CITY HALL	07/21/2015	1,546.96	1,546.96
850	ROCKY MOUNTAIN POWER	07212015	CiVIC CENTER	07/21/2015	740.02	740.02
850	ROCKY MOUNTAIN POWER	07212015	FIRE PROTECTION	07/21/2015	252.62	252.62
850	ROCKY MOUNTAIN POWER	07212015	PARKS	07/21/2015	867.02	867.02
850	ROCKY MOUNTAIN POWER	07212015	SEWER	07/21/2015	968.98	968.98
850	ROCKY MOUNTAIN POWER	07212015	SHERWOOD	07/21/2015	21.36	21.36
850	ROCKY MOUNTAIN POWER	07212015	STREETS	07/21/2015	3,533.35	3,533.35
850	ROCKY MOUNTAIN POWER	07212015	WATER	07/21/2015	8,439.79	8,439.79
Total ROCKY MOUNTAIN POWER:					16,616.39	16,616.39
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	149870	STOP, SCHOOL XING, TELE ANCHOR	07/17/2015	1,512.26	1,512.26
Total SAFETY SUPPLY & SIGN CO, INC.:					1,512.26	1,512.26
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	6044877-00	CANTILEVER GATE, GATE ROLLER, GOOSE NECK PED,	07/16/2015	500.12	500.12
735	SCHOLZEN PRODUCTS CO., IN	6044877-00	CANTILEVER GATE, GATE ROLLER, GOOSE NECK PED,	07/16/2015	500.12	500.12
735	SCHOLZEN PRODUCTS CO., IN	6044877-00	CANTILEVER GATE, GATE ROLLER, GOOSE NECK PED,	07/16/2015	500.12	500.12
735	SCHOLZEN PRODUCTS CO., IN	6059485-00	METER BARREL	07/20/2015	682.56	682.56
Total SCHOLZEN PRODUCTS CO., INC.:					2,182.92	2,182.92
SPRINKLER WORLD						
2566	SPRINKLER WORLD	ETJ961	6" STEM EXTENSIONS, 5004 PRS PC SAM SS	07/21/2015	297.94	297.94
Total SPRINKLER WORLD:					297.94	297.94
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	645345	JOSE, CAP-DUST, COUPLER	07/08/2015	130.70	130.70
775	STEVE REGAN COMPANY	647590	AGRI-SPREAD	07/14/2015	50.00	50.00
775	STEVE REGAN COMPANY	647829	PUMP, 3.5 GPM	07/15/2015	116.95	116.95
Total STEVE REGAN COMPANY:					297.65	297.65
UTAH HUMANITIES COUNCIL						
1199	UTAH HUMANITIES COUNCIL	07172015	HUMANITIES COUNCIL CONTRIBUTION	07/17/2015	100.00	100.00
Total UTAH HUMANITIES COUNCIL:					100.00	100.00
VERIZON WIRELESS						
883	VERIZON WIRELESS	9749001412	FIRE DEPT PHONE: CHIEF	07/01/2015	97.19	97.19
Total VERIZON WIRELESS:					97.19	97.19
Grand Totals:					39,566.81	39,566.81

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
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	6481-95398	GLASS CLEANER, CHROME POLISH	07/01/2015	20.17	20.17
1226	ASK CARQUEST OF DELTA	6481-96800	FUEL FILTER, CARB CLEANER	07/31/2015	16.68	16.68
1226	ASK CARQUEST OF DELTA	6481-96800	GLOW PLUG, SWITCH, AIR FILTER, CABLE, PWR STRNG	07/31/2015	276.09	276.09
Total ASK CARQUEST OF DELTA:					312.94	312.94
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	07302015	INTERNET SERVICE/COM. CENTER	07/30/2015	73.08	73.08
Total CENTRACOM INTERACTIVE:					73.08	73.08
CENTRAL ELECTRIC SUPPLY CO.						
1739	CENTRAL ELECTRIC SUPPLY C	126636	LAMPS	07/30/2015	59.70	59.70
Total CENTRAL ELECTRIC SUPPLY CO.:					59.70	59.70
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, IN	8851	PUMP	07/31/2015	57.49	57.49
325	DELTA AUTO & APPLIANCE, IN	8851	MINIATURE LAMP	07/31/2015	4.50	4.50
325	DELTA AUTO & APPLIANCE, IN	8851	ROTOR, SPARK PLUG, SEA-FOAM	07/31/2015	35.82	35.82
Total DELTA AUTO & APPLIANCE, INC.:					97.81	97.81
DELTA CITY						
335	DELTA CITY	08042015	CITY HALL	08/04/2015	121.10	121.10
335	DELTA CITY	08042015	CITY SHOP	08/04/2015	71.60	71.60
335	DELTA CITY	08042015	COMMUNITY CENTER	08/04/2015	97.60	97.60
335	DELTA CITY	08042015	DELTA CITY	08/04/2015	63.00	63.00
335	DELTA CITY	08042015	FIRE DISTRICT	08/04/2015	36.40	36.40
335	DELTA CITY	08042015	MAINT BLDG	08/04/2015	1,017.30	1,017.30
335	DELTA CITY	08042015	PARK	08/04/2015	1,100.90	1,100.90
Total DELTA CITY:					2,507.90	2,507.90
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, IN	07302015	GARBAGE COLLECTION	07/30/2015	460.00	460.00
345	DELTA GARBAGE SERVICE, IN	07302015	GARBAGE COLLECTION- 4TH OF JULY	07/30/2015	305.00	305.00
Total DELTA GARBAGE SERVICE, INC.:					765.00	765.00
DEMCO, INC.						
365	DEMCO, INC.	5649179	Library Supplies	07/28/2015	786.65	786.65
Total DEMCO, INC.:					786.65	786.65
DIVISION OF WATER QUALITY						
1043	DIVISION OF WATER QUALITY	08032015	WASTEWATER EXAM- HENRIE & JEEFERY	08/03/2015	100.00	100.00
Total DIVISION OF WATER QUALITY:					100.00	100.00
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	27191	PREPARE & MAIL UTILITY BILLS	07/31/2015	614.79	614.79

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total FREEDOM MAILING SERVICES, INC.:					614.79	614.79
GRAINGER, INC.						
880	GRAINGER, INC.	9802643305	BLEACH, FLOOR CLEANER, TRASH BAGS	07/28/2015	231.07	231.07
Total GRAINGER, INC.:					231.07	231.07
HILTON GARDEN INN SLC/LAYTON						
2494	HILTON GARDEN INN SLC/LAYT	08032015	30202170780 HENRIE 8/30-9/3 RWAU CONF	08/03/2015	420.18	420.18
2494	HILTON GARDEN INN SLC/LAYT	08032015	3200496770 JEFFERY 8/30-9/3 RWAU CONF	08/03/2015	420.18	420.18
Total HILTON GARDEN INN SLC/LAYTON:					840.36	840.36
INFLATE A FUN						
2563	INFLATE A FUN	07282015	EMPLOYEE PARTY INFLATABLES	07/28/2015	100.00	100.00
Total INFLATE A FUN:					100.00	100.00
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1005763249	SHOVEL	07/31/2015	14.99	14.99
Total INTERMOUNTAIN FARMERS ASSN:					14.99	14.99
LAWRENCE H. HUNT, PC						
555	LAWRENCE H. HUNT, PC	4401	INDIGENT COUNSEL - 201507	07/30/2015	1,000.00	1,000.00
Total LAWRENCE H. HUNT, PC:					1,000.00	1,000.00
LYBBERT, TRAVIS						
2486	WATER METER REFUND	07312015	7091006/LYBBERT CREDIT ON TERM ACCOUNT	07/31/2015	38.60	38.60
Total LYBBERT, TRAVIS:					38.60	38.60
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	72017856	CODE BOOKS	06/09/2015	132.33	132.33
589	MATTHEW BENDER & CO., INC.	72017856	UT ADVANCE CODE SRVICE	06/09/2015	152.45	152.45
Total MATTHEW BENDER & CO., INC.:					284.78	284.78
MAXFIELD COLLISION AND REPAIR						
2313	MAXFIELD COLLISION AND RE	1590	FIRE TRUCK PAINT	07/06/2015	1,826.00	1,826.00
Total MAXFIELD COLLISION AND REPAIR:					1,826.00	1,826.00
MIDWEST TAPE						
594	MIDWEST TAPE	93009839	DVDS/PLAYAWAYS	07/09/2015	359.94	359.94
Total MIDWEST TAPE:					359.94	359.94
MOUNTAINLAND SUPPLY CO., LLC						
640	MOUNTAINLAND SUPPLY CO.,	S10145911.00	ULTRA TITE, ROMAC SADDLE, CORP STOP, ADAPTER	07/28/2015	1,504.82	1,504.82
640	MOUNTAINLAND SUPPLY CO.,	S10145911.00	TEES, BUSHINGS, LUGS, REPAIR CLAMP	07/28/2015	430.18	430.18
Total MOUNTAINLAND SUPPLY CO., LLC:					1,935.00	1,935.00
PEHP LONG-TERM DISABILITY						
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 ASHBY, J.	07/30/2015	27.36	27.36

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 FITCH	07/30/2015	16.55	16.55
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 GREATHOUSE	07/30/2015	26.65	26.65
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 HENRIE	07/30/2015	27.56	27.56
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 JEFFERY	07/30/2015	25.50	25.50
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 KIRKLAND	07/30/2015	35.27	35.27
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 MORRIS	07/30/2015	25.75	25.75
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 PETERSON, R.	07/30/2015	18.48	18.48
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 SCHAFER	07/30/2015	35.90	35.90
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 STANWORTH	07/30/2015	31.26	31.26
860	PEHP LONG-TERM DISABILITY	07302015	PEHP LTD INS 201507 TASKER	07/30/2015	27.11	27.11
Total PEHP LONG-TERM DISABILITY:					297.39	297.39
PUBLIC SAFETY CENTER, INC.						
318	PUBLIC SAFETY CENTER, INC.	5614879	FIREFIGHTER NOMEX PANTS	07/17/2015	188.99	188.99
Total PUBLIC SAFETY CENTER, INC.:					188.99	188.99
QUALITY MARKET CORPORATION						
670	QUALITY MARKET CORPORATI	8148519	ICE & POPOSICLES FOR CHILDREN'S PARADE - 4TH OF	07/25/2015	57.96	57.96
Total QUALITY MARKET CORPORATION:					57.96	57.96
RURAL WATER ASSN. OF UTAH						
720	RURAL WATER ASSN. OF UTAH	08012015	RENEWAL OF ANNUAL DUES 09/15-08/16	08/01/2015	825.00	825.00
Total RURAL WATER ASSN. OF UTAH:					825.00	825.00
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	HR03004036	CHLORINE	07/15/2015	431.34	431.34
735	SCHOLZEN PRODUCTS CO., IN	HR03004036	COPPER SETTER, IPS BLUE WATER	07/15/2015	2,299.30	2,299.30
735	SCHOLZEN PRODUCTS CO., IN	HR03004036	1/3 Cylinder Rent Contract	07/15/2015	59.42	59.42
735	SCHOLZEN PRODUCTS CO., IN	HR03004036	1/3 Cylinder Rent Contract	07/15/2015	59.41	59.41
735	SCHOLZEN PRODUCTS CO., IN	HR03004036	1/3 Cylinder Rent Contract	07/15/2015	59.41	59.41
Total SCHOLZEN PRODUCTS CO., INC.:					2,908.88	2,908.88
THOMAS PETROLEUM, LLC						
2180	THOMAS PETROLEUM, LLC	CL37672	ANIMAL CONTROL FUEL	07/31/2015	125.05	125.05
2180	THOMAS PETROLEUM, LLC	CL37672	PARKS FUEL	07/31/2015	100.17	100.17
2180	THOMAS PETROLEUM, LLC	CL37672	SEWER FUEL	07/31/2015	327.85	327.85
2180	THOMAS PETROLEUM, LLC	CL37672	STREETS FUEL	07/31/2015	647.04	647.04
2180	THOMAS PETROLEUM, LLC	CL37672	WATER - FUEL	07/31/2015	570.15	570.15
Total THOMAS PETROLEUM, LLC:					1,770.26	1,770.26
UTAH STATE TAX COMMISSION						
865	UTAH STATE TAX COMMISSIO	07302015	INCOME TAX WITHHELD 201507	07/30/2015	2,871.45	2,871.45
Total UTAH STATE TAX COMMISSION:					2,871.45	2,871.45
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1507-161344	PVC FITTINGS	07/31/2015	8.15	8.15
890	WALKER LUMBER, INC.	1507-161345	reducer, plumbing fittings	07/31/2015	36.48	36.48
890	WALKER LUMBER, INC.	1507-161346	VINYL, SPRINKLER PARTS	07/31/2015	249.72	249.72
890	WALKER LUMBER, INC.	1508-372760	FOAM INSUL, WAFERWOOD, KR ROLL, KNIFE, SCREWS	07/31/2015	214.86	214.86

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total WALKER LUMBER, INC.:					509.21	509.21
WHEELER CAT						
1906	WHEELER CAT	RS0000031871	LEASE - BACKHOE LOADER RDF00693	07/30/2015	8,750.00	8,750.00
Total WHEELER CAT:					8,750.00	8,750.00
Grand Totals:					30,127.75	30,127.75

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

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
AMERICAN WATER WORKS ASSN.						
130	AMERICAN WATER WORKS AS	10/15-09/16	Annual Dues	08/10/2015	205.00	205.00
Total AMERICAN WATER WORKS ASSN.:					205.00	205.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	07252015	CAM LOCK	07/25/2015	12.98	12.98
290	COURTESY HARDWARE CORP.	07252015	VINYL, STRAP DOWN, ELBOW, AIR FILTER, FUEL CAN, H	07/25/2015	195.88	195.88
290	COURTESY HARDWARE CORP.	07252015	GARBAGE BAGS, PAPER TOWELS	07/25/2015	35.96	35.96
290	COURTESY HARDWARE CORP.	07252015	BOLTS, SCREWS, FABRIC WEED BLOCK, ROLLER	07/25/2015	70.04	70.04
290	COURTESY HARDWARE CORP.	07252015	FERT, TRASH BAGS, ELBOWS, BUSHINGS	07/25/2015	262.66	262.66
290	COURTESY HARDWARE CORP.	07252015	PAINT, TAPE	07/25/2015	66.42	66.42
290	COURTESY HARDWARE CORP.	07252015	PIPE, ADAPTERS, TARP	07/25/2015	26.96	26.96
290	COURTESY HARDWARE CORP.	07252015	WRENCH, CM MECH SET,	07/25/2015	59.97	59.97
290	COURTESY HARDWARE CORP.	07252015	WALL PLATE, SWITCH, WALLPLT RCEPT	07/25/2015	8.26	8.26
290	COURTESY HARDWARE CORP.	07252015	GLOVES, CHAIN LOOP, CHAIN OIL	07/25/2015	15.99	15.99
290	COURTESY HARDWARE CORP.	07252015	MALLET, PLIERS, TRIMMERS, DRL	07/25/2015	90.95	90.95
290	COURTESY HARDWARE CORP.	07252015	BULBS, BOLTS, CAULK	07/25/2015	20.79	20.79
290	COURTESY HARDWARE CORP.	07252015	TAPE, FILTERS, SLEEVES, TUBE	07/25/2015	95.57	95.57
290	COURTESY HARDWARE CORP.	07252015	CHAIN, OIL	07/25/2015	46.98	46.98
290	COURTESY HARDWARE CORP.	07262015	BATTERIES, SPRYPNT, ROLLER COVERS, ROLLERS, DRI	07/25/2015	96.36	96.36
Total COURTESY HARDWARE CORP.:					1,105.77	1,105.77
DELTA GLASS & TIRE, INC.						
346	DELTA GLASS & TIRE, INC.	3890	SERVICE TRUCK	08/10/2015	631.08	631.08
Total DELTA GLASS & TIRE, INC.:					631.08	631.08
GUNNISON BEND VETERINARY SERVICE						
455	GUNNISON BEND VETERINARY	07302015	ANIMAL CONTRACT 07/15	07/30/2015	250.00	250.00
Total GUNNISON BEND VETERINARY SERVICE:					250.00	250.00
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	08042015	CITY/CHAMBER ADS 1367-43	08/04/2015	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					200.00	200.00
MIDWEST TAPE						
594	MIDWEST TAPE	93030683	DVDS/PLAYAWAYS	07/16/2015	967.83	967.83
Total MIDWEST TAPE:					967.83	967.83
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURE	072015	COURT CONTRACT JULY 2015	08/11/2015	1,472.86	1,472.86
Total MILLARD COUNTY TREASURER:					1,472.86	1,472.86
OASIS SEED COOPERATIVE						
1346	OASIS SEED COOPERATIVE	0051103-IN	Chemicals	08/10/2015	610.00	610.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total OASIS SEED COOPERATIVE:					610.00	610.00
PORTER TRUCK REPAIR LLC						
2537	PORTER TRUCK REPAIR LLC	12763, 12764	REPAIR ON #179 STERLING DUMP TRUCK AND #193 TRU	07/31/2015	485.61	485.61
2537	PORTER TRUCK REPAIR LLC	12763, 12764	REPAIR ON #179 STERLING DUMP TRUCK AND #193 TRU	07/31/2015	485.60	485.60
2537	PORTER TRUCK REPAIR LLC	12763, 12764	REPAIR ON #179 STERLING DUMP TRUCK AND #193 TRU	07/31/2015	485.60	485.60
Total PORTER TRUCK REPAIR LLC:					1,456.81	1,456.81
RECORDED BOOKS, INC.						
960	RECORDED BOOKS, INC.	75163601	Audio Books	06/25/2015	540.38	540.38
Total RECORDED BOOKS, INC.:					540.38	540.38
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	149963	STREET SIGNS	07/27/2015	205.92	205.92
Total SAFETY SUPPLY & SIGN CO, INC.:					205.92	205.92
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	08122015	WATER SAMPLING UPS - 2	08/01/2015	73.01	73.01
737	SERVICE DRUG COMPANY	08122015	ELECTROLYTES	08/01/2015	84.95	84.95
737	SERVICE DRUG COMPANY	08122015	WATER SAMPLING UPS	08/01/2015	11.63	11.63
Total SERVICE DRUG COMPANY:					169.59	169.59
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	655216	HIGH PRESS GUN, COUPLING, BUSHING, ADAPTER	08/07/2015	137.89	137.89
Total STEVE REGAN COMPANY:					137.89	137.89
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	0078208	BUILDING INSPECTION FEES	08/10/2015	1,039.05	1,039.05
Total SUNRISE ENGINEERING, INC.:					1,039.05	1,039.05
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	201506	SURCHARGE REMITTANCE	07/31/2015	1,229.29	1,229.29
Total UTAH STATE TREASURER SURCHARGE:					1,229.29	1,229.29
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1507-160204	ADAPTERS, BUSHINGS, THREAD SEAL	07/31/2015	35.39	35.39
Total WALKER LUMBER, INC.:					35.39	35.39
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	4330	ASPHALT, TRENCH WORK 200 WEST, HOT MIX 200-300	08/04/2015	16,396.00	16,396.00
Total WEST SIDE GRADING, INC.:					16,396.00	16,396.00
WEX BANK						
2524	WEX BANK	41737081	FIRE FUEL	07/31/2015	786.28	786.28
Total WEX BANK:					786.28	786.28

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	114-8788722	10 PK USB FLASH DRIVES	07/31/2015	18.99	18.99
935	ZIONS BANK, NA (VISA CARDS)	114-8788722	FIRE DEPT INK TONER	07/31/2015	24.50	24.50
935	ZIONS BANK, NA (VISA CARDS)	115-9737102	SPLASH FREE UNRINAL SCREENS	07/15/2015	104.49	104.49
935	ZIONS BANK, NA (VISA CARDS)	119948	SHIPPING	07/22/2015	13.91	13.91
935	ZIONS BANK, NA (VISA CARDS)	119948	STORY HOUR SUPPLIES	07/22/2015	1.79	1.79
935	ZIONS BANK, NA (VISA CARDS)	119948	STORY HOUR SUPPLIES	07/22/2015	13.74	13.74
935	ZIONS BANK, NA (VISA CARDS)	119948	BOOKS	07/22/2015	34.90	34.90
935	ZIONS BANK, NA (VISA CARDS)	119948	STORY HOUR SUPPLIES	07/22/2015	13.56	13.56
935	ZIONS BANK, NA (VISA CARDS)	119948	POSTAGE	07/22/2015	12.67	12.67
935	ZIONS BANK, NA (VISA CARDS)	119948	POSTAGE	07/22/2015	15.83	15.83
935	ZIONS BANK, NA (VISA CARDS)	119948	DVDS	07/22/2015	167.99	167.99
935	ZIONS BANK, NA (VISA CARDS)	119948	POSTAGE	07/22/2015	10.17	10.17
935	ZIONS BANK, NA (VISA CARDS)	119948	OFFICE SUPPLIES	07/22/2015	26.32	26.32
935	ZIONS BANK, NA (VISA CARDS)	119948	STORY HOUR SUPPLIES	07/22/2015	8.44	8.44
935	ZIONS BANK, NA (VISA CARDS)	119948	STORY HOUR SUPPLIES	07/22/2015	11.39	11.39
935	ZIONS BANK, NA (VISA CARDS)	119948	POSTAGE	07/22/2015	9.21	9.21
935	ZIONS BANK, NA (VISA CARDS)	1951783	AIRNAV LISTING RENEWAL 2015-2016	07/02/2015	378.00	378.00
935	ZIONS BANK, NA (VISA CARDS)	1BKQLQH6	KEYBOARD	07/14/2015	61.74	61.74
935	ZIONS BANK, NA (VISA CARDS)	1BKQLQH6	ALERT LOCAL BUILDING AUTHORITY	07/14/2015	3.00	3.00
935	ZIONS BANK, NA (VISA CARDS)	2631	BLADES	07/31/2015	471.46	471.46
935	ZIONS BANK, NA (VISA CARDS)	2631	MUTT MITT DESPENSER, MUTT MITTS	07/31/2015	570.38	570.38
935	ZIONS BANK, NA (VISA CARDS)	2631	PROTECTIVE CAP FOR AVIATION NOZZLE	07/31/2015	91.12	91.12
935	ZIONS BANK, NA (VISA CARDS)	O478666320	POSTAGE - UTILITY NOTICES	07/16/2015	345.00	345.00
Total ZIONS BANK, NA (VISA CARDS):					2,408.60	2,408.60
Grand Totals:					29,847.74	29,847.74

Dated: _____

Mayor: _____

City Council: _____

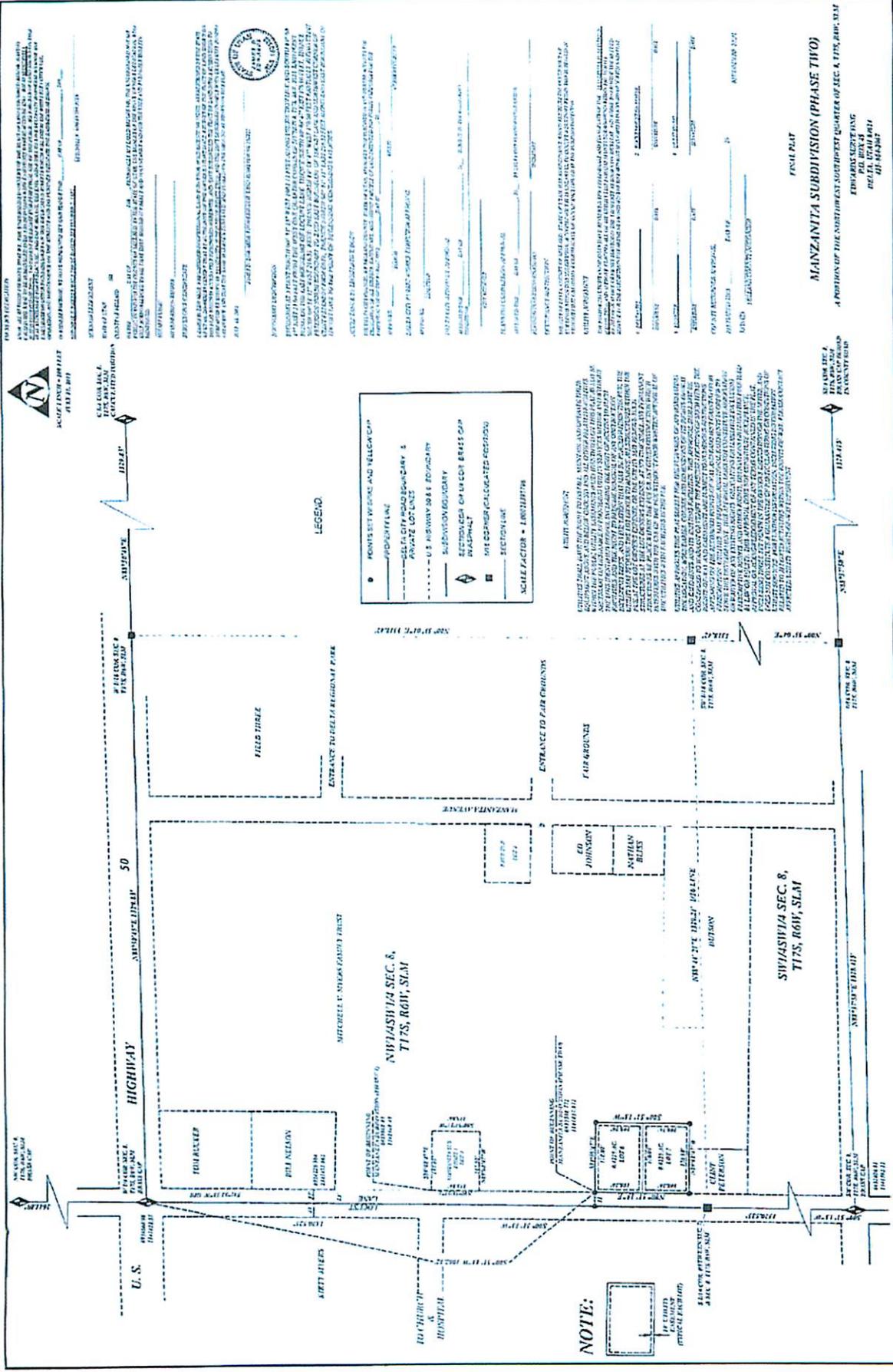
City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



STATE OF NEW MEXICO
COUNTY OF SAGUARO
PLAT NO. 100

MANZANITA SUBDIVISION (PHASE TWO)
 A PORTION OF THE NORTHWEST QUARTER OF SEC. 8, T17S, R09W, S1M

EDWARD S. BERRY
 SURVEYOR

BEING A PART OF THE SURVEY OF THE MANZANITA SUBDIVISION (PHASE TWO) AS SHOWN ON PLAT NO. 99 OF THE SAME COUNTY, NEW MEXICO, AND BEING A PART OF THE SURVEY OF THE MANZANITA SUBDIVISION (PHASE TWO) AS SHOWN ON PLAT NO. 99 OF THE SAME COUNTY, NEW MEXICO.

SECTION 8
 T17S, R09W, S1M

MANZANITA AVENUE
 50 FEET WIDE

FIELD THREE

ED JOHNSON
NATHAN BLISS

SW/4 SEC. 8, T17S, R09W, S1M

LEGEND

- POINTS SET BY WIRE AND YELLOW COPPER
- PROPERTY LINE
- PRIVATE LOT LINE
- U.S. BOUNDARY
- SECTION BOUNDARY
- SECTION CORNER
- SECTION CORNER CALCULATED ACCORDING TO SECTION LINE
- SECTION LINE
- SCALE FACTOR = 1.00000000

NOTE:

THIS SURVEY WAS MADE BY THE SURVEYOR IN ACCORDANCE WITH THE PROVISIONS OF THE SURVEYING ACTS OF THE STATE OF NEW MEXICO, AND THE SURVEYOR'S OATH AND LICENSE TO PRACTICE AS A SURVEYOR IN THE STATE OF NEW MEXICO.

THE SURVEYOR HAS BEEN ADVISED BY THE CLIENT THAT THE SURVEYED AREA IS NOT SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, OR OTHER INTERESTS OF ANY KIND, AND THAT THE SURVEYED AREA IS NOT SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, OR OTHER INTERESTS OF ANY KIND.

THE SURVEYOR HAS BEEN ADVISED BY THE CLIENT THAT THE SURVEYED AREA IS NOT SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, OR OTHER INTERESTS OF ANY KIND, AND THAT THE SURVEYED AREA IS NOT SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, OR OTHER INTERESTS OF ANY KIND.

MANZANITA SUBDIVISION (PHASE TWO)
 A PORTION OF THE NORTHWEST QUARTER OF SEC. 8, T17S, R09W, S1M

EDWARD S. BERRY
 SURVEYOR

PLAT NO. 100