



**DELTA CITY COUNCIL
REGULAR MEETING AGENDA**

Thursday, September 03 ~~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: RCCM 20150820
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 09-03-2015 / \$202,253.1
- Public Comment Period (Limited to ten minutes total)

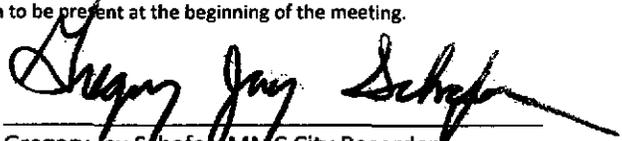
BUSINESS

1. Mayor Bunker
Topic: Animals in Delta City Buildings Policy
Action: Discussion/Consideration of Approval
2. Robert Banks
Topic: Library Board Appointments
Action: Discussion/Consideration of Approval
3. Mayor Bunker
Topic: New Year's Eve
Action: Discussion/Approval
4. 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 Schaefer, MMC City Recorder

Certificate of Mailing & Delivery

The above signed, duly appointed and acting City Recorder for Delta City, Utah, hereby certifies that a copy of the foregoing Notice and Agenda was mailed, postage prepaid, to the Millard County Chronicle-Progress, LLC, PO BOX 249, Delta, UT 84624-0249, to Mid-Utah Radio, Inc., PO BOX 40, Manti, UT 84642-0040, published on the Delta City website, on the Utah Public Notice website, and was personally provided to each member of the City Council, this Tuesday, September 01, 2015.

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



DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING
Thursday, August 20, 2015
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

PRESENT

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

ABSENT

- Council Member Robert Banks

ALSO PRESENT

- | | |
|--|------------------------------------|
| 14 Gregory Schafer, Recorder | 15 Todd Anderson, City Attorney |
| 16 Dent Kirkland, Public Works Director | 24 Travis Keel, Delta Citizen |
| 17 Lynn Ashby, Fire Chief | 25 Dale Bond, Delta Citizen |
| 18 Randy Morris, Public Works Employee | 26 Kurt Myers, Delta Citizen |
| 19 Travis Stanworth, Asst. Public Works | 27 Wes Duncan, Delta Citizen |
| 20 Director | 28 Lora Fitch, Deputy Recorder |
| 21 Hannah Jones, Chronicle-Progress Reporter | 29 Sami Haveron, Abraham Citizen |
| 22 Terri Jones, Delta Citizen | 30 Jeremy Haveron, Abraham Citizen |
| 23 Shauna Nelson, Delta Citizen | |

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

MINUTES

The minutes of the public hearing held July 16, 2015 were presented for approval. City Recorder Gregory Schafer noted that a change needed to be made to page 2, line 38 that the amount should be changed to \$2,777,160.00. Council Member Kiley Chase MOVED to adopt the minutes of the public hearing held July 16, 2015 with the mentioned correction. The motion

47 was SECONDED by Council Member John Niles. Mayor Bunker asked if there were any
48 questions or comments regarding the motion. There being none, he called for a vote. The
49 motion passed with Council Member Kiley Chase, Council Member John Niles, Council Member
50 Steven Pratt, and Council Member Betty Jo Western in favor and Council Member Robert Banks
51 not being present. The minutes of the regular city council meeting held July 16, 2015 were
52 presented for approval. Council Member Kiley Chase MOVED to adopt the minutes of the
53 regular city council meeting held July 16, 2015. The motion was SECONDED by Council Member
54 John Niles. Mayor Bunker asked if there were any questions or comments regarding the
55 motion. There being none, he called for a vote. The motion passed with Council Member Kiley
56 Chase, Council Member John Niles, Council Member Steven Pratt, and Council Member Betty Jo
57 Western in favor and Council Member Robert Banks not being present.

58

59 **ACCOUNTS PAYABLE**

60 The Council reviewed the accounts payables for the period ending August 20, 2015 in the
61 amount of \$575,979.72. There was a discussion regarding accounts payable. Council Member
62 Steven Pratt MOVED to approve the accounts payables and electronic transactions for August
63 20, 2015 in the amount of \$575,979.72. The motion was SECONDED by Council Member Kiley
64 Chase. Mayor Bunker asked if there were any questions or comments regarding the motion.
65 There being none, he called for a vote. The motion passed with Council Member Kiley Chase,
66 Council Member John Niles, Council Member Steven Pratt, and Council Member Betty Jo
67 Western in favor and Council Member Robert Banks not being present.

68

69 **PUBLIC COMMENT PERIOD**

70 Delta Citizen, Dale Bond brought the subject of the new fire station before the council again.
71 Mr. Bond mentioned that cheaper land had been available in other locations and that he thinks
72 that the new fire station should be located somewhere else. There was a discussion between
73 Mr. Bond and Council Members.

74

75 **BUSINESS**

76 Administer Deputy Recorder Oath of Office to Lora A Fitch

77 City Recorder Gregory Schafer Administered the Deputy Recorder Oath of Office to Lora Fitch.

78

79 Consideration of Approval of Mitch Myers' Manzanita Avenue Subdivision Phase II

80 Council Member Kiley Chase presented the subdivision plots and stated that the Planning &
81 Zoning Board had unanimously approved the plat. Public Works Director Dent Kirkland stated
82 that he had spoken with Mitch Myers and the final map will need to have only the two lots
83 getting approval and that no occupancy will be granted on building permits for the lots until the
84 sidewalk is finished. There was a discussion held about street lighting. City Attorney Todd
85 Anderson suggested that the final map be checked by the County Offices to get reviewed
86 before it gets all of its signatures. Council Member Steven Pratt MOVED to approve the final

87 plat for Manzanita Avenue Subdivision Phase II with the condition that occupancy will not be
88 issued before sidewalk is in place. Council Member John Niles SECONDED the motion. Mayor
89 Bunker asked if there were any questions or comments regarding the motion. There being
90 none, he called for a vote. The motion passed with Council Member Kiley Chase, Council
91 Member John Niles, Council Member Steven Pratt, and Council Member Betty Jo Western in
92 favor and Council Member Robert Banks not being present.

93
94 Skate Park Issues – Marijuana, Language, etc.

95 Abraham Citizen Jeremy Haveron stated that he likes the Delta skate park and his kids enjoy it,
96 but he does not like that his children have been getting exposed to bad language, weapons, and
97 marijuana at the park. Mr. Haveron asked if there was anything that could be done to make the
98 skate park a better place. Abraham Citizen Sami Haveron stated that she goes to watch her
99 children at the skate park, but it would be easier to keep an eye on them if there was a
100 comfortable place to sit nearby. There was a discussion about what options were available to
101 help make the skate park a more family friendly place. City Attorney Todd Anderson stated that
102 something that would help would be to make sure that illegal incidents be reported to the
103 police. Installing security cameras and having City Employees keep a closer eye on the park
104 were brought up. Council Member Betty Jo Western stated that part of addressing the issue is
105 to educate the public about the problems a little more and get more of the parents of the kids
106 involved.

107
108 Consideration of Approval of Municipal Election Judges and Alternatives

109 City Recorder Gregory Schafer presented the proposed list of judges for the 2015 municipal
110 election and noted that everyone on the list were separated by degree of relation to the
111 candidates far enough that they were all viable judges. The list included Nola S. Bunker, Lorelei
112 L. Draper, Roberta L. Dutson, Laurie L. Griffiths, Paula B. Johnson, Connie H. Stott as the
113 proposed municipal election judges and Jill D. Droubay and Penny L. McCann as the
114 alternatives. Council Member Kiley Chase MOVED to approve the 2015 municipal election
115 judges and the alternatives. Council Member Betty Jo Western SECONDED the motion. Mayor
116 Bunker asked if there were any questions or comments regarding the motion. There being
117 none, he called for a vote. The motion passed with Council Member Kiley Chase, Council
118 Member John Niles, Council Member Steven Pratt, and Council Member Betty Jo Western in
119 favor and Council Member Robert Banks not being present.

120
121 New Year's Eve Planning

122 Mayor Bunker noted that it was only 133 days until New Year's Eve and that some initial
123 planning should be discussed. Mayor Bunker said that the entertainment was the only thing he
124 thought should start being worked on was the entertainment. Council Member Betty Jo
125 Western stated that she had some ideas and asked if anyone had any suggestions. It was

126 suggested that it would be more entertaining to have local people included in the
127 performances. There was a little more discussion about the entertainment for New Year's Eve.

128

129 Public Works Update

130 Public Works Director Dent Kirkland stated that the last month had been largely dedicated to
131 getting the roads ready to chip and seal. The airport floor had been epoxy coated and that the
132 bathroom had been tiled and all that was left at the airport was to have the carpet installed in
133 the main lobby. He stated that the county had borrowed some of the city's large tents for the
134 Millard County Fair and that one had been damaged and the public works department was
135 looking into repair parts. The restrooms in the park had been reroofed. Mr. Kirkland noted that
136 there had been more problems with vandalism at the park this year. Public Works was working
137 on the library sidewalk as well. There was a discussion about the problems at the park and it
138 was decided to look into getting a game camera for the park until the surveillance cameras
139 could be installed.

140

141 **OTHER BUSINESS**

142 Mayor Bunker asked if there was any interest in putting in a natural gas station in the city.
143 Mayor Bunker said that Questar told him that it would cost about \$1.5 million for a full service
144 natural gas station but a smaller scale one would also be possible for less than \$200,000. Mayor
145 Bunker asked if there was actually a need for it in the area. Discussion was held and it was
146 noted that there weren't many people in the community that had natural gas vehicles and that
147 there was a natural gas station in Fillmore. It was decided that it would be further looked into.

148 Mayor Bunker stated that the airport construction plans were finally back on track and that the
149 engineers in Denver were looking into the plans. Mayor Bunker also pointed out that the UAOA
150 conference was in the first of October and that Scott Johnson and Public Works Director Dent
151 Kirkland would be attending and that a Meet the Candidate night was getting set up with the
152 Chamber of Commerce. Mayor Bunker presented the Mayor's Scholarship and stated that it
153 would be good to get it advertised and out into the community. Council Member Betty Jo
154 Western stated that she and some of her coworkers knew of graduated students that would be
155 interested in the scholarship. City Recorder reminded the council that he needed them to
156 confirm whether or not they would be attending meeting? and would need to know by
157 Monday.

158

159 Mayor Bunker asked if there were any comments, questions, or other items to be discussed,
160 there were none. Council Member Kiley Chase MOVED to adjourn the regular City meeting.
161 Council Member Steven Pratt SECONDED the motion. Mayor Bunker asked if there were any
162 questions or comments regarding the motion. There being none, he called for a vote. The
163 motion passed with Council Member Kiley Chase, Council Member John Niles, Council Member
164 Steven Pratt, and Council Member Betty Jo Western in favor and Council Member Robert Banks
165 not being present. The meeting was adjourned at 7:42 p.m.

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GAYLE K. BUNKER, Mayor

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Minutes Approved:

GREGORY JAY SCHAFFER, MMC 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
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	12072	ATTORNEY CIVIL MATTERS 201507	08/10/2015	912.50	912.50
2320	ANDERSON LAW CENTER, P.C.	12072	ATTORNEY CRIMINAL MATTERS 201507	08/10/2015	2,635.50	2,635.50
2320	ANDERSON LAW CENTER, P.C.	12072	ATTORNEY RETAINER 201507	08/10/2015	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	12072	ATTORNEY OFFICE COSTS 201506	08/10/2015	8.30	8.30
2320	ANDERSON LAW CENTER, P.C.	8172015	ATTORNEY HEALTH INSURANCE 201507	08/17/2015	1,327.56	1,327.56
Total ANDERSON LAW CENTER, P.C.:					5,383.86	5,383.86
CHEMSEARCH						
1274	CHEMSEARCH	2005653	WIPES	08/07/2015	138.53	138.53
1274	CHEMSEARCH	2005653	MEND-CON RTU W/DISPENSING GUN	08/07/2015	307.90	307.90
Total CHEMSEARCH:					446.43	446.43
COMMUNITY FIRST						
1678	COMMUNITY FIRST	08132015	SUPPORT SUBSIDY	08/13/2015	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
DELTA HIGH SCHOOL CHEERLEADERS						
1552	DELTA HIGH SCHOOL CHEERL	72518	HAMBURGER PATTIES FOR SUMMER SOCIAL	08/12/2015	52.00	52.00
Total DELTA HIGH SCHOOL CHEERLEADERS:					52.00	52.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTE	08182015	4TH OF JULY CANDY, SUPPLIES	08/18/2015	143.59	143.59
Total DELTA JUBILEE SUPERCENTER:					143.59	143.59
HENRIE, STETSON						
2709	HENRIE, STETSON	08182015	MEALS FOR RURAL WATER CON.	08/18/2015	50.00	50.00
Total HENRIE, STETSON:					50.00	50.00
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4201	WEB SITE HOSTING	08/04/2015	132.35	132.35
Total INFOBYTES, INC.:					132.35	132.35
JEFFERY, MICHAEL DON						
2640	JEFFERY, MICHAEL DON	08182015	Meals for Rural Water Con.	08/18/2015	50.00	50.00
Total JEFFERY, MICHAEL DON:					50.00	50.00
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	8132015	CELL PHONE REIMBURSEMENT	08/13/2015	90.00	90.00
Total KIRKLAND, DENT ROUNTREE:					90.00	90.00
LEE'S CONSULTING						
560	LEE'S CONSULTING	1043	INV 1043 TECHNICAL SERVICES ON SYSTEM PCs	08/18/2015	360.00	360.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total LEE'S CONSULTING:					360.00	360.00
MACIAS, MARTIN						
2486	WATER METER REFUND	6022504	6022504/MACIAS	08/19/2015	111.34	111.34
Total MACIAS, MARTIN:					111.34	111.34
MILLARD COUNTY SHERIFF'S OFFICE						
608	MILLARD COUNTY SHERIFF'S	08032015	WASHING FIRE TRUCKS	08/03/2015	367.00	367.00
Total MILLARD COUNTY SHERIFF'S OFFICE:					367.00	367.00
QUESTAR GAS						
675	QUESTAR GAS COMPANY	SJ0001516008	GAS LINE INSTALLATION CHARGES FOR FIRE DEPARTM	08/18/2015	300.00	300.00
Total QUESTAR GAS:					300.00	300.00
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	08262015	308 ISLAND DR	08/04/2015	13.11	13.11
675	QUESTAR GAS COMPANY	08262015	41 N 200 W	08/04/2015	19.63	19.63
675	QUESTAR GAS COMPANY	08262015	440 S MANZANITA AVE	08/04/2015	10.76	10.76
675	QUESTAR GAS COMPANY	08262015	465 N 100 W SHOPS	08/04/2015	28.29	28.29
675	QUESTAR GAS COMPANY	08262015	55 S 350 W	08/04/2015	7.02	7.02
675	QUESTAR GAS COMPANY	08262015	75 W MAIN	08/04/2015	21.02	21.02
675	QUESTAR GAS COMPANY	08262015	76 N 100 W	08/04/2015	7.02	7.02
675	QUESTAR GAS COMPANY	08262015	76 N 200 W	08/04/2015	7.02	7.02
675	QUESTAR GAS COMPANY	08262015	699 N SHEPARD LN	08/04/2015	10.81	10.81
Total QUESTAR GAS COMPANY:					124.68	124.68
RURAL WATER ASSN. OF UTAH						
720	RURAL WATER ASSN. OF UTAH	1701970-8458	CONFERENCE REGISTRATION- JEFFERY, HENRIE, KIRK	08/17/2015	735.00	735.00
Total RURAL WATER ASSN. OF UTAH:					735.00	735.00
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	07312015	OFFICE SUPPLIES	07/31/2015	733.97	733.97
Total SEVIER OFFICE SUPPLY:					733.97	733.97
SOLBERG, TERRY						
2486	WATER METER REFUND	08192015	3051002/SOLBERG	08/19/2015	150.00	150.00
Total SOLBERG, TERRY:					150.00	150.00
STANWORTH, TRAVIS LANE						
1309	STANWORTH, TRAVIS LANE	08132015	CELL PHONE REIMBURSEMENT	08/13/2015	90.00	90.00
Total STANWORTH, TRAVIS LANE:					90.00	90.00
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS	08-09	ANIMAL CONTROL	08/11/2015	57.06	57.06
845	UTAH LOCAL GOVERNMENTS	08-09	FIRE DEPARTMENT	08/11/2015	51.54	51.54
845	UTAH LOCAL GOVERNMENTS	08-09	LIBRARY	08/11/2015	263.64	263.64
845	UTAH LOCAL GOVERNMENTS	08-09	PARKS	08/11/2015	167.22	167.22
845	UTAH LOCAL GOVERNMENTS	08-09	SEWER ENTERPRISE	08/11/2015	394.86	394.86
845	UTAH LOCAL GOVERNMENTS	08-09	STREETS	08/11/2015	341.78	341.78

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
845	UTAH LOCAL GOVERNMENTS	08-09	WATER ENTERPRISE	08/11/2015	801.38	801.38
845	UTAH LOCAL GOVERNMENTS	08-09	LAW ENFORCEMENT (CROSSING GUARDS)	08/11/2015	57.24	57.24
845	UTAH LOCAL GOVERNMENTS	08-09	RECORDER/FINANCE DIRECTOR	08/11/2015	624.26	624.26
845	UTAH LOCAL GOVERNMENTS	08-09	TREASURER	08/11/2015	243.84	243.84
845	UTAH LOCAL GOVERNMENTS	08-09	MAYOR & COUNCIL	08/11/2015	289.46	289.46
845	UTAH LOCAL GOVERNMENTS	08192015	AIRPORT POLICY FISCAL 2016	08/19/2015	7,250.00	7,250.00
Total UTAH LOCAL GOVERNMENTS TRUST:					10,542.28	10,542.28
Grand Totals:					20,862.50	20,862.50

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
ADG						
2729	ADG	DTA1445-2015	DTA1445-2015-8	08/21/2015	12,500.00	12,500.00
Total ADG:					12,500.00	12,500.00
BRETT NIELSON						
2758	COURT WITNESS	08192015	COURT WITNES: BRETT 08/19/2015	08/20/2015	18.50	18.50
Total BRETT NIELSON:					18.50	18.50
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1508737	WATER SAMPLES - HAAS 552, THMS 524.2	08/17/2015	240.00	240.00
260	CHEMTECH-FORD, INC.	1508739	WATER SAMPLES - AS, METALS PREP	08/16/2015	28.00	28.00
260	CHEMTECH-FORD, INC.	1509735	WATER SAMPLES - AS, METALS PREP	08/16/2015	98.00	98.00
Total CHEMTECH-FORD, INC.:					366.00	366.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	0825	PAPER TOWELS, BRIQUETS, LIGHTER	08/25/2015	48.02	48.02
290	COURTESY HARDWARE CORP.	0825	HOSE, ANTIFREEZE, SPRAYPAINT	08/25/2015	74.38	74.38
290	COURTESY HARDWARE CORP.	08252015	TOILET PAPER	08/25/2015	64.99	64.99
290	COURTESY HARDWARE CORP.	08252015	ANCHOR, PT HOLDER, MARKER	08/25/2015	15.47	15.47
290	COURTESY HARDWARE CORP.	08252015	CARPENTERS PENCIL, DRILL BITS, CAULK	08/25/2015	44.33	44.33
290	COURTESY HARDWARE CORP.	08252015	BAGS, BOLTS, SCREWS, ANGLE CUP, HOSE, TRASH CA	08/25/2015	187.76	187.76
290	COURTESY HARDWARE CORP.	08252015	HOE	08/25/2015	35.99	35.99
290	COURTESY HARDWARE CORP.	08252015	PUSHBROOM	08/25/2015	69.98	69.98
290	COURTESY HARDWARE CORP.	08252015	SPRING, DUSTPAN, SCREWDRIVER	08/25/2015	25.97	25.97
290	COURTESY HARDWARE CORP.	08252015	WRENCH, SLEDGE, ROCK PICK	08/25/2015	34.94	34.94
290	COURTESY HARDWARE CORP.	08252015	WAX RING, WRENCH, COUPLER, BUSHINGS, NIPPLE	08/25/2015	39.83	39.83
290	COURTESY HARDWARE CORP.	08252015	LEVEL, BRAID NYLON, BLADE, SNIP, STRAIGHT SNIPS	08/25/2015	65.36	65.36
290	COURTESY HARDWARE CORP.	08252015	SHARPIE, SCREEN	08/25/2015	11.28	11.28
Total COURTESY HARDWARE CORP.:					718.30	718.30
FINDAWAY WORLD, LLC						
2072	FINDAWAY WORLD, LLC	160676	Playaway Audio battery caps	08/12/2015	12.63	12.63
2072	FINDAWAY WORLD, LLC	161211	Playaway replacements	08/17/2015	79.96	79.96
Total FINDAWAY WORLD, LLC:					92.59	92.59
FINLINSON, BRANDON						
2486	WATER METER REFUND	10007006	10007006/FINLINSON	08/24/2015	91.91	91.91
Total FINLINSON, BRANDON:					91.91	91.91
FRANCOM, VALERIE						
2757	FRANCOM, VALERIE	08192015	COURT INTERPRETER	08/19/2015	275.52	275.52
Total FRANCOM, VALERIE:					275.52	275.52
FRONTIER						
270	FRONTIER	08152015	864-5285	08/15/2015	53.26	53.26
270	FRONTIER	08152015	864-5269	08/15/2015	49.99	49.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
270	FRONTIER	08152015	864-2834	08/15/2015	120.67	120.67
270	FRONTIER	08152015	864-2759	08/15/2015	588.74	588.74
270	FRONTIER	08152015	864-2676	08/15/2015	222.37	222.37
270	FRONTIER	08152015	864-1852	08/15/2015	59.65	59.65
Total FRONTIER:					1,094.68	1,094.68
INTERSTATE BATTERY SYSTEM UTAH						
1491	INTERSTATE BATTERY SYSTE	240051887	32-MHD	08/24/2015	219.90	219.90
Total INTERSTATE BATTERY SYSTEM UTAH:					219.90	219.90
PETTY CASH - LIBRARY						
340	PETTY CASH - LIBRARY	08202015	CASH DRAWER INCREASE	08/20/2015	15.00	15.00
Total PETTY CASH - LIBRARY:					15.00	15.00
POLLARD WATER						
2752	POLLARD WATER	0022162	HYFRANT PRO ALUM SWVL AND CASE	08/17/2015	511.34	511.34
Total POLLARD WATER:					511.34	511.34
RMT EQUIPMENT						
1653	RMT EQUIPMENT	T19875	IDLER PULLEY, BELT	08/17/2015	59.82	59.82
Total RMT EQUIPMENT:					59.82	59.82
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	6061038	COUPLING, TEE, ELLS	08/25/2015	1,809.75	1,809.75
735	SCHOLZEN PRODUCTS CO., IN	6061038	METER BODIES	08/25/2015	4,160.00	4,160.00
735	SCHOLZEN PRODUCTS CO., IN	6061038	8X4 MJ CROSS	08/25/2015	278.75	278.75
735	SCHOLZEN PRODUCTS CO., IN	6061038	CHLORINE	08/25/2015	431.34	431.34
735	SCHOLZEN PRODUCTS CO., IN	6061038	TENSION BAND, BAND W BOLTS, TRACK BRKT, POST CA	08/25/2015	172.85	172.85
735	SCHOLZEN PRODUCTS CO., IN	6061038	MARKING PAINT	08/25/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	6061038	MARKING PAINT	08/25/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	6061038	MARKING PAINT	08/25/2015	57.60	57.60
735	SCHOLZEN PRODUCTS CO., IN	6061038	1/3 Cylinder Rent Contract	08/25/2015	38.40	38.40
735	SCHOLZEN PRODUCTS CO., IN	6061038	1/3 Cylinder Rent Contract	08/25/2015	38.40	38.40
735	SCHOLZEN PRODUCTS CO., IN	6061038	1/3 Cylinder Rent Contract	08/25/2015	38.40	38.40
735	SCHOLZEN PRODUCTS CO., IN	6063168-00	SLEEVES, REDUCER, BEND LESS, CROSS LESS. COUPL	08/03/2015	2,013.85	2,013.85
Total SCHOLZEN PRODUCTS CO., INC.:					9,154.54	9,154.54
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	6580110	SPEEDZONE, NOZZLE. CAP. O-RING	08/13/2015	418.06	418.06
Total STEVE REGAN COMPANY:					418.06	418.06
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	0077667	BUILDING INSPECTION FEES	07/01/2015	3,164.13	3,164.13
Total SUNRISE ENGINEERING, INC.:					3,164.13	3,164.13
VERIZON WIRELESS						
883	VERIZON WIRELESS	9750198014	7984 / ANIMAL CONTROL	08/06/2015	47.57	47.57
883	VERIZON WIRELESS	9750662093	FIRE DEPT PHONE: CHIEF	08/13/2015	97.19	97.19

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total VERIZON WIRELESS:					144.76	144.76
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	4346	HOT MIX ASPHALT, CHIP SEAL ROADS	08/17/2015	152,545.55	152,545.55
Total WEST SIDE GRADING, INC.:					152,545.55	152,545.55
Grand Totals:					181,390.60	181,390.60

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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