



DELTA CITY COUNCIL
SPECIAL MEETING AGENDA
Tuesday, November 17, 2015 at 7:30 p.m.
Delta City Building Council Chambers
76 North 200 West, Delta, Utah 84624-9440

7:00 p.m.

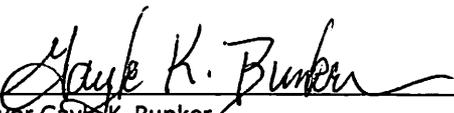
- Call to Order
- Opening Remarks
- Pledge of Allegiance
- Minutes Approval: RCCM 20151105
- Accounts Payable Approval: 11-19-2015 / \$42,110.83
- Public Comment Period (Limited to ten minutes total)

BUSINESS

1. Dent Kirkland
Topic: Ratification of Two Snow Plows Purchased
Action: Approval
2. Mayor Bunker
Topic: Transfer City Properties into the Auspices of the Local Building Authority
Action: Discussion/Consideration of Approval
3. Recorder Gregory Schafer
Topic: Resolution 15-390 Proposed Wage Rate Increase to \$16.28 for Deputy Recorder Lora Fitch
Action: Discussion/Consideration of Approval
4. 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, 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 Thursday, November 12, 2015.

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

1



DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING
Thursday, November 05, 2015
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

2

3 **PRESENT**

- 4 Mayor Gayle Bunker
- 5 Council Member Robert Banks
- 6 Council Member Steven Pratt
- 7 Council Member John Niles
- 8 Council Member Betty Jo Western
- 9 Gregory Schafer, Recorder

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11 **ABSENT**

- 12 Council Member Kiley Chase

13

14 **ALSO PRESENT**

- 15 Todd Anderson, Delta City Attorney
- 16 Dent Kirkland, Public Works Director
- 17 Travis Stanworth, Public Works Asst. Director
- 18 Lynn Ashby, Fire Chief
- 19 Amanda Allen, Chronicle Progress

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21

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

29

30 **MINUTES**

31 The minutes of the regular city council meeting held October 15, 2015 were presented for
32 approval. Council Member Banks MOVED to adopt the minutes of the regular city council
33 meeting held October 1, 2015. The motion was SECONDED by Council Member Niles. Mayor
34 Bunker asked if there were any questions or comments regarding the motion. There being
35 none, he called for a vote. The motion passed with Council Member Banks, Council Member

36 Niles, Council Member Pratt, and Council Member Western in favor and Council Member Chase
37 not being present.

38

39 **ACCOUNTS PAYABLE**

40 The Council reviewed the accounts payables for the period ending November 05, 2015 in the
41 amount of \$187,520.05. There was a discussion regarding accounts payable. Council Member
42 Niles MOVED to approve the accounts payables for November 05, 2015 in the amount of
43 \$187,520.05. The motion was SECONDED by Council Member Banks. Mayor Bunker asked if
44 there were any questions or comments regarding the motion. There being none, he called for a
45 vote. The motion passed with Council Member Banks, Council Member Niles, Council Member
46 Pratt, and Council Member Western in favor and Council Member Chase not being present.

47

48 **PUBLIC COMMENT PERIOD**

49 There were no public comments.

50

51 **BUSINESS**

52 Consideration and adoption of a Resolution authorizing an annually renewable Lease, a Master
53 Resolution, Security Documents and the issuance and sale by the Authority of its Local Building
54 Authority of Delta City, Millard County, Utah Lease Revenue Bond, Series 2016 to finance the
55 cost of acquisition, construction, furnishing or leasing a fire station and related facilities; and
56 authorizing the taking of all other actions necessary to the consummation of the transactions
57 contemplated.

58 Mayor Bunker stated that copies of Resolution 15-388 and the paperwork involved in the CIB
59 loan were sent out to all of the council members and that it was the paperwork involved every
60 time the CIB issues a loan. City Attorney Anderson stated that there is a sublease that will need
61 a little work and that it is there to move the revenue from the county to the city to pay the CIB.
62 Council Member Western MOVED to approve Resolution 15-388 : Consideration and adoption
63 of a Resolution authorizing an annually renewable Lease, a Master Resolution, Security
64 Documents and the issuance and sale by the Authority of its Local Building Authority of Delta
65 City, Millard County, Utah Lease Revenue Bond, Series 2016 to finance the cost of acquisition,
66 construction, furnishing or leasing a fire station and related facilities; and authorizing the taking
67 of all other actions necessary to the consummation of the transactions contemplated. Council
68 Member Niles SECONDED the motion. Mayor Bunker asked if there were any questions or
69 comments regarding the motion. There being none, he called for a vote. The motion passed
70 with Council Member Banks, Council Member Niles, Council Member Pratt, and Council
71 Member Western in favor and Council Member Chase not being present.

72

73 Set a Public Hearing for December 03, 2015 to invite public commentary on the new fire station

74 Mayor Bunker stated that the Public Hearing was to invite the public's opinion on the loan for
75 the new fire station. In order for there to be enough time for the public to make comment the
76 Mayor Suggested that the meeting be held at 6:45 p.m. on December 03, 2015. City Attorney

77 Anderson asked that the wording on the Public Hearing be changed to “to receive input with
78 respect to issuance of lease revenue bonds.” Banks MOVED to set a public hearing for
79 December 03, 2015 at 6:45 p.m. to invite the public to comment on the new fire station and to
80 receive input from the public with respect to the issuing of lease revenue bonds. Council
81 Member Western SECONDED the motion. Mayor Bunker asked if there were any questions or
82 comments regarding the motion. There being none, he called for a vote. The motion passed
83 with Council Member Banks, Council Member Niles, Council Member Pratt, and Council
84 Member Western in favor and Council Member Chase not being present.

85

86 Set a Public Hearing for a Budget Amendment for the Fiscal Year of 2015-2016

87 Mayor Bunker stated that Recorder Schafer had realized that the Budget Amendment had
88 already gone before the council and taken place a couple months ago.

89 Public Works Update

90 Public Works Director Kirkland stated that he had planned on being on the agenda for the
91 purchase of a couple snow plows that had been budgeted for and would like to accept a bid
92 from United Service Sales. United Service Sales have a state contract and are selling plows with
93 v-blades that might help with the tight spaces to plow in the subdivisions. The amount is
94 \$11,950.00 for the purchase of two snow blades and their installation and the budget had
95 included \$12,000.00 for the purchase. There was a discussion about the plows and the vehicles
96 that would using them. Council Member Western MOVED to approve the purchase of two snow
97 plows in the amount of \$11,950.00 which has been approved in the budget subject to
98 ratification at the next City Council Meeting. Council Member Niles SECONDED the motion.
99 Mayor Bunker asked if there were any questions or comments regarding the motion. There
100 being none, he called for a vote. The motion passed with Council Member Banks, Council
101 Member Niles, Council Member Pratt, and Council Member Western in favor and Council
102 Member Chase not being present.

103

104 Public Works Director Kirkland stated that there had been problems with people illegally
105 dumping things up on the hill where Delta City dumped the yard debris from city clean-up and
106 the metal scrapping for years. Public Works Director Kirkland asked for the council’s
107 suggestions as to what can be done about the problem. There was a discussion about what
108 measures had been taken in the past. City Attorney Anderson said that it could cause legal
109 problems for the city that non-biodegradable items were being dumped at the site. Mayor
110 Bunker stated that the only efficient ways might be to keep it locked at all times or to make it
111 useable only a few days a week so that it can be monitored. Public Works Director Kirkland
112 stated that he wasn’t after answers right away, but he would like the council to be aware of the
113 problem and try to think up solutions. Public Works Director Kirkland stated that the last couple
114 weeks had been dedicated to cleaning up where the fire station was going to go and getting
115 Christmas decorations together. Public Works Director Kirkland stated that some sewer pumps
116 had gone out and that they had been checked, only one of the sewer pumps had to be

117 purchased new rather than rebuilt and its replacement was about \$17,000.00 and the rebuilt
118 pump cost about \$3,000.00. Public Works Director Kirkland stated that they were great quality
119 pumps and worth the price and that the bill would be coming to the City soon. Public Works
120 Director Kirkland referenced the agenda items tabled the past council meeting regarding Bill
121 and Shauna Nelson with their proposed subdivision that there are stakes on the 450 North
122 Street but, they aren't survey stakes by a licensed surveyor. He also stated that they had not
123 signed an agreement stipulation that should have been returned to the City on the first and it
124 still hadn't been in. The Nelson family had sent in an email that they were working with a
125 surveyor and would get back to the City. There was a discussion about the situation and what
126 requirements would need to be met.

127

128 **OTHER BUSINESS**

129 Council Member Niles asked about the fireworks that had been going off. Fire Chief Ashby said
130 that he had been the one setting them off and that the fire department was testing out some of
131 the fireworks. Mayor Bunker reminded the council that the light parade would be on November
132 28th. Recorder Schafer informed the council that the City was waiting on two military ballots
133 from overseas and had to wait until the 17th to canvass. There was a discussion about how the
134 council wanted to arrange the meeting involving the canvass and the regular city meeting. The
135 council agreed to hold the canvass on Tuesday the 17th at 7:30 p.m. There was a brief discussion
136 on the progress of the new fire station.

137

138 Mayor Bunker asked if there were any comments, questions, or other items to be discussed,
139 there were none. Council Member Western MOVED to adjourn the regular City meeting.
140 Council Member Niles SECONDED the motion. Mayor Bunker asked if there were any questions
141 or comments regarding the motion. There being none, he called for a vote. The motion passed
142 with Council Member Banks, Council Member Chase, Council Member Niles, and Council
143 Member Western in favor and Council Member Pratt not being present. The Meeting was
144 adjourned at 7:50 p.m.

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GAYLE K. BUNKER, Mayor

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152 **Minutes Approved:**

GREGORY JAY SCHAFER, MMC City Recorder

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

Disbursement Date	Check Range		Amount
Thursday, November 05, 2015	50242	to 50291	26,277.52
Thursday, November 12, 2015	50292	50318	15,833.31
		to	
City Council Approval Date:		Total	\$ 42,110.83

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
ACE HARDWARE						
2761	BAIL ACCOUNT CHECK REQUE	11/02 TAYLOR	ACE HARDWARE	11/02/2015	14.99	14.99
Total ACE HARDWARE:					14.99	14.99
ASHBY, CHARLES BRYCE						
200	ASHBY, CHARLES BRYCE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total ASHBY, CHARLES BRYCE:					500.00	500.00
ASHBY, LYNN BRYCE						
1046	ASHBY, LYNN BRYCE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total ASHBY, LYNN BRYCE:					500.00	500.00
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	6481-100398	BATTERY FOR RIDGETOP GENERATOR	10/21/2015	93.49	93.49
1226	ASK CARQUEST OF DELTA	6481-99527	THREADLOCKER	10/01/2015	14.09	14.09
1226	ASK CARQUEST OF DELTA	6481-99753	PLAS CREEPER	10/07/2015	43.98	43.98
1226	ASK CARQUEST OF DELTA	6481-99779	CONVENTIONAL GREENFS	10/07/2015	71.94	71.94
Total ASK CARQUEST OF DELTA:					223.50	223.50
BUBLITZ, RICHARD DEAN						
1050	BUBLITZ, RICHARD DEAN	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total BUBLITZ, RICHARD DEAN:					500.00	500.00
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	09/102015	INTERNET SERVICE	11/01/2015	149.16	149.16
Total CENTRACOM INTERACTIVE:					149.16	149.16
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1512419	WATER SAMPLES - CHLORINE, COLILERT	10/29/2015	20.00	20.00
260	CHEMTECH-FORD, INC.	1512421	WATER SAMPLES - CHLORINE, COLILERT	10/29/2015	25.00	25.00
Total CHEMTECH-FORD, INC.:					45.00	45.00
CHRISTENSEN, BRYAN JOSEPH						
204	CHRISTENSEN, BRYAN JOSEPH	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total CHRISTENSEN, BRYAN JOSEPH:					500.00	500.00
COMMUNITY FIRST						
1678	COMMUNITY FIRST	112015	SUPPORT SUBSIDY	11/04/2015	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
CROWE, CHRIS						
2774	CROWE, CHRIS	11052015	AUTHOR STIPEND	11/05/2015	600.00	600.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total CROWE, CHRIS:					600.00	600.00
CURTIS, BRUCE H.						
195	CURTIS, BRUCE H.	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total CURTIS, BRUCE H.:					500.00	500.00
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, IN	12122	ENGINE HTR, LIGHTER	10/31/2015	34.71	34.71
325	DELTA AUTO & APPLIANCE, IN	12122	HTR HOSE, HOSE CONCTR	10/31/2015	7.52	7.52
325	DELTA AUTO & APPLIANCE, IN	12122	OIL FILTER, CHEVRON, WHITE PAINT	10/31/2015	41.33	41.33
325	DELTA AUTO & APPLIANCE, IN	12122	FITTING	10/31/2015	11.15	11.15
Total DELTA AUTO & APPLIANCE, INC.:					94.71	94.71
DELTA COMMUNITY MEDICAL CENTER						
2761	BAIL ACCOUNT CHECK REQUE	11/02 HARRIS	DELTA COMMUNITY MEDICAL CENTER	11/02/2015	25.00	25.00
Total DELTA COMMUNITY MEDICAL CENTER:					25.00	25.00
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, IN	102015	GARBAGE COLLECTION	10/28/2015	330.00	330.00
Total DELTA GARBAGE SERVICE, INC.:					330.00	330.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTE	10312015	MEET THE CANDIDATE SUPPLIES	10/31/2015	2.25	2.25
350	DELTA JUBILEE SUPERCENTE	10312015	MEET THE CANDIDATE SUPPLIES	10/31/2015	41.33	41.33
350	DELTA JUBILEE SUPERCENTE	10312015	FRONT COUNTER SUPPLIES	10/31/2015	14.08	14.08
Total DELTA JUBILEE SUPERCENTER:					57.66	57.66
FARNSWORTH, NEIL KIMBER						
2185	FARNSWORTH, NEIL KIMBER	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total FARNSWORTH, NEIL KIMBER:					500.00	500.00
FISHER, DOUGLAS SCOTT						
381	FISHER, DOUGLAS SCOTT	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total FISHER, DOUGLAS SCOTT:					500.00	500.00
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	27710	PREPARE & MAIL UTILITY BILLS	10/31/2015	630.07	630.07
Total FREEDOM MAILING SERVICES, INC.:					630.07	630.07
GORDON, KENNETH E.						
2299	GORDON, KENNETH E.	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total GORDON, KENNETH E.:					500.00	500.00
GRAINGER, INC.						
880	GRAINGER, INC.	9876704165	CABLE TIES	10/26/2015	113.12	113.12
Total GRAINGER, INC.:					113.12	113.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
GUNNISON BEND VETERINARY SERVICE						
455	GUNNISON BEND VETERINARY	10312015	Animal Contract	10/31/2015	395.00	395.00
Total GUNNISON BEND VETERINARY SERVICE:					395.00	395.00
HATHAWAY, DANIEL RICHARD						
1590	HATHAWAY, DANIEL RICHARD	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total HATHAWAY, DANIEL RICHARD:					500.00	500.00
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4244	WEB SITE HOSTING	11/01/2015	132.35	132.35
Total INFOBYTES, INC.:					132.35	132.35
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	24820714	DAIRY AEROSOL	10/29/2015	13.99	13.99
Total INTERMOUNTAIN FARMERS ASSN:					13.99	13.99
JOHNSON, JAKE LEE						
194	JOHNSON, JAKE LEE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total JOHNSON, JAKE LEE:					500.00	500.00
JOHNSON, JR., DOUGLAS W.						
1557	JOHNSON, JR., DOUGLAS W.	FDSTIPEND20	FD Attendance Stipend FY2015	11/02/2015	500.00	500.00
Total JOHNSON, JR., DOUGLAS W.:					500.00	500.00
JOHNSON, KEITH HENRY						
229	JOHNSON, KEITH HENRY	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total JOHNSON, KEITH HENRY:					500.00	500.00
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	11042015	CELL PHONE REIMBURSEMENT	11/04/2015	90.00	90.00
Total KIRKLAND, DENT ROUNTREE:					90.00	90.00
L.N. CURTIS & SONS						
540	L.N. CURTIS & SONS	3163271-01	SPEC GXTR COATS, SPEC GXTR PANTS	10/23/2015	5,535.00	5,535.00
Total L.N. CURTIS & SONS:					5,535.00	5,535.00
LAWRENCE H. HUNT, PC						
555	LAWRENCE H. HUNT, PC	4437	PREPERATION AND COURT APPEARANCE	10/27/2015	675.00	675.00
Total LAWRENCE H. HUNT, PC:					675.00	675.00
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	76342840	CODE BOOKS	10/16/2015	50.49	50.49
Total MATTHEW BENDER & CO., INC.:					50.49	50.49
MAUI FREEZE						
2486	WATER METER REFUND	3043500/MAUI	3043500/ MAUI FREEZE OVER PAYMENT ON CLOSED AC	11/04/2015	117.60	117.60

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MAUI FREEZE:					117.60	117.60
MAXFIELD, SHAWN MICHEAL						
169	MAXFIELD, SHAWN MICHEAL	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total MAXFIELD, SHAWN MICHEAL:					500.00	500.00
Michelle Cropper						
2770	LIBRARY REFUND	10282015	Refund for If I Could Drive an Ambulance	10/28/2015	8.00	8.00
Total Michelle Cropper:					8.00	8.00
MOUNTAINLAND SUPPLY CO., LLC						
640	MOUNTAINLAND SUPPLY CO.,	4508 10/31	CAMLOCKS, BUSHINGS, HOSE ADAPTER, CAMLOCK DU	10/31/2015	191.68	191.68
640	MOUNTAINLAND SUPPLY CO.,	4508 10/31	BRASS SADDL	10/31/2015	176.26	176.26
640	MOUNTAINLAND SUPPLY CO.,	4508 10/31	BRASS SADDL, BUSHINGS	10/31/2015	422.16	422.16
Total MOUNTAINLAND SUPPLY CO., LLC:					790.10	790.10
PEHP LONG-TERM DISABILITY						
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 ANDERSON	10/28/2015	24.71	24.71
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 ASHBY, J.	10/28/2015	26.87	26.87
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 DAVIES	10/28/2015	20.94	20.94
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 FITCH	10/28/2015	15.45	15.45
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 GREATHOUSE	10/28/2015	26.65	26.65
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 HENRIE	10/28/2015	23.14	23.14
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 JEFFERY	10/28/2015	23.44	23.44
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 KING	10/28/2015	12.01	12.01
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 KIRKLAND	10/28/2015	31.37	31.37
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 MORRIS	10/28/2015	23.44	23.44
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 PETERSON	10/28/2015	17.13	17.13
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 SCHAFER	10/28/2015	35.90	35.90
860	PEHP LONG-TERM DISABILITY	10282015	PEHP LTD INS 201510 STANWORTH	10/28/2015	27.50	27.50
Total PEHP LONG-TERM DISABILITY:					308.55	308.55
PEKER, STACY						
2486	WATER METER REFUND	1065500/PEKE	1065500/PEKER	11/02/2015	83.23	83.23
Total PEKER, STACY:					83.23	83.23
POULSEN, JARED D.						
2609	POULSEN, JARED D.	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total POULSEN, JARED D.:					500.00	500.00
POULSEN, JASON M.						
2535	POULSEN, JASON M.	FDSTIPEND20	FD Attendance Stipend FY2015	11/02/2015	500.00	500.00
Total POULSEN, JASON M.:					500.00	500.00
RAMOS, BETTY						
2486	WATER METER REFUND	1033012/RAM	1033012/RAMOS	11/02/2015	90.80	90.80
Total RAMOS, BETTY:					90.80	90.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RAWLINSON, JARED LEE						
1859	RAWLINSON, JARED LEE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total RAWLINSON, JARED LEE:					500.00	500.00
STANWORTH, TRAVIS LANE						
1309	STANWORTH, TRAVIS LANE	11042015	CELL PHONE REIMBURSEMENT	11/04/2015	90.00	90.00
1309	STANWORTH, TRAVIS LANE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total STANWORTH, TRAVIS LANE:					590.00	590.00
STEFANOFF, PATRICK GALE						
1860	STEFANOFF, PATRICK GALE	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total STEFANOFF, PATRICK GALE:					500.00	500.00
SUNDWALL, MARINDA						
2486	WATER METER REFUND	6038023/SUN	6038023/SUNDWALL	11/02/2015	32.13	32.13
Total SUNDWALL, MARINDA:					32.13	32.13
THOMAS PETROLEUM, LLC						
2180	THOMAS PETROLEUM, LLC	CL43755	ANIMAL CONTROL FUEL	10/31/2015	109.52	109.52
2180	THOMAS PETROLEUM, LLC	CL43755	PARKS FUEL	10/31/2015	79.97	79.97
2180	THOMAS PETROLEUM, LLC	CL43755	STREETS FUEL	10/31/2015	1,045.45	1,045.45
2180	THOMAS PETROLEUM, LLC	CL43755	SEWER FUEL	10/31/2015	429.01	429.01
2180	THOMAS PETROLEUM, LLC	CL43755	WATER - FUEL	10/31/2015	246.57	246.57
Total THOMAS PETROLEUM, LLC:					1,910.52	1,910.52
THOMPSON, BRADLEY MARK						
2621	THOMPSON, BRADLEY MARK	FDSTIPEND20	FD ATTENDANCE STIPEND FY2015	11/02/2015	500.00	500.00
Total THOMPSON, BRADLEY MARK:					500.00	500.00
TIMOTHY, SMANTHA & JUSIN						
2486	WATER METER REFUND	3134004/TIMO	3134004/TIMOTHY OVER PAYMENT ON CLOSED ACCOU	11/04/2015	77.40	77.40
Total TIMOTHY, SMANTHA & JUSIN:					77.40	77.40
UTAH STATE TAX COMMISSION						
865	UTAH STATE TAX COMMISSIO	10282015	INCOME TAX WITHHELD 201510	10/28/2015	2,622.88	2,622.88
Total UTAH STATE TAX COMMISSION:					2,622.88	2,622.88
UTAH VALLEY UNIVERSITY						
838	UTAH VALLEY UNIVERSITY	A22670	RECIPROCITY OF HAZMAT TECH FOR TRAVIS STANWO	10/16/2015	40.00	40.00
838	UTAH VALLEY UNIVERSITY	A22670	RECIPROCITY OF AARF ADO AERIAL FOR BRYAN CHRIS	10/16/2015	40.00	40.00
Total UTAH VALLEY UNIVERSITY:					80.00	80.00
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1510-164777	SHOVEL HANDLE, TRIMMER HEAD	10/29/2015	42.98	42.98
890	WALKER LUMBER, INC.	1510-164782	PAINT SUPPLIES	10/29/2015	138.75	138.75
890	WALKER LUMBER, INC.	1610-164783	ELECTRICAL CONDUIT, PVC FITTINGS, FOAM INSULATIO	10/29/2015	209.54	209.54
Total WALKER LUMBER, INC.:					391.27	391.27

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Grand Totals:					<u>26,277.52</u>	<u>26,277.52</u>

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
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY CIVIL MATTERS 201510	11/11/2015	731.25	731.25
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY CRIMINAL MATTERS 201510	11/11/2015	1,237.50	1,237.50
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY OFFICE COSTS 201510	11/11/2015	5.60	5.60
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY RETAINER 201510	11/11/2015	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY ALCOHOL PROSECUTION 201510	11/11/2015	1,321.78	1,321.78
2320	ANDERSON LAW CENTER, P.C.	12294	FIRE STATION PROJECT-ATTORNEY 201510	11/11/2015	125.00	125.00
2320	ANDERSON LAW CENTER, P.C.	12294	ATTORNEY HEALTH 201510	11/11/2015	1,327.56	1,327.56
Total ANDERSON LAW CENTER, P.C.:					5,248.69	5,248.69
APPARATUS EQUIPMENT & SERVICE, INC						
2788	APPARATUS EQUIPMENT & SE	9963	HOSE EQUIPMENT	11/06/2015	197.03	197.03
Total APPARATUS EQUIPMENT & SERVICE, INC:					197.03	197.03
BUNKER, NOLA S.						
1681	BUNKER, NOLA S.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00
Total BUNKER, NOLA S.:					120.00	120.00
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	1512896	Coliform Analysis/ WATER SAMPLES	11/11/2015	100.00	100.00
Total CHEMTECH-FORD, INC.:					100.00	100.00
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	104196	SAMPLE BALLOT OCT 14,28	11/02/2015	316.80	316.80
Total CHRONICLE - PROGRESS, LLC:					316.80	316.80
DAVIES, TODD MURRAY						
2775	DAVIES, TODD MURRAY	11092015	MEALS FOR WASTE WATER CERTIFICATION	11/09/2015	30.00	30.00
Total DAVIES, TODD MURRAY:					30.00	30.00
DESERT ROCK PRODUCTS, LLC						
1191	DESERT ROCK PRODUCTS, LL	4414	Concrete	11/03/2015	51.00	51.00
Total DESERT ROCK PRODUCTS, LLC:					51.00	51.00
DRAPER, LORELEI L.						
572	DRAPER, LORELEI L.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00
Total DRAPER, LORELEI L.:					120.00	120.00
DUTSON, ROBERTA L.						
698	DUTSON, ROBERTA L.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00
Total DUTSON, ROBERTA L.:					120.00	120.00
GRIFFITHS, LAURIE L.						
2771	GRIFFITHS, LAURIE L.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total GRIFFITHS, LAURIE L.:					120.00	120.00
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	89622808	Books, Books and more books!	10/01/2015	320.14	320.14
Total INGRAM LIBRARY SERVICES:					320.14	320.14
JEFFERY, MICHAEL DON						
2640	JEFFERY, MICHAEL DON	11092015	MEALS FOR WASTE WATER CERTIFICATION	11/09/2015	30.00	30.00
Total JEFFERY, MICHAEL DON:					30.00	30.00
JOHNSON, PAULA B.						
2772	JOHNSON, PAULA B.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00
Total JOHNSON, PAULA B.:					120.00	120.00
LATHROP, FRANK						
2733	ROAD ENCROACHMENT AGRE	DEL14-918-32	LATHROP, FRANK	11/09/2015	750.00	750.00
Total LATHROP, FRANK:					750.00	750.00
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	10312015	CODE BOOKS	10/31/2015	50.49	50.49
Total MATTHEW BENDER & CO., INC.:					50.49	50.49
MELVILLE IRRIGATION COMPANY						
590	MELVILLE IRRIGATION COMPA	28152015	Water Assessment	11/09/2015	998.50	998.50
Total MELVILLE IRRIGATION COMPANY:					998.50	998.50
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	1367-16	SPORTS AD	10/31/2015	125.00	125.00
609	MID-UTAH RADIO INCORPORAT	5990.3	CITY/CHAMBER ADS	10/31/2015	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					325.00	325.00
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURE	201510	COURT CONTRACT 201510	11/12/2015	1,317.21	1,317.21
Total MILLARD COUNTY TREASURER:					1,317.21	1,317.21
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	201511	308 ISLAND PARK	11/03/2015	12.47	12.47
675	QUESTAR GAS COMPANY	201511	41 N 200 W	11/03/2015	35.33	35.33
675	QUESTAR GAS COMPANY	201511	440 S MANZANITA AVE	11/03/2015	10.18	10.18
675	QUESTAR GAS COMPANY	201511	465 N 100 W SHOPS	11/03/2015	73.14	73.14
675	QUESTAR GAS COMPANY	201511	55 S 350 W	11/03/2015	9.27	9.27
675	QUESTAR GAS COMPANY	201511	699 N SHEPARD LN	11/03/2015	10.01	10.01
675	QUESTAR GAS COMPANY	201511	75 W MAIN	11/03/2015	38.59	38.59
675	QUESTAR GAS COMPANY	201511	76 N 100 W	11/03/2015	7.02	7.02
675	QUESTAR GAS COMPANY	201511	76 N 200 W	11/03/2015	40.71	40.71
Total QUESTAR GAS COMPANY:					236.72	236.72

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	0037121601	WATER SAMPLING UPS	11/09/2015	22.30	22.30
Total SERVICE DRUG COMPANY:					22.30	22.30
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	805787-0	OFFICE SUPPLIES	10/07/2015	406.64	406.64
740	SEVIER OFFICE SUPPLY	852217-0	PILOT G2 GEL INK PENS, BLACK	10/27/2015	44.88	44.88
740	SEVIER OFFICE SUPPLY	852217-0	PILOT G2 GEL INK PENS, BLUE	10/27/2015	44.88	44.88
740	SEVIER OFFICE SUPPLY	852217-0	PILOT G2 GEL INK PENS, RED	10/27/2015	44.88	44.88
Total SEVIER OFFICE SUPPLY:					541.28	541.28
STOTT, CONNIE H.						
2773	STOTT, CONNIE H.	11092015	ELECTION JUDGE SERVICE 2015	11/09/2015	120.00	120.00
Total STOTT, CONNIE H.:					120.00	120.00
UPPER CASE PRINTING, INK.						
1740	UPPER CASE PRINTING, INK.	10022	Print Inserts for Util Bills	11/02/2015	61.65	61.65
Total UPPER CASE PRINTING, INK.:					61.65	61.65
UTAH DEPT OF AGRICULTURE/FOOD						
839	UTAH DEPT OF AGRICULTURE/	11122015	AIRPORT WEIGHTS/MEASURES REG 2016	11/12/2015	150.00	150.00
Total UTAH DEPT OF AGRICULTURE/FOOD:					150.00	150.00
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	201510	SURCHARGE REMITTANCE 201510	11/12/2015	1,146.18	1,146.18
Total UTAH STATE TREASURER SURCHARGE:					1,146.18	1,146.18
WEX BANK						
2524	WEX BANK	42798576	FIRE FUEL	10/31/2015	355.37	355.37
Total WEX BANK:					355.37	355.37
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	0517-10-15	TREND MICRO WORRY FREE BUSINESS SECURITY	11/03/2015	147.00	147.00
935	ZIONS BANK, NA (VISA CARDS)	0517-10-15	UPDATE	11/03/2015	39.00	39.00
935	ZIONS BANK, NA (VISA CARDS)	110-0959172-6	CHRISTMAS CANDY SACKS	10/13/2015	75.12	75.12
935	ZIONS BANK, NA (VISA CARDS)	111-0680232-6	CHRISTMAS CANDY SACKS	10/01/2015	9.22	9.22
935	ZIONS BANK, NA (VISA CARDS)	1118-10	POSTAGE	11/03/2015	11.50	11.50
935	ZIONS BANK, NA (VISA CARDS)	1118-10	VACUUM HOSE	11/03/2015	69.33	69.33
935	ZIONS BANK, NA (VISA CARDS)	12952	ANIMAL LICENSES	10/06/2015	62.60	62.60
935	ZIONS BANK, NA (VISA CARDS)	2616-10	GARLAND FOR XMAS	11/03/2015	2,058.77	2,058.77
935	ZIONS BANK, NA (VISA CARDS)	2616-10	HOTEL FOR UAOA	11/03/2015	303.24	303.24
935	ZIONS BANK, NA (VISA CARDS)	2715-10-15	OFFICE SUPPLIES	11/03/2015	29.12	29.12
935	ZIONS BANK, NA (VISA CARDS)	2715-10-15	OFFICE SUPPLIES LAPTOP BATTERY	11/03/2015	25.70	25.70
935	ZIONS BANK, NA (VISA CARDS)	2715-10-15	POSTAGE	11/03/2015	34.35	34.35
Total ZIONS BANK, NA (VISA CARDS):					2,864.95	2,864.95
Grand Totals:					15,833.31	15,833.31

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

DELTA CITY, UTAH

Wage Equivalents For Payroll (Amended)

For Fiscal Year Ended June 30, 2016

Personnel	Job Title	Per Hour	Per Payday	Per Annum
Schafer, Gregory J.	Administrative Officer/Recorder	34.38	2,991.43	71,794.21
Kirkland, Dent R.	Public Works Director	29.04	2,526.43	60,634.27
Stanworth, Travis L.	Assistant Public Works Director	25.41	2,210.51	53,052.32
Greathouse, Deborah B.	Library Director	25.41	2,210.51	53,052.32
Tasker, Jody	City Treasurer	23.50	2,044.57	49,069.67
Ashby, Justin B.	Field Supervisor	22.79	1,982.45	47,578.84
Morris, Randy C.	Parks Maintenance Supervisor	20.72	1,802.31	43,255.43
Jeffery, Michael D.	Public Works Operator I	19.56	1,702.03	40,848.80
Henrie, Stetson J.	Public Works Operator I	19.56	1,702.03	40,848.80
Davies, Todd M.	Public Works Operator I	17.34	1,508.58	36,205.92
Fitch, Lora A.	Deputy Recorder	16.28	1,416.36	33,992.64
Peterson, Rebecca G.	Gardener/Custodian	16.12	1,402.09	33,650.21
King, Bridgette D.	Receptionist	11.50	1,000.50	24,012.00
Anderson, Justin L.	Animal Control Officer	11.00	478.50	11,484.00
Lee, Betsy K.	Assistant Librarian	12.44		
Thomas, Margie G.	Assistant Librarian	12.44		
Bassett, Laura A.	Assistant Librarian	11.41		
Lovejoy, Michelle C.	Assistant Librarian	10.37		
Parker, Kylie T.	Assistant Librarian	10.37		
Ashby, Lynn B.	Fire Chief	4.97	432.23	10,373.40
Bunker, Gayle K.	Mayor	7.62	663.33	15,919.83
Banks, Robert W.	Council Member	4.05	352.74	8,465.67
Chase, Kiley J.	Council Member	4.05	352.74	8,465.67
Niles, John W.	Council Member	4.05	352.74	8,465.67
Pratt, Steven R.	Council Member	4.05	352.74	8,465.67
Western, Betty Jo	Council Member	4.05	352.74	8,465.67
Nielsen, Michelle J.	Crossing Guard		\$30.00 per day or fraction thereof.	
Petersen, Shauna O.	Crossing Guard		\$30.00 per day or fraction thereof.	
Bliss, Darla A.	Crossing Guard (Substitute)		\$30.00 per day or fraction thereof.	
Burr, Michelle S.	Crossing Guard (Substitute)		\$30.00 per day or fraction thereof.	
Dutson, Margaret L.	Crossing Guard (Substitute)		\$30.00 per day or fraction thereof.	

Note: For any individuals hired during the course of this fiscal year for any seasonal or temporary part-time work, the maximum hourly wage equivalent to be paid cannot exceed \$15.00 USD per hour.

Lora Fitch has been doing the work of a Deputy Recorder since Barbara Clark's departure on May 15, 2015, and was officially promoted to that position on August 20, 2015. During that three months since promotion she has continued to take on duties as assigned in business licensing, accounts payable and deputy recorder duties such as records management, GRAMA requests, helps with city celebrations, etc. Barbara Clark was making \$21.28, or \$5 more an hour than being proposed for Ms. Fitch at \$16.28, however, was 2.67 years more tenured and also had the court clerk duties now contracted to the county. I also seek consent to make this adjustment retroactive to August 20th, a cost of 196 hours for \$392.



RESOLUTION

NUMBER 15-390

A RESOLUTION OF COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, SETTING COMPENSATION AND SALARIES FOR THE FISCAL YEAR 2016.

WHEREAS, the City Council of Delta City, Utah (the "City Council"), has established Section 3-812 of the Revised Ordinance of Delta City (1981 Edition) pertaining to the compensation of all elected and statutory officials and officers, and employees of Delta City; and

WHEREAS, that same Section provides that compensation shall be determined by resolution of the City Council.

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

Section 1. Pursuant to Section 3-812 of the Revised Ordinance of Delta City, salaries of all elected and statutory officials and officers, and employees of Delta City for the fiscal year 2016 shall be as set out in the attached **Exhibit A**;

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 17th day of November, 2015 by the following Vote:

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



 GAYLE K. BUNKER
 MAYOR

 GREGORY JAY SCHAFFER, MMC
 CITY RECORDER