



**DELTA CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
Thursday, March 3, 2016 at 7:00 p.m.  
Delta City Building Council Chambers  
76 North 200 West, Delta, Utah 84624-9440

7:00 p.m.

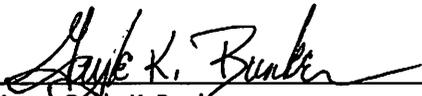
- Call to Order
- Opening Remarks
- Pledge of Allegiance
- Minutes Approval: RCCM 20160218, PHCM20160218
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 03-03-2016/ \$150,309.47
- Public Comment Period (Limited to ten minutes total)

**BUSINESS**

1. John Niles, Council Member  
Topic: Ratification of Municipal Shooting Range Improvement Materials Purchased  
Action: Consideration of Approval
2. Gayle Bunker, Mayor  
Topic: Receive Solicitation to Provide Legal Counsel Services for Delta City by Steve Styler of Styler-Daniels P.C.  
Action: Discussion/Consideration of Approval
3. Gayle Bunker, Mayor  
Topic: Receive Solicitation to Provide Legal Counsel Services for Delta City by Richard Waddingham of Waddingham and Associates P.C.  
Action: Discussion/Consideration of Approval
4. Gayle Bunker, Mayor  
Topic: Receive Solicitation to Provide Legal Counsel Services for Delta City by Todd Anderson of Anderson Law Center Inc.  
Action: Discussion/Consideration of Approval
5. Travis Stanworth, Assistant Public Works Director  
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 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, March 1, 2016.

**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, February 18, 2016  
Delta City Building Council Chambers  
76 North 200 West  
Delta, Utah

**PRESENT**

Gayle Bunker, Mayor  
Robert Banks, Council Member  
Travis Keel, Council Member  
John Niles, Council Member  
Betty Jo Western, Council Member

**ABSENT**

Kiley Chase, Council Member

**ALSO PRESENT**

Gregory Schafer, Recorder  
Dent Kirkland, Public Works Director  
Travis Stanworth, Asst. Public Works Dir.  
Randy Morris, City Employee  
Todd Anderson, City Attorney  
Todd Holt, CPA  
Mel Dutson, Delta Citizen  
Sam Jacobson, Chronicle-Progress

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

**MINUTES**

The minutes of the City Council meeting held February 4, 2016 were presented for approval. There was a discussion about the minutes and it was noted that Public Works Director Kirkland's title needed to be corrected in two places and that it would be better to change the wording on page 5 line 196 to honoring. Council Member Banks MOVED to adopt the minutes of the Regular City Council meeting held February 4, 2016 with spelling errors corrected and changing the word "towards" to "honoring". The motion was SECONDED by Council Member

37 Niles. Mayor Bunker asked if there were any questions or comments regarding the motion.  
38 There being none, he called for a vote. The motion passed with Council Member Banks, Council  
39 Member Keel, Council Member Niles, and Council Member Western in favor, and Council  
40 Member Chase not present.

41  
42 **ACCOUNTS PAYABLE**  
43 The Council reviewed the accounts payables for the period ending February 18, 2016 in the  
44 amount of \$115,367.23. There were some transactions discussed by the Council. Council  
45 Member Niles MOVED to approve the accounts payables for February 18, 2016 in the amount  
46 of \$115,367.23. The motion was SECONDED by Council Member Western. Mayor Bunker asked  
47 if there were any questions or comments regarding the motion. There being none, he called for  
48 a vote. The motion passed with Council Member Banks, Council Member Keel, Council Member  
49 Niles, and Council Member Western in favor, and Council Member Chase not present.

50  
51 **PUBLIC COMMENT PERIOD**  
52 There were no public comments.

53  
54 **BUSINESS**  
55 Final Plat for Dutson Subdivision Phase 2 Lots 3-7  
56 Council Member Niles stated that there had been a unanimous vote at the previous Planning  
57 and Zoning Commission Meeting with the requirements that there be a 15 foot easement the  
58 frontage road and down around the Gardner water tank and that lots 7 and 8 be combined into  
59 one lot and be known as lot 7. Public Works Director Kirkland noted that before the final mylar  
60 map is drawn up the 15 foot easement would be changed on the map and that there would be  
61 a condition upon restoration that the City is not responsible for repairing a person's yard  
62 beyond leveling out the ground if the sewer lines need to be dug up, and that occupancy will  
63 not be given on a permit until sidewalk is in place. City Attorney explained why the condition or  
64 restoration would be in place. Council Member Niles MOVED to approve the Final Plat for  
65 Dutson Subdivision Phase 2 lots 3-7 with the conditions the easement be changed to 15 feet on  
66 the required areas, no occupancy will be given until sidewalks are in place, and that restoration  
67 for dug up lines be limited to leveling out the ground. The motion was SECONDED by Council  
68 Member Keel. Mayor Bunker asked if there were any questions or comments regarding the  
69 motion. There being none, he called for a vote. The motion passed with Council Member Banks,  
70 Council Member Keel, Council Member Niles, and Council Member Western in favor, and  
71 Council Member Chase not present.

72  
73 Fiscal Year 2015 Audited Financial Statements  
74 Todd Holt, CPA stated that in his audit there had not been any large problems, just a few small  
75 things that he had already discussed with the City Recorder, Gregory Schafer. Mr. Holt stated  
76 that there were new requirements for the City's reporting on its contributing to Utah  
77 Retirement Systems because of a new Government Accounting Standards Board (GASS)  
78 Standard. Mr. Holt reviewed the changes and explained them to the Council and how they will

79 affect the City. Mr. Holt then reviewed what had been noted and adjusted in the audit. Council  
80 Member Banks MOVED to approve the audit of the 2015 fiscal year as presented by Todd Holt.  
81 The motion was SECONDED by Council Member Western. Mayor Bunker asked if there were  
82 any questions or comments regarding the motion. There being none, he called for a vote. The  
83 motion passed with Council Member Banks, Council Member Keel, Council Member Niles, and  
84 Council Member Western in favor, and Council Member Chase not present.

85  
86 Fourth of July Theme  
87 Mayor Bunker asked the Council what they would like for the Fourth of July theme so that Miss  
88 Liberty can get under way. There was a discussion and "God Bless America" was decided on as  
89 this year's theme. Council Member Western MOVED to approve "God Bless America" as the  
90 Fourth of July theme. The motion was SECONDED by Council Member Niles. Mayor Bunker  
91 asked if there were any questions or comments regarding the motion. There being none, he  
92 called for a vote. The motion passed with Council Member Banks, Council Member Keel,  
93 Council Member Niles, and Council Member Western in favor, and Council Member Chase not  
94 present.

95  
96 Consolidated Fee Schedule Changes  
97 Recorder Schafer presented his proposed changes to the fee schedule. One of the changes  
98 being that there be a deposit on plan checks. Public Works Director Kirkland pointed out that a  
99 plan check deposit was suggested to us by Sunrise Engineering and that the City has recently  
100 had two instances that a deposit would have been beneficial because residents had dropped off  
101 plans to be checked and didn't follow through with them leaving the City with the plan check  
102 bill from Sunrise Engineering. There was continued discussion about plan check deposits.  
103 Recorder Schafer asked that a license processing fee for new business licenses be added to the  
104 fee schedule as it is costing the City more to have building inspections performed on home  
105 occupation licenses than the license fee is as just one example. The Council agreed that \$20.00  
106 would be a reasonable business license application fee, Recorder Schafer asked the Council to  
107 also consider the parking violation fees related to snow storms. The Public Works Department  
108 had asked that the fee be changed from \$20.00 and \$40.00 to \$50.00 and \$70.00, respectively,  
109 for first and multiple time violators. Public Works Director Kirkland stated that the lower fees  
110 have not been enough incentive to actually get people to not park in the streets in the snow.  
111 Public Works Director Kirkland noted that the \$40.00 fee was fairly standard. Recorder Schafer  
112 asked that the Water Rental Fee be raised from \$40.00 to \$60.00 which is still lower than the  
113 market rate for irrigation water. Council Member Banks MOVED to approve Resolution 16-394  
114 Establishing Certain Fees in the Consolidated Fee Schedule dated February 18, 2016 with the  
115 rate increases and addition of business license application fee of \$20.00, the deposits for plan  
116 checks, the irrigation water rental rate increase to \$60.00, and the increase of parking violation  
117 tickets of \$50.00 for first time and \$75.00 for subsequent violations. The motion was  
118 SECONDED by Council Member Keel. Mayor Bunker asked if there were any questions or  
119 comments regarding the motion. There being none, he called for a vote. The motion passed  
120 with Council Member Banks, Council Member Keel, Council Member Niles, and Council Member  
121 Western in favor, and Council Member Chase not present.

122 Proposed Vector Acquisition

123 Public Works Director Kirkland stated that he had been discussing the purchase of a new to us  
124 vactor truck with Recorder Schafer wondered if the budget could be amended with the water  
125 and possibly sewer budgets. Public Works Director Kirkland stated that the amount that the  
126 Public Works Department was looking at was \$200,000.00 and that vactors are not readily  
127 available. Public Works Director presented several options that are up for purchase and stated  
128 that the City's current vactor is in bad enough condition that the trade in value is \$5,000.00.  
129 Public Works Director Kirkland reviewed the problems that the City's current vactor has and  
130 what it would need to have repaired and the costs. Due to how much a vactor is used by the  
131 City it would pay for itself within five years.

132

133 Public Works Update

134 Public Works Director Kirkland informed the Council of what projects had been underway since  
135 the last meeting including working at the airport removing siding and putting in wafer and new  
136 siding on the main airport hangar and fixing stop signs around town. The installation of new  
137 natural gas lines at the airport are underway by Questar Gas Company. Council Member Banks  
138 stated that he had received complaints about snow removal tickets.

139

140 **OTHER BUSINESS**

141 Mayor Bunker stated that the zone classifications for the land being brought into the city  
142 needed to be determined on the airport annexation. Mayor Bunker stated that the most recent  
143 discussions held yielded that the airport property be zoned Industrial Development (ID), and  
144 that all other ground be deemed Agricultural 5 (A-5)

145

146 Recorder Schafer brought up the proposition to build new target stands out at the shooting  
147 range and discussed the bid that he had received from Council Member Niles that William Keel  
148 submitted. Recorder Schafer stated that the bid would fit into the budget as planned. Member  
149 Niles MOVED to approve \$1902.00 for the building of new target stands at the shooting range  
150 subject to ratification at the next meeting. Council Member Western SECONDED the motion.  
151 Mayor Bunker asked if there were any questions or comments regarding the motion. There  
152 being none, he called for a vote. The motion passed with Council Member Banks, Council  
153 Member Keel, Council Member Niles, and Council Member Western in favor and Council  
154 Member Chase not present. The meeting was adjourned at 8:38 p.m.

155

156 Mayor Bunker asked that the Council enter Executive Session to discuss the purchase,  
157 exchange, or lease of real property. Council Member Western MOVED to enter Executive  
158 Session pursuant to discuss the purchase, exchange, or lease of real property. Council Member  
159 Banks SECONDED the motion. The Council entered Executive Session at 8:18 p.m. and returned  
160 to regular City Council Meeting at 8:36 p.m. Council Member Banks MOVED to return to City  
161 Council Meeting. Council Member Western SECONDED the motion.

162

163 Mayor Bunker asked if there were any comments, questions, or other items to be discussed,  
164 there were none. Council Member Banks MOVED to adjourn the regular City meeting. Council

165 Member Niles SECONDED the motion. Mayor Bunker asked if there were any questions or  
166 comments regarding the motion. There being none, he called for a vote. The motion passed  
167 with Council Member Banks, Council Member Keel, Council Member Niles, and Council Member  
168 Western in favor and Council Member Chase not present. The Meeting was adjourned at 8:38  
169 p.m.

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GAYLE K. BUNKER, Mayor

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177 Minutes Approved:

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GREGORY JAY SCHAFER, MMC City Recorder

Unapproved



## DELTA CITY COUNCIL

### Public Hearing

Thursday, February 18, 2016

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

#### PRESENT

4 Mayor Gayle Bunker

5 Council Member Robert Banks

6 Council Member John Niles

7 Council Member Travis Keel

8 Council Member Betty Jo Western

#### ABSENT

11 Council Member Kiley Chase

#### ALSO PRESENT

15 Greg Schafer, City Recorder

16 Dent Kirkland, Public Works Director

17 Todd Anderson, City Attorney

18 Sam Jacobson, Chronicle-Progress Reporter

19 Todd Hold, CPA

20 Mel Dutson, Delta Citizen

23 Mayor Gayle Bunker called the Public Hearing to order at 6:30 p.m. He stated that notice of the  
24 time, place and the agenda of the meeting had been posted at the City Building, on the Utah  
25 Public Notice website, the Delta City website, and had been provided to the Millard County  
26 Chronicle-Progress and to each member of the City Council at least two days prior to the  
27 meeting.

#### **BUSINESS**

30 To Receive Public Commentary on the Proposed Annexation of the Delta City Municipal Airport  
31 and Other Land Contiguous to the Airport, Excluding Sunset View Golf Course and Surrounding  
32 Residences

33 Public Works Director Kirkland presented a map and explained the plan for the annexation,  
34 pointing out which parts of land were included and which were excluded from the annexation  
35 map. There was a discussion regarding the land that would be included and the interest of the  
36 affected people. Council Member Western noted that she had talked with Pat Finlinson, the  
37 County Attorney and the County had sent out over ninety letters informing people of the  
38 annexation on December 14, 2015 to people within three hundred feet of the proposed  
39 annexation property and anyone who had adjacent property and that the City had sent out

40 letters on February 19, 2015. Council Member Western stated that she had done some  
41 research and gave a review of the history of the proposed annexation and pointed out that the  
42 Planning and Zoning Commission had recommended annexing the Airport property back on  
43 June 5, 1985, but she had no record of the recommendation going anywhere until it was  
44 brought up again in 2006. Council Member Western asked if the proposed annexation met the  
45 annexation policy plan that had been amended in 2006. City Attorney Anderson stated that it  
46 did. The Council asked about the island and peninsula policy and a discussion was held. State  
47 law had changed since the annexation policy had been amended to allow islands and  
48 peninsulas and there had been discussions with people at the county offices and the County  
49 had no objections to the peninsulas that would be created by the proposed annexation.

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51 Mayor Gayle Bunker asked if there were any more questions or comments. There being none,  
52 Mayor Bunker thanked everyone for their participation and for coming and declared the Public  
53 Hearing closed at 6:55 p.m.

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GAYLE K. BUNKER, Mayor

63 Minutes Approved: \_\_\_\_\_ GREGORY JAY SCHAFFER, MMC City Recorder

Unapproved



# Delta City, Utah

## City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ February 29, 2016	Mid-Month Payroll	24,168.42
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	7,682.41
Health Equity	Employee HSA Accounts	
AFLAC Insurance Company	Premiums Paid by Employee Withholding	190.96
American Express	Merchant Fees	
Bank of America Merchant Services	Utility Payment Merchant Fees	
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	
Liberty National Insurance Company	Premiums Paid by Employee Withholding	
Modern Payment Systems	Direct Deposit Fees	
Orion Payment Systems	Court Payments Merchant Fees	
Orion Payment Systems	Airport Fuel Sales Merchant Fees	
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	12,334.10
Washington National Insurance Company	Premiums Paid by Employee Withholding	
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	
HealthEquity HSA's	Employee Contributions	
<b>Date Range of Disbursements</b>	<b>From 02/05/16 to 02/18/2016</b>	<b>\$ 44,375.89</b>

## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALOMIA, CECILIA</b>						
2297	ALOMIA, CECILIA	02172016	INTERPRETER FOR SPANISH	02/17/2016	287.24	287.24
Total ALOMIA, CECILIA:					287.24	287.24
<b>ALSCO LINEN AND UNIFORM RENTAL SERV.</b>						
2642	ALSCO LINEN AND UNIFORM R	LSAL1733794	FLOOR MAT RENTAL	02/16/2016	41.47	41.47
Total ALSCO LINEN AND UNIFORM RENTAL SERV.:					41.47	41.47
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	12467	ATTORNEY ALCOHOL PROSECUTION 201601	02/12/2016	3,100.00	3,100.00
2320	ANDERSON LAW CENTER, P.C.	12467	DROUBAY ANNEXATION-RELATED	02/12/2016	37.50	37.50
2320	ANDERSON LAW CENTER, P.C.	12467	ATTORNEY CRIMINAL MATTERS 201601	02/12/2016	800.00	800.00
2320	ANDERSON LAW CENTER, P.C.	12467	ATTORNEY CIVIL MATTERS 201601	02/12/2016	1,012.50	1,012.50
2320	ANDERSON LAW CENTER, P.C.	12467	ATTORNEY RETAINER 201601	02/12/2016	500.00	500.00
2320	ANDERSON LAW CENTER, P.C.	12467	ATTORNEY HEALTH 201601	02/12/2016	1,327.56	1,327.56
Total ANDERSON LAW CENTER, P.C.:					6,777.56	6,777.56
<b>ASHBY, JUSTIN BRYCE</b>						
1405	ASHBY, JUSTIN BRYCE	02242016	Meals for RWAU MEETING	02/24/2016	65.00	65.00
1405	ASHBY, JUSTIN BRYCE	2016-02-22	RJ LAW COMMUNITY CENTER LETTERING	02/22/2016	1,050.00	1,050.00
Total ASHBY, JUSTIN BRYCE:					1,115.00	1,115.00
<b>CARDWELL DISTRIBUTING, INC.</b>						
215	CARDWELL DISTRIBUTING, INC	0373052-IN	FUEL PURCHASES	02/10/2016	1,916.72	1,916.72
Total CARDWELL DISTRIBUTING, INC.:					1,916.72	1,916.72
<b>CHEMTECH-FORD, INC.</b>						
260	CHEMTECH-FORD, INC.	16B0757	WATER SAMPLES	02/20/2016	100.00	100.00
260	CHEMTECH-FORD, INC.	16B0758	WATER SAMPLES - CHLORINE, COLILERT	02/20/2016	25.00	25.00
Total CHEMTECH-FORD, INC.:					125.00	125.00
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	104637	NOTICE OF CERTIFICATION OF ANNEXATION	02/16/2016	312.18	312.18
265	CHRONICLE - PROGRESS, LLC	104639	AIRPORT ANNEX	02/16/2016	55.66	55.66
Total CHRONICLE - PROGRESS, LLC:					367.84	367.84
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	0216	SUPPORT SUBSIDY	02/16/2016	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
<b>DELTA GLASS &amp; TIRE, INC.</b>						
346	DELTA GLASS & TIRE, INC.	6273	ROAD ROLLER, RADIAL PASSENGER TUBES	02/09/2016	394.80	394.80
Total DELTA GLASS & TIRE, INC.:					394.80	394.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>DELTA JUBILEE SUPERCENTER</b>						
350	DELTA JUBILEE SUPERCENTE	02232016	BAIT FOR ANIMAL CONTROL TRAPS	02/23/2016	35.82	35.82
350	DELTA JUBILEE SUPERCENTE	2015GIFT CER	CHRISTMAS GIFT CERTIFICATE REIMBURSEMENT- 34	02/09/2016	1,190.00	1,190.00
Total DELTA JUBILEE SUPERCENTER:					1,225.82	1,225.82
<b>DESERET BOOK COMPANY</b>						
370	DESERET BOOK COMPANY	4186506	Books	02/08/2016	153.48	153.48
Total DESERET BOOK COMPANY:					153.48	153.48
<b>FRONTIER</b>						
270	FRONTIER	022016	864-1852	02/23/2016	64.88	64.88
270	FRONTIER	022016	864-2676	02/23/2016	222.43	222.43
270	FRONTIER	022016	864-2759	02/23/2016	588.97	588.97
270	FRONTIER	022016	864-2834	02/23/2016	119.61	119.61
270	FRONTIER	022016	864-5269	02/23/2016	49.99	49.99
270	FRONTIER	022016	864-5285	02/23/2016	58.49	58.49
Total FRONTIER:					1,104.37	1,104.37
<b>GALE</b>						
2503	GALE	57434879	LARGE PRINT BOOKS	02/04/2016	80.22	80.22
Total GALE:					80.22	80.22
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9023843198	INDUST. HANDHELD LED LIGHT	02/11/2016	199.67	199.67
880	GRAINGER, INC.	9023843198	INDUST. HANDHELD LED LIGHT	02/11/2016	199.67	199.67
880	GRAINGER, INC.	9023889984	CIRC SAW BLADE	02/11/2016	147.28	147.28
Total GRAINGER, INC.:					546.62	546.62
<b>GRAY, JAMES</b>						
2486	WATER METER REFUND	2097001	2097001/GRAY	02/18/2016	53.74	53.74
Total GRAY, JAMES:					53.74	53.74
<b>HANDERSON, JARED</b>						
2486	WATER METER REFUND	4034001	4034001/HENDERSON	02/22/2016	102.49	102.49
Total HANDERSON, JARED:					102.49	102.49
<b>INTERSTATE BATTERY SYSTEM UTAH</b>						
1491	INTERSTATE BATTERY SYSTE	240054835	Batteries for Fire Department	02/08/2016	135.95	135.95
Total INTERSTATE BATTERY SYSTEM UTAH:					135.95	135.95
<b>KIRKLAND, DENT ROUNTREE</b>						
1308	KIRKLAND, DENT ROUNTREE	0216	CELL PHONE REIMBURSEMENT	02/16/2016	90.00	90.00
1308	KIRKLAND, DENT ROUNTREE	02242016	Meals for RWAU Annual Meeting	02/24/2016	65.00	65.00
Total KIRKLAND, DENT ROUNTREE:					155.00	155.00
<b>MIDWEST TAPE</b>						
594	MIDWEST TAPE	10202015	Playaways	10/20/2015	423.98	423.98
594	MIDWEST TAPE	93651494	DVDS/PLAYAWAYS	02/04/2016	123.98	123.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MIDWEST TAPE:					547.96	547.96
<b>MILLARD COUNTY AUDITOR</b>						
600	MILLARD COUNTY AUDITOR	02242016	LAW ENFORCEMENT 201603	02/24/2016	57,932.38	57,932.38
Total MILLARD COUNTY AUDITOR:					57,932.38	57,932.38
<b>MORRIS, RANDY CLUFF</b>						
1227	MORRIS, RANDY CLUFF	02102016	VISION PREMIUM OVERPAYMENT REFUND	02/10/2016	25.00	25.00
1227	MORRIS, RANDY CLUFF	02242016	MEALS FOR RWAU MEETING	02/24/2016	65.00	65.00
Total MORRIS, RANDY CLUFF:					90.00	90.00
<b>PENGUIN RANDOM HOUSE, INC.</b>						
1777	PENGUIN RANDOM HOUSE, IN	01262016	Children's audio books	01/26/2016	33.75	33.75
Total PENGUIN RANDOM HOUSE, INC.:					33.75	33.75
<b>POPULAR SUBSCRIPTION SERVICE</b>						
668	POPULAR SUBSCRIPTION SER	02032016	Magazine Subscription Renewal	02/03/2016	728.62	728.62
Total POPULAR SUBSCRIPTION SERVICE:					728.62	728.62
<b>QUESTAR GAS</b>						
675	QUESTAR GAS COMPANY	2500 N HWY 6	GAS LINE INSTALLATION	02/17/2016	16,791.18	16,791.18
Total QUESTAR GAS:					16,791.18	16,791.18
<b>ROCKY MOUNTAIN POWER</b>						
850	ROCKY MOUNTAIN POWER	02232016	AIRPORT	02/23/2016	379.96	379.96
850	ROCKY MOUNTAIN POWER	02232016	CITY HALL	02/23/2016	855.76	855.76
850	ROCKY MOUNTAIN POWER	02232016	CIVIC CENTER	02/23/2016	452.50	452.50
850	ROCKY MOUNTAIN POWER	02232016	FIRE PROTECTION	02/23/2016	103.92	103.92
850	ROCKY MOUNTAIN POWER	02232016	PARKS	02/23/2016	185.06	185.06
850	ROCKY MOUNTAIN POWER	02232016	SEWER	02/23/2016	1,045.91	1,045.91
850	ROCKY MOUNTAIN POWER	02232016	SHERWOOD	02/23/2016	83.37	83.37
850	ROCKY MOUNTAIN POWER	02232016	STREETS	02/23/2016	3,582.33	3,582.33
850	ROCKY MOUNTAIN POWER	02232016	WATER	02/23/2016	2,124.66	2,124.66
Total ROCKY MOUNTAIN POWER:					8,813.47	8,813.47
<b>SAUTER, JACKIE &amp; CORBIN CHAPPEL</b>						
2486	WATER METER REFUND	6110008	6110008/SAUTER	02/17/2016	103.01	103.01
Total SAUTER, JACKIE & CORBIN CHAPPEL:					103.01	103.01
<b>SCHOLZEN PRODUCTS CO., INC.</b>						
735	SCHOLZEN PRODUCTS CO., IN	6100744-00	BRONZE SADDLE, BLUE WATER SERVICE	02/01/2016	123.98	123.98
735	SCHOLZEN PRODUCTS CO., IN	6100766-00	BRASS SADDLE	02/09/2016	257.00	257.00
Total SCHOLZEN PRODUCTS CO., INC.:					380.98	380.98
<b>SERVICE DRUG COMPANY</b>						
737	SERVICE DRUG COMPANY	02182016	WATER SAMPLING UPS	02/18/2016	10.77	10.77
Total SERVICE DRUG COMPANY:					10.77	10.77

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>STANWORTH, TRAVIS LANE</b>						
1309	STANWORTH, TRAVIS LANE	0216	CELL PHONE REIMBURSEMENT	02/16/2016	90.00	90.00
1309	STANWORTH, TRAVIS LANE	02232016	REIMBURSEMENT FOR HOTEL FOR PESTICIDE TRAININ	02/23/2016	198.92	198.92
1309	STANWORTH, TRAVIS LANE	VISION OVRP	VISION INSURANCE OVERPAYMENT REFUND	02/10/2016	30.00	30.00
Total STANWORTH, TRAVIS LANE:					318.92	318.92
<b>STERLING COMPUTER PRODUCTS</b>						
2556	STERLING COMPUTER PRODU	126966	TONER FOR PRINTER	01/28/2016	215.95	215.95
Total STERLING COMPUTER PRODUCTS:					215.95	215.95
<b>UDOT DIVISION OF AERONAUTICS</b>						
766	UDOT DIVISION OF AERONAUT	02162016	DELTA MUNICIPAL DTA LICENSE RENEWAL	02/16/2016	10.00	10.00
Total UDOT DIVISION OF AERONAUTICS:					10.00	10.00
<b>UNITED STATES TREASURY</b>						
2166	UNITED STATES TREASURY	CP134B	QTR 4 2015	02/25/2016	329.81	329.81
Total UNITED STATES TREASURY:					329.81	329.81
<b>UTAH EDUCATION NETWORK</b>						
1996	UTAH EDUCATION NETWORK	16-0574	Telephone/Internet	01/21/2016	791.29	791.29
Total UTAH EDUCATION NETWORK:					791.29	791.29
<b>UTAH LOCAL GOVERNMENTS TRUST</b>						
845	UTAH LOCAL GOVERNMENTS	022016	ANDERSON, JODY TASKER	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	ASHBY, CHARLES BRYCE	02/23/2016	4.15	4.15
845	UTAH LOCAL GOVERNMENTS	022016	ASHBY, CHARLES BRYCE	02/23/2016	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	022016	ASHBY, JUSTIN BRYCE	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	CURTIS, BRUCE HOWARD	02/23/2016	9.17	9.17
845	UTAH LOCAL GOVERNMENTS	022016	DAVIES, TODD MURRAY	02/23/2016	8.65	8.65
845	UTAH LOCAL GOVERNMENTS	022016	DAVIES, TODD MURRAY	02/23/2016	15.25	15.25
845	UTAH LOCAL GOVERNMENTS	022016	FISHER, DOUGLAS SCOTT	02/23/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS	022016	FITCH, LORA ARIANNE	02/23/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS	022016	GREATHOUSE, DEB B	02/23/2016	7.15	7.15
845	UTAH LOCAL GOVERNMENTS	022016	GREATHOUSE, DEB B	02/23/2016	19.66	19.66
845	UTAH LOCAL GOVERNMENTS	022016	GREATHOUSE, DEB B	02/23/2016	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	022016	HENRIE, STETSON JOHN	02/23/2016	13.20	13.20
845	UTAH LOCAL GOVERNMENTS	022016	HENRIE, STETSON JOHN	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	JEFFERY, MICHAEL DON	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	JEFFERY, MICHAEL DON	02/23/2016	20.00	20.00
845	UTAH LOCAL GOVERNMENTS	022016	KING, BRIDGETTE DEON	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	KING, BRIDGETTE DEON	02/23/2016	7.52	7.52
845	UTAH LOCAL GOVERNMENTS	022016	KIRKLAND, DENT ROUNTREE	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	KIRKLAND, DENT ROUNTREE	02/23/2016	26.75	26.75
845	UTAH LOCAL GOVERNMENTS	022016	MORRIS, RANDY CLUFF	02/23/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS	022016	PETERSON, DEVON EDGAR	02/23/2016	4.15	4.15
845	UTAH LOCAL GOVERNMENTS	022016	PETERSON, DEVON EDGAR	02/23/2016	5.00	5.00
845	UTAH LOCAL GOVERNMENTS	022016	PETERSON, REBECCA GALE	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	PETERSON, REBECCA GALE	02/23/2016	25.30	25.30
845	UTAH LOCAL GOVERNMENTS	022016	SCHAFFER, GREGORY JAY	02/23/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS	022016	SCHAFFER, GREGORY JAY	02/23/2016	59.30	59.30
845	UTAH LOCAL GOVERNMENTS	022016	STANWORTH, TRAVIS LANE	02/23/2016	9.68	9.68
845	UTAH LOCAL GOVERNMENTS	02232016	ANIMAL CONTROL	02/23/2016	27.97	27.97
845	UTAH LOCAL GOVERNMENTS	02232016	FIRE DEPARTMENT	02/23/2016	25.27	25.27

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
845	UTAH LOCAL GOVERNMENTS	02232016	LAW ENFORCEMENT (CROSSING GUARDS)	02/23/2016	28.06	28.06
845	UTAH LOCAL GOVERNMENTS	02232016	LIBRARY	02/23/2016	129.23	129.23
845	UTAH LOCAL GOVERNMENTS	02232016	PARKS	02/23/2016	81.97	81.97
845	UTAH LOCAL GOVERNMENTS	02232016	SEWER ENTERPRISE	02/23/2016	193.56	193.56
845	UTAH LOCAL GOVERNMENTS	02232016	STREETS	02/23/2016	199.00	199.00
845	UTAH LOCAL GOVERNMENTS	02232016	WATER ENTERPRISE	02/23/2016	392.82	392.82
845	UTAH LOCAL GOVERNMENTS	02232016	TREASURER	02/23/2016	119.52	119.52
845	UTAH LOCAL GOVERNMENTS	02232016	MAYOR & COUNCIL	02/23/2016	141.88	141.88
845	UTAH LOCAL GOVERNMENTS	02232016	RECORDER/FINANCE DIRECTOR	02/23/2016	306.00	306.00
Total UTAH LOCAL GOVERNMENTS TRUST:					2,006.04	2,006.04
<b>UTAH MEDIA GROUP</b>						
467	UTAH MEDIA GROUP	11112015	Tribune subscription 1 yr.	02/03/2016	55.20	55.20
Total UTAH MEDIA GROUP:					55.20	55.20
<b>UTAH VALLEY UNIVERSITY</b>						
838	UTAH VALLEY UNIVERSITY	A22934	WINTER FIRE SCHOOL 2016	02/05/2016	200.00	200.00
Total UTAH VALLEY UNIVERSITY:					200.00	200.00
<b>VERIZON WIRELESS</b>						
883	VERIZON WIRELESS	9760039315	7984 / ANIMAL CONTROL	02/06/2016	48.04	48.04
883	VERIZON WIRELESS	FD 02-2016	FIRE DEPT PHONE: CHIEF	02/23/2016	98.02	98.02
Total VERIZON WIRELESS:					146.06	146.06
<b>WORKFORCEQA</b>						
498	WORKFORCEQA	505772	DOT DRUG TEST	01/31/2016	25.00	25.00
Total WORKFORCEQA:					25.00	25.00
<b>ZIONS BANK, NA (VISA CARDS)</b>						
935	ZIONS BANK, NA (VISA CARDS)	0216DEB	POSTAGE	02/02/2016	46.15	46.15
935	ZIONS BANK, NA (VISA CARDS)	0216DEB	STORY HOUR SUPPLIES	02/02/2016	36.11	36.11
935	ZIONS BANK, NA (VISA CARDS)	0216DENT	LIGHTING AND CONTROLS	02/10/2016	377.05	377.05
935	ZIONS BANK, NA (VISA CARDS)	0216DENT	UPCLA	02/10/2016	80.00	80.00
935	ZIONS BANK, NA (VISA CARDS)	0216DENT	FIRE DEPT WINTR SCHL HOTEL REFUNDS	02/10/2016	267.80-	267.80-
935	ZIONS BANK, NA (VISA CARDS)	0216DENT	FIRE DEPT WINTR SCHL HOTEL REFUNDS	02/10/2016	267.80-	267.80-
935	ZIONS BANK, NA (VISA CARDS)	0216DENT	FIRE DEPT WINTR SCHL HOTEL REFUNDS	02/10/2016	102.91-	102.91-
935	ZIONS BANK, NA (VISA CARDS)	0216GREG	DROP BOX UPDATE	02/02/2016	99.00	99.00
935	ZIONS BANK, NA (VISA CARDS)	0216GREG	SOFTWARE UPDATE	02/02/2016	190.07	190.07
Total ZIONS BANK, NA (VISA CARDS):					189.87	189.87
<b>ZOLL DATA SYSTEMS</b>						
349	ZOLL DATA SYSTEMS	9021964	COMPUTER SOFTWARE	02/03/2016	630.00	630.00
Total ZOLL DATA SYSTEMS:					630.00	630.00
Grand Totals:					105,933.58	105,933.58

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: \_\_\_\_\_

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

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

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

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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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