



DELTA CITY COUNCIL
REGULAR MEETING AGENDA
Thursday, May 19, 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: PHCM 20160505-1, PHCM 20160505-2, RCCM 20160505
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 05-19-2016/ \$151,600.00
- Public Comment Period (Limited to ten minutes total)

BUSINESS

1. John Niles, Council Member
Topic: Final Plat Approval Lyla Rae Morris (Trustee) Subdivision
Action: Discussion/Consideration of Approval
2. Gayle Bunker, Mayor
Topic: Resolution 16-397 Use of Municipal Funds for Corporate Purpose
Action: Discussion/Consideration of Approval
3. Gayle Bunker, Mayor
Topic: Ordinance 16-269 Adopting Delta Municipal Airport Annexation
Action: Discussion/Consideration of Approval
4. Gregory Schafer, Recorder
Topic: Certificate of Designation of Depositories
Action: Discussion/Consideration of Approval
5. Gayle Bunker, Mayor
Topic: July 4th Activities Including Changing the Children's Parade Route to 100 W from 350 N to the City Park
Action: Discussion/Consideration of Approval
6. Dent Kirkland, 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.

Handwritten signature of Gayle K. Bunker in black ink.

Mayor Gayle K. Bunker

Handwritten signature of Gregory Jay Schafer in black ink.

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, May 17, 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.

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DELTA CITY COUNCIL

Public Hearing

Thursday, May 5, 2016 6:15 p.m.
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

PRESENT

- Mayor Gayle Bunker
- Council Member Kiley Chase
- Council Member Travis Keel
- Council Member Betty Jo Western

ABSENT

- Council Member John Niles
- Council Member Robert Banks

ALSO PRESENT

- Greg Schafer, City Recorder
- Todd Anderson, City Attorney
- Dent Kirkland, Public Works Director
- Travis Stanworth, Asst. Public Works Director
- Sam Jacobson, Chronicle-Progress Reporter
- Russell Greathouse, Property Owner
- Cindy Greathouse, Property Owner
- Linda Sorensen, Delta Citizen

Mayor Gayle Bunker called the Public Hearing to order at 6:15 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.

BUSINESS

To Receive Public Comment on the Vacating of a Road at Approximately 820 E and 750 N in the Sand Ridge Subdivision

Mayor Bunker reviewed the purpose of the meeting and explained that Russ Greathouse had been planning on running a road down to a cul de sac but decided to divide the lots in a different way eliminating the need for a road. The road being vacated had never actually been built, but is recorded on the subdivision plat. The few members of the public that were in attendance had nothing to say.

41 Mayor Gayle Bunker asked if there were any questions or comments. There being none, Mayor
42 Bunker thanked everyone for their participation and for coming and declared the Public Hearing
43 closed at 6:20 p.m.

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GAYLE K. BUNKER, Mayor

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53 **Minutes Approved:**

GREGORY JAY SCHAFFER, MMC City Recorder

Unapproved



DELTA CITY COUNCIL

Public Hearing

Thursday, May 5, 2016 6:45 p.m.

Delta City Building Council Chambers

76 North 200 West

Delta, Utah

PRESENT

4 Mayor Gayle Bunker

5 Council Member Kiley Chase

6 Council Member Travis Keel

7 Council Member Betty Jo Western

ABSENT

10 Council Member John Niles

11 Council Member Robert Banks

ALSO PRESENT

15 Greg Schafer, City Recorder

16 Todd Anderson, City Attorney

17 Dent Kirkland, Public Works Director

18 Travis Stanworth, Asst. Public Works

19 Director

20 Sam Jacobson, Chronicle-Progress Reporter

21 Russell Greathouse, Property Owner

22 Cindy Greathouse, Property Owner

23 Linda Sorensen, Delta Citizen

24 Kurt Sorensen, Delta Citizen

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

BUSINESS

32 To Receive Public Comment on Certain Expenditures Made by the City of Municipal Funds and
33 Whether those Expenditures Provide Corporate Purpose per Utah Code Annotated 10-8-2

34 Mayor Bunker noted that many of the items on the lists before the Council were donations
35 granted in services rather than money. Mayor Bunker reviewed the donations that Delta City
36 made to the community and whether they were monetary donations or services provided.

38 Mayor Gayle Bunker asked if there were any questions or comments. There being none, Mayor
39 Bunker thanked everyone for their participation and for coming and declared the Public Hearing
40 closed at 6:50 p.m.

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GAYLE K. BUNKER, Mayor

Minutes Approved:

GREGORY JAY SCHAFER, MMC City Recorder

Unapproved

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DELTA CITY COUNCIL
REGULAR CITY COUNCIL MEETING
Thursday, May 5, 2016
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

2

3 **PRESENT**

- 4 Gayle Bunker, Mayor
- 5 Kiley Chase, Council Member
- 6 Travis Keel, Council Member
- 7 Betty Jo Western, Council Member

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9 **ABSENT**

- 10 Robert Banks, Council Member
- 11 John Niles, Council Member

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13 **ALSO PRESENT**

- | | |
|--|-------------------------------------|
| 14 Gregory Schafer, Recorder | 21 Cindy Greathouse, Property Owner |
| 15 Dent Kirkland, Public Works Director | 22 Victor Chaudhary, Delta Citizen |
| 16 Travis Stanworth, Asst. Public Works Director | 23 Sanket Chaudheeri, Delta Citizen |
| 17 Todd Anderson, City Attorney | 24 Mike Steele, Delta Citizen |
| 18 Lynn Ashby, Fire Chief | 25 Linda Sorensen, Delta Citizen |
| 20 Russell Greathouse, Property Owner | 26 Kurt Sorensen, Delta Citizen |

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

35

36 **MINUTES**

37 The minutes of the Council Meeting held April 21, 2016 were presented for approval. Council
38 Member Chase MOVED to adopt the minutes of the Regular City Council Meeting held April 21,
39 2016. The motion was SECONDED by Council Member Western. Mayor Bunker asked if there
40 were any questions or comments regarding the motion. There being none, he called for a vote.
41 The motion passed with Council Member Chase, Council Member Keel, and Council Member
42 Western in favor and Council Member Banks and Council Member Niles absent.

43 **ACCOUNTS PAYABLE**

44 The Council reviewed the accounts payables for the period ending May 5, 2016 in the amount of
45 \$272,168.90. There were some transactions discussed by the Council. Council Member Chase
46 MOVED to approve the accounts payables for May 5, 2016 in the amount of \$272,168.90. The
47 motion was SECONDED by Council Member Keel. Mayor Bunker asked if there were any
48 questions or comments regarding the motion. There being none, he called for a vote. The motion
49 passed with Council Member Chase, Council Member Keel, and Council Member Western in favor
50 and Council Member Banks and Council Member Niles absent.

51

52 **PUBLIC COMMENT PERIOD**

53 There were no public comments

54 **BUSINESS**

55 Decision on Stop Sign at Locust and Birch Intersection

56 Delta Citizen Linda Sorensen stated that she had come across some information that she had
57 some questions on. Mrs. Sorensen inquired whether Delta City had been following the Public
58 Information Act by not putting the stop sign on the agenda on the day that it was decided to
59 install it. Mrs. Sorensen then proceeded to review the minutes of previous meetings and stated
60 that she did not think that the situation was properly represented. City Attorney Anderson stated
61 that the stop sign would have been an administrative issue and not needed to come before the
62 Council as an agenda item. It was also noted that the Utah Guidelines were guidelines not rules
63 as they cannot be fitted to every situation. Council Member Chase stated that he went so far as
64 to question on social media whether or not Delta Citizens were interested in keeping the stop
65 sign and only received positive feedback and that the Council has received phone calls, personal
66 contact, and letters all containing approval of the stop sign and the safety it helps insure. Council
67 Member Chase stated that he had received contact from close to fifty people in favor of the stop
68 signs and only two that weren't. Mrs. Sorensen stated that she could find similar numbers of
69 people in opposition to the stop signs. The Council invited her to get the information from those
70 people so that it could be weighed in on the decisions to be made regarding the stop signs. Public
71 Works Director Kirkland stated that when the subject of the stop sign was first brought up the
72 Millard County Sheriff was emailed to see if he was interested in doing a study. The Sheriff stated
73 that he was not interested in doing a study and that if the City was interested in doing one, they
74 would have to contact a private company to do so. Public Works Director Kirkland stated that he
75 had attempted to contact the two closest companies to Delta from the list that Mrs. Sorensen
76 had provided at the previous Council Meeting, he had trouble contacting one, but had gotten in
77 contact with Sunrise Engineering. Robert Worley from Sunrise Engineering had stated that rural
78 communities almost never do traffic studies as they run from \$5,000-6,000.00 per intersection,
79 and that he does not feel that that would be money well spent. Mr. Worley stated that what
80 would be considered would be the amount of traffic, speed of traffic, pedestrian traffic, line of
81 sight, and that at the end of the day it all came down to a judgement call. Mr. Worley had
82 cautioned that when a stop sign has been in place and has later been removed an accident usually
83 follows. Mayor Bunker stated that the Council Members themselves have gone out to study the
84 intersection and the surrounding neighborhood a number of times. Mrs. Sorensen stated that

85 she didn't count that as an accurate study and that she had been watching the road and it doesn't
86 warrant it. Council Member Western stated that one of the reasons she supported the stop signs
87 is that the speed zone coming in from the south side of the road is 55 miles per hour coming into
88 town only slowing to 25 miles per hour 1200 feet away from the stop sign. Mayor Bunker
89 suggested that there be a Public Hearing held and that the public give their opinion on the stop
90 sign. Council Member Keel MOVED to set a public hearing on May 19 at 6:15 p.m. to receive
91 public comment on the stop sign at the intersection of Locust and Birch. Council Member
92 Western SECONDED the motion. Mayor Bunker asked if there were any questions or comments
93 regarding the motion. There being none, he called for a vote. The motion passed with Council
94 Member Chase, Council Member Keel, and Council Member Western in favor and Council
95 Member Banks and Council Member Niles absent.

96
97 Final Plat Approval for Delta Partnership, LLC Subdivision

98 Public Works Director Kirkland explained that there had been eight lots that had been combined
99 and then subdivided into two lots to make building on a lot and the eventual selling of one lot
100 possible. There was a discussion about improvements. It was noted that frontage roads have
101 curb, gutter, and sidewalk in place and that the north lot has a service station on it that has all of
102 the improvements. Public Works Director stated that Planning and Zoning had put a condition on
103 having the easements on the final plat maps and that the final plat map did have them. Council
104 Member Chase MOVED to approve the final plat for Delta Partnership, LLC Subdivision, block 65,
105 plat A of Delta Townsite. Council Member Keel SECONDED the motion. Mayor Bunker asked if
106 there were any questions or comments regarding the motion. There being none, he called for a
107 vote. The motion passed with Council Member Chase, Council Member Keel, and Council
108 Member Western in favor and Council Member Banks and Council Member Niles absent.

109
110 Ordinance 16-268 Vacating Road in Sand Ridge Subdivision

111 Mayor Bunker stated that the ordinance was to vacate a public right-of-way located at
112 approximately 1100 E and that the public hearing held earlier in the evening had had no one of
113 the public protesting it. Attorney Anderson noted that the ordinance would need to be amended
114 so that the address was correct. Recorder Schafer stated that it would need to be changed to 820
115 E 750 N. Council Member Keel MOVED to adopt ordinance 16-268 vacating public right of way
116 located at 820 E 750 N with the address corrected on the actual ordinance. Council Member
117 Western SECONDED the motion. Mayor Bunker asked if there were any questions or comments
118 regarding the motion. There being none, he called for a vote. The motion passed with Council
119 Member Chase, Council Member Keel, and Council Member Western in favor and Council
120 Member Banks and Council Member Niles absent.

121
122 Approval of the Sand Ridge Subdivision Plat Being Amended to the Sand Hill Subdivision

123 Mayor Bunker stated that this item was to approve the name change of the previous plat to
124 clarify the changes that have been made for future lot sales and that the approval was to be
125 approved with the conditions that improvements or a bond be put in place. Council Member
126 Chase MOVED to approve the Sand Ridge Subdivision Final Plat being renamed to the Sand Hill
127 Subdivision Final Plat contingent upon either improvements being made or a bond be put in

128 place. Council Member Western SECONDED the motion. Mayor Bunker asked if there were any
129 questions or comments regarding the motion. There being none, he called for a vote. The motion
130 passed with Council Member Chase, Council Member Keel, and Council Member Western in favor
131 and Council Member Banks and Council Member Niles absent.

132
133 Set a Public Hearing for FY2016-2017 Final Budget
134 Recorder Schafer asked the Council to move the Public Hearing for the FY 2016-2017 Final Budget
135 to June 2, 2016 at 6:30 p.m. so that he can have enough time to prepare it. Council Member
136 Chase MOVED to set public hearing for the FY 2016-2017 final budget for June 2 at 6:30 p.m.
137 Council Member Keel SECONDED the motion. Mayor Bunker asked if there were any questions
138 or comments regarding the motion. There being none, he called for a vote. The motion passed
139 with Council Member Chase, Council Member Keel, and Council Member Western in favor and
140 Council Member Banks and Council Member Niles absent.

141
142 Adopt FY2016-2017 Tentative Budget
143 Mayor Bunker stated that the City was required by law to present a tentative budget by the first
144 meeting of May and a lot of the tentative budget was an adjusted version of last year's budget
145 that will be amended at the budget work session. Council Member Chase MOVED to set adopt
146 the tentative budget for fiscal year 2016-2017 in the amount of \$7,326,947.00. Council Member
147 Keel SECONDED the motion. Mayor Bunker asked if there were any questions or comments
148 regarding the motion. There being none, he called for a vote. The motion passed with Council
149 Member Chase, Council Member Keel, and Council Member Western in favor and Council
150 Member Banks and Council Member Niles absent.

151
152 Resolution 16-396 Local First Independents Week Proclamation
153 Mayor Bunker stated that the item was for the City to put out a proclamation demonstrating its
154 support for the independent businesses. July 1st through July 7 was the suggested week to
155 encourage people to shop locally. Council Member Western MOVED to accept resolution 16-396
156 local first independents week proclamation July 1 through July 7, 2016. Council Member Chase
157 SECONDED the motion. Mayor Bunker asked if there were any questions or comments regarding
158 the motion. There being none, he called for a vote. The motion passed with Council Member
159 Chase, Council Member Keel, and Council Member Western in favor and Council Member Banks
160 and Council Member Niles absent.

161
162 New Photocopier Acquisition
163 Recorder Schafer informed the Council that the current photocopier machine that Delta City uses
164 was purchased in July of 2009 and it has been having a significant number of problems which
165 have required service. Replacement models were searched for at state contract price from Sevier
166 Office Supply. Recorder Schafer explained the brands, prices, and features of the two
167 photocopier models suggested and stated that it would appear that the Xerox 7845 for
168 \$8,411.00. Council Member Western stated that the Delta Tech had the Xerox and it is a
169 wonderful machine. Council Member Western MOVED to approve the purchase of the Xerox
170 7845 for \$8,411.00. Council Member Keel SECONDED the motion. Mayor Bunker asked if there

171 were any questions or comments regarding the motion. There being none, he called for a vote.
172 The motion passed with Council Member Chase, Council Member Keel, and Council Member
173 Western in favor and Council Member Banks and Council Member Niles absent.

174
175 Approval to Renew PEHP Health Plan for Employees
176 Recorder Schafer stated that he and the Mayor had had a meeting with Derelys Patrick to discuss
177 the rate sheet for the new year. The deadline for renewal is May 27, 2016. Recorder Schafer
178 stated that there are currently 17 employees at Delta City with benefits and then reviewed the
179 health plans that the employees are currently on. Recorder Schafer reviewed the 2015-2016 rates
180 and compared it to what the 2016-2017 rates will be. Council Member Western MOVED to
181 continue with PEHP's existing employee health programs for the fiscal year 2016-2017 with the
182 \$19,038.63 increase. Council Member Chase SECONDED the motion. Mayor Bunker asked if there
183 were any questions or comments regarding the motion. There being none, he called for a vote.
184 The motion passed with Council Member Chase, Council Member Keel, and Council Member
185 Western in favor and Council Member Banks and Council Member Niles absent.

186
187 Microsoft Surfaces for Council Use
188 Recorder Schafer stated that he had done research and wanted to gauge the Council's interest in
189 having Microsoft Surface 3s for the Council Members set up with city email addresses to have
190 packets sent to and for more efficient communication. The Surfaces would be City owned to be
191 turned in at the end of a Council Member's term. The Surfaces would be bought at state contract
192 price and to purchase five would cost \$3,635.00. Council Member Chase stated that he had an
193 iPad and would not be needing a Surface. Council Member Chase MOVED to approve the
194 purchase of 4 Microsoft Surface 3s for Council Use. Council Member Western SECONDED the
195 motion. Mayor Bunker asked if there were any questions or comments regarding the motion.
196 There being none, he called for a vote. The motion passed with Council Member Chase, Council
197 Member Keel, and Council Member Western in favor and Council Member Banks and Council
198 Member Niles absent.

199
200 Grand Marshal for Fourth of July
201 Mayor Bunker asked if anyone had any suggestions for the grand marshal for the Fourth of July
202 for 2016. Mayor Bunker stated that he had received both a letter and verbal recommendations
203 for Boyd Bunker as the grand marshal. Council members agreed and Council Member Western
204 asked if the local law enforcement could be honorary grand marshals. Mayor Bunker stated that
205 for the record, he and Boyd Bunker were only related generations back. Council Member
206 Western MOVED to accept Boyd Bunker as the grand marshal of the Fourth of July and making
207 the Millard County Sheriff's Department as honorary grand marshals. Council Member Keel
208 SECONDED the motion. Mayor Bunker asked if there are any questions or comments regarding
209 the motion. There being none, he called for a vote. The motion passed with Council Member
210 Chase, Council Member Keel, and Council Member Western in favor and Council Member Banks
211 and Council Member Niles absent.

212
213 Public Works Update

214 Public Works Director Kirkland stated that the Public Works Department had been very busy since
215 the last meeting digging out an old irrigation culvert in the park, planting trees at both the
216 Neighborhood and City Parks, hauling dirt from the new fire station, and handling City clean up.
217 Council Member Western expressed her appreciation for the job that Public Works Director
218 Kirkland has been doing as well as the Public Works Department.

219

220 **OTHER BUSINESS**

221 Fire Chief Lynn Ashby stated that the fire station was making good progress and there would be
222 a meeting on the following day. There was a discussion about the fire station and where
223 entrances and exits would be made. Lime has been approved for under the concrete and the
224 Graymont has agreed to donate the lime. The county has agreed to haul lime to the new fire
225 station site.

226

227 Mayor Bunker asked the council if they were ok with the \$2,000.00 from the Millard County
228 Board of Tourism being used towards fireworks. Some of the piano teachers wanted to move a
229 piano from the M.E. Bird Center to the Community Center for piano recitals, but that he thought
230 it needed to have a base under it to keep the legs from being broke. It would be visited at a later
231 meeting.

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233 Mayor Bunker stated that he had talked to City Treasurer Anderson about the Fourth of July's
234 Children's Parade and UDOT is wanting a waiver of liability from all participants. Mayor Bunker
235 said he had talked to the City staff about moving the Children's Parade off of Main Street and
236 running it from the High School down 100 West into the park. There was a discussion about it
237 and the Council agreed to put some thought into it.

238

239 Mayor Bunker stated that there was a conflict of schedule for the budget work session for some
240 council members and was wondering if the time could be moved. There was a discussion about
241 dates and it was decided that the Council would try for June first, but they would need to double
242 check.

243

244 Gregory Schafer informed the Council that there was going to be a fun walk with the 4th graders
245 in conjunction to the health fair at 9:30 on May 11.

246

247 Mayor Bunker asked if the Council could enter executive session for the purpose of discussing
248 the strategy and the purchase, exchange, or lease of real property. Council Member Chase
249 MOVED to enter executive session to discuss the purchase, exchange, or lease of real property
250 at 8:37 p.m. Council Member Keel SECONDED the motion. Mayor Bunker asked if there were any
251 questions or comments regarding the motion. There being none, he called for a vote. The motion
252 passed with Council Member Chase, Council Member Keel, and Council Member Western in favor
253 and Council Member Banks and Council Member Niles absent.

254

255 Council Member Chase MOVED to return to Regular City Council Meeting at 9:17 p.m. Council
256 Member Western SECONDED the motion. Mayor Bunker asked if there were any questions or

257 comments regarding the motion. There being none, he called for a vote. The motion passed with
258 Council Member Chase, Council Member Keel, and Council Member Western in favor and Council
259 Member Banks and Council Member Niles absent.

260
261 Mayor Bunker asked if there were any comments, questions, or other items to be discussed,
262 there were none. Council Member Keel MOVED to adjourn the Regular City Meeting. Council
263 Member Western SECONDED the motion. Mayor Bunker asked if there were any questions or
264 comments regarding the motion. There being none, he called for a vote. The motion passed with
265 Council Member Chase, Council Member Keel, and Council Member Western in favor and Council
266 Member Banks and Council Member Niles absent.

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269 The Meeting was adjourned at 9:25 p.m.

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GAYLE K. BUNKER, Mayor

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Minutes Approved:

GREGORY JAY SCHAFFER, MMC City Recorder

Unapproved

Delta City, Utah
City Council Review of Accounts Payable

Disbursement Date	Check Range			Amount
Thursday, May 05, 2016	50870	to	50964	99,973.44
Wednesday, May 11, 2016	50965	to	50990	18,028.70
		to		
City Council Approval Date:			Total	\$ 118,002.14

Delta City, Utah

City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ May 15, 2016	Mid-Month Payroll	24,995.30
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	8,236.46
Health Equity	Employee HSA Accounts	11.80
AFLAC Insurance Company	Premiums Paid by Employee Withholding	
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	
Paymentech Merchant Fees	Utility Payment Merchant Fees	
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	
Washington National Insurance Company	Premiums Paid by Employee Withholding	
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	287.30
Zions Bank	Various Banking Fees	67.00
HealthEquity HSA's	Employee Contributions	
Date Range of Disbursements	From 05/03/16 to 05/19/2016	\$ 33,597.86

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
2486	WATER METER REFUND	11006006	11006006/STEELE	04/27/2016	102.17	102.17
Total :					102.17	102.17
AIRPORT DEVELOPMENT GROUP, INC						
109	AIRPORT DEVELOPMENT GRO	DTA1445M-201	INV DTA1445M-2016-04 MASTER PLAN	04/28/2016	18,354.00	18,354.00
Total AIRPORT DEVELOPMENT GROUP, INC:					18,354.00	18,354.00
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	04272016	INTERPRETER FOR SPANISH	04/27/2016	287.24	287.24
Total ALOMIA, CECILIA:					287.24	287.24
ALSCO LINEN AND UNIFORM RENTAL SERV.						
2642	ALSCO LINEN AND UNIFORM R	LSAL1763057	FLOOR MAT RENTAL	04/26/2016	41.47	41.47
Total ALSCO LINEN AND UNIFORM RENTAL SERV.:					41.47	41.47
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	04302016	SEAFOAM	04/30/2016	10.39	10.39
1226	ASK CARQUEST OF DELTA	04302016	MOTOR OIL	04/30/2016	23.88	23.88
1226	ASK CARQUEST OF DELTA	04302016	COMBO WRENCH, RATCH WRENCH	04/30/2016	29.98	29.98
1226	ASK CARQUEST OF DELTA	04302016	BULB, WATER PUMP, TIE ROD END, RADIATOR CAP, DIES	04/30/2016	238.86	238.86
Total ASK CARQUEST OF DELTA:					303.11	303.11
BAKER, DEBORAH						
2645	COMMUNITY CENTER DEPOSIT	04222016	BAKER, DEBORAH 4/22	04/22/2016	200.00	200.00
Total BAKER, DEBORAH:					200.00	200.00
BUSK INCORPORATED						
2791	BUSK INCORPORATED	04282016	REQUEST #01-APR1-30/2016	04/28/2016	26,182.00	26,182.00
Total BUSK INCORPORATED:					26,182.00	26,182.00
CARR, AMANDA & DAVID						
2486	WATER METER REFUND	5076008	5076008/CARR	04/28/2016	91.76	91.76
Total CARR, AMANDA & DAVID:					91.76	91.76
CENTRACOM INTERACTIVE						
2653	CENTRACOM INTERACTIVE	05012016	INTERNET SERVICE/COM. CENTER	05/01/2016	73.08	73.08
Total CENTRACOM INTERACTIVE:					73.08	73.08
CENTRAL ELECTRIC SUPPLY CO.						
1739	CENTRAL ELECTRIC SUPPLY C	142949	CONTACT BLOCK	04/27/2016	29.92	29.92
Total CENTRAL ELECTRIC SUPPLY CO.:					29.92	29.92

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CHANCO, TEOFILO						
2486	WATER METER REFUND	7119020	7119020/CHANCO	05/04/2016	110.08	110.08
Total CHANCO, TEOFILO:					110.08	110.08
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	104904	PUBLIC NOTICE APRIL 20, 27	04/28/2016	70.18	70.18
265	CHRONICLE - PROGRESS, LLC	104905	PUBLIC NOTICE APRIL 20, 27	04/28/2016	58.08	58.08
265	CHRONICLE - PROGRESS, LLC	104909	CDB GRANT AD 4/27	04/28/2016	49.61	49.61
Total CHRONICLE - PROGRESS, LLC:					177.87	177.87
COMMERCIAL BUSINESS RADIO, LC						
280	COMMERCIAL BUSINESS RADI	04142016	NETWORK BRIDGE TO WATER FILLING STATION	04/14/2016	975.00	975.00
Total COMMERCIAL BUSINESS RADIO, LC:					975.00	975.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	04252016	FLOWERS, PERENNIALS	04/25/2016	118.15	118.15
290	COURTESY HARDWARE CORP.	04252016	BOLTS, GROUNDING PLUG, PVC FITTINGS, WASHERS, C	04/25/2016	224.80	224.80
290	COURTESY HARDWARE CORP.	04252016	SCRUB, DUSTPN, WATERING CAN, KEY MASTER, KEY S	04/25/2016	173.01	173.01
290	COURTESY HARDWARE CORP.	04252016	FUEL CAN, LV BAL, TOOL BOXPUSH BROOM, ALU FLR S	04/25/2016	128.93	128.93
290	COURTESY HARDWARE CORP.	04252016	IGNITION MODULE	04/25/2016	34.99	34.99
290	COURTESY HARDWARE CORP.	04252016	RAGS INABOX	04/25/2016	5.99	5.99
290	COURTESY HARDWARE CORP.	04252016	SHOVEL, SQUEGEE, BUCKET	04/25/2016	58.44	58.44
290	COURTESY HARDWARE CORP.	04252016	AWL, SHOVEL, BROOM	04/25/2016	64.47	64.47
290	COURTESY HARDWARE CORP.	04252016	BUSHING, BATTERY, AWL, SAWZALL, SCKT, ADAPTER, BI	04/25/2016	91.41	91.41
290	COURTESY HARDWARE CORP.	04252016	MATCHES	04/25/2016	3.58	3.58
290	COURTESY HARDWARE CORP.	04252016	DUCT TAPE	04/25/2016	29.71	29.71
290	COURTESY HARDWARE CORP.	04252016	ECO BATT	04/25/2016	26.97	26.97
290	COURTESY HARDWARE CORP.	04252016	BATTERIES, PAPER TOWELS	04/25/2016	25.98	25.98
290	COURTESY HARDWARE CORP.	04252016	GLOVES, SOAP, TRASH BAG, FOB BATTERY, KEYS, KEY	04/25/2016	129.29	129.29
290	COURTESY HARDWARE CORP.	04252016	BOLTS, SCREWS, FASTENERS, GROUNDING PLUG	04/25/2016	5.67	5.67
Total COURTESY HARDWARE CORP.:					1,121.39	1,121.39
DELTA CITY						
335	DELTA CITY	1642526	FIRE STATION BUILDING FEES	05/02/2016	7,150.00	7,150.00
335	DELTA CITY	1642526	FIRE STATION PLAN CHECK	05/02/2016	3,850.00	3,850.00
335	DELTA CITY	1642526	FIRE STATION SURCHARGE	05/02/2016	110.00	110.00
Total DELTA CITY:					11,110.00	11,110.00
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, INC	04282016	GARBAGE COLLECTION	04/28/2016	330.00	330.00
Total DELTA GARBAGE SERVICE, INC.:					330.00	330.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTER	04212016	DOUGHNUTS FOR MEETING	04/21/2016	7.99	7.99
Total DELTA JUBILEE SUPERCENTER:					7.99	7.99
DROUBAY CHEVROLET						
385	DROUBAY CHEVROLET	69990	REPAIL OIL LEAK, REPLACE SEAL, SAFETY INSPECTION	04/26/2016	775.08	775.08
Total DROUBAY CHEVROLET:					775.08	775.08

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ENERSPECT MEDICAL SOLUTIONS, LLC						
2625	ENERSPECT MEDICAL SOLUTI	13154	ADULT SMART PADS CARTRIDGE AED (HS1)	04/26/2016	213.00	213.00
Total ENERSPECT MEDICAL SOLUTIONS, LLC:					213.00	213.00
FIRESTORM PYROTECHNICS, INC.						
2495	FIRESTORM PYROTECHNICS, I	20159	FIREWORKS 50% DEPOSIT 4TH OF JULY	05/02/2016	5,000.00	5,000.00
Total FIRESTORM PYROTECHNICS, INC.:					5,000.00	5,000.00
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	28848	PREPARE & MAIL UTILITY BILLS	04/29/2016	606.88	606.88
Total FREEDOM MAILING SERVICES, INC.:					606.88	606.88
GRACE BAPTIST CHURCH						
2645	COMMUNITY CENTER DEPOSIT	04302016	FELDMAN, RUTH 4/30	04/30/2016	200.00	200.00
Total GRACE BAPTIST CHURCH:					200.00	200.00
GRAINGER, INC.						
880	GRAINGER, INC.	9089140744	TRASH BAGS	04/20/2016	60.13	60.13
880	GRAINGER, INC.	9089140744	PAPER TOWELS	04/20/2016	25.93	25.93
880	GRAINGER, INC.	9089140744	TRASH BAGS, STAINLESS STEEL CLEANER	04/20/2016	27.35	27.35
Total GRAINGER, INC.:					113.41	113.41
GREAT BASIN TURF PRODUCTS						
2792	GREAT BASIN TURF PRODUCT	461233	HYDRETAIN ES PLUS	04/26/2016	159.98	159.98
Total GREAT BASIN TURF PRODUCTS:					159.98	159.98
INFOBYTES, INC.						
1709	INFOBYTES, INC.	4658	WEB SITE HOSTING 201605	04/25/2016	132.35	132.35
Total INFOBYTES, INC.:					132.35	132.35
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	04302016	FLOWERS FOR PARK	04/30/2016	438.95	438.95
Total INTERMOUNTAIN FARMERS ASSN:					438.95	438.95
J&J NURSERY AND GARDEN CENTER						
2651	J&J NURSERY AND GARDEN C	217190	DOGWOOD, MULBERRY, BOXWOOD, HACKBERRY, OAK,	04/25/2016	3,004.00	3,004.00
2651	J&J NURSERY AND GARDEN C	217190	DWARF BURNING BUSH, FESCUE	04/25/2016	99.80	99.80
2651	J&J NURSERY AND GARDEN C	217190	PLANETREE CREDIT	04/25/2016	459.80-	459.80-
Total J&J NURSERY AND GARDEN CENTER:					2,644.00	2,644.00
LOSEE LUMBER & HARDWARE						
575	LOSEE LUMBER & HARDWARE	196124	HEX, TOOL KIT, PRO BLADE, TAPE RULER, UTIL KNIFE, C	04/16/2016	105.92	105.92
Total LOSEE LUMBER & HARDWARE:					105.92	105.92
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURER	201604	CCOURT CONTRACT 201604	05/01/2016	1,262.96	1,262.96

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MILLARD COUNTY TREASURER:					1,262.96	1,262.96
MOUNTAINLAND SUPPLY CO., LLC						
640	MOUNTAINLAND SUPPLY CO., L	04302016	RUBBER METER GASKET	04/30/2016	61.54	61.54
640	MOUNTAINLAND SUPPLY CO., L	04302016	THERMOSTATIC MIXING VALVE	04/30/2016	110.10	110.10
640	MOUNTAINLAND SUPPLY CO., L	04302016	FAUCET SENSOR	04/30/2016	429.62	429.62
640	MOUNTAINLAND SUPPLY CO., L	04302016	REST HARN, FORD UFR	04/30/2016	599.04	599.04
640	MOUNTAINLAND SUPPLY CO., L	04302016	STAR 8 IN	04/30/2016	263.47	263.47
640	MOUNTAINLAND SUPPLY CO., L	04302016	REST HARN	04/30/2016	80.37	80.37
640	MOUNTAINLAND SUPPLY CO., L	04302016	GATE VALVE	04/30/2016	487.66	487.66
640	MOUNTAINLAND SUPPLY CO., L	04302016	HF PRESSURE REGULATOR	04/30/2016	108.90	108.90
Total MOUNTAINLAND SUPPLY CO., LLC:					2,140.70	2,140.70
ROSS EQUIPMENT COMPANY, INC.						
712	ROSS EQUIPMENT COMPANY, I	00108126	WYE W HDLE, PT-800	04/22/2016	288.77	288.77
Total ROSS EQUIPMENT COMPANY, INC.:					288.77	288.77
SAHARA MOTORS, INC.						
725	SAHARA MOTORS, INC.	6040051	CHECK ENGINE LIGHT INSPECTION	04/15/2016	55.20	55.20
Total SAHARA MOTORS, INC.:					55.20	55.20
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	HR03007879	CYLINDER RENTAL RENEWAL-5 YEARS	04/15/2016	344.00	344.00
Total SCHOLZEN PRODUCTS CO., INC.:					344.00	344.00
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	05012016	WATER SAMPLING UPS	05/01/2016	21.40	21.40
Total SERVICE DRUG COMPANY:					21.40	21.40
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	0081468	DROUBAY ANNEXATION SURVEY REVIEW	04/11/2016	1,215.00	1,215.00
Total SUNRISE ENGINEERING, INC.:					1,215.00	1,215.00
THOMAS PETROLEUM, LLC						
2180	THOMAS PETROLEUM, LLC	CL55206	WATER - FUEL	04/30/2016	54.76	54.76
2180	THOMAS PETROLEUM, LLC	CL55206	PARKS FUEL	04/30/2016	68.21	68.21
2180	THOMAS PETROLEUM, LLC	CL55206	ANIMAL CONTROL FUEL	04/30/2016	81.04	81.04
Total THOMAS PETROLEUM, LLC:					204.01	204.01
UTAH BUSINESS LICENSING ASSN.						
833	UTAH BUSINESS LICENSING AS	2015-2016	MEMBERSHIP 2015-2016	04/30/2016	75.00	75.00
Total UTAH BUSINESS LICENSING ASSN.:					75.00	75.00
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS T	042016.2	INSURANCE ON VACTOR TRUCK	04/20/2016	332.51	332.51
Total UTAH LOCAL GOVERNMENTS TRUST:					332.51	332.51

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	042016	SURCHARGE REMITTANCE	04/30/2016	1,169.75	1,169.75
Total UTAH STATE TREASURER SURCHARGE:					1,169.75	1,169.75
WALKER LUMBER, INC.						
890	WALKER LUMBER, INC.	1605-171328	METAL CUT-OFF WHEEL	04/30/2016	3.38	3.38
890	WALKER LUMBER, INC.	1605-171328	PVC FITTINGS, PVC CUTTER, PVC CAP THREAD, SLIP FI	04/30/2016	244.11	244.11
Total WALKER LUMBER, INC.:					247.49	247.49
WHEELER MACHINERY CO						
1906	WHEELER MACHINERY CO	MS000000684	GENERATOR	04/28/2016	22,730.00	22,730.00
Total WHEELER MACHINERY CO:					22,730.00	22,730.00
Grand Totals:					99,973.44	99,973.44

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
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	16E0086	WATER SAMPLES - COLILERT	05/04/2016	75.00	75.00
260	CHEMTECH-FORD, INC.	16E0092	WATER SAMPLES - COLILERT	05/04/2016	25.00	25.00
Total CHEMTECH-FORD, INC.:					100.00	100.00
CHRISTENSEN, VICKI						
2751	MISS LIBERTY	05112016	MISS LIBERTY DRESS & SHOES REIMBURSEMENT	05/11/2016	221.43	221.43
Total CHRISTENSEN, VICKI:					221.43	221.43
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	104846 NIGHT	NIGHT OF 1000 STARS	04/14/2016	145.75	145.75
265	CHRONICLE - PROGRESS, LLC	104867	ADVERTISING LIBRARY POSITION	04/21/2016	47.50	47.50
Total CHRONICLE - PROGRESS, LLC:					193.25	193.25
CNA SURETY DIRECT BILL						
1524	CNA SURETY DIRECT BILL	694723122016	UT PEFBP	04/29/2016	655.00	655.00
Total CNA SURETY DIRECT BILL:					655.00	655.00
COMMERCIAL BUSINESS RADIO, LC						
280	COMMERCIAL BUSINESS RADI	17004	CASE, WR8090-CBO	05/09/2016	69.00	69.00
Total COMMERCIAL BUSINESS RADIO, LC:					69.00	69.00
COMMUNITY FIRST						
1678	COMMUNITY FIRST	052016	SUPPORT SUBSIDY 5/16	05/10/2016	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, INC	010323	REAR MAIN SEAL SET	04/27/2016	16.62	16.62
325	DELTA AUTO & APPLIANCE, INC	04302016	BULB, MAX-30 FUSE, REGULATOR, FREIGHT	04/30/2016	402.70	402.70
Total DELTA AUTO & APPLIANCE, INC.:					419.32	419.32
FREDIO SAMPLES						
2782	FREDIO SAMPLES	SINGS OVER	Book: Sings Over Sakishima	03/07/2016	34.00	34.00
Total FREDIO SAMPLES:					34.00	34.00
GUNNISON BEND VETERINARY SERVICE						
455	GUNNISON BEND VETERINARY	052016	Animal Contract	04/28/2016	250.00	250.00
Total GUNNISON BEND VETERINARY SERVICE:					250.00	250.00
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	9291957,92881	Books	04/06/2016	1,312.34	1,312.34
Total INGRAM LIBRARY SERVICES:					1,312.34	1,312.34

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHNSON, PAULA						
2733	ROAD ENCROACHMENT AGRE	DEL16-421-25	DEL16-421-25/JOHNSON	05/09/2016	750.00	750.00
Total JOHNSON, PAULA:					750.00	750.00
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	052016	CELL PHONE REIMBURSEMENT	05/10/2016	90.00	90.00
Total KIRKLAND, DENT ROUNTREE:					90.00	90.00
KJ PLUMBING & HEATING LLC						
2065	KJ PLUMBING & HEATING LLC	4448	LINESET, FITTINGS, RIFRIGERANT, MATERIALS,M AND LA	04/25/2016	7,555.77	7,555.77
Total KJ PLUMBING & HEATING LLC:					7,555.77	7,555.77
LAWRENCE H. HUNT, PC						
555	LAWRENCE H. HUNT, PC	04302016	REVIEW OF INSTRUCTIONS, LETTE,R CONF, VILLEGAS A	04/30/2016	968.75	968.75
Total LAWRENCE H. HUNT, PC:					968.75	968.75
MATTHEW BENDER & CO., INC.						
589	MATTHEW BENDER & CO., INC.	82497621	CODE BOOKS	04/30/2016	119.09	119.09
Total MATTHEW BENDER & CO., INC.:					119.09	119.09
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	6291-8	6291-8	04/30/2016	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					200.00	200.00
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	052016	55 S 350 W	05/03/2016	10.89	10.89
675	QUESTAR GAS COMPANY	052016	76 N 100 W	05/03/2016	7.02	7.02
675	QUESTAR GAS COMPANY	052016	76 N 200 W	05/03/2016	94.89	94.89
675	QUESTAR GAS COMPANY	052016	41 N 200 W	05/03/2016	25.81	25.81
675	QUESTAR GAS COMPANY	052016	75 W MAIN	05/03/2016	108.58	108.58
675	QUESTAR GAS COMPANY	052016	308 ISLAND PARK	05/03/2016	12.33	12.33
675	QUESTAR GAS COMPANY	052016	699 N SHEPARD LN	05/03/2016	17.36	17.36
675	QUESTAR GAS COMPANY	052016	440 S MANZANITA AVE	05/03/2016	10.18	10.18
675	QUESTAR GAS COMPANY	052016	465 N 100 W SHOPS	05/03/2016	183.04	183.04
Total QUESTAR GAS COMPANY:					470.10	470.10
ROSS EQUIPMENT COMPANY, INC.						
712	ROSS EQUIPMENT COMPANY, I	00108225	PT175X25YEN PT-800, 1.75"	05/02/2016	181.13	181.13
Total ROSS EQUIPMENT COMPANY, INC.:					181.13	181.13
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	05092016	WATER SAMPLING UPS	05/09/2016	11.21	11.21
Total SERVICE DRUG COMPANY:					11.21	11.21
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	05102016	NOTEPADS, INK	05/10/2016	67.98	67.98
Total SEVIER OFFICE SUPPLY:					67.98	67.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STANWORTH, TRAVIS LANE						
1309	STANWORTH, TRAVIS LANE	052016	CELL PHONE REIMBURSEMENT	05/10/2016	90.00	90.00
Total STANWORTH, TRAVIS LANE:					90.00	90.00
STEELE, KARLA D						
2486	WATER METER REFUND	11006006/STE	11006006/STEELE	04/27/2016	102.17	102.17
Total STEELE, KARLA D:					102.17	102.17
UPPER CASE PRINTING, INK.						
1740	UPPER CASE PRINTING, INK.	10592	Print Inserts for Util Bills	04/29/2016	62.00	62.00
Total UPPER CASE PRINTING, INK.:					62.00	62.00
UTAH STATE FIREMEN'S ASSN.						
856	UTAH STATE FIREMEN'S ASSN.	01152016	DUES TO 2016	01/15/2016	452.00	452.00
Total UTAH STATE FIREMEN'S ASSN.:					452.00	452.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	ANNUAL FEE	05/03/2016	30.00	30.00
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	SHIPPING	05/03/2016	29.48	29.48
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	DHA INTERNET MERCHANT	05/03/2016	40.00	40.00
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	BALLOONS, SUNDIRES, WATER, PLATES, SPOONS. APLE	05/03/2016	41.71	41.71
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	BYU DIVISOIN OF CONTINUING EDUCATION REGISTRATI	05/03/2016	209.00	209.00
935	ZIONS BANK, NA (VISA CARDS)	DEB 052016	BOOK	05/03/2016	33.99	33.99
935	ZIONS BANK, NA (VISA CARDS)	DENT 052016	VISA CREDIT	05/03/2016	160.19-	160.19-
935	ZIONS BANK, NA (VISA CARDS)	GREG 052016	ULCT CONFERENCE ROOMS	05/03/2016	1,014.67	1,014.67
935	ZIONS BANK, NA (VISA CARDS)	GREG 052016	ULCT CONFERENCE ROOMS	05/03/2016	1,014.67	1,014.67
935	ZIONS BANK, NA (VISA CARDS)	GREG 052016	C2G	05/03/2016	22.77	22.77
935	ZIONS BANK, NA (VISA CARDS)	JODY 052016	FLAGS	05/03/2016	352.09	352.09
935	ZIONS BANK, NA (VISA CARDS)	JODY 052016	VACCUM PART	05/03/2016	25.97	25.97
Total ZIONS BANK, NA (VISA CARDS):					2,654.16	2,654.16
Grand Totals:					18,028.70	18,028.70

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

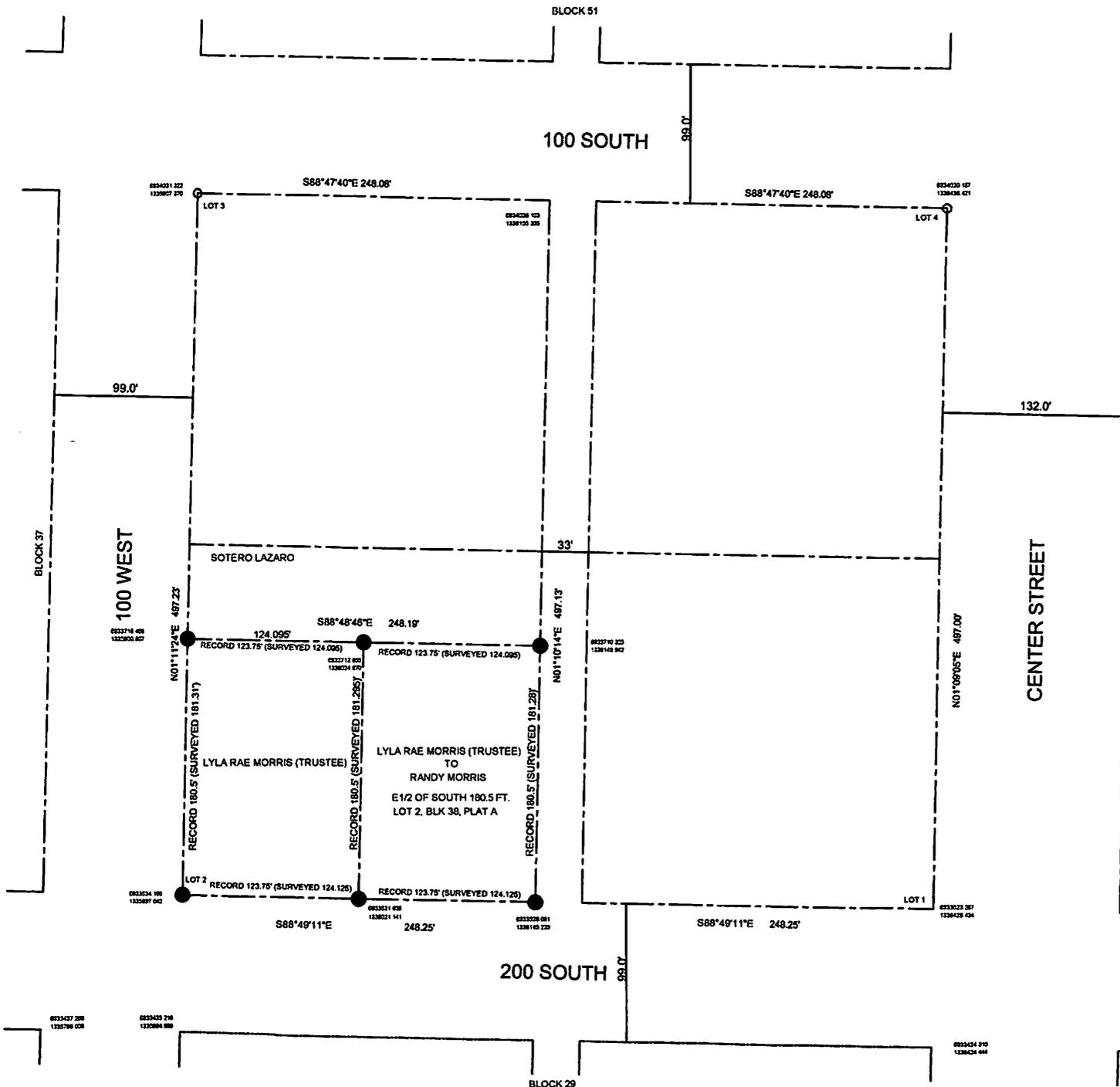
Paid and unpaid invoices included.

BLOCK 38, PLAT A, DELTA



SCALE 1" = 50'

● POINTS SET



PROPERTY DESCRIPTIONS

LYLA RAE MORRIS (TRUSTEE)

TO

RANDY MORRIS

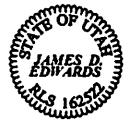
EAST ONE HALF OF SOUTH 180.5 FEET, LOT 2, BLOCK 38, PLAT A, DELTA.

SURVEYORS CERTIFICATE

I, JAMES D. EDWARDS A PROFESSIONAL LAND SURVEYOR, HOLD LICENSE NO. 162522 AS PRESCRIBED BY THE STATE OF UTAH, DO HEREBY CERTIFY THAT BY AUTHORITY OF THE OWNER HAVE MADE A SURVEY OF ABOVE DESCRIBED PARCEL OF LAND AND THIS PLAT DEPICTS THE SURVEY.

MARCH 15, 2016

James D. Edwards
 JAMES D. EDWARDS PLS 162522



NARRATIVE:

THIS SURVEY WAS REQUESTED BY OWNER TO FACILITATE A PROPERTY DESCRIPTION FOR THE PURPOSE OF CONVEYANCE TO MR. RANDY MORRIS.

I FOUND THE CORNERS FOR BLOCK 38, PLAT A, DELTA BY SURVEYING THE KNOWN BLOCK CORNERS OF BLOCKS NORTH, EAST, SOUTH AND WEST OF BLOCK 38. FROM THESE CORNERS I ESTABLISHED THE CORNERS FOR BLOCK 38. THE BLOCK IS OVERSIZED WITH LOT 2 BEING 1.12 FEET ALONG WEST SIDE AND 1.07 ON EAST SIDE, 0.75 FEET ALONG SOUTH SIDE, AND 0.67 FEET ALONG NORTH SIDE. MY SURVEY DEPICTS THIS OVERSIZE AND CORNERS WERE SET AS SHOWN.

TITLE SURVEY

FOR

LYLA RAE MORRIS & RANDY MORRIS

THE SOUTH 181.5 FEET OF LOT 2, BLOCK 38, PLAT A, DELTA

SCALE 1" = 50'

EDWARDS SURVEYING
 P.O. BOX 45
 DELTA, UTAH 84624
 435-864-2067
 MOBILE 435-879-5459



**RESOLUTION
NUMBER 16-397**

A RESOLUTION OF THE COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, DETERMINING THAT CERTAIN APPROPRIATIONS OF PUBLIC FUNDS ARE FOR CORPORATE PURPOSES.

Whereas, Utah Code Ann. § 10-8-2 provides that the City may only appropriate money for corporate purposes;

Whereas, under Utah Law, the term appropriation includes gifts and donations;

Whereas, Utah Code Ann. § 10-8-2(3)(e), provides that a corporate purpose is anything that, in the judgment of the Council of the City of Delta, State of Utah (the "Council"), provides for the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of the inhabitants of the municipality;

Whereas, Delta City has previously made, and may in the future make certain appropriations that could be considered as gifts and appropriations;

Whereas, in accordance with Utah Code Ann. § 10-8-2(3)(e), a public hearing was held regarding the Council's analysis of the factors in determining whether certain appropriations, past and future, satisfy the factors set out in Utah Code Ann. § 10-8-2(3)(e);

Whereas, in addition to the public hearing, many, if not all, of the appropriations now considered by the Council were included in annual budgets for the City, and considered by the Council through their annual budget meetings, public hearings, and budget resolutions;

Whereas, because the appropriations were included in the budgetary process, the Council does not believe that a public hearing pursuant to Utah Code Ann. § 10-8-2(3)(e) was necessarily required, but, such hearing would be beneficial for the Council and the citizens of the City;

Whereas, after receiving input and deliberation.

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

Section 1. Incorporation by Reference. The attached list of appropriations is incorporated herein, in its entirety, by reference (the “Appropriations”).

Section 2. Adoption of Recitals. The above Recitals are hereby adopted and restated as part of this Resolution of the Council and should be read in a light most favorable to the Council’s intent that the attached Appropriations are for a corporate purpose.

Section 3. Findings. After considering the factors of Utah Code Ann. § 10-8-2(3), the Council hereby finds that:

- a. The Appropriations, expressly including those that could be considered a gift of donation, of Delta City referenced on the attached are for a corporate purpose in that they provide for the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of the inhabitants of the municipality.
- b. Any and all appropriations of public funds that the City has previously made for the items set out in the attached also were for a corporate purpose as defined by Utah Code Ann. § 10-8-2(3), accordingly, such previous appropriations are hereby ratified and accepted by the Council.

Section 4. Severability. 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 5. Repeal of Conflicting Resolutions. To the extent that any resolutions or policies of the City of Delta conflict with the provisions of this Resolution, such resolutions or policies are hereby amended to be in accordance with the provisions hereof.

Section 6. Effective Date. This resolution shall take effect immediately, as authorized by Section 10-3-719 of the Utah Code Annotated.

PASSED AND ADOPTED this 16th day of May, 2016 by the following vote:

	Aye	Nay	Abstain	Absent
Robert W. Banks	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
J. Travis Keel	_____	_____	_____	_____
John W. Niles	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____



GAYLE K. BUNKER
MAYOR

GREGORY JAY SCHAFER, MMC
CITY RECORDER

Organization	Donation Type	Reason	Annual Amount/Equivalent	Side Note
Boy Scouts	Cash Payment	We donate \$1800 to their organization in exchange for them hanging the American Flags on Main Street for State and Federal Holidays and on Election dates.	1800	
Cemetery District	Water Waiver		4000	
CERT	Office Space in Building	Benefits the community having this in our facility and makes it easier for staff to coordinate in case of emergency.	2000	
CERT Monthly Newsletter	Monthly newsletter Postage		225	We have offered email services to help save postage and about 6 of 50 have converted over.
Chamber Cinco de Mayo Support			100	
Chamber of Commerce	Office Space in Building		3000	
Chamber of Commerce	Free CC Use		3000	
Chamber of Commerce	Free Sign Use		200	
Chamber Radio Ad	Cash Payment to Vendor	Helps support the broadcasting of high school athletics when our youth are in regional play and tournaments, etc. We also co- sponsor two different radio advertisements in association with the Delta Area Chamber of Commerce, 1) supporting local business, encouraging shopping locally, and 2) the other ad encourages traveling to and recreating in western Millard County	1200	
Chamber Snow Goose	Sponsor		500	
Chamber Stipend	Cash Payment		3000	

Chamber Wage	Cash Payment		6000	
Community First	Cash Payment		12000	
Fire Dept Stipends	Cash Payment		15000	
Flowers for staff illness/funerals	Cash Payment to Vendor		400	
Great Basin Museum	Water & Sewer Waiver		720	
MCCP Sports Education Ads	Cash Payment to Vendor	Sports & Education: We participate in sponsoring the annual high school graduation section of the Millard County Chronicle-Progress. We also sponsor congratulatory advertisements when our Delta High School athletics win regional and state competitions in wrestling, football, basketball and any other school-sponsored sports.	400	
ME Bird	Water Base Rate Waiver		300	They pay sewer and overage
Millard County Jr Livestock	Cash Payment	Sponsor ad within the annual show book expressing support for the youth of our area who are involved in animal husbandry and other agricultural pursuits given our community is rural and tied closely to the area's agricultural base.	80	
Supporting School Events Radio Ad	Cash Payment to Vendor		700	
Topaz Museum	Water & Sewer Waiver		720	
Topaz Museum	Free CC Use		3600	

Tree Festival	Annual Postage	No idea where this came from, but we are happy to do it as long as we can send it with our other mailings.	100	As of recently, we have tried to send with our business licenses renewals to save money and advertise to more.
Tree Festival	Donate & Purchase multiple trees		2000	
Utah Heritage Foundation	Cash Payment	Their mission is to keep the past alive, not only for preservation, but to inspire and provoke a more creative present and sustainable future. They preserve, promote and protect Utah's historic built environment through public awareness, advocacy and active preservation.	100	
Utah Humanities Council	Cash Payment	An independent nonprofit agency, its programs have reached every corner of the state, involving thousands of people as planners, participants, and audiences. Among our current programs are an annual statewide book festival, museum workshops and other capacity building programs, grants to communities for locally-initiated projects, reading and discussion groups, and humanities courses for underserved teens and adults.	100	
Other Entities	Free CC Use		5000	
Other Entities	Free Sign Use		200	



ORDINANCE

NUMBER 16-269

AN ORDINANCE ANNEXING REAL PROPERTY EAST OF EXISTING DELTA CITY, RANGING FROM HIGHWAY 50 TO HIGHWAY 6 TO INCLUDE THE DELTA CITY MUNICIPAL AIRPORT, BUT EXCLUDING VARIOUS PORTIONS, INCLUDING THE SUNSET VIEW GOLF COURSE, OWNED BY MULTIPLE PROPERTY OWNERS, INCLUDING DELTA CITY AND CONSISTING OF APPROXIMATELY 2,489.79 ACRES.

The City Council of the City of Delta, Utah (referred to herein as the "City Council"), recites the following as the basis for enacting this Ordinance:

- A. The owners of property northeast of existing Delta City limits caused a petition for annexation (the "Petition") to be filed with the City, together with an accurate and recordable map, prepared by a licensed surveyor, of the area proposed for annexation;
- B. The Council adopted the Petition for further consideration;
- C. The proposed annexation will leave or create an unincorporated island or peninsula;
- D. On or about December 14, 2015, the City Council received notice of certification (the "Certification") from the City Recorder certifying that the Petition meets the requirements of state law;
- E. The City Council caused Notice of Certification of Annexation Petition to be published in the Millard County Chronicle-Progress, a newspaper of general circulation, on December 30, 2014, January 6 and January 13, 2015; to be timely posted on the Utah Public Notice Website as required by Utah Code Ann. § 10-2-406 and other applicable law;
- F. No timely protests were filed in accordance with Utah Code Ann. § 10-2-407;
- G. Pursuant to Utah Code Ann. § 10-2-407, the City Council caused a notice of a public hearing in the Millard County Chronicle Progress, a newspaper of general circulation, on February 18, 2016, and to be timely posted on the Utah Public

Notice Website;

- H. Pursuant to Utah Code Ann. § 10-2-407, the City Council held the required public hearing regarding the proposed annexation;
- I. After receiving public comment and careful consideration, the Council has determined that it is in the best interest for the health, safety and welfare of the City and its residents to annex the Property and to grant the Petition.
- J. The City Council has determined it to be in the best interest of the residents of Delta City to better define what type of animals are allowed to be kept within City limits, the circumstance by which animals should be housed and maintained, and remedies that should be applied for violations of Delta City animal regulations; and
- K. The City Council finds this ordinance to be in the best interest of the public health, safety and welfare of Delta City.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Delta, Utah:

Section 1. Annexation of the Property. Pursuant to Utah Code Ann. § 10-2-407(3)(b) and § 10-2-408, the real property described and bordered in red on the map ("Exhibit A") is hereby annexed to Delta City and the corporate limits of the City are hereby extended accordingly.

Section 2. Notices and Filing. The City shall provide all required notices and make all required filings concerning this annexation, including, without limitation, those required by Utah Code Ann. § 10-2-425.

Section 3. Zoning. Areas annexed and depicted in Blue on Exhibit A shall be and is hereby classified and zoned as I (Industrial). Areas annexed and depicted in Yellow on Exhibit A shall be and is hereby classified and zoned as A-5 (Agricultural 5).

Section 4. Effective Date. This ordinance shall become effective upon publication.

Section 5. Action of Officers. All actions of the officers, agents and employees of the City are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption hereof, are hereby ratified, confirmed and approved.

Section 6. Publication. This ordinance, or a summary thereof, is ordered published in the Millard County Chronicle-Progress, a newspaper having general

circulation within the city of Delta, Utah.

Section 7. Severability. In the event that any provision of this ordinance less than the entire ordinance is held invalid by a court of competent jurisdiction, this ordinance shall be deemed severable and such finding of invalidity shall not affect the remaining portions of this ordinance.

Section 8. Repeal of Conflicting Ordinances. To the extent that any ordinances, resolutions or policies of the City of Delta conflict with the provisions of this ordinance, it is hereby amended to be in accordance with the provisions hereof.

PASSED AND ADOPTED by the City Council of the City of Delta, State of Utah on the 19th day of May, 2016, by the following Vote:

	Aye	Nay	Abstain	Absent
Robert W. Banks	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
J. Travis Keel	_____	_____	_____	_____
John W. Niles	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____



GAYLE K. BUNKER
MAYOR

GREGORY JAY SCHAFFER, MMC
CITY RECORDER

CERTIFICATE OF DESIGNATION OF DEPOSITORIES

Bond No. 70351782 Name of Principal GREGORY JAY SCHAFER (DELTA CITY)

Location DELTA, UTAH

This is to certify that a meeting of the DELTA CITY COUNCIL

held on the 19 day of MAY, 2016, the following banks were designated as

Depositories of funds of DELTA CITY (Name of Political Subdivision)

for a period of _____ year _____, and the securities listed were pledged and approved on the 19

day of MAY ~~indefinite~~ 2016.

Name of Bank ZIONS BANK Address 20 E MAIN ST, DELTA, UT 84604 Maximum Deposit Authorized \$ n/a

Securities Pledged \$ _____ \$ _____

Name of Bank INSTITUTION Address UTAH PUBLIC TREASURERS INVESTMENT FUND PO BOX 142315 SLC UT 84114-2315 Maximum Deposit Authorized \$ n/a

Securities Pledged \$ _____ \$ _____

Name of Bank _____ Address _____ Maximum Deposit Authorized \$ _____

Securities Pledged \$ _____ \$ _____

Name of Bank _____ Address _____ Maximum Deposit Authorized \$ _____

Securities Pledged \$ _____ \$ _____

ATTEST

By: [Signature] Clerk



By: DATA CITY Political Subdivision
[Signature] Presiding Officer

MAYOR Title