



DELTA CITY COUNCIL
REGULAR MEETING AGENDA
Thursday, August 4, 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 20160721
- Accounts Payable Approval, Payroll Approval and Electronic Transactions Approval: 08-04-2016/ \$116,838.42
- Public Comment Period (Limited to ten minutes total)

BUSINESS

1. Mark Hopkins
Topic: Sewage Fee Waiver
Action: Discussion/Consideration of Approval
2. Gayle Bunker, Mayor
Topic: Work Release NO. 2016-3 with Sunrise Engineering
Action: Discussion/Consideration of Approval
3. Dent Kirkland, Public Works Director
Topic: Purchase of Bucket Truck
Action: Discussion/Consideration of Approval
4. 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.

Mayor Gayle K. Bunker

Lora Fitch, Deputy Recorder

Certificate of Mailing & Delivery

The above signed, duly appointed and acting City Recorder for Delta City, Utah, hereby certifies that a copy of the foregoing Notice and Agenda was mailed, postage prepaid, to the Millard County Chronicle-Progress, LLC, PO BOX 249, Delta, UT 84624-0249, to Mid-Utah Radio, Inc., PO BOX 40, Manti, UT 84642-0040, published on the Delta City website, on the Utah Public Notice website, and was personally provided to each member of the City Council, this Tuesday, August 2, 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, July 21, 2016
Delta City Building Council Chambers
76 North 200 West
Delta, Utah

PRESENT

Gayle Bunker, Mayor
Robert Banks, Council Member
Kiley Chase, Council Member
Travis Keel, Council Member
John Niles, Council Member

ABSENT

Betty Jo Western, Council Member
Gregory Jay Schafer, Recorder

ALSO PRESENT

Lora Fitch, Deputy Recorder	Travis Stanworth, Asst. Public Works
Todd Anderson, City Attorney	Director
Dent Kirkland, Public Works Director	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 Chase offered the opening remarks. Mayor Bunker led those in attendance in the Pledge of Allegiance.

MINUTES

The minutes of the Regular City Council Meeting held June 16, 2016 were presented for approval. There was a discussion about the minutes. Council Member Chase MOVED to adopt the minutes of the Regular City Council Meeting held June 16, 2016. The motion was SECONDED by Council Member Keel. Mayor Bunker asked if there were any questions or comments regarding the motion. There being none, he called for a vote. The motion passed with Council Member Banks, Council Member Chase, Council Member Keel, and Council Member Niles in favor and Council Member Western absent.

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ACCOUNTS PAYABLE

The Council reviewed the accounts payables for the period ending July 21, 2016 in the amount of \$560,329.31. There were some transactions discussed by the Council. Council Member Niles MOVED to approve the accounts payables for July 21, 2016 in the amount of \$560,329.31. The motion was SECONDED by Council Member Chase. Mayor Bunker asked if there were any questions or comments regarding the motion. There being none, he called for a vote. The motion passed with Council Member Banks, Council Member Chase, Council Member Keel, and Council Member Niles in favor and Council Member Western absent.

PUBLIC COMMENT PERIOD

There were no public comments

BUSINESS

Resolution 16-401 Approving Updates to Consolidated Fee Schedule

Mayor Bunker explained the changes made to the consolidated fee schedule. There was a discussion about the \$50.00 call out for the Community Center and it was decided that the \$50.00 fee would be required for all call outs in general excluding those for the animal control officer. Council Member Chase MOVED to approve the Resolution 16-401 approving the updates to the Consolidated Fee Schedule. The motion was SECONDED by Council Member Niles. Mayor Bunker asked if there were any questions or comments regarding the motion. There being none, he called for a roll call. The motion passed with Council Member Banks, Council Member Chase, Council Member Keel, and Council Member Niles in favor and Council Member Western absent.

Resolution 16-402 Approving Delta Municipal Airport Master Plan Update

Mayor Bunker informed the Council that the updates to the Airport Master Plan was nothing that they hadn't been discussing in previous meetings including extending the runway, removing the hump from the runway, and installing private hangars. Public Works Director Kirkland confirmed that the Airport Advisory Board had been giving their input on the Airport Advisory Plan. Council Member Keel MOVED to approve Resolution 16-402 approving the Delta Municipal Airport Master Plan update. The motion was SECONDED by Council Member Chase. Mayor Bunker asked if there were any questions or comments regarding the motion. There being none, he called for a roll call. The motion passed with Council Member Banks, Council Member Chase, Council Member Keel, and Council Member Niles in favor and Council Member Western absent.

4th of July Review

The Council reviewed some of the comments made about the Fourth of July. The Council agreed that more things needed to be done to entertain the children at the park and more food vendors would be good. Council Member Keel stated that he had had a lot of positive feedback about the handing out candy at the parade. Council Member Keel stated that he had heard a lot of good things about the coin dive. Deputy Recorder Fitch informed the Council that a lot of the parents and older kids were happy with having the Silver Dive rather than a fish catch. Attorney Anderson

82 stated that keeping the parents out had helped keep it safer and that it went really well. There
83 was a discussion about the children's parade. Mayor Bunker stated that it went well and that it
84 gave enough room to safely line up the kids for the parade and that he had received positive
85 comments. Mayor Bunker asked if the Sherriff's Posse counted as uniformed officers to help with
86 the parade. No one was entirely certain and it would be looked into. Mayor Bunker suggested
87 that next year a copy of the parade permit be published to inform the public why some of the
88 changes have been made. There was a discussion about UDOT requiring one of their inspectors
89 be present at the parade. Public Works Director Kirkland asked if anyone had received any
90 complaints about confiscated chairs. The Council had not. The Council and Attorney Anderson all
91 commented on how well they thought the "no-throwing candy" policy had gone.

92
93 City Summer Party

94 Mayor Bunker asked the Council if they had any objections to or recommendations for the Delta
95 City Employee family party. Deputy Recorder Fitch asked if there was a preferred date to hold
96 the party, in the past it has been held on a Wednesday in August. Council Members approved of
97 the party and asked if the dinner could be acquired from Ashton's. Council Member Niles MOVED
98 to approve City Summer Party. The motion was SECONDED by Council Member Banks. Mayor
99 Bunker asked if there were any questions or comments regarding the motion. There being none,
100 he called for a roll call. The motion passed with Council Member Banks, Council Member Chase,
101 Council Member Keel, and Council Member Niles in favor and Council Member Western absent.

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103 Contract for Piano at Community Center

104 Mayor Bunker presented the agreement that had been prepared for the Council and the Piano
105 Teacher's Association and that they had agreed with it. The only thing missing from the
106 agreement was the serial number for the piano. There was a conversation about what would and
107 would not qualify as being piano related and fee-exempt. Attorney Todd stated that he could
108 strengthen the language so that to be fee-exempt the predominate reason for people gathering
109 is the piano. Council Member Chase MOVED to approve the contract for the piano for the
110 community center with the contract corrected to include the piano's serial number. The motion
111 was SECONDED by Council Member Niles. Mayor Bunker asked if there were any questions or
112 comments regarding the motion. There being none, he called for a roll call. The motion passed
113 with Council Member Banks, Council Member Chase, Council Member Keel, and Council Member
114 Niles in favor and Council Member Western absent.

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116 Public Works Update

117 Public Works Director Kirkland stated that the week prior to the Fourth of July preparing for the
118 Fourth and the week after cleaning up. He stated that the Public Works Department has also
119 spent time on road work filling in pot holes and such, on improving the drainage at the gun range
120 and removing a ravine, on a sidewalk project out on 100 West between 100 and 200 South tearing
121 out sidewalk, and on managing weeds. Public Works Director Kirkland stated that the sidewalk
122 project is being cost-shared between the home owners and the City. Public Works Director
123 Kirkland stated that he had been to the County Commission Meeting and learned that Rob
124 Daulton is putting in a subdivision on Lone Tree Road about a half of a mile from Delta City. Public

125 Works Director Kirkland stated that he had asked that Mr. Daulton explore the prospect of
126 annexing the subdivision into the City for reason of wells, growth of the City, and avoiding having
127 to create an island if a future annexation occurs. Public Works Director Kirkland stated that the
128 Commission did not see the subdivision being an issue for Delta City. Public Works Director
129 Kirkland stated that Public Works had budgeted for a Bucket Truck and was asking the Council's
130 blessing for looking for one. Public Works Director Kirkland informed the Council that there was
131 a bucket truck that Public Works was currently interested in and then related the information
132 that he had on the bucket truck. Public Works Director Kirkland stated that at the last Planning
133 and Zoning Commission meeting, they were working on revising a couple zones and that it is a
134 little cloudy about cost-sharing. He asked if the Commission should be giving recommendations
135 to the Council or if there needs to be a meeting between the Commission and the Council. There
136 was a discussion about cost-sharing. Council Member Chase suggested that the Commission give
137 a recommendation of cost-sharing to the Council. City Attorney Anderson asked that the wording
138 of cost-sharing be removed and that the Commission help re-write a policy to make it more clear.
139

140 **OTHER BUSINESS**

141 City Attorney Anderson stated that Judge Deborah Haveron has asked that the City have conflict
142 counsel available. City Attorney Anderson stated that situations in which conflict counsel would
143 be needed would be extremely rare and asked if he could contact Tate Bennett to see if he would
144 be available to be conflict counsel. Mayor Bunker and the Council approved.
145

146 Council Member Chase informed the Council that he, City Recorder Schafer, and Council Member
147 Western had been looking into getting a CPR class set up for the community. Council Member
148 Chase informed the Council that GERT had been contacted and they would be willing to have
149 community CPR classes with the basics taught or even certification available.
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151 Mayor Bunker stated that the Utah State Governor's Office of Economic Development has a had
152 been in town to view the R.J Law Community Center for possible use for future state conferences.
153

154 Mayor Bunker asked if there were any comments, questions, or other items to be discussed,
155 there were none. Council Member Banks MOVED to adjourn the city council meeting. The motion
156 was SECONDED by Council Member Niles. Mayor Bunker asked if there were any questions or
157 comments regarding the motion. There being none, he called for a vote. The motion passed with
158 Council Member Banks, Council Member Chase, Council Member Keel, and Council Member Niles
159 in favor and Council Member Western absent.
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161 The Meeting was adjourned at 8:04 p.m.
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GAYLE K. BUNKER, Mayor

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Minutes Approved:

LORA A. FITCH, Deputy Recorder

Unapproved

Delta City, Utah

City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ July 31, 2016	End-Month Payroll	25,281.29
Electronic Federal Tax Payment System	End-Month Payroll Tax	8,432.27
Health Equity	Employee HSA Accounts	-
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	190.96
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	13,162.08
Washington National Insurance Company	Premiums Paid by Employee Withholding	311.20
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	-
Date Range of Disbursements	From 07/22/16 to 08/04/2016	\$ 47,377.80

Delta City, Utah
City Council Review of Accounts Payable

Disbursement Date	Check Range		Amount
Wednesday, July 20, 2016	51230	51245	11,315.03
Wednesday, July 27, 2016	51233	51287	58,145.59
		to	
City Council Approval Date:	08/04/16	Total	\$ 69,460.62

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	4006002	4006002/ROWLETTE	07/11/2016	100.00	100.00
Total :					100.00	100.00
ALSCO LINEN AND UNIFORM RENTAL SERV.						
2642	ALSCO LINEN AND UNIFORM R	LSAL1796415	FLOOR MAT RENTAL	07/19/2016	46.35	46.35
Total ALSCO LINEN AND UNIFORM RENTAL SERV.:					46.35	46.35
DELTA AUTO & APPLIANCE, INC.						
325	DELTA AUTO & APPLIANCE, INC	201607	CARB CLNR	06/30/2016	21.18	21.18
325	DELTA AUTO & APPLIANCE, INC	201607	TOWEL, POLISH, TIRE FOAM	06/30/2016	29.14	29.14
325	DELTA AUTO & APPLIANCE, INC	201607	O-RING	06/30/2016	1.49	1.49
325	DELTA AUTO & APPLIANCE, INC	201607	HYDRAULIC HOSE, HYD HOSE FITTINGS	06/30/2016	99.37	99.37
Total DELTA AUTO & APPLIANCE, INC.:					151.18	151.18
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, INC	20160	GARBAGE COLLECTION- 4TH OF JULY	07/11/2016	690.00	690.00
Total DELTA GARBAGE SERVICE, INC.:					690.00	690.00
EJ USA, INC.						
2515	EJ USA, INC.	110160044241	BOX RISERS, SHHET GF 3 REC FRAME, SHEET GF 3 REC	07/08/2016	2,060.00	2,060.00
Total EJ USA, INC.:					2,060.00	2,060.00
EXECUTECH						
2795	EXECUTECH	31296	ONLINE BACKUP SOLUTION PER GB PER MONTH	07/01/2016	135.50	135.50
Total EXECUTECH:					135.50	135.50
FRONTIER						
270	FRONTIER	201607	864-1852	07/15/2016	64.94	64.94
270	FRONTIER	201607	864-2676	07/15/2016	223.39	223.39
270	FRONTIER	201607	864-2759	07/15/2016	588.99	588.99
270	FRONTIER	201607	864-2834	07/15/2016	119.69	119.69
270	FRONTIER	201607	864-5269	07/15/2016	49.99	49.99
270	FRONTIER	201607	864-5285	07/15/2016	58.53	58.53
Total FRONTIER:					1,105.53	1,105.53
GALE						
2503	GALE	58170395	LARGE PRINT BOOKS	06/07/2016	80.22	80.22
Total GALE:					80.22	80.22
GRAINGER, INC.						
880	GRAINGER, INC.	9159507962	HAND SANITIZING WIPES	07/07/2016	31.15	31.15
880	GRAINGER, INC.	9159507970	MARKING FLAG - BLUE	07/07/2016	10.54	10.54
880	GRAINGER, INC.	9159709907	MARKING FLAG - GREEN	07/07/2016	13.46	13.46
880	GRAINGER, INC.	9165072795	CARPET SPOT REMOVER	07/12/2016	29.36	29.36

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total GRAINGER, INC.:					84.51	84.51
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	93139214	Books	05/20/2016	58.48	58.48
495	INGRAM LIBRARY SERVICES	93648108	Books, Books and books	06/30/2016	285.19	285.19
Total INGRAM LIBRARY SERVICES:					343.67	343.67
KJ PLUMBING & HEATING LLC						
2065	KJ PLUMBING & HEATING LLC	4530	THERMOSTAT	07/13/2016	327.46	327.46
Total KJ PLUMBING & HEATING LLC:					327.46	327.46
MID-AMERICAN RESEARCH CHEMICAL						
1655	MID-AMERICAN RESEARCH CH	0583951-IN	BIG KAHUNA CLEANER	07/07/2016	73.00	73.00
1655	MID-AMERICAN RESEARCH CH	0583951-IN	DUMPSTER PRO	07/07/2016	207.80	207.80
1655	MID-AMERICAN RESEARCH CH	0583951-IN	BIG KAHUNA CLEANER SHIP	07/07/2016	21.80	21.80
Total MID-AMERICAN RESEARCH CHEMICAL:					302.60	302.60
QUESTAR GAS COMPANY						
675	QUESTAR GAS COMPANY	201607	308 ISLAND PARK	07/06/2016	13.26	13.26
675	QUESTAR GAS COMPANY	201607	41 N 200 W	07/06/2016	21.69	21.69
675	QUESTAR GAS COMPANY	201607	440 S MANZANITA AVE	07/06/2016	10.57	10.57
675	QUESTAR GAS COMPANY	201607	465 N 100 W SHOPS	07/06/2016	88.87	88.87
675	QUESTAR GAS COMPANY	201607	55 S 350 W	07/06/2016	7.02	7.02
675	QUESTAR GAS COMPANY	201607	699 N SHEPARD LN	07/06/2016	12.15	12.15
675	QUESTAR GAS COMPANY	201607	75 W MAIN	07/06/2016	25.69	25.69
675	QUESTAR GAS COMPANY	201607	76 N 100 W	07/06/2016	7.02	7.02
675	QUESTAR GAS COMPANY	201607	76 N 200 W	07/06/2016	80.15	80.15
Total QUESTAR GAS COMPANY:					266.42	266.42
RMT EQUIPMENT						
1653	RMT EQUIPMENT	T40082	BUSHING, BOLTS	07/07/2016	30.04	30.04
Total RMT EQUIPMENT:					30.04	30.04
VERIZON WIRELESS						
883	VERIZON WIRELESS	9738246130	7984 / ANIMAL CONTROL	07/06/2016	48.05	48.05
Total VERIZON WIRELESS:					48.05	48.05
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	4548	HOT MIX ASPHALT, HOT MIX IN PLACE FOR TRENCHES	07/01/2016	5,543.50	5,543.50
Total WEST SIDE GRADING, INC.:					5,543.50	5,543.50
Grand Totals:					11,315.03	11,315.03

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	07202016	INTERPRETER FOR SPANISH	07/20/2016	287.24	287.24
Total ALOMIA, CECILIA:					287.24	287.24
BARR, CINDY						
2800	JURY DUTY	JURY BARR	JURY: BARR, CINDY	06/19/2016	18.50	18.50
Total BARR, CINDY:					18.50	18.50
BRADFIELD, LISA						
2800	JURY DUTY	JURY BRADFI	JURY: BRADFIELD, LISA	06/19/2016	18.50	18.50
Total BRADFIELD, LISA:					18.50	18.50
CALLISTER, TRACI						
2800	JURY DUTY	JURY CALLIST	JURY: CALLISTER, TRACI	06/19/2016	18.50	18.50
Total CALLISTER, TRACI:					18.50	18.50
CARDWELL DISTRIBUTING, INC.						
215	CARDWELL DISTRIBUTING, INC	0398881-IN	FUEL PURCHASES	07/18/2016	1,081.37	1,081.37
215	CARDWELL DISTRIBUTING, INC	0398881-IN	FUEL PURCHASES	07/18/2016	1,081.38	1,081.38
215	CARDWELL DISTRIBUTING, INC	0398881-IN	FUEL PURCHASES	07/18/2016	1,081.38	1,081.38
Total CARDWELL DISTRIBUTING, INC.:					3,244.13	3,244.13
CCH INCORPORATED						
242	CCH INCORPORATED	2100795516	RENEWAL PAYROLL MANAGERS NEWSLETTER	07/27/2016	513.00	513.00
Total CCH INCORPORATED:					513.00	513.00
CLARK, ROBERT						
2758	COURT WITNESS	WITNESS CLA	COURT WITNESS: CLARK, ROBERT	07/19/2016	18.50	18.50
Total CLARK, ROBERT:					18.50	18.50
COMMUNITY FIRST						
1678	COMMUNITY FIRST	201607	SUPPORT SUBSIDY	07/20/2016	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
CRAPO, RHETT F						
2800	JURY DUTY	JURY CRAPO	JURY: CRAPO, RHETT F.	06/19/2016	18.50	18.50
Total CRAPO, RHETT F:					18.50	18.50
DE ST JEOR, KRISTINA						
2800	JURY DUTY	JURY DE ST J	JURY: DE ST. JEOR, KRISTINA	06/19/2016	18.50	18.50
Total DE ST JEOR, KRISTINA:					18.50	18.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
DELTA AREA CHAMBER OF COMMERCE						
320	DELTA AREA CHAMBER OF CO	113	REIMBURSEMENT FOR CLEANING SUPPLIES	07/22/2016	25.29	25.29
320	DELTA AREA CHAMBER OF CO	113	COMM CTR WAGES 201607	07/22/2016	473.66	473.66
Total DELTA AREA CHAMBER OF COMMERCE:					498.95	498.95
DEWSNUP, CONNIE						
2800	JURY DUTY	JURY DEWSN	JURY: DEWSNUP, CONNIE	06/19/2016	18.50	18.50
Total DEWSNUP, CONNIE:					18.50	18.50
DEWYZE, BEVERLY						
2645	COMMUNITY CENTER DEPOSIT	07222016	DEWYZE, BEVERLY	07/27/2016	200.00	200.00
Total DEWYZE, BEVERLY:					200.00	200.00
EDWARDS SURVEYING						
1423	EDWARDS SURVEYING	07182016	AIRPORT ANNEXATION SURVEY	07/18/2016	1,700.00	1,700.00
Total EDWARDS SURVEYING:					1,700.00	1,700.00
FIRESTORM PYROTECHNICS, INC.						
2495	FIRESTORM PYROTECHNICS, I	20182	FIREWORKS	07/04/2016	7,000.00	7,000.00
Total FIRESTORM PYROTECHNICS, INC.:					7,000.00	7,000.00
FRITZGES, ALYSHIA						
2800	JURY DUTY	JURY FRITZG	JURY: FRITZGES, ALYSHIA	06/19/2016	18.50	18.50
Total FRITZGES, ALYSHIA:					18.50	18.50
GLICK, SHERRI L						
2800	JURY DUTY	JURY GLICK	JURY: GLICK, SHERRI L.	06/19/2016	18.50	18.50
Total GLICK, SHERRI L:					18.50	18.50
GOODRICH, LEE						
2800	JURY DUTY	JURY GOODRI	JURY: GOODRICH, LEE	06/19/2016	18.50	18.50
Total GOODRICH, LEE:					18.50	18.50
GOOLD, GARY						
2800	JURY DUTY	JURY GOOLD	JURY: GOOLD, GARY	06/19/2016	18.50	18.50
Total GOOLD, GARY:					18.50	18.50
HARRIS, KEVIN						
2800	JURY DUTY	JURY HARRIS	JURY: HARRIS, KEVIN	06/19/2016	18.50	18.50
Total HARRIS, KEVIN:					18.50	18.50
KIRKLAND, DENT ROUNTREE						
1308	KIRKLAND, DENT ROUNTREE	201607	CELL PHONE REIMBURSEMENT	07/20/2016	90.00	90.00
Total KIRKLAND, DENT ROUNTREE:					90.00	90.00
KIRKLAND, REVOE						
2800	JURY DUTY	JURY KIRKLA	JURY: KIRKLAND, REVOE	06/19/2016	18.50	18.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total KIRKLAND, REVOE:					18.50	18.50
L.N. CURTIS & SONS						
540	L.N. CURTIS & SONS	INV38791	VHB BADGES	07/15/2016	351.73	351.73
Total L.N. CURTIS & SONS:					351.73	351.73
MORRIS, JED						
2800	JURY DUTY	JURY MORRIS	JURY: MORRIS, JED	06/19/2016	18.50	18.50
Total MORRIS, JED:					18.50	18.50
MURDOCK, KEVIN						
2800	JURY DUTY	JURY MURDO	JURY: MURDOCK, KEVIN	06/19/2016	18.50	18.50
Total MURDOCK, KEVIN:					18.50	18.50
NIELSON, CAROL						
2800	JURY DUTY	JURY NIELSO	JURY: NIELSON, CAROL	06/19/2016	18.50	18.50
Total NIELSON, CAROL:					18.50	18.50
PETERSON, KENT						
2758	COURT WITNESS	WITNESS PET	COURT WITNESS: PETERSON, KENT	07/19/2016	18.50	18.50
Total PETERSON, KENT:					18.50	18.50
PETERSON, SHANTELL						
2758	COURT WITNESS	WITNESS	COURT WITNESS: PETERSON, SHANTELL	06/19/2016	18.50	18.50
Total PETERSON, SHANTELL:					18.50	18.50
PUBLIC EMPLOYEES HEALTH PROGRAM						
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 ANDERSON	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 ASHBY, C	07/20/2016	566.64	566.64
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 ASHBY, J	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 CURTIS	07/20/2016	566.64	566.64
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 DAVIES	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 FISHER	07/20/2016	566.64	566.64
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 FITCH	07/20/2016	566.64	566.64
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 GREATHOUSE	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 HENRIE	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 JEFFERY	07/20/2016	1,292.20	1,292.20
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 KING	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 KIRKLAN	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 MORRIS	07/20/2016	474.48	474.48
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 PETERSON, D	07/20/2016	566.64	566.64
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 PETERSON, R	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 SCHAFER	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 STANWORTH	07/20/2016	1,550.24	1,550.24
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP VISION INS 201607 CURTIS	07/20/2016	7.53	7.53
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP VISION INS 201607 KING	07/20/2016	17.13	17.13
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP VISION INS 201607 KIRKLAND	07/20/2016	17.13	17.13
359	PUBLIC EMPLOYEES HEALTH P	201607	PEHP HEALTH INS 201607 BYRD	07/20/2016	671.84	671.84
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					20,815.91	20,815.91

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
RURAL WATER ASSN. OF UTAH						
720	RURAL WATER ASSN. OF UTAH	1818537-9451	CONFERENCE REGISTRATION-STANWORTH, HENRIE	07/26/2016	450.00	450.00
720	RURAL WATER ASSN. OF UTAH	1818537-9451	CONFERENCE REGISTRATION-ASHBY	07/26/2016	375.00	375.00
Total RURAL WATER ASSN. OF UTAH:					825.00	825.00
SANDERSON, PAT						
2800	JURY DUTY	JURY SANDE	JURY: SANDERSON, PAT	07/19/2016	18.50	18.50
Total SANDERSON, PAT:					18.50	18.50
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	1005935-00	CHLORINE	07/08/2016	431.34	431.34
735	SCHOLZEN PRODUCTS CO., IN	3009123-00	CYLINDER MONTHLY RENTAL	07/18/2016	144.00	144.00
735	SCHOLZEN PRODUCTS CO., IN	6140258-00	BRONZE SADDLES	07/18/2016	293.64	293.64
735	SCHOLZEN PRODUCTS CO., IN	6140260-00	MAGNETIC LOCATOR	07/18/2016	344.45	344.45
735	SCHOLZEN PRODUCTS CO., IN	6140260-00	MAGNETIC LOCATOR	07/18/2016	344.46	344.46
735	SCHOLZEN PRODUCTS CO., IN	6140260-00	MAGNETIC LOCATOR	07/18/2016	344.46	344.46
Total SCHOLZEN PRODUCTS CO., INC.:					1,902.35	1,902.35
SERVICE DRUG COMPANY						
737	SERVICE DRUG COMPANY	9768716988	THERMAL RECIEPT PAPER	07/13/2016	3.95	3.95
Total SERVICE DRUG COMPANY:					3.95	3.95
SHUMWAY, NEIL						
2800	JURY DUTY	JURY SHUMW	JURY: SHUMWAY, NEIL	06/19/2016	18.50	18.50
Total SHUMWAY, NEIL:					18.50	18.50
SHURTZ, BRANDON WAYNE						
2800	JURY DUTY	JURY SHURTZ	JURY: SHURTZ, BRANDON WAYNE	06/19/2016	18.50	18.50
Total SHURTZ, BRANDON WAYNE:					18.50	18.50
STANWORTH, DELORES						
2800	JURY DUTY	JURY STANW	JURY: STANWORTH, DELORES	06/19/2016	18.50	18.50
Total STANWORTH, DELORES:					18.50	18.50
STANWORTH, TRAVIS LANE						
1309	STANWORTH, TRAVIS LANE	07222016	REIMBURSEMENT FOR CRAYONS FOR FIRE PREVENTIO	07/22/2016	306.88	306.88
1309	STANWORTH, TRAVIS LANE	201607	CELL PHONE REIMBURSEMENT	07/20/2016	90.00	90.00
Total STANWORTH, TRAVIS LANE:					396.88	396.88
SUNRISE ENGINEERING, INC.						
785	SUNRISE ENGINEERING, INC.	-0082249	BUILDING INSPECTION FEES	06/16/2016	8,770.48	8,770.48
Total SUNRISE ENGINEERING, INC.:					8,770.48	8,770.48
THOMPSON, BRADLEY						
2800	JURY DUTY	JURY THOMP	JURY: THOMPSON, BRADLEY	06/19/2016	18.50	18.50
Total THOMPSON, BRADLEY:					18.50	18.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS T	072016	GOVERNING BODY	07/11/2016	137.22	137.22
845	UTAH LOCAL GOVERNMENTS T	072016	TREASURY	07/11/2016	117.91	117.91
845	UTAH LOCAL GOVERNMENTS T	072016	ADMINISTRATIVE OFFICER/RECORDER	07/11/2016	321.49	321.49
845	UTAH LOCAL GOVERNMENTS T	072016	LAW ENFORCEMENT (CROSSING GUARDS)	07/11/2016	26.29	26.29
845	UTAH LOCAL GOVERNMENTS T	072016	ANIMAL CONTROL	07/11/2016	28.27	28.27
845	UTAH LOCAL GOVERNMENTS T	072016	FIRE PROTECTION	07/11/2016	24.93	24.93
845	UTAH LOCAL GOVERNMENTS T	072016	STREETS	07/11/2016	196.30	196.30
845	UTAH LOCAL GOVERNMENTS T	072016	PARKS	07/11/2016	80.86	80.86
845	UTAH LOCAL GOVERNMENTS T	072016	LIBRARY	07/11/2016	127.48	127.48
845	UTAH LOCAL GOVERNMENTS T	072016	WATER	07/11/2016	387.49	387.49
845	UTAH LOCAL GOVERNMENTS T	072016	SEWER	07/11/2016	197.04	197.04
845	UTAH LOCAL GOVERNMENTS T	07-2016	STANWORTH	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	SCHAFER	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	SCHAFER	07/11/2016	59.30	59.30
845	UTAH LOCAL GOVERNMENTS T	07-2016	PETERSON, R	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	PETERSON, R	07/11/2016	25.30	25.30
845	UTAH LOCAL GOVERNMENTS T	07-2016	PETERSON, D	07/11/2016	4.15	4.15
845	UTAH LOCAL GOVERNMENTS T	07-2016	PETERSON, D	07/11/2016	5.00	5.00
845	UTAH LOCAL GOVERNMENTS T	07-2016	MORRIS	07/11/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS T	07-2016	KIRKLAND	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	KIRKLAND	07/11/2016	26.75	26.75
845	UTAH LOCAL GOVERNMENTS T	07-2016	KING	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	KING	07/11/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS T	07-2016	JEFFERY	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	JEFFERY	07/11/2016	20.00	20.00
845	UTAH LOCAL GOVERNMENTS T	07-2016	HENRIE	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	HENRIE	07/11/2016	13.20	13.20
845	UTAH LOCAL GOVERNMENTS T	07-2016	GREATHOUSE	07/11/2016	7.15	7.15
845	UTAH LOCAL GOVERNMENTS T	07-2016	GREATHOUSE	07/11/2016	20.00	20.00
845	UTAH LOCAL GOVERNMENTS T	07-2016	GREATHOUSE	07/11/2016	19.66	19.66
845	UTAH LOCAL GOVERNMENTS T	07-2016	FITCH	07/11/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS T	07-2016	FISHER	07/11/2016	7.77	7.77
845	UTAH LOCAL GOVERNMENTS T	07-2016	DAVIES	07/11/2016	8.65	8.65
845	UTAH LOCAL GOVERNMENTS T	07-2016	DAVIES	07/11/2016	15.25	15.25
845	UTAH LOCAL GOVERNMENTS T	07-2016	CURTIS	07/11/2016	9.17	9.17
845	UTAH LOCAL GOVERNMENTS T	07-2016	ASHBY, J	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	07-2016	ASHBY, C	07/11/2016	4.15	4.15
845	UTAH LOCAL GOVERNMENTS T	07-2016	ASHBY, C	07/11/2016	5.00	5.00
845	UTAH LOCAL GOVERNMENTS T	07-2016	ANDERSON	07/11/2016	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	201607	AIRPORT POLICY	07/11/2016	7,250.00	7,250.00
Total UTAH LOCAL GOVERNMENTS TRUST:					9,256.30	9,256.30
UTILITY MANAGEMENT SYSTEMS						
876	UTILITY MANAGEMENT SYSTE	15244	FLYGT P/N probe	07/11/2016	864.17	864.17
Total UTILITY MANAGEMENT SYSTEMS:					864.17	864.17
Grand Totals:					58,145.59	58,145.59

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

WORK RELEASE NO. 2016-3 COVER SHEET

GENERAL ENGINEERING ON-CALL SERVICES

DELTA CITY
76 NORTH 200 WEST
DELTA, UTAH 84624

EXECUTION AND EFFECTIVE DATE

This Work Release No. 2016-3 has been executed by the duly authorized representatives of the parties and shall be effective as of the date of execution by CLIENT.

ENGINEER

CLIENT

SUNRISE ENGINEERING, INC.

DELTA CITY

By: 

By: _____

Name: Robert W. Worley

Name: _____

Title: Service Center Manager

Title: _____

Date: August 1, 2016

Date: _____

WORK RELEASE NO. 2016-3

This Work Release is entered into by and between DELTA CITY (CLIENT) and SUNRISE ENGINEERING, INC. (ENGINEER).

RECITAL

Pursuant to Article 1 of the Agreement for Engineering and Technical Services, dated 17 September, 2002, hereinafter referred to as the "Contract", CLIENT and ENGINEER desire to identify certain work and service to be performed by ENGINEER pursuant to the Contract. CLIENT intends to improve the culinary water system needs of CLIENT for which ENGINEER agrees to perform various professional engineering services.

ARTICLES

It is therefore agreed that ENGINEER will perform the following:

ARTICLE 1. SCOPE OF WORK

The ENGINEER shall provide miscellaneous engineering services as hereinafter described, as requested by the CLIENT, and which are necessary and associated with the requests of the CLIENT, within generally accepted industry standards. These services may include:

1. Provide miscellaneous engineering or development studies, designs, calculations, analyses, evaluations, estimates, etc., as requested by the CLIENT.
2. Review plans, specifications, studies, calculations, etc. for compliance with applicable ordinances, standards, codes, studies, master plans, laws, etc., as requested by the CLIENT.
3. Provide miscellaneous construction administration services as requested by the CLIENT.
4. Provide miscellaneous materials testing, survey, staking, etc. services as requested by the CLIENT.
5. Provide miscellaneous construction observation services as requested by the CLIENT.
6. Provide miscellaneous drafting, planning, mapping, etc. services as requested by the CLIENT.
7. Provide miscellaneous funding research and funding application work as requested by the CLIENT.
8. Act in consulting and/or advisory roles to the CLIENT on subjects which fall within the ENGINEER's area of competence and as requested by the CLIENT.
9. Attend council, planning and zoning, and other meetings as requested by the CLIENT.
10. Provide other miscellaneous services as requested by the CLIENT.

It is generally intended that large budget projects will be completed by the ENGINEER for the CLIENT under separate, additional work releases. It is also intended that this work release does not obligate the CLIENT to utilize the ENGINEER for all of its engineering services.

ARTICLE 2. COMPENSATION

CLIENT agrees to compensate **ENGINEER** for services detailed in this work release on a Time and Materials basis at the rates and fees shown in the attached Exhibit A.

These payments shall be considered complete compensation for all engineering services outlined in this agreement.

As a matter of practice, the **ENGINEER** and **CLIENT** will communicate on expected fees prior to **ENGINEER**'s performing any work, and the **ENGINEER** will not commence work until approved to do so by the **CLIENT**.

ARTICLE 3. INVOICING

Instructions and invoices submitted pursuant to this Work Release shall be sent to:

DELTA CITY
76 NORTH 200 WEST
DELTA, UT 84624

Invoices shall be submitted monthly based on the prior month's effort, and are due and payable within (30) thirty days.

SUNRISE ENGINEERING
FEE SCHEDULE
EXHIBIT A

WORK CODE	WORK CLASSIFICATION	HOURLY RATE	WORK CODE	WORK CLASSIFICATION	HOURLY RATE
101	Engineer Intern (E.I.T.) I	\$89	404	CAD Drafter IV	\$95
102	Engineer Intern (E.I.T.) II	\$99	451	Training Specialist I	\$77
103	Engineer III	\$125	452	Training Specialist II	\$91
104	Engineer IV	\$139	455	Training Specialist III	\$110
105	Engineer V	\$159	456	Training Manager	\$123
110	Principal Engineer	\$179	460	Training Director	\$154
121	Electrical Engineer Intern (E.I.T.) I	\$99	500	Funding Specialist	\$115
122	Electrical Engineer Intern (E.I.T.) II	\$109	510	Plan Reviewer	\$107
123	Electrical Engineer III	\$130	511	Building Inspector I	\$59
124	Electrical Engineer IV	\$150	512	Building Inspector II	\$82
125	Electrical Engineer V	\$165	513	Building Inspector III	\$102
126	Principal Electrical Engineer	\$185	525	Building Official	\$118
301	Engineering Tech I	\$69	604	GIS Tech	\$83
302	Engineering Tech II	\$85	611	GIS Specialist	\$93
303	Engineering Tech III	\$99	51	Administrative I	\$41
304	Engineering Tech IV	\$121	52	Administrative II	\$51
311	Electrical Tech I	\$79	53	Administrative III	\$66
312	Electrical Tech II	\$89	721	Water Rights Specialist I	\$88
313	Electrical Tech III	\$99	722	Water Rights Specialist II	\$99
314	Electrical Tech IV	\$109	723	Water Rights Specialist III	\$113
315	Electrical Tech V	\$125	930	Survey CAD Tech	\$87
351	Construction Observer I	\$59	935	One Man Survey Crew	\$119
352	Construction Observer II	\$79	940	Survey Manager	\$129
353	Construction Observer III	\$89	945	Registered Surveyor	\$142
354	Construction Observer IV	\$99	950	Principal Surveyor	\$160
401	CAD Drafter I	\$61			
402	CAD Drafter II	\$71			
403	CAD Drafter III	\$85			

REIMBURSABLE EXPENSE SCHEDULE

Expense	Rate	Mark-Up
Mileage	\$0.59 per mile	N/A
Field Vehicle (on site)	\$50 per day	N/A
Per Diem Meals	\$35 per day	N/A
Troxler Nuclear Density Gauge	\$40 per day	N/A
High Density Scanner	\$150 per hour	N/A
Material Testing Lab Work	Actual Cost	15%
Outside Consultants, Aerial Photography, etc.	Actual Cost	15%
Lodging	Actual Cost	10%
Other Expenses incurred	Actual Cost	10%

Fee schedule will automatically change once per year in January, and is subject to change on other occasions.

Base 01C-2014