



DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, September 15, 2021 at 7:00 PM

Delta City Municipal Complex Council Chambers*

CALL TO ORDER

OPENING REMARKS

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

1. Minutes Approval: 2021-08-25
2. Accounts Payable, Payroll, and Electronic Disbursements Approval: 2021-09-15 \$236,830.61

PUBLIC COMMENT PERIOD – Ten (10) Minutes Total Limitation

BUSINESS – Any such business as may come before the Council.

3. Mayor John Niles; ARPA Funds and Applications Filed
Actions: Discussion Only
4. Mayor Niles; Resolution 21-457, Canceling November 2, 2021 Election
Action: Discussion/Consideration for Approval
5. Dent R. Kirkland, Public Works Director, Public Works Update
Discussion Only

ADDITIONAL ITEMS

ADJOURNMENT

NOTICE: Be advised the City Council may commence a Closed Meeting, pursuant to Utah Code Annotated (UCA) § 52-4-204 and § 52-4-205, (1953), as amended. Further, be aware the City Council may also conduct an Electronic Meeting so that a member of the Public Body may participate, pursuant to UCA §52-4-207, (1953), as amended. Agenda items are considered flexible and may be conducted sequentially different than illustrated herein to meet the needs of the City Council. Individuals and entities that have business before the City Council should be present at meeting commencement.

CERTIFICATE OF MAILING & DELIVERY

The below signed, duly-appointed and acting City Recorder for Delta City, Utah, hereby certifies that a copy of the foregoing Notice and Agenda was emailed to the Millard County Chronicle-Progress, LLC, chronpro@millardccp.com, electronically published on the Delta City and Utah Public Notice websites and was personally provided to each member of the City Council, on this date:

Tuesday, September 14, 2021

John Wesley Niles, Mayor

Sherri Westbrook, Recorder



DELTA CITY CITY COUNCIL REGULAR MEETING

Wednesday, August 25, 2021 at 7:00 PM
Delta City Municipal Complex Council Chambers*

MINUTES

CALL TO ORDER

PRESENT

Mayor John Niles
Council Member Brett Bunker
Council Member Betty Jo Western
Council Member Nick Killpack
Council Member Robert Banks

ABSENT

Council Member Kiley Chase

Others Present:

Robert Worley - Sunrise
Devan Shields - Sunrise
Matt Ward - Chronicle
Freddy Marquez
Justin Ashby
Travis Stanworth

Todd Anderson
Jody Anderson
Michelle Lovejoy
Sherri Westbrook
Dana Hartshorn
Rebecca Peterson
Jane Beckwith

Mayor Niles 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 Delta City Complex, on the Delta City website, on the Utah Public Notice website, had been provided to the Millard County Chronicle-Progress, LLC and to each member of the City Council at least 24 hours prior to the meeting. Mayor Niles conducted roll call. Council Members Banks, Bunker, Western, and Killpack were present. Council Member Chase was absent.

OPENING REMARKS

Council Member Killpack offered the opening remarks.

PLEDGE OF ALLEGIANCE

Mayor Niles led those in attendance in the Pledge of Allegiance.

CONSENT AGENDA

1. Minutes Approval: RCCM 2021-07-21

The Regular City Council Minutes held 7/21/2021 were presented for approval.

Motion made by Council Member Banks, Seconded by Council Member Killpack.

Voting Yea: Mayor Niles, Council Member Bunker, Council Member Western, Council Member Killpack, Council Member Banks

Council Member Chase was absent.

2. Accounts Payable, Payroll, and Electronic Disbursements Approval: 8/18/2021 \$ 263,836.78

The Council reviewed the accounts payable, payroll, and electronic transactions ending 8/18/2021 in the amount of 263,836.78.

Motion made by Council Member Killpack, Seconded by Council Member Bunker.
Voting Yea: Mayor Niles, Council Member Bunker, Council Member Western, Council Member Killpack, Council Member Banks
Council Member Chase was absent.

PUBLIC COMMENT PERIOD – Ten (10) Minutes Total Limitation

BUSINESS – Any such business as may come before the Council.

3. Sunrise Engineering

Topic: Sewer Discussion

Action: Discussion/Consideration for approval

Devan Shields reviewed the camera footage that was taken of the sewer pipe system, He highlighted some of the damage and the problems and suggested a priority list with master plan improvements and prioritized improvements. He also presented a probable cost projection. He also suggested some funding sources. Estimated 2% interest for 40 years - worse case scenario.

Robert Worley explained the state money available for a short period of time. that should be applied for. It is a matching grant - Division of water quality - CIB - Rural Development.

4. Jose Marquez

Topic: Subdivision

Action: Discussion/Consideration for approval

Jose Marquez went to the last Planning and Zoning Commission Meeting. There was an issue with his plan pertaining to a alley between his property and the private school. Marquez does not need access, and it is a half road/dead end. Our new code prohibits half streets. After some discussion, Marquez decided he will rotate his lots, and show the frontage on the map.

5. Mayor: John Niles

Topic: Resolution 21-455, Consolidated Fee Schedule

Action: Discussion/Consideration for Approval

Resolution 21-455 was presented to the Council. An increase of road encroachment fees from \$1000 to \$1500 was presented. A short cut would be \$1200, and a long cut would be \$1750.

Motion made by Council Member Killpack, Seconded by Council Member Bunker.

Voting Yea: Mayor Niles, Council Member Bunker, Council Member Western, Council Member Killpack, Council Member Banks
Council Member Chase absent

6. Mayor Niles

Topic: Resolution 21-456, Employee Compensation & Salaries

Action: Discussion/Consideration for approval

Resolution 21-456 was presented to the Council pertaining to employee compensation and salaries. Delta City recently lost a Public Works Employee partially because of wages. Would like to increase Westbrook's wages by \$2, and the others requested \$3 an hour. A new hire would be hired on in the \$20 an hour range with 50 cent increments based on other certifications.

Motion made by Council Member Bunker, Seconded by Council Member Killpack.
 Voting Yea: Mayor Niles, Council Member Bunker, Council Member Western, Council Member Killpack, Council Member Banks
 Council Member Chase was absent.

7. Dent R. Kirkland, Public Works Director, Public Works Update
 Discussion Only

Dana Hartshorn gave a update on the airport project and with an extra 11,000 in the budget, would like to look at completing the access road and half the parking.

Public Works Director Kirkland gave a Public Works update on flooding.

ADJOURNMENT

The meeting was adjourned at 10:00 p.m.

Motion made by Council Member Killpack, Seconded by Council Member Bunker.
 Voting Yea: Mayor Niles, Council Member Bunker, Council Member Western, Council Member Killpack, Council Member Banks
 Council Member Chase was absent.

ADDITIONAL ITEMS

Monday, August 23, 2021



 John Wesley Niles, Mayor

Sherri Westbrook

Sherri Westbrook, Recorder

Delta City, Utah

City Council Review of Accounts Payable

Disbursement Date	Check Range		Amount
Wednesday, August 25, 2021	57567	to 57589	\$ 152,249.80
Tuesday, August 31, 2021	57590	to 57599	\$ 12,846.98
Thursday, September 9, 2021	57600	to 57600	\$ 250.70
Rocky Mtn Power		to	\$ 15,810.63
Dominion Energy		to	\$ 246.20
		to	
		to	
		to	\$ 55,426.30
		to	
		to	
City Council Approval Date:	09/15/21	Total	\$ 236,830.61

Delta City, Utah

City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ Sept. 5, 2021	End-Month Payroll Tax	29,017.63
Electronic Federal Tax Payment System	End-Month Payroll Tax	9,355.48
AFLAC Insurance Company	Premiums Paid by Employee Withholding	
American Express	Merchant Fees	226.75
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	956.72
Heath Equity	Premiums Paid by Employee Withholding	
Liberty National Insurance Company	Premiums Paid by Employee Withholding	
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	14,822.89
Washington National Insurance Company	Premiums Paid by Employee Withholding	
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	81.20
Paymenttech	Bank Fees	965.63
		\$ 55,426.30
City Council Approval Date:		

DELTA CITY

Check Register

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Check Issue Dates: 8/25/2021 - 8/25/2021

Aug 25, 2021 01:40PM

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/25/2021	57567	109	AIRPORT DEVELOPMENT GROUP, INC	0221310	40,413.32
08/21	08/25/2021	57568	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	117.94
08/21	08/25/2021	57569	2805	BLOOMFIELD, JESSE & NATASHA	0221310	2,000.00
08/21	08/25/2021	57570	2960	BRINKMAN, SCOTT	0221310	70.00
08/21	08/25/2021	57571	2805	BUILDING APPLICATION REFUNDS	0221310	430.56
08/21	08/25/2021	57572	2934	CENGAGE	0221310	137.53
08/21	08/25/2021	57573	260	CHEMTECH-FORD, INC.	0221310	884.00
08/21	08/25/2021	57574	2943	CONLON, JOSH & TORRIE	0221310	10.03
08/21	08/25/2021	57575	2761	DELTA CITY	0221310	50.00
08/21	08/25/2021	57576	346	DELTA GLASS & TIRE, INC.	0221310	1,390.09
08/21	08/25/2021	57577	1191	DESERT ROCK PRODUCTS, LLC	0221310	430.00
08/21	08/25/2021	57578	2805	ELEVATION SOLAR LLC	0221310	379.50
08/21	08/25/2021	57579	1332	GENEVA ROCK PRODUCTS, INC.	0221310	68,776.57
08/21	08/25/2021	57580	495	INGRAM LIBRARY SERVICES	0221310	505.11
08/21	08/25/2021	57581	500	INTERMOUNTAIN FARMERS ASSN	0221310	61.97
08/21	08/25/2021	57582	1186	NILES, JOHN WESLEY	0221310	55.00
08/21	08/25/2021	57583	2767	OVERDRIVE	0221310	921.88
08/21	08/25/2021	57584	2897	PEHP	0221310	382.93
08/21	08/25/2021	57585	2537	PORTER TRUCK REPAIR LLC	0221310	34.76
08/21	08/25/2021	57586	359	PUBLIC EMPLOYEES HEALTH PROGRAM	0221310	22,560.39
08/21	08/25/2021	57587	845	UTAH LOCAL GOVERNMENTS TRUST	0221310	1,361.47
08/21	08/25/2021	57588	925	WEST SIDE GRADING, INC.	0221310	3,970.00
08/21	08/25/2021	57589	935	ZIONS BANK, NA (VISA CARDS)	0221310	7,306.75

Grand Totals:

152,249.80

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	19.38	152,269.18-	152,249.80-
02-22352	287.12	.00	287.12
02-22353	124.25	.00	124.25
02-22354	124.46	.00	124.46
02-22355	22,455.16	.00	22,455.16
10-22500	2,000.00	.00	2,000.00
10-24120	50.00	.00	50.00
10-32-100	70.00	.00	70.00
10-32-200	810.06	.00	810.06
10-41-134	90.51	.00	90.51
10-43-132	9.69	.00	9.69
10-43-134	212.06	.00	212.06
10-43-490	135.00	.00	135.00
10-44-132	17.46	.00	17.46
10-44-134	81.41	.00	81.41
10-46-280	302.77	.00	302.77
10-46-360	781.03	.00	781.03
10-46-361	207.50	.00	207.50
10-46-755	172.94	.00	172.94
10-46-770	22.96	.00	22.96
10-51-134	20.62	.00	20.62

M = Manual Check, V = Void Check

DELTA CITY

Check Register

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GL Account	Debit	Credit	Proof
10-52-134	16.61	.00	16.61
10-52-740	16.99	.00	16.99
10-57-132	507.26	.00	507.26
10-57-134	44.45	.00	44.45
10-57-280	79.90	.00	79.90
10-57-360	125.90	.00	125.90
10-61-132	19.38	.00	19.38
10-61-360	38.34	.00	38.34
10-61-390	1,037.16	.00	1,037.16
10-61-600	3,970.00	.00	3,970.00
10-64-280	145.58	.00	145.58
10-64-490	560.97	.00	560.97
10-70-132	14.92	.00	14.92
10-70-134	71.75	.00	71.75
10-70-360	1,739.11	.00	1,739.11
10-70-390	300.00	.00	300.00
10-70-740	44.98	.00	44.98
10-74-132	9.69	.00	9.69
10-74-134	52.98	.00	52.98
10-74-290	23.29	.00	23.29
10-74-660	642.64	.00	642.64
10-74-700	86.12	.00	86.12
10-74-765	921.88	.00	921.88
10-75-620	916.51	.00	916.51
10-75-623	3.79	.00	3.79
44-40-600	109,189.89	.00	109,189.89
51-26000	10.03	.00	10.03
51-40-132	29.07	.00	29.07
51-40-134	359.28	.00	359.28
51-40-280	267.97	.00	267.97
51-40-360	330.59	.00	330.59
51-40-390	315.56	.00	315.56
51-40-480	895.81	.00	895.81
52-40-132	.00	19.38-	19.38-
52-40-134	63.16	.00	63.16
52-40-280	267.97	.00	267.97
52-40-360	38.34	.00	38.34
52-40-390	81.31	.00	81.31
52-40-430	625.00	.00	625.00
52-40-600	430.00	.00	430.00
Grand Totals:	152,288.56	152,288.56-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

DELTA CITY

Check Register

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Check Issue Dates: 8/25/2021 - 8/25/2021

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GL Account

Debit

Credit

Proof

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 8/18/2021-8/25/2021

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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
AIRPORT DEVELOPMENT GROUP, INC						
109	AIRPORT DEVELOPMENT GRO	DTA1492-2021	DTA1492-2021-08 CONSTRUCTION, BIDDING, CLOSEOUT,	08/17/2021	26,913.32	26,913.32
109	AIRPORT DEVELOPMENT GRO	DTA1520-2021	DTA1520-2021-08 DESIGN, BIDDING, CONSTRUCTION	08/14/2021	13,500.00	13,500.00
Total AIRPORT DEVELOPMENT GROUP, INC:					40,413.32	40,413.32
ALSCO LINEN/UNIFORM RENTAL SERVICE						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG964047	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	07/15/2021	53.68	53.68
2642	ALSCO LINEN/UNIFORM RENTA	LSTG964099	AF TORK MATIC/INT ROLL TOOWEL WHT	07/15/2021	64.26	64.26
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					117.94	117.94
BLOOMFIELD, JESSE & NATASHA						
2805	BUILDING APPLICATION REFUN	8/21	B19-601-50/BLOOMFIELD, JESSE & NATASHA	08/11/2021	2,000.00	2,000.00
Total BLOOMFIELD, JESSE & NATASHA:					2,000.00	2,000.00
BRINKMAN, SCOTT						
2960	BRINKMAN, SCOTT	8/21	BUSINESS LICENSE FEE REFUND	08/23/2021	70.00	70.00
Total BRINKMAN, SCOTT:					70.00	70.00
BUILDING APPLICATION REFUNDS						
2805	BUILDING APPLICATION REFUN	B21-715-114	B21-715-114/WHEELER, PAUL	07/19/2021	430.56	430.56
Total BUILDING APPLICATION REFUNDS:					430.56	430.56
CENGAGE						
2934	CENGAGE	74794672	BOOKS	08/05/2021	26.99	26.99
2934	CENGAGE	74811229	BOOKS	08/09/2021	26.99	26.99
2934	CENGAGE	74837114	BOOKS	08/13/2021	83.55	83.55
Total CENGAGE:					137.53	137.53
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	21H0682	COLILERT AP	08/11/2021	100.00	100.00
260	CHEMTECH-FORD, INC.	21H0683	LEAD AND COPPER AP	08/18/2021	660.00	660.00
260	CHEMTECH-FORD, INC.	21H0684	AS (T) 200.8; METALS PREPARATION; NITRATE	08/18/2021	124.00	124.00
Total CHEMTECH-FORD, INC.:					884.00	884.00
CONLON, JOSH & TORRIE						
2943	WATER METER REFUNDS 2021	8/11/21	2115000/CONLON, JOSH & TORRIE	08/12/2021	10.03	10.03
Total CONLON, JOSH & TORRIE:					10.03	10.03
DELTA CITY						
2761	BAIL ACCOUNT CHECK REQUE	8/21	201100076 AMANDA HERNANDEZ TO DELTA CITY	08/16/2021	50.00	50.00
Total DELTA CITY:					50.00	50.00
DELTA GLASS & TIRE, INC.						
346	DELTA GLASS & TIRE, INC.	41135	SUTONG HI RUN TRLR	08/12/2021	300.00	300.00

DELTA CITY

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
346	DELTA GLASS & TIRE, INC.	41135	SHOP SUPPLIEES, STATE RECYCLE FEE, HANKOOK DYN	08/12/2021	993.14	993.14
346	DELTA GLASS & TIRE, INC.	41135	LUBE, OIL, FILTER, TIRE ROTATION, OIL FILTER	08/12/2021	96.95	96.95
Total DELTA GLASS & TIRE, INC.:					1,390.09	1,390.09
DESERT ROCK PRODUCTS, LLC						
1191	DESERT ROCK PRODUCTS, LL	6323	CONCRETE - PRICE PER YARD	08/05/2021	430.00	430.00
Total DESERT ROCK PRODUCTS, LLC:					430.00	430.00
ELEVATION SOLAR LLC						
2805	BUILDING APPLICATION REFUN	B21-629-99	B21-629-99/HANNAH JONES	08/11/2021	379.50	379.50
Total ELEVATION SOLAR LLC:					379.50	379.50
GENEVA ROCK PRODUCTS, INC.						
1332	GENEVA ROCK PRODUCTS, IN	3-49-0006-016-	AIRPORT PROJECT PAY ESTIMATE 9	08/17/2021	68,776.57	68,776.57
Total GENEVA ROCK PRODUCTS, INC.:					68,776.57	68,776.57
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	54185482	Books	08/06/2021	214.65	214.65
495	INGRAM LIBRARY SERVICES	54274938	Books	08/12/2021	290.46	290.46
Total INGRAM LIBRARY SERVICES:					505.11	505.11
INTERMOUNTAIN FARMERS ASSN						
500	INTERMOUNTAIN FARMERS AS	1015840327	LEASH DOG WVR BLK RED	08/09/2021	16.99	16.99
500	INTERMOUNTAIN FARMERS AS	1015849635	PRUNER BYPASS 1" CORONA BP3180, LINE TRIMMER	08/10/2021	44.98	44.98
Total INTERMOUNTAIN FARMERS ASSN:					61.97	61.97
NILES, JOHN WESLEY						
1186	NILES, JOHN WESLEY	104347	CARPET CLEANER; GLASS CLEANER	08/16/2021	55.00	55.00
Total NILES, JOHN WESLEY:					55.00	55.00
OVERDRIVE						
2767	OVERDRIVE	01506CO2121	NON PRINT BOOKS	05/03/2021	223.88	223.88
2767	OVERDRIVE	CD015062128	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	07/06/2021	698.00	698.00
Total OVERDRIVE:					921.88	921.88
PEHP						
2897	PEHP	9/21	MEDICARE SUPPLEMENT - BRUCE HOWARD CURTIS	08/12/2021	382.93	382.93
Total PEHP:					382.93	382.93
PORTER TRUCK REPAIR LLC						
2537	PORTER TRUCK REPAIR LLC	21841	PARTS - NO LABOR	07/15/2021	34.76	34.76
Total PORTER TRUCK REPAIR LLC:					34.76	34.76
PUBLIC EMPLOYEES HEALTH PROGRAM						
359	PUBLIC EMPLOYEES HEALTH P	8/21	PEHP HEALTH INS	08/20/2021	21,256.88	21,256.88
359	PUBLIC EMPLOYEES HEALTH P	8/21	PEHP DENTAL INS	08/20/2021	1,198.28	1,198.28
359	PUBLIC EMPLOYEES HEALTH P	8/21	PEHP VISION COVERAGE	08/20/2021	105.23	105.23

DELTA CITY

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					22,560.39	22,560.39
UTAH LOCAL GOVERNMENTS TRUST						
845	UTAH LOCAL GOVERNMENTS T	9/21	BENEFITS	08/10/2021	.00	.00
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	.00	.00
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	19.23	19.23
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	124.33	124.33
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	124.25	124.25
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	29.07	29.07
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	19.38	19.38
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	17.46	17.46
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	14.92	14.92
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	9/21	LIFE INSURANCES	08/10/2021	19.38	19.38
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	90.51	90.51
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	212.06	212.06
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	81.41	81.41
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	20.62	20.62
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	16.61	16.61
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	44.45	44.45
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	71.75	71.75
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	52.98	52.98
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	359.28	359.28
845	UTAH LOCAL GOVERNMENTS T	9/21	WORKERS COMP	08/10/2021	63.16	63.16
Total UTAH LOCAL GOVERNMENTS TRUST:					1,361.47	1,361.47
WEST SIDE GRADING, INC.						
925	WEST SIDE GRADING, INC.	5583	Asphalt	08/02/2021	3,970.00	3,970.00
Total WEST SIDE GRADING, INC.:					3,970.00	3,970.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	8/21-ANDERS	ANDERSON'S - FLOAT	08/05/2021	916.51	916.51
935	ZIONS BANK, NA (VISA CARDS)	8/21-ANDERS	LT GOVERNOR - ONLINE	08/05/2021	95.00	95.00
935	ZIONS BANK, NA (VISA CARDS)	8/21-ANDERS	LT GOVERNOR - ONLINE	08/05/2021	40.00	40.00
935	ZIONS BANK, NA (VISA CARDS)	8/21-ANDERS	FACEBOOK - 4TH OF JULY	08/05/2021	3.79	3.79
935	ZIONS BANK, NA (VISA CARDS)	8/21-ANDERS	AMAZON - SUPPLIES	08/05/2021	22.96	22.96
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	UPS - WATER SAMPLES	08/05/2021	11.81	11.81
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	NORTHERN TOOL	08/05/2021	42.53	42.53
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	AMAZON	08/05/2021	176.08	176.08
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	D & S SALES INC.	08/05/2021	81.31	81.31
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	RURAL WATER ASSOCIATION - SEWER MEETINGS	08/05/2021	525.00	525.00
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	DEQ STORM WATER	08/05/2021	100.00	100.00
935	ZIONS BANK, NA (VISA CARDS)	8/21-KIRKLAN	EQUIPMENT PARTS	08/05/2021	9.26	9.26
935	ZIONS BANK, NA (VISA CARDS)	8/21-LOVEJOY	AMAZON - OFFICE SUPPLIES	08/05/2021	27.64	27.64
935	ZIONS BANK, NA (VISA CARDS)	8/21-LOVEJOY	USPS - POSTAGE STAMPS	08/05/2021	23.29	23.29
935	ZIONS BANK, NA (VISA CARDS)	8/21-LOVEJOY	DOLLAR GENERAL - SUPPLIES	08/05/2021	12.76	12.76
935	ZIONS BANK, NA (VISA CARDS)	8/21-LOVEJOY	AMAZON - SUPPLIES	08/05/2021	45.72	45.72
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	FRONTIER - SHOP	08/05/2021	116.30	116.30
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	FRONTIER - SHOP	08/05/2021	100.32	100.32
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	FRONTIER - OFFICE	08/05/2021	113.73	113.73
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	INFOBYTES	08/05/2021	145.58	145.58
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	FRONTIER - SHOP	08/05/2021	75.64	75.64
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - MILLARD CO FIRE DISTRICT	08/05/2021	125.90	125.90
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - SHOP	08/05/2021	38.34	38.34

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 8/18/2021-8/25/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - SHOP	08/05/2021	38.33	38.33
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - SHOP	08/05/2021	38.34	38.34
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - COMMUNITY CENTER	08/05/2021	127.60	127.60
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - CITY	08/05/2021	413.30	413.30
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - CITY HALL	08/05/2021	667.30	667.30
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - NEIGHBORHOOD PARK	08/05/2021	1,256.91	1,256.91
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	DELTA CITY - NEIGHBORHOOD PARK RR	08/05/2021	68.90	68.90
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	SECURITY METRICS	08/05/2021	289.97	289.97
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	REEF FITNESS CENTER	08/05/2021	287.12	287.12
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	AIRNAV	08/05/2021	271.00	271.00
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - CITY HALL	08/05/2021	153.27	153.27
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - CITY PHONES - WATER PORTION	08/05/2021	153.27	153.27
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - INTERNET - CITY SHOP - SEWER	08/05/2021	153.27	153.27
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - CITY HALL	08/05/2021	74.75	74.75
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - SEWER	08/05/2021	74.75	74.75
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - INTERNET - COMMUNITY CENTER	08/05/2021	79.90	79.90
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - INTERNET - FIRE DEPT.	08/05/2021	79.90	79.90
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - INTERNET - CITY SHOP - WATER	08/05/2021	39.95	39.95
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - INTERNET - CITY SHOP - SEWER	08/05/2021	39.95	39.95
935	ZIONS BANK, NA (VISA CARDS)	8/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - CITY HALL	08/05/2021	149.50	149.50
Total ZIONS BANK, NA (VISA CARDS):					7,306.75	7,306.75
Grand Totals:					152,249.80	152,249.80

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/31/2021	57590	2297	ALOMIA, CECILIA	0221310	100.00
08/21	08/31/2021	57591	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	119.25
08/21	08/31/2021	57592	2936	ASHTON MEATS CATERING	0221310	2,046.00
08/21	08/31/2021	57593	2937	BLACKSTONE PUBLISHING	0221310	39.99
08/21	08/31/2021	57594	2652	ELITE LAWN & PEST SOLUTIONS	0221310	18.00
08/21	08/31/2021	57595	2072	FINDAWAY WORLD, LLC	0221310	618.65
08/21	08/31/2021	57596	495	INGRAM LIBRARY SERVICES	0221310	272.78
08/21	08/31/2021	57597	740	SEVIER OFFICE SUPPLY	0221310	125.03
09/21	09/01/2021	57598	2320	ANDERSON LAW CENTER, P.C.	0221310	9,057.28
09/21	09/01/2021	57599	2805	STEELE, LEILANI	0221310	450.00

Grand Totals:

12,846.98

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	60.00	12,906.98-	12,846.98-
02-22352	.00	60.00-	60.00-
10-32-200	450.00	.00	450.00
10-42-580	100.00	.00	100.00
10-45-132	1,966.28	.00	1,966.28
10-45-710	5,492.25	.00	5,492.25
10-45-720	621.00	.00	621.00
10-45-810	1,037.75	.00	1,037.75
10-46-401	18.00	.00	18.00
10-46-700	125.03	.00	125.03
10-46-755	119.25	.00	119.25
10-46-770	2,046.00	.00	2,046.00
10-74-660	272.78	.00	272.78
10-74-765	658.64	.00	658.64
Grand Totals:	12,966.98	12,966.98-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 8/31/2021-8/31/2021

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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
ALOMIA, CECILIA						
2297	ALOMIA, CECILIA	92	INTERPRETER FOR SPANISH	08/30/2021	100.00	100.00
Total ALOMIA, CECILIA:					100.00	100.00
ALSCO LINEN/UNIFORM RENTAL SERVICE						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG970691	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	08/26/2021	119.25	119.25
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					119.25	119.25
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - CRIMINAL	08/31/2021	3,356.75	3,356.75
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - CIVIL	08/31/2021	2,135.50	2,135.50
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - ALCOHOL	08/31/2021	1,037.75	1,037.75
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - CANAL PROJECT	08/31/2021	621.00	621.00
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - HEALTH INS	08/31/2021	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	20210831	ATTORNEY - GYM MEMBERSHIP	08/31/2021	60.00-	60.00-
Total ANDERSON LAW CENTER, P.C.:					9,057.28	9,057.28
ASHTON MEATS CATERING						
2936	ASHTON MEATS CATERING	502	FIRE DEPT PARTY + GRATUITY	08/17/2021	858.00	858.00
2936	ASHTON MEATS CATERING	508	SUMMER PARTY + GRATUITY	08/17/2021	1,188.00	1,188.00
Total ASHTON MEATS CATERING:					2,046.00	2,046.00
BLACKSTONE PUBLISHING						
2937	BLACKSTONE PUBLISHING	1239971	RECORDED BOOKS ADULT BESTSELLERS	08/13/2021	39.99	39.99
Total BLACKSTONE PUBLISHING:					39.99	39.99
ELITE LAWN & PEST SOLUTIONS						
2652	ELITE LAWN & PEST SOLUTION	43346	COMMUNITY CENTER BAIT STATIONS	08/16/2021	18.00	18.00
Total ELITE LAWN & PEST SOLUTIONS:					18.00	18.00
FINDAWAY WORLD, LLC						
2072	FINDAWAY WORLD, LLC	360807	Playaway Audios	08/26/2021	618.65	618.65
Total FINDAWAY WORLD, LLC:					618.65	618.65
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	54368410	Books	08/18/2021	272.78	272.78
Total INGRAM LIBRARY SERVICES:					272.78	272.78
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	988913-0	OFFICE SUPPLIES	08/25/2021	125.03	125.03
Total SEVIER OFFICE SUPPLY:					125.03	125.03
STEELE, LEILANI						
2805	BUILDING APPLICATION REFUN	B20-825-138	B20-825-138/STEELE	08/31/2021	450.00	450.00

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 8/31/2021-8/31/2021Page: 2
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total STEELE, LEILANI:					450.00	450.00
Grand Totals:					12,846.98	12,846.98

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

DELTA CITY

Check Register

Item 2.

Check Issue Dates: 9/9/2021 - 9/9/2021

Sep 09, 2021 02:38PM

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/21	09/09/2021	57600	2907	HARRIS, ZACHARY	0221310	250.70
Grand Totals:						250.70

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	250.70-	250.70-
52-40-430	250.70	.00	250.70
Grand Totals:	250.70	250.70-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

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
HARRIS, ZACHARY						
2907	HARRIS, ZACHARY	9/7	PER DIEM & MILEAGE WASTE WATER	09/07/2021	250.70	250.70
Total HARRIS, ZACHARY:					250.70	250.70
Grand Totals:					250.70	250.70

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____



Applicant Details

Local Government Name (Applicant)

Delta City

Organization Address

76 N 200 W

City

Delta

State

Utah

Zip Code

84624

Organization DUNS Number

193559416

Organization Federal Tax Id

876000219

Contact Person Name

john niles

Contact Person Title

Mayor

Contact Person Email

jniles@delta.utah.gov

Contact Person Phone

4358642759

Counties

Millard

Project Details

Project Title

Water Project

Project Location

Delta City

Please provide a detailed summary of this project.

Construct elevated water tower or install water booster station.

Are there any additional relevant project details?

Delta City is considering either a second elevated water tower or booster stations to provide state mandated water pressure to current residents and facilitate future growth.

Project Categories

Which category does your project fall under?

Water and Sewer

Project Impact

Please explain why you believe this project fits within the allowable uses of ARPA funds as described in the Treasury's Interim Final Rule? Please be specific when explaining your reasoning, including direct text citations and other references from Treasury guidelines that support the justification that this project is eligible. U.S. Treasury Interim Final Rule.

Interim final rule lists water projects among its allowable uses. As this project will directly improve water services that are currently deficient we consider it high priority according to the Treasury Department definition. The ARPA provides funds to State, local, and Tribal governments to make necessary investments in water and sewer infrastructure. the interim final rule provides these governments with wide latitude to identify investments in water and sewer infrastructure that are of the highest priority for their own communities.

Will these matching ARPA funds be used for any ineligible uses as outlined by the U.S. Treasury, such as funding debt service, legal settlements or judgments, or deposits to rainy day funds or financial reserves?

No

How will this project benefit those disproportionately affected by the COVID-19 pandemic and its negative impact on the economy?

Providing clean culinary water to those that have been disproportionally affected by the COVID-19 pandemic.

What are the long term benefits of this project?

This project would increase the storage capacity and distribution area of the culinary water system. This would allow growth and development in high priority areas of Delta City.

In what ways could this project be considered innovative?

Due to the geographic nature of Delta City an elevated tank or booster station will be required to achieve state mandated water pressure. We believe this project is innovative in overcoming the unique flat topography of Delta City relative to its Municipal peers.

How are you going to measure the intended benefits of this project?

Adequate water pressure in areas that are currently deficient. Measurable storage capacity would be greatly increased.

Does this project require action based off of the National Environmental Policy Act?

No

Is the project on any local, regional or state plan?

Yes

If so, which plan is it in and where is it located?

County capital improvement list. Delta City General Plan (Available upon request)

Please list any additional ARPA or other state fiscal recovery fund requests from requesting entity

Delta City Sewer Improvement Project Application

Project Timeline

When is the anticipated start date?

Wed Dec 1, 2021

When is the anticipated end date?

Sun Dec 31, 2023

Please summarize the project timeline, including key milestones and when expenditures will be completed.

Start bid process in December 2021. Construction Spring/Summer of 2022 until completed.

Project Budget

Item 3.

Amount requested from the state

\$1,800,000

Total project cost

\$2,000,000

Please provide a breakout summary of the project costs

Delta City is determining whether an elevated tank or booster station will be more fiscally prudent and of long term benefit to the city. Engineering estimates for a pump station received April 2021 \$1,600,000.00. Quote received April 2021 for an elevated water tank \$1,500,000.00 plus in kind work by Delta City.

What are the other sources of funding for the project, including the applicant's matching funds?

Delta City ARPA Funds \$200,000.00

If this project includes multiple local government entities, please describe each entity's matching amount.

n/a

How will this project be fiscally sustained after these one-time stimulus funds are exhausted?

Delta City Water Enterprise Fund

Additional Questions

Water and Sewer

How does your project directly help to mitigate a public health issue?

Poor access to drinking water can become a public health crisis. This project will ensure adequate storage and capacity for Delta City and prevent future water shortage issues.

How does your project support community resilience to water, drought, climate change, etc.?

This project directly supports community resilience to drought by increasing storage capacity.

Does your project provide a substantive water quality benefit?

No

Does your project directly benefit a vulnerable population?

Does your project preserve/ and or expand current water storage?

Yes

Explain

This project will increase the city's useable water storage capacity by either increasing the total water capacity for the system or accessing water storage that the current gravity system cannot access due to elevation differences.

How does your project integrate land use and water planning?

The city's general plan priorities preservation of agricultural land. Therefore any growth in Delta City would to occur North and East of the city's current foot print. Much of this area cannot be developed until greater water pressure can be provided to those areas.

Item 3.

Does your project address an existing or impending water supply need?

No



Applicant Details

Local Government Name (Applicant)

Delta City

Organization Address

76 N 200 W

City

Delta

State

Utah

Zip Code

84624

Organization DUNS Number

193559416

Organization Federal Tax Id

876000219

Contact Person Name

John Niles

Contact Person Title

Mayor

Contact Person Email

jniles@delta.utah.gov

Contact Person Phone

4358642759

Counties

Millard

Project Details

Project Title

Sewer system improvements

Project Location

Delta City

Please provide a detailed summary of this project.

Sewer pipe slip lining and improvements to pump stations.

Are there any additional relevant project details?

This is a high priority project - 24,000 feet of pipe in critical need of repair

Project Categories

Which category does your project fall under?

Water and Sewer

Project Impact

Please explain why you believe this project fits within the allowable uses of ARPA funds as described in the Treasury's Interim Final Rule? Please be specific when explaining your reasoning, including direct text citations and other references from Treasury guidelines that support the justification that this project is eligible. U.S. Treasury Interim Final Rule

We believe this project fits within the allowable uses of ARPA fund because it is a sewer project. Due to the aged nature of Delta City's waste water system we believe this to be a high priority project according to the interim final rule. The ARPA provides funds to State, local, and Tribal governments to make necessary investments in water and sewer infrastructure. The interim final rule provides these governments with wide latitude to identify investments in water and sewer infrastructure that are of the highest priority for their own communities,

Will these matching ARPA funds be used for any ineligible uses as outlined by the U.S. Treasury, such as funding debt service, legal settlements or judgments, or deposits to rainy day funds or financial reserves?

No

How will this project benefit those disproportionately affected by the COVID-19 pandemic and its negative impact on the economy?

Families who have financially been affected by the COVID-19 pandemic will be benefited by functional city utilities. These families who are often lower income are more likely to be disproportionately affected by failing utilities.

What are the long term benefits of this project?

Due to recent flooding in the area it has expedited the need for this project. By accomplishing this project we will be ensuring that the sewer system will be adequate for the citizens of Delta for years to come and ensure that flooding doesn't cause sewer backup into homes.

In what ways could this project be considered innovative?

This project would make the sewer system more efficient by improving the pump stations. By the use of slip lining, roads would not be affected and costs will be reduced.

How are you going to measure the intended benefits of this project?

Currently the waste water system acquires ground water due to leaking pipes as shown through flow estimates and measure of culinary water usage. Improved pipes will reduce leaking and flow estimates will show a decrease demand on the waste water system.

Does this project require action based off of the National Environmental Policy Act?

No

Is the project on any local, regional or state plan?

Yes

If so, which plan is it in and where is it located?

Delta City Wastewater Master Plan and County Capital Improvements List (Available upon request)

Please list any additional ARPA or other state fiscal recovery fund requests from requesting entity

Project Timeline

When is the anticipated start date?

Wed Dec 1, 2021

When is the anticipated end date?

Sun Dec 31, 2023

Please summarize the project timeline, including key milestones and when expenditures will be completed.

This project would be put out to bid in December 2021, slip lining done in Spring & Summer 2022 and pump improvements starting Summer of 2022 and finishing Fall of 2023.

Project Budget

Amount requested from the state

\$6,600,000

Total project cost

\$6,865,000

Please provide a breakout summary of the project costs

Construction Costs \$ 5,718,618.00 Incidentals and Professional Services \$ 1,146,382.00

What are the other sources of funding for the project, including the applicant's matching funds?

Delta City ARPA Fund \$200,000.00 - In Kind Services \$65,000.00

If this project includes multiple local government entities, please describe each entity's matching amount.

N/A

How will this project be fiscally sustained after these one-time stimulus funds are exhausted?

Wastewater Enterprise Funds

Additional Questions

Water and Sewer

How does your project directly help to mitigate a public health issue?

Having a working sewer system decreases public health risks by safely and efficiently removing waste water from city.

How does your project support community resilience to water, drought, climate change, etc.?

In flooding events the system improvements would mitigate hazards to the public from waste water back flows. By replacing the 24,000 feet of pipe it would ensure the reliability of the waste water system for years to come.

Does your project provide a substantive water quality benefit?

No

Does your project directly benefit a vulnerable population?

Does your project preserve/ and or expand current water storage?

No

How does your project integrate land use and water planning?
This project fulfills the necessary upgrades dictated by the wastewater masterplan.

Item 3.

Does your project address an existing or impending water supply need?
No

Uploaded Documents

- Delta Sewer OPC CritPipeOnly- 8-5-2021
- Delta Sewer OPC MasterPlanUpdated8-5
- Delta Sewer OPCPrioritized Imp - 8-5-2021



RESOLUTION

NUMBER 21-457

A RESOLUTION OF THE COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, CANCELING THE REGULAR MUNICIPAL ELECTION OF NOVEMBER 2, 2021.

WHEREAS, Utah Code. Ann. § 20A-1-202 provides for Delta City to call an election of municipal officers in a municipal general election in odd numbered years;

WHEREAS, Utah Code. Ann. § 20A-1-206 provides that the City Council may cancel a local election if all municipal officers are elected in an at-large election under Utah Code Ann. 10-3-205.5; and the number of municipal officer candidates, including eligible write-in candidates, for the at-large municipal office does not exceed the number of open at-large municipal offices for which candidates have filed; and, there are no other municipal ballot propositions;

WHEREAS, with respect to the available 2021 Delta City Council positions and Delta City Mayor position, the number of candidates for at-large positions does not exceed the number of open at-large council and mayoral offices for which candidates have filed;

WHEREAS, there are no other municipal ballot propositions to be submitted for election;

WHEREAS, the City Council has determined that cancelation of the 2021 Delta City municipal election will eliminate unnecessary costs and will be in the best interest of the public.

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

Section 1. Findings. The City Council hereby finds that:

(a) With respect to the available 2021 Delta City Council positions and Delta City Mayor position, the number of candidates for at-large positions does not exceed the number of open at-large council and mayoral offices for which candidates have filed.

(b) John Niles has filed as candidate for the office of Mayor and is unopposed.

(b) Kiley Chase and Betty Jo Western have filed as candidates for the two open offices of the Delta City Council and are unopposed.

Section 2. Declaration. Accordingly, the City Council hereby declares that:

(a) John Niles is elected to the office of Mayor of Delta City with his term to commence on January 1, 2022.

(b) Kiley Chase and Betty Jo Western is elected to the office of Delta City Council with their respective terms to commence on January 1, 2022.

Section 3. Cancellation of Election and Notice. The City Council hereby cancels the regular municipal election of November 2, 2021. The City Staff is instructed to give notice of this Resolution in accordance with Utah Code. Ann. § 20A-1-206(2).

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 by the City Council of the City of Delta, State of Utah on the 15th day of September 2021 by the following Vote:

	Aye	Nay	Abstain	Absent
Robert W. Banks	_____	_____	_____	_____
Brett C. Bunker	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
Nicholas W. Killpack	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____



JOHN W. NILES
MAYOR

SHERRI WESTBROOK
CITY RECORDER