



DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, March 16, 2022 at 7:00 PM

Delta City Municipal Complex Council Chambers*

CALL TO ORDER

OPENING REMARKS

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

- [1.](#) Minutes Approval: RCCM 02-16-2022
- [2.](#) Accounts Payable, Payroll, and Electronic Disbursements Approval: 3/16/22 \$240,187.28

PUBLIC COMMENT PERIOD – *Ten (10) Minutes Total Limitation*

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

- [3.](#) Mayor Niles; Ordinance 22-293, Christensen Zone Change
Action: Discussion/Consideration for approval
- [4.](#) Jody Anderson, Administrative Director/Treasurer; Resolution 22-460 Personnel Policy Changes
Action: Discussion/Consideration for approval
- [5.](#) Jody Anderson, Administrative Director/Treasurer; 4th of July Grand Marshal
Action: Discussion/Consideration for approval
6. Dent Kirkland, Public Works Director; Engineer for sewer project
Action: Discussion/Consideration for approval
- [7.](#) Tom & Sarah Tasker; Request for Review
Action: Discussion Only
8. Dent R. Kirkland, Public Works Director, Public Works Update
Discussion Only

ADDITIONAL ITEMS

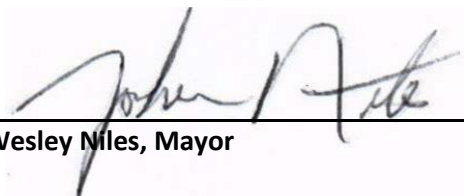
ADJOURNMENT

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.

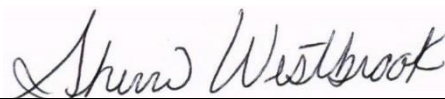
CERTIFICATE OF MAILING & DELIVERY

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:

Monday, March 14, 2022



John Wesley Niles, Mayor



Sherri Westbrook, Recorder



DELTA CITY CITY COUNCIL REGULAR MEETING 2022-02-16

Wednesday, February 16, 2022 at 7:00 PM

Delta City Municipal Complex Council Chambers*

MINUTES

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

ALSO PRESENT

Sherri Westbrook
Dent Kirkland
Travis Stanworth
Christina Stanworth
Matt Ward
Todd Anderson
Michelle Lovejoy
Chad Droubay
Kody Smith

CALL TO ORDER

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 Western, Banks, Bunker and Killpack were present. Council Member Chase was absent.

OPENING REMARKS

Council Member Nick 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 2022-01-19

The minutes of the Regular City Council Meeting held 1/19/22 were presented for approval. Council Member Western MOVED to approve the minutes of the Regular City Council Meeting held 1/19/22. The motion was SECONDED by Council Member Banks. Mayor Niles asked if there were any other questions or comments regarding the motion. There being none, he called for a vote.

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

2. Accounts Payable, Payroll, and Electronic Disbursements Approval: 2022-02-16 \$131,758.30

The Council reviewed the accounts payable, payroll and electronic transactions for the period ending 2/16/22 in the amount of \$131,758.30. Council Member Killpack MOVED to approve the disbursed payments dated 2/16/22 in the amount of \$131,758.30. The motion was SECONDED by Council Member Bunker. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

Motion made by Council Member Killpack, Seconded by Council Member Bunker.
 Voting Yea: 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. Jody Anderson, Administrative Director/Treasurer; Utah Retirement System language update in
 Personnel Policy
 Action: Discussion/Consideration for approval

Mayor Niles presented to the Council a language update in the Personnel Policy regarding Tier 2 employees with URS. Council Member Killpack MOVED to update the language in the Personnel Policy in regards to Tier 2 employees. The motion was SECONDED by Council Member Bunker. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

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

4. Dent Kirkland, Public Works Director; Compensation
 Action: Discussion/Consideration for approval

Public Works Director Kirkland proposed to the Council that Trevor Poulsen receive a dollar per hour raise as his three-month probationary period has lapsed. Katie Grimshaw has been asked to take on more responsibilities of what Randy Morris was previously performing, such as mowing lawns, and proposed an increase in pay for her as well. She will be moved outside doing park duties and then in May she will have to begin planting. The hope is to hire a part time employee to help with the mowing, weed eating, watering, etc. Kirkland explained that the wage that was being paid for Randy Morris is being distributed for these increases and the wages budget should not change. The Public Works Department is currently hiring and would like to start that employee out at \$20 an hour.

The Council was informed that Randy Morris' retirement party will be held on February 24th.

Council Member Western MOVED to approve a pay increase for Trevor Poulsen, the new hire and Katie Grimshaw with Resolution 22-459. The motion was SECONDED by Council Member Banks. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

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

5. Mayor John Niles; Renewal of term for Planning & Zoning Commission Members Phil Diaz and Chad Droubay
Discussion/Consideration for approval

Mayor John Niles is seeking approval from the Council of the renewal of term for Planning and Zoning Commission Members Phil Diaz and Chad Droubay for the next four years.

Council Member Killpack MOVED to approve the renewal of Planning and Zoning Commission Members Phil Diaz and Chad Droubay. The motion was SECONDED by Council Member Western. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

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

6. Mayor John Niles; Ordinance 22-292; Amending Titles 16 and 18 of the Delta City Code
Action: Discussion/Consideration for approval

Planning and Zoning Commission Member Chad Droubay was in attendance and had concerns that Title 18 was encroaching on property rights, and he would like to see item B taken out completely or identify individuals who may be affected by this change and notice them. Council Member Western remarked that Council Member Chase had emailed her, and voiced the same concerns Droubay mentioned.

City Attorney Anderson added that item B was not in the draft when it went to Planning and Zoning but was added after the fact and asked the Council if it was a big enough change that another Public Hearing should be added, and it was agreed that there should be, but if item B is struck there would be no need for a Public Hearing. Council Member Bunker addressed that there were still a lot of voices to be heard.

Travis and Christina Stanworth were in attendance and addressed how this new policy would affect them, as their property between 100 and 150 East is adjacent to lots that are already subdivided.

Council Member Killpack suggested tabling item B for now, and changing the rest. Attorney Anderson suggesting taking item B out and looking at it for a change in the future.

A discussion on parking was had and Planning and Zoning Commission Member Droubay suggested that there be 3 spaces with an extra space for each 2 units.

Planning and Zoning Commission Members recommended that the preliminary plats would go to Planning and Zoning and then City Council, but the Final Plats would only go to Planning and Zoning.

The largest housing unit allowed would be a 4-plex.

Attorney Anderson asked if the Council still wanted to vacate the roads, and the Council agreed, but that those affected will receive notice, all at the same time.

Council Member Killpack MOVED to approve Ordinance 22-292 amending Titles 16 and 18 of the Delta City Code with the proposed changes. The motion was SECONDED by Council Member Bunker. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

Motion made by Council Member Killpack, Seconded by Council Member Bunker
Voting Yea: 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

Public Works Director Kirkland provided the Council with a Public Works update. They have been crack sealing and replaced a water valve on 300 South and 400 West. The sweeper is still in the shop getting worked on. The old football field has been closed since the grass has been worn down to dirt and they will be reseeding. This will not affect the Easter egg hunt.

Public Works Director Kirkland asked the Council how they would like to proceed with the Beautification Grant. Council Member Killpack would like to put notice in with the monthly bill. Attorney Anderson suggested that a Board be set up and to give them a budget.

The CIB will be meeting soon about a priority list and Public Works Director Kirkland asked the Council what their priority was. The Council agreed that a Sewer Master Plan would be best.

Public Works Director Kirkland will be sending nuisance letters, and Attorney Anderson will be assisting.

ADDITIONAL ITEMS

ADJOURNMENT

Council Member Killpack MOVED to adjourn the City Council Meeting. The motion was SECONDED by Council Member Bunker. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

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

The meeting was adjourned at 8:39 p.m.

John Wesley Niles, Mayor

161
162

Sherri Westbrook, Recorder

Unapproved

DELTA CITY

Check Register
Check Issue Dates: 2/16/2022 - 2/16/2022Page: 1
Feb 16, 2022 02:35PM

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/22	02/16/2022	10433	260	CHEMTECH-FORD, INC.	0221310	100.00
02/22	02/16/2022	10434	320	DELTA AREA CHAMBER OF COMMERCE	0221310	500.00
02/22	02/16/2022	10435	350	DELTA JUBILEE SUPERCENTER	0221310	134.15
02/22	02/16/2022	10436	2965	HOLIDAY LAUNDRY	0221310	124.00
02/22	02/16/2022	10437	495	INGRAM LIBRARY SERVICES	0221310	1,274.79
02/22	02/16/2022	10438	2882	JAKE'S AUDIO AND VIDEO	0221310	150.00
02/22	02/16/2022	10439	605	MILLARD COUNTY BUILDING DEPT.	0221310	242.53
02/22	02/16/2022	10440	2965	NIECE, GAYTHA	0221310	37.95
02/22	02/16/2022	10441	2897	PEHP	0221310	391.15
02/22	02/16/2022	10442	670	QUALITY MARKET CORPORATION	0221310	16.25
02/22	02/16/2022	10443	2869	SHANNON, VALERIE	0221310	150.00
02/22	02/16/2022	10444	1413	WEST MILLARD SWIMMING POOL	0221310	907.00
02/22	02/16/2022	10445	935	ZIONS BANK, NA (VISA CARDS)	0221310	188.73

Grand Totals:

4,216.55

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	4,216.55-	4,216.55-
10-41-220	500.00	.00	500.00
10-42-580	150.00	.00	150.00
10-46-391	150.00	.00	150.00
10-46-700	188.73	.00	188.73
10-46-770	650.00	.00	650.00
10-54-540	242.53	.00	242.53
10-57-132	391.15	.00	391.15
10-57-390	150.40	.00	150.40
10-57-770	257.00	.00	257.00
10-74-660	1,274.79	.00	1,274.79
51-26000	161.95	.00	161.95
51-40-480	100.00	.00	100.00
Grand Totals:	4,216.55	4,216.55-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.

Page: 1

Report dates: 2/16/2022-2/16/2022

Feb 16, 2022 02:36PM

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.	22B0569	COLILERT AP	02/09/2022	100.00	100.00
	Total CHEMTECH-FORD, INC.:				100.00	100.00
DELTA AREA CHAMBER OF COMMERCE						
320	DELTA AREA CHAMBER OF CO	1708	CLEANING BUILDING	01/26/2022	500.00	500.00
	Total DELTA AREA CHAMBER OF COMMERCE:				500.00	500.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTER	01-1080259	SUPPLIES - FIRE DEPT	02/10/2022	75.33	75.33
350	DELTA JUBILEE SUPERCENTER	02-1530541	SUPPLIES - FIRE DEPT	01/13/2022	58.82	58.82
	Total DELTA JUBILEE SUPERCENTER:				134.15	134.15
HOLIDAY LAUNDRY						
2965	WATER METER REFUNDS 2022	8059500	8059500/HOLIDAY LAUNDRY	02/15/2022	124.00	124.00
	Total HOLIDAY LAUNDRY:				124.00	124.00
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	57619923	Books	02/04/2022	581.80	581.80
495	INGRAM LIBRARY SERVICES	57655578	Books	02/07/2022	692.99	692.99
	Total INGRAM LIBRARY SERVICES:				1,274.79	1,274.79
JAKE'S AUDIO AND VIDEO						
2882	JAKE'S AUDIO AND VIDEO	1089	WIFI ROUTER INSTALLATION AT RJ LAW COMMUNITY CE	02/14/2022	150.00	150.00
	Total JAKE'S AUDIO AND VIDEO:				150.00	150.00
MILLARD COUNTY BUILDING DEPT.						
605	MILLARD COUNTY BUILDING D	884	BLDG INSPECTIONS	02/07/2022	242.53	242.53
	Total MILLARD COUNTY BUILDING DEPT.:				242.53	242.53
NIECE, GAYTHA						
2965	WATER METER REFUNDS 2022	3116001	3116001/NIECE, GAYTHA	02/14/2022	37.95	37.95
	Total NIECE, GAYTHA:				37.95	37.95
PEHP						
2897	PEHP	3/22	MEDICARE SUPPLEMENT - BRUCE HOWARD CURTIS	02/10/2022	391.15	391.15
	Total PEHP:				391.15	391.15
QUALITY MARKET CORPORATION						
670	QUALITY MARKET CORPORATI	39451	SUPPLIES - FIRE DEPT	02/10/2022	16.25	16.25
	Total QUALITY MARKET CORPORATION:				16.25	16.25

DELTA CITY

Payment Approval Report - By payment date.

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Report dates: 2/16/2022-2/16/2022

Feb 16, 2022 02:36PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
SHANNON, VALERIE						
2869	SHANNON, VALERIE	2/22	COURT INTERPRETER	02/15/2022	150.00	150.00
Total SHANNON, VALERIE:					150.00	150.00
WEST MILLARD SWIMMING POOL						
1413	WEST MILLARD SWIMMING PO	2022 - CITY	YEARLY FACILITY PASS - 2022	02/08/2022	650.00	650.00
1413	WEST MILLARD SWIMMING PO	2022FD	FAMILY FACILITY PASS FIRE DEPT	02/08/2022	257.00	257.00
Total WEST MILLARD SWIMMING POOL:					907.00	907.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	2/22	SURVEY MONKEY RENEWAL	01/31/2022	188.73	188.73
Total ZIONS BANK, NA (VISA CARDS):					188.73	188.73
Grand Totals:					4,216.55	4,216.55

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

Check Issue Dates: 2/23/2022 - 2/23/2022

Page: 1

Feb 23, 2022 12:03PM

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/22	02/23/2022	10446	2805	ABSOLUTE AIR	0221310	134.35
02/22	02/23/2022	10447	2320	ANDERSON LAW CENTER, P.C.	0221310	8,403.98
02/22	02/23/2022	10448	2934	CENGAGE	0221310	158.30
02/22	02/23/2022	10449	265	CHRONICLE - PROGRESS, LLC	0221310	302.40
02/22	02/23/2022	10450	2652	ELITE LAWN & PEST SOLUTIONS	0221310	18.00
02/22	02/23/2022	10451	495	INGRAM LIBRARY SERVICES	0221310	472.33
02/22	02/23/2022	10452	1671	INTERMOUNTAIN SWEEPER COMPANY	0221310	1,340.09
02/22	02/23/2022	10453	359	PUBLIC EMPLOYEES HEALTH PROGRAM	0221310	23,314.73

Grand Totals:

34,144.18

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	63.80	34,207.98-	34,144.18-
02-22352	.00	63.80-	63.80-
02-22354	105.23	.00	105.23
02-22355	23,209.50	.00	23,209.50
10-32-200	134.35	.00	134.35
10-34-150	100.80	.00	100.80
10-45-132	1,966.28	.00	1,966.28
10-45-710	4,814.00	.00	4,814.00
10-45-720	405.00	.00	405.00
10-45-810	1,282.50	.00	1,282.50
10-46-401	18.00	.00	18.00
10-61-390	627.59	.00	627.59
10-61-650	712.50	.00	712.50
10-74-305	100.80	.00	100.80
10-74-660	630.63	.00	630.63
51-40-700	100.80	.00	100.80
Grand Totals:	34,271.78	34,271.78-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 2/23/2022-2/23/2022

Page: 1
Feb 23, 2022 12:03PM

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
ABSOLUTE AIR						
2805	BUILDING APPLICATION REFUN	2805	B22-131-8/ABOSOLUTE AIR	02/16/2022	134.35	134.35
Total ABSOLUTE AIR:					134.35	134.35
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - CRIMINAL	02/22/2022	2,612.50	2,612.50
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - CIVIL	02/22/2022	2,201.50	2,201.50
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - ALCOHOL	02/22/2022	1,282.50	1,282.50
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - HEALTH INS	02/22/2022	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - GYM MEMBERSHIP	02/22/2022	63.80-	63.80-
2320	ANDERSON LAW CENTER, P.C.	1/22	ATTORNEY - CANAL PROJECT	02/22/2022	405.00	405.00
Total ANDERSON LAW CENTER, P.C.:					8,403.98	8,403.98
CENGAGE						
2934	CENGAGE	77213581	BOOKS	02/09/2022	99.49	99.49
2934	CENGAGE	77213586	BOOKS	02/09/2022	58.81	58.81
Total CENGAGE:					158.30	158.30
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	112610	PUBLIC WORKS OPERATOR	02/12/2022	100.80	100.80
265	CHRONICLE - PROGRESS, LLC	112610	LIBRARY CLERK	02/12/2022	100.80	100.80
265	CHRONICLE - PROGRESS, LLC	112610	PLANNING & ZONING PUBLIC NOTICE	02/12/2022	100.80	100.80
Total CHRONICLE - PROGRESS, LLC:					302.40	302.40
ELITE LAWN & PEST SOLUTIONS						
2652	ELITE LAWN & PEST SOLUTION	2/22	COMMUNITY CENTER BAIT STATIONS	02/17/2022	18.00	18.00
Total ELITE LAWN & PEST SOLUTIONS:					18.00	18.00
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	57463236	Books	01/28/2022	48.56	48.56
495	INGRAM LIBRARY SERVICES	57711318	Book	02/09/2022	27.83	27.83
495	INGRAM LIBRARY SERVICES	57716100	Books	02/09/2022	339.67	339.67
495	INGRAM LIBRARY SERVICES	57760838	Books	02/11/2022	56.27	56.27
Total INGRAM LIBRARY SERVICES:					472.33	472.33
INTERMOUNTAIN SWEEPER COMPANY						
1671	INTERMOUNTAIN SWEEPER C	116383	Sweeper Parts - PRES INLET 600 RETRO FIT KIT	02/14/2022	627.59	627.59
1671	INTERMOUNTAIN SWEEPER C	116421	Sweeper Parts - BAH HEAVY DUTY BROOM	02/14/2022	712.50	712.50
Total INTERMOUNTAIN SWEEPER COMPANY:					1,340.09	1,340.09
PUBLIC EMPLOYEES HEALTH PROGRAM						
359	PUBLIC EMPLOYEES HEALTH P	2/22	PEHP HEALTH INS	02/20/2022	21,959.12	21,959.12
359	PUBLIC EMPLOYEES HEALTH P	2/22	PEHP DENTAL INS	02/20/2022	1,250.38	1,250.38
359	PUBLIC EMPLOYEES HEALTH P	2/22	PEHP VISION COVERAGE	02/20/2022	105.23	105.23

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 2/23/2022-2/23/2022Page: 2
Feb 23, 2022 12:03PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					23,314.73	23,314.73
Grand Totals:					34,144.18	34,144.18

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
Check Issue Dates: 3/3/2022 - 3/3/2022Page: 1
Mar 03, 2022 01:26PM

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/22	03/03/2022	10464	2966	BOWEN COLLINS & ASSOCIATES	0221310	55,162.58
Grand Totals:						55,162.58

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	55,162.58-	55,162.58-
10-45-720	55,162.58	.00	55,162.58
Grand Totals:	55,162.58	55,162.58-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 3/3/2022-3/3/2022Page: 1
Mar 03, 2022 01:28PM

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
BOWEN COLLINS & ASSOCIATES						
2966	BOWEN COLLINS & ASSOCIATE	26776	PROFESSIONAL SERVICES FOR LOWER SEVIER RIVER	10/11/2021	7,654.25	7,654.25
2966	BOWEN COLLINS & ASSOCIATE	26897	PROFESSIONAL SERVICES FOR DMAD "C" CANAL ENCL	11/05/2021	4,634.25	4,634.25
2966	BOWEN COLLINS & ASSOCIATE	27190	PROFESSIONAL SERVICES FOR DMAD "C" CANAL ENCL	12/13/2021	19,198.02	19,198.02
2966	BOWEN COLLINS & ASSOCIATE	27468	PROFESSIONAL SERVICES FOR DMAD "C" CANAL ENCL	01/17/2022	15,921.93	15,921.93
2966	BOWEN COLLINS & ASSOCIATE	27626	PROFESSIONAL SERVICES FOR DMAD "C" CANAL ENCL	02/07/2022	7,754.13	7,754.13
Total BOWEN COLLINS & ASSOCIATES:					55,162.58	55,162.58
Grand Totals:					55,162.58	55,162.58

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

DELTA CITY

Check Register
Check Issue Dates: 3/10/2022 - 3/10/2022Page: 1
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Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/22	03/10/2022	10465	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	213.16
03/22	03/10/2022	10466	1226	ASK CARQUEST OF DELTA	0221310	261.82
03/22	03/10/2022	10467	2934	CENGAGE	0221310	54.73
03/22	03/10/2022	10468	1739	CENTRAL ELECTRIC SUPPLY CO.	0221310	480.88
03/22	03/10/2022	10469	2906	COAST TO COAST SOLUTIONS	0221310	195.29
03/22	03/10/2022	10470	1678	COMMUNITY FIRST	0221310	1,000.00
03/22	03/10/2022	10471	2812	CRAFCO, INC	0221310	22,286.59
03/22	03/10/2022	10472	350	DELTA JUBILEE SUPERCENTER	0221310	301.08
03/22	03/10/2022	10473	495	INGRAM LIBRARY SERVICES	0221310	771.14
03/22	03/10/2022	10474	2965	JONES, NORM	0221310	150.00
03/22	03/10/2022	10475	609	MID-UTAH RADIO INCORPORATED	0221310	450.00
03/22	03/10/2022	10476	620	MILLARD COUNTY TREASURER	0221310	1,167.77
03/22	03/10/2022	10477	620	MILLARD COUNTY TREASURER	0221310	988.57
03/22	03/10/2022	10478	2965	MORRIS, EDWARD% JARID MORRIS	0221310	57.17
03/22	03/10/2022	10479	2965	PHILLIPS GROUP LLC	0221310	112.83
03/22	03/10/2022	10480	2823	RELADYNE WEST LLC	0221310	4,639.39
03/22	03/10/2022	10481	2822	ROPER LUMBER CO	0221310	243.40
03/22	03/10/2022	10482	740	SEVIER OFFICE SUPPLY	0221310	1,293.33
03/22	03/10/2022	10483	2965	SMITH, CILICIA	0221310	83.60
03/22	03/10/2022	10484	2961	STATE BANK OF SOUTHERN UTAH - VISA PMT	0221310	6,105.55
03/22	03/10/2022	10485	2905	TINK'S SUPERIOR AUTO PARTS	0221310	162.73
03/22	03/10/2022	10486	875	UTAH STATE TREASURER SURCHARGE	0221310	1,174.32
03/22	03/10/2022	10487	2524	WEX BANK	0221310	572.36
03/22	03/10/2022	10488	498	WORKFORCEQA	0221310	299.20

Grand Totals:

43,064.91

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	43,064.91-	43,064.91-
02-22352	324.34	.00	324.34
10-35-100	1,174.32	.00	1,174.32
10-41-225	1,000.00	.00	1,000.00
10-41-501	19.24	.00	19.24
10-42-458	2,195.29	.00	2,195.29
10-44-305	499.99	.00	499.99
10-44-430	475.00	.00	475.00
10-46-270	269.89	.00	269.89
10-46-280	302.15	.00	302.15
10-46-360	224.72	.00	224.72
10-46-361	79.90	.00	79.90
10-46-390	16.61	.00	16.61
10-46-391	200.85	.00	200.85
10-46-700	1,024.77	.00	1,024.77
10-46-755	213.16	.00	213.16
10-46-770	190.12	.00	190.12
10-57-280	79.90	.00	79.90
10-57-390	413.78	.00	413.78
10-57-430	2,253.52	.00	2,253.52

M = Manual Check, V = Void Check

DELTA CITY

Check Register

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GL Account	Debit	Credit	Proof
10-57-640	572.36	.00	572.36
10-61-390	57.26	.00	57.26
10-61-445	299.20	.00	299.20
10-61-610	22,286.59	.00	22,286.59
10-61-640	4,639.39	.00	4,639.39
10-64-390	4.99	.00	4.99
10-70-390	7.30	.00	7.30
10-70-600	101.96	.00	101.96
10-70-740	136.45	.00	136.45
10-74-240	195.29	.00	195.29
10-74-290	24.84	.00	24.84
10-74-660	985.92	.00	985.92
10-74-700	118.70	.00	118.70
10-75-636	745.90	.00	745.90
51-26000	403.60	.00	403.60
51-40-280	267.35	.00	267.35
51-40-360	139.65	.00	139.65
51-40-390	480.88	.00	480.88
51-40-480	12.39	.00	12.39
52-40-280	267.35	.00	267.35
52-40-390	343.55	.00	343.55
52-40-400	14.29	.00	14.29
52-40-540	2.15	.00	2.15
Grand Totals:	43,064.91	43,064.91-	.00

Mayor _____

Administrative Officer/Recorder _____

Dated _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.
Report dates: 3/9/2022-3/10/2022

Page: 1
Mar 10, 2022 02:32PM

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
ALSCO LINEN/UNIFORM RENTAL SERVICE						
2642	ALSCO LINEN/UNIFORM RENTA	LLSTG996169	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	02/10/2022	106.58	106.58
2642	ALSCO LINEN/UNIFORM RENTA	LSTG998276	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	02/24/2022	106.58	106.58
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					213.16	213.16
ASK CARQUEST OF DELTA						
1226	ASK CARQUEST OF DELTA	6481-183765	2019 CHEV SILVERADO 2500 HD BATTERY	01/03/2022	143.56	143.56
1226	ASK CARQUEST OF DELTA	6481-185082	PX ULTRA RRED 13 OZ; RUBBERIZED UNDERCOAT	02/15/2022	57.26	57.26
1226	ASK CARQUEST OF DELTA	6481-185317	DOOR HANDLE EXTERIOR; FRT FREIGHT	02/22/2022	58.85	58.85
1226	ASK CARQUEST OF DELTA	6481-FC	FIN. CHARGE	02/28/2022	2.15	2.15
Total ASK CARQUEST OF DELTA:					261.82	261.82
CENGAGE						
2934	CENGAGE	77290409	BOOKS	02/17/2022	54.73	54.73
Total CENGAGE:					54.73	54.73
CENTRAL ELECTRIC SUPPLY CO.						
1739	CENTRAL ELECTRIC SUPPLY C	291565	3/0 THHN STRD BLACK 1000 FT; LINERLESS SPLICING C	03/03/2022	480.88	480.88
Total CENTRAL ELECTRIC SUPPLY CO.:					480.88	480.88
COAST TO COAST SOLUTIONS						
2906	COAST TO COAST SOLUTIONS	IVC0103963	LIBRARY BOOKSHELF WALL CALENDAR	03/02/2022	195.29	195.29
Total COAST TO COAST SOLUTIONS:					195.29	195.29
COMMUNITY FIRST						
1678	COMMUNITY FIRST	#9	MARCH SUPPORT SUBSIDY	03/02/2022	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
CRAFCO, INC						
2812	CRAFCO, INC	9402648581	DEERY 103 SEALANT UT SPEC PLEXIMELT	03/01/2022	22,286.59	22,286.59
Total CRAFCO, INC:					22,286.59	22,286.59
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTER	02-1560394	SAFETY MEETING	02/23/2022	19.24	19.24
350	DELTA JUBILEE SUPERCENTER	03-1184214	RANDY'S RETIREMENT	02/24/2022	13.32	13.32
350	DELTA JUBILEE SUPERCENTER	1184214	EASTER	02/28/2022	208.66	208.66
350	DELTA JUBILEE SUPERCENTER	1561292	RANDY'S RETIREMENT	02/24/2022	59.86	59.86
Total DELTA JUBILEE SUPERCENTER:					301.08	301.08
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	58067482	BOOKS	02/25/2022	536.05	536.05
495	INGRAM LIBRARY SERVICES	58134491	Book	03/01/2022	33.27	33.27
495	INGRAM LIBRARY SERVICES	58193567	Books	03/03/2022	201.82	201.82

DELTA CITY

Payment Approval Report - By payment date.

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total INGRAM LIBRARY SERVICES:					771.14	771.14
JONES, NORM						
2965	WATER METER REFUNDS 2022	4003003	4003003/JONES, NORM	03/01/2022	150.00	150.00
Total JONES, NORM:					150.00	150.00
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	22132-7	22132-7 DELTA HIGH SCHOOL BRONZE SPORTS PACKAG	02/15/2022	150.00	150.00
609	MID-UTAH RADIO INCORPORAT	23688-3	:30 SPOT	02/28/2022	200.00	200.00
609	MID-UTAH RADIO INCORPORAT	24778-1	2A/3A STATE GIRLS BASKETBALL	02/28/2022	100.00	100.00
Total MID-UTAH RADIO INCORPORATED:					450.00	450.00
MILLARD COUNTY TREASURER						
620	MILLARD COUNTY TREASURER	1/22	COURT CONTRACT 202201	03/03/2022	988.57	988.57
620	MILLARD COUNTY TREASURER	3/22	COURT CONTRACT 202202	03/03/2022	1,167.77	1,167.77
Total MILLARD COUNTY TREASURER:					2,156.34	2,156.34
MORRIS, EDWARD% JARID MORRIS						
2965	WATER METER REFUNDS 2022	11024002	11024002/MORRIS, EDWARD% JARID MORRIS	03/08/2022	57.17	57.17
Total MORRIS, EDWARD% JARID MORRIS:					57.17	57.17
PHILLIPS GROUP LLC						
2965	WATER METER REFUNDS 2022	8015003	8015003/PHILLIPS GROUP LLC	03/02/2022	112.83	112.83
Total PHILLIPS GROUP LLC:					112.83	112.83
RELADYNE WEST LLC						
2823	RELADYNE WEST LLC	0813113-IN	UNLEADED GAS; #2 ULTRA LOW SULFUR DIESEL; DYED	03/01/2022	4,639.39	4,639.39
Total RELADYNE WEST LLC:					4,639.39	4,639.39
ROPER LUMBER CO						
2822	ROPER LUMBER CO	4518103	LIGHTER UTILITY WIND RESISTA	02/10/2022	4.99	4.99
2822	ROPER LUMBER CO	4518375	7BUSHEL 50CT COONTRACTOR BAG; 33/48 3MIL BLK CO	02/14/2022	101.96	101.96
2822	ROPER LUMBER CO	4518452	TAAPE GORILLA SILVER 30YD; STAKES HARDWOOD 4 FT	02/14/2022	38.48	38.48
2822	ROPER LUMBER CO	4518453	GLUN STAPLE/NAIL T50 HD	02/14/2022	21.99	21.99
2822	ROPER LUMBER CO	4518465	RAKE BOW 16 TINE FGLS HDL 60	02/14/2022	75.98	75.98
Total ROPER LUMBER CO:					243.40	243.40
SEVIER OFFICE SUPPLY						
740	SEVIER OFFICE SUPPLY	998604-0	CRTDG, LSR, IC (4)	02/09/2022	840.60	840.60
740	SEVIER OFFICE SUPPLY	999029-0	BROT RUBBERR STAMP MADE TO ORDER	02/16/2022	38.95	38.95
740	SEVIER OFFICE SUPPLY	999029-0	HEW CRTDG, LSR, HP (4) FIRE DEPT	02/16/2022	413.78	413.78
Total SEVIER OFFICE SUPPLY:					1,293.33	1,293.33
SMITH, CILICIA						
2965	WATER METER REFUNDS 2022	4003005	4003005/SMITH, CILICIA	03/01/2022	83.60	83.60
Total SMITH, CILICIA:					83.60	83.60

DELTA CITY

Payment Approval Report - By payment date.

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Report dates: 3/9/2022-3/10/2022

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STATE BANK OF SOUTHERN UTAH - VISA PMT						
2961	STATE BANK OF SOUTHERN UT	2/22	FIN. CHARGE	02/25/2022	78.04	78.04
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	FACEBOOK - ADV.	02/25/2022	14.99	14.99
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	FACEBOOK	02/25/2022	35.00	35.00
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	OTC BRAND - EASTER	02/25/2022	299.34	299.34
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	AMAZON - COMM CENTER	02/25/2022	37.21	37.21
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	LABOR LAW POSTER	02/25/2022	38.90	38.90
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	OFFICE DEPOT - OFFICE SUPPLIES	02/25/2022	166.12	166.12
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	AMAZON - OFFICE SUPPLIES	02/25/2022	10.62	10.62
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	AMAZON - OFFICE SUPPLIES	02/25/2022	7.43	7.43
2961	STATE BANK OF SOUTHERN UT	2/22-ANDERS	SIGNUPGENIUS - PROGRAM	02/25/2022	269.89	269.89
2961	STATE BANK OF SOUTHERN UT	2/22-AP	REEF FITNESS	02/25/2022	287.12	287.12
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - CITY PHONES - CITY HALL	02/25/2022	152.65	152.65
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - CITY PHONES - WATER PORTION	02/25/2022	152.65	152.65
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - CITY PHONES - SEWER PORTION	02/25/2022	152.65	152.65
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - CITY HALL	02/25/2022	149.50	149.50
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - WATER	02/25/2022	74.75	74.75
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - SEWER	02/25/2022	74.75	74.75
2961	STATE BANK OF SOUTHERN UT	2/22-AP	INTERNET - COMMUNITY CENTER	02/25/2022	79.90	79.90
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - INTERNET FIRE DEPT.	02/25/2022	79.90	79.90
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - INTERNET CITY SHOP - WATER	02/25/2022	39.95	39.95
2961	STATE BANK OF SOUTHERN UT	2/22-AP	CENTRACOM - INTERNET CITY SHOP - SEWER	02/25/2022	39.95	39.95
2961	STATE BANK OF SOUTHERN UT	2/22-AP	FRONTIER	02/25/2022	114.78	114.78
2961	STATE BANK OF SOUTHERN UT	2/22-AP	FRONTIER	02/25/2022	109.94	109.94
2961	STATE BANK OF SOUTHERN UT	2/22-AP	FRONTIER	02/25/2022	139.65	139.65
2961	STATE BANK OF SOUTHERN UT	2/22-AP	COSTCO - EASTER	02/25/2022	133.25	133.25
2961	STATE BANK OF SOUTHERN UT	2/22-AP	SAMS CLUB - EASTER	02/25/2022	104.65	104.65
2961	STATE BANK OF SOUTHERN UT	2/22-AP	AMAZON	02/25/2022	116.88	116.88
2961	STATE BANK OF SOUTHERN UT	2/22-AP	REEF FITNESS	02/25/2022	37.22	37.22
2961	STATE BANK OF SOUTHERN UT	2/22-AP	AMAZON	02/25/2022	46.76	46.76
2961	STATE BANK OF SOUTHERN UT	2/22-AP	AMAZON	02/25/2022	16.61	16.61
2961	STATE BANK OF SOUTHERN UT	2/22-KIRKLAN	UPS - WATER SAMPLES	02/25/2022	12.39	12.39
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	DESERET BOOK	02/25/2022	146.62	146.62
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	QUALITY THRIFTWAY - OFFICE SUPPLIES	02/25/2022	9.55	9.55
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	QUALITY THRIFTWAY - OFFICE SUPPLIES	02/25/2022	15.94	15.94
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	AMAZON - OFFICE SUPPLIES	02/25/2022	21.16	21.16
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	AMAZON - OFFICE SUPPLIES	02/25/2022	39.19	39.19
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	AMAZON - BOOKS	02/25/2022	13.43	13.43
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	USPS PO	02/25/2022	24.84	24.84
2961	STATE BANK OF SOUTHERN UT	2/22-LOVEJOY	AMAZON	02/25/2022	32.86	32.86
2961	STATE BANK OF SOUTHERN UT	2/22-WESTBR	SOUTHERN UTAH UNIVERSITY - UMCA CONFERENCE	02/25/2022	475.00	475.00
2961	STATE BANK OF SOUTHERN UT	2/22-WESTBR	HYATT PLACE - FIRE SCHOOL	02/25/2022	2,253.52	2,253.52
Total STATE BANK OF SOUTHERN UTAH - VISA PMT:					6,105.55	6,105.55
TINK'S SUPERIOR AUTO PARTS						
2905	TINK'S SUPERIOR AUTO PARTS	199286	BATTERY	02/07/2022	141.14	141.14
2905	TINK'S SUPERIOR AUTO PARTS	200495	BOXED MINIATURES	02/22/2022	7.30	7.30
2905	TINK'S SUPERIOR AUTO PARTS	200597	CIRCUIT TESTER	02/23/2022	14.29	14.29
Total TINK'S SUPERIOR AUTO PARTS:					162.73	162.73
UTAH STATE TREASURER SURCHARGE						
875	UTAH STATE TREASURER SUR	1/22	SURCHARGE REMITTANCE	03/03/2022	463.86	463.86
875	UTAH STATE TREASURER SUR	2/22	SURCHARGE REMITTANCE	03/03/2022	710.46	710.46
Total UTAH STATE TREASURER SURCHARGE:					1,174.32	1,174.32

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
WEX BANK						
2524	WEX BANK	2/22	Fire DEPARTMENT FUEL	02/28/2022	572.36	572.36
Total WEX BANK:					572.36	572.36
WORKFORCEQA						
498	WORKFORCEQA	157240	Drug SCREENS	01/31/2022	299.20	299.20
Total WORKFORCEQA:					299.20	299.20
Grand Totals:					43,064.91	43,064.91

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



ORDINANCE

NUMBER 22-293

AN ORDINANCE OF THE COUNCIL OF THE CITY OF DELTA, STATE OF UTAH, AMENDING THE OFFICIAL ZONING MAP OF DELTA CITY.

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.

RECITALS

A. The "Municipal Land Use, Development, and Management Act," as set out in Utah Code Ann. §§ 10-9a-101 et seq., as amended (the "Act"), provides that each municipality of the State of Utah may enact land use ordinances and a zoning map establishing regulations for land use and development within the municipality;

B. Pursuant to the Act, Delta City has enacted land use ordinances set out primarily, but not limited to, Title 18 of Delta City Code, *as amended* (the "Ordinances"), and pursuant to the Ordinances, an Official Zoning Map to guide the orderly development and use of property within the City;

C. From time to time it is necessary to review and amend the Official Zoning Map to keep pace with development within the City;

D. The proposed amendment to the Zoning Map contemplated by this Ordinance has been reviewed by the Delta City Planning Commission and the City Council, and all appropriate public hearings have been held in accordance with Utah State law and the Ordinances to obtain public input regarding the proposed amendment to the Zoning Map;

E. The Delta City Planning Commission has reviewed and made a recommendation to the City Council concerning the proposed amendment to the Official Zoning Map of Delta City, and the City Council has found the proposed amendment to be consistent with the City's General Plan and the criteria/required findings of Section 18.08.010(E)) of the Ordinances are satisfied; and

F. The City Council finds that a public hearing before the City Council as allowed by Section 18.08.010(D) is not necessary;

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

Section 1. Zoning Map Amendment. The following described real properties within Delta City, Millard County, State of Utah, previously zoned R-1-B and shown on the Delta City Zoning Map are hereby changed to R2:

ALL OF LOT 4, BLOCK 3, PLAT "A", DELTA TOWNSITE SURVEY, ACCORDING TO THE OFFICIAL PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE MILLARD COUNTY RECORDER, STATE OF UTAH.

Section 2. Severability. To the extent that any section, part or provision of this Ordinance is held invalid or unenforceable, such invalidity or unenforceability shall not affect any other portion of this Ordinance, and all sections, parts and provisions of the Ordinance shall be severable.

Section 3. Repeal of Conflicting Resolutions. To the extent that any ordinances, resolutions or policies of the City of Delta conflict with the provisions of this Ordinance, such ordinances, resolutions or policies are hereby amended to be in accordance with the provisions hereof.

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

Section 5. 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.

PASSED AND ADOPTED by the City Council of the City of Delta, State of Utah on the 16th day of March, 2022, by the following Vote:

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



JOHN WESLEY NILES
MAYOR

SHERRI WESTBROOK
CITY RECORDER

Proposed changes to Personnel Policy

Throughout handbook change on employment status, change “~~Provisional~~” employees to “probationary” employees. The entire handbook refers to provisions within, so using the same term as a type of employee made it confusing. They employees all thought it was probationary, so that is what was being searched, unsuccessfully.

This was changed at the library some time ago, but not in policy.

SECTION VII - WORK HOURS [Edit](#)

1. Normal library hours will be Monday-Friday 10 AM-7 PM and Saturdays from 10~~2~~ A~~P~~M-4~~2~~ PM.

1,000 year flood triggered this.

5. Any employee may be called to work outside normal hours and duties during emergency situations.

SECTION VIIIa - BENEFITS - FULL TIME EMPLOYEES

E. Annual Leave (Vacation Time):

6. Employees who terminate employment shall be paid for all unused annual leave accrued to their credit, up to a maximum of two-hundred hours. Otherwise, the City shall not make cash payments in lieu of vacation.

Employees hired just after July renewal have continually questioned this and felt it's unfair that they have to wait longer for their increase than employees hired just before July. Relates to add on “Definitions”

Annual leave will be prorated back in quarterly increments when Employees terminates employment part way through the year. Annual leave may be prorated and credited when an employee reaches a benchmark anniversary during the year.

F. Sick Leave:

Removal of a duplicate provision

1. Accrual & Conversion: Each regular full-time employee shall accrue sick leave at the rate of five hours per month worked. All unused sick leave shall continue to accrue to a maximum of 600 hours. As an incentive to employees who do not utilize sick leave, after thirty sick leave days have been accumulated, an employee has the option of converting additional sick leave to annual leave at the rate of two (2) sick days to one (1) annual leave day. In addition, upon retirement, ~~the employee Award under this provision is only available to an employee that provides 90 days advanced notice of his or her retirement.~~

Suggested change to allow use of any type of banked leave, not just sick. Cleans up tracking issues for employee and HR nearing retirement.

If an employee is not eligible for Medicare, upon retirement, 600 banked **sick** leave hours may be traded for up to 2 years of continued health insurance coverage through the City's group plan. The trading of banked sick leave hours for health insurance coverage shall NOT apply or be applicable once an employee or former employee becomes eligible for Medicare coverage. An employee may exercise accrual & conversion or trade for continued health insurance coverage, but not both. Exchange under this this provision is only available to an employee that provides 90 days advanced notice of his or her retirement.

Triggered by an employee accident that we were concerned they were coming back to work too early. When they check with the Dr, they were not released.

11. For your safety and the safety of others, a doctors work release is required prior to returning to work following any emergency room visit, hospitalization, surgery, or any illness or injury that requires more than 3 days absence from work.

Added with good intentions, however due to URS limits on "benefited" employees this was causing more problems and less of a benefit. Discussed that employees would rather be able to work more hours and receive recognition for years of service, rather than days off. They are part time and have flexible schedules, so it wasn't really beneficial. *See addition to "Programs and Incentives."

SECTION VIIIb - BENEFITS - PERMANENT PART TIME EMPLOYEES [Edit](#)

~~Annual Leave: Annual leave will accrue after the employee has earned and is maintaining permanent part time status. Annual Leave will accrue for all permanent part time employees working a minimum annual average of 17 hours per week as follows: Annual leave is intended to benefit the employee, and employees are encouraged to take annual leave in the year in which it is earned. Unused annual leave may be carried over from year to year, except that the maximum amount carried from year to year shall not exceed sixty hours. All unused hours more than sixty at the end of any fiscal year shall be forfeited, unless for no fault of the employees, scheduling conflicts, emergencies or other circumstances prevented the utilization of such leave. Annual leave will be scheduled to meet the operating requirements of the City. Seniority and/or earliest request shall be the basis for resolving conflicts, should conflicts occur. Management can deny leave requests when scheduling considerations cannot be met. Employees who terminate employment shall be paid for all unused annual leave accrued to their credit, up to a maximum of one hundred hours. Otherwise, the City shall not make cash payments in lieu of annual leave. Annual leave will be prorated back in quarterly increments when Employees terminates employment part way through the year. Annual leave does not accrue during leaves of absence without pay. Years of Service Annual Leave Time Earned 02-09 20 Hours per Year (1.666 Hours per Month) 10+40 Hours per Year (3.333 Hours per Month) Annual Leave should generally be requested at least twenty-four hours in advance. Employees requesting leave should use appropriate documentation to assure timely consideration of the request and assure proper scheduling.~~

See explanation above.

SECTION XX - PROGRAMS AND INCENTIVES POLICY

G. Planned Recognition Program.

1. Years of Service. All ~~Benefited~~ **Full Time and Permanent Part time** Employees who have a 5, 10, 15, 20, 25, 30, 35, 40-year anniversary with the city on their anniversary:

This has been questioned by employees. Definition pulled from the dictionary. Ties to change on "Benefits – Full Time Employees 6"

ADDENDUM - DEFINITIONS

YEARS OF SERVICE - means a full twelve-month period, measured from the date of hire and each annual anniversary of that date, during which an employee has not terminated continuous service for any reason.

Chief Lynn Ashby

Lynn has been Chief for Delta Fire Dept for the last 20 years. He has 38 years total with the department and has done alot for Delta City, he is also an emt. He has a long list of state certifications.

Gayle Bunker

It makes sense. You can't pick one thing, the man worked his life for just such an honor.

Gale Bunker

Mayor Bunker has been involved in helping to make Delta City a nice place to live and visit.

Gayle Bunker

No explanation provided.

Howard Clayton

Howard Clayton has lived in the Delta area his whole life. He earned around 4 degrees, and has had a successful farm and laser scraping business. Howard has been an influential leader in the community including service on the school board and service in his church.



Delta City
76 N 200 W
Delta, UT 84624
435-864-2759, 435-864-4313fax

Item 7.

Application to Appear

APPLICANT INFORMATION

Applicant Name Tom & Sarah Tasker

Contact Name Tom Tasker

Contact Number 435-406-1788

Contact Email _____

Mailing Address 4010 S 2000 W

City, State, Zip Delta, UT 84624

APPEARANCE INFORMATION

Request to appear before:
☒ City Council ☐ Planning & Zoning ☐ Other: _____

Date you wish to appear: Next meeting

Subject Summary: Zoning changes to alleys

Subject Detail:

Be as specific as possible, with as much detail as possible. Include any documents, maps, etc.

Please see the request for review we filled in conjunction with this request to appear.

Action Requested: Make concessions for those already in process of improving property that this change affected.

Applicant Signature Tom Tasker Date March 7, 2022

This application and all applicable documents must be received (8) eight days prior to the scheduled meeting that you wish to attend.

Received by: BL For City Use Date: 3/7/22

Notes:

A22-307-43



Delta City
 76 N 200 W
 Delta, UT 84624
 435-864-2759
www.delta.utah.gov

REQUEST FOR REVIEW

Your Information

Last Name	Tasker	First Name	Tom & Sarah	MI
Mailing Address	4010 S 2000 W			
City	Delta	State	Utah	Zip
Cell Phone	435-864-1788	Home Phone	Other Phone	
Email Address				

Information to Review

Product, Item, Service	Changes to the zoning and limitations of "Alley" properties	Date(s)
Account #/Location	Approx 300-400 N 450 W	
Summary	City Council approved immediate limitations causing dramatic financial impact and heartache to those already in the funding process	
<input type="checkbox"/> Delta City, Department: <input type="checkbox"/> Billing <input type="checkbox"/> Planning & Zoning/Building <input type="checkbox"/> Water/Sewer/Streets <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other, name and contact: _____		

Details

Please describe the situation you would like reviewed. Please type if possible. If the details will not fit in the box below, please attach it in a separate document.
☐ Attached as a separate document.

We currently own a rental in Provo and take pride in property. We have been looking for a property in Delta for a 4-plex for about 10 years, recently because of the unsurity of future employment with IPSC we increased our search to help secure our family's future in the area. In late fall we finally found a property that worked! Our realtor and builder went through the process with the City. We were happy to put in curb, gutter and sidewalk because we want a high-end rental that we and the city can be proud of. We adjusted driveway surfaces and made other accomodations to our plan. Once everything was in order we put in for funding. Funding was approved at the local level but due to the dollar amount of the investment, it had to go to corporate for final approval. Between this time period City Council approved changes that completely destroyed our project and caused a huge financial burden. Our choices now are to use the property as storage for items we don't want in our yard or sell to someone who will most likely be from out of town and isn't planning on sticking around to care for their project longterm. Neither would be in the best interest of the neighbors or City. (We had heard changes were being made to code, but had not idea that our paved road, that's consistent with all others in the neighborhood, was considered an "alley".)

Please attach copies of any documents related to this request. (Contracts, Letters, Emails, Photos, Police Reports, Bids, Proposals.) DO NOT SEND ORIGINALS, materials submitted will not be returned. Documents attached:

Resolution Requested

Have you previously contacted anyone about this?
☒ Yes ☐ No If yes, name the most recent contacted Person Name Dent Kirkland Phone Number 435-864-2759
 Result of contact: Contractor contacted Mr Kirkland and verified the changes to the code ruin everything we have worked towards.

Do you have an attorney in this case?
☐ Yes ☐ No If yes, name of attorney _____ Phone Number _____

What result would you consider fair?

Allow a timeframe for all owners who have future plans for their property to rush their projects and submit them.
 At a minimum consider concessions for those who had already prepared plans that met city requirements and had submitted them to financiers for funding.

In filing this, I understand that Delta City is not my private attorney. I further understand that if I have any questions concerning my legal rights or responsibilities, Delta City cannot give me legal advice and I should contact a private attorney. I understand that this form and any materials I provide to Delta City are records under the Utah Government Records Assessment and Management Act are governed by the Act. I hereby give my consent and disclosure of this and attached materials for the purpose related to an investigation by Delta City. The above information is true and accurate to the best of my knowledge and belief.

I understand that my cooperation with the investigation is necessary, and that Delta City may close its investigation without sufficient cooperation.

Signature: Tom Tasker Date: March 7, 2022

FOR OFFICE USE ONLY

Received: DL by: 3/7/22

R22-307-44