



# DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, September 18, 2024 at 7:00 PM  
Delta City Municipal Complex Council Chambers\*

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## CALL TO ORDER

## OPENING REMARKS

## PLEDGE OF ALLEGIANCE

## CONSENT AGENDA

- [1.](#) Minutes Approval: CCPH 2024-09-04
- [2.](#) Minutes Approval: RCCM 2024-09-04
- [3.](#) Accounts Payable, Payroll, and Electronic Disbursements Approval: 2024-09-18 \$ 97,880.18

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

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

- [4.](#) Alicia Turner: Cook 1 Lot Subdivision, Amended and Extended  
Action: Discussion/Consideration for approval
5. Michelle Burr; Millard County Arts  
Action: Discussion/Consideration for approval
6. Mayor Niles: Sherwood Shores water contract  
Action: Discussion only
7. Administrative Update: Michelle Lovejoy, Library Director  
Discussion only
8. Public Works Director Dent Kirkland: Storm Drain Engineer  
Action: Discussion/Consideration for approval
9. Dent R. Kirkland, Public Works Director, Public Works Update  
Discussion Only

## ADDITIONAL ITEMS

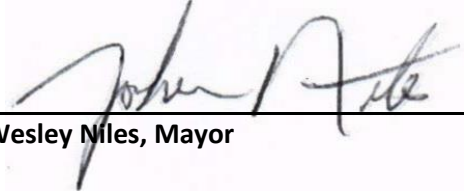
## ADJOURNMENT

**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.

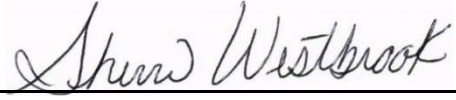
## CERTIFICATE OF MAILING & DELIVERY

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, Sept. 17, 2024



John Wesley Niles, Mayor



Sherri Westbrook, Recorder

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**DELTA CITY CITY COUNCIL PUBLIC HEARING**  
**Wednesday, September 04, 2024 at 6:45 PM**  
**Delta City Municipal Complex Council Chambers\***

**MINUTES**

2 PRESENT

- 3 Mayor John Niles
- 4 Council Member Betty Jo Western
- 5 Council Member Kiley Chase
- 6 Council Member Nick Killpack
- 7 Council Member Kelly Carter

8

9 ABSENT

- 10 Council Member KC Bogue

11 **CALL TO ORDER**

12 Mayor Niles called the meeting to order at 6:45 p.m. He stated that notice of the time, place, and agenda of the  
13 meeting had been posted at the Delta City Complex, on the Delta City website, on the Utah Public Notice  
14 website, had been provided to the Millard County Chronicle-Progress, LLC and each member of the City Council  
15 at least 24 hours before the meeting. Mayor Niles conducted a roll call. Council Members Killpack, Chase,  
16 Western, and Carter were present. Council Member Bogue was absent.

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

- 18 1. To receive and consider public comment regarding the possible vacation of the following public  
19 streets as described more particularly below in the office of the Millard County, Utah, Recorder  
20 are hereby, vacated as a Delta City Street:

21 **Commonly known as: All of 150 East between 200 South and 300 South**

22 **LOCATED IN BLOCK 27, PLAT "A", DELTA TOWNSITE SURVEY, DELTA, UTAH\***

23 **BEGINNING AT THE N.W. CORNER OF LOT 4, BLOCK 27, PLAT "A", DELTA TOWNSITE**  
24 **SURVEY, MILLARD COUNTY, UTAH; THENCE S0°23'08"W, 248.87 FEET TO THE S.W.**  
25 **CORNER OF SAID LOT; THENCE N89°32'45"W, 16.50 FEET; THENCE N0°23'08"E, 248.87**  
26 **FEET TO THE BLOCK LINE; THENCE ALONG SAID BLOCK LINE S89°32'48"E, 16.50 FEET**  
27 **TO THE POINT OF BEGINNING.**

28 **BEGINNING AT THE N.E. CORNER OF LOT 3, BLOCK 27, PLAT "A", DELTA TOWNSITE**  
29 **SURVEY, MILLARD COUNTY, UTAH; THENCE ALONG THE BLOCK LINE S89°32'48"E,**  
30 **16.50 FEET; THENCE S0°23'08"W, 248.87 FEET; THENCE N89°32'45"W, 16.50 FEET TO**  
31 **THE S.E. CORNER OF SAID LOT; THENCE N0°23'08"E, 248.87 FEET TO THE POINT OF**  
32 **BEGINNING.**

33 **BEGINNING AT THE S.E. CORNER OF LOT 2, BLOCK 27, PLAT "A", DELTA TOWNSITE**  
34 **SURVEY, MILLARD COUNTY, UTAH; THENCE N0°23'08"E, 248.87 FEET TO THE N.E.**  
35 **CORNER OF SAID LOT; THENCE S89°32'45"E, 16.50 FEET; THENCE S0°23'08"W, 248.87**  
36 **FEET TO THE BLOCK LINE, THENCE N89°32'45"W, 16.50 FEET TO THE POINT OF**  
37 **BEGINNING.**

38 **BEGINNING AT THE S.W. CORNER OF LOT 1, BLOCK 27, PLAT "A", DELTA TOWNSITE**  
39 **SURVEY, MILLARD COUNTY, UTAH; THENCE ALONG BLOCK LINE N89°32'45"W, 16.50**

\*Delta City Municipal Complex Council Chambers, 76 North 200 West, Delta, Utah 84624-9440

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**FEET; THENCE N0°23'08"E, 248.87 FEET; THENCE S89°32'45"E, 16.50 FEET TO THE N.W. CORNER OF SAID LOT; THENCE S0°23'08"W, 248.87 FEET TO THE POINT OF BEGINNING.**

Mayor Niles explained the reason for the meeting. Attorney Todd Anderson explained the complication of Alecia Turner Property being a one lot subdivision and thus requiring a plat map amendment to adjust any lot lines or add any property to the existing plat. This amendment will include the remnant piece created by the road vacation as well as a piece of property the Turner's have purchased adjacent to the current property line.

**ADJOURNMENT**

The meeting was adjourned at 6:55 p.m.

\_\_\_\_\_  
John Wesley Niles, Mayor

\_\_\_\_\_  
Sherri Westbrook, Recorder

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Unapproved

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**DELTA CITY COUNCIL REGULAR MEETING**  
**Wednesday, September 04, 2024 at 7:00 PM**  
**Delta City Municipal Complex Council Chambers\***

**MINUTES**

2 PRESENT

- 3 Mayor John Niles
- 4 Council Member Betty Jo Western
- 5 Council Member Kiley Chase
- 6 Council Member Nick Killpack
- 7 Council Member Kelly Carter

8

9 ABSENT

- 10 Council Member KC Bogue

11 ALSO PRESENT

- 12 Todd Anderson
- 13 Sherri Westbrook
- 14 Dent Kirkland
- 15 Justin Ashby
- 16 Justin Louder
- 17 Devan Shields
- 18 Austin Meldrom
- 19 Brad Rhodes

20 **CALL TO ORDER**

21 Mayor Niles called the meeting to order at 7:00 p.m. He stated that notice of the time, place, and agenda of the  
22 meeting had been posted at the Delta City Complex, on the Delta City website, and the Utah Public Notice  
23 website and had been provided to the Millard County Chronicle-Progress, LLC and each member of the City  
24 Council at least 24 hours before the meeting. Mayor Niles conducted a roll call. Council Members Western,  
25 Carter, Chase, and Killpack were present. Council Member Bogue was absent.

26 **OPENING REMARKS**

27 Councilmember Chase offered the opening remarks.

28 **PLEDGE OF ALLEGIANCE**

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

30 **CONSENT AGENDA**

- 31 1. Minutes Approval: RCCM 2024-08-21

32 The Regular City Council Meeting minutes held on 8/21/24 were presented for approval. Council  
33 Member Killpack MOVED to approve the Regular City Council Meeting minutes held on 8/21/24.  
34 Council Member Western SECONDED the motion. Mayor Niles asked if there were any other questions  
35 or comments regarding the motion. There being none, he called for a vote.

36 Motion made by Council Member Killpack, Seconded by Council Member Western.

37 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council

38 Member Carter. Council Member Bogue was absent.

39

40 2. Accounts Payable, Payroll, and Electronic Disbursements Approval: 2024-09-04 \$114,382.43

41 The Council reviewed the accounts payable, payroll, and electronic transactions for the period ending  
42 9/4/24 for \$114,382.43. Council Member Chase MOVED to approve the disbursed payments dated  
43 9/4/24 of \$114,382.43. Council Member Killpack SECONDED the motion. Mayor Niles asked if there  
44 were any questions or comments regarding the motion. There being none, he called for a vote. Motion  
45 made by Council Member Chase, Seconded by Council Member Killpack.

46 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
47 Member Carter. Council Member Bogue was absent.

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

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

51 3. UEN, Jim Stewart, Brad Morris, Scott Larsen & CentraCom, Brad Welch: SchoolNet Project with UEN &  
52 CentraCom for Millard School District  
53 Action: Discussion/Consideration for approval

54 Representatives of Utah Education Network (UEN) and Centracom presented the Schoolnet project to  
55 the city council. They are all very dedicated to this project and want to see it succeed. It is a great  
56 asset for students to access the safe, filtered school internet to complete school assignments. They  
57 believe that installing the antenna on the water tower will be a great benefit to helping broadcast the  
58 signal to the Delta city area. They will place the antenna in an area that does not obstruct the “D” or  
59 the lighting on the tower. The cables and the equipment will be very minimal and should not require  
60 any continual access. An Interlocal Agreement will be prepared to cover the specifics of this  
61 agreement.

62 Council Member Killpack MOVED to approve Schoolnet Project using the Delta City water tower for the  
63 base for the transmitting of their network in the area with an Interlocal Agreement to be finalized at a  
64 later date. Council Member Chase SECONDED the motion. Mayor Niles asked if there were any  
65 questions or comments regarding the motion. There being none, he called for a vote

66 Motion made by Council Member Killpack, Seconded by Council Member Chase.

67 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
68 Member Carter. Council Member Bogue was absent.

69

70 4. Justin Louder: July 4, 2025 Demolition Derby

71 Action: Discussion only

72 Justin Louder presented to the council that he is trying to get the demolition derby back to Delta as a  
73 regular 4<sup>th</sup> of July activity. He explained that with the fact that the derby does not pay for itself, it is a  
74 very challenging endeavor. He expressed his idea of how to increase ticket sales, get more advertising,  
75 provide more seating, etc. Council Member Killpack and Council Member Carter expressed their  
76 interest in the city helping to make this a positive event. They asked Louder to keep Delta City in mind  
77 when considering sponsorship packages. Louder will report back at later meeting with an update.

78

79 5. Devan Shields, Sunrise Engineering; Bid Award for Sewer Project

80 Action: Discussion/Consideration for approval

81 Devan Shields explained that the second-round bid opening for the sewer improvement project went  
 82 better than the first one. This bid request allowed for a more flexible start date and more time to  
 83 complete project. There were four bids received. Three of the bids received were all within  
 84 \$130,000.00 of each other. The successful bid was Phaze Concrete. Sunrise has reviewed the bid from  
 85 Phaze Concrete and confirmed that they are qualified and have great references.

86 Kelly Carter asked to see the other bids and how they compared and asked Devan if he reviewed all  
 87 the materials bid etc.

88 Council Member Chase MOVED to award the Delta City Sewer Improvement Project to Phaze Concrete  
 89 in the amount of \$5,258,505.26. Council Member Killpack SECONDED. Mayor Niles asked if there were  
 90 any questions or comments regarding the motion. There being none, he called for a vote.

91 Motion made by Council Member Chase, Seconded by Council Member Killpack.  
 92 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
 93 Member Carter. Council Member Bogue was absent.  
 94

- 95 6. Mayor Niles: Ordinance 24-309 - Vacating Certain Mid-Block Streets Throughout Delta City  
 96 Action: Discussion/Consideration for approval.

97 Council Member Carter MOVED to approve the vacating of all of 150 E between 200 S and 300 S based  
 98 on legal descriptions being corrected by County Recorder and lot line adjustments and amended plat  
 99 will be recorded. Approval of Ordinance 24-309. Council Member Killpack SECONDED. Mayor Niles  
 100 asked if there were any questions or comments regarding the motion. There being none, he called for  
 101 a Roll Call vote

102 Motion made by Council Member Carter, Seconded by Council Member Killpack.  
 103 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
 104 Member Carter. Council Member Bogue was absent.  
 105

- 106 7. Mayor Niles; Sherwood Shores Water Application & Agreement  
 107 Action: Discussion/Consideration for approval

108 Attorney Anderson presented some information regarding water distribution and some rules. After  
 109 discussion, council decided to form a committee to work on getting this issue resolved. The  
 110 committee will consist of Council Members Carter and Killpack, Public Works Director Kirkland,  
 111 Attorney Anderson, and have two representatives from Sherwood Shores.  
 112

113 Council Member Chase MOVED to table Sherwood Shores Water Application & Agreement. Council  
 114 Member Western SECONDED. Mayor Niles asked if there were any questions or comments regarding  
 115 the motion. There being none, he called for a vote

116 Motion made by Council Member Chase, Seconded by Council Member Western.  
 117 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
 118 Member Carter. Council Member Bogue was absent.  
 119

- 120 8. Mayor Niles; Ordinance 24-310 (Golf Carts)  
 121 Action: Discussion/Consideration for approval

122 Council Member Chase MOVED to approve Ordinance 24-310 with the addition of the helmet  
 123 requirement for persons age 16 and under. Council Member Killpack SECONDED. Mayor Niles asked if

124 there were any questions or comments regarding the motion. There being none, he called for a Roll  
125 Call vote.

126 Motion made by Council Member Chase, Seconded by Council Member Killpack.  
127 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council  
128 Member Carter. Council Member Bogue was absent.  
129

130 9. Dent R. Kirkland, Public Works Director, Public Works Update  
131 Discussion Only

132 Kirkland reported that last week most of his staff was gone to Northern Water Conference. The ones  
133 that were here worked on meters, shutoffs, some asphalt patching. Pickelball grant has been  
134 awarded. There was a trip hazard on Main Street today, a fall with a possible broken arm. It was  
135 caused by a tree that is on the property. Council Member Carter suggested speaking with the property  
136 owner about removing the tree. Kirkland suggested using his trip hazard budget to start on Main  
137 Street for repairs since it has higher foot traffic.

138  
139 **ADDITIONAL ITEMS**

140 **ADJOURNMENT**

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

144 Motion made by Council Member Killpack, Seconded by Council Member Chase.  
145 Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council Member  
146 Carter. Council Member Bogue was absent.

147 The meeting was adjourned at 9:00 p.m.

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**John Wesley Niles, Mayor**

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**Sherri Westbrook, Recorder**

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# Delta City, Utah

## City Council Review of Electronic & Payroll Disbursements

Item 3.

Disbursement To	Purpose	Amount
City Personnel Sept. 5, 2024	End-Month Payroll	31,505.91
Electronic Federal Tax Payment System	End-Month Payroll Taxes	10,482.13
SBSU Bank	Bank Fees	85.00
AFLAC Insurance Company	Premiums Paid by Employee Withholding	
American Express	Merchant Fees	59.66
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	
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	15,640.53
Utah State Tax	State Tax Withholding	
Washington National Insurance Company	Premiums Paid by Employee Withholding	1,369.58
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	
Paymentech	Bank Fees	835.21
		<b>\$ 59,978.02</b>

**Delta City, Utah**  
**City Council Review of Accounts Payable**

Disbursement Date	Check Range		Amount
Wednesday, September 4, 2024	12780	to 12792	\$ 29,776.83
Wednesday, September 11, 2024	12793	to 12810	\$ 7,917.33
		to	
		to	
		to	
Utah Local Government Ins.			
Healthiest You			\$ 208.00
			<b>\$ 59,978.02</b>
City Council Approval Date: <b>09/18/24</b>		Total	<b>\$ 97,880.18</b>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/24	09/04/2024	12780	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	536.76
09/24	09/04/2024	12781	2936	ASHTON MEATS CATERING	0221310	1,224.00
09/24	09/04/2024	12782	2934	CENGAGE	0221310	108.29
09/24	09/04/2024	12783	260	CHEMTECH-FORD, INC.	0221310	490.00
09/24	09/04/2024	12784	350	DELTA JUBILEE SUPERCENTER	0221310	43.13
09/24	09/04/2024	12785	3042	DEUCES WILD CUSTOM AG. INC.	0221310	3,060.00
09/24	09/04/2024	12786	3006	ESPLIN & WEIGHT	0221310	1,750.00
09/24	09/04/2024	12787	414	FREEDOM MAILING SERVICES, INC.	0221310	846.30
09/24	09/04/2024	12788	495	INGRAM LIBRARY SERVICES	0221310	786.95
09/24	09/04/2024	12789	2822	ROPER LUMBER CO	0221310	106.45
09/24	09/04/2024	12790	724	SAFETY SUPPLY & SIGN CO, INC.	0221310	453.60
09/24	09/04/2024	12791	725	SAHARA MOTORS, INC.	0221310	285.39
09/24	09/04/2024	12792	2905	TINK'S SUPERIOR AUTO PARTS	0221310	140.22
09/24	09/04/2024	20240904	850	ROCKY MOUNTAIN POWER	0221310	19,945.74
Grand Totals:						29,776.83

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	29,776.83-	29,776.83-
10-41-501	15.68	.00	15.68
10-42-457	1,750.00	.00	1,750.00
10-46-360	1,878.53	.00	1,878.53
10-46-361	943.30	.00	943.30
10-46-755	536.76	.00	536.76
10-46-770	1,224.00	.00	1,224.00
10-57-360	719.09	.00	719.09
10-57-390	27.45	.00	27.45
10-61-360	3,202.80	.00	3,202.80
10-61-390	180.44	.00	180.44
10-61-600	3,513.60	.00	3,513.60
10-64-360	484.86	.00	484.86
10-70-360	974.67	.00	974.67
10-70-390	28.40	.00	28.40
10-74-660	895.24	.00	895.24
51-40-290	846.30	.00	846.30
51-40-360	10,856.63	.00	10,856.63
51-40-480	490.00	.00	490.00
51-40-601	20.11	.00	20.11
52-40-360	865.75	.00	865.75
52-40-390	323.22	.00	323.22
Grand Totals:	29,776.83	29,776.83-	.00

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ALSCO LINEN/UNIFORM RENTAL SERVICE</b>						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1138114	AF TECH FRESH WHT SYSTEM, CLIP SERVICE, BIO SCR	08/08/2024	90.31	90.31
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1140327	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	08/22/2024	90.31	90.31
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1141427	AF TORK MATIC/INT ROLL TOOWEL WHT & TORK ADV 2-P	08/29/2024	356.14	356.14
Total ALSCO LINEN/UNIFORM RENTAL SERVICE:					536.76	536.76
<b>ASHTON MEATS CATERING</b>						
2936	ASHTON MEATS CATERING	686	EMPLOYEE FAMILY SUMMER PARTY	08/29/2024	1,224.00	1,224.00
Total ASHTON MEATS CATERING:					1,224.00	1,224.00
<b>CENGAGE</b>						
2934	CENGAGE	84904960	BOOKS	08/29/2024	108.29	108.29
Total CENGAGE:					108.29	108.29
<b>CHEMTECH-FORD, INC.</b>						
260	CHEMTECH-FORD, INC.	24H2231	LEAD AND COPPER AP	08/23/2024	490.00	490.00
Total CHEMTECH-FORD, INC.:					490.00	490.00
<b>DELTA JUBILEE SUPERCENTER</b>						
350	DELTA JUBILEE SUPERCENTER	01-76707	SAFETY MEETING	08/14/2024	15.68	15.68
350	DELTA JUBILEE SUPERCENTER	01-85988	FIRE DEPT.	08/21/2024	27.45	27.45
Total DELTA JUBILEE SUPERCENTER:					43.13	43.13
<b>DEUCES WILD CUSTOM AG. INC.</b>						
3042	DEUCES WILD CUSTOM AG. IN	36	TRUCK & TRAILER 7/30, 7/31, & 8/5	08/28/2024	3,060.00	3,060.00
Total DEUCES WILD CUSTOM AG. INC.:					3,060.00	3,060.00
<b>ESPLIN &amp; WEIGHT</b>						
3006	ESPLIN & WEIGHT	20661	PUBLIC DEFENDER 09/24	09/03/2024	1,750.00	1,750.00
Total ESPLIN & WEIGHT:					1,750.00	1,750.00
<b>FREEDOM MAILING SERVICES, INC.</b>						
414	FREEDOM MAILING SERVICES,	48604	PREPARE & MAIL UTILITY BILLS	08/29/2024	846.30	846.30
Total FREEDOM MAILING SERVICES, INC.:					846.30	846.30
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	83422643	Books, Books, and more books!	08/28/2024	786.95	786.95
Total INGRAM LIBRARY SERVICES:					786.95	786.95
<b>ROCKY MOUNTAIN POWER</b>						
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - CITY HALL	08/16/2024	1,878.53	1,878.53
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - CIVIC CENTER	08/16/2024	943.30	943.30
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - FIRE PROTECTION	08/16/2024	719.09	719.09
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - STREETS	08/16/2024	3,202.80	3,202.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - AIRPORT	08/16/2024	484.86	484.86
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - PARKS	08/16/2024	974.67	974.67
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - WATER	08/16/2024	10,856.63	10,856.63
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - SEWER	08/16/2024	865.75	865.75
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - SHERWOOD	08/16/2024	20.11	20.11
Total ROCKY MOUNTAIN POWER:					19,945.74	19,945.74
<b>ROPER LUMBER CO</b>						
2822	ROPER LUMBER CO	45615211	BOLT EYE ZINC PLATED & COUPLING NUT THREAD	08/01/2024	19.78	19.78
2822	ROPER LUMBER CO	4615685	FIXTURE CLAMP	08/06/2024	17.09	17.09
2822	ROPER LUMBER CO	4615782	HOSE GARDEN HVDY & WASHER FOR GARDEN HOSE	08/07/2024	28.60	28.60
2822	ROPER LUMBER CO	4616533	INSERT FITTING, PIPE NIPPLE BRASS, BUSHING HEX, &	08/13/2024	28.40	28.40
2822	ROPER LUMBER CO	4617258	TAPE DUCT & COVER PAINT ROLLER	08/20/2024	12.58	12.58
Total ROPER LUMBER CO:					106.45	106.45
<b>SAFETY SUPPLY &amp; SIGN CO, INC.</b>						
724	SAFETY SUPPLY & SIGN CO, IN	190336	TRAFFIC PAINT	07/26/2024	453.60	453.60
Total SAFETY SUPPLY & SIGN CO, INC.:					453.60	453.60
<b>SAHARA MOTORS, INC.</b>						
725	SAHARA MOTORS, INC.	6065741/1	2019 RAM- ENGINE CONCERN; SPARK PLUG & COIL ON	09/03/2024	285.39	285.39
Total SAHARA MOTORS, INC.:					285.39	285.39
<b>TINK'S SUPERIOR AUTO PARTS</b>						
2905	TINK'S SUPERIOR AUTO PARTS	284291	SPARK PLUG, COMP ENGINE TREATMENT, & FUEL FILTE	08/01/2024	40.69	40.69
2905	TINK'S SUPERIOR AUTO PARTS	284357	REPEL WATER BLADE	08/01/2024	25.38	25.38
2905	TINK'S SUPERIOR AUTO PARTS	284936	VP RACING JUG CAMO	08/07/2024	38.99	38.99
2905	TINK'S SUPERIOR AUTO PARTS	285548	QUALITY HTR HOSE	08/12/2024	12.45	12.45
2905	TINK'S SUPERIOR AUTO PARTS	285639	AIR FILTER & CHAMPION SPARK PLUG- COPPER PLUS	08/13/2024	22.71	22.71
Total TINK'S SUPERIOR AUTO PARTS:					140.22	140.22
Grand Totals:					29,776.83	29,776.83

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
09/24	09/11/2024	12793	2937	BLACKSTONE PUBLISHING	0221310	99.98
09/24	09/11/2024	12794	235	CASELLE, INC.	0221310	250.00
09/24	09/11/2024	12795	2934	CENGAGE	0221310	62.66
09/24	09/11/2024	12796	265	CHRONICLE - PROGRESS, LLC	0221310	41.80
09/24	09/11/2024	12797	3003	CINTAS	0221310	26.83
09/24	09/11/2024	12798	1678	COMMUNITY FIRST	0221310	1,000.00
09/24	09/11/2024	12799	2715	FLOWPOINT ENVIRONMENTAL SYSTEMS	0221310	1,095.00
09/24	09/11/2024	12800	3043	FOREMOST PROMOTIONS	0221310	2,873.06
09/24	09/11/2024	12801	880	GRAINGER, INC.	0221310	45.91
09/24	09/11/2024	12802	495	INGRAM LIBRARY SERVICES	0221310	120.30
09/24	09/11/2024	12803	2286	JUNIOR LIBRARY GUILD	0221310	804.66
09/24	09/11/2024	12804	2761	MAVERIK COUNTRY STORE	0221310	50.00
09/24	09/11/2024	12805	2761	MILLARD SCHOOL DISTRICT	0221310	75.94
09/24	09/11/2024	12806	860	PEHP LONG-TERM DISABILITY	0221310	308.30
09/24	09/11/2024	12807	2761	QUALITY MARKET	0221310	9.01
09/24	09/11/2024	12808	740	SEVIER OFFICE SUPPLY	0221310	685.95
09/24	09/11/2024	12809	2327	THOMAS, MARGIE G.	0221310	7.37
09/24	09/11/2024	12810	1740	UPPER CASE PRINTING, INK.	0221310	142.79
09/24	09/11/2024	20240911	2524	WEX BANK	0221310	217.77
Grand Totals:						7,917.33

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	7,917.33-	7,917.33-
02-22355	308.30	.00	308.30
10-24120	134.95	.00	134.95
10-41-225	1,000.00	.00	1,000.00
10-44-305	41.80	.00	41.80
10-46-270	250.00	.00	250.00
10-46-700	665.96	.00	665.96
10-46-755	26.83	.00	26.83
10-57-640	217.77	.00	217.77
10-57-790	2,873.06	.00	2,873.06
10-74-240	7.37	.00	7.37
10-74-660	987.62	.00	987.62
10-74-700	65.90	.00	65.90
10-74-765	99.98	.00	99.98
51-40-540	142.79	.00	142.79
51-40-919	1,095.00	.00	1,095.00
Grand Totals:	7,917.33	7,917.33-	.00

Mayor \_\_\_\_\_

Administrative Officer/Recorder \_\_\_\_\_

Dated \_\_\_\_\_

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"



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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>BLACKSTONE PUBLISHING</b>						
2937	BLACKSTONE PUBLISHING	2166288	BOOKS	09/09/2024	99.98	99.98
Total BLACKSTONE PUBLISHING:					99.98	99.98
<b>CASELLE, INC.</b>						
235	CASELLE, INC.	135697	CONTRACT SUPPORT & MAINTENANCE FOR miEXCEL 9/	09/06/2024	250.00	250.00
Total CASELLE, INC.:					250.00	250.00
<b>CENGAGE</b>						
2934	CENGAGE	85150229	BOOKS	09/09/2024	47.27	47.27
2934	CENGAGE	8904977	BOOKS	09/09/2024	15.39	15.39
Total CENGAGE:					62.66	62.66
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	3125	LEGAL ADVERTISING (PUBLIC HEARING 8/8/24)	09/04/2024	41.80	41.80
Total CHRONICLE - PROGRESS, LLC:					41.80	41.80
<b>CINTAS</b>						
3003	CINTAS	4201326393	NEUTRAL FLR CLNR, GLASS & SUR CLNR, DISINFCT CLN	08/06/2024	26.83	26.83
Total CINTAS:					26.83	26.83
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	00000018	SEPTEMBER SUPPORT SUBSIDY 2024	08/31/2024	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS</b>						
2715	FLOWPOINT ENVIRONMENTAL	SU10174	WATER+ 7 SOFTWARE ANNUAL RENEWAL	09/09/2024	1,095.00	1,095.00
Total FLOWPOINT ENVIRONMENTAL SYSTEMS:					1,095.00	1,095.00
<b>FOREMOST PROMOTIONS</b>						
3043	FOREMOST PROMOTIONS	726644	FIRE SAFETY KICKBALL, FETCH FLYER, CARABINER STR	09/01/2024	2,873.06	2,873.06
Total FOREMOST PROMOTIONS:					2,873.06	2,873.06
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9231633059	TISSUE	08/28/2024	45.91	45.91
Total GRAINGER, INC.:					45.91	45.91
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	83465315	BOOKS	09/09/2024	120.30	120.30
Total INGRAM LIBRARY SERVICES:					120.30	120.30
<b>JUNIOR LIBRARY GUILD</b>						
2286	JUNIOR LIBRARY GUILD	QUO-345472-B	Juvenile Books	09/09/2024	804.66	804.66

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total JUNIOR LIBRARY GUILD:					804.66	804.66
<b>MAVERIK COUNTRY STORE</b>						
2761	BAIL ACCOUNT CHECK REQUE	241100010	241100010/CYNTHIA DAVIS	09/04/2024	50.00	50.00
Total MAVERIK COUNTRY STORE:					50.00	50.00
<b>MILLARD SCHOOL DISTRICT</b>						
2761	BAIL ACCOUNT CHECK REQUE	24100018	241100018/JESUS MEDRANO	09/04/2024	75.94	75.94
Total MILLARD SCHOOL DISTRICT:					75.94	75.94
<b>PEHP LONG-TERM DISABILITY</b>						
860	PEHP LONG-TERM DISABILITY	202409	PEHP LTD 08/24	09/05/2024	308.30	308.30
Total PEHP LONG-TERM DISABILITY:					308.30	308.30
<b>QUALITY MARKET</b>						
2761	BAIL ACCOUNT CHECK REQUE	241100021	241100021/CHANTEL WALL	09/04/2024	9.01	9.01
Total QUALITY MARKET:					9.01	9.01
<b>SEVIER OFFICE SUPPLY</b>						
740	SEVIER OFFICE SUPPLY	1043121-0	OFFICE SUPPLIES	08/07/2024	26.95	26.95
740	SEVIER OFFICE SUPPLY	1043757-0	OFFICE SUPPLIES	08/21/2024	593.10	593.10
740	SEVIER OFFICE SUPPLY	1043757-0	OFFICE SUPPLIES	08/21/2024	65.90	65.90
Total SEVIER OFFICE SUPPLY:					685.95	685.95
<b>THOMAS, MARGIE G.</b>						
2327	THOMAS, MARGIE G.	3	REIMBURSEMENT; LAMINATE AT LOSEE LUMBER HARD	09/09/2024	7.37	7.37
Total THOMAS, MARGIE G.:					7.37	7.37
<b>UPPER CASE PRINTING, INK.</b>						
1740	UPPER CASE PRINTING, INK.	2184	NEWSLETTER	09/04/2024	142.79	142.79
Total UPPER CASE PRINTING, INK.:					142.79	142.79
<b>WEX BANK</b>						
2524	WEX BANK	99346483	FIRE DEPT FUEL	08/31/2024	217.77	217.77
Total WEX BANK:					217.77	217.77
Grand Totals:					7,917.33	7,917.33

Dated: \_\_\_\_\_

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

Admin. Officer/Recorder: \_\_\_\_\_

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

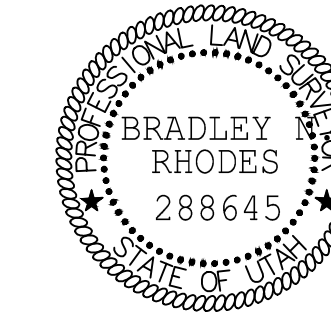
- Detail report.
  - Invoices with totals above \$0.00 included.
  - Paid and unpaid invoices included.
-

# COOK 1 LOT SUBDIVISION, AMENDED AND EXTENDED

## LOCATED IN BLOCK 27, DELTA TOWNSITE SURVEY, MILLARD COUNTY, UTAH

### SURVEYOR'S CERTIFICATE

I, BRADLEY N. RHODES, PROFESSIONAL UTAH LAND SURVEYOR NO. 288645, HOLD A LICENCE IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS LICENSING ACT. HEREBY CERTIFY THAT THIS MAP REPRESENTS A SURVEY MADE UNDER MY DIRECTION OF "COOK 1 LOT SUBDIVISION AMENDED AND EXTENDED", A RESIDENTIAL SUBDIVISION LOCATED IN MILLARD COUNTY, UTAH, IN ACCORDANCE WITH SECTION 17-23-17. MONUMENTS WILL BE PLACED AS REPRESENTED ON THIS PLAT. THE LEGAL DESCRIPTION AND PLAT ARE TRUE AND CORRECT.



BRADLEY N. RHODES P.L.S. NO. 288645

### CLARA BELLE COOK DESCRIPTION (0.648 ACRES)

BEGINNING AT THE S.E. CORNER OF BLOCK 27, PLAT "A", DELTA TOWNSITE SURVEY, MILLARD COUNTY, UTAH; THENCE ALONG THE BLOCK LINE N89°32'45"W, 113.38 FEET; THENCE N0°23'08"E, 248.87 FEET TO THE SOUTH LINE OF LOT 4 OF SAID BLOCK; THENCE ALONG SAID LOT LINE S89°32'45"E, 113.53 FEET TO THE S.E. CORNER OF SAID LOT 4; THENCE ALONG THE BLOCK LINE S0°25'18"W, 248.87 FEET TO THE POINT OF BEGINNING.

### SUBDIVISION DESCRIPTION (0.875 ACRES)

BEGINNING AT A POINT ALONG THE BLOCK LINE N89°32'45"W, 113.38 FEET FROM THE S.E. CORNER OF BLOCK 27, PLAT "A", DELTA TOWNSITE SURVEY, MILLARD COUNTY, UTAH; THENCE ALONG SAID BLOCK LINE N89°32'45"W, 153.23 FEET TO THE CENTER LINE OF THE VACATED STREET; THENCE ALONG SAID CENTER LINE N0°23'08"E, 248.87 FEET; THENCE ALONG THE SOUTH LINE OF LOT 4 OF SAID BLOCK AND THE EXTENSION THEREOF 153.23 FEET; THENCE S0°23'08"W, 248.87 FEET TO THE POINT OF BEGINNING.

### NARRATIVE

THIS SURVEY WAS REQUESTED BY CLARA BELLE COOK AND ALECIA TURNER. THE PURPOSE OF THIS SURVEY WAS TO AMEND AND EXTEND, COOK 1 LOT SUBDIVISION, DELTA TOWNSITE SURVEY, MILLARD COUNTY.

THE BASIS OF BEARING IS FROM CENTERLINE MONUMENTS BEING BETWEEN THE INTERSECTION OF 200 EAST & 200 SOUTH AND THE INTERSECTION OF 200 EAST & 300 SOUTH, HAVING A BEARING OF S0°25'845"W AND A DISTANCE OF 593.73 FEET.

### OWNER'S DEDICATION

OWNER'S DEDICATION KNOW ALL BY THESE PRESENTS THAT WE, THE UNDERSIGNED OWNER'S OF THE TRACT OF LAND DESCRIBED BELOW, HAVING CAUSED THE SAME TO BE SUBDIVIDED INTO A SUBDIVISION WITH LOTS, STREETS AND EASEMENTS TO HEREAFTER BE KNOWN AS COOK 1 LOT SUBDIVISION AMENDED AND EXTENDED, DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE, AND DO WARRANT, DEFEND, AND AGREE TO SAVE DELTA CITY HARMLESS AGAINST ANY EASEMENTS OR OTHER INCUMBRANCES ON THE DEDICATED STREETS WHICH WILL INTERFERE WITH DELTA CITY'S USE, OPERATION, AND MAINTENANCE ON THE STREETS AND DO FURTHER DEDICATE THE EASEMENTS AS SHOWN.

IN WITNESS WHEREOF, WE HAVE HEREUNTO SET OUR HANDS THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

KIRT TURNER \_\_\_\_\_ ALECIA TURNER \_\_\_\_\_

CLARA BELLE COOK \_\_\_\_\_

### ACKNOWLEDGEMENT

STATE OF UTAH) S.S.  
COUNTY OF MILLARD)

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY OF MILLARD, IN THE STATE OF UTAH, THE SIGNER(S) OF THE ABOVE OWNER'S DEDICATION, WHO DULY ACKNOWLEDGED TO ME THAT THEY SIGNED IT FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES THEREIN MENTIONED.

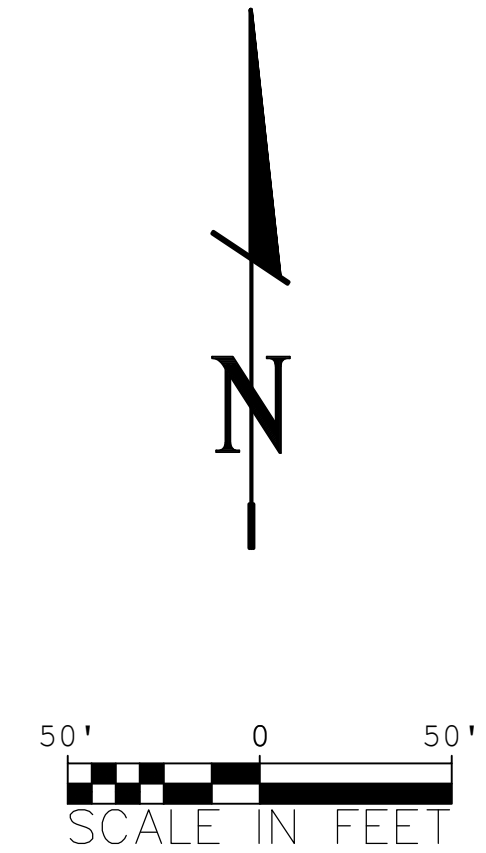
NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES \_\_\_\_\_

### UTILITY AGREEMENT

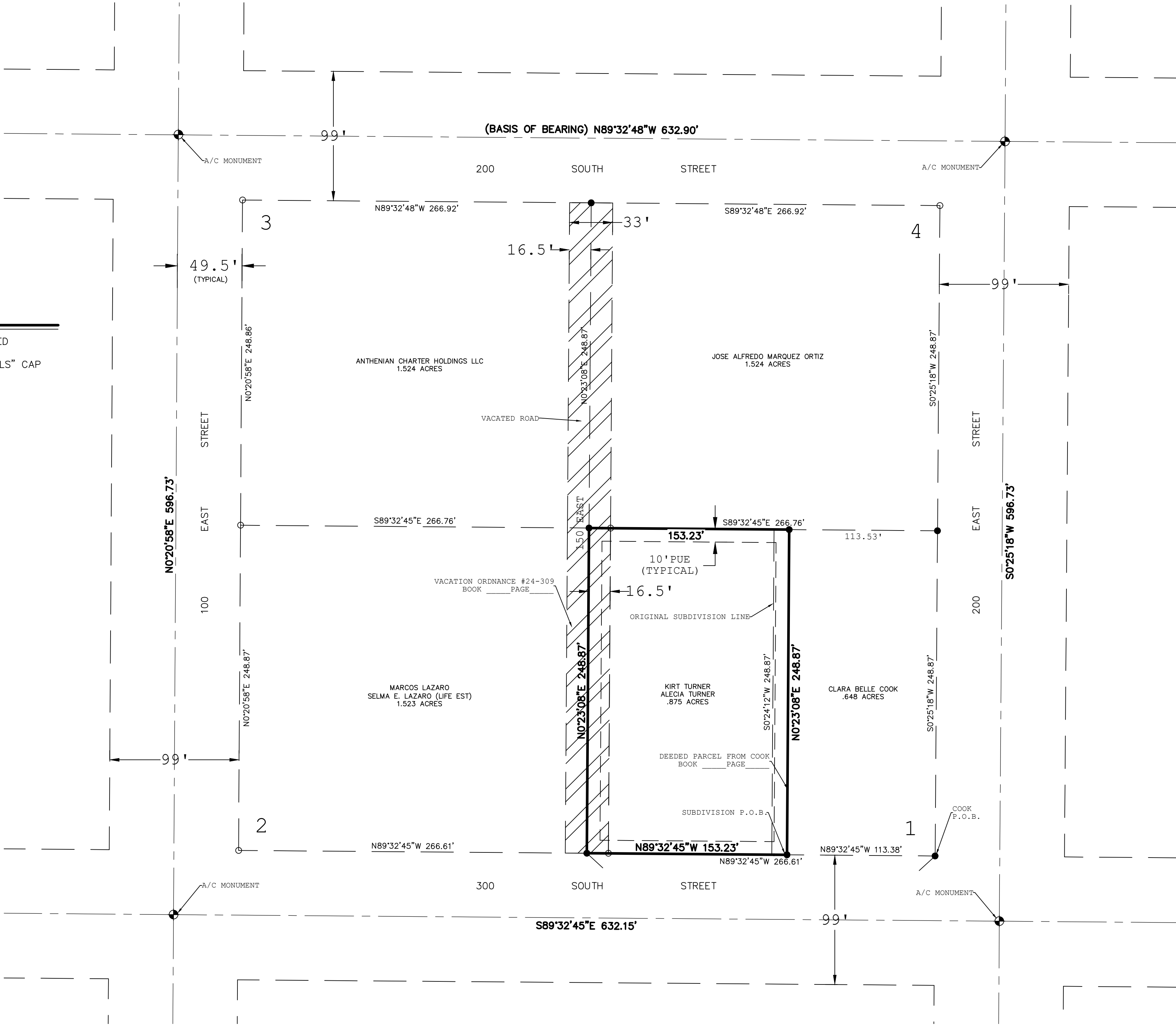
UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS (PUE) IDENTIFIED ON THIS PLAT AS MAY BE NECESSARY OR DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY OBSTRUCTION INCLUDING TREES, AND VEGETATION THAT MAY BE PLACED WITHIN THE PUE. THE UTILITY MAY REQUIRE THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE PUE AT THE LOT OWNER'S EXPENSE, OR THE UTILITY MAY REMOVE SUCH STRUCTURES AT THE LOT OWNER'S EXPENSE. AT NO TIME SHALL ANY PERMANENT STRUCTURES BE PLACED WITHIN THE PUE OR ANY OTHER OBSTRUCTION WHICH INTERFERES WITH THE USE OF THE PUE WITHOUT PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH FACILITIES IN THE PUE.

UTILITIES APPROVES THIS PLAT SOLELY FOR THE PURPOSES OF APPROXIMATING THE LOCATION, BOUNDARIES, COURSE AND DIMENSIONS OF ITS RIGHTS-OF-WAY AND EASEMENTS AND ITS EXISTING FACILITIES. THIS APPROVAL SHALL NOT BE CONSTRUED TO WARRANT OR VERIFY THE PRECISE LOCATION OF SUCH ITEMS. THE RIGHTS-OF-WAY AND EASEMENTS ARE SUBJECT TO NUMEROUS RESTRICTIONS APPEARING ON THE RECORDED RIGHTS-OF-WAY AND EASEMENT GRANT(S) OR BY PRESCRIPTION. UTILITIES MAY REQUIRE ADDITIONAL EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES INCLUDING PRESCRIPTIVE RIGHTS AND OTHER RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNER'S DEDICATION OR THE NOTES, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF UTILITY SERVICES. FOR FURTHER INFORMATION, INCLUDING INFORMATION RELATED TO ALLOWED ACTIVITIES WITHIN THE RIGHTS-OF-WAY, PLEASE CONTACT AFFECTED UTILITY RIGHTS-OF-WAY DEPARTMENT.



**LEGEND**

- ◆ CENTERLINE MONUMENT AS NOTED
- SET 5/8" REBAR & PLASTIC "IRLS" CAP
- NOT SET



**ACCEPTANCE BY LEGISLATIVE BODY**

THE DELTA CITY COUNCIL, OF MILLARD COUNTY, STATE OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS, EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

APPROVED: \_\_\_\_\_ MAYOR      ATTEST: \_\_\_\_\_ CLERK/RECORDER

**DELTA CITY ATTORNEY APPROVAL**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ SUBJECT TO THE FOLLOWING CONDITIONS: \_\_\_\_\_

\_\_\_\_\_  
CITY ATTORNEY

**PLANNING COMMISSION APPROVAL**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ BY \_\_\_\_\_ BY \_\_\_\_\_

\_\_\_\_\_  
PLANNING COMMISSION CHAIR      \_\_\_\_\_  
SECRETARY

**DELTA CITY PUBLIC WORKS APPROVAL**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
DELTA CITY PUBLIC WORKS DIRECTOR

**COUNTY RECORDER APPROVAL**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
COUNTY RECORDER

**COUNTY TREASURER APPROVAL**

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
COUNTY TREASURER

1. _____ COMPANY	2. _____ COMPANY
SIGNATURE _____ DATE _____	SIGNATURE _____ DATE _____
TITLE _____	TITLE _____
3. _____ COMPANY	4. _____ COMPANY
SIGNATURE _____ DATE _____	SIGNATURE _____ DATE _____
TITLE _____	TITLE _____

IRONRIDGE LAND SURVEYING, LLC  
90 NORTH 800 WEST, SUITE B  
CEDAR CITY, UTAH 84721  
(435) 972-352  
BRAD@IRONRIGDELAND.COM



COOK 1 LOT SUBDIVISION  
AMENDED AND EXTENDED  
FOR  
CLARA BELLE COOK  
ALECIA TURNER  
LOCATED IN BLOCK 27, PLAT "A" DELTA TOWNSITE SURVEY, DELTA, UTAH

PROJECT NO:	SCALE: 1" = 50'
DATE: 9/03/24	DRAWN BY: TN
SHEET NO: 1 OF 1	CHECKED BY: