



# DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, October 20, 2021 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. Accounts Payable, Payroll, and Electronic Disbursements Approval: 2021-10-20 \$669,565.06

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

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

2. Rob Droubay; Final Plat Lot 3 Phase 4  
Action: Discussion/Consideration for approval
3. Steele Weston; Sale of water to campsite  
Action: Discussion/Consideration for approval
4. Jody Anderson, Administrative Director/Treasurer; Resolution 21-458  
Action: Discussion/Consideration for approval
5. Dent R. Kirkland, Public Works Director; Storm Drain  
Action: Discussion Only
6. Dent R. Kirkland, Public Works Director, Public Works Update  
Discussion Only

## ADJOURNMENT

## ADDITIONAL ITEMS

**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, October 18, 2021

John Wesley Niles, Mayor

Sherri Westbrook, Recorder

Delta City, Utah				
City Council Review of Accounts Payable				
Disbursement Date		Check Range		Amount
Thursday, September 16, 2021	10000	to 10043	\$	197,210.67
Thursday, September 30, 2021	10044	to 10074	\$	164,906.09
Thursday, October 7, 2021	10075	to 10097	\$	117,107.06
Thursday, October 14, 2021	10098	to 10113	\$	76,760.31
			\$	87,197.67
			\$	26,383.26
City Council Approval Date: 10/20/21		Total	\$	669,565.06



## Delta City, Utah

### City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel @ Sept. 20, 2021	Mid-Month Payroll	26,087.59
Electronic Federal Tax Payment System	Mid-Month Payroll Tax	8,635.39
City Personnel @ Oct. 5, 2021	End-Month Payroll	26,064.49
Electronic Federal Tax Payment System	End-Month Payroll Tax	8,645.83
AFLAC Insurance Company	Premiums Paid by Employee Withholding	205.56
American Express	Merchant Fees	22.19
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	168.15
Liberty National Insurance Company	Premiums Paid by Employee Withholding	276.92
Utah Department of Workforce Services	Unemployment Insurance Premiums	251.91
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	13,974.61
Washington National Insurance Company	Premiums Paid by Employee Withholding	1,563.34
Xpress Bill Pay, LLC	Service Fees	450.82
Zions Bank	Various Banking Fees	116.15
Paymentech	Bank Fees	734.72
		<b>\$ 87,197.67</b>
City Council Approval Date:		



# Delta City, Utah

## City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
State Bank of Southern Utah	Check order	845.25
State Bank of Southern Utah	Bank Fees	110.00
Utah State Tax Withholding	Employee State Tax Withholding	9,476.56
Rocky Mountain Power	Utilities	14,532.35
Dominion Energy	Utilities	188.14
Sinclair/Wex Bank	Fuel - Fire Dept.	1,230.96
		\$ 26,383.26
City Council Approval Date:		



DELTA CITY

Check Register

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Check Issue Dates: 9/16/2021 - 9/16/2021

Sep 16, 2021 04:11PM

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/21	09/16/2021	10000	2642	ALSCO LINEN/UNIFORM RENTAL SERVICE	0221310	119.25
09/21	09/16/2021	10001	1226	ASK CARQUEST OF DELTA	0221310	483.98
09/21	09/16/2021	10002	2845	BCFIRE AND SAFETY CONSULTING, LLC	0221310	15,081.10
09/21	09/16/2021	10003	2934	CENGAGE	0221310	75.85
09/21	09/16/2021	10004	260	CHEMTECH-FORD, INC.	0221310	404.00
09/21	09/16/2021	10005	1678	COMMUNITY FIRST	0221310	1,000.00
09/21	09/16/2021	10006	290	COURTESY HARDWARE CORP.	0221310	235.60
09/21	09/16/2021	10007	2943	COX, LEE WARREN	0221310	39.00
09/21	09/16/2021	10008	320	DELTA AREA CHAMBER OF COMMERCE	0221310	500.00
09/21	09/16/2021	10009	345	DELTA GARBAGE SERVICE, INC.	0221310	600.00
09/21	09/16/2021	10010	350	DELTA JUBILEE SUPERCENTER	0221310	24.39
09/21	09/16/2021	10011	414	FREEDOM MAILING SERVICES, INC.	0221310	737.73
09/21	09/16/2021	10012	422	G & L DISTRIBUTING, LLC	0221310	114.00
09/21	09/16/2021	10013	495	INGRAM LIBRARY SERVICES	0221310	339.19
09/21	09/16/2021	10014	500	INTERMOUNTAIN FARMERS ASSN	0221310	14.99
09/21	09/16/2021	10015	2958	KIRMAG, INC.	0221310	19,050.00
09/21	09/16/2021	10016	540	L.N. CURTIS & SONS	0221310	13,796.85
09/21	09/16/2021	10017	555	LAWRENCE H. HUNT, PC	0221310	2,249.75
09/21	09/16/2021	10018	2645	LOSSEE, GARY	0221310	200.00
09/21	09/16/2021	10019	609	MID-UTAH RADIO INCORPORATED	0221310	350.00
09/21	09/16/2021	10020	605	MILLARD COUNTY BUILDING DEPT.	0221310	1,842.55
09/21	09/16/2021	10021	620	MILLARD COUNTY TREASURER	0221310	1,581.58
09/21	09/16/2021	10022	640	MOUNTAINLAND SUPPLY CO., LLC	0221310	6,437.46
09/21	09/16/2021	10023	2805	NIELSEN, SPENCER	0221310	509.67
09/21	09/16/2021	10024	2207	OVERSON'S FARM CENTER, INC.	0221310	110.94
09/21	09/16/2021	10025	860	PEHP LONG-TERM DISABILITY	0221310	584.43
09/21	09/16/2021	10026	2537	PORTER TRUCK REPAIR LLC	0221310	66.54
09/21	09/16/2021	10027	318	PUBLIC SAFETY CENTER, INC.	0221310	523.80
09/21	09/16/2021	10028	2823	RELADYNE WEST LLC	0221310	4,021.09
09/21	09/16/2021	10029	2822	ROPER LUMBER CO	0221310	97.70
09/21	09/16/2021	10030	724	SAFETY SUPPLY & SIGN CO, INC.	0221310	325.82
09/21	09/16/2021	10031	2943	SCHMID, ANN	0221310	85.20
09/21	09/16/2021	10032	735	SCHOLZEN PRODUCTS CO., INC.	0221310	13,362.90
09/21	09/16/2021	10033	740	SEVIER OFFICE SUPPLY	0221310	19.49
09/21	09/16/2021	10034	2943	SM INSTALLATIONS % CORY SHROCK	0221310	65.88
09/21	09/16/2021	10035	2943	SM INSTALLATIONS % KATIE MCCORT	0221310	76.11
09/21	09/16/2021	10036	2180	THOMAS PETROLEUM, LLC	0221310	199.49
09/21	09/16/2021	10037	2905	TINK'S SUPERIOR AUTO PARTS	0221310	48.28
09/21	09/16/2021	10038	1740	UPPER CASE PRINTING, INK.	0221310	98.80
09/21	09/16/2021	10039	770	UT DEPT OF GOV'T OP. - DIV OF FINANCE	0221310	102,000.00
09/21	09/16/2021	10040	875	UTAH STATE TREASURER SURCHARGE	0221310	1,965.77
09/21	09/16/2021	10041	2943	WENGER, MARIA ELENA	0221310	49.43
09/21	09/16/2021	10042	2890	WESTBROOK, SHERRI L	0221310	230.24
09/21	09/16/2021	10043	935	ZIONS BANK, NA (VISA CARDS)	0221310	7,491.82
Grand Totals:						197,210.67

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

DELTA CITY

## Check Register

Check Issue Dates: 9/16/2021 - 9/16/2021

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GL Account	Debit	Credit	Proof
01-11750	124.20	.00	124.20
0221310	55.95	197,266.62-	197,210.67-
02-22352	287.12	.00	287.12
02-22355	584.43	.00	584.43
10-22600	200.00	.00	200.00
10-32-200	509.67	.00	509.67
10-35-100	1,965.77	.00	1,965.77
10-41-220	500.00	.00	500.00
10-41-225	1,000.00	.00	1,000.00
10-41-500	318.49	.00	318.49
10-41-501	12.71	.00	12.71
10-42-457	2,249.75	.00	2,249.75
10-42-458	1,607.56	.00	1,607.56
10-43-430	337.71	.00	337.71
10-44-305	350.00	.00	350.00
10-44-430	480.24	.00	480.24
10-46-280	448.52	.00	448.52
10-46-360	949.19	.00	949.19
10-46-361	201.30	.00	201.30
10-46-700	82.18	.00	82.18
10-46-755	119.25	.00	119.25
10-46-770	9.98	.00	9.98
10-51-812	3,890.00	.00	3,890.00
10-52-640	86.98	.00	86.98
10-54-540	1,842.55	.00	1,842.55
10-57-280	79.90	.00	79.90
10-57-360	127.40	.00	127.40
10-57-390	1,034.79	.00	1,034.79
10-57-640	60.49	.00	60.49
10-57-760	15,081.10	.00	15,081.10
10-57-770	13,796.85	.00	13,796.85
10-57-790	927.74	.00	927.74
10-61-360	38.33	.00	38.33
10-61-390	439.51	55.95-	383.56
10-61-400	34.72	.00	34.72
10-61-640	1,320.20	.00	1,320.20
10-64-490	199.99	.00	199.99
10-70-340	600.00	.00	600.00
10-70-360	1,692.31	.00	1,692.31
10-70-390	252.57	.00	252.57
10-70-600	14.98	.00	14.98
10-70-640	53.94	.00	53.94
10-70-675	19,050.00	.00	19,050.00
10-70-741	1,389.34	.00	1,389.34
10-74-290	9.31	.00	9.31
10-74-660	623.72	.00	623.72
10-74-700	2.30	.00	2.30
47-40-600	2,420.00	.00	2,420.00
51-21351	102,000.00	.00	102,000.00
51-26000	191.42	.00	191.42
51-40-280	268.14	.00	268.14
51-40-290	737.73	.00	737.73
51-40-360	113.32	.00	113.32
51-40-390	108.36	.00	108.36
51-40-400	116.74	.00	116.74
51-40-480	25.50	.00	25.50
51-40-540	98.80	.00	98.80

M = Manual Check, V = Void Check



DELTA CITY

Check Register  
Check Issue Dates: 9/16/2021 - 9/16/2021Page: 3  
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GL Account	Debit	Credit	Proof
51-40-600	11,861.90	.00	11,861.90
51-40-640	1,432.71	.00	1,432.71
51-40-700	14.96	.00	14.96
52-40-280	268.14	.00	268.14
52-40-360	38.33	.00	38.33
52-40-390	389.96	.00	389.96
52-40-430	469.32	.00	469.32
52-40-540	404.00	.00	404.00
52-40-640	1,320.20	.00	1,320.20
Grand Totals:	197,322.57	197,322.57-	.00

Mayor \_\_\_\_\_

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

Dated \_\_\_\_\_

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 9/16/2021-9/16/2021Page: 1  
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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
<b>BCFIRE AND SAFETY CONSULTING, LLC</b>						
2845	BCFIRE AND SAFETY CONSULT	9/7/21	DIVISION GROUP SUPERVISOR MUDLICK FIRE ID. SAFE	09/07/2021	15,081.10	15,081.10
Total BCFIRE AND SAFETY CONSULTING, LLC:					15,081.10	15,081.10
<b>DELTA AREA CHAMBER OF COMMERCE</b>						
320	DELTA AREA CHAMBER OF CO	1548	CLEANING BUILDING	08/03/2021	500.00	500.00
Total DELTA AREA CHAMBER OF COMMERCE:					500.00	500.00
<b>DELTA JUBILEE SUPERCENTER</b>						
350	DELTA JUBILEE SUPERCENTER	02-1433815	FAT BOY VNLA SANDWICH	08/25/2021	14.41	14.41
Total DELTA JUBILEE SUPERCENTER:					14.41	14.41
<b>LAWRENCE H. HUNT, PC</b>						
555	LAWRENCE H. HUNT, PC	9/21	INDIGENT COUNSEL	08/31/2021	2,249.75	2,249.75
Total LAWRENCE H. HUNT, PC:					2,249.75	2,249.75
<b>MID-UTAH RADIO INCORPORATED</b>						
609	MID-UTAH RADIO INCORPORAT	8/21	22132-1	09/02/2021	150.00	150.00
609	MID-UTAH RADIO INCORPORAT	8/21	19096-14	09/02/2021	200.00	200.00
Total MID-UTAH RADIO INCORPORATED:					350.00	350.00
<b>MILLARD COUNTY BUILDING DEPT.</b>						
605	MILLARD COUNTY BUILDING D	870	BLDG INSPECTIONS	09/07/2021	1,842.55	1,842.55
Total MILLARD COUNTY BUILDING DEPT.:					1,842.55	1,842.55
<b>PORTER TRUCK REPAIR LLC</b>						
2537	PORTER TRUCK REPAIR LLC	21973	AIR DRYER 24 V HEATER - PARTS ONLY - FIRE DEPT.	08/18/2021	66.54	66.54
Total PORTER TRUCK REPAIR LLC:					66.54	66.54
<b>RELADYNE WEST LLC</b>						
2823	RELADYNE WEST LLC	353875	FUEL - FIRE DEPT.	09/13/2021	60.49	60.49
Total RELADYNE WEST LLC:					60.49	60.49
<b>SCHOLZEN PRODUCTS CO., INC.</b>						
735	SCHOLZEN PRODUCTS CO., IN	6591943-00	48" N12 HWY.WTIB SOLID X 20' STORM DRAIN	08/19/2021	2,420.00	2,420.00
Total SCHOLZEN PRODUCTS CO., INC.:					2,420.00	2,420.00
<b>TINK'S SUPERIOR AUTO PARTS</b>						
2905	TINK'S SUPERIOR AUTO PARTS	182565	SNAP RING ASSORTMENT	08/02/2021	11.32	11.32
Total TINK'S SUPERIOR AUTO PARTS:					11.32	11.32
<b>UT DEPT OF GOV'T OP. - DIV OF FINANCE</b>						
770	UT DEPT OF GOV'T OP. - DIV O	10/01/21	LN:CE, M0802, ADDRESS: SERIES 2007, ID:01	09/01/2021	102,000.00	102,000.00



DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 9/16/2021-9/16/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total UT DEPT OF GOV'T OP. - DIV OF FINANCE:					102,000.00	102,000.00
<b>WENGER, MARIA ELENA</b>						
2943	WATER METER REFUNDS 2021	5104007	5104007/WENGER, MARIA ELENA	09/08/2021	49.43	49.43
Total WENGER, MARIA ELENA:					49.43	49.43
<b>WESTBROOK, SHERRI L</b>						
2890	WESTBROOK, SHERRI L	2021	MILEAGE & PER DIEM UMCA CONFERENCE PARK CITY U	09/15/2021	230.24	230.24
Total WESTBROOK, SHERRI L:					230.24	230.24
<b>ZIONS BANK, NA (VISA CARDS)</b>						
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES	POSITIVE PROMOTIONS - FIRE DEPT. - FIRE SAFETY AC	09/06/2021	337.74	337.74
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES	ALLERT-ALL CORP - FIRE DEPT. - FIRE SAFETY STICK O	09/06/2021	130.00	130.00
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES	ALLERT ALL - FIRE DEPT. - FIRE SAFETY BLACK NIGHT P	09/06/2021	460.00	460.00
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	FRONTIER	09/06/2021	112.84	112.84
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	FRONTIER	09/06/2021	100.04	100.04
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	FRONTIER	09/06/2021	115.41	115.41
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	SECURITY METRICS	09/06/2021	199.99	199.99
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	FRONTIER	09/06/2021	74.99	74.99
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	INFOBYTES	09/06/2021	145.58	145.58
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - SHOP	09/06/2021	38.33	38.33
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - SHOP	09/06/2021	38.33	38.33
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - SHOP	09/06/2021	38.33	38.33
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - FIRE DISTRICT	09/06/2021	127.40	127.40
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY -COMMUNITY CENTER	09/06/2021	121.40	121.40
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - CITY HALL	09/06/2021	620.90	620.90
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - CITY	09/06/2021	428.50	428.50
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - NEIGHBORHOOD PARK	09/06/2021	1,193.71	1,193.71
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	DELTA CITY - NEIGHBORHOOD PARK RR	09/06/2021	70.10	70.10
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	REEF FITNESS CENTER	09/06/2021	287.12	287.12
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - CITY HALL	09/06/2021	153.44	153.44
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - CITY PHONES - WATER PORTION	09/06/2021	153.44	153.44
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - CITY PHONES- SEWER PORTION	09/06/2021	153.44	153.44
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - CITY HALL	09/06/2021	149.50	149.50
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - SEWER	09/06/2021	74.75	74.75
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - SEWER	09/06/2021	74.75	74.75
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - INTERNET - COMMUNITY CENTER	09/06/2021	79.90	79.90
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - INTERNET - FIRE DEPT.	09/06/2021	79.90	79.90
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - INTERNET - CITY SHOP - WATER	09/06/2021	39.95	39.95
935	ZIONS BANK, NA (VISA CARDS)	9/21-NILES AP	CENTRACOM - SPECIAL CIRCUIT SERVICE - SEWER	09/06/2021	39.95	39.95
935	ZIONS BANK, NA (VISA CARDS)	9/21-WESTBR	DELTA JUBILEE - SAFETY MEETING	09/06/2021	12.71	12.71
935	ZIONS BANK, NA (VISA CARDS)	9/21-WESTBR	UMCA - CONFERENCE REGISTRATION	09/06/2021	250.00	250.00
Total ZIONS BANK, NA (VISA CARDS):					5,902.44	5,902.44
Grand Totals:					130,778.27	130,778.27

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 9/16/2021-9/16/2021Page: 3  
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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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: 9/30/2021 - 9/30/2021

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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
09/21	09/30/2021	10044	2297	ALOMIA, CECILIA	0221310	100.00
09/21	09/30/2021	10045	2320	ANDERSON LAW CENTER, P.C.	0221310	9,250.78
09/21	09/30/2021	10046	2934	CENGAGE	0221310	54.73
09/21	09/30/2021	10047	2805	CLEAVER, BRIAN & SUNDALEE	0221310	384.00
09/21	09/30/2021	10048	275	COLONIAL FLAG & SPECIALTY CO.	0221310	899.29
09/21	09/30/2021	10049	2875	DEERE CREDIT, INC.	0221310	579.56
09/21	09/30/2021	10050	2761	DELTA CITY	0221310	100.00
09/21	09/30/2021	10051	345	DELTA GARBAGE SERVICE, INC.	0221310	440.00
09/21	09/30/2021	10052	2733	DROUBAY, ROB	0221310	103,540.00
09/21	09/30/2021	10053	2652	ELITE LAWN & PEST SOLUTIONS	0221310	18.00
09/21	09/30/2021	10054	2072	FINDAWAY WORLD, LLC	0221310	659.89
09/21	09/30/2021	10055	880	GRAINGER, INC.	0221310	134.56
09/21	09/30/2021	10056	2761	GREEN, SARABETH	0221310	17.96
09/21	09/30/2021	10057	2243	HONNEN EQUIPMENT CO	0221310	600.90
09/21	09/30/2021	10058	495	INGRAM LIBRARY SERVICES	0221310	534.90
09/21	09/30/2021	10059	535	KOUSINS FLORAL, L.L.C.	0221310	95.00
09/21	09/30/2021	10060	2943	MILLER, KEVIN & LUANNE	0221310	105.09
09/21	09/30/2021	10061	2767	OVERDRIVE	0221310	26.99
09/21	09/30/2021	10062	2417	OWEN EQUIPMENT COMPANY	0221310	20,037.00
09/21	09/30/2021	10063	2943	PARKINSON, GLENYS E	0221310	101.31
09/21	09/30/2021	10064	2897	PEHP	0221310	382.93
09/21	09/30/2021	10065	359	PUBLIC EMPLOYEES HEALTH PROGRAM	0221310	22,560.39
09/21	09/30/2021	10066	318	PUBLIC SAFETY CENTER, INC.	0221310	180.00
09/21	09/30/2021	10067	2943	RASCH, AMBER	0221310	25.40
09/21	09/30/2021	10068	2823	RELADYNE WEST LLC	0221310	932.92
09/21	09/30/2021	10069	2943	ROPER LUMBER	0221310	109.37
09/21	09/30/2021	10070	735	SCHOLZEN PRODUCTS CO., INC.	0221310	1,360.95
09/21	09/30/2021	10071	775	STEVE REGAN COMPANY	0221310	20.83
09/21	09/30/2021	10072	845	UTAH LOCAL GOVERNMENTS TRUST	0221310	1,418.34
09/21	09/30/2021	10073	838	UTAH VALLEY UNIVERSITY	0221310	135.00
09/21	09/30/2021	10074	498	WORKFORCEQA	0221310	100.00

Grand Totals:

164,906.09

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-11750	105.09	.00	105.09
0221310	60.00	164,966.09-	164,906.09-
02-22352	.00	60.00-	60.00-
02-22353	124.25	.00	124.25
02-22354	161.96	.00	161.96
02-22355	22,455.16	.00	22,455.16
10-22500	103,540.00	.00	103,540.00
10-24120	117.96	.00	117.96
10-32-200	384.00	.00	384.00
10-41-134	90.50	.00	90.50
10-42-580	100.00	.00	100.00
10-43-132	19.38	.00	19.38
10-43-134	212.06	.00	212.06

M = Manual Check, V = Void Check

DELTA CITY

## Check Register

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Check Issue Dates: 9/30/2021 - 9/30/2021

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GL Account	Debit	Credit	Proof
10-44-132	17.46	.00	17.46
10-44-134	81.41	.00	81.41
10-45-132	1,966.28	.00	1,966.28
10-45-710	6,156.50	.00	6,156.50
10-45-810	1,188.00	.00	1,188.00
10-46-400	899.29	.00	899.29
10-46-401	18.00	.00	18.00
10-51-134	20.62	.00	20.62
10-52-134	16.61	.00	16.61
10-57-132	507.26	.00	507.26
10-57-134	44.45	.00	44.45
10-57-390	180.00	.00	180.00
10-57-440	135.00	.00	135.00
10-57-770	95.00	.00	95.00
10-61-132	19.38	.00	19.38
10-61-445	100.00	.00	100.00
10-61-640	233.23	.00	233.23
10-70-132	5.23	.00	5.23
10-70-134	71.75	.00	71.75
10-70-340	440.00	.00	440.00
10-70-400	134.56	.00	134.56
10-70-640	233.23	.00	233.23
10-70-680	20.83	.00	20.83
10-74-132	9.69	.00	9.69
10-74-134	52.98	.00	52.98
10-74-660	589.63	.00	589.63
10-74-765	686.88	.00	686.88
51-26000	236.08	.00	236.08
51-40-132	29.07	.00	29.07
51-40-134	359.28	.00	359.28
51-40-390	160.20	.00	160.20
51-40-600	124.80	.00	124.80
51-40-640	233.23	.00	233.23
51-40-650	915.75	.00	915.75
51-40-908	579.56	.00	579.56
52-40-134	63.16	.00	63.16
52-40-390	761.10	.00	761.10
52-40-640	233.23	.00	233.23
52-40-930	20,037.00	.00	20,037.00
Grand Totals:	165,026.09	165,026.09-	.00

Mayor \_\_\_\_\_

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

Dated \_\_\_\_\_

M = Manual Check, V = Void Check



DELTA CITY

## Check Register

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Check Issue Dates: 9/30/2021 - 9/30/2021

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GL Account

Debit

Credit

Proof

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 9/29/2021-9/30/2021

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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
<b>ALOMIA, CECILIA</b>						
2297	ALOMIA, CECILIA	97	INTERPRETER FOR SPANISH	09/16/2021	100.00	100.00
Total ALOMIA, CECILIA:					100.00	100.00
<b>ANDERSON LAW CENTER, P.C.</b>						
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - CRIMINAL	09/16/2021	2,801.50	2,801.50
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - CIVIL	09/16/2021	3,355.00	3,355.00
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - ALCOHOL	09/16/2021	1,188.00	1,188.00
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - HEALTH INS	09/16/2021	1,966.28	1,966.28
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - GYM MEMBERSHIP	09/16/2021	60.00-	60.00-
2320	ANDERSON LAW CENTER, P.C.	8/21	ATTORNEY - CANAL PROJECT	09/16/2021	.00	.00
Total ANDERSON LAW CENTER, P.C.:					9,250.78	9,250.78
<b>CENGAGE</b>						
2934	CENGAGE	74244701	BOOKS	05/06/2021	54.73	54.73
Total CENGAGE:					54.73	54.73
<b>CLEAVER, BRIAN &amp; SUNDAELEE</b>						
2805	BUILDING APPLICATION REFUN	B21-920-149	B21-920-149/CLEAVER, BRIAN & SUNDAELEE	09/22/2021	384.00	384.00
Total CLEAVER, BRIAN & SUNDAELEE:					384.00	384.00
<b>COLONIAL FLAG &amp; SPECIALTY CO.</b>						
275	COLONIAL FLAG & SPECIALTY	0249566-IN	FLAGS	07/20/2021	899.29	899.29
Total COLONIAL FLAG & SPECIALTY CO.:					899.29	899.29
<b>DEERE CREDIT, INC.</b>						
2875	DEERE CREDIT, INC	2550917	JD WLBH LEASE PASS THROUGH PROPERTY TAX	09/15/2021	579.56	579.56
Total DEERE CREDIT, INC.:					579.56	579.56
<b>DELTA CITY</b>						
2761	BAIL ACCOUNT CHECK REQUE	8/30	201100076 AMANDA HERNANDEZ TO DELTA CITY	08/30/2021	50.00	50.00
2761	BAIL ACCOUNT CHECK REQUE	9/22	201100076 AMANDA HERNANDEZ TO DELTA CITY	09/21/2021	50.00	50.00
Total DELTA CITY:					100.00	100.00
<b>DELTA GARBAGE SERVICE, INC.</b>						
345	DELTA GARBAGE SERVICE, INC	19175	GARBAGE COLLECTION	09/20/2021	440.00	440.00
Total DELTA GARBAGE SERVICE, INC.:					440.00	440.00
<b>DROUBAY, ROB</b>						
2733	ROAD ENCROACHMENT AGRE	LOT 5	NOTCH PEAK LOT 5/DROUBAY, ROB	09/23/2021	48,540.00	48,540.00
2733	ROAD ENCROACHMENT AGRE	LOT 6	NOTCH PEAK LOT 6/DROUBAY, ROB	09/23/2021	16,975.00	16,975.00
2733	ROAD ENCROACHMENT AGRE	LOT 9	NOTCH PEAK PHASE 4 C/DROUBAY, ROB	09/23/2021	38,025.00	38,025.00
Total DROUBAY, ROB:					103,540.00	103,540.00

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Payment Approval Report - By payment date.  
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>ELITE LAWN &amp; PEST SOLUTIONS</b>						
2652	ELITE LAWN & PEST SOLUTION	9/21	COMMUNITY CENTER BAIT STATIONS	09/23/2021	18.00	18.00
Total ELITE LAWN & PEST SOLUTIONS:					18.00	18.00
<b>FINDAWAY WORLD, LLC</b>						
2072	FINDAWAY WORLD, LLC	362635	Playaway Audios	09/16/2021	74.99	74.99
2072	FINDAWAY WORLD, LLC	362765	Playaway Audios	09/20/2021	584.90	584.90
Total FINDAWAY WORLD, LLC:					659.89	659.89
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9060009835	TOILET PAPER; TOILET BOWL CLEANER; BATH AND BOW	09/20/2021	134.56	134.56
Total GRAINGER, INC.:					134.56	134.56
<b>GREEN, SARABETH</b>						
2761	BAIL ACCOUNT CHECK REQUE	9/22/21	155100205 ALLEANA BROUGHTON TO SARABETH GREE	09/22/2021	17.96	17.96
Total GREEN, SARABETH:					17.96	17.96
<b>HONNEN EQUIPMENT CO</b>						
2243	HONNEN EQUIPMENT CO	1306161	ISOLATOR, WINDOWPANE, FREIGHT OUT	09/14/2021	600.90	600.90
Total HONNEN EQUIPMENT CO:					600.90	600.90
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	54827565	Books	09/14/2021	534.90	534.90
Total INGRAM LIBRARY SERVICES:					534.90	534.90
<b>KOUSINS FLORAL, L.L.C.</b>						
535	KOUSINS FLORAL, L.L.C.	1499	PLANTS FOR VICKIE TAYLOR SERVICE FROM DELTA FIR	04/09/2021	95.00	95.00
Total KOUSINS FLORAL, L.L.C.:					95.00	95.00
<b>MILLER, KEVIN &amp; LUANNE</b>						
2943	WATER METER REFUNDS 2021	13004000	13004000/MILLER, KEVIN & LUANNE	09/27/2021	105.09	105.09
Total MILLER, KEVIN & LUANNE:					105.09	105.09
<b>OVERDRIVE</b>						
2767	OVERDRIVE	01506APRA21	THE FILMS IN MY LIFE	09/22/2021	26.99	26.99
Total OVERDRIVE:					26.99	26.99
<b>OWEN EQUIPMENT COMPANY</b>						
2417	OWEN EQUIPMENT COMPANY	00104548	MODEL-SPREADER-EV-100-14-62 SS SPREADER	06/09/2021	20,037.00	20,037.00
Total OWEN EQUIPMENT COMPANY:					20,037.00	20,037.00
<b>PARKINSON, GLENYS E</b>						
2943	WATER METER REFUNDS 2021	1101501	1101501/PARKINSON, GLENYS E	09/23/2021	101.31	101.31
Total PARKINSON, GLENYS E:					101.31	101.31
<b>PEHP</b>						
2897	PEHP	10/21	MEDICARE SUPPLEMENT - BRUCE HOWARD CURTIS	09/10/2021	382.93	382.93



DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 9/29/2021-9/30/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total PEHP:					382.93	382.93
<b>PUBLIC EMPLOYEES HEALTH PROGRAM</b>						
359	PUBLIC EMPLOYEES HEALTH P	9/21	PEHP HEALTH INS	09/20/2021	21,256.88	21,256.88
359	PUBLIC EMPLOYEES HEALTH P	9/21	PEHP DENTAL INS	09/20/2021	1,198.28	1,198.28
359	PUBLIC EMPLOYEES HEALTH P	9/21	PEHP VISION COVERAGE	09/20/2021	105.23	105.23
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					22,560.39	22,560.39
<b>PUBLIC SAFETY CENTER, INC.</b>						
318	PUBLIC SAFETY CENTER, INC.	6027862	BADGES - SERVICE STARS	09/17/2021	180.00	180.00
Total PUBLIC SAFETY CENTER, INC.:					180.00	180.00
<b>RASCH, AMBER</b>						
2943	WATER METER REFUNDS 2021	3078006	3078006/RASCH, AMBER	09/16/2021	25.40	25.40
Total RASCH, AMBER:					25.40	25.40
<b>RELADYNE WEST LLC</b>						
2823	RELADYNE WEST LLC	0761078-IN	UNLEADED GAS; #2 ULTRA LOW SULFUR DIESEL; DYED	09/24/2021	233.23	233.23
2823	RELADYNE WEST LLC	0761078-IN	UNLEADED GAS; #2 ULTRA LOW SULFUR DIESEL; DYED	09/24/2021	233.23	233.23
2823	RELADYNE WEST LLC	0761078-IN	UNLEADED GAS; #2 ULTRA LOW SULFUR DIESEL; DYED	09/24/2021	233.23	233.23
2823	RELADYNE WEST LLC	0761078-IN	UNLEADED GAS; #2 ULTRA LOW SULFUR DIESEL; DYED	09/24/2021	233.23	233.23
Total RELADYNE WEST LLC:					932.92	932.92
<b>ROPER LUMBER</b>						
2943	WATER METER REFUNDS 2021	7112003	7112003/ROPER LUMBER CO	09/23/2021	109.37	109.37
Total ROPER LUMBER:					109.37	109.37
<b>SCHOLZEN PRODUCTS CO., INC.</b>						
735	SCHOLZEN PRODUCTS CO., IN	3033901-00	CYLINDER MONTHLY RENTAL	09/23/2021	124.80	124.80
735	SCHOLZEN PRODUCTS CO., IN	6593917-00	1.5" BONOMI BALL BR BALL W/VALBIA VB030M ACT	09/14/2021	915.75	915.75
735	SCHOLZEN PRODUCTS CO., IN	6597284-00	MARKING PAINT	09/13/2021	160.20	160.20
735	SCHOLZEN PRODUCTS CO., IN	6597284-00	MARKING PAINT	09/13/2021	160.20	160.20
Total SCHOLZEN PRODUCTS CO., INC.:					1,360.95	1,360.95
<b>STEVE REGAN COMPANY</b>						
775	STEVE REGAN COMPANY	1242431	DISINTEGRATING SOIL SULFUR GRANULES 90%	09/21/2021	20.83	20.83
Total STEVE REGAN COMPANY:					20.83	20.83
<b>UTAH LOCAL GOVERNMENTS TRUST</b>						
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	56.73	56.73
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	29.07	29.07
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	124.33	124.33
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	124.25	124.25
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	19.38	19.38
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	17.46	17.46
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	5.23	5.23
845	UTAH LOCAL GOVERNMENTS T	10/21-LIFE	LIFE INSURANCES	09/13/2021	9.69	9.69
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	90.50	90.50

DELTA CITY

Payment Approval Report - By payment date.

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Report dates: 9/29/2021-9/30/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	212.06	212.06
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	81.41	81.41
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	20.62	20.62
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	16.61	16.61
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	44.45	44.45
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	71.75	71.75
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	52.98	52.98
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	359.28	359.28
845	UTAH LOCAL GOVERNMENTS T	10/21-WC	WORKERS COMP	09/13/2021	63.16	63.16
Total UTAH LOCAL GOVERNMENTS TRUST:					1,418.34	1,418.34
<b>UTAH VALLEY UNIVERSITY</b>						
838	UTAH VALLEY UNIVERSITY	A27444	ADO PUMPER FOR DOUG JOHNSON JR, SHAWN MAXFIE	09/14/2021	135.00	135.00
Total UTAH VALLEY UNIVERSITY:					135.00	135.00
<b>WORKFORCEQA</b>						
498	WORKFORCEQA	153259	UDOT DRUG SCREENS	08/31/2021	100.00	100.00
Total WORKFORCEQA:					100.00	100.00
Grand Totals:					164,906.09	164,906.09

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

Page: 1

Check Issue Dates: 10/7/2021 - 10/7/2021

Oct 07, 2021 03:52PM

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/21	10/07/2021	10075	2805	BUILDING APPLICATION REFUNDS	0221310	269.31
10/21	10/07/2021	10076	2845	BCFIRE AND SAFETY CONSULTING, LLC	0221310	16,929.69
10/21	10/07/2021	10077	2943	BLISS, BRADEN	0221310	13.30
10/21	10/07/2021	10078	170	BLUE STAKES OF UTAH 811	0221310	81.03
10/21	10/07/2021	10079	2934	CENGAGE	0221310	52.48
10/21	10/07/2021	10080	1678	COMMUNITY FIRST	0221310	1,000.00
10/21	10/07/2021	10081	290	COURTESY HARDWARE CORP.	0221310	122.51
10/21	10/07/2021	10082	2805	DC LOVELL GENERAL CONSTRUCTION	0221310	500.00
10/21	10/07/2021	10083	320	DELTA AREA CHAMBER OF COMMERCE	0221310	250.00
10/21	10/07/2021	10084	346	DELTA GLASS & TIRE, INC.	0221310	211.92
10/21	10/07/2021	10085	765	DIV OF OCCUP/PROFESS LICENSING	0221310	30.23
10/21	10/07/2021	10086	414	FREEDOM MAILING SERVICES, INC.	0221310	736.59
10/21	10/07/2021	10087	495	INGRAM LIBRARY SERVICES	0221310	946.10
10/21	10/07/2021	10088	500	INTERMOUNTAIN FARMERS ASSN	0221310	68.47
10/21	10/07/2021	10089	2799	KNUCKLEBALL GRAPHICS, LLC	0221310	938.00
10/21	10/07/2021	10090	555	LAWRENCE H. HUNT, PC	0221310	2,624.50
10/21	10/07/2021	10091	606	MILLARD COUNTY SOLID WASTE SRV	0221310	82,641.62
10/21	10/07/2021	10092	640	MOUNTAINLAND SUPPLY CO., LLC	0221310	8,002.51
10/21	10/07/2021	10093	860	PEHP LONG-TERM DISABILITY	0221310	277.59
10/21	10/07/2021	10094	2520	QT PETROLEUM ON DEMAND	0221310	945.00
10/21	10/07/2021	10095	2823	RELADYNE WEST LLC	0221310	100.37
10/21	10/07/2021	10096	2822	ROPER LUMBER CO	0221310	317.84
10/21	10/07/2021	10097	2943	SM INSTALLATIONS % KATIE MCCORT	0221310	48.00

Grand Totals:

117,107.06

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	117,107.06-	117,107.06-
02-22355	277.59	.00	277.59
10-32-200	769.31	.00	769.31
10-41-220	250.00	.00	250.00
10-41-225	1,000.00	.00	1,000.00
10-42-457	2,624.50	.00	2,624.50
10-46-390	10.99	.00	10.99
10-51-812	6,833.00	.00	6,833.00
10-52-740	45.48	.00	45.48
10-54-485	30.23	.00	30.23
10-57-390	25.99	.00	25.99
10-57-760	16,929.69	.00	16,929.69
10-61-390	59.99	.00	59.99
10-61-640	100.37	.00	100.37
10-62-590	82,641.62	.00	82,641.62
10-64-390	956.12	.00	956.12
10-64-650	66.53	.00	66.53
10-70-390	37.54	.00	37.54
10-70-400	128.42	.00	128.42
10-70-680	22.99	.00	22.99
10-74-390	3.49	.00	3.49

M = Manual Check, V = Void Check



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## Check Register

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GL Account	Debit	Credit	Proof
10-74-660	998.58	.00	998.58
10-75-620	938.00	.00	938.00
10-75-625	179.98	.00	179.98
51-26000	61.30	.00	61.30
51-40-290	736.59	.00	736.59
51-40-390	139.13	.00	139.13
51-40-550	81.03	.00	81.03
51-40-600	936.69	.00	936.69
52-40-390	221.91	.00	221.91
Grand Totals:	117,107.06	117,107.06-	.00

Mayor \_\_\_\_\_

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

Dated \_\_\_\_\_

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

M = Manual Check, V = Void Check

DELTA CITY

Payment Approval Report - By payment date.

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Report dates: 10/7/2021-10/7/2021

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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
2805	BUILDING APPLICATION REFUN	B21914146	B21-914-146	10/07/2021	269.31	269.31
Total :					269.31	269.31
<b>BCFIRE AND SAFETY CONSULTING, LLC</b>						
2845	BCFIRE AND SAFETY CONSULT	9/21	ROUGH PATCH FIRE	09/07/2021	16,929.69	16,929.69
Total BCFIRE AND SAFETY CONSULTING, LLC:					16,929.69	16,929.69
<b>BLISS, BRADEN</b>						
2943	WATER METER REFUNDS 2021	100121	WATER METER REFUND	10/01/2021	13.30	13.30
Total BLISS, BRADEN:					13.30	13.30
<b>BLUE STAKES OF UTAH 811</b>						
170	BLUE STAKES OF UTAH 811	UT202101854	E-MAIL NOTIFICATION	09/30/2021	81.03	81.03
Total BLUE STAKES OF UTAH 811:					81.03	81.03
<b>CENGAGE</b>						
2934	CENGAGE	75842645	BOOKS	09/22/2021	52.48	52.48
Total CENGAGE:					52.48	52.48
<b>COMMUNITY FIRST</b>						
1678	COMMUNITY FIRST	4	OCTOBER 2021 SUPPORT SUBSIDY	10/01/2021	1,000.00	1,000.00
Total COMMUNITY FIRST:					1,000.00	1,000.00
<b>COURTESY HARDWARE CORP.</b>						
290	COURTESY HARDWARE CORP.	118814	AMMONIA	08/30/2021	2.79	2.79
290	COURTESY HARDWARE CORP.	118844	PEPE THRD COMPND PASTE	09/01/2021	8.99	8.99
290	COURTESY HARDWARE CORP.	119022	BOLT SCREWS & FASTNERS	09/13/2021	1.40	1.40
290	COURTESY HARDWARE CORP.	119025	AIR FILTER CART	09/13/2021	17.99	17.99
290	COURTESY HARDWARE CORP.	119075	BOLT SCREWS & FASTNERS	09/15/2021	11.12	11.12
290	COURTESY HARDWARE CORP.	119108	FLP JNT CBCLUTTER	09/16/2021	25.99	25.99
290	COURTESY HARDWARE CORP.	119156	SOCKET ADAPTER; CM SCKT ADAPTER	09/20/2021	12.58	12.58
290	COURTESY HARDWARE CORP.	119159	SHUT COLD ZNC	09/20/2021	4.78	4.78
290	COURTESY HARDWARE CORP.	119161	BUSHING PLSTC; TOOL DEBURRING	09/20/2021	18.98	18.98
290	COURTESY HARDWARE CORP.	119163	METAL REPAIR TAPE	09/21/2021	9.99	9.99
290	COURTESY HARDWARE CORP.	119175	O-RING	09/21/2021	7.90	7.90
Total COURTESY HARDWARE CORP.:					122.51	122.51
<b>DC LOVELL GENERAL CONSTRUCTION</b>						
2805	BUILDING APPLICATION REFUN	B21-930-160	B21-930-160 LOVELL	10/04/2021	500.00	500.00
Total DC LOVELL GENERAL CONSTRUCTION:					500.00	500.00
<b>DELTA AREA CHAMBER OF COMMERCE</b>						
320	DELTA AREA CHAMBER OF CO	1563	CLEANING BUILDING - HALF MONTH	10/03/2021	250.00	250.00

DELTA CITY

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total DELTA AREA CHAMBER OF COMMERCE:					250.00	250.00
<b>DELTA GLASS &amp; TIRE, INC.</b>						
346	DELTA GLASS & TIRE, INC.	41945	R&R CUSTOMERS; WINDSHIELD IN BACKHOE; SHOP SU	09/30/2021	211.92	211.92
Total DELTA GLASS & TIRE, INC.:					211.92	211.92
<b>DIV OF OCCUP/PROFESS LICENSING</b>						
765	DIV OF OCCUP/PROFESS LICE	9/21	Building Permit Fee Surcharge 1st 2021	10/04/2021	30.23	30.23
Total DIV OF OCCUP/PROFESS LICENSING:					30.23	30.23
<b>FREEDOM MAILING SERVICES, INC.</b>						
414	FREEDOM MAILING SERVICES,	41402	PREPARE & MAIL 1272 UTILITY BILLS-NOV	09/30/2021	736.59	736.59
Total FREEDOM MAILING SERVICES, INC.:					736.59	736.59
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	54893027	Books	09/17/2021	405.77	405.77
495	INGRAM LIBRARY SERVICES	55075995	Book	09/28/2021	540.33	540.33
Total INGRAM LIBRARY SERVICES:					946.10	946.10
<b>INTERMOUNTAIN FARMERS ASSN</b>						
500	INTERMOUNTAIN FARMERS AS	1016073758	CV DAIRY AEROSOL CV-80D 25 OZ CAN	09/28/2021	22.99	22.99
500	INTERMOUNTAIN FARMERS AS	1016078016	LEASH DOG WVR ROPE BLUE; PROZAP PROMISTR DISP	09/29/2021	45.48	45.48
Total INTERMOUNTAIN FARMERS ASSN:					68.47	68.47
<b>KNUCKLEBALL GRAPHICS, LLC</b>						
2799	KNUCKLEBALL GRAPHICS, LLC	2363	I SURVIVED 1000 YR FLOOD	09/29/2021	938.00	938.00
Total KNUCKLEBALL GRAPHICS, LLC:					938.00	938.00
<b>LAWRENCE H. HUNT, PC</b>						
555	LAWRENCE H. HUNT, PC	09302021	INDIGENT COUNSEL 202109	10/04/2021	2,624.50	2,624.50
Total LAWRENCE H. HUNT, PC:					2,624.50	2,624.50
<b>MILLARD COUNTY SOLID WASTE SRV</b>						
606	MILLARD COUNTY SOLID WAST	09-21	SOLID WASTE AGREEMENT	10/04/2021	82,641.62	82,641.62
Total MILLARD COUNTY SOLID WASTE SRV:					82,641.62	82,641.62
<b>MOUNTAINLAND SUPPLY CO., LLC</b>						
640	MOUNTAINLAND SUPPLY CO., L	104270196	POLY SAND BAG	09/01/2021	6,833.00	6,833.00
640	MOUNTAINLAND SUPPLY CO., L	104291134	M/R 1PT BLUE MONSTER W/PTFE	09/07/2021	104.40	104.40
640	MOUNTAINLAND SUPPLY CO., L	104293454	FORD C85-33-NL; FORD C16-33 ADAPTER; FORD C85-44;	09/07/2021	694.28	694.28
640	MOUNTAINLAND SUPPLY CO., L	S104293454	FORD C16-44 ADAPTER	09/07/2021	223.27	223.27
640	MOUNTAINLAND SUPPLY CO., L	S104320466	407-010 PVC S40	09/21/2021	19.14	19.14
640	MOUNTAINLAND SUPPLY CO., L	S104326086	AS 6550.001.020 ALLBROOK	09/28/2021	128.42	128.42
Total MOUNTAINLAND SUPPLY CO., LLC:					8,002.51	8,002.51
<b>PEHP LONG-TERM DISABILITY</b>						
860	PEHP LONG-TERM DISABILITY	PEHP LTD 09/	PEHP LTD 09/21	10/04/2021	277.59	277.59



DELTA CITY

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total PEHP LONG-TERM DISABILITY:					277.59	277.59
<b>QT PETROLEUM ON DEMAND</b>						
2520	QT PETROLEUM ON DEMAND	88138	BASE NETWORK ACCESS AND SUPPORT AGREEMENT -	09/30/2021	945.00	945.00
Total QT PETROLEUM ON DEMAND:					945.00	945.00
<b>RELADYNE WEST LLC</b>						
2823	RELADYNE WEST LLC	H353872	FUEL - FIRE DEPT.	09/11/2021	100.37	100.37
Total RELADYNE WEST LLC:					100.37	100.37
<b>ROPER LUMBER CO</b>						
2822	ROPER LUMBER CO	4502920	CUTOFF WHEEL	09/02/2021	22.95	22.95
2822	ROPER LUMBER CO	4503355	CONNECTOR WIRE	09/08/2021	5.47	5.47
2822	ROPER LUMBER CO	4503428	PLUMBERS PUTTY 14OZ	09/08/2021	3.49	3.49
2822	ROPER LUMBER CO	4504217	HOLE SAW; MADREL HOLE SAW	09/16/2021	25.98	25.98
2822	ROPER LUMBER CO	4504628	JOINT UNION BLACK GROUND	09/20/2021	8.99	8.99
2822	ROPER LUMBER CO	4504855	ASPHALT	09/22/2021	59.99	59.99
2822	ROPER LUMBER CO	4505036	CORD EXT12	09/23/2021	179.98	179.98
2822	ROPER LUMBER CO	4505597	BULB FLUOR U SHAPE	09/29/2021	10.99	10.99
Total ROPER LUMBER CO:					317.84	317.84
<b>SM INSTALLATIONS % KATIE MCCORT</b>						
2943	WATER METER REFUNDS 2021	10-21	WATER METER REFUND	10/04/2021	48.00	48.00
Total SM INSTALLATIONS % KATIE MCCORT:					48.00	48.00
Grand Totals:					117,107.06	117,107.06

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: 10/14/2021 - 10/14/2021

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## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/21	10/14/2021	10098	1226	ASK CARQUEST OF DELTA	0221310	49.13
10/21	10/14/2021	10099	260	CHEMTECH-FORD, INC.	0221310	104.00
10/21	10/14/2021	10100	265	CHRONICLE - PROGRESS, LLC	0221310	242.00
10/21	10/14/2021	10101	2715	FLOWPOINT ENVIRONMENTAL SYSTEMS	0221310	1,095.00
10/21	10/14/2021	10102	422	G & L DISTRIBUTING, LLC	0221310	657.75
10/21	10/14/2021	10103	880	GRAINGER, INC.	0221310	114.63
10/21	10/14/2021	10104	495	INGRAM LIBRARY SERVICES	0221310	335.54
10/21	10/14/2021	10105	1445	KW ELECTRIC, INC.	0221310	1,968.67
10/21	10/14/2021	10106	2864	LOVEJOY, MICHELLE	0221310	161.00
10/21	10/14/2021	10107	609	MID-UTAH RADIO INCORPORATED	0221310	350.00
10/21	10/14/2021	10108	600	MILLARD COUNTY AUDITOR	0221310	66,774.85
10/21	10/14/2021	10109	740	SEVIER OFFICE SUPPLY	0221310	198.41
10/21	10/14/2021	10110	2943	SM INSTALLATIONS % KATIE MCCORT	0221310	90.32
10/21	10/14/2021	10111	2961	STATE BANK OF SOUTHERN UTAH - VISA PMT	0221310	4,372.18
10/21	10/14/2021	10112	2776	UNITED SERVICE & SALES, INC.	0221310	148.03
10/21	10/14/2021	10113	1740	UPPER CASE PRINTING, INK.	0221310	98.80

Grand Totals:

76,760.31

## Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	.00	76,760.31-	76,760.31-
10-44-305	350.00	.00	350.00
10-46-360	561.70	.00	561.70
10-46-361	138.80	.00	138.80
10-46-390	114.63	.00	114.63
10-46-700	504.81	.00	504.81
10-46-770	367.49	.00	367.49
10-51-535	66,774.85	.00	66,774.85
10-57-360	128.00	.00	128.00
10-57-440	1,288.96	.00	1,288.96
10-57-700	38.99	.00	38.99
10-61-360	37.73	.00	37.73
10-70-360	1,222.31	.00	1,222.31
10-70-390	197.16	.00	197.16
10-74-290	27.21	.00	27.21
10-74-430	161.00	.00	161.00
10-74-660	335.54	.00	335.54
10-75-625	221.12	.00	221.12
51-26000	90.32	.00	90.32
51-40-360	75.47	.00	75.47
51-40-430	100.00	.00	100.00
51-40-480	104.00	.00	104.00
51-40-540	98.80	.00	98.80
51-40-919	1,095.00	.00	1,095.00
52-40-430	100.00	.00	100.00
52-40-750	657.75	.00	657.75
52-40-918	1,968.67	.00	1,968.67

M = Manual Check, V = Void Check

DELTA CITY

## Check Register

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Check Issue Dates: 10/14/2021 - 10/14/2021

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GL Account	Debit	Credit	Proof
Grand Totals:	76,760.31	76,760.31-	.00

Mayor \_\_\_\_\_

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

Dated \_\_\_\_\_

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

M = Manual Check, V = Void Check



DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 10/14/2021-10/14/2021

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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
<b>ASK CARQUEST OF DELTA</b>						
1226	ASK CARQUEST OF DELTA	6481-180278	XMI SP35 & CORE RETURN	09/13/2021	38.48	38.48
1226	ASK CARQUEST OF DELTA	6481-180410	AIR FILTER	09/16/2021	10.65	10.65
Total ASK CARQUEST OF DELTA:					49.13	49.13
<b>CHEMTECH-FORD, INC.</b>						
260	CHEMTECH-FORD, INC.	2111670	AS (T) 200.8; METALS PREPARATION	10/07/2021	29.00	29.00
260	CHEMTECH-FORD, INC.	21J0525	COLILERT AP	10/11/2021	75.00	75.00
Total CHEMTECH-FORD, INC.:					104.00	104.00
<b>CHRONICLE - PROGRESS, LLC</b>						
265	CHRONICLE - PROGRESS, LLC	112186	THANK YOU DELTA CITY RESIDENTS	10/08/2021	242.00	242.00
Total CHRONICLE - PROGRESS, LLC:					242.00	242.00
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS</b>						
2715	FLOWPOINT ENVIRONMENTAL	2021-2022	WATER+ 7 SOFTWARE UPDATE 10-31-2021 - 10-31-2022	10/01/2021	1,095.00	1,095.00
Total FLOWPOINT ENVIRONMENTAL SYSTEMS:					1,095.00	1,095.00
<b>G &amp; L DISTRIBUTING, LLC</b>						
422	G & L DISTRIBUTING, LLC	26382	45 GALLONS PROPANE - AIRPOORT PUMP STATION	09/14/2021	101.25	101.25
422	G & L DISTRIBUTING, LLC	26431	Propane - PUMP STATIOIONS	10/06/2021	556.50	556.50
Total G & L DISTRIBUTING, LLC:					657.75	657.75
<b>GRAINGER, INC.</b>						
880	GRAINGER, INC.	9070531703	MAIL HOUSE - DROP BOX	09/29/2021	114.63	114.63
Total GRAINGER, INC.:					114.63	114.63
<b>INGRAM LIBRARY SERVICES</b>						
495	INGRAM LIBRARY SERVICES	55163895	Books	10/04/2021	288.22	288.22
495	INGRAM LIBRARY SERVICES	55184991	Books	10/05/2021	47.32	47.32
Total INGRAM LIBRARY SERVICES:					335.54	335.54
<b>KW ELECTRIC, INC.</b>						
1445	KW ELECTRIC, INC.	1100	SEWER GENERATORS	10/05/2021	1,968.67	1,968.67
Total KW ELECTRIC, INC.:					1,968.67	1,968.67
<b>LOVEJOY, MICHELLE</b>						
2864	LOVEJOY, MICHELLE	10/21	MILEAGE FOR 2021 LIBRARY DIRECTOR'S SUMMIT - PAR	10/12/2021	161.00	161.00
Total LOVEJOY, MICHELLE:					161.00	161.00
<b>MID-UTAH RADIO INCORPORATED</b>						
609	MID-UTAH RADIO INCORPORAT	9/21	22132-2	10/04/2021	150.00	150.00
609	MID-UTAH RADIO INCORPORAT	9/21	19096-16	10/04/2021	200.00	200.00

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 10/14/2021-10/14/2021Page: 2  
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total MID-UTAH RADIO INCORPORATED:					350.00	350.00
<b>MILLARD COUNTY AUDITOR</b>						
600	MILLARD COUNTY AUDITOR	1001103425	6/1/21-9/30/21 FY 2022 Q1	10/01/2021	66,774.85	66,774.85
Total MILLARD COUNTY AUDITOR:					66,774.85	66,774.85
<b>SEVIER OFFICE SUPPLY</b>						
740	SEVIER OFFICE SUPPLY	989294-0	OFFICE SUPPLIES	09/01/2021	29.99	29.99
740	SEVIER OFFICE SUPPLY	989979-0	RUBBER STAMP MADE TO ORDER	09/15/2021	77.90	77.90
740	SEVIER OFFICE SUPPLY	990309-0	OFFICE SUPPLIES	09/22/2021	49.50	49.50
740	SEVIER OFFICE SUPPLY	990309-0	LABELS - FIRE DEPT.	09/22/2021	38.99	38.99
740	SEVIER OFFICE SUPPLY	990648-0	ERASESR, RTR, REF	09/29/2021	2.03	2.03
Total SEVIER OFFICE SUPPLY:					198.41	198.41
<b>SM INSTALLATIONS % KATIE MCCORT</b>						
2943	WATER METER REFUNDS 2021	6007000	6007000/SM INSTALLATIONS % KATIE MCCORT	10/07/2021	90.32	90.32
Total SM INSTALLATIONS % KATIE MCCORT:					90.32	90.32
<b>STATE BANK OF SOUTHERN UTAH - VISA PMT</b>						
2961	STATE BANK OF SOUTHERN UT	9/21-ANDERS	SAMS CLUB - OFFICE SUPPLIES	09/27/2021	46.61	46.61
2961	STATE BANK OF SOUTHERN UT	9/21-ANDERS	USU EXTENSION ONLINE - WATER TRAINING	09/27/2021	100.00	100.00
2961	STATE BANK OF SOUTHERN UT	9/21-ANDERS	SAMS CLUB - OFFICE SUPPLIES - GREETING CARDS	09/27/2021	125.49	125.49
2961	STATE BANK OF SOUTHERN UT	9/21-ANDERS	AMAZON - CANVASS BOARDS	09/27/2021	45.72	45.72
2961	STATE BANK OF SOUTHERN UT	9/21-AP	OFFICE DEPOT - MINUTE BOOK	09/27/2021	148.56	148.56
2961	STATE BANK OF SOUTHERN UT	9/21-AP	OFFICE DEPOT - ADDRESS LABELS	09/27/2021	23.70	23.70
2961	STATE BANK OF SOUTHERN UT	9/21-AP	SAMS CLUB - OFFICE SUPPLIES	09/27/2021	80.80	80.80
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - MILLARD COUNTY - FIRE DISTRICT	09/27/2021	128.00	128.00
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - CITY SHOP	09/27/2021	37.73	37.73
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - CITY SHOP	09/27/2021	37.73	37.73
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - CITY SHOP	09/27/2021	37.74	37.74
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - COMMUNITY CENTER	09/27/2021	138.80	138.80
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - CITY	09/27/2021	365.30	365.30
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - CITY HALL	09/27/2021	561.70	561.70
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - NEIGHBORHOOD PAARK	09/27/2021	788.11	788.11
2961	STATE BANK OF SOUTHERN UT	9/21-AP	DELTA CITY - NEIGHBORHOOD PARK RR	09/27/2021	68.90	68.90
2961	STATE BANK OF SOUTHERN UT	9/21-KIRKLAN	AMAZON - ESSENTIALS OF FIREFIGHTING - TRAINING	09/27/2021	1,288.96	1,288.96
2961	STATE BANK OF SOUTHERN UT	9/21-KIRKLAN	DEQ - WASTEWATER OPERATOR TRAINING	09/27/2021	100.00	100.00
2961	STATE BANK OF SOUTHERN UT	9/21-KIRKLAN	AMAZON - CHRISTMAS 2021	09/27/2021	221.12	221.12
2961	STATE BANK OF SOUTHERN UT	9/21-LOVEJOY	POSTAGE	09/27/2021	27.21	27.21
Total STATE BANK OF SOUTHERN UTAH - VISA PMT:					4,372.18	4,372.18
<b>UNITED SERVICE &amp; SALES, INC.</b>						
2776	UNITED SERVICE & SALES, INC	67420	RELAY CONTROL MODULE	09/13/2021	148.03	148.03
Total UNITED SERVICE & SALES, INC.:					148.03	148.03
<b>UPPER CASE PRINTING, INK.</b>						
1740	UPPER CASE PRINTING, INK.	17573	Print Inserts for Util Bills	10/04/2021	98.80	98.80
Total UPPER CASE PRINTING, INK.:					98.80	98.80
Grand Totals:					76,760.31	76,760.31

DELTA CITY

Payment Approval Report - By payment date.  
Report dates: 10/14/2021-10/14/2021Page: 3  
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: \_\_\_\_\_

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

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

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



A21-923-153

2021 SEP 23

Item 2.



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

## Application to Appear

### APPLICANT INFORMATION

Applicant Name

ROB DROUBAY

Contact Name

NOTCH PEAK VIEW

Contact Number

406 1192

Contact Email

rob@drouboychevrolet.com

Mailing Address

990 N 350 E

City, State, Zip

DELTA, UT 84624

### APPEARANCE INFORMATION

Request to appear before:

☒ City Council☒ Planning & Zoning☐ Other:

Date you wish to appear:

OCT 13 - P &amp; Z / 10/20 COUNCIL

Subject Summary:

FINAL PART LOT 3 PHASE 4

### Subject Detail:

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

MAP TO FOLLOW

REQUEST APPROVAL w/ PZ +  
CITY COUNCIL

Action Requested:

APPROVAL

Applicant Signature

Date

9/23/21

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

Received by:

RP

For City Use

Date:

Notes:

A21-923-153

# NOTCH PEAK VIEW SUBDIVISION, PHASE 4, PLAT "F"

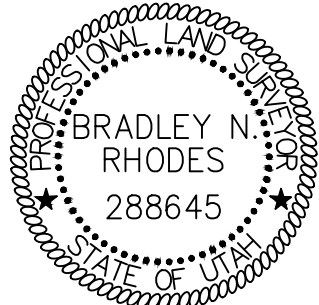
## FOR NOTCH PEAK VIEW, LLC

LOCATED IN THE E1/2 OF SECTION 6, T17S, R6W, SLB&M, DELTA, 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 "NOTCH PEAK VIEW SUBDIVISION, PHASE 4, PLAT "F", 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



### NOTCH PEAK VIEW SUBDIVISION PHASE 4 PLAT "F" (2.58 AC)

BEGINNING AT THE S.E. CORNER OF LOT 4, PLAT "E", NOTCH PEAK VIEW SUBDIVISION PHASE 4, MILLARD COUNTY, UTAH; THENCE ALONG THE WEST LINE OF 1000 EAST STREET, S0°04'32"W, 207.88 FEET TO THE N.E. CORNER OF LOT 2; THENCE N89°29'41"W, 542.11 FEET TO THE N.W. CORNER OF SAID LOT 2; THENCE N0°30'19"E, 208.06 FEET TO THE SOUTH BOUNDARY OF LOT 6; THENCE ALONG THE BOUNDARY OF LOT 6 AND LOT 4, S89°28'27"E, 540.55 FEET TO THE POINT OF BEGINNING.

### 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 NOTCH PEAK VIEW SUBDIVISION (PHASE 4, PLAT "F"), 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\_\_\_\_.

SIGNED: ROBERT L. DROUBAY  
NOTCH PEAK VIEW LLC, MANAGING MEMBER

### 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 \_\_\_\_\_

### PLANNING COMMISSION APPROVAL

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ BY  
DELTA CITY PLANNING COMMISSION

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

### COUNTY TREASURER APPROVAL

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

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

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

### DELTA CITY PUBLIC WORKS APPROVAL

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

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

### DELTA CITY ATTORNEY APPROVAL

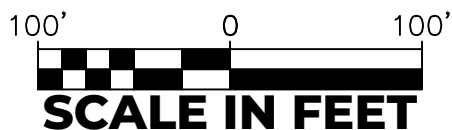
APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, SUBJECT TO THE FOLLOWING CONDITIONS \_\_\_\_\_

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

### COUNTY RECORDER APPROVAL

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

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



### LEGEND

- SECTIONAL MARKER
- PROPERTY CORNER 1/2" REBAR & PLASTIC "IRLS" CAP OR AS NOTED
- NOT SET

### SUBDIVISION COVENANTS

- OUTSIDE OF HOUSE SHALL BE BRICK, ROCK, OR STUCCO OR A COMBINATION.
- MINIMUM OF TWO (2) CAR GARAGE
- MINIMUM OF 2000 SQUARE FEET MAIN FLOOR.
- UP TO 25% "CRAFTSMAN" LOOK IF USING PRE-CAST/COLORED MATERIAL.
- ACCESSORY STRUCTURES WITH LIVING QUARTERS ARE FOR PERSONAL FAMILY USE ONLY.
- STORAGE CONTAINERS ARE PROHIBITED EXCEPT FOR TEMPORARY USE DURING THE HOME CONSTRUCTION PHASE.

### NOTES

- THE CITY OF DELTA, COUNTY OF MILLARD, STATE OF UTAH, HAS AN ORDINANCE WHICH RESTRICTS THE OCCUPANCY OF BUILDINGS WITHIN THIS SUBDIVISION, ACCORDINGLY IT IS UNLAWFUL TO OCCUPY A BUILDING WITHIN THIS SUBDIVISION WITHOUT FIRST OBTAINING A CERTIFICATE OF OCCUPANCY ISSUED BY THE BUILDING INSPECTOR.
- DELTA CITY SHALL BE HELD HARMLESS FOR ANY DRAINAGE ISSUE. NOTCH PEAK VIEW, LLC WILL BE RESPONSIBLE FOR THE CONSTRUCTION AND MAINTENANCE OF SAID DRAINAGE FOR 5 YEARS FROM THE DATE OF RECORDING.

### 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.

1. \_\_\_\_\_  
COMPANY

SIGNATURE DATE

TITLE

3. \_\_\_\_\_  
COMPANY

SIGNATURE DATE

TITLE

2. \_\_\_\_\_  
COMPANY

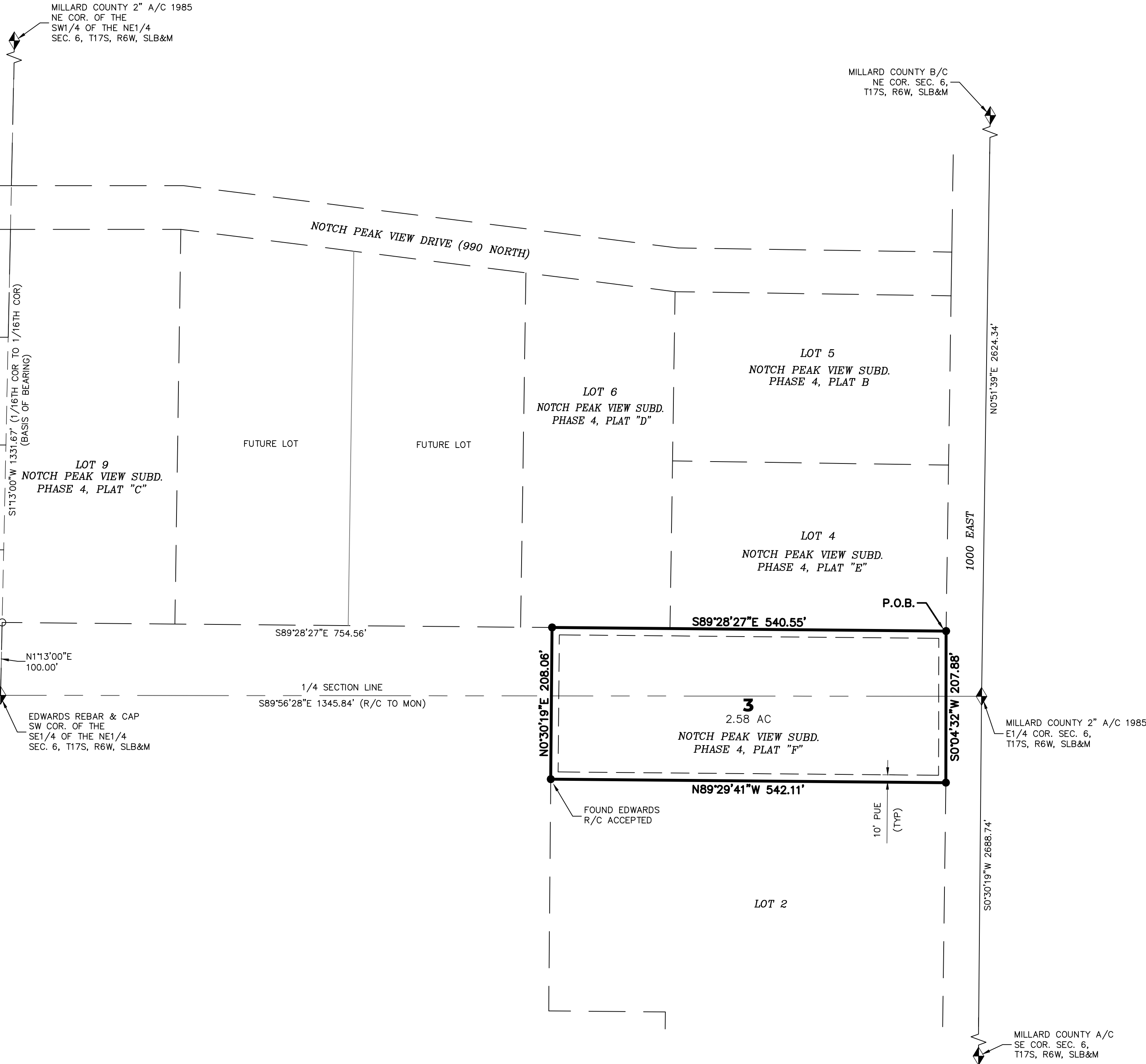
SIGNATURE DATE

TITLE

4. \_\_\_\_\_  
COMPANY

SIGNATURE DATE

TITLE



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



NOTCH PEAK VIEW SUBDIVISION  
PHASE 4, PLAT "F"  
FOR  
NOTCH PEAK VIEW, LLC

LOCATED IN THE E1/2 OF SECTION 6, T17S, R6W, SLB&M, DELTA, UTAH

PROJECT NO:	SCALE: 1" = 100'	DRAWN BY: MP	CHECKED BY:
DATE: 10/13/21			
SHEET NO: 1 OF 1			





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

Item 3.

## Application to Appear

### APPLICANT INFORMATION

Applicant Name Steele Weston  
Contact Name STEELE WESTON  
Contact Number 801-602-8466  
Contact Email Steele.Weston@gmail.com  
Mailing Address 152 S. 100 E.  
City, State, Zip Delta, UTAH 84624

### APPEARANCE INFORMATION

Request to appear before:

☒ City Council ☐ Planning & Zoning ☐ Other: \_\_\_\_\_

Date you wish to appear: Oct 20 2021

Subject Summary: Discuss / Approval

#### Subject Detail:

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

Sell of WATER to campsite

Action Requested: Discussion / Approval

Applicant Signature [Signature] Date 10/6/21

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

Received by: DK  
Notes: A21-1006-164

For City Use

Date: 10/6/21



**DELTA CITY  
RESOLUTION 21-458**

**AMENDMENT TO THE PERSONNEL POLICY FOR THE CITY OF DELTA**

**A RESOLUTION AMENDING THE PERSONNEL POLICY FOR THE CITY OF DELTA AND PROVIDING FOR CERTAIN RIGHTS, RULES AND PROCEDURES RELATING TO EMPLOYEES OF THE CITY OF DELTA.**

**WHEREAS**, the City Council of Delta City, Utah (the “City Council”), has established the Revised Personnel Policies of Delta City pertaining to the privileges, benefits, obligations and responsibilities as a Delta City employee;

**WHEREAS**, that same policy provides that modifications shall be determined by resolution of the City Council; and

**WHEREAS**, the City Council intends this Resolution to Amend the Revised Personnel Policies of Delta City as contained herein.

**NOW THEREFORE**, be it ordained by the Council of the Delta City, in the State of Utah, as follows:

**SECTION 1:**        **AMENDMENT** “SECTION VI - COMPENSATION” of the Delta Policies & Procedures is hereby *amended* as follows:

**AMENDMENT**

**SECTION VI - COMPENSATION**

- A. Policy: **C**ompensation for City employees shall be equitable and competitive with the market and in accord with the City's ability to pay. The compensation plan and assignment of employees to positions and pay rates shall be recommended by the Department Head for approval by the Mayor and City Council. By ordinance, it is necessary that all employee compensation be established by resolution of the City Council.
- B. General Wage/Market/Salary Adjustments: It is the intent of the City to consider prevailing practices related to cost of living and market trends in establishing wages and salaries which constitute the formal pay schedule. On all occasions the amount of the rate changes will ultimately be based upon the anticipated effects upon the City budget. Final determination and any changes to the salary scale will be made by the Mayor and City Council. Where general, across-the-board adjustments are approved, the change will be effective on a date determined and approved by the Mayor and City Council. General adjustments are separate and distinct from performance recognition bonuses and longevity increases when they are utilized. General adjustments may

affect the pay scale only, thus shifting the pay of all employees in relation to the midpoint.

1. Cost-of-Living vs. Market: Adjustments to the salary schedule may be determined periodically through analysis of market trends in comparison to cost-of-living. This may be done once per year and the City may utilize either market survey results or cost-of-living index data (U.S. Federal) or a combination of both. All employees, regardless of employment status, shall receive the benefits of such general Cost of Living Adjustments (COLA).
  2. In determining the total compensation value of the position, benefits must be considered. Base salary plus cost of benefits constitutes total compensation. In comparing benefit packages provided in the labor market, the City may evaluate type, level and cost of benefits or other factors as deemed appropriate.
- C. Hourly Rates: Temporary full-time and all part-time, seasonal and emergency employees shall be paid at an hourly rate no higher than that which is established for the position classification and may be paid at a lesser rate as recommended by the Department Head.
- D. New Hire Introductory Period: All newly hired employees of the City are required to complete a three-month introductory period. During the three-month period the Department Head shall conduct a formal performance appraisal every month. After this introductory period the employee will be eligible for an increase on the salary range, provided he/she is retained as an employee and has satisfactory performance reviews from the immediate Department Head or Department Head. Successful completion of the orientation period results in the award of "regular" status to the employee.
- E. Promotion Orientation Period: Upon being promoted to a position in a higher classification, regular employees are assigned a review date not to exceed six months from the date of promotion. On the date of promotion, the employee will be eligible for an increase on the salary range. The employee shall retain the increase and the promotion, provided he/she demonstrates the expected level of competence required to perform the higher-level position and receives a satisfactory performance review from the immediate Department Head or Department Head.
- F. Pay Progression: Progression through the various pay grades within the salary and wage scale shall be based upon the recommendation of the Department Head with final approval given by the Mayor and City Council. In making recommendations for pay progression, the Department Head shall consider compliance with City policies and procedures, performance, level of competence and job knowledge.
1. Minimum to Midpoint Progression: Upon completion of the orientation period and receiving regular status with a pay adjustment, employees shall be assigned a new annual performance review date. It is the objective of the City that employees acquire job skills that are considered full performance level within their job classification by the time they arrive at midpoint of the pay range of the job classification in which they are hired to perform. It is the responsibility of the department head to identify the essential skills,



competence, and quality of work that will satisfy the "Full Performance" requirement. "Full Performance" is generally achieved when the employee can perform virtually all aspects of the position's essential functions without supervision and with minimal errors. Employees, in conjunction with Department Heads shall develop a performance plan based upon achieving full performance competence. Full performance (or journey level for trades and crafts) should be achievable in four to five years. Therefore, employees who progress at a normal rate may be recommended for an increase. Employees who progress more slowly may be passed over for increases. Employees who progress more rapidly may be recommended for an increase. Prior to the annual review date, the Department Head shall conduct a performance review and prepare a written recommendation to the Human Resource Department. Initiation of a request to increase pay lies solely within the discretion of the Department Head and is not a vested right of any employee. Such requests are normally considered annually in conjunction with the budget process but may be considered more frequently for the exceptional performer.

2. Midpoint to Maximum Progression: Compensation at the midpoint is considered market competitive. To be considered for increases beyond the midpoint, two conditions must be met: First, the employee must have completed five years of full-time employment with the City; and second, the employee must receive at least a standard rating on their annual performance evaluation. Each employee who meets this requirement may receive one an increase, up to the maximum of the pay range. Upon achieving the maximum, the employee shall still be eligible for any general increase or adjustment to the pay plan (i.e., market, COLA, etc.) and for consideration for performance incentives.
- G. Demotion: When it becomes necessary to demote an employee for their inability or unwillingness to perform the assigned duties and essential functions of their position; that employee may also suffer a loss of pay. The amount of the pay reduction shall be determined on a case-by-case basis.
- H. Termination/Seperation Pay: When employees terminate, they shall be required to return all equipment and to clear all financial obligations involving their employment with the City prior to receiving their final paycheck. Any such obligation not cleared may be itemized and deducted from their final paycheck. Final paycheck, including compensation for all uncompensated hours worked, unused personal or annual leave and overtime will be issued on the next regularly scheduled pay period following termination. ~~If a written request for final payment is received sooner by the Human Resource Department or designee, the f~~Final payment shall be issued within 24 hours from the date terminated ~~if the employee is fired~~. The Department Head, to aid the office of the Human Resource Department, will report the amount of termination pay to which the employee is entitled.
- I. Overtime: Overtime work is unavoidable and necessary from time to time; however, every effort should be made to keep the accumulation of overtime hours to a minimum. Any time worked over forty hours in any defined work week or work



period by a non-exempt employee, which the Department Head or supervisor has approved, is aware of, or "suffered" to be worked, shall qualify as overtime. The following rules apply to the accumulation and compensation of overtime. For calculating overtime under the FLSA, the work week for all personnel shall begin at 12:00 a.m. on Sunday and end at 11:59 p.m. on the following Saturday. Rotating shift personnel may be assigned to work day-shifts, swing shift or other hours. A pay period consists of a semi-monthly period. The work day consists normally of a eight to ten-hour period, plus a sixty-minute (non-paid) lunch break

1. Overtime shall be paid at the rate of time-and-one-half the regular rate of pay for all hours worked more than the forty-hour work week. The monetary payments for overtime shall be issued on the regularly scheduled payday for the work period in which it was earned. Employee may take compensatory time with the approval of their supervisor. The City will manage overtime and compensatory time as best possible to mitigate the potential for creating unfunded liabilities.
2. Full Time Librarians: Because of their flexible schedule and extended hours available, full time librarians are not eligible for overtime, except when supervisor approves and assigns specific tasks outside normal library duties.

J. Compensatory Time ("Comp Time") and Flex Time:

1. Types:

- a. Flex Time: To accommodate employee events such as employee children's school programs, short medical provider appointments, etc., employees may make minor adjustments to their start/end time and/or lunch hour. For example, an employee may work through a lunch hour on a Monday and be able to attend an hour-long dental appointment the following Tuesday. Flex time is recorded 1:1, e.g., for every hour worked during flex time, the employee will earn one hour of flex time.
  - (1) Flex hours must be approved in advance by employee supervisor and cannot adversely affect work operations.
  - (2) Flex time use must take place in the same pay period and be documented on an employee's time card but is not tracked in payroll software.
  - (3) Flex time should be used as the exception, not the rule.
- b. Involuntary Comp Time: When an employee is required to work overtime in order to maintain general or necessary operations of the City and chooses to bank the hours in the form of involuntary comp time in lieu of overtime pay. Involuntary Comp Time is recorded 1:1.5, e.g., for every hour worked during required overtime, the employee will earn one and one-half hour of comp time. Employee must make his or her elections of overtime pay or accrual of involuntary comp time during the pay period that the overtime is worked.
- c. Voluntary Comp Time: When an employee, with department head approval, voluntarily re-arranges his or her work schedule to



accommodate the employee's personal schedule. Voluntary Comp Time is recorded 1:1, e.g., for every hour voluntarily worked by an employee beyond regularly scheduled work hours, the employee will earn one hour of comp time.

2. Accrual: Involuntary or Voluntary Comp time may be accrued in lieu of overtime with department head approval. Comp time must be reported on time sheets and tracked through payroll software.
  3. Use of Comp Time:
    - a. Employees should use comp time within a reasonable time after accrual in a manner that would not disrupt the general operations of the City. A reasonable period will not exceed 6 months.
    - b. Comp Time shall be used before vacation time.
  4. An employee who has earned, accrued comp time shall, upon termination of employment, be paid for all unused comp time at the employee's current wage.
- K. On-Call/Call-Out Requirements: Public Works employees, at the discretion of the Public Works Director, will, as a condition of their position within the City be required to be on-call after hours on work days, weekends and holidays and will respond to emergencies, utility system malfunctions and other urgent situations. Two Public Works employees shall be on call at any time after hours with one employee responsible to respond first and is required to be within a 5-mile radius of the Delta City Yard; and a backup employee to additionally respond if necessary and is required to be within a 20-mile radius of the Delta City Yard. It is the responsibility of the two individuals on-call to communicate with one another regarding a call-out matter. Overtime compensation is paid at a minimum of 1 hour and will begin at the time of call-out. Double-time compensation will be paid if called-out on a City-recognized holiday.
- L. Callback. Any employee who has completed a work shift and has left the work premises and is then called back to work by an appropriate supervisor or designated representative, without advance notice or scheduling, shall receive a minimum of one (1) hour pay at the employee's overtime rate for the call. Each hour thereafter, on the same call, shall be compensated at the employee's overtime rate of pay. Callback time begins at the point of receipt of the call and continues until the required services are complete.
- M. Travel Time: When possible, travel to authorized, job related functions should be scheduled during normal work hours. Travel time required in fulfilling work assignments or in attending authorized training, workshops, seminars, conferences, and the like shall count as work time as follows:
1. Home to Work:
    - a. Ordinary-Travel to and from home to work is a normal incident of employment and is not work time.
    - b. Emergency-Travel time from home to work for emergency call-outs is counted as work time. The City will compensate use of personal vehicle during an emergency call-out at the standard IRS mileage reimbursement rate.



2. Non-voluntary (Mandatory) Conferences, Training, Workshops, Seminars, Testing, etc.: Travel time and attendance at non-voluntary events, as required or requested by supervisor and/or department head, shall be counted as work time if it occurs during an employee's normal work hours. It will also count as work time if it occurs during an employee's normal day off.
  3. Voluntary Conferences, Training, Workshops, Seminars, Testing, etc.: Travel time and attendance at voluntary events shall count as work time if it occurs during an employee's normal work day and work time. Travel time to attend voluntary functions on an employee's normal day off shall not count as work time (i.e., for a traditional Monday through Thursday work schedule travel time on Fridays, Saturdays and Sundays is not counted as work time).
  4. Special Circumstances: Travel time arrangements for special circumstances not covered above shall be at the discretion of the Department Head.
- N. Pay advancement: The City will not make payroll advances to employees.
- O. Time/Records Keeping: Records for all pay purposes including, but not limited to regular time, overtime, compensatory time, vacation, personal leave time, sick leave and leave without pay will be maintained on fifteen-minute intervals and recorded with the Human Resource Department each pay period.
- P. Payroll Processing Schedule:
1. Pay Periods:

Period	Dates	Start Time	End Time	Deposit Day
14 days	<del>Monday-Monday</del> 1st <del>15th</del>	<del>12</del> 7:00 AM	<del>11</del> 6:59 PAM	Friday
2	<del>16th-31st</del>	<del>12:00-AM</del>	<del>11:59-PM</del>	<del>5th</del>

- a. Time records, approved by Department Head, are due in the Human Resources Department by ~~59:00~~ ~~P~~A M on the first work day following the period end date. Time cards may be requested early to accommodate holidays and Human Resources schedule.
  - b. If a payroll date falls on a ~~holiday~~ ~~Saturday~~ it will be deposited on the ~~workday~~ ~~Friday~~ prior. ~~If the payroll date falls on a Sunday, it will be deposited on the Monday after.~~
  - c. The above dates are subject to change resulting from errors or mistakes, whether on the City's part, or financial institutions.
2. Electronic Deposit: It is the policy of the City that all employees pay is deposited electronically. Personnel may have their net payroll distributed to one or more accounts with financial institutions of their choice within the capabilities of our payroll software.
- Q. Severance Pay: When it becomes necessary to separate an employee from employment with the City, and it is in the best interest of both the employee and the City to expedite such action; that employee may be issued severance pay as determined by the City Council. Employees separated for cause shall not be eligible for severance pay.



Severance pay is in the unfettered discretion of the City Council.

- R. Payroll Deductions/Withholdings: Employees may allow for withholding from their payroll disbursements for elective programs they may participate within besides the mandatory payroll withholding taxes required by Utah State and U.S. Federal law. It is the employee's responsibility to complete and remit the necessary forms so that the Human Resource Department can effectively modify the payroll system for supplemental voluntary withholding and subsequent withholding changes. As required by law, payroll tax withholding includes U.S. Federal Personal Income Tax, U.S. Federal Insurance Contributions Act (FICA): Old-Age, Survivors and Disability Insurance (OASDI) and Medicare, and Utah State Personal Income Tax. Authorized additional payroll withholding may include an employee's elective participation in benefit programs with entities not directly affiliated with the City for insurance products such as life, vision, dental, cancer, critical care, hospitalization and accidental death and disability insurances, etc. As well, employees can make additional deferrals for 401(k), 457, Roth and other investment products. The City may also be required under applicable local and federal law to garnish employee wages as directed.

- S. Workers' Compensation: All employees of the City, regardless of status, will be covered under a Workers' Compensation Insurance program.

**SECTION 2:**        **REPEALER CLAUSE** All resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

**SECTION 3:**        **EFFECTIVE DATE** This resolution shall take effect immediately, as authorized by U.C.A. § 10-3-719.

## PASSED AND ADOPTED BY THE DELTA CITY COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Robert W. Banks	_____	_____	_____	_____
Brett C. Bunker	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
Nicholas W. Killpack	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____

Presiding Officer

Attest

\_\_\_\_\_  
John W. Niles, Mayor, Delta City\_\_\_\_\_  
Sherri Westbrook, City Recorder  
Delta City