



DELTA CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, September 04, 2024 at 7:00 PM
Delta City Municipal Complex Council Chambers*

CALL TO ORDER

OPENING REMARKS

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

- [1.](#) Minutes Approval: RCCM 2024-08-21
- [2.](#) Accounts Payable, Payroll, and Electronic Disbursements Approval: 2024-09-04 \$114,382.43

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

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

- [3.](#) UEN, Jim Stewart, Brad Morris, Scott Larsen & CentraCom, Brad Welch: SchoolNet Project with UEN & CentraCom for Millard School District
Action: Discussion/Consideration for approval
4. Justin Louder: July 4, 2025 Demolition Derby
Action: Discussion only
5. Devan Shields, Sunrise Engineering; Bid Award for Sewer Project
Action: Discussion/Consideration for approval
- [6.](#) Mayor Niles: Ordinance 24-309 - Vacating Certain Mid-Block Streets Throughout Delta City
Action: Discussion/Consideration for approval
7. Mayor Niles; Sherwood Shores Water Application & Agreement
Action: Discussion/Consideration for approval
- [8.](#) Mayor Niles; Ordinance 24-310 (Golf Carts)
Action: Discussion/Consideration for approval
9. Dent R. Kirkland, Public Works Director, Public Works Update
Discussion Only

ADDITIONAL ITEMS

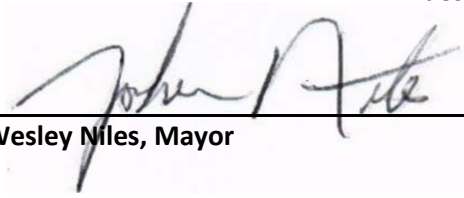
ADJOURNMENT

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.

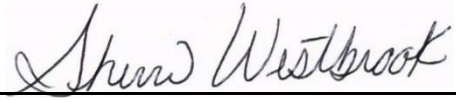
CERTIFICATE OF MAILING & DELIVERY

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, September 3, 2024



John Wesley Niles, Mayor



Sherri Westbrook, Recorder



DELTA CITY COUNCIL REGULAR MEETING

Wednesday, August 21, 2024 at 7:00 PM
Delta City Municipal Complex Council Chambers*

MINUTES

PRESENT

Mayor John Niles
Council Member Betty Jo Western
Council Member Kiley Chase
Council Member Nick Killpack
Council Member Kelly Carter
Council Member KC Bogue

ALSO PRESENT

Todd Anderson
Michelle Lovejoy
Sherri Westbrook
Dent Kirkland
Justin Ashby
Kurt Forsyth
Sheri Louder
Tina Anderson

CALL TO ORDER

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

OPENING REMARKS

Mayor Niles offered the opening remarks.

PLEDGE OF ALLEGIANCE

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

PUBLIC COMMENT PERIOD – Ten (10) Minutes Total Limitation

CONSENT AGENDA

1. Minutes Approval: RCCM 2024-07-17

The Regular City Council Meeting minutes held on 7/17/24 were presented for approval. Council Member Western MOVED to approve the Regular City Council Meeting minutes held on 7/17/24. Council Member Bogue SECONDED the motion. Mayor Niles asked if there were any other questions or comments regarding the motion. There being none, he called for a vote.

Motion made by Council Member Western, Seconded by Council Member Bogue.

Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council Member Carter, Council Member Bogue

2. Accounts Payable, Payroll, and Electronic Disbursements Approval: 2024-08-21 \$330,204.22

The Council reviewed the accounts payable, payroll, and electronic transactions for the period ending 8/21/24 for \$330,204.22. Council Member Chase MOVED to approve the disbursed payments dated 8/21/24 of \$330,204.22. Council Member Killpack SECONDED the motion. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

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

Voting Yea: Council Member Western, Council Member Chase, Council Member Killpack, Council Member Carter, Council Member Bogue

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

3. Delta Community Hospital Presentation - Contribution to the Community
Action: Discussion Only

Kurt Forsyth presented a 2023 community hospital presentation to the Council. IHC is ranked number one for large health systems in the United States. The Delta and Fillmore hospitals are stroke and trauma-certified. Forsyth explained the training throughout the year, presented the board members, and discussed preventative care.

A cancer treatment renovation and sleep studies will be coming soon.

Public Works Director Dent Kirkland asked if the dirt area by the park could be developed into a parking lot. Forsyth remarked that they were already planning it. Kirkland volunteered the city to help with the labor. A modular office will be made available to house administration.

4. Sherri Westbrook, City Recorder: Administrative Update
Action: Discussion Only

City Recorder Westbrook provided an administrative update to the Council. Auditors were in the office from Monday morning until Wednesday afternoon. Kezia Mauzy is gathering bids for the sign. Council Member Carter would like to offer his help. Mauzy attended a grant workshop at Snow College and has taken on utility billing. The personnel policy has been converted into Municode.

A public hearing regarding block 27 will be held on September 4th at 6:45 p.m. Council Member Carter recommended that more information be included in the public notice. City Attorney Anderson remarked that it consists of an area commonly known along with the location. Council Member Carter would like all notices shared on Facebook.

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

Public Works Director Kirkland provided a Public Works update to the Council. They have been hauling millings from the state highway. They were short drivers, so Scott Johnson and Mike Jackson helped with driving. Kirkland plans on laying the millings down on the narrow right of ways with the most houses.

The Public Works Department has been doing asphalt work. Bids for the sewer project will be opened on August 27th.

UDOT held a traffic study, and crossing arms will be installed on Main Street by the 7-11. There was not enough pedestrian traffic found by Maverik. The Council would like to push harder on the crosswalk in that location and extend the 30 mph zone further east. UDOT had concerns about Antelope RV Park and the water from the storm. The owner is not willing to participate.

A crosswalk was installed on 450 North for the middle school students to walk to the School District. Kirkland wanted the Council's opinion on whether they would like a permanent crosswalk at that location. The Council would like it to be permanent. The Council would like Delta City to pay for the crosswalk but will ask the Millard County School District if they would like to contribute.

Jones and DeMille met to discuss the traffic master plan, and the City Council and Planning and Zoning Commission will hold executive meetings in the future.

The Gardner Well dropped 10 feet in two days. There are plans to wait until the weather is cooler to shut it down and keep an eye on it, but there is a possibility funds will be needed for a new well.

There was a traffic accident on 750 North, and Delta City was asked to pay for the damage to the car. City Attorney Anderson advised that he didn't think that it was Delta City's fault, so he recommended that they turn the claim into their insurance, and they can contact our insurance. The Sheriff was not called to the scene. The construction on 750 North is not complete yet because they cannot find a grader operator. Council Members Bogue and Carter recommended that they be provided with a list of what needs to be done. Kirkland needs a grader, a belly dump, a roller, and a water truck. Since the millings going bad could be deemed an emergency, they could do it without collecting bids.

Half of the Public Works Department will attend the water conference next week.

ADDITIONAL ITEMS

Mayor Niles reminded the Council that they will serve food for the Community Night Out on September 9th from 6 to 8 p.m.

Mayor Niles opened a discussion about e-bikes and golf carts. The legislature says they are not allowed unless the City says yes. Council Member Carter recommends that golf carts be treated the same as ATVs if licensed, allowing them access to any ATV trail. The City Council would like to think about it longer. City Attorney Anderson will draft a code about e-bikes and golf carts.

Council Member Killpack MOVED into a closed session at 8:25 p.m. to discuss an individual's character, professional competence, or physical or mental health. Council Member Western SECONDED the motion. Mayor Niles asked if there were any questions or comments regarding the motion. There being none, he called for a vote.

Motion made by Council Member Killpack, Seconded by Council Member Carter
Voting Yea: Council Member Carter, Council Member Western, Council Member Killpack, Council Member Bogue, Council Member Chase

Closed Meeting

The meeting returned to open session at 10:13 p.m.

ADJOURNMENT

The meeting was adjourned at 10:14 p.m.

John Wesley Niles, Mayor

Sherri Westbrook, Recorder

Unapproved

Delta City, Utah

Item 2.

City Council Review of Electronic & Payroll Disbursements

Disbursement To	Purpose	Amount
City Personnel Aug. 20, 2024	Mid-Month Payroll	30,413.46
Electronic Federal Tax Payment System	Mid-Month Payroll Taxes	9,934.97
SBSU Bank	Bank Fees	
AFLAC Insurance Company	Premiums Paid by Employee Withholding	88.30
American Express	Merchant Fees	
Global Payments, Direct, Inc.	Airport Fuel Sales Merchant Fees	
Liberty National Insurance Company	Premiums Paid by Employee Withholding	110.46
Utah Department of Workforce Services	Unemployment Insurance Premiums	
Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	
Utah State Tax	State Tax Withholding	
Washington National Insurance Company	Premiums Paid by Employee Withholding	
World Fuel Services, Inc./Ascent Aviation	Aviation Fuel Purchase Drafts	
Xpress Bill Pay, LLC	Service Fees	
Zions Bank	Various Banking Fees	20.00
Paymentech	Bank Fees	835.21
		\$ 41,402.40

Delta City, Utah
City Council Review of Accounts Payable

Disbursement Date	Check Range			Amount
Thursday, August 22, 2024	12746	to	12767	\$ 53,035.72
Wednesday, August 28, 2024	12768	to	12779	\$ 19,944.31
		to		
		to		
		to		
Utah Local Government Ins.				
Healthiest You				
				\$ 41,402.40
City Council Approval Date: 09/04/24			Total	\$ 114,382.43

Delta City, Utah

Item 2.

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Utah Retirement Systems	Contributions, 401(k) Deferrals & Loans	
Utah State Tax	State Tax Withholding	
Washington National Insurance Company	Premiums Paid by Employee Withholding	
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Delta City, Utah
City Council Review of Accounts Payable

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Utah Local Government Ins.				
Healthiest You				
				\$ 41,402.40
City Council Approval Date: 09/04/24			Total	\$ 114,382.43

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/22/2024	12746	1405	ASHBY, JUSTIN BRYCE	0221310	106.00
08/24	08/22/2024	12747	3031	BLUE PINE LAWN & PEST	0221310	50.00
08/24	08/22/2024	12748	235	CASELLE, INC.	0221310	12,095.00
08/24	08/22/2024	12749	2934	CENGAGE	0221310	83.97
08/24	08/22/2024	12750	2805	CHRISTENSEN, CHRIS	0221310	324.41
08/24	08/22/2024	12751	265	CHRONICLE - PROGRESS, LLC	0221310	50.00
08/24	08/22/2024	12752	3017	CONTRERAS, ARTURO	0221310	116.60
08/24	08/22/2024	12753	675	DOMINION ENERGY	0221310	.00 V
08/24	08/22/2024	12754	3041	FINLINSON, BARBARA	0221310	162.50
08/24	08/22/2024	12755	414	FREEDOM MAILING SERVICES, INC.	0221310	885.30
08/24	08/22/2024	12756	3009	GEN DIGITAL, INC.	0221310	125.32
08/24	08/22/2024	12757	880	GRAINGER, INC.	0221310	418.36
08/24	08/22/2024	12758	2709	HENRIE, STETSON JOHN	0221310	106.00
08/24	08/22/2024	12759	495	INGRAM LIBRARY SERVICES	0221310	1,468.66
08/24	08/22/2024	12760	3040	MCCAIN, CHASE JEFFREY	0221310	106.00
08/24	08/22/2024	12761	609	MID-UTAH RADIO INCORPORATED	0221310	715.00
08/24	08/22/2024	12762	359	PUBLIC EMPLOYEES HEALTH PROGRAM	0221310	23,565.13
08/24	08/22/2024	12763	2839	SHANNON, VALERIE	0221310	114.00
08/24	08/22/2024	12764	775	STEVE REGAN COMPANY	0221310	19.98
08/24	08/22/2024	12765	1740	UPPER CASE PRINTING, INK.	0221310	135.72
08/24	08/22/2024	12766	2993	WILLOUGHBY PRODUCE LLC	0221310	700.00
08/24	08/22/2024	12767	935	ZIONS BANK, NA (VISA CARDS)	0221310	11,504.16
08/24	08/22/2024	20240822	675	DOMINION ENERGY	0221310	183.61
Grand Totals:						53,035.72

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	183.61	53,219.33-	53,035.72-
02-22352	398.78	.00	398.78
02-22354	72.13	.00	72.13
02-22355	23,493.00	.00	23,493.00
10-32-200	324.41	.00	324.41
10-41-490	125.32	.00	125.32
10-41-500	456.11	.00	456.11
10-41-501	125.92	.00	125.92
10-42-458	212.50	.00	212.50
10-42-580	114.00	.00	114.00
10-43-490	159.00	.00	159.00
10-44-305	715.00	.00	715.00
10-44-430	180.00	.00	180.00
10-46-270	12,095.00	.00	12,095.00
10-46-280	239.05	.00	239.05
10-46-360	872.31	25.78-	846.53
10-46-361	253.06	27.53-	225.53
10-46-390	121.21	.00	121.21
10-46-700	851.35	.00	851.35
10-46-770	447.40	.00	447.40
10-57-280	59.90	.00	59.90

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
10-57-360	225.98	42.04-	183.94
10-57-390	489.80	.00	489.80
10-57-400	50.00	.00	50.00
10-61-360	92.33	.00	92.33
10-61-390	146.16	.00	146.16
10-61-400	49.57	.00	49.57
10-64-360	180.51	14.90-	165.61
10-64-490	769.96	.00	769.96
10-70-360	2,225.20	.00	2,225.20
10-70-390	152.27	.00	152.27
10-70-670	700.00	.00	700.00
10-74-290	99.93	.00	99.93
10-74-660	1,552.63	.00	1,552.63
10-75-623	47.86	.00	47.86
10-75-625	23.35	.00	23.35
51-26000	116.60	.00	116.60
51-40-280	269.01	.00	269.01
51-40-290	885.30	.00	885.30
51-40-360	199.21	53.44-	145.77
51-40-480	71.15	.00	71.15
51-40-540	135.72	.00	135.72
51-40-601	25.80	12.90-	12.90
52-40-280	269.01	.00	269.01
52-40-360	106.39	7.02-	99.37
52-40-390	362.28	.00	362.28
52-40-430	2,343.00	.00	2,343.00
52-40-490	150.00	.00	150.00
52-40-740	164.86	.00	164.86
Grand Totals:	53,402.94	53,402.94-	.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
ASHBY, JUSTIN BRYCE						
1405	ASHBY, JUSTIN BRYCE	20240820	PER DIEM- RWAU; SEWER & WATER CERTS.	08/20/2024	106.00	106.00
Total ASHBY, JUSTIN BRYCE:					106.00	106.00
BLUE PINE LAWN & PEST						
3031	BLUE PINE LAWN & PEST	561	ROUND 3 LAWN MAINTENANCE	08/02/2024	50.00	50.00
Total BLUE PINE LAWN & PEST:					50.00	50.00
CASELLE, INC.						
235	CASELLE, INC.	133215	ANNUAL SUPPORT MAINTENANCE 07/01/21 TO 06/30/22	08/19/2024	12,095.00	12,095.00
Total CASELLE, INC.:					12,095.00	12,095.00
CENGAGE						
2934	CENGAGE	84776872	BOOKS	08/19/2024	83.97	83.97
Total CENGAGE:					83.97	83.97
CHRISTENSEN, CHRIS						
2805	BUILDING PERMIT APPLICATIO	B24-808-100	B24-808-100 CHRISTENSEN, CHRIS	08/08/2024	324.41	324.41
Total CHRISTENSEN, CHRIS:					324.41	324.41
CHRONICLE - PROGRESS, LLC						
265	CHRONICLE - PROGRESS, LLC	2994	BUSINESS CARDS	08/08/2024	50.00	50.00
Total CHRONICLE - PROGRESS, LLC:					50.00	50.00
CONTRERAS, ARTURO						
3017	WATER METER REFUNDS 2024	7025002	7025002; CONTRERAS, ARTURO	08/19/2024	116.60	116.60
Total CONTRERAS, ARTURO:					116.60	116.60
DOMINION ENERGY						
675	DOMINION ENERGY	202408	75 W MAIN	08/01/2024	27.53	27.53
675	DOMINION ENERGY	202408	2500 N HWY 6 HANGER	08/01/2024	14.90	14.90
675	DOMINION ENERGY	202408	308 ISLAND PARK DR.	08/01/2024	12.90	12.90
675	DOMINION ENERGY	202408	41 N 200 W	08/01/2024	11.74	11.74
675	DOMINION ENERGY	202408	440 S MANZANITA AVE	08/01/2024	7.45	7.45
675	DOMINION ENERGY	202408	55 S 350 W	08/01/2024	11.08	11.08
675	DOMINION ENERGY	202408	699 N SHEPARD LN	08/01/2024	7.02	7.02
675	DOMINION ENERGY	202408	76 N 100 W	08/01/2024	7.02	7.02
675	DOMINION ENERGY	202408	76 N 200 W	08/01/2024	7.02	7.02
675	DOMINION ENERGY	202408	96 W MAIN	08/01/2024	42.04	42.04
675	DOMINION ENERGY	202408	465 N 100 W SHOPS	08/01/2024	34.91	34.91
Total DOMINION ENERGY:					183.61	183.61
FINLINSON, BARBARA						
3041	FINLINSON, BARBARA	20240816	WEBEX COURT- INCLUDES PREP	08/16/2024	162.50	162.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total FINLINSON, BARBARA:					162.50	162.50
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	48465	PREPARE & MAIL UTILITY BILLS	08/06/2024	885.30	885.30
Total FREEDOM MAILING SERVICES, INC.:					885.30	885.30
GEN DIGITAL, INC.						
3009	GEN DIGITAL, INC.	20240815	10010501909- BENEFIT PREMIER NC INVOICE ONLY MTH	08/20/2024	14.99	14.99
3009	GEN DIGITAL, INC.	20240815	10010502012- BENEFIT PREMIER INVOICE EMPLOYEE &	08/20/2024	110.33	110.33
Total GEN DIGITAL, INC.:					125.32	125.32
GRAINGER, INC.						
880	GRAINGER, INC.	9208720962	CUT RESISTANT GLOVES	08/07/2024	164.86	164.86
880	GRAINGER, INC.	WEB25417882	TP, PAPERTOWEL, & DRY WIPES	08/15/2024	132.29	132.29
880	GRAINGER, INC.	WEB25417882	TP, PAPERTOWEL, & DRY WIPES	08/15/2024	121.21	121.21
Total GRAINGER, INC.:					418.36	418.36
HENRIE, STETSON JOHN						
2709	HENRIE, STETSON JOHN	20240820	PER DIEM- RWAU; SEWER & WATER CERTS.	08/20/2024	106.00	106.00
Total HENRIE, STETSON JOHN:					106.00	106.00
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	83181524	BOOKS	08/19/2024	1,301.24	1,301.24
495	INGRAM LIBRARY SERVICES	83245270	BOOKS	08/18/2024	167.42	167.42
Total INGRAM LIBRARY SERVICES:					1,468.66	1,468.66
MCCAIN, CHASE JEFFREY						
3040	MCCAIN, CHASE JEFFREY	20240820	PER DIEM- RWAU; SEWER & WATER CERTS.	08/20/2024	106.00	106.00
Total MCCAIN, CHASE JEFFREY:					106.00	106.00
MID-UTAH RADIO INCORPORATED						
609	MID-UTAH RADIO INCORPORAT	31305-12	HIGH SCHOOL BRONZE SPORTS PACKAGE	07/31/2024	165.00	165.00
609	MID-UTAH RADIO INCORPORAT	33472-13	NET 30; 00:30 SPOT	07/31/2024	200.00	200.00
609	MID-UTAH RADIO INCORPORAT	35966-5	00:30 SPOT- 4TH OF JULY	07/31/2024	350.00	350.00
Total MID-UTAH RADIO INCORPORATED:					715.00	715.00
PUBLIC EMPLOYEES HEALTH PROGRAM						
359	PUBLIC EMPLOYEES HEALTH P	202408	PEHP HEALTH INS	08/20/2024	21,864.68	21,864.68
359	PUBLIC EMPLOYEES HEALTH P	202408	PEHP DENTAL INS	08/20/2024	1,184.84	1,184.84
359	PUBLIC EMPLOYEES HEALTH P	202408	PEHP VISION COVERAGE	08/20/2024	72.13	72.13
359	PUBLIC EMPLOYEES HEALTH P	202408	PEHP LIFE COVERAGE	08/20/2024	443.48	443.48
Total PUBLIC EMPLOYEES HEALTH PROGRAM:					23,565.13	23,565.13
SHANNON, VALERIE						
2839	COURT INTERPRETER	20240801	COURT INTERPRETER: SHANNON, VALERIE 8/1/24	08/07/2024	114.00	114.00
Total SHANNON, VALERIE:					114.00	114.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STEVE REGAN COMPANY						
775	STEVE REGAN COMPANY	1451587	CORTEVA- TORDON- RTU- 1 QT	08/06/2024	19.98	19.98
Total STEVE REGAN COMPANY:					19.98	19.98
UPPER CASE PRINTING, INK.						
1740	UPPER CASE PRINTING, INK.	2111	NEWS LETTER	08/06/2024	135.72	135.72
Total UPPER CASE PRINTING, INK.:					135.72	135.72
WILLOUGHBY PRODUCE LLC						
2993	WILLOUGHBY PRODUCE LLC	1314	FLOWERS: ORNGE GERANIUMS, FERNS, & YELLOW CAL	07/03/2024	700.00	700.00
Total WILLOUGHBY PRODUCE LLC:					700.00	700.00
ZIONS BANK, NA (VISA CARDS)						
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	MASS INDUSTRIES LLC- 4TH BREAKFAST	08/06/2024	47.86	47.86
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	SUNSET VIEW GLOF- TRACER NOBLE TEE	08/06/2024	19.14	19.14
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	SUNSET VIEW GOLF- MARATHON DOZEN	08/06/2024	42.54	42.54
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	DOLLAR GENERAL- GET WELL CARDS	08/06/2024	12.76	12.76
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	CUSTOM MADE ENTERPRISES- CUSTOM LOGO GOLF B	08/06/2024	215.94	215.94
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	ETSY- GOLF GAMES	08/06/2024	5.73	5.73
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	SUNSET VIEW GOLF- 9/18 HOLES + CARTS	08/06/2024	160.00	160.00
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	STAFF MEETING- WEST DESERT GRILL	08/06/2024	125.92	125.92
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	REEF FITNESS GYM- TODD & DENTON	08/06/2024	398.78	398.78
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	APT US&C MEMBERSHIP RENEWAL	08/06/2024	159.00	159.00
935	ZIONS BANK, NA (VISA CARDS)	24- ANDERSON	ODP BUSINESS SOLUTIONS- SECURITY ENVELOPES	08/06/2024	46.92	46.92
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	USPS	08/06/2024	39.40	39.40
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	USPS	08/06/2024	31.75	31.75
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	RURAL WATER ASSOCIATION	08/06/2024	1,425.00	1,425.00
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	BOBCAT COMPANY ORDER # 1001527363	08/06/2024	53.87	53.87
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	DEQ STORM WATER- WASTEWATER OPERATOR	08/06/2024	600.00	600.00
935	ZIONS BANK, NA (VISA CARDS)	24- KIRKLAND	DEQ STORM WATER- WASTEWATER OPERATOR	08/06/2024	150.00	150.00
935	ZIONS BANK, NA (VISA CARDS)	24- WESTBROOK	SNOW COLLEGE/GRANT WRITTING CLASS- KEIZA	08/06/2024	180.00	180.00
935	ZIONS BANK, NA (VISA CARDS)	8/24- LOVEJOY	USPS- LIBRARY MAIL	08/12/2024	99.93	99.93
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- HOME ALARM BATTERY W/ F1 TERMINALS	08/06/2024	28.04	28.04
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 2750	08/06/2024	145.77	145.77
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 5269	08/06/2024	150.71	150.71
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 5387	08/06/2024	50.21	50.21
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 5387	08/06/2024	50.20	50.20
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 5387	08/06/2024	50.20	50.20
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	FRONTIER 4313	08/06/2024	93.68	93.68
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	D&S SALES- GALVANIZED CABLE ASSY W/ HOOK, GAS S	08/06/2024	220.24	220.24
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- HP BLACK TONER CARTRIDGE	08/06/2024	116.87	116.87
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- PLASTIC ENVELOPES AND YELLOW, CYAN & M	08/06/2024	372.93	372.93
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- PLASTIC ENVELOPES AND YELLOW, CYAN & M	08/06/2024	12.75	12.75
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- TOOL HOLDERS & PORT PLUG	08/06/2024	62.95	62.95
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- DYMO MAILING LABELS	08/06/2024	17.01	17.01
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- STENS START ROPE	08/06/2024	29.34	29.34
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- DRY ERASE MARKERS & CORK BOARD	08/06/2024	40.61	40.61
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- BAND AID GAUZES & SELF ADHERANT COHESI	08/06/2024	25.73	25.73
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- DYMO LABELS	08/06/2024	28.99	28.99
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- SQUARE D PUMPTROL PRESSURE SWITH FO	08/06/2024	49.57	49.57
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (FIRE)	08/06/2024	141.90	141.90
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (SHOP)	08/06/2024	42.13	42.13
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (SHOP)	08/06/2024	42.13	42.13
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (SHOP)	08/06/2024	42.14	42.14
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (COMM CENTER)	08/06/2024	138.10	138.10

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY	08/06/2024	544.40	544.40
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (HALL)	08/06/2024	581.30	581.30
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (NEIGHBORHOOD PARK)	08/06/2024	1,599.90	1,599.90
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	DELTA CITY (NEIGHBORHOOD PARK RR)	08/06/2024	80.90	80.90
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- GIFT CARD	08/06/2024	100.00	100.00
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	CITY PHONES- CITY HALL	08/06/2024	139.39	139.39
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	CITY PHONES- WATER	08/06/2024	139.39	139.39
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	CITY PHONES- SEWER	08/06/2024	139.39	139.39
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	SPECIAL CIRCUT- CITY HALL	08/06/2024	99.66	99.66
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	SPECIAL CIRCUT- WATER	08/06/2024	99.67	99.67
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	SPECIAL CIRCUT- SEWER	08/06/2024	99.67	99.67
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	INTERNET- COMMUNITY CENTER	08/06/2024	59.90	59.90
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	INTERNET- FIRE DEPT	08/06/2024	59.90	59.90
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	INTERNET- CITY SHOP (WATER)	08/06/2024	29.95	29.95
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	INTERNET- CITY SHOP (SEWER)	08/06/2024	29.95	29.95
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- YELLOW & CYAN HP TONER	08/06/2024	474.30	474.30
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- BLACK HP TONER	08/06/2024	194.31	194.31
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	SAMS CLUB- TABLECOVERS	08/06/2024	23.35	23.35
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- PLAY-DOH	08/06/2024	347.40	347.40
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	AMAZON- RUBBER BANDS & STICKY NOTES	08/06/2024	10.73	10.73
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	GOOD SPORTSMAN MARKETING	08/06/2024	114.00	114.00
935	ZIONS BANK, NA (VISA CARDS)	8/24- NILES	SECURITYMETRICS, INC (AIRPORT)	08/06/2024	769.96	769.96
Total ZIONS BANK, NA (VISA CARDS):					11,504.16	11,504.16
Grand Totals:					53,035.72	53,035.72

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

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

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/28/2024	12768	2320	ANDERSON LAW CENTER, P.C.	0221310	6,782.84
08/24	08/28/2024	12769	260	CHEMTECH-FORD, INC.	0221310	1,410.00
08/24	08/28/2024	12770	290	COURTESY HARDWARE CORP.	0221310	615.53
08/24	08/28/2024	12771	345	DELTA GARBAGE SERVICE, INC.	0221310	558.00
08/24	08/28/2024	12772	350	DELTA JUBILEE SUPERCENTER	0221310	641.29
08/24	08/28/2024	12773	3036	ELEVATE	0221310	18.00
08/24	08/28/2024	12774	2709	HENRIE, STETSON JOHN	0221310	43.11
08/24	08/28/2024	12775	2218	JONES & DEMILLE ENGINEERING IN	0221310	6,100.00
08/24	08/28/2024	12776	2744	LES OLSON COMPANY	0221310	2,985.25
08/24	08/28/2024	12777	575	LOSEE LUMBER & HARDWARE	0221310	52.97
08/24	08/28/2024	12778	2864	LOVEJOY, MICHELLE	0221310	189.96
08/24	08/28/2024	12779	735	SCHOLZEN PRODUCTS CO., INC.	0221310	547.36
Grand Totals:						19,944.31

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
0221310	144.12	20,088.43-	19,944.31-
02-22352	.00	69.12-	69.12-
10-41-501	66.67	.00	66.67
10-45-132	2,181.96	.00	2,181.96
10-45-710	3,330.00	.00	3,330.00
10-45-715	500.00	.00	500.00
10-45-810	840.00	.00	840.00
10-46-270	2,985.25	.00	2,985.25
10-46-390	7.99	.00	7.99
10-46-400	25.98	.00	25.98
10-46-401	18.00	.00	18.00
10-57-390	552.50	.00	552.50
10-61-390	67.66	.00	67.66
10-61-610	6,100.00	.00	6,100.00
10-70-340	558.00	.00	558.00
10-70-390	106.37	.00	106.37
10-70-851	256.44	.00	256.44
10-74-430	189.96	.00	189.96
10-75-623	137.54	.00	137.54
51-40-390	75.00	75.00-	.00
51-40-480	1,410.00	.00	1,410.00
51-40-600	472.36	.00	472.36
52-40-390	84.18	.00	84.18
52-40-400	42.99	.00	42.99
52-40-740	79.58	.00	79.58
Grand Totals:	20,232.55	20,232.55-	.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
ANDERSON LAW CENTER, P.C.						
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY - CRIMINAL	08/26/2024	2,115.00	2,115.00
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY - CIVIL	08/26/2024	1,215.00	1,215.00
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY - ALCOHOL	08/26/2024	840.00	840.00
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY - HEALTH INS	08/26/2024	2,181.96	2,181.96
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY - GYM MEMBERSHIP	08/26/2024	69.12-	69.12-
2320	ANDERSON LAW CENTER, P.C.	18134	ATTORNEY RETAINER	08/26/2024	500.00	500.00
Total ANDERSON LAW CENTER, P.C.:					6,782.84	6,782.84
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	24F0313	PESTICIDES- DW AP	06/17/2024	920.00	920.00
260	CHEMTECH-FORD, INC.	24H1524	LEAD AND COPPER AP	08/23/2024	490.00	490.00
Total CHEMTECH-FORD, INC.:					1,410.00	1,410.00
COURTESY HARDWARE CORP.						
290	COURTESY HARDWARE CORP.	136302	MACHINE BUSHINGS 7/8 x 3 x 8 14G	07/27/2024	1.69	1.69
290	COURTESY HARDWARE CORP.	136332	ANCHOR #8 WALBD NYLN CD10	07/30/2024	11.99	11.99
290	COURTESY HARDWARE CORP.	136339	FUSE AUTO AGC 10AMP CD5	07/31/2024	9.18	9.18
290	COURTESY HARDWARE CORP.	136345	DUR BATT LTHM 2032 4PK	07/31/2024	13.99	13.99
290	COURTESY HARDWARE CORP.	136369	MICRONIC FILTER-MAIN	08/01/2024	25.99	25.99
290	COURTESY HARDWARE CORP.	136422	MEASURE CUP ANGLE 16OZ	08/05/2024	14.99	14.99
290	COURTESY HARDWARE CORP.	136426	BRONZE SLEEVE BERRING 5/8 x 3/4 x 1	08/05/2024	5.79	5.79
290	COURTESY HARDWARE CORP.	136428	CM MECH TL SET135PC	08/05/2024	79.58	79.58
290	COURTESY HARDWARE CORP.	136430	MARINEWELD EPOXY, GREASE WHITE LITHUM, & BOLTS	08/05/2024	35.95	35.95
290	COURTESY HARDWARE CORP.	136439	GORILLA SUPERGLUE GEL	08/06/2024	7.99	7.99
290	COURTESY HARDWARE CORP.	136441	COOLER PUMP	08/06/2024	42.99	42.99
290	COURTESY HARDWARE CORP.	136442	PIPE BLACK TBE	08/06/2024	13.99	13.99
290	COURTESY HARDWARE CORP.	136462	SPRINKLER DUAL, RISER, & POLY SPCOEXT	08/07/2024	19.34	19.34
290	COURTESY HARDWARE CORP.	136540	WOODCUTTER BAR AND CHAIN OIL	08/12/2024	19.99	19.99
290	COURTESY HARDWARE CORP.	136568	TIE DWN RTCH ORG 14"	08/13/2024	25.99	25.99
290	COURTESY HARDWARE CORP.	136574	COMPRESSION NUT, BOLTS, SCREWS, & NUTS	08/13/2024	8.37	8.37
290	COURTESY HARDWARE CORP.	136575	BALL VLV 600IIPS FIP 1/2" & BOLTS, SCREWS, AND NUTS	08/13/2024	21.28	21.28
290	COURTESY HARDWARE CORP.	136605	CHAIN HITEST, MASON CUT WHEEL, METAL VUT WHL, C	08/15/2024	256.44	256.44
Total COURTESY HARDWARE CORP.:					615.53	615.53
DELTA GARBAGE SERVICE, INC.						
345	DELTA GARBAGE SERVICE, INC	55162	YARD DUMPED CC, PARK, SHOP, AIRPORT, PARK	08/20/2024	558.00	558.00
Total DELTA GARBAGE SERVICE, INC.:					558.00	558.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTER	01-19071	SAFETY MEETING SNACKS	06/26/2024	23.56	23.56
350	DELTA JUBILEE SUPERCENTER	01-24166	FOOD- FIRE DEPT.	06/30/2024	86.69	86.69
350	DELTA JUBILEE SUPERCENTER	01-28113	OTTER POPS	07/03/2024	74.85	74.85
350	DELTA JUBILEE SUPERCENTER	01-6423	ICE CREAM & OTTER POPS	06/15/2024	28.74	28.74
350	DELTA JUBILEE SUPERCENTER	02-24387	FOOD- FIRE DEPT.	07/02/2024	276.78	276.78
350	DELTA JUBILEE SUPERCENTER	03-20549 01-4	TP & SNACKS- FIRE DEPT.	07/03/2024	87.98	87.98
350	DELTA JUBILEE SUPERCENTER	04-24756	GOLF SNACKS	07/10/2024	62.69	62.69

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total DELTA JUBILEE SUPERCENTER:					641.29	641.29
ELEVATE						
3036	ELEVATE	1259640	RODENT MONITORING	08/23/2024	18.00	18.00
Total ELEVATE:					18.00	18.00
HENRIE, STETSON JOHN						
2709	HENRIE, STETSON JOHN	184157	REIMBURSEMENT- SAFETY MEETING SNACKS	07/01/2024	43.11	43.11
Total HENRIE, STETSON JOHN:					43.11	43.11
JONES & DEMILLE ENGINEERING IN						
2218	JONES & DEMILLE ENGINEERI	0135137	PHASE 30 TRANSPORTATION MASTER PLAN & PHASE 31	08/23/2024	6,100.00	6,100.00
Total JONES & DEMILLE ENGINEERING IN:					6,100.00	6,100.00
LES OLSON COMPANY						
2744	LES OLSON COMPANY	MNS46681	SERVER & DESKTOP SUPPORT, MIT SERVICE, MONTHLY	08/21/2024	2,985.25	2,985.25
Total LES OLSON COMPANY:					2,985.25	2,985.25
LOSEE LUMBER & HARDWARE						
575	LOSEE LUMBER & HARDWARE	123081	24" BROOM	07/01/2024	20.99	20.99
575	LOSEE LUMBER & HARDWARE	123143	SOFT BRISTLE BROOM	08/08/2024	31.98	31.98
Total LOSEE LUMBER & HARDWARE:					52.97	52.97
LOVEJOY, MICHELLE						
2864	LOVEJOY, MICHELLE	20240709	PER DIEM- UT STATE LIBRARY DIRECTORS SUMMIT 9.25	07/09/2024	189.96	189.96
Total LOVEJOY, MICHELLE:					189.96	189.96
SCHOLZEN PRODUCTS CO., INC.						
735	SCHOLZEN PRODUCTS CO., IN	3048534-00	CYLINDER MONTHLY RENTAL	08/16/2024	136.96	136.96
735	SCHOLZEN PRODUCTS CO., IN	6847806-00	1" BRONZE Y STRAINER 0379113	08/06/2024	75.00-	75.00-
735	SCHOLZEN PRODUCTS CO., IN	6848291-00	FLUOR. BLUE MARKING PAINT	08/12/2024	75.00	75.00
735	SCHOLZEN PRODUCTS CO., IN	6848291-00	FLOUR GREEN MARKING PAINT	08/12/2024	75.00	75.00
735	SCHOLZEN PRODUCTS CO., IN	6850777-00	18" RECESSED RING ONLY L2241-R1I IRON	08/19/2024	335.40	335.40
Total SCHOLZEN PRODUCTS CO., INC.:					547.36	547.36
Grand Totals:					19,944.31	19,944.31

Dated: _____

Mayor: _____

Admin. Officer/Recorder: _____

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.



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

Application to Appear Item 3.

Application # _____
(to be assigned by Delta City)

APPLICANT INFORMATION

Applicant Name UEN, Jim Stewart, Brad Morris, Scott Larsen & CentraCom, Brad Welch

Contact Name Kiera Hamilton for scheduling updates / Brad Morris for onsite representation

Contact Number Kiera 801-682-5069 / Brad Morris 801-946-6346

Contact Email kiera@uen.org / bmorris@uen.org

Mailing Address 101 Wasatch Drive

City, State, Zip Salt Lake City, UT 84112

APPEARANCE INFORMATION

Request to appear before:

☒ City Council ☐ Planning & Zoning ☐ Other: _____

Date you wish to appear: ☐ Next available or: September 4th, 2024

Subject Summary: SchoolNet Project with UEN & CentraCom for Millard School District

Subject Detail:

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

Brad Morris and Scott Larsen from UEN attended the April 17th, 2024 City Council Meeting to seek approval to mount an antenna on the city water tower to assist in a project sponsored by UEN & CentraCom in partnership with Millard School District aiming to provide 'SchoolNet' for students without internet access.

The Delta City Council had questions and requested follow up, we'd like to come to the 9/4/24 meeting to give updates, answer questions, and work towards a plan that meets the needs of the City Council and Millard School District.

Action Requested: Add to the Sept 4th City Council Meeting Agenda

Applicant Signature Kiera Hamilton Date 7/18/2024

This application, applicable fees and ALL necessary documents must be received at least (8) eight days prior to the scheduled meeting that you wish to attend.

For City Use

Received by: _____
Initial Transaction Log #: _____
Notes: _____

Date: _____
Fees: _____
Paid Stamp: _____



ORDINANCE NUMBER: 24-309

AN ORDINANCE OF THE COUNCIL OF THE CITY OF DELTA, STATE OF UTAH VACATING CERTAIN MID-BLOCK STREETS THROUGHOUT DELTA CITY.

The City Council of the City of Delta, Utah (referred to herein as the “City Council”), recites the following as the basis for enacting this Ordinance:

- A. **Whereas**, pursuant to Utah Code Ann. § 10-9a-609.5(7) Delta City has petitioned to vacate certain public streets with Delta City limits;
- B. **Whereas**, the notices required by Utah Code § 10-9a-609.5 have been satisfied and a public hearing has been held in compliance with Utah Code § 10-9a-208;
- C. **Whereas**, the Council expressly finds that there are no parcels accessed by the public street or municipal utility easement, and thus no notices were sent pursuant to Utah Code Ann. § 10-9a-208(2)(a);
- D. **Whereas**, the City Council has reviewed the General Plan for Delta City and determined granting of the Petition is in the best interest of Delta City;
- E. **Whereas**, the City Council has further determined that good cause exists for vacating the streets in question, that neither the public interest nor any person will be materially injured by the vacation, and that such vacation should be made;
- F. **Whereas**, the Delta City Council is empowered under Utah Code Ann. § 10-8-8, to adopt ordinances providing for vacation of streets within Delta City, Utah upon receipt of a petition therefore.;

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

Section 1. Street Vacation. The following public streets as described more particularly below in the office of the Millard County, Utah, Recorder are hereby

vacated as a Delta City Street:

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

All of 150 East between 200 South and 300 South, and consisting of the following described real property:

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

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

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

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

Section 2. Effect of Street Vacation. This ordinance shall not affect result in an abandonment or vacation of any easements for drainage, sewer, water lines or other easements maintained by Delta City which may be presently located within the described streets; the vacation affected hereby shall not affect the easement of rights-of-way of any lot owners or the franchise rights of any public utility.

Section 3. Severability. If any provision of this ordinance less than the entire ordinance is held invalid by a court of competent jurisdiction, this ordinance

shall be deemed severable and such finding of invalidity shall not affect the remaining portions of this ordinance.

Section 4. Repeal of Conflicting Ordinances. To the extent that any ordinances, resolutions or policies of the City of Delta conflict with the provisions of this ordinance, it is hereby amended to be in accordance with the provisions hereof.

Section 5. Expiration of Ordinance. All adjoining property owners must execute, sign and ready quit claim deeds that have the effect of combining remnant parcels resulting from this vacation with its associated lot that fronts the public right of way that is being vacated herein for recording with the Millard County Recorder within six months of the effective date of this Ordinance. If all adjoining properties have not fulfilled this requirement within six months, this Ordinance shall deemed be null and void and it shall NOT be filed with the Millard County Recorder pursuant to Section 6.

Section 6. Recording of Ordinance Prohibited. The recording of this Ordinance with the Millard County Recorder is expressly prohibited until all adjoining property owners are ready to file deeds to consolidate all resulting remnant parcels.

Section 7. No Remnants. This Ordinance shall be voided if it has the effect of creating remnants or islands of property within the City.

PASSED AND ADOPTED by the City Council of the City of Delta, State of Utah on the _____ day of _____, 2024, by the following Vote:

	Aye	Nay	Abstain	Absent
Kelly Carter	_____	_____	_____	_____
KC Bogue	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
Nicholas W. Killpack	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____



John Wesley Niles
MAYOR

Sherri Westbrook
CITY RECORDER

**DELTA CITY
ORDINANCE 2024-310**

**AN ORDINANCE AMENDING TITLE 10 OF THE DELTA CITY CODE, AS
AMENDED, (“DELTA CITY CODE”) PERTAINING TO THE REGULATION OF
GOLF CARTS BEING OPERATED OF PUBLIC STREETS AND ESTABLISHING
REGULATIONS THERETO.**

WHEREAS, Utah Code Ann. § 41-6a-1510 et seq. authorizes Delta City to regulate golf carts and their use and access on designated roads, trails and highways within City limits;

WHEREAS, The City Council has determined it to be in the best interest of the residents of Delta City to expand the allowed use of golf carts;

WHEREAS, Pursuant to Utah Code Ann. § 41-6a-1510 et seq., Utah cities are authorized to designate routes and roads to permit the operation of golf carts on City streets and roads;

WHEREAS, The City Council believes that the operation of golf carts on City roads can be undertaken in a safe and prudent manner; and

WHEREAS, The City Council finds this ordinance to be in the best interest of the public health, safety and welfare of Delta City.

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

SECTION 1: **ADOPTION** “10.13 GOLF CARTS” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13 GOLF CARTS (Non-existent)

AFTER ADOPTION

10.13 GOLF CARTS(*Added*)

SECTION 2: **ADOPTION** “10.13.010 DEFINITIONS” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.010 DEFINITIONS (Non-existent)

AFTER ADOPTION

10.13.010 DEFINITIONS(*Added*)A. Golf Cart: A devise that:

1. Is commonly associated with a vehicle used and designed for transportation by players on a golf course.;
2. Has not less than three (3) wheels in contact with the ground;
3. Has an unladen weight of less than one thousand eight hundred (1,800) pounds;
4. is designed to operate at low speeds; and
5. is designed to carry no more than six (6) persons including the operator.

B. "Golf cart" does no include:

1. a low-speed vehicle or an off-highway vehicle;
2. a motorized wheelchair;
3. an electric personal assistive mobility device;
4. an electric assisted bicycle;
5. a motor assisted scooter;
6. a personal delivery device, as defined by [Utah Code Ann. 41-6a-1119](#); or
7. a mobile carrier device, as defined by [Utah Code Ann. 41-6a-1120](#).

SECTION 3: ADOPTION “10.13.020 AUTHORIZATION OF GOLF CARTS” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.020 AUTHORIZATION OF GOLF CARTS (Non-existent)

AFTER ADOPTION

10.13.020 AUTHORIZATION OF GOLF CARTS(*Added*)

Subject to the restrictions and regulations of this chapter, golf carts may be operated by persons on public streets, roadways, and highways under the jurisdiction of the city of Delta.

SECTION 4: ADOPTION “10.13.030 RESTRICTION OF OPERATION” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.030 RESTRICTION OF OPERATION (Non-existent)

AFTER ADOPTION

10.13.030 RESTRICTION OF OPERATION(*Added*)

- A. Only persons fourteen (14) years of age or older may operate a golf cart on any public street, roadway, or highway within the city.
 - 1. Supervision: Golf Cart operators under the age of sixteen (16), but older than fourteen (14) years of age must be under the direct supervision of an adult who is at least eighteen (18) years of age. "Direct supervision", as used in this section, shall mean that the adult is within fifty feet (50') of the person being supervised and actively engaged in supervising the use and operation of a golf cart.
- B. Operator's License: All operators sixteen (16) years of age and older must possess a valid operator's license as provided in the Uniform Driver License Act, Utah Code 53-3.
- C. Golf carts shall not be operated on any public trail or path, or within a city-designated park.
- D. A golf cart shall not be operated after civil twilight at sunset or before civil twilight at sunrise on any public street, roadway, trail, public, or quasi-public area unless it is equipped with headlights, taillights, and safety reflectors on the sides and rear of the golf cart.
- E. Golf carts shall not carry any more than the number of individuals for which the golf cart was originally manufactured, with only one (1) person per seat. Allowing more passengers to ride than there are seats on the golf cart is prohibited..

SECTION 5: **ADOPTION** “10.13.040 RESTRICTIONS ON AREAS OF USE” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.040 RESTRICTIONS ON AREAS OF USE (Non-existent)

AFTER ADOPTION

10.13.040 RESTRICTIONS ON AREAS OF USE(*Added*)

- A. Golf carts shall not be operated on any public street or highway where the posted speed limit is greater than twenty-five (25) miles per hour.

SECTION 6: ADOPTION “10.13.050 TRAFFIC REGULATIONS” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.050 TRAFFIC REGULATIONS (Non-existent)

AFTER ADOPTION

10.13.050 TRAFFIC REGULATIONS(*Added*)

- A. Golf carts are subject to alcohol, driving under the influence, and open container laws of Utah Code Ann. 41-6a-526 whenever the golf cart is moving, stopped, or parked on any public street, roadway, or highway within the city.
- B. Except as otherwise provided in this section, golf carts shall comply with the same requirements as a bicycle for traffic rules pursuant to Utah Code Annotated, Title 41, Chapter 63, Traffic Code.
- C. All users of roads, streets and highways designated for use by golf carts must obey all traffic and other safety laws and rules as designated in Utah Code Ann. § 41-6-44.

SECTION 7: ADOPTION “10.13.060 VIOLATION/PENALTY” of the Delta Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.13.060 VIOLATION/PENALTY (Non-existent)

AFTER ADOPTION

10.13.060 VIOLATION/PENALTY(*Added*)

- A. It is unlawful for a parent or guardian or any individual to knowingly allow his or her child or ward to violated this chapter.
- B. The first written offense of this Chapter shall be an infraction, and any subsequent offense within twenty-four (24) months shall be a class C misdemeanor. Nothing in this chapter shall prohibit an officer from issuing a verbal warning.

PASSED AND ADOPTED BY THE DELTA CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Kelly Carter	_____	_____	_____	_____
KC Bogue	_____	_____	_____	_____
Kiley J. Chase	_____	_____	_____	_____
Nicholas W. Killpack	_____	_____	_____	_____
Betty Jo Western	_____	_____	_____	_____

Presiding Officer	Attest
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John W. Niles, Mayor, Delta City

Sherri Westbrook, City Recorder,
Delta City