



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

Mayor Pro-Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member Jesse Grover

March 10, 2026 6:00 PM - Work Session
March 10, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/xxg-uefm-yut>

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on **February 10, 2026** at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session

1. Upcoming Priorities for Planning Commission - Discussion
2. Abandoned Property / Flat Fee Rates - Discussion
3. Water-Wise Review - **Pg. 03**

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer or Thought
 - a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
4. Pledge of Allegiance
5. Consent Agenda & City Council Minutes Approval - 02.24.2026 Meeting - **Pg. 08**
6. Declaration of Conflicts of Interest

Public Input

City Council and staff strive to keep all discussions respectful, on topic, and solution-focused. Comments should be conducted with kindness and professionalism, and we ask that all public comments follow the same standard. **Comments are limited to 3 minutes.**

Anyone wishing to address the Council on any item is invited to do so. Public Input is an opportunity for the public to bring information to the Council. Clarifying questions may be asked by the Council, but it is not an appropriate time for substantive discussion.

Reports

1. Mayor
2. City Council
3. Pratt Redd
 - a. City Manager Report
 - b. Court Report
4. James Francom



- a. Monthly Finance Director Report - Pg. 17
- 5. Ben Muhlestein
 - a. Monthly Community Development Report - Pg. 36
- 6. Police Chief JJ Bradford
 - a. Monthly Police Report - Pg. 37

Discussion Items

- 1. Personnel Policy Updates - [Own Document](#)

Business Items

- 1. Resolution 03-10-2026-1 Approving of a Letter to the Utah National Guard Regarding Proposed Closure - [Pg. 40](#)
- 2. Resolution 03-10-2026-2 Approval of the Updated Blanding Legacy Trust Bylaws - [Pg. 43](#)
- 3. Resolution 03-10-2026-3 Approval of Updated Public Works Rental Agreement Form - [Pg. 45](#)
- 4. Ordinance 2026-3 Approval of Water-Wise & Landscaping Code Amendments - [Pg. 50](#)

Closed Session

Possible closed session for the purpose of discussing pending or reasonably imminent litigation; to discuss the character, professional competence, or physical or mental health of an individual; to discuss collective bargaining; or to discuss the purchase, exchange, sale or lease of real property. *Utah Code 52-4-205*

Adjournment

In compliance with the ADA, individuals needing special accommodations during this meeting may call the City Offices at (435) 678-2791 at least twenty-four hours in advance. Every effort will be made to provide the appropriate services. One or more members may participate in the meeting electronically, according to Blanding City Ordinance 1-5-5-F regarding electronic meeting participation. All agenda times are approximate.

Chapter 10.14

Landscaping and Water-Wise Standards

10.14.1 Purpose

The purpose of this Chapter is to:

- A. Promote water conservation and sustainable landscaping practices;
- B. Reduce outdoor water consumption;
- C. Improve long-term community resilience;
- D. Maintain attractive and orderly development throughout the City; and
- E. Establish minimum landscaping and maintenance standards consistent with state water-wise requirements.

10.14.2 Site Plan and Water-Wise Compliance

A. A separate, detailed landscaping plan for front and side yards **shall not** be required as part of a building permit application.

B. Landscaping shall be shown generally on the submitted plan set. If, during plan review, the Building Official determines that the proposed landscaping appears unlikely to comply with the water-wise standards contained in this Chapter, the applicant will meet with the building official to better determine the proper amount of landscaping needed prior to issuance of a building permit or certificate of occupancy. All required landscaping shall be installed within twenty-four (24) months of issuance of a certificate of occupancy.

C. All applicable development shall comply with the water-wise standards contained in this Chapter.

10.14.3 Applicability

A. The standards of this Chapter apply to:

- 1. All new residential construction;
- 2. New commercial, industrial, institutional, and multi-family development;

B. For detached single-family dwellings, these standards apply to:

- 1. Front yards; and

2. Exposed corner side yards.
3. Backyards are not applicable

10.14.4 Definitions

Active Recreation Area means areas designed and used for organized sports or recreation such as play fields, playgrounds, or courts.

Landscaped Area means the improved portions of a lot that are planted, irrigated, or otherwise improved for aesthetic or functional purposes, excluding buildings, driveways, hardscape, and parking areas.

Lawn means any area of turf grass that requires regular irrigation and mowing.

10.14.5 Water-Wise Landscaping Standards

The standards in this Section are adopted to promote water conservation and reduce outdoor irrigation demand, consistent with applicable state water-wise landscaping policies.

These standards apply only to new construction and development subject to Section 10.14.3.

A. Residential Limitations

1. In new residential construction, lawn shall not exceed fifty percent (50%) of the landscaped area within the front yard and any exposed corner side yard.
2. Property owners may use decorative rock, mulch, native vegetation, xeriscape materials, hardscape, or other non-turf landscaping materials for the remaining landscaped area.

B. Commercial, Industrial, Institutional, and Multi-Family Turf Limitation

1. In new commercial, industrial, institutional, and multi-family development, lawn shall not exceed twenty percent (20%) of the total landscaped area outside of active recreation areas.
2. Active recreation areas designed for sports or programmed play are exempt from this turf limitation.

C. Parking Strips

Lawn shall not be permitted within parking strips.

Parking strips may be landscaped with rock, native vegetation, drought-tolerant plantings, or other non-turf materials.

D. Narrow Landscaped Areas

Lawn shall not be permitted in landscaped areas less than eight (8) feet in width.

Such areas may be landscaped with rock, native vegetation, drought-tolerant plantings, mulch, or hardscape.

10.14.6 Landscaping Installation Timeline

All required landscaping shall be installed within twenty-four (24) months of issuance of a certificate of occupancy.

If seasonal or weather conditions prevent installation, the Building Official may grant reasonable extensions.

Failure to install required landscaping within the prescribed time frame shall constitute a violation of this Chapter and review with the Technical Review Committee.

10.14.7 Weeds and Nuisance Vegetation

A. Height Limitation

It shall be unlawful for any owner or occupant of real property to allow weeds to grow higher than twelve inches (12").

B. Enforcement

In the event of non-compliance, the property owner may be required to reimburse the City in the amount of three hundred and fifty dollars (\$350), which shall be deposited into the City water utility fund.

C. Nuisance Vegetation Definitions

Poisonous or Harmful Plants: Such as poison ivy, poison oak, or plants that cause severe allergic reactions.

Invasive or Aggressive Species: Non-native plants that spread rapidly and are difficult to control, which can damage public or private property.

Vegetation Creating Hazards: Plants that obstruct visibility for traffic (e.g., at corners or stop signs) or block sidewalks, fire hydrants, or utility boxes.

Dead or Diseased Trees: Growth that is at risk of falling and causing injury or property damage.

Plants Harboring Pests: Vegetation that provides a habitat for rats, mosquitos, or other vermin.

10.14.9 State-Funded Water-Wise Conversion Compliance

A. Any property owner who receives state or municipal funding for water-wise landscaping improvements shall maintain the approved improvements for a minimum period of two (2) years from the date of completion.

B. Removal or substantial alteration of approved landscaping improvements within the two-year period shall constitute non-compliance.

C. In the event of non-compliance, the property owner may be required to reimburse the City in the amount of three hundred and fifty dollars (\$350), which shall be deposited into the City water utility fund.

D. Compliance monitoring and enforcement shall be administered by the City Manager or designee.

10.14.10 Enforcement and Interpretation

A. Administrative Review

The Building Official shall review development applications for compliance with this Chapter during plan review and inspection.

B. Technical Review Committee Authority

1. Questions regarding interpretation, applicability, or compliance with water-wise landscaping standards or related building code provisions shall be reviewed by the Technical Review Committee.
2. Decisions of the Technical Review Committee shall constitute the City's final administrative determination unless appealed pursuant to the appeal procedures contained in this Code.

10.14.11 Severability

If any portion of this Chapter is held invalid, the remaining provisions shall remain in full force and effect.

10.14.12 State Program Contingency

A. The water-wise landscaping standards contained in this Chapter that are specifically tied to state-funded programs or state mandates shall apply only while such programs or mandates remain in effect.

B. If the State of Utah repeals, materially modifies, or eliminates water-wise landscaping requirements or associated funding programs, the provisions of this Chapter that are dependent upon such state authority shall be deemed suspended to the extent of that repeal or elimination without further action of the City Council.

C. The remaining provisions of this Chapter shall remain in full force and effect.



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen
Mayor Pro-Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson(virtual)
Council Member Chad Moses
Council Member Jesse Grover

February 24, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/xxg-uefm-yut>

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer was offered by Nicole Holliday
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & City Council Minutes Approval - 02.10.2026 Meeting
Councilmember Ewald made a motion to approve the consent agenda and minutes from 2.10.2026. Councilmember Taylor seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye: Councilmember Taylor
Councilmember Grover
Councilmember Ewald
Councilmember Moses

Those voting nay: None

Constituting all members thereof, Mayor Olsen declared the motion carried.

6. Declaration of Conflicts of Interest - None

Public Input - None

Reports

1. **Mayor**
 - Nothing to report from the Mayor.
2. **City Council**
 - Nothing to report from the council.
3. **City Manager Report - Pratt Redd**
 - Mr. Redd addressed the planning and zoning commission's concern about

business licenses. It was proposed that the building permit for manufactured home builders could be internally converted into a business license, to limit excess and unnecessary work and paper work.

- Planning and Zoning is seeking feedback from the council on the next priority code revamp, they are asking what the council wants them to focus on next.
- Mr. Redd informed the council of a volunteer trail day on March 7th at the fourth reservoir to mark pathways, cut trees, and clear the area, with volunteer time counting toward the city's match for the project scheduled to begin in April or May.
- Mr. Redd stated that \$5,600 remains in the solid waste fund for a city cleanup day, and staff proposed increasing the solid waste voucher from \$20 to \$30 for utility customers. Staff felt the previous year's voucher program worked well and believe raising the value and distributing vouchers earlier will increase usage.

4. **Water & Public Works - Patrick Parsons**

- Mr. Parsons stated that the water report is for last month, not this month so it won't reflect the recent snow storm that we got. We are sitting at about 13 inches of precipitation. And 5 inches of snow depth which is a record low. And even still we are doing okay, we are still above average with precipitation.

5. **Airport & Building Report -Taylor Francom**

- **Wildlife fence**
 - Fence complete, Lochnor managed the project well and had inspectors down multiple times during the installation.
- **Fuel Farm**
 - New filter housings, stainless steel lines and 3rd jet fuel pump installed. Developed a couple leaks in stainless steel joints a week after completion. The contractor came back and fixed those.
 - Another small leak in the new jet fuel pump. Contractor sending new gasket for us to replace. If that doesn't fix the problem they will come install a new pump.
 - Funding request sent to the state for upgrading the fuel card reader. Currently under review.
- **AWOS**
 - Reporting issue with National Weather Service. Technician and Mesotech currently looking into the issue on their side.
 - Old AWOS removal currently waiting on the state UDOT surplus to let us know what needs to be done to get this removed. Followed up on Jan 23, 2026. Still waiting for a response.
- **Apron Rehabilitation**
 - Grant under review with the FAA
- **Notes:**
 - Automatic gate chain on order
 - Terminal Building HVAC being fixed
 - Mouse bait boxes set up
- **New permits issued**
 - 3 Permits



- 1 Addition
- 1 Demolition
- 1 Mechanical
- **Inspections Completed**
 - 33 Inspections completed
 - 22 Residential
 - 11 Commercial
- **Notes:**
 - Active issued permits- 20

Discussion Items

1. Veterans Memorial Update

- Mr. Wojcik stated that the memorial is pretty much done. He went over some of the small details that need some attention to finalize the memorial, such as cleaning and polishing the granite. Mr. Wojcik stated the project needs a solution for the exterior portion, the area surrounding the memorial, with suggestions including concrete or decorative rock. Other things discussed were the doggy bag station being relocated, the need for improvements on the neighboring structure, lighting, adjusting lighting, adding more lighting, the clock, setting the clock to the correct time. The council tentatively agreed to plan a dedication/ribbon cutting ceremony for Memorial Day weekend (May 25th). Mr. Wojcik said that pavers are still available for purchase to honor military family members or to act as a general contribution, helping to save funds for future maintenance.

2. Legacy Trust Bylaw Review

- The Legacy Trust Bylaws review was opened for discussion, clarifying that the council was prepared for discussion but not a resolution at the meeting. Concerns were raised about the possibility of listing the principal office as a post office box instead of a physical address for long-term practicality, though a physical address might be preferred for a Utah corporation. The updated bylaws eliminate the city handling money for the Trust, the city will no longer make collections through the power bills. Discussion was also raised about whether the names of the original board members should remain listed in the bylaws and the need for language that encourages the rotation of volunteer board members.

3. Public Works Rates & Rental Fee's

- **Rates & Charges**

Equipment Rate with Operator: \$115 per hour. Labor Only Rate (in addition to operating equipment): \$50 per hour / \$500 per day Note: Actual charges will be based on recorded equipment and operator time.
- **Terms & Conditions**
 - All equipment shall be operated solely by Blanding City employees.



- Scheduling is subject to City availability and priority of municipal work.
- Renter shall ensure safe access to the work site and disclose known hazards.
- The City reserves the right to suspend or terminate work due to unsafe conditions, weather, or operational concerns.
- Renter agrees to be responsible for damages caused by site conditions, misrepresentation, or unsafe directions.
- Renter also agrees to pay for any repairs and/or replacements of damaged equipment.
- Invoices are due within 30 calendar days of receipt unless otherwise agreed.
- **Indemnification & Liability**

To the fullest extent permitted by law, the Renter agrees to indemnify and hold harmless the Blanding City, its officers, employees, and agents from and against claims arising out of the Renter's project or site conditions, except to the extent caused by the City's sole negligence.
- The agreement will eliminate per-day charges, moving to a strictly per-hour basis to simplify billing and clarify the actual time used. The fees will remain largely unchanged but are being formalized, with the intent to establish a clear and concise policy.

4. **Curb Cutting Policy Review**

- The purpose of this policy is to establish uniform standards and procedures for cutting, modifying, or installing curbs within Blanding City rights-of-way. This ensures public safety, protects existing infrastructure, and maintains compliance with City design and accessibility standards. This policy applies to all individuals, contractors, utility companies, developers, and property owners performing curb cutting, curb removal, or curb installation work within Blanding City.
- The policy covers definitions, fees, standards, permit requirements, inspections, enforcements, etc.

Business Items

1. **Resolution 02-24-2026-1 Approval of Blanding Legacy Trust Bylaws**

- WHEREAS, The Blanding Community Legacy Trust (the "Trust") was originally formed as a nonprofit organization to benefit the community and citizens of Blanding; and WHEREAS, prior versions of the Trust's bylaws contemplated certain involvement of Blanding City in appointments and approval of amendments; and WHEREAS, the Board of Trustees of the Blanding Community Legacy Trust has adopted updated bylaws in February 2026 reflecting its intent to operate as an independent nonprofit corporation under Utah law and Section 501(c)(3) of the Internal Revenue Code; and WHEREAS, the updated bylaws remove provisions requiring approval of amendments by the Blanding City Council and provide that trustee appointments and vacancies shall be filled by the Board itself; and WHEREAS, no City funds, assets, or property are being transferred pursuant to this action; and WHEREAS, the City Council finds that it is appropriate to formally acknowledge the Trust's updated governance structure and clarify that



the Trust shall operate independently from Blanding City.

Councilmember Taylor made a motion to table resolution 02-24-2026-1. Councilmember Moses seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:	Councilmember Taylor Councilmember Nielson Councilmember Grover Councilmember Ewald Councilmember Moses
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Those voting nay:	None
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Constituting all members thereof, Mayor Olsen declared the motion carried.

2. Resolution 02-24-2026-2 Approval of UAMPS Pooling Agreement Amendments

- WHEREAS, Blanding City is a member of Utah Associated Municipal Power Systems ("UAMPS"), a political subdivision of the State of Utah organized under the Interlocal Cooperation Act and the Joint Action Agreement; and WHEREAS, Blanding City participates in the UAMPS Power Pooling Project for the scheduling, dispatch, purchase, and sale of electric power and energy to serve its electric utility customers; and WHEREAS, UAMPS has prepared an Amended and Restated Power Pooling Agreement to modernize and clarify provisions related to market participation, resource sufficiency obligations, cost allocation, billing procedures, governance through the Project Management Committee, and other operational matters; and WHEREAS, the amended agreement establishes updated provisions regarding annual purchase planning, cost causation principles, allocation of market revenues and charges, rate covenants, audit rights, dispute resolution, and long-term participation requirements; and WHEREAS, the City Council has reviewed the Amended and Restated Power Pooling Agreement dated effective May 1, 2026, and finds that approval of the agreement is in the best interest of Blanding City and its electric utility customers.

Councilmember Ewald made a motion to approve Resolution 02-24-2026-2 approving of UAMPS Pooling Agreement Amendments. Councilmember Taylor seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:	Councilmember Taylor Councilmember Nielson Councilmember Grover Councilmember Ewald Councilmember Moses
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Those voting nay:	None
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Constituting all members thereof, Mayor Olsen declared the motion carried.



3. **Resolution 02-24-2026-3 Approval of Public Works Rental Agreement**

- WHEREAS, Blanding City owns and operates certain public works equipment that may be made available for limited rental use when not required for municipal purposes; and WHEREAS, the City desires to establish a standardized Equipment Rental Request & Agreement form to ensure proper documentation, scheduling, liability protection, and operational control; and WHEREAS, the proposed Equipment Rental Request & Agreement provides that all equipment shall be operated exclusively by qualified Blanding City personnel and prohibits self-operation by renters; and WHEREAS, the proposed agreement includes provisions relating to scheduling priority, indemnification, liability, billing, and safety requirements; and WHEREAS, the City Council finds it appropriate to establish uniform rental rates to recover equipment, labor, and administrative costs associated with such rentals.

Councilmember Taylor made a motion to table Resolution 02-24-2026-3 to allow for a few changes to be made. Councilmember Moses seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Grover
Councilmember Ewald
Councilmember Moses**

Those voting nay:

None

Constituting all members thereof, Mayor Olsen declared the motion carried.

4. **Resolution 02-24-2026-4 Approval of Curb Cutting Policy**

- WHEREAS, Blanding City owns and maintains public rights-of-way, including streets, sidewalks, curbs, and associated infrastructure; and WHEREAS, the City desires to establish uniform standards and procedures governing curb cutting, curb removal, and curb installation within City rights-of-way to ensure public safety, protect infrastructure, and maintain compliance with accessibility requirements; and WHEREAS, the proposed Blanding City Curb Cutting Policy establishes permitting requirements, inspection procedures, design standards, ADA compliance measures, contractor qualifications, and enforcement provisions; and WHEREAS, the Policy establishes a Curb Cut Permit requirement, inspection procedures, and a permit fee of \$150 as included in the City's adopted fee schedule; And WHEREAS, the Policy further provides enforcement mechanisms including restoration requirements, cost recovery, and penalties for unauthorized work; and WHEREAS, the City Council finds adoption of the Blanding City Curb Cutting Policy to be in the best interest of the City and its residents.

Councilmember Taylor made a motion to approve Resolution 02-24-2026-4 approving the curb cutting policy. Councilmember Moses seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.



Those voting aye: Councilmember Taylor
 Councilmember Nielson
 Councilmember Grover
 Councilmember Ewald
 Councilmember Moses

Those voting nay: None

Constituting all members thereof, Mayor Olsen declared the motion carried.

5. Ordinance - 2026-1 Adopting Water-Wise Landscaping Standards

- WHEREAS, The City Council of Blanding City, Utah recognizes the importance of conserving limited water resources and promoting sustainable landscaping practices; and WHEREAS, the State of Utah administers water conservation incentive programs for turf removal and water-wise landscaping improvements; and WHEREAS, Blanding City desires to establish clear landscaping standards for new and remodelled development and reasonable participation requirements for property owners seeking eligibility for such state incentive programs within the City.
- Discussion continued regarding Ordinance 2026-1, which would adopt waterwise landscaping standards. The ordinance establishes a three-year compliance period for installation and maintenance, after which individuals can remove it at their own expense without penalty. The program is voluntary for existing lawns, but new properties would be restricted to 50% of their front and side yards to be grass, aligning with state standards. Adopting the ordinance is necessary to give residents access to state-funded programs that offer incentives (such as \$2–\$3 per square foot) for removing grass and installing waterwise landscaping. The council discussed the proposed landscaping standards ordinance, focusing on whether water conservation requirements should be mandatory for all new construction or voluntary for those seeking incentive funding. The ordinance applies landscaping standards to all residential, commercial, institutional, and industrial construction receiving a certificate of occupancy after its adoption. The main point of discussion and uncertainty was whether the city should mandate these restrictions on new buildings or allow voluntary participation for existing and new construction seeking the state-funded reimbursement program. The ordinance was tabled until further information can be gathered.

Councilmember Ewald made a motion to table Ordinance 2026-1. Councilmember Moses seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye: Councilmember Taylor
 Councilmember Nielson
 Councilmember Grover



**Councilmember Ewald
Councilmember Moses**

Those voting nay: None

Constituting all members thereof, Mayor Olsen declared the motion carried.

6. Ordinance - 2026-2 Amending The Blanding City Fee Schedule

- WHEREAS, The Blanding City Council has authority pursuant to Utah Code § 10-3-717 and other applicable provisions of law to establish and amend fees for municipal services, permits, licenses, and administrative costs; and WHEREAS, the City previously adopted the Fiscal Year 2026 Fee Schedule pursuant to Ordinance 2025-15; and WHEREAS, the City Council has determined that certain updates and clarifications are necessary to accurately reflect the cost of providing municipal services and to improve administrative efficiency; and WHEREAS, the proposed amendments include the addition of Public Works equipment rental fees, Public Works hourly service rates, the establishment of a curb cutting rate, clarification of demolition permit costs, and the removal of the Utility Account Transfer Fee; and WHEREAS, the City Council finds that these amendments are fair, reasonable, and appropriate for the services provided, and in the best interest of the health, safety, and welfare of the residents of Blanding City.

Councilmember Taylor made a motion to adopt Ordinance 2026-2 accepting the amended Blanding Fee Schedule. Councilmember Ewald seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

**Those voting aye: Councilmember Taylor
Councilmember Nielson
Councilmember Grover
Councilmember Ewald
Councilmember Moses**

Those voting nay: None

Constituting all members thereof, Mayor Olsen declared the motion carried.

Adjournment

Councilmember Ewald made a motion to adjourn. Councilmember Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions, hearing none, he called for a vote.

**Those voting aye: Councilmember Taylor
Councilmember Grover
Councilmember Nielson
Councilmember Ewald
Councilmember Moses**



Those voting nay: None

Constituting all members thereof, Mayor Olsen declared the motion carried.

The meeting adjourned at 8:21pm.

**City of Blanding
Check Register
All Bank Accounts - 02/01/2026 to 02/28/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
PUBLIC EMPLOYEES HEALTH PR		718882	01/16/2026	02/01/2026	25,953.45	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
CHILD SUPPORT SERVICES	2092	PR011626-4358	01/23/2026	02/03/2026	509.22	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABLE	
DART, HEIDI	2093	RFD 653345205.	01/26/2026	02/03/2026	19.45	Deposit Refund: 653345205 - DART, HEIDI	532290 - CUSTOMER DEPOSITS	
RURAL WATER ASSOCIATION OF	2094	26269	01/27/2026	02/03/2026	1,088.00	Membership Dues	5140210 - SUBSCRIPTIONS/MEMBER	
SWIRE COCA-COLA USA	2095	50724477029	01/22/2026	02/03/2026	580.95	VENDING	1066330 - Wellness Center VENDING	
CC CONSTRUCTION	2096	770	01/27/2026	02/12/2026	5,315.00	Bore 200' NG pipe. Orlo Knight	5440250 - EQUIPMENT REPAIR & MAI	
DIAMOND MAPS	2097	11837	01/30/2026	02/12/2026	720.00	Annual Subscription GIS Mapping System	5340210 - SUBSCRIPTIONS/MEMBER	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	0.15	3161000	1053280 - Fire INTERNET	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	64.82	3161000	1066280 - Wellness Center INTERNET	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	79.95	3161000	1046280 - Airport INTERNET/CELLPH	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	79.95	3161000	1050280 - Econ Dev & Visitor Cntr INT	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	79.95	3161000	1053280 - Fire INTERNET	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	84.95	3161000	1052280 - Police INTERNET	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	99.95	3161000	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2098	20260201-31610	02/01/2026	02/12/2026	159.95	3161000	1066280 - Wellness Center INTERNET	
					\$649.67			
FREEDOM MAILING SERVICES, IN	2099	52221	01/31/2026	02/12/2026	403.10	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUPP	
GARDNER, STACIE	2100	0001	01/26/2026	02/12/2026	500.00	Halloween City Activity	1041480 - Council OTHER SPECIAL D	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	9.79	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	10.77	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	11.45	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	37.97	ABT 247 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	42.78	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	50.64	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	101.17	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	134.76	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	141.89	2000 N Gravel Pit Hill	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	174.91	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	180.96	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2101	20260209-0012	02/09/2026	02/12/2026	262.81	1090 S Highway 191	5240270 - UTILITIES	
					\$1,159.90			
SALT LAKE COMMUNITY COLLEG	2102	B2005967	02/02/2026	02/12/2026	463.00	Cadet Meals DEC 2025 W. Laws and K. Spillman	1052230 - Police TRAVEL/EDUCATIO	
UTAH STATE UNIVERSITY BLANDI	2103	AE2026-0108	01/05/2026	02/12/2026	392.00	Arts & Events Center Rental	1053480 - Fire OTHER SPECIAL DEP	
CHILD SUPPORT SERVICES	2104	PR021326-4358	02/20/2026	02/26/2026	509.22	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABLE	
INTERNAL REVENUE SERVICE	2105	20260223-CP161	02/23/2026	02/26/2026	945.50	IRS ADJUSTMENT	5340610 - MISCELLANEOUS	
SAN JUAN COUNTY	2106	02162026-COB	02/16/2026	02/26/2026	250.00	SJC Basecamp & Expo Sponsorship	1050350 - Econ Dev & Visitor Cntr EVE	
KS STATEBANK GOVERNMENT FI	ACH.02032614	64736-01-2026	02/01/2026	02/03/2026	4,296.00	Police Vehicle Leases	4040740 - CAPITAL OUTLAY	
PACIFICORP-MAINT	ACH.02032614	CR218431	01/22/2026	02/03/2026	18,612.16	10001656	531601 - Construction in progress	
SAN JUAN BUILDING SUPPLY	ACH.02032614	2601-298989	01/22/2026	02/03/2026	34.36	SHOP	1060250 - Streets REPAIR & MAINT	
UAMPS	ACH.02032614	20260123	01/23/2026	02/03/2026	138,317.82	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.02032614	900114	01/22/2026	02/03/2026	31.99	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS & MI	
MOTOR PARTS	ACH.02032614	900117	01/22/2026	02/03/2026	2.84	SHOP SUPPLIES	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.02032614	900228	01/26/2026	02/03/2026	18.40	WATER	5140250 - EQUIPMENT REPAIR & MAI	
					\$53.23			
HOLLIDAY CONSTRUCTION INC	ACH.02032614	0126061	01/21/2026	02/03/2026	60.00	Streets	1060250 - Streets REPAIR & MAINT	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HYDRO SPECIALTIES COMPANY	ACH.02032614	30492	01/21/2026	02/03/2026	480.44	WATER kits	5140250 - EQUIPMENT REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02032614	198270	01/19/2026	02/03/2026	7.19	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.02032614	198335	01/19/2026	02/03/2026	7.19	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr BUI	
REDD'S ACE HARDWARE	ACH.02032614	198884	01/20/2026	02/03/2026	46.39	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02032614	199055	01/20/2026	02/03/2026	10.42	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02032614	199149	01/20/2026	02/03/2026	80.02	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02032614	199275	01/20/2026	02/03/2026	8.99	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02032614	199493	01/21/2026	02/03/2026	249.10	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.02032614	199711	01/21/2026	02/03/2026	34.70	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02032614	199817	01/21/2026	02/03/2026	114.81	SHOP	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02032614	199987	01/22/2026	02/03/2026	24.88	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.02032614	201787	01/26/2026	02/03/2026	15.29	concession stand	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02032614	201850	01/26/2026	02/03/2026	26.09	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02032614	202070	01/26/2026	02/03/2026	10.52	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02032614	202284	01/26/2026	02/03/2026	15.70	SHOP	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02032614	900302	01/27/2026	02/03/2026	14.98	SHOP	1060250 - Streets REPAIR & MAINT	
					\$666.27			
FRANCOM, TAYLOR	ACH.02032614	20251120	11/20/2025	02/03/2026	29.40	Travel Inspections Monticello	1048230 - P&Z TRAVEL/EDUCATION	
FRANCOM, TAYLOR	ACH.02032614	20251120-	11/20/2025	02/03/2026	61.60	Travel Inspections MC	1048230 - P&Z TRAVEL/EDUCATION	
					\$91.00			
RELADYNE WEST LLC	ACH.02032614	1327584-IN	01/22/2026	02/03/2026	1,304.99	STREETS	1060250 - Streets REPAIR & MAINT	
MILTON ROY LLC	ACH.02032614	4411291	11/17/2025	02/03/2026	4,400.00	GAS	5440265 - NATURAL GAS PURCHASE	
Utah State Division of Finance - Utah	ACH.02032614	6 - 2020 Parity S	01/01/2026	02/03/2026	12,300.00	Interest - 2020 Parity SW Revenue Bond RE415	5540900 - INTEREST EXPENSE	
Utah State Division of Finance - Utah	ACH.02032614	6 - 2020 Parity S	01/01/2026	02/03/2026	39,000.00	Principal - 2020 Parity SW Revenue Bond RE415	552512.2 - 2020 Parity SW Revenue B	
					\$51,300.00			
LAUREL INNOVATION - BROOKSE	ACH.02032614	INV-0210	12/01/2025	02/03/2026	1,050.00	Marathon	1050340 - Econ Dev & Visitor Cntr MA	
MUHLESTEIN, BEN	ACH.02032614	20260126	01/26/2026	02/03/2026	603.60	Travel Utah Alliance for Econ Dev	1050230 - Econ Dev & Visitor Cntr TRA	
PYE-BARKER FIRE & SAFETY CO	ACH.02122613	7804269	02/01/2026	02/12/2026	65.25	Justice Court	1042310 - Court PROFESSIONAL/TEC	
LAWS, WESTON	ACH.02122613	20260111	01/15/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
LAWS, WESTON	ACH.02122613	20260119	01/23/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
LAWS, WESTON	ACH.02122613	20260125	01/30/2026	02/12/2026	156.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
LAWS, WESTON	ACH.02122613	20260201	02/05/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
					\$546.00			
STEVENS & GAILEY PLLC	ACH.02122613	219320	02/05/2026	02/12/2026	3,250.00	Public Defender	1043310 - Public Defender PROFESSI	
BROWNS TOWING & ROAD SERVI	ACH.02122613	002454	07/17/2025	02/12/2026	215.00	Fire Dept	1053250 - Fire REPAIR & MAINT	
Phillips & Co Construction	ACH.02122613	001	01/15/2026	02/12/2026	30,815.15	4th Reservoir Trail	4040740 - CAPITAL OUTLAY	
MOUNTAIN STATES SYSTEMS LLC	ACH.02122613	INV143076	02/04/2026	02/12/2026	73.19	GAS	5440255 - SMALL TOOLS & MINOR E	
SAN JUAN BUILDING SUPPLY	ACH.02122613	2602-299650	02/02/2026	02/12/2026	44.44	Concession Stand	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.02122613	2602-299822	02/04/2026	02/12/2026	149.57	PARKS	1065260 - ParksRec BUILDINGS - SU	
					\$194.01			
PACKARD WHOLESALE CO	ACH.02122613	3050519	01/28/2026	02/12/2026	173.50	Wellness Center Cleaning	1066260 - Wellness Center BUILDING	
PACKARD WHOLESALE CO	ACH.02122613	3050519	01/28/2026	02/12/2026	334.77	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.02122613	3050890	02/04/2026	02/12/2026	125.28	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.02122613	3050890	02/04/2026	02/12/2026	394.58	Wellness Center	1066260 - Wellness Center BUILDING	
PACKARD WHOLESALE CO	ACH.02122613	3050896	02/04/2026	02/12/2026	152.09	Visitor Center Cleaning	1050250 - Econ Dev & Visitor Cntr REP	
					\$1,180.22			
REDD MECHANICAL	ACH.02122613	5303	01/30/2026	02/12/2026	1,982.50	AIRPORT	4040746 - AIRPORT	

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PITNEY BOWES - LEASES	ACH.02122613	3322002052	01/25/2026	02/12/2026	164.97	EQUIPMENT LEASE	5340250 - EQUIPMENT REPAIR & MAI	
GROVER, PRESTON	ACH.02122613	20260129	01/29/2026	02/12/2026	428.40	Travel Reimbursement	5240230 - TRAVEL/EDUCATION	
XEROX CORPORATION	ACH.02122613	025050332	02/01/2026	02/12/2026	22.97	COPIES	1044240 - Admin OFFICE EXPENSE &	
CANYONLANDS TIRE CO	ACH.02122613	1017792	01/14/2026	02/12/2026	344.99	510010EX	5140250 - EQUIPMENT REPAIR & MAI	
CANYONLANDS TIRE CO	ACH.02122613	F11018777	02/06/2026	02/12/2026	99.99	529751EX POLICE	1052250 - Police REPAIR & MAINT	
					\$444.98			
MOTOR PARTS	ACH.02122613	899406	01/07/2026	02/12/2026	48.67	ELECTRIC	5340265 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.02122613	900302	01/27/2026	02/12/2026	14.98	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS & MI	
MOTOR PARTS	ACH.02122613	900985	02/10/2026	02/12/2026	211.43	GAS	5440255 - SMALL TOOLS & MINOR E	
MOTOR PARTS	ACH.02122613	900995	02/10/2026	02/12/2026	44.98	WATER	5140265 - WATER PURCHASES	
					\$320.06			
BRADFORD TIRE	ACH.02122613	80327	01/07/2026	02/12/2026	126.89	Police vehicle	1052250 - Police REPAIR & MAINT	
HOLLIDAY CONSTRUCTION INC	ACH.02122613	0126083	01/27/2026	02/12/2026	298.58	Streets	1060250 - Streets REPAIR & MAINT	
SKAGGS PUBLIC SAFETY UNIFOR	ACH.02122613	450_A_311388_1	01/23/2026	02/12/2026	1,116.21	104354-Kolemen Spillman	1052250 - Police REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.02122613	0140070	01/29/2026	02/12/2026	2,589.75	Gas Line Feasibility & Design	541601 - Construction in progress	
JONES & DEMILLE ENGINEERING,	ACH.02122613	0140073	01/29/2026	02/12/2026	1,250.00	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
					\$3,839.75			
MAXWELL PRODUCTS INC	ACH.02122613	INV10251	01/27/2026	02/12/2026	26,845.50	Crack Seal Material	4040747 - ROADS	
CHEMTECH-FORD LABORATORIE	ACH.02122613	26B0285	02/05/2026	02/12/2026	128.00	WATER TESTING	5140250 - EQUIPMENT REPAIR & MAI	
JACOBSEN, CHAS	ACH.02122613	20260210	02/10/2026	02/12/2026	268.19	FIRE Reimbursement Dinner	1053480 - Fire OTHER SPECIAL DEP	
SJR Media	ACH.02122613	BCITY0126	01/31/2026	02/12/2026	30.00	SUBSCRIPTION RENEWAL	1044210 - Admin SUBSCRIPTIONS/M	
OLSEN, TREVOR	ACH.02122613	20260121	01/21/2026	02/12/2026	558.20	Travel Winter Summit	1041230 - Council TRAVEL/EDUCATIO	
OLSEN, TREVOR	ACH.02122613	20260127	01/27/2026	02/12/2026	634.11	Travel Prevention Day on the Hill	1041230 - Council TRAVEL/EDUCATIO	
					\$1,192.31			
PARSONS, PATRICK	ACH.02122613	20260202	02/02/2026	02/12/2026	689.00	Travel Reimbursement	5440230 - TRAVEL/EDUCATION	
REDD'S ACE HARDWARE	ACH.02122613	200087	01/22/2026	02/12/2026	20.22	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02122613	203096	01/28/2026	02/12/2026	97.72	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.02122613	203098	01/28/2026	02/12/2026	21.59	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02122613	203138	01/28/2026	02/12/2026	10.79	WELLNESS CENTER	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.02122613	203673	01/29/2026	02/12/2026	4.83	concession stand	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02122613	203872	01/29/2026	02/12/2026	27.52	SHOP	5340255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02122613	205541	02/02/2026	02/12/2026	14.19	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02122613	205556	02/02/2026	02/12/2026	19.71	Centenial	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02122613	205697	02/02/2026	02/12/2026	20.67	Street Lights	5340265 - ELECTRIC PURCHASES	
REDD'S ACE HARDWARE	ACH.02122613	206080	02/02/2026	02/12/2026	5.39	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02122613	206135	02/03/2026	02/12/2026	43.19	concession stand	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02122613	206304	02/03/2026	02/12/2026	46.40	Water Samples	5140250 - EQUIPMENT REPAIR & MAI	
REDD'S ACE HARDWARE	ACH.02122613	206440	02/03/2026	02/12/2026	13.49	POLICE	1052260 - Police BUILDINGS - SUPPLI	
REDD'S ACE HARDWARE	ACH.02122613	206515	02/03/2026	02/12/2026	47.69	POLICE	1052260 - Police BUILDINGS - SUPPLI	
REDD'S ACE HARDWARE	ACH.02122613	206602	02/03/2026	02/12/2026	26.08	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02122613	206627	02/03/2026	02/12/2026	42.29	concession stand	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02122613	206875	02/04/2026	02/12/2026	16.18	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02122613	206909	02/04/2026	02/12/2026	26.64	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02122613	207125	02/04/2026	02/12/2026	6.99	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02122613	207777	02/05/2026	02/12/2026	16.18	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02122613	209337	02/09/2026	02/12/2026	134.99	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02122613	209387	02/09/2026	02/12/2026	76.71	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02122613	209903	02/10/2026	02/12/2026	28.78	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02122613	210000	02/10/2026	02/12/2026	140.34	GAS	5440255 - SMALL TOOLS & MINOR E	

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REDD'S ACE HARDWARE	ACH.02122613	210109	02/10/2026	02/12/2026	13.66	ELECTRIC	5340240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.02122613	375A01	01/28/2026	02/12/2026	43.12	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02122613	380A01	01/29/2026	02/12/2026	24.57	WATER	5140260 - BUILDINGS - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02122613	900302-	01/27/2026	02/12/2026	-14.98	SHOP-accidentally paid Motor Parts invoice	1060250 - Streets REPAIR & MAINT	
					\$974.95			
EDWARDS, NATHAN	ACH.02122613	20260210	01/02/2026	02/12/2026	82.18	FIRE	1053260 - Fire BUILDINGS - SUPPLIE	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	Admin	1044250 - Admin REPAIR & MAINT	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	Fire	1053250 - Fire REPAIR & MAINT	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	JC	1042250 - Court REPAIR & MAINT	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	Police	1052250 - Police REPAIR & MAINT	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	Public Works	1060250 - Streets REPAIR & MAINT	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	VC	1050250 - Econ Dev & Visitor Cntr REP	
STATE FIRE DC SPECIALTIES	ACH.02122613	12660161	01/31/2026	02/12/2026	54.15	WC	1066250 - Wellness Center REPAIR &	
					\$379.05			
FRANCOM, TAYLOR	ACH.02122613	20260202	02/02/2026	02/12/2026	63.80	MC Inspection	1048230 - P&Z TRAVEL/EDUCATION	
WASTE MANAGEMENT	ACH.02122613	0463352-4889-7	01/21/2026	02/12/2026	24,014.59	16-83085-03000	5740310 - PROFESSIONAL/TECHNIC	
CURTIS - LN CURTIS AND SONS	ACH.02122613	INV1027474	01/12/2026	02/12/2026	16,854.50	FIRE	1053250 - Fire REPAIR & MAINT	
PALMER, TREVOR	ACH.02122613	20260113	01/13/2026	02/12/2026	380.80	Sewer Testing	5240230 - TRAVEL/EDUCATION	
COUNTRY COMFORT LLC	ACH.02122613	10556	01/28/2026	02/12/2026	100.00	Centennial Park	1065260 - ParksRec BUILDINGS - SU	
COUNTRY COMFORT LLC	ACH.02122613	10557	01/28/2026	02/12/2026	100.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - SU	
COUNTRY COMFORT LLC	ACH.02122613	10558	01/28/2026	02/12/2026	100.00	City Park	1065260 - ParksRec BUILDINGS - SU	
					\$300.00			
THE LAW OFFICES OF STEPHEN	ACH.02122613	4936	02/01/2026	02/12/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
ROOD & ASSOCIATES	ACH.02122613	BDG-003	01/29/2026	02/12/2026	3,600.00	Rehabilitate Apron	1046250 - Airport REPAIR & MAINT	
GOTO COMMUNICATIONS	ACH.02122613	IN7104913097	02/01/2026	02/12/2026	493.86	PHONE SERVICE	1044290 - Admin TELEPHONE - CELL	
TRI-HURST CONSTRUCTION	ACH.02122613	3290	12/31/2025	02/12/2026	10,571.32	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROGR	
TRI-HURST CONSTRUCTION	ACH.02122613	3298	01/31/2026	02/12/2026	93,219.03	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROGR	
					\$103,790.35			
FOUR CORNERS WELDING & GAS	ACH.02122613	GR00204543	01/31/2026	02/12/2026	15.00	OXYGEN/ACETYLENE	1060255 - Streets SMALL TOOLS & MI	
INK CUSTOM TEES	ACH.02122613	152150	11/14/2025	02/12/2026	281.32	Marathon	1050340 - Econ Dev & Visitor Cntr MA	
SPILLMAN, KOLEMEN & SAMANT	ACH.02122613	20260111	01/15/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
SPILLMAN, KOLEMEN & SAMANT	ACH.02122613	20260119	01/23/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
SPILLMAN, KOLEMEN & SAMANT	ACH.02122613	20260125	01/23/2026	02/12/2026	156.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
SPILLMAN, KOLEMEN & SAMANT	ACH.02122613	20260201	02/05/2026	02/12/2026	130.00	POST TRAINING MEALS	1052230 - Police TRAVEL/EDUCATIO	
					\$546.00			
KS STATEBANK GOVERNMENT FI	ACH.02262614	64736-4-2026	02/05/2026	02/26/2026	4,296.00	Police Vehicle Leases	4040740 - CAPITAL OUTLAY	
TRAUMA-INFORMED UTAH	ACH.02262614	1120	02/17/2026	02/26/2026	2,000.00	Community Prevention Training	1041485 - Council YOUTH CITY COUN	
LIECHTY, TERRI	ACH.02262614	20260221	02/21/2026	02/26/2026	150.00	Books at Visitor Center A.R.L.	1050240 - Econ Dev & Visitor Cntr OFF	
MOUNTAINLAND SUPPLY, LLC	ACH.02262614	S107652435.001	02/23/2026	02/26/2026	56.22	GAS	5440255 - SMALL TOOLS & MINOR E	
MOUNTAIN STATES SYSTEMS LLC	ACH.02262614	INV142623	02/09/2026	02/26/2026	191.92	GAS	5440255 - SMALL TOOLS & MINOR E	
MOUNTAIN STATES SYSTEMS LLC	ACH.02262614	INV143005	02/09/2026	02/26/2026	756.76	GAS	5440255 - SMALL TOOLS & MINOR E	
					\$948.68			
PACIFICORP-MAINT	ACH.02262614	CR218501	02/20/2026	02/26/2026	87,981.60	10001656	531601 - Construction in progress	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2601-298398	01/13/2026	02/26/2026	72.47	WATER	5140250 - EQUIPMENT REPAIR & MAI	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000024	02/09/2026	02/26/2026	41.11	JUSTICE COURT	1042250 - Court REPAIR & MAINT	

**City of Blanding
Check Register
All Bank Accounts - 02/01/2026 to 02/28/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000037	02/09/2026	02/26/2026	10.63	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000074	02/09/2026	02/26/2026	21.70	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000237	02/12/2026	02/26/2026	74.88	GAS	5440255 - SMALL TOOLS & MINOR E	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000264	02/12/2026	02/26/2026	18.72	GAS	5440255 - SMALL TOOLS & MINOR E	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000614	02/18/2026	02/26/2026	57.46	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000623	02/18/2026	02/26/2026	21.30	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000644	02/18/2026	02/26/2026	17.32	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.02262614	2602-000846	02/23/2026	02/26/2026	17.32	PARKS	1065260 - ParksRec BUILDINGS - SU	
					\$352.91			
PACKARD WHOLESALE CO	ACH.02262614	3051333	02/11/2026	02/26/2026	170.84	Wellness Center	1066260 - Wellness Center BUILDING	
PACKARD WHOLESALE CO	ACH.02262614	3051414	02/12/2026	02/26/2026	-63.77	Wellness Center	1066260 - Wellness Center BUILDING	
PACKARD WHOLESALE CO	ACH.02262614	3051752	02/18/2026	02/26/2026	113.44	Wellness Center	1066260 - Wellness Center BUILDING	
					\$220.51			
REDD MECHANICAL	ACH.02262614	5316	02/10/2026	02/26/2026	161.76	Fire Station	1053250 - Fire REPAIR & MAINT	
UAMPS	ACH.02262614	20260224	02/24/2026	02/26/2026	158,798.85	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.02262614	901333	02/17/2026	02/26/2026	43.98	SEWER	5240250 - REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.02262614	0140183	02/16/2026	02/26/2026	1,662.50	Recapture Boat Ramp Design	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	ACH.02262614	0140190	02/16/2026	02/26/2026	2,240.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.02262614	0140344	02/24/2026	02/26/2026	1,250.00	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
					\$5,152.50			
HOLLAND EQUIPMENT COMPANY	ACH.02262614	43184	02/16/2026	02/26/2026	359.61	BROOM REPAIR SUPPLIES	5240250 - REPAIR & MAINT	
STAPLES	ACH.02262614	6055264772	02/06/2026	02/26/2026	145.12	ADMIN	1044240 - Admin OFFICE EXPENSE &	
SUMMIT ENERGY	ACH.02262614	0126BLAN	02/05/2026	02/26/2026	120,197.75	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHASE	
CHEMTECH-FORD LABORATORIE	ACH.02262614	26B0284	02/17/2026	02/26/2026	920.00	Water Testing	5140265 - WATER PURCHASES	
CHEMTECH-FORD LABORATORIE	ACH.02262614	26B0287	02/17/2026	02/26/2026	88.00	Water Testing	5140265 - WATER PURCHASES	
					\$1,008.00			
REDD'S ACE HARDWARE	ACH.02262614	210434	02/11/2026	02/26/2026	69.27	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02262614	210531	02/11/2026	02/26/2026	16.72	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02262614	210989	02/12/2026	02/26/2026	80.99	ELECTRIC	5340310 - PROFESSIONAL/TECHNIC	
REDD'S ACE HARDWARE	ACH.02262614	211055	02/12/2026	02/26/2026	30.65	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	211430	02/12/2026	02/26/2026	18.89	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	213436	02/17/2026	02/26/2026	17.98	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	213547	02/17/2026	02/26/2026	5.80	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	213688	02/17/2026	02/26/2026	30.57	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02262614	213757	02/17/2026	02/26/2026	22.49	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02262614	214176	02/18/2026	02/26/2026	29.99	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.02262614	214237	02/18/2026	02/26/2026	59.36	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02262614	216433	02/23/2026	02/26/2026	7.99	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	216449	02/23/2026	02/26/2026	17.58	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.02262614	216470	02/23/2026	02/26/2026	11.86	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	216611	02/23/2026	02/26/2026	4.05	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	217534	02/24/2026	02/26/2026	17.26	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	217681	02/25/2026	02/26/2026	42.51	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.02262614	217699	02/25/2026	02/26/2026	15.29	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.02262614	217776	02/25/2026	02/26/2026	0.18	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.02262614	217848	02/25/2026	02/26/2026	13.49	ADMIN	1044260 - Admin BUILDINGS - SUPPL	
					\$512.92			
STATE FIRE DC SPECIALTIES	ACH.02262614	12662440	02/10/2026	02/26/2026	120.00	WELLNESS CENTER	1066310 - Wellness Center PROFESSI	
WASTE MANAGEMENT	ACH.02262614	0464670-4889-1	02/20/2026	02/26/2026	23,779.90	16-83085-03000	5740310 - PROFESSIONAL/TECHNIC	
REDD, PRATT	ACH.02262614	20260216	02/25/2026	02/26/2026	475.00	UAMPS	1044230 - Admin TRAVEL/EDUCATIO	

**City of Blanding
Check Register
All Bank Accounts - 02/01/2026 to 02/28/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
QUALITY AUTO REPAIR & TOWIN	ACH.02262614	9976	01/08/2026	02/26/2026	188.87	Water	5140250 - EQUIPMENT REPAIR & MAI	
PITNEY BOWES - PURCHASE PO	ACH.02262614	20260212	02/12/2026	02/26/2026	314.99	8000-9000-0141-2406	5340250 - EQUIPMENT REPAIR & MAI	
BLUE MOUNTAIN EXTERMINATIN	ACH.02262614	14018	02/11/2026	02/26/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TEC	
BLUE MOUNTAIN EXTERMINATIN	ACH.02262614	14019	02/11/2026	02/26/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.02262614	14021	02/11/2026	02/26/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFESSI	
					<u>\$160.00</u>			
DAY-Z CONCRETE	ACH.02262614	20260219	02/19/2026	02/26/2026	8,550.00	HWY 191 Project	4040740 - CAPITAL OUTLAY	
UTAH LOCAL GOVERNMENTS TR	EFT	M1624248	02/03/2026	02/03/2026	1,472.90	WORKERS COMP	102224 - WORKERS COMPENSATIO	
EMPIRE ELECTRIC ASSOCIATION	EFT.030326140	20260129-50146	01/29/2026	02/24/2026	35.15	50146002 Road 192 Hwy 491	5340265 - ELECTRIC PURCHASES	
GENEVA CAPITAL LLC	EFT.030326140	1946922	01/26/2026	02/23/2026	2,052.25	Contract Payment	1066253 - Wellness Center EQUIPME	
HEALTH EQUITY - HSA	EFT.030326140	PR021326-7854	02/20/2026	02/23/2026	930.00	HSA Employee Contribution	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT.030326140	PR021326-7854	02/20/2026	02/23/2026	4,083.38	HSA - Employer Contribution	102226.1 - HSA PAYABLE	
					<u>\$5,013.38</u>			
EFTPS	EFT.030326140	PR021326-502	02/20/2026	02/20/2026	5,164.40	Medicare Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT.030326140	PR021326-502	02/20/2026	02/20/2026	11,140.06	Federal Income Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT.030326140	PR021326-502	02/20/2026	02/20/2026	22,082.02	Social Security Tax	102221 - FEDERAL TAX / FICA PAYAB	
					<u>\$38,386.48</u>			
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	-52.65	Other Charges and Volume Discount	1046250 - Airport REPAIR & MAINT	
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	135.71	Fire	1053250 - Fire REPAIR & MAINT	
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	227.05	Parks	1065250 - ParksRec REPAIR & MAINT	
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	428.83	Admin	1044250 - Admin REPAIR & MAINT	
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	1,000.74	Police	1052250 - Police REPAIR & MAINT	
FUELMAN	EFT.030326140	NP69946855	02/02/2026	02/13/2026	1,184.40	Public Works	1060250 - Streets REPAIR & MAINT	
					<u>\$2,924.08</u>			
USDA RURAL DEVELOPMENT	EFT.030326140	132 - 2014 Parity	02/01/2026	02/17/2026	361.78	Principal - 2014 Parity Water Revenue Bond	512546.2 - 2014 Parity Water Revenue	
USDA RURAL DEVELOPMENT	EFT.030326140	132 - 2014 Parity	02/01/2026	02/17/2026	420.22	Interest - 2014 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					<u>\$782.00</u>			
USDA Rural Utilities Service	EFT.030326140	158 - 2012A Parit	02/01/2026	02/17/2026	1,145.58	Principal - 2012A Parity Water Revenue	512524.2 - 2012A Parity Water Revenu	
USDA Rural Utilities Service	EFT.030326140	158 - 2012A Parit	02/01/2026	02/17/2026	1,345.42	Interest - 2012A Parity Water Revenue	5140900 - INTEREST EXPENSE	
USDA Rural Utilities Service	EFT.030326140	158 - 2012B Parit	02/01/2026	02/17/2026	124.01	Principal - 2012B Parity Water Revenue	512526.2 - 2012B Parity Water Revenu	
USDA Rural Utilities Service	EFT.030326140	158 - 2012B Parit	02/01/2026	02/17/2026	144.99	Interest - 2012B Parity Water Revenue	5140900 - INTEREST EXPENSE	
					<u>\$2,760.00</u>			
USDA RURAL DEVELOPMENT	EFT.030326140	187 - 2009 Parity	02/01/2026	02/02/2026	432.19	Principal - 2009 Parity Water Revenue Bond	512543.2 - USDA 2009 repaid	
USDA RURAL DEVELOPMENT	EFT.030326140	187 - 2009 Parity	02/01/2026	02/02/2026	733.81	Interest - 2009 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					<u>\$1,166.00</u>			
XPRESS BILL PAY	EFT.030326140	INV-XPR032221	01/31/2026	02/06/2026	1,606.64	ONLINE BILL PAY	1044310 - Admin PROFESSIONAL/TE	
					<u>\$962,415.91</u>			

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Change In Net Position				
Revenue:				
Taxes				
3110 PROPERTY TAXES	282,028.07	274,418.41	300,000.00	91.47%
3120 SALES TAX	666,898.78	692,361.94	1,100,000.00	62.94%
3125 ROOM TAX	38,279.45	34,805.90	45,000.00	77.35%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	15,893.53	18,490.89	22,000.00	84.05%
Total Taxes	1,003,099.83	1,020,077.14	1,467,000.00	69.53%
Licenses and permits				
3210 BUSINESS LICENSES	3,325.00	2,800.00	2,500.00	112.00%
3230 BUILDING PERMITS/INSPECTIONS	20,059.14	18,175.67	70,000.00	25.97%
3240 ANIMAL LICENSES & FEES	475.00	315.00	100.00	315.00%
3250 STREET CUT PERMITS	2,530.00	2,000.00	6,000.00	33.33%
Total Licenses and permits	26,389.14	23,290.67	78,600.00	29.63%
Intergovernmental revenue				
3310.065 STATE GRANTS Parks & rec	0.00	1,500.00	0.00	0.00%
3310.080 STATE GRANTS Visitor Services	10,959.75	9,262.50	9,000.00	102.92%
3315 STATE GRANTS - CLASS C ROADS	245,407.52	180,159.18	300,000.00	60.05%
3318 STATE LIQUOR ALLOTMENT	6,942.07	0.00	6,000.00	0.00%
3330.050 COUNTY/LOCAL GRANT Visitor Center	42,524.72	47,913.95	45,000.00	106.48%
3330.052 COUNTY/LOCAL GRANTS Police	40,400.00	40,000.00	40,000.00	100.00%
3330.053 COUNTY/LOCAL GRANTS Fire	1,642.00	17,215.65	0.00	0.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	0.00	27,000.00	0.00%
Total Intergovernmental revenue	347,876.06	296,051.28	427,000.00	69.33%
Charges for services				
3430 AIRPORT REVENUE	34,230.71	34,081.51	44,000.00	77.46%
3435 FIRE REVENUE	2,836.60	2,276.00	3,500.00	65.03%
3436 WILDLAND FIRE REVENUE	5,017.78	14,752.00	6,000.00	245.87%
3440 ADMINISTRATIVE FEES	37.00	146.88	0.00	0.00%
3442 PLANNING & ZONING REVENUE	0.00	600.00	0.00	0.00%
3445 POLICE REVENUE	1,318.66	207.30	3,000.00	6.91%
3450 CREDIT CARD REWARDS	1,046.88	0.00	1,000.00	0.00%
Total Charges for services	44,487.63	52,063.69	57,500.00	90.55%
Fines and forfeitures				
3510 JUSTICE COURT REVENUE	78,256.33	51,018.77	150,000.00	34.01%
Total Fines and forfeitures	78,256.33	51,018.77	150,000.00	34.01%
Interest				
3610 INTEREST INCOME	406,746.89	317,622.88	450,000.00	70.58%
Total Interest	406,746.89	317,622.88	450,000.00	70.58%
Miscellaneous revenue				
3620 SALES/PROPERTY - SUPPLIES	33,079.49	0.00	0.00	0.00%
3650 VISITORS CENTER REVENUE	12,251.54	8,416.99	16,000.00	52.61%
3671 BASEBALL REVENUE	(1,775.00)	0.00	10,000.00	0.00%
3671.5 SOFTBALL REVENUE	0.00	0.00	6,500.00	0.00%
3672 SOCCER REVENUE	5,030.00	9,965.00	12,000.00	83.04%
3673 FOOTBALL REVENUE	3,541.02	7,110.00	7,000.00	101.57%
3674 VOLLEYBALL REVENUE	2,565.00	6,350.00	6,000.00	105.83%
3675 BASKETBALL REVENUE	4,670.00	12,805.00	9,500.00	134.79%
3676 MISC REC REVENUE	127.44	1,296.20	0.00	0.00%
3676.5 SWIM REVENUE	1,932.50	1,190.00	2,000.00	59.50%
3677 TOURNAMENT INCOME	120.00	0.00	0.00	0.00%
3678 WELLNESS CENTER REVENUE	120,985.82	112,205.36	190,000.00	59.06%
3678.5 WELLNESS CENTER VENDING REVENUE	7,826.56	7,491.14	8,000.00	93.64%
3679 EVENT REVENUES	19,061.57	25,353.53	45,000.00	56.34%
3683 SWALLOWS NEST	(2,005.13)	0.00	0.00	0.00%
3690 SUNDRY REVENUES	(435.32)	13,229.09	0.00	0.00%
Total Miscellaneous revenue	206,975.49	205,412.31	312,000.00	65.84%
Contributions and transfers				
3685 CONTRIBUTIONS	315.34	534.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	107,000.00	13,375.00	160,500.00	8.33%
Total Contributions and transfers	107,315.34	13,909.00	160,500.00	8.67%
Total Revenue:	2,221,146.71	1,979,445.74	3,102,600.00	63.80%
Expenditures:				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
General government				
Council				
41110 Council SALARIES AND WAGES	5,874.11	5,526.29	6,500.00	85.02%
41130 Council EMPLOYEE BENEFITS	556.40	524.45	600.00	87.41%
41150 Council EMPLOYEE MORALE	243.08	163.59	450.00	36.35%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	50.00	60.00	2,000.00	3.00%
41220 Council PUBLIC NOTICES	220.50	0.00	500.00	0.00%
41230 Council TRAVEL/EDUCATION	1,438.47	1,848.51	2,000.00	92.43%
41240 Council OFFICE EXPENSE & SUPPLIES	40.45	1,594.34	100.00	1,594.34%
41250 Council REPAIR & MAINT	0.00	1,354.96	0.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	7,180.00	1,356.57	7,000.00	19.38%
41485 Council YOUTH CITY COUNCIL	0.00	(3,000.00)	4,000.00	-75.00%
41510 Council INSURANCE	500.00	0.00	500.00	0.00%
Total Council	16,103.01	9,428.71	23,650.00	39.87%
Court				
42110 Court SALARIES AND WAGES	59,985.25	59,268.56	90,000.00	65.85%
42130 Court EMPLOYEE BENEFITS	11,717.12	23,396.95	35,000.00	66.85%
42210 Court SUBSCRIPTIONS/MEMBERSHIPS	0.00	250.00	0.00	0.00%
42220 Court PUBLIC NOTICES	19.30	0.00	0.00	0.00%
42230 Court TRAVEL/EDUCATION	782.28	1,017.51	3,500.00	29.07%
42240 Court OFFICE EXPENSE & SUPPLIES	1,472.83	381.60	1,200.00	31.80%
42250 Court REPAIR & MAINT	223.29	568.12	500.00	113.62%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	0.00	1,810.00	2,500.00	72.40%
42310 Court PROFESSIONAL/TECHNICAL	1,218.55	895.50	2,000.00	44.78%
42410 Court PROSECUTION	37,967.50	28,500.00	42,000.00	67.86%
42510 Court INSURANCE	500.00	0.00	500.00	0.00%
Total Court	113,886.12	116,088.24	177,200.00	65.51%
Public Defender				
43310 Public Defender PROFESSIONAL/TECHNICAL	13,960.00	16,500.00	30,000.00	55.00%
Total Public Defender	13,960.00	16,500.00	30,000.00	55.00%
Administrative				
44110 Admin SALARIES AND WAGES	35,785.57	30,657.54	42,000.00	72.99%
44130 Admin EMPLOYEE BENEFITS	12,980.46	9,309.80	15,000.00	62.07%
44150 Admin EMPLOYEE MORALE	10,272.11	12,132.85	16,000.00	75.83%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	712.06	2,076.80	2,000.00	103.84%
44220 Admin PUBLIC NOTICES	422.59	228.20	0.00	0.00%
44230 Admin TRAVEL/EDUCATION	5,157.53	3,529.68	8,000.00	44.12%
44240 Admin OFFICE EXPENSE & SUPPLIES	3,682.19	2,247.83	4,000.00	56.20%
44250 Admin REPAIR & MAINT	2,382.87	1,693.22	1,000.00	169.32%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	0.00	535.98	2,500.00	21.44%
44260 Admin BUILDINGS - SUPPLIES & MAINT	387.63	79.98	1,000.00	8.00%
44280 Admin TELEPHONE/INTERNET	10,267.98	9,264.54	17,000.00	54.50%
44290 Admin TELEPHONE - CELL	732.28	1,366.04	1,400.00	97.57%
44310 Admin PROFESSIONAL/TECHNICAL	13,069.88	14,052.91	24,000.00	58.55%
44480 Admin OTHER SPECIAL DEPARTMENT	1,734.67	400.31	2,000.00	20.02%
44481 Admin ELECTIONS	0.00	0.00	42,000.00	0.00%
44510 Admin INSURANCE	2,700.00	0.00	2,700.00	0.00%
Total Administrative	100,287.82	87,575.68	180,600.00	48.49%
Attorney				
45310 Attorney PROFESSIONAL/TECHNICAL	2,600.00	1,960.00	5,000.00	39.20%
Total Attorney	2,600.00	1,960.00	5,000.00	39.20%
Planning and zoning				
48110 P&Z SALARIES AND WAGES	36,877.07	27,213.91	51,000.00	53.36%
48130 P&Z EMPLOYEE BENEFITS	8,412.93	14,226.70	22,500.00	63.23%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	106.04	2,500.00	3,000.00	83.33%
48220 P&Z PUBLIC NOTICES	251.68	516.88	500.00	103.38%
48230 P&Z TRAVEL/EDUCATION	1,634.42	3,195.54	3,500.00	91.30%
48240 P&Z OFFICE EXPENSE & SUPPLIES	101.99	34.77	150.00	23.18%
48255 P&Z SMALL TOOLS & MINOR EQUIPMENT	0.00	774.85	500.00	154.97%
48310 P&Z PROFESSIONAL/TECHNICAL	4,723.94	1,048.00	2,500.00	41.92%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	170.96	46.67	0.00	0.00%
Total Planning and zoning	52,279.03	49,557.32	83,650.00	59.24%
Total General government	299,115.98	281,109.95	500,100.00	56.21%
Public safety				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Police				
52110 Police SALARIES AND WAGES	360,975.69	349,492.20	550,000.00	63.54%
52130 Police EMPLOYEE BENEFITS	192,360.41	175,308.01	310,000.00	56.55%
52150 Police EMPLOYEE MORALE	0.00	0.00	450.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	15,821.42	18,831.49	20,000.00	94.16%
52230 Police TRAVEL/EDUCATION	1,553.16	763.13	9,000.00	8.48%
52240 Police OFFICE EXPENSE & SUPPLIES	1,409.67	1,149.89	1,500.00	76.66%
52250 Police REPAIR & MAINT	27,981.99	13,560.27	36,000.00	37.67%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	0.00	5,555.27	10,000.00	55.55%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	61.18	1,500.00	4.08%
52270 Police UTILITIES	3,120.19	2,380.23	5,000.00	47.60%
52280 Police INTERNET	639.60	702.58	1,000.00	70.26%
52290 Police CELLPHONE	1,732.28	996.84	1,500.00	66.46%
52310 Police PROFESSIONAL/TECHNICAL	41,962.00	42,776.00	45,000.00	95.06%
52480 Police OTHER SPECIAL DEPART SUPPLIES	979.79	124.26	1,000.00	12.43%
52482 Police GRANT EXPENSE	0.00	600.00	0.00	0.00%
52510 Police INSURANCE	3,500.00	0.00	3,500.00	0.00%
52740 Police CAPITAL OUTLAY	71,178.17	0.00	40,000.00	0.00%
Total Police	723,214.37	612,301.35	1,035,450.00	59.13%
Fire				
53110 Fire SALARIES AND WAGES	24,892.03	28,591.42	25,000.00	114.37%
53120 Fire Wildland Fire	2,085.00	19,388.00	5,000.00	387.76%
53130 Fire EMPLOYEE BENEFITS	2,816.12	5,009.43	4,000.00	125.24%
53150 Fire EMPLOYEE MORALE	31.91	206.00	500.00	41.20%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	2,022.92	1,916.18	2,000.00	95.81%
53230 Fire TRAVEL/EDUCATION	2,369.44	594.00	2,500.00	23.76%
53240 Fire OFFICE EXPENSE & SUPPLIES	1,086.08	276.71	500.00	55.34%
53250 Fire REPAIR & MAINT	12,309.98	6,779.75	10,000.00	67.80%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	0.00	2,705.60	8,000.00	33.82%
53260 Fire BUILDINGS - SUPPLIES & MAINT	42.12	332.18	0.00	0.00%
53270 Fire UTILITIES	4,654.60	3,093.24	7,500.00	41.24%
53280 Fire INTERNET	640.19	698.61	1,000.00	69.86%
53290 Fire CELLPHONE	310.76	295.36	480.00	61.53%
53310 Fire PROFESSIONAL/TECHNICAL	75.00	2,619.05	1,000.00	261.91%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	7,033.89	670.17	10,000.00	6.70%
53510 Fire INSURANCE	500.00	0.00	500.00	0.00%
Total Fire	60,870.04	73,175.70	77,980.00	93.84%
Total Public safety	784,084.41	685,477.05	1,113,430.00	61.56%
Highways and public improvements				
Streets and shop				
60110 Streets SALARIES AND WAGES	25,849.47	50,123.08	45,000.00	111.38%
60130 Streets EMPLOYEE BENEFITS	14,739.71	20,651.76	30,000.00	68.84%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	16.00	0.00	4,000.00	0.00%
60230 Streets TRAVEL/EDUCATION	0.00	77.55	0.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	301.34	1,653.79	500.00	330.76%
60250 Streets REPAIR & MAINT	21,672.43	26,864.03	22,000.00	122.11%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	0.00	5,222.01	6,000.00	87.03%
60260 Streets BUILDINGS - SUPPLIES & MAINT	156.79	1,897.57	1,000.00	189.76%
60270 Streets UTILITIES	8,008.00	6,574.03	12,000.00	54.78%
60280 Streets CELLPHONE	716.88	1,956.76	3,000.00	65.23%
60510 Streets INSURANCE	1,000.00	0.00	1,000.00	0.00%
Total Streets and shop	72,460.62	115,020.58	124,500.00	92.39%
Airport				
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	25.00	0.00	1,000.00	0.00%
46230 Airport TRAVEL/EDUCATION	200.00	1,860.52	1,000.00	186.05%
46240 Airport OFFICE EXPENSE & SUPPLIES	163.48	8.63	200.00	4.32%
46250 Airport REPAIR & MAINT	903.81	6,054.29	2,000.00	302.71%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	0.00	500.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	309.65	195.24	2,000.00	9.76%
46270 Airport UTILITIES	2,686.53	2,527.37	4,000.00	63.18%
46280 Airport INTERNET/CELLPHONE	780.36	639.60	1,000.00	63.96%
46310 Airport PROFESSIONAL/TECHNICAL	2,002.50	4,074.32	6,000.00	67.91%
46510 Airport INSURANCE	0.00	3,421.00	2,000.00	171.05%
Total Airport	7,071.33	18,780.97	19,700.00	95.33%
City Engineer				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
61110 Engineer SALARIES AND WAGES	7,262.56	0.00	0.00	0.00%
61130 Engineer EMPLOYEE BENEFITS	3,429.19	0.00	0.00	0.00%
61290 Engineer TELEPHONE - CELL	73.84	0.00	0.00	0.00%
Total City Engineer	10,765.59	0.00	0.00	0.00%
Total Highways and public improvements	90,297.54	133,801.55	144,200.00	92.79%
Parks, recreation, and public property				
Visitors Center				
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	55,421.28	33,331.43	75,000.00	44.44%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	22,021.96	6,092.78	15,000.00	40.62%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	160.38	0.00	400.00	0.00%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	2,751.61	2,020.71	4,000.00	50.52%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	4,525.47	1,329.20	6,000.00	22.15%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	1,519.57	976.92	1,700.00	57.47%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	1,172.58	684.65	500.00	136.93%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	0.00	1,000.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	2,044.87	2,214.43	3,000.00	73.81%
50270 Econ Dev & Visitor Cntr UTILITIES	5,974.47	7,343.59	8,500.00	86.40%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	843.61	971.88	1,500.00	64.79%
50310 Econ Dev & Visitor Cntr MARKETING	14,941.17	5,655.95	17,000.00	33.27%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	13,478.34	21,392.20	27,000.00	79.23%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	4,658.19	6,585.73	4,000.00	164.64%
50340 Econ Dev & Visitor Cntr MARATHON	20,771.18	24,897.48	26,000.00	95.76%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	250.00	250.00	0.00	0.00%
50610 Econ Dev & Visitor Cntr MISCELLANEOUS	70.00	100.00	0.00	0.00%
50750 Econ Dev & Visitor Cntr GRANT EXPENSE	531.75	0.00	0.00	0.00%
Total Visitors Center	151,136.43	113,846.95	190,600.00	59.73%
Parks and recreation				
65110 ParksRec SALARIES AND WAGES	113,009.77	120,150.53	160,000.00	75.09%
65130 ParksRec EMPLOYEE BENEFITS	20,633.97	26,573.01	46,000.00	57.77%
65150 ParksRec EMPLOYEE MORALE	60.42	74.85	750.00	9.98%
65230 ParksRec TRAVEL/EDUCATION	1,056.34	0.00	2,000.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	574.59	825.18	0.00	0.00%
65250 ParksRec REPAIR & MAINT	31,272.41	14,577.56	25,000.00	58.31%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	0.00	3,452.85	4,000.00	86.32%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	1,776.66	3,598.82	1,000.00	359.88%
65270 ParksRec UTILITIES	24,987.26	31,009.13	40,000.00	77.52%
65290 ParksRec CELLPHONE	732.28	996.84	1,500.00	66.46%
65310 ParksRec PROFESSIONAL/TECHNICAL	17,500.00	17,605.91	26,500.00	66.44%
65320 ParksRec POOL EXPENSE	0.00	605.48	0.00	0.00%
65330 ParksRec BASEBALL EXPENSE	(55.00)	516.00	5,500.00	9.38%
65340 ParksRec SOFTBALL EXPENSE	70.00	0.00	5,500.00	0.00%
65350 ParksRec SOCCER EXPENSE	2,440.59	6,677.67	6,000.00	111.29%
65360 ParksRec FOOTBALL EXPENSE	9,794.10	4,214.98	10,000.00	42.15%
65370 ParksRec BASKETBALL EXPENSE	6,626.04	4,824.62	7,000.00	68.92%
65390 ParksRec VOLLEYBALL EXPENSE	(60.00)	0.00	5,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	2,213.23	201.54	1,000.00	20.15%
65510 ParksRec INSURANCE	1,000.00	0.00	1,000.00	0.00%
Total Parks and recreation	233,632.66	235,904.97	347,750.00	67.84%
Total Parks, recreation, and public property	384,769.09	349,751.92	538,350.00	64.97%
Wellness Center				
66110 Wellness Center SALARIES AND WAGES	124,423.58	139,581.58	189,000.00	73.85%
66130 Wellness Center EMPLOYEE BENEFITS	16,912.90	18,701.98	34,000.00	55.01%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	4,710.45	4,851.40	5,000.00	97.03%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	1,429.52	3,125.02	1,000.00	312.50%
66250 Wellness Center REPAIR & MAINT	15,527.03	3,517.98	20,000.00	17.59%
66253 Wellness Center EQUIPMENT LEASE	15,304.00	21,100.03	22,000.00	95.91%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	467.97	6,000.00	7.80%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	3,719.24	2,012.67	6,000.00	33.54%
66270 Wellness Center UTILITIES	25,400.40	11,499.29	38,000.00	30.26%
66280 Wellness Center INTERNET	1,804.90	1,809.38	2,800.00	64.62%
66310 Wellness Center PROFESSIONAL/TECHNICAL	160.00	824.82	500.00	164.96%
66320 Wellness Center POOL EXPENSE	12,374.67	18,138.53	30,000.00	60.46%
66330 Wellness Center VENDING	6,557.89	7,192.76	4,000.00	179.82%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	560.65	1,000.00	56.07%

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
66510 Wellness Center INSURANCE	4,500.00	0.00	4,500.00	0.00%
66810 Wellness Center MBA LEASE PAYMENT	0.00	28,745.00	0.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	64,820.00	50,000.00	66,000.00	75.76%
Total Wellness Center	297,644.58	312,129.06	429,800.00	72.62%
Transfers				
7010 TRANSFER to Capital Projects fund	0.00	0.00	376,720.00	0.00%
Total Transfers	0.00	0.00	376,720.00	0.00%
Total Expenditures:	1,855,911.60	1,762,269.53	3,102,600.00	56.80%
Total Change In Net Position	365,235.11	217,176.21	0.00	0.00%

City of Blanding
Operational Budget Report
25 25 Municipal Building Authority - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position				
Revenue:				
Contributions and transfers				
3620 MBA Lease Revenue	0.00	15,660.00	0.00	0.00%
3910 TRANSFER FROM GENERAL FUND	0.00	13,085.00	0.00	0.00%
Total Contributions and transfers	0.00	28,745.00	0.00	0.00%
Total Revenue:	0.00	28,745.00	0.00	0.00%
Expenditures:				
Debt service				
4410.810 MBA Debt Service - Principal	0.00	9,000.00	0.00	0.00%
4410.820 MBA Debt Service - Interest	0.00	6,660.00	0.00	0.00%
Total Debt service	0.00	15,660.00	0.00	0.00%
Total Expenditures:	0.00	15,660.00	0.00	0.00%
Total Change In Net Position	0.00	13,085.00	0.00	0.00%

City of Blanding
Operational Budget Report
40 40 Capital Projects Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Change In Net Position				
Revenue:				
Contributions and transfers				
3310.044 STATE GRANTS - Admin	26,475.00	189.06	0.00	0.00%
3310.046 STATE GRANTS - Airport	124,964.84	44,936.45	0.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	6,976.02	0.00	1,438,840.00	0.00%
3320.046 FEDERAL GRANTS - Airport	0.00	91,143.53	973,447.00	9.36%
3330.060 COUNTY GRANTS - Road	228,014.40	0.00	225,000.00	0.00%
3340.065 OTHER GRANTS - Park & Rec	70,000.00	0.00	0.00	0.00%
3910 TRANSFER FROM GF	0.00	0.00	376,720.00	0.00%
3990 Fund balance appropriated	0.00	0.00	500,000.00	0.00%
Total Contributions and transfers	456,430.26	136,269.04	3,514,007.00	3.88%
Total Revenue:	456,430.26	136,269.04	3,514,007.00	3.88%
Expenditures:				
Highways and public improvements				
Class C roads				
40747 ROADS	453,221.13	440,787.00	755,000.00	58.38%
Total Class C roads	453,221.13	440,787.00	755,000.00	58.38%
Airport				
40746 AIRPORT	141,376.42	268,280.64	951,431.00	28.20%
Total Airport	141,376.42	268,280.64	951,431.00	28.20%
Total Highways and public improvements	594,597.55	709,067.64	1,706,431.00	41.55%
Miscellaneous				
40740 CAPITAL OUTLAY	272,091.74	461,535.04	1,663,920.00	27.74%
Total Miscellaneous	272,091.74	461,535.04	1,663,920.00	27.74%
Total Expenditures:	866,689.29	1,170,602.68	3,370,351.00	34.73%
Total Change In Net Position	(410,259.03)	(1,034,333.64)	143,656.00	-720.01%

City of Blanding
Operational Budget Report
51 51 Water Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Water Service Income	579,431.63	638,493.73	850,000.00	75.12%
3720 Water Connect Fee	20,434.34	3,000.00	7,000.00	42.86%
3730 Water Impact Fee	19,063.00	15,597.00	8,000.00	194.96%
Total Operating income	618,928.97	657,090.73	865,000.00	75.96%
Operating expense				
40110 SALARIES AND WAGES	184,833.83	183,394.57	255,000.00	71.92%
40130 EMPLOYEE BENEFITS	74,299.94	75,002.34	120,000.00	62.50%
40210 SUBSCRIPTIONS/MEMBERSHIP	1,191.00	1,451.00	1,500.00	96.73%
40220 PUBLIC NOTICES	25.00	0.00	0.00	0.00%
40230 TRAVEL/EDUCATION	2,379.64	858.36	2,000.00	42.92%
40240 OFFICE EXPENSE & SUPPLIES	643.22	1,981.16	1,000.00	198.12%
40250 EQUIPMENT REPAIR & MAINT	76,893.15	30,435.48	100,000.00	30.44%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	1,659.29	2,000.00	82.96%
40260 BUILDINGS - SUPPLIES & MAINT	224.37	24.57	500.00	4.91%
40265 WATER PURCHASES	11,494.67	13,350.27	28,000.00	47.68%
40270 UTILITIES	13,134.69	20,227.14	25,000.00	80.91%
40280 TELEPHONE/INTERNET	571.52	1,171.90	1,500.00	78.13%
40310 PROFESSIONAL/TECHNICAL	6,759.84	4,643.75	10,000.00	46.44%
40480 OTHER SPECIAL DEPART SUPPLIES	50.00	464.20	500.00	92.84%
40510 INSURANCE	10,000.00	0.00	10,000.00	0.00%
40700 DEPRECIATION	400,910.34	195,157.16	610,000.00	31.99%
40740 Equipment under capitalization threshold	0.00	0.00	25,000.00	0.00%
Total Operating expense	783,411.21	529,821.19	1,192,000.00	44.45%
Total Income From Operations:	(164,482.24)	127,269.54	(327,000.00)	-38.92%
Non-Operating Items:				
Non-operating income				
3750 Other non-operating income	21,559.36	28,059.29	3,000.00	935.31%
3810 INTEREST	103,132.95	113,496.88	80,000.00	141.87%
3830 Gain / loss on property retirement	(13,971.18)	0.00	0.00	0.00%
Total Non-operating income	110,721.13	141,556.17	83,000.00	170.55%
Non-operating expense				
40900 INTEREST EXPENSE	21,826.04	21,309.20	34,000.00	62.67%
7010 TRANSFER TO OTHER FUNDS	16,000.00	2,000.00	24,000.00	8.33%
Total Non-operating expense	37,826.04	23,309.20	58,000.00	40.19%
Total Non-Operating Items:	72,895.09	118,246.97	25,000.00	472.99%
Total Income or Expense	(91,587.15)	245,516.51	(302,000.00)	-81.30%

City of Blanding
Operational Budget Report
52 52 Sewer Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Sewer Service Income	398,174.07	399,816.02	530,000.00	75.44%
3720 Sewer Connect Fees	5,950.00	1,250.00	5,000.00	25.00%
3725 Sewer Impact Fee	12,660.00	6,000.00	1,600.00	375.00%
3730 Other operating revenue	1,250.00	0.00	2,000.00	0.00%
3840 RENTAL INCOME	840.00	4,055.00	1,000.00	405.50%
Total Operating income	418,874.07	411,121.02	539,600.00	76.19%
Operating expense				
40110 SALARIES AND WAGES	98,821.89	122,835.59	168,000.00	73.12%
40130 EMPLOYEE BENEFITS	43,421.25	55,648.14	88,000.00	63.24%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	156.00	0.00	0.00%
40230 TRAVEL/EDUCATION	0.00	809.20	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	55.82	0.00	1,000.00	0.00%
40250 REPAIR & MAINT	7,977.32	1,469.91	8,000.00	18.37%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	1,249.92	2,000.00	62.50%
40270 UTILITIES	3,938.17	24,688.81	7,000.00	352.70%
40310 PROFESSIONAL/TECHNICAL	917.00	960.75	1,000.00	96.08%
40510 INSURANCE	10,000.00	0.00	10,000.00	0.00%
40700 DEPRECIATION	85,412.09	42,350.79	130,000.00	32.58%
Total Operating expense	250,543.54	250,169.11	415,000.00	60.28%
Total Income From Operations:	168,330.53	160,951.91	124,600.00	129.17%
Non-Operating Items:				
Non-operating income				
3810 INTEREST	24,226.37	18,924.22	22,000.00	86.02%
3830 Gain / loss on property retirement	(9,606.46)	0.00	0.00	0.00%
Total Non-operating income	14,619.91	18,924.22	22,000.00	86.02%
Non-operating expense				
40900 INTEREST EXPENSE	30,519.82	29,406.84	36,000.00	81.69%
7010 TRANSFER TO OTHER FUNDS	6,000.00	750.00	9,000.00	8.33%
Total Non-operating expense	36,519.82	30,156.84	45,000.00	67.02%
Total Non-Operating Items:	(21,899.91)	(11,232.62)	(23,000.00)	48.84%
Total Income or Expense	146,430.62	149,719.29	101,600.00	147.36%

City of Blanding
Operational Budget Report
53 53 Electric Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
37100 Electric service charges	1,969,944.91	2,007,932.07	2,800,000.00	71.71%
37200 Electric connection fees	14,900.00	13,287.88	5,000.00	265.76%
3730 FINANCE CHARGES	7,332.27	16,140.31	1,000.00	1,614.03%
37315 Electric Pacifcorp Rocky Mtn Power Charges	145,670.86	132,312.51	200,000.00	66.16%
38500 SUNDRY REVENUE	275.00	1,400.30	8,000.00	17.50%
Total Operating income	2,138,123.04	2,171,073.07	3,014,000.00	72.03%
Operating expense				
40110 SALARIES AND WAGES	153,421.77	171,873.91	250,000.00	68.75%
40130 EMPLOYEE BENEFITS	50,210.12	67,449.02	105,000.00	64.24%
40150 EMPLOYEE MORALE	199.38	871.72	500.00	174.34%
40210 SUBSCRIPTIONS/MEMBERSHIP	1,456.03	1,061.63	3,000.00	35.39%
40230 TRAVEL/EDUCATION	1,309.30	4,455.21	5,000.00	89.10%
40240 OFFICE EXPENSE & SUPPLIES	639.89	89.57	3,000.00	2.99%
40250 EQUIPMENT REPAIR & MAINT	10,663.56	15,984.53	15,000.00	106.56%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	934.39	0.00	0.00%
40260 BUILDINGS - SUPPLIES & MAINT	0.00	1,331.06	0.00	0.00%
40265 ELECTRIC PURCHASES	1,273,145.25	1,251,581.35	1,850,000.00	67.65%
40270 UTILITIES	3,682.45	3,126.01	6,000.00	52.10%
40280 TELEPHONE	0.00	0.00	3,000.00	0.00%
40310 PROFESSIONAL/TECHNICAL	49,159.64	20,159.41	60,000.00	33.60%
40480 OTHER SPECIAL DEPART SUPPLIES	76.54	600.00	1,000.00	60.00%
40510 INSURANCE	33,625.04	74,369.14	35,000.00	212.48%
40610 MISCELLANEOUS	(150.00)	4,410.13	0.00	0.00%
40620 BANK CHARGES	17,801.18	15,576.90	25,000.00	62.31%
40700 DEPRECIATION	123,363.67	67,507.67	175,000.00	38.58%
40740 Equipment under capitalization threshold	19,383.00	19,383.00	20,000.00	96.92%
Total Operating expense	1,737,986.82	1,720,764.65	2,556,500.00	67.31%
Total Income From Operations:	400,136.22	450,308.42	457,500.00	98.43%
Non-Operating Items:				
Non-operating income				
38100 INTEREST	16,041.49	11,437.39	20,000.00	57.19%
3830 Gain / loss on property retirement	(19,058.80)	0.00	0.00	0.00%
Total Non-operating income	(3,017.31)	11,437.39	20,000.00	57.19%
Non-operating expense				
40900 INTEREST EXPENSE	5,540.40	3,742.20	7,484.40	50.00%
7010 TRANSFER TO OTHER FUNDS	60,000.00	7,500.00	90,000.00	8.33%
Total Non-operating expense	65,540.40	11,242.20	97,484.40	11.53%
Total Non-Operating Items:	(68,557.71)	195.19	(77,484.40)	-0.25%
Total Income or Expense	331,578.51	450,503.61	380,015.60	118.55%

City of Blanding
Operational Budget Report
54 54 Natural Gas Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Gas service charges	884,742.75	703,135.61	1,400,000.00	50.22%
3720 Gas connection fees	15,144.96	17,270.57	10,000.00	172.71%
3730 Other operating income/construction income	6,987.84	12,453.96	9,000.00	138.38%
Total Operating income	906,875.55	732,860.14	1,419,000.00	51.65%
Operating expense				
40110 SALARIES AND WAGES	145,595.21	177,301.04	260,000.00	68.19%
40130 EMPLOYEE BENEFITS	44,482.20	67,504.76	106,000.00	63.68%
40210 SUBSCRIPTIONS/MEMBERSHIP	2,825.91	1,182.54	0.00	0.00%
40230 TRAVEL/EDUCATION	1,264.61	1,387.12	2,000.00	69.36%
40240 OFFICE EXPENSE & SUPPLIES	141.04	741.10	1,200.00	61.76%
40250 EQUIPMENT REPAIR & MAINT	43,249.43	26,820.41	30,000.00	89.40%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,272.64	7,500.00	30.30%
40265 NATURAL GAS PURCHASES	459,286.71	414,226.56	750,000.00	55.23%
40270 UTILITIES	2,494.09	3,368.08	3,800.00	88.63%
40280 TELEPHONE	110.76	332.28	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	7,916.37	5,823.33	10,000.00	58.23%
40480 OTHER SPECIAL DEPART SUPPLIES	1,472.97	0.00	500.00	0.00%
40510 INSURANCE	8,000.00	0.00	8,000.00	0.00%
40700 DEPRECIATION	97,765.27	45,721.76	146,662.00	31.17%
Total Operating expense	814,604.57	746,681.62	1,325,662.00	56.33%
Total Income From Operations:	92,270.98	(13,821.48)	93,338.00	-14.81%
Non-Operating Items:				
Non-operating income				
3310 STATE Capital Grants	155,520.00	0.00	0.00	0.00%
3810 INTEREST	18,503.41	14,498.51	20,000.00	72.49%
3830 Gain / loss on property retirement	(19,490.97)	19,344.00	0.00	0.00%
Total Non-operating income	154,532.44	33,842.51	20,000.00	169.21%
Non-operating expense				
40900 INTEREST EXPENSE	1,444.78	0.00	1,908.00	0.00%
7010 TRANSFER TO OTHER FUNDS	20,000.00	2,500.00	30,000.00	8.33%
Total Non-operating expense	21,444.78	2,500.00	31,908.00	7.84%
Total Non-Operating Items:	133,087.66	31,342.51	(11,908.00)	-263.21%
Total Income or Expense	225,358.64	17,521.03	81,430.00	21.52%

City of Blanding
Operational Budget Report
55 55 Storm Water Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 STORM WATER SERVICE CHARGES	100,306.57	100,848.86	150,000.00	67.23%
Total Operating income	100,306.57	100,848.86	150,000.00	67.23%
Operating expense				
40110 SALARIES AND WAGES	5,803.81	30,032.12	47,000.00	63.90%
40130 EMPLOYEE BENEFITS	3,162.36	13,261.58	23,000.00	57.66%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	400.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	0.00	0.00	500.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	143.59	0.00	0.00%
40510 INSURANCE	500.00	0.00	500.00	0.00%
40650 FRANCHISE FEES	1,000.00	125.00	1,500.00	8.33%
40700 DEPRECIATION	69,352.64	34,676.32	104,029.00	33.33%
Total Operating expense	79,818.81	78,238.61	176,929.00	44.22%
Total Income From Operations:	20,487.76	22,610.25	(26,929.00)	-83.96%
Non-Operating Items:				
Non-operating income				
3810 INTEREST	4.56	1.60	0.00	0.00%
Total Non-operating income	4.56	1.60	0.00	0.00%
Non-operating expense				
40900 INTEREST EXPENSE	13,722.50	15,500.50	22,454.00	69.03%
Total Non-operating expense	13,722.50	15,500.50	22,454.00	69.03%
Total Non-Operating Items:	(13,717.94)	(15,498.90)	(22,454.00)	69.03%
Total Income or Expense	6,769.82	7,111.35	(49,383.00)	-14.40%

City of Blanding
Operational Budget Report
57 57 Solid Waste Fund - 07/01/2025 to 02/28/2026
66.67% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Waste collection service fees	226,278.52	236,988.61	340,000.00	69.70%
3720 TIPPAGE FEES	155.96	295.46	0.00	0.00%
Total Operating income	226,434.48	237,284.07	340,000.00	69.79%
Operating expense				
40110 SALARIES AND WAGES	9,959.40	18,040.31	30,000.00	60.13%
40130 EMPLOYEE BENEFITS	7,754.22	5,785.60	10,000.00	57.86%
40270 UTILITIES	62.52	0.00	0.00	0.00%
40300 CITY CLEAN UP DAY	0.00	1,371.74	7,000.00	19.60%
40310 PROFESSIONAL/TECHNICAL	183,403.27	191,878.56	275,000.00	69.77%
40510 INSURANCE	1,000.00	0.00	1,000.00	0.00%
40700 DEPRECIATION	393.52	343.18	590.00	58.17%
Total Operating expense	202,572.93	217,419.39	323,590.00	67.19%
Total Income From Operations:	23,861.55	19,864.68	16,410.00	121.05%
Non-Operating Items:				
Non-operating expense				
7010 TRANSFER TO OTHER FUNDS	4,000.00	500.00	6,000.00	8.33%
Total Non-operating expense	4,000.00	500.00	6,000.00	8.33%
Total Non-Operating Items:	(4,000.00)	(500.00)	(6,000.00)	8.33%
Total Income or Expense	19,861.55	19,364.68	10,410.00	186.02%



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 03/10/26
Type of Item: Report

Blanding Businesses

- The renewal period for businesses is over, we currently have 126 active licenses. We will be tracking down and approaching businesses that do not have a current license.
- The County Business Basecamp is this weekend! It's a great opportunity for businesses to get out there and gain new skills. Saturday the 14th they'll have a day open to the public with food trucks and showcases of local businesses. Look forward to it!

Events:

July 4th: Plans are shaping up for this year. We will meet later this month to decide on a theme for the year. Registration for vendors will open up around the first week of April. We have been coordinating with other groups to try and make sure events go smoothly and don't conflict. More to come!

Fall Festival: The Fall Festival committee has met several times so far this year and we are looking at keeping some elements while shaking up other parts of the event. We are tentatively planning on September 19th for the event this year.

Community Development:

- Mobile Home rezoning Public Hearing will happen later this week. We have been fielding questions frequently over the last few weeks and look forward to hearing from the public at our meeting.

Trails

- On Saturday the 7th we held a volunteer day at 4th reservoir.



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: March 10, 2026

We finally have our two new officers finished from the academy and they are doing well in field training.

February was a very busy month for us. As the stat sheet shows we normally average around 65 or cases and this year we did 112 cases being down two officers.

Spring is here so we are seeing a lot more dog issues and kids on scooters not paying attention and riding the scooters unsafely. We would ask parents to stress the importance of safety on scooters with their children.

We had a little flood in the office when a toilet leaked due to a float failure. We were lucky to catch it within an hour of it starting and were able to vacuum up the water and get fans blowing on it quickly.

February 2026 Police Department Statistics					
Incidents by type			2026 VS 2025		
911 Hang Up	4	2026 Total Arrests/Charges	27 with 2 warrants		
911 Open Line	2	2026 Total Citations Issued:	23 with 37 violations		
Abandoned Vehicle	2	2026 Total Incidents:	112		
Traffic Accident with Damage	3				
Accident Unknown	1	2025 Total Arrests/Charges	15		
Agency Assist	2	2025 Total Citations Issued:	80		
Animal Carcass	1	2025 Total Incidents:	65		
Animal Problem	14				
Assault	2	Trainings: MCOT training and online trainings			
Burglary Alarm	3				
Citizen Assist	1				
Civil Problem	1				
Damaged Property	1	Statistics by Officer			
Disorderly Conduct	2	<u>Chief JJ Bradford</u>			
Disturbance	3	Arrest/Charges	6 with 1 warrant		
Domestic Disturbance	11	Citations:	8 with 10 violations		
Controlled Substance Problem	3	Incidents:	27		
Cardiac Arrest	1				
Falls	2	<u>Sgt. Jared Hillhouse</u>			
Sick Person	1	Arrest/Charges	5		
Stab/Gunshot	1	Citations:	4 with 5 violations		
Unknown Emergency	1	Incidents:	29		
Electrical Hazard	1				
Outside Fire	1	<u>Officer Cole Palmer</u>			
Structure Fire	1	Arrest/Charges	---		
Fight	1	Citations:	3 with 9 violations		
Fraud	1	Incidents:	27		
Intoxicated Person	5				
Juvenile Problem	1	<u>Officer Tell Stewart</u>			
Keep the Peace	4	Arrest/Charges	16 with 1 warrant		
Lost Property	1	Citations:	8 with 13 violations		
Meet Complainant	2	Incidents:	29		
Mental Subject	2				
Missing Adult	1	<u>Officer</u>			
Officer Report	1	Arrest/Charges			
Parking Problem	1	Citations:			
Phone Call	6	Incidents:			
Protective Order Violation	2				
Property Damage, Non Vandalism	1	<u>Officer</u>			
Reckless Driver	1	Arrest/Charges			
Security Check	1	Citations:			
Suspicious Person/Circumstance	2	Incidents:			
Theft	2	Dog incidents: 14 animal calls, Trapped 2 dogs and returned to owner picked up and returned 3 other dogs and put down 1 aggressive dog			
Threats	4				
Trespassing	1				
Ungovernable Juvenile	1				
Unwanted Person	1				
Walkaway	2				
Welfare Check	3				

	Total	112				
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RESOLUTION 03-10-2026-1

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH, APPROVING A LETTER REGARDING THE PROPOSED CLOSURE OF THE UTAH NATIONAL GUARD ARMORY IN BLANDING, UTAH

WHEREAS, the Utah National Guard is evaluating the potential closure of the Utah National Guard Armory located in Blanding, Utah, currently housing Detachment 1, 118th Transportation Company; and

WHEREAS, the Blanding City Council recognizes the important role the Utah National Guard plays in supporting national defense, disaster response, and community resilience throughout the State of Utah; and

WHEREAS, the presence of a National Guard unit in Blanding provides meaningful service opportunities for residents of southeastern Utah, including individuals from nearby Navajo, Ute, and Paiute communities; and

WHEREAS, relocation of the unit would require service members in the region to travel significant distances for training and monthly drills, which may create barriers to participation; and

WHEREAS, the Blanding City Council believes it is in the best interest of the community to respectfully request that alternatives to closure be considered, including potential mission changes or other options that would allow the facility to remain active; and

WHEREAS, the City Council has reviewed a proposed letter expressing these concerns and requesting consideration of alternatives to closure, attached hereto as Exhibit A and incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BLANDING CITY, UTAH:

SECTION 1. The Blanding City Council hereby approves the letter regarding the proposed closure of the Utah National Guard Armory in Blanding, Utah.

SECTION 2. The Mayor is authorized to sign the letter on behalf of the Blanding City Council and transmit it to the appropriate representatives of the Utah National Guard and other relevant parties.

SECTION 3. This Resolution shall become effective immediately upon adoption.



ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



To Whom It May Concern:

We respectfully submit this letter regarding the proposed closure of the Utah National Guard Armory housing Detachment 1, 118th Transportation Company, in Blanding, Utah. We recognize that the Utah National Guard must regularly evaluate facilities and unit structures to ensure readiness, efficiency, and responsible use of resources. At the same time, we hope to share the perspective of San Juan County and respectfully ask that alternatives to closure be carefully considered.

We also understand that maintaining and operating the facility represents a real cost to the Guard. In that context, we respectfully encourage consideration of alternative uses for the Blanding armory rather than closure. Community members and local leaders have expressed interest in the possibility of transitioning the current mission to an Army National Guard Engineer unit or a similar capability. Given the strong presence of construction, heavy equipment, and infrastructure-related skills in our region, an Engineer mission could improve recruitment and long-term sustainability while allowing the Guard to retain a strategic presence in southeastern Utah.

Maintaining a Guard presence in Blanding is also important for service members from nearby Navajo, Ute, and Paiute communities. Relocating training would require approximately six hours of round-trip travel for monthly drills. This distance would create a significant burden that could reduce participation and limit opportunities for individuals who are otherwise eager to serve.

We also have concerns about the future of the armory building if the facility is closed. The structure was purpose-built for military use and has limited alternative uses in a rural community. It may be difficult to identify a tenant capable of occupying the facility. If the building remains vacant for an extended period, it could become underutilized and eventually contribute to blight in the community. Maintaining an active mission at the site would help ensure the facility continues to serve a productive role.

We value the partnership between the Utah National Guard and the communities it serves. For these reasons, we respectfully ask that the Guard reconsider closing the Blanding armory and evaluate options, including a potential mission transition, that would allow the facility to remain active while continuing to support readiness and community resilience.

Thank you for your consideration and for the continued service of the Utah National Guard to our state and nation.

Thank you for your time and thoughtful consideration.

Sincerely, Mayor Olsen & Blanding City Council



RESOLUTION 03-10-2026-2

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH, ACKNOWLEDGING AND APPROVING UPDATED BYLAWS OF THE BLANDING COMMUNITY LEGACY TRUST AND CLARIFYING THE SEPARATION OF GOVERNANCE

WHEREAS, The Blanding Community Legacy Trust (the “Trust”) was originally formed as a nonprofit organization to benefit the community and citizens of Blanding; and

WHEREAS, prior versions of the Trust’s bylaws contemplated certain involvement of Blanding City in appointments and approval of amendments; and

WHEREAS, the Board of Trustees of the Blanding Community Legacy Trust has adopted updated bylaws in February 2026 reflecting its intent to operate as an independent nonprofit corporation under Utah law and Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, the updated bylaws remove provisions requiring approval of amendments by the Blanding City Council and provide that trustee appointments and vacancies shall be filled by the Board itself; and

WHEREAS, no City funds, assets, or property are being transferred pursuant to this action; and

WHEREAS, the City Council finds that it is appropriate to formally acknowledge the Trust’s updated governance structure and clarify that the Trust shall operate independently from Blanding City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BLANDING CITY, UTAH:

Section 1. Approval of Updated Bylaws.

The City Council hereby acknowledges and approves the February 2026 updated Blanding Community Legacy Trust Bylaws as adopted by the Trust Board.

Section 2. Separation of Governance.

The City Council recognizes that, effective upon adoption of this Resolution, the Blanding Community Legacy Trust shall operate as an independent nonprofit entity and shall not be subject to oversight, appointment authority, or amendment approval by Blanding City unless otherwise provided by future written agreement.



Section 3. No Transfer of Assets.

Nothing in this Resolution authorizes or approves the transfer of any City funds, property, or assets. The City retains ownership and control of all municipal assets not expressly conveyed by separate written agreement.

Section 4. Future Relationship.

The City may collaborate with the Trust on community initiatives in the future; however, such cooperation shall be voluntary and governed by separate agreement when appropriate.

Section 5. Effective Date.

This Resolution shall become effective immediately upon adoption.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



Equipment Rental Request & Agreement

****All equipment is rented ONLY with a Blanding City operator.
No self-operation permitted.**

1. Renter Information

Date of Request: _____

Organization / Individual Name: _____

Contact Person: _____

Mailing Address: _____

City / State / ZIP: _____

Phone: _____

Email: _____

2. Equipment Requested (Check all that apply)

- Sewer Machine
- Locator
- Hydro Jet / Vacuum Trailer
- Air Compressor
- Other *please specify:* _____

*Note: Equipment will be operated exclusively by qualified Blanding City personnel.
Other "items" will be reviewed by city staff prior to approval*

3. Project / Work Description

Location of Work: _____

Description of Work: _____

Requested Date(s): _____

Estimated Duration (hours/days): _____

4. Rates & Charges

- Equipment:
 - Regular-hours rate with Operator: \$115 per hour
 - *After-hours rate with Operator: \$172.50
- Labor (if in addition to operating equipment):
 - Regular-hours rate: \$50 per hour
 - *After-hours rate: \$75 per hour

Note: Actual charges will be based on recorded equipment and operator time.

**After-hours is any time outside of 7:30am to 5:30pm, Monday - Thursday.*

5. Billing Information

Purchase Order # (if required): _____

Billing Address (if different): _____

6. Terms & Conditions

- All equipment shall be operated solely by Blanding City employees.
- Scheduling is subject to City availability and priority of municipal work.
- Renter shall ensure safe access to the work site and disclose known hazards.
- The City reserves the right to suspend or terminate work due to unsafe conditions, weather, or operational concerns.
- Renter agrees to be responsible for damages caused by site conditions, misrepresentation, or unsafe directions.
- Renter also agrees to pay for any repairs and/or replacements of damaged equipment.
- Invoices are due within 30 calendar days of receipt unless otherwise agreed.

7. Indemnification & Liability

To the fullest extent permitted by law, the Renter agrees to indemnify and hold harmless the Blanding City, its officers, employees, and agents from and against claims arising out of the Renter's project or site conditions, except to the extent caused by the City's sole negligence.

8. Authorization

Renter Authorized Representative (Print): _____

Signature: _____

Date: _____

9. Blanding City Use Only

Approved By: _____

Scheduled Operator(s): _____

Scheduled Equipment: _____

Approval Signature: _____

Date: _____



RESOLUTION 03-10-2026-3

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH, APPROVING AN EQUIPMENT RENTAL AGREEMENT FORM AND ESTABLISHING EQUIPMENT RENTAL RATES

WHEREAS, Blanding City owns and operates certain public works equipment that may be made available for limited rental use when not required for municipal purposes; and

WHEREAS, the City desires to establish a standardized Equipment Rental Request & Agreement form to ensure proper documentation, scheduling, liability protection, and operational control; and

WHEREAS, the proposed Equipment Rental Request & Agreement provides that all equipment shall be operated exclusively by qualified Blanding City personnel and prohibits self-operation by renters; and

WHEREAS, the proposed agreement includes provisions relating to scheduling priority, indemnification, liability, billing, and safety requirements; and

WHEREAS, the City Council finds it appropriate to establish uniform rental rates to recover equipment, labor, and administrative costs associated with such rentals;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF BLANDING CITY, UTAH:

Section 1. Approval of Rental Agreement Form.

The City Council hereby approves the Equipment Rental Request & Agreement form, in substantially the form attached hereto and incorporated herein by reference.

Section 2. Equipment Rental Rates Established.

The following rates are hereby adopted:

- Equipment:
 - Regular-hours rate with Operator: \$115 per hour
 - *After-hours rate with Operator: \$172.50
- Labor (if in addition to operating equipment):
 - Regular-hours rate: \$50 per hour
 - *After-hours rate: \$75 per hour



Section 3. Municipal Priority.

Equipment rental services shall be subject to availability and shall not interfere with municipal operations. The City retains full discretion to prioritize City work. Afterhour call-outs are charged at time and a half.

Section 4. Authority to Administer.

The City Manager, Public Works Foreman or designee is authorized to administer, implement, and execute the Equipment Rental Request & Agreement on behalf of the City and to make minor administrative modifications as necessary, provided such modifications do not materially alter the rates or liability provisions approved herein.

Section 5. Effective Date.

This Resolution shall become effective immediately upon adoption.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



ORDINANCE 2026-3

AN ORDINANCE OF THE CITY COUNCIL OF BLANDING CITY, UTAH, AMENDING THE BLANDING CITY MUNICIPAL CODE BY ADOPTING UPDATED LANDSCAPING AND WATER-WISE STANDARDS IN CHAPTER 10.14

WHEREAS, Blanding City recognizes the importance of responsible water management and conservation to ensure long-term sustainability of the City's water resources; and

WHEREAS, outdoor irrigation represents a significant portion of municipal water use and water-wise landscaping practices can substantially reduce water demand; and

WHEREAS, the State of Utah encourages municipalities to adopt water-wise landscaping standards to promote efficient water use and improve long-term community resilience; and

WHEREAS, the City Council finds that establishing clear landscaping standards for new development will support responsible growth while maintaining attractive and functional community design; and

WHEREAS, City staff have prepared updated landscaping standards to provide reasonable limits on turf areas, encourage drought-tolerant landscaping practices, and maintain flexibility for property owners; and

WHEREAS, the City Council finds that adoption of updated landscaping and water-wise standards is in the best interest of the health, safety, and welfare of the residents of Blanding City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF BLANDING CITY, UTAH:

Section 1. Adoption of Chapter 10.14

Blanding City Municipal Code Chapter 10.14 – Landscaping and Water-Wise Standards is hereby adopted and incorporated into the Blanding City Municipal Code in substantially the form attached hereto as Exhibit A.



Section 2. Applicability

The standards adopted in Chapter 10.14 shall apply to new development and construction as defined within the Chapter and shall be administered by the Building Official and other City staff as designated.

Section 3. Administrative Authority

The Building Official, City Manager, and Technical Review Committee are authorized to interpret and administer the requirements of Chapter 10.14 consistent with the provisions contained therein.

Section 4. Conflicting Provisions

All ordinances, resolutions, or portions of the Blanding City Municipal Code in conflict with this Ordinance are hereby amended to conform to the provisions adopted herein.

Section 5. Severability

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. Effective Date

This Ordinance shall take effect upon passage and publication as required by law.



PASSED, ADOPTED and APPROVED this _____ day of _____, 2026.

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/ City Recorder

VOTE

Chad Moses	_____
Charlie Taylor	_____
Kellen Nielson	_____
Chris Ewald	_____
Jesse Grover	_____

On the _____ day of _____, 2026 personally appeared before me, a Notary Public in and for the State of Utah, Trevor Olsen, Mayor and Pratt Redd, Recorder of the City of Blanding who duly acknowledged to me that they are the signers of the foregoing instrument, who duly acknowledged to me that they executed the same in accordance with authority vested in them by the said City of Blanding.

Notary Public

My Commission Expires: _____ Residing at: _____