



CITY COUNCIL MEETING AGENDA

Mayor Logan Monson
Mayor Pro Tempore Cheryl Bowers
Council Member Chris Ewald
Council Member Charlie Taylor
Council Member Erik Grover
Council Member Kellen Nielson

May 7, 2024 - 6-7:00 pm - Work Session
May 7, 2024 - 7pm - City Council Meeting
50 West 100 South Street,
Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/yfmf-jwqo-rjs>

Notice is hereby given that the City Council of Blanding, Utah will hold a Work Session on May 7, 2024 from 6-7 pm and a Regular Council Meeting on May 7, 2024 at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

Work Session - 6-7 pm

- | | |
|-----------------|-------|
| 1. Fee Schedule | Pg. 3 |
| 2. Budget | Pg. 8 |

POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. Prayer or Thought
Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
- IV. Pledge of Allegiance
- V. Approval: Consent Agenda and Minutes from April 9, 2024 Regular Session
- VI. Declaration of Conflicts of Interest

Public Input

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. Finance Report | Pg. 19 |
| 4. Ben Muhlstein | |
| a. Economic Development | Pg. 27 |
| 5. David Palmer | |
| a. Parks & Recreations | Pg. 28 |
| 6. Chief Corey Spillman | |
| a. Fire Report | Pg. 30 |



Business Items

1. Ordinance 2024-2 - Annexation of Territory Contiguous to the City of Blanding Pg. 31

Advice & Consent

1. Grid Access Fees - Trent Herring
2. Gas Line Feasibility Study - Trent & Patrick

Discussion Items

1. Pickleball Court Painting May 17th or 24th - Trent Herring
2. Youth City Council - Trent Herring
3. Cemetery Water Contract - Trent Herring
4. City Owned Property - Trent Herring Pg. 33
5. BENM May 9th - Trent Herring

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.



BLANDING CITY FEE SCHEDULE

Administration Fees

Billing Application & Deposit Fee (Deposit waived based on home ownership)	\$25 + \$300 15
Paper Statement Fee	\$1.00
Utility Account Transfer Fee	\$25.00
Late Fee	\$15
Returned Payment Check Fee	\$25 15
Disconnect Fee (Delinquent Accounts) 1 st	\$50 25
Disconnect Fee 2nd	\$50
Disconnect Fee 3rd	\$75
Disconnect Fee 4th	\$100
Meter/Service - Public Works Disconnect/Reconnect Fee (Customer Request)	\$50 25
Meter/Service - Rocky Mountain Power Disconnect/Reconnect Fee	Actual Cost
Meter Tampering Fee	\$100

Building Department Fees

Home Inspection Fee	\$45
Trailer Setup General Inspection Fee (Roof, hot water heater, trailer setup, etc...)	\$50 45
Plan Review Fee - Residential	\$75
Plan Review Fee - Commercial	\$150
Demolition Fee	\$50 15
Building Permit Fees (Based on evaluation)	
\$1-\$500	\$23.50
\$501-\$2,000	\$23.50 + \$3.05 per \$100
\$2,001-\$25,000	\$69.25 + \$14.00 per \$1,000
\$25,001-\$50,000	\$391.75 + \$10.10 per \$1,000
\$50,001-\$100,000	\$643.75 + 7.00 per \$1,000
\$100,001-\$500,000	\$993.75 + \$5.60 per \$1,000
\$500,001-\$1,000,000	\$3,233.75 + \$4.75 per \$1,000
\$1,000,001 and up	\$5,608.75 + \$3.65 per \$1,000

Permit Fee Cancellation - Within 3 Months	50% Fee Refund
Permit Fee Cancellation - After 3 Months	No Refund

Business Licensing

New License Fee (Annual)	\$25
Renewal License Fee	\$15
Late Fee	\$10

Police Department Fees

Dog Licensing Fee — spayed/neutered	\$1012
Dog Licensing Fee — non-spayed/non-neutered	\$24
Replacement Tag	\$5
Impound Fee	\$50
— 1st Offense	\$25
— 2nd Offense	\$50
— 3rd Offense	\$100
Storage Fee — per day starting on day 6	\$10
Adoption Fee	\$20
Relinquishment Fee – per individual animal	\$5020
Relinquishment Fee – per litter	\$10040
Fingerprinting Fees	\$2015

Special Events (Adding to this sheet)

Vendor - Non-Food & Information	\$25
Vendor - Food	\$50
Vendor - Food w/Power	\$75
Police Service (May be required)	\$80/hour
Public Works Service (May be required)	\$35/hour
Parks Service (May be required)	\$35/hour

Public Works Department Fees

Street Cut Permit Application	\$30
Street Cut Repair by City Crews	Per Square Foot

Records Request/GRAMA Fees

Copy of a Public Record (Black & White)	.20 per page
Copy of Public Record (Color)	.50 per page
CD/DVD Copies & 911 Recordings	\$15 per CD/DVD

Printed Photos in Color	\$2.00 per page
State Accident Reports	\$5.00 per page or establish by law
Certified Copies	\$5.00 per page or establish by law
Staff Time – after first 15 minutes – in increments of 15 minutes	\$25.00 per hour

Water Inside City Limits (Adding to this sheet)

Grid Access Fee up to 1"	\$22.00/month
Grid Access Fee 1.5"	\$28.00/month
Grid Access Fee 2"	\$44.00/month
Grid Access Fee 2" and over	TBD
Water Connection Fee	\$500
Water Impact Fee ¾" (ERU Capacity 1)	\$1,100
Water Impact Fee 1" (ERU Capacity 1.67)	\$1,837
Water Impact fee 1 1/2" (ERU Capacity 3.33)	\$3,663
Water Impact fee 2" (ERU Capacity 5.33)	\$5,863

Water Outside City Limits (If Approved) (Adding to this sheet)

Grid Access Fee up to 1"	\$44.00/month
Grid Access Fee 1.5"	\$56.00/month
Grid Access Fee 2"	\$88.00/month
Grid Access Fee 2" and over	TBD
Water Connection Fee	\$1,000
Water Impact Fee ¾" (ERU Capacity 1)	\$3,000
Water Impact Fee 1" (ERU Capacity 1.67)	\$5,010
Water Impact fee 1 1/2" (ERU Capacity 3.33)	\$9,990
Water Impact fee 2" (ERU Capacity 5.33)	\$15,990

Sewer/Wastewater Inside City Limits (Adding to this sheet)

Grid Access Fee - Residential	\$27.50/month
Grid Access Fee - Commercial (First 8,000 gallons of water included, then cost per each additional 1,000 gallons of water)	\$27.50 + \$3.814/month
Sewer Connection Fee - Residential Single Family	\$250
Sewer Connection Fee Residential Multi Family	\$250 + \$50/unit
Sewer Connection Fee Commercial	\$250 + \$50/ 26 Per fixtures room or /bathroom or /hotel room
Sewer Impact Fee - Based on ¾" water service (ERU Capacity 1)	\$500
Sewer Impact Fee - Based on 1" water service (ERU Capacity 1.67)	\$1,670
Sewer Impact Fee - Based on 1 ½" water service (ERU Capacity 3.33)	\$3,330
Sewer Impact Fee - Based on 2" water service (ERU Capacity 5.33)	\$5,330

Sewer/Wastewater Outside City Limits (Adding to this sheet)

Grid Access Fee - Residential	\$55.00/month
Grid Access Fee - Commercial (First 8,000 gallons of water included, then cost per each additional 1,000 gallons of water)	\$55.00 + \$7.628/month
Sewer Connection Fee - Residential Single Family	\$500
Sewer Connection Fee Residential Multi Family	\$500 + \$100/unit
Sewer Connection Fee Commercial	\$500 + \$100/26 fixtures or /bathroom or /hotel room
Sewer Impact Fee - Based on ¾" water service (ERU Capacity 1)	\$1,000
Sewer Impact Fee - Based on 1" water service (ERU Capacity 1.67)	\$3,340
Sewer Impact Fee - Based on 1 ½" water service (ERU Capacity 3.33)	\$6,660
Sewer Impact Fee - Based on 2" water service (ERU Capacity 5.33)	\$10,660

Electric (Adding to this sheet)

Grid Access Fee - Residential	\$11.00/month
Grid Access Fee - Residential Over 200 Amp Service	\$18.68/month
Grid Access Fee - Small Commercial 1 phase	\$20.00/month
Grid Access Fee - Large Commercial 3 phase	\$32.00/month
Electric Connection Fee - Residential & Small Commercial	\$750/meter
Electric Connection Fee - Large Commercial	\$1500/meter
Electric Impact Fees	Currently No Impact Fees

Natural Gas (Adding to this sheet)

Monthly Base Rate (System Access Fee)	\$12.00
Natural Gas Connection Fee - All Connections but Trailer Parks	\$325/meter
Natural Gas Connection Fee - Trailer Parks Spaces w/ Existing Riser	\$50/meter
Natural Gas Construction Fee	\$1000 \$800
Natural Gas - Large Project	Actual Cost
Natural Gas Impact Fees	Currently No Impact Fees

Garbage

Residential 1 Toter	\$23.75
Residential Extra Toter	\$16.25

Storm Water (Adding to this sheet)

Residential	\$4.00
Commercial (ERU = 3,000 sq ft of Impervious Surface Area)	ERU * \$4.00

Taxes - Electric & Natural Gas Only (Adding to this sheet)

Residential	3.90%
Commercial	6.75%

Out of City Limits (Residential & Commercial)

3.50%



CITY COUNCIL MINUTES

Mayor Logan Monson

Mayor Pro Tempore Cheryl Bowers

Council Member Chris Ewald (virtual)

Council Member Charlie Taylor (virtual)

Council Member Erik Grover (absent)

Council Member Kellen Nielson

April 9, 2024 at 6-7:00 pm - Work Session

April 9, 2024 at 7pm - City Council Meeting

50 West 100 South Street,

Blanding Utah 84511

Meetings live streamed when available at:

<https://meet.google.com/ymf-jwqo-rjs>

Work Session

1. Budget Requests from Council

- AirMedCare

- Mr. Herring stated that about 5 years ago there was a federal law that came out called the no surprise act. Which does not allow any insurance to bill outside of in-network pricing in an emergency. So essentially, if you are in an out of network area they can only bill as if it was an in-network.
- Mr. Herring has been learning about how this pertains to flight memberships. He said according to PEHP those are a thing of the past and they have no value. You shouldn't have to worry about those because an emergency should be covered as if it's in-network. The city pays about \$1300 a year for employee memberships, and that is an expense we should be able to get rid of, because of the no surprise act.
- Mr. Herring stated that he is going to look into it more and see if the membership covers deductibles and how the billing would have to go for that to happen.
- Mr. Herring asked the Mayor and council what they would like to see from him and Mr. Francom in bringing forth budget requests for the next fiscal year. Mayor Monson stated that he didn't feel like the meeting last year went that great. He did want to include everyone in the budget discussion, but then the whole meeting just got consumed by salaries. He would like to discuss budget items with the different departments in these work meetings. And then discuss salaries later.
- Mr. Francom is meeting with every department head and making sure all of their budget items are categorized properly. Mr. Herring is also meeting with them to make sure that salaries are also where they need to be. He wants department heads to be more aware and involved with their budgets. Mr. Herring is doing a lot of work and research on the front end so that the meetings can be focused on what is needed.
- Mr. Francom asked how it has gone in the past and how Mayor Monson wants the budget discussion to go. Mayor Monson said that they typically schedule a few budget work meetings. Insurance is usually discussed in these meetings. They also discuss what things are needed, what things are justified, what things staff think are important to include in the budget.
- Mr. Herring stated that he has told staff if they need something, new equipment or what have you, then ask for it. And it will be looked into.
- Mr. Herring stated that he and Mr. Francom are working hard in getting all the



money into the correct accounts for the correct things that are needed.

- Mayor Monson stated that the single biggest impact that we can have on the budget is having a good functioning staff. He wants to invest in the staff and make sure that they know they are appreciated and doing a good job and help them realize that they work for the public. Mr. Herring agrees. He stated that it's important to invest in the staff and the things that they need to be efficient and feel like they are being supported. He gave a shout out to Clint Black and all the hard work that he does.
- Council member Ewald stated that maybe the salary discussion should be separate from the other budget discussions. He hopes that we can trust management of the different departments to balance their budgets and make decisions about what to spend their money on. He doesn't feel like he or the council is in the position to get into the nickels and dimes that staff deserve.
- Mayor Monson stated that he and the council should be aware of the budget but staff are capable and are the ones who know what budgets should be.
- They discussed when they will schedule some budget work meetings and when they have done it in the past years.
- There was a general discussion about the baseball/softball fields, the dirt, the drainage, the maintenance, etc.

2. Fee Schedule

- Mr. Herring stated that he included some information in the packet. He said that the focus of this isn't to raise fees at this time. He said that city fees are in about 50 different places. The purpose of this is to get all fees in one document that is easily accessible and transparent for staff and citizens. He also stated that the city of Blanding hasn't raised fees in a lot of years. There was a discussion about paper statement fees and citizens going paperless. There have been a lot of people that have gone paperless. There was a discussion about autopay and checks. There was discussion about the customer service element and people coming into the office and having some human contact. Anyone that signs up for a new account, they are automatically put on paperless. Mayor Monson stated that it's not necessarily a tax, it's a service that comes with a cost and it has to be covered somewhere, somehow. There was a question about a credit card fee. That will be looked into.
- Mr. Herring stated that he would like to see a utility transfer fee. He said that there are people that come in and move their account over and over. And it takes a lot of work to do that, meters have to be read, there's termination, etc. Lisa said that the billing system is set up by address. So anyone that moves has to set up a whole new account with the new address. Creating a new account has a \$25 fee and Mr. Herring wants to see a \$25 transfer fee, as essentially, it's the same process.
- There was a discussion about disconnect and reconnect fees and what it takes to do that. In the past, Lisa has tracked who has had their utilities disconnected and how many times in a 12 month period. The fee goes up each time. Mr. Herring wants there to be a single \$75 fee every time. And that would eliminate the tracking process. Council member Bowers stated that any time you charge



citizens that it's a tax on them. She feels like raising the disconnect fee feels aggressive. Mr. Herring stated that the \$75 is an average of what the accumulating fees were before. Mr. Francom also explained that the \$300 deposit is comparatively low. He said that at Empire Electric, they charge \$300 for one service and we are providing multiple services. Mr. Francom explained that we are trying to help them in the long run and the \$300 deposit will help with fees on the tail end of things. Lisa also explained the steps of processing a customer through the system and how they determine fees and deposits. Mr. Herring explained that we are essentially extending credit to our customers.

- Mr. Herring briefly talked about general inspection fees. If it requires a permit, then it would be included with the permit fee. He said that many other municipalities have a plan review fee. He feels like Mr. Hosler is at times building plans for some people because they come back to him repeatedly asking about their plans and making sure it meets our code.
- Mr. Herring talked about a demolition fee, and the permit fee schedule as well as a permit cancellation fee.

POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. A prayer was offered by Nicole Holliday
- IV. The Pledge of Allegiance was recited by all in attendance.
- V. Approval: Consent Agenda and Minutes from March 26, 2024 Regular Session
Councilmember Ewald made a motion to approve the consent agenda and minutes from March 26, 2024. Councilmember Nielson seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye: Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers

Those voting nay: None

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

- VI. Declaration of Conflicts of Interest - None

Public Input - None

Reports



1. Mayor

- Mayor Monson stated that he has been working with Lacey Ivins in getting the Little Miss Blanding pageant going again this year. Registration forms are available in the city office. Meetings and trainings will begin in May and the actual pageant will be in June. Council member Bowers asked if it was still the same age range as last year. Mayor Monson said that it is. They wanted to see if they get as good a turn out as last year, then they will look into expanding the age range in future years.
- Mayor Monson plans on going to some UAMPS and league meetings in St. George next week.

2. City Council

- Council member Bowers said that she talked to former council member Turk. He reminded her of the San Juan Clean Energy Grant. And it's a great opportunity for anyone in San Juan County. She talked about the need for a shade structure by the tennis courts by the South Chapel.

3. Finance Report - James Francom

- Mr. Francom attached the operational budget report. He said that they made an account change with banks and one of the accounts is earning interest where it wasn't before. They have made about \$20,000 in interest since October of last year. Mr. Francom asked if anyone had any questions. They briefly discussed the highs and lows of the last few years.

4. Water Report - Patrick Parsons

- Mr. Parson stated that no news is good news. We are looking pretty good as far as water goes. We are hovering right around 100% on precipitation. We are at about 132% of snow water equivalency. Reservoir capacities are in good shape.
- There was a discussion about the shares and ownership of Dry Wash.

5. Building Report - Bret Hosler

- Mr. Herring went over the more detailed building report. Complete with numbers and dollar amounts.
- Council member Bowers asked that mobile homes specifically be added to the report. It was stated that there were zero from last year.
- Mr. Herring stated that some of the things Mr. Hosler has been working on in March, the Leonard Howe land exchange, developing a map of city owned property, Preston Palmer annexation and others in the area that are also interested in annexation, Roy Yokum subdivision and two projects at the airport.
- There weren't any permits pulled in March.

6. Police Report - Chief JJ Bradford

- Chief Bradford stated that officer Blake has graduated and been out on his own and has been doing a great job. He has had a variety of cases already.
- Council member Bowers asked if something special was going on this past week, she saw lots of people pulled over on main street. Chief Bradford stated that traffic is picking up and there are a lot of people going too fast up and down main street.
- Mayor Monson stated that safety is always a priority. He mentioned that graduations will be coming up and sometimes that involves police activity.

7. Court Report - Trent Herring



- Mr. Herring stated that the court has a report and graph that breaks down the citations that go through the court system. Between the city police and the county deputies, there are a lot of citations that are written.
- Mayor Monson asked what are we collecting from these citations, are they being prosecuted, are they being prosecuted effectively. He would like to see a report on that, not necessarily every month, but occasionally.
- Mr. Francom stated that he met with Judge Laws to discuss his budget. And he has a lot of people that are doing community service hours which doesn't equate to dollars but does help overall because they're doing service for the city. Mr. Herring stated that he and Judge Laws will work on a plan for those that can do service hours and where and how to best utilize that source.
- Jennifer Gilson has been hired as a part time court clerk.

Business Items

1. Move or Cancel the City Council Meeting on April 23, 2024 due to conflict with the BENM open house in Blanding.

- Mayor Monson stated that the Bears Ears meeting that the BLM is holding is the same night as the city council meeting. He doesn't have a preference if we move or cancel the city council meeting. Mr. Herring stated that as of right now there is nothing on the agenda for that meeting. Council agreed to cancel the meeting and reschedule only if needed.

2. Resolution - 04-09-2024-1 - Event Sponsorship Policy Change

- Mr. Herring stated that the changes are based on the discussion that they had last meeting to keep requests open all year instead of just January-February. A portion that stated all net proceeds go to a non-profit was taken out as well.

Councilmember Bowers made a motion to approve Resolution 04-09-2024-1 Adoption of Event Sponsorship Policy Change. Councilmember Nielson seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers**

Those voting nay:

None

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

3. Resolution - 04-09-2024-2 - Award of the Shade Structure Bid

- Mayor Monson said that this is something we've been working on with the CDBG funding. He said that Mr. Palmer has been putting in a lot of work into this. There



are a lot of hoops to jump through and this resolution is one of those hoops.

- Mr. Palmer stated if the council were to accept the recommendation for the contractor, then the contractor would have to be approved by the grant people and then we would reach out to the contractor. Mr. Palmer also noted that he looked at his rec report from last April and that was the month that this grant was awarded, so it's taken that long for the process to get to this point.
- There was a sheet that included all the different bids for the project.

Councilmember Nielson made a motion to approve Resolution 04-09-2024-2 to award the shade structure bid to Play and Park Structures. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers**

Those voting nay:

None

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

4. Resolution - 04-09-2024-3 - Solar Program Policies

- Mayor Monson stated that we have had a lot of discussion about solar programs and a lot of work has gone into it. He said that Mr. Parsons has done a lot and put a lot of time into it. Mr. Parsons stated that he is excited about it, he is excited to have WC3 on board to help our residents understand solar.
- Mayor Monson appreciates clear and effective policies. And to go along with that, Mr. Parsons has created a line by line checklist to help with the process.
- Council member Bowers asked for clarification that this doesn't change any of our exchange rates or anything, this is just a process policy. Mr. Parsons stated that is correct. He said that potential customers will work directly with the WC3 consultants. And once they approve the customers checklist, it will essentially be approved by the city of Blanding as per the policy.

Councilmember Bowers made a motion to approve Resolution 04-09-2024-3 Adoption of Solar Program Policies. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers**

Those voting nay:

None



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

5. Resolution - 04-09-2024-4 - Blanding 2023-City Streets CO 2 Storm Drain

- Mr. Herring said that we talked about this about a month ago. When they were doing the sewer project they uncovered some issues with the storm drains and this is a change order to fix that. The cost is \$89,762.55. Mayor Monson asked what was originally budgeted and where the money will come from. Mr. Francom stated that this is completely separate from the street project, so it wasn't budgeted into that project. He said that we have money in the stormwater fund. that we can take this out of. It is something that needs fixing, the company will already be here working, the road will already be torn up, so it will save money to do it now instead of later. Mr. Herring stated that we have about 1 million dollars in the stormwater fund.

Councilmember Nielson made a motion to approve Resolution 04-09-2024-4 City Streets CO2 Storm Drain. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

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

6. Resolution - 04-09-2024-5 - Privacy Policy Statement

- Mr. Herring stated that Utah code section 63D-2-103 requires that Blanding have a privacy policy that is accessible to the public that specifies that we will keep their private information secure. Mr. Muhlestein has helped a lot with getting this done.

Councilmember Bowers made a motion to approve Resolution 04-09-2024-5 Adoption Privacy Policy Statement. Councilmember Taylor seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

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



7. Resolution - 04-09-2024-6 - Tax Certificate and Agreement for UAMPS' Firm Power Supply Project

- Mayor Monson stated that the firm power supply project will work on putting their agreement together and then they get a qualified use certificate. We pass this resolution which allows the UAMPS representative, Mayor Monson, to execute the tax certificate. They will get all these resolutions done with all the entities done by May. Mayor Monson stated that this is a standard thing that we have done with them. They are getting ready for some projects and will be adjusting rates on some things that we are involved with. He explained what the tax certificate does, which is price adjusting, they work on getting the price down essentially. The last time they did this was with the carbon free power project.
- Mayor Monson stated that the Firm Power Supply Project has many projects within it.
- Council member Bowers questioned what this has to do with the city. Mayor Monson explained because we are part of UAMPS and the council is the governing body that passes this resolution which in turn allows the representative to do his part.
- Mayor Monson stated that there is some information in the packet that further explains what this is all about. Council member Bowers said that it looks like it creates a bond which results in a discounted price for your prepayment of energy.

Councilmember Nielson made a motion to approve Resolution 04-09-2024-6 Adoption of Tax Certificate and Agreement for UAMPS Firm Power Supply Project. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye: Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers

Those voting nay: None

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

Advice & Consent

1. Public Health Blanding Representative, Steve Hiatt - Logan Monson

- Mayor Monson stated that we have a vacancy on the public health board. Blanding gets to appoint someone or have a representative on that board. Mayor Monson has served on it and Mr. Herring has served on it and since he has taken the job at the city, his spot is the vacancy. Mayor Monson said that he spoke with Council member Bowers about being on the board and she has opted to focus on



some other things that are going to be great and beneficial to the city. He said that he has talked to Steve Hiatt and he is willing to serve on the board and be Blanding's representative. He is happy to attend the meetings and report back to us, any information that is important to us.

- Steve works at UNHS as a behavioral health counselor. He is very involved within the community and will be a great fit.
- Council agreed that Steve will be great at that.

2. **Airport Construction Grant - Trent Herring**

- Mr. Herring stated that UDOT has a grant that is available to refurbish the asphalt on the apron by both the buildings as well as the end of the runway. We would like to pursue this grant, it is for \$200,000, there is a 10% match of \$20,000.
- Judd with Armstrong consulting stated that every five years you go out for selection and select a consultant to take care of airport projects for you. In the professional service agreement, it says that he will design it, get the grant for you, take the project out for bid and then be your on site construction management. Essentially, he takes care of everything. It's like he is an extension of city staff. Judd stated that he knows what their fee is for consulting and they have a good idea of what the project will be bid at. He said that they have bid some projects in Blanding.
- Judd said that it will be the equivalent to a chip seal on a road, just a different method than you would have for a city road or highway. Mayor Monson asked how long this typically lasts, Judd stated it's about every five years. Next go round they will look into more substantial work than just a preservation.
- Council member Ewald stated that he is excited for this. He said that the ramp has been deteriorating pretty quickly at the airport so this will be a huge help for that. He asked if there are any tentative dates scheduled for this. Judd stated that it could go out for bid in the next week or two. And then it will also depend on the contractors scheduling. He said that the two main parts of the project have to be done in certain weather. The crack seal should be done in the cold. The oil should be done in the heat. Paint needs to be done when it's 50-60 degrees. But they never do the project in two seasons, they do it all at once. So if things move quickly, spring would be a great time to get it done, if not, he would recommend waiting till fall when the weather is more mild.
- Council gave consent to move forward with this application and grant agreement.

Discussion Items

1. **Bears Ears Comment Writing Training Dates**

- a. Apr 24, 2024 12:00-1:00 PM & 5:00-6:00 PM
- b. May 15, 2024 12:00-1:00 PM & 5:00-6:00 PM
- c. Jun 5, 2024 12:00-1:00 PM & 5:00-6:00 PM
 - Mayor Monson stated that the purpose of these meetings would be to educate people on how to write effective comments concerning the Bears Ears plans. He said that our goal is not to tell people what to write, but just how to write something that is helpful. He said that Kendall Laws is willing



to help with this as well as Josh Nielson.

- Council member Nielson stated that the Blue Ribbon Coalition is doing training as well on an issue in Idaho. Mayor Monson stated that they have been very active and involved, he can reach out to them and see if they are interested or can help out in any way. He assumes they will have a presence at the 23rd meeting.
- Council member Bowers thinks this is a great way to let people know that this is important to the city, it greatly affects Blanding and the surrounding area.
- The information will be shared on social media.

Closed Session

Councilmember Nielson made a motion to go into closed session to discuss litigation. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

**Those voting aye: Councilmember Taylor
 Councilmember Nielson
 Councilmember Ewald
 Councilmember Bowers**

Those voting nay: None

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

Adjournment

Councilmember Nielson made a motion to adjourn. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

**Those voting aye: Councilmember Taylor
 Councilmember Nielson
 Councilmember Ewald
 Councilmember Bowers**

Those voting nay: None

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

Meeting adjourned at 8:27pm.

City of Blanding
Check Register
All Bank Accounts - 03/19/2024 to 05/02/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Affac	1470	411351	03/25/2024	04/02/2024	1,080.90	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
ASCAP	1471	20240320	03/20/2024	04/02/2024	12.83	Music Royalty Fees	1044480 - Admin OTHER SPECIAL DE	
BEARS EARS WIRELESS	1472	003700	03/30/2024	04/02/2024	50.00	WATER TREATMENT PLANT	5140280 - TELEPHONE	
BLANDING IRRIGATION COMPANY	1473	2827	03/25/2024	04/02/2024	7,326.40	SPRING ASSESSMENT	5140255 - WATER PURCHASES	
EMPIRE ELECTRIC ASSOCIATION	1474	20240328.501460	03/28/2024	04/02/2024	32.00	50146001 West Meter	5340270 - UTILITIES	
EMPIRE ELECTRIC ASSOCIATION	1474	20240328.501460	03/28/2024	04/02/2024	35.58	50146002 Road 192 Hwy 491	5340270 - UTILITIES	
					\$67.58			
ETJ LAW INC	1475	2713	03/20/2024	04/02/2024	4,612.50	Prosecution	1042310 - Court PROFESSIONAL/TEC	
FOUR CORNERS WELDING & GAS	1476	GR00185738	03/31/2024	04/02/2024	14.50	OXYGEN/ACETYLENE	1060250 - Streets EQUIPMENT - SUP	
JOHNSON CUSTOM CARPENTRY	1477	192	03/05/2024	04/02/2024	450.00	Fire	1053260 - Fire BUILDINGS - SUPPLIE	
PEAK SOFTWARE SYSTEMS	1478	027025	03/29/2024	04/02/2024	1,092.22	Wellness Center	1066250 - Wellness Center EQUIPME	
PUBLIC EMPLOYEES HEALTH PR	1479	0124058975	03/20/2024	04/02/2024	20,785.37	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
SAN JUAN BUILDING SUPPLY	1480	2403-248155	03/18/2024	04/02/2024	40.00	PARKS	1065260 - ParksRec BUILDINGS - SU	
SAN JUAN BUILDING SUPPLY	1480	2403-248736	03/26/2024	04/02/2024	352.08	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
SAN JUAN BUILDING SUPPLY	1480	2404-249184	04/01/2024	04/02/2024	22.93	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
SAN JUAN BUILDING SUPPLY	1480	2404-249202	04/01/2024	04/02/2024	6.00	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
SAN JUAN BUILDING SUPPLY	1480	2404-249241	04/02/2024	04/02/2024	14.48	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
					\$435.49			
SHUMWAY, LADD	1481	437370	01/05/2024	04/02/2024	1,526.00	Overbilled Connection Fees	513720 - Water Connect Fee	
SMASH ATHLETIC UNIFORMS	1482	18682	03/07/2024	04/02/2024	595.67	Volleyball	1065390 - ParksRec VOLLEYBALL EX	
SUNRISE OUTFITTING	1483	20240327	03/27/2024	04/02/2024	3,200.00	ATV RIDE EVENT	1041480 - Council OTHER SPECIAL D	
SWIRE COCA-COLA USA	1484	40251962026	03/07/2024	04/02/2024	109.54	VENDING	1066250 - Wellness Center EQUIPME	
SWIRE COCA-COLA USA	1484	40470400032	03/22/2024	04/02/2024	124.48	VENDING	1066250 - Wellness Center EQUIPME	
					\$234.02			
UTAH AIRPORT OPERATORS ASS	1485	196	02/16/2024	04/02/2024	175.00	Conference	1046230 - Airport TRAVEL/EDUCATIO	
UTAH LEAGUE OF CITIES & TOWN	1486	20240321111612	03/14/2024	04/02/2024	1,970.34	Membership Fee	1041210 - Council SUBSCRIPTIONS/	
Abe, Etsuko	1487	EA040424	04/04/2024	04/18/2024	41.00	Justice Court	1042310 - Court PROFESSIONAL/TEC	
BEGAY, KRISTINA	1488	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coaches Refund	103674 - VOLLEYBALL REVENUE	
Bilbao, Brian	1489	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
Blanding JO Volleyball	1490	202403VB	04/15/2024	04/18/2024	160.00	JO Volleyball	1065390 - ParksRec VOLLEYBALL EX	
BRADFORD, JORDON	1491	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
BRADFORD, KENDRA	1492	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	1065390 - ParksRec VOLLEYBALL EX	
BURGESS AUTO REPAIR	1493	RFD 553342601.	04/15/2024	04/18/2024	119.43	Deposit Refund: 553342601 - BURGESS AUTO RE	532290 - CUSTOMER DEPOSITS	
BURTON, STEPHEN	1494	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
CH SPENCER AND COMPANY	1495	401049976	02/07/2024	04/18/2024	97.79	WATER	5140250 - EQUIPMENT - SUPPLIES &	
CH SPENCER AND COMPANY	1495	401049983	02/08/2024	04/18/2024	443.92	WATER	5140250 - EQUIPMENT - SUPPLIES &	
CH SPENCER AND COMPANY	1495	401050457	02/28/2024	04/18/2024	211.58	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$753.29			
CHARLEY, LATANYA	1496	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	103674 - VOLLEYBALL REVENUE	
EMERY TELCOM	1497	202404-3161000	04/01/2024	04/18/2024	181.22	3161000 Police Station	1052280 - Police TELEPHONE	
EMERY TELCOM	1497	202404-5101	04/01/2024	04/18/2024	224.77	4601000 Wellness Center	1066270 - Wellness Center UTILITIES	
EMERY TELCOM	1497	202404-992200	04/01/2024	04/18/2024	79.95	992200 Fire	1053280 - Fire TELEPHONE	
					\$485.94			

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ETJ LAW INC	1498	2735	04/02/2024	04/18/2024	4,837.50	Prosecution	1042310 - Court PROFESSIONAL/TEC	
EXECUTECH	1499	31461	04/01/2024	04/18/2024	909.99	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
EXECUTECH	1499	31476	03/31/2024	04/18/2024	176.95	RECURRING PRODUCTS	5340310 - PROFESSIONAL/TECHNIC	
EXECUTECH	1499	31492	04/01/2024	04/18/2024	176.95	RECURRING PRODUCTS	5340310 - PROFESSIONAL/TECHNIC	
					\$1,263.89			
FREEDOM MAILING SERVICES, IN	1500	47521	04/01/2024	04/18/2024	599.13	BILL PROCESSING	5140250 - EQUIPMENT - SUPPLIES &	
Harris, Loni	1501	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	103674 - VOLLEYBALL REVENUE	
Holliday, Chavis	1502	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
IVINS, LACEY G.	1503	20240402	04/02/2024	04/18/2024	55.00	Softball Cancellation	103671.5 - SOFTBALL REVENUE	
IVINS, SHAWN	1504	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
JONES, DENNIS	1505	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
KGL & ASSOC	1506	9000006-	03/08/2024	04/18/2024	150.00	Refund Check	5340610 - MISCELLANEOUS	
KILGORE COMPANIES LLC	1507	2211-057 PPE3	04/16/2024	04/18/2024	277,202.33	2023 City Streets Design	4040747 - ROADS	
KNIGHT, KATIE	1508	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	103674 - VOLLEYBALL REVENUE	
McArthur, Amber	1509	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
Palmer, Garrin	1510	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
PLATINUM FITNESS EQUIPMENT	1511	2403	04/07/2024	04/18/2024	937.00	Wellness Center	1066250 - Wellness Center EQUIPME	
ROCKY MOUNTAIN POWER	1512	202404-0010	04/01/2024	04/18/2024	195.60	59432136-001 0	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0011	04/01/2024	04/18/2024	71.17	61216518-001 1	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0012	04/02/2024	04/18/2024	31.09	59413936-001 2	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0014	04/01/2024	04/18/2024	58.64	59432066-001 4	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0024	04/01/2024	04/18/2024	10.96	59294936-002 4 TRANSFER STATION	5740270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0046	04/08/2024	04/18/2024	91.33	59413936-004 6	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0053	04/08/2024	04/18/2024	124.88	59413936-005 3	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0057	04/08/2024	04/18/2024	127.23	59294936-005 7	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1512	202404-0065	04/01/2024	04/18/2024	88.87	59294936-006 5	5240270 - UTILITIES	
					\$799.77			
Rosaker, David	1513	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
SAN JUAN BUILDING SUPPLY	1514	2404-249423	04/04/2024	04/18/2024	77.98	PARKS	1065260 - ParksRec BUILDINGS - SU	
SAN JUAN BUILDING SUPPLY	1514	2404-249484	04/04/2024	04/18/2024	7.48	PARKS	1065260 - ParksRec BUILDINGS - SU	
SAN JUAN BUILDING SUPPLY	1514	2404-249780	04/09/2024	04/18/2024	11.48	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
					\$96.94			
SHARPE, TRANNER	1516	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
Shumway, Kelli	1517	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	103674 - VOLLEYBALL REVENUE	
Slavens, Johnny	1518	202403BB	03/25/2024	04/18/2024	55.00	Basketball Coach	103675 - BASKETBALL REVENUE	
SWIRE COCA-COLA USA	1519	40580009024	03/28/2024	04/18/2024	98.29	VENDING	1066250 - Wellness Center EQUIPME	
UTAH LEAGUE OF CITIES & TOWN	1520	2024ULCT	04/02/2024	04/18/2024	425.00	Logan Monson registration	1041230 - Council TRAVEL	
UTAH STATE TREASURER	1521	202403-1902	04/02/2024	04/18/2024	9,767.52	COURT REPORT	103510 - JUSTICE COURT REVENUE	
BEARS EARS WIRELESS	1523	003739	04/29/2024	05/02/2024	50.00	WATER TREATMENT PLANT	5140280 - TELEPHONE	
Dickson, Joni	1524	202404	04/22/2024	05/02/2024	20.00	Sports Refund	1065330 - ParksRec BASEBALL EXPE	
ELDREDGE, SHELBY	1525	202403VB	04/15/2024	05/02/2024	300.00	Volleyball	1065390 - ParksRec VOLLEYBALL EX	
LYLE NORTHERN ELECTRIC INC	1526	3301	04/16/2024	05/02/2024	455.60	Repair Breaker	5340250 - EQUIPMENT - SUPPLIES &	

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MCPHERSON, ROBERT	1527	20240416	04/16/2024	05/02/2024	201.00	BOOKS	1050250 - Econ Dev & Visitor Cntr EQ	
MOUNTAIN CONTRACTING	1528	0038593	04/19/2024	05/02/2024	800.00	Sewer Main Repair	5240310 - PROFESSIONAL/TECHNIC	
PALMER, TIFFANY	1529	56415	04/17/2024	05/02/2024	55.00	Sports Cancellation	1065340 - ParksRec SOFTBALL EXPE	
PALMER, TIFFANY	1529	56416	04/17/2024	05/02/2024	55.00	Sports Cancellation	1065340 - ParksRec SOFTBALL EXPE	
					\$110.00			
PURE COUNTRY WATER	1530	605701	04/24/2024	05/02/2024	65.82	POLICE WATER	1052250 - Police EQUIPMENT - SUPP	
PURE COUNTRY WATER	1530	605702	04/24/2024	05/02/2024	65.82	ADMIN WATER	1044250 - Admin EQUIPMENT - SUPP	
					\$131.64			
QUALITY AUTO REPAIR & TOWIN	1531	5410	04/16/2024	05/02/2024	390.90	Police Vehicle	1052250 - Police EQUIPMENT - SUPP	
SALT LAKE COMMUNITY COLLEG	1532	2024.105.3	04/18/2024	05/02/2024	89.75	Cadet Meals	1052230 - Police TRAVEL/EDUCATIO	
SAN JUAN BUILDING SUPPLY	1533	2404-250460	04/18/2024	05/02/2024	18.32	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	1533	2404-250518	04/18/2024	05/02/2024	806.20	BALL FIELD REPAIR	1065250 - ParksRec EQUIPMENT - SU	
SAN JUAN BUILDING SUPPLY	1533	2405-251557	05/01/2024	05/02/2024	41.12	PARKS	1065260 - ParksRec BUILDINGS - SU	
					\$865.64			
SAN JUAN HIGH SCHOOL	1534	20240430FLAGS	04/30/2024	05/02/2024	800.00	FLAG POSTING	1041480 - Council OTHER SPECIAL D	
SWIRE COCA-COLA USA	1535	40906805028	04/18/2024	05/02/2024	102.75	VENDING	1066250 - Wellness Center EQUIPME	
UTAH DEPARTMENT OF TRANSP	1536	2454100069	04/09/2024	05/02/2024	360.00	UDOT SIGN FEE	1060250 - Streets EQUIPMENT - SUP	
VERIZON WIRELESS	1537	9961150744	04/08/2024	05/02/2024	33.81	842583146-00001	5140280 - TELEPHONE	
YELLOW, KESHIA	1538	202404	04/22/2024	05/02/2024	20.00	Sport Refund	1065330 - ParksRec BASEBALL EXPE	
MOUNTAINLAND SUPPLY, LLC	ACH.04032407	S106009734.001	03/07/2024	04/02/2024	697.14	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	ACH.04032407	S106021220.001	03/20/2024	04/02/2024	638.44	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$1,335.58			
PACKARD WHOLESALE CO	ACH.04032407	3003977	03/20/2024	04/02/2024	462.01	Wellness Center Vending	1066250 - Wellness Center EQUIPME	
PACKARD WHOLESALE CO	ACH.04032407	3004525	03/27/2024	04/02/2024	273.03	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
					\$735.04			
UAMPS	ACH.04032407	20240322	03/22/2024	04/02/2024	127,101.15	ELECTRIC PURCHASES	5340255 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.04032407	860140	03/27/2024	04/02/2024	37.68	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	ACH.04032407	860551	04/02/2024	04/02/2024	6.95	PARKS	1065250 - ParksRec EQUIPMENT - SU	
					\$44.63			
PALMER, DAVID	ACH.04032407	20240402	04/02/2024	04/02/2024	843.52	Travel Reimbursement	1065230 - ParksRec TRAVEL/EDUCAT	
SKM, INC	ACH.04032407	27369	04/01/2024	04/02/2024	2,193.75	SCADA Maintenance	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893435	03/18/2024	04/02/2024	119.99	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893518	03/19/2024	04/02/2024	99.99	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893539	03/20/2024	04/02/2024	2.16	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893578	03/20/2024	04/02/2024	13.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893656	03/22/2024	04/02/2024	31.98	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893692	03/22/2024	04/02/2024	11.18	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.04032407	893748	03/25/2024	04/02/2024	1.99	WELLNESS CENTER	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.04032407	893767	03/25/2024	04/02/2024	7.59	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893788	03/25/2024	04/02/2024	6.59	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893796	03/26/2024	04/02/2024	5.58	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893801	03/26/2024	04/02/2024	11.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893876	03/27/2024	04/02/2024	10.78	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893968	03/28/2024	04/02/2024	64.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893972	03/28/2024	04/02/2024	5.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	893975	03/28/2024	04/02/2024	2.39	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	893984	03/28/2024	04/02/2024	17.99	GAS	5440250 - EQUIPMENT - SUPPLIES &	

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REDD'S ACE HARDWARE	ACH.04032407	893986	03/28/2024	04/02/2024	20.97	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.04032407	894092	04/01/2024	04/02/2024	2.59	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04032407	894120	04/01/2024	04/02/2024	119.00	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04032407	894156	04/02/2024	04/02/2024	19.33	PARKS	1065250 - ParksRec EQUIPMENT - SU	
					\$577.06			
BLAKE, DYLAN	ACH.04032407	20240319084602	02/08/2024	04/02/2024	130.00	Per Diem for POST	1052230 - Police TRAVEL/EDUCATIO	
BLAKE, DYLAN	ACH.04032407	20240319084603	02/15/2024	04/02/2024	130.00	Per Diem for POST	1052230 - Police TRAVEL/EDUCATIO	
BLAKE, DYLAN	ACH.04032407	20240319084836	02/22/2024	04/02/2024	130.00	Per Diem for POST	1052230 - Police TRAVEL/EDUCATIO	
BLAKE, DYLAN	ACH.04032407	20240319084837	02/29/2024	04/02/2024	130.00	Per Diem for POST	1052230 - Police TRAVEL/EDUCATIO	
BLAKE, DYLAN	ACH.04032407	20240319084838	03/07/2024	04/02/2024	130.00	Per Diem for POST	1052230 - Police TRAVEL/EDUCATIO	
					\$650.00			
WASTE MANAGEMENT	ACH.04032407	0427504-4889-8	01/22/2024	04/02/2024	22,098.76	16-83085-03000	5740310 - PROFESSIONAL/TECHNIC	
WASTE MANAGEMENT	ACH.04032407	0428917-4889-1	02/20/2024	04/02/2024	21,096.85	16-83085-03000	5740310 - PROFESSIONAL/TECHNIC	
					\$43,195.61			
DOI/BLM	ACH.04032407	5312482	03/21/2024	04/02/2024	535.00	Right of Way	1048310 - P&Z PROFESSIONAL/TEC	
COUNTRY COMFORT LLC	ACH.04032407	8321	03/27/2024	04/02/2024	180.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.04032407	8322	03/27/2024	04/02/2024	180.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
					\$360.00			
PEAK Companies	ACH.04182411	1383247	04/05/2024	04/18/2024	1,327.00	Justice Court	1042250 - Court EQUIPMENT - SUPPL	
PEAK Companies	ACH.04182411	1383248	04/05/2024	04/18/2024	89.11	Justice Court	1042310 - Court PROFESSIONAL/TEC	
					\$1,416.11			
PACIFICORP-MAINT	ACH.04182411	CR217232	04/16/2024	04/18/2024	29,365.13	10001656	5340250 - EQUIPMENT - SUPPLIES &	
PACKARD WHOLESALE CO	ACH.04182411	3005087	04/03/2024	04/18/2024	134.91	Visitor Center Cleaning	1050260 - Econ Dev & Visitor Cntr BUI	
PACKARD WHOLESALE CO	ACH.04182411	3005619	04/10/2024	04/18/2024	64.73	Wellness Center Cleaning	1066250 - Wellness Center EQUIPME	
					\$199.64			
REDD MECHANICAL	ACH.04182411	4350	04/05/2024	04/18/2024	319.87	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
REDD MECHANICAL	ACH.04182411	4354	04/09/2024	04/18/2024	6.48	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
					\$326.35			
BLUE STAKES OF UTAH UTILITY	ACH.04182411	UT202400510	03/31/2024	04/18/2024	48.65	BLUE STAKES	5340310 - PROFESSIONAL/TECHNIC	
XEROX CORPORATION	ACH.04182411	021040003	04/01/2024	04/18/2024	41.27	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
CANYONLANDS TIRE CO	ACH.04182411	1016005	01/06/2024	04/18/2024	66.93	POLICE	1052250 - Police EQUIPMENT - SUPP	
CANYONLANDS TIRE CO	ACH.04182411	1018100	03/13/2024	04/18/2024	851.98	520329EX	1052250 - Police EQUIPMENT - SUPP	
CANYONLANDS TIRE CO	ACH.04182411	1018105	03/13/2024	04/18/2024	318.00	HONDA ATV	5140250 - EQUIPMENT - SUPPLIES &	
CANYONLANDS TIRE CO	ACH.04182411	1018131	03/18/2024	04/18/2024	1,225.00	535653EX POLICE	1052250 - Police EQUIPMENT - SUPP	
CANYONLANDS TIRE CO	ACH.04182411	191	03/01/2024	04/18/2024	88.00	502833EX POLICE	1052250 - Police EQUIPMENT - SUPP	
CANYONLANDS TIRE CO	ACH.04182411	22675465	01/15/2024	04/18/2024	1,485.98	510010EX	5140250 - EQUIPMENT - SUPPLIES &	
					\$4,035.89			
MOTOR PARTS	ACH.04182411	860650	04/03/2024	04/18/2024	12.98	STREETS	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	ACH.04182411	860961	04/08/2024	04/18/2024	13.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.04182411	861052	04/09/2024	04/18/2024	12.24	STREETS	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	ACH.04182411	861520	04/15/2024	04/18/2024	6.99	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	ACH.04182411	861545	04/15/2024	04/18/2024	8.99	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.04182411	861646	04/16/2024	04/18/2024	21.99	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.04182411	861724	04/17/2024	04/18/2024	21.99	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
					\$99.17			
JONES & DEMILLE ENGINEERING,	ACH.04182411	0133793	03/26/2024	04/18/2024	7,716.75	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
JONES & DEMILLE ENGINEERING,	ACH.04182411	0133794	03/26/2024	04/18/2024	6,906.35	2023 City Streets Design	4040747 - ROADS	
					\$14,623.10			

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SUMMIT ENERGY	ACH.04182411	0324BLAN	04/05/2024	04/18/2024	103,968.91	NATURAL GAS PURCHASES	5440255 - NATURAL GAS PURCHASE	
CHEMTECH-FORD LABORATORIE	ACH.04182411	24D0841	04/11/2024	04/18/2024	30.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894171	04/02/2024	04/18/2024	19.95	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894179	04/02/2024	04/18/2024	27.37	POOL	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.04182411	894180	04/02/2024	04/18/2024	20.70	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894181	04/02/2024	04/18/2024	101.66	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894186	04/02/2024	04/18/2024	16.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894237	04/03/2024	04/18/2024	28.31	STREETS	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.04182411	894242	04/03/2024	04/18/2024	15.18	WELLNESS CENTER	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.04182411	894246	04/03/2024	04/18/2024	38.16	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.04182411	894251	04/03/2024	04/18/2024	68.33	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894254	04/03/2024	04/18/2024	-93.95	SHOP	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.04182411	894278	04/03/2024	04/18/2024	9.98	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894295	04/04/2024	04/18/2024	18.99	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.04182411	894300	04/04/2024	04/18/2024	9.44	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894305	04/04/2024	04/18/2024	16.35	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894331	04/04/2024	04/18/2024	6.96	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894435	04/08/2024	04/18/2024	4.59	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894443	04/08/2024	04/18/2024	62.98	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.04182411	894449	04/08/2024	04/18/2024	13.08	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.04182411	894460	04/08/2024	04/18/2024	32.54	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894462	04/08/2024	04/18/2024	3.22	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894463	04/08/2024	04/18/2024	2.97	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894470	04/08/2024	04/18/2024	1.78	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894503	04/09/2024	04/18/2024	13.78	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894528	04/09/2024	04/18/2024	65.48	JUSTICE COURT	1042250 - Court EQUIPMENT - SUPPL	
REDD'S ACE HARDWARE	ACH.04182411	894649	04/11/2024	04/18/2024	17.09	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894666	04/11/2024	04/18/2024	31.98	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894700	04/11/2024	04/18/2024	21.29	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.04182411	894813	04/15/2024	04/18/2024	13.82	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.04182411	894837	04/15/2024	04/18/2024	85.14	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894838	04/15/2024	04/18/2024	28.11	SHOP	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.04182411	894840	04/15/2024	04/18/2024	31.72	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894846	04/15/2024	04/18/2024	25.71	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894883	04/16/2024	04/18/2024	33.74	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894891	04/16/2024	04/18/2024	7.07	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894892	04/16/2024	04/18/2024	28.76	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.04182411	894921	04/16/2024	04/18/2024	18.14	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.04182411	894953	04/17/2024	04/18/2024	17.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
					\$865.40			
PVS DX INC	ACH.04182411	747000557-24	04/02/2024	04/18/2024	1,628.52	CHLORINE	5140250 - EQUIPMENT - SUPPLIES &	
BLAKE, DYLAN	ACH.04182411	90324-2128	03/27/2024	04/18/2024	372.69	Purchase Reimbursement	1052250 - Police EQUIPMENT - SUPP	
CURTIS - LN CURTIS AND SONS	ACH.04182411	INV808323	03/29/2024	04/18/2024	2,303.00	FIRE	1053310 - Fire PROFESSIONAL/TECH	
CURTIS - LN CURTIS AND SONS	ACH.04182411	INV808796	03/29/2024	04/18/2024	3,001.00	FIRE	1053310 - Fire PROFESSIONAL/TECH	
					\$5,304.00			
POWER WEST ENGINEERING	ACH.04182411	1747	04/03/2024	04/18/2024	8,864.00	SV-1000 Deployment	511601 - CONSTRUCTION IN PROGR	
GOTO COMMUNICATIONS	ACH.04182411	IN7102823351	04/01/2024	04/18/2024	545.23	PHONE SERVICE	1044280 - Admin TELEPHONE	
PITNEY BOWES - PURCHASE PO	ACH.04182411	20240412	04/12/2024	04/18/2024	320.99	8000-9000-0141-2406	5340250 - EQUIPMENT - SUPPLIES &	
BLUE MOUNTAIN EXTERMINATIN	ACH.04182411	9535	04/12/2024	04/18/2024	35.00	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
BLUE MOUNTAIN EXTERMINATIN	ACH.04182411	9536	04/12/2024	04/18/2024	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TEC	
BLUE MOUNTAIN EXTERMINATIN	ACH.04182411	9538	04/12/2024	04/18/2024	80.00	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
					\$160.00			

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LOPEZ, LAKESIA	ACH.04182411	20240403084309	03/29/2024	04/18/2024	702.08	Travel Reimbursement	1042230 - Court TRAVEL	
Vermeer Mountain West Inc	ACH.04182411	07231399	03/27/2024	04/18/2024	9,000.00	Vacuum Excavation Trailer	521640 - MACHINERY AND EQUIPME	
Vermeer Mountain West Inc	ACH.04182411	07231399	03/27/2024	04/18/2024	12,244.50	Vacuum Excavation Trailer	531640 - MACHINERY AND EQUIPME	
Vermeer Mountain West Inc	ACH.04182411	07231399	03/27/2024	04/18/2024	32,000.00	Vacuum Excavation Trailer	511640 - MACHINERY AND EQUIPME	
Vermeer Mountain West Inc	ACH.04182411	07231399	03/27/2024	04/18/2024	35,000.00	Vacuum Excavation Trailer	541640 - MACHINERY AND EQUIPME	
					\$88,244.50			
Holliday, Nicole	ACH.04182411	202403VBC	03/25/2024	04/18/2024	60.00	Volleyball Coach	103674 - VOLLEYBALL REVENUE	
PEAK Companies	ACH.05022407	1388469	05/01/2024	05/02/2024	59.85	Justice Court	1042310 - Court PROFESSIONAL/TEC	
ISCO INDUSTRIES INC	ACH.05022407	17077650	02/12/2024	05/02/2024	2,000.00	Natural Gas Training	5440230 - TRAVEL/EDUCATION	
MOUNTAINLAND SUPPLY, LLC	ACH.05022407	S106098505.001	04/18/2024	05/02/2024	197.46	PARKS AND REC	1065250 - ParksRec EQUIPMENT - SU	
MOUNTAINLAND SUPPLY, LLC	ACH.05022407	S106115864.001	04/24/2024	05/02/2024	173.40	PARKS AND REC	1065250 - ParksRec EQUIPMENT - SU	
MOUNTAINLAND SUPPLY, LLC	ACH.05022407	S106125140.001	04/29/2024	05/02/2024	730.91	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$1,101.77			
HOSLER, BRET	ACH.05022407	20240325	03/25/2024	05/02/2024	599.42	TRAVEL ADVANCE	1048230 - P&Z TRAVEL/EDUCATION	
PACKARD WHOLESALE CO	ACH.05022407	3007202	05/01/2024	05/02/2024	11.00	ADMIN CITY OFFICE	1044240 - Admin OFFICE EXPENSE &	
UAMPS	ACH.05022407	20240424	04/24/2024	05/02/2024	125,132.75	ELECTRIC PURCHASES	5340255 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.05022407	861790	04/17/2024	05/02/2024	31.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	ACH.05022407	862093	04/22/2024	05/02/2024	28.98	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.05022407	862104	04/22/2024	05/02/2024	21.99	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.05022407	862121	04/22/2024	05/02/2024	0.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	ACH.05022407	862244	04/23/2024	05/02/2024	14.08	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	ACH.05022407	862620	04/29/2024	05/02/2024	6.49	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	ACH.05022407	862721	04/30/2024	05/02/2024	27.99	STREETS	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	ACH.05022407	862724	04/30/2024	05/02/2024	185.24	STREETS	1060250 - Streets EQUIPMENT - SUP	
					\$317.75			
JONES & DEMILLE ENGINEERING,	ACH.05022407	0133972	04/17/2024	05/02/2024	1,875.00	RECAPTURE BOAT RAMP DESIGN	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	ACH.05022407	0134011	04/24/2024	05/02/2024	1,425.00	Wellness Center Remodel	4040750 - WELLNESS CENTER	
JONES & DEMILLE ENGINEERING,	ACH.05022407	0134054	04/29/2024	05/02/2024	13,061.00	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
					\$16,361.00			
HYDRO SPECIALTIES COMPANY	ACH.05022407	28072	04/01/2024	05/02/2024	15,876.00	WATER ERTS	511640 - MACHINERY AND EQUIPME	
CHEMTECH-FORD LABORATORIE	ACH.05022407	24D1211	04/17/2024	05/02/2024	120.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	894972	04/17/2024	05/02/2024	8.99	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.05022407	895000	04/17/2024	05/02/2024	16.82	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895005	04/17/2024	05/02/2024	19.99	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895009	04/17/2024	05/02/2024	8.25	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895067	04/18/2024	05/02/2024	9.18	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.05022407	895149	04/20/2024	05/02/2024	55.77	WELLNESS CENTER	1066250 - Wellness Center EQUIPME	
REDD'S ACE HARDWARE	ACH.05022407	895231	04/22/2024	05/02/2024	8.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895233	04/22/2024	05/02/2024	8.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895239	04/22/2024	05/02/2024	54.88	ADMIN	1044260 - Admin BUILDINGS - SUPPL	
REDD'S ACE HARDWARE	ACH.05022407	895240	04/22/2024	05/02/2024	49.49	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895249	04/22/2024	05/02/2024	20.69	VISITOR CENTER	1050240 - Econ Dev & Visitor Cntr OFF	
REDD'S ACE HARDWARE	ACH.05022407	895290	04/23/2024	05/02/2024	7.98	ELECTRIC	5340240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.05022407	895299	04/23/2024	05/02/2024	79.17	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895305	04/23/2024	05/02/2024	1.61	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895325	04/23/2024	05/02/2024	31.91	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.05022407	895326	04/23/2024	05/02/2024	2.33	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895355	04/23/2024	05/02/2024	78.27	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895385	04/24/2024	05/02/2024	35.97	ADMIN	1044260 - Admin BUILDINGS - SUPPL	
REDD'S ACE HARDWARE	ACH.05022407	895388	04/24/2024	05/02/2024	24.27	PARKS	1065250 - ParksRec EQUIPMENT - SU	

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REDD'S ACE HARDWARE	ACH.05022407	895411	04/24/2024	05/02/2024	12.59	GAS	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895451	04/25/2024	05/02/2024	3.22	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895476	04/25/2024	05/02/2024	17.08	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895512	04/26/2024	05/02/2024	38.49	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895517	04/26/2024	05/02/2024	9.16	VISITOR CENTER	1050240 - Econ Dev & Visitor Cntr OFF	
REDD'S ACE HARDWARE	ACH.05022407	895551	04/26/2024	05/02/2024	116.06	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895618	04/29/2024	05/02/2024	57.71	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895633	04/29/2024	05/02/2024	15.09	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895635	04/29/2024	05/02/2024	32.26	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895643	04/29/2024	05/02/2024	17.07	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.05022407	895649	04/29/2024	05/02/2024	55.94	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895674	04/30/2024	05/02/2024	27.88	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895718	04/30/2024	05/02/2024	16.19	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.05022407	895725	04/30/2024	05/02/2024	12.59	STREETS	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.05022407	895774	05/01/2024	05/02/2024	2.75	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895780	05/01/2024	05/02/2024	31.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.05022407	895783	05/01/2024	05/02/2024	2.51	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$992.13			
HERRING, TRENT	ACH.05022407	202404	04/18/2024	05/02/2024	688.76	Travel Reimbursement	1044230 - Admin TRAVEL/EDUCATIO	
MONSON, LOGAN	ACH.05022407	202404	04/23/2024	05/02/2024	1,265.49	Travel Reimbursement	1041230 - Council TRAVEL	
COUNTRY COMFORT LLC	ACH.05022407	8402	04/24/2024	05/02/2024	180.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.05022407	8403	04/24/2024	05/02/2024	180.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.05022407	8458	04/24/2024	05/02/2024	90.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.05022407	8463	04/17/2024	05/02/2024	150.00	Lift Station	5240250 - EQUIPMENT - SUPPLIES &	
					\$600.00			
PITNEY BOWES - PURCHASE PO	ACH.05022407	202404	04/12/2024	05/02/2024	320.99	8000-9000-0141-2406	5340250 - EQUIPMENT - SUPPLIES &	
MUHLESTEIN, BEN	ACH.05022407	20240501114446	04/23/2024	05/02/2024	100.00	Gift Cards	1044150 - Admin EMPLOYEE MORAL	
TEKNOLOGIA LLC	ACH.05022407	TEKI1399	04/25/2024	05/02/2024	808.31	IT Products	5340480 - OTHER SPECIAL DEPART	
TEKNOLOGIA LLC	ACH.05022407	TEKI1401-01	04/25/2024	05/02/2024	1,688.48	Computer	5340250 - EQUIPMENT - SUPPLIES &	
TEKNOLOGIA LLC	ACH.05022407	TEKI1402	04/25/2024	05/02/2024	967.63	Computer	1042250 - Court EQUIPMENT - SUPPL	
					\$3,464.42			
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	20.00	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	20.00	OCL 3RD RESERVOIR PARK	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	21.22	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	21.67	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	22.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	22.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	22.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	22.45	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	23.16	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	23.46	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	26.00	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	34.45	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	40.29	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	44.00	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	44.00	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	44.14	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	47.68	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	51.88	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	69.81	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	75.81	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	115.58	MILLION GALLON TANK PUMP STATION 3RD RE	5140270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	117.21	50 W 100 S (JAIL)	5140270 - UTILITIES	

City of Blanding
Check Register
All Bank Accounts - 03/19/2024 to 05/02/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	139.00	1090 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	160.14	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	311.06	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	376.24	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	401.46	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	415.57	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	417.09	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	434.94	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	484.63	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	496.21	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	1,173.70	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	1,246.79	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIES	
BLANDING CITY	EFT	20240325-10165	03/25/2024	04/08/2024	1,563.09	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
EFTPS	EFT	PR032524-502	03/29/2024	04/01/2024	4,684.86	Medicare Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT	PR032524-502	03/29/2024	04/01/2024	9,362.79	Federal Income Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT	PR032524-502	03/29/2024	04/01/2024	20,031.62	Social Security Tax	102221 - FEDERAL TAX / FICA PAYAB	
HEALTH EQUITY - HSA	EFT	PR032524-7854	03/29/2024	04/02/2024	1,930.20	HSA - Employer Contribution - Family	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT	PR032524-7854	03/29/2024	04/02/2024	2,640.00	HSA Employee Contribution	102226.1 - HSA PAYABLE	
USDA RURAL DEVELOPMENT	EFT	110 - 2014 Parity	04/10/2024	04/15/2024	344.02	Principal - 2014 Parity Water Revenue Bond	512546.2 - 2014 Parity Water Revenue	
USDA RURAL DEVELOPMENT	EFT	110 - 2014 Parity	04/10/2024	04/15/2024	437.98	Interest - 2014 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
USDA RURAL DEVELOPMENT	EFT	165 - 2009 PARIT	03/06/2024	04/01/2024	399.85	Principal - 2009 PARITY WATER REVENUE BOND	512543.2 - USDA 2009 repaid	
USDA RURAL DEVELOPMENT	EFT	165 - 2009 PARIT	03/06/2024	04/01/2024	766.15	Interest - 2009 PARITY WATER REVENUE BOND	5140900 - INTEREST EXPENSE	
USDA Rural Utilities Service	EFT	136 - 2012A Parit	04/10/2024	04/15/2024	1,084.35	Principal - 2012A Parity Water Revenue	512546.2 - 2012A Parity Water Revenue	
USDA Rural Utilities Service	EFT	136 - 2012A Parit	04/10/2024	04/15/2024	1,406.65	Interest - 2012A Parity Water Revenue	5140900 - INTEREST EXPENSE	
USDA Rural Utilities Service	EFT	136 - 2012B Parit	04/10/2024	04/15/2024	117.38	Principal - 2012B Parity Water Revenue	512526.2 - 2012B Parity Water Revenue	
USDA Rural Utilities Service	EFT	136 - 2012B Parit	04/10/2024	04/15/2024	151.62	Interest - 2012B Parity Water Revenue	5140900 - INTEREST EXPENSE	
UTAH STATE RETIREMENT	EFT	PR032524-277	03/29/2024	04/02/2024	370.91	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR032524-277	03/29/2024	04/02/2024	500.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR032524-277	03/29/2024	04/02/2024	2,707.40	401k	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR032524-277	03/29/2024	04/02/2024	25,779.05	Retirement	102225 - RETIREMENT PAYABLE	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	-13.88	Rebates	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	41.69	CARD 0011	1053250 - Fire EQUIPMENT - SUPPLI	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	92.68	CARD 0015	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	117.84	CARD 0029	1053250 - Fire EQUIPMENT - SUPPLI	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	151.54	CARD 0039	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	156.32	CARD 0030	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	162.90	CARD 0016	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	166.75	CARD 0027	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	175.55	CARD 0002	1065250 - ParksRec EQUIPMENT - SU	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	195.05	CARD 0023	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	196.52	CARD 0037	5440250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	202.79	CARD 0024	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	212.71	CARD 0009	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	254.28	CARD 0040	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	257.58	CARD 0034	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	96107123	03/31/2024	04/03/2024	267.24	CARD 0038	1052250 - Police EQUIPMENT - SUPP	
XPRESS BILL PAY	EFT	INV-XPR010938	03/31/2024	04/05/2024	1,092.19	ONLINE BILL PAY	5340310 - PROFESSIONAL/TECHNIC	
					\$84,993.31			
					\$1,039,914.55			



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, EDVS Manager
Department: Economic Development and Visitor Services
Subject: Staff Report
Date: 05/07/24
Type of Item: Business Item

Blanding Businesses

Home Based

- Grayson Dance Studio

Regular Licenses

- Caring Counseling
- Dirty Pop
- Rocky Mountain Home Care
- Polished by Gracee
- Downtown Bungalow
- KBD HVAC

Events

- **July 4th:** We are continuing to finalize schedules and items. Fireworks have been ordered. There are a few events that have been done in the past that don't currently have a group to run them. If you know of groups looking for a fundraiser or service opportunity, come talk to me.
- **Fall Festival:** We are expanding the festival this year and we are changing this event from the Blanding Fall Festival to the San Juan County Fall Festival. We will have more events and activities and are looking at getting buses from other communities to bring more people here.
- **Marathon:** No significant changes or updates to report. We have started some advertising and we have more than 20 people registered.

Other updates

- The wellbeing survey closed and we had 207 respondents, matching the number from 2022. We are thankful for everyone who chose to participate.
- Visit Blanding Billboard damage: Due to wind one of our billboards has developed a tear. They are both nearing the end of their lifespan. We are working on getting a quote for replacement.
- Pickleball Courts: We don't have a firm date, but the courts should be painted within the next 2 weeks.
- The Privacy Policy we created is now live on our website and has been approved by the State.



CITY COUNCIL MEETING - STAFF REPORT

Author: David Palmer
Department: Recreation Department
Subject: General information on the Parks & Recreation
Date: May 1st 2024
Type of Item: Monthly Information

Background:

Volleyball season has come to a close

Mowing has begun at all city properties

Tball, Boys & Girls Machine Pitch, Baseball and Softball will all start this month

We are working round the clock to get the pool up and ready for the season

CDBG is in the process of clearing the contractor that we selected



May 2024 Recreation Report

	2024 # of participants	2024 Revenue	2023 # of participants	2023 Revenue
Boys Basketball	87	\$4,785.00	88	\$4,840.00
Youth Volleyball	35	\$3,196.00	95	\$4,750.00
T-Ball	61	\$2,745.00	60	\$2,400.00
Girls Machine Pitch	54	\$2,700.00	50	\$2,250.00
Boys Machine Pitch	63	\$3,150.00	53	\$2,385.00
Girls Softball - Totals			90	\$6,300.00
Boys Baseball -Totals	115	\$8,050.00	118	\$8,260.00
Swim Team			33	\$1,815.00
Soccer			253	\$13,915.00
Flag Football			40	\$2,000.00
Tackle Football			91	\$7,735.00
Girls Basketball			50	\$2,750.00
Wellness Center	2024 Annuals	2024 Monthly's	2023 Annuals	2023 Monthly's
April	1,566	86	1,556	78

Recreation:

- Volleyball is finished for the year
- Tball, Boys & Girls Machine Pitch, Baseball and Softball will all start this month

Grants:

- The CDBG is currently in the process of clearing the contractor that we chose in the last council meeting

Parks:

- Mowing at all city properties began last month (contract needs to be adjusted to start April 1st even if just for Centennial)
- We have been dealing with an unprecedented number of sprinkler issues this spring but are finally getting a handle on it

Wellness Center:

- The pool is full of water and we are going through our rigorous process of troubleshooting everything to avoid issues during pool season
- We had **3,010** recorded “member” visits during April. That equals an average of 100 visits per day (So Busy).
- We had **317** visits from patrons without a membership. (Adults 215 - Child/Seniors 102)
- Year to date total recorded entries is **14,224**.





CITY COUNCIL MEETING - STAFF REPORT

Author: Corey Spillman Fire Chief
Department: Fire Department
Subject: Report
Date: 05-07-2024
Type of Item: Quarterly Report

Blanding Fire Department had
32 total Callouts Q-1

- 15- Fire alarm activation / False call
- 3- Fire alarm activation / Actual incident
- 1- Smoke in Building
- 0- Chimney Fire
- 1- Brush Fire, Canceled, controlled burn
- 2- Structure Fire /Mutual Aid
- 2- Structure Fires
- 1- Mutual Aid Received (Monticello Fire)
- 0- Cut gas line
- 0- Electrical / powerline down
- 2- Vehicle Accidents/ Mutual aid
- 1- Carbon monoxide/ gas leaks
- 1-Motor vehicle accidents
- 1-Car Fire
- 3- Medical Assist's (lift assist CPR Assist)
- 0- Extricate victim from building/ structure
- 0-Outside rubbish/ trash fire

6- Trainings totaling 14.5 hours.

We also have had 3 new hires in Q-1

All 3 of them plus 1 of our other Firefighters have completed their wildland certification course. They all have Completed their Fitness test, awaiting their final Field day course evaluation with the County Fire Warden. Each new firefighter spent 54 hours completing their Online courses, 1 hour Fitness test and will spend an additional 8 hours completing the final Field day evaluation.

We will have 12 FireFighters that will be wildland certified to a FireFighter type 2 level. Great accomplishment by these folks.



ORDINANCE 2024-2

An Ordinance Establishing the Annexation of Territory Contiguous to the City of Blanding

WHEREAS, a majority of the owners of real property and the owners of not less than one-third in value of the real property as shown on the last assessment rolls in territory contiguous to the City of Blanding have petitioned said City for annexation; and

WHEREAS, the petition was accompanied by an accurate plat or map of the territory to be annexed prepared under the supervision of a competent engineer or land surveyor certified by the same; and

WHEREAS, the petition and plat or map have been filed in the office of the City Recorder;

NOW BE IT THEREFORE, RESOLVED by the City Council of the City of Blanding, Utah:

Section 1. Territory annexed.

The territory described below is hereby declared annexed to the City of Blanding:

A tract of land in the the Southwest quarter of Section 27, Township 36 South, Range 22 East, SLB&M, County of San Juan, State of Utah, more particularly described as Follows;

Beginning at a point on the West line of said Section 27 being $S01^{\circ}19'11''E$ along the West line of said Section 27 a distance of 960.43 feet, More or less from the West Quarter Corner of said Section 27;

Thence $N88^{\circ}40'58''E$ 1219.36 feet, more or less, to the Northeast Corner of Annexation survey City of Blanding on file in the County Recorder's office as entry number 127180, Book 985, Page1;

Thence $S01^{\circ}42'55''E$ Along the Westerly Boundary of said Annexation Survey a distance of 103.58 feet;

Thence $S88^{\circ}40'58''W$ 1220.07 feet, more or less, to the West line of said Section 27;

Thence $N01^{\circ}19'11''W$ along the West line of said Section 27 a distance of 103.58 feet



to the point of beginning.

Containing 2.90 Acres more or less.

Section 2. **Parcels Affects**

The Parcels affected by the above annexation are 36S22E275400, 36S22E274865, and 36S22E275409

PASSED, ADOPTED and APPROVED this 9th day of January, 2024.

Logan Monson, Mayor

ATTEST:

Trent Herring, City Manager/ City Recorder

	VOTE
Cheryl Bowers	_____
Charlie Taylor	_____
Kellen Nielson	_____
Chris Ewald	_____
Erik Grover	_____

On the 7th day of May, 2024 personally appeared before me, a Notary Public in and for the State of Utah, Logan Monson, Mayor and Trent Herring, 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: _____

Description	Size	Location	Parcel #	Current Use	Intended Use	Deed Type
Camp Jackson Reservoir	5 acres	High on Blue mountain	34S22E231200	Water Reservoir		?
Starvation Reservoir	42.16 acres	North blue Mountain Rd		Water Reservoir		?
3rd Reservoir, 4th Reservoir, WCL Park, Old Golf Course	377.09 acres	North Reservoir Rd		Water Reservoir		?/RPP/Restricted
Water Treatment Plant, Storage Tanks, New Well	12.22 acres	Reservoir Rd		Water treatment plant and treated storage		?
Old Dump property	10.00 acres	550 North old dump road east edge of Big Canyon		vacant land		?/RPP/Restricted
100,000 gallon treated water storage tank	1.27 acres	North of 300 West and Reservoir Rd		treated water storage		?
City shop/ yard / dog kennel	2.00 acres	567 West 550 North		shop / yard / dog kennel		?
vacant lot West of City shop	1.01 acres	West of 567 West 550 North		vacant land		Fee Simple
City Visitor center, Pioneer park, swallows nest, Nat. gas gate	4.82 acres	12 North Grayson Parkway		Vistor center, park, historical site, Nat. gas gate		Restricted
Retention pond stormdrainage	2.12 acres	Center street 300 East		storm drainage retention pond		Fee Simple
City Hall, Old Jail, Parking	.47 acres	North of 50 West 100 South		storage for city		?/restricted
City Office	.49 acres	50 West 100 South		City Hall		?
Gas shop	.50 acres	153 South 400 West		gas supplies , storage for gas and power comp.		?
Fire station	.50 acres	360 West 200 South		Fire Station Buildings		No Deed - belongs to the state of utah
Vacant lot on Main street	.50 acres	200 South east side of Main street			new city office building	Fee Simple
Blake property	.51 acres	36 East 200 South			new city office building	Fee Simple
Central Park	2.00 acres	51 West 200 South		City Park / little league field		Restricted
South Park	1.24 acres	550 South Main street		City Park		?
Centennial Park	19.50 acres	1095 South 100 West	B36220347811 3.88 Ac , B3622034840412.61 Ac	City Park, Ball Fields, Skate Park		Fee Simple
old sewer plant	4.68 acres	575 South 260 East	B36220353604 3.77Ac , B362203536626 .91 Ac		new city park for south east Blanding	?
Commercial Land	9.98 acres	1600 South Main street West side north of inters.	B37220030603		new commercial businesses	Fee Simple
Commercial Land	2.00 acres	1600 South 300 West West side north of inters.	B37220030601		new commercial businesses	F\

Deep water well A	.91 acres	2000 North Gravel Pit Hill	N/a	Culinary Water Production		No deed - BLM lease- right of way
Deep water well B	1.13 acres	1727 South Around the world road	37S22E013602	Culinary Water Production		?
Deep water well C	.92 acres	1900 East Browns Canyon Rd		Culinary Water Production		?
Airport properties	102.25 acres	250 West Freedom way		Airport use		Restricted
Land purchase for golf course	88.00 acres	20 East Freedom way			future golf course site	?
Sewer Lagoons	130.20 acres	1080 South highway 191		Sewer Lagoons		?