CITY COUNCIL MEETING AGENDA

Mayor - Trent Herring
Mayor Pro - Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member Kendall Laws

November 10th, 2026 6:00 PM **- Work Session**
November 10th, 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 **November 10th**, 2026 at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session - 6:00 to 6:50 pm

1. Mobile Home Community Code Review **- Pg. 03**

Public Hearing - MHC Moratorium 6:50 - 7:00 pm

1. Anyone wishing to address the Council regarding the proposed moratorium is invited to do so. This is an opportunity for the public to bring information for and to help them better understand.

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 - 10.27.2026 Meeting **- Pg. 06**
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 - Pg. 17
4. James Francom
    a. Monthly Finance Director Report - Pg. 18
5. Police Chief JJ Bradford
    a. Monthly Police Report - Pg. 35
6. Ben Muhlestein
    a. Monthly Community Development Report - Pg. 37

Discussion Items

1. Review of Wellness Center Data and Rates - Pg. 38
2. Landlord Guarantor Agreement Updates - Pg. 40
3. Local Elections

Business Items

1. Ordinance 2026-12 Enacting a Moratorium on Manufactured Home Communities - Pg. 48
2. Resolution 11-10-2026-1 Approval of 2027-2028 Wellness Center Rates - Pg. 51

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.

10.19 Manufactured Housing

10.19.1 Definitions

A. Manufactured Home: A factory built residential structure that: is constructed on or after June 15, 1976; Is built on a permanent steel chassis; is transportable in one or more sections; Is constructed in compliance with the Federal Manufactured Home Construction and Safety Standards (HUD Code), 24 CFR Part 3280; and is designed to be used as a dwelling, with or without a permanent foundation, when connected to required utilities. Allowed in any residential zone as long as they are placed on permanent foundations.

(Ord. 2026-5)

10.19.2 Age of Manufactured Housing

No manufactured housing older than July 15, 1976 and having a HUD label, sticker, tag or other HUD identification indicating that it was constructed to minimum HUD standards for health and life safety, shall be moved into Blanding City, moved within Blanding City or relocated in any fashion, method or style.

(Ord. 2026-5)

10.19.3 Requirements for Manufactured Housing

Approved Manufactured Housing can be placed in any residential zone of Blanding provided it is placed on a permanent foundation and meets the size, setback and space requirements of that zone.

(Ord. 2026-5)

10.19.4 Standards for the creation of a Manufactured Home Community

A. Location and Minimum Size

A. Minimum parcel size: **1.5 acres**.
    1. The Planning Commission may approve a reduced minimum parcel size for existing sites where compliance with all other standards is demonstrated.
B. At least **50 percent of the planned Manufactured Home spaces** shall be fully completed prior to first occupancy.

B. Application Requirements

Applications shall include the standard site plan materials plus:

A. Development plan at scale ≥ 1" = 30';
B. Topographic map (≤ 2’ contours when required);
C. Layout of manufactured home spaces and internal streets;

D. Open space and recreation areas;
E. Landscaping plan;
F. Utility plan (water, sewer, gas, electricity, hydrants);
G. Parking plan;
H. Storm drainage and grading plan with 25-year, 1-hour containment;
I. Land use tabulations (% open space, % pads, % roads);
J. Any other information required by the Planning Commission;

C. Density and Open Space

A. Minimum **15% of gross land area** must be designated and improved as common open space.
    1. Streets, sidewalks, and parking do **not** count as open space.

D. Setbacks and Separation

A. Minimum **15 feet** between any two manufactured homes or add-ons.
B. Setback from roads/curbs:
    1. From city streets
        a. 15 feet minimum.
    2. From interior roadways
        a. 10 feet minimum.
C. A xeriscaped with a weed barrier perimeter buffer of **at least 5 feet** is required around the entire site.
    1. A screening fence (at least five (5) feet in height) is required between the applying property and other adjoining properties.

E. Roads and Circulation

A. Internal roadway widths:
    1. **One-way:** 15 feet minimum (plus maneuvering width as required);
    2. **Two-way:** 30 feet minimum.
B. A minimum of **two accesses** to public streets is required for safety.
    1. This requirement is void in cases where residents of the community have direct street access.
C. Internal roads must be designed to ensure proper drainage, turning radius, and pedestrian safety.

F. Parking

A. All parking spaces and driveways must be hard surfaced before adjacent spaces may be occupied.
    1. **Hard surfaced** means a surface constructed of gravel, road base, asphalt, concrete, or similar material installed over a properly prepared and compacted subgrade and graded to provide adequate drainage. Gravel surfaces shall be compacted, weed-free, and maintained to prevent rutting, erosion, and excessive dust.
B. Each manufactured home space must be provided with two (2) off-street parking spots.

G. Utilities and Service Facilities

A. Each manufactured home space shall be provided with City-approved utility services.
B. Fire hydrants shall be provided according to the City Code.
C. All external storage and waste receptacles must be located within an enclosed structure compatible in design.

D. Each manufactured home shall be skirted with a vinyl or metal skirting or shielded prior to occupancy.

H. Storm Drainage

A. Drainage facilities shall prevent pooling, protect residents, and prevent runoff onto adjacent properties.

B. On-site retention/detention must accommodate a **25-year, 1-hour storm event**.

I. Ownership, Management, and Maintenance

A. A local **Community manager** must be designated and authorized to act on behalf of ownership.

B. The premises must be kept in clean, orderly, and sanitary condition; accumulation of waste or weeds is a violation.

C. **Written leases** of 30 days or more are required for all spaces.

D. All Manufactured Home Communities must have a valid business license.

J. Guarantees and Bonds

The City may require financial guarantees for:

- Permanent open space retention;
- Maintenance of roads, landscaping, and service facilities;
- Completion of required improvements.

(Ord. 2026-5)

Blanding City

Blanding City Council

October 27, 2026

Present: Mayor Trent Herring
Councilmember Chad Moses
Councilmember Kellen Nielson
Councilmember Chris Ewald
Councilmember Kendall Laws
Councilmember Charlie Taylor

POLICY MEETING

1. Call to Order

Mayor Herring welcomed everyone and called the meeting to order at 7:01 p.m. on October 27, 2026.

2. Roll Call

Mayor Herring conducted the roll call and noted that Councilmembers Taylor, Moses, Nielson, Ewald and Laws were present.

3. Prayer or Thought

Councilmember Laws offered a prayer. He expressed gratitude to serve, asked for clear thinking and good conversation in decisions, and gave thanks for recent moisture and its benefit.

4. Pledge of Allegiance

5. Consent Agenda & City Council Minutes Approval - 10.13.2026 Meeting

Councilmember Ewald made a motion to approve consent agenda and minutes from last meeting

Seconded by Councilmember Taylor

Aye (5): Councilmember Laws, Councilmember Ewald, Councilmember Nielson, Councilmember Taylor, Councilmember Moses

The motion carried

6. Declaration of Conflicts of Interest

Councilmember Ewald declared a conflict regarding any airport topics, explaining that he is a current tenant at the airport and operated a business that was at home until the proceedings were resolved.

Public Input

Mayor Herring asked whether anyone was present for public input. No one was.

Reports

1. Mayor

Mayor Herring thanked staff for lining up sandbags for local residents. He reported that the county had

been heavily involved in the flood response in the southern part of the county, that the Red Cross was at the high school providing help to San Juan County residents, and that he had visited the area for the first time that day.

Mr. Redd noted that the water was higher and climbing the benches near the creek.

Mayor Herring described the damage he had seen. He explained that Montezuma Creek was completely changed, that a football field remained a pond being pumped out, that roads remained closed because of erosion under culverts, and that Bluff was hit hard. He added that Lake Powell had risen 14 feet as of the previous day.

Mayor Herring noted that the creek was still running high and that another storm was expected that weekend, and he thanked staff again for the sandbags.

2. City Council

Councilmember Nielson asked whether the firefighters' trip to the flooded area had been mentioned.

Mayor Herring responded that Mr. Spillman would report on it in his section.

3. Pratt Redd - City Manager

Mr. Redd explained that an email had gone out asking whether December 17 worked for the city Christmas party and that he needed an answer by the end of the week. He noted that only two meetings remained that year, on November 10 and December 8, and that he planned to give a full briefing on UAMPS and power at the end of the year. He reported that Ashley Jones was hired to fill the vacancy at the justice court and would start the following week. He added that the court was seeing an uptick, that having two staff on Mondays along with the judge helped, and that staff had attended a worthwhile training the previous week.

4. Trevor Palmer - Water & Public Works Report

Mr. Palmer reported that the water year ended with 30 inches of precipitation at the Camp Jackson station and that 10.2 inches had fallen in 27 days of the new water year, about a third of the previous year's total. He explained that the third reservoir rose from 87 to 164 acre feet and the fourth from about 1,609 to a little over 1,700 acre feet, although debris in the pipelines required a lot of unplugging. He noted that Recapture had risen about 13 feet and held just under 5,000 acre feet, and that the Division of Water Rights had installed a live measuring device with an online link.

Councilmember Laws asked that the link be sent to Mr. Redd and distributed to council emails.

Mr. Palmer agreed to find the link.

Councilmember Nielson asked whether the spillway would be raised.

Mr. Palmer responded that it was probably not going to happen. He explained that the water conservancy district had researched raising the spillway and found the dam was about three feet higher than previously thought, meaning roughly 500 acre feet more water than anyone had accounted for. He noted that the state dam engineer would require additional studies and money to raise it further, that the board had not voted, and that the general feeling was to take the gain rather than risk added cost. Mr. Palmer noted that he and Mr. Redd planned to change how the water report was structured in the coming months because the Recapture section was probably not accurate. He reported that the annual state dam inspections went well and that the city avoided significant flooding or storm water problems compared with its southern neighbors.

Councilmember Taylor asked whether the sewer lagoons would have problems with the next rain.

Mr. Palmer responded that he hoped not. He explained that the lagoons had a lot of surface area and vacant capacity, that a channel had been opened to route most of the water around them, and that only a little had run into them in the last storm.

Councilmember Laws noted that the forecast was about two inches over three days, a slower rate.

5. Taylor Francom - Airport & Buildings Report

Mr. Francom reported that for September the city issued five new permits and completed 15 inspections, 14 residential and one commercial, and that 27 permits were active.

Mr. Francom reported that the airport rehabilitation was in progress and going well. He explained that the FAA had no extra funds available at the time and that LNE had been on site working on the PAPI lights, replacing parts, so that a flyover could be rescheduled to return them to operation.

Councilmember Ewald asked whether the lights on Runway 17 had been calibrated.

Mr. Francom responded that crews would do the best they could until the flyover, when adjustments could be identified.

Councilmember Ewald asked whether the flyover would be a joint operation with LNE. Mr.

Francom confirmed that LNE would be on site, as it was previously, communicating by radio.

Councilmember Ewald asked about the runway end identifier lights.

Mr. Francom explained that the upgraded lights were not flashing as quickly as they should, that LNE had reset them and had IT support on the phone, and that it might be a warranty issue. He noted that LNE planned to continue work the next two days.

Councilmember Ewald asked who checked the lights regularly.

Mr. Francom responded that the FBO checked them about once a month.

Mr. Francom reported that he and Mr. Redd met with the state and the FAA for the annual CIP meeting. He explained that the runway was scheduled to be redone in 2033, that the city would push for a partial taxiway from the apron going south, possibly in 2031, which would open room for additional hangars, and that funding for replacing the lights, over $100,000, was not currently available. He then showed the master plan map.

Councilmember Ewald suggested that, if only part of the taxiway could be built, connecting the ramp down to the end of runway 35 would make the most sense.

Mr. Francom agreed that this was what staff was thinking as well.

Councilmember Ewald asked whether the city was still short of property near the proposed hangars.

Mr. Francom explained that the city had not been able to acquire the land inside the red outline and that smaller hangars could still fit.

Councilmember Ewald noted that the landowner had passed away and that his widow remained. Mr. Redd said the news was unexpected, as the city had spoken with the landowner a few months earlier about the fence.

Councilmember Ewald suggested circumstances might have changed and it could be worthwhile to talk to the family.

Mr. Palmer noted a son had been involved when the family had sewer issues.

Mr. Francom added it would be good to acquire the land if possible.

6. David Palmer - Parks & Recreation Report

Mr. Palmer reported participation was up by 32 over last year and girls basketball signups would likely increase that. The Central Park restroom project was progressing and anti-graffiti coating was being applied, a product discovered through the pharmacy project. A grant provided 24 bikes, a July bike safety course had good turnout, and more classes were planned. Parks used much less water because watering was shut off about a month earlier.

Councilmember Nielson asked what prompted the increase in wellness center memberships.

Mr. Palmer said numbers fluctuated, the quarter included pool season, and new equipment helped. The wellness center would be discussed later.

7. Corey Spillman - Fire Chief Report

Mr. Spillman reported 31 calls in the third quarter, split between wildland and lightning-strike fires, plus many medical assists. The second gas leak call was a skunk. Training totaled sixteen and a half hours.

Councilmember Taylor asked about staffing levels.

Mr. Spillman said three new members had just started.

Councilmember Taylor asked about attendance at trainings.

Mr. Spillman said attendance remained low, and as members were volunteers, the department was encouraging them and keeping veterans to train new members. Call-out response was also thin, with usually one or two people responding unless the incident was larger.

Mayor Herring asked where the false alarms were coming from.

Mr. Spillman said most came from the schools, including the new school building where work on the system caused alarms. The college finished its new system, swapping a smoke detector for a heat detector in the cooking area.

Councilmember Taylor asked whether backyard fires were counted in the report.

Mr. Spillman said they were not yet.

Mayor Herring asked how many wildland-certified firefighters the department had.

Mr. Spillman said there were five, down because two members could not recertify in the spring. One new member was already certified, another still lacked some courses.

Councilmember Laws asked whether firefighters were certified as a team or had to be plugged into an existing team.

Mr. Spillman said red-card certification let the department stay on federal, BLM or state land and take part in command. For the Bluff flood, the Bluff fire chief kept him informed since Friday and the department sent two vehicles and five firefighters. He was asked to oversee hazmat concerns as state

hazmat certified and consulted the state fire marshal about the gas station tanks. The tanks were new and under concrete, a 500-gallon propane tank floated away but was found, and electric vehicles were moved to high ground. The other three crew members checked about 50 houses, contacted about ten people, and spent about three hours on that work.

Discussion Items

1. Manufactured Home Community Code with Planning Commission

Mr. Redd said the purpose was to align on the code before any moratorium. The goals were for the code to reflect council's intent and be ready for the next developer. Concerns included density limits, whether the 50 percent utility completion requirement should continue before a certificate of occupancy, fencing on all sides, and measuring the 15-foot separation between buildings from porches, steps or carports. The code called for stacked parking but other layouts should be allowed.

Councilmember Taylor asked whether the 15-foot offset would also apply to a driveway.

Mr. Francom said the building code only accounted for what was attached to the dwelling and did not reference a concrete driveway.

Councilmember Laws noted a covered carport would be part of the setback but a parking slab would not.

Mayor Herring noted a carport attached to the structure would count.

Regan Richmond said a structure requiring a building permit carried a setback, one not requiring a permit did not, and the test was footprint rather than square footage.

Mr. Redd said the code's organization created confusion: chapter 10, section 19 began with general manufactured housing provisions, while standards for manufactured home communities began at 19.4, and 19.4 did not call for a permanent foundation. He asked for council's thoughts.

Councilmember Moses said he read 10.19.3 as the overarching policy requiring a permanent foundation in any residential zone, and section four then appeared to carve out an exception.

Councilmember Laws noted the last sentence of 19.1 also required a permanent foundation, so the code was inconsistent.

Mr. Redd said 19.4 was meant to make manufactured home communities more affordable by using a pad of about $5,000 instead of a $20,000 permanent foundation, while improving appearance through fencing, grass and regulation.

Councilmember Taylor said the vision was a community like the Dine trailer court on 500 South, and a solid pad that homes could move on and off was needed rather than packed dirt.

Regan Richmond said from the planning commission's standpoint, the rewritten code did not solve the parking problem and probably worsened it. Open space and setbacks should be defined separately, setbacks should not count as open space, and final approval of a community should not be administrative.

Mayor Herring noted the law now gave final approval of those plans to the planning commission rather than council.

Regan Richmond proposed treating a manufactured home community as its own zone, so it would come before council as a rezone.

Councilmember Laws said a separate zone would allow different foundation rules for different zones. Regan Richmond summarized three problems: a separate zone, clarified open space versus setbacks, and side-by-side rather than tandem parking.

Councilmember Moses noted rezoning required adjacency to a similar zone and at least five acres, so that requirement would have to be restructured.

Mr. Muhlestein said he hesitated to create another zone because development standards gave the city significant control and could be changed without a new zone. A zone requirement would lengthen the process and the city might never see applications.

Councilmember Taylor asked why both a zone and development standards could not be used so the city could control what was built.

Regan Richmond noted the five-acre rule was a citywide problem the planning commission was working to simplify.

Councilmember Taylor asked whether a moratorium should be considered during the work, out of concern another developer would force the city's hand.

Regan Richmond said a moratorium was needed, since state law resolved ambiguity in favor of the landowner and the same project submitted next month would be administratively approved.

Mr. Redd said a moratorium was a legislative action by council.

Councilmember Laws said the process was like passing an ordinance, up to six months.

Mr. Muhlestein said a moratorium needed only one day's notice, so posting with the agenda was enough.

Councilmember Moses said the current project was a useful case study for the code.

Councilmember Taylor asked to put the moratorium on the next agenda.

Mr. Redd said he would post it and handle procedures.

Mr. Muhlestein said state law let the city respond to an application received before the next meeting, since it had already been discussed.

Councilmember Taylor asked if council could meet with the planning commission during the moratorium.

Mr. Redd said council could attend the planning commission meeting on November 12 and bring it back to the December work session.

Mr. Muhlestein said the planning commission could also be invited to council's November 10 work session.

Mayor Herring asked where 10.19.4 said a permanent foundation was not required, and said 19.4 referred to manufactured homes so the definitions applied. He said the fencing language could mean all sides and should be clarified.

Mr. Muhlestein said the intent was to trade a cheaper foundation for extra development standards.

Councilmember Laws said the definition in 10.19.1 applied to the whole section and required a permanent foundation.

Regan Richmond said the city could require a permanent foundation for every site but the fencing was a gray area.
Councilmember Taylor said in rural housing, a permanent foundation meant poured footings, not block courses.

Mr. Francom said a recent double-wide had continuous concrete footing.

Mr. Muhlestein asked if council agreed a permanent foundation should be required and clearly defined for all manufactured homes.

Regan Richmond said requiring permanent foundations could defeat the affordable housing goal.

Councilmember Taylor and Councilmember Laws said the foundation was permanent but the house did not have to be.

Regan Richmond agreed and said a separate zone would be cleaner.

Mr. Redd said future councils might refuse such rezones.

Councilmember Taylor agreed and said the city wanted to control what developments looked like.

Mr. Redd showed renderings and said the plan had grass, skirting and tandem parking and would not be an eyesore if managed, though setbacks might be reduced to about 16 feet.

Regan Richmond said defining open space, parking and setbacks would set a natural maximum number of units, so a fixed limit was not needed. They said the community needed breathing room and minimal amenities.

Mayor Herring suggested the commission look into a buyout option for common space.

Councilmember Taylor agreed open space should exclude offsets and parking options were important.

Councilmember Laws proposed letting extra parking count toward open space. Regan Richmond agreed and said enforcing ordinances on unregistered vehicles would help. Councilmember Moses said the discussion was not criticism of planning and zoning. Regan Richmond said the problems were unintended consequences everyone recognized. **2. Wellness Center Rates Review**

Mr. Redd said rates were brought to council two years ago and held for review. About 150 users still billed through utility billing needed to be deactivated in December and reactivate through Sportsman's in January and February, with online signup and waivers. The proposed rates were on pages 31-33.

Mr. Palmer said the earlier proposal was in two stages and council adopted only the daily rates of the second phase.

Councilmember Ewald asked if the center was operating at a deficit.

Mr. Palmer said it was not a deficit issue but costs were rising and needed to be passed on.

Councilmember Taylor said the center had been supplemented from the general budget for years.

Mr. Redd said small regular increases were easier than large ones after years of delay.

Councilmember Laws asked if the system tracked age demographics of pass buyers. Mr. Palmer

said daily passes were tracked and a report could be run on family passes.

Councilmember Laws said he was curious who was paying for passes, which might change his perspective.

Mr. Palmer said moving users off city billing could lose some supporters who held passes without using them.

Councilmember Taylor said city billing was originally used to keep people paying and engaged.

Mr. Palmer said the center had not previously paid for software to track or charge members.

Councilmember Taylor said he wanted to keep rates affordable and $5 mattered to those on fixed incomes.

Mr. Redd said delaying increases led to larger ones later.

Councilmember Ewald said he wanted to see user metrics and keep rates affordable.

Mayor Herring suggested using percentage increases instead of round numbers, with usage data informing different percentages by group.

Mr. Redd suggested bringing back statistics, a recommended percentage increase, and a discount for paying upfront.

Mr. Palmer said he would run reports and bring them back next month.

Councilmember Taylor asked about the center's debt.

Mr. Redd said the long-term debt document showed about a million dollars remaining, though the figures may not be current.

3. Updates on Landlord Guarantor Code

Mr. Redd said unpaid utility debt was being written off and state code allowed landlords to guarantee water and sewer. He proposed extending this to gas and power, using Orem's short landlord agreement. Three of ten landlords attended an open house. Orem sent about $80,000 a year to collections and recovered about $30,000, while Blanding had written off about $20,000 over time.

Mr. Redd said other cities held landlords fully responsible and the city's proposal kept tenant accounts with guarantees.

Mayor Herring asked how much Blanding had lost in the last twelve months.

Mr. Redd said it was about $3,000 to $4,000, with about $20,000 written off over thirty months.

Mayor Herring said landlords he spoke with as city manager supported this and the city absorbed base rates and fees the landlord should cover.

Mr. Redd said the tenant's $300 deposit would be credited against a bill, so a $460 bill left $120 to the landlord, and landlords would be notified on the tenth of late tenants. Existing good renters would not need to sign until they moved out and late fees would not be applied. Power and gas inclusion needed attorney confirmation and three of 150 landlords emailed had verbally opposed it.

Councilmember Ewald said he believed this was the right way to go.

Mayor Herring said he supported the direction and it would ease the burden on staff.

Advice and Consent

1. Approval to Participate as a Cooperating Agency for Management Plans

Mr. Redd said the BLM again invited the city to participate as a cooperating agency for the Bears Ears National Monument management plan and he needed to sign and return the paper.

Councilmember Laws said the city should also request involvement in the section 106 historic preservation consultation, especially the early phase. Both monuments were being planned at the same time.

Councilmember Laws encouraged the city to send people to cooperating agency meetings and planned to attend for the state.

Mayor Herring asked for advice and consent to sign. Council approved.

Councilmember Laws asked if advice and consent was needed for the consultation.

Mayor Herring said advice and consent should be given on both and it would be recorded. Council agreed.

Business Items

1. Resolution 10-27-2026-1 Approval of Airport Hangar Discount Rates

Mayor Herring introduced the airport hangar discount rates resolution.

Mr. Redd said the packet had the airport committee's pricing breakdown and requested approval.

Councilmember Ewald said the direction would incentivize commercial growth but mainly help Guardian Flight and be complex to administer. He proposed one flat commercial discount.

Mr. Redd said the structure let any business reach $1.05–$1.12 per square foot by handling its own maintenance, utilities, employees, or investing in improvements.

Councilmember Ewald said small businesses needed real incentives, t-hangars had only electricity, and rates were about four times what he paid in Farmington.

Councilmember Laws said rates should not necessarily be equal due to size differences.

Mr. Redd said the discount equaled improvement spending over ten years and eight people were on the waiting list.

Councilmember Nielson said smaller hangars could not be equalized with larger ones per square foot.

Mr. Francom said administering it required extra Excel work and several non-commercial tenants wanted the cost-based discount.

Mr. Redd said the review would occur yearly in May with tenants bringing documentation.

WHEREAS, Blanding City owns and operates the Blanding Municipal Airport and is responsible for administering City-owned airport hangars;

WHEREAS, the City has prepared separate Commercial Hangar Lease Agreement and Non Commercial Hangar Lease Agreement forms to establish consistent requirements for commercial aeronautical activities and private aircraft storage;

WHEREAS, the City Council desires for existing 2026 hangar lease agreements to remain in effect until they expire and for the newly approved agreements to govern applicable lease terms beginning in 2027;

WHEREAS, the City Council desires to allow prospective commercial operators to submit business plans during 2026 and qualify for the lease rate in effect during 2026;

WHEREAS, the City Council finds that authorizing limited administrative modifications will allow the agreements to be administered efficiently without changing the material terms approved by the City Council;

Councilmember Taylor moved to approve Resolution 10-27-2026-1 for airport hangar discount rates.

Councilmember Moses seconded the motion.

Aye (3): Councilmember Nielson, Councilmember Taylor, Councilmember Moses

Nay (2): Councilmember Laws, Councilmember Ewald

The motion carried.

2. Resolution 10-27-2026-2 Approval of Financial Services Agreement

Councilmember Ewald asked if the agreement covered only the gas line or also future inland port projects.

Mr. Redd said it was new to the city and the consultant would help ensure the city benefited as owner. Other advisors might favor the port.

Councilmember Moses asked if this was a five-year term.

Mr. Redd confirmed it was a five-year term, cancelable at any time.

Councilmember Laws asked if the amount needed a cap to stay below $5,000.

Mr. Redd said Section 3 required the consultant to provide an estimate before work and the rate was $215 an hour.

WHEREAS, Blanding City anticipated entering into a Utah Inland Port agreement for the natural gas line and considered using a consultant for advisory services related to that project and other potential projects;

WHEREAS, Mr. Redd explained that the City was looking at hourly rates for Crews Municipal Advisors to provide advisory duties as the City entered the agreement, and that the bonding rates listed did not apply since the City was not pursuing bonding at this time;

WHEREAS, Mr. Redd contacted Iron County, Beaver City, Phoenix City, Manti City, and other municipalities that had worked with this consultant and found the consultant's expertise with the port relevant and financially sound for reviewing contracts as they come from the state;

WHEREAS, Mr. Redd stated that the City could use the consultant for up to $5,000 of services under the City's purchasing policy without requiring three additional bids, and anticipated using the consultant for twenty to thirty hours of services to review contracts as a non-biased third party;

WHEREAS, Councilmember Ewald asked if the agreement would cover only the gas line project or also future inland port projects, and Mr. Redd confirmed the consultant could be used for future projects if the City was satisfied with the service;

WHEREAS, Mr. Redd noted that the City would own the infrastructure and wanted to ensure the agreements were written to benefit the City as the largest benefactor, and that other advisors, such as Zion's municipal advisory team, might prioritize the port's interests over the City's;

WHEREAS, Councilmember Moses asked and Mr. Redd confirmed that the agreement was for a five-year term and could be canceled at any time as written in the resolution;

Councilmember Laws moved to approve Resolution 10-27-2026-2 for the financial services agreement.

Councilmember Taylor seconded.

Councilmember Nielson moved to go into closed session

Seconded by Councilmember Ewald

Aye (5): Councilmember Laws, Councilmember Ewald, Councilmember Nielson, Councilmember Taylor, Councilmember Moses

The motion carried

Closed Session

Mr. Redd said a closed session was needed to discuss land.

Councilmember Nielson moved to enter closed session.

Seconded by Councilmember Ewald

Aye (5): Councilmember Laws, Councilmember Ewald, Councilmember Nielson, Councilmember Taylor, Councilmember Moses

The motion carried

Adjournment

SEVENTH JUDICIAL DISTRICT - BLANDING JUSTICE COURT

Filing Summary Report

ALL CASES

Report Period: 10/01/2026 - 10/31/2026

Case Type	Count	Percent
CRIMINAL		
State Felony	0	0.0 %
Misdemeanor	11	100.0 %
Infraction	0	0.0 %
Not Applicable	0	0.0 %
Special Matters	0	0.0 %
Misdemeanor DUI	0	0.0 %
TOTAL CRIMINAL	**11**	**11.7 %**
TRAFFIC		
Deferred Traffic Pro	0	0.0 %
Parking Citation	0	0.0 %
Parking Court Case	0	0.0 %
Traffic Citation	61	73.49 %
Traffic Court Case	22	26.51 %
TOTAL TRAFFIC	**83**	**88.3 %**
GENERAL CIVIL		
Contempt	0	0.0 %
Miscellaneous	0	0.0 %
Small Claim	0	0.0 %
Small Claims - Govt	0	0.0 %
Small Claims/Park TP	0	0.0 %
TOTAL GENERAL CIVIL	**0**	**0.0 %**
GRAND TOTAL	**94**	**100.0 %**

33 SJCSO 35%
6 UHP .06 %
55 Blanding City 58.5 %
94 Total

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 PROPERTY TAXES	0.00	280,000.00	0.00%
3120 SALES TAX	327,945.06	1,100,000.00	29.81%
3125 ROOM TAX	12,656.70	48,000.00	26.37%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	8,561.51	22,000.00	38.92%
Total Taxes	**349,163.27**	**1,450,000.00**	**24.08%**
Licenses and permits			
3210 BUSINESS LICENSES	300.00	2,800.00	10.71%
3230 BUILDING PERMITS/INSPECTIONS	10,865.35	35,000.00	31.04%
3240 ANIMAL LICENSES & FEES	60.00	100.00	60.00%
3250 STREET CUT PERMITS	500.00	4,000.00	12.50%
Total Licenses and permits	**11,725.35**	**41,900.00**	**27.98%**
Intergovernmental revenue			
3310.080 STATE GRANTS Visitor Services	0.00	10,000.00	0.00%
3315 STATE GRANTS - CLASS C ROADS	68,891.93	380,000.00	18.13%
3318 STATE LIQUOR ALLOTMENT	24.55	6,500.00	0.38%
3330.050 COUNTY/LOCAL GRANT Visitor Center	0.00	45,000.00	0.00%
3330.052 COUNTY/LOCAL GRANTS Police	25,000.00	50,000.00	50.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	26,365.00	0.00%
3340.065 OTHER GRANTS	5,000.00	0.00	0.00%
Total Intergovernmental revenue	**98,916.48**	**517,865.00**	**19.10%**
Charges for services			
3430 AIRPORT REVENUE	18,586.41	40,000.00	46.47%
3435 FIRE REVENUE	24,317.00	2,500.00	972.68%
3436 WILDLAND FIRE REVENUE	8,291.25	5,000.00	165.83%
3440 ADMINISTRATIVE FEES	1,771.42	0.00	0.00%
3445 POLICE REVENUE	398.33	3,000.00	13.28%
3450 CREDIT CARD REWARDS	405.11	1,000.00	40.51%
Total Charges for services	**53,769.52**	**51,500.00**	**104.41%**
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	57,591.77	100,000.00	57.59%
Total Fines and forfeitures	**57,591.77**	**100,000.00**	**57.59%**
Interest			
3610 INTEREST INCOME	130,588.81	400,000.00	32.65%
Total Interest	**130,588.81**	**400,000.00**	**32.65%**
Miscellaneous revenue			
3620 SALES/PROPERTY - SUPPLIES	41,926.00	25,000.00	167.70%
3650 VISITORS CENTER REVENUE	4,078.67	15,000.00	27.19%
3670 SPORTS REVENUE	22,178.64	52,500.00	42.25%
3672 SOCCER REVENUE	(180.00)	0.00	0.00%
3676 MISC REC REVENUE	1,000.00	0.00	0.00%
3678 WELLNESS CENTER REVENUE	55,123.50	190,000.00	29.01%
3678.5 WELLNESS CENTER VENDING REVENUE	5,593.10	12,000.00	46.61%
3679 EVENT REVENUES	14,351.83	40,000.00	35.88%
3690 SUNDRY REVENUES	11,090.40	0.00	0.00%
Total Miscellaneous revenue	**155,162.14**	**334,500.00**	**46.39%**
Contributions and transfers			
3685 CONTRIBUTIONS	433.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	0.00	160,500.00	0.00%
Total Contributions and transfers	**433.00**	**160,500.00**	**0.27%**
Total Revenue:	**857,350.34**	**3,056,265.00**	**28.05%**
Expenditures:			
General government			
Council			
41110 Council SALARIES AND WAGES	2,331.48	6,500.00	35.87%
41130 Council EMPLOYEE BENEFITS	220.34	700.00	31.48%
41150 Council EMPLOYEE MORALE	0.00	500.00	0.00%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	349.00	2,000.00	17.45%
41220 Council PUBLIC NOTICES	0.00	200.00	0.00%
41230 Council TRAVEL/EDUCATION	0.00	5,000.00	0.00%

	Current YTD	Annual Budget	Percent Used
41240 Council OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	3,269.70	7,000.00	46.71%
41485 Council YOUTH CITY COUNCIL	(500.00)	4,000.00	-12.50%
41510 Council INSURANCE	0.00	4,000.00	0.00%
Total Council	**5,670.52**	**30,400.00**	**18.65%**
Court			
42110 Court SALARIES AND WAGES	33,872.33	96,000.00	35.28%
42130 Court EMPLOYEE BENEFITS	12,077.56	35,000.00	34.51%
42150 Court EMPLOYEE MORALE	0.00	250.00	0.00%
42230 Court TRAVEL/EDUCATION	617.20	4,000.00	15.43%
42240 Court OFFICE EXPENSE & SUPPLIES	1,979.35	1,000.00	197.94%
42250 Court REPAIR & MAINT	389.40	1,000.00	38.94%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	11.86	1,000.00	1.19%
42310 Court PROFESSIONAL/TECHNICAL	635.52	1,700.00	37.38%
42410 Court PROSECUTION	14,000.00	42,000.00	33.33%
42510 Court INSURANCE	31.49	500.00	6.30%
Total Court	**63,614.71**	**182,450.00**	**34.87%**
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	9,750.00	39,000.00	25.00%
Total Public Defender	**9,750.00**	**39,000.00**	**25.00%**
Administrative			
44110 Admin SALARIES AND WAGES	24,430.33	61,000.00	40.05%
44130 Admin EMPLOYEE BENEFITS	6,329.30	22,000.00	28.77%
44150 Admin EMPLOYEE MORALE	3,941.36	14,000.00	28.15%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	280.00	4,500.00	6.22%
44220 Admin PUBLIC NOTICES	0.00	250.00	0.00%
44230 Admin TRAVEL/EDUCATION	1,248.78	9,000.00	13.88%
44240 Admin OFFICE EXPENSE & SUPPLIES	531.21	3,000.00	17.71%
44250 Admin REPAIR & MAINT	(41.33)	1,000.00	-4.13%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
44260 Admin BUILDINGS - SUPPLIES & MAINT	0.00	1,000.00	0.00%
44280 Admin TELEPHONE/INTERNET	2,792.92	14,000.00	19.95%
44290 Admin TELEPHONE - CELL	701.48	1,800.00	38.97%
44310 Admin PROFESSIONAL/TECHNICAL	14,403.41	30,000.00	48.01%
44480 Admin OTHER SPECIAL DEPARTMENT	0.00	1,500.00	0.00%
44510 Admin INSURANCE	(202.33)	3,000.00	-6.74%
Total Administrative	**54,415.13**	**168,050.00**	**32.38%**
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	200.00	5,000.00	4.00%
Total Attorney	**200.00**	**5,000.00**	**4.00%**
Planning and zoning			
48110 P&Z SALARIES AND WAGES	9,820.44	25,000.00	39.28%
48130 P&Z EMPLOYEE BENEFITS	4,955.21	14,500.00	34.17%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	2,500.00	500.00	500.00%
48220 P&Z PUBLIC NOTICES	0.00	500.00	0.00%
48230 P&Z TRAVEL/EDUCATION	405.94	5,000.00	8.12%
48240 P&Z OFFICE EXPENSE & SUPPLIES	0.00	250.00	0.00%
48310 P&Z PROFESSIONAL/TECHNICAL	0.00	2,500.00	0.00%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	0.00	3,000.00	0.00%
Total Planning and zoning	**17,681.59**	**51,250.00**	**34.50%**
Total General government	**151,331.95**	**476,150.00**	**31.78%**
Public safety			
Police			
52110 Police SALARIES AND WAGES	220,017.04	565,000.00	38.94%
52130 Police EMPLOYEE BENEFITS	105,484.66	292,000.00	36.12%
52150 Police EMPLOYEE MORALE	0.00	500.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	3,659.02	25,000.00	14.64%
52230 Police TRAVEL/EDUCATION	2,376.98	5,000.00	47.54%
52240 Police OFFICE EXPENSE & SUPPLIES	246.87	2,000.00	12.34%
52250 Police REPAIR & MAINT	7,725.36	36,000.00	21.46%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	63.69	2,500.00	2.55%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	5,000.00	0.00%
52270 Police UTILITIES	1,378.53	5,000.00	27.57%

	Current YTD	Annual Budget	Percent Used
52280 Police INTERNET	359.80	1,000.00	35.98%
52290 Police CELLPHONE	738.40	1,500.00	49.23%
52310 Police PROFESSIONAL/TECHNICAL	42,237.00	50,000.00	84.47%
52480 Police OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
52510 Police INSURANCE	4,225.64	3,750.00	112.68%
52740 Police CAPITAL OUTLAY	12,888.00	52,000.00	24.78%
Total Police	**401,400.99**	**1,046,750.00**	**38.35%**
Fire			
53110 Fire SALARIES AND WAGES	14,781.96	40,000.00	36.95%
53120 Fire Wildland Fire	9,830.00	6,000.00	163.83%
53130 Fire EMPLOYEE BENEFITS	2,596.05	4,100.00	63.32%
53150 Fire EMPLOYEE MORALE	0.00	500.00	0.00%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	1,916.18	2,000.00	95.81%
53230 Fire TRAVEL/EDUCATION	1,158.62	2,500.00	46.34%
53240 Fire OFFICE EXPENSE & SUPPLIES	348.55	500.00	69.71%
53250 Fire REPAIR & MAINT	8,236.52	9,000.00	91.52%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	384.69	8,000.00	4.81%
53260 Fire BUILDINGS - SUPPLIES & MAINT	0.00	500.00	0.00%
53270 Fire UTILITIES	1,855.31	7,000.00	26.50%
53280 Fire INTERNET	320.40	1,000.00	32.04%
53290 Fire CELLPHONE	184.60	500.00	36.92%
53310 Fire PROFESSIONAL/TECHNICAL	6,508.00	3,000.00	216.93%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	0.00	10,000.00	0.00%
53510 Fire INSURANCE	1,533.05	500.00	306.61%
Total Fire	**49,653.93**	**95,100.00**	**52.21%**
Total Public safety	**451,054.92**	**1,141,850.00**	**39.50%**
Highways and public improvements			
Class C roads			
47250 Class C EQUIPMENT - SUPPLIES & MAINT	2,160.00	0.00	0.00%
Total Class C roads	**2,160.00**	**0.00**	**0.00%**
Streets and shop			
60110 Streets SALARIES AND WAGES	20,778.11	60,000.00	34.63%
60130 Streets EMPLOYEE BENEFITS	6,648.74	28,000.00	23.75%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	3,091.67	500.00	618.33%
60230 Streets TRAVEL/EDUCATION	442.25	3,000.00	14.74%
60240 Streets OFFICE EXPENSE & SUPPLIES	154.48	1,000.00	15.45%
60250 Streets REPAIR & MAINT	17,595.94	36,000.00	48.88%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	1,802.45	7,000.00	25.75%
60260 Streets BUILDINGS - SUPPLIES & MAINT	203.41	3,000.00	6.78%
60270 Streets UTILITIES	3,066.05	12,000.00	25.55%
60280 Streets CELLPHONE	939.11	3,000.00	31.30%
60480 Streets OTHER SPECIAL DEPART SUPPLIES	(600.00)	3,000.00	-20.00%
60510 Streets INSURANCE	3,140.08	0.00	0.00%
Total Streets and shop	**57,262.29**	**156,500.00**	**36.59%**
Airport			
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	0.00	500.00	0.00%
46230 Airport TRAVEL/EDUCATION	0.00	2,500.00	0.00%
46250 Airport REPAIR & MAINT	190.00	2,000.00	9.50%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	4,215.00	2,000.00	210.75%
46270 Airport UTILITIES	1,459.62	4,000.00	36.49%
46280 Airport INTERNET/CELLPHONE	349.80	1,000.00	34.98%
46310 Airport PROFESSIONAL/TECHNICAL	37,737.91	6,000.00	628.97%
46510 Airport INSURANCE	4,777.48	4,000.00	119.44%
Total Airport	**48,729.81**	**23,000.00**	**211.87%**
Total Highways and public improvements	**108,152.10**	**179,500.00**	**60.25%**
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	32,165.55	62,000.00	51.88%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	5,917.59	13,000.00	45.52%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	0.00	300.00	0.00%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	1,942.89	3,000.00	64.76%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	1,109.77	5,000.00	22.20%

	Current YTD	Annual Budget	Percent Used
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	74.41	1,500.00	4.96%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	711.50	750.00	94.87%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	991.71	500.00	198.34%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	60.42	3,000.00	2.01%
50270 Econ Dev & Visitor Cntr UTILITIES	7,456.91	10,000.00	74.57%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	504.40	1,500.00	33.63%
50310 Econ Dev & Visitor Cntr MARKETING	6,351.00	10,000.00	63.51%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	27,003.33	30,000.00	90.01%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	3,196.02	6,000.00	53.27%
50340 Econ Dev & Visitor Cntr MARATHON	4,160.92	26,000.00	16.00%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	0.00	250.00	0.00%
Total Visitors Center	**91,646.42**	**172,800.00**	**53.04%**
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	63,921.54	166,000.00	38.51%
65130 ParksRec EMPLOYEE BENEFITS	15,318.84	44,000.00	34.82%
65150 ParksRec EMPLOYEE MORALE	67.82	400.00	16.96%
65230 ParksRec TRAVEL/EDUCATION	0.00	3,500.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
65250 ParksRec REPAIR & MAINT	17,135.95	27,000.00	63.47%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	418.54	4,500.00	9.30%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	4,316.16	7,000.00	61.66%
65270 ParksRec UTILITIES	29,921.20	40,000.00	74.80%
65290 ParksRec CELLPHONE	553.80	1,500.00	36.92%
65330 ParksRec BASEBALL EXPENSE	0.00	15,000.00	0.00%
65350 ParksRec SOCCER EXPENSE	8,296.95	7,000.00	118.53%
65360 ParksRec FOOTBALL EXPENSE	2,701.87	10,000.00	27.02%
65370 ParksRec BASKETBALL EXPENSE	0.00	7,000.00	0.00%
65390 ParksRec VOLLEYBALL EXPENSE	0.00	4,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	100.49	500.00	20.10%
65510 ParksRec INSURANCE	456.31	1,000.00	45.63%
Total Parks and recreation	**143,209.47**	**339,400.00**	**42.19%**
Total Parks, recreation, and public property	**234,855.89**	**512,200.00**	**45.85%**
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	105,750.20	205,000.00	51.59%
66130 Wellness Center EMPLOYEE BENEFITS	14,270.13	33,000.00	43.24%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	4,615.26	5,000.00	92.31%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	1,445.18	3,500.00	41.29%
66250 Wellness Center REPAIR & MAINT	194.69	15,000.00	1.30%
66253 Wellness Center EQUIPMENT LEASE	8,209.00	24,000.00	34.20%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	4,000.00	0.00%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	4,775.34	7,000.00	68.22%
66270 Wellness Center UTILITIES	8,694.66	41,000.00	21.21%
66280 Wellness Center INTERNET	899.08	2,800.00	32.11%
66310 Wellness Center PROFESSIONAL/TECHNICAL	480.00	1,200.00	40.00%
66320 Wellness Center POOL EXPENSE	16,404.53	30,000.00	54.68%
66330 Wellness Center VENDING	4,228.23	10,000.00	42.28%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
66510 Wellness Center INSURANCE	0.00	5,000.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	50,000.00	50,000.00	100.00%
Total Wellness Center	**219,966.30**	**437,500.00**	**50.28%**
Transfers			
7010 TRANSFER to Capital Projects fund	0.00	305,565.00	0.00%
Total Transfers	**0.00**	**305,565.00**	**0.00%**
Total Expenditures:	**1,165,361.16**	**3,052,765.00**	**38.17%**
Total Change In Net Position	**(308,010.82)**	**3,500.00**	**-8,800.31%**

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Contributions and transfers			
3620 MBA Lease Revenue	0.00	15,480.00	0.00%
Total Contributions and transfers	**0.00**	**15,480.00**	**0.00%**
Total Revenue:	**0.00**	**15,480.00**	**0.00%**
Expenditures:			
Debt service			
4410.810 MBA Debt Service - Principal	9,000.00	9,000.00	100.00%
4410.820 MBA Debt Service - Interest	6,480.00	6,480.00	100.00%
Total Debt service	**15,480.00**	**15,480.00**	**100.00%**
Total Expenditures:	**15,480.00**	**15,480.00**	**100.00%**
Total Change In Net Position	**(15,480.00)**	**0.00**	**0.00%**

City of Blanding
Current Operational Budget Report
40 40 Capital Projects Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Contributions and transfers			
3310.046 STATE GRANTS - Airport	16,956.10	0.00	0.00%
3310.053 STATE GRANTS - Fire	0.00	10,000.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	438,840.00	1,086,000.00	40.41%
3320.046 FEDERAL GRANTS - Airport	0.00	2,275,000.00	0.00%
3320.053 FEDERAL GRANTS - Fire	0.00	330,000.00	0.00%
3910 TRANSFER FROM GF	0.00	305,565.00	0.00%
3990 Fund balance appropriated	0.00	833,435.00	0.00%
Total Contributions and transfers	**455,796.10**	**4,840,000.00**	**9.42%**
Total Revenue:	**455,796.10**	**4,840,000.00**	**9.42%**
Expenditures:			
Highways and public improvements			
Class C roads			
40747 ROADS	12,055.00	250,000.00	4.82%
Total Class C roads	**12,055.00**	**250,000.00**	**4.82%**
Airport			
40746 AIRPORT	0.00	2,454,000.00	0.00%
Total Airport	**0.00**	**2,454,000.00**	**0.00%**
Total Highways and public improvements	**12,055.00**	**2,704,000.00**	**0.45%**
Miscellaneous			
40740 CAPITAL OUTLAY	475,357.95	2,136,000.00	22.25%
Total Miscellaneous	**475,357.95**	**2,136,000.00**	**22.25%**
Total Expenditures:	**487,412.95**	**4,840,000.00**	**10.07%**
Total Change In Net Position	**(31,616.85)**	**0.00**	**0.00%**

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Water Service Income	453,208.03	800,000.00	56.65%
3720 Water Connect Fee	3,700.00	7,500.00	49.33%
3730 Water Impact Fee	7,110.00	10,000.00	71.10%
Total Operating income	**464,018.03**	**817,500.00**	**56.76%**
Operating expense			
40110 SALARIES AND WAGES	97,174.05	255,000.00	38.11%
40130 EMPLOYEE BENEFITS	31,611.01	105,000.00	30.11%
40210 SUBSCRIPTIONS/MEMBERSHIP	165.00	2,200.00	7.50%
40230 TRAVEL/EDUCATION	0.00	3,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	891.53	3,000.00	29.72%
40250 EQUIPMENT REPAIR & MAINT	32,658.37	75,000.00	43.54%
40255 SMALL TOOLS & MINOR EQUIPMENT	470.36	3,500.00	13.44%
40260 BUILDINGS - SUPPLIES & MAINT	199.03	500.00	39.81%
40265 WATER PURCHASES	7,276.40	30,000.00	24.25%
40270 UTILITIES	16,732.84	33,000.00	50.71%
40280 TELEPHONE/INTERNET	584.40	1,500.00	38.96%
40310 PROFESSIONAL/TECHNICAL	2,544.52	5,000.00	50.89%
40480 OTHER SPECIAL DEPART SUPPLIES	55.20	500.00	11.04%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	610,000.00	0.00%
Total Operating expense	**190,362.71**	**1,137,200.00**	**16.74%**
Total Income From Operations:	**273,655.32**	**(319,700.00)**	**-85.60%**
Non-Operating Items:			
Non-operating income			
3310 STATE Capital Grants	0.00	1,424,884.00	0.00%
3750 Other non-operating income	310.20	25,000.00	1.24%
3810 INTEREST	40,993.24	150,000.00	27.33%
Total Non-operating income	**41,303.44**	**1,599,884.00**	**2.58%**
Non-operating expense			
40900 INTEREST EXPENSE	10,432.75	34,000.00	30.68%
7010 TRANSFER TO OTHER FUNDS	0.00	24,000.00	0.00%
Total Non-operating expense	**10,432.75**	**58,000.00**	**17.99%**
Total Non-Operating Items:	**30,870.69**	**1,541,884.00**	**2.00%**
Total Income or Expense	**304,526.01**	**1,222,184.00**	**24.92%**

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Sewer Service Income	219,030.88	580,000.00	37.76%
3720 Sewer Connect Fees	1,250.00	3,000.00	41.67%
3725 Sewer Impact Fee	1,000.00	3,000.00	33.33%
3730 Other operating revenue	2,550.00	0.00	0.00%
3840 RENTAL INCOME	1,110.00	5,000.00	22.20%
Total Operating income	**224,940.88**	**591,000.00**	**38.06%**
Operating expense			
40110 SALARIES AND WAGES	63,969.53	170,000.00	37.63%
40130 EMPLOYEE BENEFITS	21,773.12	75,000.00	29.03%
40230 TRAVEL/EDUCATION	0.00	1,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
40250 REPAIR & MAINT	2,591.06	10,000.00	25.91%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
40270 UTILITIES	7,218.84	30,000.00	24.06%
40310 PROFESSIONAL/TECHNICAL	0.00	1,000.00	0.00%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	130,000.00	0.00%
Total Operating expense	**95,552.55**	**429,500.00**	**22.25%**
Total Income From Operations:	**129,388.33**	**161,500.00**	**80.12%**
Non-Operating Items:			
Non-operating income			
3810 INTEREST	7,784.88	30,000.00	25.95%
Total Non-operating income	**7,784.88**	**30,000.00**	**25.95%**
Non-operating expense			
40900 INTEREST EXPENSE	28,344.82	32,740.00	86.58%
7010 TRANSFER TO OTHER FUNDS	0.00	9,000.00	0.00%
Total Non-operating expense	**28,344.82**	**41,740.00**	**67.91%**
Total Non-Operating Items:	**(20,559.94)**	**(11,740.00)**	**175.13%**
Total Income or Expense	**108,828.39**	**149,760.00**	**72.67%**

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
37100 Electric service charges	1,066,174.08	2,950,000.00	36.14%
37200 Electric connection fees	3,000.00	20,000.00	15.00%
3730 FINANCE CHARGES	6,961.42	20,000.00	34.81%
37315 Electric Pacificorp Rocky Mtn Power Charges	0.00	190,000.00	0.00%
38500 SUNDRY REVENUE	7,382.66	3,000.00	246.09%
Total Operating income	**1,083,518.16**	**3,183,000.00**	**34.04%**
Operating expense			
40110 SALARIES AND WAGES	88,874.18	250,000.00	35.55%
40130 EMPLOYEE BENEFITS	30,369.39	104,000.00	29.20%
40150 EMPLOYEE MORALE	0.00	1,000.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	7,500.00	0.00%
40230 TRAVEL/EDUCATION	982.68	5,000.00	19.65%
40240 OFFICE EXPENSE & SUPPLIES	1,334.24	1,500.00	88.95%
40250 EQUIPMENT REPAIR & MAINT	3,402.19	20,000.00	17.01%
40265 ELECTRIC PURCHASES	769,464.29	1,800,000.00	42.75%
40270 UTILITIES	1,829.89	6,000.00	30.50%
40310 PROFESSIONAL/TECHNICAL	3,550.00	45,000.00	7.89%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
40510 INSURANCE	70,753.14	75,000.00	94.34%
40610 MISCELLANEOUS	0.00	5,000.00	0.00%
40620 BANK CHARGES	7,532.51	25,000.00	30.13%
40700 DEPRECIATION	0.00	175,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	20,000.00	0.00%
Total Operating expense	**978,092.51**	**2,541,000.00**	**38.49%**
Total Income From Operations:	**105,425.65**	**642,000.00**	**16.42%**
Non-Operating Items:			
Non-operating income			
38100 INTEREST	4,743.23	20,000.00	23.72%
Total Non-operating income	**4,743.23**	**20,000.00**	**23.72%**
Non-operating expense			
40900 INTEREST EXPENSE	1,895.40	3,790.80	50.00%
7010 TRANSFER TO OTHER FUNDS	0.00	90,000.00	0.00%
Total Non-operating expense	**1,895.40**	**93,790.80**	**2.02%**
Total Non-Operating Items:	**2,847.83**	**(73,790.80)**	**-3.86%**
Total Income or Expense	**108,273.48**	**568,209.20**	**19.06%**

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Gas service charges	178,629.30	1,350,000.00	13.23%
3720 Gas connection fees	654.57	4,000.00	16.36%
3730 Other operating income/construction income	2,400.98	11,000.00	21.83%
Total Operating income	**181,684.85**	**1,365,000.00**	**13.31%**
Operating expense			
40110 SALARIES AND WAGES	95,427.24	251,000.00	38.02%
40130 EMPLOYEE BENEFITS	31,698.26	100,000.00	31.70%
40210 SUBSCRIPTIONS/MEMBERSHIP	2,045.50	2,500.00	81.82%
40230 TRAVEL/EDUCATION	0.00	5,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	26.08	1,000.00	2.61%
40250 EQUIPMENT REPAIR & MAINT	15,363.33	35,000.00	43.90%
40255 SMALL TOOLS & MINOR EQUIPMENT	1,631.92	7,500.00	21.76%
40265 NATURAL GAS PURCHASES	70,722.95	750,000.00	9.43%
40270 UTILITIES	2,765.64	7,000.00	39.51%
40280 TELEPHONE	0.00	500.00	0.00%
40310 PROFESSIONAL/TECHNICAL	(1,141.00)	7,500.00	-15.21%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	8,000.00	0.00%
40700 DEPRECIATION	11,370.05	146,550.00	7.76%
Total Operating expense	**229,909.97**	**1,322,050.00**	**17.39%**
Total Income From Operations:	**(48,225.12)**	**42,950.00**	**-112.28%**
Non-Operating Items:			
Non-operating income			
3810 INTEREST	6,012.72	21,000.00	28.63%
Total Non-operating income	**6,012.72**	**21,000.00**	**28.63%**
Non-operating expense			
40900 INTEREST EXPENSE	972.74	973.00	99.97%
7010 TRANSFER TO OTHER FUNDS	0.00	30,000.00	0.00%
Total Non-operating expense	**972.74**	**30,973.00**	**3.14%**
Total Non-Operating Items:	**5,039.98**	**(9,973.00)**	**-50.54%**
Total Income or Expense	**(43,185.14)**	**32,977.00**	**-130.96%**

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 STORM WATER SERVICE CHARGES	51,414.94	151,000.00	34.05%
Total Operating income	**51,414.94**	**151,000.00**	**34.05%**
Operating expense			
40110 SALARIES AND WAGES	18,235.03	50,000.00	36.47%
40130 EMPLOYEE BENEFITS	6,626.99	22,000.00	30.12%
40250 EQUIPMENT REPAIR & MAINT	0.00	500.00	0.00%
40510 INSURANCE	0.00	500.00	0.00%
40650 FRANCHISE FEES	0.00	1,500.00	0.00%
40700 DEPRECIATION	0.00	104,029.00	0.00%
Total Operating expense	**24,862.02**	**178,529.00**	**13.93%**
Total Income From Operations:	**26,552.92**	**(27,529.00)**	**-96.45%**
Non-Operating Items:			
Non-operating expense			
40900 INTEREST EXPENSE	0.00	17,681.00	0.00%
Total Non-operating expense	**0.00**	**17,681.00**	**0.00%**
Total Non-Operating Items:	**0.00**	**(17,681.00)**	**0.00%**
Total Income or Expense	**26,552.92**	**(45,210.00)**	**-58.73%**

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2026 to 10/31/2026
33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Waste collection service fees	119,246.11	340,000.00	35.07%
Total Operating income	**119,246.11**	**340,000.00**	**35.07%**
Operating expense			
40110 SALARIES AND WAGES	9,833.60	26,000.00	37.82%
40130 EMPLOYEE BENEFITS	3,242.25	9,000.00	36.03%
40300 CITY CLEAN UP DAY	1,309.68	7,000.00	18.71%
40310 PROFESSIONAL/TECHNICAL	100,250.20	288,000.00	34.81%
40510 INSURANCE	0.00	1,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	1,200.00	0.00%
Total Operating expense	**114,635.73**	**332,200.00**	**34.51%**
Total Income From Operations:	**4,610.38**	**7,800.00**	**59.11%**
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	0.00	6,000.00	0.00%
Total Non-operating expense	**0.00**	**6,000.00**	**0.00%**
Total Non-Operating Items:	**0.00**	**(6,000.00)**	**0.00%**
Total Income or Expense	**4,610.38**	**1,800.00**	**256.13%**

City of Blanding
Check Register
All Bank Accounts - 10/01/2026 to 10/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BURDATO, MICHAEL	2240	657431	09/30/2026	10/01/2026	285.00	Electrical work for Alicia Wood at 904 Apple Blandi	5340265 - ELECTRIC PURCHASES	
COSMOS GROUP PLLC	2241	092326	09/23/2026	10/01/2026	120.00	INTERPRETATION SERVICES	1042310 - Court PROFESSIONAL/TE	
FLAGSHIP PUBLISHING INC	2242	29055	09/25/2026	10/01/2026	630.00	UTAH LIFE MAGAZINE	1050310 - Econ Dev & Visitor Cntr M	
TOM, CHEYNE EARL	2243	20210929	09/24/2026	10/01/2026	-332.65	Payment for past due utility balance 553344350	5337100 - Electric service charges	
TOM, CHEYNE EARL	2243	20260717	09/02/2026	10/01/2026	387.69	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
					$55.04			
USABLUEBOOK	2244	INV01172647	09/24/2026	10/01/2026	149.05	WATER	5140250 - EQUIPMENT REPAIR & M	
BAYLES, TONI	2245	20260916	09/16/2026	10/01/2026	60.00	Soccer Coach Refund	103672 - SOCCER REVENUE	
KREBS, ZACK & JEANNE	2246	20260916	09/16/2026	10/01/2026	60.00	Soccer Coach Refund	103672 - SOCCER REVENUE	
CHILD SUPPORT SERVICES	2247	PR092526-4358	10/02/2026	10/08/2026	407.40	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	35.00	Streets	1060280 - Streets CELLPHONE	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	64.82	Wellness Center Lease	1066280 - Wellness Center INTERNE	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	79.95	Airport Internet	1046280 - Airport INTERNET/CELLP	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	79.95	Visitor Center Internet	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	80.10	Fire Internet	1053280 - Fire INTERNET	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	89.95	Police Station	1052280 - Police INTERNET	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	99.95	Water Treatment Plant	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2248	20261001-31610	10/01/2026	10/08/2026	159.95	Wellness Center Internet	1066280 - Wellness Center INTERNE	
					$689.67			
FREEDOM MAILING SERVICES, IN	2249	53929	09/30/2026	10/08/2026	390.06	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUP	
SAN JUAN COUNTY	2250	26140	09/21/2026	10/08/2026	1,131.56	Well Project	511601 - CONSTRUCTION IN PROG	
UTAH STATE TREASURER	2251	20260930	09/30/2026	10/08/2026	8,787.14	COURT REPORT	103510 - JUSTICE COURT REVENU	
AMERICAN PUBLIC GAS ASSOCIA	2252	20260925	09/25/2026	10/15/2026	1,047.53	GAS Membership Dues 2027	5440210 - SUBSCRIPTIONS/MEMB	
HONDALAND	2253	28451	09/29/2026	10/15/2026	1,239.00	Natural Gas Dept	5440250 - EQUIPMENT REPAIR & M	
LARSEN FIRE APPARATUS	2254	3628	10/09/2026	10/15/2026	483.15	Fire Dept	1053250 - Fire REPAIR & MAINT	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	10.87	600 N Shirtail Rd	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	12.68	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	13.39	9000 S Hwy 191	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	19.75	1090 S Hwy 191	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	20.79	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	37.97	ABT 247 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	49.09	1080 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	76.00	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	155.02	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	159.04	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	1,780.90	ABT 1727 S Around the World Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2255	20261007-0012	10/07/2026	10/15/2026	3,018.71	2000 N Gravel Pit Hill	5140270 - UTILITIES	
					$5,354.21			
SAN JUAN COUNTY LANDFILL OP	2256	00085221	10/01/2026	10/15/2026	50.00	Vouchers	5740300 - CITY CLEAN UP DAY	
SAN JUAN COUNTY ROAD DEPT	2257	49649	09/08/2026	10/15/2026	223.50	FIRE	1053250 - Fire REPAIR & MAINT	
SAN JUAN COUNTY ROAD DEPT	2257	49656	09/08/2026	10/15/2026	1,147.65	FIRE	1053250 - Fire REPAIR & MAINT	
					$1,371.15			
LAWS, WESTON	ACH.1001261606.1053	20260913	09/26/2026	10/01/2026	134.00	Travel Reimbirsement	1052230 - Police TRAVEL/EDUCATI	
MOUNTAINLAND SUPPLY, LLC	ACH.1001261606.151	S108208776.001	09/24/2026	10/01/2026	15.55	SEWER	5240250 - REPAIR & MAINT	
MOUNTAIN STATES SYSTEMS LLC	ACH.1001261606.152	INV36464	09/23/2026	10/01/2026	126.24	GAS	5440250 - EQUIPMENT REPAIR & M	
PACIFICORP-MAINT	ACH.1001261606.165	CR219021	09/24/2026	10/01/2026	9,497.01	10001656	5340265 - ELECTRIC PURCHASES	
PACKARD WHOLESALE CO	ACH.1001261606.167	3068180	09/23/2026	10/01/2026	689.44	Wellness Center Vending	1066330 - Wellness Center VENDIN	
XEROX CORPORATION	ACH.1001261606.293	026391523	10/01/2026	10/01/2026	56.25	COPIES	1044240 - Admin OFFICE EXPENSE	

City of Blanding
Check Register
All Bank Accounts - 10/01/2026 to 10/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CANYONLANDS TIRE CO	ACH.1001261606.3025	M6762	09/24/2026	10/01/2026	2,159.52	5LU589EX-Dump Truck	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.1001261606.3084	911229	09/23/2026	10/01/2026	27.99	SEWER	5240250 - REPAIR & MAINT	
MOTOR PARTS	ACH.1001261606.3084	911243	09/24/2026	10/01/2026	25.98	STREETS	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.1001261606.3084	911371	09/28/2026	10/01/2026	87.44	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.1001261606.3084	911380	09/28/2026	10/01/2026	31.99	SEWER	5240250 - REPAIR & MAINT	
MOTOR PARTS	ACH.1001261606.3084	911461	09/29/2026	10/01/2026	63.98	SEWER	5240250 - REPAIR & MAINT	
MOTOR PARTS	ACH.1001261606.3084	911464	09/29/2026	10/01/2026	14.15	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.1001261606.3084	911467	09/29/2026	10/01/2026	3.90	GAS	5440250 - EQUIPMENT REPAIR & M	
					$255.43			
LYLE NORTHERN ELECTRIC INC	ACH.1001261606.3096	4686	09/18/2026	10/01/2026	190.00	Airport	1046250 - Airport REPAIR & MAINT	
HOLLIDAY CONSTRUCTION INC	ACH.1001261606.3704	0926067	09/24/2026	10/01/2026	920.00	SIDEWALK PARTICIPATION	4040747 - ROADS	
HOLLIDAY CONSTRUCTION INC	ACH.1001261606.3704	0926075	09/25/2026	10/01/2026	345.00	SIDEWALK PARTICIPATION	4040747 - ROADS	
					$1,265.00			
JONES & DEMILLE ENGINEERING,	ACH.1001261606.3954	0142536	09/24/2026	10/01/2026	1,421.25	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.1001261606.3954	0142538	09/24/2026	10/01/2026	18,051.25	Gas Line Feasibility & Design	541601 - Construction in progress	
JONES & DEMILLE ENGINEERING,	ACH.1001261606.3954	0142548	09/24/2026	10/01/2026	12,190.89	Deep Well Project	511601 - CONSTRUCTION IN PROG	
					$31,663.39			
REDD'S ACE HARDWARE	ACH.1001261606.6056	356687	09/23/2026	10/01/2026	55.20	WATER-STEM FAIR	5140480 - OTHER SPECIAL DEPAR	
REDD'S ACE HARDWARE	ACH.1001261606.6056	356951	09/24/2026	10/01/2026	45.02	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.1001261606.6056	357539	09/25/2026	10/01/2026	75.55	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1001261606.6056	359071	09/28/2026	10/01/2026	6.83	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.1001261606.6056	359286	09/28/2026	10/01/2026	6.83	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.1001261606.6056	359669	09/29/2026	10/01/2026	3.40	PARKS	1065250 - ParksRec REPAIR & MAIN	
					$192.83			
BLACK, TRAVIS	ACH.1001261606.9109	20260916	09/16/2026	10/01/2026	60.00	Soccer Coach Refund	103672 - SOCCER REVENUE	
STEWART, TELL	ACH.1001261606.9554	20261006	09/30/2026	10/01/2026	249.00	Travel Reimbursement	1052230 - Police TRAVEL/EDUCATI	
IT OUTLET	ACH.1008261332.1038	10009519	10/05/2026	10/08/2026	1,162.50	TECHNOLOGY	1042240 - Court OFFICE EXPENSE	
IT OUTLET	ACH.1008261332.1038	10009519	10/05/2026	10/08/2026	1,162.50	TECHNOLOGY	4040740 - CAPITAL OUTLAY	
					$2,325.00			
STEVENS & GAILEY PLLC	ACH.1008261332.1054	220711	10/01/2026	10/08/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
PACIFICORP-MAINT	ACH.1008261332.165	CR218997	09/18/2026	10/08/2026	40,740.18	10001656	5340265 - ELECTRIC PURCHASES	
PACKARD WHOLESALE CO	ACH.1008261332.167	3068753	09/30/2026	10/08/2026	10.24	Visitor Center Cleaning	1050250 - Econ Dev & Visitor Cntr R	
BLUE STAKES OF UTAH UTILITY	ACH.1008261332.229	UT202602379	09/30/2026	10/08/2026	86.27	BLUE STAKES	1060210 - Streets SUBSCRIPTIONS/	
UAMPS	ACH.1008261332.249	20260924	09/24/2026	10/08/2026	218,906.87	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
JM CUSTOM & INDUSTRIAL WELD	ACH.1008261332.3257	6565	10/05/2026	10/08/2026	150.00	Parks	1065250 - ParksRec REPAIR & MAIN	
CHEMTECH-FORD LABORATORIE	ACH.1008261332.52	26i1868	09/30/2026	10/08/2026	550.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.1008261332.6056	359847	09/29/2026	10/08/2026	79.28	POLICE	1052240 - Police OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	360225	09/30/2026	10/08/2026	10.79	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	360767	10/01/2026	10/08/2026	11.68	GAS	5440265 - NATURAL GAS PURCHA	
REDD'S ACE HARDWARE	ACH.1008261332.6056	360777	10/01/2026	10/08/2026	943.65	PARKS	1066320 - Wellness Center POOL EX	
REDD'S ACE HARDWARE	ACH.1008261332.6056	361021	10/01/2026	10/08/2026	9.52	GAS	5440265 - NATURAL GAS PURCHA	
REDD'S ACE HARDWARE	ACH.1008261332.6056	362102	10/03/2026	10/08/2026	17.79	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	363051	10/05/2026	10/08/2026	17.79	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	363054	10/05/2026	10/08/2026	11.86	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	363559	10/06/2026	10/08/2026	5.93	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.1008261332.6056	363688	10/06/2026	10/08/2026	10.79	POLICE	1052250 - Police REPAIR & MAINT	
					$1,119.08			
EDWARDS, SYDNEE	ACH.1008261332.6151	20260706	07/06/2026	10/08/2026	252.00	FIRE	1053230 - Fire TRAVEL/EDUCATION	
EDWARDS, SYDNEE	ACH.1008261332.6151	20260716	07/16/2026	10/08/2026	406.00	FIRE	1053230 - Fire TRAVEL/EDUCATION	
					$658.00			

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PVS DX INC	ACH.1008261332.65	747001919-26	10/06/2026	10/08/2026	1,242.00	CHLORINE-74015700	5140250 - EQUIPMENT REPAIR & M	
EDWARDS, NATHAN	ACH.1008261332.6599	20260710	07/10/2026	10/08/2026	441.00	FIRE	1053230 - Fire TRAVEL/EDUCATION	
STATE FIRE DC SPECIALTIES	ACH.1008261332.6797	12702495	10/06/2026	10/08/2026	120.00	Monitoring Alarm System	1066310 - Wellness Center PROFES	
WASTE MANAGEMENT	ACH.1008261332.6840	0475963-4889-7	09/01/2026	10/08/2026	424.64	31-47409-73008	1050330 - Econ Dev & Visitor Cntr FA	
COUNTRY COMFORT LLC	ACH.1008261332.8017	11333	10/06/2026	10/08/2026	250.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.1008261332.8017	11334	10/06/2026	10/08/2026	250.00	Parks	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.1008261332.8017	11335	10/06/2026	10/08/2026	250.00	Parks	1065260 - ParksRec BUILDINGS - S	
					$750.00			
MOTOROLA SOLUTIONS	ACH.1008261332.8030	8230604836	10/05/2026	10/08/2026	377.06	POLICE-1209114841	1052210 - Police SUBSCRIPTIONS/	
THE LAW OFFICES OF STEPHEN	ACH.1008261332.8166	5067	10/02/2026	10/08/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
ROCKY MOUNTAIN INFORMATION	ACH.1008261332.8338	262064	08/14/2026	10/08/2026	50.00	UTPD111n	1052210 - Police SUBSCRIPTIONS/	
GOTO COMMUNICATIONS	ACH.1008261332.8855	IN7105729015	10/01/2026	10/08/2026	495.63	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
FOUR CORNERS WELDING & GAS	ACH.1008261332.96	3043160	09/30/2026	10/08/2026	15.00	OXYGEN/ACETYLENE	1060260 - Streets BUILDINGS - SUP	
TREVIZO, MANUEL	ACH.1015261432.1033	20261009	10/09/2026	10/15/2026	442.25	Reimbursement	1060230 - Streets TRAVEL/EDUCATI	
CITY ROVER	ACH.1015261432.1048	INV-920098-BLN-	10/05/2026	10/15/2026	3,005.40	Pulse Subscription	1060210 - Streets SUBSCRIPTIONS/	
SMITH, KELLY	ACH.1015261432.1049	20261009	10/14/2026	10/15/2026	527.15	REIMBURSEMENT	1044310 - Admin PROFESSIONAL/T	
QUIKRETE	ACH.1015261432.1075	34997616	10/08/2026	10/15/2026	2,171.00	Asphalt	1060250 - Streets REPAIR & MAINT	
PACKARD WHOLESALE CO	ACH.1015261432.167	3069338	10/07/2026	10/15/2026	118.03	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
UPPER CASE PRINTING, INK.	ACH.1015261432.261	4970	10/07/2026	10/15/2026	40.95	Freedom Mailing Envelopes	5140240 - OFFICE EXPENSE & SUP	
UTAH STATE DIVISION OF FINANC	ACH.1015261432.276	7 - 2018 DWQ W	10/01/2026	10/15/2026	28,344.82	Interest - 2018 DWQ Wastewater Revenue 000254	5240900 - INTEREST EXPENSE	
UTAH STATE DIVISION OF FINANC	ACH.1015261432.276	7 - 2018 DWQ W	10/01/2026	10/15/2026	74,000.00	Principal - 2018 DWQ Wastewater Revenue 00025	522512.2 - 2018 DWQ Wastewater R	
					$102,344.82			
HOLLIDAY CONSTRUCTION INC	ACH.1015261432.3704	1026027	10/08/2026	10/15/2026	575.00	SIDEWALK PARTICIPATION-Tyler Bailey	4040747 - ROADS	
UTAH STATE DIVISION OF FINANC	ACH.1015261432.4078	14 - 2012A Water	10/01/2026	10/15/2026	13,000.00	Principal - 2012A Water Revenue Bond Series M1	512544.2 - 2012 Water Revenue Bon	
UTAH STATE DIVISION OF FINANC	ACH.1015261432.4078	3 - 2023 MBA Lea	10/01/2026	10/15/2026	6,480.00	Interest - 2023 MBA Lease Rev - Wellness Center	254410.820 - MBA Debt Service - Inte	
UTAH STATE DIVISION OF FINANC	ACH.1015261432.4078	3 - 2023 MBA Lea	10/01/2026	10/15/2026	9,000.00	Principal - 2023 MBA Lease Rev - Wellness Center	254410.810 - MBA Debt Service - Pri	
					$28,480.00			
SUMMIT ENERGY	ACH.1015261432.4819	0926BLAN	10/07/2026	10/15/2026	16,134.82	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	
SJR Media	ACH.1015261432.5307	CITYB0926	09/02/2026	10/15/2026	645.00	FALL FESTIVAL	1050330 - Econ Dev & Visitor Cntr FA	
WHEELER CAT	ACH.1015261432.5754	SS000646128	10/10/2026	10/15/2026	2,340.34	ELECTRIC	5340250 - EQUIPMENT REPAIR & M	
WHEELER CAT	ACH.1015261432.5754	SS000646128	10/10/2026	10/15/2026	2,340.34	SEWER	5240250 - REPAIR & MAINT	
WHEELER CAT	ACH.1015261432.5754	SS000646128	10/10/2026	10/15/2026	2,340.34	WATER	5140250 - EQUIPMENT REPAIR & M	
WHEELER CAT	ACH.1015261432.5754	SS000646128	10/10/2026	10/15/2026	2,340.36	NATURAL GAS	5440250 - EQUIPMENT REPAIR & M	
					$9,361.38			
REDD'S ACE HARDWARE	ACH.1015261432.6056	364787	10/08/2026	10/15/2026	7.09	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.1015261432.6056	365750	10/09/2026	10/15/2026	69.24	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr R	
					$76.33			
MILTON ROY LLC	ACH.1015261432.8055	44332594 RI	09/04/2026	10/15/2026	734.91	GAS	5440250 - EQUIPMENT REPAIR & M	
SOUTH PEAK RENTALS LLC	ACH.1015261432.9691	586	10/15/2026	10/15/2026	2,500.00	Tiller and Snow Pusher	4040747 - ROADS	
TEKNOLOGIA LLC	ACH.1015261432.9940	TEKi1818	10/13/2026	10/15/2026	6,756.75	IT Products	1044310 - Admin PROFESSIONAL/T	
TEKNOLOGIA LLC	ACH.1015261432.9940	TEKQ1820	10/14/2026	10/15/2026	1,892.95	IT Products	1044310 - Admin PROFESSIONAL/T	
					$8,649.70			
GuestGuide Publications	ACH.1022261242.1027	2599-M	10/22/2026	10/22/2026	1,760.00	Moab Guest Guide 2027	1050310 - Econ Dev & Visitor Cntr M	
KAPLAN KIRSCH LLP	ACH.1022261242.1073	69653	10/15/2026	10/22/2026	7,058.00	Client/Matter No. 0296-01	1046310 - Airport PROFESSIONAL/T	
MOUNTAIN STATES SYSTEMS LLC	ACH.1022261242.152	INV37159	10/15/2026	10/22/2026	5,934.48	SUPPLIES	5440250 - EQUIPMENT REPAIR & M	

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PACKARD WHOLESALE CO	ACH.1022261242.167	3068736	09/23/2026	10/22/2026	305.46	Visitor Center Cleaning	1050250 - Econ Dev & Visitor Cntr R	
LAWS, KELLY	ACH.1022261242.2514	20261006	10/21/2026	10/22/2026	507.00	Travel Reimbursement	1042230 - Court TRAVEL/EDUCATIO	
BLANDING IRRIGATION COMPANY	ACH.1022261242.40	3165	10/16/2026	10/22/2026	7,276.40	FALL ASSESSMENT	5140265 - WATER PURCHASES	
DAVIS CONSTRUCTION SOLUTIO	ACH.1022261242.5787	128	10/15/2026	10/22/2026	80,000.00	Central Park Restroom	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.1022261242.6056	368848-	10/15/2026	10/22/2026	49.47	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.1022261242.6056	372055	10/20/2026	10/22/2026	323.98	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1022261242.6056	372432	10/21/2026	10/22/2026	29.67	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.1022261242.6056	372520	10/21/2026	10/22/2026	6.90	VISITOR CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1022261242.6056	372546	10/21/2026	10/22/2026	0.83	VISITOR CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1022261242.6056	372646	10/21/2026	10/22/2026	49.57	WATER	5140310 - PROFESSIONAL/TECHNI	
					$460.42			
GILSON, JENNIFER	ACH.1022261242.6518	20261016	10/16/2026	10/22/2026	110.20	Travel Reimbursement	1042230 - Court TRAVEL/EDUCATIO	
CURTIS - LN CURTIS AND SONS	ACH.1022261242.7141	INV1098296	08/10/2026	10/22/2026	6,001.00		1053250 - Fire REPAIR & MAINT	
4 CORNERS POWER GENERATOR	ACH.1022261242.7184	04307	10/19/2026	10/22/2026	728.76	Water Treatment Plant	5140250 - EQUIPMENT REPAIR & M	
MUHLESTEIN, BEN	ACH.1022261242.9775	20261014	10/20/2026	10/22/2026	491.00	Travel Reimbursement	1050230 - Econ Dev & Visitor Cntr T	
INK CUSTOM TEES	ACH.1022261242.9853	180574	10/15/2026	10/22/2026	2,639.08	Marathon	1050340 - Econ Dev & Visitor Cntr M	
PHILLIPS & CO CONSTRUCTION	ACH.1029261423.1057	004	10/26/2026	10/29/2026	26,991.61	4th Reservoir Trail	4040740 - CAPITAL OUTLAY	
MOUNTAINLAND SUPPLY, LLC	ACH.1029261423.151	S108275058.001	10/22/2026	10/29/2026	279.00	WATER	5140255 - SMALL TOOLS & MINOR	
MOUNTAINLAND SUPPLY, LLC	ACH.1029261423.151	S108281886.001	10/26/2026	10/29/2026	111.68	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
					$390.68			
SAN JUAN BUILDING SUPPLY	ACH.1029261423.1668	2610-018597	10/21/2026	10/29/2026	43.48	PARKS	1065260 - ParksRec BUILDINGS - S	
PACKARD WHOLESALE CO	ACH.1029261423.167	3070386	10/21/2026	10/29/2026	148.23	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.1029261423.167	3070924	10/28/2026	10/29/2026	18.95	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
					$167.18			
REDD MECHANICAL	ACH.1029261423.1670	6846	10/27/2026	10/29/2026	9.61	PARKS	1065250 - ParksRec REPAIR & MAIN	
PITNEY BOWES - LEASES	ACH.1029261423.180	3323421386	10/27/2026	10/29/2026	164.97	Equipment Lease	1044240 - Admin OFFICE EXPENSE	
XEROX CORPORATION	ACH.1029261423.293	026563384	10/29/2026	10/29/2026	9.31	COPIES	1044240 - Admin OFFICE EXPENSE	
JONES & DEMILLE ENGINEERING,	ACH.1029261423.3954	0142717	10/15/2026	10/29/2026	1,040.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
CHEMTECH-FORD LABORATORIE	ACH.1029261423.52	26J1886	10/23/2026	10/29/2026	128.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
UTAH LIVE BANDS, LLC	ACH.1029261423.5366	236042-003224	10/21/2026	10/29/2026	6,900.00	4th of July	1050320 - Econ Dev & Visitor Cntr 4T	
BRADFORD, TOM	ACH.1029261423.5607	Refund: 5533416	10/27/2026	10/29/2026	1,779.48	Refund: 553341629 - BRADFORD, TOM	531310 - ACCOUNTS RECEIVABLE	
REDD'S ACE HARDWARE	ACH.1029261423.6056	372987-	10/21/2026	10/29/2026	40.49	WATER	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.1029261423.6056	377606	10/26/2026	10/29/2026	123.00	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	377656-	10/26/2026	10/29/2026	9.18	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.1029261423.6056	377783	10/26/2026	10/29/2026	38.26	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	378604	10/27/2026	10/29/2026	14.39	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.1029261423.6056	378932	10/27/2026	10/29/2026	9.67	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	378974	10/27/2026	10/29/2026	10.78	VISITOR CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	378979	10/27/2026	10/29/2026	33.77	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.1029261423.6056	379484	10/28/2026	10/29/2026	14.19	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	379703	10/28/2026	10/29/2026	151.58	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.1029261423.6056	380086	10/28/2026	10/29/2026	13.18	SHOP	1060260 - Streets BUILDINGS - SUP	
					$458.49			
WASTE MANAGEMENT	ACH.1029261423.6840	0476432-4889-2	10/21/2026	10/29/2026	25,184.65	16-83085-03000	5740310 - PROFESSIONAL/TECHNI	
REDD, PRATT	ACH.1029261423.7160	20261020	10/26/2026	10/29/2026	1,866.85	UAMPS Travel	5340230 - TRAVEL/EDUCATION	
RELADYNE WEST LLC	ACH.1029261423.7933	1434423-IN	10/21/2026	10/29/2026	1,960.00	PARKS	1065250 - ParksRec REPAIR & MAIN	
COUNTRY COMFORT LLC	ACH.1029261423.8017	11450	10/27/2026	10/29/2026	200.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	

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COUNTRY COMFORT LLC	ACH.1029261423.8017	11451	10/27/2026	10/29/2026	200.00	Parks	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.1029261423.8017	11452	10/27/2026	10/29/2026	200.00	Parks	1065260 - ParksRec BUILDINGS - S	
					$600.00			
YESCO - ST GEORGE	ACH.1029261423.9147	PRY-68849	10/20/2026	10/29/2026	631.00	Vinyl Billboard	1050310 - Econ Dev & Visitor Cntr M	
ESO SOLUTIONS INC	ACH.1029261423.9477	ESO-203930	07/01/2026	10/29/2026	1,916.18	ER - VOLUNTEER PACKAGE	1053210 - Fire SUBSCRIPTIONS/ME	
UTAH STATE TAX COMMISSION	EFT	202609	09/30/2026	10/13/2026	632.58	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202609	09/30/2026	10/13/2026	1,329.40	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202609	09/30/2026	10/13/2026	7,362.13	SALES & USE TAX	532300 - SALES TAX PAYABLE	
MONTANO, JOEY & SHIRLEY, CAL	EFT	20261006	10/06/2026	10/08/2026	-300.00	Deposit refunded to Stripe	532290 - CUSTOMER DEPOSITS	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	24.01	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	24.23	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	24.54	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	25.43	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	26.41	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	31.09	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	33.43	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	43.77	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	47.63	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	57.66	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	60.43	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	65.74	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	92.10	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	109.12	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	113.66	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	122.80	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	148.90	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	149.77	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	238.03	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	287.00	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	319.50	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	325.11	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	369.93	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	391.05	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	425.10	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	477.27	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	915.28	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	1,352.29	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	1,485.56	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	1,973.74	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20261025-10165	10/25/2026	10/29/2026	3,234.42	1090 S 100 W	1065270 - ParksRec UTILITIES	
MONTANO, JOEY & SHIRLEY, CAL	EFT	RFD 653345496.	10/06/2026	10/08/2026	300.00	Deposit Refund: 653345496 - MONTANO, JOEY &	532290 - CUSTOMER DEPOSITS	
					$22,335.11			
UTAH LOCAL GOVERNMENTS TR	EFT.1013261031.268	1569897	10/05/2026	10/13/2026	-2.86	Auto Liability	1044510 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.1013261031.268	1569898	10/05/2026	10/13/2026	-390.84	Auto Liability	1044510 - Admin INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.1013261031.268	1569899	10/05/2026	10/13/2026	-775.24	WORKERS COMP	102224 - WORKERS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT.1013261031.268	1629115	10/05/2026	10/13/2026	1,651.20	WORKERS COMP	102224 - WORKERS COMPENSATI	
					$482.26			
					$726,211.99			

BLANDING CITY

CITY COUNCIL MEETING - STAFF REPORT

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

-Calls for service continue to increase.

-We've had to respond to the college several times for intoxicated students

-We covered a couple calls for other agencies as they dealt with flooding

-A lot of folks were out for Halloween but we did not have any real issues, Also, I was grateful that we didn't have people taking pumpkins off porches and smashing them around town like we have had in the past.

October 2026 Police Department Statistics

Incidents by type	
911 Hang Up	5
911 Open Line	6
Abandoned Vehicle	1
Accident Auto/Ped	1
Traffic Accident PD	6
Agency Assist	4
Animal Cattle	1
Animal Problem	7
Attempt to Locate	1
Burglary Alarm	3
CANR	9
Citizen Assist	2
Disorderly Conduct	1
Disturbance	1
Domestic Disturbance	5
Breathing Problems	1
Convulsions/Seizures	1
Mental/Suicidal	1
Sick Person	1
Stab/Gunshot	1
Traffic Accident PI	1
Unconscious/Fainting	2
Structure Fireq	1
Funeral Escort	1
Harassment	1
Hit and Run	3
Illegal Dumping	1
Information Report	1
Intoxicated Person	5
Juvenile Problem	4
Keep the Peace	1
Lost Property	2
Meet Complainant	7
Officer Report	4
Phone Call	1
Property Damage/ Non Vandalism	1
Reckless Driver	1
Sex Offense	2
Special Assignment	1
Stalking	1
Suspicious Person/Circumstance	4
Theft	3
Threats	2
Traffic Stop Arrest	1
Traffic Hazard	1
Trespassing	1
Unknown Problem	2
Unwanted Person	2
Warrant Arrest	2
Welfare Check	7
Wrong Way Driver	1
Total	125

2026 VS 2025

2026 Total Arrests/Charges	12 arrests 17 charges 4 warrants
2026 Total Citations Issued:	55 with 79 violations
2026 Total Incidents:	125
2025 Total Arrests/Charges	16
2025 Total Citations Issued:	20
2025 Total Incidents:	98

Trainings: Officer Stewart went to an investigators training

Statistics by Officer

Chief JJ Bradford

Arrest/Charges	2 arrests 3 charges
Citations:	5 with 8 violations
Incidents:	15

Sgt. Jared Hillhouse

Arrest/Charges	1 arrest 1 charge
Citations:	3
Incidents:	14

Officer Cole Palmer

Arrest/Charges	---
Citations:	---
Incidents:	6

Officer Tell Stewart

Arrest/Charges	1 arrest 1 charge
Citations:	1
Incidents:	23

Officer Kolemen Spillman

Arrest/Charges	5 arrests 8 charges
Citations:	12 with 17 violations
Incidents:	30

Officer Weston Laws

Arrest/Charges	3 arrests 4 charges 4 warrants
Citations:	34 with 50 violations
Incidents:	37

Dog incidents: 3 dogs picked up and returned to owners

BLANDING CITY

CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 11/10/26
Type of Item: Report

Business in Blanding: Business license renewals will open later this month.

Events:
Christmas on Main
Bears Ears Marathon

San Juan Wellness Center

Unique Active Members

Unique Persons With Any Active Membership Between 10/01/25 and 10/31/26

Membership	Code	Resident	Non-Resident	Annual	Semi-Annual	Quarterly	Monthly	Punch Pass	Total
Annual Adult Pass	AA	71 / 74	29 / 29	88 / 89	0 / 0	0 / 0	11 / 13	0 / 0	100 / 103
*AACB (Admin Only)	AAC	31 / 32	4 / 4	31 / 32	0 / 0	0 / 0	0 / 0	0 / 0	35 / 36
Annual Adult (Recurring)	AAR	20 / 20	13 / 13	0 / 0	0 / 0	0 / 0	33 / 33	0 / 0	33 / 33
Annual Veteran	AAVET	1 / 1	1 / 1	2 / 2	0 / 0	0 / 0	0 / 0	0 / 0	2 / 2
Annual Child (Recurring)	AC-R	5 / 5	0 / 0	0 / 0	0 / 0	0 / 0	5 / 5	0 / 0	5 / 5
Annual Child	ACH	15 / 15	2 / 2	17 / 17	0 / 0	0 / 0	0 / 0	0 / 0	17 / 17
*ACCB (Admin Only)	ACHC	3 / 3	1 / 1	3 / 3	0 / 0	0 / 0	0 / 0	0 / 0	4 / 4
Annual family membership	AFM	124 / 457	52 / 188	164 / 585	0 / 0	0 / 0	0 / 0	0 / 0	176 / 645
*AFCB (Admin Only)	AFPC	115 / 473	20 / 81	122 / 504	0 / 0	0 / 0	0 / 0	0 / 0	135 / 554
Annual Family (Recurring)	AFR	48 / 155	16 / 49	0 / 0	0 / 0	0 / 0	58 / 182	0 / 0	64 / 204
Annual Senior (Recurring)	AS-R	2 / 2	1 / 1	0 / 0	0 / 0	0 / 0	3 / 3	0 / 0	3 / 3
Annual Senior Citizen	ASC	20 / 20	13 / 13	31 / 31	0 / 0	0 / 0	0 / 0	0 / 0	33 / 33
*ASCCB (Admin Only)	ASCC	21 / 23	2 / 2	22 / 24	0 / 0	0 / 0	0 / 0	0 / 0	23 / 25
Annual Senior Couple (Recurring)	ASCC-R	1 / 2	0 / 0	0 / 0	0 / 0	0 / 0	1 / 2	0 / 0	1 / 2
Annual Senior Citizen Couple	ASCC1	5 / 10	2 / 4	7 / 14	0 / 0	0 / 0	0 / 0	0 / 0	7 / 14
*ASCCCB (Admin Only)	ASCC1B	5 / 10	0 / 0	5 / 10	0 / 0	0 / 0	0 / 0	0 / 0	5 / 10
Annual Veteran (Recurring)	AVET	1 / 1	0 / 0	0 / 0	0 / 0	0 / 0	1 / 1	0 / 0	1 / 1
Monthly Adult	MAM	91 / 91	71 / 72	0 / 0	0 / 0	0 / 0	155 / 156	0 / 0	162 / 163
Monthly Child	MCHM	39 / 39	10 / 10	0 / 0	0 / 0	0 / 0	48 / 48	0 / 0	49 / 49
Monthly Family	MFM	137 / 395	80 / 245	0 / 0	0 / 0	0 / 0	213 / 617	0 / 0	217 / 640
Monthly Senior Couple	MSCCM	1 / 2	0 / 0	0 / 0	0 / 0	0 / 0	1 / 2	0 / 0	1 / 2
Monthly Senior Citizen	MSCM	9 / 9	13 / 13	0 / 0	0 / 0	0 / 0	20 / 20	0 / 0	22 / 22
Monthly Veteran	MVET	2 / 2	3 / 3	0 / 0	0 / 0	0 / 0	5 / 5	0 / 0	5 / 5
Student Membership (College Billing)	SMA	19 / 19	40 / 40	0 / 0	0 / 0	57 / 57	0 / 0	0 / 0	59 / 59
Total Unique Members By Membership Type		786 / 1,860	373 / 771	492 / 1,311	0 / 0	57 / 57	554 / 1,087	0 / 0	1,159 / 2,631
Total Unique Members For All Types		713 / 1,694	358 / 746	474 / 1,276	0 / 0	57 / 57	513 / 1,013	0 / 0	1,071 / 2,440

BLANDING CITY

San Juan Wellness Center - 1013 S 300 West - Blanding, UT 84511
(435) 678-3457 - Hours of Operation: Monday - Saturday - 5:30 am - 10:00 pm

General Breakdown for 16% Increase - accounting for 2025-2028
Last increase was 34 months ago, next increase would be is 24 months

Individual Annual Pass:
Current - $175.00
Proposed - $203.00 +Tax (5% discount available if paid annually = $10.15)

Individual Monthly Pass:
Current - $30.00 **Proposed - $34.80 +Tax**

Individual Weekly Pass:
Current - $20.00 **Proposed - $23.20 +Tax**

Individual Day Pass:
Current - $6.00

Couples Annual Pass:
Current - $275.00
Proposed - $319.00 +Tax (5% discount available if paid annually = $16)

Couples Monthly Pass:
Current - $45.00 **Proposed - $52.20 +Tax**

Couple Weekly Pass:
Current - $30.00 **Proposed - $34.80 +Tax**

Family of 4 Annual Pass:
Current - $375.00
Proposed - $435.00 +Tax (5% discount available if paid annually = $22)

Family of 4 Monthly Pass:
Current - $65.00 **Proposed - $75.40 +Tax**

Family of 4 Weekly Pass:
Current - $40.00 **Proposed - $46.40 +Tax**

Rental Property Utility Responsibility Agreement

Blanding City Utility Companies provides water, sewer, power, natural gas, trash, and storm water services throughout the community. These services financially benefit the property and its owner, regardless of whether the owner or a tenant receives the monthly utility bill.

To protect the City's utility systems, maintenance programs, and reduce unpaid utility balances, Blanding City is establishing a Rental Property Utility Responsibility Agreement for rental properties.

The record owner is the City's primary responsible party for utility service provided to a rental property and is responsible for all eligible utility charges associated with that property during the owner's ownership, whether the City sends the bill to the owner or to a tenant.

A tenant may apply for service, receive bills, and make payments for the owner's convenience. The City will bill or seek payment from a tenant as an administrative convenience. The City's collection activity, or any payment arrangement with a tenant, does not release or reduce the owner's responsibility. The City may pursue any responsible party as allowed by law and City policy.

Definitions:

Owner means the person or entity shown in the official property records as owning the parcel or tract of land identified in the City's utility records as the property served by a City utility connection. The Owner is responsible for eligible utility charges associated with that land, regardless of who owns, occupies, rents, or leases any trailer, mobile home, manufactured home, dwelling, building, or other improvement located on the land.

Tenant means a person or entity authorized to occupy or use all or part of the property under a rental, lease, or similar arrangement, whether they rent the land, a dwelling or other structure on it, or both. This includes anyone listed on the utility application as well.

1. Utility Account Responsibilities

Tenant Responsibilities

- Tenants may complete a utility application and pay a $325 deposit and fee to establish an account.
- Tenants are responsible for paying utility charges throughout their occupancy if they complete the online application.
- Blanding City will make initial efforts to collect unpaid balances directly from tenants before transferring eligible charges to the property owner and disconnecting the services.
- Upon account closure, the tenant's $300 deposit will be applied toward outstanding charges.

Owner Responsibilities

- The owners serve as guarantors for eligible unpaid utility charges associated with the property tied to their name.
- If a tenant vacates with an outstanding balance after the deposit is applied, the remaining eligible utility charges will be transferred to the owner's account.
- Owners are not responsible for tenant late fees, deposit charges, or other non-utility penalties.
- Owners may choose to maintain utility accounts in their own names and handle payments directly should they wish to do so.

2. Delinquent Accounts and Notification

Blanding City recognizes that landlords and property management companies cannot control whether tenants pay their utility bills. The City will work to provide advance notification and opportunities to resolve delinquent accounts.

- **Owner Notification:** When a property's utility account becomes delinquent, Blanding City will email the owner identifying the affected property and providing approximately 15 days' advance notice before a scheduled disconnection.
- **Tenant Collection:** As long as the tenant continues occupying the property, Blanding City will initially pursue collection directly from the tenant through its normal billing and collection procedures. No disconnection will take place if the tenant pays prior to disconnection day.
- **Service Disconnection:** Continued nonpayment will result in utility disconnection in accordance with Blanding City's established procedures. This typically takes place within the first week of each month.

3. Transition for Existing Rental Properties

Blanding City understands that many owners currently have reliable tenants who consistently pay their utility bills. *The following options allow landlords to transition into the new policy without unnecessarily disrupting existing accounts.*

Option 1 — Sign the Agreement Now

Owners may proactively sign the Rental Property Utility Responsibility Agreement, allowing current and future tenants to maintain utility accounts in their own names.

Option 2 — Continue Existing Tenant Arrangements

Existing tenants in good standing may continue their current utility accounts without an immediate landlord agreement through 2027. In 2028 the account will require a signed agreement. Good standing is defined as a tenant who has not received a late charge in the last 24 months.

Option 3 — Maintain Utilities in the Owner's Name

Landlords who do not wish to sign a guarantor agreement may maintain utility accounts directly in their own names. Tenant-direct billing will not be available for future accounts without a signed agreement if elected.

Existing Tenant Disconnections

If an existing tenant's utilities are disconnected due to nonpayment, a signed Rental Property Utility Responsibility Agreement will be necessary before utility service can be restored in the tenant's name.

4. Property Vacancies and Account Transfers

When a tenant vacates or closes a utility account:

1. The tenant's available deposit will be applied toward outstanding account charges.
2. Any remaining eligible utility balance will transfer to the owner.
3. The utility account will automatically revert to the owner's name.
4. A new tenant may establish an account after submitting a utility application, paying the standard $325 deposit, and confirming that a signed Landlord Guarantor Agreement is on file.

Owners are responsible for utility charges incurred while the property is vacant.

BLANDING CITY — LANDLORD UTILITY GUARANTOR AGREEMENT

This agreement allows Blanding City to bill tenants directly for municipal utilities while establishing the Owner's responsibility for eligible unpaid utility charges.

5. Owner Acknowledgment

I, the undersigned owner, authorize Blanding City to establish utility accounts in the names of tenants occupying rental properties under my ownership.

By signing, I acknowledge and agree that:

1. I accept responsibility as guarantor for eligible unpaid utility charges associated with my rental properties during my ownership.
2. Blanding City will initially pursue payment from tenants through its normal billing and collection procedures.
3. When a tenant vacates, the available tenant deposit will be applied to outstanding charges, and any remaining eligible utility balance may be transferred to my account.
4. My responsibility as guarantor does not include tenant late fees, deposit charges, or other non-utility penalties.
5. Fees and balances prior to December, 2026 will not be applied to my account.
6. When a tenant vacates or closes an account, utility billing will automatically revert to my name until another account is established.
7. I will provide current contact information for delinquency notices and notify Blanding City of changes in ownership or management.

This agreement applies to all rental properties under my ownership within the Blanding City utility service areas, including properties acquired after signing, and remains in effect throughout my ownership.

Property managers may administer utility accounts, but the owner must sign this guarantee.

Property Owner Information

Owner / Business Name: _____

Property Manager (if applicable): _____

Mailing Address: _____

City / State / ZIP: _____

Phone: _____

Email (required for delinquency notices): _____

Rental Properties

Primary Rental Property Address:

_____

Additional Properties:

1. _____
2. _____
3. _____
4. _____

Attach an additional property list if necessary. This agreement covers all rental properties owned by the undersigned within Blanding City.

Authorization

I have read and understand Blanding City's Rental Property Utility Billing & Landlord Guarantor Policy and agree to the responsibilities described above.

Property Owner Signature: _____

Date: _____

Return completed agreement to:

Blanding City — Utility Billing Department

Attorney's Thoughts (Eric)

1. Utility Policy & Landlord Responsibility

- Agrees with titling the policy "Rental Property Utility Responsibility Agreement" rather than calling the landlord a "guarantor".
- Affirms that the property owner/landlord should be 100% responsible for utility charges during their ownership. If tenants pay, that is fine, but tenant payment responsibility does not relieve the owner of liability.
- Emphasizes that between city taxpayers and the property owner, the owner should bear the financial risk of unpaid utilities, as the owner benefits from leasing the property.

2. Tenant Transition & Implementation Strategy

- Recommends requiring property owners to fill out and sign a utility application committing to guarantee payments.
- Suggests a phased rollout strategy: require owner sign-off upon tenant turnover (when a tenant vacates and a new tenant applies).
- If an owner refuses to sign, utilities should not be extended to the new tenant.
- Advises proactively reaching out to landlords to inform them of the policy change so they are not caught off guard.
- Recommends using utility disconnections for non-payment as another trigger point to require owner sign-off before reconnecting service.

3. Legal Risk & Gray Areas

- Notes legal uncertainty under Utah law regarding whether the city can enforce collections against an owner for tenant debt incurred before the owner signed an agreement.
- Identifies this as a small potential risk, though likely not worth major litigation over small outstanding balances ($500-$1,000).

4. Multiple Properties

- Recommends explicitly identifying each parcel/property on the agreement form, whether the landlord signs one master application covering multiple listed properties or separate applications for each property.

5. Municipal Financing & Industrial Park Pipeline

- Mentions his background and sub-specialty in municipal bonds.
- Offers to assist Blanding City on future bonding needs for municipal infrastructure, water, or road extension projects.
- Expresses support for the White Mesa mill expansion and local economic development ("treating nature like a garden").

ORDINANCE 2026-12

AN ORDINANCE ENACTING A TEMPORARY MORATORIUM ON MANUFACTURED HOME COMMUNITY APPLICATIONS AND PROVIDING FOR REGULATORY UPDATES TO MANUFACTURED HOME COMMUNITY PROVISIONS

WHEREAS, the City of Blanding seeks to ensure that land use regulations governing Manufactured Home Communities align with current building standards, public safety requirements, and surrounding development patterns; and

WHEREAS, City Staff, the Planning Commission, and the City Council have identified a need to review, clarify, and refine existing standards, application processes, and operational regulations for Manufactured Home Communities; and

WHEREAS, a temporary moratorium on new Manufactured Home Community applications is necessary to allow sufficient time to complete a thorough review and adopt appropriate code amendments without influxes of pending applications under existing procedures; and

WHEREAS, establishing a temporary moratorium serves to protect the health, safety, and general welfare of the community while updated land use provisions are being formulated;

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

SECTION 1. Enactment of Temporary Moratorium

A temporary moratorium is hereby enacted prohibiting the submission, acceptance, processing, or approval of any new applications for Manufactured Home Communities. The moratorium shall take effect on November 10, 2026, and shall remain in effect for a period of six (6) months, or until the City Council completes and adopts the updated regulatory provisions, whichever occurs first.

SECTION 2. Purpose and Scope

During the moratorium period, City Staff and the Planning Commission are directed to review and prepare amendments to the Blanding City Code regarding Manufactured Home Communities to refine operational rules, clarify application procedures, and ensure compatibility with existing municipal codes.

SECTION 3. Application Review Procedures

The City Council and Planning Commission shall establish refined application procedures and submission requirements for any future Manufactured Home Community development proposals.

SECTION 4. Operational Regulations and Development Standards

Updated operational regulations, infrastructure standards, and maintenance requirements for Manufactured Home Communities shall be incorporated into the proposed municipal code amendments.

SECTION 5. Code Integration and Compatibility

All proposed regulations and amendments shall be designed to integrate seamlessly into the overall Blanding City Code framework.

SECTION 6. Code Amendments

The Blanding City Code is hereby amended to:

1. Clarify application process and requirements for Manufactured Home Communities;
2. Refine operational rules and maintenance regulations; and
3. Ensure updated provisions fit cohesively within the existing Blanding City Code structure.

SECTION 7. Severability

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

SECTION 8. Effective Date

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

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

_____
Trent Herring, Mayor

ATTEST:

_____
Pratt Redd, City Manager/ City Recorder

	VOTE
Chad Moses	_____
Charlie Taylor	_____
Kellen Nielson	_____
Chris Ewald	_____
Kendall Laws	_____

On the _____ day of _____, 2026 personally appeared before me, a Notary Public in and for the State of Utah, Trevor Olsen, 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: _____

RESOLUTION 11-10-2026-1

A RESOLUTION APPROVING A 16% INCREASE TO SAN JUAN WELLNESS CENTER MEMBERSHIP AND ADMISSION RATES AND ESTABLISHING UPDATED BILLING PROCEDURES

WHEREAS, Blanding City owns and operates the San Juan Wellness Center to provide recreational, fitness, and wellness opportunities for residents of Blanding and the surrounding communities; and

WHEREAS, the City Council recognizes the importance of maintaining the financial sustainability of the Wellness Center while continuing to provide affordable recreational services to the public; and

WHEREAS, membership and admission rates have not been adjusted since 2024, and increased operational, maintenance, staffing, and facility costs warrant an adjustment to the existing fee structure; and

WHEREAS, Blanding City Staff have proposed a sixteen percent (16%) increase to Wellness Center membership and admission rates, as reflected in the updated fee schedule attached hereto as Exhibit A; and

WHEREAS, the City also desires to standardize membership billing and payment processing through the Sportsman recreation management system rather than continuing to include Wellness Center membership charges on municipal utility accounts; and

WHEREAS, the City Council finds that the proposed rate adjustment and billing changes are in the best interest of Blanding City and will support the continued operation and maintenance of the San Juan Wellness Center;

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

SECTION 1. APPROVAL OF UPDATED WELLNESS CENTER RATES.

The Blanding City Council hereby approves a sixteen percent (16%) increase to San Juan Wellness Center membership and admission rates, as established in the updated fee schedule attached hereto as Exhibit A and incorporated herein by reference.

SECTION 2. EFFECTIVE DATE OF NEW RATES.

The updated rates shall become effective January 1, 2027, and shall apply to all applicable Wellness Center memberships, renewals, and admissions beginning on that date.

SECTION 3. TRANSITION OF MEMBERSHIP BILLING.

Effective January 1, 2027, all Wellness Center memberships currently billed through Blanding City municipal utility accounts shall be transitioned to the Sportsman recreation management and billing system.

Wellness Center membership charges shall no longer be included on municipal utility bills for service periods beginning January 1, 2027.

City staff are authorized to coordinate the transition of existing accounts, notify affected members, and establish appropriate payment arrangements through Sportsman.

SECTION 4. ADMINISTRATIVE AUTHORITY.

The City Manager, Finance Director, and Recreation Director are authorized to implement the updated rates, administer the membership billing transition, and make necessary administrative adjustments consistent with this Resolution and the approved fee schedule.

SECTION 5. EFFECTIVE DATE.

This Resolution shall become effective immediately upon adoption, with the approved rate changes and billing procedures taking effect January 1, 2027.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

_____
Trent Herring, Mayor

ATTEST: _____
Pratt Redd, City Manager/Deputy Recorder