



CITY COUNCIL MEETING AGENDA

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

February 27, 2024 at 7:00pm
50 West 100 South Street,
Blanding Utah 84511

Meetings live streamed when available at:
<https://meet.google.com/ymf-jwqo-rjs>

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on February 27th, 2024 at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. Prayer or Thought
Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
- IV. Pledge of Allegiance
- V. Approval: Consent Agenda and Minutes from February 13, 2024 Regular Session
- VI. Declaration of Conflicts of Interest

Public Input

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

Reports

1. Mayor
2. City Council
3. Finance Report Pg. 14
4. Ben Muhlestein Pg. 21
 - a. Economic Development
5. Corey Spillman Pg. 23
 - a. Fire Department
6. David Palmer Pg. 24
 - a. Parks & Recreation Report

Business Items

1. **Resolution** - 02-27-2024-1 Adoption of the General Plan - Trent Herring Pg. 26
2. **Resolution** - 02-27-2024-2 Equal Pay Enrollment Outside Radius Pg. 28
3. **Resolution** - 02-27-2024-3 Paper Statement Fee for Utility Statements Pg. 31
4. **Resolution** - 02-27-2024-4 View-Only Access City Inspect Pg. 34



Discussion Items

1. Work Sessions Once Per Month - Trent Herring
2. Animals at City Parks - Charlie Taylor
3. Fee Schedule Update - Trent Herring
4. Wellness Center Sprinkler & Bathroom Project - Trent Herring & David Palmer
5. Pickleball Courts - Trent Herring
6. MWPP Report - Trent Herring

Closed Session

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

Adjournment

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



CITY COUNCIL MEETING MINUTES

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POLICY MEETING

- I. Call to Order at 7:01pm
- II. Roll Call
- III. Prayer or Thought - Prayer given by Councilmember Grover
- IV. The Pledge of Allegiance was recited by all in attendance.
- V. Approval: Consent Agenda and Minutes from January 9, 2024 & January 23, 2024 Regular Session.

Councilmember Taylor made a motion to approve the consent agenda and minutes from January 9, 2024 and January 23, 2024. Councilmember Grover seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

- Councilmember Bowers**
- Councilmember Ewald**
- Council member Taylor**
- Councilmember Grover**
- Councilmember Nielson**

Those voting nay: None

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

- VI. Declaration of Conflicts of Interest - None

Public Input - None

Reports

1. Mayor

- Everyone should have received an invite to the UAMPS Public Power reception. It is next week, on January 20, 2024 at the State Capitol.
- The Utah Food Bank had their open house last week. It was well attended and they are grateful for all the effort that has been put into the food bank. There has been a lot of good feedback. There was a question regarding the hours of the



food bank. It is on their website and will also be posted on the City website. In addition to their regular hours, they are planning on being open one Saturday per month. Mayor Monson reported that each family can visit twice a month. They will give their name and family size and shop accordingly.

- The Republican party is having their caucus night on March 5th.

2. City Council

- Councilmember Bowers just got done with a sales tax audit. You can go onto the Utah sales tax website for help and information. When you sign up you can receive assistance to make sure you are doing it right. She said that anyone that comes in and applies for a business license should have this information. She will send that information to Mr. Herring.

3. Finance Report - James Francom

- Mr. Francom provided the operational budget report in the packet. He highlighted a few items and briefly went over some of them. He advised the Council not to be too concerned with the individual line items as they are moving some things around to where they fit better.
- Mr. Francom said the airport budget is showing as being over budget and since then he has moved it over to the capital projects so it's not a concern.
- Councilmember Bowers inquired about the justice court revenue. She stated we are quite a bit below what was budgeted and asked if collections have slowed down. Mr. Francom stated we are splitting out some of the court budget but he is not exactly sure. They discussed the overall revenue of the court in prior years.
- Mayor Monson inquired about the total net change position. He said the percentage seems off. Mr. Francom said that yes, it seems off. It seems to just be a problem in the report and isn't actually the correct numbers.
- Councilmember Bowers wanted verification on the prior year to date. Mr. Francom stated that it's the prior fiscal year. Councilmember Bowers was concerned about the comparison of 8 months to 12 months. Mayor Monson said that we have done things differently, so it is going to look different. We have broken things out this year compared to how we did things last year.

4. Bret Hosler

a. Building Report

- Mr. Hosler explained that people tend to think that building permits are the beginning of a project, but it's more in the middle or the end of the process. Building permits are private until they pay the fee, then they are public information. Mr. Hosler said that building permits usually go in waves. Right now with the cost of building materials there aren't that many projects going on.
- Councilmember Bowers inquired about the permit being private and how that works. Mr. Hosler explained they can work on permits for months but it doesn't become public until it's paid for. Until then, it can't be discussed in a public meeting.
- Mr. Herring advised that in March Mr. Hosler will do an annual review of



2023 and he will continue to do a month to month report at regular City Council meetings.

- Councilmember Grover wanted to know about the Lyman garage on 200 N 300 W. Mr. Hosler explained that you can build a separate stand alone garage and it can be 50% of the square footage of your house. Councilmember Grover asked why it's determined on the house and not the size of your property. Mr. Hosler explained that in the R1 Zone you can have up to 30% lot coverage with buildings. In residential zones, your house is the primary use on the property, so your house has to be the dominant thing on the property.
- Councilmember Taylor asked Mr. Hosler to explain why it can't be occupied. Mr. Hosler explained that because of the size of the garage and it having a second floor, the project would have to be moved farther east. According to the floor plans, it indicates there will be no living space but all storage.

b. Airport Revitalization Grant

- Mr. Hosler stated they have been approaching the State for several years to get some funding for the airport, specifically the west terminal area. The City did receive a grant for \$30,000 and completed some remodeling. They replaced some flooring, painted, and updated the bathroom. In addition, the furniture, cabinets, and blinds were updated. The FBO's Shelby Seely and Kasper Pedersen played a big role in this project. They are getting all the paper work together to submit to the State to get reimbursed for the work that was done.
- Councilmember Ewald stated that it turned out really well and it's a nice modern and professional looking space. He acknowledged all the work that Mr. Seely, Mr. Pedersen, and Mr. Hosler put into the project.
- Mr. Herring and Mr. Hosler wanted to acknowledge the local companies that were used in the project: Four Corners Electric, Redd Mechanical, Creative Floors and the Furniture 2-U store.
- Councilmember Grover asked if people are in the building daily. Mr. Hosler stated, yes there are people there daily. They have pilots that come through on a daily basis. There are a lot of amenities available to them. It was a much needed update.
- Councilmember Ewald stated there are some pilot apps that are used and it's getting some good reviews.

5. Police Report - Chief JJ Bradford

- Mayor Monson read the report in Chief Bradford's absence.
- Mr. Herring talked about some of the crimes that were mentioned. The Swallow's Nest vandalism is pretty much a "cold case".
- Councilmember Taylor said that he would like to see citation statistics that are coming in from other departments.
- Mayor Monson stated that he wants the court to report to the council yearly.



6. Water Report - Patrick Parsons

- Mr. Parsons stated this is his first report and he will follow the format the previous City Engineer, Terry Ekker, used in the past. He went over some numbers on reservoir capacity and the numbers look good. Blanding has received more moisture since then and is in good shape.
- As of January of this year precipitation is at 64.5%.
- Councilmember Grover asked about the total shares in the report. He doesn't think that it's that high. Mr. Parsons said that he will get that clarified. Mr. Herring stated that water is very confusing. They met with Shane Shumway and Tyler Ivins and got some questions answered and also had more questions.
- Mr. Parsons wanted to give a good picture of our drought situation. He presented a drought map and pointed out that due to last year's moisture things look good.
- He also had some graphs from Snotel. As of today the mountain is at 92% precipitation.
- Mr. Parsons stated the City received a notice from the Division of Drinking Water that said we are not in compliance. A list was provided of what needs to be done to be in compliance. Our citric acid is not SF. It's not an emergency but we are required to notify the public about it. Mr. Parsons read some information about what was being done and what information is going to go out to the public.

Business Items

1. Resolution 02-13-2024-1 Adoption of the General Plan - Trent Herring

- Mr. Herring stated a public hearing was held the previous Thursday and there was no public in attendance. The Planning Commission approved the General Plan.
- There was a discussion about whether or not there will be or should be discussion on this before being brought to as a Resolution. It was stated that it has been discussed in the past. Mr. Herring stated that the plan is not meant to sit there and if changes are needed, then changes can be made.
- There was a general discussion about zones and commercial zones and what they want to see in those specific zones and keeping with the vision of the plan. They talked about what loopholes there may be and housing, etc.
- They discussed the importance of having a plan in place for the future. They discussed the option of the city selling land in the commercial zones.
- It was clarified that this is not changing our current planning and zoning.
- Council member Ewald stated that the plan is extensive and questioned if they needed more time to look it over more thoroughly. They discussed bringing it back in two weeks and if that would affect the grant being that we are already 8 months overdue on the plan. Mayor Monson strongly encouraged everyone to use the time to review it so that we can vote on it in two weeks.

Councilmember Taylor made a motion to table Resolution 02-13-2024-1 Adoption of the General Plan for two weeks and review it fully during that time. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.



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

Those voting nay: None

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

2. Resolution 02-13-2024-2 NTUA Easement - Trent Herring

- Mr. Herring stated this is to have an easement in place to access, maintain and take care of the water line and it's all in compliance with the City's policies.
- Councilmember Grover asked where the metering point is located. Mr. Hosler stated it is about 150 feet west of the edge of the piece of land that was annexed.
- Council member Bowers clarified that we have already annexed the property and the easement will give NTUA access through our property to the water line to do maintenance if needed. Mayor Monson stated that that is correct.

Councilmember Bowers made a motion to approve Resolution 02-13-2024-2 NTUA Easement agreement for west center street. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

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

Those voting nay: None

Those abstaining: Council member Grover

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

3. Proposal - Vehicle Allowance Policy - Trent Herring

- There is a change in federal rates. It increased by a penny and a half. City policy approves changes in alignment with the federal rate.

Councilmember Grover made a motion to accept the federal rate change in vehicle allowance policy. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye: Councilmember Bowers
Councilmember Taylor



**Councilmember Grover
Councilmember Ewald
Councilmember Nielson**

Those voting nay: None

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

4. Proposal - Natural Gas Price Lock - Trent Herring

- Mr. Herring stated these prices jump all over the place and it's nearly impossible to guess what they will be. He said they look forward three years and they are guesstimating what the price will be. They take the total amount that is spent and divide it by the usage of decatherms. Mr. Herring discussed the prices in the last few weeks and months. He said we are currently locked in at a price of \$7.49 and we locked that price almost two years ago. At that time, it was a good decision. Our new lock-in will begin on November 1, 2024.
- Councilmember Taylor is not opposed to locking in 100%. He knows factors across the globe will affect prices. He talked about production on leases and battles in courts and the time it takes to get production up and running.
- There was a general discussion of what drives the prices up and down and all the factors that go into that. Mr. Herring stated that President Biden shut down a liquid gas plant in Louisiana and he asked the expert how that will affect us and he doesn't think it will. Prices are based on regions and our region is based on the temperature of Southern California. They discussed the presidential election and restrictions on greenhouse gas and carbons in California and how that may affect prices.
- Mayor Monson inquired if we could lock in 100% of one year and 50% of the next year. Mr. Herring said he wasn't sure about that, but he can ask.
- Council gave advice and consent to for sure lock in one year at 100%.

5. Proposal - Wellness Center Rates - David Palmer

- There is some of the same information in the packet that was in the last meeting as well as some of the projected numbers with the rate increase. Mr. Palmer also included information about attendance and when people are coming. Summer months make a big difference in those numbers because of the pool being open.
- Mayor Monson inquired about the increase and if it was a percentage across the board or how it will work. Mr. Palmer stated that it's not across the board. He wants to take care of the locals that have the annual memberships. Mayor Monson was curious if the increase is in line with the increase of inflation and cost of living.
- Mr. Palmer stated that he hasn't had a single citizen ask him about rates. Mr. Herring stated that a few citizens have talked to him about the increase and all of them have responded that it's about time.
- Councilmember Taylor said that he went to the Wellness Center and looked around. He doesn't think this increase will cover the costs of things that need fixed



and replaced. He talked about equipment in the weight room and it looked like there were some benches that needed to be replaced. Mr. Palmer reported that equipment is replaced every 40 months and those particular benches that he saw have already been replaced.

- There was a discussion about doing an increase over two years or just doing it all starting now. They discussed the prices for adults, veterans, kids, seniors and what they think it should be. It was decided that there will be a smaller increase over two years instead of a larger increase in one year. It was also suggested that they bring it back to be looked at in a year.
- Mr. Palmer asked when they wanted him to start the increase. It was agreed upon March 1st.

Council member Taylor made a motion to accept the increase in rates at the Wellness Center. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

Discussion Items

1. Wellness Center Sprinkler & Bathroom Project - Trent Herring & David Palmer

- Mr. Palmer stated that the bathrooms were supposed to be signed off and done by Monday. However, they found out that the tile that was ordered was not correct which will move back the opening day. This is just on the shower portion.
- They do have the shower portion, that is still being worked on, is barricaded off and there is still access to the toilets.
- Mr. Herring has been working with the sprinkler installation company and trying to come up with an amount that is fair for reimbursement. The number they offered was \$1000. The difference in material cost, from schedule 10 to schedule 40 is \$700. Mr. Herring reached out to several people that know more about pipe, but there is not a lot known about this particular pipe. They also offered a 3 year warranty instead of the 1 year warranty. Obviously the cost to replace it all is more than \$1000. The pipe in the pool room will be replaced because of the chemicals used there.
- There was a general discussion about replacing the pipe, warranties, leaving the pipe, trying to get more money, the longevity of the pipe, the water in the pipes,



the time it would take to replace the pipes and the companies that are involved.

- Council member Bowers inquired if industry standard pipe was installed, do we really want to hurt the company that installed it, for something that doesn't really affect us. If it's a small business, she doesn't want to make them do that.
- Council member Grover asked how long it took them to install the system. Mr. Herring stated that it was roughly three weeks. There was a discussion on the time and effort it would take to replace it and the activities and citizens that would be affected by it.
- Mr. Herring stated that the company is Johnson Controls and they sub contracted it out. He has been talking to Johnson Controls, Jones and DeMille and Tri Hurst.

2. Senior Citizen Center - Cheryl Bowers (Presenters will be On-Site)

- Councilmember Bowers stated that the people that were going to come decided not to because a new policy came out and it didn't seem too friendly. She feels like they have given up which is sad because she feels like if they wanted the Council's help we could go to the County and try and help. The building has very limited hours. But they don't want to go to the county without their input.

3. Mobile Home Ordinance - Charlie Taylor

- Councilmember Taylor asked staff if there was anything more specific to mobile homes trailer parks and what can be built and what the requirements are. Mr. Hosler stated that we have a mobile home zone and a mobile home ordinance. Mr. Hosler went over some of the requirements for a new mobile home park.
- Council member Taylor stated that he by no means wants to get rid of any mobile home parks especially with the housing crisis we have. We are going to have to have more of them and his question is, do we want an ordinance to control what those will look like? He stated some of the more modern ones have fence requirements and exit/entry requirements. He stated that some of our current ones look a little helter skelter and he questions if they have the required amount of square footage. Mr. Hosler stated that they don't but they are grandfathered in.
- Council member Taylor encouraged the council to be prepared to consider what we want them to look like in the future without inhibiting the growth of them.
- Council member Taylor wonders if the owners of the land are doing anything to maintain and upkeep the properties. He understands that we can't really change that but wants to make sure in the future that the land owner that develops these will have some responsibility.
- Councilmember Taylor said that there is a lot in Spanish Valley that has camp trailers all over it without any restrictions. So if we have a policy that already restricts that, he is happy with it. Mr. Hosler said that there used to be a restriction on camp trailers, but previous city councils lifted that restriction, so current mobile home parks do have a few camp trailers. If they are there for more than 90 days, they have to skirt it and put tie downs on it.
- Councilmember Grover said that he heard they are clearing out the Kampark next to the Exxon and revamping it. Mr. Hosler confirmed the information. They will be kicking out some of their long time renters and move to more short time renting. Council member Taylor said that that is frustrating, knowing that we already have



a housing crisis and we are losing more long term rental options.

- Councilmember Taylor stated that our regulations actually hurt housing. He thinks there needs to be some regulations but it's a delicate balance. He wants the mobile home parks to be something that is not just thrown together. He wants the council to have some ideas when the housing study is done. He would love to promote it as much as possible, but also have some reasonable control over it.
- The council discussed some of the issues and concerns of bringing in more housing. One of the biggest deterring factors is the cost of building a street and putting in curb and gutter. For the size of our city, we have a lot of curb and gutter. It's nice, but it comes at a high price. They talked about the manufacturing of trailer homes and what the ordinance requires. They talked about the Dine Court and how that was done. They talked about the population fluctuation. They talked about the county being less restrictive.
- Council member Taylor is looking forward to seeing what the housing study says and seeing what we can do to help it out.

4. Swallows Nest - Trent Herring

- Mr. Herring stated we have received a bid on fixing the Swallow's Nest and it came in well under the insurance amount.
- Mr. Palmer stated that he spoke with Nancy Kimmerle with the Historical Society. They talked about the city retaining ownership and the historical society maintaining the building. He said that the society has a lot of sites on their plate, but with this being a local one, everyone should be on board. He also said that Nancy feels like they would be willing to help with and advise on repairing the damage that was done.
- Council member Grover asked if the Albert R. Lyman family has had anything to do with the building. Council member Nielson said that he thought that a family member of the Lyman's had a key to it. He also expressed that it needs to be done right and we can also get advice from Winston Hurst.
- Mr. Herring asked if the Historical Society has interest in taking over the care and maintenance but the city retaining ownership and insurance coverage, is that something that council would like to see. Council member Nielson asked if we would provide them money every year to maintain it. Mr. Palmer stated if they are the managing body, they might have access to monies that we may not be able to access.
- The Swallow's Nest is on the historical registry. And because of that we want to get their advice and keep them involved with what we do. Mayor Monson thinks that we just continue to do what it takes to maintain the site and the relationship with them.
- Council member Grover asked when the 30 days is up on the insurance money. There are about 2 weeks left. Mr. Palmer said that Tri-Hurst Construction reached out to someone who has experience with that and they came back with a respectable bid and they can start as soon as they get the green light.

5. Legacy Trust - Trent Herring

- Mr. Herring explained what the legacy trust is, its beginning and what it has done



in the past. He said that it began in 2002 and the agreement between Legacy trust and the city is that the city would match the first \$12,000 raised. They wanted to raise \$100,000 by 2005, which they did. The purpose of the Legacy Trust is to give grants out to Blanding, citizens of Blanding, to make Blanding a better place. Mr. Herring had a list of grants and the totals costs associated with them.

- Mr. Herring stated that one problem that they came across was that people were paying into the trust via their utility bill. When the residents moved out of their address, the Legacy Trust payment wasn't removed from that address's bill and the new residents were paying, without knowing. It wasn't managed correctly. It was an oversight on all parties involved.
- Mr. Herring stated that the most recent project was the Blanding City Veterans Memorial, done in 2012. It was asked if anything has been done since then. Bret Hosler, the founder of the trust, stated that nothing has been done since then. The money that was given for the memorial was about 6 or 7 years worth of money. The remaining money, about \$150,000 is in the San Juan Credit Union.
- There was an extensive discussion on the trust, the board, the city's involvement and support. Frustrations and opinions were expressed, and the general consensus is they are happy to support something good and something that can potentially benefit the community, but they are frustrated that nothing has been done for such a long time, there haven't been fund raising efforts, there isn't information available about the trust and what it is and what it does and they don't feel like it's the city's job to create that informational content, although, they are happy to share it and promote it on social media websites and the city website. They want to see some action taken in regards to building the board, having a board meeting, fundraising, taking responsibility in reporting on the funds that were collected from people, etc. It was decided that Mr. Hosler will come back in 6 months and report on what the trust is trying to do and how they are accomplishing it in regards to promoting it, marketing, and fundraising.

6. Bears Ears NMCA Meeting Request - Trent Herring

- Mr. Herring stated he did receive a letter back. They are meeting next week in Monticello on February 22, 2024 from 9 am to 12 pm.
- Mayor Monson said that he and Mr. Muhlestein have been attending those meetings. As a City we are part of that cooperating agency. The intent of the meeting is to make changes known. He said that we aren't allowed to talk about parts of the plan until they release it to the public.

7. Boat Ramp Update - Trent Herring

- According to the last meeting the Council wanted to know some amounts and plans. The total amount for the project is \$868,050.56. The plans from Jones and DeMille are included in the packet. Mayor Monson explained that they will be making a parking lot, a bathroom and the boat ramp. This will be done on the Blanding side.



Closed Session

Councilmember Grover made a motion to go into a closed session to discuss legal updates and contracts. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion. He asked for discussion or questions.

Hearing none, he called for a vote.

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

Adjournment

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

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

1025 PM

City of Blanding
Check Register
All Bank Accounts - 01/23/2024 to 02/21/2024

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
USDA Rural Utilities Service	02162418	134 - 2012A Parit	02/16/2024	02/16/2024	1,078.95	Principal - 2012A Parity Water Revenue	512524.2 - 2012A Parity Water Revenu	
USDA Rural Utilities Service	02162418	134 - 2012A Parit	02/16/2024	02/16/2024	1,412.05	Interest - 2012A Parity Water Revenue	5140900 - INTEREST EXPENSE	
					\$2,491.00			
USDA Rural Utilities Service	02162419	134 - 2012B Parit	02/16/2024	02/16/2024	116.79	Principal - 2012B Parity Water Revenue	512526.2 - 2012B Parity Water Revenu	
USDA Rural Utilities Service	02162419	134 - 2012B Parit	02/16/2024	02/16/2024	152.21	Interest - 2012B Parity Water Revenue	5140900 - INTEREST EXPENSE	
					\$269.00			
USDA RURAL DEVELOPMENT	02162424	108 - 2014 Parity	02/16/2024	02/16/2024	342.44	Principal - 2014 Parity Water Revenue Bond	512546.2 - 2014 Parity Water Revenue	
USDA RURAL DEVELOPMENT	02162424	108 - 2014 Parity	02/16/2024	02/16/2024	439.56	Interest - 2014 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					\$782.00			
4 CORNERS ELECTRIC	1353	4110	01/29/2024	02/08/2024	943.40	AIRPORT	4040740 - CAPITAL OUTLAY	
Aflac	1354	718623	01/25/2024	02/08/2024	1,080.90	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
ANDERSEN LANGUAGE SERVICE	1355	20240124	01/24/2024	02/08/2024	75.00	Court Interpreter	1042310 - Court PROFESSIONAL/TEC	
BEARS EARS WIRELESS	1356	003622	01/30/2024	02/08/2024	53.29	WATER TREATMENT PLANT	5140280 - TELEPHONE	
Blanding JO Volleyball	1357	20240205	02/05/2024	02/08/2024	6,774.00	JO Volleyball	1065390 - ParksRec VOLLEYBALL EX	
BLUE MOUNTAIN EXTERMINATIN	1358	8861	12/13/2023	02/08/2024	35.00	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
COMMUNICATIONS BUREAU	1359	24C0000019	09/06/2023	02/08/2024	32,000.00	Dispatch Services	1052310 - Police PROFESSIONAL/TE	
CORE & MAIN	1360	U138038	12/21/2023	02/08/2024	1,578.66	AMI METERS	511601 - CONSTRUCTION IN PROGR	
CRAIG C. HALLS - ATTORNEY AT L	1361	9663	11/30/2023	02/08/2024	3,200.00	PUBLIC DEFENDER	1043310 - Public Defender PROFESSI	
ESRI	1362	26193838	01/31/2024	02/08/2024	2,095.00	ArcGIS	5340250 - EQUIPMENT - SUPPLIES &	
ETJ LAW INC	1363	2654	01/31/2024	02/08/2024	1,275.00	Legal Services	1045310 - Attorney PROFESSIONAL/T	
ETJ LAW INC	1363	2655	01/31/2024	02/08/2024	2,662.50	Prosecution	1042310 - Court PROFESSIONAL/TEC	
					\$3,937.50			
EXECUTECH	1364	31093	02/01/2024	02/08/2024	909.99	COMPUTER SUPPORT	5340310 - PROFESSIONAL/TECHNIC	
EXECUTECH	1364	31184	01/31/2024	02/08/2024	176.95	RECURRING PRODUCTS	5340310 - PROFESSIONAL/TECHNIC	
					\$1,086.94			
FOUR CORNERS WELDING & GAS	1365	GR00184015	01/31/2024	02/08/2024	14.50	OXYGEN/ACETYLENE	1060250 - Streets EQUIPMENT - SUP	
KILGORE COMPANIES LLC	1366	2211-057 PPE1	11/20/2023	02/08/2024	309,211.79	2023 City Streets Design	4040740 - CAPITAL OUTLAY	
LYLE NORTHERN ELECTRIC INC	1367	31651	01/18/2024	02/08/2024	689.27	Wellness Center	1066260 - Wellness Center BUILDING	
MOTOR PARTS	1368	855666	01/18/2024	02/08/2024	10.48	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1368	855707	01/18/2024	02/08/2024	7.76	GAS	5440250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1368	855976	01/23/2024	02/08/2024	8.49	GAS	5440250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1368	856166	01/25/2024	02/08/2024	49.47	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	1368	856487	01/31/2024	02/08/2024	5.21	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
MOTOR PARTS	1368	856605	02/02/2024	02/08/2024	29.98	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1368	856860	02/06/2024	02/08/2024	225.97	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
					\$337.36			
MOUNTAINLAND SUPPLY, LLC	1369	S105911208.001	01/23/2024	02/08/2024	1,839.90	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	1369	S105911208.002	01/23/2024	02/08/2024	613.30	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	1369	S105919011.001	01/25/2024	02/08/2024	368.16	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	1369	S105921508.001	01/22/2024	02/08/2024	218.21	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$3,039.57			
PACIFICORP-MAINT	1370	CR217088	01/19/2024	02/08/2024	14,639.47	ELECTRIC UTILITY SVCS AGREEMENT	5340250 - EQUIPMENT - SUPPLIES &	
PICK-A-STITCH	1371	2778	07/01/2023	02/08/2024	338.00	Blanding City Hats	5340480 - OTHER SPECIAL DEPART	
PUBLIC EMPLOYEES HEALTH PR	1372	0124044471	01/20/2024	02/08/2024	20,785.37	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	

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PURE COUNTRY WATER	1373	604166	01/31/2024	02/08/2024	65.82	POLICE WATER	1052250 - Police EQUIPMENT - SUPP	
PURE COUNTRY WATER	1373	604167	01/31/2024	02/08/2024	76.79	ADMIN WATER	1044250 - Admin EQUIPMENT - SUPP	
					\$142.61			
SALT LAKE COMMUNITY COLLEG	1374	2023.105.2	01/18/2024	02/08/2024	293.11	Cadet Meals	1052230 - Police TRAVEL	
SAN JUAN BUILDING SUPPLY	1375	2401-244186	01/16/2024	02/08/2024	32.85	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	1375	2401-244558	01/22/2024	02/08/2024	45.89	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
SAN JUAN BUILDING SUPPLY	1375	2402-245572	02/07/2024	02/08/2024	9.42	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
SAN JUAN BUILDING SUPPLY	1375	2402-245575	02/07/2024	02/08/2024	5.21	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
SAN JUAN BUILDING SUPPLY	1375	2402-245606	02/07/2024	02/08/2024	263.20	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
SAN JUAN BUILDING SUPPLY	1375	2402-245607	02/07/2024	02/08/2024	-263.20	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
					\$93.37			
SJ WATER CONSERVANCY DISTRI	1376	27 - 1997 Contrac	10/31/2023	02/08/2024	5,143.00	Principal - 1997 Contract SJWCD	512512.2 - Contract SJWCD 1997 repa	
SJ WATER CONSERVANCY DISTRI	1376	39 - 1983 Agreem	10/31/2023	02/08/2024	20,000.00	Principal - 1983 Agreement SJWCD	512511.2 - Bond SJWCD 1983 repaid	
					\$25,143.00			
SJSD HERITAGE LANGUAGE RES	1377	XX2534	01/12/2024	02/08/2024	247.50	Police Receipts	1052240 - Police OFFICE EXPENSE &	
SKM, INC	1378	26925	01/17/2024	02/08/2024	6,570.00	SCADA Maintenance	5140250 - EQUIPMENT - SUPPLIES &	
SKM, INC	1378	26926	01/17/2024	02/08/2024	3,991.98	SCADA Maintenance	5140250 - EQUIPMENT - SUPPLIES &	
					\$10,561.98			
STEARNS, LAURA	1379	20240208	02/08/2024	02/08/2024	69.00	Reimbursement	1065370 - ParksRec BASKETBALL EX	
SWIRE COCA-COLA USA	1380	39507972015	01/18/2024	02/08/2024	122.29	VENDING	1066250 - Wellness Center EQUIPME	
UTAH LOCAL GOVERNMENTS TR	1381	1611036	01/10/2024	02/08/2024	140.00	BENEFITS	102226 - HEALTH INSURANCE PAYA	
UTAH LOCAL GOVERNMENTS TR	1381	1611037	01/10/2024	02/08/2024	1,419.02	WORKERS COMP	102224 - WORKERS COMPENSATIO	
					\$1,559.02			
UTAH VALLEY UNIVERSITY	1382	A28789	01/17/2024	02/08/2024	10.00	RECERTIFICATION	1053310 - Fire PROFESSIONAL/TECH	
VERIZON WIRELESS	1383	9953724622	01/08/2024	02/08/2024	75.10	842583146-00001	5140280 - TELEPHONE	
XEROX CORPORATION	1384	020133287	11/04/2023	02/08/2024	97.70	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
XEROX CORPORATION	1384	020241729	12/01/2023	02/08/2024	-97.70	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
XEROX CORPORATION	1384	020241730	12/01/2023	02/08/2024	50.81	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
XEROX CORPORATION	1384	020241731	12/01/2023	02/08/2024	27.34	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
					\$78.15			
BLADES GROUP LLC	1385	18044019	02/16/2024	02/21/2024	2,852.00	Rock Asphalt	4040740 - CAPITAL OUTLAY	
BLUE MOUNTAIN EXTERMINATIN	1386	9173	02/13/2024	02/21/2024	35.00	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
BLUE MOUNTAIN EXTERMINATIN	1386	9177	02/13/2024	02/21/2024	80.00	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
					\$115.00			
BROWN, EMILY	1387	Refund: 5533423	02/08/2024	02/21/2024	374.70	Refund: 553342363 - BROWN, EMILY	531310 - ACCOUNTS RECEIVABLE	
CORE & MAIN	1388	U270255	01/26/2024	02/21/2024	2,631.12	WATER	5140250 - EQUIPMENT - SUPPLIES &	
CORE & MAIN	1388	U288824	02/01/2024	02/21/2024	5,683.38	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$8,314.50			
EDDIE JIM PAINTING	1389	1441	12/19/2023	02/21/2024	2,931.40	AIRPORT	4040740 - CAPITAL OUTLAY	
EMERY TELCOM	1390	202402-3161000	02/01/2024	02/21/2024	79.95	3161000 Police Station	1052280 - Police TELEPHONE	
EMERY TELCOM	1390	202402-4601000	02/01/2024	02/21/2024	224.77	4601000 Wellness Center	1066270 - Wellness Center UTILITIES	
EMERY TELCOM	1390	202402-992200	02/01/2024	02/21/2024	79.95	992200 Fire	1053280 - Fire TELEPHONE	
					\$384.67			
EMPIRE ELECTRIC ASSOCIATION	1391	20240208093000	01/29/2024	02/21/2024	35.07	50146002 Road 192 Hwy 491	5340270 - UTILITIES	
EMPIRE ELECTRIC ASSOCIATION	1391	20240208093208	01/29/2024	02/21/2024	32.00	50146001 West Meter	5340270 - UTILITIES	
					\$67.07			

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ETJ LAW INC	1392	2680	02/09/2024	02/21/2024	1,950.00	Legal Services	1045310 - Attorney PROFESSIONAL/T	
ETJ LAW INC	1392	2681	02/09/2024	02/21/2024	3,712.50	Prosecution	1042310 - Court PROFESSIONAL/TEC	
					\$5,662.50			
FREEDOM FUELS	1393	20240213093544	02/12/2024	02/21/2024	3,953.28	West Terminal update	4040740 - CAPITAL OUTLAY	
FREEDOM MAILING SERVICES, IN	1394	47106	01/31/2024	02/21/2024	603.54	BILL PROCESSING	5140250 - EQUIPMENT - SUPPLIES &	
GENEVA CAPITAL LLC	1395	1556015	01/30/2024	02/21/2024	1,913.00	Contract Payment	1066250 - Wellness Center EQUIPME	
MOTOR PARTS	1396	829538	07/01/2023	02/21/2024	41.38	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	1396	830004	07/01/2023	02/21/2024	262.01	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	1396	830067	07/01/2023	02/21/2024	74.95	PARKS	1065250 - ParksRec EQUIPMENT - SU	
MOTOR PARTS	1396	830560	07/01/2023	02/21/2024	55.85	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	1396	833881	07/01/2023	02/21/2024	18.52	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	1396	841902	07/13/2023	02/21/2024	3.79	SHOP SUPPLIES	1060250 - Streets EQUIPMENT - SUP	
MOTOR PARTS	1396	849040	10/12/2023	02/21/2024	90.98	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1396	857164	02/12/2024	02/21/2024	21.99	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
MOTOR PARTS	1396	857409	02/15/2024	02/21/2024	21.99	SEWER	5240250 - EQUIPMENT - SUPPLIES &	
					\$591.46			
MOUNTAIN STATES PIPE & SUPPL	1397	INV28577	02/07/2024	02/21/2024	170.70	GAS	5440250 - EQUIPMENT - SUPPLIES &	
MOUNTAIN STATES PIPE & SUPPL	1397	INV28578	02/07/2024	02/21/2024	158.81	GAS	5440250 - EQUIPMENT - SUPPLIES &	
MOUNTAIN STATES PIPE & SUPPL	1397	INV28579	02/07/2024	02/21/2024	338.80	GAS	5440250 - EQUIPMENT - SUPPLIES &	
					\$668.31			
MOUNTAINLAND SUPPLY, LLC	1398	S105663284.001	09/26/2023	02/21/2024	-86.67	WATER	5140250 - EQUIPMENT - SUPPLIES &	
MOUNTAINLAND SUPPLY, LLC	1398	S105953726.001	02/07/2024	02/21/2024	223.76	WATER	5140250 - EQUIPMENT - SUPPLIES &	
					\$137.09			
REDD MECHANICAL	1399	4262	02/06/2024	02/21/2024	407.32	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
REDD MECHANICAL	1399	4264	02/12/2024	02/21/2024	305.00	CITY OFFICE	1044260 - Admin BUILDINGS - SUPPL	
					\$712.32			
ROCKY MOUNTAIN POWER	1400	202402-0010	02/01/2024	02/21/2024	235.79	59432136-001 0	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0011	02/01/2024	02/21/2024	71.04	61216518-001 1	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0014	02/01/2024	02/21/2024	64.61	59432066-001 4	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0024	02/01/2024	02/21/2024	10.84	59294936-002 4 TRANSFER STATION	5740270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0046	02/08/2024	02/21/2024	184.87	59413936-004 6	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0053	02/08/2024	02/21/2024	344.71	59413936-005 3	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0057	02/08/2024	02/21/2024	312.41	59294936-005 7	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1400	202402-0065	02/01/2024	02/21/2024	96.24	59294936-006 5	5240270 - UTILITIES	
					\$1,320.51			
SAN JUAN BUILDING SUPPLY	1401	2312-242951	12/22/2023	02/21/2024	38.42	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
SAN JUAN BUILDING SUPPLY	1401	2402-245886	02/13/2024	02/21/2024	14.00	SHOP	1060260 - Streets BUILDINGS - SUPP	
					\$52.42			
SAN JUAN COUNTY LANDFILL OP	1402	231	01/31/2024	02/21/2024	160.48	TRANSFER STATION DUMPING	5740310 - PROFESSIONAL/TECHNIC	
SAN JUAN COUNTY ROAD DEPT	1403	5425R	02/14/2024	02/21/2024	246.19	Airport Vehicle	1046250 - Airport EQUIPMENT - SUPP	
SWIRE COCA-COLA USA	1404	39721961037	02/02/2024	02/21/2024	209.29	VENDING	1066250 - Wellness Center EQUIPME	
USDA FOREST SERVICE	1405	BF041005AE005	10/26/2023	02/21/2024	111.63	Water Pipeline	5140255 - WATER PURCHASES	
UTAH STATE DIVISION OF FINANC	1406	10 - 2013 Waste	02/15/2024	02/21/2024	5,025.00	Interest - 2013 Waste Water Revenue Bond	5240900 - INTEREST EXPENSE	
UTAH STATE DIVISION OF FINANC	1406	10 - 2013 Waste	02/15/2024	02/21/2024	14,000.00	Principal - 2013 Waste Water Revenue Bond	522511.2 - 2013 Waste Water Revenue	
					\$19,025.00			
UTAH STATE TREASURER	1407	202401-1902	02/06/2024	02/21/2024	10,734.08	COURT REPORT	103510 - JUSTICE COURT REVENUE	
VERIZON WIRELESS	1408	9955624612	02/01/2024	02/21/2024	40.10	771331431-00001	1053250 - Fire EQUIPMENT - SUPPLI	

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VERIZON WIRELESS	1408	9955624612	02/01/2024	02/21/2024	114.72	771331431-00001	5340250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS	1408	9955624612	02/01/2024	02/21/2024	140.00	771331431-00001	5440250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS	1408	9955624612	02/01/2024	02/21/2024	147.11	771331431-00001	5140250 - EQUIPMENT - SUPPLIES &	
VERIZON WIRELESS	1408	9955624612	02/01/2024	02/21/2024	212.43	771331431-00001	1052280 - Police TELEPHONE	
VERIZON WIRELESS	1408	9956189181	02/08/2024	02/21/2024	75.06	842583146-00001	5140280 - TELEPHONE	
					\$729.42			
XEROX CORPORATION	1409	020644068	02/01/2024	02/21/2024	39.43	COPIES	5340250 - EQUIPMENT - SUPPLIES &	
HOSLER, BRET	ACH.02082411	20240208104551	01/30/2024	02/08/2024	687.68	TRAVEL ADVANCE	1048230 - P&Z TRAVEL	
UAMPS	ACH.02082411	202401124	01/24/2024	02/08/2024	133,231.75	ELECTRIC PURCHASES	5340255 - ELECTRIC PURCHASES	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133013	12/20/2023	02/08/2024	2,583.01	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133014	12/20/2023	02/08/2024	567.00	Wellness Center Remodel	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133016	12/20/2023	02/08/2024	1,322.75	2023 City Streets Design	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133017	12/20/2023	02/08/2024	50.00	PICKLEBALL COURTS	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133309	01/26/2024	02/08/2024	4,235.38	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133310	01/26/2024	02/08/2024	2,110.50	Wellness Center Remodel	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.02082411	0133311	01/26/2024	02/08/2024	145.00	2023 City Streets Design	4040747 - ROADS	
					\$11,013.64			
STAPLES	ACH.02082411	3556634894	01/09/2024	02/08/2024	408.00	JUSTICE COURT	1042240 - Court OFFICE EXPENSE &	
CHEMTECH-FORD LABORATORIE	ACH.02082411	24A0893	01/16/2024	02/08/2024	86.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
CHEMTECH-FORD LABORATORIE	ACH.02082411	24A1192	01/19/2024	02/08/2024	120.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
					\$206.00			
SJR Media	ACH.02082411	164026	01/31/2024	02/08/2024	63.00	LEGAL NOTICES	1041220 - Council PUBLIC NOTICES	
BRADFORD, TOM	ACH.02082411	Refund: 5533416	01/22/2024	02/08/2024	950.00	Refund: 553341629 - BRADFORD, TOM	531310 - ACCOUNTS RECEIVABLE	
PARSONS, PATRICK	ACH.02082411	20240201122147	01/29/2024	02/08/2024	633.41	Travel Reimbursement	5340230 - TRAVEL	
REDD'S ACE HARDWARE	ACH.02082411	890409	01/16/2024	02/08/2024	23.94	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	890423	01/16/2024	02/08/2024	33.96	POLICE	1052250 - Police EQUIPMENT - SUPP	
REDD'S ACE HARDWARE	ACH.02082411	890449	01/17/2024	02/08/2024	13.82	WATER	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.02082411	890475	01/17/2024	02/08/2024	4.59	SHOP	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.02082411	890484	01/17/2024	02/08/2024	12.99	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890504	01/18/2024	02/08/2024	54.54	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890512	01/18/2024	02/08/2024	9.59	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890522	01/18/2024	02/08/2024	8.59	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	890572	01/18/2024	02/08/2024	91.92	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	890669	01/22/2024	02/08/2024	40.98	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890710	01/23/2024	02/08/2024	38.97	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890714	01/23/2024	02/08/2024	14.98	WATER	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.02082411	890792	01/24/2024	02/08/2024	6.79	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890809	01/24/2024	02/08/2024	2.78	PARKS	1065250 - ParksRec EQUIPMENT - SU	
REDD'S ACE HARDWARE	ACH.02082411	890811	01/24/2024	02/08/2024	69.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	890818	01/24/2024	02/08/2024	28.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	890819	01/24/2024	02/08/2024	7.59	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02082411	890881	01/25/2024	02/08/2024	51.99	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	890889	01/25/2024	02/08/2024	5.79	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	890926	01/25/2024	02/08/2024	99.99	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	890944	01/26/2024	02/08/2024	28.75	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02082411	890966	01/26/2024	02/08/2024	7.99	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	891044	01/29/2024	02/08/2024	5.59	VISITOR CENTER	1050240 - Econ Dev & Visitor Cntr OFF	
REDD'S ACE HARDWARE	ACH.02082411	891072	01/29/2024	02/08/2024	31.98	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	891080	01/29/2024	02/08/2024	20.96	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	891196	01/31/2024	02/08/2024	9.59	POLICE	1052250 - Police EQUIPMENT - SUPP	
REDD'S ACE HARDWARE	ACH.02082411	891207	01/31/2024	02/08/2024	18.98	WATER	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.02082411	891208	01/31/2024	02/08/2024	36.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
REDD'S ACE HARDWARE	ACH.02082411	891221	01/31/2024	02/08/2024	41.96	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891224	01/31/2024	02/08/2024	-41.96	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891225	01/31/2024	02/08/2024	31.97	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891274	02/01/2024	02/08/2024	36.56	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	891316	02/02/2024	02/08/2024	87.97	ELECTRIC	5340250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891317	02/02/2024	02/08/2024	18.57	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.02082411	891429	02/05/2024	02/08/2024	41.99	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	891432	02/05/2024	02/08/2024	17.57	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891453	02/05/2024	02/08/2024	7.99	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr EQ	
REDD'S ACE HARDWARE	ACH.02082411	891454	02/05/2024	02/08/2024	20.95	GAS	5440250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02082411	891487	02/06/2024	02/08/2024	34.26	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	891489	02/06/2024	02/08/2024	241.97	GAS	5440480 - OTHER SPECIAL DEPART	
REDD'S ACE HARDWARE	ACH.02082411	891495	02/06/2024	02/08/2024	1.64	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02082411	891504	02/06/2024	02/08/2024	23.58	PARKS	1065260 - ParksRec BUILDINGS - SU	
					\$1,348.63			
COUNTRY COMFORT LLC	ACH.02082411	8197	01/30/2024	02/08/2024	135.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
COUNTRY COMFORT LLC	ACH.02082411	8198	01/30/2024	02/08/2024	135.00	Parks	1065250 - ParksRec EQUIPMENT - SU	
					\$270.00			
TRI-HURST CONSTRUCTION	ACH.02082411	2203-062 PPE8	12/31/2023	02/08/2024	49,960.58	WC FIRE SUPPRESSION DESIGN	4040740 - CAPITAL OUTLAY	
PITNEY BOWES - PURCHASE PO	ACH.02082411	20240112	01/12/2024	02/08/2024	320.99	8000-9000-0141-2406	5340250 - EQUIPMENT - SUPPLIES &	
MUHLESTEIN, BEN	ACH.02082411	20240201122147	01/31/2024	02/08/2024	630.08	Travel Reimbursement	1050230 - Econ Dev & Visitor Cntr TRA	
TEKNOLOGIA LLC	ACH.02082411	TEKI1337-02	01/30/2024	02/08/2024	1,633.12	Computer	1044240 - Admin OFFICE EXPENSE &	
HOSLER, BRET	ACH.02212413	20240208100346	02/08/2024	02/21/2024	553.68	TRAVEL ADVANCE	1046230 - Airport TRAVEL	
PACKARD WHOLESALE CO	ACH.02212413	3001696	02/14/2024	02/21/2024	18.72	ADMIN CITY OFFICE	1044240 - Admin OFFICE EXPENSE &	
PITNEY BOWES - LEASES	ACH.02212413	3318648348	01/26/2024	02/21/2024	164.97	EQUIPMENT LEASE	5340250 - EQUIPMENT - SUPPLIES &	
LYMAN, DAVID	ACH.02212413	20240221113909	02/21/2024	02/21/2024	856.00	Travel Reimbursement	5140230 - TRAVEL	
JONES & DEMILLE ENGINEERING,	ACH.02212413	0133408	02/13/2024	02/21/2024	4,380.25	RECAPTURE BOAT RAMP DESIGN	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	ACH.02212413	0133432	02/19/2024	02/21/2024	8,661.29	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
					\$13,041.54			
STAPLES	ACH.02212413	3549529251	10/07/2023	02/21/2024	-18.82	Credit from Statement	1044240 - Admin OFFICE EXPENSE &	
STAPLES	ACH.02212413	3557626558	01/24/2024	02/21/2024	327.48	ADMIN	1044240 - Admin OFFICE EXPENSE &	
STAPLES	ACH.02212413	3558072981	01/30/2024	02/21/2024	41.44	ADMIN	1044240 - Admin OFFICE EXPENSE &	
STAPLES	ACH.02212413	3558514521	02/01/2024	02/21/2024	446.41	ADMIN	5340240 - OFFICE EXPENSE & SUPP	
					\$796.51			
SUMMIT ENERGY	ACH.02212413	0124BLAN	02/06/2024	02/21/2024	146,273.40	NATURAL GAS PURCHASES	5440255 - NATURAL GAS PURCHASE	
CHEMTECH-FORD LABORATORIE	ACH.02212413	24B0994	02/15/2024	02/21/2024	120.00	WATER TESTING	5140250 - EQUIPMENT - SUPPLIES &	
JACOBSEN, CHAS	ACH.02212413	20240212083856	01/19/2024	02/21/2024	60.00	FIRE Travel	1053230 - Fire TRAVEL	
REDD'S ACE HARDWARE	ACH.02212413	891645	02/08/2024	02/21/2024	-7.40	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02212413	891656	02/08/2024	02/21/2024	21.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02212413	891660	02/08/2024	02/21/2024	23.99	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02212413	891696	02/09/2024	02/21/2024	113.94	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02212413	891740	02/10/2024	02/21/2024	34.96	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02212413	891754	02/12/2024	02/21/2024	4.38	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02212413	891759	02/12/2024	02/21/2024	21.98	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02212413	891779	02/12/2024	02/21/2024	18.57	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02212413	891802	02/12/2024	02/21/2024	9.18	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.02212413	891816	02/12/2024	02/21/2024	38.31	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.02212413	891833	02/13/2024	02/21/2024	13.82	WATER	5140250 - EQUIPMENT - SUPPLIES &	
REDD'S ACE HARDWARE	ACH.02212413	891841	02/13/2024	02/21/2024	39.94	SHOP	1060250 - Streets EQUIPMENT - SUP	

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REDD'S ACE HARDWARE	ACH.02212413	891876	02/13/2024	02/21/2024	22.34	SHOP	1060250 - Streets EQUIPMENT - SUP	
REDD'S ACE HARDWARE	ACH.02212413	891922	02/14/2024	02/21/2024	18.99	GAS	5440480 - OTHER SPECIAL DEPART	
REDD'S ACE HARDWARE	ACH.02212413	891940	02/14/2024	02/21/2024	-44.88	SHOP	1060250 - Streets EQUIPMENT - SUP	
					\$330.11			
FRONTIER COMMUNICATIONS	ACH.02212413	202401-1507	01/15/2024	02/21/2024	345.20	435-678-1507-020193-8	1052280 - Police TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.02212413	202401-3136	01/11/2024	02/21/2024	91.66	435-678-3136-031021-8	1050280 - Econ Dev & Visitor Cntr TEL	
FRONTIER COMMUNICATIONS	ACH.02212413	202401-3312	01/15/2024	02/21/2024	134.96	435-678-3312-102089-8	5340280 - TELEPHONE	
FRONTIER COMMUNICATIONS	ACH.02212413	202402-3826	02/05/2024	02/21/2024	24.60	435-678-3826-031121-8	1050280 - Econ Dev & Visitor Cntr TEL	
					\$596.42			
AXON ENTERPRISE INC	ACH.02212413	INUS224656	02/01/2024	02/21/2024	3,156.45	Police Gear	1052310 - Police PROFESSIONAL/TE	
AXON ENTERPRISE INC	ACH.02212413	INUS224755	02/01/2024	02/21/2024	4,208.16	Police Gear	1052310 - Police PROFESSIONAL/TE	
					\$7,364.61			
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	20.00	OCL 3RD RESERVOIR PARK	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	20.74	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	21.05	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	21.80	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	22.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	22.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	22.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	23.58	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	23.90	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	24.01	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	28.63	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	32.00	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	41.17	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	44.00	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	44.00	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	51.58	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	54.95	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	55.27	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	107.70	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	119.05	MILLION GALLON TANK PUMP STATION 3RD RE	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	125.18	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	137.23	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	139.00	1090 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	188.77	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	308.34	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	386.81	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	437.04	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	456.51	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	529.77	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	540.93	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr UTI	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	559.42	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	679.32	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	1,428.76	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	1,635.64	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20240125-10165	01/25/2024	02/10/2024	1,643.03	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
HEALTH EQUITY - HSA	EFT	PR012524-7854	01/31/2024	02/01/2024	570.00	HSA Employee Contribution	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT	PR012524-7854	01/31/2024	02/01/2024	1,930.20	HSA - Employer Contribution - Family	102226.1 - HSA PAYABLE	
USDA RURAL DEVELOPMENT	EFT	163 - 2009 PARIT	02/02/2024	02/03/2024	397.03	Principal - 2009 PARITY WATER REVENUE BOND	512543.2 - USDA 2009 repaid	
USDA RURAL DEVELOPMENT	EFT	163 - 2009 PARIT	02/02/2024	02/03/2024	768.97	Interest - 2009 PARITY WATER REVENUE BOND	5140900 - INTEREST EXPENSE	
UTAH STATE RETIREMENT	EFT	PR012524-277	01/31/2024	02/02/2024	370.91	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR012524-277	01/31/2024	02/02/2024	750.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR012524-277	01/31/2024	02/02/2024	3,957.26	401k	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT	PR012524-277	01/31/2024	02/02/2024	25,671.08	Retirement	102225 - RETIREMENT PAYABLE	

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UTAH STATE TAX COMMISSION	EFT	20240131	01/31/2024	02/01/2024	-323.68	SALES & USE TAX	532300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	20240131	01/31/2024	02/01/2024	1,119.52	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	20240131	01/31/2024	02/01/2024	6,339.68	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	20240131	01/31/2024	02/01/2024	10,526.48	SALES & USE TAX	532300 - SALES TAX PAYABLE	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	-15.50	Rebates	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	59.14	CARD 0015	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	70.06	CARD 0011	1053250 - Fire EQUIPMENT - SUPPLI	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	71.82	CARD 0039	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	81.50	CARD 0023	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	83.98	CARD 0022	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	158.01	CARD 0024	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	158.16	CARD 0002	1065250 - ParksRec EQUIPMENT - SU	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	176.87	CARD 0027	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	206.72	CARD 0009	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	225.03	CARD 0016	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	264.50	CARD 0034	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	307.86	CARD 0037	5440250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	322.90	CARD 0040	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	350.58	CARD 0038	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94184901	12/31/2023	02/02/2024	474.11	CARD 0029	1053250 - Fire EQUIPMENT - SUPPLI	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	-13.56	Rebates	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	33.80	CARD 0011	1053250 - Fire EQUIPMENT - SUPPLI	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	57.29	CARD 0013	5240250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	62.42	CARD 0015	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	116.07	CARD 0023	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	142.25	CARD 0024	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	178.65	CARD 0037	5440250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	185.33	CARD 0039	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	200.55	CARD 0002	1065250 - ParksRec EQUIPMENT - SU	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	234.21	CARD 0016	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	256.79	CARD 0009	5140250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	261.67	CARD 0027	1060250 - Streets EQUIPMENT - SUP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	281.60	CARD 0040	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	346.23	CARD 0038	1052250 - Police EQUIPMENT - SUPP	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	367.28	Finance Charges	5340250 - EQUIPMENT - SUPPLIES &	
WEX CARDWELL DISTRIBUTING	EFT	94947748	01/31/2024	02/02/2024	414.00	CARD 0034	1052250 - Police EQUIPMENT - SUPP	
					\$68,192.95			
					\$945,487.23			



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, EDVS Manager
Department: Economic Development and Visitor Services
Subject: EDVS Report on activities
Date: 02/27/24
Type of Item: Report

2023 Visitor Center Statistics

The Visitor Center Tracks visitation and spending over the year as one way to track overall visitation to the city. Here are a few highlights of what we saw over 2023:

- We saw our highest visitation numbers this year since 2018 (28,388) This is significant considering our slower than average Spring visitation.
- Two months saw record Gift Shop Revenue. (August and November)
- Overall Gift Shop revenue is lower than 2022, but higher than 2021 which follows statewide trends in visitation and visitor spending. Total gift shop revenue for 2023 was \$55,556.50

Under Visit Blanding we regularly put out tourism based ads. 2023 had great results.

- Blanding tourism related ads were viewed more than 8.7 Million times this past year
- Our ads received over 110,000 clicks and the Visit Blanding Website saw a 200% increase in site sessions over 2022.
- 2023 TRT revenues exceeded 2022 revenue.

We are currently developing 2024 ads as well as website updates to the three websites Blanding maintains, visitblanding.com, blanding.city and bearssearsmarathon.com

We are developing a Social Media strategy to help citizens be better informed of events, opportunities, and city meetings. This includes the development of an events calendar on blanding.city

Economic Development Work

EDVS is working to reach out to and meet new and existing business owners as well as looking at incentive programs to attract new businesses and help expand current businesses. We are looking to resurrect and use our Community Reinvestment Agency (CRA) as well as the Community Development Agreement (CDA) and potential future grants.



New Businesses in 2024 so far:

TLB Properties: Has existed for a while, but first time they have a registered license.

JB2: Jewelry Business

B2B Mentor: Marketing Consultant

Come2Success: Online education platform for digital marketing.

Eddie Jim Painting: Indoor and outdoor Painting

Best Dough Bread: Home based Sourdough

Events

We are planning on another year of successful events.

4th of July:

- We are moving forward with having our fire department be in charge of the fireworks with Corey Spillman working on purchasing supplies, and getting our crew ready
- We are exploring our event sponsorship opportunities and will deploy that soon in March
- Ads and further developments will come out in March.

Fall Festival:

- We have met with our central partner, SJCPAC and are looking to increase our reach for the event this year.
- This includes new activities, events and competitions.

Bears Ears Marathon:

- Event registration is live and we are already getting interest from sponsors and runners alike.
- We are working with Bluff to solidify plans and partnerships.

Christmas Light Parade

- Blanding will be doing a Christmas Light Parade in conjunction with the Tree For All in hopes that we can help Santa arrive in style.

Community Development

While in the beginning stages, we are exploring options and opportunities for projects that will better the standard of living in our community

- We applied for and are a finalist for ARPA funds to help develop plans for our downtown area.
- We are looking at city properties for options to build walking paths and trails that would be beneficial to our citizens.

We continue to expand our connections and build a better community.



CITY COUNCIL MEETING - STAFF REPORT

Author: Corey Spillman Fire Chief
Department: Fire Department
Subject: Report
Date: 02-27-2024
Type of Item: Reports

Blanding Fire Department had
12 total Callouts Jan, Feb

7- Fire alarms
1- Smoke in Building
0- Chimney Fire.s
0- Brush fire outside of a house
1- Structure Fire /Agency Assist
0- Cut gas line
0- Electrical / powerline down
1- Canceled in route calls
1- Carbon monoxide/ gas leaks
0-Motor vehicle accidents
1- Medical Assist's (lift assist)
0- Extricate victim from building/ structure
0-Outside rubbish/ trash fire

We sent 3 people to Winter Fire School in St. George in January. They got some really good training and will be teaching us what they learned in future in house trainings.

Upcoming Trainings we have in the next couple of months to get us ready for the upcoming Wildland Fire Season:

Wildland Refresher/ Recertification class. 4 Hour course taught in house
Wildland FFT-1 course 16 Hour course taught in house (Certification advancement in Wildland firefighting). 4 of our members are taking this Class this year.
S-270 Basic Air Operations class, 16 hour course taught in Green River.
Red Card pack test (for red card recertification)



CITY COUNCIL MEETING - STAFF REPORT

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

Background:

Boys basketball wrapped up another season, still having a tournament here in Blanding on Feb, 3rd.

We are about ready to start another season of Youth Volleyball.

The Grant is starting to move forward again with some setbacks.

We received estimates on the Swallows nest vandalism.



January 2024 Recreation Report

	2024 # of participants	2024 Revenue	2023 # of participants	2023 Revenue
Boys Basketball	87	\$4,785.00	88	\$4,840.00
Youth Volleyball			95	\$4,750.00
T-Ball			60	\$2,400.00
Girls Machine Pitch			50	\$2,250.00
Boys Machine Pitch			53	\$2,385.00
Girls Softball - Totals			90	\$6,300.00
Boys Baseball -Totals			118	\$8,260.00
Swim Team			33	\$1,815.00
Soccer			253	\$13,915.00
Flag Football			40	\$2,000.00
Tackle Football			91	\$7,735.00
Girls Basketball			50	\$2,750.00
Wellness Center	2024 Annuals	2024 Monthly's	2023 Annuals	2023 Monthly's
January	1,501	31	1,435	111

Recreation:

- Boys Basketball is finished for the year, with the exception of a local tournament, 12 teams.
- We are wrapping up volleyball registrations.
- We are less than a month away from starting all the registrations for our spring sports.

Grants:

- We will start to move forward with a contractor for the Safety Shade Structure Grant. They have some new requirements that need to be addressed before we can hire a contractor.

Parks:

- Parks are all winterized for the year but due to mild weather they still have heavy use.
- We are about finished with the remodel on the Centennial Park bathrooms.
- We received an estimate on the Swallows Nest vandalism.

Wellness Center:

- The Pool is winterized.
- The showers are still not finished however we sealed off the portion that is still under construction so we can now access two toilets in each restroom and the sinks.
- We had **3,895** recorded "member" visits during January. That equals an average of 144 visits per day (So Busy).
- We had **435** visits from patrons without a membership.
- Year to date total recorded entries is **3,895**.



RESOLUTION 02-27-2024-1

ACCEPTANCE OF THE BLANDING CITY GENERAL PLAN

WHEREAS, the Blanding City Planning Commission, after thorough consideration, approved the Blanding City General Plan on February 8, 2024; and

WHEREAS, the General Plan serves as a vital framework to guide the City's future growth, development, and land use policies; and

WHEREAS, the Blanding City Council has reviewed the General Plan, taking into account public input and the recommendations of the Planning Commission;

NOW, THEREFORE, BE IT RESOLVED by the Blanding City Council on this 27th day of February, 2024, that:

Section 1: Acceptance of the General Plan

The Blanding City Council hereby accepts the Blanding City General Plan, as approved by the Blanding City Planning Commission on February 8, 2024.

Section 2: Acknowledgment of Planning Commission's Work

The City Council expresses gratitude for the diligent work of the Blanding City Planning Commission in formulating and recommending the General Plan.

Section 3: Implementation Guidance

The City Council directs the relevant City departments and officials to use the Blanding City General Plan as guidance for future development, land use decisions, and policy-making within the City.

Section 4: Copies and Distribution

Copies of the Blanding City General Plan shall be made available to the public and relevant stakeholders, and the plan shall be made accessible through the City's official website.

Section 5: Future Amendments

The City Council reserves the right to amend the General Plan as needed, following



appropriate public review and approval procedures.

Section 6: Effective Date

This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Blanding City Council on this 27th day of February, 2024.

SIGNED:

Logan J. Monson, Mayor

ATTEST:

Trent Herring, City Manager/Deputy
Recorder



RESOLUTION 02-2024-27-2

Adoption of the Blanding City Policy “Equal Pay Enrollment Outside Automatic Reading Radius”

Whereas, Blanding City Utilities recognizes the importance of fair and equitable billing practices for all customers; and

Whereas, some customers reside outside the radius where automatic reading capabilities for utility meters are not available, leading to challenges in billing accuracy and consistency; and

Whereas, implementing an Equal Pay program for such customers can provide stability and predictability in billing while ensuring fairness in utility charges;

NOW THEREFORE, BE IT RESOLVED BY THAT:

Blanding City hereby adopts the "Equal Pay Enrollment for Customers Outside Automatic Reading Radius".

ADOPTED AND APPROVED this 27th day of February, 2024.

SIGNED:

Logan J. Monson, Mayor

ATTEST:

Trent Herring, City Manager/Deputy
Recorder



Equal Pay Enrollment Outside Automatic Reading Radius

Purpose:

The purpose of this policy is to establish guidelines for enrolling customers in the Equal Pay program if they reside outside the radius where automatic reading capabilities for utility meters are not available. This policy aims to ensure fair and equitable billing practices for all customers serviced by Blanding City Utilities.

Scope:

This policy applies to all customers receiving utility services from Blanding City Utilities whose meters are located outside the radius where automatic reading capabilities are not available.

Equal Pay Enrollment:

Customers whose utility meters are situated outside the radius where automatic reading capabilities are not feasible may be enrolled in the Equal Pay program. Equal Pay allows customers to pay a fixed monthly amount for their utility bills based on historical usage patterns, thereby avoiding fluctuations in monthly bills due to seasonal variations or consumption changes. The Equal Pay amount may be adjusted each April based on the annual review of the customer account.

Calculation of Equal Pay Amount:

- a. The Equal Pay amount for each customer shall be determined based on their historical usage data, averaged over a specified period, typically twelve months. This range is typically from April through March.
- b. Blanding City Utilities will review and adjust the Equal Pay amount periodically, based on changes in the customer's usage patterns or utility rates.

Billing and Payment:

- a. Customers enrolled in the Equal Pay program will receive a fixed monthly bill amount and may have the payment automatically deducted from their bank account or charged to their credit/debit card through Xpress Bill Pay, as specified by the customer.
- b. Customers are responsible for ensuring that sufficient funds are available in their designated payment method to cover the Equal Pay amount each month.
- c. Any variations in usage or billing adjustments will be reconciled annually, and customers may receive a credit or additional charge to their account as necessary.

Notification:

Blanding City Utilities will notify eligible customers about the Equal Pay program and provide them with information on how to enroll and the terms and conditions associated with participation.



Review and Amendment:

This policy shall be subject to periodic review and may be amended or revised as necessary by Blanding City Utilities to ensure its effectiveness and alignment with current regulations and customer needs.

Effective Date:

This policy, titled "Equal Pay Enrollment for Customers Outside Automatic Reading Radius," shall take effect immediately upon approval and shall remain in force until further notice.



RESOLUTION 02-27-2024-3

Adoption of the Blanding City policy Paper Statement Fee for Blanding City Utility Statements

Whereas, Blanding City Utilities recognizes the importance of promoting environmental sustainability and reducing paper usage in its operations; and

Whereas, providing electronic statements instead of paper statements aligns with efforts to minimize environmental impact and streamline administrative processes; and

Whereas, implementing a Paper Statement Fee policy can encourage customers to opt for electronic statements while providing an alternative for those who prefer paper statements;

NOW THEREFORE, BE IT RESOLVED BY THAT:

Blanding City adopts the policy Paper Statement Fee for Blanding City Utility Statements

ADOPTED AND APPROVED this _____ day of _____, 2024.

SIGNED:

Logan J. Monson, Mayor

ATTEST:

Trent Herring, City Manager/Deputy
Recorder



Paper Statement Fee for Blanding City Utility Statements

Purpose:

The purpose of this policy is to establish guidelines for implementing a paper statement fee for customers receiving paper copies of their utility statements from Blanding City Utilities. This policy aims to promote environmental sustainability, reduce paper usage, and offset administrative costs associated with printing and mailing paper statements.

Scope:

This policy applies to all customers receiving utility services from Blanding City Utilities who receive paper statements instead of electronic billing statements.

Paper Statement Fee:

Customers who receive paper statements for their utility accounts from Blanding City Utilities will be charged a paper statement fee as stated on the Blanding Fee Schedule.

Billing and Payment:

- a. The paper statement fee will be added to the customer's utility bill for each billing cycle in which a paper statement is generated.
- b. Customers will be notified of the paper statement fee.
- c. The paper statement fee will be itemized separately on the customer's utility bill.

Electronic Billing Options:

Blanding City Utilities encourages customers to opt for electronic billing statements, which are provided free of charge. Electronic billing statements are delivered via email and can be accessed securely through the customer portal on the Blanding City Utilities website.

Notification:

Blanding City Utilities will notify customers of the paper statement fee and the availability of electronic billing options through various communication channels, including bill inserts, website announcements, social media, and customer service interactions.

Implementation:

The paper statement fee will be implemented on a specified date following the approval of this policy. Customers enrolled in paper statements prior to the implementation date will be subject to the paper statement fee upon their next billing cycle.

Review and Amendment:



This policy shall be subject to periodic review and may be amended or revised as necessary by Blanding City Utilities to ensure its effectiveness and alignment with current regulations and customer preferences.



RESOLUTION 02-27-2024-4

Adoption of the Blanding City policy View-Only Access Policy for Blanding City's City Inspect Program

WHEREAS, Blanding City recognizes the importance of safeguarding sensitive information and ensuring the responsible handling of data within its City Inspect Program; and

WHEREAS, Blanding City acknowledges the necessity of establishing clear guidelines and restrictions for accessing and utilizing the City Inspect program data to maintain the integrity and confidentiality of the information; and

WHEREAS, Blanding City is committed to promoting transparency, accountability, and compliance with applicable laws, regulations, and policies governing data privacy and security;

Be it resolved, that the City Council of Blanding City hereby adopts the **View-Only Access Policy for Blanding City's City Inspect Program**, as presented and described in the attached document; and

Be it further resolved, that all individuals granted view-only access to the City Inspect program data shall adhere to the provisions and requirements outlined in the policy, including limitations on data usage, confidentiality obligations, and compliance with relevant laws and regulations; and

Be it further resolved, that the City Council authorizes the appropriate departments and personnel within Blanding City to enforce and implement the **View-Only Access Policy for Blanding City's City Inspect Program**, including the administration of access privileges, monitoring of compliance, and enforcement of disciplinary measures for violations thereof; and

Be it further resolved, that the City Council directs the dissemination of the **View-Only Access Policy for Blanding City's City Inspect Program** to all relevant stakeholders, departments, and individuals affected by the policy to ensure awareness and understanding of its provisions and implications; and

Be it further resolved, that the City Council affirms its commitment to upholding the highest standards of data privacy, security, and integrity in the administration and operation of the City Inspect program, in alignment with the principles of good governance and public trust.



PASSED AND ADOPTED by the Blanding City Council on this 27th day of February, 2024.

SIGNED:

Logan J. Monson, Mayor

ATTEST:

Trent Herring, City Manager/Deputy
Recorder



View-Only Access Policy for Blanding City's City Inspect Program

Purpose:

The purpose of this policy, named View-Only Access Policy for Blanding City's City Inspect Program, is to define the guidelines and restrictions for accessing and utilizing the City Inspect program data within Blanding City. This policy ensures the proper handling and safeguarding of sensitive information while allowing authorized personnel to view relevant data for internal purposes within San Juan County.

Scope:

This policy applies to all individuals granted view-only access to the City Inspect program within Blanding City, including employees, contractors, and authorized representatives of San Juan County.

Access Limitation:

Individuals granted view-only access to the City Inspect program are strictly prohibited from making any modifications, alterations, or deletions to the data contained within the system. View-only access is limited to viewing and retrieving information for internal use within San Juan County.

Authorized Use:

The data accessed through the City Inspect program may only be utilized for internal purposes within San Juan County, including but not limited to:

- City planning and development activities.
- Inspection and compliance monitoring.
- Reporting and analysis related to building permits, codes, and regulations.
- Administrative and operational functions directly related to San Juan County's responsibilities and mandates.
- San Juan County Assessment Purposes

Prohibited Use:

Unauthorized use of the City Inspect program data for purposes outside the scope of internal use within San Juan County is strictly prohibited. Prohibited activities include, but are not limited to:

- Sharing or disclosing access credentials to unauthorized individuals or entities.



- Using the data for personal gain or commercial purposes.
- Modifying, altering, or tampering with the data in any manner.
- Accessing or retrieving data for purposes unrelated to San Juan County's official duties and responsibilities.

Confidentiality:

All individuals granted view-only access to the City Inspect program are required to maintain the confidentiality and security of the information accessed. Unauthorized disclosure or sharing of sensitive data is prohibited and may result in disciplinary action or legal consequences.

Compliance:

Individuals accessing the City Inspect program data must adhere to all applicable laws, regulations, and policies governing data privacy, security, and confidentiality. Failure to comply with this policy may result in the revocation of access privileges and other appropriate disciplinary measures.

Review and Amendment:

This policy shall be subject to periodic review and may be amended or revised as necessary to ensure its effectiveness and alignment with current regulations and organizational needs within San Juan County.

Effective Date:

This policy, named View-Only Access Policy for Blanding City's City Inspect Program, shall take effect immediately upon approval and shall remain in force until further notice.



Blanding City Manager

Name:

Title:

Signature:

Date:

San Juan County

Name:

Title:

Signature:

Date: