



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

July 9, 2024-6-7:00 pm - Work Session

July 9, 2024-7pm City Council Meeting

50 West 100 South Street,
 Blanding Utah 84511

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

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 9, 2024 at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

Work Session

1. Housing & Zoning
2. Water Rate Study

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 June 25, 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.

Public Hearing

Preston Palmer Annexation Pg. 22

Reports

3. Mayor
4. City Council
5. Finance Report Pg. 11
6. Ben Muhlstein Pg. 15
 - a. Economic Development
7. David Palmer



CITY COUNCIL MINUTES

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

June 25, 2024 - 7pm - City Council Meeting
715 West 200 South
Blanding Utah 84511

POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. A Prayer was offered by Council member Nielson
- IV. The Pledge of Allegiance was recited by all in attendance.
- V. Approval: Consent Agenda and Minutes from June 11, 2024 Regular Session
Councilmember Nielson made a motion to approve the consent agenda and minutes from June 11, 2024. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

Those voting nay: None

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

- VI. Declaration of Conflicts of Interest - Mayor Monson said that for transparency purposes, concerning the ordinance for UNHS annexation, he wanted to state that he works for UNHS.

Public Input - None

Public Hearing

Council member Grover made a motion to enter into a public hearing for compensation increases for city officers. Council member Nielson seconded the motion. Mayor Monson repeated the motion and asked for questions or discussion, hearing none, he called for a vote.

Those voting aye: Councilmember Taylor



Councilmember Nielson
Councilmember Ewald
Councilmember Bowers
Councilmember Grover

Those voting nay: None

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

Compensation Increases for City Officers

- Mayor Monson stated that this is something new, we have to have a public hearing when adjusting salaries for city officers. Mr. Herring stated that this new law passed in January of this year and it has to be in this format. Councilmember Nielsen asked if the merit increased for the city attorney. Mr. Herring stated that the increase is put under merit. Council member Grover asked if we have to do it. Mr. Herring stated that they don't have to, but he'd have to go back to the city attorney and see what they want to do. It's an increase of \$150 an hour to \$160 an hour. Council member Bowers stated that we don't want to lose our attorney, but we need to have a backup plan. Mr. Herring stated that he is working on it. Mayor Monson stated that he's been talking to a local attorney and once things settle down, we'll be able to discuss it further.

Council member Ewald made a motion to leave the public hearing for compensation increases for city officers. Council member Nielson seconded the motion. Mayor Monson repeated the motion and asked for questions or discussion, hearing none, he called for a vote.

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

Those voting nay: None

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

Reports

1. Mayor

- Mayor Monson was at the UAMPS APPA conference in San Diego a couple weeks ago. Nothing big has come out of UAMPS recently that will affect us.
- Little Miss Blanding Pageant is on Saturday at 7pm.
- 4th of July: Council will ride on the fire truck for the 4th of July, supplied with lots of candy. The firework show will be a little different this year. We didn't hire a company to do it, our firefighters will be doing it. It will save a lot of money having



them do it and gives us the ability to have more control. And we will have our own equipment for future years.

2. City Council

- Council member Grover said that he missed the transportation meeting.
- Council member Bowers stated that she has had some requests to start the chamber of commerce again. Mayor Monson said that if people are willing to show up and run it, he is in support of it.

3. Finance Report - James Francom

- Mr. Francom stated that the finance report isn't much different from what we've already reviewed except for the capital projects, he dated that based on the recommended projects we've talked about. He said that we've already reviewed all the information for all the projects that we want to do. He asked if anyone had any questions on the proposed budget.
- Mayor Monson stated that he appreciates the process this year, he feels like it's been easier and smoother and thanked him for his work.
- Councilmember Bowers asked about the transfer from the general fund. Mr. Francom stated that the excess from the general fund has gone to the capital project fund. It was clarified that everything that they discussed at the last budget meeting is included in these numbers.

4. Police Report - Chief JJ Bradford

- Chief Bradford stated that in May officer McDonald went to the child justice symposium, which is training on how to work with child victims. He said it was a great training. He, Stg. Hillhouse and Officer Stewart spent a lot of time working on the computer system switch over.
- He stated that high school graduation, college graduation and memorial day went off without a hitch this year.
- He stated that they've written lots of citations. They've written more this month than last year. Officer Blake is doing well, writing a lot of tickets and making arrests. Mayor Monson asked how the transition has been for officer Palmer, going from the schools to patrolling. Chief Bradford stated that it went very smoothly with no hiccups. It's been nice having him in the rotation.
- Mayor Monson asked about the issue of having 4 wheelers and such on the roads. Chief Bradford said that he's seen less this year and when he does, he is stern with them and warns them that it's a safety issue.
- Councilmember Bowers asked if Officer McDonald can interview kids now. Chief Bradford stated that Officer McDonald and Stewart both can.

5. Court Report - Trent Herring

- Mr. Herring said that the stat sheet in the packet shows citation numbers. All departments are putting in a lot of good work. There is also a stat sheet that shows criminal, traffic, general and civil cases.

6. City Engineer Report - Patrick Parsons

- Mr. Parsons said that the water report is included in the packet. Reservoirs are mostly the same. He went through the list of them all. He said that on Snotel we



are hovering around 80-90%. They discussed the big storms from over the weekend. Mr. Parsons said that it didn't hit the mountain.

- Mr. Parsons had a presentation on farm taps. He explained what they are and how they work. He also included pictures of what they look like. He went through the pros and cons of farm taps. He went over the average cost of adding farm taps and adding customers. The range he found was \$6000-\$17,000. He said that it is a very specialized work.
- They discussed Pinion Ridge and the customers that are on farms taps there. Pinion Ridge is maxed out. They discussed the options of extending the main lines and how far it would be and what kind of work it would take. They talked about future development in the area. They talked about the work that UDOT requires for the gas hook up on the Jared Barrett project. They discussed the cost for the homeowners. It was approved in the fee schedule and the hook up fee is \$1000. The price for a large project is \$5000. They discussed existing contracts, and honoring them. There are 28 total contracts.
- Council member Bowers is concerned that if there are so many customers out of city limits, there is nothing to entice them to annex into city limits, it's so much easier to do everything in the county. They discussed the fees that the county charges for building permits. They talked about charging double for water and sewer but not for gas and power, but possibly changing that and going that route, maybe not double, but charging them more. They also discussed a restricted covenant.
- They talked about the maintenance of the gas lines. Mr. Herring said that if the gas line to energy fuels works out, we may have to have a dedicated employee just for gas. Council member Grover asked how long we've had the gas system in. Mr. Herring stated that it's been since 1993-94 ish. Council member Grover also asked how many times we have had major problems with the gas lines. It was estimated that we have had to call in someone, other than our staff, zero times. They talked about the different pipe sizes and pipe material.
- They agreed to discuss outside city limit rates at a later meeting. Mr. Parsons said he is willing to take anyone out and show them what they've been talking about.

7. Planning and Zoning - Bret Hosler 45.45

- Mr. Hosler stated that there is a little more activity happening in our building community. Council member Grover asked why another dollar store is being built. Mayor Monson said that he wanted it to be clear that the city doesn't advise on what to build. The city doesn't go out and entice certain companies to come to town.
- Mr. Hosler stated that they have had requests for annexation. Some on the west end of center street and some on 300 west.
- Mayor Monson asked if the dollar store and O'Riley have completion estimations. Mr. Hosler stated that both of them expect to be done by the end of the year. Mayor Monson asked if there are any requirements for fences and what not. Mr. Hosler stated that we don't have requirements. Some places do, but we don't.
- Council member Grover asked about the Leonard Howe land exchange. It is still



in the works.

Business Items

1. Resolution 06-25-2024-1 - Fiscal Year 2025 Budget Adoption

- Mayor Monson stated that we have gone through the process, had discussions, meetings, public hearings and this is the last step in the process.
- The council thanked Mr. Herring and Mr. Francom for the hard work that they have put into the budget and making it painless. Mayor Monson wanted to encourage anyone that wants to, to give their input for the budget.

Councilmember Ewald made a motion to approve Resolution 06-25-2024-1 Fiscal Year 2025 Budget Adoption. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay: No

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

2. Resolution 06-25-2024-2 - Shade Structure Project Contract Updated

- Mr. Herring stated that

Councilmember Grover made a motion to approve Resolution 06-25-2024-2 Updated Shade Structure Contract from park and play with the caveat, that if there are any screw ups or things done improperly, the contractor will eat the cost of it. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay: No

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



3. Ordinance 2024-4 - Compensation Increases for City Officers

- Mayor Monson said that this is the ordinance tied to the public hearing that was held earlier. Council member Bowers wanted to note that

Councilmember Bowers made a motion to approve Ordinance 2024-4, compensation increases for city officers. Councilmember Ewald seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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|--------------------------|-----------|
| Those voting nay: | No |
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Constituting all members thereof, Mayor Monson declared the motion carried.

4. Ordinance 2024-5 - UNHS Annexation

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Councilmember Ewald made a motion to approve Ordinance 2024-5, UNHS Annexation. Councilmember Bowers seconded the motion. Mayor Monson repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

| | |
|--------------------------|---|
| Those voting aye: | Councilmember Taylor Councilmember Nielson Councilmember Ewald Councilmember Bowers Councilmember Grover |
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|--------------------------|-----------|
| Those voting nay: | No |
|--------------------------|-----------|

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

Discussion Items

1. Road Closure at the Blanding Triangle - Erik Grover

- Council member Grover stated that he’s had problems with that road for 20 years. He talked to dirty pop about closing that little piece of road and they feel like it’s a good idea. It would give people more space for parking.



- Council member Taylor stated that it has always been a concern for him. The stop sign puts other cars in your blind spot and you have to cross 4 lanes of traffic.
 - They discussed how they would close it. Possibly cement barriers, something bigger than a small curb that people could jump over with their car. They discussed how that might change snow removal. They asked about making it a one way street. There was a question of if it was essentially turned into a parking lot, would the business owner be responsible for it or the city. Mr. Hosler stated that the city would want to maintain it as a public way, otherwise you have to deed it to the neighboring property.
 - Mayor Monson stated that he thinks it's worth looking into and seeing what it would take and what it would cost.
2. **Splash Pad - Trent Herring**
- Mr. Herring stated that he has no further information since our last meeting. He can't get a response from those he's been asking about costs.
 - Council member Bowers stated that she thinks it would be a disservice if we didn't pur
3. **Mobile Homes, Housing, & Zoning - Cheryl Bowers**
- Council member Bowers stated that she has been approached by people who have put in mobile homes and they want to bring in more because there is such a need for housing and rentals, but they have run into roadblock after roadblock. And the developer just wants to go to the county. She feels like we need to make it easier and safe. The council doesn't want the city to be the roadblock that stops people from coming in and providing housing and spending money in the city.
 - There was a discussion about water heaters and permits.
 - Council member Taylor stated that
 - Council member Bowers wants it easier for people to bring in more housing, not harder. She's not suggesting that we put trailers next to stick built homes, but find places that would be a good fit for trailer parks.
 - There was a discussion of the developer going through the process and doing the work.

Adjournment

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

Those voting aye:

Councilmember Taylor
 Councilmember Grover
 Councilmember Nielson
 Councilmember Ewald
 Councilmember Bowers



Those voting nay: None

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

Meeting adjourned at 9:42pm.

**City of Blanding
Check Register
All Bank Accounts - 06/05/2024 to 06/30/2024**

| <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> |
|------------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------|---|---------------------------------------|----------------------|
| BLACK, MEGAN | 1593 | 20240610 | 06/10/2024 | 06/25/2024 | 350.00 | 4th of July Races | 1050320 - Econ Dev & Visitor Cntr 4TH | |
| Christensen, Mike | 1594 | 20240521 | 05/21/2024 | 06/25/2024 | 150.00 | Service Upgrade Program | 5340270 - UTILITIES | |
| COSBY, DENNIS | 1595 | 202405 | 05/06/2024 | 06/25/2024 | 150.00 | Service Upgrade Program | 5340270 - UTILITIES | |
| EMERY TELCOM | 1596 | 202406-3161000 | 06/01/2024 | 06/25/2024 | 239.85 | 3161000 Police Station | 1052280 - Police TELEPHONE | |
| EMERY TELCOM | 1596 | 202406-4601000 | 06/01/2024 | 06/25/2024 | 224.77 | 4601000 Wellness Center | 1066270 - Wellness Center UTILITIES | |
| EMERY TELCOM | 1596 | 202406-992200 | 06/01/2024 | 06/25/2024 | 79.95 | 992200 Fire | 1053280 - Fire TELEPHONE | |
| | | | | | \$544.57 | | | |
| EMPIRE ELECTRIC ASSOCIATION | 1597 | 20240528-50146 | 05/28/2024 | 06/25/2024 | 22.64 | 50146001 West Meter | 5340270 - UTILITIES | |
| EMPIRE ELECTRIC ASSOCIATION | 1597 | 20240528-50146 | 05/28/2024 | 06/25/2024 | 75.45 | 50146002 Road 192 Hwy 491 | 5340270 - UTILITIES | |
| | | | | | \$98.09 | | | |
| ENFUSION TECHNOLOGIES | 1598 | 240312 | 06/03/2024 | 06/25/2024 | 2,500.00 | Annual City Inspect Software Fees | 1044210 - Admin SUBSCRIPTIONS/M | |
| ETJ LAW INC | 1599 | 2835 | 06/06/2024 | 06/25/2024 | 37.50 | Legal Services Correlation meeting 05/09/2024 | 1045310 - Attorney PROFESSIONAL/T | |
| ETJ LAW INC | 1599 | 2836 | 06/06/2024 | 06/25/2024 | 4,350.00 | Legal Services May 2024 | 1045310 - Attorney PROFESSIONAL/T | |
| | | | | | \$4,387.50 | | | |
| EXECUTECH | 1600 | 31842 | 06/01/2024 | 06/25/2024 | 970.99 | COMPUTER SUPPORT | 5340310 - PROFESSIONAL/TECHNIC | |
| EXECUTECH | 1600 | 31978 | 05/31/2024 | 06/25/2024 | 176.95 | RECURRING PRODUCTS | 5340310 - PROFESSIONAL/TECHNIC | |
| | | | | | \$1,147.94 | | | |
| Flying Phoenix | 1601 | 122 | 03/24/2024 | 06/25/2024 | 8,074.82 | 4th of July Fireworks | 1050320 - Econ Dev & Visitor Cntr 4TH | |
| FOUR CORNERS WELDING & GAS | 1602 | GR00187439 | 05/31/2024 | 06/25/2024 | 14.50 | OXYGEN/ACETYLENE | 1060250 - Streets EQUIPMENT - SUP | |
| JM CUSTOM & INDUSTRIAL WELD | 1604 | 5531 | 06/05/2024 | 06/25/2024 | 329.72 | Wellness Center | 1065370 - ParksRec BASKETBALL EX | |
| JOHN, LUCINDA | 1605 | RFD 553344186. | 06/11/2024 | 06/25/2024 | 93.31 | Deposit Refund: 553344186 - JOHN, LUCINDA | 532290 - CUSTOMER DEPOSITS | |
| KIMBALL MIDWEST | 1606 | 102289761 | 06/05/2024 | 06/25/2024 | 164.00 | Shop | 1060250 - Streets EQUIPMENT - SUP | |
| LYLE NORTHERN ELECTRIC INC | 1607 | 3452 | 06/18/2024 | 06/25/2024 | 7,416.17 | SJH Ballfields | 5340250 - EQUIPMENT - SUPPLIES & | |
| MEA ENERGY ASSOCIATION | 1608 | 77481 | 06/12/2024 | 06/25/2024 | 120.00 | EnergyU | 5440310 - PROFESSIONAL/TECHNIC | |
| MOUNTAIN STATES PIPE & SUPPL | 1609 | INV29727 | 06/05/2024 | 06/25/2024 | 1,025.27 | GAS | 5440250 - EQUIPMENT - SUPPLIES & | |
| Nielson, Lloyd & Sylvia | 1610 | 202406 | 06/04/2024 | 06/25/2024 | 150.00 | Service Upgrade Program | 5340270 - UTILITIES | |
| PELORUS METHODS | 1611 | 240701 | 06/01/2024 | 06/25/2024 | 2,800.00 | SOFTWARE CONTRACT | 5340310 - PROFESSIONAL/TECHNIC | |
| PETERSON PLUMBING SUPPLY | 1612 | 3249105 | 05/09/2024 | 06/25/2024 | 3,441.78 | Water | 5140250 - EQUIPMENT - SUPPLIES & | |
| PETTY CASH | 1613 | 20240624 | 06/24/2024 | 06/25/2024 | 800.00 | Diving For Dollars | 1050320 - Econ Dev & Visitor Cntr 4TH | |
| PURE COUNTRY WATER | 1614 | 606761 | 06/21/2024 | 06/25/2024 | 32.91 | POLICE WATER | 1052250 - Police EQUIPMENT - SUPP | |
| PURE COUNTRY WATER | 1614 | 606762 | 06/21/2024 | 06/25/2024 | 32.91 | ADMIN WATER | 1044250 - Admin EQUIPMENT - SUPP | |
| | | | | | \$65.82 | | | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0010 | 05/30/2024 | 06/25/2024 | 71.86 | 59432136-001 0 SEWER LAGOON | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0011 | 05/30/2024 | 06/25/2024 | 81.70 | 61216518-001 1 RUNWAY LIGHTS | 1046270 - Airport UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0012 | 05/30/2024 | 06/25/2024 | 20.62 | 59413936-001 2 | 1046270 - Airport UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0014 | 05/30/2024 | 06/25/2024 | 49.62 | 59432066-001 4 SEWER LAGOON | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0024 | 05/30/2024 | 06/25/2024 | 13.66 | 59294936-002 4 TRANSFER STATION | 5740270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0046 | 05/30/2024 | 06/25/2024 | 208.76 | 59413936-004 6 WELL B | 5140270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0053 | 05/30/2024 | 06/25/2024 | 242.04 | 59413936-005 3 WELL C | 5140270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0057 | 06/04/2024 | 06/25/2024 | 268.92 | 59294936-005 7 WELL A | 5140270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1615 | 202406-0065 | 05/30/2024 | 06/25/2024 | 82.10 | 59294936-006 5 AIRPORT SEWER PUMP | 5240270 - UTILITIES | |
| | | | | | \$1,039.28 | | | |
| SWIRE COCA-COLA USA | 1616 | 41686957026 | 06/06/2024 | 06/25/2024 | 76.75 | VENDING | 1066330 - Wellness Center VENDING | |
| UTAH STATE TREASURER | 1617 | 202405-1902 | 06/04/2024 | 06/25/2024 | 8,985.80 | COURT REPORT-May 2024 | 103510 - JUSTICE COURT REVENUE | |

**City of Blanding
Check Register
All Bank Accounts - 06/05/2024 to 06/30/2024**

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------------|------------------|----------------|---------------------|--------------|-------------|----------------------------|---------------------------------------|---------------|
| MONSEN ENGINEERING LLC | ACH.06252408 | PM-INV029781 | 06/18/2024 | 06/25/2024 | 529.34 | PAINT | 5440250 - EQUIPMENT - SUPPLIES & | |
| MOUNTAINLAND SUPPLY, LLC | ACH.06252408 | S106217173.001 | 06/05/2024 | 06/25/2024 | 13.30 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3009766 | 06/05/2024 | 06/25/2024 | 594.04 | Wellness Center Vending | 1066250 - Wellness Center EQUIPME | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3010319 | 06/12/2024 | 06/25/2024 | 22.66 | Wellness Center Vending | 1066250 - Wellness Center EQUIPME | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3010325 | 06/12/2024 | 06/25/2024 | 28.34 | Visitor Center Cleaning | 1050260 - Econ Dev & Visitor Cntr BUI | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3010326 | 06/12/2024 | 06/25/2024 | 179.74 | Visitor Center Cleaning | 1050260 - Econ Dev & Visitor Cntr BUI | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3010343 | 06/12/2024 | 06/25/2024 | 1,533.14 | Wellness Center Vending | 1066250 - Wellness Center EQUIPME | |
| PACKARD WHOLESALE CO | ACH.06252408 | 3010810 | 06/19/2024 | 06/25/2024 | 299.71 | ADMIN WATER | 1044250 - Admin EQUIPMENT - SUPP | |
| | | | | | \$2,657.63 | | | |
| REDD MECHANICAL | ACH.06252408 | 4426 | 06/04/2024 | 06/25/2024 | 74.39 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| XEROX CORPORATION | ACH.06252408 | 021434753 | 06/01/2024 | 06/25/2024 | 104.40 | COPIES | 5340250 - EQUIPMENT - SUPPLIES & | |
| CANYONLANDS TIRE CO | ACH.06252408 | 11010811 | 05/17/2024 | 06/25/2024 | 604.17 | 214385EX WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| CANYONLANDS TIRE CO | ACH.06252408 | 11010817 | 05/17/2024 | 06/25/2024 | 60.00 | POLICE | 1052250 - Police EQUIPMENT - SUPP | |
| CANYONLANDS TIRE CO | ACH.06252408 | M11011184 | 05/29/2024 | 06/25/2024 | 179.00 | HONDA ATV | 5140250 - EQUIPMENT - SUPPLIES & | |
| | | | | | \$843.17 | | | |
| MOTOR PARTS | ACH.06252408 | 865415 | 06/04/2024 | 06/25/2024 | 45.48 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| MOTOR PARTS | ACH.06252408 | 865514 | 06/05/2024 | 06/25/2024 | 21.98 | GAS | 5440250 - EQUIPMENT - SUPPLIES & | |
| MOTOR PARTS | ACH.06252408 | 865563 | 06/06/2024 | 06/25/2024 | 10.36 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| MOTOR PARTS | ACH.06252408 | 865826 | 06/10/2024 | 06/25/2024 | 8.29 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| MOTOR PARTS | ACH.06252408 | 865835 | 06/10/2024 | 06/25/2024 | 21.41 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| MOTOR PARTS | ACH.06252408 | 865967 | 06/11/2024 | 06/25/2024 | 15.49 | POLICE | 1052250 - Police EQUIPMENT - SUPP | |
| | | | | | \$123.01 | | | |
| JONES & DEMILLE ENGINEERING, | ACH.06252408 | 0134329 | 06/10/2024 | 06/25/2024 | 1,562.50 | RECAPTURE BOAT RAMP DESIGN | 4040747 - ROADS | |
| STAPLES | ACH.06252408 | 3559857623 | 02/17/2024 | 06/25/2024 | -51.80 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| STAPLES | ACH.06252408 | 3562148379 | 03/16/2024 | 06/25/2024 | -90.56 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| STAPLES | ACH.06252408 | 3562269520 | 03/19/2024 | 06/25/2024 | 133.08 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| STAPLES | ACH.06252408 | 6002874862 | 05/25/2024 | 06/25/2024 | 354.19 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| STAPLES | ACH.06252408 | 7634797116 | 06/17/2024 | 06/25/2024 | 409.81 | POLICE | 1052240 - Police OFFICE EXPENSE & | |
| | | | | | \$754.72 | | | |
| SKM, INC | ACH.06252408 | 26565 | 11/22/2023 | 06/25/2024 | 4,489.92 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| SKM, INC | ACH.06252408 | 27173 | 02/27/2024 | 06/25/2024 | 4,382.50 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| SKM, INC | ACH.06252408 | 27790 | 06/07/2024 | 06/25/2024 | 3,124.11 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| | | | | | \$11,996.53 | | | |
| SUMMIT ENERGY | ACH.06252408 | 0524 BLAN | 06/06/2024 | 06/25/2024 | 32,228.86 | NATURAL GAS PURCHASES | 5440255 - NATURAL GAS PURCHASE | |
| CHEMTECH-FORD LABORATORIE | ACH.06252408 | 24F1651 | 06/21/2024 | 06/25/2024 | 120.00 | WATER TESTING | 5140250 - EQUIPMENT - SUPPLIES & | |
| JACOBSEN, CHAS | ACH.06252408 | 164 | 06/04/2024 | 06/25/2024 | 700.00 | tree trimming | 5340610 - MISCELLANEOUS | |
| SJR Media | ACH.06252408 | 164607 | 06/12/2024 | 06/25/2024 | 39.90 | LEGAL NOTICES | 1041220 - Council PUBLIC NOTICES | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897428 | 05/31/2024 | 06/25/2024 | 11.99 | VISITOR CENTER | 1050240 - Econ Dev & Visitor Cntr OFF | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897444 | 05/31/2024 | 06/25/2024 | 17.33 | VISITOR CENTER | 1050240 - Econ Dev & Visitor Cntr OFF | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897523 | 06/03/2024 | 06/25/2024 | 39.16 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897533 | 06/03/2024 | 06/25/2024 | 23.18 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897557 | 06/03/2024 | 06/25/2024 | 108.04 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897582 | 06/03/2024 | 06/25/2024 | 561.45 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897586 | 06/03/2024 | 06/25/2024 | 1,455.44 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897588 | 06/03/2024 | 06/25/2024 | 72.88 | FIRE | 1053250 - Fire EQUIPMENT - SUPPLI | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897593 | 06/03/2024 | 06/25/2024 | 13.08 | POLICE | 1052240 - Police OFFICE EXPENSE & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897602 | 06/04/2024 | 06/25/2024 | 46.51 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897618 | 06/04/2024 | 06/25/2024 | 32.36 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897659 | 06/04/2024 | 06/25/2024 | 325.99 | GAS | 5440250 - EQUIPMENT - SUPPLIES & | |

**City of Blanding
Check Register
All Bank Accounts - 06/05/2024 to 06/30/2024**

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------------|------------------|-------------------|---------------------|--------------|------------|--|---------------------------------------|---------------|
| REDD'S ACE HARDWARE | ACH.06252408 | 897660 | 06/04/2024 | 06/25/2024 | 71.02 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897663 | 06/04/2024 | 06/25/2024 | 59.37 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897672 | 06/04/2024 | 06/25/2024 | 89.99 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897674 | 06/04/2024 | 06/25/2024 | 33.29 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897700 | 06/05/2024 | 06/25/2024 | 4.29 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897701 | 06/05/2024 | 06/25/2024 | 13.66 | VISITOR CENTER | 1050260 - Econ Dev & Visitor Cntr BUI | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897710 | 06/05/2024 | 06/25/2024 | 19.93 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897722 | 06/05/2024 | 06/25/2024 | 21.21 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897735 | 06/05/2024 | 06/25/2024 | 43.86 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897753 | 06/05/2024 | 06/25/2024 | 19.99 | VISITOR CENTER | 1050240 - Econ Dev & Visitor Cntr OFF | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897754 | 06/05/2024 | 06/25/2024 | 26.60 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897765 | 06/05/2024 | 06/25/2024 | 121.12 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897780 | 06/05/2024 | 06/25/2024 | -14.39 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897781 | 06/05/2024 | 06/25/2024 | 49.73 | GAS | 5440250 - EQUIPMENT - SUPPLIES & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897795 | 06/06/2024 | 06/25/2024 | 8.99 | VISITOR CENTER | 1050260 - Econ Dev & Visitor Cntr BUI | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897907 | 06/07/2024 | 06/25/2024 | 32.37 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 897972 | 06/08/2024 | 06/25/2024 | 28.91 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898014 | 06/10/2024 | 06/25/2024 | 11.99 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898036 | 06/10/2024 | 06/25/2024 | 60.34 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898038 | 06/10/2024 | 06/25/2024 | 5.93 | SEWER | 5240250 - EQUIPMENT - SUPPLIES & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898052 | 06/10/2024 | 06/25/2024 | 5.59 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898073 | 06/10/2024 | 06/25/2024 | 21.87 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898099 | 06/10/2024 | 06/25/2024 | 21.16 | POLICE | 1052240 - Police OFFICE EXPENSE & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898148 | 06/11/2024 | 06/25/2024 | 72.05 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898154 | 06/11/2024 | 06/25/2024 | 6.29 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898241 | 06/12/2024 | 06/25/2024 | 16.14 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898470 | 06/17/2024 | 06/25/2024 | 71.95 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898485 | 06/17/2024 | 06/25/2024 | 20.82 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898503 | 06/17/2024 | 06/25/2024 | 13.48 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898561 | 06/18/2024 | 06/25/2024 | 104.65 | POLICE | 1052240 - Police OFFICE EXPENSE & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898566 | 06/18/2024 | 06/25/2024 | 23.28 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898611 | 06/18/2024 | 06/25/2024 | 12.78 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898642 | 06/19/2024 | 06/25/2024 | 203.14 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898657 | 06/19/2024 | 06/25/2024 | 437.22 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898659 | 06/19/2024 | 06/25/2024 | 13.72 | WATER | 5140250 - EQUIPMENT - SUPPLIES & | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898664 | 06/19/2024 | 06/25/2024 | 25.51 | PARKS | 1065250 - ParksRec EQUIPMENT - SU | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898676 | 06/19/2024 | 06/25/2024 | 433.03 | VISITOR CENTER | 1050260 - Econ Dev & Visitor Cntr BUI | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898693 | 06/19/2024 | 06/25/2024 | 89.99 | JUSTICE COURT | 1042250 - Court EQUIPMENT - SUPPL | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898723 | 06/20/2024 | 06/25/2024 | 12.59 | STREETS | 1060250 - Streets EQUIPMENT - SUP | |
| REDD'S ACE HARDWARE | ACH.06252408 | 898726 | 06/20/2024 | 06/25/2024 | 13.08 | POLICE | 1052240 - Police OFFICE EXPENSE & | |
| | | | | | \$5,033.95 | | | |
| PVS DX INC | ACH.06252408 | 747000999-24 | 06/03/2024 | 06/25/2024 | 2,112.99 | CHLORINE | 5140250 - EQUIPMENT - SUPPLIES & | |
| WASTE MANAGEMENT | ACH.06252408 | 0434906-4889-6 | 06/21/2024 | 06/25/2024 | 22,402.96 | 16-83085-03000 | 5740310 - PROFESSIONAL/TECHNIC | |
| WALKER ENTERPRISES LW/CW L | ACH.06252408 | 202405 | 06/15/2024 | 06/25/2024 | 4,375.00 | LAWN MAINTENANCE | 1065310 - ParksRec PROFESSIONAL/ | |
| ONLINE INFORMATION SERVICES | EFT | 1259566 | 05/31/2024 | 06/24/2024 | 59.60 | UTILITY EXCHANGE | 5440250 - EQUIPMENT - SUPPLIES & | |
| USDA RURAL DEVELOPMENT | EFT | 112 - 2014 Parity | 06/03/2024 | 06/14/2024 | 345.59 | Principal - 2014 Parity Water Revenue Bond | 512546.2 - 2014 Parity Water Revenue | |
| USDA RURAL DEVELOPMENT | EFT | 112 - 2014 Parity | 06/03/2024 | 06/14/2024 | 436.41 | Interest - 2014 Parity Water Revenue Bond | 5140900 - INTEREST EXPENSE | |
| USDA Rural Utilities Service | EFT | 138 - 2012A Parit | 06/03/2024 | 06/17/2024 | 1,089.78 | Principal - 2012A Parity Water Revenue | 512524.2 - 2012A Parity Water Revenue | |
| USDA Rural Utilities Service | EFT | 138 - 2012A Parit | 06/03/2024 | 06/17/2024 | 1,401.22 | Interest - 2012A Parity Water Revenue | 5140900 - INTEREST EXPENSE | |
| USDA Rural Utilities Service | EFT | 138 - 2012B Parit | 06/03/2024 | 06/17/2024 | 117.97 | Principal - 2012B Parity Water Revenue | 512526.2 - 2012B Parity Water Revenue | |
| USDA Rural Utilities Service | EFT | 138 - 2012B Parit | 06/03/2024 | 06/17/2024 | 151.03 | Interest - 2012B Parity Water Revenue | 5140900 - INTEREST EXPENSE | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | -17.68 | Rebates | 1060250 - Streets EQUIPMENT - SUP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 37.08 | CARD 0011 | 1053250 - Fire EQUIPMENT - SUPPLI | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 67.52 | CARD 0022 | 1060250 - Streets EQUIPMENT - SUP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 115.02 | CARD 0029 | 1053250 - Fire EQUIPMENT - SUPPLI | |

**City of Blanding
Check Register
All Bank Accounts - 06/05/2024 to 06/30/2024**

| <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> |
|---------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------|--------------------|-----------------------------------|----------------------|
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 129.54 | CARD 0039 | 5140250 - EQUIPMENT - SUPPLIES & | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 133.07 | CARD 0013 | 1060250 - Streets EQUIPMENT - SUP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 185.41 | CARD 0037 | 5440250 - EQUIPMENT - SUPPLIES & | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 186.74 | CARD 0023 | 1052250 - Police EQUIPMENT - SUPP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 189.13 | CARD 0015 | 1060250 - Streets EQUIPMENT - SUP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 218.09 | CARD 0027 | 1060250 - Streets EQUIPMENT - SUP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 233.61 | CARD 0009 | 5140250 - EQUIPMENT - SUPPLIES & | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 234.83 | CARD 0024 | 1052250 - Police EQUIPMENT - SUPP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 294.22 | CARD 0040 | 1052250 - Police EQUIPMENT - SUPP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 309.08 | CARD 0002 | 1065250 - ParksRec EQUIPMENT - SU | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 325.25 | CARD 0038 | 1052250 - Police EQUIPMENT - SUPP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 326.09 | CARD 0034 | 1052250 - Police EQUIPMENT - SUPP | |
| WEX CARDWELL DISTRIBUTING | EFT | 97396526 | 05/31/2024 | 06/05/2024 | 409.83 | CARD 0030 | 1052250 - Police EQUIPMENT - SUPP | |
| XPRESS BILL PAY | EFT | INV-XPR012612 | 05/31/2024 | 06/06/2024 | 1,182.18 | ONLINE BILL PAY | 1044240 - Admin OFFICE EXPENSE & | |
| | | | | | \$8,160.61 | | | |
| | | | | | \$137,758.58 | | | |



CITY COUNCIL MEETING - STAFF REPORT

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

Background:

Soccer registrations are about wrapped up

We will start Flag and Tackle Football registrations this month

Baseball and Softball have finished for the year

The pool is functioning perfectly and we have been very busy

The parks are all ready for the 4th of July



July 2024 Recreation Report

| | 2024 # of participants | 2024 Revenue | 2023 # of participants | 2023 Revenue |
|-------------------------|------------------------|-------------------|------------------------|-------------------|
| Boys Basketball | 87 | \$4,785.00 | 88 | \$4,840.00 |
| Youth Volleyball | 35 | \$3,196.00 | 95 | \$4,750.00 |
| T-Ball | 61 | \$2,745.00 | 60 | \$2,400.00 |
| Girls Machine Pitch | 54 | \$2,700.00 | 50 | \$2,250.00 |
| Boys Machine Pitch | 63 | \$3,150.00 | 53 | \$2,385.00 |
| Girls Softball - Totals | 64 | \$4,480.00 | 90 | \$6,300.00 |
| Boys Baseball -Totals | 115 | \$8,050.00 | 118 | \$8,260.00 |
| Swim Team | | | 33 | \$1,815.00 |
| Soccer | | | 253 | \$13,915.00 |
| Flag Football | | | 40 | \$2,000.00 |
| Tackle Football | | | 91 | \$7,735.00 |
| Girls Basketball | | | 50 | \$2,750.00 |
| | | | | |
| Wellness Center | 2024 Annuals | 2024 Monthly's | 2023 Annuals | 2023 Monthly's |
| June | 1,799 | 348 | 1,855 | 345 |

Recreation:

- We will start taking registrations for Flag & Tackle Football this month
- Baseball and Softball has finished for the year
- We will put Soccer teams together shortly in preparation for games in August

Grants:

- All information on the contractor has been submitted to the CDBG for approval, hopefully it won't be long before we see some physical evidence of the project

Parks:

- Parks are looking great and ready for the 4th of July

Wellness Center:

- The pool is functioning perfectly and we are very busy
- We had **8,092** recorded "member" visits during June. That equals an average of 323 member visits per day (So Busy).
- We had **1,886** visits from patrons without a membership. (Adults 784 - Child/Seniors 1,102)
- Year to date total recorded entries is **26,263**.



CITY COUNCIL MEETING - STAFF REPORT

Author: Corey Spillman Fire Chief
Department: Fire Department
Subject: Report
Date: 07-09-2024
Type of Item: Quarterly Report

Blanding Fire Department had
32 total Callouts Q-2

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

20- Trainings totaling 26 hours.

We had several Pre-school and Elementary School presentations
 We did a combined Fire and Ems Vehicle extrication training
 A lot of our trainings the last three months were for Fireworks Trainings and
 Taking the required Tests to be able to put on the show for the 4th of July.



RESOLUTION 07-09-2024-1

City Council Resolution Accepting the bid for the Deep Well Submersible Pump & Temporary Power

Whereas, the City of Blanding has continued work on the Deep Well Project # 2201-029.

Whereas, the Jones & DeMille Engineering and the City of Blanding have identified the need for a project to place a submersible well pump and temporary power.

Whereas, Tri-Hurst Construction, based in Blanding, Utah, has submitted a proposal for the project in the amount of **\$408,976.00**, which meets Jones & DeMille Engineering specifications and requirements; and

Whereas, the City Council has reviewed the proposal from Tri-Hurst Construction and finds it to be in the best interest of the community to accept the contract for the project;

Now, therefore, be it resolved by the City Council of Blanding:

The City Council hereby accepts the contract submitted by Tri-Hurst Construction out of Blanding, Utah, for the project amount of **\$408,976.00**.

The City Council authorizes the Mayor or City Manager to execute the contract with Tri-Hurst Construction on behalf of the City of Blanding.

The City Council acknowledges that the project has been and will continue to be funded by grant funding that has previously been approved.

The City Council expresses its appreciation to Tri-Hurst Construction for their proposal and looks forward to the successful completion of the project for the benefit of the community.

NOW THEREFORE, BE IT RESOLVED BY THAT:

Blanding City accepts the contract from Tri-Hurst Construction for the Deep Well Submersible Pump & Temporary Power.

ADOPTED AND APPROVED this _____ day of _____, 2024.



SIGNED:

Logan J. Monson, Mayor

ATTEST:

Trent Herring, City Manager/Deputy
Recorder

1-800-748-5275
www.jonesanddemille.com



Owner: City of Blanding
Project: Blanding Submersible Well Pump & Temporary Power
Proj #.: 2201-029
Bid Date: Tuesday, July 2, 2024
Bid Place: Blanding City Offices
Bid Time: 11:00 AM

| SUMMARY OF BIDS | | | | | | |
|--|---|----------------------|------------|----------------------|-----------------------------|--|
| Listed From Apparent Low Bid to High Bid | Company | Submitted Bid Amount | Correction | Accepted Bid Amount | % of Low Bid (Accepted Bid) | % of Engineer's Probable Cost (Accepted Bid) |
| Engineer's Probable Cost | | | | \$ 343,356.00 | | |
| 1 | Tri-Hurst Construction 377 W 300 S, Blanding, UT 84511 | \$ 408,976.00 | \$ - | \$ 408,976.00 | 100% | 119% |
| 2 | Name (type-over) Address (type-over) | \$ - | \$ - | \$ - | 0% | 0% |
| 3 | Name (type-over) Address (type-over) | \$ - | \$ - | \$ - | 0% | 0% |
| 4 | Name (type-over) Address (type-over) | \$ - | \$ - | \$ - | 0% | 0% |
| 5 | Name (type-over) Address (type-over) | \$ - | \$ - | \$ - | 0% | 0% |
| 6 | Name (type-over) Address (type-over) | \$ - | \$ - | \$ - | 0% | 0% |

| BIDDER'S CHECKLIST | | | | | | |
|--|------------------------|------------------|------------------|------------------|------------------|------------------|
| Checklist Items | Tri-Hurst Construction | Name (type-over) | Name (type-over) | Name (type-over) | Name (type-over) | Name (type-over) |
| Pre-Bid Conference (Mandatory/Non-Mandatory) | x | | | | | |
| Addenda Acknowledged | x | | | | | |
| Bid Amount(s) Filled Out Completely | x | | | | | |
| Bid Totaled | x | | | | | |
| Bidder's Information Filled Out Completely | x | | | | | |
| Bid Signed by Authorized Representative | x | | | | | |
| Acknowledgment for Corporation | x | | | | | |
| Bid Security | x | | | | | |
| Subcontractor List | | | | | | |
| Contractor's License | | | | | | |
| Bidder Qualification | | | | | | |
| Construction Schedule | | | | | | |

ENGINEER'S COMMENTS

Based on an evaluation of the bids received for this project, Jones & DeMille Engineering (JDE) recommends that Tri-Hurst Construction be awarded the contract for this project. It is JDE's professional opinion that the bid submitted by Tri-Hurst Construction was in substantial compliance with the bidding documents.

Additional explanation as necessary



ORDINANCE 2024-6

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

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

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

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

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

Section 1. Territory annexed.

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

Beginning at a point which is North 1129.27 feet, East 234.50 feet, and North 80.00 feet from the S1/4 corner of Section 34, Township 36 South, Range 22 East SLBM; and running thence North 80.00 feet; thence East 200.00 feet; thence South 80.00 feet; thence West 200.00 feet to the point of beginning.

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

Logan Monson, Mayor

ATTEST:

Trent Herring, City Manager/ City Recorder

VOTE

Cheryl Bowers
Charlie Taylor





Kellen Nielson
 Chris Ewald
 Erik Grover

On the _____ day of June, 2024 personally appeared before me, a Notary Public in and for the State of Utah, Logan Monson, Mayor and Trent Herring, Recorder of the City of Blanding who duly acknowledged to me that they are the signers of the foregoing instrument, who duly acknowledged to me that they executed the same in accordance with authority vested in them by the said City of Blanding.

 Notary Public

My Commission Expires: _____ Residing at: _____

**TRANSACTION CONFIRMATION
TO NATURAL GAS PURCHASE AGREEMENT
DATED: June 26, 2024**

SUMMIT ENERGY, LLC

**TRANSACTION DATE: June 26, 2024
TRANSACTION #: COB062624**

This Transaction Confirmation confirms the following transaction between Summit Energy, LLC (Seller) and The City of Blanding, Utah (Buyer). Please sign and return one copy by fax to (435) 940-9002. A copy of this Transaction Confirmation will not be mailed unless specifically requested.

BUYER: City of Blanding, Utah
ADDRESS: 50 West 100 South
Blanding, UT 84511-3743
ATTN: Terry Herring
PHONE: (970) 433-1544
FAX:

SELLER: Summit Energy, LLC
ADDRESS: 201 South Main Street, Ste. 2025
Salt Lake City, UT 84111
ATTN: Scott DeGering
PHONE: (801)-721-2348
FAX: (435) 940-9002

TERM: November 1, 2025 through October 31, 2026

DELIVERY POINT: Northwest Pipeline – Blanding Interconnect

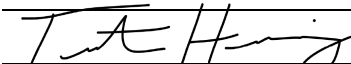
Firm (Fixed Quantity): All volumes are per month in MMBtu

| | |
|--------|------|
| Nov-25 | 6018 |
| Dec-25 | 8380 |
| Jan-26 | 9095 |
| Feb-26 | 7778 |
| Mar-26 | 6925 |
| Apr-26 | 3629 |
| May-26 | 1926 |
| Jun-26 | 1348 |
| Jul-26 | 1129 |
| Aug-26 | 1251 |
| Sep-26 | 1163 |
| Oct-26 | 2926 |

PRICE: \$5.60 per MMBtu (Price does not include transportation charges on Northwest pipeline which are the responsibility of Buyer) 50% of expected volume Nov25-Oct26.

SERVICE LEVEL: Firm

SPECIAL CONDITIONS: Seller shall manage Buyer’s transportation agreement on NWP. In the event Buyer does not use the volumes purchased for the month in question and the current monthly price is less than \$5.60, then buyer shall pay the difference multiplied by the volume not used. If the current monthly price is more than \$5.60 then the Seller shall pay the buyer the difference multiplied by the volume not used.

BUYER: **City of Blanding, Utah**
BY: 
TITLE: City Manager
DATE: 6/26/2024

SELLER: **Summit Energy, LLC**
BY: 
TITLE: Director Marketing
DATE: 6/26/2024