



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

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

July 8, 2025-6-7:00 pm - Work Session

July 8, 2025-7pm 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 8, 2025** at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

Work Session

1. Landlord Utility Account Billing Practices
2. Dog Park Needs

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer or Thought
 - a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
4. Pledge of Allegiance
5. Approval: Consent Agenda and Minutes from **June 24, 2025** Regular Session
6. 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
 - a. David Lyman Appreciation Plaque Presentation
2. City Council
3. Finance Report Pg. 11
4. Ben Muhlstein
 - a. Economic Development Pg. 16
5. Taylor Francom
 - a. Building Inspector Pg. 17
6. Chief JJ Bradford
 - a. Police Report Pg. 18



- 7. David Palmer
 - a. Parks & Recreations Pg. 20

Discussion Items

- 1. City Administrator Notice
- 2. San Juan County Landfill Unsecured and Uncovered Loads Pg. 21
- 3. Main Street Demolition Bids Pg. 22
- 4. Public Hearings for July 22, 2025
 - a. R-2 Zoning Ordinance Amendments
 - b. One/Two Lot Subdivision

Business Items

- 1. **Resolution** - 07-08-2025-01 Main Street Demolition Bid Approval Pg. 24
- 2. **Resolution** - 07-08-2025-02 Elections Interlocal Agreement Pg. 27

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 MINUTES

Mayor Trevor Olsen

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

June 24, 2025 - 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>

POLICY MEETING

1. Call to Order
2. Roll Call
3. A Prayer was offered by James Francom
4. The Pledge of Allegiance was recited by all in attendance.
5. Approval: Consent Agenda and Minutes from **June 10, 2025** Regular Session
Councilmember Bowers made a motion to approve the consent agenda and minutes from June 10, 2025 with a change of the Mayor calling for discussion and declaring the motions passed to Councilmember Taylor. Councilmember Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

6. Declaration of Conflicts of Interest - None

Public Hearing

Councilmember Taylor made a motion to enter a public hearing for FY2025 amended budget, FY2026 budget, FY2026 officer salary increases and FY2026 fee schedule update. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

Councilmember Taylor



Councilmember Nielson
Councilmember Grover
Councilmember Ewald
Councilmember Bowers

Those voting nay: None

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

1. FY2025 Amended Budget
 - No comments were made.
2. FY2026 Budget
 - No comments were made.
3. FY2026 Officer Salary Increases
 - Councilmember Bowers stated that you have to publish the standard increases for your officers.
4. FY2026 Fee Schedule Update
 - No comments were made.

Councilmember Taylor made a motion to exit the public hearing. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

Those voting nay: None

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

Public Input - None

Reports

1. **Mayor**
 - Mayor Olsen introduced the Little Miss Blanding royalty. Austri Shumway, Lucy Harris, Haven Larsen, Jacelyn Kimball, Paisley Monson. They will be in the parade, at the Mayor's breakfast and at the park before fireworks.
 - Several groups have helped clean up the streets in preparation for the 4th of July including Upward Bound and the Blanding Youth Council. Everyone is welcome to the Mayors Breakfast on the 4th. Matt Black that is retired from the Air Force, will be speaking at that event. We will be welcoming back Private Fist Class



Collin Isaac Warner who has recently returned from deployment in South Korea. Mayor Olsen stated that if anyone knows of any other service men or women from Blanding, we'd love to recognize them as well. Please reach out and let him know.

2. City Council

- Councilmember Bowers said that the grand opening of the pavilion went great. There was a good turnout. A lot of good work was put in by energy fuels, Blanding City employees and The San Juan Clean Energy Foundation. It was acknowledged that there was some good fun competition at the pickleball and cornhole courts.

3. Fire Report - Corey Spillman

- Chief Spillman was present at the meeting and was asked to report on the recent fire near West Water. He reported that the cause of the fire is under investigation by the Police Department and the State Fire Marshal. The fire started on city property, and the State Wildland investigator is determining the origin and cause. Due to the fire's rapid spread, the fire department delegated management to the state to access resources like planes and helicopters, with the city focusing on structure protection on both sides of West Water canyon.
- Ryan McArthur was also present and he stated that they ordered a state Wildland investigator. He stated that the investigator's job is to determine cause and origin and then from there he will turn his report over to the jurisdiction of the land, which will be the city as the ignition site ended up being on city property. The city PD will then try and determine a suspect and possible criminal charges. It was not naturally caused.
- Councilmember Taylor asked Chief Spillman if they had all the resources they needed and how can we help. Chief Spill stated that when he got on scene, he knew that he needed more help and resources than what the city department could provide. They have agreements in place with the state and they can call upon them for help. Councilmember Taylor praised the fire department's work but noted the challenge of managing public presence near active fire zones and suggested public education on staying clear.
- Councilmember Grover asked how much water was used. It was stated that almost 2800 gallons were used. It was stated that the water that is used from the 4th reservoir is under contract for initial attack situations.
- The council thanked them for all the work that they did and coordinating with other agencies and protecting the houses on both sides of the canyon.

4. City Engineer Report - Patrick Parsons 23.35

- Mr. Parsons wanted to clarify that the number that was given at the last meeting of how many more acre feet of water we have used compared to last year was incorrect. It has since been corrected, but we are still sending the same message, that we are still over what we were last year and we still need to be conservative. The newspaper reported the miscalculation, Mr. Herring stated that we will be sure to get it correct and make sure that they note it in the newspaper as well.
- Mr. Parsons noted that annual precipitation is at 63% of the median, and city reservoirs are around 80% capacity, contrasting with the Recapture



Reservoir at 40%. Well B is repaired and will be operational. Mr. Parsons emphasized the need for continued water conservation to avoid moving to higher tiers. He explained that the increasing ending reservoir storage compared to the beginning storage indicates greater reliance on wells. Patrick also mentioned that evaporation from reservoirs like the third and fourth is significant. He clarified that Starvation Reservoir typically decreases first and feeds into the third reservoir.

Business Items

1. **Ordinance 2025-12** - Officer Salary Increases

- The Utah State Legislature during the 2024 General Session passed S.B. 91. S.B. 91 amended Utah Code Section 10-3-818 regarding City employee salaries. The City of Blanding must now publish public notice and hold a separate public hearing on proposed compensation increases for executive municipal officers before adopting those increases; and the Blanding City Council finds that enacting the proposed compensation increases as set forth in this Ordinance will comply with Utah Code requirements and will promote the public health, safety, and welfare of the residents of the City of Blanding, Utah.

Councilmember Ewald made a motion to approve Ordinance 2025-12 accepting the officer salary increases. Councilmember Bowers seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

2. **Ordinance 2025-13** - FY2025 Amended Budget Approval

- The Blanding City Council is required by the Uniform Fiscal Procedures Act for Utah Cities (Utah Code § 10-6-101 et seq.) to adopt and amend budgets by ordinance. The City has reviewed all revenue and expenditure estimates for Fiscal Year 2025 and determined that amendments are necessary to reflect actual and anticipated revenues and expenditures more accurately. A public hearing was duly noticed and held on June 24, 2025, in accordance with Utah Code § 10-6-113 and § 10-6-114, to receive public comment on the proposed amended budget. The Blanding City Council finds it in the best interest of the City and its residents to adopt the amended budget for Fiscal Year 2025.



- They discussed the change and why they had to amend the budget. Mr. Francom stated that there was a miscalculation in the police department budget, payout for employees that left, and some unexpected things.

Councilmember Taylor made a motion to approve Ordinance 2025-13 accepting the FY2025 amended budget. Councilmember Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

3. Ordinance 2025-14 - FY2026 Budget Approval

- The Blanding City Council, in accordance with the Uniform Fiscal Procedures Act for Utah Cities (Utah Code § 10-6-101 et seq.), is required to adopt a budget for each fiscal year by ordinance. The proposed budget for Fiscal Year 2026 (July 1, 2025 – June 30, 2026) has been prepared, reviewed, and tentatively adopted in accordance with the law. A public hearing to receive public input on the proposed budget was duly noticed and held on June 24, 2025, in accordance with Utah Code § 10-6-114. The City Council has determined that the proposed budget reflects the priorities and fiscal needs of Blanding City for the coming fiscal year.

Councilmember Taylor made a motion to approve Ordinance 2025-14 accepting the FY2026 Budget. Councilmember Ewald seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

4. Ordinance 2025-15 - Fee Schedule Update for FY26

- The Blanding City Council has the authority to establish and amend fees for municipal services, licenses, permits, and other administrative costs in accordance with Utah Code § 10-3-717 and other applicable laws; and



WHEREAS, a comprehensive review of the existing fee schedule has been conducted, and updates have been proposed to reflect the actual costs of providing city services; And WHEREAS, a public hearing to receive public input on the proposed FY2026 Fee Schedule was duly noticed and held on June 24, 2025, in accordance with Utah law; And WHEREAS, the City Council finds that the proposed fee schedule is fair, reasonable, and in the best interest of Blanding City and its residents.

Councilmember Ewald made a motion to approve Ordinance 2025-15 accepting the fee schedule update for FY26. Councilmember Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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| Those voting nay: | None |
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Constituting all members thereof, Mayor Olsen declared the motion carried.

5. Ordinance 2025-16 - Adoption of the Certified Tax Rate for FY2026

- Pursuant to Utah Code § 10-6-135 and § 59-2-924, the Blanding City Council is required to adopt a property tax rate as part of its annual budget process. The San Juan County Auditor, in coordination with the Utah State Tax Commission, has provided Blanding City with a Certified Tax Rate (CTR) for Fiscal Year 2026 of 0.001324. Blanding City does not intend to exceed the certified tax rate, and thus a Truth in Taxation hearing is not required. The City Council finds it necessary and in the best interest of the residents to adopt the certified tax rate in order to fund essential municipal operations.

Councilmember Nielson made a motion to approve Ordinance 2025-16 accepting the certified tax rate for FY2026. Councilmember Ewald seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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| Those voting nay: | None |
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Constituting all members thereof, Mayor Olsen declared the motion carried.



6. Resolution 06-24-2025-1- Blanding/SJC Equipment Exchange Agreement

- Blanding City owns a CASE 580K Backhoe, identified for surplus or trade. San Juan County Landfill has agreed to waive all tipping and disposal fees associated with demolition material from the Blanding City-owned property located at the corner lot of 200 South Main Street. Blanding City has determined it is in the public interest to proceed with this exchange as a cost-saving measure and as part of the efficient management of City-owned assets. The City Council finds that this agreement is mutually beneficial and supports the City's efforts to manage resources and facilitate public improvement projects.

Councilmember Grover made a motion to approve Resolution 06-24-2025-1 accepting the Blanding/SJC equipment exchange agreement. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

Discussion Items

1. Is there anything we need to discuss or add to future agendas?

- Councilmember Nielson asked if we need to discuss kids on electric scooters. He's had multiple complaints about it. Mr. Herring stated that SRO Cole Palmer has educational programs during the school year to address this issue. They talked about certain intersections that are particularly dangerous. They talked about some good and some bad things that they have seen. They discussed possibly doing an educational course in the summer as well. The issue of public awareness and education on the legal aspects of electric scooter use was also raised. Mr. Herring stated that he has seen good things and he has rewarded those kids for obeying the rules. The potential for Safe Routes to School funding to improve safety was also discussed.
- Councilmember Bowers wants to put bathrooms and drinking fountains at the park by the highly used pickleball courts.

Closed Session

Councilmember Nielson made a motion to go into closed session to discuss pending litigation. Councilmember Bowers seconded the motion. Mayor Olsen repeated the motion. He 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 Olsen declared the motion carried.

Adjournment

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

Those voting aye:

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

Those voting nay:

None

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

The meeting adjourned at 8:20pm.

City of Blanding
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------------|------------------|----------------|---------------------|--------------|-------------|---|---------------------------------------|---------------|
| BEARS EARS WIRELESS | 1925 | 004246 | 05/30/2025 | 06/09/2025 | 50.00 | WATER TREATMENT PLANT | 5140280 - TELEPHONE | |
| CLAH, HERB JR | 1926 | RFD 553343256. | 06/02/2025 | 06/09/2025 | 62.43 | Deposit Refund: 553343256 - CLAH, HERB JR | 532290 - CUSTOMER DEPOSITS | |
| FITZGERALD LAW OFFICE | 1927 | 20250602 | 06/02/2025 | 06/09/2025 | 1,720.00 | Conflict Cases for Justice Court | 1043310 - Public Defender PROFESSI | |
| FREEDOM MAILING SERVICES, IN | 1928 | 50506 | 05/29/2025 | 06/09/2025 | 397.47 | BILL PROCESSING | 5140240 - OFFICE EXPENSE & SUPP | |
| PUBLIC EMPLOYEES HEALTH PR | 1929 | 0124152464 | 04/20/2025 | 06/09/2025 | 25,659.29 | HEALTH INSURANCE | 102226 - HEALTH INSURANCE PAYA | |
| PUBLIC EMPLOYEES HEALTH PR | 1929 | 0124159704 | 05/20/2025 | 06/09/2025 | 25,659.29 | HEALTH INSURANCE | 102226 - HEALTH INSURANCE PAYA | |
| | | | | | \$51,318.58 | | | |
| SWIRE COCA-COLA USA | 1930 | 47206740020 | 05/29/2025 | 06/09/2025 | 433.25 | VENDING | 1066330 - Wellness Center VENDING | |
| TW MEDICAL GROUP LLC | 1931 | RFD 653345220. | 06/02/2025 | 06/09/2025 | 55.81 | Deposit Refund: 653345220 - TW MEDICAL GROU | 532290 - CUSTOMER DEPOSITS | |
| BIOLYNCEUS | 1932 | 12569 | 05/29/2025 | 06/26/2025 | 3,122.58 | Sewer Lagoon Treatment | 5240250 - REPAIR & MAINT | |
| BLACK, MEGAN | 1933 | 20250610 | 06/10/2025 | 06/26/2025 | 350.00 | 4th of July Races | 1050320 - Econ Dev & Visitor Cntr 4TH | |
| BLUE MOUNTAIN HOSPITAL | 1934 | 000072 | 06/24/2025 | 06/26/2025 | 379.85 | Pickleball Ribbon Cutting Celebration | 4040740 - CAPITAL OUTLAY | |
| BRADFORD TIRE | 1935 | 78814 | 06/16/2025 | 06/26/2025 | 93.89 | Police vehicle | 1052250 - Police REPAIR & MAINT | |
| CHILD SUPPORT SERVICES | 1936 | PR060625-4358 | 06/13/2025 | 06/26/2025 | 509.22 | Child Support Case # C001725771 | 102227 - CHILD SUPPORT PAYABLE | |
| CREATIVE FLOORS | 1937 | 1722 | 06/16/2025 | 06/26/2025 | 4,861.10 | Ball Field Clubhouse | 1065260 - ParksRec BUILDINGS - SU | |
| EMERY TELCOM | 1938 | 20250601-31610 | 06/01/2025 | 06/26/2025 | 79.95 | 3161000 Airport | 1046280 - Airport INTERNET/CELLPH | |
| EMERY TELCOM | 1938 | 20250601-31610 | 06/01/2025 | 06/26/2025 | 79.95 | 3161000 Police Station | 1052280 - Police INTERNET | |
| EMERY TELCOM | 1938 | 20250601-31610 | 06/01/2025 | 06/26/2025 | 79.95 | 3161000 Visitors Center | 1050280 - Econ Dev & Visitor Cntr INT | |
| EMERY TELCOM | 1938 | 20250601-46010 | 06/01/2025 | 06/26/2025 | 224.77 | 4601000 Wellness Center | 1066280 - Wellness Center INTERNET | |
| EMERY TELCOM | 1938 | 20250601-99220 | 06/01/2025 | 06/26/2025 | 80.07 | 992200 Fire | 1053280 - Fire INTERNET | |
| | | | | | \$544.69 | | | |
| PELORUS METHODS | 1939 | 250701 | 06/01/2025 | 06/26/2025 | 2,800.00 | SOFTWARE CONTRACT | 5340310 - PROFESSIONAL/TECHNIC | |
| ROCKY MOUNTAIN POWER | 1940 | 20250530-0065 | 05/30/2025 | 06/26/2025 | 89.28 | 59294936-006 5 AIRPORT SEWER PUMP | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 9.79 | 600 N Shirtail Rd | 1046270 - Airport UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 11.70 | 9000 S Hwy 191 | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 22.38 | 250 W Freedom Way | 1046270 - Airport UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 45.67 | 1080 S Highway 191 | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 67.99 | ABT 1727 S Around The World Rd | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 73.43 | 1090 S Highway 191 | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 106.63 | 300 W S Highway 191 | 1046270 - Airport UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 156.02 | 800 E Dairy Rd | 5140270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 2,126.98 | 2000 N Gravel Pit Hill | 5240270 - UTILITIES | |
| ROCKY MOUNTAIN POWER | 1940 | 20250606-0012 | 06/06/2025 | 06/26/2025 | 2,250.78 | ABT 1500 E Browns Canyon Rd | 5140270 - UTILITIES | |
| | | | | | \$4,960.65 | | | |
| SAN JUAN COUNTY ROAD DEPT | 1941 | 49014 | 06/05/2025 | 06/26/2025 | 744.31 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| SWIRE COCA-COLA USA | 1942 | 47539473033 | 06/20/2025 | 06/26/2025 | 375.75 | VENDING | 1066330 - Wellness Center VENDING | |
| UTAH STATE TREASURER | 1943 | 202505-1902 | 06/06/2025 | 06/26/2025 | 8,805.05 | COURT REPORT | 103510 - JUSTICE COURT REVENUE | |
| BUROW, CHRIS | ACH.06092508 | 1542 | 05/28/2025 | 06/09/2025 | 81.00 | Court Interpreter | 1042310 - Court PROFESSIONAL/TEC | |
| HORIZON ENVIRONMENTAL SERV | ACH.06092508 | RFD 653345274. | 05/29/2025 | 06/09/2025 | 30.00 | Deposit Refund: 653345274 - HORIZON ENVIRON | 532290 - CUSTOMER DEPOSITS | |
| Design West | ACH.06092508 | 25121 | 05/29/2025 | 06/09/2025 | 15,859.16 | Main Street Christmas Decorations | 4040740 - CAPITAL OUTLAY | |
| SAN JUAN BUILDING SUPPLY | ACH.06092508 | 2505-279689 | 05/15/2025 | 06/09/2025 | 175.37 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| SAN JUAN BUILDING SUPPLY | ACH.06092508 | 2505-280076 | 05/20/2025 | 06/09/2025 | 33.07 | STREETS | 1060260 - Streets BUILDINGS - SUPP | |
| SAN JUAN BUILDING SUPPLY | ACH.06092508 | 2505-280570 | 05/28/2025 | 06/09/2025 | 14.71 | GAS | 5440240 - OFFICE EXPENSE & SUPP | |
| SAN JUAN BUILDING SUPPLY | ACH.06092508 | 2505-280584 | 05/28/2025 | 06/09/2025 | 180.00 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| | | | | | \$403.15 | | | |

City of Blanding
Check Register
All Bank Accounts - 06/01/2025 to 06/30/2025

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|------------------------------|------------------|------------------|---------------------|--------------|--------------------|--|---------------------------------------|---------------|
| PACKARD WHOLESALE CO | ACH.06092508 | 3033430 | 05/16/2025 | 06/09/2025 | -6.62 | Wellness Center Vending Credit | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06092508 | 3033803 | 05/21/2025 | 06/09/2025 | 34.69 | Wellness Center Vending | 1066260 - Wellness Center BUILDING | |
| PACKARD WHOLESALE CO | ACH.06092508 | 3033803 | 05/21/2025 | 06/09/2025 | 56.95 | Wellness Center Cleaning | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06092508 | 3033820 | 05/21/2025 | 06/09/2025 | 7.92 | Wellness Center Vending | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06092508 | 3034250 | 05/28/2025 | 06/09/2025 | 215.10 | Wellness Center Cleaning | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06092508 | 3034250 | 05/28/2025 | 06/09/2025 | 560.05 | Wellness Center Vending | 1066250 - Wellness Center REPAIR & | |
| | | | | | <u>\$868.09</u> | | | |
| REDD MECHANICAL | ACH.06092508 | 4969 | 05/20/2025 | 06/09/2025 | 342.20 | WELLNESS CENTER | 1066260 - Wellness Center BUILDING | |
| UAMPS | ACH.06092508 | 20250523 | 05/23/2025 | 06/09/2025 | 99,391.74 | ELECTRIC PURCHASES | 5340265 - ELECTRIC PURCHASES | |
| XEROX CORPORATION | ACH.06092508 | 023656454 | 06/01/2025 | 06/09/2025 | 28.69 | COPIES | 5340250 - EQUIPMENT REPAIR & MAINT | |
| MOTOR PARTS | ACH.06092508 | 886583 | 05/07/2025 | 06/09/2025 | 23.68 | PARKS | 1065240 - ParksRec OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 886955 | 05/14/2025 | 06/09/2025 | 34.19 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| MOTOR PARTS | ACH.06092508 | 886973 | 05/14/2025 | 06/09/2025 | 59.98 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| MOTOR PARTS | ACH.06092508 | 887012 | 05/14/2025 | 06/09/2025 | 45.68 | SHOP SUPPLIES | 1060240 - Streets OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 887087 | 05/15/2025 | 06/09/2025 | 24.99 | SHOP SUPPLIES | 1060240 - Streets OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 887393 | 05/21/2025 | 06/09/2025 | 4.49 | SHOP SUPPLIES | 1060240 - Streets OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 887449 | 05/21/2025 | 06/09/2025 | 94.90 | SHOP SUPPLIES | 1060240 - Streets OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 887468 | 05/22/2025 | 06/09/2025 | 65.97 | SHOP SUPPLIES | 1060240 - Streets OFFICE EXPENSE | |
| MOTOR PARTS | ACH.06092508 | 887753 | 05/27/2025 | 06/09/2025 | 106.48 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| MOTOR PARTS | ACH.06092508 | 887883 | 05/29/2025 | 06/09/2025 | 118.68 | GAS | 5440250 - EQUIPMENT REPAIR & MAINT | |
| | | | | | <u>\$579.04</u> | | | |
| JONES & DEMILLE ENGINEERING, | ACH.06092508 | 0137663 | 05/23/2025 | 06/09/2025 | 3,827.50 | Gas Line Feasibility & Design | 541601 - Construction in progress | |
| JONES & DEMILLE ENGINEERING, | ACH.06092508 | 0137682 | 05/26/2025 | 06/09/2025 | 1,245.00 | 2024 Wastewater Master Plan | 521601 - Construction in progress | |
| JONES & DEMILLE ENGINEERING, | ACH.06092508 | 0137688 | 05/26/2025 | 06/09/2025 | 7,307.15 | Deep Well Project | 511601 - CONSTRUCTION IN PROGRESS | |
| | | | | | <u>\$12,379.65</u> | | | |
| HOLLAND EQUIPMENT COMPANY | ACH.06092508 | 37981 | 05/22/2025 | 06/09/2025 | 1,617.69 | BROOM REPAIR SUPPLIES | 1060255 - Streets SMALL TOOLS & MAINT | |
| CHEMTECH-FORD LABORATORIES | ACH.06092508 | 25C2108 | 05/28/2025 | 06/09/2025 | 580.00 | WATER TESTING | 5140250 - EQUIPMENT REPAIR & MAINT | |
| STATE BANK OF SOUTHERN UTAH | ACH.06092508 | 7 - 2018 Storm W | 06/01/2025 | 06/09/2025 | 3,499.75 | Interest - 2018 Storm Water Refunding | 5540900 - INTEREST EXPENSE | |
| STATE BANK OF SOUTHERN UTAH | ACH.06092508 | 7 - 2018 Storm W | 06/01/2025 | 06/09/2025 | 21,000.00 | Principal - 2018 Storm Water Refunding | 552511.2 - 2018 Storm Water Refunding | |
| | | | | | <u>\$24,499.75</u> | | | |
| SMASH ATHLETIC UNIFORMS | ACH.06092508 | 20045 | 05/30/2025 | 06/09/2025 | 5,238.51 | BASEBALL | 1065330 - ParksRec BASEBALL EXPENSE | |
| SMASH ATHLETIC UNIFORMS | ACH.06092508 | 20056 | 06/03/2025 | 06/09/2025 | 45.73 | BASEBALL | 1065330 - ParksRec BASEBALL EXPENSE | |
| | | | | | <u>\$5,284.24</u> | | | |
| COUNTRY COMFORT LLC | ACH.06092508 | 9669 | 05/28/2025 | 06/09/2025 | 180.00 | Pickleball Courts | 1065250 - ParksRec REPAIR & MAINT | |
| COUNTRY COMFORT LLC | ACH.06092508 | 9670 | 05/28/2025 | 06/09/2025 | 180.00 | Parks | 1065250 - ParksRec REPAIR & MAINT | |
| COUNTRY COMFORT LLC | ACH.06092508 | 9671 | 05/28/2025 | 06/09/2025 | 180.00 | Parks | 1065250 - ParksRec REPAIR & MAINT | |
| | | | | | <u>\$540.00</u> | | | |
| THE LAW OFFICES OF STEPHEN | ACH.06092508 | 4833 | 06/04/2025 | 06/09/2025 | 3,500.00 | PROSECUTION SERVICES | 1042410 - Court PROSECUTION | |
| WALKER ENTERPRISES LW/CW L | ACH.06092508 | 20250515 | 05/15/2025 | 06/09/2025 | 4,375.00 | LAWN MAINTENANCE | 1065310 - ParksRec PROFESSIONAL/ | |
| GOTO COMMUNICATIONS | ACH.06092508 | IN7103929425 | 06/01/2025 | 06/09/2025 | 495.51 | PHONE SERVICE | 1044280 - Admin TELEPHONE | |
| TRI-HURST CONSTRUCTION | ACH.06092508 | 2201-029 PPE6 | 05/12/2025 | 06/09/2025 | 37,922.18 | Westwater Deep Well Project | 511601 - CONSTRUCTION IN PROGRESS | |
| FOUR CORNERS WELDING & GAS | ACH.06092508 | GR00197652 | 05/31/2025 | 06/09/2025 | 15.00 | OXYGEN/ACETYLENE | 1060250 - Streets REPAIR & MAINT | |
| IT OUTLET | ACH.06112515 | 10004318 | 06/06/2025 | 06/11/2025 | 240.00 | TECHNOLOGY | 1042240 - Court OFFICE EXPENSE & | |
| IT OUTLET | ACH.06112515 | 10004318 | 06/06/2025 | 06/11/2025 | 240.00 | TECHNOLOGY | 1052240 - Police OFFICE EXPENSE & | |
| IT OUTLET | ACH.06112515 | 10004318 | 06/06/2025 | 06/11/2025 | 1,125.00 | TECHNOLOGY | 1066255 - Wellness Center SMALL TO | |
| | | | | | <u>\$1,605.00</u> | | | |
| Balasanian, Eleanor | ACH.06112515 | 20250527 | 05/27/2025 | 06/11/2025 | 82.00 | Interpreter | 1042310 - Court PROFESSIONAL/TEC | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|-----------------------------|------------------|----------------|---------------------|--------------|-----------|-----------------------|---------------------------------------|---------------|
| JM CUSTOM & INDUSTRIAL WELD | ACH.06112515 | 6015 | 06/01/2025 | 06/11/2025 | 83.05 | Public Works | 1060250 - Streets REPAIR & MAINT | |
| PALMER, DAVID | ACH.06112515 | 20250611 | 06/11/2025 | 06/11/2025 | 436.00 | Travel Reimbursement | 1065230 - ParksRec TRAVEL/EDUCAT | |
| SUMMIT ENERGY | ACH.06112515 | 0525BLAN | 06/04/2025 | 06/11/2025 | 27,990.08 | NATURAL GAS PURCHASES | 5440265 - NATURAL GAS PURCHASE | |
| REDD'S ACE HARDWARE | ACH.06112515 | 26366 | 05/01/2025 | 06/11/2025 | 11.99 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| REDD'S ACE HARDWARE | ACH.06112515 | 27152 | 05/02/2025 | 06/11/2025 | 32.36 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 29437 | 05/05/2025 | 06/11/2025 | 8.99 | WATER | 5140250 - EQUIPMENT REPAIR & MAI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 29801 | 05/05/2025 | 06/11/2025 | 24.99 | GAS | 5440240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 30087 | 05/06/2025 | 06/11/2025 | 44.99 | VISITOR CENTER | 1050250 - Econ Dev & Visitor Cntr REP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 30124 | 05/06/2025 | 06/11/2025 | 19.50 | WATER | 5140240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 30346 | 05/06/2025 | 06/11/2025 | 10.23 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 30497 | 05/06/2025 | 06/11/2025 | 5.14 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 30577 | 05/06/2025 | 06/11/2025 | 201.37 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31140 | 05/07/2025 | 06/11/2025 | 8.63 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31160 | 05/07/2025 | 06/11/2025 | 50.01 | GAS | 5440240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31568 | 05/08/2025 | 06/11/2025 | 94.14 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31583 | 05/08/2025 | 06/11/2025 | 26.98 | STREETS | 1060240 - Streets OFFICE EXPENSE | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31825 | 05/08/2025 | 06/11/2025 | 23.36 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 31917 | 05/08/2025 | 06/11/2025 | 0.32 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 34843 | 05/12/2025 | 06/11/2025 | 23.99 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 35000 | 05/12/2025 | 06/11/2025 | 24.29 | STREETS | 1060255 - Streets SMALL TOOLS & MI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 35046 | 05/12/2025 | 06/11/2025 | 104.41 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 35861 | 05/13/2025 | 06/11/2025 | 82.76 | PARKS | 1065260 - ParksRec BUILDINGS - SU | |
| REDD'S ACE HARDWARE | ACH.06112515 | 35927 | 05/13/2025 | 06/11/2025 | 16.99 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 36720 | 05/14/2025 | 06/11/2025 | 21.12 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37212 | 05/14/2025 | 06/11/2025 | 40.45 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37422 | 05/15/2025 | 06/11/2025 | 57.27 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37423 | 05/15/2025 | 06/11/2025 | 6.99 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37455 | 05/15/2025 | 06/11/2025 | 27.88 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37480 | 05/15/2025 | 06/11/2025 | 44.42 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37491 | 05/15/2025 | 06/11/2025 | 3.59 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37664 | 05/15/2025 | 06/11/2025 | 5.38 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37839 | 05/15/2025 | 06/11/2025 | 6.83 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 37950 | 05/15/2025 | 06/11/2025 | 8.99 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 38045 | 05/15/2025 | 06/11/2025 | 1.02 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 40427 | 05/19/2025 | 06/11/2025 | 31.98 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 40467 | 05/19/2025 | 06/11/2025 | 29.57 | WELLNESS CENTER | 1066250 - Wellness Center REPAIR & | |
| REDD'S ACE HARDWARE | ACH.06112515 | 40492 | 05/19/2025 | 06/11/2025 | 19.42 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 40591 | 05/19/2025 | 06/11/2025 | 8.63 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 40811 | 05/19/2025 | 06/11/2025 | 26.09 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 41657 | 05/20/2025 | 06/11/2025 | 12.44 | WATER | 5140250 - EQUIPMENT REPAIR & MAI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 41663 | 05/20/2025 | 06/11/2025 | 6.29 | WATER | 5140250 - EQUIPMENT REPAIR & MAI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 41841 | 05/20/2025 | 06/11/2025 | 18.99 | POOL | 1066320 - Wellness Center POOL EXP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 41915 | 05/20/2025 | 06/11/2025 | 58.74 | GAS | 5440250 - EQUIPMENT REPAIR & MAI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42102 | 05/21/2025 | 06/11/2025 | 1,162.12 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42143 | 05/21/2025 | 06/11/2025 | 21.99 | STREETS | 1060255 - Streets SMALL TOOLS & MI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42221 | 05/21/2025 | 06/11/2025 | 164.68 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42287 | 05/21/2025 | 06/11/2025 | 14.47 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42312 | 05/21/2025 | 06/11/2025 | 17.07 | STREETS | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 42426 | 05/21/2025 | 06/11/2025 | 58.42 | GAS | 5440250 - EQUIPMENT REPAIR & MAI | |
| REDD'S ACE HARDWARE | ACH.06112515 | 43001 | 05/22/2025 | 06/11/2025 | 4.12 | SHOP | 1060250 - Streets REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 43227 | 05/22/2025 | 06/11/2025 | 49.49 | SEWER | 5240240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 43426 | 05/22/2025 | 06/11/2025 | 13.63 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 47155 | 05/27/2025 | 06/11/2025 | 12.98 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 47194 | 05/27/2025 | 06/11/2025 | 22.49 | PARKS | 1065240 - ParksRec OFFICE EXPENS | |
| REDD'S ACE HARDWARE | ACH.06112515 | 47632 | 05/27/2025 | 06/11/2025 | 48.37 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 47681 | 05/27/2025 | 06/11/2025 | 19.59 | GAS | 5440250 - EQUIPMENT REPAIR & MAI | |

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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.06112515 | 47701 | 05/27/2025 | 06/11/2025 | 172.56 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 48143 | 05/28/2025 | 06/11/2025 | 11.86 | VISITOR CENTER | 1050250 - Econ Dev & Visitor Cntr REP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 48202 | 05/28/2025 | 06/11/2025 | 80.99 | WELLNESS CENTER | 1066250 - Wellness Center REPAIR & | |
| REDD'S ACE HARDWARE | ACH.06112515 | 48295 | 05/28/2025 | 06/11/2025 | 41.56 | WELLNESS CENTER | 1066250 - Wellness Center REPAIR & | |
| REDD'S ACE HARDWARE | ACH.06112515 | 48411 | 05/28/2025 | 06/11/2025 | 26.99 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 48900 | 05/29/2025 | 06/11/2025 | 28.78 | GAS | 5440240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49002 | 05/29/2025 | 06/11/2025 | 29.09 | GAS | 5440240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49098 | 05/29/2025 | 06/11/2025 | 8.26 | SEWER | 5240240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49164 | 05/29/2025 | 06/11/2025 | 7.19 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49224 | 05/29/2025 | 06/11/2025 | 9.08 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49299 | 05/29/2025 | 06/11/2025 | 25.72 | PARKS | 1065250 - ParksRec REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49392 | 05/29/2025 | 06/11/2025 | 3.22 | SEWER | 5240240 - OFFICE EXPENSE & SUPP | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49785 | 05/30/2025 | 06/11/2025 | 12.59 | SEWER | 5240250 - REPAIR & MAINT | |
| REDD'S ACE HARDWARE | ACH.06112515 | 49793 | 05/30/2025 | 06/11/2025 | -7.56 | SEWER | 5240250 - REPAIR & MAINT | |
| | | | | | \$3,311.28 | | | |
| Thatcher Company Inc | ACH.06112515 | 2025100107356 | 05/23/2025 | 06/11/2025 | 5,780.00 | T-Chlor | 1066320 - Wellness Center POOL EXP | |
| BOYLE, CAMILLA & CAMPBELL, RI | ACH.06262515 | RFD 653345118. | 06/16/2025 | 06/26/2025 | 66.46 | Deposit Refund: 653345118 - BOYLE, CAMILLA & | 532290 - CUSTOMER DEPOSITS | |
| Melton Law PLLC | ACH.06262515 | 1-2QTR | 06/09/2025 | 06/26/2025 | 6,000.00 | PUBLIC DEFENDER | 1043310 - Public Defender PROFESSI | |
| BIKE UTAH | ACH.06262515 | 1163 | 06/23/2025 | 06/26/2025 | 5,000.00 | Downtown Survey and Improvement Plan | 4040740 - CAPITAL OUTLAY | |
| BoMar Soft Playgrounds Inc | ACH.06262515 | 250077 | 06/11/2025 | 06/26/2025 | 14,011.00 | Lily Pads | 4040740 - CAPITAL OUTLAY | |
| MOUNTAINLAND SUPPLY, LLC | ACH.06262515 | S107088498.001 | 06/18/2025 | 06/26/2025 | 3,611.87 | WATER | 5140250 - EQUIPMENT REPAIR & MAI | |
| MOUNTAINLAND SUPPLY, LLC | ACH.06262515 | Ss107070315.00 | 06/12/2025 | 06/26/2025 | 406.04 | PARKS AND REC | 1065250 - ParksRec REPAIR & MAINT | |
| | | | | | \$4,017.91 | | | |
| MOUNTAIN STATES PIPE & SUPPL | ACH.06262515 | INV32951 | 06/11/2025 | 06/26/2025 | 2,531.58 | SUPPLIES | 5440250 - EQUIPMENT REPAIR & MAI | |
| MOUNTAIN STATES PIPE & SUPPL | ACH.06262515 | INV33031 | 06/19/2025 | 06/26/2025 | 135.00 | VENDING | 5440250 - EQUIPMENT REPAIR & MAI | |
| | | | | | \$2,666.58 | | | |
| PACIFICORP-MAINT | ACH.06262515 | CR217939 | 06/16/2025 | 06/26/2025 | 11,032.24 | 10001656 | 5340315 - PACIFICORP/ROCKY MTN | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3033820- | 05/21/2025 | 06/26/2025 | 50.00 | Wellness Center Vending | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3034814 | 06/04/2025 | 06/26/2025 | 982.15 | Wellness Center Vending | 1066250 - Wellness Center REPAIR & | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035375 | 06/11/2025 | 06/26/2025 | 21.55 | Wellness Center Vending | 1066330 - Wellness Center VENDING | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035382 | 06/11/2025 | 06/26/2025 | 297.44 | Wellness Center Cleaning | 1066240 - Wellness Center OFFICE E | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035382 | 06/11/2025 | 06/26/2025 | 331.04 | Wellness Center Vending | 1066330 - Wellness Center VENDING | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035390 | 06/11/2025 | 06/26/2025 | 21.14 | Visitor Center Cleaning | 1050260 - Econ Dev & Visitor Cntr BUI | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035903 | 06/18/2025 | 06/26/2025 | 512.53 | Wellness Center Cleaning | 1066240 - Wellness Center OFFICE E | |
| PACKARD WHOLESALE CO | ACH.06262515 | 3035903 | 06/18/2025 | 06/26/2025 | 525.55 | Wellness Center Vending | 1066330 - Wellness Center VENDING | |
| | | | | | \$2,741.40 | | | |
| UPPER CASE PRINTING, INK. | ACH.06262515 | 3198 | 06/06/2025 | 06/26/2025 | 111.55 | Freedom Mailing Insert | 5340480 - OTHER SPECIAL DEPART | |
| LYLE NORTHERN ELECTRIC INC | ACH.06262515 | 4068 | 06/24/2025 | 06/26/2025 | 1,349.35 | South Park | 1065250 - ParksRec REPAIR & MAINT | |
| LYLE NORTHERN ELECTRIC INC | ACH.06262515 | 4090 | 06/13/2025 | 06/26/2025 | 600.94 | Pickleball Pavilion | 1065260 - ParksRec BUILDINGS - SU | |
| | | | | | \$1,950.29 | | | |
| HOLLIDAY CONSTRUCTION INC | ACH.06262515 | 15127 | 05/15/2025 | 06/26/2025 | 515.00 | Streets | 1060250 - Streets REPAIR & MAINT | |
| HOLLIDAY CONSTRUCTION INC | ACH.06262515 | 15144 | 06/02/2025 | 06/26/2025 | 410.00 | Streets | 1060250 - Streets REPAIR & MAINT | |
| HOLLIDAY CONSTRUCTION INC | ACH.06262515 | 15153 | 06/03/2025 | 06/26/2025 | 883.00 | Streets | 1060250 - Streets REPAIR & MAINT | |
| HOLLIDAY CONSTRUCTION INC | ACH.06262515 | 15157 | 06/03/2025 | 06/26/2025 | 1,680.00 | Streets | 1060250 - Streets REPAIR & MAINT | |
| | | | | | \$3,488.00 | | | |
| JONES & DEMILLE ENGINEERING, | ACH.06262515 | 0137931 | 06/18/2025 | 06/26/2025 | 2,185.00 | RECAPTURE BOAT RAMP DESIGN | 4040747 - ROADS | |
| JONES & DEMILLE ENGINEERING, | ACH.06262515 | 0138000 | 06/23/2025 | 06/26/2025 | 3,775.00 | Gas Line Feasibility & Design | 541601 - Construction in progress | |
| | | | | | \$5,960.00 | | | |
| STAPLES | ACH.06262515 | 6033040757 | 05/28/2025 | 06/26/2025 | 130.34 | POLICE | 1052240 - Police OFFICE EXPENSE & | |

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| <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> |
|----------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------------|--|---------------------------------------|----------------------|
| STAPLES | ACH.06262515 | 6034150788 | 06/07/2025 | 06/26/2025 | 91.86 | ADMIN | 1044240 - Admin OFFICE EXPENSE & | |
| | | | | | \$222.20 | | | |
| SKM, INC | ACH.06262515 | 30173 | 04/30/2025 | 06/26/2025 | 1,961.25 | SCADA Maintenance | 5140250 - EQUIPMENT REPAIR & MAI | |
| SKM, INC | ACH.06262515 | 30489 | 06/23/2025 | 06/26/2025 | 3,530.92 | SCADA Maintenance | 5140250 - EQUIPMENT REPAIR & MAI | |
| | | | | | \$5,492.17 | | | |
| CHEMTECH-FORD LABORATORIE | ACH.06262515 | 25F0152 | 06/04/2025 | 06/26/2025 | 180.00 | WATER TESTING | 5140250 - EQUIPMENT REPAIR & MAI | |
| CHEMTECH-FORD LABORATORIE | ACH.06262515 | 25F0153 | 06/04/2025 | 06/26/2025 | 172.00 | WATER TESTING | 5140250 - EQUIPMENT REPAIR & MAI | |
| CHEMTECH-FORD LABORATORIE | ACH.06262515 | 25F0949 | 06/23/2025 | 06/26/2025 | 2,040.00 | WATER TESTING | 5140250 - EQUIPMENT REPAIR & MAI | |
| | | | | | \$2,392.00 | | | |
| SJR Media | ACH.06262515 | 165969 | 06/04/2025 | 06/26/2025 | 220.50 | LEGAL NOTICES | 1044220 - Admin PUBLIC NOTICES | |
| SJR Media | ACH.06262515 | 166011 | 06/18/2025 | 06/26/2025 | 28.00 | LEGAL NOTICES | 1044220 - Admin PUBLIC NOTICES | |
| | | | | | \$248.50 | | | |
| UTAH LIVE BANDS, LLC | ACH.06262515 | 236042-001414- | 06/20/2025 | 06/26/2025 | 7,141.50 | 4th of July | 1050320 - Econ Dev & Visitor Cntr 4TH | |
| PVS DX INC | ACH.06262515 | 747000992-25 | 06/02/2025 | 06/26/2025 | 924.20 | CHLORINE-74015700 | 5140250 - EQUIPMENT REPAIR & MAI | |
| WASTE MANAGEMENT | ACH.06262515 | 0452343-4889-9 | 06/20/2025 | 06/26/2025 | 22,818.49 | 16-83085-03000 | 5740310 - PROFESSIONAL/TECHNIC | |
| WALKER ENTERPRISES LW/CW L | ACH.06262515 | 20250615 | 06/15/2025 | 06/26/2025 | 4,375.00 | LAWN MAINTENANCE May 15-June 15 | 1065310 - ParksRec PROFESSIONAL/ | |
| BLUE MOUNTAIN EXTERMINATIN | ACH.06262515 | 12363 | 06/12/2025 | 06/26/2025 | 45.00 | JUSTICE COURT | 1042310 - Court PROFESSIONAL/TEC | |
| BLUE MOUNTAIN EXTERMINATIN | ACH.06262515 | 12365 | 06/12/2025 | 06/26/2025 | 35.00 | CITY OFFICE | 1044310 - Admin PROFESSIONAL/TE | |
| BLUE MOUNTAIN EXTERMINATIN | ACH.06262515 | 12366 | 06/12/2025 | 06/26/2025 | 80.00 | WELLNESS CENTER | 1066310 - Wellness Center PROFESSI | |
| | | | | | \$160.00 | | | |
| WATER WELL SERVICES | ACH.06262515 | 00102 | 05/02/2025 | 06/26/2025 | 39,000.00 | Pulling and Setting Pump Well B Repair | 5140250 - EQUIPMENT REPAIR & MAI | |
| EFTPS | EFT | 20250516-2 | 05/16/2025 | 06/03/2025 | 71.36 | Medicare Tax | 102221 - FEDERAL TAX / FICA PAYAB | |
| EFTPS | EFT | 20250516-2 | 05/16/2025 | 06/03/2025 | 152.54 | Federal Income Tax | 102221 - FEDERAL TAX / FICA PAYAB | |
| EFTPS | EFT | 20250516-2 | 05/16/2025 | 06/03/2025 | 305.48 | Social Security Tax | 102221 - FEDERAL TAX / FICA PAYAB | |
| INTERNAL REVENUE SERVICE | EFT | 20250531 | 05/31/2025 | 06/03/2025 | 2,347.01 | IRS ADJUSTMENT | 5340610 - MISCELLANEOUS | |
| HEALTH EQUITY - HSA | EFT | PR202505 | 05/16/2025 | 06/03/2025 | 210.96 | HSA - Employer Contribution - Family | 102226.1 - HSA PAYABLE | |
| | | | | | \$3,087.35 | | | |
| | | | | | \$472,570.97 | | | |



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 7/08/25
Type of Item: Report

Events:

July 4th: At the time of this writing, we are assuming that it went well!

Fall Festival: No major updates.

Bears Ears Marathon: No major updates.

Community Development:

- We are looking to pass changes to R-2 and our One/Two Lot subdivision policy in the next meeting in July

Trails Update

In June we had a visit from our Trail consultant. Over two days we explored a lot of terrain and possible trails that could be permitted as well as met with a few local groups. The mapping process is continuing and going well. The 4th Reservoir trail design has started. We are moving that project along as we can.



CITY COUNCIL MEETING - STAFF REPORT

Author: Taylor Francom
Department: Building Inspector
Subject: July 2025 Report

New permits since June 1 2025

- 5 Permits
 - Electric meter set - 3
 - Solar - 1
 - Remodel - 1

Inspections Completed

- 11 Inspections completed for June
 - Residential - 8
 - Commercial - 3

Notes:

- P1 Residential Plumbing Inspector test completed and passed
- ICC E1 Electrical certification studying
- Active issued permits: 25



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: July 8, 2025

- All officers completed more arrest control and defensive tactics training.
- We have been juggling schedules to accommodate for being down an officer and two officers using a week of vacation during June
- The fire in Westwater Canyon on Father's Day was human caused and we'd like to thank all the fire agencies from around the area that showed up to help protect structures and get the fire put out.

| | | | | | | |
|--|--------------------------------|----|--|---|-----------------------|------------------------|
| | | | | | | |
| | | | | | | |
| June 2025 Police Department Statistics | | | | | | |
| | | | | | | |
| | Incidents by type | | | 2024 VS 2025 | | |
| | 911 Hang Up | 6 | | 2024 Total Arrests/Charges | | 48 with 5 warrants |
| | 911 Open Line | 5 | | 2024 Total Citations Issued: | | 88 with 102 violations |
| | Agency Assist | 1 | | 2024 Total Incidents: | | 97 |
| | Alcohol Offense | 1 | | | | |
| | Animal Problem | 7 | | 2025 Total Arrests/Charges | | 23 |
| | Burglary Alarm | 2 | | 2025 Total Citations Issued: | | 71 with 91 violations |
| | Citizen Assist | 5 | | 2025 Total Incidents: | | 81 |
| | Disturbance | 3 | | | | |
| | Domestic Disturbance | 5 | | Trainings: All officers completed additional arrest control training. | | |
| | Controlled Substance Problem | 1 | | | | |
| | DUI Arrest | 4 | | | | |
| | Hemorrhage/Laceration | 1 | | | | |
| | Overdosing/Poisoning | 1 | | Statistics by Officer | | |
| | Mental/Suicidal | 1 | | Chief JJ Bradford | | |
| | Unconscious/Fainting | 1 | | Arrest/Charges | 6 | |
| | Extra Patrol | 1 | | Citations: | 1 with 4 violations | |
| | Alarms Fire | 2 | | Incidents: | 11 | |
| | Vehicle Fire | 1 | | | | |
| | Fire Call | 1 | | Sgt. Jared Hillhouse | | |
| | Follow Up | 1 | | Arrest/Charges | 6 | |
| | Found Property | 2 | | Citations: | 12 with 18 violations | |
| | Fraud | 1 | | Incidents: | 17 | |
| | Hit and Run Accident PD | 1 | | | | |
| | Home Contact | 1 | | Officer Trey McDonald | | |
| | Juvenile Problem | 1 | | Arrest/Charges | 1 | |
| | Meet Complainant | 2 | | Citations: | 2 | |
| | Missing Juvenile | 1 | | Incidents: | 4 | |
| | Panic Duress Alarm | 1 | | | | |
| | Phone Call | 3 | | Officer Cole Palmer | | |
| | Property Damage/ Non Vandalism | 2 | | Arrest/Charges | 6 | |
| | Reckless Driver | 2 | | Citations: | 30 with 31 violations | |
| | Suspicious Person/Circumstance | 2 | | Incidents: | 18 | |
| | Theft | 3 | | | | |
| | Threats | 1 | | Officer Tell Stewart | | |
| | Traffic Stop | 1 | | Arrest/Charges | 1 | |
| | Trespassing | 2 | | Citations: | 6 with 7 violations | |
| | Unwanted Person | 1 | | Incidents: | 21 | |
| | Utility Problem | 1 | | | | |
| | Vandalism | 1 | | Officer Dylan Blake | | |
| | Welfare Check | 2 | | Arrest/Charges | 3 | |
| | | | | Citations: | 20 with 29 violations | |
| | | | | Incidents: | 10 | |
| | | | | Dog incidents: 7 animal calls, 5 dogs picked up, 3 dogs returned to owners and 2 dogs destroyed | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 81 | | | | |



Parks & Recreation 2025 2nd Quarter Report

The 2nd quarter of 2025 was very busy I have listed the highlights below:

- We started the quarter with cleaning up all the parks from winter
- We cleaned up the pool from winter and got it public ready
- Began our spring sports - Tball, Boys & Girls Machine Pitch, Boys Baseball and Girls Softball
- We also started our swim team at the very end of this quarter
- We Struggled finding people to apply for summer help which caused 7 day work weeks and countless hours to bring everything up to speed
- Participation in our recreation programs has increased by 79 participants at this time last year. That is with an increase of travel teams this year like we have never seen before. **This is unprecedented growth for our rec programs**
- The Wellness Center had 17,686 visits for use of the facility which is an increase of 10,942 over the 1st quarter. That is an average of over 235 visitors per day
- The new floor in the clubhouse (the big room above the concession stands) is installed and looks great

NOTIFICATION

Utah State Law HB-53 - Requires **ALL** unsecured and uncovered loads pay additional penalty fees at all landfills, effective May 7, 2025. {Utah Statutes Sections, 72-2-135, 72-7-409}

A driver utilizing a landfill shall ensure the vehicle's load is securely covered from the destination of origin until the driver deposits the load at the landfill. {Utah Statutes Section 72-7-410}

For San Juan County Landfill, Utah, to include **ALL** San Juan County Transfer Stations (La Sal, Mexican Hat, Blanding, Monticello and Aneth).



DB Building Inc
 372 W 3000 S
 Heber Ut 84032
 435-459-1499

| Name/Address |
|---------------|
| Trent Herring |

| Date | Estimate No. |
|----------|--------------|
| 06/25/25 | 3188 |

| Description | Quantity | Cost | Total |
|--|----------|-----------|-------------|
| Loading aprox 200 tons and hauling debres from Blanding City to San Juan County Landfill | | 14,520.00 | 14,520.00T |
| This price includes loading and hauling, no disposal fees included | | 0.00 | 0.00T |
| To demo buildings \$2500,00 | | 0.00 | 0.00T |
| Sales Tax | | 0.00% | 0.00 |
| Thank you very much | | Total | \$14,520.00 |

Cosby

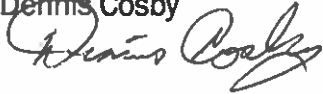
Cosby Trucking Inc
601 S 200 E Blanding, UT 84511
435.459.4112 Dennis
435-459-1241 Kedrick
cosbytrucking34@gmail.com

ATTN: Trent Herring

Demolition of 3 buildings at 200 S Main Street, hauling to San Juan County Landfill.

Bid Amount: \$21,000.00

Dennis Cosby



Kedrick Cosby



Cosby Trucking Inc

**RESOLUTION 07-08-2025-1****A RESOLUTION APPROVING THE BID FROM DB BUILDING INC. FOR
DEMOLITION SERVICES FOR THE CITY-OWNED BUILDINGS LOCATED AT 200
SOUTH & MAIN STREET**

WHEREAS, Blanding City is the owner of multiple structures located near the intersection of 200 South and Main Street in Blanding, Utah; and

WHEREAS, the Blanding City Council has determined that demolition of the structure is in the best interest of public safety and community improvement; and

WHEREAS, DB Building Inc. submitted a bid in the amount of **\$17,020.00** for demolition of the structure, including demolition, loading, and hauling of debris to the San Juan County Landfill; and

WHEREAS, the San Juan County Landfill has agreed to waive all landfill fees for this project as part of the existing equipment exchange agreement between Blanding City and the landfill;

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

1. The bid submitted by DB Building Inc. in the amount of **\$17,020.00** for the demolition, loading, and hauling of the structure located at or near **200 South & Main Street**, is hereby **approved**.
2. The City Manager or designee is authorized to execute any and all documents necessary to proceed with the demolition project in accordance with the approved bid.
3. All landfill fees related to the project shall be waived in accordance with the existing equipment exchange agreement between Blanding City and the San Juan County Landfill.



ADOPTED AND APPROVED this _____ day of _____, 2025.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/Deputy Recorder

DB Building Inc
 372 W 3000 S
 Heber Ut 84032
 435-459-1499

| Name/Address |
|---------------|
| Trent Herring |

| Date | Estimate No. |
|----------|--------------|
| 06/25/25 | 3188 |

| Description | Quantity | Cost | Total |
|--|----------|-----------|-------------|
| Loading aprox 200 tons and hauling debres from Blanding City to San Juan County Landfill | | 14,520.00 | 14,520.00T |
| This price includes loading and hauling, no disposal fees included | | 0.00 | 0.00T |
| To demo buildings \$2500,00 | | 0.00 | 0.00T |
| Sales Tax | | 0.00% | 0.00 |
| Thank you very much | | Total | \$14,520.00 |



RESOLUTION 07-08-2025-2

A RESOLUTION APPROVING THE INTERLOCAL AGREEMENT FOR ELECTION SERVICES BETWEEN BLANDING CITY AND SAN JUAN COUNTY, UTAH

WHEREAS, the City of Blanding, Utah ("City") is authorized to enter into interlocal agreements for Election Services.

WHEREAS, San Juan County, Utah ("County") provides election services and has the capability and resources to assist Blanding City in the administration of municipal elections; and

WHEREAS, the City Council of Blanding finds that it is in the best interest of the City and its residents to enter into an Interlocal Agreement with San Juan County for the provision of election services; and

WHEREAS, the Interlocal Agreement for Election Services has been reviewed by the City Council and is attached hereto and incorporated herein by reference;

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

1. The **Interlocal Agreement for Election Services** between Blanding City and San Juan County, Utah, as attached hereto, is **hereby approved**.
2. The **Mayor and/or City Manager** are hereby authorized to execute the Agreement and any other documents necessary to implement and carry out the terms and conditions of the Agreement.
3. This Resolution shall take effect immediately upon passage and approval.



ADOPTED AND APPROVED this _____ day of _____, 2025.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/Deputy Recorder

INTERLOCAL COOPERATION AGREEMENT FOR MUNICIPAL ELECTION SERVICES

This agreement for Municipal Election Services is between San Juan County, a political subdivision of the state of Utah (the "County"), and Blanding City, a municipal corporation of the state of Utah (the "City"). County and City may be referred to collectively as the "parties" herein or individually as a "party" herein.

WITNESSETH:

WHEREAS, pursuant to Sections 20A-1-201.5 and 20A-1-202, Utah Code Ann. as amended, City is authorized and required to hold municipal elections in each odd-numbered year; and

WHEREAS, County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist the Blanding City in holding its municipal primary in August and general elections in November of 2025 upon the following terms and conditions; and

WHEREAS, the Parties pursuant to the Utah Interlocal Cooperation Act as set forth in Title 11, Chapter 13 (the "Act"), and Section 20A-5-400.1 of the Utah Code Ann. as amended, are authorized to enter into this agreement.

The parties therefore agree as follows:

1. The County's Obligations. If a municipal primary election and a municipal general election is contracted in August 2025 and November 2025, respectively, the County shall provide the following:
 - 1.1. Point of contact with the County Clerk/Auditor's office for the duration of the election cycle.
 - 1.2. Verification of candidate voter registration status.
 - 1.3. Testing, programing, and assemblage of the voting machines and tabulators.
 - 1.4. Delivery and retrieval of voting equipment (i.e. ballot drop box, ballot box, poll pad, and Express Vote machine).
 - 1.5. Polling location management, which includes, but is not necessarily limited to, making arrangements for use of poll locations, completion of the ADA compliance survey, required interior and exterior signage, and poll supplies.
 - 1.6. Ballot development, design, layout, and printing.
 - 1.7. Language assistance as required by the Voting Rights Act as amended Section 203 for Navajo and Ute language speakers. See Exhibit D "Language Assistance Services" for a list of language assistance services.
 - 1.8. Publishing legal notices, which include: polling locations, sample ballots, public demonstration and election results.
 - 1.9. Personnel and technical assistance throughout the election process and equipment and/or supplies required specifically for voting.
 - 1.10. Poll worker recruitment, training, scheduling, supplies and compensation.
 - 1.11. Public demonstration of the tabulation equipment as required by law, also known as logic and accuracy testing.
 - 1.12. Ballot processing, which includes mailing, receiving, collection of in-person ballots, identification verification and tabulation.
 - 1.13. Canvass reports.
 - 1.14. Elected candidate certificates. See Exhibit E "Candidate Certificate Example".
 - 1.15. Transmitting electronic tabulation results to the Office of the Lieutenant Governor.
 - 1.16. Conduct a recount, and/or an election audit when needed.

1.17. Retaining all election returns for the required twenty-two (22) months.

2. The City's Obligations. The City shall:

- 2.1 Provide the County Clerk/Auditor's Office with a designated officer to act as the city election officer and assume all duties and responsibilities as outlined by law;
- 2.2 Enter into a polling location Indemnification Agreement, if needed;
- 2.3 Confirm the boundaries of the City as shown in Exhibit B "Map of Blanding City Boundaries".
- 2.4 Notify the County of any Declaration of Candidacy filing;
- 2.5 Provide the County with ballot information, which includes, but is not necessarily limited to, races, candidates and ballot issues;
- 2.6 Approve the election plan (see Exhibit C 2025 Blanding City Election Plan), which includes, but is not necessarily limited to, location of polling location, paper ballot quantities, voting machine and poll worker assignments, voter reports;
- 2.7 Proof and approve the accuracy of the ballot formats;
- 2.8 Coordinate with the County to conduct the election canvass;
- 2.9 Perform all other election related duties and responsibilities not outlined in this Agreement but required by law; and

3. Compliance with Applicable Laws. Each party agrees to conduct the election according to the statutes, rules, Executive Orders, and Policies of the Lieutenant Governor as the Chief Elections Officer of the State.

4. Costs. City agrees to pay the County costs for providing the election equipment, services and supplies in accordance with the election costs schedule, attached hereto, incorporated herein, and made a part hereof as Exhibit A "Blanding City 2025 Estimated Election Expenses". City will submit payment to County within thirty (30) days of City receiving an invoice prepared by County relating to this agreement. If this agreement is terminated early by either party, pursuant to the provisions of Section 7 below, the City shall pay the County for all services rendered by the County under this agreement prior to the date that this agreement is terminated.

5. Effective Date. The Effective Date of this agreement shall be on the earliest date after this agreement satisfies the requirements of the Act (the "Effective Date").

6. Term of Agreement. The term of this agreement shall begin upon the Effective Date of this agreement and shall, subject to the termination and other provisions set forth herein, terminate on the date that the parties have satisfied each of their respective duties under this agreement.

7. Termination of Agreement. This agreement may be terminated prior to the completion of the Term by any of the following actions:

- 7.1 The mutual written agreement of the parties;
- 7.2 By either party after any material breach of this agreement;
- 7.3 By either party, with or without cause, 60 days after the terminating party mails a written notice to terminate this agreement to the other party; or
- 7.4 As otherwise set forth in this agreement or as permitted by law, ordinance, rule, regulation, or otherwise.

- 8 Damages. The parties acknowledge, understand, and agree that, for the duration of this agreement and unless otherwise agreed to in a separate and legally binding agreement between the parties, the parties are fully and solely responsible for their own actions, activities, and/or business sponsored or conducted.
- 9 Governmental Immunity. The parties recognize and acknowledge that each party is covered by the *Governmental Immunity Act of Utah*, codified at Section 63G-7-101, et seq., Utah Code Annotated as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the *Utah Governmental Immunity Act*.
- 10 No Separate Legal Entity. No separate legal entity is created by this agreement.
- 11 Approval. This agreement shall be submitted to the authorized attorney for each party for review and approval as to form in accordance with applicable provisions of Section 11-13-202.5, *Utah Code Ann.* (1953) as amended. A duly executed original and/or counterpart of this agreement shall be filed with the keeper of records of each party in accordance with Section 11-13-209, *Utah Code Ann.* (1953) as amended.
- 12 Benefits. The parties acknowledge, understand, and agree that the respective representatives, agents, contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of a party are not in any manner or degree employees of the other party and shall have no right to and shall not be provided with any benefits from the other party. County employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of County for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits. City employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of City for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits.
- 13 Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this agreement shall be construed as a continuing waiver of any part or provision of this agreement, which shall preclude the parties from receiving the full, bargained for benefit under the terms and provisions of this agreement. A waiver or modification of any of the provisions of this agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the parties under this agreement cannot be waived or released verbally and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.
- 14 Assignment Restricted. The parties agree that neither this agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of both of the parties.

- 15 Entire Agreement: Amendment. This agreement, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this agreement. Unless otherwise set forth in this agreement, this agreement supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this agreement. No amendment to this agreement will be effective unless it is in writing and signed by both parties.
- 16 Governing Law; Exclusive Jurisdiction. Utah law governs any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") brought by one party against the other party arising out of this agreement. If either party brings a Proceeding against the other party arising out of this agreement, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such Proceeding.
- 17 Severability. The parties acknowledge that if a dispute arises out of this agreement or the subject matter of this agreement, the parties desire the arbiter to interpret this agreement as follows:
- 17.1 With respect to any provision that the arbiter holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
- 17.2 If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the agreement will remain in effect as written.
- 18 This agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same agreement.

WHEREFORE, the parties have signed this agreement on the dates set forth below.

| | |
|---------------------------------|---|
| BLANDING CITY | REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW: |
| <hr/> Printed: _____ Name _____ | <hr/> City Attorney |
| <hr/> Signature _____ | |
| Dated: _____ | Dated: _____ |
| ATTEST: _____ | |
| <hr/> Printed Name _____ | |
| <hr/> Date: _____ | |

| | |
|--|---|
| SAN JUAN COUNTY | REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW: |
| <hr/> Silvia Stubbs, Chair Board of San Juan County Commissioners | <hr/> San Juan County Attorney's Office |
| Dated: _____ | Dated _____ |
| ATTEST: _____ | |
| <hr/> Lyman W. Duncan San Juan County Clerk/Auditor | |
| Date: _____ | |

EXHIBIT A – BLANDING CITY 2025 ESTIMATED ELECTION COST

These cost estimates are based on the costs of the services outlined in paragraphs 1.1 through 1.14 in this Interlocal Agreement.

| | |
|---------------------------------------|-----------------|
| Primary Election Fixed Costs (PFC) | \$5,400 |
| Primary Election Variable Costs (PVC) | \$850 |
| General Election Fixed Costs (GFC) | \$5,600 |
| General Election Variable Costs (GVC) | \$8,099 |
| All Elections Fixed Costs (AFC) | \$2,031 |
| TOTAL ESTIMATED COSTS - | \$21,980 |

In the case of a recount, the City shall pay the County's cost of the recount based on a written invoice provided by the County. The invoice amount for these additional services may cause the total costs to exceed the estimate given to the City by the County.

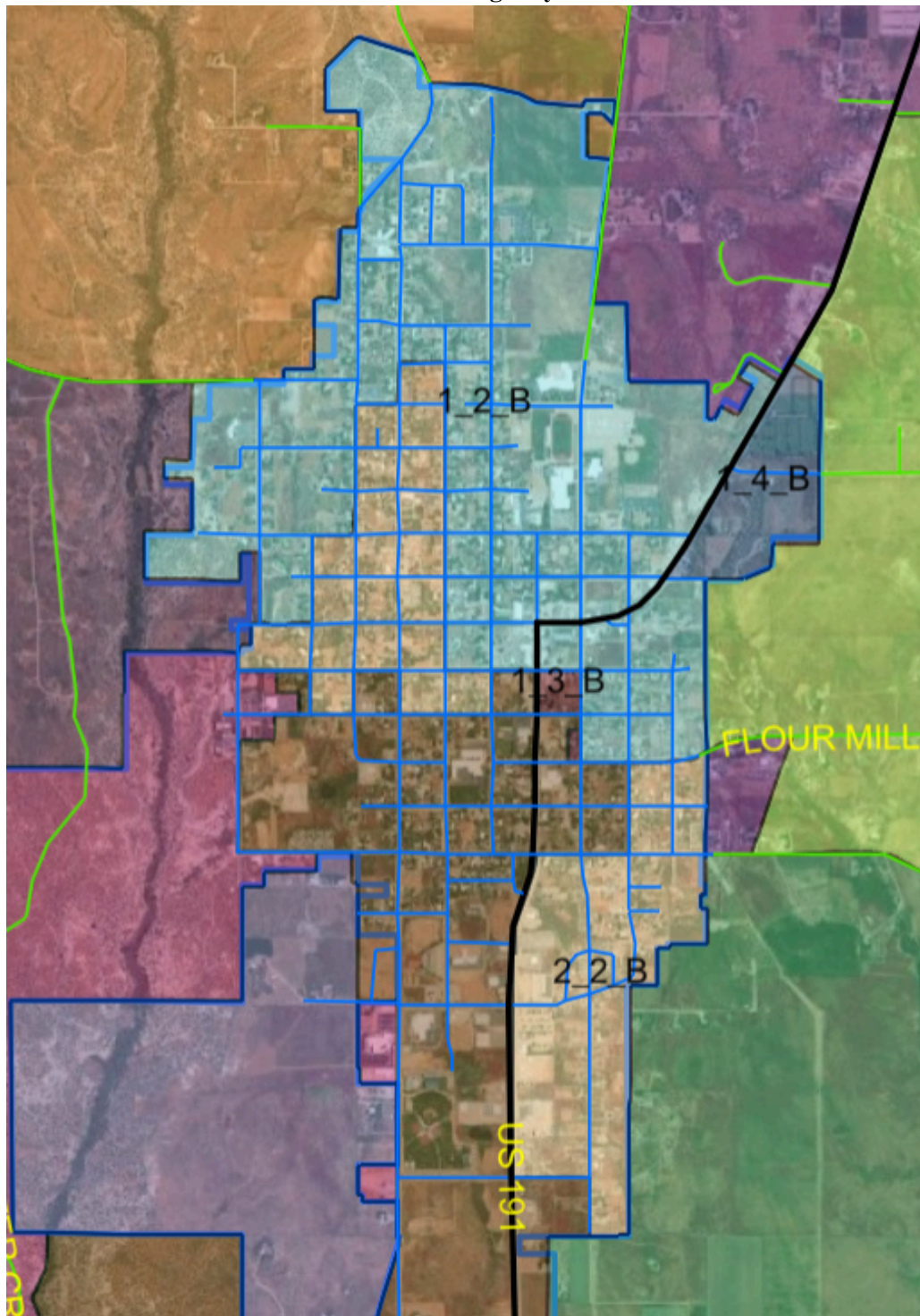
Attachment B Blanding City Boundaries

EXHIBIT C 2025 BLANDING CITY ELECTION PLAN

Dates of Importance:

Note – We are awaiting an election calendar from the Lieutenant Governor’s office that will include all changes resulting from the 2025 Legislative Session. This calendar below is subject to change.

| Calendar Date | Event or Action Required | Considerations |
|--------------------------|--|--|
| 6/2/2025 | Candidate filing period begins | |
| 6/7/2025 | Candidate filing period ends | |
| 6/10/2025 | Municipality must publish a list of candidates | |
| 6/20/2025 | Ballots must be ordered from the printer. | The county will work with the appointed municipality election officer to proof and approve the ballots before ordering. However, if the Town/City Board must approve, a meeting must be scheduled before this date, as the order deadline cannot be pushed back. |
| 6/27/2025 | Ballots are mailed to military and overseas voters. | |
| 6/27/2025 | Sample ballots must be posted to candidates and within municipalities. | |
| 7/3/2025 | Last day to publish notice of Logic and Accuracy Testing. | Each municipality should advertise the L&A Testing beyond official notice. |
| 7/15/2025 | Last day to publish notice of dates, times, and locations of early voting. | |
| 7/15/2025 | Last day to publish notice of locations and times of each ballot drop box. | |
| TBD 7/15, 16, or 17/2025 | Logic and Accuracy Testing | Each municipality should have at least one representative attending. |
| 7/22/2025 | Ballots are mailed to voters | |
| 7/29/2025 | Early voting begins | Ensure coordination of access to the locations (locked doors) and equipment. |
| 8/1/2025 | Last day to register to vote (in-person, online, by mail) | Total number of registered voters impact the cost estimates in Attachment A. |
| 8/5/2025 | Last day for primary candidates to file a financial disclosure report. | |
| 8/6/2025 | Municipalities must make financial disclosure reports available for public review. | |
| 8/8/2025 | Early voting ends. | |
| 8/11/2025 | Drop boxes are closed/removed at the end of the business day. | |
| 8/12/2025 | MUNICIPAL PRIMARY ELECTION | |
| 8/19/2025 | First day Board of Canvassers can canvass the results of the primary election. | The municipal Board of Canvassers will need to meet between 8/19 and 8/26, so ensure there is a meeting scheduled. |

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| 8/26/2025 | Last day Board of Canvassers can canvass the results of the primary election. | |
| TBD based on canvass date | Tie votes must be determined by lot in a public meeting no later than 3 days after the canvass is held | |
| TBD based on canvass date | Last day that a candidate may request a recount within 3 days after the canvass is held | |
| 9/11/2025 | Municipal candidates eliminated during the primary election must file a financial disclosure report. | |
| 9/12/2025 | Ballots must be ordered from the printers. | The county will work with the appointed municipality election officer to proof and approve the ballots before ordering. However, if the Town/City Board must approve, a meeting must be scheduled before this date, as the order deadline cannot be pushed back. |
| 9/19/2025 | Ballots must be transmitted to military and overseas voters. | |
| 10/7/2025 | Each general election candidate must file a financial disclosure report. | |
| 10/7/2025 | Logic and Accuracy testing | Each municipality should have at least one representative attending. |
| 10/8/2025 | Municipalities must make candidate financial disclosure reports available to the public. | |
| 10/14/2025 | First day ballots can be mailed to voters. | |
| 10/15/2025 | Last day a municipality can cancel the general election and/or a race in the general election. | |
| 10/21/2025 | Early voting begins | |
| 10/24/2025 | All voter registration forms must be received by 5 pm. | Total number of registered voters impact cost estimates reflected in Attachment A. |
| 10/28/2025 | Candidates must file a financial disclosure report. | |
| 10/29/2025 | Municipalities must make candidate financial disclosure reports available to the public. | |
| 10/31/2025 | Early voting ends. | |
| 11/3/2025 | Last day to deliver voting equipment and election materials to each polling location. | |
| 11/4/2025 | MUNICIPAL GENERAL ELECTION | |

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| 11/4/2025 | After the polls close, all preliminary election results must be publicly released | These are the results of all ballots received before 11/4/2025. |
| 11/11/2025 | 1 st day Board of Canvassers can canvass the final results of the general election. | The municipal Board of Canvassers will need to meet between 11/11 and 11/18, so ensure there is a meeting scheduled. |
| TBD based on canvass date | Tie votes must be determined by lot in a public meeting no later than 3 days after the canvass is held | |
| 11/18/2025 | Last day a candidate may request a recount. | |
| 11/18/2025 | Last day Board of Canvassers can canvass the final results of the general election | |

Blanding City Early Voting/Polling Locations and Details

1. Primary Election

a. Early Voting

- i. Location – Blanding Library
- ii. August 1 (Friday) and August 8 (Friday)
- iii. 1 - 5 pm each day
- iv. 3 Staff
 - 1. 1 Language Assistance contractor
 - 2. 2 volunteers
- v. Drop Box location, will be removed on August 11 (Monday) by 5 pm
- vi. 1 Voting Machine

b. Primary Election Day

- i. Location – Blanding Library
- ii. August 12 (Tuesday)
- iii. 7 am – 8 pm
- iv. 3 Staff
 - 1. 1 Language Assistance contractor
 - 2. 2 volunteers
- v. 3 Voting Machines

2. General Election

a. Early Voting

- i. Location – Blanding Library
- ii. October 24 (Friday) and October 31 (Friday)
- iii. 1 pm to 5 pm each day
- iv. 3 staff
 - 1. 1 Language Assistance contractor
 - 2. 2 volunteers
- v. Ballot Drop Box location, will be removed November 3 (Monday) at 5 pm
- vi. 1 Voting Machines

b. Election Day, November 4, 2025

- i. Blanding Library

- ii. 7 am – 8 pm
- iii. 5 – 6 staff
 - 1. 1 Language Assistance contractor
 - 2. 1 County staff member
 - 3. 3-4 Poll watchers
- iv. 3 Voting Machines

EXHIBIT D LANGUAGE ASSISTANCE SERVICES

County and City understand that Section 203 of the Federal Voting Rights Act of 1975, as amended and codified at Federal Register Vol. 68 No. 233 (Dec. 8, 2021), (<https://www.justice.gov/crt/language-minority-citizens>) (the "Act") among other things, requires the County and City to comply with certain provisions contained in Section 203, with respect to primary and general elections, bond elections and referenda, and to elections of each municipality, school districts or special purpose district within the City and County.

These provisions apply because the US Census Bureau has determined that the County and City lie within a designated language assistance jurisdiction as a result of the Ute and Navajo populations residing within the County/City. The generally addressed language assistance is for all Ute and Navajo speaking persons.

A summary of the 203 requirements is set forth below in this Exhibit D.

Language Assistance Services consist of:

Translation Services

1. Translation of all written election materials into Navajo.
 - a. Election materials include candidate filing requirements and application, ballots, referendum and/or propositions, and posters.
 - b. As Ute is not a written language, translation services are not available.
 - c. Publication of all translated material will be available for Early Voting (July 29 – August 8 and October 21 – 31), Poll Centers on Election Day (November 4th), and for Outreach activities (described below).
 - d. Electronic and hardcopy copies of all translated materials will be shared with municipalities.
2. Audible records of all election materials into Navajo and Ute.
 - a. Will post on county website sanjuancountyut.gov, radio stations KTNN and KNDN.
 - b. Copies of audio records will be available for Early Voting (July 29 – August 8 and October 21 – 31), Poll Centers on Election Day (November 4th), and for Outreach activities (described below).
 - c. Copies of the audio recordings will also be shared with the municipalities.

Outreach Activities

1. Bilingual Staff Availability for Early Voting and Poll locations
 - a. Bilingual staff speaking English, Navajo, and Ute, as appropriate, will be available during Early Voting and on Election Day to assist any voters requiring this assistance.
 - b. Assistance would include assisting with voter registration, how to cast a ballot, an overview of the ballot itself and associated referendum and/or propositions.
2. Election Advocacy
 - a. Presentations will be made during Navajo Chapter meetings to explain upcoming election requirements, address questions, and leave election materials.
 - b. Election materials will be shared with the Ute Liaison for posting in White Mesa.
3. Election Materials (hardcopy and electronic) for Early Voting and Poll locations.
4. Election Marketing
 - a. Notices and advertisements will be placed in the San Juan Record in both English and Navajo (again, Ute is not a written language).
 - b. Notices and posts will also be posted on the county's social media accounts.

With respect to Section 203 of the Federal Voting Rights Act of 1975, as amended, County and City agree as follows:

1. Any and all elections, including primary and general elections, bond elections and referenda, and to elections of each municipality, school districts or special purpose district within the City and County are governed by Section 203 of the Voting Rights Act, as amended.
2. County and City are aware of the Act and its provisions and understand that they must comply with all provisions of the Act, including all language assistance provisions. These provisions are mandatory to meet the Act's requirements.
3. If City fails to comply with any provisions or otherwise chooses not to comply, City shall release County from any and all liability for damages sustained as a result of the non-compliance and shall indemnify County for any damages it sustains.
4. If City chooses to provide these services without the County's input or help, it must provide a written statement:
 - a. That the County has acted in good faith in offering these services,
 - b. The City understands the requirements and expectations of the Voting Rights Act section 203,
 - c. The City assumes all liability for failure to meet the requirements and expectations of the Voting Rights Act as amended, and
 - d. The City releases the County from any and all liability for damages as a result of the City's desire to provide these services on its own.

EXHIBIT E CANDIDATE CERTIFICATE EXAMPLE

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| <h1 style="text-align: center;">CERTIFICATE</h1> <h2 style="text-align: center;">OF ELECTION</h2> | |
| <p>I, the undersigned County Clerk in and for San Juan County, State of Utah, do hereby certify that</p> | |
| <p style="text-align: center;">< Candidate Name ></p> | |
| <p style="text-align: center;">was duly Elected to the Office of</p> | |
| <p style="text-align: center;">< Elected Office ></p> | |
| <p>at a General Election held in said County on Tuesday, the <day> day of November <year> as appears from the official returns of said Election as filed and of record in my office as County Clerk of San Juan County.</p> | |
| <p><i>place seal here</i></p> | <p>In Witness whereof, I have hereunto set my hand and caused to be affixed my official seal this <day> day of November <year>.</p> <p style="text-align: right;">  Lyman W. Duncan SAN JUAN COUNTY CLERK/AUDITOR </p> |
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