



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

August 12, 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 **August 12, 2025** at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

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 **July 22, 2025** Regular Session
6. Declaration of Conflicts of Interest

Public Hearing

1. Rezoning for JL Hunt from R-2 to Mobile Home

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. City Manager Appointment
2. City Council
3. Finance Report Pg. 11
4. Ben Muhlstein
 - a. Economic Development Pg. 18
5. Taylor Francom
 - a. Building Inspector Pg. 19
6. Chief JJ Bradford
 - a. Police Report Pg. 20
7. Trent Herring
 - a. Court Report Pg. 22



8. Chief Corey Spillman
 - a. Fire Report

Pg. 25

Business Items

1. **Ordinance** - 2025-19 JL Hunt Rezoning Pg. 26
2. **Resolution** - 08-12-2025-1 Visitor's Center Roof Bid Approval Pg. 29
3. **Resolution** - 08-12-2025-2 San Juan County Use of the Johnson Creek Well Pg. 33
4. **Resolution** - 08-12-2025-3 SJSD Inspector Contract Pg. 38

Advice and Consent Items

1. Pump Track Design - Ben Muhlestein Pg. 42

Discussion Items

1. Chad Moses R-2 Rezoning Request Follow Up
2. Education Policy Review
3. Demolition Project Completed

Pg. 43

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 (virtual)
 Mayor Pro Tempore Cheryl Bowers
 Council Member Chris Ewald (absent for a portion)
 Council Member Charlie Taylor
 Council Member Erik Grover (absent)
 Council Member Kellen Nielson

July 22, 2025 - 7pm - City Council Meeting
 50 West 100 South Street,
 Blanding Utah 84511
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<https://meet.google.com/ymf-jwqo-rjs>

POLICY MEETING

1. Call to Order
2. Roll Call
3. A prayer was offered by Councilmember Nielson
4. The Pledge of Allegiance was recited by all in attendance.
5. Approval: Consent Agenda and Minutes from **July 8, 2025** Regular Session
Councilmember Taylor made a motion to approve the consent agenda and minutes from July 8, 2025. Councilmember Nielson seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

Those voting aye:	Councilmember Taylor
	Councilmember Nielson
	Councilmember Bowers

Those voting nay:	None
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Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

6. Declaration of Conflicts of Interest - None

Public Hearing

Councilmember Nielson made a motion to enter a public hearing for R2 zoning ordinance amendments and one/two lot subdivision. Councilmember Taylor seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

Those voting aye:	Councilmember Taylor
	Councilmember Nielson
	Councilmember Bowers

Those voting nay:	None
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Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

1. **R-2 Zoning Ordinance Amendments**
2. **One/Two Lot Subdivision**

- Mr. Herring explained that both of these topics have been discussed in previous meetings, both in the planning and zoning and city council meetings. And now was the time for the public to voice their comments and opinions. There was no public comment for these topics.

Councilmember Nielson made a motion to exit the public hearing for R2 zoning ordinance amendments and one/two lot subdivision. Councilmember Taylor seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

Those voting aye:	Councilmember Taylor
	Councilmember Nielson
	Councilmember Bowers

Those voting nay:	None
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Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

Public Input

Trina Hosler was present at the meeting and wanted to give the council a heads up on a proposed zoning change by JL Hunt properties. This topic will be on the agenda for the next council meeting. She handed out a map of the area in question. The proposal is to rezone it to a mobile home zone. They discussed the size of the lots in the proposal. Trina said that letters have been sent out to neighbors informing them of the proposal. There will be a public hearing and it will be on the agenda as a discussion item for possible action on August 12th.

Reports

1. **Mayor**
 - Mayor Olsen wanted to excuse Councilmember Grover and sends his thoughts and condolences to his family with the passing of Merlin Grover.
2. **City Council**
 - Councilmember Bowers stated that some one brought up an issue with her and that is the amount of skunks at the fire station. Councilmember Taylor said that there are skunks everywhere. She asked if there is anything that we can do about it. Mr. Herring said that it is on his list of things to address.
 - Councilmember Bowers wanted to clarify that in the discussions on a splash pad that the city council was in agreement to move forward with finding funding. Mr. Herring stated that the majority of the funding was going to come through the San Juan Clean Energy Foundation. Commissioner Stubbs put in a grant application



for that funding but was not approved, based on them not knowing where the rest of the funding would come from. Commissioner Stubbs was under the impression that council wasn't on board with the splash pad, but that isn't the case.

3. **James Francom - Finance Report/Operational Budget**

- Mr. Herring stated that this report is similar to the amended budget report that the council saw at the last council meeting. No one had any questions on the finance report.

4. **Patrick Parsons - City Engineer Report**

- Mr. Parsons said that our reservoirs are at about 67% all together. He stated that we've been utilizing the water out of starvation to keep the 3rd reservoir full. The average accumulation for this time of year is about 21 inches and we are barely above 13.
- Well B (2) that was broken down was being worked on and the contractor installed a new pump, but it was the wrong size. They are fixing it and replacing it with the correct one. All costs are completely on the contractor.
- Councilmember Taylor asked about a construction water truck that was getting water from a hydrant. He asked if they could get untreated water elsewhere. Mr. Parsons said that can be looked into, but metering it could pose a challenge. Mr. Parsons stated that our wells are tied into our treatment plant.
- Mr. Parsons said that every 5 years we are required by the state to update our water conservation plan. It was last done in 2020. He has updated it and submitted it and it has already been approved. It will have to be approved by the city council at the next meeting.
- Mr. Parsons and Mr. Herring made a plan to catch up on the crack sealing that is desperately needed. The hope is to get it done this year as temperatures cool down. The plan is to do some of it internally and to contract some of it out. They have looked into the costs of equipment as well as seasonal employees to help with this job.

Business Items

1. **Resolution - 07-22-2025-1 Water Policy Update**

- Blanding City owns and operates a municipal water system to provide essential public services to residential and commercial customers within and outside city limits. Blanding City desires to improve transparency and flexibility in its water billing processes for landlords and property managers, the City Council recognizes that different property types—such as single-family homes versus multi-unit complexes—require distinct approaches for account setup and billing administration. It is in the City's best interest to formally establish two account types—Residential (Existing) and Commercial (Existing) & High-Density (Newly Added)—to improve service and clarity in billing practices. Landlords and property managers will be allowed to choose whether water charges are billed directly to tenants or to the owner/manager's account, as appropriate under each category. If a Landlord or Property Manager chooses the High Density billing option and has a connection to Blanding City Sewer, they must also use the High



Density billing method for sewer.

Councilmember Nielson made a motion to approve Resolution 07-22-2025-1, accepting the water policy update. Councilmember Taylor seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

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

Those voting nay: None

Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

2. Resolution - 07-22-2025-2 Sewer Policy Update

- Blanding City owns and operates a municipal sewer system to provide essential public services to residential and commercial customers within and outside city limits. Blanding City desires to improve transparency and flexibility in its sewer billing processes for landlords and property managers, the City Council recognizes that different property types—such as single-family homes versus multi-unit complexes—require distinct approaches for account setup and billing administration. It is in the City's best interest to formally establish two account types—Residential (Existing) and Commercial (Existing) & High-Density (Newly Added)—to improve service and clarity in billing practices. Landlords and property managers will be allowed to choose whether sewer charges are billed directly to tenants or to the owner/manager's account, as appropriate under each category. If a Landlord or Property Manager chooses the High Density billing option and has a connection to Blanding City Water, they must also use the High Density billing method for water.

Councilmember Taylor made a motion to approve Resolution 07-22-2025-2, accepting the sewer policy update. Councilmember Nielson seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

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

Those voting nay: None

Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

3. Resolution - 07-22-2025-3 Contract for Effluent Sewer Lagoon Discharge

- Blanding City owns and operates a wastewater lagoon system which discharges treated effluent in accordance with state and federal environmental regulations. JM Grover Enterprise, along with Erik M. Grover, Janalee B. Grover, Boyd J.



Grover, and Jeana Grover, residents of Blanding, San Juan County, Utah (collectively “Grover Parties”), desire to use the treated effluent water discharged from the lagoon for irrigation purposes. The proposed reuse of lagoon effluent for irrigation has mutual benefits, including water conservation, responsible reuse of treated wastewater, and support for local agricultural activities. The terms and conditions governing this reuse are outlined in the contract, which has been reviewed and found acceptable by City administration and legal counsel. The City Council finds that entering into this agreement is in the best interest of Blanding City and its residents.

Councilmember Taylor made a motion to approve Resolution 07-22-2025-3, accepting the contract for effluent sewer lagoon discharge with JM Grover Enterprises. Councilmember Nielson seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

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

4. Ordinance - 2025-17 R-2 Zoning Ordinance Amendment Approval

- Blanding City, through its duly elected City Council, has the authority to establish and amend land use and zoning regulations for the purpose of promoting orderly development and protecting the health, safety, and welfare of its residents. The Planning and Zoning Commission of Blanding City has reviewed proposed amendments to the R-2 Zoning District regulations and held multiple discussions and public meetings to evaluate the proposed changes. The Blanding City Council has likewise reviewed, discussed, and provided input on the proposed amendments in coordination with the Planning and Zoning Commission, resulting in multiple revisions and refinements to the final version. The intent of the amendments is to better clarify, update, and improve zoning practices within the R-2 zone in a manner that is consistent with the City’s General Plan and community goals. A final draft of the proposed R-2 zoning amendments, as recommended by the Planning and Zoning Commission and accepted by the City Council has been compiled. The Blanding City Council finds the proposed amendments to be in the public interest and beneficial for responsible development within Blanding City.
- City Council expressed their appreciation to the planning and zoning commission and Ben Muhlestein for their hard work on this.

Councilmember Nielson made a motion to adopt Ordinance 2025-17 accepting the zoning ordinance amendment. Councilmember Taylor seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.



Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Bowers**

Those voting nay:

None

Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

5. Ordinance - 2025-18 One/Two Lot Subdivision Ordinance Approval

- Blanding City has the authority to regulate the subdivision of land within its jurisdiction to promote orderly growth, protect public health and safety, and ensure compliance with applicable land use regulations. The Blanding City Council recognizes that certain minor subdivisions involving only one or two lots have minimal impact on infrastructure, services, and land use patterns, and therefore warrant a simplified review and approval process. The Blanding City Planning and Zoning Commission serves as the designated Land Use Authority for purposes of subdivision review and approval under the City's Land Use Ordinance. The proposed ordinance, attached hereto as Exhibit A, establishes procedures allowing the Land Use Authority to approve one-lot and two-lot subdivisions, while ensuring consistency with city codes and development standards. This amendment is intended to reduce administrative burden, increase efficiency for residents, and encourage appropriate land development while maintaining necessary oversight. The revised ordinance includes language establishing this streamlined process.
- They discussed the size of lots that this will pertain to as well as what zones. They also discussed the changes that have been talked about for the R1 zone.

Councilmember Taylor made a motion to approve Ordinance 2025-18 accepting the one/two lot subdivision ordinance. Councilmember Nielson seconded the motion. Mayor Pro Temp Bowers repeated the motion and asked for discussion or questions. Hearing none, she called for a vote.

Those voting aye:

**Councilmember Taylor
Councilmember Nielson
Councilmember Bowers**

Those voting nay:

None

Constituting all members thereof, Mayor Pro Temp Bowers declared the motion carried.

Discussion Items

1. Citizen Academy



- Trooper Brian Robinson was present at the meeting. This is his second year putting together the law enforcement citizen's academy. He wants to make it available to Blanding. Over the course of 4 weeks/1 night a week, they put on police based training for local leadership. The goal is to forge a relationship between law enforcement and leadership. Each law enforcement agency in the area is sponsoring a night and creating several different scenarios for the leadership to take part in. The school administrators and county commissioners will also be invited to participate. He asks that participants come in with a positive attitude and be engaged. Councilmember Taylor wants to highly encourage this academy. Mr. Herring will send the dates and locations to the council via email.

2. White Mesa Ute Water Line Discussion Update

- Mr. Herring stated that they had another meeting with the Ute tribe and he stated that they were very blunt in what our expectations were. They discussed both the culinary water going to White Mesa and the sewer water going up to our sewer ponds. He said that we made it clear that we are not interested in pumping sewer water uphill 10 plus miles. They were understanding of that. They talked about water rights and the barriers that could come up. They talked about another well and a treatment plan. Mr. Herring stated that this would be years in the making. It was asked if they are still willing to foot the entire bill for the project. Mr. Herring stated that we will still have to have discussions about that .

3. Fuels System Project Approved

- Mr. Herring stated that this is for the airport. This project was started in 2022. Right now the fuel system is a slow pumping, out of date, single phase system. The original amount that was approved for the project was \$90,000, but it never got completed so it was resubmitted and was approved for \$141,639. We budgeted for \$67,377 & will now only require \$15,738. The system will be upgraded to a three phase system which will be much more efficient.

4. Current Blanding City Education Policy

- The city's current education policy was provided in the packet for the city council to see. Mr. Herring stated that one thing it doesn't have now is a required pay back if we are putting forth money for people's education. He is requesting to add that. He stated that we have implemented it in some cases already with some city employees and getting it in the policy would give us a reference on how to do it. He included some thoughts and ideas on why we should and how we can implement something like that.
- Several council members expressed that this is a good idea and makes sense. If the city is going to fund the education then we need to know that the employee is going to be there for a certain amount of time.

5. Thank you to our Firefighters

- a. Monticello Fire Department for their help with the Westwater Fire
 - i. Jonathan Nielson, Mike Francom, Fritz Pipkin, Shane Christensen, Ben Sanchez
- b. Blanding Firefighters for all they do for our community
 - i. Fielding Adams, Byron Clarke, Gabe Clarke, Nathan Edwards, Sydnee Edwards, Dustin Felstead, Chance Hancock, Chas Jacobsen, James



Laws, Ryan McArthur, Chance Mitchell, Michael O'Donnell, Hannah B Parker, Thaddaeus Smith, Chief Corey Spillman, Kolemen Spillman, Jacob Walker, Corey Workman. We are fortunate to have several wild land certified firefighters.

- ii. La sal - Deer Creek Fire

Closed Session

Councilmember Ewald made a motion to go into closed session to discuss personnel. Councilmember Nielson seconded the motion. Mayor Pro Temp Bowers repeated the motion. She asked for discussion or questions. Hearing none, she called for a vote.

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

Adjournment

Councilmember Nielson made a motion to adjourn. Councilmember Taylor seconded the motion. Mayor Pro Temp Bowers repeated the motion. She asked for discussion or questions. Hearing none, she called for a vote.

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

The meeting adjourned at 8:43pm.

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BRADFORD TIRE	1944	78777	06/12/2025	07/10/2025	149.87	Public Works Crew Vehicle	1060250 - Streets REPAIR & MAINT	
FREEDOM MAILING SERVICES, IN	1945	50711	06/27/2025	07/10/2025	395.38	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUPP	
PUBLIC EMPLOYEES HEALTH PR	1946	0124165293	06/20/2025	07/10/2025	29,695.83	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
SAN JUAN HIGH SCHOOL	1947	20250701	07/01/2025	07/10/2025	326.00	DRILL TEAM-Umpire concessions	1065330 - ParksRec BASEBALL EXPE	
SCOTT, APRIL	1948	RFD 553344017	06/26/2025	07/10/2025	89.12	Deposit Refund: 553344017 - SCOTT, APRIL	532290 - CUSTOMER DEPOSITS	
CHILD SUPPORT SERVICES	1949	PR070425-4358	07/11/2025	07/22/2025	509.22	Child Support Case # C001725771	102227 - CHILD SUPPORT PAYABLE	
EMERY TELCOM	1950	20250601-99080	06/01/2025	07/22/2025	69.80	990800 Water Treatment Plant	5140280 - TELEPHONE	
EMERY TELCOM	1950	20250701-31610	07/01/2025	07/22/2025	79.95	3161000 Airport	1046280 - Airport INTERNET/CELLPH	
EMERY TELCOM	1950	20250701-31610	07/01/2025	07/22/2025	79.95	3161000 Police Station	1052280 - Police INTERNET	
EMERY TELCOM	1950	20250701-31610	07/01/2025	07/22/2025	79.95	3161000 Visitors Center	1050280 - Econ Dev & Visitor Cntr INT	
EMERY TELCOM	1950	20250701-46010	07/01/2025	07/22/2025	224.77	4601000 Wellness Center	1066280 - Wellness Center INTERNET	
EMERY TELCOM	1950	20250701-99080	07/01/2025	07/22/2025	56.05	990800 Water Treatment Plant	5140280 - TELEPHONE	
EMERY TELCOM	1950	20250701-99220	07/01/2025	07/22/2025	80.07	992200 Fire	1053280 - Fire INTERNET	
					\$670.54			
LEXIPOL LLC	1951	INVLEX11253780	06/01/2025	07/22/2025	4,012.37	POLICE	1052210 - Police SUBSCRIPTIONS/M	
ROCKY MOUNTAIN POWER	1952	20250630-0065	06/30/2025	07/22/2025	91.16	59294936-006 5 AIRPORT SEWER PUMP	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	9.89	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	13.11	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	19.14	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	22.35	1090 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	47.82	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	59.81	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	71.92	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	830.57	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	2,383.92	2000 N Gravel Pit Hill	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	1952	20250701-0012	07/01/2025	07/22/2025	2,525.73	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
					\$6,075.42			
SAN JUAN COUNTY LANDFILL OP	1953	814	06/30/2025	07/22/2025	318.86	Residential Waste Vouchers	5740310 - PROFESSIONAL/TECHNIC	
SWIRE COCA-COLA USA	1954	47743619016	07/02/2025	07/22/2025	441.85	VENDING	1066330 - Wellness Center VENDING	
Know Your Force	ACH.07102513	585	07/01/2025	07/10/2025	600.00	Platform Fee	1052482 - Police GRANT EXPENSE	
KS STATEBANK GOVERNMENT FI	ACH.07102513	63184-8-2025	07/01/2025	07/10/2025	19,383.00	Track Loader Contract	5340740 - Equipment under capitalizati	
Design West	ACH.07102513	25145	07/01/2025	07/10/2025	15,065.16	Main Street Christmas Decorations	4040740 - CAPITAL OUTLAY	
LITTLE MISS BLANDING	ACH.07102513	20250626	06/26/2025	07/10/2025	500.00	UAMPS Donation	103679 - EVENT REVENUES	
MOUNTAINLAND SUPPLY, LLC	ACH.07102513	S107088498.002	06/25/2025	07/10/2025	394.88	WATER	5140250 - EQUIPMENT REPAIR & MAI	
MOUNTAINLAND SUPPLY, LLC	ACH.07102513	S107102192.001	06/24/2025	07/10/2025	448.01	PARKS AND REC	1065250 - ParksRec REPAIR & MAINT	
					\$842.89			
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-281032	06/02/2025	07/10/2025	72.00	PARKS	1065250 - ParksRec REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-281076	06/02/2025	07/10/2025	23.49	SHOP	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-281084	06/03/2025	07/10/2025	17.06	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-281547	06/09/2025	07/10/2025	14.60	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-281800	06/10/2025	07/10/2025	15.18	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-282214	06/16/2025	07/10/2025	36.00	PARKS	1065250 - ParksRec REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-282271	06/16/2025	07/10/2025	20.17	STREETS	1060260 - Streets BUILDINGS - SUPP	
SAN JUAN BUILDING SUPPLY	ACH.07102513	2506-282310	06/16/2025	07/10/2025	6.28	PARKS	1065250 - ParksRec REPAIR & MAINT	
					\$204.78			
PACKARD WHOLESALE CO	ACH.07102513	3036387	06/25/2025	07/10/2025	21.55	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07102513	3036393	06/25/2025	07/10/2025	243.81	Wellness Center Vending	1066330 - Wellness Center VENDING	
					\$265.36			

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
REDD MECHANICAL	ACH.07102513	5012	06/23/2025	07/10/2025	177.29	POOL PUMP	1066250 - Wellness Center REPAIR &	
REDD MECHANICAL	ACH.07102513	5019	06/24/2025	07/10/2025	1,772.57	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
					\$1,949.86			
UAMPS	ACH.07102513	20250625	06/25/2025	07/10/2025	96,220.75	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
XEROX CORPORATION	ACH.07102513	023820919	07/01/2025	07/10/2025	33.40	COPIES	5340250 - EQUIPMENT REPAIR & MAI	
CANYONLANDS TIRE CO	ACH.07102513	1013289	05/07/2025	07/10/2025	64.00	fuel	5340240 - OFFICE EXPENSE & SUPP	
MOTOR PARTS	ACH.07102513	888270	06/04/2025	07/10/2025	2.62	STREETS	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.07102513	888300	06/04/2025	07/10/2025	33.98	SHOP SUPPLIES	1060240 - Streets OFFICE EXPENSE	
MOTOR PARTS	ACH.07102513	888315	06/04/2025	07/10/2025	119.99	SEWER	5240250 - REPAIR & MAINT	
MOTOR PARTS	ACH.07102513	888756	06/11/2025	07/10/2025	21.99	GAS	5440250 - EQUIPMENT REPAIR & MAI	
MOTOR PARTS	ACH.07102513	888823	06/12/2025	07/10/2025	21.99	SHOP SUPPLIES	1060240 - Streets OFFICE EXPENSE	
MOTOR PARTS	ACH.07102513	888996	06/16/2025	07/10/2025	23.51	GAS	5440250 - EQUIPMENT REPAIR & MAI	
MOTOR PARTS	ACH.07102513	889046	06/16/2025	07/10/2025	16.99	WATER	5140250 - EQUIPMENT REPAIR & MAI	
MOTOR PARTS	ACH.07102513	889142	06/18/2025	07/10/2025	10.99	STREETS	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.07102513	889810	06/30/2025	07/10/2025	43.86	GAS	1060250 - Streets REPAIR & MAINT	
					\$295.92			
LYLE NORTHERN ELECTRIC INC	ACH.07102513	4024	06/25/2025	07/10/2025	174.86	Wellness Center	1066250 - Wellness Center REPAIR &	
LYLE NORTHERN ELECTRIC INC	ACH.07102513	654054	06/30/2025	07/10/2025	5.00	City Office	1044250 - Admin REPAIR & MAINT	
					\$179.86			
BLACKHAWK TRANSPORATION	ACH.07102513	RFD 551670008.	07/01/2025	07/10/2025	173.30	Deposit Refund: 551670008 - BLACKHAWK TRAN	532290 - CUSTOMER DEPOSITS	
JONES & DEMILLE ENGINEERING,	ACH.07102513	0138009	06/24/2025	07/10/2025	27,420.09	Deep Well Project	511601 - CONSTRUCTION IN PROGR	
UTAH STATE DIVISION OF FINANC	ACH.07102513	15 - 2009 Sales T	07/01/2025	07/10/2025	50,000.00	Principal - 2009 Sales Tax Revenue Bond - Wellnes	1069810 - SALES TAX REVENUE BO	
PALMER, DAVID	ACH.07102513	20250704	07/04/2025	07/10/2025	410.00	Reimbursement	1050320 - Econ Dev & Visitor Cntr 4TH	
SJR Media	ACH.07102513	166032	06/25/2025	07/10/2025	207.90	LEGAL NOTICES	1044220 - Admin PUBLIC NOTICES	
SJR Media	ACH.07102513	BLCTY0625	06/30/2025	07/10/2025	1,224.00	4TH OF JULY	1050320 - Econ Dev & Visitor Cntr 4TH	
					\$1,431.90			
WHEELER CAT	ACH.07102513	PS001916932	06/27/2025	07/10/2025	952.72	STREETS	1060250 - Streets REPAIR & MAINT	
SMASH ATHLETIC UNIFORMS	ACH.07102513	20113	06/17/2025	07/10/2025	143.64	BASEBALL	1065330 - ParksRec BASEBALL EXPE	
REDD'S ACE HARDWARE	ACH.07102513	52196	06/02/2025	07/10/2025	26.08	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	52258	06/02/2025	07/10/2025	20.48	WATER	5140250 - EQUIPMENT REPAIR & MAI	
REDD'S ACE HARDWARE	ACH.07102513	52348	06/02/2025	07/10/2025	3.59	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	52462	06/02/2025	07/10/2025	221.47	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	52556	06/02/2025	07/10/2025	8.99	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07102513	53181	06/03/2025	07/10/2025	28.78	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	53460	06/03/2025	07/10/2025	5.96	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.07102513	53826	06/04/2025	07/10/2025	9.89	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	53847	06/04/2025	07/10/2025	10.40	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	53852	06/04/2025	07/10/2025	13.49	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	53870	06/04/2025	07/10/2025	2.33	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	54147	06/04/2025	07/10/2025	9.99	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.07102513	54167	06/04/2025	07/10/2025	17.99	ELECTRIC	5340240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.07102513	54203	06/04/2025	07/10/2025	13.49	ELECTRIC	5340240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.07102513	54602	06/05/2025	07/10/2025	23.99	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	54630	06/05/2025	07/10/2025	7.19	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	54675	06/05/2025	07/10/2025	6.83	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	55010	06/05/2025	07/10/2025	502.05	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.07102513	55495	06/06/2025	07/10/2025	8.99	PARKS	1065240 - ParksRec OFFICE EXPENS	
REDD'S ACE HARDWARE	ACH.07102513	56472	06/07/2025	07/10/2025	16.15	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr REP	
REDD'S ACE HARDWARE	ACH.07102513	57542	06/09/2025	07/10/2025	87.23	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	57551	06/09/2025	07/10/2025	5.39	PARKS	1065250 - ParksRec REPAIR & MAINT	

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
REDD'S ACE HARDWARE	ACH.07102513	57563	06/09/2025	07/10/2025	8.44	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	57895	06/09/2025	07/10/2025	4.41	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58022	06/09/2025	07/10/2025	3.59	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58204	06/09/2025	07/10/2025	144.88	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58297	06/09/2025	07/10/2025	69.95	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07102513	58478	06/10/2025	07/10/2025	5.93	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58518	06/10/2025	07/10/2025	31.49	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58589	06/10/2025	07/10/2025	33.41	WATER	5140250 - EQUIPMENT REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	58597	06/10/2025	07/10/2025	7.73	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	59456	06/11/2025	07/10/2025	17.99	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	59608	06/11/2025	07/10/2025	13.66	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	59952	06/11/2025	07/10/2025	37.58	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	60372	06/12/2025	07/10/2025	26.60	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	60707	06/12/2025	07/10/2025	14.39	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	61967	06/14/2025	07/10/2025	329.00	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.07102513	62024	06/14/2025	07/10/2025	54.98	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.07102513	63126	06/16/2025	07/10/2025	51.22	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	63468	06/16/2025	07/10/2025	19.79	WATER	5140255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.07102513	63476	06/16/2025	07/10/2025	22.41	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	63500	06/16/2025	07/10/2025	3.23	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	63532	06/16/2025	07/10/2025	8.99	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	64299	06/17/2025	07/10/2025	24.08	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	64841	06/18/2025	07/10/2025	134.99	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	64893	06/18/2025	07/10/2025	28.91	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.07102513	64904	06/18/2025	07/10/2025	23.99	SHOP	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	65002	06/18/2025	07/10/2025	26.72	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.07102513	65651	06/19/2025	07/10/2025	1.39	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	65732	06/19/2025	07/10/2025	19.96	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07102513	66889	06/20/2025	07/10/2025	34.97	POOL	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.07102513	66948	06/20/2025	07/10/2025	7.18	POOL	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.07102513	68676	06/23/2025	07/10/2025	33.05	GAS	5440240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.07102513	68864	06/23/2025	07/10/2025	38.80	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	68965	06/23/2025	07/10/2025	10.96	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	69051	06/23/2025	07/10/2025	8.99	WELLNESS CENTER	1066240 - Wellness Center OFFICE E	
REDD'S ACE HARDWARE	ACH.07102513	69205	06/23/2025	07/10/2025	8.99	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.07102513	69597	06/24/2025	07/10/2025	43.98	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.07102513	70185	06/25/2025	07/10/2025	70.82	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	70599	06/25/2025	07/10/2025	3.59	POOL	1066320 - Wellness Center POOL EXP	
REDD'S ACE HARDWARE	ACH.07102513	70693	06/25/2025	07/10/2025	16.18	SHOP	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	70946	06/26/2025	07/10/2025	69.98	PARKS	1065255 - ParksRec SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.07102513	71042	06/26/2025	07/10/2025	6.82	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	71062	06/26/2025	07/10/2025	134.99	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	71079	06/26/2025	07/10/2025	-2.25	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	71302	06/26/2025	07/10/2025	29.97	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	71451	06/26/2025	07/10/2025	41.97	JULY 4TH	1050320 - Econ Dev & Visitor Cntr 4TH	
REDD'S ACE HARDWARE	ACH.07102513	71794	06/27/2025	07/10/2025	1,162.12	WELLNESS CENTER	1066250 - Wellness Center REPAIR &	
REDD'S ACE HARDWARE	ACH.07102513	74298	06/30/2025	07/10/2025	55.92	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.07102513	74459	06/30/2025	07/10/2025	-0.47	PARKS	1065250 - ParksRec REPAIR & MAINT	
					\$3,997.02			
NIGHT HAWK SECURITY	ACH.07102513	20250629-1	06/29/2025	07/10/2025	1,450.00	Wellness Center	1066250 - Wellness Center REPAIR &	
NIGHT HAWK SECURITY	ACH.07102513	20250629-2	08/14/2024	07/10/2025	1,144.00	Wellness Center	1066250 - Wellness Center REPAIR &	
					\$2,594.00			
COUNTRY COMFORT LLC	ACH.07102513	9796	06/25/2025	07/10/2025	180.00	Parks	1065250 - ParksRec REPAIR & MAINT	
COUNTRY COMFORT LLC	ACH.07102513	9797	06/25/2025	07/10/2025	180.00	Parks	1065250 - ParksRec REPAIR & MAINT	
COUNTRY COMFORT LLC	ACH.07102513	9798	06/25/2025	07/10/2025	180.00	Parks	1065250 - ParksRec REPAIR & MAINT	
					\$540.00			

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
THE LAW OFFICES OF STEPHEN	ACH.07102513	4842	07/02/2025	07/10/2025	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
GOTO COMMUNICATIONS	ACH.07102513	IN7103990724	07/01/2025	07/10/2025	495.24	PHONE SERVICE	1044280 - Admin TELEPHONE	
Security Solutions and Service LLC	ACH.07102513	2252	06/23/2025	07/10/2025	8,379.25	Security Cameras WC and Parks	4040740 - CAPITAL OUTLAY	
Performance Ford of Moab LLC	ACH.07162513	20250715-F250	07/15/2025	07/16/2025	54,469.00	2024 FORD F250	541601 - Construction in progress	
Performance Ford of Moab LLC	ACH.07162513	20250715-F350	07/15/2025	07/16/2025	57,903.90	2025 FORD F350	531601 - Construction in progress	
					\$112,372.90			
Premier Biotech LLC	ACH.07222514	2326860	07/17/2025	07/22/2025	276.84	Drug Testing Kits	1060240 - Streets OFFICE EXPENSE	
KARTCHNER, BARBARA & ERIC	ACH.07222514	Refund: 6533451	07/14/2025	07/22/2025	2,075.00	Refund: 653345178 - KARTCHNER, BARBARA & E	531310 - ACCOUNTS RECEIVABLE	
BIKE UTAH	ACH.07222514	1168	07/01/2025	07/22/2025	2,775.00	Downtown Survey and Improvement Plan	4040740 - CAPITAL OUTLAY	
INDUSTRIAL TRAINING SERVICES	ACH.07222514	193631	06/27/2025	07/22/2025	4,319.00	OQ PLAN	5440210 - SUBSCRIPTIONS/MEMBER	
Quality Manufacturing and Distributin	ACH.07222514	QMD1924	07/16/2025	07/22/2025	1,249.92	PUBLIC WORKS	1060255 - Streets SMALL TOOLS & MI	
Quality Manufacturing and Distributin	ACH.07222514	QMD1924	07/16/2025	07/22/2025	1,249.92	SEWER	5240255 - SMALL TOOLS & MINOR E	
Quality Manufacturing and Distributin	ACH.07222514	QMD1924	07/16/2025	07/22/2025	1,249.92	WATER	5140255 - SMALL TOOLS & MINOR E	
					\$3,749.76			
ARMSTRONG CONSULTANTS, INC	ACH.07222514	ARM226840-24-0	04/25/2025	07/22/2025	47,474.43	Airport	4040746 - AIRPORT	
MOUNTAINLAND SUPPLY, LLC	ACH.07222514	S107088498.003	07/16/2025	07/22/2025	912.16	WATER	5140250 - EQUIPMENT REPAIR & MAI	
MOUNTAINLAND SUPPLY, LLC	ACH.07222514	S107124452.001	07/02/2025	07/22/2025	188.16	PARKS AND REC	1065250 - ParksRec REPAIR & MAINT	
MOUNTAINLAND SUPPLY, LLC	ACH.07222514	S107126434.001	07/02/2025	07/22/2025	205.57	PARKS AND REC	1065255 - ParksRec SMALL TOOLS &	
					\$1,305.89			
SAN JUAN BUILDING SUPPLY	ACH.07222514	2507-283877	07/03/2025	07/22/2025	64.04	EVENT	1050320 - Econ Dev & Visitor Cntr 4TH	
PACKARD WHOLESALE CO	ACH.07222514	3036400	06/25/2025	07/22/2025	420.47	Visitor Center Cleaning	1050260 - Econ Dev & Visitor Cntr BUI	
PACKARD WHOLESALE CO	ACH.07222514	3036918	07/02/2025	07/22/2025	21.55	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07222514	3036925	07/02/2025	07/22/2025	333.61	Wellness Center Cleaning	1066240 - Wellness Center OFFICE E	
PACKARD WHOLESALE CO	ACH.07222514	3036925	07/02/2025	07/22/2025	678.83	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07222514	3037403	07/09/2025	07/22/2025	10.77	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07222514	3037408	07/09/2025	07/22/2025	173.33	Wellness Center Cleaning	1066240 - Wellness Center OFFICE E	
PACKARD WHOLESALE CO	ACH.07222514	3037408	07/09/2025	07/22/2025	294.01	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07222514	3037920	07/16/2025	07/22/2025	10.77	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.07222514	3037925	07/16/2025	07/22/2025	405.31	Wellness Center Vending	1066330 - Wellness Center VENDING	
					\$2,348.65			
BLUE STAKES OF UTAH UTILITY	ACH.07222514	UT202501411	06/30/2025	07/22/2025	161.25	BLUE STAKES	5340310 - PROFESSIONAL/TECHNIC	
CANYONLANDS TIRE CO	ACH.07222514	c295	06/03/2025	07/22/2025	438.00	528622 GAS	5440250 - EQUIPMENT REPAIR & MAI	
CANYONLANDS TIRE CO	ACH.07222514	c299	06/04/2025	07/22/2025	102.49	539527 POLICE	1052250 - Police REPAIR & MAINT	
CANYONLANDS TIRE CO	ACH.07222514	S342	06/16/2025	07/22/2025	3,347.00	528622 GAS	5440250 - EQUIPMENT REPAIR & MAI	
					\$3,887.49			
LYLE NORTHERN ELECTRIC INC	ACH.07222514	4033	06/18/2025	07/22/2025	17,510.00	Central Park Pavilion	4040740 - CAPITAL OUTLAY	
JM CUSTOM & INDUSTRIAL WELD	ACH.07222514	6024	07/03/2025	07/22/2025	23.60	Parks	1065250 - ParksRec REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.07222514	0138095	07/07/2025	07/22/2025	6,400.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
STAPLES	ACH.07222514	6036266998	07/02/2025	07/22/2025	17.07	POLICE	1052240 - Police OFFICE EXPENSE &	
SUMMIT ENERGY	ACH.07222514	0625BLAN	07/07/2025	07/22/2025	18,268.75	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHASE	
OLSEN, TREVOR	ACH.07222514	20250716	07/16/2025	07/22/2025	431.28	Travel	5340230 - TRAVEL/EDUCATION	
STATE FIRE DC SPECIALTIES	ACH.07222514	12628322	07/16/2025	07/22/2025	120.00	Monitoring Alarm System	1066210 - Wellness Center SUBSCRIP	
COUNTRY COMFORT LLC	ACH.07222514	9914	07/04/2025	07/22/2025	430.00	4th of July	1050320 - Econ Dev & Visitor Cntr 4TH	
COUNTRY COMFORT LLC	ACH.07222514	9915	07/04/2025	07/22/2025	1,220.00	4th of July	1050320 - Econ Dev & Visitor Cntr 4TH	
					\$1,650.00			

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ROCKY MOUNTAIN INFORMATION	ACH.07222514	261428	07/11/2025	07/22/2025	50.00	RMIN MEMBERSHIP UTPD111n	1052210 - Police SUBSCRIPTIONS/M	
WALKER ENTERPRISES LW/CW L	ACH.07222514	202550715	07/15/2025	07/22/2025	4,375.00	LAWN MAINTENANCE	1065310 - ParksRec PROFESSIONAL/	
PALMER SPRINKLING	ACH.07222514	2390	07/02/2025	07/22/2025	1,092.00	4TH OF JULY SPRAYING	1050320 - Econ Dev & Visitor Cntr 4TH	
BLUE MOUNTAIN EXTERMINATIN	ACH.07222514	12584	07/10/2025	07/22/2025	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TEC	
BLUE MOUNTAIN EXTERMINATIN	ACH.07222514	12585	07/10/2025	07/22/2025	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.07222514	12586	07/10/2025	07/22/2025	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFESSI	
					\$160.00			
FOUR CORNERS WELDING & GAS	ACH.07222514	GR00198509	06/30/2025	07/22/2025	15.00	OXYGEN/ACETYLENE	1060250 - Streets REPAIR & MAINT	
Thatcher Company Inc	ACH.07222514	2025100109355	06/24/2025	07/22/2025	5,740.87	T-Chlor	1066320 - Wellness Center POOL EXP	
HEALTH EQUITY - HSA	EFT	202506	07/08/2025	07/08/2025	31.50	Monthly Fees	102226 - HEALTH INSURANCE PAYA	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	13.35	Microsoft Subscription	5340210 - SUBSCRIPTIONS/MEMBER	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	13.47	Toxicology UPS Shipping charge	1052240 - Police OFFICE EXPENSE &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	13.89	sprinkler supplies	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	14.84	Yearly Planner	1050240 - Econ Dev & Visitor Cntr OFF	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	16.00	Amazon Monthly Subscription	1060210 - Streets SUBSCRIPTIONS/M	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	16.87	Sound system cables for wellness center	1066250 - Wellness Center REPAIR &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	30.00	pressure washer hose	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	34.38	Batteries	1042250 - Court REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	40.19	Ribbon and Scissors for Park Opening event	1050480 - Econ Dev & Visitr Cntr OTH	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	41.45	Sound cables for sound system at wellness center	1066250 - Wellness Center REPAIR &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	43.08	Parade Awards	1050320 - Econ Dev & Visitor Cntr 4TH	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	45.00	Background Checks	1044310 - Admin PROFESSIONAL/TE	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	49.95	Mayor's Breakfast Donuts	1050320 - Econ Dev & Visitor Cntr 4TH	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	49.98	Pool vacuum bags	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	50.00	Utah Alliance Meeting Fee	1050230 - Econ Dev & Visitor Cntr TRA	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	53.91	Sprinkler valve for parks	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	57.00	Meeting Snacks	1044150 - Admin EMPLOYEE MORAL	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	59.97	pump for sprinkler lines	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	60.80	lobby rug for wellness center	1066250 - Wellness Center REPAIR &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	62.68	Meeting Snacks	1044150 - Admin EMPLOYEE MORAL	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	63.73	David Lyman Retirement Plaque	5140480 - OTHER SPECIAL DEPART	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	68.98	Planter Trays for Visitor Center	1050260 - Econ Dev & Visitor Cntr BUI	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	89.99	New cable for sound system	1066250 - Wellness Center REPAIR &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	90.21	Ford F150 Left Driver Side Mirror Power Adjustment	5140250 - EQUIPMENT REPAIR & MAI	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	95.00	URPA Training	1065230 - ParksRec TRAVEL/EDUCAT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	100.86	This is for new faucets at the drinking fountains in th	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	105.60	Pool Safety Rope	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	130.37	Work Session Dinner	1041480 - Council OTHER SPECIAL D	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	136.76	Fireworks Welding Blankets	1050320 - Econ Dev & Visitor Cntr 4TH	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	149.95	Umpire safety equipment	1065330 - ParksRec BASEBALL EXPE	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	160.13	Rosemount Analytical 15 ft cable with mating VP6 C	5140250 - EQUIPMENT REPAIR & MAI	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	189.04	drinking fountain faucets and pool squeegees for cle	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	191.60	pool floatable safety rope	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	195.97	Envelopes	1042240 - Court OFFICE EXPENSE &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	199.00	Backup pool vacuum	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	288.20	URPA Training	1065230 - ParksRec TRAVEL/EDUCAT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	302.10	Long runner rugs to keep floors dry from wet patron	1066250 - Wellness Center REPAIR &	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	365.40	Purchase Hasty Awards Tournament Prizes	1065250 - ParksRec REPAIR & MAINT	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	387.68	Tournament prizes for baseball and softball	1065330 - ParksRec BASEBALL EXPE	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	467.84	rashguards for lifeguards	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	638.00	These are the chemical probes for he pool	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	704.00	Education Licenses	1048230 - P&Z TRAVEL/EDUCATION	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	770.00	American Aed Llc. Wed for lifeguards	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	909.38	Phones and Hot Spots	1044280 - Admin TELEPHONE	

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	983.00	American Red Cross lifeguard certifications	1066320 - Wellness Center POOL EXP	
ZIONS BANKCARD	EFT	20250630-4159	06/30/2025	07/15/2025	2,443.89	New pump for pool heater	1066320 - Wellness Center POOL EXP	
MURDOCK, MARGARETA	EFT	20250714	07/14/2025	07/14/2025	391.69	Payroll Deposit cleared	1066110 - Wellness Center SALARIES	
MURDOCK, SYDNEY A	EFT	20250714	07/14/2025	07/14/2025	484.84	Payroll Deposit cleared	1066110 - Wellness Center SALARIES	
STRIPE	EFT	20250718	07/18/2025	07/18/2025	25.00	BOOTH REFUNDS	103690 - SUNDRY REVENUES	
AFLAC	EFT	447918	06/25/2025	07/17/2025	1,080.90	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAYA	
BLANDING CITY	EFT	6 Interfund Loan	07/01/2025	07/01/2025	-23,719.58	Principal - 2020 Interfund Loan - Electric to Gas	542421 - Due to Electric Fund - 10 Year	
BLANDING CITY	EFT	6 Interfund Loan	07/01/2025	07/01/2025	-1,209.94	Interest - 2020 Interfund Loan - Electric to Gas	5440900 - INTEREST EXPENSE	
UTAH DEPT WORKFORCE SVCS	EFT	910476-0	07/11/2025	07/11/2025	7.82	Unemployment Insurance	1065130 - ParksRec EMPLOYEE BEN	
					(\$11,914.28)			
UTAH STATE TAX COMMISSION	EFT.071125082	PR041125-281	04/18/2025	07/11/2025	5,408.96	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	EFT.071125082	PR050925-281	05/16/2025	07/11/2025	5,468.30	State Income Tax	102223 - STATE WITHHOLDING PAYA	
UTAH STATE TAX COMMISSION	EFT.071125082	PR060625-281	06/13/2025	07/11/2025	5,985.21	State Income Tax	102223 - STATE WITHHOLDING PAYA	
					\$16,862.47			
UTAH STATE TAX COMMISSION	EFT.071125082	202505	05/31/2025	07/11/2025	-52.26	SALES & USE TAX	532300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202505	05/31/2025	07/11/2025	1,709.24	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202505	05/31/2025	07/11/2025	2,956.70	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202505	05/31/2025	07/11/2025	7,567.71	SALES & USE TAX	532300 - SALES TAX PAYABLE	
					\$12,181.39			
UTAH STATE TAX COMMISSION	EFT.071125082	202506	06/30/2025	07/11/2025	-175.38	SALES & USE TAX	532300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202506	06/30/2025	07/11/2025	1,782.69	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202506	06/30/2025	07/11/2025	2,422.32	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT.071125082	202506	06/30/2025	07/11/2025	6,302.56	SALES & USE TAX	532300 - SALES TAX PAYABLE	
					\$10,332.19			
USDA RURAL DEVELOPMENT	EFT.071125094	180 - 2009 Parity	07/01/2025	07/01/2025	421.62	Principal - 2009 Parity Water Revenue Bond	512543.2 - USDA 2009 repaid	
USDA RURAL DEVELOPMENT	EFT.071125094	180 - 2009 Parity	07/01/2025	07/01/2025	744.38	Interest - 2009 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					\$1,166.00			
BLANDING CITY	EFT.071125094	6 - 2020 Interfund	07/01/2025	07/01/2025	1,209.94	Interest - 2020 Interfund Loan - Electric to Gas	5440900 - INTEREST EXPENSE	
BLANDING CITY	EFT.071125094	6 - 2020 Interfund	07/01/2025	07/01/2025	23,719.58	Principal - 2020 Interfund Loan - Electric to Gas	542421 - Due to Electric Fund - 10 Year	
					\$24,929.52			
UTAH STATE RETIREMENT	EFT.071125104	PR050925-277	05/16/2025	07/11/2025	350.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR050925-277	05/16/2025	07/11/2025	641.96	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR050925-277	05/16/2025	07/11/2025	6,581.33	401k	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR050925-277	05/16/2025	07/11/2025	21,591.29	Retirement	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR060625-277	06/13/2025	07/11/2025	350.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR060625-277	06/13/2025	07/11/2025	641.96	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR060625-277	06/13/2025	07/11/2025	6,581.33	401k	102225 - RETIREMENT PAYABLE	
UTAH STATE RETIREMENT	EFT.071125104	PR060625-277	06/13/2025	07/11/2025	22,942.54	Retirement	102225 - RETIREMENT PAYABLE	
					\$59,680.41			
GENEVA CAPITAL LLC	EFT.080425143	1840365	06/30/2025	07/28/2025	1,913.00	Contract Payment	1066253 - Wellness Center EQUIPME	
FUELMAN	EFT.080425143	NP68731369	07/07/2025	07/18/2025	-75.67	Public Works	1060250 - Streets REPAIR & MAINT	
FUELMAN	EFT.080425143	NP68731369	07/07/2025	07/18/2025	241.58	Fire	1053250 - Fire REPAIR & MAINT	
FUELMAN	EFT.080425143	NP68731369	07/07/2025	07/18/2025	307.30	Parks	1065250 - ParksRec REPAIR & MAINT	
FUELMAN	EFT.080425143	NP68731369	07/07/2025	07/18/2025	1,133.15	Public Works	1060250 - Streets REPAIR & MAINT	
FUELMAN	EFT.080425143	NP68731369	07/07/2025	07/18/2025	1,280.95	Police	1052250 - Police REPAIR & MAINT	
					\$2,887.31			
USDA Rural Utilities Service	EFT.080425143	151 - 2012A Parit	07/19/2025	07/19/2025	1,125.73	Principal - 2012A Parity Water Revenue	512524.2 - 2012A Parity Water Revenu	
USDA Rural Utilities Service	EFT.080425143	151 - 2012A Parit	07/19/2025	07/19/2025	1,365.27	Interest - 2012A Parity Water Revenue	5140900 - INTEREST EXPENSE	
USDA Rural Utilities Service	EFT.080425143	151 - 2012B Parit	07/19/2025	07/19/2025	121.86	Principal - 2012B Parity Water Revenue	512526.2 - 2012B Parity Water Revenu	
USDA Rural Utilities Service	EFT.080425143	151 - 2012B Parit	07/19/2025	07/19/2025	147.14	Interest - 2012B Parity Water Revenue	5140900 - INTEREST EXPENSE	
					\$2,760.00			

City of Blanding
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

<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>
EMPIRE ELECTRIC ASSOCIATION	EFT.080425143	20250626-50146	06/26/2025	07/15/2025	35.32	50146002 Road 192 Hwy 491	5340270 - UTILITIES	
USDA RURAL DEVELOPMENT	EFT.080425143	125 - 2014 Parity	07/14/2025	07/15/2025	356.03	Principal - 2014 Parity Water Revenue Bond	512546.2 - 2014 Parity Water Revenue	
USDA RURAL DEVELOPMENT	EFT.080425143	125 - 2014 Parity	07/14/2025	07/15/2025	425.97	Interest - 2014 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					<u>\$782.00</u>			
EFTPS	EFT.080425143	PR070425-502	07/11/2025	07/11/2025	5,483.42	Medicare Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT.080425143	PR070425-502	07/11/2025	07/11/2025	9,793.83	Federal Income Tax	102221 - FEDERAL TAX / FICA PAYAB	
EFTPS	EFT.080425143	PR070425-502	07/11/2025	07/11/2025	23,446.46	Social Security Tax	102221 - FEDERAL TAX / FICA PAYAB	
					<u>\$38,723.71</u>			
HEALTH EQUITY - HSA	EFT.080425143	PR070425-7854	07/11/2025	07/11/2025	155.96	HSA - Employer Contribution - Double	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT.080425143	PR070425-7854	07/11/2025	07/11/2025	1,110.00	HSA Employee Contribution	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT.080425143	PR070425-7854	07/11/2025	07/11/2025	2,320.56	HSA - Employer Contribution - Family	102226.1 - HSA PAYABLE	
					<u>\$3,586.52</u>			
XPRESS BILL PAY	EFT.080425143	INV-XPR025304	06/30/2025	07/08/2025	1,854.57	ONLINE BILL PAY	1044310 - Admin PROFESSIONAL/TE	
					<u><u>\$680,770.55</u></u>			



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 8/12/25
Type of Item: Report

Business:

Home Based:
 MarDawn's Daycare
 Regular:
 Russell Cellular

Events:

July 4th: We are working on a few new things for next year. Otherwise, nothing to report.

Fall Festival: We are in full swing planning. Banners should be going up soon. Booths are already more than half full.

Bears Ears Marathon: Planning is ramping up for the marathon. We are working on website updates, merchandise, advertising and the rest. Registrations are beginning to pick up.

Community Development:

- R-2 and Subdivision updates are live and we have already seen citizens make use of the changes. The planning commission is looking forward to working on R-1 and other zones in the future.

Bike Fleet Received:

- Blanding received a fleet of youth bicycles from Bike Utah in July. The fleet came with tools, materials, training and continued support from Bike Utah to help Blanding develop our own bicycle programming. David is working on making programming over the coming months. We are grateful to Bike Utah for the gift of these bicycles and are excited to see them used.



CITY COUNCIL MEETING - STAFF REPORT

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

New permits issued

- 6 Permits
 - Electric meter set - 2
 - Demolition - 1
 - Garage - 1
 - Outbuilding - 1
 - Commercial Remodel - 1

Inspections Completed

- 30 Inspections completed
 - Residential - 21
 - Commercial - 9

Building Permit fees

- Current City Code building fees based on 1997 UBC Sched. City Inspect building fees based on 2017 ICC valuation data (per sq. ft.)
- Propose for discontinuation of 1997 and only use 2017 ICC valuation. New construction building permit rates will stay the same.
- Propose to review and update permit fee rates

Notes:

- M1 Residential Mechanical Inspector test completed and passed
- Obtained R5 Residential Combination Inspector Credentials
- New Contract with San Juan School District for all building inspections in San Juan County
- Active issued permits: 24
- B2 Commercial Building Inspector studying



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: August 12, 2025

July cases were up a few from last year.

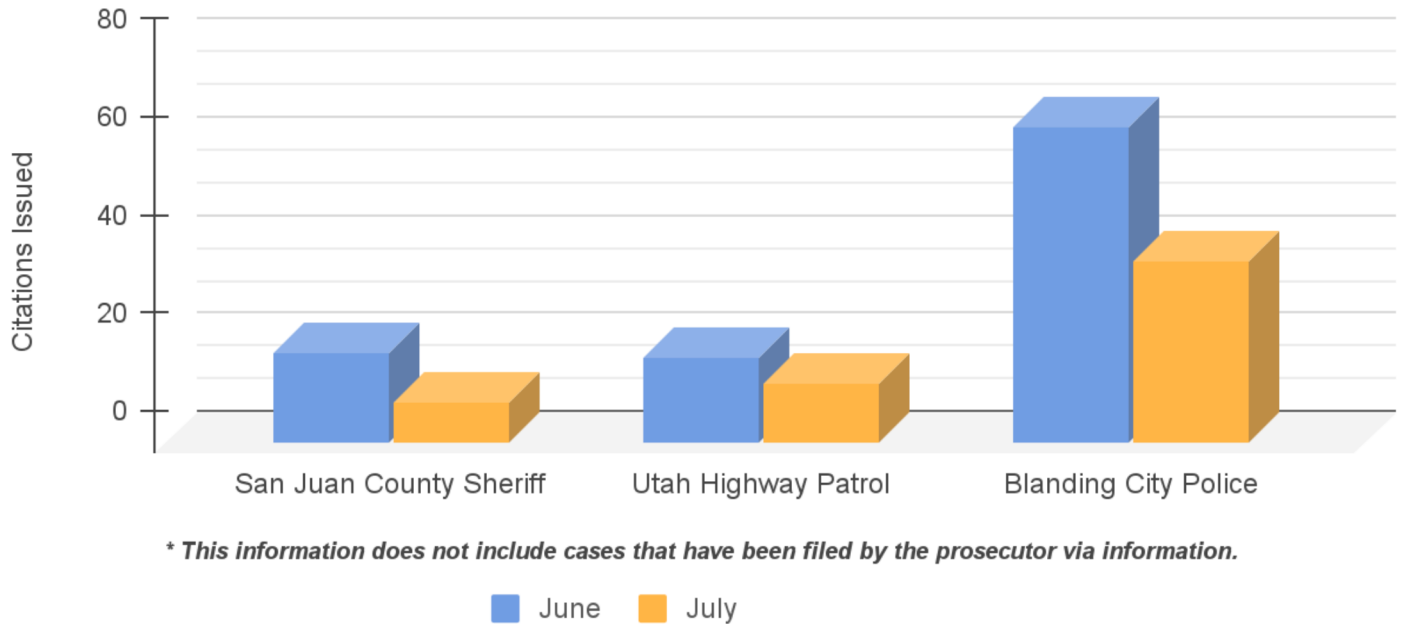
We are getting ready to test for the new opening in the department. We have several applicants.

We have adjusted schedules to deal with the shortage the best we can.

July 2025 Police Department Statistics						
	Incidents by type			2024 VS 2025		
	911 Hang Up	4		2024 Total Arrests/Charges		49 with 5 warrants
	911 Open Line	4		2024 Total Citations Issued:		132 with 150 violations
	Abandoned Vehicle	1		2024 Total Incidents:		80
	Traffic Accident PD	2				
	Agency Assist	4		2025 Total Arrests/Charges		14 with 1 warrant
	Animal Problem	7		2025 Total Citations Issued:		44 with 64 violations
	Assault	1		2025 Total Incidents:		88
	Breach of Trust	1		Trainings:		
	Conservation	1				
	Disturbance	1				
	Domestic Disturbance	6				
	Controlled Substance Problem	4				
	DUI Alcohol or Drugs	2		Statistics by Officer		
	Unconscious/Fainting	2		Chief JJ Bradford		
	Fire Alarm	2		Arrest/Charges	---	
	Outside Fire	1		Citations:	1	
	Structure Fire	1		Incidents:	18	
	Found Property	1				
	Fraud	4		Sgt. Jared Hillhouse		
	Harassment	1		Arrest/Charges	6 with 1 warrant	
	Hit and Run PD	3		Citations:	13 with 23 violations	
	Information Report	1		Incidents:	18	
	Intoxicated Person	4				
	Juvenile Problem	1		Officer Cole Palmer		
	Landlord/Tenant Dispute	1		Arrest/Charges	3	
	Meet Complantant	5		Citations:	17 with 23 violations	
	Mental Subject	1		Incidents:	22	
	Officer Report	2				
	Ordinance Enforcement	1		Officer Tell Stewart		
	Phone Call	2		Arrest/Charges	---	
	Prowler	1		Citations:	2 with 4 violations	
	Sex Offence	1		Incidents:	24	
	Shoplifter	1				
	Shots Fired	1		Officer Dylan Blake		
	Special Assignment	2		Arrest/Charges	3	
	Suspicious Person/Circumstance	3		Citations:	11 with 13 violations	
	Threats	1		Incidents:	6	
	Traffic Stop Arrest	1				
	Trespassing	1		Officer		
	Unattended Death	1		Arrest/Charges		
	Unwanted Person	1		Citations:		
	Vandalism	1		Incidents:		
	Welfare Check	2		Dog incidents:		
	Total	88				

Filing and Disposition by Prosecutor Report for ALL LEAS

June 1 - July 31, 2025



*Case types all range from traffic/criminal to class B misdemeanors and Small Claims.

*Some cases may have been deleted due to court jurisdiction reasons, ex. Eligible District/Juvenile Court cases, duplicate cases.

	June	July
SJC Sheriff's Office	18	8
UHP	17	12
BPD	64	37
Total	99	57

Small Claims filed for the month of July - 2

SEVENTH JUDICIAL DISTRICT - BL
Filing Summary Report

ALL CASES

Report Period: 06/01/2025 - 06/30/2025

Case Type	Count	Percent
-----	-----	-----
CRIMINAL		
State Felony	0	.00%
Misdemeanor	11	78.57%
Infraction	1	7.14%
Not Applicable	0	.00%
Special Matters	0	.00%
Misdemeanor DUI	2	14.29%
TOTAL CRIMINAL	14	14.14%

TRAFFIC		
Deferred Traffic Pro	0	.00%
Parking Citation	0	.00%
Parking Court Case	0	.00%
Traffic Citation	69	81.18%
Traffic Court Case	16	18.82%
TOTAL TRAFFIC	85	85.86%

GENERAL CIVIL		
Contempt	0	.00%
Miscellaneous	0	.00%
Small Claim	0	.00%
Small Claims - Govt	0	.00%
Small Claims/Park TP	0	.00%
TOTAL GENERAL CIVIL	0	.00%

GRAND TOTAL	99	100.00%

SEVENTH JUDICIAL DISTRICT - BL
Filing Summary Report

ALL CASES

Report Period: 07/01/2025 - 07/31/2025

Case Type	Count	Percent
-----	-----	-----
CRIMINAL		
State Felony	0	.00%
Misdemeanor	4	100.00%
Infraction	0	.00%
Not Applicable	0	.00%
Special Matters	0	.00%
Misdemeanor DUI	0	.00%
TOTAL CRIMINAL	4	6.78%

TRAFFIC		
Deferred Traffic Pro	1	1.89%
Parking Citation	0	.00%
Parking Court Case	0	.00%
Traffic Citation	40	75.47%
Traffic Court Case	12	22.64%
TOTAL TRAFFIC	53	89.83%

GENERAL CIVIL		
Contempt	0	.00%
Miscellaneous	0	.00%
Small Claim	2	100.00%
Small Claims - Govt	0	.00%
Small Claims/Park TP	0	.00%
TOTAL GENERAL CIVIL	2	3.39%

GRAND TOTAL	59	100.00%



CITY COUNCIL MEETING - STAFF REPORT

Author: Corey Spillman Fire Chief

Department: Fire Department

Subject: Report

Date: 08-12-25

Type of Item: Quarterly Report

Blanding Fire Department had
31 total Callouts Q-2

- 8- Fire alarm activation / False call
- 2- Outside Fire
- 1- Mutual Aid Given (Monticello Fire)
- 1- Mutual Aid Received (Monticello Fire)
- 5- Vehicle Accidents
- 3- Carbon monoxide/ gas leaks
- 1-Vehicle Fire
- 5- Medical Assist's (lift assist / CPR Assist)
- 6- Wildland Fires (Lightning Strikes. Open Field Fires)

21- Trainings total 50 hours

Chief Attended a two day Fire Investigator Course In Price. Very informative good training to bring back to the Department, Scene Management and Evidence Protection.



ORDINANCE 2025-19

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF BLANDING CITY TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY OWNED BY JL HUNT FROM R-2 RESIDENTIAL TO MOBILE HOME ZONE

WHEREAS, Blanding City, a municipal corporation of the State of Utah, is authorized under Utah law to enact and amend zoning regulations and zoning maps in order to promote the health, safety, and welfare of the community; and

WHEREAS, JL Hunt (the “Applicant”) has submitted a formal request for a zoning map amendment to rezone certain property from R-2 Residential to Mobile Home zoning classification; and

WHEREAS, the subject property is more particularly described in the attachment public notice incorporated herein by reference; and

WHEREAS, the Blanding City Planning and Zoning Commission held a public meeting, received input from the public and the Applicant, and provided a recommendation to the Blanding City Council; and

WHEREAS, the Blanding City Council held a public meeting on the matter in accordance with applicable law on the ____ day of _____, 2025, and finds that the requested zoning change is consistent with the City’s General Plan, promotes orderly growth, and serves the public interest;

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

SECTION 1. ZONING MAP AMENDMENT

The official zoning map of Blanding City is hereby amended to rezone the property described in the attached exhibit from R-2 Residential to Mobile Home zoning.

SECTION 2. SEVERABILITY



If any section, part, or provision of this Ordinance is held to be invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any other part or provision of this Ordinance.

SECTION 3. EFFECTIVE DATE

This Ordinance shall become effective immediately upon publication or posting as required by law.

PASSED, ADOPTED and APPROVED this _____ day of _____, 2025.

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/ City Recorder

VOTE

Cheryl Bowers
Charlie Taylor
Kellen Nielson
Chris Ewald
Erik Grover

On the _____ day of _____, 2025 personally appeared before me, a Notary Public in and for the State of Utah, Trevor Olsen, Mayor and Trent Herring, Recorder of the City of Blanding who duly acknowledged to me that they are the signers of the foregoing instrument, who duly acknowledged to me that they executed the same in accordance with authority vested in them by the said City of Blanding.

Notary Public

My Commission Expires: _____ Residing at: _____



Public Hearing Notice

BLANDING CITY REZONING REQUEST

Notice is hereby given that the Blanding City Council will hold a Public Hearing to receive public comment that JL Hunt has submitted an application to the City of Blanding requesting a zoning change for his properties located on or near 500 S 300 E. The request is to rezone his properties from **R-2 (Residential)** to **Mobile Home (MH)**. The Public Hearing will be held on:

Date: Tuesday, August 12, 2025

Time: 7:00 PM

Location: Blanding City Office
50 West 100 South, Blanding, Utah 84511

If you have any questions or would like more information about the proposed zoning change, please contact Ben Muhlestein at (435) 678-2791 or bmuhlestein@blanding.city.

The City welcomes public input on this matter. Written comments may be submitted up to **four (4) hours prior to the meeting** by email at bmuhlestein@blanding.city or by mail to the address above. Verbal comments will also be accepted during the public meeting.

Blanding City

Posted: 7/17/2025

Published in accordance with Utah Code § 10-9a-205



RESOLUTION 08-12-2025-1

A RESOLUTION APPROVING THE BID FOR THE VISITORS CENTER ROOF PROJECT AND AUTHORIZING AN INCREASE IN PROJECT FUNDING

WHEREAS, Blanding City has identified the need to replace the roof of the Blanding Visitors Center due to age, wear, and water intrusion concerns; and

WHEREAS, the City solicited bids for the project and has reviewed all submitted proposals in accordance with applicable procurement standards; and

WHEREAS, Blake Building, LLC has submitted the most responsible and responsive bid in the total amount of **\$41,450.00**; and

WHEREAS, the original budgeted amount for the project was **\$30,000.00**, and approval of this bid will require additional funding; and

WHEREAS, the additional cost for this project can be covered through **savings realized in other General Fund projects**, and will not cause the City to exceed its overall approved budget for the fiscal year;

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

1. The bid for the Visitors Center roof replacement project is hereby awarded to **Blake Building, LLC** in the total amount of **\$41,450.00**.
2. The City Administration is authorized to adjust the project funding allocation as necessary, utilizing General Fund budget savings from other completed or active projects, while maintaining compliance with the City's overall approved budget.
3. The Mayor and/or City Manager are authorized to execute any contracts or documents necessary to carry out the intent of this resolution.



ADOPTED AND APPROVED this _____ day of _____, 2025.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/Deputy Recorder

ESTIMATE

Blake Buildings LLC
 633 Pinion Ridge Rd
 Blanding, UT 84511

blakebuildings23@gmail.com
 +1 (435) 459-3154



Bill to
 Blanding City

Estimate details

Estimate no.: 1021
 Estimate date: 07/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Visitors Center roof replacement	<p>We will show up to the project and cover the ground underneath all the roof lines in tarps so any debris that may fall will be caught. We will begin stripping the roof the same day and should have it fully stripped in two full work weeks. We will check to make sure there is no plywood or OSB sheathing that is damaged once roof is stripped. Anything damaged we will replace even if we didn't include in original bid. We will then begin to waterproof the roof. We will use ice and water shield on the first three feet of underlayment. We also like to use metal in all valleys and ice and water shield over the top of the metal and then we will use synthetic shingle underlayment everywhere else. The roof slope above the west side of the building that is less than a 2/12 pitch will be all ice and water shield and potential metal instead of shingle depending on the city's request. We will also weave all our underlayment in the valleys. We will then begin to shingle the roof which should take us another two to three weeks to complete. We will make sure everything is flashed properly using step flashing or any other flashings when necessary. We also like to use high quality sealants whenever is necessary such as exposed nails that may be seen on ridge cap or hip cap. Before we finish we will make sure all gutters are completely cleaned out as</p>	1	\$41,150.00	\$41,150.00

well as down spouts. We will double check to make sure all the surroundings are clean. We will then run multiple magnets around the building to catch any nails or metal that may have fallen through the process. That gives us a 4-5 week timeline which is slower but we are just a two man crew. We have around 10 roofs that we've done in the past year and a half and we make sure everything is done right. We could start the project toward end of August to middle of September. Also if our materials end up being a lot more on the estimate then actual cost we are more than willing to workout that difference with you guys. Thanks!

Cost Breakdown
Materials \$20,000
Landfill charges \$650
Fuel expense \$500
Labor plus overhead \$20,000

Total	\$41,150.00
-------	-------------

Accepted date

Accepted by



RESOLUTION 08-12-2025-2

A RESOLUTION AUTHORIZING TEMPORARY USE OF THE JOHNSON CREEK WELL BY SAN JUAN COUNTY FOR ROAD MAINTENANCE PURPOSES

WHEREAS, Blanding City owns and operates a municipal water well located at approximately GPS coordinates 37.792639, -109.510469 (hereinafter referred to as the “Johnson Creek Well”); and

WHEREAS, San Juan County is undertaking road maintenance and/or construction activities on County Road 285, specifically from the cattle guard at the entrance to U.S. Forest Service territory up to the Dry Wash Reservoir, located on Blue Mountain; and

WHEREAS, the County has requested permission to temporarily utilize the Johnson Creek Well to obtain water necessary for such maintenance activities; and

WHEREAS, Blanding City is willing to allow the temporary use of the Johnson Creek Well for these purposes, subject to the terms and conditions established by the City; and

WHEREAS, a contract outlining the terms of this temporary use is attached herein and incorporated by reference.

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

1. **Authorization:** San Juan County is hereby granted temporary permission to utilize the Johnson Creek Well for road maintenance and/or construction activities as described above.
2. **Conditions of Use:**
 - Water shall be used solely for the purposes of maintaining or constructing County Road 285 as identified.
 - San Juan County shall coordinate with Blanding City Public Works for scheduling and access.
 - No permanent infrastructure may be installed at the well site by San Juan County.
Any damage caused to City property or infrastructure shall be repaired or compensated for by the County.
 - The City reserves the right to revoke permission at any time if the use interferes with municipal water needs or for any other reasonable cause.
3. **Indemnification:** San Juan County agrees to indemnify and hold harmless Blanding City from any claims, losses, or liabilities arising from its use of the



Johnson Creek Well.

4. **Contract:** The contract detailing the specific terms of this agreement is attached hereto and made part of this resolution by reference.

ADOPTED AND APPROVED this _____ day of _____, 2025.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/Deputy Recorder



AGREEMENT FOR TEMPORARY USE OF BLANDING CITY WELL BY SAN JUAN COUNTY

This Agreement ("Agreement") is made and entered into as of the ___ day of _____, 2025, by and between Blanding City, a municipal corporation of the State of Utah ("City"), and San Juan County, a political subdivision of the State of Utah ("County").

RECITALS

- WHEREAS, Blanding City owns and operates a municipal water well located at approximately GPS coordinates 37.792639, -109.510469 (hereinafter referred to as the "Johnson Creek Well");
- WHEREAS, San Juan County is undertaking road maintenance and/or construction activities on County Road 285, specifically from the cattle guard at the entrance to U.S. Forest Service territory up to the Dry Wash Reservoir, located on Blue Mountain;
- WHEREAS, the County has requested permission to temporarily utilize the Johnson Creek Well to obtain water necessary for such maintenance activities;
- WHEREAS, the City is willing to allow such temporary use of the well under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. Authorized Use

Blanding City hereby grants San Juan County permission to access and use the Johnson Creek Well solely for the purpose of obtaining water for maintenance and construction activities on County Road 285, for the duration of the County's project in 2025.

2. Term

This Agreement shall be effective upon execution by both parties and shall remain in effect until the completion of the County's road maintenance activities, or until November 30, 2025, whichever comes first, unless earlier terminated by either party with 10 days' written notice.

3. Operations and Maintenance

- a. The County shall be solely responsible for the operation of the well during its use.

b. The County shall also be responsible for ensuring that all equipment used to withdraw and transport water is compatible with the existing infrastructure and does not damage City property.

c. The County shall ensure the well is secured when not in use, and that water withdrawals are monitored to avoid overuse or system stress.

4. Liability and Damages

The County agrees to assume full responsibility for any damage to the well, related infrastructure, or surrounding City property caused by its operations. The County shall repair or reimburse the City for any such damage in a timely manner.

5. Water Usage Monitoring

The County shall, upon request, provide a reasonable estimate of total water usage from the well. If the City has a flow meter installed, the County agrees to allow the City to read and record meter data before, during, and after use.

6. Indemnification

To the fullest extent permitted by law, the County agrees to indemnify and hold harmless Blanding City, its officers, employees, and agents from and against any and all claims, damages, losses, and expenses arising out of or resulting from the County's use of the Johnson Creek Well.

7. Compliance with Laws

The County shall comply with all applicable federal, state, and local laws and regulations related to water use and transportation.

8. No Transfer of Ownership

This Agreement does not convey any property interest or permanent rights in the well or associated facilities. All facilities remain the sole property of Blanding City.

9. Miscellaneous

- Amendments: Any modifications to this Agreement must be in writing and signed by both parties.
- Governing Law: This Agreement shall be governed by the laws of the State of Utah.
- Entire Agreement: This document constitutes the entire agreement between the parties regarding the subject matter herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

BLANDING CITY

By: _____

Name: _____

Title: _____

Date: _____

SAN JUAN COUNTY

By: _____

Name: _____

Title: _____

Date: _____

**RESOLUTION 08-12-2025-3****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLANDING, UTAH,
APPROVING A CONTRACT FOR INSPECTOR SERVICES WITH THE SAN JUAN
SCHOOL DISTRICT**

WHEREAS, the City of Blanding ("City") provides building inspection services to ensure public safety, code compliance, and quality construction practices within its jurisdiction; and

WHEREAS, the San Juan School District ("District") has requested building inspection services for certain District projects located within the City of Blanding; and

WHEREAS, the City and the District have negotiated a contract for Inspector Services, which outlines the scope of services, compensation, and responsibilities of both parties; and

WHEREAS, the City Council has reviewed the proposed contract and finds it to be in the best interest of the City to approve and enter into the agreement;

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

1. The City Council hereby approves the contract for Inspector Services between the City of Blanding and the San Juan School District, in substantially the form attached hereto as *Exhibit A* and incorporated herein by reference.
2. The Mayor or City Manager is authorized to execute the agreement and any necessary documents on behalf of the City.
3. This resolution shall become effective immediately upon adoption.



ADOPTED AND APPROVED this _____ day of _____, 2025.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Trent Herring, City Manager/Deputy Recorder



CONTRACT FOR BUILDING INSPECTION SERVICES BETWEEN BLANDING CITY AND SAN JUAN SCHOOL DISTRICT

This Agreement is entered into this ____ day of _____, 2025, by and between **Blanding City**, a municipal corporation of the State of Utah, hereinafter referred to as the "City," and **San Juan School District**.

1. PURPOSE

The purpose of this Agreement is to set forth the terms and conditions under which the City will provide building inspection services to the District for school properties and facilities located within and outside Blanding City limits.

2. SCOPE OF SERVICES

The City shall provide building inspection services, including but not limited to: structural, electrical, mechanical, and plumbing inspections, as required for the District's construction and renovation projects. Inspections may be performed in person, virtually, or through submitted photo documentation, at the sole discretion of the City's Building Inspector.

3. SCHEDULING

Inspections shall be scheduled and grouped where possible to maximize efficiency. The District agrees to provide reasonable advance notice when scheduling inspections to allow the City to coordinate multiple inspections within a single trip, if possible.

4. FEES

The District shall pay the City **\$125.00 per hour** for building inspection services, with a **minimum charge of one (1) hour** per inspection request. For inspection services rendered outside Blanding City limits, the District shall reimburse the City for mileage at the **State of Utah's standard mileage reimbursement rate**, calculated as **round trip mileage** from Blanding City to the inspection site.

5. INVOICING AND PAYMENT

The City shall submit an invoice to the District on a monthly basis, detailing the services provided, hours billed, and any applicable mileage charges. The District shall remit payment within **30 days** of receipt of each invoice.

6. TERM AND TERMINATION



This Agreement shall become effective upon execution by both parties and shall continue until terminated by either party with **30 days' written notice**. All inspection services rendered prior to termination shall be paid for in accordance with the terms set forth herein.

7. INDEMNIFICATION

Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, and agents. Nothing in this Agreement shall be construed as a waiver of governmental immunity under the laws of the State of Utah.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding between the parties and supersedes all prior oral or written agreements with respect to the subject matter herein. This Agreement may only be amended in writing, signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

BLANDING CITY

By: _____

Name:

Title:

Date:

SAN JUAN SCHOOL DISTRICT

By: _____

Name:

Title:

Date:



Concept Design Services

American Ramp Company provides professional concept design services geared to create a completely custom design that is unique to your community. Our team of professional skateboarders, BMX riders, mountain bikers, designers, engineers, and visual artists will collaborate with you to generate ideas and develop your one-of-a-kind park. Our concept design services include the following:

Kickoff & Site Review

- Meet with project team to review design objectives, budget, schedule, site confirmation, and additional details as needed
- Review proposed site for opportunities, constraints, access locations, spectator viewing, drainage considerations, and supporting amenities as needed

Preliminary Concept

- Develop preliminary concept and cost opinion
- Provide preliminary concept and cost opinion to project team for review and comment
- Receive comments from project team for integration into refined concept

Refined Concept

- Refine preliminary concept and cost opinion
- Provide refined concept and cost opinion to project team for review and comment
- Receive comments from project team for integration into final concept

Final Concept

- Present final concept and cost estimate to project team for review and approval
- Provide final design deliverables upon final concept approval

Deliverables

- Final Concept
- Cost Estimate

Cost

Total cost for our professional concept design services = **\$36,000.00**
(Estimated Build Budget \$1.2 million - \$1.5 million)

Terms are 50% due upon signing and 50% due upon design completion

Customer Name:

Billing Address:

Phone Number:

Email Address:

Approved By:

Signature:

Date:

Print Name / Title

Current Policy

CONTINUING EDUCATION

1. Employees are encouraged to obtain continuing education through attendance at job related seminars. Requests for attendance must be approved in advance by the Mayor or designee.
 - a. Required by the City of Blanding. When the City of Blanding requires an employee to attend any education or training course, conference, seminar, or certification course, the City of Blanding will provide the necessary time off with pay and will reimburse the employee for all associated costs including tuition or registration fees, authorized travel, meals, and lodging.
 - b. Encouraged by the City of Blanding. Employees are encouraged to further their education and training in areas that will enhance their job performance. Upon advance approval by the Mayor or designee, and upon successful completion of relevant training courses, employees shall be reimbursed for tuition fees, materials, and other necessary and approved expenses upon presentation of proper receipts. Proof of successful completion will include one of the following:
 - i. A certificate indicating successful course completion, if applicable.
 - ii. A grade point average of 2.0 or higher on a 4.0 (A, B, C, D) scale.
 - iii. A grade of pass on a pass/fail grading system.

We are recommending the following be added

2. **Service Commitment Requirement for City-Funded Certifications and Education**
 - a. When the City of Blanding covers the cost of certifications, licenses, or education programs that are requested by the employee and approved by the Mayor or their designee, the employee agrees to the following:
3. **Work Commitment**
 - a. Employees who receive City funding for education, certifications, or training programs not required for their current position shall commit to a two (2) year employment period with Blanding City, beginning from the date of completion of the course or certification.
 - b. The total cost of the City-funded education will be divided by 24 months to determine a monthly prorated repayment amount. If the employee voluntarily resigns or is terminated for cause before completing the two-year commitment, they shall be required to repay the City the remaining balance of the prorated amount based on the number of months not completed.
 - c. There will be a maximum cap of \$10,000 for education or certification expenses only if approved in advance by the Mayor and Blanding City Council. Any amount exceeding \$10,000 must receive formal approval from the Blanding City Council prior to payment.
 - d. This requirement is based on the date the certification or course is successfully completed, not the date of payment.

4. Repayment Obligation

- a. If an employee voluntarily terminates employment or is terminated for cause before completing the full two-year (24-month) work commitment following the completion of City-funded education, certification, or training, the employee will be required to repay the City on a prorated basis for the remaining commitment.
- b. Example: If Blanding City funds \$2,400 in training and the employee resigns 6 months after completion, the employee will be responsible to repay 18/24 of the cost (i.e., \$1,800).
- c. Repayment must be made within 30 days of separation from employment unless a written payment plan is approved by the City Manager or Finance Department.

5. Exemptions

- a. This service commitment and repayment obligation does not apply to any training or continuing education that is specified above in section 1a:
- b. However, if the training exceeds the minimum requirement (i.e., is above and beyond what is necessary for the role), the repayment provision will apply.

6. Documentation and Agreement

- a. Employees must sign an Education Assistance Agreement acknowledging the total cost covered by the City, the required commitment period, and repayment terms.