



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

Mayor Pro-Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member Jesse Grover

April 14, 2026 6:00 PM - Work Session
April 14, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511

Meetings live streamed when available at:
<https://meet.google.com/xxg-uefm-yut>

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on **April 14, 2026** at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session

1. FY 2027 Budget Discussion - Capital Projects - **Pg. 03**

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer or Thought
 - a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
4. Pledge of Allegiance
5. Consent Agenda & City Council Minutes Approval - 03.24.2026 Meeting - **Pg. 09**
6. Declaration of Conflicts of Interest

Public Input

City Council and staff strive to keep all discussions respectful, on topic, and solution-focused. Comments should be conducted with kindness and professionalism, and we ask that all public comments follow the same standard. **Comments are limited to 3 minutes.**

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

Reports

1. Mayor
2. City Council
3. Pratt Redd
 - a. City Manager Report
 - b. Court Report - **Pg. 18**
4. James Francom
 - a. Monthly Finance Director Report - **Pg. 20**

5. Police Chief JJ Bradford
 - a. Monthly Police Report - Pg. 39

Discussion Items

1. SEEN & ELF Program Review - Bayley Hedglin - [Own Document](#)
2. Visitor Center HVAC Bid Review - Pratt Redd - [Pg. 41](#)

Business Items

1. Resolution 04-14-2026-1 Approval of an Appointment for UAMPS Member Representative - [Pg. 46](#)
2. Resolution 04-14-2026-2 Renewing BLM Right-of-Way for Natural Gas Pipeline - [Pg. 48](#)

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.

General Fund Capital Requests

Project (listed by priority)	Department	Cost Estimate	Requested By	Grant Funding	Funding Needed	Comments
Rehab West Apron	Airport	\$2,392,826	Taylor Francom	\$2,273,184	\$119,642	Design is underway. We anticipate this project starting late in the FY27 cycle.
Police Equipment	Public Safety	\$19,000	JJ Bradford	\$0	\$19,000	Updated computers, dash cams, rifle tops, and BPV. All are one-time purchases that will last 4-5 years.
Visitor Center Remodel	Community Dev	\$120,000	Pratt Redd	\$0	\$120,000	We can look into grant funding, but it's not as feasible. Water damage had taken a toll on the building in general. We would like to redo the concrete in the front courtyard, redo the siding on the back of the building, and address the framing issues in the basement to handle more parks equipment and update the damaged wood from rain water. We believe the PW and PnR staff can handle these projects.
Pump Track	Community Dev	\$1,000,000	Ben Muhlestein	\$800,000	\$200,000	Grants Available. Approved in FY26
Streets / General	Streets	\$250,000	Preston Grover	\$0	\$250,000	Various roads needs improvements or resurfacing
Airport General	Airport	\$30,000	Taylor Francom	\$0	\$30,000	Hanger insulation, maintenance and fuel truck
Fire Truck	Fire	\$550,000	Corey Spillman	\$300,000	\$250,000	This may not need to be funded this year, but we need to make it a priority to replace our
Centennial Field Lighting	Parks & Rec	\$250,000	David Palmer	\$175,000	\$75,000	CDBG Funding / Parks Grants. Phased approach starting with baseball and softball fields.
Padding for Pool	Parks & Rec	\$15,000	David Palmer	\$0	\$15,000	Padding for the base of the small slides. This would be the first time we have replaced them since opening. They were removed this year due to wear and tear.
Airport Hangar	Airport	\$30,000	Taylor Francom	\$0	\$30,000	Should Helos Group donate building, we'll need site work, concrete and possibly engineered
Cameras & Doorway System Upgrades	Admin & Fire Buildings	\$10,000	Pratt Redd	\$0	\$10,000	10 Year Old System
SCBA	Fire	\$20,000	Corey Spillman	\$100,000	\$0	CDBG did not approve our request. We will look to other funding options to purchase the remaining equipment all at once and use the funds as matching.
Total		\$4,686,826		\$3,648,184	\$1,118,642	

Electric Fund Capital Requests

Project	Cost Estimate	Requested By	Grant Funding	Funding Needed	Fund	Comments
Sub Station Improvements	\$180,000	Patrick Parsons	\$0	\$180,000	Electric	FY26 we had a consultant review our system. We are waiting on the results of that review. For any new power projects moving forward, we need to have both sides of the substation in the best shape possible. We'll also get load capacity and similar details that will be useful for years to come out of this project. The last update was FY18. Grant funding TBD
Substation Security	\$6,500	Pratt Redd	\$0	\$6,500	Electric	Cameras to monitor the substation.
Development and Expansion Projects	\$85,000	Patrick Parsons	\$0	\$85,000	Electric	Development project that would bring in 6 miles of new lines and potential for 60 new customers. Funds could also be used for B3 development.
Grid Improvements / Tree T	\$150,000	Pratt Redd		150000		Budgeted annually. This is for new power poles, tree trimming, upgraded lines, and transformer improvements
Total	\$421,500			\$421,500		

Storm Water Fund Capital Requests

Project	Cost Estimate	Requested By	Grant Funding	Funding Needed	Fund	Comments
Stormwater Master Plan	\$30,000	Patrick Parsons	\$0	\$30,000	Storm Water	Grant funding through FEMA seems plausible for this project, along with other system improvements. We did a large project in FY22 to wrap up our latest plan from FY19
Open Ditch Drainage Projects.	\$30,000	Pratt Redd	\$0	\$30,000	Storm Water	We still have a few open drainage areas that we need to upsize and convert to underground drainage. The area behind the post office, 300 W 100 N and a few other small projects around homes. Handled internally by Public Works
General System Improvements	\$30,000	Preston Grover	\$0	\$30,000	Storm Water	We still have quite a few areas that need curb and gutter to better protect some area in town. Mainly 400 W, and 100 E. Possible FEMA funds available here as well.
Total	\$90,000		\$0	\$90,000		

Water Fund Capital Requests

Project	Cost Estimate	Requested By	Grant Funding	Funding Needed	Fund	Comments
Water Grid Improvements	\$150,000	Trevor Palmer	\$0	\$150,000	Water	\$24,000 - 6 PRV Rebuilds, \$26,000 BFP, \$50,000 for hydrants, master meters
Pickup Truck for Public Works	\$65,000	Pratt Redd	\$0	\$65,000	Water	One truck is purchased annually. Power and Gas funds have covered the cost the past 10 years.
Water Rights	\$40,000	Pratt Redd	\$0	\$40,000	Water	We are in the process of shoring up our water rights and shares with the state. We are working with the WCD and BIC to make sure we have what we need. But it would be wise to budget for the potential to purchase some more.
Total	\$255,000		\$0	\$255,000		

Sewer Fund Capital Requests

Project	Cost Estimate	Requested By	Comments	Grant Funding	Funding Needed	Fund	Comments
Sewer Grid Improvements	\$180,000	Trevor Palmer		\$0	\$180,000	Water	Specifically for the longevity of the sewer ponds, we are looking into a screen filter to remove debris and solids that make it into the sewer system. There are a few substandard lines we need to improve as well
Small Sewer Machine	\$80,000	Preston Grover		\$0	\$80,000	Water	
Total	\$260,000			\$0	\$260,000		

Natural Gas Fund Capital Requests

Project	Cost Estimate	Requested By	Comments	Grant Funding	Funding Needed	Fund	Comments
Gas Grid Improvements	\$165,000	Patrick Parsons		\$80,000	\$85,000	Gas	PHMSA has released a grant opportunity for aging gas infrastructure. We are hopeful that we will be able to use those funds to pig, purchase SCADA, and some additional system upgrades to keep the system current prior to expansion projects
Total	\$165,000			\$80,000	\$85,000		



CITY COUNCIL MINUTES

Mayor Trevor Olsen

Mayor Pro-Tempore Charlie Taylor

Council Member Chris Ewald

Council Member Kellen Nielson

Council Member Chad Moses

Council Member Jesse Grover

March 24, 2026 7:00 PM City Council Meeting

50 West 100 South Street,

Blanding Utah 84511

Meetings live streamed when available at:

<https://meet.google.com/xxg-uefm-yut>

POLICY MEETING

1. Call to Order
2. Roll Call
3. A Prayer was offered by Jessie Grover
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & City Council Minutes Approval - 03.10.2026 Meeting

Councilmember Ewald made a motion to approve the consent agenda and minutes from March 10, 2026. 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 Moses**

Those voting nay:

None

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

6. **Declaration of Conflicts of Interest** - Councilmember Nielson stated that he lives on the block where there are lots possibly being rezoned and it will be voted on tonight

Public Input - Kenydi Kane was present at the meeting. Kane provided public comment, focusing on section 10.1.2 of the zoning ordinance and section 2.6 of the future land use map. Kane argued that the proposed rezoning contradicts the ordinance's purpose by creating overcrowding, scattered housing growth, and changing the district's character. She requested the council use Utah code section 10-2-902(1)(a)(ii) to deny the rezoning appeal, as it contradicts the general plan which designates the area as R1.

Reports



1. Mayor

- The mayor stated that he and Mr. Redd had the opportunity to meet with representatives in DC. They discussed public lands, economic opportunities, specifically advocating for the city to be included in a federal opportunity zone, which is currently not the case.
- The mayor opened the time for the national honor society to make a presentation, they did so and stated the event is scheduled for Saturday, April 4th, at 1:00 p.m. at White Rocks, which is a new location. They requested \$900 from the city council to purchase pre-filled eggs for the event, which the National Honor Society (NHS) has helped fund for the last 15 years. David Palmer mentioned a commitment from a company to donate 500 "wiglets" (small, Easter-oriented items) to be used in the Easter egg hunt. Council members expressed thanks for the presentation and the work of the NHS, noting that the White Rocks location would be a beneficial change. The proposal is slated for a vote later in the meeting under the advice and consent agenda.

2. City Council

- Nothing from the city council.

3. City Manager Report - Pratt Redd

- Mr. Redd stated that the ULCT training will be held in Monticello on April 13th at the hideout golf course.
- They were able to meet with the Division of Water Resources, and things are looking good regarding water shares and the progress on raising the spillway recapture to potentially yield 1,000 extra acre-feet.
- Mr. Redd stated that there were some soil samples taken at the pit on center and 100 east, and if they come back clear, they will be able to continue to fill it in. The land owners are anxious to get that taken care of.
- Mr. Redd stated that Ben was able to make a post online about the city internship program. It is open and applications are being accepted, having already received three or four candidates. The six-month internship will focus heavily on city leadership, events, and economic development, offering \$10,000, and is open to applicants aged 18 to 25, preferably someone local.
- Mr. Redd stated that he sent an email and he would like them to review it, it is concerning storage at the wellness center.

4. Water & Public Works - Patrick Parsons

- Mr. Parsons reported on reservoir levels indicating that Starvation Reservoir is at 28% volume, Fourth Reservoir is at 68%, Third Reservoir is at 54%, and Recapture is at 29%. Although snow depth at Camp Jackson is low compared to the average, precipitation accumulation remains over 100% of the average. It was noted that Trevor Palmer has been pumping water from Recapture into Third Reservoir to maintain adequate water supply.
- The new deep well project is nearing completion, with the fence and gate being installed, the building interior almost finished, and plumbing scheduled to start this week or next.
- The UDOT curb and gutter project, which is fully funded by UDOT, has completed four of its six identified locations. The final two locations are at Wells Fargo and the steakhouse.



- The crack seal project, which has seen some material loosen due to the snowstorm and snow plows, is covered by a one-year warranty. The contractor is planning to return in late March or April to touch up the affected areas. The city's street sweeper has been effective at picking up the loose crack sealant material.

5. Airport & Building Reports - Taylor Francom

- **Fuel Farm**
 - Funding request sent to the state for upgrading the fuel card reader. Currently under review
- **AWOS**
 - Old AWOS removal- State followed up giving us the go ahead to remove and salvage the system.
- **Apron Rehabilitation**
 - Grant under review with the FAA
- **Notes:**
 - Terminal Building HVAC being fixed
 - Accurate spray foamed insulation in 1 hanger
 - New permits issued
 - 2 Permits
 - 1 Remodel
 - 1 Outbuilding
 - Inspections Completed
 - 22 Inspections completed
 - 13 Residential
 - 9 Commercial
 - Notes:
 - Active issued permits- 21

6. Quarterly Parks & Rec Report - David Palmer

- The Parks & Recreation Department experienced a highly productive first quarter in 2026, delivering expanded programming and achieving significant operational milestones. Key departmental accomplishments are detailed below:
 - Youth Sports Programming: Successfully completed the Boys Basketball league, running from January through early February. This included the second consecutive year of the specialized 1st & 2nd grade league, emphasizing our commitment to early youth engagement.
 - Economic & Community Impact: Launched the youth volleyball season and hosted a major tournament featuring 59 teams. This represents an increase over last year's 56 teams, successfully driving increased community visitation and local economic activity.
 - Staffing: Strengthened departmental capacity with the hiring of Trevor Hawkins as a new full-time Parks & Recreation staff member. Mr. Hawkins has already demonstrated significant value to the team.
 - Infrastructure & Facility Upgrades:
 - The Centennial Park concession stand remodel is completed and fully

operational. We are waiting for a few items to arrive.

- The clubhouse above the concession stand is also finished, pending the acquisition of furnishings (chairs, etc.) to allow for full utilization by coaches, umpires, and announcers.
- Grant Submission: Submitted a grant application for funding to construct permanent restroom facilities at Central Park, a critical step in enhancing park amenities.
- Wellness Center Growth: Compared to this time last year, The Wellness Center saw a significant year-over-year increase of a couple thousand visits for facility use (excluding basketball and volleyball spectators). This growth is likely attributed to the popular new equipment installed at the end of 2025.
- Professional Development: Departmental leadership, including the Parks & Recreation Director and the Wellness Center manager/assistant recreation director, attended the URPA (Utah Recreation & Parks Association) annual conference. This opportunity ensures staff are prepared and motivated for the upcoming busy season.
- Asset Management Initiative: The department has initiated a comprehensive, systematic inspection of all city-owned buildings and park infrastructure to proactively identify and document necessary maintenance and repair needs, ensuring the long-term stewardship of public assets.

7. Events & Upcoming Initiatives - Youth City Council

- The Youth City Council, which involves about 20 members, meets monthly at the high school and offers scholarships at the end of the year. Chloe Francom reported on a previous activity where members wrote thank you notes to various community organizations to earn service hours and show appreciation. Lachlan Lacy announced that the Youth City Council will hold a pickleball tournament on April 18th as a fundraiser for their scholarship funds.

Discussion Items

1. San Juan County EMS Tax Discussion - Jeremy Hoggard

- Mr. Hoggard, the San Juan County EMS director and colleagues provided some materials to the council. Hoggard presented information on a proposed sales tax increase to support emergency medical services. He noted that Senate Bill 215, passed in 2024, requires municipalities and counties to ensure a minimum level of ground ambulance services, which was not previously deemed an essential service. The 2026 total budget for San Juan County EMS is just over \$1 million, with projected income around \$707,000, leading to a projected general fund supplement of about \$294,000. The service covers approximately 5,000 square miles, with an average response time of about 5.7 minutes. In 2025, the service handled 591 calls, transporting 449 patients; the 142 non-transport calls are not billed, even though they can be highly expensive in terms of supplies used and replaced. Major challenges for EMS include low call volume relative to fixed

costs, which are estimated at \$1,671 per call, and low Medicare/Medicaid reimbursement rates, which cover 64% of calls but only provide 30-40% of the billed amount. The three options discussed for addressing funding are cutting services, implementing a property tax increase that burdens property owners, or implementing a sales tax option to spread the burden to visitors. The EMS Director is recommending a 1% sales tax, which would exclude non-prepared food, fuel, and prescription medications to protect lower-income residents. They estimate this sales tax would generate about \$1.2 million annually, funding additional full-time staff, reducing turnover, establishing ambulance and equipment replacement schedules, and funding training and station improvements. The council's support is sought to educate voters, as the measure will go on the November ballot. The sales tax is a San Juan County tax initiative that will be placed on the ballot, not a city-level tax. The city council's role is to act as champions for the measure within the community to help educate voters and increase the likelihood of its passing, as Blanding City utilizes the service more than any other area in the county. Currently, the EMS shortfall of approximately \$294,000 is covered by the county's general fund. It was confirmed that the financial difficulties facing EMS are a nationwide issue, particularly in rural areas, which struggles to transition from volunteer to full-time services. Commissioner Maughan expressed favor for the proposed sales tax increase as a stable solution to the recurring problem of subsidizing EMS from the general fund. She suggested that a letter of support from the council would be helpful for the initiative. The consensus was that taxes are a difficult topic and would require careful consideration and communication before any final decision was made.

2. **Water Rates / Tiers for 2026**

- Mr. Redd discussed setting water rates and tiers for the year, considering the low snowpack and projected water shortages. The primary decision was whether to start at the "yellow" tier and potentially move to "orange," or to start immediately at the more restrictive "orange" tier to proactively curb water usage. The recommendation, supported by Trevor Palmer, was to start at the orange rate to encourage early conservation and prevent a more severe "red" tier next year, which would involve heavily restricted use. The council discussed maintaining the city's main properties, specifically Centennial and Pioneer, agreeing to keep them maintained through the 4th of July celebration. It was acknowledged that although conservation would be encouraged, people might be willing to pay higher rates to continue heavy watering. The additional revenue from the higher tiers would also help cover the increased cost of running the wells due to the water shortage.

Advice & Consent

1. **Community Easter Egg Event - Annual Funding Request**

- The council gave advice and consent to award the NHS the \$900 for the annual easter egg hunt.

2. **City Cleanup Voucher**

- Regarding the city cleanup voucher, the proposal was to increase its value to \$30 from \$20 for one-time use, and extend the window of use from April 15 through



the end of August. The city currently has \$5,600 left in the cleanup fund, which translates to about 187 vouchers. The council gave advice and consent to move forward with this.

Business Items

1. Resolution 03-24-2026-1 Approval of Water Rate Tier Pricing

- WHEREAS, Blanding City owns and operates a municipal water system and is responsible for providing safe, reliable water service to its residents and businesses; And WHEREAS, Blanding City has implemented a tiered water rate structure to promote responsible water use and ensure the financial sustainability of the water utility; and WHEREAS, the City Council has reviewed current water consumption data, financial projections, and water resource availability and has determined that an adjustment from the Green Tier to the Orange Tier is necessary to support the long-term viability of the water system; and WHEREAS, the adjustment of water rates is consistent with the City's goal of maintaining a sustainable and efficient water utility while encouraging conservation and ensuring sufficient revenue for infrastructure maintenance and improvements.

Councilmember Taylor made a motion to approve Resolution 03-24-2026-1 approving of water rate orange tier pricing. 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 Moses**

Those voting nay:

None

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

2. Ordinance 2026-4 - Approval of Zone Change - Hughes & Hunt

- WHEREAS, Blanding City has adopted zoning regulations to promote the health, safety, and general welfare of the community, including orderly growth, appropriate land use, and compatibility between uses; and WHEREAS, an application has been submitted requesting a zone change from R-1 (Single-Family Residential) to R-2 (Multi-Family / Institutional Residential) for certain real property located within Blanding City; and WHEREAS, the Planning and Zoning Commission has reviewed the application and recommended approval based on findings that:
 1. The existing lot sizes and development pattern are consistent with R-2 characteristics;
 2. The proposed rezone is adjacent to existing R-2 zoning and does not create an isolated zoning district; and



3. Similar zone changes have been approved in the area, establishing precedent; WHEREAS, the City Council has considered public input both in support of and in opposition to the request, including concerns regarding density, permitted uses, and neighborhood character; WHEREAS, the City Council finds that zoning decisions are to be based on long-term land use compatibility and consistency with the purposes of the City’s zoning code, rather than solely on potential future uses of a property; and WHEREAS, the R-2 Residential District is intended to accommodate higher density residential, office, and institutional uses that provide services to the broader community, which is consistent with the proposed use of the property; WHEREAS, the City Council finds that the requested zone change represents an appropriate transition of land use and is consistent with the surrounding area and future development patterns.

- Concerns were raised that the R1 designation in this specific block was already dense, with many lots being non-conforming or grandfathered in due to small size. While the planning commission felt the request met the requirements, the council was not particularly in favor of creating an island or peninsula.

Councilmember Taylor made a motion to approve Ordinance 2026-4 approving the Carrie Hughes zone change request from R1 to R2. Councilmember Ewald seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting Nay:

**Councilmember Taylor
Councilmember Nielson
Councilmember Grover
Councilmember Ewald
Councilmember Moses**

Those voting aye:

None

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

3. Ordinance 2026-5 - Approval of MHC Zone Change & Code

- WHEREAS, the City of Blanding previously enacted a temporary moratorium on new or expanded mobile home development to allow for review and modernization of applicable land use regulations; and WHEREAS, the Blanding City Council, Planning Commission, and City Staff have completed a review of the City’s Mobile Home zoning regulations and determined that updates are necessary to reflect modern housing standards, improve public safety, and ensure compatibility with surrounding land uses; and WHEREAS, the existing Mobile Home (MH) zoning district contains outdated terminology and standards that no longer align with current federal housing definitions or development expectations; and WHEREAS, the proposed ordinance eliminates the MH zoning district, establishes a modern regulatory framework for Manufactured Home Communities, and provides clear transition provisions for existing properties; and WHEREAS, the Planning Commission has reviewed and recommended approval of the proposed updates following public discussion and consideration; and WHEREAS,



the City Council finds that terminating the moratorium and adopting updated regulations promotes the health, safety, and welfare of the community while providing clarity and fairness for property owners.

- The critical clarification was that manufactured homes not on a permanent foundation will become non-conforming buildings, and the city needs to establish better standards to ensure non-conforming code does not prevent residents from repairing or replacing their homes without installing a permanent foundation. It was explained that existing trailer parks are considered a "use," not just a "building," which means they cannot expand by adding new spots but can replace manufactured homes within their current boundaries. The confusion between pre-1976 mobile homes and manufactured homes was acknowledged, and the need for further work to refine the non-conforming code was stated.

Councilmember Ewald made a motion to approve Ordinance 2026-5 - approving the MHC (manufactured home community) zone change and code. Councilmember Moses 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 Moses
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Those voting nay:	None
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Constituting all members thereof, Mayor Olsen declared the motion carried.

Closed Session

Councilmember Nielson made a motion to go into closed session to discuss pending litigation. Councilmember Grover 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 Moses
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Those voting nay:	None
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Constituting all members thereof, Mayor Olsen declared the motion carried.

Adjournment



Councilmember Ewald 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 Moses**

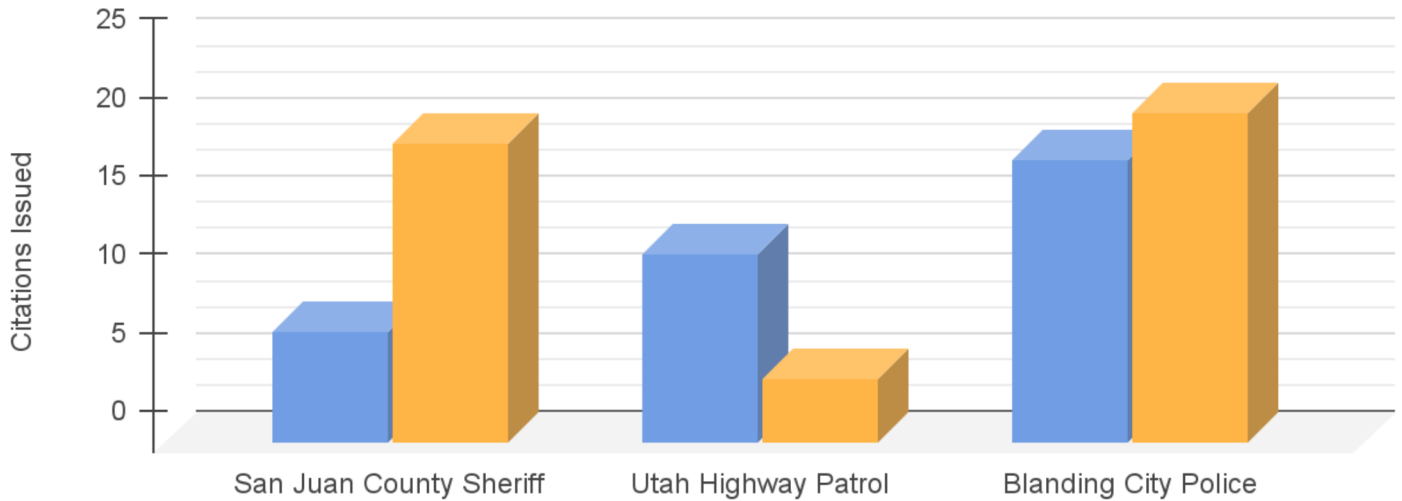
Those voting nay: **None**

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

The meeting adjourned.

Filing and Disposition by Prosecutor Report for ALL LEAS

January 1 - February 28, 2026



** This information does not include cases that have been filed by the prosecutor via information.*

■ January ■ February

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

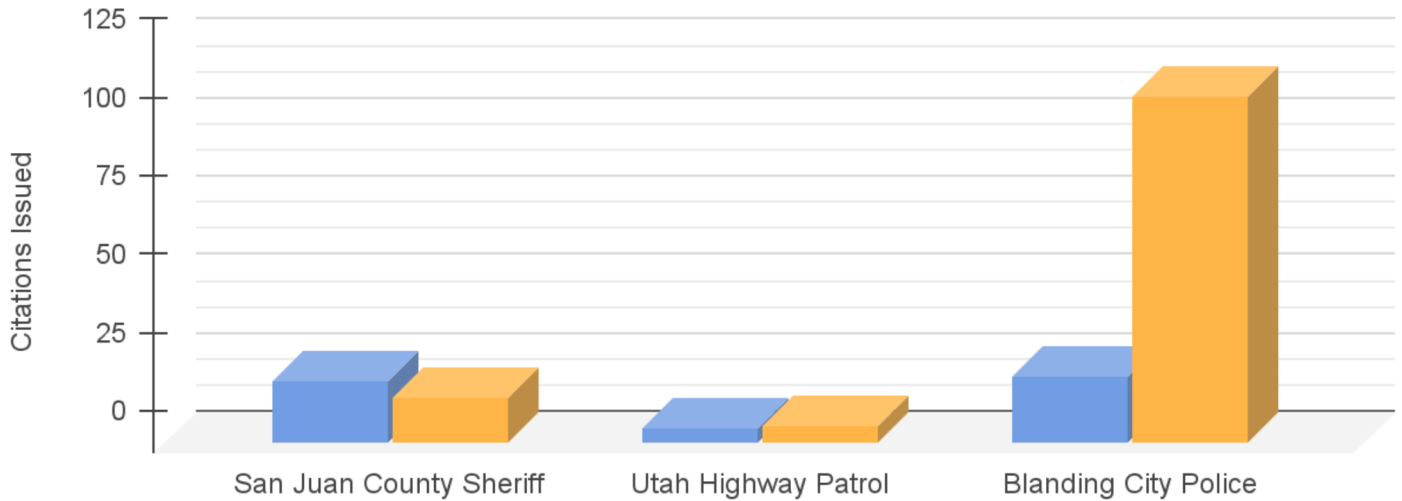
*Some cases may have been deleted due to court jurisdiction reasons, ex. Eligible District/Juvenile Court cases, duplicate cases.

	January	February
SJC Sheriff's Office	7	19
UHP	12	4
BPD	18	21
Total	37	44

Small Claims filed for the month of: 0

Filing and Disposition by Prosecutor Report for ALL LEAS

Feb.1 - March 31, 2026



** This information does not include cases that have been filed by the prosecutor via information.*

■ February ■ March

*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.

	February	March
SJC Sheriff's Office	19	14
UHP	4	5
BPD	21	110
Total	44	129

Small Claims filed for the month of: 0

**City of Blanding
Check Register
All Bank Accounts - 03/01/2026 to 03/31/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ACCURATE INSULATION OF COLO	2107	19816949	02/24/2026	03/12/2026	7,715.00	Airport Hanger	1046260 - Airport BUILDINGS - SUP	
APGA SECURITY AND INTEGRITY	2108	20260331	03/05/2026	03/12/2026	495.00	Anti-Drug and Alcohol Tool	5440265 - NATURAL GAS PURCHA	
CUSTOM FENCE CO.	2109	K6460.2	02/25/2026	03/12/2026	1,145.00	Airport Hanger	1046260 - Airport BUILDINGS - SUP	
DELUXE	2110	18016022	02/28/2026	03/12/2026	200.00	Prepaid USPS account	5340250 - EQUIPMENT REPAIR & M	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	64.82	Wellness Center Lease	1066280 - Wellness Center INTERNE	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	79.95	Airport Internet	1046280 - Airport INTERNET/CELLP	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	79.95	Visitor Center Internet	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	80.10	Fire Internet	1053280 - Fire INTERNET	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	84.95	Police Internet	1052280 - Police INTERNET	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	99.95	Water Treatment Plant	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2111	20260301-31610	03/01/2026	03/12/2026	159.95	Wellness Center Internet	1066280 - Wellness Center INTERNE	
					\$649.67			
FREEDOM MAILING SERVICES, IN	2112	52378	02/28/2026	03/12/2026	410.08	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUP	
PELORUS METHODS	2113	260401	03/01/2026	03/12/2026	2,800.00	SOFTWARE CONTRACT	5340310 - PROFESSIONAL/TECHNI	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	9.79	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	10.62	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	11.45	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	34.09	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	37.97	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	50.24	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	93.16	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	122.84	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	132.95	2000 N Gravel Pit Hill	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	158.02	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	175.42	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2114	20260309-0012	03/09/2026	03/12/2026	242.94	1090 S Highway 191	5240270 - UTILITIES	
					\$1,079.49			
SALT LAKE COMMUNITY COLLEG	2115	B2006510	02/27/2026	03/12/2026	595.00	Cadet Meals JAN 2026 W. Laws and K. Spillman	1052230 - Police TRAVEL/EDUCATI	
SALT LAKE COMMUNITY COLLEG	2115	B2006815	03/11/2026	03/12/2026	645.50	Cadet Meals FEB 2026 W. Laws and K. Spillman	1052230 - Police TRAVEL/EDUCATI	
					\$1,240.50			
SAN JUAN COUNTY LANDFILL OP	2116	1068	02/28/2026	03/12/2026	834.78	Residential Waste - Doctor Jones Clean Up old lan	5740300 - CITY CLEAN UP DAY	
SAN JUAN COUNTY ROAD DEPT	2117	49298	02/24/2026	03/12/2026	126.48	FIRE	1053250 - Fire REPAIR & MAINT	
SAN JUAN COUNTY ROAD DEPT	2117	49300	02/24/2026	03/12/2026	126.48	FIRE	1053250 - Fire REPAIR & MAINT	
SAN JUAN COUNTY ROAD DEPT	2117	49303	02/24/2026	03/12/2026	116.48	FIRE	1053250 - Fire REPAIR & MAINT	
					\$369.44			
SWIRE COCA-COLA USA	2118	51225773020	02/26/2026	03/12/2026	372.45	VENDING	1066330 - Wellness Center VENDIN	
UTAH STATE TREASURER	2119	202601-1902	01/31/2026	03/12/2026	5,063.26	COURT REPORT	103510 - JUSTICE COURT REVENU	
UTAH STATE TREASURER	2119	202602-1902	02/28/2026	03/12/2026	4,022.32	COURT REPORT	103510 - JUSTICE COURT REVENU	
					\$9,085.58			
UTAH VALLEY UNIVERSITY	2120	AC1998	02/18/2026	03/12/2026	75.00	Certification Exam	1053310 - Fire PROFESSIONAL/TEC	
Cody, Valena	2121	20260302	03/02/2026	03/19/2026	65.00	Coaches Refund	103675 - BASKETBALL REVENUE	
Denetsosie, Yvonne	2122	20260302	03/02/2026	03/19/2026	65.00	COACHES REFUND	103675 - BASKETBALL REVENUE	
NELSON, AIYANA	2123	RFD 653345232.	03/11/2026	03/19/2026	285.69	Deposit Refund: 653345232 - NELSON, AIYANA	532290 - CUSTOMER DEPOSITS	
UTAH LEAGUE OF CITIES & TOWN	2124	20260312	03/12/2026	03/19/2026	1,941.57	Membership Fee 2026-2027	1041210 - Council SUBSCRIPTIONS/	
A.L.S.I. ANDERSEN LANGUAGE S	2125	030926	03/09/2026	03/26/2026	110.00	Interpreter Services	1042310 - Court PROFESSIONAL/TE	
CHILD SUPPORT SERVICES	2126	PR031326-4358	03/20/2026	03/26/2026	509.22	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
DELUXE	2127	18016022-	02/28/2026	03/26/2026	200.00	Prepaid USPS account	5340250 - EQUIPMENT REPAIR & M	
DIAMOND C FUELS INC	2128	1916	03/17/2026	03/26/2026	375.00	Gas Tanks	1060255 - Streets SMALL TOOLS &	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BUROW, CHRIS	ACH.0312261604.1015	1559	01/07/2026	03/12/2026	81.00	Court Interpreter	1042310 - Court PROFESSIONAL/TE	
KS STATEBANK GOVERNMENT FI	ACH.0312261604.1016	64736-3-2026	03/01/2026	03/12/2026	4,296.00	Police Vehicle Leases	4040740 - CAPITAL OUTLAY	
LAWS, WESTON	ACH.0312261604.1053	20260208	02/12/2026	03/12/2026	130.00	POST TRAINING 02/08 - 02/12/2026	1052230 - Police TRAVEL/EDUCATI	
LAWS, WESTON	ACH.0312261604.1053	20260216	02/19/2026	03/12/2026	104.00	POST TRAINING 02/16 - 02/19/2026	1052230 - Police TRAVEL/EDUCATI	
LAWS, WESTON	ACH.0312261604.1053	20260222	02/26/2026	03/12/2026	130.00	POST TRAINING 02/22 - 02/26/2026	1052230 - Police TRAVEL/EDUCATI	
					\$364.00			
STEVENS & GAILEY PLLC	ACH.0312261604.1054	219485	03/02/2026	03/12/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
ARMSTRONG CONSULTANTS, INC	ACH.0312261604.15	000024724-25-02	10/31/2025	03/12/2026	11,289.00	Airport	4040746 - AIRPORT	
ARMSTRONG CONSULTANTS, INC	ACH.0312261604.15	000024724-25-03	11/30/2025	03/12/2026	7,562.25	Airport	4040746 - AIRPORT	
					\$18,851.25			
MOUNTAINLAND SUPPLY, LLC	ACH.0312261604.151	S107652435.002	02/27/2026	03/12/2026	139.24	GAS	5440255 - SMALL TOOLS & MINOR	
MOUNTAINLAND SUPPLY, LLC	ACH.0312261604.151	S107660860.001	02/27/2026	03/12/2026	17.61	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAINLAND SUPPLY, LLC	ACH.0312261604.151	S107667746.001	03/02/2026	03/12/2026	343.36	POLICE/JUSTICE COURT	1042250 - Court REPAIR & MAINT	
MOUNTAINLAND SUPPLY, LLC	ACH.0312261604.151	S107672854.001	03/06/2026	03/12/2026	20.78	SEWER	5240250 - REPAIR & MAINT	
					\$520.99			
MOUNTAIN STATES SYSTEMS LLC	ACH.0312261604.152	INV143253	02/25/2026	03/12/2026	153.04	GAS	5440255 - SMALL TOOLS & MINOR	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2602-001127	02/26/2026	03/12/2026	19.44	PARKS	1065260 - ParksRec BUILDINGS - S	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2602-001135	02/26/2026	03/12/2026	4.02	PARKS	1065260 - ParksRec BUILDINGS - S	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2602-001138	02/26/2026	03/12/2026	1.92	GAS	5440255 - SMALL TOOLS & MINOR	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2602-001144	02/26/2026	03/12/2026	6.00	GAS	5440255 - SMALL TOOLS & MINOR	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2603-001483	03/03/2026	03/12/2026	4.03	PARKS	1065260 - ParksRec BUILDINGS - S	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2603-001508	03/04/2026	03/12/2026	16.40	WATER	5140255 - SMALL TOOLS & MINOR	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2603-001634	03/05/2026	03/12/2026	244.04	BALL FIELD REPAIR	1065260 - ParksRec BUILDINGS - S	
SAN JUAN BUILDING SUPPLY	ACH.0312261604.1668	2603-001800	03/09/2026	03/12/2026	108.65	BALL FIELD REPAIR	1065260 - ParksRec BUILDINGS - S	
					\$404.50			
PACKARD WHOLESALE CO	ACH.0312261604.167	3052173	02/25/2026	03/12/2026	95.57	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0312261604.167	3052646	03/04/2026	03/12/2026	178.77	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0312261604.167	3052646	03/04/2026	03/12/2026	352.52	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0312261604.167	3052662	03/04/2026	03/12/2026	67.43	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
					\$694.29			
GROVER, PRESTON	ACH.0312261604.2344	20260205	03/04/2026	03/12/2026	431.20	Reimbursement	1060250 - Streets REPAIR & MAINT	
XEROX CORPORATION	ACH.0312261604.293	025231887	03/02/2026	03/12/2026	14.98	COPIES	1044240 - Admin OFFICE EXPENSE	
MOTOR PARTS	ACH.0312261604.3084	901579	02/24/2026	03/12/2026	5.99	GAS	5440255 - SMALL TOOLS & MINOR	
MOTOR PARTS	ACH.0312261604.3084	901620	02/25/2026	03/12/2026	12.49	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0312261604.3084	901661	02/26/2026	03/12/2026	1.09	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0312261604.3084	901883	03/03/2026	03/12/2026	8.49	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0312261604.3084	902004	03/05/2026	03/12/2026	19.99	WATER	5140265 - WATER PURCHASES	
MOTOR PARTS	ACH.0312261604.3084	902032	03/05/2026	03/12/2026	6.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0312261604.3084	902160	03/09/2026	03/12/2026	48.98	STREETS	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0312261604.3084	902208	03/10/2026	03/12/2026	27.96	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$131.98			
BRADFORD TIRE	ACH.0312261604.3148	80647	02/23/2026	03/12/2026	124.87	Public Works Crew Vehicle	5440250 - EQUIPMENT REPAIR & M	
JONES & DEMILLE ENGINEERING,	ACH.0312261604.3954	0140342	02/24/2026	03/12/2026	5,629.25	Deep Well Project	511601 - CONSTRUCTION IN PROG	
JONES & DEMILLE ENGINEERING,	ACH.0312261604.3954	0140347	02/24/2026	03/12/2026	2,026.25	Gas Line Feasibility & Design	541601 - Construction in progress	
					\$7,655.50			
UTAH STATE DIVISION OF FINANC	ACH.0312261604.4078	12 - 2013 Waste	03/01/2026	03/12/2026	4,605.00	Interest - 2013 Waste Water Revenue Bond B1316	5240900 - INTEREST EXPENSE	
UTAH STATE DIVISION OF FINANC	ACH.0312261604.4078	12 - 2013 Waste	03/01/2026	03/12/2026	14,000.00	Principal - 2013 Waste Water Revenue Bond B131	522511.2 - 2013 Waste Water Reven	
					\$18,605.00			
HILLHOUSE, JARED	ACH.0312261604.4108	20260226	03/04/2026	03/12/2026	115.00	Travel Reimbursement POST Graduation	1052230 - Police TRAVEL/EDUCATI	
SUMMIT ENERGY	ACH.0312261604.4819	0226BLAN	03/05/2026	03/12/2026	85,071.65	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	

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CHEMTECH-FORD LABORATORIE	ACH.0312261604.52	26C0336	03/05/2026	03/12/2026	128.00	Water Testing	5140265 - WATER PURCHASES	
REDD'S ACE HARDWARE	ACH.0312261604.6056	217368	02/24/2026	03/12/2026	33.95	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	217688	02/25/2026	03/12/2026	119.96	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0312261604.6056	217766	02/25/2026	03/12/2026	31.44	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0312261604.6056	217902	02/25/2026	03/12/2026	3.21	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	217938	02/25/2026	03/12/2026	8.99	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218080	02/25/2026	03/12/2026	7.63	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218091	02/25/2026	03/12/2026	8.98	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218158	02/25/2026	03/12/2026	0.80	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218395	02/26/2026	03/12/2026	21.58	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218687	02/26/2026	03/12/2026	9.89	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	218758	02/26/2026	03/12/2026	10.79	SHOP	1060255 - Streets SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.0312261604.6056	221214	03/03/2026	03/12/2026	23.20	WATER	5140265 - WATER PURCHASES	
REDD'S ACE HARDWARE	ACH.0312261604.6056	221460	03/03/2026	03/12/2026	134.99	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	221558	03/03/2026	03/12/2026	25.19	POLICE	1052240 - Police OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0312261604.6056	221585	03/03/2026	03/12/2026	65.16	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	222023	03/04/2026	03/12/2026	9.13	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0312261604.6056	222106	03/04/2026	03/12/2026	4.66	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	222576	03/05/2026	03/12/2026	19.42	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	224579	03/09/2026	03/12/2026	4.30	STREETS	1060255 - Streets SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.0312261604.6056	224700	03/09/2026	03/12/2026	34.19	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0312261604.6056	224837	03/09/2026	03/12/2026	80.99	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0312261604.6056	225023	03/09/2026	03/12/2026	82.39	POLICE	1052240 - Police OFFICE EXPENSE	
					\$740.84			
PVS DX INC	ACH.0312261604.65	747000363-26	03/04/2026	03/12/2026	968.92	CHLORINE-74015700	5140250 - EQUIPMENT REPAIR & M	
GILSON, JENNIFER	ACH.0312261604.6518	20260304	03/09/2026	03/12/2026	553.95	Travel Reimbursement	1042230 - Court TRAVEL/EDUCATIO	
FRANCOM, TAYLOR	ACH.0312261604.6798	20260216	03/02/2026	03/12/2026	469.59	ABM Conference	1048230 - P&Z TRAVEL/EDUCATIO	
PINNACLE PUBLIC FINANCE INC	ACH.0312261604.7287	18 - 2017 Electric	03/01/2026	03/12/2026	3,742.20	Interest - 2017 Electric Bond Revenue	5340900 - INTEREST EXPENSE	
PINNACLE PUBLIC FINANCE INC	ACH.0312261604.7287	18 - 2017 Electric	03/01/2026	03/12/2026	152,000.00	Principal - 2017 Electric Bond Revenue	532511.2 - 2017 Electric Revenue Bo	
					\$155,742.20			
COUNTRY COMFORT LLC	ACH.0312261604.8017	10605	02/25/2026	03/12/2026	100.00	Centenal Park	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0312261604.8017	10639	02/25/2026	03/12/2026	100.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0312261604.8017	10640	02/25/2026	03/12/2026	100.00	City Park	1065260 - ParksRec BUILDINGS - S	
					\$300.00			
MARIAN, KAYLA/PERKINS, SKYLO	ACH.0312261604.8090	RFD 553343588.	03/10/2026	03/12/2026	200.00	Deposit Refund: 553343588 - MARIAN, KAYLA/PE	532290 - CUSTOMER DEPOSITS	
THE LAW OFFICES OF STEPHEN	ACH.0312261604.8166	4942	03/02/2026	03/12/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
POWER WEST ENGINEERING	ACH.0312261604.8748	2253	03/05/2026	03/12/2026	3,296.91	Meters	5340265 - ELECTRIC PURCHASES	
GOTO COMMUNICATIONS	ACH.0312261604.8855	IN7105235947	03/01/2026	03/12/2026	493.86	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
TRI-HURST CONSTRUCTION	ACH.0312261604.9016	3302	02/28/2026	03/12/2026	62,971.06	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROG	
BLUE MOUNTAIN EXTERMINATIN	ACH.0312261604.9353	14205	03/11/2026	03/12/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0312261604.9353	14206	03/11/2026	03/12/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0312261604.9353	14207	03/11/2026	03/12/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFES	
					\$160.00			
ELK RIDGE PLUMBING LLC	ACH.0312261604.9572	1594	02/25/2026	03/12/2026	3,125.00	GAS	5440265 - NATURAL GAS PURCHA	
FOUR CORNERS WELDING & GAS	ACH.0312261604.96	3005040	02/28/2026	03/12/2026	15.00	OXYGEN/ACETYLENE	1060255 - Streets SMALL TOOLS &	
DESCHENE, LAKESIA	ACH.0312261604.9629	20260304	03/09/2026	03/12/2026	553.95	Travel Reimbursement	1042230 - Court TRAVEL/EDUCATIO	
MUHLESTEIN, BEN	ACH.0312261604.9775	20260307	03/07/2026	03/12/2026	21.61	Reimbursement	1050150 - Econ Dev & Visitor Cntr E	
SPILLMAN, KOLEMEN	ACH.0312261604.9944	20260208	02/12/2026	03/12/2026	130.00	POST TRAINING 02/08 - 02/12/2026	1052230 - Police TRAVEL/EDUCATI	
SPILLMAN, KOLEMEN	ACH.0312261604.9944	20260216	02/19/2026	03/12/2026	104.00	POST TRAINING 02/16 - 02/19/2026	1052230 - Police TRAVEL/EDUCATI	
SPILLMAN, KOLEMEN	ACH.0312261604.9944	20260222	02/26/2026	03/12/2026	130.00	POST TRAINING 02/22 - 02/26/2026	1052230 - Police TRAVEL/EDUCATI	
					\$364.00			

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EVEREST COMMUNICATIONS	ACH.0319261403.1030	2026018	03/15/2026	03/19/2026	1,959.08	BDG AWOS Tri-Annual Inspection	1046310 - Airport PROFESSIONAL/T	
MOUNTAINLAND SUPPLY, LLC	ACH.0319261403.151	S107659386.001	03/10/2026	03/19/2026	5,993.21	WATER	5140265 - WATER PURCHASES	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001907	03/10/2026	03/19/2026	3,160.00	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001915	03/10/2026	03/19/2026	12.10	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001927	03/10/2026	03/19/2026	115.85	AIRPORT	1046255 - Airport SMALL TOOLS &	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001951	03/11/2026	03/19/2026	42.82	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001956	03/11/2026	03/19/2026	3.20	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-001976	03/11/2026	03/19/2026	14.68	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-002011	03/11/2026	03/19/2026	6.18	PARKS	4040740 - CAPITAL OUTLAY	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-002029	03/12/2026	03/19/2026	12.72	PARKS	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-002063	03/12/2026	03/19/2026	4.24	PARKS	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-002240	03/16/2026	03/19/2026	34.62	PARKS	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0319261403.1668	2603-002533	03/18/2026	03/19/2026	24.29	PARKS	1065260 - ParksRec BUILDINGS - S	
					\$3,430.70			
PACKARD WHOLESALE CO	ACH.0319261403.167	3053145	03/11/2026	03/19/2026	85.47	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0319261403.167	3053145	03/11/2026	03/19/2026	293.47	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0319261403.167	3053149	03/11/2026	03/19/2026	45.15	ADMIN CITY OFFICE	1044240 - Admin OFFICE EXPENSE	
PACKARD WHOLESALE CO	ACH.0319261403.167	3053723	03/18/2026	03/19/2026	357.51	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
					\$781.60			
UPPER CASE PRINTING, INK.	ACH.0319261403.261	4172	03/10/2026	03/19/2026	20.79	Freedom Mailing Insert	5340480 - OTHER SPECIAL DEPAR	
CANYONLANDS TIRE CO	ACH.0319261403.3025	c710	03/10/2026	03/19/2026	99.99	539527EX POLICE	1052250 - Police REPAIR & MAINT	
MOTOR PARTS	ACH.0319261403.3084	902333	03/12/2026	03/19/2026	25.99	STREETS	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0319261403.3084	902515	03/16/2026	03/19/2026	53.97	STREETS	1060255 - Streets SMALL TOOLS &	
					\$79.96			
JONES & DEMILLE ENGINEERING,	ACH.0319261403.3954	0140483	03/13/2026	03/19/2026	2,240.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
SMASH ATHLETIC UNIFORMS	ACH.0319261403.5842	20853	03/04/2026	03/19/2026	1,715.28	Volleyball	1065390 - ParksRec VOLLEYBALL E	
REDD'S ACE HARDWARE	ACH.0319261403.6056	220480	03/02/2026	03/19/2026	15.82	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	220584	03/02/2026	03/19/2026	49.11	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	220591	03/02/2026	03/19/2026	16.72	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	220883	03/02/2026	03/19/2026	17.79	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	220904	03/02/2026	03/19/2026	37.77	POLICE	1052250 - Police REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221152	03/03/2026	03/19/2026	206.99	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221211	03/03/2026	03/19/2026	13.82	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221252	03/03/2026	03/19/2026	0.54	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221563	03/03/2026	03/19/2026	56.98	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221815	03/04/2026	03/19/2026	7.27	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	221947	03/04/2026	03/19/2026	12.12	POLICE	1052250 - Police REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0319261403.6056	222032	03/04/2026	03/19/2026	7.91	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	222465	03/05/2026	03/19/2026	26.98	VISITOR CENTER	1050260 - Econ Dev & Visitor Cntr B	
REDD'S ACE HARDWARE	ACH.0319261403.6056	222548	03/05/2026	03/19/2026	23.89	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	222628	03/05/2026	03/19/2026	16.19	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	222781	03/05/2026	03/19/2026	18.36	WELLNESS CENTER	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	224575	03/09/2026	03/19/2026	33.28	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	224900	03/09/2026	03/19/2026	8.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	224907	03/09/2026	03/19/2026	17.61	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225312	03/10/2026	03/19/2026	14.39	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225349	03/10/2026	03/19/2026	11.86	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225414	03/10/2026	03/19/2026	10.78	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225611	03/10/2026	03/19/2026	30.59	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225778	03/10/2026	03/19/2026	13.49	GAS	5440255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225925	03/11/2026	03/19/2026	80.93	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	225929	03/11/2026	03/19/2026	17.56	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	226164	03/11/2026	03/19/2026	16.57	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	226535	03/12/2026	03/19/2026	28.23	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	226675	03/12/2026	03/19/2026	43.35	PARKS	4040740 - CAPITAL OUTLAY	

**City of Blanding
Check Register
All Bank Accounts - 03/01/2026 to 03/31/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
REDD'S ACE HARDWARE	ACH.0319261403.6056	227000	03/12/2026	03/19/2026	3.58	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0319261403.6056	228926	03/16/2026	03/19/2026	8.97	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	229479	03/16/2026	03/19/2026	6.83	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	229632	03/17/2026	03/19/2026	16.17	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	229725	03/17/2026	03/19/2026	79.70	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0319261403.6056	230072	03/17/2026	03/19/2026	32.75	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0319261403.6056	398A01	02/09/2026	03/19/2026	41.08	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
					\$1,044.97			
CONWAY, MARCUS	ACH.0319261403.6245	20260302	03/02/2026	03/19/2026	65.00	COACHES REFUND	103675 - BASKETBALL REVENUE	
EDWARDS, NATHAN	ACH.0319261403.6599	20260302	03/02/2026	03/19/2026	65.00	Coaches Refund	103675 - BASKETBALL REVENUE	
FRANCOM, TAYLOR	ACH.0319261403.6798	20260311	03/18/2026	03/19/2026	308.64	Reimbursement 03-11-2026 UAOA Spring Confere	1048230 - P&Z TRAVEL/EDUCATIO	
MOTOROLA SOLUTIONS	ACH.0319261403.8030	8230561745	03/11/2026	03/19/2026	3,758.78	POLICE-1209114841	1052210 - Police SUBSCRIPTIONS/	
BURTON, STEPHEN	ACH.0319261403.8746	20260302	03/02/2026	03/19/2026	65.00	COACHES REFUND	103675 - BASKETBALL REVENUE	
UTAH LOCAL GOVERNMENTS TR	EFT	1624595	03/02/2026	03/02/2026	1,630.72	WORKERS COMP	102224 - WORKERS COMPENSATI	
UTAH STATE TAX COMMISSION	EFT	202602	02/28/2026	03/11/2026	608.39	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202602	02/28/2026	03/11/2026	5,280.10	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202602	02/28/2026	03/11/2026	9,595.46	SALES & USE TAX	532300 - SALES TAX PAYABLE	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	23.15	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	23.79	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	24.89	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	25.38	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	26.91	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	29.18	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	37.31	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	40.31	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	42.88	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	46.64	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	46.64	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	50.23	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	65.08	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	82.22	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	84.27	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	117.14	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	125.53	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	134.19	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	135.40	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	147.34	1090 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	184.89	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	266.94	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	357.25	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	360.87	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	419.78	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	472.75	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	521.17	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	1,063.91	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	1,121.17	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	1,202.67	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260225-10165	02/25/2026	03/02/2026	1,251.66	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	23.07	260 W 1600 S	5240270 - UTILITIES	

**City of Blanding
Check Register**

All Bank Accounts - 03/01/2026 to 03/31/2026

<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>
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	23.90	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	24.03	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	24.42	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	25.39	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	25.88	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	39.46	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	41.86	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	46.64	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	46.64	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	55.31	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	66.47	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	70.35	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	77.83	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	80.67	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	97.71	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	104.84	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	125.12	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	146.28	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	147.34	1090 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	225.25	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	225.36	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	316.84	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	378.46	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	386.61	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	429.87	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	435.49	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	766.03	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	1,087.56	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	1,122.25	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260325-10165	03/25/2026	03/31/2026	1,176.89	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
					<u>\$33,522.03</u>			
					<u>\$459,543.64</u>			

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Change In Net Position				
Revenue:				
Taxes				
3110 PROPERTY TAXES	282,028.07	274,418.41	300,000.00	91.47%
3120 SALES TAX	747,921.81	797,599.48	1,100,000.00	72.51%
3125 ROOM TAX	40,982.54	38,001.42	45,000.00	84.45%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	17,496.79	20,647.57	22,000.00	93.85%
Total Taxes	1,088,429.21	1,130,666.88	1,467,000.00	77.07%
Licenses and permits				
3210 BUSINESS LICENSES	3,400.00	2,800.00	2,500.00	112.00%
3230 BUILDING PERMITS/INSPECTIONS	22,029.74	75,330.98	70,000.00	107.62%
3240 ANIMAL LICENSES & FEES	515.00	415.00	100.00	415.00%
3250 STREET CUT PERMITS	2,530.00	2,500.00	6,000.00	41.67%
Total Licenses and permits	28,474.74	81,045.98	78,600.00	103.11%
Intergovernmental revenue				
3310.065 STATE GRANTS Parks & rec	0.00	1,500.00	0.00	0.00%
3310.080 STATE GRANTS Visitor Services	10,959.75	9,262.75	9,000.00	102.92%
3315 STATE GRANTS - CLASS C ROADS	285,764.28	312,749.98	300,000.00	104.25%
3318 STATE LIQUOR ALLOTMENT	6,942.07	0.00	6,000.00	0.00%
3330.050 COUNTY/LOCAL GRANT Visitor Center	42,524.72	47,913.95	45,000.00	106.48%
3330.052 COUNTY/LOCAL GRANTS Police	40,400.00	40,000.00	40,000.00	100.00%
3330.053 COUNTY/LOCAL GRANTS Fire	1,642.00	17,215.65	0.00	0.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	0.00	27,000.00	0.00%
Total Intergovernmental revenue	388,232.82	428,642.33	427,000.00	100.38%
Charges for services				
3430 AIRPORT REVENUE	34,230.71	35,216.70	44,000.00	80.04%
3435 FIRE REVENUE	2,836.60	2,276.00	3,500.00	65.03%
3436 WILDLAND FIRE REVENUE	5,017.78	14,752.00	6,000.00	245.87%
3440 ADMINISTRATIVE FEES	46.48	164.06	0.00	0.00%
3442 PLANNING & ZONING REVENUE	0.00	600.00	0.00	0.00%
3445 POLICE REVENUE	1,318.66	207.30	3,000.00	6.91%
3450 CREDIT CARD REWARDS	1,046.88	0.00	1,000.00	0.00%
Total Charges for services	44,497.11	53,216.06	57,500.00	92.55%
Fines and forfeitures				
3510 JUSTICE COURT REVENUE	82,115.93	56,533.61	150,000.00	37.69%
Total Fines and forfeitures	82,115.93	56,533.61	150,000.00	37.69%
Interest				
3610 INTEREST INCOME	454,224.22	353,075.86	450,000.00	78.46%
Total Interest	454,224.22	353,075.86	450,000.00	78.46%
Miscellaneous revenue				
3620 SALES/PROPERTY - SUPPLIES	33,079.49	0.00	0.00	0.00%
3650 VISITORS CENTER REVENUE	12,858.29	9,057.94	16,000.00	56.61%
3671 BASEBALL REVENUE	(1,820.00)	7,050.00	10,000.00	70.50%
3671.5 SOFTBALL REVENUE	0.00	0.00	6,500.00	0.00%
3672 SOCCER REVENUE	5,030.00	9,965.00	12,000.00	83.04%
3673 FOOTBALL REVENUE	3,541.02	7,110.00	7,000.00	101.57%
3674 VOLLEYBALL REVENUE	2,620.00	6,350.00	6,000.00	105.83%
3675 BASKETBALL REVENUE	4,505.00	12,480.00	9,500.00	131.37%
3676 MISC REC REVENUE	165.91	1,265.65	0.00	0.00%
3676.5 SWIM REVENUE	1,932.50	1,190.00	2,000.00	59.50%
3677 TOURNAMENT INCOME	120.00	0.00	0.00	0.00%
3678 WELLNESS CENTER REVENUE	136,346.59	124,000.95	190,000.00	65.26%
3678.5 WELLNESS CENTER VENDING REVENUE	8,205.24	8,513.47	8,000.00	106.42%
3679 EVENT REVENUES	19,186.57	26,128.53	45,000.00	58.06%
3683 SWALLOWS NEST	94.87	0.00	0.00	0.00%
3690 SUNDRY REVENUES	(416.22)	13,294.69	0.00	0.00%
Total Miscellaneous revenue	225,449.26	226,406.23	312,000.00	72.57%
Contributions and transfers				
3685 CONTRIBUTIONS	392.34	608.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	120,375.00	107,000.00	160,500.00	66.67%
Total Contributions and transfers	120,767.34	107,608.00	160,500.00	67.05%
Total Revenue:	2,432,190.63	2,437,194.95	3,102,600.00	78.55%
Expenditures:				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
General government				
Council				
41110 Council SALARIES AND WAGES	6,550.37	6,567.88	6,500.00	101.04%
41130 Council EMPLOYEE BENEFITS	620.57	623.30	600.00	103.88%
41150 Council EMPLOYEE MORALE	243.08	163.59	450.00	36.35%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	1,986.72	2,001.57	2,000.00	100.08%
41220 Council PUBLIC NOTICES	220.50	0.00	500.00	0.00%
41230 Council TRAVEL/EDUCATION	1,438.47	4,530.07	2,000.00	226.50%
41240 Council OFFICE EXPENSE & SUPPLIES	40.45	1,594.34	100.00	1,594.34%
41250 Council REPAIR & MAINT	0.00	1,354.96	0.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	7,329.19	1,356.57	7,000.00	19.38%
41485 Council YOUTH CITY COUNCIL	1,202.83	(3,000.00)	4,000.00	-75.00%
41510 Council INSURANCE	500.00	0.00	500.00	0.00%
Total Council	20,132.18	15,192.28	23,650.00	64.24%
Court				
42110 Court SALARIES AND WAGES	66,331.72	66,230.86	90,000.00	73.59%
42130 Court EMPLOYEE BENEFITS	14,225.55	26,258.48	35,000.00	75.02%
42210 Court SUBSCRIPTIONS/MEMBERSHIPS	0.00	250.00	0.00	0.00%
42220 Court PUBLIC NOTICES	19.30	0.00	0.00	0.00%
42230 Court TRAVEL/EDUCATION	1,714.71	2,125.41	3,500.00	60.73%
42240 Court OFFICE EXPENSE & SUPPLIES	1,472.83	381.60	1,200.00	31.80%
42250 Court REPAIR & MAINT	223.29	952.56	500.00	190.51%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	0.00	1,810.00	2,500.00	72.40%
42310 Court PROFESSIONAL/TECHNICAL	1,344.55	1,050.50	2,000.00	52.53%
42410 Court PROSECUTION	41,467.50	32,000.00	42,000.00	76.19%
42510 Court INSURANCE	500.00	0.00	500.00	0.00%
Total Court	127,299.45	131,059.41	177,200.00	73.96%
Public Defender				
43310 Public Defender PROFESSIONAL/TECHNICAL	19,960.00	19,750.00	30,000.00	65.83%
Total Public Defender	19,960.00	19,750.00	30,000.00	65.83%
Administrative				
44110 Admin SALARIES AND WAGES	39,622.94	34,225.80	42,000.00	81.49%
44130 Admin EMPLOYEE BENEFITS	14,100.82	10,452.41	15,000.00	69.68%
44150 Admin EMPLOYEE MORALE	10,272.11	12,132.85	16,000.00	75.83%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	1,812.06	2,076.80	2,000.00	103.84%
44220 Admin PUBLIC NOTICES	498.70	228.20	0.00	0.00%
44230 Admin TRAVEL/EDUCATION	5,157.53	3,529.68	8,000.00	44.12%
44240 Admin OFFICE EXPENSE & SUPPLIES	3,858.25	2,326.83	4,000.00	58.17%
44250 Admin REPAIR & MAINT	2,498.15	1,993.84	1,000.00	199.38%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	0.00	535.98	2,500.00	21.44%
44260 Admin BUILDINGS - SUPPLIES & MAINT	422.63	79.98	1,000.00	8.00%
44280 Admin TELEPHONE/INTERNET	11,677.04	9,758.40	17,000.00	57.40%
44290 Admin TELEPHONE - CELL	843.04	1,513.72	1,400.00	108.12%
44310 Admin PROFESSIONAL/TECHNICAL	14,529.00	20,996.73	24,000.00	87.49%
44480 Admin OTHER SPECIAL DEPARTMENT	1,765.82	400.31	2,000.00	20.02%
44481 Admin ELECTIONS	0.00	0.00	42,000.00	0.00%
44510 Admin INSURANCE	2,700.00	0.00	2,700.00	0.00%
Total Administrative	109,758.09	100,251.53	180,600.00	55.51%
Attorney				
45310 Attorney PROFESSIONAL/TECHNICAL	3,520.00	1,960.00	5,000.00	39.20%
Total Attorney	3,520.00	1,960.00	5,000.00	39.20%
Planning and zoning				
48110 P&Z SALARIES AND WAGES	56,702.86	29,995.21	51,000.00	58.81%
48130 P&Z EMPLOYEE BENEFITS	12,101.94	15,920.04	22,500.00	70.76%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	106.04	2,500.00	3,000.00	83.33%
48220 P&Z PUBLIC NOTICES	251.68	516.88	500.00	103.38%
48230 P&Z TRAVEL/EDUCATION	1,634.42	3,973.77	3,500.00	113.54%
48240 P&Z OFFICE EXPENSE & SUPPLIES	101.99	34.77	150.00	23.18%
48255 P&Z SMALL TOOLS & MINOR EQUIPMENT	0.00	774.85	500.00	154.97%
48310 P&Z PROFESSIONAL/TECHNICAL	5,668.94	1,048.00	2,500.00	41.92%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	170.96	46.67	0.00	0.00%
Total Planning and zoning	76,738.83	54,810.19	83,650.00	65.52%
Total General government	357,408.55	323,023.41	500,100.00	64.59%
Public safety				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Police				
52110 Police SALARIES AND WAGES	402,717.64	395,178.28	550,000.00	71.85%
52130 Police EMPLOYEE BENEFITS	216,075.10	197,478.39	310,000.00	63.70%
52150 Police EMPLOYEE MORALE	0.00	0.00	450.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	19,579.20	22,590.27	20,000.00	112.95%
52230 Police TRAVEL/EDUCATION	1,553.16	2,846.63	9,000.00	31.63%
52240 Police OFFICE EXPENSE & SUPPLIES	1,960.36	1,257.47	1,500.00	83.83%
52250 Police REPAIR & MAINT	30,936.35	14,766.80	36,000.00	41.02%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	0.00	5,555.27	10,000.00	55.55%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	61.18	1,500.00	4.08%
52270 Police UTILITIES	3,544.49	3,115.94	5,000.00	62.32%
52280 Police INTERNET	719.55	787.53	1,000.00	78.75%
52290 Police CELLPHONE	1,843.04	1,144.52	1,500.00	76.30%
52310 Police PROFESSIONAL/TECHNICAL	41,962.00	42,776.00	45,000.00	95.06%
52480 Police OTHER SPECIAL DEPART SUPPLIES	979.79	124.26	1,000.00	12.43%
52482 Police GRANT EXPENSE	0.00	600.00	0.00	0.00%
52510 Police INSURANCE	3,500.00	0.00	3,500.00	0.00%
52740 Police CAPITAL OUTLAY	71,178.17	0.00	40,000.00	0.00%
Total Police	796,548.85	688,282.54	1,035,450.00	66.47%
Fire				
53110 Fire SALARIES AND WAGES	27,417.34	30,751.50	25,000.00	123.01%
53120 Fire Wildland Fire	2,085.00	19,388.00	5,000.00	387.76%
53130 Fire EMPLOYEE BENEFITS	3,081.05	5,242.42	4,000.00	131.06%
53150 Fire EMPLOYEE MORALE	31.91	206.00	500.00	41.20%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	2,022.92	1,916.18	2,000.00	95.81%
53230 Fire TRAVEL/EDUCATION	2,369.44	594.00	2,500.00	23.76%
53240 Fire OFFICE EXPENSE & SUPPLIES	1,244.65	276.71	500.00	55.34%
53250 Fire REPAIR & MAINT	14,454.11	7,263.79	10,000.00	72.64%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	0.00	5,141.10	8,000.00	64.26%
53260 Fire BUILDINGS - SUPPLIES & MAINT	42.12	332.18	0.00	0.00%
53270 Fire UTILITIES	5,187.00	4,290.14	7,500.00	57.20%
53280 Fire INTERNET	720.26	778.71	1,000.00	77.87%
53290 Fire CELLPHONE	347.68	332.28	480.00	69.23%
53310 Fire PROFESSIONAL/TECHNICAL	90.00	2,619.05	1,000.00	261.91%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	7,033.89	670.17	10,000.00	6.70%
53510 Fire INSURANCE	500.00	0.00	500.00	0.00%
Total Fire	66,627.37	79,802.23	77,980.00	102.34%
Total Public safety	863,176.22	768,084.77	1,113,430.00	68.98%
Highways and public improvements				
Streets and shop				
60110 Streets SALARIES AND WAGES	29,468.35	56,988.26	45,000.00	126.64%
60130 Streets EMPLOYEE BENEFITS	17,066.58	23,253.69	30,000.00	77.51%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	16.00	0.00	4,000.00	0.00%
60230 Streets TRAVEL/EDUCATION	408.80	77.55	0.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	321.61	1,653.79	500.00	330.76%
60250 Streets REPAIR & MAINT	24,967.95	24,264.54	22,000.00	110.29%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	0.00	5,783.59	6,000.00	96.39%
60260 Streets BUILDINGS - SUPPLIES & MAINT	156.79	1,897.57	1,000.00	189.76%
60270 Streets UTILITIES	9,213.69	8,403.97	12,000.00	70.03%
60280 Streets CELLPHONE	901.48	2,178.28	3,000.00	72.61%
60510 Streets INSURANCE	1,000.00	0.00	1,000.00	0.00%
Total Streets and shop	83,521.25	124,501.24	124,500.00	100.00%
Airport				
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	25.00	0.00	1,000.00	0.00%
46230 Airport TRAVEL/EDUCATION	200.00	1,860.52	1,000.00	186.05%
46240 Airport OFFICE EXPENSE & SUPPLIES	163.48	8.63	200.00	4.32%
46250 Airport REPAIR & MAINT	903.81	6,054.29	2,000.00	302.71%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	115.85	500.00	23.17%
46260 Airport BUILDINGS - SUPPLIES & MAINT	309.65	9,055.24	2,000.00	452.76%
46270 Airport UTILITIES	3,130.79	3,202.57	4,000.00	80.06%
46280 Airport INTERNET/CELLPHONE	878.77	719.55	1,000.00	71.96%
46310 Airport PROFESSIONAL/TECHNICAL	3,969.95	6,033.40	6,000.00	100.56%
46510 Airport INSURANCE	0.00	3,421.00	2,000.00	171.05%
Total Airport	9,581.45	30,471.05	19,700.00	154.68%
City Engineer				

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
61110 Engineer SALARIES AND WAGES	8,153.83	0.00	0.00	0.00%
61130 Engineer EMPLOYEE BENEFITS	3,847.20	0.00	0.00	0.00%
61290 Engineer TELEPHONE - CELL	110.76	0.00	0.00	0.00%
Total City Engineer	12,111.79	0.00	0.00	0.00%
Total Highways and public improvements	105,214.49	154,972.29	144,200.00	107.47%
Parks, recreation, and public property				
Visitors Center				
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	58,974.97	36,734.27	75,000.00	48.98%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	22,846.58	6,773.21	15,000.00	45.15%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	160.38	21.61	400.00	5.40%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	2,751.61	2,020.71	4,000.00	50.52%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	4,575.47	1,329.20	6,000.00	22.15%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	1,519.57	976.92	1,700.00	57.47%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	1,172.58	684.65	500.00	136.93%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	0.00	1,000.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	2,068.45	2,241.41	3,000.00	74.71%
50270 Econ Dev & Visitor Cntr UTILITIES	6,411.33	8,279.03	8,500.00	97.40%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	960.48	1,088.75	1,500.00	72.58%
50310 Econ Dev & Visitor Cntr MARKETING	15,003.54	5,655.95	17,000.00	33.27%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	13,478.34	21,392.20	27,000.00	79.23%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	4,658.19	6,585.73	4,000.00	164.64%
50340 Econ Dev & Visitor Cntr MARATHON	20,811.76	24,897.48	26,000.00	95.76%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	250.00	250.00	0.00	0.00%
50480 Econ Dev & Visitor Cntr OTHER SPECIAL DEPT SUPPLIES	9.35	0.00	0.00	0.00%
50610 Econ Dev & Visitor Cntr MISCELLANEOUS	70.00	100.00	0.00	0.00%
50750 Econ Dev & Visitor Cntr GRANT EXPENSE	531.75	0.00	0.00	0.00%
Total Visitors Center	156,254.35	119,031.12	190,600.00	62.45%
Parks and recreation				
65110 ParksRec SALARIES AND WAGES	124,332.40	135,316.84	160,000.00	84.57%
65130 ParksRec EMPLOYEE BENEFITS	22,897.00	31,575.95	46,000.00	68.64%
65150 ParksRec EMPLOYEE MORALE	60.42	74.85	750.00	9.98%
65230 ParksRec TRAVEL/EDUCATION	1,056.34	0.00	2,000.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	(17.41)	825.18	0.00	0.00%
65250 ParksRec REPAIR & MAINT	36,282.64	15,498.44	25,000.00	61.99%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	353.99	3,467.24	4,000.00	86.68%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	1,776.66	4,303.29	1,000.00	430.33%
65270 ParksRec UTILITIES	25,962.45	32,797.76	40,000.00	81.99%
65290 ParksRec CELLPHONE	843.04	1,107.60	1,500.00	73.84%
65310 ParksRec PROFESSIONAL/TECHNICAL	17,500.00	17,605.91	26,500.00	66.44%
65320 ParksRec POOL EXPENSE	0.00	605.48	0.00	0.00%
65330 ParksRec BASEBALL EXPENSE	(55.00)	516.00	5,500.00	9.38%
65340 ParksRec SOFTBALL EXPENSE	70.00	0.00	5,500.00	0.00%
65350 ParksRec SOCCER EXPENSE	2,440.59	6,677.67	6,000.00	111.29%
65360 ParksRec FOOTBALL EXPENSE	9,794.10	4,214.98	10,000.00	42.15%
65370 ParksRec BASKETBALL EXPENSE	6,626.04	4,824.62	7,000.00	68.92%
65390 ParksRec VOLLEYBALL EXPENSE	3,072.36	1,715.28	5,000.00	34.31%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	2,213.23	201.54	1,000.00	20.15%
65510 ParksRec INSURANCE	1,000.00	0.00	1,000.00	0.00%
Total Parks and recreation	256,208.85	261,328.63	347,750.00	75.15%
Total Parks, recreation, and public property	412,463.20	380,359.75	538,350.00	70.65%
Wellness Center				
66110 Wellness Center SALARIES AND WAGES	135,386.63	151,299.93	189,000.00	80.05%
66130 Wellness Center EMPLOYEE BENEFITS	18,567.90	20,462.67	34,000.00	60.18%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	4,710.45	4,851.40	5,000.00	97.03%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	2,174.31	3,125.02	1,000.00	312.50%
66250 Wellness Center REPAIR & MAINT	16,455.35	3,631.78	20,000.00	18.16%
66253 Wellness Center EQUIPMENT LEASE	17,217.00	21,100.03	22,000.00	95.91%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	467.97	6,000.00	7.80%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	3,799.24	3,183.55	6,000.00	53.06%
66270 Wellness Center UTILITIES	26,475.37	13,824.21	38,000.00	36.38%
66280 Wellness Center INTERNET	2,029.67	2,034.15	2,800.00	72.65%
66310 Wellness Center PROFESSIONAL/TECHNICAL	160.00	904.82	500.00	180.96%
66320 Wellness Center POOL EXPENSE	12,374.67	18,138.53	30,000.00	60.46%
66330 Wellness Center VENDING	7,181.68	8,003.20	4,000.00	200.08%

City of Blanding
Operational Budget Report
10 10 General Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	560.65	1,000.00	56.07%
66510 Wellness Center INSURANCE	4,500.00	0.00	4,500.00	0.00%
66810 Wellness Center MBA LEASE PAYMENT	0.00	28,745.00	0.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	64,820.00	50,000.00	66,000.00	75.76%
Total Wellness Center	315,852.27	330,332.91	429,800.00	76.86%
Transfers				
7010 TRANSFER to Capital Projects fund	0.00	0.00	376,720.00	0.00%
Total Transfers	0.00	0.00	376,720.00	0.00%
Total Expenditures:	2,054,114.73	1,956,773.13	3,102,600.00	63.07%
Total Change In Net Position	378,075.90	480,421.82	0.00	0.00%

City of Blanding
Operational Budget Report
25 25 Municipal Building Authority - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior YTD</u>	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position				
Revenue:				
Contributions and transfers				
3620 MBA Lease Revenue	0.00	15,660.00	0.00	0.00%
3910 TRANSFER FROM GENERAL FUND	0.00	13,085.00	0.00	0.00%
Total Contributions and transfers	0.00	28,745.00	0.00	0.00%
Total Revenue:	0.00	28,745.00	0.00	0.00%
Expenditures:				
Debt service				
4410.810 MBA Debt Service - Principal	0.00	9,000.00	0.00	0.00%
4410.820 MBA Debt Service - Interest	0.00	6,660.00	0.00	0.00%
Total Debt service	0.00	15,660.00	0.00	0.00%
Total Expenditures:	0.00	15,660.00	0.00	0.00%
Total Change In Net Position	0.00	13,085.00	0.00	0.00%

City of Blanding
Operational Budget Report
40 40 Capital Projects Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Change In Net Position				
Revenue:				
Contributions and transfers				
3310.044 STATE GRANTS - Admin	26,475.00	189.06	0.00	0.00%
3310.046 STATE GRANTS - Airport	124,964.84	193,442.93	0.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	6,976.02	0.00	1,438,840.00	0.00%
3320.046 FEDERAL GRANTS - Airport	0.00	352,107.91	973,447.00	36.17%
3330.060 COUNTY GRANTS - Road	228,014.40	0.00	225,000.00	0.00%
3340.065 OTHER GRANTS - Park & Rec	70,000.00	0.00	0.00	0.00%
3910 TRANSFER FROM GF	0.00	0.00	376,720.00	0.00%
3990 Fund balance appropriated	0.00	0.00	500,000.00	0.00%
Total Contributions and transfers	456,430.26	545,739.90	3,514,007.00	15.53%
Total Revenue:	456,430.26	545,739.90	3,514,007.00	15.53%
Expenditures:				
Highways and public improvements				
Class C roads				
40747 ROADS	453,221.13	553,636.11	755,000.00	73.33%
Total Class C roads	453,221.13	553,636.11	755,000.00	73.33%
Airport				
40746 AIRPORT	141,376.42	287,131.89	951,431.00	30.18%
Total Airport	141,376.42	287,131.89	951,431.00	30.18%
Total Highways and public improvements	594,597.55	840,768.00	1,706,431.00	49.27%
Miscellaneous				
40740 CAPITAL OUTLAY	285,813.73	344,003.23	1,663,920.00	20.67%
Total Miscellaneous	285,813.73	344,003.23	1,663,920.00	20.67%
Total Expenditures:	880,411.28	1,184,771.23	3,370,351.00	35.15%
Total Change In Net Position	(423,981.02)	(639,031.33)	143,656.00	-444.83%

City of Blanding
Operational Budget Report
51 51 Water Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Water Service Income	630,580.65	684,272.69	850,000.00	80.50%
3720 Water Connect Fee	20,434.34	3,500.00	7,000.00	50.00%
3730 Water Impact Fee	19,063.00	16,697.00	8,000.00	208.71%
Total Operating income	670,077.99	704,469.69	865,000.00	81.44%
Operating expense				
40110 SALARIES AND WAGES	209,636.00	201,963.26	255,000.00	79.20%
40130 EMPLOYEE BENEFITS	84,364.00	83,776.35	120,000.00	69.81%
40210 SUBSCRIPTIONS/MEMBERSHIP	1,191.00	1,451.00	1,500.00	96.73%
40220 PUBLIC NOTICES	25.00	0.00	0.00	0.00%
40230 TRAVEL/EDUCATION	2,379.64	858.36	2,000.00	42.92%
40240 OFFICE EXPENSE & SUPPLIES	643.22	2,793.86	1,000.00	279.39%
40250 EQUIPMENT REPAIR & MAINT	98,300.31	52,605.31	100,000.00	52.61%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	1,970.69	2,000.00	98.53%
40260 BUILDINGS - SUPPLIES & MAINT	224.37	24.57	500.00	4.91%
40265 WATER PURCHASES	20,276.35	27,191.07	28,000.00	97.11%
40270 UTILITIES	15,166.76	23,607.17	25,000.00	94.43%
40280 TELEPHONE/INTERNET	695.36	1,308.77	1,500.00	87.25%
40310 PROFESSIONAL/TECHNICAL	6,759.84	4,643.75	10,000.00	46.44%
40480 OTHER SPECIAL DEPART SUPPLIES	50.00	464.20	500.00	92.84%
40510 INSURANCE	10,000.00	0.00	10,000.00	0.00%
40700 DEPRECIATION	450,958.09	390,248.41	610,000.00	63.98%
40740 Equipment under capitalization threshold	0.00	0.00	25,000.00	0.00%
Total Operating expense	900,669.94	792,906.77	1,192,000.00	66.52%
Total Income From Operations:	(230,591.95)	(88,437.08)	(327,000.00)	27.04%
Non-Operating Items:				
Non-operating income				
3310 STATE Capital Grants	1,500,000.00	0.00	0.00	0.00%
3750 Other non-operating income	21,849.36	28,072.79	3,000.00	935.76%
3810 INTEREST	120,348.12	126,779.65	80,000.00	158.47%
3830 Gain / loss on property retirement	(13,971.18)	0.00	0.00	0.00%
Total Non-operating income	1,628,226.30	154,852.44	83,000.00	186.57%
Non-operating expense				
40900 INTEREST EXPENSE	24,530.36	23,948.11	34,000.00	70.44%
7010 TRANSFER TO OTHER FUNDS	18,000.00	16,000.00	24,000.00	66.67%
Total Non-operating expense	42,530.36	39,948.11	58,000.00	68.88%
Total Non-Operating Items:	1,585,695.94	114,904.33	25,000.00	459.62%
Total Income or Expense	1,355,103.99	26,467.25	(302,000.00)	-8.76%

City of Blanding
Operational Budget Report
52 52 Sewer Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Sewer Service Income	443,112.42	443,527.74	530,000.00	83.68%
3720 Sewer Connect Fees	5,950.00	1,500.00	5,000.00	30.00%
3725 Sewer Impact Fee	12,660.00	6,500.00	1,600.00	406.25%
3730 Other operating revenue	1,250.00	0.00	2,000.00	0.00%
3840 RENTAL INCOME	840.00	4,470.00	1,000.00	447.00%
Total Operating income	463,812.42	455,997.74	539,600.00	84.51%
Operating expense				
40110 SALARIES AND WAGES	113,753.21	135,490.41	168,000.00	80.65%
40130 EMPLOYEE BENEFITS	49,790.69	62,190.97	88,000.00	70.67%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	156.00	0.00	0.00%
40230 TRAVEL/EDUCATION	0.00	809.20	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	55.82	0.00	1,000.00	0.00%
40250 REPAIR & MAINT	7,977.32	1,490.69	8,000.00	18.63%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	1,301.90	2,000.00	65.10%
40270 UTILITIES	4,871.41	26,112.80	7,000.00	373.04%
40310 PROFESSIONAL/TECHNICAL	917.00	960.75	1,000.00	96.08%
40510 INSURANCE	10,000.00	0.00	10,000.00	0.00%
40700 DEPRECIATION	96,099.66	84,701.07	130,000.00	65.15%
Total Operating expense	283,465.11	313,213.79	415,000.00	75.47%
Total Income From Operations:	180,347.31	142,783.95	124,600.00	114.59%
Non-Operating Items:				
Non-operating income				
3810 INTEREST	27,058.12	21,186.62	22,000.00	96.30%
3830 Gain / loss on property retirement	(9,606.46)	0.00	0.00	0.00%
Total Non-operating income	17,451.66	21,186.62	22,000.00	96.30%
Non-operating expense				
40900 INTEREST EXPENSE	35,334.82	34,011.84	36,000.00	94.48%
7010 TRANSFER TO OTHER FUNDS	6,750.00	6,000.00	9,000.00	66.67%
Total Non-operating expense	42,084.82	40,011.84	45,000.00	88.92%
Total Non-Operating Items:	(24,633.16)	(18,825.22)	(23,000.00)	81.85%
Total Income or Expense	155,714.15	123,958.73	101,600.00	122.01%

City of Blanding
Operational Budget Report
53 53 Electric Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
37100 Electric service charges	2,240,348.12	2,228,806.80	2,800,000.00	79.60%
37200 Electric connection fees	17,150.21	16,804.83	5,000.00	336.10%
3730 FINANCE CHARGES	8,961.64	18,005.96	1,000.00	1,800.60%
37315 Electric Pacifcorp Rocky Mtn Power Charges	147,368.61	132,312.51	200,000.00	66.16%
38500 SUNDRY REVENUE	140.00	1,450.30	8,000.00	18.13%
Total Operating income	2,413,968.58	2,397,380.40	3,014,000.00	79.54%
Operating expense				
40110 SALARIES AND WAGES	176,611.66	188,501.18	250,000.00	75.40%
40130 EMPLOYEE BENEFITS	57,171.17	75,160.57	105,000.00	71.58%
40150 EMPLOYEE MORALE	199.38	871.72	500.00	174.34%
40210 SUBSCRIPTIONS/MEMBERSHIP	7,350.58	1,061.63	3,000.00	35.39%
40230 TRAVEL/EDUCATION	1,309.30	4,455.21	5,000.00	89.10%
40240 OFFICE EXPENSE & SUPPLIES	800.16	89.57	3,000.00	2.99%
40250 EQUIPMENT REPAIR & MAINT	12,158.24	16,384.53	15,000.00	109.23%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	934.39	0.00	0.00%
40260 BUILDINGS - SUPPLIES & MAINT	216.65	1,331.06	0.00	0.00%
40265 ELECTRIC PURCHASES	1,403,863.77	1,384,806.76	1,850,000.00	74.85%
40270 UTILITIES	4,235.16	4,028.63	6,000.00	67.14%
40280 TELEPHONE	0.00	0.00	3,000.00	0.00%
40310 PROFESSIONAL/TECHNICAL	52,047.16	22,959.41	60,000.00	38.27%
40480 OTHER SPECIAL DEPART SUPPLIES	238.24	620.79	1,000.00	62.08%
40510 INSURANCE	33,625.04	74,369.14	35,000.00	212.48%
40610 MISCELLANEOUS	513.97	4,410.13	0.00	0.00%
40620 BANK CHARGES	19,798.55	15,576.90	25,000.00	62.31%
40700 DEPRECIATION	138,810.94	135,014.83	175,000.00	77.15%
40740 Equipment under capitalization threshold	19,383.00	19,383.00	20,000.00	96.92%
Total Operating expense	1,928,332.97	1,949,959.45	2,556,500.00	76.27%
Total Income From Operations:	485,635.61	447,420.95	457,500.00	97.80%
Non-Operating Items:				
Non-operating income				
38100 INTEREST	17,747.21	14,025.78	20,000.00	70.13%
3830 Gain / loss on property retirement	(19,058.80)	0.00	0.00	0.00%
Total Non-operating income	(1,311.59)	14,025.78	20,000.00	70.13%
Non-operating expense				
40900 INTEREST EXPENSE	5,540.40	7,484.40	7,484.40	100.00%
7010 TRANSFER TO OTHER FUNDS	67,500.00	60,000.00	90,000.00	66.67%
Total Non-operating expense	73,040.40	67,484.40	97,484.40	69.23%
Total Non-Operating Items:	(74,351.99)	(53,458.62)	(77,484.40)	68.99%
Total Income or Expense	411,283.62	393,962.33	380,015.60	103.67%

City of Blanding
Operational Budget Report
54 54 Natural Gas Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Gas service charges	1,053,828.10	852,617.51	1,400,000.00	60.90%
3720 Gas connection fees	15,144.96	17,595.57	10,000.00	175.96%
3730 Other operating income/construction income	6,987.84	13,453.96	9,000.00	149.49%
Total Operating income	1,075,960.90	883,667.04	1,419,000.00	62.27%
Operating expense				
40110 SALARIES AND WAGES	166,153.29	193,264.80	260,000.00	74.33%
40130 EMPLOYEE BENEFITS	51,079.90	74,957.39	106,000.00	70.71%
40210 SUBSCRIPTIONS/MEMBERSHIP	4,095.91	1,962.54	0.00	0.00%
40230 TRAVEL/EDUCATION	2,773.81	1,387.12	2,000.00	69.36%
40240 OFFICE EXPENSE & SUPPLIES	141.04	741.10	1,200.00	61.76%
40250 EQUIPMENT REPAIR & MAINT	48,457.44	26,820.41	30,000.00	89.40%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,791.65	7,500.00	37.22%
40265 NATURAL GAS PURCHASES	550,989.80	510,497.05	750,000.00	68.07%
40270 UTILITIES	2,906.02	5,661.55	3,800.00	148.99%
40280 TELEPHONE	147.68	332.28	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	7,916.37	5,942.11	10,000.00	59.42%
40480 OTHER SPECIAL DEPART SUPPLIES	1,472.97	0.00	500.00	0.00%
40510 INSURANCE	8,000.00	0.00	8,000.00	0.00%
40700 DEPRECIATION	109,826.12	90,975.03	146,662.00	62.03%
Total Operating expense	953,960.35	915,333.03	1,325,662.00	69.05%
Total Income From Operations:	122,000.55	(31,665.99)	93,338.00	-33.93%
Non-Operating Items:				
Non-operating income				
3310 STATE Capital Grants	155,520.00	0.00	0.00	0.00%
3810 INTEREST	20,665.65	16,245.89	20,000.00	81.23%
3830 Gain / loss on property retirement	(19,490.97)	19,344.00	0.00	0.00%
Total Non-operating income	156,694.68	35,589.89	20,000.00	177.95%
Non-operating expense				
40900 INTEREST EXPENSE	1,444.78	1,209.94	1,908.00	63.41%
7010 TRANSFER TO OTHER FUNDS	22,500.00	20,000.00	30,000.00	66.67%
Total Non-operating expense	23,944.78	21,209.94	31,908.00	66.47%
Total Non-Operating Items:	132,749.90	14,379.95	(11,908.00)	-120.76%
Total Income or Expense	254,750.45	(17,286.04)	81,430.00	-21.23%

City of Blanding
Operational Budget Report
55 55 Storm Water Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 STORM WATER SERVICE CHARGES	112,913.03	113,486.93	150,000.00	75.66%
Total Operating income	112,913.03	113,486.93	150,000.00	75.66%
Operating expense				
40110 SALARIES AND WAGES	6,499.30	33,274.87	47,000.00	70.80%
40130 EMPLOYEE BENEFITS	3,549.15	14,849.05	23,000.00	64.56%
40240 OFFICE EXPENSE & SUPPLIES	0.00	0.00	400.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	0.00	0.00	500.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	143.59	0.00	0.00%
40510 INSURANCE	500.00	0.00	500.00	0.00%
40650 FRANCHISE FEES	1,125.00	1,000.00	1,500.00	66.67%
40700 DEPRECIATION	78,021.72	69,352.64	104,029.00	66.67%
Total Operating expense	89,695.17	118,620.15	176,929.00	67.04%
Total Income From Operations:	23,217.86	(5,133.22)	(26,929.00)	19.06%
Non-Operating Items:				
Non-operating income				
3810 INTEREST	5.09	1.60	0.00	0.00%
Total Non-operating income	5.09	1.60	0.00	0.00%
Non-operating expense				
40900 INTEREST EXPENSE	13,722.50	15,500.50	22,454.00	69.03%
Total Non-operating expense	13,722.50	15,500.50	22,454.00	69.03%
Total Non-Operating Items:	(13,717.41)	(15,498.90)	(22,454.00)	69.03%
Total Income or Expense	9,500.45	(20,632.12)	(49,383.00)	41.78%

City of Blanding
Operational Budget Report
57 57 Solid Waste Fund - 07/01/2025 to 03/31/2026
75.00% of the fiscal year has expired

	Prior YTD	Current YTD	Annual Budget	Percent Used
Income or Expense				
Income From Operations:				
Operating income				
3710 Waste collection service fees	254,496.35	266,963.91	340,000.00	78.52%
3720 TIPPAGE FEES	155.96	295.46	0.00	0.00%
Total Operating income	254,652.31	267,259.37	340,000.00	78.61%
Operating expense				
40110 SALARIES AND WAGES	9,959.40	19,890.78	30,000.00	66.30%
40130 EMPLOYEE BENEFITS	7,754.22	6,491.11	10,000.00	64.91%
40270 UTILITIES	62.52	0.00	0.00	0.00%
40300 CITY CLEAN UP DAY	0.00	2,206.52	7,000.00	31.52%
40310 PROFESSIONAL/TECHNICAL	206,160.86	215,658.68	275,000.00	78.42%
40510 INSURANCE	1,000.00	0.00	1,000.00	0.00%
40700 DEPRECIATION	442.71	729.06	590.00	123.57%
Total Operating expense	225,379.71	244,976.15	323,590.00	75.71%
Total Income From Operations:	29,272.60	22,283.22	16,410.00	135.79%
Non-Operating Items:				
Non-operating expense				
7010 TRANSFER TO OTHER FUNDS	4,500.00	4,000.00	6,000.00	66.67%
Total Non-operating expense	4,500.00	4,000.00	6,000.00	66.67%
Total Non-Operating Items:	(4,500.00)	(4,000.00)	(6,000.00)	66.67%
Total Income or Expense	24,772.60	18,283.22	10,410.00	175.63%



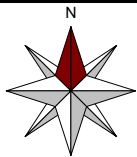
CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: April 14, 2026

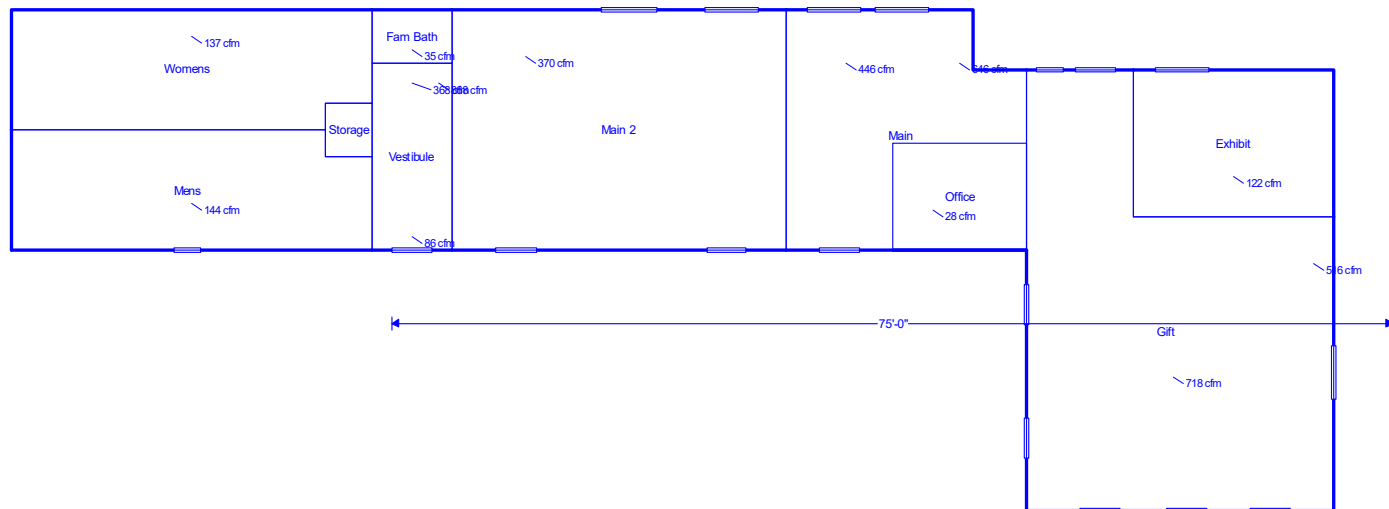
We are a little over a full month into our Field training program with the two new officers and things are going well. The new officers are getting a good variety of calls and cases to look into. If training continues as expected, they will be on their own the next time I stand here.

The vehicle traffic has greatly increased with the warm weather and people starting to travel more.

March 2026 Police Department Statistics					
Incidents by type			2026 VS 2025		
911 Hang Up	2		2026 Total Arrests/Charges	7 with 1 warrant	
911 Open Line	3		2026 Total Citations Issued:	121 with 149 violations	
911 Text	1		2026 Total Incidents:	82	
Abandoned Vehicle	2				
Traffic Accident with Damage	1		2025 Total Arrests/Charges	33 with 6 warrants	
Animal Cattle	1		2025 Total Citations Issued:	121 with 169 violations	
Animal Problem	5		2025 Total Incidents:	83	
Burglary Alarm	2				
Disturbance	2		Trainings:		
Domestic Disturbance	3				
Controlled Substance Problem	4				
DUI Alcohol or Drugs	1				
Animal Bite	1		Statistics by Officer		
Cardiac Arrest	1		Chief JJ Bradford		
Diabetic Problem	1		Arrest/Charges	---	
Falls	2		Citations:	3 with 4 violations	
Mental/Suicidal	1		Incidents:	7	
Unconscious/Fainting	1				
Alarms Fire	1		Sgt. Jared Hillhouse		
Electrical Hazard	1		Arrest/Charges	1	
Fire Call	1		Citations:	10 with 13 violations	
Found Adult/Child	1		Incidents:	8	
Fraud	2				
Funeral Escort	1		Officer Cole Palmer		
Indecent Exposure	1		Arrest/Charges	1	
Juvenile Problem	4		Citations:	5	
Keep the Peace	2		Incidents:	11	
Lost Property	1				
Meet Complainant	2		Officer Tell Stewart		
Missing Adult	1		Arrest/Charges	---	
Officer Report	3		Citations:	5	
Parking Problem	1		Incidents:	23	
Phone Call	2				
Protective Order Violation	1		Kolemen Spillman Officer		
Reckless Driver	1		Arrest/Charges	3	
Runaway Juvenile	1		Citations:	30 with 36 violations	
Sex Offense	2		Incidents:	18	
Shots Fired	1				
Suspicious Person/Circumstance	2		Weston Laws Officer		
Theft	2		Arrest/Charges	2 with 1 warrant	
Traffic Hazard	1		Citations:	68 with 86 violations	
Traffic Stop	2		Incidents:	15	
Trespassing	1		Dog incidents:		
Unwanted Person	1				
Vandalism	2				
Walkaway	1				
Warrant Arrest	1				
Welfare Check	5				
Total	82				



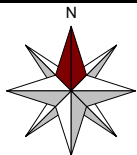
Level 1



Job #: Blanding Visitor Center
Performed for:
Blanding Visitor Center

Redd Mechanical
1012 South 300 West
Blanding, Ut 84511
Phone: 4356782500
javan@reddmechanical.com

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Level 2



Job #: Blanding Visitor Center
Performed for:
Blanding Visitor Center

Redd Mechanical
1012 South 300 West
Blanding, Ut 84511
Phone: 4356782500
javan@reddmechanical.com

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...Blanding City Visitor Center.rup



1012 South 300 West, Blanding, UT 84511 * 435-678-2500

Attn: Pratt Redd
 Phone: 435-678-2791
 Email: predd@blanding-ut.gov
 Company: Blanding City Office
 Address: 50 W 100 S, Blanding, UT 84511

Date: Mar 24, 2026
 Re: Blanding City - Visitor's Center HVAC RFP
 File Number: 429
 Property: Blanding Visitor Center
 Address: 12 N Grayson Pkwy, Blanding, Ut 84511

As requested, we are pleased to offer our proposal for the above referenced project as follows:

SCOPE OF WORK

Blanding Visitor's Center HVAC RFP \$91,518.20

Add new HVAC to current building. This would consist of a Carrier Toshiba 1 phase VRF system along with a Renewaire ERV to meet outside air requirements. A 36,000 btu fan coil install above vestibule to bathrooms. Ductwork will be installed to condition the Men's, Women's, Family restroom, Vestibule and half of the east half of big open exhibit area. ERV will be pull exhaust air from bathroom and recover the energy from interior space transferring it to the incoming fresh outside air provided to the space. Exhaust and intake louvers will be provided on exterior. New exhaust grilles will be provided in bathrooms. existing exhaust fans will no longer be needed. A 24,000 btu ductless mini split with interior highwall tied to heat pump. This will be installed on the west side of open exhibit area. A 24,000 btu ductless mini split with interior highwall tied to flow selector box. This will be installed on west wall of gift shop. a 7,000 btu ductless interior highwall mounted on south wall of office and tied to flow selector box. flow selector box will be located in basement under gift shop area. Mian VRF heat pump will be located on west side of building .

Material Description	Qty	Unit Price	Subtotal
Mtland quote- Equipment, GRDs and RefrigerantPiping	1	\$50,263.20	\$50,263.20
Ductwork for ERV and fan coil	1	\$3,780.00	\$3,780.00
Commissioning/Start Up/Testing	1	\$1,350.00	\$1,350.00
Electrical Bid- Northern Electric	1	\$8,625.00	\$8,625.00
Demo and disposal of existing swamp coolers	1	\$2,250.00	\$2,250.00
		Material Total	\$66,268.20
		Labor Total	\$25,250.00

Total \$91,518.20

Total Proposal as Outlined Above..... \$91,518.20

Not Included in our Scope of Work:

- This does not include any obligation, performance or bid bonding.
- Patching of exterior holes left by swamp coolers
- Any sheet rock repair of areas that may be affected by above scopes

- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing us to proceed by authorizing the work in the space provided below.

Sincerely,
Javan Shumway
President

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.



1012 South 300 West, Blanding, UT 84511435-678-2500

Attn: Pratt Redd
 Phone: 435-678-2791
 Email: predd@blanding-ut.gov
 Company: Blanding City Office
 Address: 50 W 100 S, Blanding, UT 84511

Date: Apr 6, 2026
 Re: Blanding City - Visitor's Center HVAC RFP
 File Number: 429 Version 2
 Property: Blanding Visitor Center
 Address: 12 N Grayson Pkwy, Blanding, Ut 84511

As requested, we are pleased to offer our proposal for the above referenced project as follows:

SCOPE OF WORK

Blanding Visitor's Center HVAC RFP \$59,420.00

Add new HVAC to current building. This would consist of a Carrier 36,000 btu fan coil install above vestibule to bathrooms tied to exterior heat pump located in place of existing swam cooler. Ductwork will be installed to condition the Men's, Women's, Family restroom, Vestibule and half of the east half of big open exhibit area. New supply grilles in bathrooms, vestibule and east side of exhibit area along with new return grill in vestibule. A 24,000 btu ductless mini split with interior highwall will be installed on the west side of open exhibit area and tied to exterior heat pump located where existing Swamp cooler is. A 24,000 btu ductless mini split with interior highwall installed on west wall of gift shop tied to outdoor heat pump located on ground level west side of building.

Total \$59,420.00

Total Proposal as Outlined Above..... \$59,420.00

Not Included in our Scope of Work:

- This does not include any obligation, performance or bid bonding.
- Patching of exterior holes left by swamp coolers and demo of swamp coolers
- Any sheet rock repair of areas that may be affected by above scopes
- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing us to proceed by authorizing the work in the space provided below.

Sincerely,
 Javan Shumway
 President

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.



RESOLUTION 04-14-2026-1

A RESOLUTION APPOINTING A UAMPS MEMBER REPRESENTATIVE FOR THE CITY OF BLANDING, UTAH

WHEREAS, the City of Blanding is a member of Utah Associated Municipal Power Systems (“UAMPS”); and

WHEREAS, the City Council of the City of Blanding finds it necessary and appropriate to appoint a representative to act on behalf of the City in matters relating to UAMPS; and

WHEREAS, the City Council desires to replace Logan Monson as the City’s appointed representative to UAMPS and appoint Pratt Read in his place.

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

1. That **Pratt Read** is hereby appointed as the City of Blanding’s Representative to Utah Associated Municipal Power Systems (“UAMPS”), together with such alternates or alternates as the Mayor shall appoint.
2. That this resolution supersedes and replaces any prior resolution or appointment naming **Logan Monson** as the City’s Representative to UAMPS.
3. That this resolution shall remain in effect until repealed or replaced by another resolution appointing a different Representative to UAMPS.

NOW, THEREFORE, it is hereby resolved by the Blanding City Council to approve the above resolution.



ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



APPLICATION FOR TRANSPORTATION, UTILITY SYSTEMS, TELECOMMUNICATIONS AND FACILITIES
ON FEDERAL LANDS AND PROPERTYFORM APPROVED
OMB Control Number: 0596-0249
Expiration Date: 2/28/2023

FOR AGENCY USE ONLY

NOTE: Before completing and filing the application for an authorization (easement, right-of-way, lease, license or permit), the applicant should completely review this package, including instructions, and schedule a pre-application meeting with representatives of the agency responsible for processing the application. Each agency may have specific and unique requirements to be met in preparing and processing the application. Many times, with the help of the agency representative, the application can be completed at the pre-application meeting.

Application Number

Date Filed

1. Name and address of applicant

City of Blanding
Municipal State Agency
50 W 100 S Blanding Utah, 84511

2. Name and address of authorized agent if different from item 1

3 Applicant telephone number and email:

Authorized agent telephone number and email:

4. As applicant are you? (check one)

- a. Individual
 b. Corporation*
 c. Partnership/Association*
 d. State Government/State Agency
 e. Local Government
 f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
 b. Renewing existing authorization number
 c. Amend existing authorization number
 d. Assign existing authorization number
 e. Existing use for which no authorization has been received *
 f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership, are you a citizen(s) of the United States? Yes No

7. Project description (describe in detail): (a) Type of use or occupancy. (e.g., canal, pipeline, road, telecommunications); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of days/years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for activity/construction (Attach additional sheets, if additional space is needed.)

This project consists of an existing underground natural gas distribution pipeline extending from northeast of Monticello, Utah, to Blanding, Utah, where it serves residents and other customers in the Blanding service area. The pipeline is an existing 6-inch steel line approximately 32 miles in length and is a permanent part of the local utility system used to transport natural gas for public service. Only 3 miles of the pipeline are on BLM Lands.

The pipeline operates continuously, 24 hours per day, 365 days per year, to meet year-round demand. Product volume varies based on seasonal and customer use, with higher demand typically occurring during colder months. Related facilities include typical appurtenances necessary for safe and reliable operation, such as valves, fittings, markers, and cathodic protection components associated with an underground natural gas line.

No construction, upgrades, or ground-disturbing work are proposed at this time. Because the line is already installed and in operation, no temporary work areas, staging areas, grading, or construction support areas are needed.

8. Attach a map covering area and show location of project proposal

9. State or Local government approval: Attached Applied for Not Required10. Nonrefundable application fee: Attached Not required To be determined by agency11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Blanding City has the technical and financial capability to operate, maintain, and manage the natural gas system for which this authorization is requested. The City owns and operates the gas utility and currently provides service to nearly 2,000 customers. The system is overseen by full-time personnel, including the Public Works Director and staff responsible for inspection, maintenance, and day-to-day operations. Blanding City has successfully complied with applicable pipeline safety and operational requirements, including PHMSA-related audit standards, for many years.

13a. Describe other alternative locations considered.

No alternative locations were considered. This is an existing underground natural gas distribution line, and there are no practical or reasonable alternative locations for the facility under this request.

b. Why were these alternatives not selected?

Existing Pipeline - renewal application

c. Give explanation as to why it is necessary to use or occupy Federal assets (lands or buildings).

Use and occupancy of Federal land is necessary because portions of the existing buried natural gas line cross Federal property. The line is underground and allows the surface to remain available for other compatible uses, including agriculture, while providing the necessary right-of-way for continued utility service to the Blanding area.

14. List authorizations and pending applications filed for similar projects which may provide information to the authorizing agency. (Specify number, date, code, or name)

There are no other applications or projects.

15. Provide statement of need for project, including the economic feasibility and items such as: (a) cost of proposal (construction, operation, and maintenance); (b) estimated cost of next best alternative; and (c) expected public benefits.

This project is needed to allow continued operation of an existing natural gas pipeline that serves the Blanding area. Continued use of the existing line is the most economically feasible option, as relocating or reconstructing the pipeline would cost millions of dollars.

16. Describe probable effects on the population in the area, including the social and economic aspects, and the rural lifestyles.

The pipeline serves approximately 2,000 customers, including residents and businesses that rely on natural gas for daily living and operations. Continued operation supports the local economy and rural way of life by providing reliable utility service, while disruption or loss of the line would be highly detrimental to the community and surrounding area.

17. Describe likely environmental effects that the proposed project will have on: (a) air quality; (b) visual impact; (c) surface and ground water quality and quantity; (d) the control or structural change on any stream or other body of water; (e) existing noise levels; and (f) the surface of the land, including vegetation, permafrost, soil, and soil stability; and, (g) historic or archaeological resources or properties.

Because this is an existing buried natural gas line and no new ground disturbance is proposed, continued operation is not expected to have significant impacts on air quality, visual conditions, water, streams, noise, vegetation, soils, or land stability. The land above the line has remained in productive use, including agricultural use.

18. Describe the probable effects that the proposed project will have on (a) populations of fish, plant life, wildlife, and marine life, including threatened and endangered species; and (b) marine mammals, including hunting, capturing, collecting, or killing these animals.

Because this is an existing buried natural gas line and no new ground disturbance is proposed, continued operation is not expected to have significant effects on fish, plant life, wildlife, or other animal resources, including threatened or endangered species. Blanding City is not aware of complaints, failed inspections, or known impacts to biological resources.

19. State whether any hazardous material, as defined in this paragraph, would be used, produced, transported or stored on or in a federal building or federal lands or would be used in connection with the proposed use or occupancy. "Hazardous material" shall mean (a) any hazardous substance under section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 9601(14); (b) any pollutant or contaminant under section 101(33) of CERCLA, 42 U.S.C. § 9601(33); (c) any petroleum product or its derivative, including fuel oil, and waste oils; and (d) any hazardous substance, extremely hazardous substance, toxic substance, hazardous waste, ignitable, reactive or corrosive materials, pollutant, contaminant, element, compound, mixture, solution or substance that may pose a present or potential hazard to human health or the environment under any applicable environmental laws. The holder shall not store any hazardous materials at the site without prior written approval from the authorized officer. This approval shall not be unreasonably withheld. If the authorized officer provides approval, this permit shall include (or in the case of approval provided after this permit is issued, shall be amended to include) specific terms addressing the storage of hazardous materials, including the specific type of materials to be stored, the volume, the type of storage, and a spill plan. Such terms shall be proposed by the holder and are subject to approval by the authorized officer.

The line is used only to transport natural gas. No other hazardous materials are proposed to be used, produced, transported, or stored on the site in connection with this request, and Blanding City does not propose to store hazardous materials on federal land.

20. Name all the Federal Department(s)/Agency(ies) where this application is being filed.

BLM - Monticello Field Office

I HEREBY CERTIFY, That I am of legal age and authorized to do business in the State and that I have personally examined the information contained in the application and believe that the information submitted is correct to the best of my knowledge.

Signature of Applicant

Pratt Redd

Date

April 1, 2026

Digitally signed by Pratt Redd
Date: 2026.04.01 08:19:58 -06'00'

Title 18, U.S.C. Section 1001, makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

GENERAL INFORMATION
ALASKA NATIONAL INTEREST LANDS

This application will be used when applying for a right-of-way, permit, license, lease, or certificate for the use of Federal lands which lie within conservation system units and National Recreation or Conservation Areas as defined in the Alaska National Interest lands Conservation Act. Conservation system units include the National Park System, National Wildlife Refuge System, National Wild and Scenic Rivers System, National Trails System, National Wilderness Preservation System, and National Forest Monuments.

Transportation utility systems telecommunication installations facility uses for which the application may be used are:

1. Canals, ditches, flumes, laterals, pipes, pipelines, tunnels, and other systems for the transportation of water.
2. Pipelines and other systems for the transportation of liquids other than water, including oil, natural gas, synthetic liquid and gaseous fuels, and any refined product produced therefrom.
3. Pipelines, slurry and emulsion systems, and conveyor belts for transportation of solid materials.
4. Systems for the transmission and distribution of electric energy.
5. Wired and wireless systems for transmission or reception of radio, television, telephone, telegraph, and other electronic signals, and other means of communications.
6. Improved right-of-way for snow machines, air cushion vehicles, and all-terrain vehicles.
7. Roads, highways, railroads, tunnels, tramways, airports, landing strips, docks, and other systems of general transportation.

This application must be filed simultaneously with each Federal department or agency requiring authorization to establish and operate your proposal.

In Alaska, the following agencies will help the applicant file an application and identify the other agencies the applicant should contact and possibly file with:

Department of Agriculture
Regional Forester, Forest Service (USFS)
P.O. Box 21628
Juneau, Alaska 99802-1628
Telephone: (907) 586-7847
(or a local Forest Service Office)

Department of the Interior
Bureau of Indian Affairs (BIA)
Alaska Regional Office
709 West 9th Street
Juneau, Alaska 99802
Telephone: (907) 586-7177

Department of the Interior
Alaska State Office
Bureau of Land Management
222 West 7th Avenue #13
Anchorage, Alaska 99513
Public Room: 907-271-5960
FAX: 907-271-3684
(or a local BLM Office)

U.S. Fish & Wildlife Service (FWS)
Office of the Regional Director
1011 East Tudor Road
Anchorage, Alaska 99503
Telephone: (907) 786-3440

National Park Service (NPS)
Alaska Regional Office
240 West 5th Avenue
Anchorage, Alaska 99501
Telephone: (907) 644-3510

Note - Filings with any Interior agency may be filed with any office noted above or with the Office of the Secretary of the Interior, Regional Environmental Officer, P.O. Box 120, 1675 C Street, Anchorage, Alaska 99513.

Department of Transportation
Federal Aviation Administration
Alaska Region AAL-4, 222 West 7th Ave., Box 14
Anchorage, Alaska 99513-7587
Telephone: (907) 271-5285

NOTE - The Department of Transportation has established the above central filing point for agencies within that Department. Affected agencies are: Federal Aviation Administration (FAA), Coast Guard (USCG), Federal Highway Administration (FHWA), Federal Railroad Administration (FRA).

OTHER THAN ALASKA NATIONAL INTEREST LANDS

Use of this form is not limited to National Interest Conservation Lands of Alaska.

Individual department/agencies may authorize the use of this form by applicants for transportation, utility systems, telecommunication installations and facilities on other Federal lands outside those areas described above.

For proposals located outside of Alaska, applications will be filed at the local agency office or at a location specified by the responsible Federal agency.

SPECIFIC INSTRUCTIONS
(Items not listed are self-explanatory)

- 7 Attach preliminary site and facility construction plans. The responsible agency will provide instructions whenever specific plans are required.
- 8 Generally, the map must show the section(s), township(s), and range(s) within which the project is to be located. Show the proposed location of the project on the map as accurately as possible. Some agencies require detailed survey maps. The responsible agency will provide additional instructions.
- 9, 10, and 12 The responsible agency will provide additional instructions.
- 13 Providing information on alternate locations in as much detail as possible, discussing why certain locations were rejected and why it is necessary to use Federal assets will assist the agency(ies) in processing your application and reaching a final decision. Include only reasonable alternate locations as related to current technology and economics.
- 14 The responsible agency will provide instructions.
- 15 Generally, a simple statement of the purpose of the proposal will be sufficient. However, major proposals located in critical or sensitive areas may require a full analysis with additional specific information. The responsible agency will provide additional instructions.
- 16 through 19 Providing this information with as much detail as possible will assist the Federal agency(ies) in processing the application and reaching a decision. When completing these items, you should use a sound judgment in furnishing relevant information. For example, if the project is not near a stream or other body of water, do not address this subject. The responsible agency will provide additional instructions.

Application must be signed by the applicant or applicant's authorized representative.

EFFECT OF NOT PROVIDING INFORMATION

Disclosure of the information is voluntary. If all the information is not provided, the proposal or application may be rejected.

DATA COLLECTION STATEMENT

The Federal agencies collect this information from proponents and applicants requesting a right-of-way, permit, license, lease, or certification for use of Federal assets. The Federal agencies use this information to evaluate a proponent's or applicant's proposal to use Federal assets.

BURDEN STATEMENT

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0249. The time required to complete this information collection is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The authority to collect this information is derived from 47 U.S.C. 1455(c)(3) and 16 U.S.C. 3210.

USDA NONDISCRIMINATION STATEMENT

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

SUPPLEMENTAL

NOTE: The responsible agency(ies) will provide instructions	CHECK APPROPRIATE BLOCK	
	ATTACHED	FILED *
I - PRIVATE CORPORATIONS		
a. Articles of Incorporation	<input type="checkbox"/>	<input type="checkbox"/>
b. Corporation Bylaws	<input type="checkbox"/>	<input type="checkbox"/>
c. A certification from the State showing the corporation is in good standing and is entitled to operate within the State	<input type="checkbox"/>	<input type="checkbox"/>
d. Copy of resolution authorizing filing	<input type="checkbox"/>	<input type="checkbox"/>
e. The name and address of each shareholder owning 3 percent or more of the shares, together with the number and percentage of any class of voting shares of the entity which such shareholder is authorized to vote and the name and address of each affiliate of the entity together with, in the case of an affiliate controlled by the entity, the number of shares and the percentage of any class of voting stock of that affiliate owned, directly or indirectly, by that entity, and in the case of an affiliate which controls that entity, the number of shares and the percentage of any class of voting stock of that entity owned, directly or indirectly, by the affiliate.	<input type="checkbox"/>	<input type="checkbox"/>
f. If application is for an oil or gas pipeline, describe any related right-of-way or temporary use permit applications, and identify previous applications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. If application is for an oil and gas pipeline, identify all Federal lands by agency impacted by proposal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
II - PUBLIC CORPORATIONS		
a. Copy of law forming corporation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Proof of organization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Copy of Bylaws	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Copy of resolution authorizing filing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. If application is for an oil or gas pipeline, provide information required by item "I - f" and "I - g" above.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
III - PARTNERSHIP OR OTHER UNINCORPORATED ENTITY		
a. Articles of association, if any	<input type="checkbox"/>	<input type="checkbox"/>
b. If one partner is authorized to sign, resolution authorizing action is	<input type="checkbox"/>	<input type="checkbox"/>
c. Name and address of each participant, partner, association, or other	<input type="checkbox"/>	<input type="checkbox"/>
d. If application is for an oil or gas pipeline, provide information required by item "I - f" and "I - g" above.	<input type="checkbox"/>	<input type="checkbox"/>

* If the required information is already filed with the agency processing this application and is current, check block entitled "Filed." Provide the file identification information (e.g., number, date, code, name). If not on file or current, attach the requested information.



RESOLUTION 04-14-2026-2

A RESOLUTION OF THE CITY COUNCIL OF BLANDING CITY, UTAH, AUTHORIZING THE FILING OF AN APPLICATION TO RENEW A FEDERAL RIGHT-OF-WAY OR PERMIT FOR THE CITY'S EXISTING NATURAL GAS PIPELINE

WHEREAS, Blanding City owns and operates a municipal natural gas utility system that provides essential public utility service to residents, businesses, and other customers in the Blanding service area; and

WHEREAS, a portion of the City's existing underground natural gas distribution pipeline crosses federal land under the jurisdiction of the Bureau of Land Management; and

WHEREAS, the existing pipeline extends from northeast of Monticello, Utah, to Blanding, Utah, is approximately 32 miles in length, with approximately 3 miles located on BLM lands, and operates continuously to provide year-round natural gas service; and

WHEREAS, Blanding City desires to renew the federal authorization for the continued use and occupancy of the affected federal land for this existing natural gas pipeline; and

WHEREAS, the City has prepared an application for renewal through Standard Form 299 for filing with the Bureau of Land Management, Monticello Field Office; and

WHEREAS, the City Council finds that continued operation of the existing natural gas pipeline is necessary for the public health, safety, and welfare of the community and is in the best interest of Blanding City;

NOW, THEREFORE, it is hereby resolved by the Blanding City Council to approve the above resolution.

1. **Authorization to File.** The City Council hereby authorizes Blanding City to file an application with the Bureau of Land Management and any other appropriate federal agency for renewal of the right-of-way, permit, easement, license, lease, or other federal authorization necessary for the continued operation of the City's existing natural gas pipeline crossing federal land.
2. **Authorized Representatives.** The City Manager, and such other City staff or agents as may be necessary are hereby authorized to sign, submit, and deliver the application and all related maps, exhibits, certifications, supplemental materials, and supporting documents required to complete the renewal process.
3. **Further Action Authorized.** The City Manager, and City staff are further authorized to take any additional actions reasonably necessary to pursue and



finalize the renewal of the federal authorization, including providing supplemental information, responding to agency requests, and executing related administrative documents consistent with this Resolution.

4. **Effective Date.** This Resolution shall take effect immediately upon adoption.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder