



## CITY COUNCIL MEETING AGENDA

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

**February 13, 2024 at 7:00pm**  
50 West 100 South Street,  
Blanding Utah 84511

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

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Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on February 13th, 2024 at 7:00 pm at the City Office, located at 50 W. 100 S. Street.

### POLICY MEETING

- I. Call to Order
- II. Roll Call
- III. Prayer or Thought  
Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
- IV. Pledge of Allegiance
- V. Approval: Consent Agenda and Minutes from January 9th, 2024 & January 23, 2024 Regular Session
- VI. Declaration of Conflicts of Interest

### Public Input

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

### Reports

1. Mayor
2. City Council
3. Finance Report Pg. 26
4. Bret Hosler Pg. 37
  - a. Building Report
  - b. Airport Revitalization Grant
5. Chief JJ Bradford Pg. 47
  - a. Police Report
6. Patrick Parsons Pg. 48
  - a. Water Report

### Business Items

1. Resolution 02-13-2024-1 Adoption of the General Plan - Trent Herring Pg. 58



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|--|--------|
| 2. Resolution 02-13-2024-2 NTUA Easement - Trent Herring | Pg. 60 |
| 3. Proposal - Vehicle Allowance Policy - Trent Herring   | Pg. 66 |
| 4. Proposal - Natural Gas Price Lock - Trent Herring     | Pg. 69 |
| 5. Proposal - Wellness Center Rates - David Palmer       | Pg. 70 |

### Discussion Items

- |  |        |
|--|--------|
| 1. Wellness Center Sprinkler & Bathroom Project - Trent Herring & David Palmer |        |
| 2. Senior Citizen Center - Cheryl Bowers (Presenters will be On-Site)          |        |
| 3. Mobile Home Ordinance - Charlie Taylor                                      |        |
| 4. Swallows Nest - Trent Herring   |        |
| 5. Legacy Trust - Trent Herring  | Pg. 75 |
| 6. Bears Ears NMCA Meeting Request - Trent Herring                             | Pg. 84 |
| 7. Boat Ramp Update - Trent Herring  | Pg. 86 |

### Closed Session

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

### Adjournment

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



## CITY COUNCIL MINUTES

### Mayor Logan Monson

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

January 9, 2024 at 7:00pm

50 West 100 South Street,  
Blanding Utah 84511

**Meetings are live streamed at:**

[www.youtube.com/channel/UCPzWdnJDcNhH31kvTjJ9N3w](https://www.youtube.com/channel/UCPzWdnJDcNhH31kvTjJ9N3w)

### Staff Members in Attendance:

City Manager - Trent Herring  
City Engineer -  
City Finance Director - James Francom  
Judge-Kelly Laws

City Community Dev. Dir. - Bret Hosler  
Economic Dev. Dir. - Ben Muhlestein  
Police Chief- JJ Bradford  
Fire Chief -  
Recreation Dir. - David Palmer

**Others:** Kennie Kerr(Virtual), Ana & Mark Garfield, Scoot Flannery, Gary Guymon, Ryan Barton, Corey Higdon Clayton Long, David Shaw.

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## POLICY MEETING

- I. Call to Order - Mayor Monson called the meeting to order at 7pm.
- II. Oath of Office - Kellen Nielson
- III. Oath of Office - Chris Ewald
- IV. Oath of Office - Charlie Taylor
  - Judge Kelly Laws swore in three of the council members. Council members Taylor, Ewald and Nielson.
- V. Roll Call
- VI. Prayer or Thought - A prayer was offered by James Francom.
- VII. The Pledge of Allegiance was recited by all in attendance.
- VIII. Approval: Consent Agenda and Minutes from December 12, 2023 Regular Session  
**Council member Bowers moved to approve the consent agenda and approve the minutes from the December 12, 2023 council meeting. Council member Grover seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.**

**Those voting Aye:**

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



Councilmember Bowers

Those voting Nay: None

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

IX. Declaration of Conflicts of Interest - None

### Public Input

Anyone wishing to address the Council on any item is invited to do so.

- Gary Guymon addressed the council. He inquired about the annexation that is on the agenda. He inquired if there would be a road built out through the canyon. And if so, he would question the wisdom of that. He talked about some history and some memories of the area. Mayor Monson stated that there will be a public hearing concerning the annexation. He told Mr. Guymon that the piece of land that is being annexed is already owned by the city and there aren't any plans to build any roads out through the canyon.
- Gary also talked about the first building that will be on the museum site which is near the visitor center property, he said it will be a smaller building than they originally thought. He said the intention is to build what's called the SouthEastern Utah Museum of American west. Basically to tell our stories of this area. He talked about the importance of history and not repeating mistakes. He talked about the Navajo and Ute people that have lived in the area a lot longer than any other people. He wants to continue to improve relationships with them. He wants to preserve history. He also talked about the importance of music and dance and the power they have to learn and lift you up. He said they also want to showcase the cowboy in the museum.

### Public Hearing

1. Annexation of Center Street - Bret Hosler

**Council member Grover made a motion to go into a public hearing for the annexation of center street. Council member Nielson seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.**

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

Those voting Nay: None

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



- Bret showed everyone that plat of the area that is going to be annexed. The annexation is requested in relation to the water line that is going to be going out to West Water. The city wants the land in city limits because they are going to be making a substantial investment in infrastructure out there. Bret stated that we have now met the new state requirements. He stated that we are just annexing solely the Blanding City parcel of land.
- Mayor Monson asked if there was anyone from the public that wanted to address the council on this item.
- Gary asked if the pipeline was going to take water out to those homes in West Water. Bret clarified that, yes, a water line is going out to West Water.

**Council member Nielson made a motion to leave the public hearing and go back into regular session. Council member Taylor seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.**

**Those voting Aye:**

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

**Those voting Nay:**

**None**

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

## Reports

### 1. Mayor

- UAMPS - Mayor Monson stated that he went to the last UAMPS board meeting. They gave him a book that recaps all of the UAMPS projects and gives some examples that are being worked on. It lists some of Blanding City utility stats. Mayor Monson read some of those stats. He stated that he will send out the digital copy to the council.
- Council member Nielson inquired about any updates on future projects. Mayor Monson stated that there are some that are being worked on, they are trying to find sources of energy that are a little more reliable than the wind and solar projects. They are looking at some hybrid models of solar and gas. Mayor Monson said that he has another board meeting next week.

### 2. City Council

- No reports from council members.

### 3. Finance Report - James Francom

- James stated that the check register is attached to the packet. He said that there



isn't anything different and he asked if there were any questions on purchases.

- Council member Ewald asked about the two transactions to Pacific Corp. James stated that it was for services from the power company. It is through Rocky Mountain Power.
- Mayor Monson said that we have our own utility and they maintain things for us. We have a maintenance contract with them. So if they are called out on a power outage then they get paid for things like that. Mayor Monson stated that he wasn't sure how much or how often they are paid. James said that this payment is a monthly one, but it changes depending on the work that they do.
- Mayor Monson said that at some point the linemen with Rocky Mountain Power are going to retire and then we would have to get someone that comes from Moab and that will potentially increase our costs, so we can possibly look into hiring our own lineman.
- There was a discussion about payments and how the amounts change with each month, depending on what services are provided.
- Council member Bowers stated that it seems like we could hire someone for those costs. She doesn't remember the contract and will have to review it. Council member Taylor stated that we could hire someone but we won't have the equipment and tools that are needed for the work.
- Trent stated that the contract dates back to 2013. He said that each bill that they send has a full breakdown of what they have done. Council member Taylor would like to know how much of the costs are passed through and how much are our actual costs. James said that the costs vary greatly month to month.
- Mayor Monson said that all the invoices can be accessed in the shared drive.
- Council member Bowes asked about the payment to Curtis and Sons. James stated that it is the SCBA (self contained breathing apparatus) for the firemen.

#### 4. Police Report - Chief JJ Bradford

- Chief Bradford stated that in December he went with Sargent Taylor and Sheriff Lacy and presented to the school board about the SRO and how it's been working and answered any questions that they have there. He said that everyone still feels like it's a great thing to have in place.
- Chief Bradford said that they talked about the challenges that will come with senate bill 84 which will require an SRO in all the schools at all times.
- Chief Bradford stated that Officer Palmer went to 16 hours of SRO training over Christmas break.
- The officers did some tactical and tracking training.
- Cadet Blake has completed his special function officer block and is on track to graduate in March.
- Council member Bowers asked about the senate bill. Mayor Monson said that as it's written now, it will require all schools to have a resource officer, but there's no money attached to it.
- Chief Bradford stated that if that bill goes through, we will have to have two more SROs, and vehicles and funding. Council member Bowers stated that the state needs to provide funding.
- Mayor Monson stated that representative Wilcox is the sponsor on that bill and we



can reach out to him. There was a similar bill last year that did not get passed.

- Council member Taylor said that there is no funding in any of it. It's a struggle that the district has, they are responsible to make sure some of this happens too. There will be a director from the department of public safety put over that and then a chief put over that to make sure all these counties and cities are following the law. But it is unfunded and we've known that and he stated he doesn't know what that fix is. He said that it presents a whole other problem for San Juan County because of jurisdictional issues on reservations.
- Council member Bowers asked if it made it to the floor. Mayor Monson was not sure. She said she would look into it. Mayor Monson said that he wants to go to some of the legislative sessions next week and he will try and talk to representative Wilcox.

#### 5. Rec Report - David Palmer

- David stated that his report is attached to their packet. He said that the grant for the shade structures is moving forward and we can now involve contractors. The bathroom remodel at the centennial park is almost done. When high school starts baseball and softball it will be nice. The covering at the entrance of the wellness center is done and the runoff water is tied into the sewer system.

### Discussion Items

#### 1. National Fitness Campaign - Kennie Kerr(Virtual)

- Kennie is with the national fitness campaign. She is the partnership development manager. She did a presentation on the screen for everyone that told about what they are and what they do. They are a health and wellness consulting firm. They are America's largest public/private wellness partnership. Last year they celebrated their 500th healthy community. They are now fully funded by their health care sponsors and national sponsors. She stated that an important thing to understand is the "Why." She stated that America is facing a health crisis due to sedentary lifestyles. They have multiple sponsors. They work with communities like ours to build a healthy infrastructure. They have support with funding and grants. They have a great marketing team that works with the community. They do different challenges within the community. They have training for ambassadors that can be members of the community. They build outdoor fitness courts that are very versatile and multifunctional. She talked about all the benefits and uses that the courts provide. She talked about a part of the court that is a space for an art piece. She talked about the impact and benefits of the campaign.
- Council member Bowers asked if these courts have been put in communities of our size. And she also inquired about the durability of the equipment. Kennie said that the equipment is durable and has a 25 year warranty. She said that they are in very cold, snowy places and very hot sunny places, humid places. Kennie said that they recommend cities budget \$750 per year for maintenance.
- Kennie talked about grant requirements and what they look for. She then talked about costs of the court and possible pathways for funding.



- Council member Ewald asked if there are any potential sites for this. Mayor Monson said that the only place that they have briefly talked about is where the old pool was.
- The council had a general discussion about the costs and the feasibility of the project. For the most part, it feels very expensive. The only option would be to have someone sponsor it.

## 2. Parking During and After Snowstorms - Trent Herring

- Trent stated that we have a contract with the county for snow plowing. He said that the county is not liable for damage done to property when plowing snow. Trent said that he looked into it and Blanding city doesn't have an ordinance in place for vehicles parked on the street during or after snowstorms. The ordinance that is in the packet is Monticello's ordinance. So Trent is wondering if the county is not liable and the city doesn't have an ordinance, does that make the city liable for any damage? Council member Taylor doesn't think so. Council member Grover asked who would enforce the ordinance. He stated that Chief Bradford doesn't have time to enforce the ordinance.
- Council member Taylor said that this came up back in 2010 and it also came up right at a snow storm, he believes that it should be talked about and figured out back in July, not when the snow is on the ground. He thinks there should be an ordinance.
- There was a general discussion about options and plans and what will work. They talked about putting an ordinance in place and who would enforce it. And if the city had an ordinance who would be liable for property damage. They talked about the county's frustration with plowing the roads and also meeting the citizens' needs. They discussed the ordinance that is in place in Monticello. There were questions about the contract with the county. They talked about possibly making a plan with the county plowers, after they clear a lane on all streets then they go back to certain streets on certain days and push the snow all the way to the curb. They said that the plowers clear certain streets and "emergency" streets.
- They talked about garbage pick up and if there are any issues with that. They also talked about snow removal on city sidewalks. The parking lane on main street is a storage lane for plowed snow during the winter months.

## 3. Transfer Station - Trent Herring

- Trent stated that Jed Tate with San Juan County Landfill asked about the city's plan for the transfer station. The county came and took the two large containers from the transfer station. The county owns those containers. Trent said that he and James looked into numbers and our estimated cost is a \$10,000 loss at the current rates.
- Trent said that we haven't had too many people upset about the closure of the transfer station. He doesn't feel like it's caused a real burden to the residents.
- There was a general discussion about the benefits of opening it or keeping it closed. They discussed costs and getting an employee that will work on Saturdays. Or possibly opening it for a couple half days during the week. Saturday is the only day the landfill isn't open. There is a limit to what can be





taken to the transfer station. They don't accept certain things. But the landfill will take pretty much anything, and it's half the cost to take it there. The landfill has a pretty decent recycling program. To make up for the loss at the transfer station, we would have to double the current rates, which are already high. They discussed clean up days and getting the National Guard to help. They discussed proper marketing so people know the hours of the transfer station. It was stated that the employee that has been working there in the past will not be coming back.

- Council member Taylor stated that he knows it's not good to run it in the negative, but is it something that we are willing to do to provide a service to the community to help keep it clean and keep people from filling other's trash bins and dumping on the side of the road or at the old dump site.
- Trent stated that someone suggested that certificates of sorts be given to the residents for a few free dumps. It was also suggested that the county man our transfer station. Or even have it un-manned.
- They discussed how Monticello, La Sal, Bluff, and surrounding areas manage their trash. They discussed several different options.
- Council member Bowers stated that we need to come to a decision on this, it has been discussed for several months.
- Trent talked a bit about the recycling program that is in place. He said that it has been doing well and making money.

#### 4. Pickleball Court Update - Trent Herring

- Trent stated that to have TWS replace the four foot fence with an eight foot fence would cost \$25,000. He would prefer to not take down our brand new fence and waste it, but just to add to the existing four foot fence. The grant has approved that the city do the work ourselves and it would cost significantly less than the quote.
- There was talk about the roughness of the fence and the space around the courts, but because it isn't finished yet, we don't know answers to some of these things, as the courts haven't been played on yet.
- Council member Grover asked who would do the work if the city did it themselves, David's crew or Preston's crew. David said that he would be happy to ask Preston's crew for help. Trent said that he would jump in and help as well. It would be a group effort.

#### 5. Surplus Inventory - Trent Herring

- Trent is working on an inventory of surplus items. He is estimating that they will sell some things in the spring.
- Mayor Monson stated that if any department has a surplus of items, we usually do a closed bid auction to sell those things off.

#### 6. Swallows Nest Update - Trent Herring & David Palmer

- Trent said that we filed a claim with the insurance company for the vandalism and got a check for \$6769.87. Our deductible is \$1000. David is now in the process of reaching out to contractors that do work on historical buildings.
- Council member Nielson asked if David had been in contact with the gentleman



that he told him about in an email. David said that he has called him several times and hasn't heard back from him.

- Council member Bowers asked if there were any leads on the vandalism. Chief Bradford said there isn't.
- Council member Taylor asked when we are going to look into getting security cameras in and around our parks. He said that we have to fix things and it would be easier to prevent things. They talked about ring doorbells.

#### 7. Wellness Center Sprinkler System & Showers - Trent Herring

- Trent said that they did a walk through and had a punch list with contractors. He said that there were some walls that needed fixed, some partitions that needed to be higher.
- The sprinkling system - he said that one of the issues with the sprinkler system is that the pipe installed was a schedule 10, it was supposed to be schedule 40 and it was bid at schedule 40 and in the contract as such.
- Scoot with Jones and DeMille said that he has reached out to the general contractor who has reached out to the sub contractor. Scoot clarified that the schedule 10 pipes aren't as heavy as the 40, but it still meets code.
- Trent said that schedule 40 is what we paid for and we can either go in and have it all replaced or be reimbursed for it. 95% of all the pipes are exposed and if a problem should arise, it should be an easy fix because of that.
- Trent said that he reached out to our USDA representative and she said that we have \$50,000 from a grant waiting to be paid to us. So he filled out the paperwork for that to be done. It is for the fire suppression system.

#### 8. TPA Grant for General Plan - Trent Herring

- Trent stated that the general plan is a long project. He hopes that the final version of the plan will go to the planning commission on January 11. And then it will go to a public hearing on February 8th and then the council can approve it on February 13th.
- The grant was due in June. Trent believes that David Johnson asked for an extension and he hasn't heard back from the state on that.
- Mayor Monson thanked everyone for their work on that project.

#### 9. Energy Fuels Water Contract - Trent Herring

- Trent Stated that we received a contract from Energy Fuels to review and we are doing that as fast as possible.
- Council member Grover said that the water meter will start on the first of April.
- Mayor Monson said that we have been looking at this for quite some time. We adjusted a water policy and this stems from that. And now that we have a city engineer and an administrator he feels more comfortable with putting together a water contract with energy fuels.
- Trent stated that the previous contract expired in the fall of 2021. The previous contract was 150 acre feet per year, in the new contract they're asking for 200 acre feet per year. Blinding owns the first 800 acre feet out of recapture. The current rate is \$75 per acre foot , and they have recommended \$100 per acre



foot. And that will be discussed when they have the full water analysis done.

- Cancel member Bowers said that it should be in the paperwork that multiple options were discussed.
- Mayor Monson said that he has talked with staff at Energy Fuels and they agreed that it felt kind of messy on both sides. So Energy Fuels wrote up a contract to bring to us and see if anything needs to be fixed on our side. And that's what we are working on now.
- Trent said that it is headed in the right direction and it will be ready for counsel in the next couple of months.

### Business Items

#### 1. Ordinance 2024-01 Annexation

- Mayor Monson stated that the ordinance had already been discussed earlier in the meeting.

**Council member Taylor made a motion to approve Ordinance 2024-1 to establish the annexation of territory contiguous to the City of Blanding. Motion seconded by council member Nielson. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.**

**Those voting Aye by Roll Call**

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

**Those voting Nay:**

**None**

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

#### 2. Resolution 01-09-2024-01 Water Line Change Order

- Trent stated that this is part of the same project that you just annexed in. He said that LeGrand Johnson is coming to town for a sewer project, and while they are here they talked about doing this water project as well. Doing them together saves us \$18,000. There were some left over funds from the well project from the church that was given to NTUA, it's roughly \$375,000 and that money will be used to cover the water line. Initially the water line was taking a different route And NTUA would have had more lines to run so they rerouted it hence the reason we annexed that piece into the city. The meter location was changed. The change in the project actually saves some money. It transfers the cost from NTUA to Blanding City but that will be covered from the grant that he just talked about, the



leftover money from the church for the project.

- Mayor Monson stated that in order for them to do this we have to have a change order.
- Council member Bowers wanted clarification on the costs. She said that it looks like an increase in cost of the project that LeGrand Johnson will be doing on their original project and now we are adding the cost of the change order project as well.
- Scoot, with Jones and DeMille, stated that this is a project that would normally be bid out with the well project, but because we already have a contract with LeGrand Johnson, it will save costs on mobilization and it makes it to where this project can go under construction right away. It's a change order to the streets project but the funding is coming from the well project and it's actually going to be paid for from the NTUA side of the project. Blanding city will submit partial pay requests and be reimbursed by NTUA.
- Council member Grover asked where the connection point is. Scoot said that it's at the end of that annexation area and then to the rim of the canyon and just off the road a little ways. Council member Grover also asked how West Water is going to connect to our line. Scoot said that they will do some directional drilling across west water canyon to tie into our line. The city will own the line up to the meter.
- Council member Bowers wanted clarification, she asked if we originally approved a contract for the road project and we increased that road project for the water project. Scoot said yes, through the road project we had already procured a qualified contractor who is reasonable so we saved money on putting out the bid. We also saved money on one mobilization cost instead of it happening two times. And it will be beneficial to do it now.
- Council member Bowers stated that she is in favor of saving money, but she wants to be sure that there will be no issue with getting reimbursed from NTUA. Scoot said that they talked with NTUA today and was told by Ryan Barton exactly how that would work and where the money would come from.

**Council member Bowers made a motion to approve Resolution 01-09-2024-01 to adopt the change order request for the west water line project. Motion seconded by council member Ewald. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.**

**Those voting Aye:**

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

**Those voting Nay:**

**None**



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

### Closed Session

Councilmember Grover moved to enter a closed session at 8:58pm for discussion on land use. Councilmember Taylor seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

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

### Adjournment

Councilmember **Ewald** moved to adjourn the meeting. Councilmember **Nielson** seconded the motion. Mayor Monson repeated the motion and asked for discussion. Hearing none, he called for a vote.

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

Council adjourned the meeting at **8:29p.m.**

By:

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Nicole Holliday



## CITY COUNCIL MINUTES

### Mayor Logan Monson

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

January 23, 2024 at 7:00pm

50 West 100 South Street,  
Blanding Utah 84511

**Please email Trent Herring,  
therring@blanding.city, if you would like  
the link to attend live.**

### Staff Members in Attendance:

City Manager - Trent Herring  
City Engineer -  
City Finance Director - James Francom  
Judge-

City Community Dev. Dir. -  
Economic Dev. Dir. -  
Police Chief-  
Fire Chief - Corey Spillman  
Recreation Dir. - David Palmer

Others: Bruce & Patty Lyman, Elain Gizzler,  
Michael Garlid (virtual)

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## POLICY MEETING

- I. Call to Order at 7pm
- II. Roll Call
- III. Prayer or Thought - Prayer was offered by council member Ewald
- IV. The Pledge of Allegiance was recited by all in attendance.
- V. Approval: Consent Agenda

**Council member Taylor made a motion to approve the consent agenda. Council member Ewald seconded the motion. Mayor Pro Tem Bowers Monson repeated the motion and asked for questions or discussion. Hearing none, she called for a vote.**

**Those voting Aye:                      Councilmember Ewald  
   Councilmember Taylor  
   Councilmember Nielson  
   Councilmember Grover**

**Those voting Nay:                      None**

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

- VI. Declaration of Conflicts of Interest - None

### Public Input

Anyone wishing to address the Council on any item is invited to do so. - None



## Reports

### 1. Financial Report - James Francom

- James stated that the check register is available to review. He wonders if there may be better reports that might be more valuable for them in the future and he also wonders if it would be better for him to only make a report every other meeting.
- Council member Grover asked if a design has been decided on for the boat ramp project. James stated that it is passed through funds and we get reimbursed for it. Councilmember Grover stated that we have paid Jones and DeMille for the design and he wanted to know the status of the project. Trent stated that Blanding isn't necessarily involved in that project but he did get a design from Jones and DeMille, but it's not yet final. He will have that available for the council at the next meeting.
- Council member Grover also asked why we are paying the state of Utah \$7,100 for the courts. Council member Taylor said that he asked James about it and to his understanding when there is a citation or a court hearing and someone pays their fee, that money is passed on to the court for their fees and surcharges. So it is money that we collect from offenders that pay their fees and we pass it through to the state.
- Mayor Pro Tem Bowers said that regarding the report, she likes that it keeps them updated on spending and she likes the detail.
- The council and James had a discussion on whether or not he will report every meeting or just once a month and what that would look like either way. They discussed the benefit of both ways and how that would impact the work James has to do.
- Trent stated that It would be the same report, just less frequent and a benefit to that; is they would be able to look back at a month and see the expenses better.
- The council agreed to try it monthly and if they decided to change back to twice a month, then they will.
- Mayor Pro Tem Bowers stated that the quarterly reports are critical in making sure they are meeting the expectations of the budget and they can see a comparison to where they were last year as well.

### 2. Fire Report - Corey Spillman

- Corey stated that he thought it was time to give a report for 2023. His report was included in the council's packets, he had some stats including how many they have staffed, how much training they did, how many calls they went on and what those calls were. In 2022 they went on 37 fire calls and in 2023 they had 85. He said that there are a lot of fire alarm calls, a lot of them are coming from UNHS, the hospital and the college. He said that a lot of them are false alarms. He will meet with the college's state fire marshall and see if there is something they can do to remedy the false alarms. He said that 99% of the calls they get from the college are from the dorm area where they have a microwave and people are burning popcorn or something similar. He also said the same thing happens in the women's shelter. He said something that would help is to change the smoke



detector to a heat detector.

- Trent Said that when he worked at the hospital he tried to get it changed to where if the alarm went off it didn't call dispatch first but that wasn't allowed. It's an automatic call out system and it calls dispatch and then dispatch calls the hospital and the hospital employee tries to be quick about letting them know if it's a false alarm, but dispatch is very fast and efficient.
- Corey said that they did an enormous amount of training hours. Council member Grover asked if the hours were spread out evenly between the 14 active members. Corey stated that some do more than others. Councilmember Taylor asked what the minimum training hours are. Corey stated that they don't have a bare minimum. They discussed if that could be a liability. Council member Tylor also asked if he feels like there are enough active members. He said there are 14 and he would like to have at least 20. Council member Taylor asked how he recruits. Corey stated that it is mostly word of mouth. Councilmember Taylor suggested amping up the recruiting by putting it out on social media, the city web page, and running it in the paper. Corey said that an issue they run into with applicants is them not having a current driver license.
- Council member Bowers asked why he chose the number 20. She feels like that's a lot. Corey explained that on a house fire 20 people still aren't enough. and because they are volunteers they are employed in other jobs and have families and other things, so not everyone can drop and go on a call. Although, he did say that if he puts out a second alarm, he usually can get 90% of his guys to show up to help. Corey said that they get paid when they get called out and for training. Council member Taylor said that he would like to help him out and try to get him more active members. They discussed people living outside the jurisdiction and how that's not feasible or safe.
- Corey said that the fire academy has a different program that they are offering. They send a person down every other week to instruct them on the fire 1 and 2 curriculum. They do a 4 hour class on any of the state skills that they want to learn. It's free of charge. It helps in the process of getting the guys certified. He said they have been doing it since May and it's been incredible. They did hazmat awareness training and did the testing for it. Most of the time it's a 3-month process but they will stretch it out and get it done in about 2 years.
- Council member Taylor aske how many instructors he has on his staff. Corey said that anyone that is fire one and two certified considers themselves instructors.
- Council member Bowers asked if he ever reaches out to his inactive members. He said he does and they say they want to be there, but then they never show up. Council member Taylor suggested that they find a balance in what is required to stay active.

### 3. Economic Development EDVS 2023 - Trent Herring (Ben Mulhstein)

- Trent went over Ben's economic report that was included in the packet. It states:
- The Visitor Center Tracks visitation and spending over the year as one way to track overall visitation to the city. Here are a few highlights of what we saw over 2023:
  - We saw our highest visitation numbers this year since 2018 (28,388) This is





significant considering our slower than average Spring visitation.

- Two months saw record income. (August and November)
- Overall Income is lower than 2022, but higher than 2021 which follows statewide trends in visitation and visitor spending. Total for the year \$55,556.50
- Our advertisements this past year really took off and we exceeded past benchmarks. Here are a few key notes:
  - Blanding tourism related ads were viewed more than 8.7 Million times this past year.
  - Our ads received over 110,000 clicks and the Visit Blanding Website saw a 200% increase in site sessions over 2022.
- Council member Grover asked if there are any economic development projects in the works. The group discussed pickleball, the 4th of July, walking and biking trails.
- Council member Taylor asked about the dollar amount on the report. He wanted to know if the \$55,556,50 is what we spent. Trent stated that is our income, council member Taylor asked if it's after expenses. Trent believes that is income from the visitor center. Council member Taylor is curious about what our expenses are. Trent said that we can bring the report back next month and get it clear up with Ben.
- Council member Bowers was also wondering what is being done to bring business to Blanding. She wonders if Ben is visiting businesses, trying to help them. More than events, is there more that can be done to help current businesses.

## Business Items

1. None

## Discussion Items

1. Wellness Center Sprinkler & Bathroom Project - David Palmer & Trent Herring
  - David said that he did the walk through and they found that the approach to the handicap showers are 50% over what they are supposed to be. So the project is still going. They had to pull up the floor to redo it. They discussed who is responsible for the mistake and who will pay for it. David said that he isn't sure who is responsible. And Trent assured the council that we won't be paying for the mistake. David said that they are having a hard time getting the tile guys to come back to do more work.
  - Council member Taylor said that he has been asked when the bathrooms are going to be done by citizens. He suggested that a temporary wall or sorts be put in to block the area that is still being worked on, but leaving access to some toilets. David said that he would look into that.
  - Council member Ewald asked if he had a rough timeline to get the punch list done. David said that the mistake will take the longest, everything else is close to being done.
  - Trent said that a big item on the punch list is the schedule 40 to schedule 10



pipng on the sprinkler system. He said that they haven't heard back from the contractor on that yet. They discussed whether it will be replaced or if we'll get reimbursed for it. Trent's recommendation is to take a reimbursement for it. There is a \$250/a day penalty that goes against the general contractor for not having the project done.

## 2. Wellness Center Rates - David Palmer

- David said that this isn't something that is taken lightly by him or the facility. But the increase in costs across the board has to be passed on to the consumer and it's time to do that. He said that the recommendation from his city staff is included in the packet. He said that their plan is to do an increase over a two year period.
- Council member Ewald asked if they did some comparisons with other facilities. David said that yes they did and we are under what everyone else is and have been for a long time.
- Council member Bowers stated that it would be helpful to her to see a report of revenue now and expected revenue and why we need to raise costs.
- James stated that he looked at revenue and expenses and we are covering about 50% of expenses that we receive from revenue. So the idea of increasing daily rates will increase revenue from those who are visiting.
- David stated that family passes are purchased by citizens and local people and the daily passes are purchased by visitors or those that are passing through.
- Council member Grover asked if there is a breakdown of those who buy daily passes versus those who use the family passes. David said that that information is always in his monthly report.
- Council member Taylor asked about maybe getting an efficiency study and seeing when the busiest time is and if we are open to people coming in and renting it from us and not affect our overall membership. He said that the weight room is overrun and maybe we could open at 5am instead of 6am. David said that we open at 5:30am and close at 10pm.
- David said that the wellness center has averaged over 1600 annual memberships, which is almost half the population of Blanding. In business, those numbers are phenomenal.
- Council member Taylor stated that he has heard it's overrun by college students, he asked about catering to accelerated groups that need practice facilities. David said that they accommodate anyone that approaches them and asks.
- There was a general discussion about usage and the times that people are using the facility. They also discussed the college and how the passes and classes work for them and who pays for it. They discussed possible fees for classes that are taught by someone not employed by the facility.
- Trent stated that the college pays for the students' passes and they also cover half the cost of the security employee. He said that there are about 20-25 college students that have passes right now.
- They discussed the size of the facility and how it was apparent that we are undersized for the amount of use it gets and that was apparent in the beginning. It was stated that we did what we could with what we had. There was discussion of expanding the building. Increased fees will bring in more revenue for that to



happen. The building was built with expansion in mind, out the east side. They discussed drawing people in during the “off hours.” They discussed accommodating the city rec teams as well as other programs and teams.

- Council member Bowers wants this brought up in their capital projects discussion. She stated that we need to share the costs more to the users than to the taxpayers.
3. Elaine Gizzler - San Juan County ED
- Elaine with the San Juan County Economic Development and visitors services wanted to give an update on economic development. She said that the San Juan county commissioners, a year ago this month, have signed a resolution in support of economic development and “San Juan County is open for business.” She said that the Commissioners have been very supportive in her efforts to move things forward and bring more revenue into the county.
  - Elaine stated that 2021 Zions bank did a sales tax leakage report and the estimated sales tax loss for San Juan County was \$94 million. And it’s because we are missing some of the key largest businesses that bring in sales taxes, which are, motor vehicle and parts sales, general merchandise stores, food services and drinking places, building material, equipment and supplies, Clothing and clothing accessories stores, furniture and home furnishing stores, electronics and appliance stores. She said she is working on bringing more businesses to San Juan County.
  - She said we have a robust economic development website. She said they are working on a relocation packet. She hopes to talk to companies and bring their business to San Juan County. She said that one thing she is concerned about is that Goulding’s Lodge is being sold to the Navajo Nation at the end of February and San Juan County will lose hundreds of thousands of dollars in transient room tax. She said that if it goes into the Navajo Nation we won’t be able to collect the TRT.
  - Council member Taylor stated that even if the Navajo Nations buys the property the land is still private. Elaine stated that they are buying the land and the business. Council member Taylor stated that they can’t change the reservation boundary, it has to be done by congress. Bruce Lyman stated that they can. Council member Grover stated that they’ve done it before. Council member Taylor stated that it’s like West Water, the Navajo Nation owns West Water, but they still pay property tax. Elaine said that she has called and had a conversation with the State Tax Commission and she is waiting to hear back from them. She said the outcome will all depend on the legality of the sale. Her office is desperately trying to find a way to keep some of the TRT..
  - She spoke of a lodging place in San Juan County that has done well in the short time they have been open. She said that if we lose the TRT from Gouldings, then we need to find a way to bring in more lodging properties. Bluff Dwellings have expanded. But we can use 5 or 6 more hotels spread across San Juan County north to south.
  - Elaine said that they have a housing assessment being done and it should be completed by April or May and it will give us a guideline on what we should be looking for as far as a need for housing. She said that new businesses don’t



come to San Juan County because there is a housing crisis. She said that she applied for a grant and got \$15,000 from the state that will help offset the cost of the assessment.

- Elaine said that through ICMA and the Economic Recovery Act, hundreds and hundreds of communities and different organizations applied and San Juan County was granted a fellow. A man (and his family) will come here, probably in March, for two and a half years, it won't cost us a dime, and his sole focus will be taking that assessment and working with consultants and then following up on what we can do to increase the housing stock.
- Elaine said that her office is also going to conduct a blight report. because when she came to San Juan County she couldn't believe how many commercial businesses were closed up. It is sad. She is hoping the report will help them help the owners of these properties. She is hoping the blight report will be done by the end of the year.
- Elaine stated that she got about half a million dollars of grant funding and she along with the BLM and Grand County active trails and transportation are putting in a trail in Mud Springs, in Spanish Valley. It will be our first trail and it will be NIKA sanctioned where we can have high school biking races. It will be adaptive so we can have adaptive racers and riders. And hopefully, fingers crossed, it will be for class 1 E-bikes. It is the first of hopefully many trails that she will be able to create in San Juan county.
- Council member Grover made the comment that San Juan County's biggest need is in the food industry. Elaine agrees. She spoke about the overbite that opened in Monticello, she said it is doing well. She said the Ja-Roen restaurant is under new ownership. They have brought employees and chefs from Thailand. And they have bought some apartment property and will be fixing them up for the employees.
- Elaine secured \$175,000 in rural grant money. They received 40 applications from individuals and organizations asking for grant money. The county development board will review those applications and decide which one's warrant funding.
- Elaine has been in contact with the man who works on the real estate for Love's. They have had multiple conversations. It was stated that the previous county commissioners teamed up with the pack creek people and voted against it. But the new commissioners have signed the resolution that says, "San Juan is open for business." Love's wants their store close enough to Moab to benefit from the Moab population, tourists and workers.
- Elaine stated that we are exporting children out of the county everyday. They leave and get an education, but there isn't much for them to come back to.
- Mayor Pro Tem Bowers thanked Elaine for being there and for her information. She was very impressed with her grants. She stated that Blanding hired an economic development person because they didn't feel like they were getting the support they needed from the county. Mayor Pro Tem asked if there was something specific that is driving the restaurants to Monticello and not Blanding. Elaine talked about the buildings and the space. She owns a space in Monticello that she is fixing up.



- Elaine stated that her office markets land and properties that are available in the county. They again discussed the issue of the food industry in Blanding. There is the issue of finding staff and housing the staff. They talked about the university and how it should be a good source for an employee pool.
- Elaine said that there is a hospitality course being taught in Monument Valley, and it is the very first one ever in the county. She said they're going to meet with the school district and see if they can get similar classes into the high schools.
- Mayor Pro Tem Bowers stated that the majority of our tax dollars go to the county and the school district and the city gets a very minimal amount of tax dollars. When it comes to depending on the county for developmental help, we need that help, and it feels like Spanish Valley gets a lot of attention, and they should because they can be a good tax base for the county, and Monticello gets taken care of and the South gets taken care of because it's Monument Valley and it feels like Blanding gets left out. Elaine stated that she wants to go to every city and meet with the economic development director and the city manager and discuss what their strategic plan is and what they are looking for. She said there is a lot of grant money out there.

#### 4. Senior Citizens - Cheryl Bowers

- The people that were planning on making a presentation got an update from the county today on the use of the facility and so they wanted to hold off until the next meeting. It is a county building and it is funded by the county, but they feel like the city can help with some of the problems they have.
- Patty Lyman stated that the hours that the building is open is very minimal and the resources that are in the building are not available. They provide food on some days but they don't allow other activities in the building. The senior population is another population that needs to be considered.

#### 5. Transfer Station Options - Trent Herring

- a. Direct citizens to the San Juan County Landfill
- b. Two to three times a year free dump day
- c. Hire for Wednesdays from 1-6 pm
  - Trent said that he reached out to the county and their interest in running a transfer station is zero to none, which is not surprising. Some other options are listed above.
  - Council member Grover asked if we ran an ad for a position. Trent said that we haven't because he wanted to discuss these options first.
  - The group had a general discussion about the different options. James said that there have been very very few complaints about the transfer station being closed. They discussed the cost of paying someone for opening one day. They talked about the hours and adjusting hours in the winter. Council member Taylor suggested that we put a current city employee there for a five hour shift. They discussed what can be taken to the transfer station and what can't be.
  - Council gave advice and consent to move ahead with A and B.



#### 6. Pacifcorp Contract Analysis

- Trent went over the cost and expenses paid to Pacifcorp. He broke down prices if Blanding were to hire our own linemen and employees compared to what we are paying now to Pacifcorp. He said that the costs he put on the spreadsheet are very conservative. He calculated those costs out to 8 years and it was just going up and up for the city. He feels like the payments to Pacifcorp are justified and cost saving.
- Trent stated that he is planning on meeting with Wayne Johnson and discussing plans for when the Rocky Mountain employees do retire. Rocky Mountain doesn't sell us the power, they maintain the equipment.

#### 7. Natural Gas Lock - Trent Herring

- Trent said that our current natural gas contract is locked up until October of 2024. Our current price per decotherm is \$7.49. (Last week it was at \$5.90) He said that there are a lot of factors that drive that price up and down. Our prices are determined a lot by the weather out of southern California. Another thing that determines costs are presidential elections. Trent stated that we can do a lock in multiple different ways. You can go month by month, but that can be risky. There was a time in the last 12 months that a decotherm was \$49.00.
- Trent stated that we can lock in more than once. We can do a 25% lock, we can do that four times. We can lock in at 50% and then watch the market. Four locks is the max. Trent recommends that we watch it and think about a lock, not a full 100% but a smaller percentage.
- Council member Grover wants to lock in some now, at least a quarter and then watch it. Trent explained that the lock doesn't happen four times a year, but four different lock prices a term. We can choose 1 year, 2 years or 3 years. Trent recommends a 2 year. We will look at our last 3 years of historical usage. There is a certain amount we have to buy and if we don't use it all, and the prices go up, they will sell our overage and we will make the difference.
- Council member Grover stated that natural gas is not related to crude but they are seeing an uptick in crude oil prices.
- Trent stated that the way they determine the month's price is by the previous month's last 5 days.
- Council gave advice and consent to bring an action item to the next meeting with prices and percentages.

#### 8. TPA Grant for the General Plan - Trent Herring

- Trent said that that is on track to be brought before Council At the next meeting on February 13. We have a public hearing with the Planning Commission on February 8th. Trent said that he will send the council a link with the minor changes. It is also available to all the public.

#### 9. Energy Fuels Water Contract - Trent Herring

- Trent hopes to have that done at the end of February. They had Energy Fuels send us the proposed contract. Trent prefers to have it a teared contract. Patrick went to his first water conservancy district meeting last week and is



learning a lot more about it. Trent stated that it is a pretty favorable contract.

- Council member Bowers said that when this was brought to the council before they wanted to make sure that the mill was taken care of. They are a big employer for the city. We want to make sure that we are fair to them. Trent stated that the contract states specifically *if* the water is available. 7.00
- Trent said that an exciting thing with the mill, they asked what it would take to get them a natural gas line out to them. Currently the city uses, roughly, 250,000 decatherms a year. By 2026 the mill will potentially be using 300,000 decatherms a year. He is excited about the possibility. It's very preliminary, but exciting. The mill is planning on hiring 100 more employees. It would cost, roughly, a million dollars a mile for the natural gas line. It would have to be run from the distribution center by the visitor center out to the mill. There was more discussion on additional houses and farms tapping into the line, since the city owns a business that sells gas, they may as well tap into houses along the way. It was also mentioned that Blanding desperately needs more housing.

10. Bears Ears National Monument Cooperating Agency - Trent Herring

- Trent said that he worked with Ben on a letter and it's something that the council has already been a part of in the past. Multiple agencies put this letter together to send to them to request a meeting to get an update on what their plans are. They haven't heard anything from them in a long time. Ben has been very involved in this.

### Closed Session

**Council member Ewald moved to enter a closed session. Council member Grover seconded the motion. Mayor Pro Tem Bowers repeated the motion and asked for discussion. Hearing none, she called for a vote.**

**Those voting Aye:**

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

**Those voting Nay:**

**None**

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



## Adjournment

**Councilmember Grover moved to adjourn the meeting. Councilmember Taylor seconded the motion. Mayor Pro Tem Bowers repeated the motion and asked for discussion. Hearing none, she called for a vote.**

**Those voting Aye:**

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

**Those voting Nay:**

**None**

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

Council adjourned the meeting

By:

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Nicole Holliday



**City of Blanding**  
**Operational Budget Report**  
**10 10 General Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Change In Net Position</b>				
<b>Revenue:</b>				
<b>Taxes</b>				
3110 PROPERTY TAXES	278,859.77	294,613.81	278,860.00	105.65%
3120 SALES TAX	649,457.64	637,300.42	1,000,000.00	63.73%
3125 ROOM TAX	31,033.05	31,472.89	42,914.00	73.34%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	15,025.22	14,234.62	21,000.00	67.78%
<b>Total Taxes</b>	<b>974,375.68</b>	<b>977,621.74</b>	<b>1,342,774.00</b>	<b>72.81%</b>
<b>Licenses and permits</b>				
3210 BUSINESS LICENSES	3,795.00	3,052.75	5,115.00	59.68%
3230 BUILDING PERMITS/INSPECTIONS	34,092.70	29,716.30	17,000.00	174.80%
3240 ANIMAL LICENSES & FEES	491.00	215.00	1,200.00	17.92%
<b>Total Licenses and permits</b>	<b>38,378.70</b>	<b>32,984.05</b>	<b>23,315.00</b>	<b>141.47%</b>
<b>Intergovernmental revenue</b>				
3310.010 STATE GRANTS -Admin	20,246.50	0.00	5,000.00	0.00%
3310.052 STATE GRANTS Police	0.00	0.00	134,500.00	0.00%
3310.053 STATE GRANTS Fire	0.00	540.00	0.00	0.00%
3310.080 STATE GRANTS Visitor Services	0.00	6,517.50	0.00	0.00%
3315 STATE GRANTS - CLASS C ROADS	149,645.84	346,357.19	430,000.00	80.55%
3318 STATE LIQUOR ALLOTMENT	11,636.97	5,722.59	8,000.00	71.53%
3320.046 FEDERAL GRANTS Airport	9,000.00	0.00	0.00	0.00%
3320.053 FEDERAL GRANTS Fire	0.00	0.00	60,000.00	0.00%
3330.046 COUNTY GRANT Airport	0.00	0.00	6,000.00	0.00%
3330.050 COUNTY GRANT Visitor Center	0.00	(2,107.32)	42,240.33	-4.99%
3330.065 COUNTY GRANT Parks & rec	0.00	0.00	27,000.00	0.00%
3330.53 COUNTY GRANTS Fire	0.00	1,434.00	0.00	0.00%
3335 COUNTY GRANTS - CLASS C ROADS	0.00	203,000.00	0.00	0.00%
<b>Total Intergovernmental revenue</b>	<b>190,529.31</b>	<b>561,463.96</b>	<b>712,740.33</b>	<b>78.78%</b>
<b>Charges for services</b>				
3430 AIRPORT REVENUE	31,245.50	33,261.05	23,211.50	143.30%
3450 CREDIT CARD FEES	0.00	832.15	0.00	0.00%
<b>Total Charges for services</b>	<b>31,245.50</b>	<b>34,093.20</b>	<b>23,211.50</b>	<b>146.88%</b>
<b>Fines and forfeitures</b>				
3510 JUSTICE COURT REVENUE	77,520.69	53,948.49	200,000.00	26.97%
3511 JUSTICE COURT TRUST (USE 10-2170)	0.00	4,327.36	0.00	0.00%
<b>Total Fines and forfeitures</b>	<b>77,520.69</b>	<b>58,275.85</b>	<b>200,000.00</b>	<b>29.14%</b>
<b>Interest</b>				
3610 INTEREST INCOME	235,478.47	386,693.57	200,000.00	193.35%
<b>Total Interest</b>	<b>235,478.47</b>	<b>386,693.57</b>	<b>200,000.00</b>	<b>193.35%</b>
<b>Miscellaneous revenue</b>				
3620 SALES/PROPERTY - SUPPLIES	1,393.94	0.00	15,800.00	0.00%
3650 VISITORS CENTER REVENUE	9,290.48	10,039.05	13,300.00	75.48%
3671 BASEBALL REVENUE	(1,500.00)	(2,030.00)	6,500.00	-31.23%
3671.5 SOFTBALL REVENUE	(3,350.00)	0.00	6,500.00	0.00%
3672 SOCCER REVENUE	3,740.00	3,645.00	5,000.00	72.90%
3673 FOOTBALL REVENUE	3,460.00	3,645.00	3,000.00	121.50%
3674 VOLLEYBALL REVENUE	2,460.00	3,375.00	2,500.00	135.00%
3675 BASKETBALL REVENUE	3,815.00	3,385.00	3,000.00	112.83%
3676 MISC REC REVENUE	0.00	2,184.66	0.00	0.00%
3677 TOURNAMENT INCOME	0.00	0.00	2,000.00	0.00%
3678 WELLNESS CENTER REVENUE	133,041.85	108,102.84	200,000.00	54.05%
3679 EVENT REVENUES	0.00	17,219.76	31,000.00	55.55%
3690 SUNDRY REVENUES	44,202.37	27,673.75	80,000.00	34.59%
<b>Total Miscellaneous revenue</b>	<b>196,553.64</b>	<b>177,240.06</b>	<b>368,600.00</b>	<b>48.08%</b>
<b>Contributions and transfers</b>				
3900 FUND BALANCE APPROPRIATED	0.00	0.00	6,000.00	0.00%
3910 TRANSFER FROM E/W	107,000.00	53,500.00	160,500.00	33.33%
<b>Total Contributions and transfers</b>	<b>107,000.00</b>	<b>53,500.00</b>	<b>166,500.00</b>	<b>32.13%</b>
<b>Total Revenue:</b>	<b>1,851,081.99</b>	<b>2,281,872.43</b>	<b>3,037,140.83</b>	<b>75.13%</b>
<b>Expenditures:</b>				
<b>General government</b>				
<b>Council</b>				

**City of Blanding**  
**Operational Budget Report**  
**10 10 General Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
41110 Council SALARIES AND WAGES	3,962.42	5,629.49	6,240.00	90.22%
41130 Council EMPLOYEE BENEFITS	376.14	534.53	488.00	109.53%
41220 Council PUBLIC NOTICES	0.00	496.30	0.00	0.00%
41230 Council TRAVEL	1,532.70	1,165.93	3,000.00	38.86%
41240 Council OFFICE EXPENSE & SUPPLIES	0.00	0.00	1,660.00	0.00%
41250 Council EQUIPMENT - SUPPLIES & MAINT	1,197.07	160.40	0.00	0.00%
41480 Council OTHER SPECIAL DEPART SUPPLIES	597.50	530.00	9,750.00	5.44%
41510 Council INSURANCE	500.00	500.00	500.00	100.00%
<b>Total Council</b>	<b>8,165.83</b>	<b>9,016.65</b>	<b>21,638.00</b>	<b>41.67%</b>
<b>Court</b>				
42110 Court SALARIES AND WAGES	54,570.24	45,547.97	74,915.00	60.80%
42130 Court EMPLOYEE BENEFITS	12,567.55	8,792.34	13,116.00	67.04%
42230 Court TRAVEL	0.00	949.90	2,700.00	35.18%
42240 Court OFFICE EXPENSE & SUPPLIES	0.00	1,127.28	1,080.00	104.38%
42250 Court EQUIPMENT - SUPPLIES & MAINT	448.66	2,858.16	500.00	571.63%
42310 Court PROFESSIONAL/TECHNICAL	27,172.50	10,725.00	44,400.00	24.16%
42510 Court INSURANCE	500.00	500.00	500.00	100.00%
42740 Court CAPITAL OUTLAY	4,733.55	0.00	0.00	0.00%
<b>Total Court</b>	<b>99,992.50</b>	<b>70,500.65</b>	<b>137,211.00</b>	<b>51.38%</b>
<b>Public Defender</b>				
43310 Public Defender PROFESSIONAL/TECHNICAL	0.00	9,600.00	0.00	0.00%
<b>Total Public Defender</b>	<b>0.00</b>	<b>9,600.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Administrative</b>				
44110 Admin SALARIES AND WAGES	28,170.76	28,986.74	40,060.00	72.36%
44130 Admin EMPLOYEE BENEFITS	11,217.97	13,031.03	22,974.00	56.72%
44150 Admin EMPLOYEE MORALE	0.00	325.00	0.00	0.00%
44230 Admin TRAVEL	1,473.15	1,230.22	2,000.00	61.51%
44240 Admin OFFICE EXPENSE & SUPPLIES	660.88	2,403.54	2,125.00	113.11%
44250 Admin EQUIPMENT - SUPPLIES & MAINT	1,037.42	462.22	2,680.00	17.25%
44260 Admin BUILDINGS - SUPPLIES & MAINT	236.73	1,130.51	1,600.00	70.66%
44280 Admin TELEPHONE	1,011.36	600.00	1,200.00	50.00%
44290 Admin TELEPHONE - CELL	0.00	60.00	960.00	6.25%
44310 Admin PROFESSIONAL/TECHNICAL	1,591.01	1,550.00	2,900.00	53.45%
44480 Admin OTHER SPECIAL DEPART SUPPLIES	1,459.84	534.00	6,600.00	8.09%
44481 Admin ELECTIONS	0.00	78.98	4,000.00	1.97%
44510 Admin INSURANCE	2,500.00	2,700.00	2,700.00	100.00%
44740 Admin CAPITAL OUTLAY	0.00	0.00	3,500.00	0.00%
<b>Total Administrative</b>	<b>49,359.12</b>	<b>53,092.24</b>	<b>93,299.00</b>	<b>56.91%</b>
<b>Attorney</b>				
45310 Attorney PROFESSIONAL/TECHNICAL	5,595.00	4,787.50	10,800.00	44.33%
<b>Total Attorney</b>	<b>5,595.00</b>	<b>4,787.50</b>	<b>10,800.00</b>	<b>44.33%</b>
<b>Planning and zoning</b>				
48110 P&Z SALARIES AND WAGES	39,485.54	31,353.39	50,014.00	62.69%
48130 P&Z EMPLOYEE BENEFITS	10,244.05	7,370.01	13,501.00	54.59%
48230 P&Z TRAVEL	901.68	1,287.51	0.00	0.00%
48240 P&Z OFFICE EXPENSE & SUPPLIES	0.00	97.21	500.00	19.44%
48250 P&Z EQUIPMENT - SUPPLIES & MAINT	1,155.05	0.00	1,300.00	0.00%
48310 P&Z PROFESSIONAL/TECHNICAL	1,285.13	64.00	4,400.00	1.45%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	0.00	0.00	600.00	0.00%
<b>Total Planning and zoning</b>	<b>53,071.45</b>	<b>40,172.12</b>	<b>70,315.00</b>	<b>57.13%</b>
<b>Total General government</b>	<b>216,183.90</b>	<b>187,169.16</b>	<b>333,263.00</b>	<b>56.16%</b>
<b>Public safety</b>				
<b>Police</b>				
52110 Police SALARIES AND WAGES	255,627.50	260,720.34	453,291.00	57.52%
52130 Police EMPLOYEE BENEFITS	157,824.84	149,577.90	300,321.00	49.81%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	200.00	3,877.04	0.00	0.00%
52230 Police TRAVEL	1,743.88	3,082.19	500.00	616.44%
52240 Police OFFICE EXPENSE & SUPPLIES	0.00	1,374.12	4,000.00	34.35%
52250 Police EQUIPMENT - SUPPLIES & MAINT	26,155.03	15,934.95	36,000.00	44.26%
52260 Police BUILDINGS - SUPPLIES & MAINT	43.88	0.00	4,320.00	0.00%
52270 Police UTILITIES	4,094.98	2,248.08	6,000.00	37.47%
52280 Police TELEPHONE	7,222.47	5,284.36	10,400.00	50.81%
52290 Police TELEPHONE - CELL	1,800.00	1,400.00	2,880.00	48.61%

**City of Blanding**  
**Operational Budget Report**  
**10 10 General Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
52310 Police PROFESSIONAL/TECHNICAL	7,358.70	34,171.45	49,400.00	69.17%
52480 Police OTHER SPECIAL DEPART SUPPLIES	3,370.15	(703.56)	7,200.00	-9.77%
52482 Police GRANT EXPENSE	0.00	0.00	120,000.00	0.00%
52510 Police INSURANCE	3,500.00	3,500.00	3,500.00	100.00%
52740 Police CAPITAL OUTLAY	56,066.41	38,768.16	55,000.00	70.49%
<b>Total Police</b>	<b>525,007.84</b>	<b>519,235.03</b>	<b>1,052,812.00</b>	<b>49.32%</b>
<b>Fire</b>				
53110 Fire SALARIES AND WAGES	14,561.76	14,582.07	50,526.00	28.86%
53120 Fire VOLUNTEER FIRE	8,749.92	11,611.84	0.00	0.00%
53130 Fire EMPLOYEE BENEFITS	1,606.44	2,750.41	4,049.00	67.93%
53230 Fire TRAVEL	40.00	1,317.72	1,000.00	131.77%
53240 Fire OFFICE EXPENSE & SUPPLIES	0.00	532.60	1,020.00	52.22%
53250 Fire EQUIPMENT - SUPPLIES & MAINT	10,357.72	4,886.68	14,950.00	32.69%
53270 Fire UTILITIES	4,589.80	2,696.25	6,500.00	41.48%
53280 Fire TELEPHONE	1,044.15	564.47	1,500.00	37.63%
53290 Fire TELEPHONE - CELL	320.00	280.00	480.00	58.33%
53310 Fire PROFESSIONAL/TECHNICAL	1,457.85	3,488.53	6,115.00	57.05%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	157.21	12,106.11	17,500.00	69.18%
53482 Fire GRANT EXPENSE	0.00	0.00	60,000.00	0.00%
53510 Fire INSURANCE	500.00	500.00	500.00	100.00%
<b>Total Fire</b>	<b>43,384.85</b>	<b>55,316.68</b>	<b>164,140.00</b>	<b>33.70%</b>
<b>Total Public safety</b>	<b>568,392.69</b>	<b>574,551.71</b>	<b>1,216,952.00</b>	<b>47.21%</b>
<b>Highways and public improvements</b>				
<b>Class C roads</b>				
47740 Class C CAPITAL OUTLAY	2,075.81	0.00	0.00	0.00%
<b>Total Class C roads</b>	<b>2,075.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Streets and shop</b>				
60110 Streets SALARIES AND WAGES	30,788.90	20,345.76	33,433.00	60.86%
60130 Streets EMPLOYEE BENEFITS	11,899.77	9,495.81	18,666.00	50.87%
60230 Streets TRAVEL	667.16	0.00	1,400.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	0.00	155.43	390.00	39.85%
60250 Streets EQUIPMENT - SUPPLIES & MAINT	21,535.97	25,161.47	25,750.00	97.71%
60260 Streets BUILDINGS - SUPPLIES & MAINT	195.25	32.85	1,500.00	2.19%
60270 Streets UTILITIES	7,787.58	4,437.75	10,000.00	44.38%
60280 Streets TELEPHONE	0.00	60.00	0.00	0.00%
60310 Streets PROFESSIONAL/TECHNICAL	0.00	0.00	10,000.00	0.00%
60480 Streets OTHER SPECIAL DEPART SUPPLIES	2,662.50	4,000.00	8,650.00	46.24%
<b>Total Streets and shop</b>	<b>75,537.13</b>	<b>63,689.07</b>	<b>109,789.00</b>	<b>58.01%</b>
<b>Airport</b>				
46230 Airport TRAVEL	1,701.76	599.04	2,000.00	29.95%
46240 Airport OFFICE EXPENSE & SUPPLIES	0.00	25.00	310.00	8.06%
46250 Airport EQUIPMENT - SUPPLIES & MAINT	884.78	6,928.04	7,200.00	96.22%
46260 Airport BUILDINGS - SUPPLIES & MAINT	1,062.99	6,443.52	3,000.00	214.78%
46270 Airport UTILITIES	2,531.85	1,281.01	4,000.00	32.03%
46310 Airport PROFESSIONAL/TECHNICAL	0.00	12,287.27	0.00	0.00%
46510 Airport INSURANCE	1,988.28	0.00	3,000.00	0.00%
<b>Total Airport</b>	<b>8,169.66</b>	<b>27,563.88</b>	<b>19,510.00</b>	<b>141.28%</b>
<b>City Engineer</b>				
61110 Engineer SALARIES AND WAGES	12,246.81	13,076.97	19,127.00	68.37%
61130 Engineer EMPLOYEE BENEFITS	3,348.12	4,010.55	5,163.00	77.68%
61230 Engineer TRAVEL	497.74	0.00	1,800.00	0.00%
61240 Engineer OFFICE EXPENSE & SUPPLIES	0.00	0.00	585.00	0.00%
61250 Engineer EQUIPMENT - SUPPLIES & MAINT	505.60	0.00	1,900.00	0.00%
61260 Engineer BUILDINGS - SUPPLIES & MAINT	0.00	0.00	200.00	0.00%
61290 Engineer TELEPHONE - CELL	320.00	80.00	480.00	16.67%
61310 Engineer PROFESSIONAL/TECHNICAL	470.21	0.00	800.00	0.00%
61510 Engineer INSURANCE	1,000.00	1,000.00	1,000.00	100.00%
<b>Total City Engineer</b>	<b>18,388.48</b>	<b>18,167.52</b>	<b>31,055.00</b>	<b>58.50%</b>
<b>Total Highways and public improvements</b>	<b>104,171.08</b>	<b>109,420.47</b>	<b>160,354.00</b>	<b>68.24%</b>
<b>Parks, recreation, and public property</b>				
<b>Visitors Center</b>				
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	34,635.02	33,763.93	58,713.00	57.51%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	11,691.64	9,577.72	19,024.00	50.35%

**City of Blanding**  
**Operational Budget Report**  
**10 10 General Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	0.00	1,630.18	0.00	0.00%
50230 Econ Dev & Visitor Cntr TRAVEL	210.32	2,733.53	800.00	341.69%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	0.00	513.06	350.00	146.59%
50250 Econ Dev & Visitor Cntr EQUIP - SUPPLIES & MAINT	2,185.23	1,032.89	1,800.00	57.38%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	3,828.92	1,820.33	8,500.00	21.42%
50270 Econ Dev & Visitor Cntr UTILITIES	5,719.32	5,165.20	10,000.00	51.65%
50280 Econ Dev & Visitor Cntr TELEPHONE	1,134.39	1,727.05	2,700.00	63.96%
50310 Econ Dev & Visitor Cntr MARKETING	12,981.49	4,206.48	19,197.00	21.91%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	0.00	3,995.44	0.00	0.00%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	0.00	3,114.83	0.00	0.00%
50340 Econ Dev & Visitor Cntr MARATHON	0.00	24,159.10	0.00	0.00%
50480 Econ Dev & Visitr Cntr OTHER SPECIAL DEPT SUPPLIES	12,680.84	7,000.00	51,000.00	13.73%
50510 Econ Dev & Visitor Cntr INSURANCE	0.00	0.00	500.00	0.00%
50610 Econ Dev & Visitor Cntr MISCELLANEOUS	0.00	8.92	0.00	0.00%
50750 Econ Dev & Visitor Cntr GRANT EXPENSE	1,890.00	0.00	0.00	0.00%
<b>Total Visitors Center</b>	<b>86,957.17</b>	<b>100,448.66</b>	<b>172,584.00</b>	<b>58.20%</b>
<b>Parks and recreation</b>				
65110 ParksRec SALARIES AND WAGES	82,787.10	80,397.93	128,635.00	62.50%
65130 ParksRec EMPLOYEE BENEFITS	22,012.06	18,823.98	37,558.00	50.12%
65230 ParksRec TRAVEL	492.68	899.80	1,000.00	89.98%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	0.00	0.00	120.00	0.00%
65250 ParksRec EQUIPMENT - SUPPLIES & MAINT	17,405.46	12,567.96	19,000.00	66.15%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	0.00	2,817.96	12,000.00	23.48%
65270 ParksRec UTILITIES	23,363.77	8,399.55	28,000.00	30.00%
65280 ParksRec TELEPHONE	0.00	0.00	2,400.00	0.00%
65290 ParksRec TELEPHONE CELL	510.00	560.00	960.00	58.33%
65310 ParksRec PROFESSIONAL/TECHNICAL	0.00	20,750.78	0.00	0.00%
65330 ParksRec BASEBALL EXPENSE	317.01	322.50	7,000.00	4.61%
65340 ParksRec SOFTBALL EXPENSE	199.87	0.00	5,000.00	0.00%
65350 ParksRec SOCCER EXPENSE	4,858.68	5,972.71	6,000.00	99.55%
65360 ParksRec FOOTBALL EXPENSE	8,158.16	7,651.87	8,000.00	95.65%
65370 ParksRec BASKETBALL EXPENSE	2,647.19	2,696.28	4,000.00	67.41%
65390 ParksRec VOLLEYBALL EXPENSE	0.00	6,774.00	3,000.00	225.80%
65400 ParksRec TOURNAMENT EXPENSE	0.00	0.00	2,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	16,520.00	(3,280.22)	26,250.00	-12.50%
65510 ParksRec INSURANCE	1,000.00	1,000.00	1,000.00	100.00%
<b>Total Parks and recreation</b>	<b>180,271.98</b>	<b>166,355.10</b>	<b>291,923.00</b>	<b>56.99%</b>
<b>Total Parks, recreation, and public property</b>	<b>267,229.15</b>	<b>266,803.76</b>	<b>464,507.00</b>	<b>57.44%</b>
<b>Wellness Center</b>				
66110 Wellness Center SALARIES AND WAGES	117,903.73	117,123.42	228,197.00	51.33%
66130 Wellness Center EMPLOYEE BENEFITS	18,513.18	17,209.30	33,551.00	51.29%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	0.00	286.57	1,000.00	28.66%
66250 Wellness Center EQUIPMENT - SUPPLIES & MAINT	31,004.67	20,916.28	34,956.00	59.84%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	6,598.99	14,963.50	10,000.00	149.64%
66270 Wellness Center UTILITIES	26,206.74	27,107.01	36,000.00	75.30%
66280 Wellness Center TELEPHONE	1,509.45	763.14	1,920.00	39.75%
66310 Wellness Center PROFESSIONAL/TECHNICAL	40.00	289.60	6,125.00	4.73%
66320 Wellness Center POOL EXPENSE	12,645.90	39,389.51	25,816.00	152.58%
66510 Wellness Center INSURANCE	4,500.00	4,500.00	4,500.00	100.00%
69810 SALES TAX REVENUE BOND PAYMENT	50,000.00	50,000.00	50,000.00	100.00%
<b>Total Wellness Center</b>	<b>268,922.66</b>	<b>292,548.33</b>	<b>432,065.00</b>	<b>67.71%</b>
<b>Transfers</b>				
7010 TRANSFER to Capital Projects fund	0.00	0.00	430,000.00	0.00%
<b>Total Transfers</b>	<b>0.00</b>	<b>0.00</b>	<b>430,000.00</b>	<b>0.00%</b>
<b>Total Expenditures:</b>	<b>1,424,899.48</b>	<b>1,430,493.43</b>	<b>3,037,141.00</b>	<b>47.10%</b>
<b>Total Change In Net Position</b>	<b>426,182.51</b>	<b>851,379.00</b>	<b>(0.17)500,811,176.47%</b>	

**City of Blanding**  
**Operational Budget Report**  
**40 40 Capital Projects Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Change In Net Position</b>				
<b>Revenue:</b>				
<b>Contributions and transfers</b>				
3310.044 STATE GRANTS - Admin	70,000.00	0.00	93,000.00	0.00%
3310.046 STATE GRANTS - Airport	0.00	0.00	298,948.00	0.00%
3310.053 STATE GRANTS - Fire	0.00	(560.84)		
3310.065 STATE GRANTS - Parks & Rec	9,525.00	0.00	217,250.00	0.00%
3320.046 FEDERAL GRANTS - Airport	3,062.61	106,167.75	690,000.00	15.39%
3330.046 COUNTY GRANTS - Airport	0.00	0.00	46,974.00	0.00%
3340.065 OTHER GRANTS - Park & Rec	0.00	50,000.00	79,000.00	63.29%
3680 LOAN PROCEEDS	0.00	0.00	341,000.00	0.00%
3851 Contribution from Water Fund	0.00	16,048.54	0.00	0.00%
3910 TRANSFER FROM GF	0.00	0.00	430,000.00	0.00%
3990 Fund balance appropriated	0.00	0.00	1,163,930.00	0.00%
<b>Total Contributions and transfers</b>	<b>82,587.61</b>	<b>172,216.29</b>	<b>3,360,102.00</b>	<b>5.13%</b>
<b>Total Revenue:</b>	<b>82,587.61</b>	<b>172,216.29</b>	<b>3,360,102.00</b>	<b>5.13%</b>
<b>Expenditures:</b>				
<b>Highways and public improvements</b>				
<b>Class C roads</b>				
40747 ROADS	39,910.69	64,751.00	1,207,121.00	5.36%
<b>Total Class C roads</b>	<b>39,910.69</b>	<b>64,751.00</b>	<b>1,207,121.00</b>	<b>5.36%</b>
<b>Airport</b>				
40746 AIRPORT	1,085.00	101,772.25	1,082,897.00	9.40%
<b>Total Airport</b>	<b>1,085.00</b>	<b>101,772.25</b>	<b>1,082,897.00</b>	<b>9.40%</b>
<b>Total Highways and public improvements</b>	<b>40,995.69</b>	<b>166,523.25</b>	<b>2,290,018.00</b>	<b>7.27%</b>
<b>Miscellaneous</b>				
40740 CAPITAL OUTLAY	200,107.47	886,095.54	500,084.00	177.19%
40750 WELLNESS CENTER	27,471.00	101,997.70	570,000.00	17.89%
<b>Total Miscellaneous</b>	<b>227,578.47</b>	<b>988,093.24</b>	<b>1,070,084.00</b>	<b>92.34%</b>
<b>Total Expenditures:</b>	<b>268,574.16</b>	<b>1,154,616.49</b>	<b>3,360,102.00</b>	<b>34.36%</b>
<b>Total Change In Net Position</b>	<b>(185,986.55)</b>	<b>(982,400.20)</b>	<b>0.00</b>	<b>0.00%</b>

**City of Blanding**  
**Operational Budget Report**  
**51 51 Water Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
3710 Water Service Income	572,150.23	478,156.93	800,000.00	59.77%
3720 Water Connect Fee	4,000.00	13,900.00	7,000.00	198.57%
3730 Water Impact Fee	2,200.00	2,600.00	5,000.00	52.00%
<b>Total Operating income</b>	<b>578,350.23</b>	<b>494,656.93</b>	<b>812,000.00</b>	<b>60.92%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	145,168.68	146,285.37	247,968.00	58.99%
40130 EMPLOYEE BENEFITS	57,943.52	46,343.44	106,484.00	43.52%
40210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	75.00	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	195.31	1,500.00	13.02%
40250 EQUIPMENT - SUPPLIES & MAINT	54,442.18	56,636.70	80,000.00	70.80%
40255 WATER PURCHASES	10,894.55	15,114.86	28,000.00	53.98%
40260 BUILDINGS - SUPPLIES & MAINT	0.00	0.00	500.00	0.00%
40270 UTILITIES	18,803.43	11,005.20	35,000.00	31.44%
40280 TELEPHONE	1,667.73	678.53	2,500.00	27.14%
40310 PROFESSIONAL/TECHNICAL	11,045.18	7,500.00	30,350.00	24.71%
40480 OTHER SPECIAL DEPART SUPPLIES	13,051.88	52.40	37,775.00	0.14%
40510 INSURANCE	10,000.00	10,000.00	10,000.00	100.00%
40700 DEPRECIATION	403,936.40	202,121.07	599,765.00	33.70%
<b>Total Operating expense</b>	<b>726,953.55</b>	<b>496,007.88</b>	<b>1,179,842.00</b>	<b>42.04%</b>
<b>Total Income From Operations:</b>	<b>(148,603.32)</b>	<b>(1,350.95)</b>	<b>(367,842.00)</b>	<b>0.37%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating income</b>				
3310 STATE Capital Grants	415,378.33	1,500,000.00	3,240,964.00	46.28%
3341 COVID ARPA FUNDING	214,984.00	0.00	0.00	0.00%
3750 Other non-operating income	5,974.09	14,228.42	100,000.00	14.23%
3810 INTEREST	27,536.36	71,494.43	20,000.00	357.47%
<b>Total Non-operating income</b>	<b>663,872.78</b>	<b>1,585,722.85</b>	<b>3,360,964.00</b>	<b>47.18%</b>
<b>Non-operating expense</b>				
40900 INTEREST EXPENSE	22,810.02	20,322.36	34,602.00	58.73%
7010 TRANSFER TO OTHER FUNDS	16,000.00	8,000.00	24,000.00	33.33%
<b>Total Non-operating expense</b>	<b>38,810.02</b>	<b>28,322.36</b>	<b>58,602.00</b>	<b>48.33%</b>
<b>Total Non-Operating Items:</b>	<b>625,062.76</b>	<b>1,557,400.49</b>	<b>3,302,362.00</b>	<b>47.16%</b>
<b>Total Income or Expense</b>	<b>476,459.44</b>	<b>1,556,049.54</b>	<b>2,934,520.00</b>	<b>53.03%</b>

**City of Blanding**  
**Operational Budget Report**  
**52 52 Sewer Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
3710 Sewer Service Income	357,175.54	314,333.02	530,600.00	59.24%
3720 Sewer Connect Fees	500.00	7,000.00	1,500.00	466.67%
3725 Sewer Impact Fee	1,000.00	0.00	1,600.00	0.00%
3730 Other operating revenue	1,800.00	926.27	8,000.00	11.58%
3840 RENTAL INCOME	2,320.00	1,434.79	2,000.00	71.74%
<b>Total Operating income</b>	<b>362,795.54</b>	<b>323,694.08</b>	<b>543,700.00</b>	<b>59.54%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	133,263.12	134,413.66	206,529.00	65.08%
40130 EMPLOYEE BENEFITS	49,714.13	43,338.42	75,275.00	57.57%
40230 TRAVEL	0.00	0.00	500.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	400.00	1,054.95	360.00	293.04%
40250 EQUIPMENT - SUPPLIES & MAINT	24,611.97	2,855.58	19,200.00	14.87%
40260 Supplies & maintenance - buildings	0.00	0.00	1,300.00	0.00%
40270 UTILITIES	3,232.19	2,984.74	6,400.00	46.64%
40310 PROFESSIONAL/TECHNICAL	6,602.50	6,609.32	19,350.00	34.16%
40480 OTHER SPECIAL DEPART SUPPLIES	51.66	0.00	28,250.00	0.00%
40510 INSURANCE	10,000.00	10,000.00	10,000.00	100.00%
40700 DEPRECIATION	85,461.19	41,697.75	127,655.00	32.66%
<b>Total Operating expense</b>	<b>313,336.76</b>	<b>242,954.42</b>	<b>494,819.00</b>	<b>49.10%</b>
<b>Total Income From Operations:</b>	<b>49,458.78</b>	<b>80,739.66</b>	<b>48,881.00</b>	<b>165.18%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating income</b>				
3810 INTEREST	13,862.59	21,909.82	13,000.00	168.54%
<b>Total Non-operating income</b>	<b>13,862.59</b>	<b>21,909.82</b>	<b>13,000.00</b>	<b>168.54%</b>
<b>Non-operating expense</b>				
40900 INTEREST EXPENSE	37,869.83	31,584.82	38,064.82	82.98%
7010 TRANSFER TO OTHER FUNDS	6,000.00	3,000.00	9,000.00	33.33%
<b>Total Non-operating expense</b>	<b>43,869.83</b>	<b>34,584.82</b>	<b>47,064.82</b>	<b>73.48%</b>
<b>Total Non-Operating Items:</b>	<b>(30,007.24)</b>	<b>(12,675.00)</b>	<b>(34,064.82)</b>	<b>37.21%</b>
<b>Total Income or Expense</b>	<b>19,451.54</b>	<b>68,064.66</b>	<b>14,816.18</b>	<b>459.39%</b>

**City of Blanding**  
**Operational Budget Report**  
**53 53 Electric Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
37100 Electric service charges	2,124,952.30	1,798,768.13	3,051,417.11	58.95%
37200 Electric connection fees	5,265.00	5,250.00	5,000.00	105.00%
3730 FINANCE CHARGES	(146.73)	3,663.44	3,000.00	122.11%
38500 SUNDRY REVENUE	23,415.22	225.00	20,000.00	1.13%
<b>Total Operating income</b>	<b>2,153,485.79</b>	<b>1,807,906.57</b>	<b>3,079,417.11</b>	<b>58.71%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	149,358.20	182,933.77	258,928.00	70.65%
40130 EMPLOYEE BENEFITS	51,332.48	44,253.14	86,129.00	51.38%
40150 EMPLOYEE MORALE	0.00	6,992.16	0.00	0.00%
40210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	600.00	0.00	0.00%
40230 TRAVEL	(652.79)	(1,632.32)	6,800.00	-24.00%
40240 OFFICE EXPENSE & SUPPLIES	2,071.07	1,175.87	3,000.00	39.20%
40250 EQUIPMENT - SUPPLIES & MAINT	153,501.86	161,417.24	244,750.00	65.95%
40255 ELECTRIC PURCHASES	1,543,802.04	1,112,766.85	1,950,267.00	57.06%
40260 BUILDINGS - SUPPLIES & MAINT	0.00	0.00	2,400.00	0.00%
40270 UTILITIES	4,195.96	3,067.05	7,900.00	38.82%
40280 TELEPHONE	1,673.56	1,887.31	4,800.00	39.32%
40310 PROFESSIONAL/TECHNICAL	30,297.26	31,124.63	86,400.00	36.02%
40480 OTHER SPECIAL DEPART SUPPLIES	31,474.19	4,940.33	55,700.00	8.87%
40510 INSURANCE	29,393.12	32,683.16	38,000.00	86.01%
40610 MISCELLANEOUS	0.00	289.78	0.00	0.00%
40620 BANK CHARGES	11,938.67	14,658.64	0.00	0.00%
40700 DEPRECIATION	119,796.63	59,861.48	178,607.00	33.52%
40740 Equipment under capitalization threshold	0.00	0.00	16,400.00	0.00%
<b>Total Operating expense</b>	<b>2,128,182.25</b>	<b>1,657,019.09</b>	<b>2,940,081.00</b>	<b>56.36%</b>
<b>Total Income From Operations:</b>	<b>25,303.54</b>	<b>150,887.48</b>	<b>139,336.11</b>	<b>108.29%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating income</b>				
3310 State capital grants	103,285.50	0.00	0.00	0.00%
38100 INTEREST	10,278.24	14,904.01	9,922.00	150.21%
<b>Total Non-operating income</b>	<b>113,563.74</b>	<b>14,904.01</b>	<b>9,922.00</b>	<b>150.21%</b>
<b>Non-operating expense</b>				
40900 INTEREST EXPENSE	9,015.30	7,302.15	19,707.00	37.05%
7010 TRANSFER TO OTHER FUNDS	60,000.00	30,000.00	90,000.00	33.33%
<b>Total Non-operating expense</b>	<b>69,015.30</b>	<b>37,302.15</b>	<b>109,707.00</b>	<b>34.00%</b>
<b>Total Non-Operating Items:</b>	<b>44,548.44</b>	<b>(22,398.14)</b>	<b>(99,785.00)</b>	<b>22.45%</b>
<b>Total Income or Expense</b>	<b>69,851.98</b>	<b>128,489.34</b>	<b>39,551.11</b>	<b>324.87%</b>



**City of Blanding**  
**Operational Budget Report**  
**54 54 Natural Gas Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
3710 Gas service charges	897,823.62	624,445.51	1,240,220.80	50.35%
3720 Gas connection fees	4,425.00	9,575.00	10,000.00	95.75%
3730 Other operating income/construction income	25,195.52	870.30	7,500.00	11.60%
<b>Total Operating income</b>	<b>927,444.14</b>	<b>634,890.81</b>	<b>1,257,720.80</b>	<b>50.48%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	102,610.62	109,403.93	200,514.00	54.56%
40130 EMPLOYEE BENEFITS	32,530.35	28,176.38	66,600.00	42.31%
40210 BOOK, SUBSCRIPTIONS/MEMBERSHIP	0.00	1,412.27	0.00	0.00%
40230 TRAVEL	0.00	0.00	1,800.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	500.00	500.00	1,200.00	41.67%
40250 EQUIPMENT - SUPPLIES & MAINT	24,382.40	21,987.55	30,900.00	71.16%
40255 NATURAL GAS PURCHASES	510,610.79	360,706.16	718,165.80	50.23%
40270 UTILITIES	2,115.41	1,639.70	3,500.00	46.85%
40280 TELEPHONE	0.00	100.25	900.00	11.14%
40310 PROFESSIONAL/TECHNICAL	8,321.13	4,537.19	34,575.00	13.12%
40480 OTHER SPECIAL DEPART SUPPLIES	18,450.00	241.97	21,925.00	1.10%
40510 INSURANCE	8,000.00	8,000.00	8,000.00	100.00%
40700 DEPRECIATION	96,606.95	46,065.81	146,662.00	31.41%
<b>Total Operating expense</b>	<b>804,127.65</b>	<b>582,771.21</b>	<b>1,234,741.80</b>	<b>47.20%</b>
<b>Total Income From Operations:</b>	<b>123,316.49</b>	<b>52,119.60</b>	<b>22,979.00</b>	<b>226.81%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating income</b>				
3810 INTEREST	10,611.07	16,762.66	10,179.00	164.68%
<b>Total Non-operating income</b>	<b>10,611.07</b>	<b>16,762.66</b>	<b>10,179.00</b>	<b>164.68%</b>
<b>Non-operating expense</b>				
40900 INTEREST EXPENSE	1,907.53	1,677.31	1,908.00	87.91%
7010 TRANSFER TO OTHER FUNDS	20,000.00	10,000.00	30,000.00	33.33%
<b>Total Non-operating expense</b>	<b>21,907.53</b>	<b>11,677.31</b>	<b>31,908.00</b>	<b>36.60%</b>
<b>Total Non-Operating Items:</b>	<b>(11,296.46)</b>	<b>5,085.35</b>	<b>(21,729.00)</b>	<b>-23.40%</b>
<b>Total Income or Expense</b>	<b>112,020.03</b>	<b>57,204.95</b>	<b>1,250.00</b>	<b>4,576.40%</b>

**City of Blanding**  
**Operational Budget Report**  
**55 55 Storm Water Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
3710 STORM WATER SERVICE CHARGES	99,226.95	87,158.02	147,791.00	58.97%
<b>Total Operating income</b>	<b>99,226.95</b>	<b>87,158.02</b>	<b>147,791.00</b>	<b>58.97%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	4,082.27	4,358.98	6,376.00	68.37%
40130 EMPLOYEE BENEFITS	1,087.51	1,333.19	1,721.00	77.47%
40240 OFFICE EXPENSE & SUPPLIES	400.00	400.00	160.00	250.00%
40250 EQUIPMENT - SUPPLIES & MAINT	1,600.00	4.99	0.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	0.00	9,551.00	0.00%
40510 INSURANCE	500.00	500.00	500.00	100.00%
40650 FRANCHISE FEES	1,000.00	500.00	1,500.00	33.33%
40700 DEPRECIATION	69,352.64	34,676.32	104,029.00	33.33%
<b>Total Operating expense</b>	<b>78,022.42</b>	<b>41,773.48</b>	<b>123,837.00</b>	<b>33.73%</b>
<b>Total Income From Operations:</b>	<b>21,204.53</b>	<b>45,384.54</b>	<b>23,954.00</b>	<b>189.47%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating income</b>				
3810 INTEREST	2.60	4.13	0.00	0.00%
<b>Total Non-operating income</b>	<b>2.60</b>	<b>4.13</b>	<b>0.00</b>	<b>0.00%</b>
<b>Non-operating expense</b>				
40900 INTEREST EXPENSE	17,474.75	16,839.75	22,454.00	75.00%
7010 TRANSFER TO OTHER FUNDS	0.00	0.00	1,500.00	0.00%
<b>Total Non-operating expense</b>	<b>17,474.75</b>	<b>16,839.75</b>	<b>23,954.00</b>	<b>70.30%</b>
<b>Total Non-Operating Items:</b>	<b>(17,472.15)</b>	<b>(16,835.62)</b>	<b>(23,954.00)</b>	<b>70.28%</b>
<b>Total Income or Expense</b>	<b>3,732.38</b>	<b>28,548.92</b>	<b>0.00</b>	<b>0.00%</b>

**City of Blanding**  
**Operational Budget Report**  
**57 57 Solid Waste Fund - 07/01/2023 to 02/08/2024**  
**66.67% of the fiscal year has expired**

	Prior YTD	Current YTD	Annual Budget	Percent Used
<b>Income or Expense</b>				
<b>Income From Operations:</b>				
<b>Operating income</b>				
3710 Waste collection service fees	203,918.98	187,960.11	269,400.00	69.77%
3720 TIPPAGE FEES	6,130.00	1,128.00	8,000.00	14.10%
<b>Total Operating income</b>	<b>210,048.98</b>	<b>189,088.11</b>	<b>277,400.00</b>	<b>68.16%</b>
<b>Operating expense</b>				
40110 SALARIES AND WAGES	8,562.00	5,348.36	14,128.00	37.86%
40130 EMPLOYEE BENEFITS	3,167.26	2,665.78	4,081.00	65.32%
40250 EQUIPMENT - SUPPLIES & MAINT	28.99	0.00	4,600.00	0.00%
40270 UTILITIES	117.09	65.81	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	176,299.18	130,019.67	234,976.00	55.33%
40510 INSURANCE	1,000.00	1,000.00	1,000.00	100.00%
40700 DEPRECIATION	393.52	196.76	590.00	33.35%
<b>Total Operating expense</b>	<b>189,568.04</b>	<b>139,296.38</b>	<b>259,375.00</b>	<b>53.70%</b>
<b>Total Income From Operations:</b>	<b>20,480.94</b>	<b>49,791.73</b>	<b>18,025.00</b>	<b>276.24%</b>
<b>Non-Operating Items:</b>				
<b>Non-operating expense</b>				
7010 TRANSFER TO OTHER FUNDS	4,000.00	2,000.00	6,000.00	33.33%
<b>Total Non-operating expense</b>	<b>4,000.00</b>	<b>2,000.00</b>	<b>6,000.00</b>	<b>33.33%</b>
<b>Total Non-Operating Items:</b>	<b>(4,000.00)</b>	<b>(2,000.00)</b>	<b>(6,000.00)</b>	<b>33.33%</b>
<b>Total Income or Expense</b>	<b>16,480.94</b>	<b>47,791.73</b>	<b>12,025.00</b>	<b>397.44%</b>



## CITY COUNCIL MEETING - STAFF REPORT

**Author:** Bret Hosler, Community Development Director  
**Department:** Community Development/ Airport Manager  
**Subject:** West Terminal building update  
**Date:** February 8, 2024  
**Type of Item:** Information

### **Background**

Blanding Municipal Airport Built the West Terminal Building in the eighties it has been a great improvement for the Airport and has served the Community very well for many years. The City has been working on giving the building a much needed update over the last several years. Stained concrete flooring, new gas furnace, central air conditioning. And this last year the airport was successful in obtaining a State grant from UDOT Aeronautics Division for \$30,000 dollars for additional improvements.

### **Budget Impact**

The City Airport Manager and the FBO (Fixed Base Operators) Shelby Seely and Kasper Pedersen DBA Freedom Fuels, all worked hard to stretch the money as far as possible. By doing demo work and repairs, installing countertops. This allowed enough money to completely repaint the inside of the building, and update all inside lights to leds. And replace all outlets and light switches giving the building a fresh clean look. We were also able to get new blinds for all the windows. I would really like to thank Shelby and Kasper for working hard to help this project be able to do so much with the money the State granted for this project.

### **Department Review**

Administration, Community Development / Airport Manager, Finance,

### **Recommendation**

Another great project completed at Blanding Municipal Airport

### **Attachments**

Pictures before and after the update.



# Community Development Dept.





# West terminal building before pictures



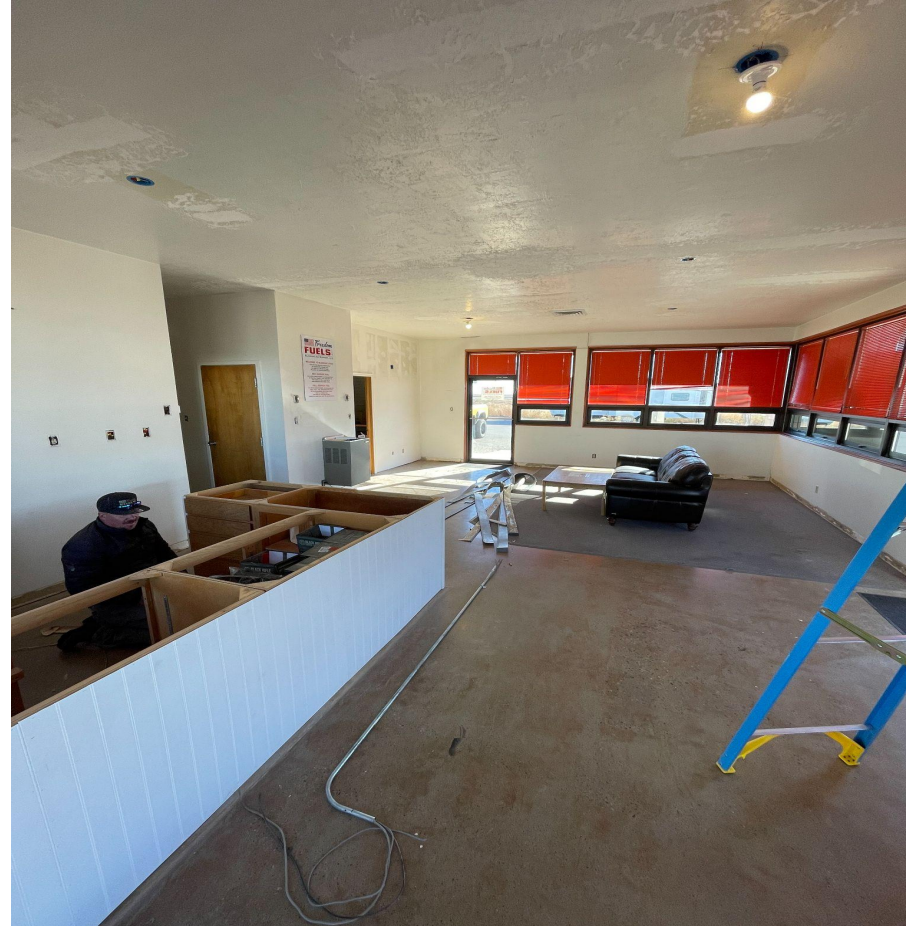


# West terminal building before pictures





# West terminal building before pictures







# West terminal building before pictures





# After pictures west terminal





# After pictures West terminal





# After pictures West terminal





**CITY COUNCIL MEETING - STAFF REPORT**

**Author:** Bret Hosler  
**Department:** Community Development  
**Subject:** Monthly report  
**Date:** Feb 13, 2024  
**Type of Item:** Information

**Active Projects**

- a. Food Bank building - Certificate of Occupancy - landscaping this spring
- b. West terminal building update Airport project
- c. Lyman's garage 200 North 300 West
- d. James Hunt modular home placement 183 East 100 south

**New permits**

- a. Solar permit Clark's Market

**Questions/ concerns**

**Direction**





## CITY COUNCIL MEETING - STAFF REPORT

**Author:** JJ Bradford  
**Department:** Police  
**Subject:** Monthly report  
**Date:** Feb 13, 2024  
**Type of Item:** Information

January was a busy month. Officers attended the monthly CERT (Community Emergency Response Team) and Tactical Training. Officer Stewart was trained on conducting Forensic Interviews. Forensic Interviews (FIT) are for interviewing children who have been the victim of a crime.

We had a quick rash of vehicle burglaries which we were able to solve and retrieve a stolen handgun. There have also been burglaries at the car wash and laundromat where the change machines were stolen from the wall.

January 2024 Police Department Statistics				
Incidents by type		2024 VS 2023		
911 Hang Up	3	2024 Total Arrests/Charges	17 with 3 warrants	
Agency Assist	4	2024 Total Citations Issued:	56 with 67 violations	
Illegal Consumption	1	2024 Total Incidents:	67	
Animal Control	5			
Assault	2	2023 Total Arrests/Charges	18	
Automobile	1	2023 Total Citations Issued:	37 with 43 violations	
Business Assist	1	2023 Total Incidents:	49	
Citizen Assist	1			
Civil Problem	1	<b>Trainings: Tell and Trey did tracking training. Trey and JJ did SERT training. Tell did 24 hours of FIT training.</b>		
Child/Property Exchange	1			
Disorderly Conduct	1			
Dog Problem	1			
Domestic Violence	2	<b>Statistics by Officer</b>		
Distribution/Possession	3	<u>Chief JJ Bradford</u>		
Domestic Dispute	2	Arrest/Charges	5 with 1 warrant	
Harassment	1	Citations:	1	
Hit and Run	1	Incidents:	19	
Identity Theft	1			
Intoxicated Person	7	<u>Sgt. Jared Hillhouse</u>		
Juvenile Problem	6	Arrest/Charges	2	
Lost Property	1	Citations:	19	
Motorist Assist	1	Incidents:	14	
Noise Complaint	1			
Officer Report	3	<u>Officer Trey McDonald</u>		
PR Events	1	Arrest/Charges	6 with 1 warrant	
Shoplifting	1	Citations:	17 with 25 violations	
Shuttle	1	Incidents:	7	
Suspicious Person/Circumstance	5			
Theft	3	<u>Officer Cole Palmer</u>		
Traffic Accident PD	1	Arrest/Charges	---	
Traffic Violation	1	Citations:	6	
Warrant	1	Incidents:	6	
Welfare Check	2			
		<u>Officer Tell Stewart</u>		
		Arrest/Charges	4 with 1 warrant	
		Citations:	13 with 16 violations	
		Incidents:	21	
		<b>Dog incidents: 3 dogs picked up and returned to owners. 6 various animal calls.</b>		
Total	67			

# Blanding City Monthly Water Report



## January 2024

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consvrn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2023	City Share of Volume 2022
Starvation	500	0	500	500	388	112	388	184	240
4th Reservoir	2,350	250	2,100	2,100	2,032	318	1,782	1,061	1,178
3rd Reservoir	250	50	200	200	240	10	190	30	0
Drywash	500	100	400	240	110	0	0	0	0
Recapture	8,444	2,500	5,944	800	6,757	800	0	480	480
<b>Total</b>	12,044	2,900	9,144	3,840	9,527	1,240	2,360	1,755	1,898

	Gallons/Per Day	Acre Feet/Month
Pipeline Flow	325,851	31

	Gallons	Acre Feet
Monthly Total Treated		28.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
<b>Total Montly Treated and Pumped</b>		<b>28.00</b>

Notes:  
Annual Precipitation as of 01/31/2024 is at **64.5%** for water year.  
Snow Water Equivalent is at **77.1%** (Inches of water in snow pack).

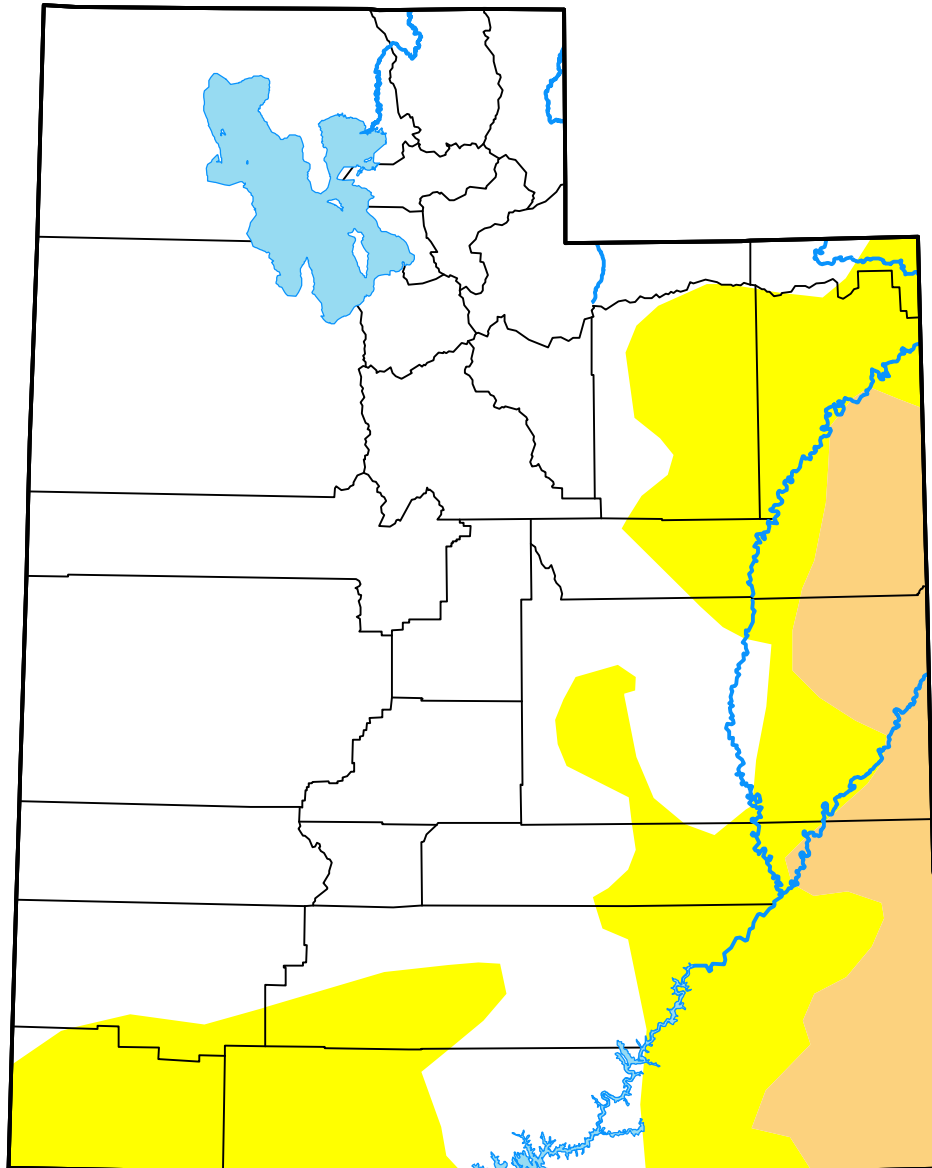
Month to Month Reconciliation <b>Upper</b> System	
Beginning Reservoirs Storage	2,360.00
Plus Water Taken From Pipeline	31.00
Plus Water Taken From Ditch	0.00
Plus Water Pumped from Recapture	0.00
Plus Water to System from Irrigation Shares	0.00
Less Water Treated	28.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	0.72
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	2.28
Ending Reservoirs Storage	2,360.00









# U.S. Drought Monitor

# Utah

January 30, 2024  
(Released Thursday, Feb. 1, 2024)  
Valid 7 a.m. EST



### Intensity:

-  None
-  D0 Abnormally Dry
-  D1 Moderate Drought
-  D2 Severe Drought
-  D3 Extreme Drought
-  D4 Exceptional Drought

*The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>*

### Author:

Brian Fuchs  
National Drought Mitigation Center



[droughtmonitor.unl.edu](https://droughtmonitor.unl.edu)

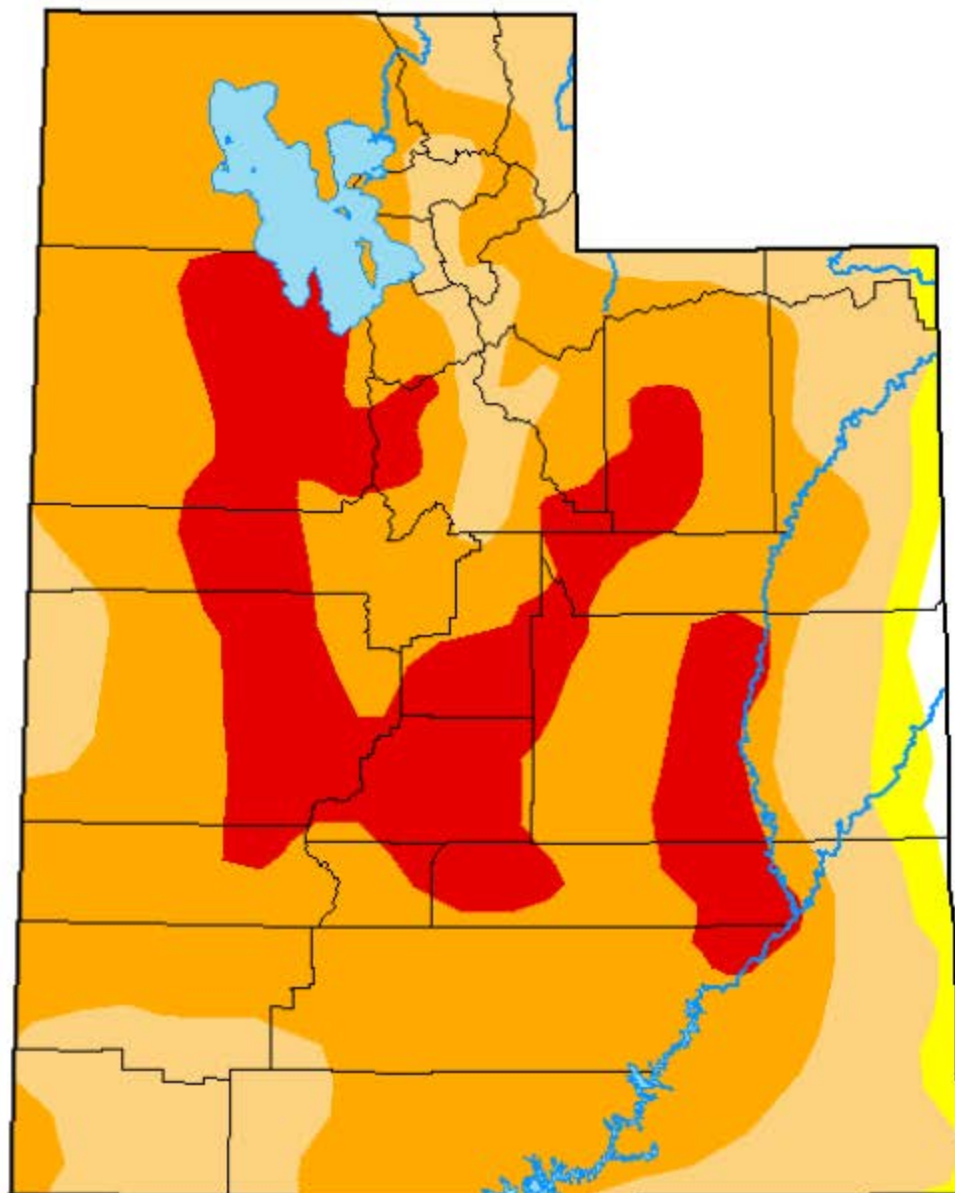
# U.S. Drought Monitor

## Utah







January 31, 2023

(Released Thursday, Feb. 2, 2023)

Valid 7 a.m. EST



### Intensity:

-  None
-  D0 Abnormally Dry
-  D1 Moderate Drought
-  D2 Severe Drought
-  D3 Extreme Drought
-  D4 Exceptional Drought

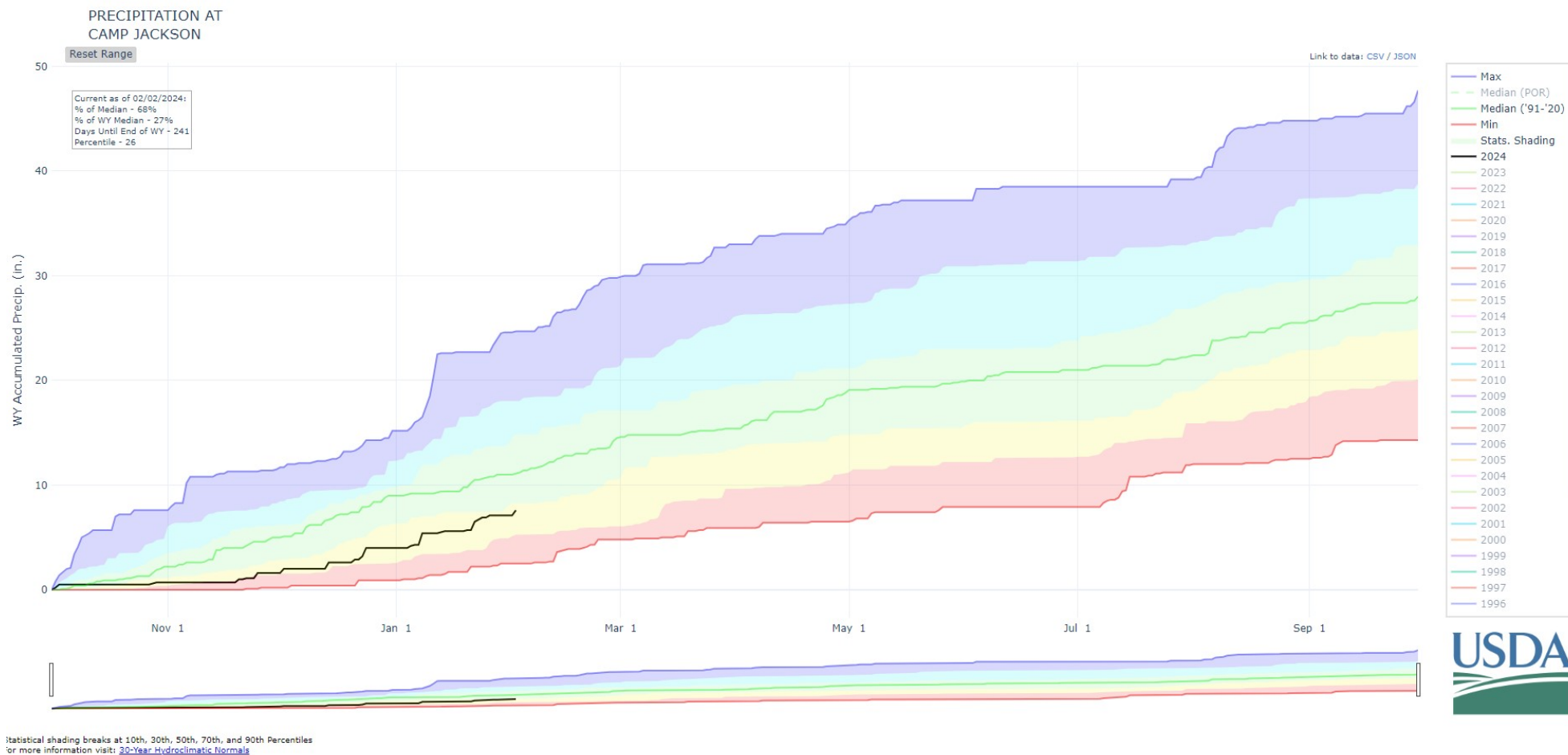
*The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>*

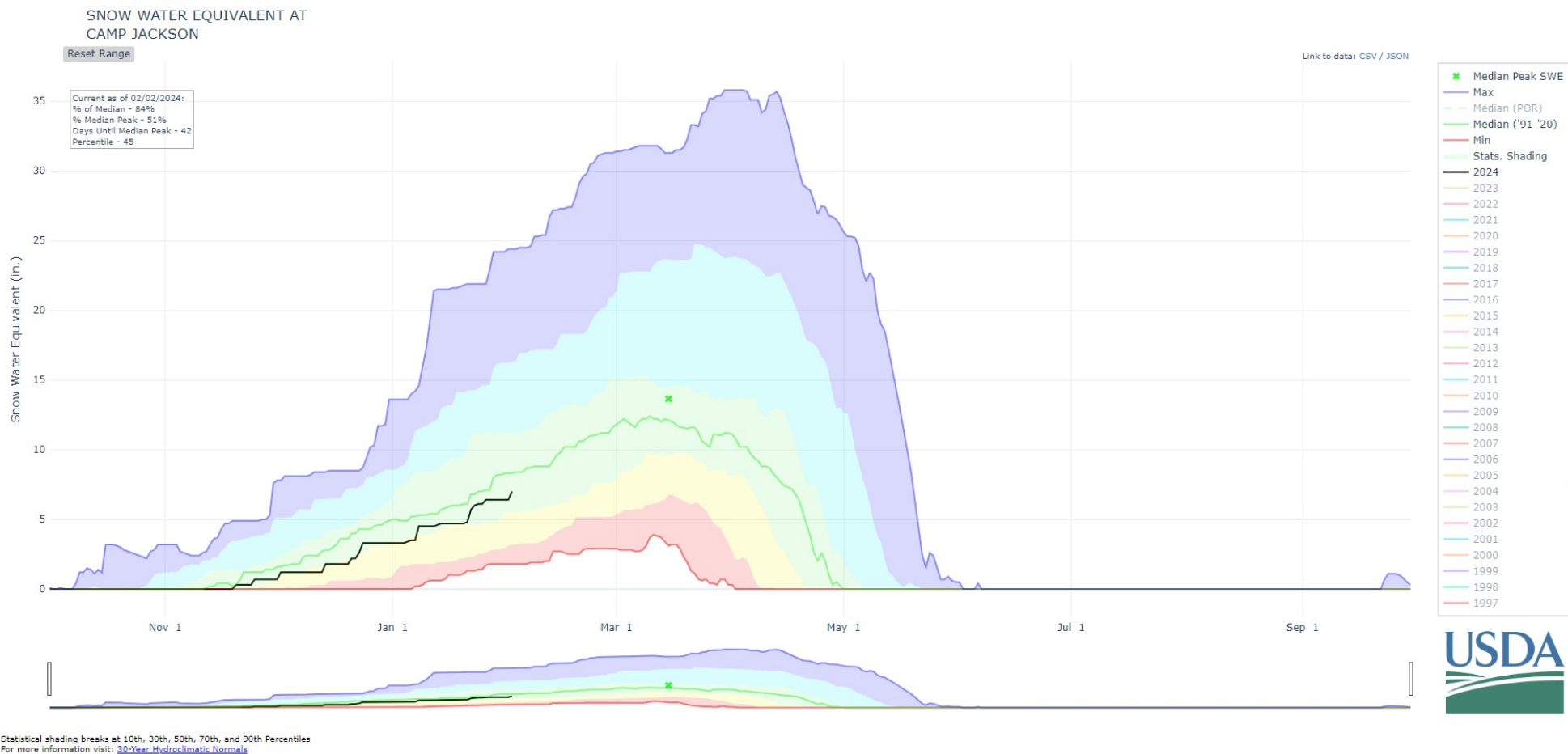
### Author:

Rocky Bilotta  
NCEI/NOAA



[droughtmonitor.unl.edu](https://droughtmonitor.unl.edu)





## Instructions for Tier 2 Public Notice

### Template on Reverse

Any public water system who receives a treatment technique Ground Water Rule (GWR) violation must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation (R309-220-6(2)). You must issue a repeat notice every three months for as long as the violation persists. Each notice must include the reasons why the public water system has not yet addressed the significant deficiency and the water system management plan for returning to compliance.

**Community** systems with a **population** impacted by the incident **greater than 500** (R309-220-6(3)) must complete both types of contact:

Direct Contact (1 or more)	Broadcast (2 or more)
Email	Television
Phone Calls (automated or personal)	Social Media (Facebook, Instagram, Twitter, etc.)
Text Messages	Posting on Water System Website
Hand or direct delivery ( <b>will need to select a second method</b> )	Posting in conspicuous locations throughout the water system ( <b>will need to select a third method</b> )
	Press Release

**Community** systems with a population impacted by the incident **less than 500**, **Transient Non-community** and **Non-Transient Non-Community** systems must use one of the following methods (R309-220-6(3)) must complete both types of contact:

Direct Contact (1 or more)	Broadcast (1 or more)
Email	Television
Phone Calls (automated or personal)	Social Media (Facebook, Instagram, Twitter, etc.)
Text Messages	Posting on Water System Website
Hand or direct delivery ( <b>will need to select a second method</b> )	Posting in conspicuous locations throughout the water system ( <b>will need to select a second method</b> )
	Press Release

You may need to use additional methods [e.g., newspaper, delivery of multiple copies to hospitals, clinics, or apartment buildings] since notice must be provided in a manner reasonably calculated to reach all persons served. If you post or hand deliver, print your notice on your system's letterhead, if you have it.

The notice template provided is appropriate for hand delivery or for publication in a newspaper. However, you may wish to modify it to add specific details of what your water system is doing before using it for a radio or TV broadcast. If you do modify this template, you must still include all required Public Notice elements in the bullet section on the template from 40 CFR 141.205(a) and leave the mandatory language unchanged. **All public notices must be reviewed and approved by the Division prior to delivery.**

#### Compliance Plan

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing deficiencies.

#### Repeat Notices

If the public water system does not address the significant deficiency this notice must be updated and

provided every three months to consumers. List the original date of the violation, as well as the water system's plan to come into compliance.

**After Issuing the Notice**

Please email the statement of certification below and a copy of the printed notice and the date(s) the notice was distributed. Send this copy to the Division of Drinking Water **within ten days** from the time you issue the notice (R309-105-16(3)). Send the copy of your notice and dates to [DDWreports@utah.gov](mailto:DDWreports@utah.gov) or **s**

## **IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

**Blanding City** has a Surface Water Treatment Technique Violation with the State of Utah  
Division of Drinking Water

Our water system violated drinking water standards. Even though this was not an emergency, as our customers, you have a right to know what happened and what we **did** to correct this situation.

### **What happened? What is being done?**

We are required to correct significant deficiencies within **120 days if found on a sanitary survey**. Significant deficiencies can be defects in design, operation, or maintenance, or a failure or defects in design, operation, or maintenance, or a failure or malfunction of the sources, treatment, storage, or distribution system that the Director determines to be causing, or have potential for causing, the introduction of contamination into the water delivered to consumers.

**T080 Chemicals used for drinking water treatment not ANSI NSF 60 certified TP003 Violation was found on 8/1/2023.**

**The chemical we were using was food grade citric acid. It was not being used for treatment of the water but was being used to clean the membrane filters then flushed from the system before going back online. The DDW did not accept the food grade citric acid so in the future the citric acid we use will be NSF certified.**

**We were given 120 days to correct the problem. We went over the deadline trying to find an alternate solution as NSF certified citric acid is very expensive. We did not do a membrane cleaning while in violation of the rule.**

**The problem has been resolved as of 2/1/2024.**

### **What should the consumer do?**

- There is nothing you need to do at this time. Although this is not an emergency, as our customers, you have a right to know the status of your public water system, and what we are doing to correct this situation.
- **You do not need to use an alternative (e.g., bottled) water supply.** However, if you have specific health concerns, consult your doctor.

### **What does this mean?**

This is not an immediate risk. If it had been, you would have been notified immediately.

For more information, please contact **David Lyman** at **435-678-2791** [dlyman@blanding.city](mailto:dlyman@blanding.city)

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.*

This notice is being sent to you by [Blanding City](#). Water System ID#: UTAH19001. Date distributed 2/10/2024





## RESOLUTION 02-13-2024-1

### ACCEPTANCE OF THE BLANDING CITY GENERAL PLAN

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Blanding City Council on this 13th day of February, 2024, that:

#### **Section 1: Acceptance of the General Plan**

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

#### **Section 2: Acknowledgment of Planning Commission's Work**

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

#### **Section 3: Implementation Guidance**

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

#### **Section 4: Copies and Distribution**

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

#### **Section 5: Future Amendments**

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



appropriate public review and approval procedures.

**Section 6: Effective Date**

This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Blanding City Council on this 13th day of February, 2024..

SIGNED:

\_\_\_\_\_  
Logan J. Monson, Mayor

ATTEST:

\_\_\_\_\_  
Trent Herring, City Manager/Deputy  
Recorder



## **RESOLUTION 02-13-2024-2**

### **Acceptance of the NTUA Easement Agreement for West Center Street**

WHEREAS, the Navajo Tribal Utility Authority (NTUA) has submitted a request for an easement over a portion of the property located within the jurisdiction of Blanding City, Utah, legally described in Exhibit A attached hereto (the "Property"); and

WHEREAS, the purpose of the easement is for installation, maintenance, and operation of utility lines and

HEREAS, the Blanding City Council has thoroughly reviewed and considered the NTUA easement request;

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

The Blanding City Council hereby accepts the NTUA easement request for the property located within the jurisdiction of Blanding City, Utah, as described in Exhibit A.

The Blanding City Council authorizes the granting of the Easement in Exhibit A and right-of-way to the Navajo Tribal Utility Authority over the designated portion of the Property for the specified purpose.

The term of the easement shall be effective as of the date signed on Easement Contract.

The Mayor and City Recorder of Blanding City are hereby authorized and directed to execute any and all documents necessary to effectuate the grant of easement, including but not limited to the Easement Agreement attached hereto as Exhibit B.

The Mayor and City Recorder are further authorized to negotiate any compensation terms, if applicable, with the NTUA in connection with the easement.

The officers of Blanding City are directed to cooperate with NTUA representatives to ensure a smooth implementation of the easement.

This resolution shall take effect immediately upon adoption.



PASSED AND ADOPTED by the Blanding City Council on this 13th day of February, 2024.

SIGNED:

---

Logan J. Monson, Mayor

ATTEST:

---

Trent Herring, City Manager/Deputy  
Recorder

CITY OF BLANDING · NAVAJO TRIBAL UTILITY AUTHORITY

Easement Agreement for Waterline Installation and Maintenance

This Easement Agreement (the "Agreement") is entered into this \_\_\_\_ day of February, 2024 ("Effective Date"), by and between the City of Blanding, hereinafter referred to as "Grantor," whose address is 50 West 100 South, Blanding, Utah, 84511, and the Navajo Tribal Utility Authority, hereinafter referred to as or "Grantee" or "NTUA," whose address is P.O. Box 170, Fort Defiance, Arizona 86504. Together, Grantor and Grantee are referred to herein as the "Parties."

Recitals:

WHEREAS, Grantor is the owner of certain real property in Blanding City, Utah, located at the Southwest quarter of Section 27, Township 36 South, Range 22 East, Salt Lake Base and Meridian in San Juan County, Utah, and legally described in Exhibit A attached hereto (the "Property").

WHEREAS, Grantee or NTUA is an enterprise of the Navajo Nation duly authorized by the Navajo Nation Council with jurisdiction over all utility operations, including the construction and operation of water supply distribution systems for water users within the Navajo Nation, which includes the vicinity of the community of Westwater, Utah, located on Navajo Nation fee land.

WHEREAS, NTUA desires to install, operate, maintain, repair, and replace a waterline on or across the Property to provide water services to the community of Westwater, Utah.

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements hereinafter set forth, the parties agree as follows:

1. Grant of Easement: Grantor hereby grants to NTUA a perpetual, non-exclusive easement (the "Easement") solely for the purpose of installing, operating,

maintaining, repairing, and replacing a waterline, along with necessary appurtenances, on or across the Property, as depicted in Exhibit A attached hereto.

- 2.—Location and Width: The location and width of the Easement has been determined by mutual agreement of the Parties and are depicted in Exhibit A.
3. Use of Easement: The Easement granted herein shall be used solely for the installation, operation, maintenance, repair, and replacement of the waterline and related appurtenances.
4. Access. Grantor grants to NTUA the right of reasonable non-emergency and emergency access to all portions of the waterline to enable NTUA to monitor and address conditions and issues, such as breaks in the line, deterioration of the components, that affect or have the potential to affect NTUA's ability to convey water to the community of Westwater.
5. Notice. In the event NTUA determines that there is a need for non-emergency access to the waterline by excavation , NTUA shall contact Blue Stakes of Utah 811 and notify Grantor at least 48 hours in advance and obtain subsequent approval of any necessary excavation activities in the roadway, and will follow Blanding City's [Street Cut Program](#) to ensure any disturbed roadway surface, curb, and/or waterway is restored as close to original condition as possible. In the event NTUA determines that there is a need for emergency access to the waterline, NTUA shall contact Blue Stakes of Utah 811 and notify Grantor, by contacting the Public Works Director with as much prior notice as is reasonably possible under the circumstances. To the extent an NTUA employee or representative experiences difficulty in obtaining approval after notification in emergency circumstances, Grantor will use good-faith and timely best-efforts to help facilitate NTUA's ability to obtain emergency access.
6. Grantee shall not assign, convey, or otherwise transfer this Easement without the prior written approval of the Grantor, and then only upon the condition that the other successor in interest shall agree, in writing, to be bound by each and every covenant, agreement and term and condition of this Agreement.
7. Indemnification: NTUA agrees to indemnify, defend, and hold harmless Grantor from any claims, damages, liabilities, or expenses arising out of NTUA's reasonable performance of activities pursuant to, and in compliance with, this Agreement.

8. Abandonment: If after 2 years installation of the waterline has not begun, or if at any time the waterline connection shall be abandoned, Grantor shall have the right to reclaim any rights granted under this Agreement.
9. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.
10. Dispute Resolution: In the event that a dispute arises under this Agreement, the Grantor or Grantee, agree to use good faith efforts to resolve such disputes through mediation, informal discussion, or other methods of dispute resolution.
11. No waiver of Sovereign Immunity: Nothing in this Agreement shall be interpreted as constituting a waiver, express or implied, of the sovereign immunity of each Party.
12. Entire Agreement: This Agreement constitutes the entire understanding between the Parties and supersedes all prior negotiations, understandings, and agreements, whether oral or written.

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

**THE CITY OF BLANDING**

By \_\_\_\_\_

Logan Monson, Mayor

ATTEST:

SEAL:

**NAVAJO TRIBAL UTILITY AUTHORITY**

By \_\_\_\_\_

Walter W. Haase, General Manager

ATTEST: Robert L. Silva,  
Corporate Attorney & Board Secretary

SEAL:

Attachment:

Exhibit A – NTUA Waterline Easement Exhibit, Located in SW ¼ Section 27, T.36S., R.22E., S.L.B. & M., San Juan County, Utah 2023





## Vehicle Allowance Policy

Adopted by Blanding City Council 12-8-15  
Last Revision Approved 11-28-2023

### **Purpose**

The purpose of this policy is to establish procedures governing the authorization for vehicle allowances for specific department heads and supervisory personnel in lieu of providing a City-owned vehicle. It is not always practical or cost-effective to provide employees with a City vehicle. The option to receive a vehicle allowance or use of a City vehicle is that of the employee and the City Administrator, with the approval of the City Council.

### **Eligible Employees**

Eligible employees are specified below. The City Council may add to the list of authorized positions eligible to receive an allowance.

### **Vehicle Allowance Criteria**

#### **A. Authorized Amount**

1. The authorized vehicle allowance amount will be based on the amount of required or expected travel within or outside of the City, the frequency of on-call or call back work and evening and weekend City business, and an employee's classification level (e.g., City Administrator, Department Head). The authorized amount is based on the current IRS mileage rate and anticipated monthly miles plus an additional \$100 per month to compensate the employee for providing a reliable vehicle that is available during and after normal working hours for City use.

Allowances have been approved for the following positions

\*\* Any travel of more than 50 miles per trip will be reimbursed at the current IRS mileage rate.

2. The allowance amount may be reviewed and adjusted based on changes in any of the above factors.

#### **B. Employee Owned Vehicle Requirements**

1. Employee must have a valid Utah driver's license in good standing.
2. Employee must promptly notify the City of any adverse matters regarding their driver's license status.
3. Employee must maintain their vehicle in good working order.
4. Employee must maintain at the very least, auto insurance coverage of \$100,000 / \$300,000, at the sole responsibility of the employee.
5. Employee must own or lease a vehicle that is registered to them for use under this policy.

6. Under no circumstance is the City responsible for maintenance, repairs, and/or fuel costs associated with the employee's personal vehicle.

#### C. Payment Procedure

The vehicle allowance payment will be established on the employee's payroll record and will be paid each month of the fiscal year unless notified in writing of a change. If an employee receives a car allowance and is off work due to illness or accident for over one month, the City has the right to suspend the allowance for the duration of the absence from work.

#### D. Taxability

1. Vehicle allowances are considered taxable income subject to federal and state taxes.
2. Vehicle allowances are not considered as part of gross wages according to the Utah State Retirement System.
3. Vehicle allowances are not considered part of benefits base salary for insurance purposes or any other purpose.

#### **Right to Change Policy**

The City of Blanding reserves the right to interpret, change, modify, amend, or rescind this policy, in whole or in part, at any time without the consent of employees.



2023

Title	Monthly Miles	Federal Rate	Mileage Total	Availability	Total Allowance
Administrator	348 (17/day)	.655	\$228	\$100	\$328
Engineer	525 (25/day)	.655	\$344	\$100	\$444
Planner	525 (25/day)	.655	\$344	\$100	\$444
Econ Dev Spc	348 (17/day)	.655	\$228	\$100	\$328
Fire Chief	100 (5/day)	.655	\$65.50	\$100	165.50
Rec Director	348 (17/day)	.655	\$228	\$100	\$328
Assist Rec	100 (17/day)	.655	\$65.50	\$100	165.50

2024

Title	Monthly Miles	Federal Rate	Mileage Total	Availability	Total Allowance
Administrator	348 (17/day)	.67	\$233.16	\$100	\$333.16
Engineer	525 (25/day)	.67	\$351.75	\$100	\$451.75
Planner	525 (25/day)	.67	\$351.75	\$100	\$451.75
Econ Dev Spc	348 (17/day)	.67	\$233.16	\$100	\$333.16
Fire Chief	100 (5/day)	.67	\$67	\$100	\$167
Rec Director	348 (17/day)	.67	\$233.16	\$100	\$333.16
Assist Rec	100 (17/day)	.67	\$67	\$100	\$167

\*\* Any travel of more than 50 miles per trip will be reimbursed at the current IRS mileage rate.

<b>February 1, 2024</b>	<b>Price</b>
<b>Year 1</b>	\$5.94
<b>Year 2</b>	\$5.87
<b>Year 3</b>	\$5.79
<b>February 7, 2024</b>	
<b>Year 1</b>	\$5.77
<b>Year 2</b>	\$5.80
<b>Year 3</b>	\$5.75
<b>February 12, 2024</b>	
<b>Year 1</b>	\$5.84
<b>Year 2</b>	\$5.89
<b>Year 3</b>	\$5.82



San Juan Wellness Center  
 1013 S 300 West  
 Blanding, UT 84511  
 (435) 678-3457  
 Hours of Operation: Monday -  
 Saturday 5:30 am - 10:00 pm

**Daily Pass**      **- CURRENT RATES -**

Adult	\$4.00
Child (4-17), Senior (65+), Veteran	\$4.00

**WEEKLY PASS**

Adult	\$12.50
Child (4-17), Senior (65+), Veteran	\$10.00
Family of 2	\$20.00
Family of 4, \$5 each additional	\$25.00
Senior couple	\$15.00

**MONTHLY PASS**

Adult	\$25.00
Child (4-17), Senior (65+), Veteran	\$20.00
Family of 2	\$40.00
Additional Family Member	\$10.00
Senior couple	\$30.00

**ANNUAL PASS (5% Discount if paid up front)**

	Auto Pay/Month	Annual Pass
Adult	\$12.50	\$150.00
Child (4-17), Senior (65+), Veteran	\$10.42	\$125.00
Family of 2	\$20.83	\$250.00
Additional Family Member	\$4.17 extra	\$50.00 extra

Replacement Key Card - \$10

Fees include the use of basketball/volleyball courts during open gym times, cardio/weight room, walking track, pool (during summer season), aerobics room and no fee instructional workouts. Some instructional classes may require an additional fee.

\*\*\*\* Children under 12 must be accompanied by an adult at all times.

\*\*\* Families = parents and single dependent children

Children 0-3 enter free and must be accompanied by an adult. Refunds will not be given for changing circumstances.

\*\* Lightning policy = If you paid for a one time entry to the pool and are asked to leave in less than one hour then, you will be given a lightning voucher allowing one free entry to the pool.

\*The Day Pass is a flat rate inclusive of tax, all other passes will have 6.75% tax added at the time of purchase.



San Juan Wellness Center  
 1013 S 300 West  
 Blanding, UT 84511  
 (435) 678-3457  
 Hours of Operation: Monday -  
 Saturday 5:30 am - 10:00 pm

**Daily Pass**      **- YEAR 1 PROPOSED -**

Adult	\$5.00
Child (4-17), Senior (65+), Veteran	\$4.00

**WEEKLY PASS**

Adult	\$20.00
Child (4-17), Senior (65+), Veteran	\$16.00
Family of 2	\$30.00
Additional Family Member	\$5.00
Senior couple	\$26.00

**MONTHLY PASS**

Adult	\$30.00
Child (4-17), Senior (65+), Veteran	\$25.00
Family of 2	\$45.00
Additional Family Member	\$10.00
Senior couple	\$40.00

**ANNUAL PASS (5% Discount if paid up front)**

	Auto Pay/Month	Annual Pass
Adult	\$14.58	\$175.00
Child (4-17), Senior (65+), Veteran	\$12.50	\$150.00
Family of 2	\$22.92	\$275.00
Additional Family Member	\$4.17 extra	\$50.00 extra

Replacement Key Card - \$10

Fees include the use of basketball/volleyball courts during open gym times, cardio/weight room, walking track, pool (during summer season), aerobics room and no fee instructional workouts. Some instructional classes may require an additional fee.

\*\*\*\* Children under 12 must be accompanied by an adult at all times.

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San Juan Wellness Center  
 1013 S 300 West  
 Blanding, UT 84511  
 (435) 678-3457  
 Hours of Operation: Monday -  
 Saturday 5:30 am - 10:00 pm

**Daily Pass**      **- YEAR 2 PROPOSED -**

Adult	\$6.00
Child (4-17), Senior (65+), Veteran	\$5.00

**WEEKLY PASS**

Adult	\$25.00
Child (4-17), Senior (65+), Veteran	\$20.00
Family of 2	\$35.00
Additional Family Member	\$10.00
Senior couple	\$30.00

**MONTHLY PASS**

Adult	\$35.00
Child (4-17), Senior (65+), Veteran	\$30.00
Family of 2	\$50.00
Additional Family Member	\$15.00
Senior couple	\$45.00

**ANNUAL PASS (5% Discount if paid up front)**

	Auto Pay/Month	Annual Pass
Adult	\$16.67	\$200.00
Child (4-17), Senior (65+), Veteran	\$14.58	\$175.00
Family of 2	\$25.00	\$300.00
Additional Family Member	\$5.00 extra	\$60.00 extra

Replacement Key Card - \$10

Fees include the use of basketball/volleyball courts during open gym times, cardio/weight room, walking track, pool (during summer season), aerobics room and no fee instructional workouts. Some instructional classes may require an additional fee.

\*\*\*\* Children under 12 must be accompanied by an adult at all times.

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\*The Day Pass is a flat rate inclusive of tax, all other passes will have 6.75% tax added at the time of purchase.



1-31-2024

To: Blanding City Council

Re: Proposed rate increase at the Wellness Center

Mayor and Council, The following is the numbers you asked for during the previous City Council meeting. The numbers below reflect our membership income for the Wellness Center under our current rate. You asked for projections on the proposal for the rate increase. The projections were made using our current membership numbers and what the bottom line would look like if we were charging the new rates.

	<u>2023</u>	<u>2024</u>	<u>2025</u>
<b>Membership Revenue:</b>	<b>\$176,595.50</b>	<b>N/A</b>	<b>N/A</b>
<b>Total increase</b>	<b>N/A</b>	<b>\$ 31,848.50</b>	<b>\$ 62,405.50</b>
<b>Membership Revenue:</b> (with proposed increase)	<b>N/A</b>	<b>\$208,444.00</b>	<b>\$239,001.00</b>
<b>Total Wellness Revenue</b>	<b>\$203,752.15</b>	<b>\$235,600.65</b>	<b>\$266,157.65</b>
<b>Total Wellness Expenses</b> (5% estimated increase in expenses)	<b>\$391,542.00</b>	<b>\$411,119.00</b>	<b>\$431,675.00</b>
<b>% of Revenue to Expenses</b>	<b>52%</b>	<b>57%</b>	<b>62%</b>

It is our recommendation that the City Council will approve the proposed membership increases to help offset the continued increase in the cost to operate the facility.

Sincerely,  
David Palmer  
Blanding City  
Parks & Recreation  
Director



# Wellness Center Hourly Admittance Analysis

The chart below represents what percentage of the days visitors checked in at the wellness center during each hour block. ie between 5 to 6, 6 to 7 and so on. The numbers for each month below are from 2023.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>5:00am</b>	8%	8%	8%	9%	7%	3%	2%	5%	8%	10%	8%	7%
<b>6:00am</b>	10%	7%	7%	8%	7%	4%	3%	4%	5%	6%	7%	8%
<b>7:00am</b>	3%	3%	3%	3%	3%	2%	2%	2%	4%	5%	6%	5%
<b>8:00am</b>	6%	6%	7%	6%	4%	3%	3%	4%	8%	7%	9%	9%
<b>9:00am</b>	5%	4%	5%	4%	2%	1%	2%	2%	4%	4%	4%	4%
<b>10:00am</b>	4%	4%	4%	3%	2%	2%	1%	3%	3%	3%	4%	4%
<b>11:00am</b>	4%	4%	2%	3%	5%	6%	6%	8%	4%	3%	3%	2%
<b>12:00pm</b>	3%	2%	4%	2%	7%	8%	7%	8%	5%	2%	2%	3%
<b>1:00pm</b>	4%	3%	4%	3%	10%	19%	17%	14%	6%	2%	3%	4%
<b>2:00pm</b>	3%	4%	4%	3%	8%	15%	14%	10%	4%	3%	3%	4%
<b>3:00pm</b>	5%	5%	5%	5%	7%	9%	13%	8%	6%	5%	4%	5%
<b>4:00pm</b>	5%	7%	6%	6%	7%	11%	10%	10%	8%	6%	5%	7%
<b>5:00pm</b>	5%	6%	7%	8%	6%	8%	9%	7%	5%	8%	7%	7%
<b>6:00pm</b>	10%	11%	11%	11%	8%	4%	4%	5%	8%	13%	10%	8%
<b>7:00pm</b>	12%	12%	12%	11%	7%	3%	2%	4%	9%	12%	12%	8%
<b>8:00pm</b>	12%	12%	11%	13%	8%	2%	3%	5%	12%	11%	10%	10%
<b>9:00pm</b>	1%	1%	2%	3%	2%	1%	1%	1%	1%	2%	2%	3%
<b>Total Visitors</b>	<b>4055</b>	<b>4231</b>	<b>4537</b>	<b>3412</b>	<b>3690</b>	<b>7541</b>	<b>7659</b>	<b>5424</b>	<b>2283</b>	<b>2569</b>	<b>3400</b>	<b>2928</b>



# The City Shareholder



"You are the City"

City of Blanding

50 West 100 South

News Letter

**Current City Issues**



**Blanding Community Legacy Trust**

It is with great excitement that we announce to you one of many projects being developed to celebrate Blanding City's centennial birthday.

We have a rich heritage of sacrifice and dedication in behalf of Blanding and its progress and development. So many have selflessly given land, money, time and effort for the benefit of all.

It was discussed how this tradition could be incorporated into the community's centennial celebration. The idea of establishing a community resource based on the simple principal of those who help themselves are more likely to receive help from others was discussed.

It was determined that a community trust established to help continue the heritage and tradition of citizens working together to make Blanding a better place to live was worth pursuing. With the support of City leaders, a private non-profit corporation was formed and named Blanding Community Legacy Trust. This organization was charged with the responsibility of raising the seed money for the trust prior to Blanding City's Centennial Celebration in 2005. Can you imagine being able to be part of a gift that will keep on giving year after year!!

You can, the choice is yours, everyone is welcome to contribute and no amount is too small or too large. Become part of Blanding's great legacy. Donations are now being accepted. For one time donations make checks or money orders to Blanding Community Legacy Trust and mail to:

Attention Community Legacy Trust  
50 West 100 South  
Blanding, Utah 84511

Because giving is hard to do in large amount, the City has made available to the Trust our billing system. Through the City you can donate any amount you wish month after month. From \$1.00 on up, each citizen can donate to the Trust monthly. If you want to give a small amount monthly with your utility bill payment you will find enclosed a donation set up form. Just choose the amount you desire to be billed for each month and the City will bill you for that amount as part of your utility bill. This can be canceled with 30 days notice. All money donated will be paid in full to the Trust. The City will match the first \$12,000 donated to the Trust dollar for dollar. Trust monies will not be spent, but only the interest on that money. As interest accrues the Trust Board will hear proposals on new projects the funds can be used for. They will act independent from the City Council. For more information contact any of the following board members:

- Bret Hosler 678-2791
- Arlene Lyman 678-2347
- Lynn Stevens 678-3698
- Phil Mueller 678-2261
- Beppie Gibbons 678-7853

or call Blanding City offices and ask about Blanding Community Legacy Trust. We will be glad to answer questions on the Trust or the billing. We encourage everyone to participate. Out of small things can great things be accomplished.



**New Judge to be Hired**

With the up coming elections for County Commissioner this fall, Judge Lynn Stevens has submitted a letter of resignation to be effective as of March 4, 2002. Judge Stevens approached the Council with the letter in February and Mayor Calvin Balch accepted his resignation. Lynn explained that he is resigning with the intent to file as a candidate for County Commission in March. The City is in the process of replacing Judge Stevens. We are grateful for his service to the city.

**Statistics**



**Cost to Purchase Power**  
1998 = 3.3¢ kwh  
2001 = 4.3¢ kwh

**City Information**

**City Offices 9:00 AM - 5:00 PM**  
**Phone # 678-2791 Fax # 678-3312**  
**E-Mail - Blanding City@sisna.com**  
**Home Page - BlandingUtah.org**  
**Utility Emergencies # 678-1700**  
**Police # 678-2334 / 678-2916**  
**Fire/Life Threatening # 911**



Blanding Community Legacy Trust  
 50 West 100 South, Blanding, Utah 84511  
 (435) 678-2791 (435) 678-3312 Fax

September 25, 2012

Blanding Community Legacy Trust Grant History to date:

Year	Grant Applicant	Grant awarded	Total project cost
2006	Blanding Elementary School	\$500.00	\$ 4,000.00
2006	Blanding City Beatification Committee	\$334.00	\$ 800.00
2007	Blanding Elementary P T A	\$ 500.00	\$ 1,000.00
2007	Edge of the Cedars Art Market	\$ 500.00	\$ 7,500.00
2008	Kigalia fine Arts Council	\$ 1,000.00	\$ 8,000.00
2008	San Juan High School	\$ 1,000.00	\$ 18,000.00
2008	Blanding Elementary P T A	\$ 200.00	\$ 600.00
2008	Utah State University/ C E U	\$ 700.00	\$140,000.00
2008	Interest rate drops to .05 % on trust fund money		
2009	No grants awarded due to very small return		
2010	No grants awarded due to very small return		
2011	No grants awarded due to very small return		
2011	Interest increases to 1.76 % on trust fund money		
2012 still	Blanding City Veterans Memorial	\$ 4,000.00	\$ 32,000.00 and growing
Total trust fund interest granted to projects to date		\$ 8,734.00	
Total costs of the projects that the trust has helped to happen so far			\$ 179,900.00



Blanding Community Legacy Trust  
50 West 100 South, Blanding, Utah 84511  
(435) 678-2791 (435) 678-3312 Fax

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## BLANDING COMMUNITY LEGACY TRUST

### GRANT GUIDELINES

1. Must provide a reasonable benefit to Blanding City or its Citizens.
2. Cannot benefit one individual or small group – must provide general benefit to the City or its Citizens.
3. Must have a letter of support from the sponsoring organization.
4. All grants are based on at least a fifty-fifty match from the sponsoring organization.
5. Grant application deadline is March 15<sup>th</sup>.
6. Grant(s) awarded in April each year.

#### Awardable Grant Request

Town Beautification  
Economic Development  
Educational Improvements  
Infrastructure Development/Improvements  
Recreational Development/Improvements  
Provide Financial Resources to Blanding City

#### Unawardable Grant Request

Personal Assistance  
Team Assistance  
Request not benefiting Blanding City or its Citizens

Bret Hosler	President
Lynn Stevens	Vice President
Arlene Lyman	Secretary /Treasurer
Beppy Gibbons	Board Member
Phil Mueller	Board Member

**Attachment "A"**  
**ORGANIZATIONAL ACTIVITIES**

The present Blanding town site was first inhabited on April 5<sup>th</sup> 1905 and was later incorporated in 1915. The early history of Blanding is filled with examples of individuals and families making sacrifices to promote the betterment of the community. This tradition of working together to make improvements in the community has been incorporated and is the fundamental purpose of the Blanding Community Legacy Trust. This will be accomplished through the following activities:

Activity One – Planned Awarding Grants

After 2005, Blanding City's Centennial Celebration, and starting in year 2006, the Board of the Blanding Community Legacy Trust will take applications and award approximately ½ the annual interest from the trust fund. All grants awarded will be based on some aspect of community enhancement such as: aesthetics, landscaping, education, recreation, infrastructure, history, historic preservation, and economic development. This list is given as examples and is not all-inclusive. The other half of the annual interest shall become part of the Legacy Trust principal each year, until such time as the Board shall adjust the percentage of interest being granted each year and percentage of interest returned to the Trust for principal enhancement.

Activity Two – Fund Raising

Starting in March of 2002, the Blanding Community Legacy Trust will make efforts to raise private donations, challenge grants and matching grants both public and private. It is intended that fund raising activities will be an annual event. All legal methods of fund raising will be explored and those found to be most productive would be used. It is intended that the principal amount of the Trust fund grow each year.

**Attachment "B"**  
**OFFICERS/COMPENSATION**  
**Blanding Community Legacy Trust Board**

Bret Hosler  
President  
162 East 100 South (87-5)  
Blanding, Utah 84511

Lynn Stevens  
Vice President  
1140 North Blue Mountain Road (9-24)  
Blanding, Utah 84511

Arlene Lyman  
Secretary/Treasurer  
112 West 600 North (21-7)  
Blanding, Utah 84511

Beppy Gibbons  
Board Member  
811 North 100 West (33-10)  
Blanding, Utah 84511

Phil Mueller  
Board Member  
109 Continental (62-7)  
Blanding, Utah 84511

The trustees (Board) of the Corporation shall serve without compensation.

### Attachment "C"

#### PARTICIPATION WITH OTHER POLITICAL OR EXEMPT ORGANIZATIONS Blanding Community Legacy Trust

- (a) Grants: The Board plans on providing grants annually or semi annually to various community organizations. The Board also plans to seek grants both public and private as part of its fund raising activities annually.
- (b) Purchase or sale of assets: It is not the intent of the Blanding Community Legacy Trust to own or purchase any assets other than the trust fund and minimal office and accounting supplies to administer the trust and promote fund raising.
- (c) Rental of facilities or equipment: The Board may rent facilities and/or equipment as need to assist in it's primary functions of fund raising for the trust, and awarding grants.
- (d) Loans or Loan guarantees: The Board does not intend to participate in loans or loan guarantees with any political or exempt organizations.
- (e) Reimbursement arrangements: The Board does not intend to participate in any reimbursement arrangements with other organizations including political or exempt organizations.
- (f) Performance of services, membership, or fundraising solicitations: the Board does intend to cooperate with other publicly funded programs in helping to provide grant monies as explained in Attachment "A". There will be no memberships. All fundraising will be as outlined on Attachment "A".
- (g) Sharing: The Board may engage in the sharing of equipment, mailings lists, office space, and paid staff with the City of Blanding.

# Christmas came early for Legacy Trust Fund

Mission accomplished.

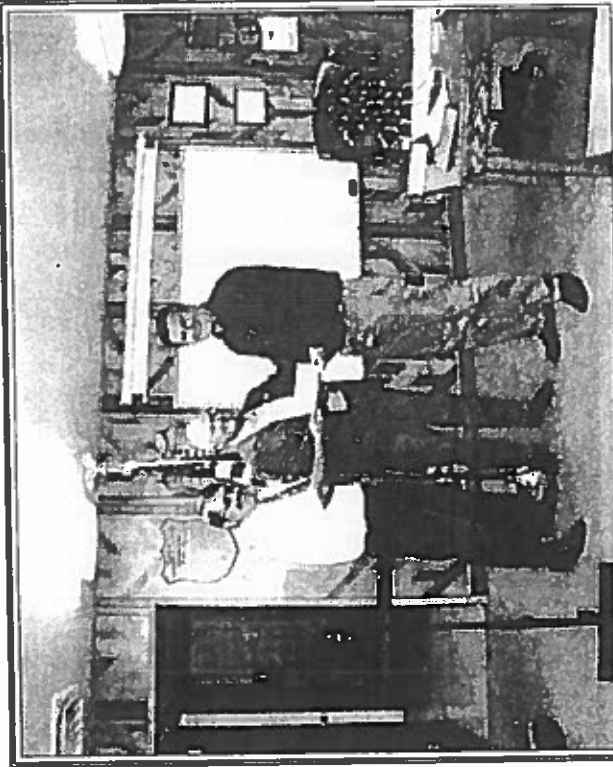
The Blanding Community Legacy Trust, with the help of its many partners, has worked feverishly to complete a goal started just four short years ago. The goal was to raise at least a thousand dollars for each of Blanding City's one hundred years of existence before the end of 2005.

That goal was realized earlier this month with a \$2,000 donation from International Uranium (USA) Corporation. This was the third \$2,000 check given the Trust by IUC, owners of the White Mesa Mill, over the past four

years. With the City's dollar-for-dollar match with each check, the total for IUC's contribution comes to \$12,000.

Part of the game plan for raising the \$100,000 for the Legacy Trust Fund, included involving long standing private businesses, like IUC, with the City.

If you would like to partner with Blanding Community Legacy Trust, please call Blanding City Offices at 435-678-2791 and ask how you can help. Opportunities exist for as little as one dollar a month.



## Early Christmas present...

Ron Hochstein (R), President of International Uranium USA Corporation, presents a check for \$2,000 to Mayor Toni Turk (C) and Bret Hosler, President of the Blanding Community Legacy Trust. This was the third such check given the Trust by IUC, which took the Fund balance just over the \$100,000 goal.

Courtesy photo





## “Base Camp to Adventure”

50 West 100 South Blanding, Utah 84511 (435) 678-2791 / Fax (435) 678-3312 / E-Mail - blandingcity@sisna.com

April 2, 2003

Bret Hosler  
President  
Blanding Community Legacy Trust  
Blanding, Utah 84511

Re: Letter of Support

Dear Bret:

We are please to provide a letter of support for the Blanding Community Legacy Trust . The City of Blanding was excited when the concept was introduced. The City Council embraced the concept and has provided city resources to help support and facilitate the growth of the trust fund. We believe that the Trust will help the city be more self sufficient over time and will allow for improvements and community benefits that would otherwise not be possible.

For these reasons the City Council offered a \$12,000 a year challenge grant match for all money raised through the year 2005 when the city holds its Centennial Birthday. In addition the city has approved and made possible donations to the Trust by citizens through the city billing systems. Any citizen who wants to make regular monthly donations for as little as \$1.00 a month can make their donations through the city and the city will pass them directly to the Trust.

We encourage full support of the Blanding Community Legacy Trust, and encourage participation by all parties that share similar goals and ideals.

Respectfully,  
City of Blanding



Chris Webb  
City Manager



CITY OF BLANDING

“Base Camp to Adventure”

50 West 100 South Blanding, Utah 84511 (435) 678-2791 / Fax (435) 678-3312 / E-Mail - blandingcity@sisna.com

December 24, 2003

Bret Hosler  
President  
Blanding Community Legacy Trust  
Blanding, Utah 84511

Re: Support of Legacy Trust

Dear Bret:

We watch with interest as we see the support and success of the Legacy Trust Fund. We applaud the efforts of the board and encourage your continued fund raising activities. Your correlation with Las Vegas in joining celebration activities is exciting and a fun and unique idea. The City looks forward to teaming with them to enhance their Centennial Celebration and success while at the same time aiding the growth of the Legacy Trust Fund. Let us know how we can help with the development of this effort.

Respectfully,  
City of Blanding

Calvin Balch  
Mayor



# United States Department of the Interior



BUREAU OF LAND MANAGEMENT  
Monticello Field Office  
365 N. Main Street, P.O. Box 7  
Monticello, UT 84535

February 2, 2024

In Reply Refer To:  
1610(UTY020)

Trent Herring  
City Manager  
Blanding City  
50 W 100 S  
Blanding, UT 84511

## **RE: Bears Ears National Monument Cooperating Agency Meeting Request**

Dear Mr. Herring,

Thank you for your letter dated January 11, 2024, requesting a Cooperating Agency meeting before the public release of the Draft Bears Ears National Monument Resource Management Plan and Environmental Impact Statement (DEIS/RMP). The DEIS/RMP was originally scheduled for release in November 2023; however, that release date was postponed to address comments from the Bureau of Land Management (BLM) and United States Department of Agriculture Forest Service (USDA FS) leadership as well as in consideration of input from Cooperating Agencies.

As a result, there were some revisions made to certain parts of the range of alternatives and analysis within the DEIS/RMP. The BLM and USDA FS plan to hold a meeting with all Cooperating Agencies on February 22, 2024, prior to the public release of the DEIS/RMP, to discuss those revisions. More details regarding this meeting will be shared via email with all Cooperating Agencies.

Thank you for your continued engagement on the development of the DEIS/RMP.

Sincerely,

**JACOB  
PALMA**

Digitally signed by  
JACOB PALMA  
Date: 2024.02.02  
09:12:30 -0700

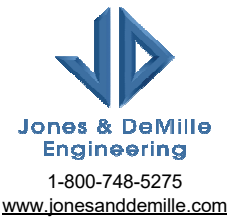
Jacob Palma  
Field Manager  
Monticello Field Office  
Bears Ears National Monument  
Bureau of Land Management

**Michael P.  
Engelhart**

Digitally signed by  
Michael P. Engelhart  
Date: 2024.02.02  
08:47:43 -0700

Michael Engelhart  
District Ranger  
Moab/Monticello Ranger District  
USDA Forest Service

**Owner:** Blanding City  
**Project:** Recapture Boat Ramp  
**Project #:** 2302-012  
**PM:** Javen Ivins  
**Date:** 1/11/2024



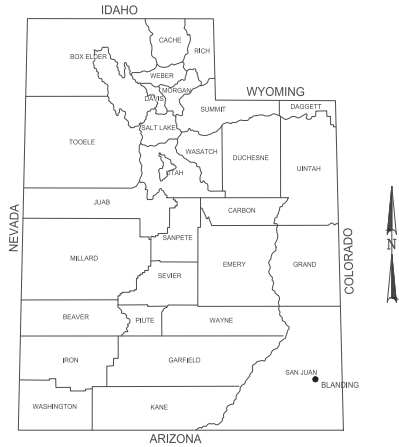
**ENGINEER'S OPINION OF PROBABLE COST**

Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Price
1	Accessible Parking sign	Each	1	\$ 2,000.00	\$ 2,000.00
2	5" Reinforced Concrete Paving	S.Y.	2,820	\$ 120.00	\$ 338,400.00
3	5" Concrete Paving	S.Y.	35	\$ 100.00	\$ 3,500.00
4	Concrete Sidewalk	S.Y.	72	\$ 180.00	\$ 12,960.00
5	Untreated Basecourse	C.Y.	1,537	\$ 22.00	\$ 33,821.80
6	Washed Gravel	C.Y.	470	\$ 50.00	\$ 23,500.00
7	Monolithic Sidewalk	S.Y.	39	\$ 80.00	\$ 3,120.00
8	Curb & Gutter	L.F.	584	\$ 40.00	\$ 23,360.00
9	6" H-Curb	L.F.	571	\$ 25.00	\$ 14,275.00
10	Curb & Gutter Outlet Structure	Each	1	\$ 500.00	\$ 500.00
11	Bathroom	Each	1	\$ 50,000.00	\$ 50,000.00
12	Trash Enclosure	Each	1	\$ 20,000.00	\$ 20,000.00
13	1/2" HMA Paving	S.Y.	6,668	\$ 25.00	\$ 166,700.00
14	4" Taped A.D.A. Handicap Symbol	Each	1	\$ 500.00	\$ 500.00
15	4" Striping	L.F.	1,048	\$ 1.50	\$ 1,572.00
16	Construction Contingency (20%)	Lump	1	\$ 138,841.76	\$ 138,841.76
17	Construction Administration	Lump	1	\$ 35,000.00	\$ 35,000.00
<b>Total Probable Construction Cost</b>					<b>\$ 868,050.56</b>

In providing estimates of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's estimates of probable construction costs are made on the basis of the consultant's professional judgement and experience. The Consultant makes no warranty, express or implied, that the bids or negotiated costs of the Work will not vary from the Consultant's estimate of probable construction cost.

# BLANDING CITY RECAPTURE BOAT RAMP N RADIO HILL ROAD, BLANDING, UTAH 2023

PROJECT NO.	SHEET NO.
2302-012	C-001
SUBMITTAL: <span style="color: red;">60% REVIEW</span>	



INDEX TO SHEETS	
SHEET NO.	SHEET TITLE
C-001	TITLE
C-002	LEGEND AND NOTES
C-100	EXISTING CONDITION AND DEMO PLAN
C-101	SITE PLAN
C-301	GRADING PLAN
C-501 TO C-502	DETAILS

## VICINITY MAP

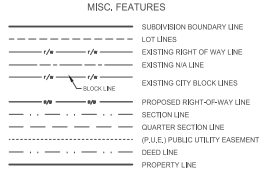
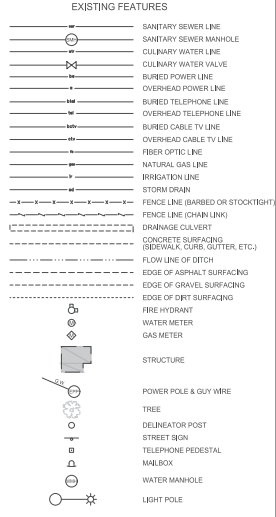


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## APPROVAL

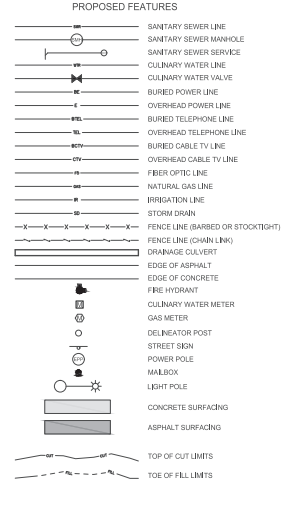
RECOMMENDED FOR APPROVAL:	
	DATE
APPROVED:	
	DATE
CLIENT	DATE

# LEGEND AND NOTES



### ABBREVIATIONS

TBC	TOP BACK OF CURB	EPF	POWER POLE
PLG	FLOW LINE OF GUTTER	SMH	SEWER MANHOLE
LDC	LP OF CURB	OMW	COMMUNICATION MANHOLE
TSD	TOP OF SIDEWALK	RSW	RIGHT-OF-WAY
TCC	TOP OF CONCRETE	T.C.E.	TEMPORARY CONSTRUCTION EASEMENT
GOA	EDGE OF ASPHALT	P.U.E.	PUBLIC UTILITY EASEMENT
TOA	TOP OF ASPHALT	STA	STATION
TGG	TOP OF GRATE	L/LT	LEFT
SW	SIDEWALK	R/RT	RIGHT
FG	FINISHED GROUND		



### GENERAL NOTES

1. PRELECT ACCEPTANCE FROM ENGINEER PRIOR TO MAJOR MODIFICATIONS TO CHAPTER 1 SPECIFICATIONS, OR CONSTRUCTION SCHEDULE.
2. PRELECT CONSTRUCTION ACCORDANCE WITH ALL ESTABLISHED CITY OR APPLICABLE CHAPTER NUMBER OF STANDARD SPECIFICATIONS AND MANUAL OF STANDARD PRACTICES INCLUDING AMENDMENTS, INTERNATIONAL BUILDING CODES, INTERNATIONAL PLUMBING CODES, INTERNATIONAL LINE CODES, AND/OR OWNER STANDARDS AND SPECIFICATIONS.
3. IN CASE OF CONFLICT BETWEEN CODES, REFERENCE STANDARDS, STATE RULES, ORDINANCES AND SPECIFICATIONS, ADHERE TO MOST STRINGENT REQUIREMENTS.
4. UTILITIES UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS ONLY AND ARE BASED ON UTILITY MAPS AND FIELD SURVEY OF SURFACE ELEVATIONS.
5. LOCATE AND PROTECT EXISTING UTILITIES AND ANY OBSTRUCTIONS DURING COURSE OF CONSTRUCTION. NOTIFY ALL UTILITIES AT LEAST 48 HOURS IN ADVANCE OF ANY CONSTRUCTION ACTIVITIES ON SITE. RESTORE UTILITIES DAMAGED DURING CONSTRUCTION TO CONDITION EQUAL TO OR BETTER THAN EXISTING CONDITION PRIOR TO CONSTRUCTION.
6. NOTIFY ENGINEER OR PROJECT REPRESENTATIVE OF ANY CONFLICTS BETWEEN EXISTING FEATURES AND NEW CONSTRUCTION.
7. UNLESS OTHERWISE SPECIFIED OR INDICATED OTHERWISE, CONSTRUCTION SHALL BE AS INDICATED IN APPLICABLE TYPICAL DETAILS AND GENERAL NOTES.
8. CONTRACTORS RESPONSIBLE FOR ALL ASPECTS OF SAFETY INCLUDING, BUT NOT LIMITED TO, EDUCATION, TRAINING, SIGNALING, TRAFFIC CONTROL, AND SECURITY.
9. MEET WITH CONTRACTOR OF ENVIRONMENTAL QUALITY CONTROL, LOCAL REGULATIONS, RULES AND REGULATIONS.
10. OBTAIN NECESSARY APPROVALS AND PERMITS AND PAY REQUIRED FEES PRIOR TO BEGINNING CONSTRUCTION.
11. CONDUCT CONSTRUCTION OPERATIONS WITH NECESSARY SPEED, ARRANGEMENTS, AND PLANNING TO COMPLY WITH LOCAL, STATE AND FEDERAL REGULATIONS, LOCAL SAFETY STANDARDS, AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
12. ALL ROAD ROAD CLOSURES SHALL BE REMITTED WITHOUT THE APPROVAL OF OWNER WHETHER TRAFFIC IN TWO DIRECTIONS OR ALL. THESE FOR ROADS AND ROAD CROSSINGS, UNLESS EXTENDING CROSSINGS PROMPT, MAKE ROAD CLOSURE REQUESTS WEEK BEFORE NEED TO CLOSE ROAD.
13. PROVIDE NOTICE NOTIFICATION INCLUDING CONTACT INFORMATION TO RESIDENTS AND BUSINESSES IMPACTED BY CONSTRUCTION. PROVIDE NOTICE MINIMUM OF 48 HOURS IN ADVANCE OF WORKING HOURS. MAKE UP DRIVEWAY ACCESS TO RESIDENTS AND BUSINESSES AT ALL TIMES. UNLESS PAVING MANAGEMENT HAS BEEN MADE BY RESIDENTS AND BUSINESSES WHILE WORK IS COMPLETED ADJACENT TO OR ON THEIR PROPERTY.
14. WORK HERE IN ADVANCE OF ANY CONSTRUCTION OR SERVICES FOR DIVISION OF CONSTRUCTION TO CONNECT UTILITIES SERVICES AT PROPERTY.
15. OBTAIN RIGHT OF BUSINESS AND BUSINESS SERVICES FROM OR PERSONNEL, IDENTIFY AND DETERMINE PROPERTY AND NOT INCLUDED IN OWNER ACQUIRED RIGHT-OF-WAY AND EASEMENTS.
16. OBTAIN COUNTY PERMIT BEFORE BEGINNING CONSTRUCTION FOR WORK LOCATED WITHIN CURFEW OF GOVERNMENT SURVEY MONUMENT OR PUBLIC LAND SURVEY GOVERNMENT CORNER.

### SURVEY NOTES

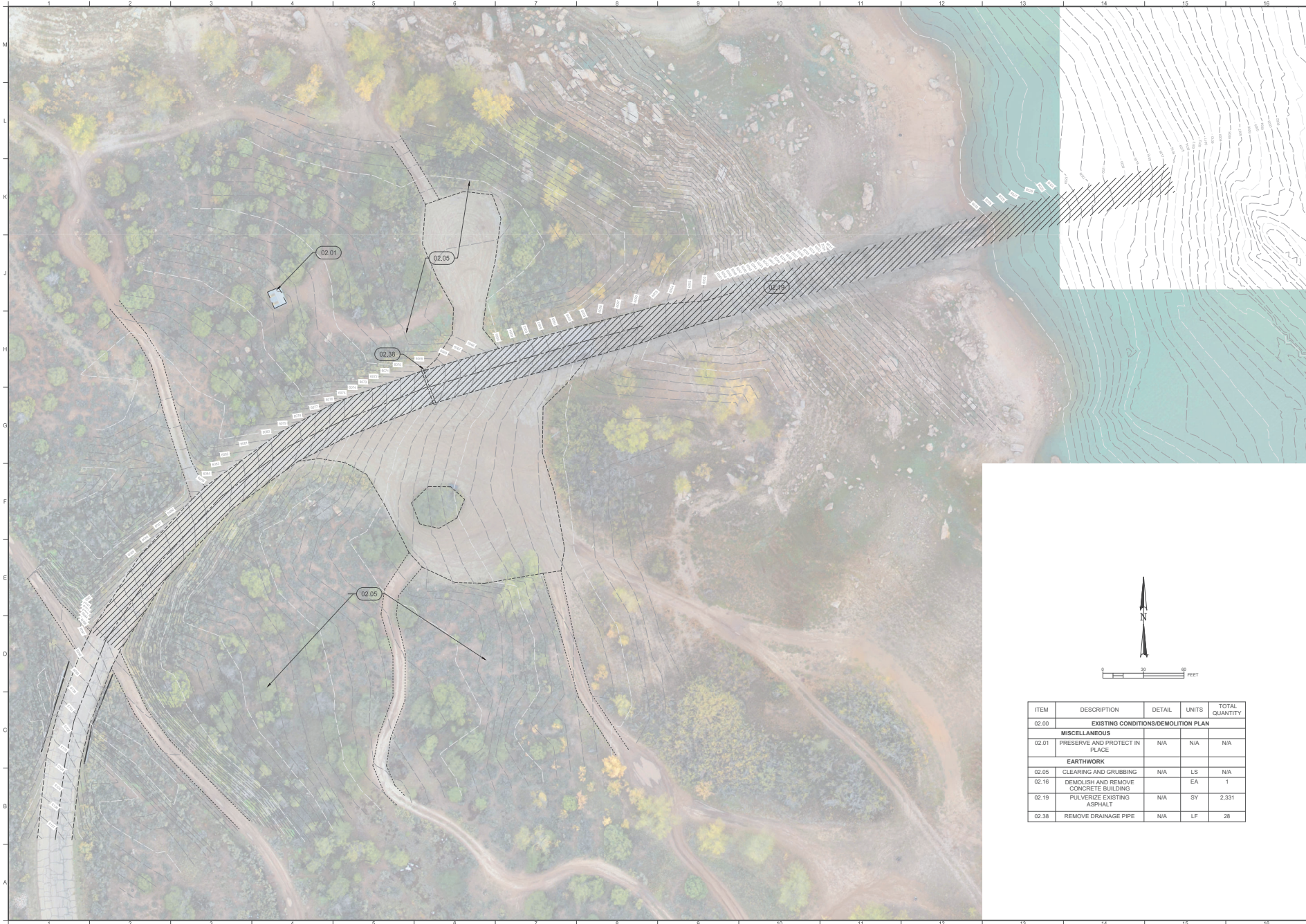
1. SUBJECT SITE WAS FIELD SURVEYED OCTOBER 2023 BY JONES AND DEMILLE ENGINEERING.
2. ANY COORDINATES OF SHOWN ARE LOCAL COORDINATES UNLESS OTHERWISE INDICATED.
3. SURVEY REFLECTS EXISTING REALLOCATIONS.
4. ALL SHOWN LOCAL SURVEY CONTROL POINTS WERE ESTABLISHED USING TRIMBLE GPS EQUIPMENT. CONSTRUCTION TO VERIFY ALIGNMENT BETWEEN BENCHMARK ELEVATION AND CONTROL POINTS AS INDICATED. NOTIFY ENGINEER OF CONTROL POINTS VARY MORE THAN 5 CM.

### CONSTRUCTION NOTES

1. NOTIFY OWNER AT LEAST TWO BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION.
2. SCHEDULE AND ATTEND PRE-CONSTRUCTION MEETING PRIOR TO STARTING CONSTRUCTION ACTIVITIES. SCHEDULE MEETING THROUGH OWNER OR OWNER'S REPRESENTATIVE.
3. PRELECT CONSTRUCTION SCHEDULE TO ENGINEER AND OWNER.
4. HOLD MEETING TO REVIEW CONSTRUCTION SCHEDULE, VOLUMES, AND AREAS INDICATED ARE APPROPRIATE AND ARE PROPOSED TO ASSET CONTRACTOR, VERIFY QUANTITIES AND DETERMINE REQUIREMENTS, AS NECESSARY.
5. VERIFY DIMENSIONS BEFORE STARTING WORK AND IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES.
6. OBTAIN APPROVAL FROM OWNER PRIOR TO CONSTRUCTION FOR USE OF STORAGE AREAS. IF ANY NOT SHOWN OR DRAWINGS COORDINATE WITH OWNER TO ESTABLISH POTENTIAL USABLE STORAGE AREAS. RESTORE STAGING AREA TO PRE-CONSTRUCTION CONDITION.
7. PROTECT EXISTING BENCHMARKS FROM CONSTRUCTION. IF ANY ARE DAMAGED OR RESTORED IMPROVEMENTS DAMAGED AS RESULT OF CONSTRUCTION ACTIVITY, RESTORE APPROXIMATIONS TO AS-GOOD-AS-OR BETTER THAN EXISTING CONDITION. THAT EXISTED PRIOR TO CONSTRUCTION. REPAIR IMPROVEMENTS/SPALLS WITHIN 24 HOURS FOLLOWING PLACEMENT OF IMPROVEMENTS.
8. PROTECT EXISTING UTILITIES, CONTACT, AND RESTORE PAVEMENT WITHIN STREET HIGHWAY-CURB.
9. BEFORE WASTE OFF SITE AT LANDFILL OR OTHER LOCAL DISPOSAL FACILITY.
10. REMOVE SURPLUS EXCAVATION FROM SITE. USE TOPSOIL OR OTHER NATURAL MATERIALS IN LANDSCAPE OR WATER GRADING. STOCKPILE TOPSOIL SEPARATELY FROM OTHER EXCAVATED MATERIALS. PLACE TOPSOIL IN LANDSCAPE AREAS IN 6-INCHES THICK MINIMUM AND GRADE TO DRAIN.
11. PERFORM CONSTRUCTION QUALITY CONTROL TESTING INCLUDING SOILS, SCAFFOLD, CONCRETE, UTILITIES, ETC.
12. PERFORM MATERIALS TESTING AND SUBMIT COPIES OF TEST RESULTS TO ENGINEER AND/OR OWNER AS REQUIRED FOR SPECIFIC MATERIALS. COORDINATE TESTING WITH INSPECTORS AND/OR ENGINEER. PERFORM DENSITY TESTING ON TRENCH BACKFILL, GRANULARS, BORROW, AND UNTESTED BASE COURSE PLACEMENT FOR ROADWAY AND READY TO GO CONCRETE PLACEMENT WHERE NECESSARY. USE SPECIFIC BRANDS FOR TESTING FREQUENCY.
13. PROVIDE BEST PRACTICES AND SUPERVISION FOR DIVISION OF CONSTRUCTION, INCLUDING INSPECTION.
14. PROVIDE AND MAINTAIN ANY AND ALL TEMPORARY UTILITIES DURING CONSTRUCTION.
15. PROVIDE PAVEMENT MARKINGS, TRAFFIC AND SIGNALING FOR THE REQUIREMENTS OF THE LATEST EDITION OF THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).

### BROKEN CONTROL NOTES

1. PRELECT AND SUBMIT STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PRIOR TO STARTING CONSTRUCTION. THE NOTES ON THIS SHEET INDICATE EACH OF CONSTRUCTION FILE NOTES OF TERMINATION (NOT).
2. PRELECT CONSTRUCTION FROM B-ACCORDANCE WITH POLLUTION PREVENTION PLAN (SWPPP) SYSTEM (UPPER) REGULATIONS.
3. DURING CONSTRUCTION, PREVENT AND CONTROL EROSION DUE TO WIND AND WATER. FOLLOW PROCEDURES AND BEST MANAGEMENT PRACTICES (BMP) TO SWPPP AND PRE-ALL EROSION CONTROL MEASURES INDICATED IN SWPPP. KEEP A COPY OF THE SWPPP ON SITE AT ALL TIMES.
4. PROVIDE ADDITIONAL EROSION CONTROL MEASURES WHEN WORKSCHEDULE PROGRESS OCCURS IF SWPPP DOES NOT FUNCTION AS INTENDED. ADJUST EROSION CONTROL MEASURES TO PREVENT EROSION. MEASURES SUCH AS STRIP BARRIERS, ETC. AS NECESSARY TO PREVENT EROSION. CONSTRUCTION OPERATIONS MAY REQUIRE ADDITIONAL CONTROL DEVICES UPON INSPECTION OF PROPOSED FACILITY.
5. PROTECT EXISTING UTILITIES FROM CONSTRUCTION. MEASURES TO PREVENT EROSION MAY REQUIRE ADDITIONAL CONTROL DEVICES UPON INSPECTION OF PROPOSED FACILITY.
6. PROTECT STORM DRAIN INLET DEPTH AND ADJUSTMENT DEPTH FROM THE INLET. INSTALL INLET PROTECTION DEVICES IMMEDIATELY UPON INSTALLATION OF INLET BECOMING FUNCTIONAL.
7. BIRD AVOIDANCE BARRIERS SHOULD BE INSTALLED WHERE APPROPRIATE WITHIN 500 FEET OF INLET. LANDSCAPING TO WATER EXPOSURE.
8. PREP TRENCHES CLEAR AND FREE FROM GRASS AND OTHER VEGETATION. CONSTRUCTION SHALL BE INSTALLED IMMEDIATELY UPON INSTALLATION OF INLET BECOMING FUNCTIONAL.
9. PRELECT CONSTRUCTION AREA AT END OF EACH WORKING DAY. FOLLOW BEST PRACTICES FOR TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF PAVEMENT FOR ROAD CONSTRUCTION.
10. MAINTAIN WEIGHSTAYS CONTINUED SWPPP IN FULLY FUNCTIONAL CONDITION. INSTALL FINAL PROTECTION DEVICES IMMEDIATELY UPON INSTALLATION OF PAVEMENT FOR ROAD CONSTRUCTION.
11. MAINTAIN WEIGHSTAYS CONTINUED SWPPP IN FULLY FUNCTIONAL CONDITION. INSTALL FINAL PROTECTION DEVICES IMMEDIATELY UPON INSTALLATION OF PAVEMENT FOR ROAD CONSTRUCTION.
12. REMOVE INLET PROTECTION DEVICES AFTER NOT, AND FINAL ACCEPTANCE BY OWNER.
13. POWER WASH EXCAVATION EQUIPMENT BEFORE ENTERING OR EXITING VEGETATION IN AREA.
14. REMOVE INLET PROTECTION DEVICES AFTER NOT, AND FINAL ACCEPTANCE BY OWNER.
15. APPLY WATER FOR FURTER DUST CONTROL, BY MEANS OF TRUCKS, HOSES AND/OR SPRINKLERS AT SUFFICIENT FREQUENCY AND QUANTITY BY ACCORDANCE.
16. PRIOR TO CONCURRENT AND AFTER EARTHWORKING ACTIVITIES.
17. TO DEVELOP SURFACE DRAINAGE FOR ALL EXISTING SITES.
18. PRELECT FUTURE DUST WITH APPROPRIATE WIND BREAKS AND LANDSCAPE OPERATIONS.
19. PRELECT FUTURE DUST WITH APPROPRIATE WIND BREAKS AND LANDSCAPE OPERATIONS.
20. REMOVE INLET PROTECTION DEVICES AFTER NOT, AND FINAL ACCEPTANCE BY OWNER.
21. PRELECT FUTURE DUST WITH APPROPRIATE WIND BREAKS AND LANDSCAPE OPERATIONS.
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ITEM	DESCRIPTION	DETAIL	UNITS	TOTAL QUANTITY
02.00	EXISTING CONDITIONS/DEMOLITION PLAN			
MISCELLANEOUS				
02.01	PRESERVE AND PROTECT IN PLACE	N/A	N/A	N/A
EARTHWORK				
02.05	CLEARING AND GRUBBING	N/A	LS	N/A
02.16	DEMOLISH AND REMOVE CONCRETE BUILDING	N/A	EA	1
02.19	PULVERIZE EXISTING ASPHALT	N/A	SY	2,331
02.38	REMOVE DRAINAGE PIPE	N/A	LF	28

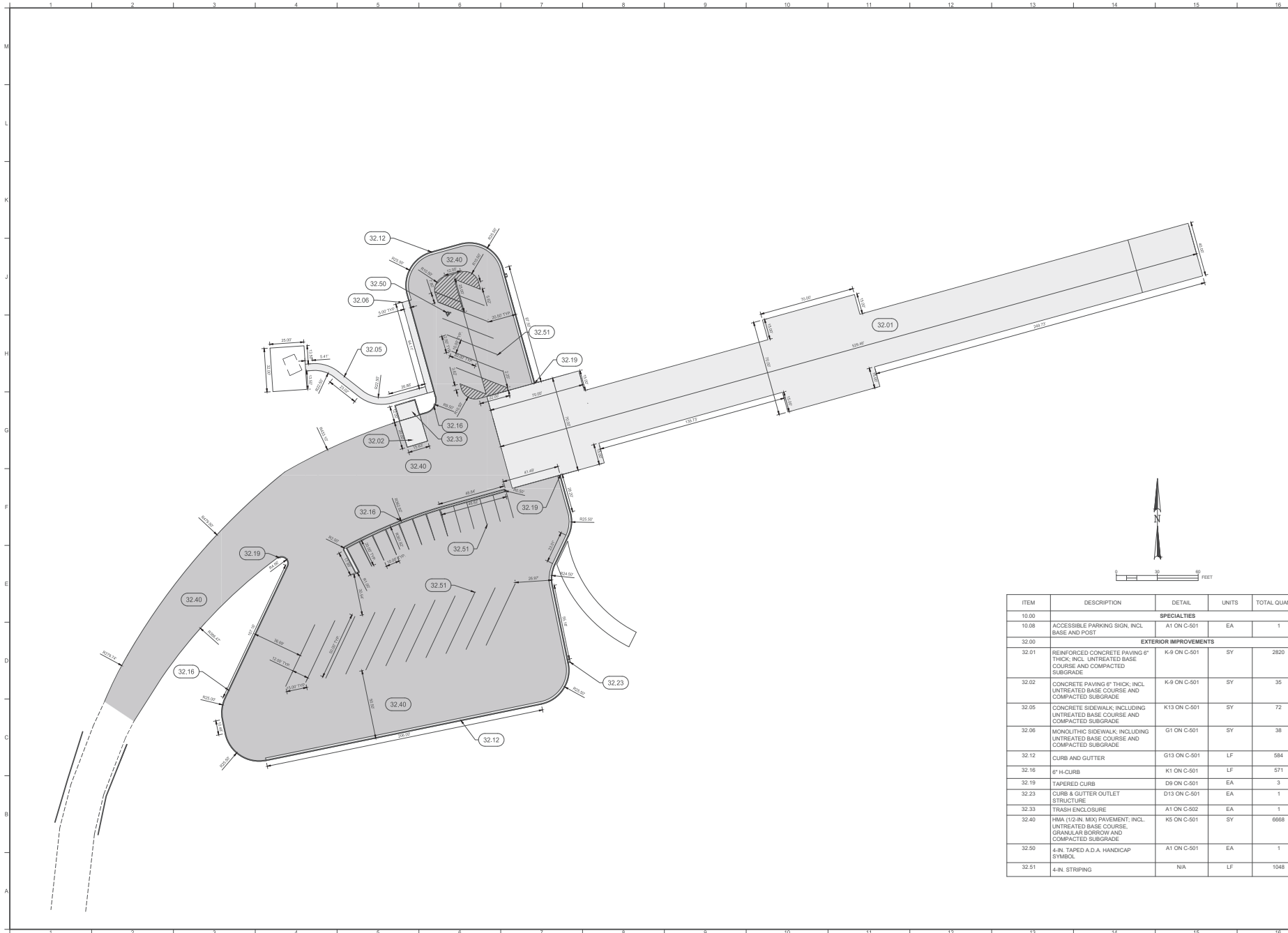
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02/2024	1" = 30'	RECAPTURE BOAT RAMP	2302-412	02/2024
DESIGNED BY	CHECKED BY	APPROVED BY	DATE	

**Jones & DeMille Engineering, Inc.**  
 CIVIL & ARCHITECTURAL ENGINEERING & SURVEYING  
 415 W. MAIN ST. SUITE 100  
 BLANDING, UT 84302  
 1.800.748.5275 www.jonesanddemille.com

**BLANDING CITY**  
**RECAPTURE BOAT RAMP**  
**EXISTING CONDITION AND DEMO PLAN**

SAN JUAN COUNTY  
 SHEET NO. C-100





ITEM	DESCRIPTION	DETAIL	UNITS	TOTAL QUANTITY
10.00		<b>SPECIALTIES</b>		
10.08	ACCESSIBLE PARKING SIGN, INCL. BASE AND POST	A1 ON C-501	EA	1
32.00		<b>EXTERIOR IMPROVEMENTS</b>		
32.01	REINFORCED CONCRETE PAVING 6" THICK, INCL. UNTREATED BASE COURSE AND COMPACTED SUBGRADE	K-9 ON C-501	SY	2820
32.02	CONCRETE PAVING 6" THICK, INCL. UNTREATED BASE COURSE AND COMPACTED SUBGRADE	K-9 ON C-501	SY	35
32.05	CONCRETE SIDEWALK, INCLUDING UNTREATED BASE COURSE AND COMPACTED SUBGRADE	K13 ON C-501	SY	72
32.06	MONOLITHIC SIDEWALK, INCLUDING UNTREATED BASE COURSE AND COMPACTED SUBGRADE	G1 ON C-501	SY	38
32.12	CURB AND GUTTER	G13 ON C-501	LF	584
32.16	6" H-CURB	K1 ON C-501	LF	571
32.19	TAPERED CURB	D9 ON C-501	EA	3
32.23	CURB & GUTTER OUTLET STRUCTURE	D13 ON C-501	EA	1
32.33	TRASH ENCLOSURE	A1 ON C-502	EA	1
32.40	HMA (1 1/2-IN. MIX) PAVEMENT, INCL. UNTREATED BASE COURSE, GRANULAR BORROW AND COMPACTED SUBGRADE	K5 ON C-501	SY	6668
32.50	4-IN. TAPED A.D.A. HANDICAP SYMBOL	A1 ON C-501	EA	1
32.51	4-IN. STRIPING	N/A	LF	1048

STAMP:

DATE	BY	CHECKED	DATE	BY	CHECKED	DATE	BY

SCALE: 1" = 30'

DRAWN BY: JONAS  
CHECKED BY: JONAS  
DATE: 10/20/2023  
PROJECT NO.: 2302-412

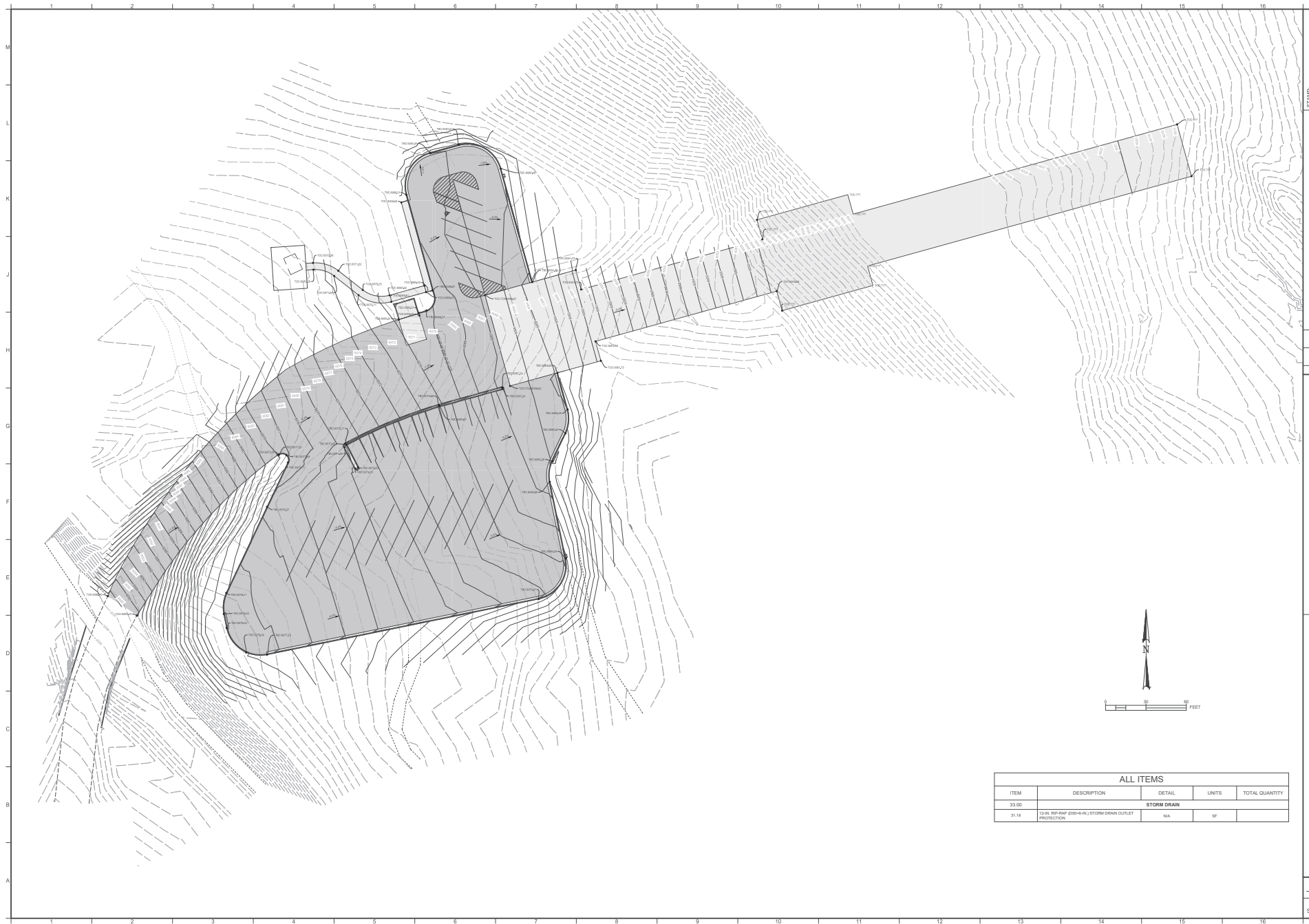
**Jones & DeMille Engineering, Inc.**  
CIVIL & STRUCTURAL ENGINEERING & SURVEYING  
ONE ELMWOOD AVENUE, SUITE 100  
BLANDING, UTAH 84503  
PHONE: 435-688-7222  
FAX: 435-688-7223  
WWW.JONASANDDEMILLE.COM

**BLANDING CITY**  
**RECAPTURE BOAT RAMP**  
**SITE PLAN**

SUBMITTAL: 8/15/2023 PROJECT NUMBER: 2302-412

**SAN JUAN**  
COUNTY

SHEET NO. C-101



ALL ITEMS				
ITEM	DESCRIPTION	DETAIL	UNITS	TOTAL QUANTITY
33.00		STORM DRAIN		
31.14	12-IN. RP-RWP (DOWNS-IN.) STORM DRAIN OUTLET PROTECTION	NA	SP	

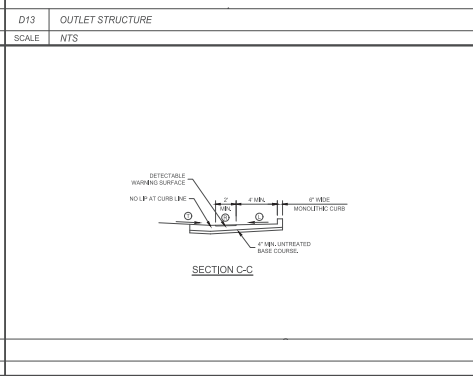
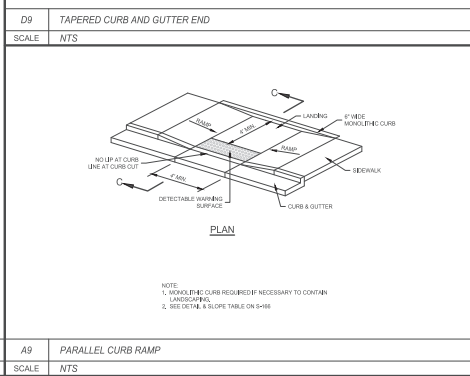
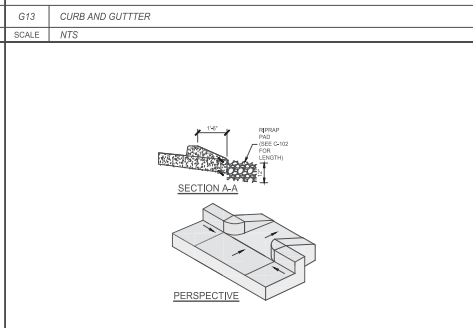
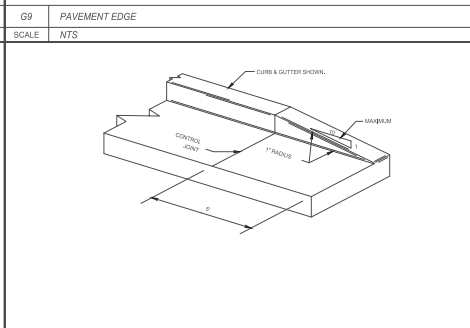
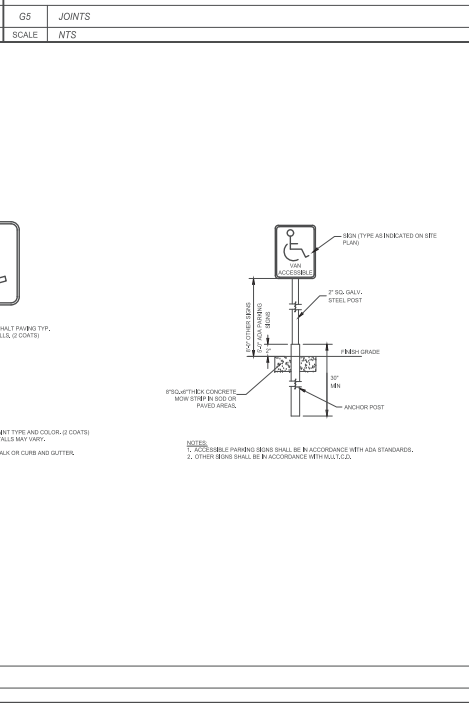
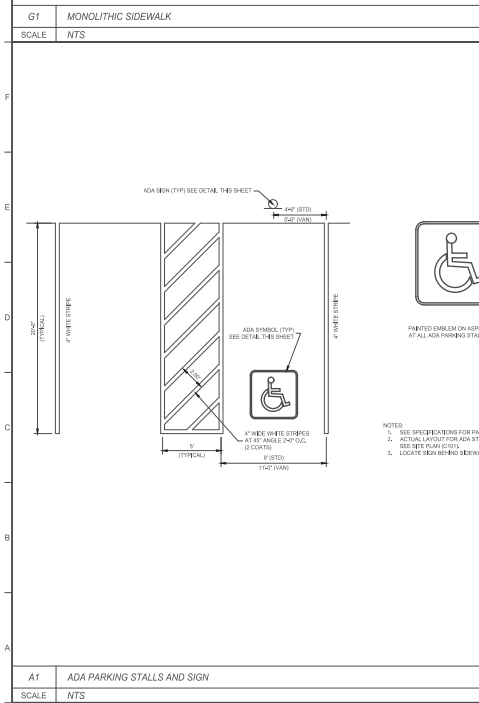
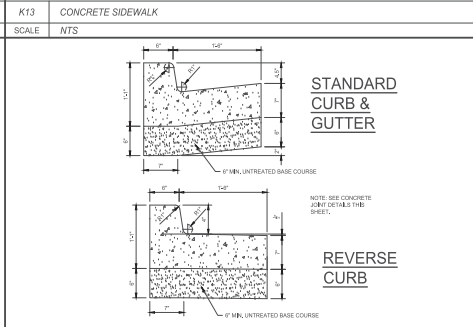
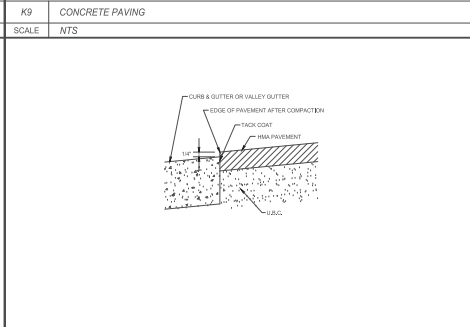
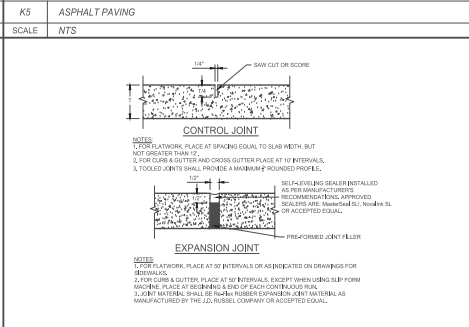
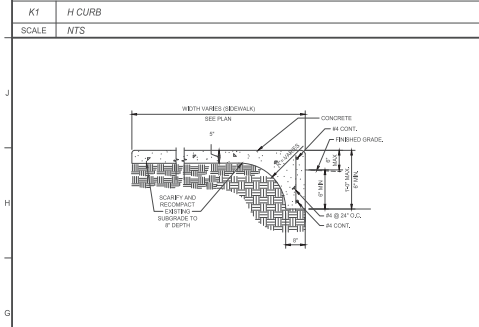
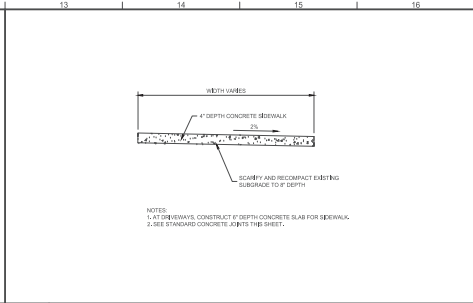
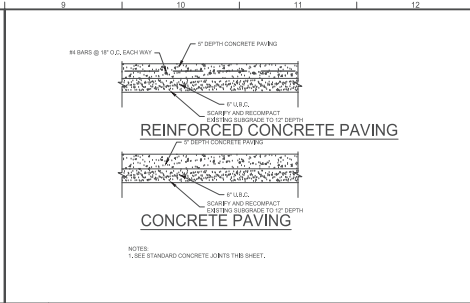
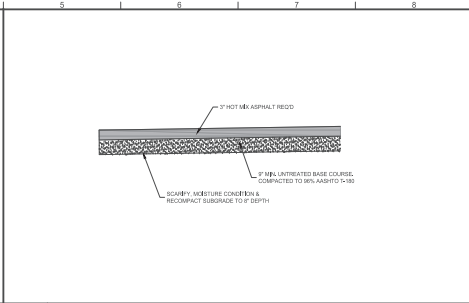
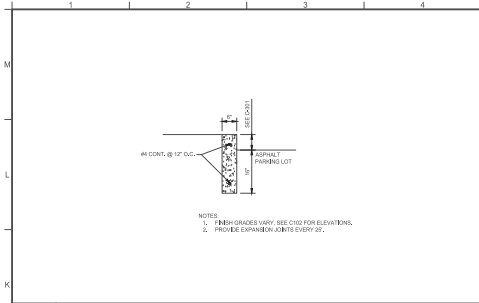
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2/22/20	1" = 30'	...	...	...
DESIGNED BY	CHECKED BY	DATE	DATE	DATE
...	...	...	...	...

**Jones & DeMille Engineering, Inc.**  
 CIVIL & SURVEYING ENGINEERING  
 601 E. UNIVERSITY AVENUE, SUITE 100  
 SAN JUAN, P.R. 00906  
 1.800.748.5275 www.jonesanddemic.com

**BLANDING CITY**  
**RECAPTURE BOAT RAMP**  
**GRADING PLAN**

PROJECT NUMBER: 2302-412

SAN JUAN COUNTY  
 SHEET NO. C-301



STAMP:

DESIGNED BY: [ ] DRAWN BY: [ ] CHECKED BY: [ ]

DATE: [ ] SCALE: [ ] SHEET: [ ]

PROJECT NUMBER: 2302-412

BLANDING CITY  
RECAPTURE BOAT RAMP  
DETAILS

Jones & DeMille Engineering, Inc.  
CIVIL & STRUCTURAL ENGINEERING  
1800 W. MAIN STREET, SUITE 104  
SAN JUAN COUNTY, NM 87901  
PHONE: 505.748.5275 FAX: 505.748.5275  
WWW.JONESANDEMILLE.COM

SAN JUAN COUNTY  
SHEET NO. C-501

