



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

Council Member Kellen Nielson
 Council Member Chris Ewald
 Council Member Charlie Taylor
 Council Member Jesse Grover
 Council Member Chad Moses

January 13, 2026 6:00 PM - Work Session

January 13, 2026 7:00 PM City Council Meeting

50 West 100 South Street,
 Blanding Utah 84511

Meetings live streamed when available at:

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

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on January 13, 2026 at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session

1. Stormwater Interlocal Agreement Review	Pg. 03
2. Annual Schedules	Pg. 06
3. Area of Responsibility	Pg. 09
4. General Preferences & Procedures	
5. Gemini Training	

POLICY MEETING

1. Call to Order	
2. Roll Call	
3. Prayer or Thought	
a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought	
4. Pledge of Allegiance	
5. Consent Agenda & City Council Minutes Approval - 12.09.2025	Pg. 10
6. Declaration of Conflicts of Interest	

Public Input

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

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

Reports

1. Mayor
2. City Council
3. Pratt Redd


 The logo for Blanding City features the word "BLANDING" in a large, bold, black sans-serif font. The letter "A" is stylized with a blue triangle pointing upwards and a yellow triangle pointing downwards. Below "BLANDING" is the word "CITY" in a smaller, all-caps black font.

a. City Manager Report	Pg. 21
b. Court Report	Pg. 21
4. James Francom	Pg. 23
a. Monthly Finance Report	Pg. 23
5. Ben Muhlstein	Pg. 39
a. Monthly Community & Economic Development Report	Pg. 39
6. Chief JJ Bradford	Pg. 40
a. Monthly Police Report	Pg. 40
7. David Palmer	Pg. 42
a. Q4/2025 Parks & Rec. Report	Pg. 42

Business Items

1. Resolution 01-13-2026-1 APPROVING THE ANNUAL OFFICE AND HOLIDAY SCHEDULE FOR BLANDING CITY	Pg. 43
2. Resolution 01-13-2026-2 APPROVING THE ANNUAL CITY COUNCIL MEETING SCHEDULE FOR BLANDING CITY	Pg. 45

Advice and Consent Items

1. Create Resolution for Blanding Downtown Plan	Own Document
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Discussion Items

1. 2027 Budget Discussion & Timeline

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.



Interlocal Cooperation Agreement for Stormwater Retention Management – Blanding Elementary Site

WHEREAS, the San Juan School District has constructed a stormwater retention facility located on the southeast corner of the Blanding Elementary School property, designed to manage up to a 100-year storm event within a 24-hour period; and

WHEREAS, under certain rare and limited conditions, controlled release of stormwater from the retention facility into the City's municipal stormwater system may be necessary to prevent overflow and address public safety concerns, including the accumulation of standing water near a school zone; and

WHEREAS, infrastructure exists to allow controlled drainage from the retention facility through an overflow valve mechanism; and

WHEREAS, the Parties desire to establish clear operational procedures, coordination requirements, and allocation of responsibility for such releases; and

WHEREAS, this Agreement is entered into pursuant to the Utah Interlocal Cooperation Act, Utah Code §11-13-101 et seq.

NOW, THEREFORE, in consideration of the mutual covenants herein, the Parties agree as follows:

Authorized Overflow Release

1.1 The San Juan School District is permitted to release water from the retention facility only after precipitation has ceased and only upon coordination and approval from at least one of the following City representatives:

- The Blanding City Manager
- The Public Works Director
- The City Engineer

1.2 The overflow valve shall not be opened more than four (4) inches at any time. Gradual drainage is required to protect the City's stormwater infrastructure and surrounding neighborhoods.

Emergency Provisions

2.1 In all cases, the San Juan School District shall coordinate directly with the City Manager, Public Works Director, or City Engineer prior to initiating any release. Due to the size and proximity of the community, real-time communication is both expected and feasible.

2.2 Any uncoordinated release shall be considered a violation of this Agreement.



2.3 If the retention facility exceeds capacity and overflows during or immediately following continuous precipitation, and no release is initiated due to ongoing storms, such event shall be deemed an act of God.

2.4 Under no circumstance shall the San Juan School District initiate a release during active rainfall or without a clear break in precipitation, even if the retention facility is full.

2.5 The City shall not be held liable for downstream impacts resulting from overflow under the circumstances described in this Section.

Prohibited Actions and Penalties

3.1 Unauthorized releases, including any discharge:

- Without prior approval
- During active precipitation
- In excess of the four (4) inch valve limit

shall constitute a violation of this Agreement.

3.2 For each violation, the San Juan School District shall pay the City a penalty of \$2,000 per incident, payable within thirty (30) days of written notice.

3.3 Continued violations may result in revocation of participation in future overflow allowances and/or pursuit of additional remedies available at law or equity.

Indemnification

4.1 To the extent permitted by Utah law, the San Juan School District agrees to be responsible for its own acts and omissions and those of its officers, employees, and agents.

4.2 The San Juan School District shall indemnify and hold harmless the City from third-party claims, damages, or losses arising directly from an unauthorized or improperly coordinated release initiated by the San Juan School District, except to the extent caused by the City's own negligence or willful misconduct.

Insurance

5.1 Each Party shall maintain insurance coverage consistent with its obligations under the Utah Governmental Immunity Act.

5.2 Upon reasonable request, each Party shall provide the other with proof of such coverage.

General Terms

6.1 This Agreement applies solely to the stormwater retention facility located on the southeast corner of the Blanding Elementary School site.

6.2 This Agreement does not bind the City to similar arrangements for other retention facilities or properties owned by the San Juan School District or any other entity.



6.3 City participation is contingent upon available stormwater system capacity and infrastructure conditions.

6.4 This Agreement shall become effective upon execution by both Parties and approval by their respective governing bodies as required by law.

6.5 In the event of a breach, the non-defaulting Party shall be entitled to recover reasonable costs of enforcement, including attorney's fees.

6.6 The Parties agree that the San Juan School District shall assume ownership and maintenance responsibility for the east and south sections of the fence and sidewalk where the fence is drilled into or constructed above the concrete. Any cracking or damage to these sections over time shall be maintained and repaired by the School District.

6.7 This Agreement constitutes the entire understanding between the Parties regarding the subject matter herein and may be amended only by written agreement executed by both Parties.



2026 Office & Holiday Schedule

Date	Holiday	Notes	PTO	Admin	PW	Police
January 1 (Thursday)	New Year's Day	Office Closure	Yes	9	10	
January 19 (Monday)	Martin Luther King, Jr.'s Birthday	Office Closure	Yes	9	10	
February 16 (Monday)	Presidents' Day	Office Closure	Yes	9	10	
May 25 (Monday)	Memorial Day	Office Closure	Yes	9	10	
June 19 (Friday)	Juneteenth National Independence Day	Office Closure	Yes	4	0	
July 6 (Monday)	Independence Day (Observed)	Office Closure	Yes	9	10	
July 24 (Friday)	Pioneer Day	Office Closure	Yes	4	0	
September 7 (Monday)	Labor Day	Office Closure	Yes	9	10	
October 12 (Monday)	Columbus Day	Office Closure	Yes	9	10	
November 11 (Wed.)	Veterans Day	Office Closure	Yes	9	10	

November 25 (Wednesday)	Day Before Thanksgiving	Office Closure - Half Day	Yes	4	4	
November 26 (Thursday)	Thanksgiving Day	Office Closure	Yes	9	10	
November 27 (Friday)	Day After Thanksgiving	Office Closure	Yes	4	0	
December 24 (Thursday)	Christmas Eve	Office Closure	Yes	9	10	
December 25 (Friday)	Christmas Day	Office Closure	Yes	4	0	
December 31 (Thursday)	New Year's Eve	Office Closure - Half Day	No	0	0	
Total				110	104	117 (9 Per Pay Period)

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City Council Meeting Schedule - 2026

City Council meetings are regularly held on the 2nd and 4th Tuesday of each month, with the exception of November and December, which have only one meeting on the 2nd Tuesday.

All meetings are held in the Council Chambers at the City Office, located at 50 W 100 South, and commence promptly at 7:00 PM. Please note that for the first regular meeting of each month, a Work Session will be held at 6:00 PM, immediately preceding the regular meeting. The public is cordially invited to attend.

Month	Meeting Dates	Month	Meeting Dates
January:	Tuesday, January 13 & Tuesday, January 27	July:	Tuesday, July 14 & Tuesday, July 28
February:	Tuesday, February 10 & Tuesday, February 24	August:	Tuesday, August 11 & Tuesday, August 25
March:	Tuesday, March 10 & Tuesday, March 24	September:	Tuesday, September 8 & Tuesday, September 22
April:	Tuesday, April 14 & Tuesday, April 28	October:	Tuesday, October 13 & Tuesday, October 27
May:	Tuesday, May 12 & Tuesday, May 26	November:	Tuesday, November 10 (2nd Tuesday only)
June:	Tuesday, June 9 & Tuesday, June 23	December:	Tuesday, December 8 (2nd Tuesday only)

City Council Areas of Responsibility	Available Areas		
	Events		
Mayor Olsen	Public Health		
Office	Mayor Pro-Tempore		
Finance	Tourism		
	Economic Development		
	Emergency Management / Disaster Preparedness		
	Code Enforcement		
	Water		
Kellen Nielson	Sewer		
Planning and Zoning	Solid Waste		
Parks and Rec	Storm Water		
Rec Board	Public Works		
	Capital Improvement Projects (CIP)		
	Policy		
Chris Ewald			
Airport			
Charlie Taylor			
Fire			
Police			
Jesse Grover			
Youth City Council			

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CITY COUNCIL MEETING MINUTES

Mayor Trevor Olsen

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

December 9, 2025 - 6:00 pm - Work Session
 December 9, 2025 - 7:00 pm - CDBG Public Hearing
 December 9, 2025 - 7:15 pm City Council Meeting
 50 West 100 South Street, Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/ymf-jwqo-rjs>

Work Session

1. Tony Wojcik - Veterans Memorial Update

- Mr. Wojcik provided an update on the veterans memorial, noting delays due to weather. The facing rock is being installed, with changes to use smaller rock. The completion of the memorial will likely go past Christmas and into next year. Mr. Wojcik suggested a spring ribbon-cutting ceremony for the memorial. He hopes to involve the community, including having the Mayor make remarks, and having different entities and having blessings from different native american tribes. He plans to involve the local schools, with students walking over to the visitor center for the event.

2. Downtown Plan Review

- Mr. Redd initiated the review of the downtown plan, clarifying that it provides recommendations but nothing in it is mandatory. The plan aims to improve Main Street's front edges in the short term, with long-term ideas for better parking, slower traffic, more green space, and updating dilapidated buildings. Mr. Redd expressed concern about some suggestions in the plan, such as those that might infringe on businesses like CBs by making parking spots which would block the pull through option at fuel pumps. Mr. Redd supported the idea of creating more walkable areas, emphasizing that they want to be creative with new spaces and unused spaces. They discussed specific unused spaces for potential parking, such as behind the flower shop, suggesting that it could also include a rear entrance to the pharmacy. They noted that the city currently owns a prime piece of real estate downtown that could be utilized.
- The council discussed concerns about the downtown plan's suggestion to reroute the highway from the downtown area to 100 or 200 East. The council previously removed a truck traffic bypass from a 2008 master plan. Council members suggested removing the specific location for rerouting



consideration and instead generally mentioning the long-term possibility of rerouting US 191.

- The plan suggests a road diet for the downtown core, proposing one lane of traffic in each direction with a center turn lane, instead of the current four lanes. Councilmember Taylor expressed that while slowing traffic is a desired goal, he does not think any measures will fix the speeding problem. Some oppose the idea of a stoplight, some do not. The proposal does include having turn lanes and a center turn lane for the core area.
- Concerns were raised about pedestrian safety, particularly with four lanes of traffic and at crosswalks. Mr. Redd suggested looking into permanent flashing lights at crosswalks to increase visibility and safety. More sidewalk creation and visibility improvements were also supported.
- The council discussed strategies for funding the downtown plan's recommendations. The hope is that making downtown more accessible, desirable and realistic will increase traffic and potentially pay back the city's investment. They also mentioned seeking grants. The council aims to bring the downtown plan back for approval in January after making modifications based on the current feedback.

CDBG First Public Hearing

1. Public Input for Projects

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

Those voting aye:

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

Those voting nay:

None

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

- Mayor Olsen opened the public hearing for the CDBG program and stated that the purpose of the public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications for the 2026 funding cycle. It was explained that the grant money must be spent on projects benefiting primarily low and moderate-income persons. Southeast



region, in which Blanding City is a member, is expecting to receive approximately **\$504,284** in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Policies and Procedures Manual and interested persons can review it at any time. Mayor Olsen read several of the eligible activities listed including examples, such as Construction of public works and facilities, fire stations and fire safety, acquisition of real property, and other projects. Mayor Olsen indicated that in the past Blanding City has received two grants for the shade structures and pickleball courts. The city has handed out its capital investment plan as part of the regional "Consolidated Plan". This list shows which projects the city has identified as being needed in the community.

- No comments were made from the community.

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

Those voting aye:

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

Those voting nay:

None

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

POLICY MEETING

1. Call to Order
2. Roll Call
3. A Prayer was offered by Councilmember Nielson.
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & November 18th City Council Minutes Approval

Councilmember Ewald made a motion to approve the consent agenda and minutes from November 18, 2025. Councilmember Bowers seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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



Those voting nay: **None**

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

6. Declaration of Conflicts of Interest - None

Public Input

- Bret Hosler was present at the meeting representing the Legacy trust and he noted that there is an agenda item regarding the legacy trust, he asked that they table the item as he wasn't informed of it.
- Kenydi Cane was present at the meeting and she asked what the marathon was and why it has the same budget as the 4th of July. Her information was collected and there will be follow up with her on her question.

Reports

1. Mayor

- Mayor Olsen read an email from the former City Manager, David Johnson, sharing sincere appreciation for the exceptional dedication and service of Council Member Grover and Councilwoman Bowers to the city. The City Manager's words highlighted their leadership, collaboration, and unwavering focus on what mattered, noting that their contributions strengthened the community and laid a strong foundation for future work. Mayor Olsen, on behalf of the city, thanked Councilmember Bowers for her service and presented her with a going-away gift. The same will be extended to Councilmember Grover.

2. City Council

- Councilmember Nielson gave some feedback on the Christmas on Main Street event. There was a discussion on how to do things better next year. He recommended that stamps for the cards only be obtainable on the day of the event and perhaps only during specific hours, as downtown Main Street was reported to be dead after 6:00 PM, with most people gathering at the park. Mr. Redd agreed that attendance could be doubled next year with better ideas, and another council member suggested moving the event to first south to draw more people closer to businesses.
- Councilmember Bowers expressed her appreciation for everyone that she has worked with for the past 9 years. She expressed appreciation for the service and the dedication of every council member, mayor, and city official she worked with. She acknowledged the challenges of being slowed down by COVID-19 but stated they enjoyed working with everyone and loved the city and its people.

3. City Manager

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- Finance report: They looked over the finance report, it was stated that the marathon was not over budget and it was considered a successful event.
- Mr. Redd announced the upcoming League of Cities and Towns meeting, noting that they would be streaming it and invited council members to attend in person or remotely.
- Mr. Redd also informed the council that Sylvia Stubbs was interested in approaching the state about redistricting and changing how voting takes place, as San Juan County is the only one held to a standard that may be outdated due to a previous lawsuit. The council agreed to give Commissioner Stubbs a favorable word back on the matter.

4. Fire Report - Corey Spillman

- Blanding Fire Department had
35 total Callouts Q-3
9- Fire alarm activation
1- Fire works Outside Fire
1-Outside Fire (Controlled burn)
2- Vehicle Accidents
4- Carbon monoxide/ gas leaks
4-Vehicle Fire
8- Medical Assist's (lift assist / CPR Assist)
3- Wildland Fires (Lightning Strikes. Open Field Fires)
3- Smoke Report
13- Trainings total 30 hours
- Chief Spillman talked about the importance of the CWPP. He talked about the fire break that will be established between the 3rd and 4th reservoir. He noted that having this plan in place allows the city to access county, state, and federal help and significantly reduces the city's financial burden during major fire events.

5. Building Department and Airport Report - Taylor Francom(**absent**)

October: New permits issued

- 4 Permits
 - Addition-1
 - Remodel-1
 - Repair-1
 - Single Family Dwelling-1

Inspections Completed

- 30 Inspections completed
 - 23 Residential
 - 5 Commercial
 - 2 Monticello



Notes: Active issued permits-29

November: New permits issued

- 3 Permits
 - Electric Meter Set-1
 - Remodel-1
 - Repair-1

Inspections Completed

- 34 Inspections completed
 - 23 Residential
 - 10 Commercial
 - 1 Monticello

Notes: Active issued permits-26

- The new roof on the visitor center is complete, and work at the airport includes the completion of a new fuel system and ongoing progress on the wildlife fence. Mr. Redd mentioned that the airport committee recently met and provided good suggestions.

6. Police Report - Chief JJ Bradford

- Sgt. Hillhouse and Officer Stewart attended a tactical first aid course.
- Other officers have been working on some online training towards the new years requirements.
- We got through Homecoming and Halloween without any issues.
- Cadets Spillman and Laws have started the academy with a graduation date at the end of February.
- The three trucks are getting upfitted and we are just waiting for the go ahead to start taking cars up to have the radios pulled out and put in the trucks.
- Chief Bradford thanked councilmember Bowers and Grover for their time and work on the council.

7. Public Works & Engineer Report - Patrick Parsons

- Mr. Parsons thanked Council Member Bowers for her service and reported on current water conditions. The report included new snow depths as the mountain is getting some snow as well as the snow water equivalency data. The graph is showing precipitation at 10 inches which is great, that is 196% of the median, with snow depth at 7 inches which is right at the median, indicating a good start for runoff preparation.

Business Items

1. Resolution 12-9-2025-1 Approval of Rural Economic Development Plan

- WHEREAS, the Governor's Office of Economic Opportunity (GOEO) launched the Rural Economic Blueprint Program to support rural communities in developing

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actionable, community-driven economic development strategies; and Blanding City was selected as one of the inaugural participating communities; and WHEREAS, throughout 2025, GOEO staff conducted stakeholder interviews, reviewed the 2024 General Plan, analyzed economic data, and facilitated multiple working team and steering committee meetings, including contributions from elected officials, City staff, institutional partners, and local industry representatives. to prepare the Blanding City Rural Economic Blueprint; and WHEREAS, the completed Blueprint includes:

- A comprehensive SWOT analysis,
- An ideal community-defined vision for Blanding's future economy, and
- A Strategic Plan establishing five major goals focused on economic diversification, workforce development, infrastructure improvement, quality of life enhancements, and long-term implementation; and WHEREAS, having an adopted economic blueprint strengthens the City's eligibility for state and federal funding, improves alignment among regional partners, and provides a unified framework for long-term community and economic investment; and WHEREAS, the Blanding City Council has reviewed the Blanding City Rural Economic Blueprint (2025) and finds it to accurately reflect local priorities and to be in the best interest of Blanding City's future development.

• **Councilmember Ewald made a motion to approve Resolution 12-9-2025-1 approval of the rural economic development plan. Councilmember Bowers seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.**

Those voting aye:

Councilmember Taylor
Councilmember Nielson
Councilmember Ewald
Councilmember Bowers

Those voting nay:

None

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

2. Resolution 12-9-2025-2 Approval of the Community Wildfire Preparedness Plan

- WHEREAS, Blanding City participates in the Utah Cooperative Wildfire System (CWS), which requires ongoing wildfire prevention, preparedness, mitigation, and maintenance efforts as outlined in the State of Utah's Cooperative Wildfire System Policy and Procedures Manual; and WHEREAS, Blanding City Fire Department has prepared an updated Community Wildfire Preparedness Plan (CWPP) for FY2026 in coordination with the Utah Division of Forestry, Fire and State Lands (FFSL), and other key stakeholders; and WHEREAS, the CWPP identifies wildfire risks, vulnerable community assets, fuel conditions, evacuation considerations, and high-priority mitigation areas, including the primary treatment area between the 3rd and 4th reservoirs, as shown in the project maps contained in the Plan; And WHEREAS, the CWPP establishes Blanding City's goals and actionable strategies for Prevention, Preparedness, Mitigation, and Maintenance in alignment

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with the National Cohesive Wildfire Strategy and Cooperative Wildfire System (CWS) requirements, including public education, defensible-space efforts, fuel reduction, community mitigation projects, evacuation coordination, and long-term vegetation management—and adoption of the CWPP is required for continued participation in the CWS, including eligibility for state-funded wildfire suppression cost coverage, mitigation assistance, and compliance with annual Participation Commitment reporting obligations; and WHEREAS, adoption of the CWPP is required for continued participation in the Cooperative Wildfire System, including eligibility for state-funded wildfire suppression cost coverage, mitigation assistance, and compliance with annual Participation Commitment reporting obligations; and WHEREAS, the Blanding City Council has reviewed the proposed CWPP and finds that it enhances community safety, strengthens interagency coordination, and represents the best planning practices for wildfire risk reduction.

Councilmember Bowers made a motion to approve Resolution 12-9-2025-2 approval of the community wildfire preparedness plan. Councilmember Ewald seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

Advice and Consent Items

1. Kelly Smith - Approval to Implement Compensation Recommendation

- Mr. Redd requested the council's advice and consent to implement a compensation recommendation for Kelly Smith, the part-time IT Director, which involved a raise of over 10%. This raise was brought before the council as required by bylaws, and with the council's agreement, the raise will move forward to retain him, with future raises being based on merit and standard cost-of-living increases. Mr. Redd noted that it has been a good partnership, particularly because the contractor, Kelly, has been available after hours and on weekends and he lives locally.

2. Rainmaker Funds

- Discussion centered on whether to move forward with the Rainmaker cloud seeding initiative, with the county recommending a \$5,000 contribution, aiming for a total of \$25,000 from multiple entities. Mr. Redd clarified that

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cloud seeding extracts more out of existing clouds rather than creating new rain, which requires specific atmospheric conditions. He recommended contributing no more than \$5,000 at this time if the council decided to participate, noting that the county intends to move forward regardless.

- Concerns were raised about the measurable results of cloud seeding, with one participant stating that they think there are better ways to spend \$5,000, such as long-term water projects like improving the reservoirs or other improvements for water storage and water systems. Mr. Redd suggested that the city might have the opportunity to participate in cloud seeding next year and stated that it could be tabled until more information, results, or participation from other entities become available. The council advised and consented to table the item until they could reconsider it when more information comes to light.

3. Legacy Trust Donation Funds

- The council discussed the Legacy Trust Fund, noting that the city currently collects funds on utility bills for the trust from five or six donors, acting as a middleman, and asked whether the city should maintain this involvement. It was pointed out that the Legacy Trust holds about \$150,000 and is governed by its own nonprofit board, but the city is listed in the bylaws as the principal operating location, and the council must approve any bylaw amendments. A major concern is the lack of visible activity from the trust, despite the city's name being attached to it, including the mayor's role in appointing board members.
- It was noted the lack of city representation on the Legacy Trust board since the departure of a former city official, and that the board has existing openings. Some of the bylaws were read out loud, it was stated that upon the organization's dissolution, all remaining assets would be returned to the city. Concerns were raised that the bylaws were not being followed, including not holding regular meetings, and the lack of a proper board, which could be grounds for dissolving a 501c3. The mayor expressed that the lack of transparency and minimal use of funds over 25 years were significant concerns, which they attributed primarily to the executive director of the trust.
- Bret Hosler, the executive director of the Legacy Trust, clarified that the trust was set up as a separate 501c3 to allow the community opportunities not available if the city managed the funds directly. Mr. Hosler argued that the



city does not have the right to dissolve the trust; that decision belongs to the board. Brett also stated that the board is actively seeking a new member and intends to reinvest the money into the stock market to promote growth and provide more community resources, which was voted on by the current board.

- The council agreed that the partnership should continue but only if the Legacy Trust addresses transparency and governance issues. Mr. Redd recommended a three-month remediation plan, starting with completing the board within two months, or sooner, and then reworking the bylaws in the third month. The plan also included establishing a long-term outlook for the funds and quarterly reporting. A deadline was set for February 10th to make the appointment for the fifth board member and to start looking at recommended bylaw changes.

Discussion Items

1. White Mesa Water Transmission Update

- The mayor updated the council on the White Mesa water transmission, stating that there have been no formal discussions with White Mesa, as their new board is not expected to make any decisions regarding water until January 20th. The city remains open to listening to any ideas White Mesa or the mill might have concerning water access, infrastructure, or water rights.

Adjournment

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

Those voting aye:

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

Those voting nay:

None

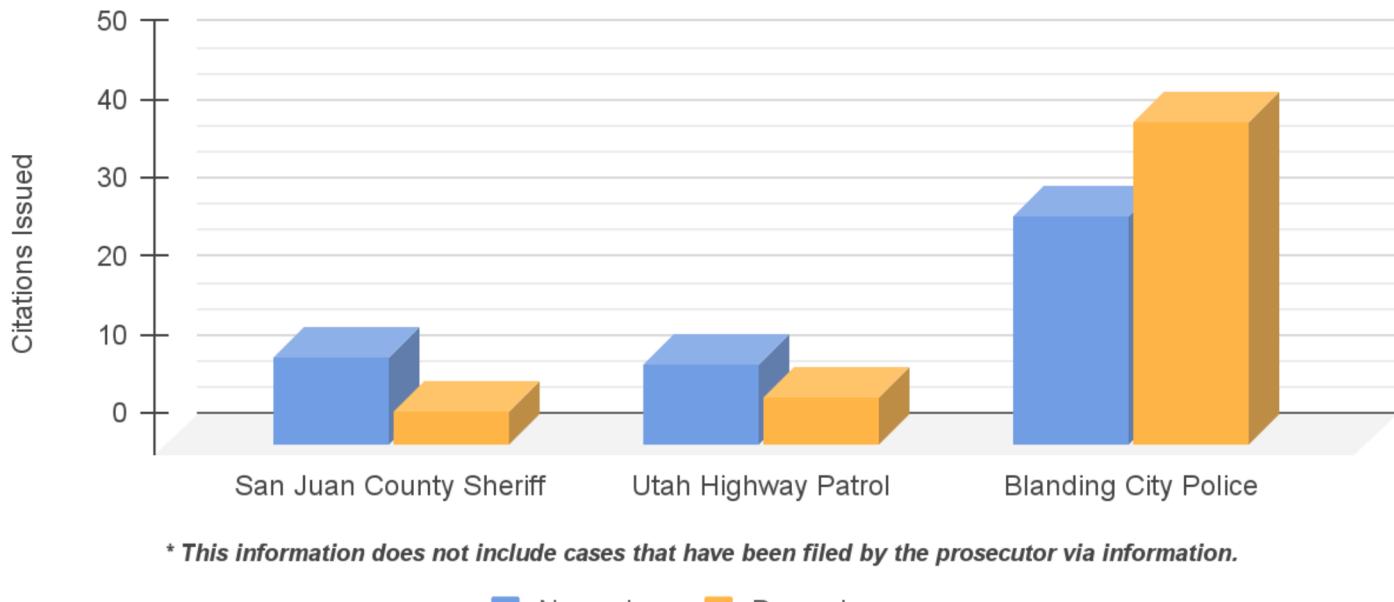
Constituting all members thereof, Mayor Olsen declared the motion carried.

The meeting adjourned at 8:48pm



Filing and Disposition by Prosecutor Report for ALL LEAS

November 1- December 31, 2025



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

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

	November	December
SJC Sheriff's Office	11	4
UHP	10	6
BPD	29	41
Total	50	51

Small Claims filed for the month of: 0

SEVENTH JUDICIAL DISTRICT - BL
Filing Summary Report

ALL CASES

Report Period: 12/01/2025 - 12/31/2025

Case Type	Count	Percent
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CRIMINAL

State Felony	0	.00%
Misdemeanor	11	91.67%
Infraction	0	.00%
Not Applicable	0	.00%
Special Matters	0	.00%
Misdemeanor DUI	1	8.33%
TOTAL CRIMINAL	12	23.53%

TRAFFIC

Deferred Traffic Pro	0	.00%
Parking Citation	0	.00%
Parking Court Case	0	.00%
Traffic Citation	30	76.92%
Traffic Court Case	9	23.08%
TOTAL TRAFFIC	39	76.47%

GENERAL CIVIL

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

GRAND TOTAL	51	100.00%
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City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 PROPERTY TAXES	240,000.00	300,000.00	80.00%
3120 SALES TAX	495,118.66	1,100,000.00	45.01%
3125 ROOM TAX	26,990.90	45,000.00	59.98%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	14,634.45	22,000.00	66.52%
Total Taxes	776,744.01	1,467,000.00	52.95%
Licenses and permits			
3210 BUSINESS LICENSES	2,250.00	2,500.00	90.00%
3230 BUILDING PERMITS/INSPECTIONS	14,853.50	70,000.00	21.22%
3240 ANIMAL LICENSES & FEES	265.00	100.00	265.00%
3250 STREET CUT PERMITS	1,500.00	6,000.00	25.00%
Total Licenses and permits	18,868.50	78,600.00	24.01%
Intergovernmental revenue			
3310.065 STATE GRANTS Parks & rec	1,500.00	0.00	0.00%
3310.080 STATE GRANTS Visitor Services	6,500.00	9,000.00	72.22%
3315 STATE GRANTS - CLASS C ROADS	166,706.88	300,000.00	55.57%
3318 STATE LIQUOR ALLOTMENT	0.00	6,000.00	0.00%
3330.050 COUNTY/LOCAL GRANT Visitor Center	0.00	45,000.00	0.00%
3330.052 COUNTY/LOCAL GRANTS Police	20,000.00	40,000.00	50.00%
3330.053 COUNTY/LOCAL GRANTS Fire	17,215.65	0.00	0.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	27,000.00	0.00%
Total Intergovernmental revenue	211,922.53	427,000.00	49.63%
Charges for services			
3430 AIRPORT REVENUE	30,014.26	44,000.00	68.21%
3435 FIRE REVENUE	2,276.00	3,500.00	65.03%
3436 WILDLAND FIRE REVENUE	14,752.00	6,000.00	245.87%
3440 ADMINISTRATIVE FEES	110.27	0.00	0.00%
3442 PLANNING & ZONING REVENUE	400.00	0.00	0.00%
3445 POLICE REVENUE	207.30	3,000.00	6.91%
3450 CREDIT CARD REWARDS	0.00	1,000.00	0.00%
Total Charges for services	47,759.83	57,500.00	83.06%
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	56,463.48	150,000.00	37.64%
Total Fines and forfeitures	56,463.48	150,000.00	37.64%
Interest			
3610 INTEREST INCOME	232,739.08	450,000.00	51.72%
Total Interest	232,739.08	450,000.00	51.72%
Miscellaneous revenue			
3650 VISITORS CENTER REVENUE	7,959.11	16,000.00	49.74%
3671 BASEBALL REVENUE	0.00	10,000.00	0.00%
3671.5 SOFTBALL REVENUE	0.00	6,500.00	0.00%
3672 SOCCER REVENUE	9,965.00	12,000.00	83.04%
3673 FOOTBALL REVENUE	7,110.00	7,000.00	101.57%
3674 VOLLEYBALL REVENUE	0.00	6,000.00	0.00%
3675 BASKETBALL REVENUE	12,725.00	9,500.00	133.95%
3676 MISC REC REVENUE	1,282.77	0.00	0.00%
3676.5 SWIM REVENUE	1,190.00	2,000.00	59.50%
3678 WELLNESS CENTER REVENUE	83,823.39	190,000.00	44.12%
3678.5 WELLNESS CENTER VENDING REVENUE	6,001.12	8,000.00	75.01%
3679 EVENT REVENUES	24,953.53	45,000.00	55.45%
3690 SUNDRY REVENUES	11,094.09	0.00	0.00%
Total Miscellaneous revenue	166,104.01	312,000.00	53.24%
Contributions and transfers			
3685 CONTRIBUTIONS	495.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	13,375.00	160,500.00	8.33%
Total Contributions and transfers	13,870.00	160,500.00	8.64%
Total Revenue:	1,524,471.44	3,102,600.00	49.14%
Expenditures:			
General government			
Council			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
41110 Council SALARIES AND WAGES	3,443.11	6,500.00	52.97%
41130 Council EMPLOYEE BENEFITS	326.75	600.00	54.46%
41150 Council EMPLOYEE MORALE	220.00	450.00	48.89%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	0.00	2,000.00	0.00%
41220 Council PUBLIC NOTICES	0.00	500.00	0.00%
41230 Council TRAVEL/EDUCATION	656.20	2,000.00	32.81%
41240 Council OFFICE EXPENSE & SUPPLIES	1,523.38	100.00	1,523.38%
41480 Council OTHER SPECIAL DEPARTMENT	684.11	7,000.00	9.77%
41485 Council YOUTH CITY COUNCIL	0.00	4,000.00	0.00%
41510 Council INSURANCE	0.00	500.00	0.00%
Total Council	6,853.55	23,650.00	28.98%
Court			
42110 Court SALARIES AND WAGES	46,458.30	90,000.00	51.62%
42130 Court EMPLOYEE BENEFITS	17,760.46	35,000.00	50.74%
42230 Court TRAVEL/EDUCATION	1,017.51	3,500.00	29.07%
42240 Court OFFICE EXPENSE & SUPPLIES	381.60	1,200.00	31.80%
42250 Court REPAIR & MAINT	0.00	500.00	0.00%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	1,810.00	2,500.00	72.40%
42310 Court PROFESSIONAL/TECHNICAL	659.25	2,000.00	32.96%
42410 Court PROSECUTION	21,500.00	42,000.00	51.19%
42510 Court INSURANCE	0.00	500.00	0.00%
Total Court	89,587.12	177,200.00	50.56%
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	10,000.00	30,000.00	33.33%
Total Public Defender	10,000.00	30,000.00	33.33%
Administrative			
44110 Admin SALARIES AND WAGES	23,576.94	42,000.00	56.14%
44130 Admin EMPLOYEE BENEFITS	7,029.86	15,000.00	46.87%
44150 Admin EMPLOYEE MORALE	8,620.44	16,000.00	53.88%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	673.21	2,000.00	33.66%
44220 Admin PUBLIC NOTICES	228.20	0.00	0.00%
44230 Admin TRAVEL/EDUCATION	1,881.20	8,000.00	23.52%
44240 Admin OFFICE EXPENSE & SUPPLIES	1,832.08	4,000.00	45.80%
44250 Admin REPAIR & MAINT	998.58	1,000.00	99.86%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	535.98	2,500.00	21.44%
44260 Admin BUILDINGS - SUPPLIES & MAINT	79.98	1,000.00	8.00%
44280 Admin TELEPHONE/INTERNET	4,768.99	17,000.00	28.05%
44290 Admin TELEPHONE - CELL	1,946.33	1,400.00	139.02%
44310 Admin PROFESSIONAL/TECHNICAL	10,922.53	24,000.00	45.51%
44480 Admin OTHER SPECIAL DEPARTMENT	230.00	2,000.00	11.50%
44481 Admin ELECTIONS	0.00	42,000.00	0.00%
44510 Admin INSURANCE	0.00	2,700.00	0.00%
Total Administrative	63,324.32	180,600.00	35.06%
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	1,680.00	5,000.00	33.60%
Total Attorney	1,680.00	5,000.00	33.60%
Planning and zoning			
48110 P&Z SALARIES AND WAGES	21,651.31	51,000.00	42.45%
48130 P&Z EMPLOYEE BENEFITS	10,840.02	22,500.00	48.18%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	0.00	3,000.00	0.00%
48220 P&Z PUBLIC NOTICES	328.24	500.00	65.65%
48230 P&Z TRAVEL/EDUCATION	1,753.24	3,500.00	50.09%
48240 P&Z OFFICE EXPENSE & SUPPLIES	0.00	150.00	0.00%
48255 P&Z SMALL TOOLS & MINOR EQUIPMENT	774.85	500.00	154.97%
48310 P&Z PROFESSIONAL/TECHNICAL	1,048.00	2,500.00	41.92%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	46.67	0.00	0.00%
Total Planning and zoning	36,442.33	83,650.00	43.57%
Total General government	207,887.32	500,100.00	41.57%
Public safety			
Police			
52110 Police SALARIES AND WAGES	257,533.86	550,000.00	46.82%
52130 Police EMPLOYEE BENEFITS	130,179.50	310,000.00	41.99%
52150 Police EMPLOYEE MORALE	0.00	450.00	0.00%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	18,831.49	20,000.00	94.16%
52230 Police TRAVEL/EDUCATION	(791.87)	9,000.00	-8.80%
52240 Police OFFICE EXPENSE & SUPPLIES	1,036.04	1,500.00	69.07%
52250 Police REPAIR & MAINT	8,694.61	36,000.00	24.15%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	0.00	10,000.00	0.00%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	1,500.00	0.00%
52270 Police UTILITIES	1,521.10	5,000.00	30.42%
52280 Police INTERNET	532.68	1,000.00	53.27%
52290 Police CELLPHONE	701.48	1,500.00	46.77%
52310 Police PROFESSIONAL/TECHNICAL	42,308.00	45,000.00	94.02%
52480 Police OTHER SPECIAL DEPART SUPPLIES	124.26	1,000.00	12.43%
52482 Police GRANT EXPENSE	600.00	0.00	0.00%
52510 Police INSURANCE	0.00	3,500.00	0.00%
52740 Police CAPITAL OUTLAY	0.00	40,000.00	0.00%
Total Police	461,271.15	1,035,450.00	44.55%
Fire			
53110 Fire SALARIES AND WAGES	23,139.76	25,000.00	92.56%
53120 Fire Wildland Fire	19,388.00	5,000.00	387.76%
53130 Fire EMPLOYEE BENEFITS	4,432.96	4,000.00	110.82%
53150 Fire EMPLOYEE MORALE	206.00	500.00	41.20%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	1,916.18	2,000.00	95.81%
53230 Fire TRAVEL/EDUCATION	0.00	2,500.00	0.00%
53240 Fire OFFICE EXPENSE & SUPPLIES	276.71	500.00	55.34%
53250 Fire REPAIR & MAINT	6,173.41	10,000.00	61.73%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	0.00	8,000.00	0.00%
53260 Fire BUILDINGS - SUPPLIES & MAINT	250.00	0.00	0.00%
53270 Fire UTILITIES	1,956.24	7,500.00	26.08%
53280 Fire INTERNET	538.41	1,000.00	53.84%
53290 Fire CELLPHONE	221.52	480.00	46.15%
53310 Fire PROFESSIONAL/TECHNICAL	2,544.05	1,000.00	254.41%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	0.00	10,000.00	0.00%
53510 Fire INSURANCE	0.00	500.00	0.00%
Total Fire	61,043.24	77,980.00	78.28%
Total Public safety	522,314.39	1,113,430.00	46.91%
Highways and public improvements			
Streets and shop			
60110 Streets SALARIES AND WAGES	36,546.17	45,000.00	81.21%
60130 Streets EMPLOYEE BENEFITS	15,455.98	30,000.00	51.52%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	0.00	4,000.00	0.00%
60230 Streets TRAVEL/EDUCATION	77.55	0.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	1,621.78	500.00	324.36%
60250 Streets REPAIR & MAINT	22,421.80	22,000.00	101.92%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	3,775.26	6,000.00	62.92%
60260 Streets BUILDINGS - SUPPLIES & MAINT	1,897.57	1,000.00	189.76%
60270 Streets UTILITIES	4,310.53	12,000.00	35.92%
60280 Streets CELLPHONE	1,513.72	3,000.00	50.46%
60510 Streets INSURANCE	0.00	1,000.00	0.00%
Total Streets and shop	87,620.36	124,500.00	70.38%
Airport			
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	0.00	1,000.00	0.00%
46230 Airport TRAVEL/EDUCATION	505.41	1,000.00	50.54%
46240 Airport OFFICE EXPENSE & SUPPLIES	8.63	200.00	4.32%
46250 Airport REPAIR & MAINT	2,506.94	2,000.00	125.35%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	500.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	0.00	2,000.00	0.00%
46270 Airport UTILITIES	1,716.94	4,000.00	42.92%
46280 Airport INTERNET/CELLPHONE	479.70	1,000.00	47.97%
46310 Airport PROFESSIONAL/TECHNICAL	4,074.32	6,000.00	67.91%
46510 Airport INSURANCE	3,421.00	2,000.00	171.05%
Total Airport	12,712.94	19,700.00	64.53%
Total Highways and public improvements	100,333.30	144,200.00	69.58%
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	26,834.03	75,000.00	35.78%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	4,759.29	15,000.00	31.73%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	0.00	400.00	0.00%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	990.09	4,000.00	24.75%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	625.60	6,000.00	10.43%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	766.92	1,700.00	45.11%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	465.79	500.00	93.16%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	1,000.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	2,515.27	3,000.00	83.84%
50270 Econ Dev & Visitor Cntr UTILITIES	6,473.78	8,500.00	76.16%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	738.14	1,500.00	49.21%
50310 Econ Dev & Visitor Cntr MARKETING	3,698.00	17,000.00	21.75%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	21,392.20	27,000.00	79.23%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	6,585.73	4,000.00	164.64%
50340 Econ Dev & Visitor Cntr MARATHON	19,941.64	26,000.00	76.70%
50610 Econ Dev & Visitor Cntr MISCELLANEOUS	100.00	0.00	0.00%
Total Visitors Center	95,886.48	190,600.00	50.31%
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	89,763.91	160,000.00	56.10%
65130 ParksRec EMPLOYEE BENEFITS	16,605.60	46,000.00	36.10%
65150 ParksRec EMPLOYEE MORALE	61.18	750.00	8.16%
65230 ParksRec TRAVEL/EDUCATION	0.00	2,000.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	825.18	0.00	0.00%
65250 ParksRec REPAIR & MAINT	12,080.19	25,000.00	48.32%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	2,248.52	4,000.00	56.21%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	1,224.08	1,000.00	122.41%
65270 ParksRec UTILITIES	29,306.48	40,000.00	73.27%
65290 ParksRec CELLPHONE	775.32	1,500.00	51.69%
65310 ParksRec PROFESSIONAL/TECHNICAL	17,500.00	26,500.00	66.04%
65320 ParksRec POOL EXPENSE	605.48	0.00	0.00%
65330 ParksRec BASEBALL EXPENSE	516.00	5,500.00	9.38%
65340 ParksRec SOFTBALL EXPENSE	0.00	5,500.00	0.00%
65350 ParksRec SOCCER EXPENSE	6,677.67	6,000.00	111.29%
65360 ParksRec FOOTBALL EXPENSE	4,214.98	10,000.00	42.15%
65370 ParksRec BASKETBALL EXPENSE	1,977.40	7,000.00	28.25%
65390 ParksRec VOLLEYBALL EXPENSE	0.00	5,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
65510 ParksRec INSURANCE	0.00	1,000.00	0.00%
Total Parks and recreation	184,381.99	347,750.00	53.02%
Total Parks, recreation, and public property	280,268.47	538,350.00	52.06%
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	116,781.75	189,000.00	61.79%
66130 Wellness Center EMPLOYEE BENEFITS	15,281.58	34,000.00	44.95%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	4,721.40	5,000.00	94.43%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	3,037.26	1,000.00	303.73%
66250 Wellness Center REPAIR & MAINT	2,954.83	20,000.00	14.77%
66253 Wellness Center EQUIPMENT LEASE	7,716.82	22,000.00	35.08%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	6,000.00	0.00%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	43.18	6,000.00	0.72%
66270 Wellness Center UTILITIES	8,990.48	38,000.00	23.66%
66280 Wellness Center INTERNET	1,359.84	2,800.00	48.57%
66310 Wellness Center PROFESSIONAL/TECHNICAL	544.82	500.00	108.96%
66320 Wellness Center POOL EXPENSE	18,138.53	30,000.00	60.46%
66330 Wellness Center VENDING	5,941.26	4,000.00	148.53%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
66510 Wellness Center INSURANCE	0.00	4,500.00	0.00%
66810 Wellness Center MBA LEASE PAYMENT	28,745.00	0.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	50,000.00	66,000.00	75.76%
Total Wellness Center	264,256.75	429,800.00	61.48%
Transfers			
7010 TRANSFER to Capital Projects fund	0.00	376,720.00	0.00%
Total Transfers	0.00	376,720.00	0.00%
Total Expenditures:	1,375,060.23	3,102,600.00	44.32%
Total Change In Net Position	149,411.21	0.00	0.00%

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

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

City of Blanding
Current Operational Budget Report
40 40 Capital Projects Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Contributions and transfers			
3310.046 STATE GRANTS - Airport	44,654.22	0.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	0.00	1,438,840.00	0.00%
3320.046 FEDERAL GRANTS - Airport	73,234.84	973,447.00	7.52%
3330.060 COUNTY GRANTS - Road	0.00	225,000.00	0.00%
3910 TRANSFER FROM GF	0.00	376,720.00	0.00%
3990 Fund balance appropriated	0.00	500,000.00	0.00%
Total Contributions and transfers	117,889.06	3,514,007.00	3.35%
Total Revenue:	117,889.06	3,514,007.00	3.35%
Expenditures:			
Highways and public improvements			
Class C roads			
40747 ROADS	186,175.50	755,000.00	24.66%
Total Class C roads	186,175.50	755,000.00	24.66%
Airport			
40746 AIRPORT	266,042.06	1,086,198.00	24.49%
Total Airport	266,042.06	1,086,198.00	24.49%
Total Highways and public improvements	452,217.56	1,841,198.00	24.56%
Miscellaneous			
40740 CAPITAL OUTLAY	367,947.37	1,663,920.00	22.11%
Total Miscellaneous	367,947.37	1,663,920.00	22.11%
Total Expenditures:	820,164.93	3,505,118.00	23.40%
Total Change In Net Position	(702,275.87)	8,889.00	-7,900.50%

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Water Service Income	542,543.32	850,000.00	63.83%
3720 Water Connect Fee	3,000.00	7,000.00	42.86%
3730 Water Impact Fee	14,860.00	8,000.00	185.75%
Total Operating income	560,403.32	865,000.00	64.79%
Operating expense			
40110 SALARIES AND WAGES	145,000.12	255,000.00	56.86%
40130 EMPLOYEE BENEFITS	57,216.58	120,000.00	47.68%
40210 SUBSCRIPTIONS/MEMBERSHIP	165.00	1,500.00	11.00%
40230 TRAVEL/EDUCATION	858.36	2,000.00	42.92%
40240 OFFICE EXPENSE & SUPPLIES	1,562.43	1,000.00	156.24%
40250 EQUIPMENT REPAIR & MAINT	19,480.23	100,000.00	19.48%
40255 SMALL TOOLS & MINOR EQUIPMENT	1,249.92	2,000.00	62.50%
40260 BUILDINGS - SUPPLIES & MAINT	0.00	500.00	0.00%
40265 WATER PURCHASES	12,276.36	28,000.00	43.84%
40270 UTILITIES	16,440.72	25,000.00	65.76%
40280 TELEPHONE/INTERNET	898.16	1,500.00	59.88%
40310 PROFESSIONAL/TECHNICAL	4,643.75	10,000.00	46.44%
40480 OTHER SPECIAL DEPART SUPPLIES	464.20	500.00	92.84%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	195,157.16	610,000.00	31.99%
40740 Equipment under capitalization threshold	0.00	25,000.00	0.00%
Total Operating expense	455,412.99	1,192,000.00	38.21%
Total Income From Operations:	104,990.33	(327,000.00)	-32.11%
Non-Operating Items:			
Non-operating income			
3750 Other non-operating income	27,938.24	3,000.00	931.27%
3810 INTEREST	83,402.50	80,000.00	104.25%
Total Non-operating income	111,340.74	83,000.00	134.15%
Non-operating expense			
40900 INTEREST EXPENSE	16,014.80	34,000.00	47.10%
7010 TRANSFER TO OTHER FUNDS	2,000.00	24,000.00	8.33%
Total Non-operating expense	18,014.80	58,000.00	31.06%
Total Non-Operating Items:	93,325.94	25,000.00	373.30%
Total Income or Expense	198,316.27	(302,000.00)	-65.67%

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Sewer Service Income	313,616.82	530,000.00	59.17%
3720 Sewer Connect Fees	1,250.00	5,000.00	25.00%
3725 Sewer Impact Fee	6,000.00	1,600.00	375.00%
3730 Other operating revenue	0.00	2,000.00	0.00%
3840 RENTAL INCOME	2,140.00	1,000.00	214.00%
Total Operating income	323,006.82	539,600.00	59.86%
Operating expense			
40110 SALARIES AND WAGES	96,095.19	168,000.00	57.20%
40130 EMPLOYEE BENEFITS	42,306.98	88,000.00	48.08%
40240 OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
40250 REPAIR & MAINT	428.64	8,000.00	5.36%
40255 SMALL TOOLS & MINOR EQUIPMENT	1,249.92	2,000.00	62.50%
40270 UTILITIES	22,460.69	7,000.00	320.87%
40310 PROFESSIONAL/TECHNICAL	960.75	1,000.00	96.08%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	42,350.79	130,000.00	32.58%
Total Operating expense	205,852.96	415,000.00	49.60%
Total Income From Operations:	117,153.86	124,600.00	94.02%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	13,838.83	22,000.00	62.90%
Total Non-operating income	13,838.83	22,000.00	62.90%
Non-operating expense			
40900 INTEREST EXPENSE	29,406.84	36,000.00	81.69%
7010 TRANSFER TO OTHER FUNDS	750.00	9,000.00	8.33%
Total Non-operating expense	30,156.84	45,000.00	67.02%
Total Non-Operating Items:	(16,318.01)	(23,000.00)	70.95%
Total Income or Expense	100,835.85	101,600.00	99.25%

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
37100 Electric service charges	1,485,976.96	2,800,000.00	53.07%
37200 Electric connection fees	12,787.88	5,000.00	255.76%
3730 FINANCE CHARGES	8,578.44	1,000.00	857.84%
37315 Electric Pacificorp Rocky Mtn Power Charges	98,479.21	200,000.00	49.24%
38500 SUNDRY REVENUE	600.00	8,000.00	7.50%
Total Operating income	1,606,422.49	3,014,000.00	53.30%
Operating expense			
40110 SALARIES AND WAGES	134,784.02	250,000.00	53.91%
40130 EMPLOYEE BENEFITS	51,380.22	105,000.00	48.93%
40150 EMPLOYEE MORALE	554.97	500.00	110.99%
40210 SUBSCRIPTIONS/MEMBERSHIP	40.05	3,000.00	1.34%
40230 TRAVEL/EDUCATION	4,180.21	5,000.00	83.60%
40240 OFFICE EXPENSE & SUPPLIES	75.91	3,000.00	2.53%
40250 EQUIPMENT REPAIR & MAINT	11,290.05	15,000.00	75.27%
40255 SMALL TOOLS & MINOR EQUIPMENT	52.99	0.00	0.00%
40260 BUILDINGS - SUPPLIES & MAINT	1,331.06	0.00	0.00%
40265 ELECTRIC PURCHASES	976,325.68	1,850,000.00	52.77%
40270 UTILITIES	2,190.83	6,000.00	36.51%
40280 TELEPHONE	0.00	3,000.00	0.00%
40310 PROFESSIONAL/TECHNICAL	10,028.77	60,000.00	16.71%
40480 OTHER SPECIAL DEPART SUPPLIES	10,649.65	1,000.00	1,064.97%
40510 INSURANCE	74,369.14	35,000.00	212.48%
40610 MISCELLANEOUS	3,464.63	0.00	0.00%
40620 BANK CHARGES	10,037.76	25,000.00	40.15%
40700 DEPRECIATION	67,507.67	175,000.00	38.58%
40740 Equipment under capitalization threshold	19,383.00	20,000.00	96.92%
Total Operating expense	1,377,646.61	2,556,500.00	53.89%
Total Income From Operations:	228,775.88	457,500.00	50.01%
Non-Operating Items:			
Non-operating income			
38100 INTEREST	8,338.94	20,000.00	41.69%
Total Non-operating income	8,338.94	20,000.00	41.69%
Non-operating expense			
40900 INTEREST EXPENSE	3,742.20	7,484.40	50.00%
7010 TRANSFER TO OTHER FUNDS	7,500.00	90,000.00	8.33%
Total Non-operating expense	11,242.20	97,484.40	11.53%
Total Non-Operating Items:	(2,903.26)	(77,484.40)	3.75%
Total Income or Expense	225,872.62	380,015.60	59.44%

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Gas service charges	400,269.37	1,400,000.00	28.59%
3720 Gas connection fees	10,818.62	10,000.00	108.19%
3730 Other operating income/construction income	12,453.96	9,000.00	138.38%
Total Operating income	423,541.95	1,419,000.00	29.85%
Operating expense			
40110 SALARIES AND WAGES	138,855.72	260,000.00	53.41%
40130 EMPLOYEE BENEFITS	51,520.92	106,000.00	48.60%
40210 SUBSCRIPTIONS/MEMBERSHIP	1,047.53	0.00	0.00%
40230 TRAVEL/EDUCATION	698.12	2,000.00	34.91%
40240 OFFICE EXPENSE & SUPPLIES	654.05	1,200.00	54.50%
40250 EQUIPMENT REPAIR & MAINT	21,285.03	30,000.00	70.95%
40255 SMALL TOOLS & MINOR EQUIPMENT	173.27	7,500.00	2.31%
40265 NATURAL GAS PURCHASES	184,458.14	750,000.00	24.59%
40270 UTILITIES	1,323.65	3,800.00	34.83%
40280 TELEPHONE	258.44	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	5,823.33	10,000.00	58.23%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	8,000.00	0.00%
40700 DEPRECIATION	45,721.76	146,662.00	31.17%
Total Operating expense	451,819.96	1,325,662.00	34.08%
Total Income From Operations:	(28,278.01)	93,338.00	-30.30%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	10,570.77	20,000.00	52.85%
3830 Gain / loss on property retirement	544.00	0.00	0.00%
Total Non-operating income	11,114.77	20,000.00	55.57%
Non-operating expense			
40900 INTEREST EXPENSE	0.00	1,908.00	0.00%
7010 TRANSFER TO OTHER FUNDS	2,500.00	30,000.00	8.33%
Total Non-operating expense	2,500.00	31,908.00	7.84%
Total Non-Operating Items:	8,614.77	(11,908.00)	-72.34%
Total Income or Expense	(19,663.24)	81,430.00	-24.15%

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 STORM WATER SERVICE CHARGES	75,633.22	150,000.00	50.42%
Total Operating income	75,633.22	150,000.00	50.42%
Operating expense			
40110 SALARIES AND WAGES	23,546.99	47,000.00	50.10%
40130 EMPLOYEE BENEFITS	10,078.52	23,000.00	43.82%
40240 OFFICE EXPENSE & SUPPLIES	0.00	400.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	0.00	500.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	143.59	0.00	0.00%
40510 INSURANCE	0.00	500.00	0.00%
40650 FRANCHISE FEES	125.00	1,500.00	8.33%
40700 DEPRECIATION	34,676.32	104,029.00	33.33%
Total Operating expense	68,570.42	176,929.00	38.76%
Total Income From Operations:	7,062.80	(26,929.00)	-26.23%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	1.60	0.00	0.00%
Total Non-operating income	1.60	0.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	3,200.50	22,454.00	14.25%
Total Non-operating expense	3,200.50	22,454.00	14.25%
Total Non-Operating Items:	(3,198.90)	(22,454.00)	14.25%
Total Income or Expense	3,863.90	(49,383.00)	-7.82%

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Income or Expense			
Income From Operations:			
Operating income			
3710 Waste collection service fees	177,330.22	340,000.00	52.16%
3720 TIPPAGE FEES	295.46	0.00	0.00%
Total Operating income	177,625.68	340,000.00	52.24%
Operating expense			
40110 SALARIES AND WAGES	14,395.28	30,000.00	47.98%
40130 EMPLOYEE BENEFITS	4,379.86	10,000.00	43.80%
40300 CITY CLEAN UP DAY	1,371.74	7,000.00	19.60%
40310 PROFESSIONAL/TECHNICAL	144,084.07	275,000.00	52.39%
40510 INSURANCE	0.00	1,000.00	0.00%
40700 DEPRECIATION	343.18	590.00	58.17%
Total Operating expense	164,574.13	323,590.00	50.86%
Total Income From Operations:	13,051.55	16,410.00	79.53%
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	500.00	6,000.00	8.33%
Total Non-operating expense	500.00	6,000.00	8.33%
Total Non-Operating Items:	(500.00)	(6,000.00)	8.33%
Total Income or Expense	12,551.55	10,410.00	120.57%

**City of Blanding
Check Register**
All Bank Accounts - 12/01/2025 to 12/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
APGA SECURITY AND INTEGRITY	2051	20251124	11/24/2025	12/03/2025	395.00	SHRIMP/DIMP Annual Online Access	5440265 - NATURAL GAS PURCHASE	
CHILD SUPPORT SERVICES	2052	PR112125-4358	11/28/2025	12/03/2025	509.22	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABLE	
UTAH STATE UNIVERSITY	2053	AE2025-1211	11/20/2025	12/03/2025	744.00	Arts & Events Center Rental	1044150 - Admin EMPLOYEE MORAL	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	64.82	3161000	1066253 - Wellness Center EQUIPME	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	79.95	3161000	1046280 - Airport INTERNET/CELLPH	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	79.95	3161000	1050280 - Econ Dev & Visitor Cntr INT	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	80.10	3161000	1053280 - Fire INTERNET	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	84.95	3161000	1052280 - Police INTERNET	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	99.95	3161000	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2054	20251201-31610	12/01/2025	12/11/2025	159.95	3161000	1066280 - Wellness Center INTERNET	
					649.67			
HACH COMPANY	2055	14766425	11/20/2025	12/11/2025	2,629.10	ACCT 099160 REF 321590300-1	5140250 - EQUIPMENT REPAIR & MAI	
LEXIPO LLC	2057	INVPR1126208	12/01/2025	12/11/2025	705.54	POLICE	1052210 - Police SUBSCRIPTIONS/M	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	9.79	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	11.05	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	11.59	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	34.54	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	37.97	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	51.67	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	113.18	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	170.11	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	181.58	1090 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	198.23	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	277.78	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2058	20251202-0012	12/02/2025	12/11/2025	324.89	2000 N Gravel Pit Hill	5240270 - UTILITIES	
					1,422.38			
SAN JUAN COUNTY	2059	11242025	11/24/2025	12/11/2025	1,267.50	Marathon Standby EMS services	1050340 - Econ Dev & Visitor Cntr MA	
SAN JUAN COUNTY SHERIFF'S O	2060	GRAMA 2025-03	11/17/2025	12/11/2025	1,046.30	Bears Ears Marathon	1050340 - Econ Dev & Visitor Cntr MA	
SEWER EQUIPMENT OF AMERICA	2061	0000240578	12/01/2025	12/11/2025	455.05	SEWER	5240110 - SALARIES AND WAGES	
UTAH HIGHWAY PATROL	2062	26H0000394	12/01/2025	12/11/2025	1,560.00	Bears Ears Marathon	1050340 - Econ Dev & Visitor Cntr MA	
DO IT AMERICAN	2063	23805	12/11/2025	12/18/2025	637.36	Natural Gas	5440265 - NATURAL GAS PURCHASE	
Flying Phoenix	2064	20250704	12/18/2025	12/18/2025	9,430.08	4th of July Fireworks	1050320 - Econ Dev & Visitor Cntr 4TH	
INTERNAL REVENUE SERVICE	2065	20251124 CP161	11/24/2025	12/18/2025	786.70	IRS ADJUSTMENT	5340610 - MISCELLANEOUS	
ITRON, INC.	2066	692904	11/30/2025	12/18/2025	1,247.15	YEARLY ITRON CONTRACT 2025	5340480 - OTHER SPECIAL DEPART	
ITRON, INC.	2066	720515	11/11/2025	12/18/2025	1,321.98	YEARLY ITRON CONTRACT 2026	5340480 - OTHER SPECIAL DEPART	
					2,569.13			
O'REILLY AUTO PARTS	2067	6848-126088	10/29/2025	12/18/2025	47.97	Customer # 3745608	1060250 - Streets REPAIR & MAINT	
O'REILLY AUTO PARTS	2067	6848-127631	11/17/2025	12/18/2025	59.99	Customer # 3745608	1060255 - Streets SMALL TOOLS & MI	
					107.96			
PELORUS METHODS	2068	260101	12/01/2025	12/18/2025	2,800.00	SOFTWARE CONTRACT	5340310 - PROFESSIONAL/TECHNIC	
SAN JUAN COUNTY ROAD DEPT	2069	5773R	12/15/2025	12/18/2025	250.00	STREETS	5440265 - NATURAL GAS PURCHASE	
Spackman Enterprises	2070	110377	12/04/2025	12/18/2025	157,377.00	Fuel System	4040746 - AIRPORT	
SWIRE COCA-COLA USA	2071	49984091028	12/01/2025	12/18/2025	371.40	VENDING	1066330 - Wellness Center VENDING	
IT OUTLET	ACH.12032515	10006141	11/24/2025	12/03/2025	485.00	TECHNOLOGY	1042255 - Court SMALL TOOLS & MIN	
MOUNTAINLAND SUPPLY, LLC	ACH.12032515	S107378898.001	11/19/2025	12/03/2025	6,058.34	WATER	511601 - CONSTRUCTION IN PROGR	

**City of Blanding
Check Register**
All Bank Accounts - 12/01/2025 to 12/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAN JUAN BUILDING SUPPLY	ACH.12032515	2511-294970	11/19/2025	12/03/2025	476.03	PARKS	1065250 - ParksRec REPAIR & MAINT	
PACKARD WHOLESALE CO	ACH.12032515	3046772	11/19/2025	12/03/2025	83.80	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.12032515	3046772	11/19/2025	12/03/2025	251.77	Wellness Center Cleaning	1066240 - Wellness Center OFFICE E	
					\$335.57			
UAMPS	ACH.12032515	20251124	11/24/2025	12/03/2025	99,363.91	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
MOTOR PARTS	ACH.12032515	897336	11/18/2025	12/03/2025	48.58	STREETS	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.12032515	897366	11/18/2025	12/03/2025	103.73	STREETS	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.12032515	897377	11/18/2025	12/03/2025	64.78	STREETS	1060250 - Streets REPAIR & MAINT	
					\$217.09			
JONES & DEMILLE ENGINEERING, JONES & DEMILLE ENGINEERING,	ACH.12032515	0139430	11/20/2025	12/03/2025	4,000.00	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING, JONES & DEMILLE ENGINEERING,	ACH.12032515	0139453	11/20/2025	12/03/2025	1,903.75	Gas Line Feasibility & Design	541601 - Construction in progress	
					\$5,903.75			
STAPLES	ACH.12032515	6048037735	11/15/2025	12/03/2025	45.37	ADMIN	1044240 - Admin OFFICE EXPENSE &	
SUMMIT ENERGY	ACH.12032515	1025BLAN	11/06/2025	12/03/2025	35,981.52	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12032515	163505	11/17/2025	12/03/2025	17.85	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.12032515	163845	11/18/2025	12/03/2025	23.38	CITY COUNCIL	1041240 - Council OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.12032515	163924	11/18/2025	12/03/2025	17.99	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.12032515	163936	11/18/2025	12/03/2025	48.27	WATER	5140265 - WATER PURCHASES	
REDD'S ACE HARDWARE	ACH.12032515	163986	11/18/2025	12/03/2025	7.73	GAS	5440255 - SMALL TOOLS & MINOR E	
REDD'S ACE HARDWARE	ACH.12032515	164052	11/18/2025	12/03/2025	21.22	PARKS	1065260 - ParksRec BUILDINGS - SU	
REDD'S ACE HARDWARE	ACH.12032515	164403	11/19/2025	12/03/2025	30.21	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12032515	164443	11/19/2025	12/03/2025	25.19	WELLNESS CENTER	1066260 - Wellness Center BUILDING	
REDD'S ACE HARDWARE	ACH.12032515	164462	11/19/2025	12/03/2025	10.79	WATER	5140265 - WATER PURCHASES	
REDD'S ACE HARDWARE	ACH.12032515	164630	11/19/2025	12/03/2025	11.69	WELLNESS CENTER	1065250 - ParksRec REPAIR & MAINT	
					\$214.32			
4 CORNERS POWER GENERATOR	ACH.12032515	04252	11/21/2025	12/03/2025	904.58	Water Treatment Plant	5140265 - WATER PURCHASES	
COUNTRY COMFORT LLC	ACH.12032515	10368	11/25/2025	12/03/2025	180.00	Pickleball Courts	1065250 - ParksRec REPAIR & MAINT	
COUNTRY COMFORT LLC	ACH.12032515	10369	11/25/2025	12/03/2025	180.00	Parks	1065250 - ParksRec REPAIR & MAINT	
COUNTRY COMFORT LLC	ACH.12032515	10370	11/25/2025	12/03/2025	180.00	Parks	1065250 - ParksRec REPAIR & MAINT	
					\$540.00			
TAQUERIA FLORES	ACH.12032515	20251201	11/24/2025	12/03/2025	3,137.00	Christmas Food	1044150 - Admin EMPLOYEE MORAL	
TEKNOLOGIA LLC	ACH.12032515	TEK11672	12/03/2025	12/03/2025	588.21	Annual Subscription	1044210 - Admin SUBSCRIPTIONS/M	
BUROW, CHRIS	ACH.12112516	1556	11/26/2025	12/11/2025	81.00	Court Interpreter	1042310 - Court PROFESSIONAL/TEC	
Melton Law PLLC	ACH.12112516	3&4QTR	11/21/2025	12/11/2025	2,000.00	PUBLIC DEFENDER 07/01/25	1043310 - Public Defender PROFESSI	
Melton Law PLLC	ACH.12112516	3&4QTR	11/21/2025	12/11/2025	2,000.00	PUBLIC DEFENDER 08/01/25	1043310 - Public Defender PROFESSI	
Melton Law PLLC	ACH.12112516	3&4QTR	11/21/2025	12/11/2025	2,000.00	PUBLIC DEFENDER 09/01/25	1043310 - Public Defender PROFESSI	
Melton Law PLLC	ACH.12112516	3&4QTR	11/21/2025	12/11/2025	2,000.00	PUBLIC DEFENDER 10/01/25	1043310 - Public Defender PROFESSI	
Melton Law PLLC	ACH.12112516	3&4QTR	11/21/2025	12/11/2025	2,000.00	PUBLIC DEFENDER 11/01/25	1043310 - Public Defender PROFESSI	
					\$10,000.00			
BIKE UTAH	ACH.12112516	1210	12/04/2025	12/11/2025	970.00	Downtown Survey and Improvement Plan	4040740 - CAPITAL OUTLAY	
DB BUILDING INC	ACH.12112516	4408	12/01/2025	12/11/2025	20,000.00	Road to Well C Project	4040740 - CAPITAL OUTLAY	
BRIMLEY LAW OFFICES	ACH.12112516	20250829	11/20/2025	12/11/2025	250.00	Case No 211300025	1042410 - Court PROSECUTION	
BRIMLEY LAW OFFICES	ACH.12112516	20250829	11/20/2025	12/11/2025	250.00	Case No 251300014	1042410 - Court PROSECUTION	
					\$500.00			
MOUNTAINLAND SUPPLY, LLC	ACH.12112516	S107469589.001	11/24/2025	12/11/2025	161.88	GAS	5440265 - NATURAL GAS PURCHASE	
MOUNTAIN STATES PIPE & SUPPL	ACH.12112516	INV34773	12/04/2025	12/11/2025	10,875.04	GAS	5440250 - EQUIPMENT REPAIR & MAI	

**City of Blanding
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All Bank Accounts - 12/01/2025 to 12/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SAN JUAN BUILDING SUPPLY	ACH.12112516	2512-295848	12/02/2025	12/11/2025	8.64	PARKS	1065260 - ParksRec BUILDINGS - SU	
PACKARD WHOLESALE CO	ACH.12112516	3047112	11/25/2025	12/11/2025	121.26	Wellness Center Vending	1066330 - Wellness Center VENDING	
PACKARD WHOLESALE CO	ACH.12112516	3047130	11/25/2025	12/11/2025	16.29	Wellness Center	1066240 - Wellness Center OFFICE E	
					\$137.55			
XEROX CORPORATION	ACH.12112516	024722537	12/02/2025	12/11/2025	24.78	COPIES	1044240 - Admin OFFICE EXPENSE &	
CANYONLANDS TIRE CO	ACH.12112516	C686	11/24/2025	12/11/2025	99.99	539527EX POLICE	1052250 - Police REPAIR & MAINT	
MOTOR PARTS	ACH.12112516	898005	12/03/2025	12/11/2025	51.98	STREETS	1060255 - Streets SMALL TOOLS & MI	
MOTOR PARTS	ACH.12112516	898049	12/04/2025	12/11/2025	24.98	SHOP SUPPLIES	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.12112516	898058	12/04/2025	12/11/2025	189.99	GAS	5440250 - EQUIPMENT REPAIR & MAI	
MOTOR PARTS	ACH.12112516	898315	12/10/2025	12/11/2025	27.98	SHOP SUPPLIES	1060250 - Streets REPAIR & MAINT	
					\$294.93			
HOLLIDAY CONSTRUCTION INC	ACH.12112516	1225005	12/03/2025	12/11/2025	900.00	Streets	1060250 - Streets REPAIR & MAINT	
HOLLIDAY CONSTRUCTION INC	ACH.12112516	1225017	12/04/2025	12/11/2025	52.50	Streets	1060250 - Streets REPAIR & MAINT	
					\$952.50			
STAPLES	ACH.12112516	6048449920	11/19/2025	12/11/2025	37.47	ADMIN	1044240 - Admin OFFICE EXPENSE &	
SKM, INC	ACH.12112516	31819	12/07/2025	12/11/2025	303.75	SCADA Maintenance	5140250 - EQUIPMENT REPAIR & MAI	
SUMMIT ENERGY	ACH.12112516	1125BLAN	12/04/2025	12/11/2025	71,481.95	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHASE	
CHEMTECH-FORD LABORATORIE	ACH.12112516	25K1540	11/20/2025	12/11/2025	90.00	Water Testing	5140265 - WATER PURCHASES	
CHEMTECH-FORD LABORATORIE	ACH.12112516	25K1553	11/26/2025	12/11/2025	129.00	Water Testing	5140265 - WATER PURCHASES	
CHEMTECH-FORD LABORATORIE	ACH.12112516	25K1602	12/04/2025	12/11/2025	1,840.00	Water Testing	5140265 - WATER PURCHASES	
CHEMTECH-FORD LABORATORIE	ACH.12112516	25L0521	12/05/2025	12/11/2025	150.00	Water Testing	5140265 - WATER PURCHASES	
					\$2,209.00			
SJR Media	ACH.12112516	BLDCITY1125	11/30/2025	12/11/2025	198.00	AD Christmas on Main Street	1050310 - Econ Dev & Visitor Cntr MA	
STATE BANK OF SOUTHERN UTA	ACH.12112516	7 - 2018 Storm W	12/01/2025	12/11/2025	3,200.50	Interest - 2018 Storm Water Refunding	5540900 - INTEREST EXPENSE	
REDD'S ACE HARDWARE	ACH.12112516	165004	11/20/2025	12/11/2025	28.49	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	165026	11/20/2025	12/11/2025	3.54	ELECTRIC	5340265 - ELECTRIC PURCHASES	
REDD'S ACE HARDWARE	ACH.12112516	165356	11/20/2025	12/11/2025	8.63	ADMIN	1046240 - Airport OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.12112516	167296	11/24/2025	12/11/2025	27.87	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	167318	11/24/2025	12/11/2025	4.13	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	167722	11/24/2025	12/11/2025	33.89	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	168297	11/25/2025	12/11/2025	12.75	POLICE	1052240 - Police OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.12112516	168376	11/25/2025	12/11/2025	58.47	SHOP	1060255 - Streets SMALL TOOLS & MI	
REDD'S ACE HARDWARE	ACH.12112516	169460	11/28/2025	12/11/2025	8.09	ADMIN	1044240 - Admin OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.12112516	171137	12/01/2025	12/11/2025	74.98	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	171219	12/01/2025	12/11/2025	14.38	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.12112516	171488	12/01/2025	12/11/2025	44.98	PARKS	1065250 - ParksRec REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.12112516	172205	12/02/2025	12/11/2025	26.99	ADMIN	5140240 - OFFICE EXPENSE & SUPP	
REDD'S ACE HARDWARE	ACH.12112516	172531	12/03/2025	12/11/2025	103.49	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	172614	12/03/2025	12/11/2025	19.50	WATER	5140265 - WATER PURCHASES	
REDD'S ACE HARDWARE	ACH.12112516	173031	12/03/2025	12/11/2025	15.29	GAS	5440265 - NATURAL GAS PURCHASE	
REDD'S ACE HARDWARE	ACH.12112516	173162	12/04/2025	12/11/2025	9.53	SHOP	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.12112516	175635	12/08/2025	12/11/2025	404.10	CHRISTMAS PARTY	1044150 - Admin EMPLOYEE MORAL	
REDD'S ACE HARDWARE	ACH.12112516	175643	12/08/2025	12/11/2025	450.00	CHRISTMAS PARTY	1044150 - Admin EMPLOYEE MORAL	
					\$1,349.10			
CONWAY, MARCUS	ACH.12112516	20251201	12/01/2025	12/11/2025	85.00	COACHES REFUND	103673 - FOOTBALL REVENUE	
WASTE MANAGEMENT	ACH.12112516	0460567-4889-3	11/21/2025	12/11/2025	23,989.57	16-83085-03000	5740310 - PROFESSIONAL/TECHNIC	
THE LAW OFFICES OF STEPHEN	ACH.12112516	4905	12/04/2025	12/11/2025	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
BURTON, STEPHEN	ACH.12112516	20251201	12/01/2025	12/11/2025	50.00	COACHES REFUND	1065360 - ParksRec FOOTBALL EXPE	

**City of Blanding
Check Register**
All Bank Accounts - 12/01/2025 to 12/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
POWER WEST ENGINEERING	ACH.12112516	2171	12/08/2025	12/11/2025	27,359.00	SUPPLIES	5340265 - ELECTRIC PURCHASES	
GOTO COMMUNICATIONS	ACH.12112516	IN7104476071	12/01/2025	12/11/2025	496.20	PHONE SERVICE	1044280 - Admin TELEPHONE/INTER	
BLUE MOUNTAIN EXTERMINATIN	ACH.12112516	13641	12/08/2025	12/11/2025	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TEC	
BLUE MOUNTAIN EXTERMINATIN	ACH.12112516	13643	12/08/2025	12/11/2025	35.00	CITY OFFICE	1044210 - Admin SUBSCRIPTIONS/M	
BLUE MOUNTAIN EXTERMINATIN	ACH.12112516	13644	12/08/2025	12/11/2025	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFESSI	
					\$160.00			
FOUR CORNERS WELDING & GAS	ACH.12112516	GR00202820	11/30/2025	12/11/2025	15.00	OXYGEN/ACETYLENE	1060250 - Streets REPAIR & MAINT	
TANTALUS SYSTEMS INC	ACH.12112516	AM2026-193	11/24/2025	12/11/2025	21,708.35	Annual Maintenance and Hosting Fees	5340265 - ELECTRIC PURCHASES	
KS STATEBANK GOVERNMENT FI	ACH.12182514	64736-2-2026	12/05/2025	12/18/2025	4,296.00	Police Vehicle Leases	4040740 - CAPITAL OUTLAY	
LAWS, WESTON	ACH.12182514	20251204	12/04/2025	12/18/2025	78.00	POST TRAINING 12/02-12/04	1052310 - Police PROFESSIONAL/TE	
LAWS, WESTON	ACH.12182514	20251214	12/14/2025	12/18/2025	130.00	POST TRAINING 12/07-12/11	1052310 - Police PROFESSIONAL/TE	
					\$208.00			
ARMSTRONG CONSULTANTS, INC	ACH.12182514	000024206-25-01	10/16/2025	12/18/2025	26,522.50	Airport	4040746 - AIRPORT	
ARMSTRONG CONSULTANTS, INC	ACH.12182514	000024724-25-01	10/15/2025	12/18/2025	50,410.00	Airport	4040746 - AIRPORT	
					\$76,932.50			
SAN JUAN BUILDING SUPPLY	ACH.12182514	2512-295957	12/03/2025	12/18/2025	60.44	PARKS	1065260 - ParksRec BUILDINGS - SU	
SAN JUAN BUILDING SUPPLY	ACH.12182514	2512-296061	12/04/2025	12/18/2025	888.16	PARKS	1065260 - ParksRec BUILDINGS - SU	
SAN JUAN BUILDING SUPPLY	ACH.12182514	2512-296794	12/15/2025	12/18/2025	119.68	PARKS	1065250 - ParksRec REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.12182514	2512-296838	12/15/2025	12/18/2025	89.70	PARKS	1065250 - ParksRec REPAIR & MAINT	
					\$1,157.98			
PACKARD WHOLESALE CO	ACH.12182514	3047528	12/03/2025	12/18/2025	49.10	Wellness Center	1066250 - Wellness Center REPAIR &	
PACKARD WHOLESALE CO	ACH.12182514	3047935	12/10/2025	12/18/2025	192.63	Wellness Center Cleaning	1066240 - Wellness Center OFFICE E	
PACKARD WHOLESALE CO	ACH.12182514	3047935	12/10/2025	12/18/2025	219.97	Wellness Center Vending	1066330 - Wellness Center VENDING	
					\$461.70			
REDD MECHANICAL	ACH.12182514	5236	12/09/2025	12/18/2025	7.60	PARKS	1065250 - ParksRec REPAIR & MAINT	
MOTOR PARTS	ACH.12182514	3047532	12/03/2025	12/18/2025	315.22	VISITORS CENTER	1050260 - Econ Dev & Visitor Cntr BUI	
MOTOR PARTS	ACH.12182514	898253	12/09/2025	12/18/2025	12.57	PARKS	1065250 - ParksRec REPAIR & MAINT	
MOTOR PARTS	ACH.12182514	898270	12/09/2025	12/18/2025	50.06	PARKS	1065250 - ParksRec REPAIR & MAINT	
					\$377.85			
HOLLAND EQUIPMENT COMPANY	ACH.12182514	42033	12/15/2025	12/18/2025	656.20	BROOM REPAIR SUPPLIES	1060250 - Streets REPAIR & MAINT	
SUMMIT ENERGY	ACH.12182514	1125BLAN-	12/08/2025	12/18/2025	344.00	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHASE	
CHEMTECH-FORD LABORATORIE	ACH.12182514	25L0503	12/11/2025	12/18/2025	86.00	Water Testing	5140265 - WATER PURCHASES	
OLSEN, TREVOR	ACH.12182514	20251217	12/17/2025	12/18/2025	922.24	UAMPS Travel	5340230 - TRAVEL/EDUCATION	
REDD, PRATT	ACH.12182514	20251215	12/15/2025	12/18/2025	472.20	UAMPS Travel	5340230 - TRAVEL/EDUCATION	
AXON ENTERPRISE INC	ACH.12182514	INUS403817	12/15/2025	12/18/2025	6,928.61	Police	1052210 - Police SUBSCRIPTIONS/M	
MOTOROLA SOLUTIONS	ACH.12182514	8230503736-	12/01/2025	12/18/2025	1.00	POLICE-1209114841	1052210 - Police SUBSCRIPTIONS/M	
BLAKE BUILDINGS LLC	ACH.12182514	1037	12/09/2025	12/18/2025	3,000.00	Visitor Center	4040740 - CAPITAL OUTLAY	
SPILLMAN, KOLEMEN & SAMANT	ACH.12182514	20251204	12/04/2025	12/18/2025	78.00	POST TRAINING 12/02-12/04	1052310 - Police PROFESSIONAL/TE	
SPILLMAN, KOLEMEN & SAMANT	ACH.12182514	20251211	12/11/2025	12/18/2025	130.00	POST TRAINING	1052310 - Police PROFESSIONAL/TE	
					\$208.00			
UTAH RETIREMENT SYSTEMS	EFT.121025134	PR112125-277	11/28/2025	12/10/2025	350.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.121025134	PR112125-277	11/28/2025	12/10/2025	641.96	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.121025134	PR112125-277	11/28/2025	12/10/2025	2,745.89	401k	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.121025134	PR112125-277	11/28/2025	12/10/2025	19,918.66	Retirement	102225 - RETIREMENT PAYABLE	
					\$23,656.51			
					\$659,929.67			



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 1/08/26
Type of Item: Report

Blanding Businesses

- We are continuing to get business renewals through City Inspect. A majority of existing licenses have renewed with about 50 remaining. We are still figuring out all the kinks, but the process is getting much better.

Events:

July 4th: Plans are shaping up for this year. Our committee will be meeting later this month with the County which also has a 4th of July committee for this year.

Marathon: The marathon officially had 159 registrants with 120 showing up to run. We are still waiting on an invoice from the School District but the marathon continues to make money for the city, both through direct costs and through indirect taxes from TRT and Sales Tax.

Community Development:

- Mobile Home updates are coming along. The Planning Commission is meeting on the 8th to vote on sending their current thoughts to City Council. (To review in February)
- Planning Commission is also reviewing the idea of a Water Wise ordinance.

Visitor Center Data for 2025

- 20,489 Total Visitors for 2025
- \$43,532 Total (CNHA) Sales for 2025 (An additional \$3,600 in City Sales.)



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: January 13, 2026

All officers attended arrest control and vehicle extraction training.

December kept us busy with more calls for service than last year. We took an additional five calls for service and our arrests and citations were just slightly lower than last year. This was done while being down a third of our department.

Cadets Spillman and Laws spent a couple weeks over the Christmas break riding along with officers and getting some field training. They were able to be a part of a couple DUI arrests, obtaining and serving a search warrant, domestic violence calls and observe a couple other investigations as they were conducted.

December 2025 Police Department Statistics				
Incidents by type		2024 VS 2025		
911 Open Line	4	2024 Total Arrests/Charges	31 with 6 warrants	
Traffic Accident PD	2	2024 Total Citations Issued:	63 with 87 violations	
Agency Assist	4	2024 Total Incidents:	80	
Animal Problem	6			
Breach of Trust	1	2025 Total Arrests/Charges	25 with 2 warrants	
Burglary Alarm	2	2025 Total Citations Issued:	51 with 79 violations	
Damaged Property	2	2025 Total Incidents:	85	
Disturbance	2			
Domestic Disturbance	4	Trainings: All officers attended arrest control and vehicle extrication training.		
Controlled Substance Problem	2			
DUI Arrest	2			
Breathing Problems	1			
Convulsions/Seizure	2	Statistics by Officer		
Overdose/Poisoning	1	Chief JJ Bradford		
Unconscious/Fainting	1	Arrest/Charges	4 with 2 warrants	
Unknown Emergency	1	Citations:	7 with 14 violations	
Harassment	2	Incidents:	29	
Intoxicated Person	2			
Juvenile Problem	2	Sgt. Jared Hillhouse		
Keep the Peace	3	Arrest/Charges	---	
Keys locked in Vehicle	1	Citations:	14 with 24 violations	
Medical Alarm	1	Incidents:	16	
Meet Complainant	1			
Officer Report	4	Officer Cole Palmer		
Property Damage/Non Vandalism	1	Arrest/Charges	16	
Shoplifter	1	Citations:	27 with 34 violations	
Stolen Vehicle	1	Incidents:	25	
Stranded Motorist	1			
Suspicious Person/Circumstance	5	Officer Tell Stewart		
Telephone Harassment	1	Arrest/Charges	5	
Theft	5	Citations:	3 with 7 violations	
Threats	1	Incidents:	15	
Trespassing	1			
Unknown Problem	1	Officer		
Unwanted Person	3	Arrest/Charges		
Utility Problem	1	Citations:		
Walkaway	2	Incidents:		
Wanted Person	1			
Weapon Offense	1	Officer		
Welfare Check	6	Arrest/Charges		
		Citations:		
		Incidents:		
Dog incidents: 1 dog picked up and returned.				
Total	85			



Parks & Recreation 2025 4th Quarter Report

The 4th quarter of 2025 was very busy, I have listed the highlights below:

- We Finished up all of our Fall Sports which are listed below
 - We finished Flag Football this quarter
 - We finished Tackle Football this quarter
 - We finished Girls Basketball this quarter and this was the first year we offered basketball to the 1st & 2nd grade girls. It was a great success.
- We Winterized all of our City Parks and buildings for the winter during the first part of October
- We finished the registration process for Boys Basketball and started practice in December
- The Wellness Center this quarter had 7,200 visits during the 4th quarter and 43,794 visits for the whole year of 2025. That is an average of 142 paying customers every day. This does not count the hundreds of spectators that come to watch sporting events at the facility.
- At the end of December we installed all brand new exercise equipment at the Wellness Center.
- At the end of my 1st full year with the City we had 736 participants in our sports programs. This year marked my 15th year with Blanding City and we ended the year with 1,031 total participants in our sports programs. That is an increase of 40.1% which is incredible considering the Census data shows the population of Blanding has only increased by 1% over the same time frame.



RESOLUTION 01-13-2026-1

**A RESOLUTION APPROVING THE ANNUAL OFFICE AND HOLIDAY SCHEDULE
FOR BLANDING CITY**

WHEREAS, Blanding City establishes an annual office and holiday schedule to ensure consistent municipal operations, employee clarity, and continuity of essential public services; and

WHEREAS, City Staff has prepared the 2026 Office and Holiday Schedule, which outlines official City holidays, office closures, and applicable administrative guidance for City departments; and

WHEREAS, the Blanding City Council desires to formally approve the annual office and holiday schedule as presented, without enumerating individual dates or hours within this Resolution;

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

SECTION 1.

The Blanding City Council hereby approves the 2026 Office and Holiday Schedule, as prepared by City Staff and maintained on file with the City Recorder.

SECTION 2.

The approved schedule shall govern City office closures and recognized holidays for the applicable calendar year, subject to operational needs of public safety and essential services.

SECTION 3.

The City Manager & Mayor is authorized to administer and implement the approved schedule and to make minor administrative adjustments as necessary, provided such adjustments are consistent with City policy and operational requirements.

SECTION 4.

This Resolution shall become effective immediately upon adoption.



ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



RESOLUTION 01-13-2026-2

A RESOLUTION APPROVING THE ANNUAL CITY COUNCIL MEETING SCHEDULE FOR BLANDING CITY

WHEREAS, the Blanding City Council establishes an annual meeting schedule to ensure orderly governance, public transparency, and compliance with applicable open and public meetings requirements; and

WHEREAS, City Staff has prepared the **2026 City Council Meeting Schedule**, which outlines the regular meeting cadence, locations, and associated work sessions for the calendar year; and

WHEREAS, the Blanding City Council desires to formally approve the annual City Council meeting schedule as presented, without enumerating individual meeting dates or times within this Resolution;

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

SECTION 1.

The Blanding City Council hereby approves the **2026 City Council Meeting Schedule**, as prepared by City Staff and maintained on file with the City Recorder.

SECTION 2.

The approved schedule shall govern the regular meeting dates, locations, and work sessions of the City Council for the applicable calendar year, subject to lawful notice requirements and any special or emergency meetings as permitted by law.

SECTION 3.

The City Manager and City Recorder are authorized to administer the approved schedule, post required public notices, and make non-substantive administrative adjustments as necessary to ensure compliance with state law and operational needs.

SECTION 4.

This Resolution shall become effective immediately upon adoption.



ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder