



CITY COUNCIL MEETING AGENDA

Mayor Trevor Olsen

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

July 14, 2026 6:00 PM - Work Session
July 14, 2026 7:00 PM City Council Meeting
50 West 100 South Street,
Blanding Utah 84511
Meetings live streamed when available at:
<https://meet.google.com/xxg-uefm-yut>

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

Work Session - 6:00 pm

1. Private and Commercial Hangar Lease Agreements Review - **Pg. 03**

POLICY MEETING

1. Call to Order
2. Roll Call
3. Prayer or Thought
 - a. Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought
4. Pledge of Allegiance
5. Consent Agenda & City Council Minutes Approval - 06.23.2026 Meeting - **Pg. 51**
6. Declaration of Conflicts of Interest

Public Input

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

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

Reports

1. Mayor
2. City Council
3. Pratt Redd
 - a. City Manager Report
4. James Francom
 - a. Monthly Finance Director Report - **Pg. 62**



5. Police Chief JJ Bradford
 - a. Monthly Police Report - [Pg. 81](#)
6. Ben Muhlestein
 - a. Monthly Community Development Director Report - [Pg. 83](#)

Discussion Items

1. Fence Ordinance Review - [Link](#)

Business Items

1. Resolution 07-14-2026-1 MOU with Kigalia Fine Arts Club - [Pg. 84](#)
2. Resolution 07-14-2026-2 Authorizing Intent to Utilize the County EMS - [Pg. 90](#)

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.

BLANDING MUNICIPAL AIRPORT

COMMERCIAL AERONAUTICAL ACTIVITY STANDARDS

Draft – 2026

1. Purpose

The purpose of these Commercial Aeronautical Activity Standards is to establish reasonable requirements for businesses or individuals conducting commercial aeronautical activity at the Blanding Municipal Airport.

These standards are intended to protect airport safety, preserve public airport access, support appropriate economic development, prevent unauthorized use of City-owned airport property, and ensure commercial activity is compatible with the size, facilities, staffing, and operational capacity of the Airport.

These standards are intended to be practical for a small rural airport and shall be interpreted in a manner consistent with Blanding City policy, applicable law, and the City's federal airport obligations.

2. Airport Ownership and Management

The Blanding Municipal Airport is owned by Blanding City.

Blanding City may authorize a Fixed Base Operator, or other designee to assist with airport operations, tenant communication, hangar administration, inspections, commercial activity review, rule enforcement, and other airport management duties.

The City retains final authority over airport leases, commercial activity approvals, airport property, rates, fees, enforcement, and policy decisions.

3. Commercial Aeronautical Activity Defined

Commercial aeronautical activity means any aviation-related business, service, operation, or activity conducted at the Airport for compensation, payment, trade, barter, reimbursement, business purpose, or other value.

Commercial aeronautical activity may include, but is not limited to:

1. Aircraft maintenance or repair;
2. Aircraft inspection services;
3. Aircraft detailing or cleaning;
4. Flight instruction;
5. Aircraft rental;
6. Aircraft charter or air taxi operations;
7. Air ambulance or medical aviation support;
8. Aviation parts, tools, or equipment services;
9. Aerial survey, patrol, photography, mapping, or similar aviation services;
10. Specialized aviation support services;
11. Fuel sales, fuel dispensing, or FBO services, if specifically approved by the City.

A person or business may not conduct commercial aeronautical activity at the Airport without prior written approval from the City.

4. Approval Required

Any person or entity seeking to conduct commercial aeronautical activity at the Airport must submit a written request to the City Airport Manager before beginning operations.

The City may approve, deny, condition, limit, or revoke commercial activity based on safety, airport capacity, available facilities, hangar size, parking, utility needs, insurance, FAA compliance, compatibility with existing airport operations, and public interest.

Approval may be granted through a commercial hangar lease, commercial operating agreement, permit, written authorization, or other City-approved document.

No verbal approval, past practice, informal permission, or prior use creates a right to conduct commercial activity.

5. Commercial Activity Plan

Before commercial activity begins, the applicant shall submit a Commercial Activity Plan.

The Commercial Activity Plan shall include:

1. Legal name of business or operator;
2. Business owner and primary contact;
3. Description of proposed commercial activity;
4. Aircraft, vehicles, trailers, tools, and equipment to be used or stored;
5. Number of employees, contractors, or agents expected to work on site;

6. Expected customer traffic;
7. Expected aircraft traffic;
8. Requested hangar, office, shop, apron, or outdoor use area;
9. Parking needs;
10. Utility needs;
11. Hazardous materials, oils, solvents, fuels, batteries, chemicals, or waste involved;
12. Waste disposal plan;
13. Proposed signage;
14. Business license, FAA certificates, permits, or other required approvals;
15. Insurance coverage;
16. Any requested alterations, improvements, or special use needs.

The City may require additional information if needed to evaluate the proposed activity.

Commercial activity must be conducted according to the approved Commercial Activity Plan. Any material change to the activity requires prior written approval from the City.

6. Facility Size and Compatibility

Commercial activity must fit the size, layout, location, utilities, access, parking, and operational capacity of the hangar, building, ramp, or airport area proposed for use.

The City may deny or limit commercial activity if the proposed use would exceed the reasonable capacity of the space.

In reviewing commercial compatibility, the City may consider:

1. Hangar size;
2. Aircraft size and number;
3. Customer traffic;
4. Employee parking;
5. Vehicle and trailer access;
6. Utility demand;
7. Fire safety;
8. Hazardous materials;
9. Waste handling;
10. Aircraft movement;
11. Noise, fumes, dust, or nuisance concerns;
12. Impact on neighboring tenants;
13. Airport operations;
14. Public safety;

15. Emergency access;
16. Available staffing and City resources.

The City may approve smaller, limited commercial activity in a smaller hangar if the activity can be safely and reasonably conducted within that space.

7. General Requirements for All Commercial Operators

All commercial operators shall:

1. Obtain written City approval before beginning activity;
2. Operate only within the approved scope of use;
3. Maintain all required business licenses, permits, certifications, registrations, and FAA authorizations;
4. Maintain insurance required by the City;
5. Follow all Airport rules, City policies, lease terms, and applicable laws;
6. Keep the assigned area clean, safe, orderly, and professional;
7. Avoid blocking aircraft movement, taxi lanes, aprons, hangar access, emergency access, or neighboring tenants;
8. Properly store and dispose of oils, solvents, batteries, chemicals, fuel, tires, parts, and waste;
9. Maintain safe customer, employee, vehicle, and aircraft access;
10. Report spills, fires, safety incidents, hazardous conditions, or damage immediately;
11. Cooperate with City Airport Manager inspections;
12. Correct violations when directed by the City Airport Manager.

8. Prohibited Activities

Unless specifically approved in writing by the City, the following activities are prohibited:

1. Commercial activity not included in the approved Commercial Activity Plan;
2. Non-aeronautical commercial activity;
3. Residential use, sleeping, lodging, camping, or overnight occupancy in a hangar;
4. Subleasing, renting, sharing, or assigning airport space to another business or person;
5. Fuel sales, fuel storage, or fuel dispensing;
6. Aircraft painting, spraying, welding, grinding, torch work, hot work, or engine testing;
7. Storage of explosives, fireworks, ammunition, propane tanks, illegal substances, or unsafe materials;

8. Outside storage of vehicles, trailers, equipment, parts, tires, fuel cans, oil containers, ladders, or materials;
9. Blocking taxiways, aprons, fire lanes, emergency routes, hangar doors, or neighboring hangars;
10. Activity that creates a fire risk, environmental risk, nuisance, obstruction, safety hazard, or operational concern;
11. Any activity that violates City policy, Airport rules, FAA requirements, state law, federal law, building code, fire code, or environmental law.

9. Aircraft Maintenance and Repair

Aircraft maintenance or repair businesses may be approved if the operator demonstrates that the activity can be safely and properly conducted at the Airport.

The City may require:

1. Proper FAA mechanic certificates, repair station certificates, or other authorizations, if applicable;
2. Commercial general liability insurance;
3. Aircraft liability insurance, if applicable;
4. Hangarkeepers liability insurance if working on aircraft owned by others;
5. Proper tools, equipment, and storage;
6. Fire safety and spill control materials;
7. Waste disposal plan for oil, solvents, tires, batteries, parts, and other materials;
8. Adequate hangar space for aircraft, tools, employees, and customer activity;
9. Parking plan for employees, customers, service vehicles, and deliveries.

Maintenance activity must remain within the approved space and may not create unsafe conditions, excessive outside storage, blocked access, or unreasonable impact on neighboring tenants.

10. Aircraft Detailing and Cleaning

Aircraft detailing or cleaning businesses may be approved if the operator demonstrates that the activity can be safely conducted without creating drainage, environmental, fire, access, or nuisance concerns.

The City may require:

1. Commercial general liability insurance;
2. Aircraft liability or hangarkeepers liability insurance, if applicable;
3. List of cleaning products, chemicals, solvents, or materials used;

4. Wastewater, runoff, and disposal plan;
5. Parking and customer access plan;
6. Spill control supplies;
7. Compliance with environmental and fire safety requirements.

No discharge, dumping, or drainage of chemicals, solvents, oily water, or contaminated materials is allowed except as approved by law and City policy.

11. Flight Instruction

Flight instruction may be approved if the instructor or business demonstrates compliance with applicable FAA requirements and City requirements.

The City may require:

1. FAA instructor certificates, if applicable;
2. Business license, if instruction is offered commercially;
3. Aircraft information;
4. Aircraft liability insurance;
5. Commercial general liability insurance;
6. Student/customer parking plan;
7. Operating area and aircraft storage plan;
8. Compliance with Airport traffic patterns, safety rules, and Airport procedures.

The City may limit flight instruction activity if it creates safety issues, excessive congestion, operational conflicts, or unreasonable impact on other Airport users.

12. Aircraft Rental

Aircraft rental businesses may be approved if the operator demonstrates that aircraft are properly maintained, insured, and operated in compliance with FAA requirements.

The City may require:

1. Aircraft information;
2. Proof of aircraft ownership, lease, or operating authority;
3. Aircraft liability insurance;
4. Commercial general liability insurance;
5. Maintenance plan;
6. Renter checkout or qualification procedures;
7. Customer parking plan;
8. Aircraft storage and operating plan.

The City does not require a fixed minimum number of aircraft unless later adopted by policy or required by the nature of the proposed operation.

13. Specialized Commercial Aviation Services

Specialized aviation services may include aerial survey, mapping, pipeline patrol, photography, drone-related aviation support, emergency response support, medical aviation support, or similar activity.

The City may approve these activities based on the operator's proposed use, required aircraft, staffing, insurance, safety plan, parking, equipment, and compatibility with Airport operations.

The City may impose reasonable conditions based on the specific activity.

14. Fueling and FBO Services

Fuel sales, fuel storage, fuel dispensing, and FBO services require specific written approval from the City.

No person or business may sell, dispense, store, or distribute aviation fuel at the Airport without a separate written agreement, permit, or authorization from the City.

The City may establish separate requirements for fueling or FBO services, including insurance, fire safety, fuel quality control, environmental compliance, training, hours of service, reporting, fuel storage, equipment, inspections, and revenue obligations.

Nothing in these standards grants any person the right to provide fuel or FBO services.

15. Parking and Outside Storage

Commercial operators must identify employee parking, customer parking, service vehicles, delivery vehicles, trailers, and equipment in the Commercial Activity Plan.

Vehicles and trailers may not be parked in front of hangars, on taxi lanes, on aprons, in fire lanes, in emergency access areas, or in any location that interferes with aircraft movement, neighboring tenants, maintenance, snow removal, or airport operations.

Temporary loading and unloading may be allowed if it does not interfere with airport operations.

Outside storage is prohibited unless specifically approved in writing by the City.

The City Airport Manager may require immediate removal of vehicles, equipment, trailers, or materials that create a safety, operational, access, maintenance, or compliance issue.

16. Hazardous Materials and Environmental Requirements

Commercial operators shall safely store, handle, and dispose of all hazardous materials, oils, solvents, batteries, chemicals, fuels, tires, parts, and waste.

Operators may keep only those materials reasonably necessary for the approved activity and identified in the approved Commercial Activity Plan.

Operators shall comply with all applicable environmental laws, fire code requirements, safety standards, City requirements, and Airport rules.

Spills, leaks, fires, hazardous conditions, or environmental releases must be reported immediately to the City Airport Manager.

The operator is responsible for all cleanup, remediation, fines, penalties, claims, damages, and costs caused by the operator's materials, employees, contractors, customers, invitees, aircraft, vehicles, equipment, or business activity.

17. Insurance

Commercial operators shall maintain insurance in amounts and forms acceptable to the City.

Insurance requirements shall be based on the type of activity, aircraft involved, customer traffic, hazardous materials, hangar size, equipment, and operational risk.

The City may require, as applicable:

1. Commercial general liability insurance;
2. Aircraft liability insurance;
3. Hangarkeepers liability insurance;
4. Workers' compensation insurance;
5. Employer's liability insurance;
6. Commercial auto insurance;
7. Pollution or environmental coverage;
8. Property or contents insurance.

The City may require Blanding City and the Airport Manager/FBO to be named as additional insureds.

Proof of insurance must be provided before commercial activity begins and upon request.

Failure to maintain required insurance may result in suspension or termination of commercial activity approval.

18. Business Licenses, Permits, and Certifications

Commercial operators are responsible for obtaining and maintaining all required business licenses, permits, certifications, registrations, FAA authorizations, and other legal approvals.

The City's approval of airport use does not waive or replace any other legal requirement.

Failure to maintain required approvals may result in suspension or termination of commercial activity approval.

19. Signs and Advertising

No signs, banners, logos, business names, decals, advertising, or exterior markings may be installed, displayed, painted, or attached on Airport property without prior written approval from the City Airport Manager.

The City may approve reasonable business identification signage if it is compatible with airport appearance, safety, building condition, and the approved commercial use.

Unauthorized signs may be removed at the operator's expense.

20. Airport Access and Security

Commercial operators are responsible for the conduct of their employees, customers, contractors, vendors, guests, and invitees while on Airport property.

Operators shall not provide Airport access to unauthorized persons.

Keys, gate cards, access codes, or other access devices may not be copied, loaned, or shared without approval.

Operators shall secure hangars, gates, vehicles, equipment, and aircraft as required by Airport rules and City direction.

The City Airport Manager may suspend or limit access privileges for safety, security, operational, or compliance reasons.

21. Maintenance and Repairs

Commercial operators leasing City-owned space shall keep the leased premises clean, safe, orderly, and in good repair.

Unless otherwise stated in the lease, the operator shall be responsible for ordinary maintenance, interior upkeep, waste removal, tenant-installed improvements, and damage caused by the operator's business, employees, customers, contractors, invitees, aircraft, vehicles, equipment, materials, negligence, misuse, or failure to maintain.

The City may require additional maintenance responsibility for larger single-tenant hangars, office space, shops, or special-use facilities.

The City may inspect leased premises and require repair, cleanup, or correction. If the operator fails to complete required work, the City may perform the work and charge the operator.

22. Alterations and Improvements

No commercial operator may alter, improve, wire, plumb, modify, build out, attach improvements to, or otherwise change Airport property without prior written approval from the City.

This includes electrical work, lighting, insulation, heaters, shelving attached to the structure, walls, partitions, door modifications, security systems, cameras, signage, plumbing, flooring, office buildouts, shop buildouts, compressed air systems, mechanical systems, and fuel, oil, chemical, or waste systems.

The City may require plans, specifications, permits, contractor information, insurance, inspections, and final acceptance.

Unless otherwise approved in writing, permanently attached improvements become property of the City upon installation.

Unauthorized improvements may be removed at the operator's expense.

23. Non-Exclusive Rights

Approval to conduct commercial activity does not grant an exclusive right to provide any service at the Airport.

The City may approve other commercial operators, leases, permits, or activities at the Airport, subject to applicable law, City policy, and Airport obligations.

Commercial operators shall not interfere with other lawful Airport users, tenants, operators, or the Airport Manager/FBO.

24. Temporary Restrictions, Emergencies, and Airport Operations

The City may temporarily restrict, relocate, suspend, or manage commercial operations, aircraft parking, vehicle parking, hangar access, ramp access, or use of Airport property when needed for safety, maintenance, construction, weather, fire response, emergency operations, special events, Airport capacity, FAA requirements, or other operational needs.

The City is not responsible for business interruption, customer loss, delay, inconvenience, or damages resulting from lawful Airport restrictions, closures, maintenance, emergencies, weather, or operational decisions.

25. Exceptions and Conditions

The City may approve reasonable written exceptions, limitations, or conditions based on the size of the operation, type of activity, public benefit, available facilities, airport capacity, safety, insurance, economic development value, FAA compliance, and Airport operational needs.

Any exception must be in writing.

An exception for one operator does not create a right or precedent for another operator.

The City may revoke or modify an exception if conditions change or if the exception creates a safety, compliance, operational, or public-use concern.

26. Enforcement

The City Airport Manager may inspect commercial operations and leased premises for compliance with these standards, Airport rules, lease terms, approved activity plans, and applicable law.

If an operator fails to comply, conducts unauthorized activity, operates unsafely, violates law, fails to maintain insurance, creates a hazard, damages City property, or fails to

follow written City direction, the City may suspend or terminate commercial activity approval, terminate a lease, require removal from Airport property, assess costs, or pursue any other lawful remedy.

For non-emergency violations, the City may provide written notice and an opportunity to correct the issue.

The City may take immediate action when needed to protect safety, Airport operations, public property, legal compliance, or public use of the Airport.

27. Relationship to Leases and Agreements

These standards may be incorporated into commercial hangar leases, operating agreements, permits, written approvals, or other Airport agreements.

If a lease or written agreement contains more specific requirements, the more specific requirement controls.

If there is a conflict between these standards and federal or state law, the law controls.

28. Review and Amendment

The City may review, update, amend, or replace these standards as needed.

Changes may be made based on Airport growth, FAA requirements, insurance requirements, safety needs, available facilities, commercial demand, operational experience, or City policy.

Commercial operators shall comply with updated standards as required by their lease, permit, operating agreement, renewal, amendment, or applicable City action.

ACKNOWLEDGMENT

I acknowledge that I have received or had access to the Blanding Municipal Airport Commercial Aeronautical Activity Standards and agree to comply with them as applicable to my approved commercial activity.

Operator / Business Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

BLANDING MUNICIPAL AIRPORT

COMMERCIAL HANGAR LEASE AGREEMENT

2026 Lease Year

This Commercial Hangar Lease Agreement ("Agreement") is entered into by and between **Blanding City, a Utah municipal corporation** ("City" or "Lessor"), and _____ ("Lessee").

The leased premises are located at the **Blanding Municipal Airport** ("Airport"), a public-use airport owned by Blanding City. The City has authorized **Freedom Fuels Blanding Air Support, LLC** ("FBO") to manage certain Airport operations on behalf of the City, including hangar administration, inspections, tenant communication, rent coordination, rule enforcement, and other duties assigned by the City.

The City remains the owner of the Airport and hangars. The FBO may administer and enforce this Agreement on behalf of the City, but the City retains final ownership and decision-making authority.

This Agreement authorizes only the approved commercial aeronautical use described below. It does not grant exclusive rights at the Airport.

1. Parties

Lessor / Owner:

Blanding City
50 West 100 South
Blanding, Utah 84511

FBO:

Freedom Fuels Blanding Air Support, LLC
Blanding Municipal Airport
Blanding, Utah 84511

Lessee:

Legal Name:
Entity Type:
Utah Business Registration No., if applicable:
Mailing Address:
Phone:

Email:
Emergency Contact:
Emergency Contact Phone:
Emergency Key or Code:

2. Premises

The City leases to Lessee the following City-owned hangar space at the Airport:

Hangar Number:
Approximate Size / Description:
Office Space Included:
☐ Yes
☐ No

Description of approved hangar, office, shop, storage, apron, or other assigned area, if applicable:

The leased area is referred to in this Agreement as the "Premises."

This Agreement does not give Lessee ownership or exclusive control over any Airport property outside the Premises, including taxiways, ramps, aprons, access roads, parking areas, utilities, or common areas.

3. Term

The term of this Agreement begins on **July 1, 2026**, and ends on **June 30, 2027**, unless terminated earlier under this Agreement.

This is an annual lease only. The City will review business operations annually to ensure safe and adequate operation is taking place. At the end of the review period, renewal will be offered.

4. Superseding Prior Agreements

This Agreement supersedes and replaces any and all prior hangar lease agreements, rental agreements, verbal agreements, written agreements, understandings, permissions, or arrangements between the parties related to Lessee's use of the Premises.

Upon execution of this Agreement, any prior agreement for the same Premises is terminated and replaced by this Agreement.

5. Rent

Rent shall be charged according to the City's adopted commercial hangar rate, fee schedule, or written rate approved by the City.

Annual Commercial Rent: \$_____ per year

Rent is due annually in **June**, before the start of the new fiscal year and before the beginning of the new lease term.

Commercial hangar pricing is separate from private aircraft storage pricing and may be based on hangar size, type of use, business intensity, utility use, maintenance obligations, Airport impact, market conditions, and other factors determined by the City.

Failure to pay rent when due is a violation of this Agreement. Rent that remains unpaid for more than thirty days after the due date is a default.

6. Approved Commercial Use

Lessee may use the Premises only for the commercial aeronautical activity approved by the City.

Approved Business Activity: (based off business license)

Examples of commercial aeronautical uses that may be approved include aircraft maintenance, inspection services, aircraft detailing, flight instruction, aircraft rental, air ambulance support, aviation parts or equipment support, or other aviation-related services approved by the City.

Any activity not approved in writing is prohibited.

Lessee may not expand operations beyond what the Premises can safely and reasonably support based on hangar size, parking, utilities, customer traffic, aircraft movement, fire safety, Airport operations, and other relevant conditions.

Nothing in this Agreement grants Lessee an exclusive right to provide any service at the Airport.

7. Commercial Activity Plan

Before occupancy, Lessee shall submit a Commercial Activity Plan to the City and FBO.

The Commercial Activity Plan shall include:

1. Description of the business activity;
2. Aircraft, equipment, tools, and vehicles to be used or stored;
3. Number of employees or contractors expected on site;
4. Expected customer and aircraft traffic;
5. Parking needs;
6. Utilities needed;
7. Hazardous materials, oils, solvents, batteries, fuels, chemicals, or waste involved in the business;
8. Waste disposal plan;
9. Proposed signage;
10. Required licenses, certifications, permits, or FAA authorizations;
11. Insurance coverage;
12. Any requested alterations or improvements to the Premises.

The City may approve, deny, or condition approval of the Commercial Activity Plan.

Lessee shall operate only according to the approved Commercial Activity Plan. Any material change to Lessee's operations requires prior written approval from the City.

8. Business Licenses, Permits, and Certifications

Lessee is responsible for obtaining and maintaining all licenses, permits, registrations, certifications, insurance, FAA authorizations, and other legal approvals required for Lessee's business.

This may include, if applicable:

1. Blanding City business license;
2. Utah business registration;
3. FAA certificates or authorizations;
4. Mechanic, maintenance, air carrier, charter, flight school, or air ambulance authorizations;
5. Environmental, fire code, building, or waste handling approvals;

6. Any other federal, state, county, or City approval required for Lessee's operation.

The City's approval of this Agreement does not guarantee that Lessee has satisfied all legal requirements.

Failure to maintain required approvals is a default.

9. Use Restrictions

Lessee shall not use the Premises for any purpose not approved in this Agreement or the approved Commercial Activity Plan.

The following are prohibited unless specifically approved in writing by the City:

1. Any business activity not included in the approved Commercial Activity Plan;
2. Non-aeronautical commercial activity;
3. Residential use, sleeping quarters, lodging, camping, or overnight occupancy;
4. Storage of household goods or unrelated personal property;
5. Long-term storage of vehicles, trailers, boats, campers, ATVs, or equipment unrelated to the approved business;
6. Storage of aircraft, equipment, or property for third parties, unless approved;
7. Subleasing, shared use, or operation by another business;
8. Fuel sales, fuel storage, or fuel dispensing out of hangar;
9. Aircraft painting, spraying, welding, grinding, torch work, hot work, or engine testing unless approved;
10. Storage or use of explosives, fireworks, ammunition, propane tanks, illegal substances, unsafe materials, or hazardous materials not approved in the Commercial Activity Plan;
11. Any activity that creates a nuisance, safety hazard, fire risk, environmental risk, obstruction, or Airport operational concern;
12. Any use that violates FAA requirements, Airport rules, City ordinances, state law, federal law, building code, fire code, or environmental law.

10. Maintenance, Repairs, Damage, and Cleanup

Lessee shall keep the Premises clean, safe, orderly, and in good repair.

Lessee is responsible for ordinary maintenance and repair of the Premises related to Lessee's commercial use, including:

1. Interior cleaning and upkeep;
2. Trash and waste removal;

3. Floors, walls, doors, windows, locks, and fixtures serving the Premises;
4. Lighting, electrical fixtures, plumbing fixtures, heating, ventilation, cooling, or mechanical systems serving the Premises, if any;
5. Tenant-installed improvements;
6. Office, shop, or storage areas included in the Premises;
7. Cleanup, repair, or remediation related to Lessee's business, materials, employees, customers, contractors, aircraft, vehicles, equipment, or operations.

Lessee is responsible for all damage to the Premises, hangar, Airport property, or other property caused by Lessee, Lessee's employees, customers, contractors, invitees, aircraft, vehicles, equipment, business operations, negligence, misuse, alterations, hazardous materials, or failure to maintain.

Unless otherwise stated in an exhibit, the City remains responsible for major capital structural repairs not caused by Lessee, including major roof structure, foundation, and primary structural components.

The City may inspect the Premises and require Lessee to complete maintenance, repair, cleanup, or correction work. If Lessee fails to complete required work, the City may perform the work and charge Lessee for the cost.

11. Optional Full Tenant Maintenance Responsibility

If selected below, Lessee shall be responsible for all maintenance and repair of the Premises, including structural and non-structural items, similar to a single-tenant commercial hangar arrangement.

Initial if applicable:

_____ Lessee accepts full maintenance and repair responsibility for the Premises, including interior, exterior, structural, non-structural, roof, walls, foundation, doors, windows, fixtures, utility systems, lighting, mechanical systems, tenant improvements, and all other components of the Premises, except damage caused solely by the City's gross negligence or willful misconduct.

If this option is selected, the City may still require prior written approval for structural work, roof work, utility work, electrical work, or any work requiring permits, inspections, or code compliance.

12. Utilities

Lessee shall pay for all utilities and services supplied to or used by the Premises, including electricity, gas, heat, water, sewer, waste removal, telephone, internet, and any other utility or service used by Lessee.

If utilities are separately metered, Lessee shall pay all charges directly or reimburse the City as required.

If utilities are not separately metered, Lessee shall pay a reasonable share of utility costs as determined by the City.

The City may require installation of separate meters, submeters, or other utility controls if needed for fair billing or because of Lessee's commercial activity.

The City does not guarantee uninterrupted utility service.

13. Alterations, Improvements, and Tenant Work

Lessee shall not construct, install, attach, remove, alter, paint, wire, plumb, modify, or improve any portion of the Premises without prior written approval from the City or FBO.

No tenant work may begin until written approval is issued.

All approved work must comply with applicable law, building code, fire code, electrical code, Airport rules, FAA requirements, City requirements, and any conditions imposed by the City or FBO.

Unless otherwise agreed in writing before installation, all permanently attached improvements become property of the City upon installation and shall not be removed by Lessee.

The City may require Lessee to remove unauthorized improvements and restore the Premises at Lessee's expense.

Approval of an improvement does not create a right to reimbursement, rent credit, lease extension, renewal, ownership interest, or compensation unless expressly stated in a written agreement approved by the City.

14. Hazardous Materials, Fire Safety, and Environmental Compliance

Lessee shall comply with all fire safety, environmental, building code, Airport, City, state, and federal requirements.

Lessee may keep only those oils, lubricants, batteries, battery chargers, solvents, cleaning supplies, chemicals, and aviation-related materials reasonably necessary for the approved commercial activity and listed in the approved Commercial Activity Plan.

All such materials must be safely stored, labeled, handled, and disposed of according to applicable law and City or FBO requirements.

Fuel may not be stored in the Premises except fuel contained within aircraft's approved fuel tanks unless specifically authorized in writing by the City and allowed by law.

Lessee shall provide spill control materials, fire extinguishers, safety equipment, containment, waste containers, and other safety measures required by law, the City, the FBO, or the approved Commercial Activity Plan.

Any spill, leak, fire, hazardous condition, environmental release, or safety incident shall be reported immediately to the City or FBO.

Lessee is responsible for all cleanup, remediation, fines, penalties, claims, and costs arising from Lessee's materials, operations, employees, contractors, customers, invitees, or business activity.

15. Parking, Loading, and Outside Storage

Vehicles, trailers, equipment, materials, customer parking, employee parking, delivery vehicles, and service vehicles must be addressed in the approved Commercial Activity Plan.

Lessee may not park or store vehicles, trailers, equipment, or property in front of, beside, behind, or around the Premises except as approved by the City or FBO.

Temporary vehicle access near the Premises may be allowed for loading, unloading, aircraft maintenance, or approved business operations, but may not block or interfere with aircraft movement, hangar access, taxi lanes, aprons, fire lanes, emergency access, snow removal, Airport maintenance, neighboring hangars, other tenants, or Airport operations.

No outside storage is allowed unless specifically approved in writing.

The City or FBO may require immediate removal of any vehicle, trailer, equipment, material, or property that creates a safety, operational, access, maintenance, or compliance concern.

Failure to comply may result in towing, removal, charges to Lessee, default, termination, or denial of renewal.

16. Signs and Advertising

Lessee shall not install, display, paint, attach, or place any sign, banner, advertising, business name, logo, decal, or other exterior marking on or around the Premises without prior written approval from the City or FBO.

17. Access, Keys, Gate Cards, and Security

The City or FBO may issue Lessee keys, gate cards, access codes, or other access devices for use of the Premises and Airport.

Lessee shall not duplicate keys, share access codes, loan gate cards, or provide Airport access to unauthorized persons.

Lessee is responsible for the conduct of Lessee's employees, customers, guests, contractors, agents, invitees, and any person accessing the Airport or Premises through Lessee.

Lessee shall keep the Premises secured when not in use and shall close and secure all gates, doors, locks, and access points.

Keys shall not be left in unattended aircraft or vehicles.

Lost keys, cards, or access devices shall be reported immediately. Lessee may be charged for replacement, rekeying, security work, or related costs.

The City or FBO may revoke, suspend, or limit access privileges for safety, security, operational, enforcement, or compliance reasons.

18. Snow Removal

The City, or the City's designated contractor, may provide snow removal from Airport taxiways, aprons, and common access areas as determined by the City.

Unless otherwise approved in writing, Lessee is responsible for snow and ice removal within ten feet of the hangar doors and immediately around the Premises.

Lessee shall not push, pile, shovel, or blow snow onto taxiways, aprons, neighboring hangars, access routes, fire lanes, or other areas where it may interfere with aircraft movement, drainage, safety, or Airport operations.

The City and FBO are not liable for delay, inconvenience, aircraft access limitations, business interruption, customer delay, or damages arising from snow removal timing, priority, or availability.

19. Non-Exclusive Airport Access

Subject to this Agreement, Airport rules, safety requirements, and operational restrictions, Lessee has the non-exclusive right to use common Airport areas reasonably necessary for access to and use of the Premises.

This right is shared with other Airport users and does not grant Lessee exclusive control over any Airport area outside the Premises.

The City may regulate, restrict, close, relocate, modify, or charge fees for use of common Airport areas as needed for safety, maintenance, construction, Airport operations, FAA compliance, or other lawful purposes.

20. Airport Rules, Minimum Standards, and Legal Compliance

Lessee shall comply with:

1. This Agreement;
2. Lessee's approved Commercial Activity Plan;
3. Blanding Municipal Airport rules and regulations;
4. Airport Minimum Standards, if applicable;
5. City policies, ordinances, and fee schedules;
6. FAA requirements and grant assurances applicable to the Airport;
7. Federal, state, county, and City law;
8. Fire code, building code, electrical code, and environmental regulations;
9. Any lawful direction from the City or FBO related to Airport operations, safety, or compliance.

The City may amend Airport rules, policies, procedures, minimum standards, and fee schedules from time to time. Lessee shall comply with amended rules and policies upon notice or adoption.

21. Subordination to Government and Airport Requirements

This Agreement is subordinate to all existing and future agreements, grant assurances, obligations, requirements, rules, regulations, and conditions applicable to the Airport, including those imposed by the United States, the Federal Aviation Administration, the State of Utah, or any other governmental authority with jurisdiction over the Airport.

The City may amend, interpret, restrict, or enforce this Agreement as necessary to comply with federal, state, FAA, grant, safety, security, operational, or Airport sponsor obligations.

During a war, national emergency, state emergency, federal emergency, disaster, public safety event, or other lawful government action, the City may suspend, restrict, or terminate access to the Premises or Airport and may turn over Airport operation or control to a lawful governmental authority.

22. Airport Operations and Closures

Lessee acknowledges that the Airport is an active public-use airport.

Airport operations may be affected by weather, construction, maintenance, emergencies, fire response, snow removal, security events, FAA requirements, operational needs, or other circumstances.

The City may temporarily close, restrict, relocate, limit, or control access to any portion of the Airport or Premises when reasonably necessary for safety, maintenance, construction, emergency response, compliance, or Airport operations.

The City is not liable for inconvenience, delay, loss of use, business loss, customer loss, travel disruption, or damages resulting from Airport closures, restrictions, weather, maintenance, construction, emergencies, or operational decisions.

23. Inspections

The City and FBO may enter the Premises at reasonable times for inspection, maintenance, repairs, safety review, compliance review, emergency access, utility work, Airport operations, or enforcement of this Agreement.

For non-emergency inspections, the City or FBO will make reasonable efforts to provide at least twenty-four hours' notice before entry.

Advance notice is not required for emergency access, safety concerns, security concerns, fire risk, suspected lease violations, maintenance needs, Airport operations, or circumstances requiring immediate access.

Lessee shall not deny or interfere with lawful inspection or access by the City or FBO.

24. Assignment, Subleasing, and Shared Use

Lessee shall not assign this Agreement, sublease the Premises, share the Premises with another business, rent space to another person or entity, transfer use of the Premises, or allow another person or entity to operate from the Premises without prior written approval from the City.

Any unauthorized assignment, sublease, shared use, transfer, or third-party operation is void and constitutes default.

The City may require any approved subtenant, contractor, or shared-use operator to enter into a separate agreement, provide insurance, obtain a business license, comply with Airport rules, and receive City approval.

25. Liens and Encumbrances

Lessee shall not create, permit, or allow any lien, encumbrance, security interest, contractor lien, mechanic's lien, materialman's lien, or other claim to be placed against the Premises, the hangar, the Airport, or City-owned property.

If any lien or claim is filed because of work, materials, labor, supplies, equipment, or obligations requested or caused by Lessee, Lessee shall cause the lien or claim to be released immediately at Lessee's sole expense.

Failure to remove a lien or claim after notice from the City is a default.

26. Taxes and Business Charges

Lessee shall pay all taxes, assessments, fees, charges, licenses, permits, utility charges, business license fees, personal property taxes, sales taxes, employment taxes, and other obligations related to Lessee's business, trade fixtures, equipment, inventory, aircraft, vehicles, improvements, or operations.

The City is not responsible for Lessee's business taxes, personal property taxes, payroll obligations, vendor obligations, contractor obligations, or business debts.

27. Insurance

Lessee shall maintain insurance during the entire term of this Agreement in amounts and forms acceptable to the City.

At minimum, Lessee shall maintain, as applicable to Lessee's business:

1. Commercial general liability insurance;
2. Aircraft liability insurance;

3. Hangarkeepers liability insurance if Lessee stores, repairs, maintains, handles, or has care, custody, or control of aircraft owned by others; of at least 5 million dollars.
4. Workers' compensation insurance, if required by law;
5. Employer's liability insurance, if applicable;
6. Commercial auto insurance, if vehicles are used in the business;
7. Pollution or environmental coverage, if required by the City;
8. Property or contents insurance for Lessee's equipment, tools, trade fixtures, inventory, and personal property.

The City may require Lessee to name Blanding City and Freedom Fuels Blanding Air Support, LLC as additional insureds.

Lessee shall provide certificates of insurance before occupying the Premises, annually at renewal, and upon request.

Failure to maintain required insurance is a default.

The City may require higher insurance limits based on the nature of Lessee's commercial activity, aircraft handled, customer traffic, hazardous materials, hangar size, or other risk factors.

28. Default

Lessee is in default if Lessee fails to comply with this Agreement, the approved Commercial Activity Plan, Airport rules, City policy, applicable law, required insurance, required permits, required licenses, safety requirements, maintenance obligations, payment obligations, or any written direction issued by the City or FBO under this Agreement.

Lessee is also in default if Lessee conducts unauthorized, unsafe, illegal, non-approved, or non-aeronautical activity from the Premises.

This includes, but is not limited to, failure to pay rent, failure to maintain insurance, operating outside the approved Commercial Activity Plan, unauthorized subleasing or shared use, unauthorized alterations, unauthorized storage, outside storage, blocked access, environmental violations, unsafe activity, damage to City property, failure to complete required repairs or cleanup, failure to allow inspection, abandonment, or providing false or misleading information.

For non-emergency violations, the City or FBO may provide written notice and an opportunity to cure.

The standard cure period shall be ten business days unless the City determines that a longer or shorter period is appropriate based on the nature of the violation.

If the violation cannot reasonably be cured within ten business days, Lessee must begin correcting the violation within that period and diligently pursue completion.

The City may terminate this Agreement without extended cure rights for serious violations, including nonpayment, loss of insurance, unauthorized commercial activity, illegal activity, unsafe activity, environmental risk, blocked access, unauthorized improvements, abandonment, repeated violations, or any violation that threatens Airport safety, operations, property, compliance, or public use.

Termination does not limit the City's right to recover unpaid rent, damages, repair costs, cleanup costs, removal costs, attorney fees, collection costs, or any other lawful charges owed by Lessee.

29. Termination

The City may terminate this Agreement for default, Airport needs, safety, compliance, non-renewal, redevelopment, hangar reassignment, FAA requirements, failure of commercial compatibility, or other lawful reasons.

Unless a shorter period is justified by default, emergency, safety, or compliance concerns, the City will provide written notice of termination.

Lessee may terminate this Agreement by providing thirty days' written notice to the City or FBO, unless a different notice period is approved in writing.

Termination does not release Lessee from unpaid rent, damages, fees, cleanup costs, removal costs, repair costs, utility charges, insurance costs, attorney fees, collection costs, or other obligations incurred before termination.

30. Holding Over

If Lessee remains in possession of the Premises after expiration or termination of this Agreement without written approval from the City, Lessee shall be considered a holdover tenant.

During any holdover period, Lessee shall owe rent at 150% of the annual rent prorated on a daily basis, unless a different rate is established by City policy or written agreement.

Acceptance of holdover rent does not renew this Agreement or waive the City's right to require Lessee to vacate.

Lessee shall indemnify the City for any loss, cost, claim, delay, or damage caused by Lessee's failure to timely surrender the Premises.

31. Removal of Property and Abandoned Property

Upon expiration or termination of this Agreement, Lessee shall remove all aircraft, vehicles, tools, parts, equipment, supplies, inventory, trade fixtures, signs, business property, and personal property from the Premises by the date stated by the City or FBO.

Lessee shall leave the Premises clean, empty, secure, and in good condition, ordinary wear and tear excepted.

Property left in the Premises after expiration, termination, abandonment, lockout, or surrender may be handled according to applicable Utah law and City procedure.

Lessee is responsible for all costs related to removal, storage, disposal, cleanup, repair, attorney fees, collection, or other expenses caused by Lessee's failure to timely remove property.

32. Indemnification, Hold Harmless, and No City Liability

Lessee uses the Premises and Airport at Lessee's own risk.

To the fullest extent allowed by law, Lessee shall indemnify, defend, and hold harmless Blanding City, its elected officials, officers, employees, agents, representatives, and Freedom Fuels Blanding Air Support, LLC from and against any claims, damages, losses, liability, injury, death, property damage, business loss, environmental damage, costs, attorney fees, or expenses arising out of or related to Lessee's use of the Premises, Airport, business operations, employees, customers, contractors, invitees, aircraft, vehicles, equipment, materials, breach of this Agreement, or violation of law.

The City and Airport Manager are not insurers of Lessee's aircraft, vehicles, equipment, tools, parts, supplies, inventory, trade fixtures, business property, or personal property.

The City and Airport Manager are not responsible for theft, vandalism, fire, weather, wind, snow, water, wildlife, pests, utility interruption, third-party damage, other tenants, aircraft movement, Airport operations, business interruption, lost income, lost

customers, or other loss or damage, except to the extent caused by the City's gross negligence or willful misconduct.

Lessee is responsible for securing and insuring Lessee's own property, business operations, aircraft, tools, equipment, inventory, trade fixtures, and materials.

This section does not require Lessee to indemnify the City for claims caused solely by the City's gross negligence or willful misconduct.

33. Non-Discrimination and Public Airport Obligations

Lessee shall not discriminate against any person in violation of federal, state, or local law.

Lessee acknowledges that the Airport is subject to federal obligations and may be subject to FAA grant assurances, Airport sponsor obligations, and requirements related to reasonable and non-discriminatory access.

This Agreement shall be interpreted and administered in a manner consistent with the City's public airport obligations.

34. FBO Authority

The FBO may, on behalf of the City:

1. Communicate with Lessee;
2. Collect and receive lease documents;
3. Coordinate rent and account information;
4. Inspect the Premises;
5. Enforce Airport rules;
6. Issue notices of violation or default;
7. Require correction of lease violations;
8. Coordinate access, keys, and gate cards;
9. Review Lessee's Commercial Activity Plan;
10. Report violations to the City;
11. Take reasonable action needed for Airport safety, security, maintenance, or operations.

The City retains final ownership authority over the Premises and may independently enforce, modify, renew, deny renewal, or terminate this Agreement.

Any action taken by the FBO under this Agreement is taken on behalf of the City unless otherwise stated.

35. Notices

Notices under this Agreement may be delivered by hand delivery, U.S. mail, email, or other written method reasonably calculated to provide notice.

Notice to the City shall be sent to:

Blanding City
50 West 100 South
Blanding, Utah 84511
Email: _____

Notice to the FBO shall be sent to:

Freedom Fuels Blanding Air Support, LLC
Blanding Municipal Airport
Email: _____

Notice to Lessee shall be sent to the mailing address or email address provided by Lessee in this Agreement or later updated in writing.

Lessee is responsible for keeping current contact information on file with the City and FBO.

36. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Utah.

Venue for any dispute arising under this Agreement shall be in the court of competent jurisdiction serving San Juan County, Utah, unless otherwise required by law.

37. General Provisions

Failure by the City or FBO to enforce any provision of this Agreement does not waive the right to enforce that provision later.

Acceptance of rent after a violation does not waive the violation unless the City expressly agrees in writing.

This Agreement, together with any attached exhibits, incorporated Airport rules, City policies, approved Commercial Activity Plan, and adopted fee schedule, constitutes the entire agreement between the parties regarding Lessee's use of the Premises.

No verbal statement, prior agreement, email, text message, informal permission, or past practice modifies this Agreement unless included in a written amendment approved by the City.

This Agreement may be amended only in writing and only if approved by the City.

If any provision of this Agreement is found invalid or unenforceable, the remaining provisions shall remain in effect.

Each person signing this Agreement represents that they have authority to sign and bind the party identified. If Lessee is an entity, corporation, partnership, LLC, trust, or other organization, the person signing represents that they are authorized to sign on behalf of that entity.

38. Lessee Acknowledgments

By signing this Agreement, Lessee acknowledges:

1. The City owns the hangar and Airport property;
2. Freedom Fuels Blanding Air Support, LLC manages the hangars on behalf of the City;
3. This Agreement authorizes only the approved commercial activity stated in this Agreement and the approved Commercial Activity Plan;
4. This Agreement does not grant exclusive rights;
5. Commercial hangar pricing is separate from private aircraft storage pricing;
6. Rent is annual unless the City separately approves another arrangement in writing;
7. This Agreement does not create a five-year term, multi-year term, automatic renewal, or renewal option;
8. Lessee is responsible for business licenses, permits, certifications, insurance, maintenance, repairs, utilities, cleanup, safety, and compliance;
9. The Premises must be suitable for the approved business activity and may not be used beyond its reasonable size, design, and capacity;
10. This Agreement supersedes all prior agreements related to the Premises;
11. Renewal is not guaranteed;
12. The City may enforce this Agreement directly or through the FBO.

SIGNATURES

LESSOR / OWNER:

Blanding City, a Utah municipal corporation

By: _____

Name: _____

Title: _____

Date: _____

FBO ACKNOWLEDGMENT:

Freedom Fuels Blanding Air Support, LLC

By signing below, Freedom Fuels Blanding Air Support, LLC acknowledges its role as FBO and agrees to administer and enforce this Agreement on behalf of Blanding City as authorized by the City.

By: _____

Name: _____

Title: _____

Date: _____

LESSEE:

Legal Name of Lessee: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

BLANDING MUNICIPAL AIRPORT

PRIVATE / NON-COMMERCIAL AIRCRAFT STORAGE HANGAR LEASE AGREEMENT

2026 Lease Year

This Private / Non-Commercial Aircraft Storage Hangar Lease Agreement ("Agreement") is entered into by and between **Blanding City, a Utah municipal corporation** ("City" or "Lessor"), and _____ ("Lessee").

The leased premises are located at the **Blanding Municipal Airport** ("Airport"), a public-use airport owned by Blanding City. The City has contracted with or authorized **Freedom Fuels Blanding Air Support, LLC** ("FBO") to manage certain Airport operations, including hangar administration, inspections, communication with tenants, rent coordination, rule enforcement, and other duties performed on behalf of the City.

The City remains the owner of the hangars and the Airport. Freedom Fuels Blanding Air Support, LLC acts only as the City's authorized FBO and may administer and enforce this Agreement on behalf of the City.

1. Parties

Lessor / Owner:

Blanding City
50 West 100 South
Blanding, Utah 84511

FBO:

Freedom Fuels Blanding Air Support, LLC
Blanding Municipal Airport
Blanding, Utah 84511

Lessee:

Name:
Mailing Address:
Phone:
Email:

Emergency Contact:
Emergency Contact Phone:
Emergency Key or Code (required):

2. Premises

The City leases to Lessee the following City-owned hangar space at the Blanding Municipal Airport:

Hangar Number:

Approximate Size / Description:

Assigned Aircraft:

Aircraft Tail Number:

The leased hangar space, together with any associated doors, access points, and assigned hangar area, is referred to in this Agreement as the "Premises."

This Agreement does not grant Lessee any ownership interest in the Premises, the hangar structure, the land, taxiways, ramps, access roads, utilities, or any other Airport property.

3. Purpose of Agreement

This Agreement is for **private, non-commercial aircraft storage only**.

This Agreement does not authorize commercial aeronautical activity, business operations, aircraft repair services for others, subleasing, aircraft storage for others, retail activity, residential use, or any other commercial or non-aeronautical business activity.

Any commercial aeronautical activity must be authorized through a separate written commercial lease, operating agreement, permit, or other written approval issued by the City.

4. Term

The term of this Agreement begins on **July 1, 2026**, and ends on **June 30, 2027**, unless terminated earlier under this Agreement.

5. Superseding Prior Agreements

This Agreement supersedes and replaces any and all prior hangar lease agreements, rental agreements, verbal agreements, written agreements, understandings, permissions, or arrangements between the parties related to Lessee's use of the Premises.

Upon execution of this Agreement, any prior agreement for the same Premises is terminated and replaced by this Agreement.

6. Rent

Rent shall be charged according to the City's adopted fee schedule, as amended from time to time by the Blanding City Council.

Monthly Base Rent: \$_____ per month

Annual Rent: \$_____ per year

Lessee shall select one payment option:

Initial one:

_____ **Annual Payment Option.** Annual rent is due in **June**, before the start of the new fiscal year and before the beginning of the new lease term.

_____ **Monthly Payment Option.** Monthly rent is due on or before the **10th day of each month**. Monthly payments shall include an additional **25% administrative charge** to cover staff time, billing, processing, and account administration.

The annual payment option is the standard payment method. The monthly payment option may be allowed by the City or FBO but is subject to the additional administrative charge.

Failure to pay rent when due is a violation of this Agreement. Rent that remains unpaid for more than thirty days after the due date is a default.

The City may amend hangar rental rates, administrative charges, late fees, and other fees by adoption of the **City's fee schedule**. Lessee is responsible for payment of all rent, fees, late charges, damages, utility charges, administrative charges, or other amounts owed under this Agreement.

7. Late Fees and Collection

Rent not received by the applicable due date may be subject to late fees, interest, administrative charges, or other charges established by the **City's adopted fee schedule** or written City policy.

The City may pursue collection of unpaid rent or charges through any lawful means, including termination of this Agreement, denial of renewal, removal from the hangar, civil collection, or other available remedies.

8. Aircraft Assigned to Hangar

Lessee shall provide the City and FBO with current information for the aircraft assigned to the Premises, including:

1. Tail number;
2. Proof of ownership
3. Current aircraft registration, if applicable;
4. Airworthiness certificate or explanation of aircraft status, if applicable;
5. Proof of insurance

Lessee may not store a different aircraft in the Premises without prior written approval from the City or FBO.

If Lessee sells, transfers, removes, loses ownership of, or otherwise no longer has an aircraft assigned to the Premises, Lessee shall notify the City or FBO within ten days.

If Lessee no longer owns or has an approved aircraft assigned to the Premises, Lessee shall have until the earlier of:

1. Six months from the date the aircraft is sold, transferred, removed, or no longer available for storage; or
2. The end of the current lease term,

to obtain and place an approved replacement aircraft in the Premises.

If Lessee does not obtain and place an approved replacement aircraft in the Premises within that time, the City may terminate this Agreement, deny renewal, or require Lessee to vacate the Premises.

This section is intended to ensure that City-owned hangars remain available for aircraft storage and active aeronautical use.

9. Permitted Use

The Premises may be used only for storage of Lessee's own aircraft and aeronautical items directly related to that aircraft.

Lessee may perform maintenance, repair, cleaning, inspection, and upkeep only on Lessee's own aircraft, and only to the extent permitted by applicable FAA rules, Airport rules, fire code, building code, City ordinances, and this Agreement.

Permitted incidental aeronautical items may include aircraft tools, aircraft parts, aircraft covers, aircraft maintenance supplies, tow bars, aircraft batteries, logbooks, and similar items directly related to Lessee's aircraft.

The City or FBO may require Lessee to remove any item that interferes with aircraft storage, aircraft access, Airport operations, safety, fire code compliance, maintenance, inspections, or the primary aeronautical use of the Premises.

10. Prohibited Uses

Lessee shall not use the Premises for any purpose not expressly allowed by this Agreement.

The following uses are prohibited:

1. Commercial aircraft maintenance or repair for others;
2. Storage of aircraft owned by others, unless approved in writing by the City;
3. Subleasing, renting, sharing, licensing, or assigning the Premises to another person or entity;
4. Operating as an FBO or commercial aeronautical service provider;
5. Flight instruction as a business;
6. Charter, air taxi, aircraft rental, aircraft sales, or aircraft brokerage business;
7. Retail sales or commercial office use;
8. Non-aeronautical business activity;
9. Residential use, dwelling, sleeping quarters, lodging, camping, or overnight occupancy;
10. Storage of household goods unrelated to aircraft use;
11. Storage of vehicles, boats, trailers, campers, ATVs, equipment, or personal property not directly related to the assigned aircraft, unless specifically approved in writing;
12. Storage of hazardous, explosive, illegal, or unsafe materials,
13. Painting, spraying, welding, grinding, torch work, or other hot work without prior written approval;
14. Any activity that creates a nuisance, hazard, obstruction, environmental risk, fire risk, or Airport operational concern;
15. Any use that violates FAA requirements, Airport rules, City ordinances, state law, federal law, building code, or fire code.

11. Incidental Storage

Incidental storage of non-aeronautical personal property may be allowed only if the storage is minor, subordinate to the primary aeronautical use of the Premises, and does not interfere with aircraft storage, movement, access, maintenance, safety, inspections, or Airport operations.

The City or FBO has sole discretion to determine whether stored property is interfering with aeronautical use or creating a safety, access, maintenance, operational, or compliance concern.

If directed by the City or FBO, Lessee shall remove unauthorized or excessive stored property within the time stated in the written notice.

Failure to remove unauthorized property may constitute default.

12. Hangar Waitlist, Priority Procedure, and Aircraft Status

City-owned hangars are intended primarily for active aeronautical use.

Lessee acknowledges that use and renewal of City-owned hangars are subject to the City's hangar waitlist and priority procedure, as amended from time to time.

The City's current priority procedure is:

First Priority: Residents of San Juan County who own an active aircraft that is currently registered in San Juan County.

Second Priority: Non-county residents who own an active aircraft that is currently registered in San Juan County.

Third Priority: Non-county residents who own an active aircraft that is not registered in San Juan County.

Fourth Priority: Residents of San Juan County seeking storage for an inactive aircraft.

Fifth Priority: Non-county residents seeking storage for an inactive aircraft.

For purposes of this Agreement, an "active aircraft" means an aircraft that is airworthy, currently registered as applicable, and capable of being operated, or an aircraft that is actively being maintained, repaired, restored, or prepared for flight as reasonably determined by the City or FBO.

If Lessee's aircraft is not airworthy, Lessee shall submit monthly written progress updates to the City or FBO. The update shall describe the work completed, the remaining work needed, the expected timeline for returning the aircraft to airworthy condition, and any reason for delay.

A non-airworthy aircraft may remain in the Premises only if Lessee is actively working toward airworthy status and remains in compliance with this Agreement.

Unless otherwise approved in writing by the City, Lessee shall have no more than twelve months from the date the aircraft becomes non-airworthy, or from the beginning of the lease term if the aircraft is already non-airworthy, to return the aircraft to airworthy status or replace it with an approved airworthy aircraft.

If Lessee fails to submit required monthly updates, fails to make reasonable progress, exceeds the twelve-month limit, or fails to return the aircraft to airworthy status, the City may terminate this Agreement, deny renewal, reclassify Lessee's priority status, or require Lessee to vacate the Premises.

Nothing in this Agreement guarantees Lessee permanent hangar occupancy or renewal if City policy, Airport needs, FAA requirements, hangar demand, Lessee's aircraft status, or Lessee's priority status changes.

13. Insurance

Lessee shall maintain insurance during the entire term of this Agreement.

At minimum, Lessee shall maintain aircraft liability insurance in amounts acceptable to the City and shall provide proof of insurance before occupying the Premises and upon request.

The City may require Lessee to name Blanding City and, when appropriate, Freedom Fuels Blanding Air Support, LLC as additional insureds.

Lessee shall provide updated certificates of insurance annually and any time coverage changes, expires, is cancelled, or is replaced.

Failure to maintain required insurance is a default under this Agreement.

Lessee's aircraft, tools, parts, equipment, vehicles, and personal property are stored at Lessee's sole risk. Lessee is responsible for obtaining any desired property, hull, renters, contents, or other insurance coverage for Lessee's own property.

14. Utilities

Unless otherwise stated in writing, utilities provided to the Premises are limited to those already existing and available at the hangar.

Lessee shall not install, modify, extend, or alter electrical, gas, water, sewer, heating, lighting, or other utility systems without prior written approval from the City.

Lessee shall not use utilities in a manner that creates a fire risk, overloads circuits, damages City property, or creates unreasonable utility costs.

The City may charge Lessee for utility use, utility damage, unauthorized utility modifications, or utility-related costs as allowed by City policy or fee schedule.

The City does not guarantee uninterrupted utility service.

15. Maintenance Responsibilities

The City shall be responsible for major structural maintenance of the hangar, unless damage is caused by Lessee, Lessee's guests, contractors, agents, invitees, aircraft, vehicles, equipment, or property.

Lessee shall be responsible for:

1. Keeping the Premises clean, orderly, and safe;

2. Removing trash, waste, and unauthorized items;
3. Preventing damage to the Premises;
4. Promptly reporting maintenance issues; via email to city and FBO
5. Securing doors, locks, and access points;
6. Preventing pests, leaks, fire hazards, and unsafe conditions;
7. Repairing damage caused by Lessee or Lessee's aircraft, vehicles, guests, agents, contractors, or property;
8. Maintaining the Premises in compliance with this Agreement and Airport rules.

Lessee shall not make alterations, repairs, modifications, additions, or improvements to the Premises without prior written approval from the City.

16. Alterations, Improvements, Insulation, and Lighting

Lessee shall not construct, install, attach, remove, alter, paint, wire, plumb, modify, change or improve any portion of the Premises without prior written approval from the City or FBO.

This includes, but is not limited to:

1. Electrical work;
2. Lighting;
3. Insulation;
4. Heaters;
5. Shelving attached to the structure;
6. Walls or partitions;
7. Door modifications;
8. Security systems;
9. Cameras;
10. Signage;
11. Plumbing;
12. Flooring;
13. Exterior modifications.

The City may make certain hangar improvements available to Lessee, subject to budget availability, City approval, FBO coordination, and contractor availability.

As of the 2026 lease year, the following improvement options may be available:

1. Hangar insulation: estimated total cost of \$7,500.
2. Hangar lighting: estimated total cost of \$3,000.

When approved by the City, the City may contribute up to 25% of the approved improvement cost, subject to budget availability. Lessee shall be responsible for the remaining cost unless otherwise approved in writing by the City.

The City's contribution is not guaranteed and shall be available only while budgeted funds remain available. The City may deny, delay, limit, or discontinue improvement cost-sharing at any time based on budget, Airport priorities, contractor availability, safety concerns, or other City needs.

Lessee may request approval to self-install certain improvements or to use a qualified contractor. Any self-installed or tenant-arranged improvement must be reviewed and approved in advance by the FBO and the City. Approval may be conditioned on plans, specifications, contractor qualifications, permits, inspections, code compliance, insurance, materials, workmanship standards, and final acceptance by the City.

No self-installed or tenant-arranged improvement may begin until written approval is issued.

All approved improvements shall be performed at Lessee's expense unless the City has agreed in writing to participate in the cost. All work must comply with applicable laws, building code, fire code, electrical code, Airport rules, City requirements, and any conditions imposed by the City or FBO.

The City may require Lessee to remove unauthorized improvements and restore the Premises at Lessee's expense.

Approval of an improvement does not create a right to reimbursement, rent credit, lease extension, renewal, ownership interest, or compensation unless expressly stated in a written agreement approved by the City.

17. Hazardous Materials and Fire Safety

Lessee shall comply with all fire safety, environmental, building code, Airport, City, state, and federal requirements.

Lessee shall not store fuel in the Premises except fuel contained within the aircraft's approved fuel tanks.

Lessee shall not store or use explosives, fireworks, ammunition, propane tanks, open-flame devices, illegal substances, hazardous chemicals, or other dangerous materials in the Premises.

Oil, lubricants, batteries, battery chargers, solvents, cleaning supplies, and similar aircraft-related materials may be kept only in reasonable quantities, safely stored, and in compliance with applicable rules and codes.

Lessee shall not conduct painting, spraying, welding, grinding, torch work, fuel transfer, engine testing, or other hazardous activity in or around the Premises without prior written approval from the City or FBO.

Lessee shall not block fire lanes, taxi lanes, hangar doors, walkways, emergency access points, electrical panels, extinguishers, or Airport access routes.

Lessee is responsible for proper disposal of oil, fuel, batteries, chemicals, solvents, tires, parts, and other waste. Lessee shall not dump, drain, discharge, or dispose of any material on Airport property except in a lawful and approved manner.

Any spill, leak, fire, hazardous condition, or safety incident shall be reported immediately to the City or FBO.

18. Access, Keys, Gate Cards, and Security

The City or FBO may issue Lessee keys, gate cards, access codes, or other access devices for use of the Premises and Airport.

Lessee shall not duplicate keys, share access codes, loan gate cards, or provide Airport access to unauthorized persons.

Lessee is responsible for the conduct of Lessee's guests, family members, employees, agents, contractors, invitees, and any person accessing the Airport or Premises through Lessee.

Lessee shall keep the Premises secured when not in use and shall close and secure all gates, doors, locks, and access points.

Lost keys, cards, or access devices shall be reported immediately. Lessee may be charged for replacement, rekeying, security work, or related costs.

The City or FBO may revoke, suspend, or limit access privileges for safety, security, operational, enforcement, or compliance reasons.

19. Airport Rules and Compliance

Lessee shall comply with:

1. This Agreement;
2. Blanding Municipal Airport rules and regulations;
3. City policies and ordinances;
4. Fee schedules;
5. The City's hangar waitlist and priority procedure;
6. FAA requirements and grant assurances applicable to the Airport;

The City may amend Airport rules, policies, procedures, and fee schedules from time to time. Lessee shall comply with amended rules and policies upon notice or adoption.

20. Airport Operations and Closures

Lessee acknowledges that the Airport is an active public-use airport.

Airport operations may be affected by weather, construction, maintenance, emergencies, fire response, snow removal, security events, FAA requirements, operational needs, or other circumstances.

The City may temporarily close, restrict, relocate, limit, or control access to any portion of the Airport or Premises when reasonably necessary for safety, maintenance, construction, emergency response, compliance, or Airport operations.

The City is not liable for inconvenience, delay, loss of use, business loss, travel disruption, or damages resulting from Airport closures, restrictions, weather, maintenance, construction, emergencies, or operational decisions.

21. Inspections

The City and FBO may enter the Premises at reasonable times for inspection, maintenance, repairs, safety review, compliance review, emergency access, utility work, Airport operations, or enforcement of this Agreement.

When practical, the City or FBO will provide advance notice before non-emergency entry.

Advance notice is not required in an emergency or when entry is necessary to address a safety, security, fire, maintenance, compliance, or operational concern.

Lessee shall not deny or interfere with lawful inspection or access by the City or FBO.

22. Condition of Premises

Lessee accepts the Premises in its existing condition unless specific issues are noted in writing at the beginning of the lease term.

The City or FBO may document the condition of the Premises through written inspection, photographs, or other records.

Lessee shall return the Premises at the end of the lease in clean and orderly condition, ordinary wear and tear excepted.

Lessee is responsible for damage beyond ordinary wear and tear caused by Lessee, Lessee's aircraft, vehicles, property, guests, contractors, agents, or invitees.

23. Default

Lessee is in default if Lessee:

1. Fails to pay rent or other amounts owed;
2. Fails to maintain required insurance;
3. Conducts unauthorized commercial activity;
4. Subleases, assigns, shares, or transfers the Premises without approval;
5. Stores unauthorized aircraft or property;
6. Violates Airport rules, City policy, FAA requirements, fire code, law, or this Agreement;
7. Creates a safety, fire, environmental, operational, or security hazard;
8. Fails to remove unauthorized items after notice;
9. Fails to provide required aircraft, insurance, or contact documentation;
10. Damages City property;
11. Denies lawful access or inspection;
12. Provides false or misleading information to the City or FBO;
13. Fails to correct a violation within the time stated in a notice of default;
14. Fails to notify the City or FBO after selling, transferring, removing, or losing access to the assigned aircraft;
15. Fails to obtain an approved replacement aircraft within the required time;
16. Fails to provide required monthly updates for a non-airworthy aircraft;
17. Fails to return a non-airworthy aircraft to airworthy status or replace it with an approved airworthy aircraft within the required time;
18. Begins alterations, improvements, insulation, lighting, utility work, electrical work, or other modifications without prior written approval.

The cure period shall be determined by the City or FBO based on the nature of the violation.

For serious violations, safety risks, unauthorized commercial activity, nonpayment, loss of insurance, hazardous activity, illegal activity, unauthorized improvements, or repeated violations, the City may terminate this Agreement without extended cure rights.

24. Termination

The City may terminate this Agreement for default, Airport needs, safety, compliance, non-renewal, redevelopment, hangar reassignment, FAA requirements, or other lawful reasons.

Lessee may terminate this Agreement by providing thirty days' written notice to the City or FBO, unless a different notice period is approved in writing.

Termination does not release Lessee from unpaid rent, damages, fees, cleanup costs, removal costs, repair costs, or other obligations incurred before termination.

25. Removal of Property

Upon expiration or termination of this Agreement, Lessee shall remove all aircraft, vehicles, tools, parts, equipment, supplies, and personal property from the Premises by the date stated by the City or FBO.

Lessee shall leave the Premises clean, empty, secure, and in good condition, ordinary wear and tear excepted.

If Lessee fails to remove property, the City may treat the property as abandoned or unauthorized property and may remove, store, dispose of, sell, or otherwise handle the property as allowed by law.

Lessee is responsible for all costs related to removal, storage, disposal, cleanup, repair, attorney fees, collection, or other expenses caused by Lessee's failure to timely remove property.

26. Abandoned Property

Property left in the Premises after expiration, termination, abandonment, lockout, or surrender may be handled according to applicable Utah law and City procedure.

27. Indemnification and Hold Harmless

Lessee uses the Premises and Airport at Lessee's own risk.

To the fullest extent allowed by law, Lessee shall indemnify, defend, and hold harmless Blanding City, its elected officials, officers, employees, agents, representatives, and Freedom Fuels Blanding Air Support, LLC, from and against any claims, damages, losses, liability, injury, death, property damage, costs, attorney fees, or expenses arising out of or related to:

1. Lessee's use of the Premises or Airport;
2. Lessee's aircraft, vehicles, tools, equipment, or property;
3. Lessee's maintenance, repair, storage, or other activity;
4. Lessee's guests, family members, agents, contractors, invitees, or employees;
5. Lessee's breach of this Agreement;
6. Lessee's violation of law, Airport rules, FAA requirements, fire code, or City policy;
7. Any spill, fire, hazardous condition, environmental release, or unsafe condition caused by Lessee.

This section does not require Lessee to indemnify the City for claims caused solely by the City's gross negligence or willful misconduct.

28. No City Liability for Lessee Property

The City and Airport Manager are not responsible for theft, vandalism, fire, weather, wind, snow, water, wildlife, pests, utility interruption, third-party damage, other tenants, aircraft movement, Airport operations, or other loss or damage to Lessee's property, except to the extent caused by the gross negligence or willful misconduct of the City.

29. Non-Discrimination and Public Airport Obligations

Lessee shall not discriminate against any person in violation of federal, state, or local law.

Lessee acknowledges that the Airport is subject to federal obligations and may be subject to FAA grant assurances, Airport sponsor obligations, and requirements related to reasonable and non-discriminatory access.

This Agreement shall be interpreted and administered in a manner consistent with the City's public airport obligations.

30. FBO Authority

Freedom Fuels Blanding Air Support, LLC is authorized by the City to act as FBO for certain Airport management functions.

The FBO may, on behalf of the City:

1. Communicate with Lessee;
2. Collect and receive lease documents;
3. Coordinate rent and account information;
4. Inspect the Premises;
5. Enforce Airport rules;
6. Issue notices of violation or default;
7. Require correction of lease violations;
8. Coordinate access, keys, and gate cards;
9. Report violations to the City;
10. Take reasonable action needed for Airport safety, security, maintenance, or operations.

The City retains final ownership authority over the Premises and may independently enforce, modify, renew, deny renewal, or terminate this Agreement.

Any action taken by the FBO under this Agreement is taken on behalf of the City unless otherwise stated.

31. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Utah.

Venue for any dispute arising under this Agreement shall be in the court of competent jurisdiction serving San Juan County, Utah, unless otherwise required by law.

32. No Waiver

Failure by the City or FBO to enforce any provision of this Agreement does not waive the right to enforce that provision later.

Acceptance of rent after a violation does not waive the violation unless the City expressly agrees in writing.

33. Entire Agreement

This Agreement, together with any attached exhibits, incorporated Airport rules, City policies, and adopted fee schedule, constitutes the entire agreement between the parties regarding Lessee's use of the Premises.

No verbal statement, prior agreement, email, text message, informal permission, or past practice modifies this Agreement unless included in a written amendment approved by the City.

34. Amendments

This Agreement may be amended only in writing and only if approved by the City.

35. Severability

If any provision of this Agreement is found invalid or unenforceable, the remaining provisions shall remain in effect.

36. Authority to Sign

Each person signing this Agreement represents that they have authority to sign and bind the party identified.

If Lessee is an entity, corporation, partnership, LLC, trust, or other organization, the person signing represents that they are authorized to sign on behalf of that entity.

40. Lessee Acknowledgments

By signing this Agreement, Lessee acknowledges:

1. The City owns the hangar and Airport property;
2. Freedom Fuels Blanding Air Support, LLC manages the hangars on behalf of the City;
3. This Agreement is for private, non-commercial aircraft storage only;
4. Commercial activity requires a separate written agreement or approval from the City;
5. Lessee has received or had access to applicable Airport rules and City policies;
6. Lessee is responsible for rent, insurance, safety, cleanup, and compliance;
7. This Agreement supersedes all prior agreements related to the Premises;
8. Renewal is not guaranteed;
9. The City may enforce this Agreement directly or through the FBO;
10. Monthly payments, if allowed, include an additional 25% administrative charge;
11. If Lessee sells or no longer has an aircraft, Lessee must obtain an approved replacement aircraft within six months or by the end of the lease term, whichever is sooner;
12. A non-airworthy aircraft requires monthly written progress updates and must be returned to airworthy status or replaced within the required time;
13. Hangar improvements, including insulation and lighting, require prior written approval.

SIGNATURES

FBO ACKNOWLEDGMENT:

Freedom Fuels Blanding Air Support, LLC

By signing below, Freedom Fuels Blanding Air Support, LLC acknowledges its role as FBO and agrees to administer and enforce this Agreement on behalf of Blanding City as authorized by the City.

By: _____

Name: _____

Title: _____

Date: _____

LESSEE:

By: _____

Printed Name: _____

Title, if entity: _____

Date: _____



CITY COUNCIL MINUTES

Mayor Trevor Olsen

Mayor Pro-Tempore Charlie Taylor

Council Member Chris Ewald

Council Member Kellen Nielson

Council Member Chad Moses

Council Member Jesse Grover

June 23, 2026 7:15 PM City Council Meeting

50 West 100 South Street,

Blanding Utah 84511

Meetings live streamed when available at:

<https://meet.google.com/ksn-wsxi-zea>

Councilmember Ewald made a motion to enter a public hearing for the FY 2027 compensation increases for city officials. Councilmember Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

FY2027 Compensation Increases for City Officials - 6:45 pm

- No comments from the public were made.

Councilmember Nielson made a motion to leave the public hearing. 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 Grover
Councilmember Ewald
Councilmember Moses**

Those voting nay:

None

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

Councilmember Ewald made a motion to enter a public hearing for the budget amendments and adoption of the certified property tax rate and adoption of the city's



consolidated fee schedule. Councilmember Moses seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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

FY2026 Budget Amendments & Adoption of the Certified Property Tax Rate, and Adoption of the City's Consolidated Fee Schedule - 7:00 pm

- No comments from the public were made.

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

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

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

POLICY MEETING

1. Call to Order
 2. Roll Call
 3. A Thought was offered by Nicole Holliday
 4. The Pledge of Allegiance was recited by all in attendance.
 5. Consent Agenda & City Council Minutes Approval - 06.09.2026 Meeting
- Councilmember Ewald made a motion to approve the consent agenda and minutes from June 9, 2026 with a change of spelling on Kasper's name. Councilmember**



Grover seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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

6. Declaration of Conflicts of Interest - Councilmember Ewald disclosed that he is a business owner at the airport.

Public Input

None

Reports

1. Mayor

- The mayor stated that Little Miss Blanding is tomorrow evening. He thanked Pratt for representing the city at that event. He stated that it is a city sponsored event.
- The mayor encouraged everyone to prioritize safety, follow rules regarding water conservancy, and practice general safety measures for the upcoming holiday as it is always a busy time for Blanding.

2. City Council

- Councilmember Taylor said that the walking path at the 4th turned out really great and is being used a lot. Signs for the trails will be coming soon.
- Councilmember Ewald wants to share a great idea during the airport discussion. He believes it will solve all the problems.

3. Pratt Redd

- a. **City Manager Report** - Mr. Redd reported on consultations with Corey regarding the Fourth of July fireworks. To mitigate fire risks, the council decided to align with the governor's recommendation to strongly encourage residents to refrain from recreational fireworks, or to use them only on concrete pads with water sources. They determined that this stance would be communicated via social media rather than establishing an official municipal ban.
 - Mr. Redd announced that the city submitted two grant applications to FEMA this week. One application seeks funding for Chief Spillmans's salary for three and a half years, and the other requests funding for a new fire truck and ladder engine.
 - Mr. Redd received confirmation that state funding is in place for the



Recapture boat ramp project. The state will handle procurement, and the project is expected to be awarded and initiated between July 1st and mid-August. The plan includes replacing asphalt with concrete and extending the ramp to the water level.

- It was reported that the spillway project involves raising it by 3.5 feet, with the water conservancy district actively working on the project. It is expected that the project will be put out to bid within one or two months.
- The council planned their participation in the Fourth of July parade, discussing the use of a fire truck or other vehicles. Spouses and family members are welcome to join the council members during the event.

b. Court Report - April) Traffic - 75 Criminal - 7 May) Traffic - 92 Criminal - 1

4. Water Report - Trevor Palmer

- The May water report indicated that annual precipitation was at 94% of the average at Camp Jackson. Reservoir capacities were reported at 93% for the fourth reservoir and 75% for the third, with the US drought monitor placing the area in severe to extreme drought conditions. Plans were shared for bringing well A online and initiating the new treatment plant by the Fourth of July weekend to supplement the system.

5. Airport & Building Reports - Taylor Francom

- **New permits issued**
 - **8 Permits**
 - 1 Single Family Dwelling
 - 1 Repair
 - 1 Remodel
 - 2 Electric Meter Sets
 - 1 Commercial remodel
 - 2 Commercial SJSD
- **Inspections Completed**
 - **30 Inspections completed**
 - 20 Residential
 - 10 Commercial
- **Notes:**
 - Active issued permits- 24
- **Airport**
 - Taylor reported that Westech replaced the card reader at the fuel farm, which is now functional, eliminating previous dial-up phone line issues.
 - Additionally, the grant agreement for the apron rehabilitation project has been signed, with construction scheduled for next year. A grant risk assessment was completed in February, and a three-year state master record inspection was conducted that morning, where the state recommended repainting runway stripes.



There was also some discussion on installing signs to discourage pilots from overflying the town and to promote preferred flight paths that minimize noise.

- Annual hanger inspections were conducted, with measurements taken for square footage. The council is reviewing hanger leases and seeking to clean up the contract for fairness. Taylor presented a pricing sheet based on square footage for the 16 hangers, which will serve as a reference for future leasing adjustments. Some discrepancies in the hanger configuration data, such as corner hanger sizes and twin versus single-engine capacities, were discussed to better understand the current usage and constraints.
- There was discussion on potential economic development opportunities for the airport, specifically partnering with Utah State University (USU) to establish a pilot or aircraft mechanic certification school. The council briefly discussed the possibility of using the armory as a potential location for such a school, as well as diversifying services of the FBO, including adding newer courtesy cars, promoting tour operations, and attracting businesses such as flight instruction, aircraft detailing, and maintenance services to increase the airport's competitiveness. They agreed that there is a big market for backcountry flying and we are in a prime location for that.
- They discussed the potential for holding events such as fly-ins, pancake breakfasts, and car shows to increase local activity, referencing the success of similar models and the potential to partner with existing networks like the Backcountry Santa program. Regan Richmond noted that while the Backcountry Santa program prioritizes supporting reservations, the airport has significant potential to capture traffic currently lost to regional competitors like Moab and Huntington by better promoting its unique offerings.
- There was strong support for re-establishing a glider operation, utilizing the favorable local soaring conditions and existing expertise, with potential for attracting enthusiasts who previously visited other regions like Durango for similar activities.

Discussion Items

1. Airport Update & Economic Development Ideas

- Mr. Muhlestein noted that current lease agreements are often treated as "one-size-fits-all" residential leases, which do not suit commercial or service-oriented business operations and create potential issues with grant assurance compliance.
- Councilmember Ewald emphasized that protecting the airport's grant assurances is the top priority to avoid significant liability, which necessitates creating transparent, fair, and defensible business practices that will satisfy Federal Aviation Administration requirements. He proposed centralizing hangar lease management under the city to ensure fair, equitable, and uniform treatment,



thereby reducing the appearance of discrimination or potential conflicts of interest among tenants. He discussed the risk of "having the appearance of" conflict of interest if one service provider oversees leases for another, proposing that the city manage these contracts directly to provide objective, third-party oversight.

- There was discussion of the possibility of pursuing business-oriented grants to build larger, eighty-by-eighty-foot hangars, as existing structures are insufficient for the needs of larger commercial operations. The council reviewed the master plan, identifying specific zones designated for growth, including areas suitable for larger hangars to accommodate medium-to-large businesses and future expansion needs.
- The participants discussed creating a dedicated, standardized lease for service providers that includes requirements for a city business license and terms that mirror existing commercial agreements to ensure equitable treatment. The group agreed to have further discussions with the airport board and gather input from current tenants, and prepare draft lease agreements for review by the second meeting in July.
- David Redd was present at the meeting and he expressed concerns regarding perceived inequities in current pricing, specifically concerning hangar size, the utility of "cubby hole" space, and overall cost disparities, emphasizing the need for transparency in how rates are calculated.
- There was a general group discussion on the concerns of service providers regarding the signing of leases under the current contract, which they argue does not fit the service provider model and feels like an unfair "one-size-fits-all" approach. Mr. Redd clarifies that while the council cannot officially instruct providers to stop signing or hold off on existing contracts, they acknowledge the desire for fairness and note that the council is not in a position to adjust existing contracts without following proper protocol. A conflict of interest is noted regarding Councilmember Ewald who is a service provider, which limits his ability to vote on financial issues. The consensus is that providers will proceed with current rates to avoid legal complications and conflicts with other tenants, while Mr. Redd commits to having a draft of cleaned-up lease agreements ready by July 14th, with the goal of having them ready for signing on the 28th.

Advice & Consent Items

1. Centennial Little League Dirt Field Partnership

- Mr. Redd presents a proposal from Ryan Palmer regarding a donation of 25 tons of red infield mix (valued at \$1,200) for fields three and four at Centennial Park. To facilitate this improvement, the city is requested to authorize a payment of \$1,488 to cover the transportation costs from Phoenix to Blanding. Council confirms agreement with the proposal and provides advice and consent to proceed with the



donation and funding.

Business Items

1. Ordinance 2026-6 FY2026 Amended Budget Approval

- WHEREAS, the Blanding City Council is required by the Uniform Fiscal Procedures Act for Utah Cities, Utah Code § 10-6-101 et seq., to adopt an annual budget by ordinance; and WHEREAS, the City has reviewed all revenue and expenditure estimates for Fiscal Year 2026 and determined that amendments are necessary to reflect actual and anticipated revenues and expenditures more accurately; WHEREAS, a public hearing was duly noticed and held on the 23rd day of June, 2026, in accordance with Utah Code § 10-6-113 and § 10-6-114, to receive public comment on the proposed amended budget; WHEREAS, the Blanding City Council finds it is in the best interest of the City and its residents to adopt the amended budget for Fiscal Year 2026.

Councilmember Ewald made a motion to approve Ordinance 2026-6 accepting the FY2026 amended budget. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

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

Those voting nay:

None

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

2. Ordinance 2026-7 FY2027 Compensation Increases for City Officials

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

Councilmember Ewald made a motion to approve Ordinance 2026-7 accepting the FY2027 compensation increases for city officials. Councilmember Taylor seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

Those voting aye:

Councilmember Taylor



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

Those voting nay: None

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

3. Ordinance 2026-8 FY2027 Budget Adoption

- WHEREAS, the Blanding City Council, in accordance with the Uniform Fiscal Procedures Act for Utah Cities (Utah Code § 10-6-101 et seq.), is required to adopt a budget for each fiscal year by Ordinance; WHEREAS, the proposed budget for Fiscal Year 2027 (July 1, 2026 – June 30, 2027) has been prepared, reviewed, and tentatively adopted in accordance with the law; WHEREAS, a public hearing to receive public input on the proposed budget was duly noticed and held in June 2026, in accordance with Utah Code § 10-6-114; WHEREAS, the City Council has determined that the proposed budget reflects the priorities and fiscal needs of Blanding City for the coming fiscal year.

Councilmember Taylor made a motion to approve Ordinance 2026-8 adopting the FY2027 budget. 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 Grover
Councilmember Ewald
Councilmember Moses**

Those voting nay: None

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

4. Ordinance 2026-9 FY2027 Fee Schedule Adoption

- WHEREAS, the Blanding City Council has the authority to establish and amend fees for municipal services, licenses, permits, and other administrative costs in accordance with Utah Code § 10-3-717 and other applicable laws; and WHEREAS, a comprehensive review of the existing fee schedule has been conducted, and updates have been proposed to reflect the actual costs of providing city services; and WHEREAS, a public hearing to receive public input on the proposed FY2027 Fee Schedule was duly noticed and held in June 2026, in accordance with Utah law; and WHEREAS, the City Council finds that the proposed fee schedule is fair, reasonable, and in the best interest of Blanding City and its residents.



Councilmember Taylor made a motion to approve Ordinance 2026-9 adoption of the FY2027 fee schedule. 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 Grover
	Councilmember Ewald
	Councilmember Moses

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

5. Ordinance 2026-10 FY2027 Adoption of Certified Tax Rate

- WHEREAS, pursuant to Utah Code § 10-6-135 and § 59-2-924, the Blanding City Council is required to adopt a property tax rate as part of its annual budget process; and WHEREAS, the San Juan County Auditor, in coordination with the Utah State Tax Commission, provides Blanding City with a Certified Tax Rate (CTR) for Fiscal Year 2027; and WHEREAS, Blanding City does not intend to exceed the certified tax rate, and thus a Truth in Taxation hearing is not required; and WHEREAS, the City Council finds it necessary and in the best interest of the residents to adopt the certified tax rate in order to fund essential municipal operations.

Councilmember Nielson made a motion to approve Ordinance 2026-10 adoption of FY2027 certified tax rate. Councilmember Taylor seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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

6. Resolution 06-23-2026-1 Election of Tier 2 Public Safety Retirement

- WHEREAS, the Utah Retirement Systems has established new employee contribution rates for Tier 2 Public Safety employees for Fiscal Year 2027, effective July 1, 2026; and WHEREAS, the IRS allows employers to "pick-up" the employee portion of this retirement contribution by adopting a formal action such



as resolution; and WHEREAS, the City desires to provide a competitive and fair compensation and benefits package to all of its public safety employees and further desires to include these rates in its compensation package for its Tier 2 Public Safety employees; and WHEREAS, for a Tier 2 Public Safety Hybrid employee, Blanding's total URS retirement cost is 30.41% of wages in FY27, up from 29.56% in FY26. For a Tier 2 Public Safety DC/401(k)-only employee, the total drops from 24.83% to 24.33%. Therefore, the budget takeaway is that Hybrid Tier 2 public safety is slightly more expensive this year, while DC Tier 2 public safety is slightly less expensive; overall, this represents no significant increase or decrease to the budget.

Councilmember Taylor made a motion to approve resolution 06-23-2026-1 accepting the election of tier 2 public safety retirement. Councilmember Nielson seconded the motion. Mayor Olsen repeated the motion and asked for discussion or questions. Hearing none, he called for a vote.

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

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

Adjournment

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

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

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

The meeting adjourned at 9:06pm.



City of Blanding
Check Register
All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	79.95	3161000	1046270 - Airport UTILITIES	
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	79.95	3161000	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	80.10	3161000	1053280 - Fire INTERNET	
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	84.95	3161000	1052280 - Police INTERNET	
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	99.95	3161000	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2153	20260601-31610	06/01/2026	06/11/2026	224.77	3161000	1066280 - Wellness Center INTERNE	
					\$649.67			
FREEDOM MAILING SERVICES, IN	2154	53062	05/30/2026	06/11/2026	387.63	BILL PROCESSING	5140240 - OFFICE EXPENSE & SUP	
LEXIPOL LLC	2155	INVLEX11269958	06/01/2026	06/11/2026	4,273.17	POLICE	1052210 - Police SUBSCRIPTIONS/	
PELORUS METHODS	2156	260701	06/01/2026	06/11/2026	2,800.00	SOFTWARE CONTRACT	5340310 - PROFESSIONAL/TECHNI	
PETTY CASH	2157	20260610	06/10/2026	06/11/2026	800.00	Diving For Dollars	1050320 - Econ Dev & Visitor Cntr 4T	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	9.78	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	9.78	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	12.29	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	23.44	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	37.97	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	46.07	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	59.86	1090 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	75.20	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	88.52	2000 N Gravel Pit Hill	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	95.31	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	139.30	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2158	20260608-0012	06/08/2026	06/11/2026	153.68	800 E Dairy Rd	5140270 - UTILITIES	
					\$751.20			
SAN JUAN COUNTY LANDFILL OP	2159	1162	05/31/2026	06/11/2026	426.91	Vouchers	5740300 - CITY CLEAN UP DAY	
Shumway, Kellie	2160	83097	03/17/2026	06/11/2026	30.00	Sports Refund	103671 - BASEBALL REVENUE	
BLACK, MEGAN	2161	20260615	06/15/2026	06/18/2026	350.00	4th of July Races	1050320 - Econ Dev & Visitor Cntr 4T	
BOONE, CHRISTINA	2162	20260616	06/16/2026	06/18/2026	65.00	Coach Refund	1065390 - ParksRec VOLLEYBALL E	
CHILD SUPPORT SERVICES	2163	PR060526-4358	06/12/2026	06/18/2026	407.40	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
HANLEY, KALVINA	2164	20260616	06/16/2026	06/18/2026	65.00	Coach Refund	1065390 - ParksRec VOLLEYBALL E	
RUSSELL CELLULAR	2165	Refund: 5533436	06/15/2026	06/18/2026	169.73	Refund: 553343643 - RUSSELL CELLULAR	531310 - ACCOUNTS RECEIVABLE	
UTAH STATE TREASURER	2167	202604-1902	04/30/2026	06/18/2026	9,732.90	COURT REPORT	103510 - JUSTICE COURT REVENU	
UTAH STATE TREASURER	2167	202605-1902	05/30/2026	06/18/2026	9,037.60	COURT REPORT	103510 - JUSTICE COURT REVENU	
					\$18,770.50			
US DEPT OF THE INTERIOR BLM	ACH 6-11	5621609-	06/02/2026	06/11/2026	1,141.00	Right of Way	5440310 - PROFESSIONAL/TECHNI	
Kartchner, Rosalie M	ACH.0603261624.1007	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Olsen, Maddyn J	ACH.0603261624.1062	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Smith, Keri	ACH.0603261624.1065	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Black, Jessica	ACH.0603261624.1065	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
PACKARD WHOLESALE CO	ACH.0603261624.167	3059435	05/27/2026	06/03/2026	869.91	Wellness Center Vending	1066330 - Wellness Center VENDIN	
MOTOR PARTS	ACH.0603261624.3084	905849	05/27/2026	06/03/2026	12.35	GAS	5440240 - OFFICE EXPENSE & SUP	
MOTOR PARTS	ACH.0603261624.3084	905918	05/28/2026	06/03/2026	18.04	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$30.39			
SHUMWAY, LYNNE	ACH.0603261624.331	20260522	05/22/2026	06/03/2026	102.75	Flowers for VC	1050260 - Econ Dev & Visitor Cntr B	
BUNKER ENGINEERING	ACH.0603261624.4740	2187	05/01/2026	06/03/2026	1,012.50	Annexation	1048310 - P&Z PROFESSIONAL/TE	
STATE BANK OF SOUTHERN UTA	ACH.0603261624.5556	8 - 2018 Storm W	06/01/2026	06/03/2026	3,200.50	Interest - 2018 Storm Water Refunding	5540900 - INTEREST EXPENSE	
STATE BANK OF SOUTHERN UTA	ACH.0603261624.5556	8 - 2018 Storm W	06/01/2026	06/03/2026	21,000.00	Principal - 2018 Storm Water Refunding	552511.2 - 2018 Storm Water Refundi	
					\$24,200.50			

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THE LAW OFFICES OF STEPHEN	ACH.0603261624.8166	4986	05/28/2026	06/03/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
Bingham, Brandt D	ACH.0603261624.9732	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Francom, Ethan H	ACH.0603261624.9738	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Fox, Kai D	ACH.0603261624.9742	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
Palmer, Cash D	ACH.0603261624.9758	20260601YCC	06/01/2026	06/03/2026	500.00	Youth City Council Scholarship	1041485 - Council YOUTH CITY CO	
KNOW YOUR FORCE	ACH.0611261419.1002	816	05/11/2026	06/11/2026	600.00	Platform Fee	1052310 - Police PROFESSIONAL/T	
KS STATEBANK GOVERNMENT FI	ACH.0611261419.1016	63184-8-2026	06/01/2026	06/11/2026	23,061.00	Track Loader Contract	5340740 - Equipment under capitaliza	
KS STATEBANK GOVERNMENT FI	ACH.0611261419.1016	64736-8-2026	06/01/2026	06/11/2026	4,296.00	Police Vehicle Leases	1052740 - Police CAPITAL OUTLAY	
					\$27,357.00			
STEVENS & GAILEY PLLC	ACH.0611261419.1054	219986	06/01/2026	06/11/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
MOUNTAINLAND SUPPLY, LLC	ACH.0611261419.151	S107891904.001	06/01/2026	06/11/2026	52.06	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0611261419.151	S107891904.002	06/01/2026	06/11/2026	24.90	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0611261419.151	S107908927.001	06/04/2026	06/11/2026	548.16	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
					\$625.12			
MOUNTAIN STATES SYSTEMS LLC	ACH.0611261419.152	INV142755	03/24/2026	06/11/2026	1,933.45	GAS-accidental order	5440265 - NATURAL GAS PURCHA	
PACIFICORP-MAINT	ACH.0611261419.165	CR218662	05/29/2026	06/11/2026	37,977.09	10001656	531601 - Construction in progress	
SAN JUAN BUILDING SUPPLY	ACH.0611261419.1668	2606-008828	06/09/2026	06/11/2026	970.28	BALL FIELD REPAIR	1065250 - ParksRec REPAIR & MAIN	
PACKARD WHOLESALE CO	ACH.0611261419.167	3059980	06/03/2026	06/11/2026	21.75	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0611261419.167	3060000	06/03/2026	06/11/2026	606.49	Wellness Center Vending	1066330 - Wellness Center VENDIN	
					\$628.24			
REDD MECHANICAL	ACH.0611261419.1670	5942	05/28/2026	06/11/2026	59,420.00	VISITOR CENTER	4040740 - CAPITAL OUTLAY	
REDD MECHANICAL	ACH.0611261419.1670	5951	06/01/2026	06/11/2026	7.60	PARKS	1065255 - ParksRec SMALL TOOLS	
					\$59,427.60			
PUGH, TERYL	ACH.0611261419.2267	203539	06/06/2026	06/11/2026	300.00	TREE TRIMMING	5340250 - EQUIPMENT REPAIR & M	
PERKINS, DECKER	ACH.0611261419.2628	20260430	04/30/2026	06/11/2026	165.00	Reimbursement CDL physical	1060310 - Streets PROFESSIONAL/	
XEROX CORPORATION	ACH.0611261419.293	025727126	06/01/2026	06/11/2026	90.17	COPIES	1044240 - Admin OFFICE EXPENSE	
CANYONLANDS TIRE CO	ACH.0611261419.3025	M607	05/27/2026	06/11/2026	500.99	524432EX Parks and Rec	1065250 - ParksRec REPAIR & MAIN	
CANYONLANDS TIRE CO	ACH.0611261419.3025	M680	06/01/2026	06/11/2026	132.49	543278EX - Tell Stewart	1052250 - Police REPAIR & MAINT	
CANYONLANDS TIRE CO	ACH.0611261419.3025	M699	06/03/2026	06/11/2026	102.49	543279EX - K Spillman	1052250 - Police REPAIR & MAINT	
					\$735.97			
MOTOR PARTS	ACH.0611261419.3084	906360	06/08/2026	06/11/2026	98.21	SHOP SUPPLIES	1060260 - Streets BUILDINGS - SUP	
LYLE NORTHERN ELECTRIC INC	ACH.0611261419.3096	4691	05/29/2026	06/11/2026	231.64	Airport	1046250 - Airport REPAIR & MAINT	
JM CUSTOM & INDUSTRIAL WELD	ACH.0611261419.3257	6449	06/09/2026	06/11/2026	26.20	Water	5140255 - SMALL TOOLS & MINOR	
HOLLIDAY CONSTRUCTION INC	ACH.0611261419.3704	0626015	06/04/2026	06/11/2026	453.15	Streets	1060250 - Streets REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.0611261419.3954	0141275	06/08/2026	06/11/2026	2,600.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
SUMMIT ENERGY	ACH.0611261419.4819	0526BLAN	06/04/2026	06/11/2026	25,365.30	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	
SMASH ATHLETIC UNIFORMS	ACH.0611261419.5842	21136	06/02/2026	06/11/2026	4,992.21	BASEBALL	1065330 - ParksRec BASEBALL EXP	
SMASH ATHLETIC UNIFORMS	ACH.0611261419.5842	21182	06/09/2026	06/11/2026	2,685.52	BASEBALL	1065330 - ParksRec BASEBALL EXP	
					\$7,677.73			
REDD'S ACE HARDWARE	ACH.0611261419.6056	280076	05/27/2026	06/11/2026	34.88	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280116	05/27/2026	06/11/2026	10.99	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280344	05/27/2026	06/11/2026	13.49	GAS	5440240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280395	05/27/2026	06/11/2026	152.42	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280647	05/27/2026	06/11/2026	10.59	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280889	05/28/2026	06/11/2026	17.93	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	280951	05/28/2026	06/11/2026	23.97	GAS	5440250 - EQUIPMENT REPAIR & M	

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REDD'S ACE HARDWARE	ACH.0611261419.6056	281013	05/28/2026	06/11/2026	32.92	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0611261419.6056	281456	05/28/2026	06/11/2026	30.28	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	282024	05/29/2026	06/11/2026	5.99	POLICE	1052240 - Police OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0611261419.6056	284655	06/02/2026	06/11/2026	22.12	WELLNESS CENTER	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	285083	06/02/2026	06/11/2026	5.38	WELLNESS CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	285689	06/03/2026	06/11/2026	20.66	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	286135	06/04/2026	06/11/2026	3.58	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0611261419.6056	286256	06/04/2026	06/11/2026	58.08	GAS	5440240 - OFFICE EXPENSE & SUP	
					\$443.28			
PVS DX INC	ACH.0611261419.65	747000937-26	06/03/2026	06/11/2026	941.33	CHLORINE-74015700	5140250 - EQUIPMENT REPAIR & M	
FRANCOM, TAYLOR	ACH.0611261419.6798	20260514	06/09/2026	06/11/2026	30.45	Inspection Reimbursements	1048230 - P&Z TRAVEL/EDUCATIO	
RELADYNE WEST LLC	ACH.0611261419.7933	1374860-IN	05/26/2026	06/11/2026	2,480.89	SHOP	1060250 - Streets REPAIR & MAINT	
GOTO COMMUNICATIONS	ACH.0611261419.8855	IN7105417994	06/01/2026	06/11/2026	493.62	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
TRI-HURST CONSTRUCTION	ACH.0611261419.9016	3321	05/31/2026	06/11/2026	65,969.57	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROG	
FOUR CORNERS WELDING & GAS	ACH.0611261419.96	3021492	05/31/2026	06/11/2026	15.00	OXYGEN/ACETYLENE	1060255 - Streets SMALL TOOLS &	
THATCHER COMPANY INC	ACH.0611261419.9952	2026100106521	05/19/2026	06/11/2026	2,464.16	T-Chlor	1066320 - Wellness Center POOL EX	
YARDLEY, JOSHUA & JADE	ACH.0618261431.1028	Refund: 6533452	06/16/2026	06/22/2026	300.00	Refund: 653345254 - YARDLEY, JOSHUA & JADE	531310 - ACCOUNTS RECEIVABLE	
MEDIA STRIKE, LLC	ACH.0618261431.1067	2557	06/01/2026	06/22/2026	750.00	Bears Ears Marathon	1050340 - Econ Dev & Visitor Cntr M	
ARMSTRONG CONSULTANTS, INC	ACH.0618261431.15	24206-26-01	06/18/2026	06/22/2026	22,687.50	Airport	4040746 - AIRPORT	
ARMSTRONG CONSULTANTS, INC	ACH.0618261431.15	24724-26-01	06/18/2026	06/22/2026	23,416.25	Airport	4040746 - AIRPORT	
					\$46,103.75			
MOUNTAINLAND SUPPLY, LLC	ACH.0618261431.151	S107925494.001	06/10/2026	06/22/2026	886.23	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0618261431.151	S107925580.001	06/12/2026	06/22/2026	408.33	WATER	5140250 - EQUIPMENT REPAIR & M	
					\$1,294.56			
PACKARD WHOLESALE CO	ACH.0618261431.167	3060600	06/10/2026	06/22/2026	1,001.10	Wellness Center	1066260 - Wellness Center BUILDIN	
REDD MECHANICAL	ACH.0618261431.1670	5985	06/09/2026	06/22/2026	1,364.44	PARKS	1066320 - Wellness Center POOL EX	
MOTOR PARTS	ACH.0618261431.3084	906504	06/10/2026	06/22/2026	105.98	WATER	5140255 - SMALL TOOLS & MINOR	
MOTOR PARTS	ACH.0618261431.3084	906536	06/11/2026	06/22/2026	30.99	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0618261431.3084	906786	06/17/2026	06/22/2026	131.96	SEWER	5240250 - REPAIR & MAINT	
					\$268.93			
LYLE NORTHERN ELECTRIC INC	ACH.0618261431.3096	4697	06/11/2026	06/22/2026	95.00	Wellness Center	1066260 - Wellness Center BUILDIN	
BRADFORD TIRE	ACH.0618261431.3148	81286	05/20/2026	06/22/2026	30.66	Propane	5240255 - SMALL TOOLS & MINOR	
BAILEY, MITCH	ACH.0618261431.3339	Refund: 5519950	06/16/2026	06/22/2026	29.89	Refund: 551995001 - BAILEY, MITCH	531310 - ACCOUNTS RECEIVABLE	
POOLEQUIP, LLC	ACH.0618261431.4791	26-1443-G	05/14/2026	06/22/2026	4,819.29	Pool	1066320 - Wellness Center POOL EX	
CHEMTECH-FORD LABORATORIE	ACH.0618261431.52	26F0948	06/12/2026	06/22/2026	88.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
CHEMTECH-FORD LABORATORIE	ACH.0618261431.52	26F0950	06/11/2026	06/22/2026	128.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
					\$216.00			
UTAH LIVE BANDS, LLC	ACH.0618261431.5366	236042-002405-2	06/18/2026	06/22/2026	6,900.00	4th of July	1050320 - Econ Dev & Visitor Cntr 4T	
REDD'S ACE HARDWARE	ACH.0618261431.6056	284955	06/03/2026	06/22/2026	2,739.98	FIRE	1053255 - Fire SMALL TOOLS & MIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	285625-	06/03/2026	06/22/2026	18.27	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	286474	06/04/2026	06/22/2026	22.03	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	287677	06/06/2026	06/22/2026	7.19	POOL	1066320 - Wellness Center POOL EX	
REDD'S ACE HARDWARE	ACH.0618261431.6056	287684	06/06/2026	06/22/2026	13.98	VISITOR CENTER	1050240 - Econ Dev & Visitor Cntr O	
REDD'S ACE HARDWARE	ACH.0618261431.6056	289170	06/08/2026	06/22/2026	36.66	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	289708	06/09/2026	06/22/2026	16.17	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0618261431.6056	289719	06/09/2026	06/22/2026	98.28	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	289789	06/09/2026	06/22/2026	12.58	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0618261431.6056	289833-	06/09/2026	06/22/2026	22.82	WATER	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.0618261431.6056	290452	06/10/2026	06/22/2026	98.99	STREETS	1060250 - Streets REPAIR & MAINT	

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REDD'S ACE HARDWARE	ACH.0618261431.6056	290457	06/10/2026	06/22/2026	59.38	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	290494-	06/10/2026	06/22/2026	121.45	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0618261431.6056	290892	06/10/2026	06/22/2026	12.59	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0618261431.6056	291227	06/11/2026	06/22/2026	6.83	WELLNESS CENTER	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	291389	06/11/2026	06/22/2026	32.38	SHOP	1060240 - Streets OFFICE EXPENS	
REDD'S ACE HARDWARE	ACH.0618261431.6056	291468	06/11/2026	06/22/2026	36.07	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0618261431.6056	293728	06/15/2026	06/22/2026	109.98	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	294204	06/15/2026	06/22/2026	191.97	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0618261431.6056	294236	06/15/2026	06/22/2026	1.00	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0618261431.6056	294643	06/16/2026	06/22/2026	10.79	SHOP	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0618261431.6056	294794	06/16/2026	06/22/2026	9.67	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0618261431.6056	294821	06/16/2026	06/22/2026	25.19	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$3,704.25			
CURTIS - LN CURTIS AND SONS	ACH.0618261431.7141	INV1070738	05/19/2026	06/22/2026	3,502.75	FIRE	1053255 - Fire SMALL TOOLS & MIN	
REDD, PRATT	ACH.0618261431.7160	20260618	06/18/2026	06/22/2026	1,740.00	UAMPS	1044230 - Admin TRAVEL/EDUCATI	
ANDERSON, JOSHUA	ACH.0618261431.7161	Refund: 5533428	06/16/2026	06/22/2026	80.32	Refund: 553342843 - ANDERSON, JOSHUA	531310 - ACCOUNTS RECEIVABLE	
US DEPT OF THE INTERIOR BLM	ACH.0618261431.77	2026040147	06/16/2026	06/22/2026	2,283.00	NG Row Monitoring MLA CAT 3	5440265 - NATURAL GAS PURCHA	
RELADYNE WEST LLC	ACH.0618261431.7933	1381242-IN	06/09/2026	06/22/2026	17.43	SHOP	1060255 - Streets SMALL TOOLS &	
QUALITY AUTO REPAIR & TOWIN	ACH.0618261431.9297	10995	06/16/2026	06/22/2026	128.00	Airport	1046250 - Airport REPAIR & MAINT	
PITNEY BOWES - PURCHASE PO	ACH.0618261431.9345	20260612	06/12/2026	06/22/2026	314.99	8000-9000-0141-2406	1044240 - Admin OFFICE EXPENSE	
DAY-Z CONCRETE	ACH.0618261431.9890	330155	06/16/2026	06/22/2026	6,600.00	Concrete	4040740 - CAPITAL OUTLAY	
THATCHER COMPANY INC	ACH.0618261431.9952	2026100107696	06/11/2026	06/22/2026	5,807.55	T-Chlor	1066320 - Wellness Center POOL EX	
PUBLIC EMPLOYEES HEALTH PR	EFT	0124195071	05/20/2026	06/11/2026	694.80	LIFE INSURANCE	102226 - HEALTH INSURANCE PAY	
GENEVA CAPITAL LLC	EFT	202602	05/26/2026	06/22/2026	2,052.25	Contract Payment	1066253 - Wellness Center EQUIPM	
HEALTH EQUITY - HSA	EFT	202605	05/31/2026	06/09/2026	31.50	Monthly Fees	102226 - HEALTH INSURANCE PAY	
UTAH STATE TAX COMMISSION	EFT	202605	05/30/2026	06/12/2026	1,623.90	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202605	05/30/2026	06/12/2026	3,197.33	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202605	05/30/2026	06/12/2026	6,988.16	SALES & USE TAX	532300 - SALES TAX PAYABLE	
AHLUWALIA, WILLIAM	EFT	20260611	06/11/2026	06/15/2026	-61.61	Deposit Refund: 653345293 - AHLUWALIA, WILLI	532290 - CUSTOMER DEPOSITS	
CLAH, HERB JR	EFT	20260611	06/11/2026	06/15/2026	-62.43	Deposit Refund: 553343256 - CLAH, HERB JR	532290 - CUSTOMER DEPOSITS	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	23.54	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	23.90	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	24.22	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	24.43	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	25.38	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	29.32	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	31.54	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	42.16	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	42.63	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	45.67	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	52.07	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	63.35	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	85.12	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	113.65	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	120.84	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	127.05	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	131.38	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	144.59	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	210.21	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	237.54	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	240.59	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	

City of Blanding
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All Bank Accounts - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	305.83	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	359.62	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	383.62	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	470.48	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	535.84	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	668.38	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	945.86	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	1,891.10	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	1,956.34	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20260625-10165	06/25/2026	06/30/2026	7,418.32	1090 S 100 W	1065270 - ParksRec UTILITIES	
PUBLIC EMPLOYEES HEALTH PR	EFT	808662	05/15/2026	06/05/2026	28,035.85	.	102226 - HEALTH INSURANCE PAY	
AFLAC	EFT	962484	05/25/2026	06/17/2026	802.77	HEALTH INSURANCE	102226 - HEALTH INSURANCE PAY	
CLAH, HERB JR	EFT	RFD 553343256.	06/02/2025	06/15/2026	62.43	Deposit Refund: 553343256 - CLAH, HERB JR	532290 - CUSTOMER DEPOSITS	
AHLUWALIA, WILLIAM	EFT	RFD 653345293.	09/25/2025	06/15/2026	61.61	Deposit Refund: 653345293 - AHLUWALIA, WILLI	532290 - CUSTOMER DEPOSITS	
					\$60,217.13			
EMPIRE ELECTRIC ASSOCIATION	EFT.0702260833.87	20260528	05/28/2026	06/24/2026	35.20	50146002 Road 192 Hwy 491	5340265 - ELECTRIC PURCHASES	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	3.33	service fee when purchasing our pool license	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	7.33	First aid spray for lifeguard cage	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	23.99	new keyboard and mouse for Kristen's computer	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	25.00	Entity Registration	1044210 - Admin SUBSCRIPTIONS/	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	25.75	Drinks for work session	1041480 - Council OTHER SPECIAL	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	29.99	Keyboard	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	30.87	drinks and donuts for crew when concrete was pou	1065480 - ParksRec OTHER SPECIA	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	31.99	computer speaker for Kristen's desk	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	38.27	New Flag	1050250 - Econ Dev & Visitor Cntr R	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	38.79	Training Breakfast	1060480 - Streets OTHER SPECIAL	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	41.99	noise cancelling earphones for working in pool roo	1065250 - ParksRec REPAIR & MAIN	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	44.99	Baseball Bats	1065330 - ParksRec BASEBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	49.99	Charger for Trevors Laptop	1060240 - Streets OFFICE EXPENS	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	54.18	Lunch for 3 - Gas Audit	5440480 - OTHER SPECIAL DEPAR	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	60.12	11" softballs for youngest girls softball	1065340 - ParksRec SOFTBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	96.90	Dinner for Work Session	1041480 - Council OTHER SPECIAL	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	97.19	Chemical pump replacement parts	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	99.99	small leaf vacuum for pool steps etc	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	99.99	spare small leaf vacuum for pool steps etc.	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	103.99	Amazon	1044240 - Admin OFFICE EXPENSE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	117.58	Child swing for visitor center park	1066250 - Wellness Center REPAIR	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	133.00	Pool permit from the county	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	134.85	Softball Bats	1065340 - ParksRec SOFTBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	138.63	drinks for resale at wellness center front desk	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	146.04	New Flags	1050250 - Econ Dev & Visitor Cntr R	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	157.84	drinks for resale at wellness center front desk	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	170.90	equipment bags to hold team equipment	1065330 - ParksRec BASEBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	178.73	2 portable water pumps for clearing out sprinkler pr	1066250 - Wellness Center REPAIR	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	244.39	Office Supplies	1042240 - Court OFFICE EXPENSE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	245.75	Smoke Oil for Prairie Dog extermination	5240250 - REPAIR & MAINT	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	274.17	First aid supplies for lifeguard cage	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	296.24	underwater pool cleaner	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	299.94	umbrellas for lifeguard chairs	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	309.00	battery powered wet dry shop vac	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	349.90	Baseball bats	1065330 - ParksRec BASEBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	360.00	UDOT permit for Billboards	1050310 - Econ Dev & Visitor Cntr M	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	442.44	Pool Stabilizer	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	453.95	Volt Meter	5340250 - EQUIPMENT REPAIR & M	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	473.04	4th of July	1050320 - Econ Dev & Visitor Cntr 4T	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	539.00	printer at wellness center	1066240 - Wellness Center OFFICE	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	614.89	Bats partial order	1065330 - ParksRec BASEBALL EXP	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	630.00	Ph and Orp probes for pool chemicals	1066320 - Wellness Center POOL EX	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	734.75	Field stripping paint	1065250 - ParksRec REPAIR & MAIN	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	814.27	Hot Spots	1044280 - Admin TELEPHONE/INTE	

City of Blanding
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	863.61	Intl Code Council	1044230 - Admin TRAVEL/EDUCATI	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	900.00	Golf Tournaments for USU & Children's Justice Ce	1041480 - Council OTHER SPECIAL	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	1,667.80	CP Training	5440230 - TRAVEL/EDUCATION	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	2,590.92	Adobe Subscription	1050210 - Econ Dev & Visitor Cntr S	
ZIONS BANKCARD	EFT.0702260835.4730	20260531-4159	04/30/2026	06/16/2026	3,333.97	New Flags	1050320 - Econ Dev & Visitor Cntr 4T	
					<u>\$18,620.24</u>			
UTAH LOCAL GOVERNMENTS TR	EFT.0702260836.268	1625444	05/01/2026	06/16/2026	1,630.72	WORKERS COMP	102224 - WORKERS COMPENSATI	
UTAH LOCAL GOVERNMENTS TR	EFT.0702260836.268	1625794	06/02/2026	06/16/2026	1,578.11	WORKERS COMP	102224 - WORKERS COMPENSATI	
					<u>\$3,208.83</u>			
USDA RURAL DEVELOPMENT	EFT.0702260837.3949	136 - 2014 Parity	06/01/2026	06/15/2026	365.11	Principal - 2014 Parity Water Revenue Bond	512546.2 - 2014 Parity Water Revenu	
USDA RURAL DEVELOPMENT	EFT.0702260837.3949	136 - 2014 Parity	06/01/2026	06/15/2026	416.89	Interest - 2014 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					<u>\$782.00</u>			
USDA Rural Utilities Service	EFT.0702260837.593	162 - 2012A Parit	06/01/2026	06/15/2026	1,157.08	Principal - 2012A Parity Water Revenue	512524.2 - 2012A Parity Water Reven	
USDA Rural Utilities Service	EFT.0702260837.593	162 - 2012A Parit	06/01/2026	06/15/2026	1,333.92	Interest - 2012A Parity Water Revenue	5140900 - INTEREST EXPENSE	
USDA Rural Utilities Service	EFT.0702260837.593	162 - 2012B Parit	06/01/2026	06/15/2026	125.25	Principal - 2012B Parity Water Revenue	512526.2 - 2012B Parity Water Reve	
USDA Rural Utilities Service	EFT.0702260837.593	162 - 2012B Parit	06/01/2026	06/15/2026	143.75	Interest - 2012B Parity Water Revenue	5140900 - INTEREST EXPENSE	
					<u>\$2,760.00</u>			
EFTPS	EFT.0702260838.502	PR060526-502	06/12/2026	06/12/2026	5,006.36	Medicare Tax	102221 - FEDERAL TAX / FICA PAYA	
EFTPS	EFT.0702260838.502	PR060526-502	06/12/2026	06/12/2026	10,171.19	Federal Income Tax	102221 - FEDERAL TAX / FICA PAYA	
EFTPS	EFT.0702260838.502	PR060526-502	06/12/2026	06/12/2026	21,405.94	Social Security Tax	102221 - FEDERAL TAX / FICA PAYA	
					<u>\$36,583.49</u>			
HEALTH EQUITY - HSA	EFT.0702260838.7854	PR060526-7854	06/12/2026	06/12/2026	930.00	HSA Employee Contribution	102226.1 - HSA PAYABLE	
HEALTH EQUITY - HSA	EFT.0702260838.7854	PR060526-7854	06/12/2026	06/12/2026	3,791.71	HSA - Employer Contribution	102226.1 - HSA PAYABLE	
					<u>\$4,721.71</u>			
XPRESS BILL PAY	EFT.0702260839.7225	INV-XPR036306	05/31/2026	06/05/2026	1,585.77	ONLINE BILL PAY	1044310 - Admin PROFESSIONAL/T	
FUELMAN	EFT.0702260840.10246	NP70608082	06/01/2026	06/12/2026	-50.30	Other Charges and Volume Discount	1044250 - Admin REPAIR & MAINT	
FUELMAN	EFT.0702260840.10246	NP70608082	06/01/2026	06/12/2026	263.19	Fire	1053250 - Fire REPAIR & MAINT	
FUELMAN	EFT.0702260840.10246	NP70608082	06/01/2026	06/12/2026	504.95	Parks	1065250 - ParksRec REPAIR & MAIN	
FUELMAN	EFT.0702260840.10246	NP70608082	06/01/2026	06/12/2026	1,966.51	Public Works	1060250 - Streets REPAIR & MAINT	
FUELMAN	EFT.0702260840.10246	NP70608082	06/01/2026	06/12/2026	2,302.02	Police	1052250 - Police REPAIR & MAINT	
					<u>\$4,986.37</u>			
USDA RURAL DEVELOPMENT	EFT.0702260840.3949	191 - 2009 Parity	06/01/2026	06/01/2026	438.34	Principal - 2009 Parity Water Revenue Bond	512543.2 - USDA 2009 repaid	
USDA RURAL DEVELOPMENT	EFT.0702260840.3949	191 - 2009 Parity	06/01/2026	06/01/2026	727.66	Interest - 2009 Parity Water Revenue Bond	5140900 - INTEREST EXPENSE	
					<u>\$1,166.00</u>			
					<u>\$530,172.36</u>			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 PROPERTY TAXES	274,418.41	275,000.00	99.79%
3120 SALES TAX	1,073,698.58	1,100,000.00	97.61%
3125 ROOM TAX	47,121.58	45,000.00	104.71%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	27,827.97	22,000.00	126.49%
Total Taxes	1,423,066.54	1,442,000.00	98.69%
Licenses and permits			
3210 BUSINESS LICENSES	2,875.00	2,500.00	115.00%
3230 BUILDING PERMITS/INSPECTIONS	87,828.32	70,000.00	125.47%
3240 ANIMAL LICENSES & FEES	475.00	100.00	475.00%
3250 STREET CUT PERMITS	3,500.00	6,000.00	58.33%
Total Licenses and permits	94,678.32	78,600.00	120.46%
Intergovernmental revenue			
3310.080 STATE GRANTS Visitor Services	11,962.75	9,000.00	132.92%
3315 STATE GRANTS - CLASS C ROADS	415,309.25	380,000.00	109.29%
3318 STATE LIQUOR ALLOTMENT	6,535.39	6,000.00	108.92%
3330.050 COUNTY/LOCAL GRANT Visitor Center	47,913.95	45,000.00	106.48%
3330.052 COUNTY/LOCAL GRANTS Police	40,000.00	40,000.00	100.00%
3330.053 COUNTY/LOCAL GRANTS Fire	17,215.65	0.00	0.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	26,365.00	27,000.00	97.65%
Total Intergovernmental revenue	565,301.99	507,000.00	111.50%
Charges for services			
3430 AIRPORT REVENUE	62,654.95	44,000.00	142.40%
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	215.06	0.00	0.00%
3442 PLANNING & ZONING REVENUE	600.00	0.00	0.00%
3445 POLICE REVENUE	232.30	3,000.00	7.74%
3450 CREDIT CARD REWARDS	389.86	1,000.00	38.99%
Total Charges for services	81,120.17	57,500.00	141.08%
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	91,574.36	100,000.00	91.57%
Total Fines and forfeitures	91,574.36	100,000.00	91.57%
Interest			
3610 INTEREST INCOME	482,589.50	450,000.00	107.24%
Total Interest	482,589.50	450,000.00	107.24%
Miscellaneous revenue			
3650 VISITORS CENTER REVENUE	14,345.39	16,000.00	89.66%
3670 SPORTS REVENUE	15,200.00	0.00	0.00%
3671 BASEBALL REVENUE	21,085.00	10,000.00	210.85%
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	6,350.00	6,000.00	105.83%
3675 BASKETBALL REVENUE	12,480.00	9,500.00	131.37%
3676 MISC REC REVENUE	1,793.47	0.00	0.00%
3676.5 SWIM REVENUE	1,190.00	2,000.00	59.50%
3678 WELLNESS CENTER REVENUE	192,346.97	190,000.00	101.24%
3678.5 WELLNESS CENTER VENDING REVENUE	15,208.06	8,000.00	190.10%
3679 EVENT REVENUES	42,098.53	45,000.00	93.55%
3687 FUNDRAISING REVENUES	90.00	0.00	0.00%
3690 SUNDRY REVENUES	14,538.85	0.00	0.00%
Total Miscellaneous revenue	353,801.27	312,000.00	113.40%
Contributions and transfers			
3685 CONTRIBUTIONS	910.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	147,125.00	160,500.00	91.67%
Total Contributions and transfers	148,035.00	160,500.00	92.23%
Total Revenue:	3,240,167.15	3,107,600.00	104.27%
Expenditures:			
General government			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Council			
41110 Council SALARIES AND WAGES	6,344.65	6,500.00	97.61%
41130 Council EMPLOYEE BENEFITS	602.09	600.00	100.35%
41150 Council EMPLOYEE MORALE	301.39	450.00	66.98%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	2,001.57	2,000.00	100.08%
41220 Council PUBLIC NOTICES	199.12	500.00	39.82%
41230 Council TRAVEL/EDUCATION	5,748.22	7,000.00	82.12%
41240 Council OFFICE EXPENSE & SUPPLIES	1,594.34	100.00	1,594.34%
41250 Council REPAIR & MAINT	1,354.96	0.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	5,270.24	7,000.00	75.29%
41485 Council YOUTH CITY COUNCIL	1,072.03	4,000.00	26.80%
41510 Council INSURANCE	0.00	500.00	0.00%
Total Council	24,488.61	28,650.00	85.48%
Court			
42110 Court SALARIES AND WAGES	85,640.05	90,000.00	95.16%
42130 Court EMPLOYEE BENEFITS	34,728.27	35,000.00	99.22%
42150 Court EMPLOYEE MORALE	152.74	0.00	0.00%
42210 Court SUBSCRIPTIONS/MEMBERSHIPS	550.00	0.00	0.00%
42230 Court TRAVEL/EDUCATION	4,246.62	3,500.00	121.33%
42240 Court OFFICE EXPENSE & SUPPLIES	1,366.68	1,200.00	113.89%
42250 Court REPAIR & MAINT	952.56	500.00	190.51%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	1,810.00	2,500.00	72.40%
42310 Court PROFESSIONAL/TECHNICAL	1,252.93	2,000.00	62.65%
42410 Court PROSECUTION	42,500.00	42,000.00	101.19%
42510 Court INSURANCE	0.00	500.00	0.00%
Total Court	173,199.85	177,200.00	97.74%
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	29,500.00	30,000.00	98.33%
Total Public Defender	29,500.00	30,000.00	98.33%
Administrative			
44110 Admin SALARIES AND WAGES	45,785.17	42,000.00	109.01%
44130 Admin EMPLOYEE BENEFITS	14,436.59	15,000.00	96.24%
44150 Admin EMPLOYEE MORALE	12,706.92	16,000.00	79.42%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	3,445.29	2,000.00	172.26%
44220 Admin PUBLIC NOTICES	71.40	0.00	0.00%
44230 Admin TRAVEL/EDUCATION	8,267.41	8,000.00	103.34%
44240 Admin OFFICE EXPENSE & SUPPLIES	3,533.14	4,000.00	88.33%
44250 Admin REPAIR & MAINT	2,095.92	1,000.00	209.59%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	535.98	2,500.00	21.44%
44260 Admin BUILDINGS - SUPPLIES & MAINT	192.08	1,000.00	19.21%
44280 Admin TELEPHONE/INTERNET	15,210.30	17,000.00	89.47%
44290 Admin TELEPHONE - CELL	1,956.76	1,400.00	139.77%
44310 Admin PROFESSIONAL/TECHNICAL	24,729.69	24,000.00	103.04%
44480 Admin OTHER SPECIAL DEPARTMENT	718.20	2,000.00	35.91%
44481 Admin ELECTIONS	18,868.16	20,000.00	94.34%
44510 Admin INSURANCE	0.00	2,700.00	0.00%
Total Administrative	152,553.01	158,600.00	96.19%
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	2,680.00	5,000.00	53.60%
Total Attorney	2,680.00	5,000.00	53.60%
Planning and zoning			
48110 P&Z SALARIES AND WAGES	37,443.61	51,000.00	73.42%
48130 P&Z EMPLOYEE BENEFITS	20,439.82	22,500.00	90.84%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	2,500.00	3,000.00	83.33%
48220 P&Z PUBLIC NOTICES	516.88	500.00	103.38%
48230 P&Z TRAVEL/EDUCATION	4,731.42	3,500.00	135.18%
48240 P&Z OFFICE EXPENSE & SUPPLIES	34.77	150.00	23.18%
48255 P&Z SMALL TOOLS & MINOR EQUIPMENT	774.85	500.00	154.97%
48310 P&Z PROFESSIONAL/TECHNICAL	5,443.50	2,500.00	217.74%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	46.67	0.00	0.00%
Total Planning and zoning	71,931.52	83,650.00	85.99%
Total General government	454,352.99	483,100.00	94.05%
Public safety			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Police			
52110 Police SALARIES AND WAGES	528,088.11	550,000.00	96.02%
52130 Police EMPLOYEE BENEFITS	264,943.45	310,000.00	85.47%
52150 Police EMPLOYEE MORALE	0.00	450.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	27,853.44	20,000.00	139.27%
52230 Police TRAVEL/EDUCATION	2,967.63	9,000.00	32.97%
52240 Police OFFICE EXPENSE & SUPPLIES	1,602.14	1,500.00	106.81%
52250 Police REPAIR & MAINT	22,607.68	36,000.00	62.80%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	11,041.89	10,000.00	110.42%
52260 Police BUILDINGS - SUPPLIES & MAINT	61.18	1,500.00	4.08%
52270 Police UTILITIES	3,979.80	5,000.00	79.60%
52280 Police INTERNET	1,042.38	1,000.00	104.24%
52290 Police CELLPHONE	1,587.56	1,500.00	105.84%
52310 Police PROFESSIONAL/TECHNICAL	43,376.00	45,000.00	96.39%
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	38,664.00	40,000.00	96.66%
Total Police	948,539.52	1,035,450.00	91.61%
Fire			
53110 Fire SALARIES AND WAGES	39,595.24	25,000.00	158.38%
53120 Fire Wildland Fire	19,388.00	5,000.00	387.76%
53130 Fire EMPLOYEE BENEFITS	6,210.12	4,000.00	155.25%
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	1,736.92	2,500.00	69.48%
53240 Fire OFFICE EXPENSE & SUPPLIES	276.71	500.00	55.34%
53250 Fire REPAIR & MAINT	8,424.76	10,000.00	84.25%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	8,986.63	8,000.00	112.33%
53260 Fire BUILDINGS - SUPPLIES & MAINT	332.18	0.00	0.00%
53270 Fire UTILITIES	5,662.30	7,500.00	75.50%
53280 Fire INTERNET	1,019.01	1,000.00	101.90%
53290 Fire CELLPHONE	443.04	480.00	92.30%
53310 Fire PROFESSIONAL/TECHNICAL	2,619.05	1,000.00	261.91%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	4,203.67	10,000.00	42.04%
53510 Fire INSURANCE	0.00	500.00	0.00%
Total Fire	101,019.81	77,980.00	129.55%
Total Public safety	1,049,559.33	1,113,430.00	94.26%
Highways and public improvements			
Streets and shop			
60110 Streets SALARIES AND WAGES	73,371.38	77,000.00	95.29%
60130 Streets EMPLOYEE BENEFITS	29,877.87	30,000.00	99.59%
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	912.03	500.00	182.41%
60250 Streets REPAIR & MAINT	37,584.93	30,000.00	125.28%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	5,571.14	6,000.00	92.85%
60260 Streets BUILDINGS - SUPPLIES & MAINT	1,359.68	1,000.00	135.97%
60270 Streets UTILITIES	9,857.62	12,000.00	82.15%
60280 Streets CELLPHONE	2,759.77	3,000.00	91.99%
60310 Streets PROFESSIONAL/TECHNICAL	1,275.56	0.00	0.00%
60480 Streets OTHER SPECIAL DEPART SUPPLIES	38.79	0.00	0.00%
60510 Streets INSURANCE	0.00	1,000.00	0.00%
Total Streets and shop	162,686.32	164,500.00	98.90%
Airport			
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	0.00	1,000.00	0.00%
46230 Airport TRAVEL/EDUCATION	1,860.52	1,000.00	186.05%
46240 Airport OFFICE EXPENSE & SUPPLIES	8.63	200.00	4.32%
46250 Airport REPAIR & MAINT	4,140.83	2,000.00	207.04%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	115.85	500.00	23.17%
46260 Airport BUILDINGS - SUPPLIES & MAINT	20,449.62	2,000.00	1,022.48%
46270 Airport UTILITIES	4,324.00	4,000.00	108.10%
46280 Airport INTERNET/CELLPHONE	879.45	1,000.00	87.95%
46310 Airport PROFESSIONAL/TECHNICAL	6,058.40	6,000.00	100.97%
46510 Airport INSURANCE	3,421.00	2,000.00	171.05%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Total Airport	41,258.30	19,700.00	209.43%
Total Highways and public improvements	203,944.62	184,200.00	110.72%
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	49,995.04	75,000.00	66.66%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	10,080.70	15,000.00	67.20%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	21.61	400.00	5.40%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	6,133.00	4,000.00	153.33%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	2,487.26	6,000.00	41.45%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	1,382.82	1,700.00	81.34%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	1,609.06	500.00	321.81%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	1,000.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	2,626.33	3,000.00	87.54%
50270 Econ Dev & Visitor Cntr UTILITIES	10,700.36	8,500.00	125.89%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	1,439.36	1,500.00	95.96%
50310 Econ Dev & Visitor Cntr MARKETING	8,016.63	17,000.00	47.16%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	34,034.75	27,000.00	126.05%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	6,585.73	4,000.00	164.64%
50340 Econ Dev & Visitor Cntr MARATHON	25,660.43	26,000.00	98.69%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	250.00	0.00	0.00%
50480 Econ Dev & Visitor Cntr OTHER SPECIAL DEPT SUPPLIES	39.77	0.00	0.00%
50610 Econ Dev & Visitor Cntr MISCELLANEOUS	100.00	0.00	0.00%
Total Visitors Center	161,162.85	190,600.00	84.56%
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	171,495.50	160,000.00	107.18%
65130 ParksRec EMPLOYEE BENEFITS	41,451.21	46,000.00	90.11%
65150 ParksRec EMPLOYEE MORALE	320.43	750.00	42.72%
65230 ParksRec TRAVEL/EDUCATION	3,296.56	2,000.00	164.83%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	895.17	0.00	0.00%
65250 ParksRec REPAIR & MAINT	31,301.59	25,000.00	125.21%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	4,342.16	4,000.00	108.55%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	4,519.26	1,000.00	451.93%
65270 ParksRec UTILITIES	47,302.87	40,000.00	118.26%
65290 ParksRec CELLPHONE	1,439.88	1,500.00	95.99%
65310 ParksRec PROFESSIONAL/TECHNICAL	19,249.99	26,500.00	72.64%
65320 ParksRec POOL EXPENSE	605.48	0.00	0.00%
65330 ParksRec BASEBALL EXPENSE	13,405.44	5,500.00	243.74%
65340 ParksRec SOFTBALL EXPENSE	194.97	5,500.00	3.54%
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	4,824.62	7,000.00	68.92%
65390 ParksRec VOLLEYBALL EXPENSE	3,067.04	5,000.00	61.34%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	232.41	1,000.00	23.24%
65510 ParksRec INSURANCE	0.00	1,000.00	0.00%
Total Parks and recreation	358,837.23	347,750.00	103.19%
Total Parks, recreation, and public property	520,000.08	538,350.00	96.59%
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	200,091.26	189,000.00	105.87%
66130 Wellness Center EMPLOYEE BENEFITS	28,338.90	34,000.00	83.35%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	4,851.40	5,000.00	97.03%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	5,368.57	1,000.00	536.86%
66250 Wellness Center REPAIR & MAINT	5,750.59	20,000.00	28.75%
66253 Wellness Center EQUIPMENT LEASE	31,361.28	22,000.00	142.55%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	467.97	6,000.00	7.80%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	7,845.78	6,000.00	130.76%
66270 Wellness Center UTILITIES	17,836.58	38,000.00	46.94%
66280 Wellness Center INTERNET	2,708.46	2,800.00	96.73%
66310 Wellness Center PROFESSIONAL/TECHNICAL	1,264.82	500.00	252.96%
66320 Wellness Center POOL EXPENSE	42,366.52	30,000.00	141.22%
66330 Wellness Center VENDING	12,604.39	4,000.00	315.11%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	560.65	1,000.00	56.07%
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%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Total Wellness Center	440,162.17	429,800.00	102.41%
Transfers			
7010 TRANSFER to Capital Projects fund	500,000.00	358,720.00	139.38%
Total Transfers	500,000.00	358,720.00	139.38%
Total Expenditures:	3,168,019.19	3,107,600.00	101.94%
Total Change In Net Position	72,147.96	0.00	0.00%

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position			
Revenue:			
Contributions and transfers			
3620 MBA Lease Revenue	15,660.00	15,660.00	100.00%
3910 TRANSFER FROM GENERAL FUND	13,085.00	13,085.00	100.00%
Total Contributions and transfers	28,745.00	28,745.00	100.00%
Total Revenue:	28,745.00	28,745.00	100.00%
Expenditures:			
Debt service			
4410.810 MBA Debt Service - Principal	9,000.00	9,000.00	100.00%
4410.820 MBA Debt Service - Interest	6,660.00	6,660.00	100.00%
Total Debt service	15,660.00	15,660.00	100.00%
Total Expenditures:	15,660.00	15,660.00	100.00%
Total Change In Net Position	13,085.00	13,085.00	100.00%

City of Blanding
Current Operational Budget Report
40 40 Capital Projects Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Change In Net Position			
Revenue:			
Contributions and transfers			
3310.044 STATE GRANTS - Admin	0.00	132,500.00	0.00%
3310.046 STATE GRANTS - Airport	196,325.94	160,990.00	121.95%
3310.053 STATE GRANTS - Fire	9,030.00	0.00	0.00%
3310.060 STATE GRANTS - Road	35,200.00	0.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	0.00	438,840.00	0.00%
3320.046 FEDERAL GRANTS - Airport	672,247.70	735,352.00	91.42%
3330.060 COUNTY GRANTS - Road	254,481.40	255,000.00	99.80%
3340.065 OTHER GRANTS - Park & Rec	8,497.99	0.00	0.00%
3910 TRANSFER FROM GF	500,000.00	500,000.00	100.00%
3990 Fund balance appropriated	0.00	400,000.00	0.00%
Total Contributions and transfers	1,675,783.03	2,622,682.00	63.90%
Total Revenue:	1,675,783.03	2,622,682.00	63.90%
Expenditures:			
Highways and public improvements			
Class C roads			
40747 ROADS	553,636.11	600,000.00	92.27%
Total Class C roads	553,636.11	600,000.00	92.27%
Airport			
40746 AIRPORT	892,734.88	951,431.00	93.83%
Total Airport	892,734.88	951,431.00	93.83%
Total Highways and public improvements	1,446,370.99	1,551,431.00	93.23%
Miscellaneous			
40740 CAPITAL OUTLAY	667,475.92	950,000.00	70.26%
Total Miscellaneous	667,475.92	950,000.00	70.26%
Total Expenditures:	2,113,846.91	2,501,431.00	84.51%
Total Change In Net Position	(438,063.88)	121,251.00	-361.29%

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Water Service Income	931,397.98	0.00	0.00%
3720 Water Connect Fee	6,350.00	0.00	0.00%
3730 Water Impact Fee	23,307.00	0.00	0.00%
Total Operating income	961,054.98	0.00	0.00%
Operating expense			
40110 SALARIES AND WAGES	256,348.50	0.00	0.00%
40130 EMPLOYEE BENEFITS	109,325.10	0.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	2,089.75	0.00	0.00%
40220 PUBLIC NOTICES	18.54	0.00	0.00%
40230 TRAVEL/EDUCATION	1,299.32	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	3,682.70	0.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	69,359.68	0.00	0.00%
40255 SMALL TOOLS & MINOR EQUIPMENT	3,392.88	0.00	0.00%
40260 BUILDINGS - SUPPLIES & MAINT	62.19	0.00	0.00%
40265 WATER PURCHASES	27,191.07	0.00	0.00%
40270 UTILITIES	39,600.70	0.00	0.00%
40280 TELEPHONE/INTERNET	1,719.38	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	4,905.77	0.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	464.20	0.00	0.00%
40700 DEPRECIATION	535,955.31	0.00	0.00%
Total Operating expense	1,055,415.09	0.00	0.00%
Total Income From Operations:	(94,360.11)	0.00	0.00%
Non-Operating Items:			
Non-operating income			
3310 STATE Capital Grants	274,056.71	0.00	0.00%
3750 Other non-operating income	28,121.89	0.00	0.00%
3810 INTEREST	166,179.85	0.00	0.00%
Total Non-operating income	468,358.45	0.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	31,831.49	0.00	0.00%
7010 TRANSFER TO OTHER FUNDS	22,000.00	0.00	0.00%
Total Non-operating expense	53,831.49	0.00	0.00%
Total Non-Operating Items:	414,526.96	0.00	0.00%
Total Income or Expense	320,166.85	0.00	0.00%

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Sewer Service Income	596,589.27	0.00	0.00%
3720 Sewer Connect Fees	1,500.00	0.00	0.00%
3725 Sewer Impact Fee	6,500.00	0.00	0.00%
3840 RENTAL INCOME	7,632.50	0.00	0.00%
Total Operating income	612,221.77	0.00	0.00%
Operating expense			
40110 SALARIES AND WAGES	171,315.85	0.00	0.00%
40130 EMPLOYEE BENEFITS	80,974.14	0.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	156.00	0.00	0.00%
40230 TRAVEL/EDUCATION	809.20	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	85.96	0.00	0.00%
40250 REPAIR & MAINT	1,657.35	0.00	0.00%
40255 SMALL TOOLS & MINOR EQUIPMENT	1,423.51	0.00	0.00%
40270 UTILITIES	28,614.12	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	960.75	0.00	0.00%
40700 DEPRECIATION	116,463.78	0.00	0.00%
Total Operating expense	402,460.66	0.00	0.00%
Total Income From Operations:	209,761.11	0.00	0.00%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	28,668.98	0.00	0.00%
Total Non-operating income	28,668.98	0.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	34,011.84	0.00	0.00%
7010 TRANSFER TO OTHER FUNDS	8,250.00	0.00	0.00%
Total Non-operating expense	42,261.84	0.00	0.00%
Total Non-Operating Items:	(13,592.86)	0.00	0.00%
Total Income or Expense	196,168.25	0.00	0.00%

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
37100 Electric service charges	2,914,771.48	0.00	0.00%
37200 Electric connection fees	22,804.83	0.00	0.00%
3730 FINANCE CHARGES	24,739.08	0.00	0.00%
37315 Electric PacifiCorp Rocky Mtn Power Charges	146,708.57	0.00	0.00%
38500 SUNDRY REVENUE	1,950.30	0.00	0.00%
Total Operating income	3,110,974.26	0.00	0.00%
Operating expense			
40110 SALARIES AND WAGES	236,380.59	0.00	0.00%
40130 EMPLOYEE BENEFITS	97,523.97	0.00	0.00%
40150 EMPLOYEE MORALE	952.82	0.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	6,942.83	0.00	0.00%
40230 TRAVEL/EDUCATION	3,463.89	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	1,369.50	0.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	24,184.32	0.00	0.00%
40255 SMALL TOOLS & MINOR EQUIPMENT	934.39	0.00	0.00%
40260 BUILDINGS - SUPPLIES & MAINT	1,331.06	0.00	0.00%
40265 ELECTRIC PURCHASES	1,682,602.93	0.00	0.00%
40270 UTILITIES	5,446.23	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	25,759.41	0.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	620.79	0.00	0.00%
40510 INSURANCE	74,369.14	0.00	0.00%
40610 MISCELLANEOUS	4,410.13	0.00	0.00%
40620 BANK CHARGES	25,067.93	0.00	0.00%
40700 DEPRECIATION	185,125.81	0.00	0.00%
40740 Equipment under capitalization threshold	42,444.00	0.00	0.00%
Total Operating expense	2,418,929.74	0.00	0.00%
Total Income From Operations:	692,044.52	0.00	0.00%
Non-Operating Items:			
Non-operating income			
38100 INTEREST	18,584.68	0.00	0.00%
Total Non-operating income	18,584.68	0.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	7,484.40	0.00	0.00%
7010 TRANSFER TO OTHER FUNDS	82,500.00	0.00	0.00%
Total Non-operating expense	89,984.40	0.00	0.00%
Total Non-Operating Items:	(71,399.72)	0.00	0.00%
Total Income or Expense	620,644.80	0.00	0.00%

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Gas service charges	1,097,507.10	0.00	0.00%
3720 Gas connection fees	18,570.57	0.00	0.00%
3730 Other operating income/construction income	16,453.96	0.00	0.00%
Total Operating income	1,132,531.63	0.00	0.00%
Operating expense			
40110 SALARIES AND WAGES	241,654.46	0.00	0.00%
40130 EMPLOYEE BENEFITS	97,314.41	0.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	2,061.54	0.00	0.00%
40230 TRAVEL/EDUCATION	4,228.32	0.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	933.72	0.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	30,862.19	0.00	0.00%
40255 SMALL TOOLS & MINOR EQUIPMENT	13,256.20	0.00	0.00%
40265 NATURAL GAS PURCHASES	657,793.50	0.00	0.00%
40270 UTILITIES	6,944.78	0.00	0.00%
40280 TELEPHONE	332.28	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	8,224.11	0.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	119.00	0.00	0.00%
40700 DEPRECIATION	124,130.97	0.00	0.00%
Total Operating expense	1,187,855.48	0.00	0.00%
Total Income From Operations:	(55,323.85)	0.00	0.00%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	22,024.95	0.00	0.00%
3830 Gain / loss on property retirement	19,344.00	0.00	0.00%
Total Non-operating income	41,368.95	0.00	0.00%
Non-operating expense			
40900 INTEREST EXPENSE	1,209.94	0.00	0.00%
7010 TRANSFER TO OTHER FUNDS	27,500.00	0.00	0.00%
Total Non-operating expense	28,709.94	0.00	0.00%
Total Non-Operating Items:	12,659.01	0.00	0.00%
Total Income or Expense	(42,664.84)	0.00	0.00%

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 STORM WATER SERVICE CHARGES	153,102.55	0.00	0.00%
Total Operating income	<u>153,102.55</u>	<u>0.00</u>	<u>0.00%</u>
Operating expense			
40110 SALARIES AND WAGES	42,412.70	0.00	0.00%
40130 EMPLOYEE BENEFITS	19,291.30	0.00	0.00%
40250 EQUIPMENT REPAIR & MAINT	200.00	0.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	143.59	0.00	0.00%
40650 FRANCHISE FEES	1,375.00	0.00	0.00%
40700 DEPRECIATION	95,359.88	0.00	0.00%
Total Operating expense	<u>158,782.47</u>	<u>0.00</u>	<u>0.00%</u>
Total Income From Operations:	<u>(5,679.92)</u>	<u>0.00</u>	<u>0.00%</u>
Non-Operating Items:			
Non-operating income			
3810 INTEREST	1.60	0.00	0.00%
Total Non-operating income	<u>1.60</u>	<u>0.00</u>	<u>0.00%</u>
Non-operating expense			
40900 INTEREST EXPENSE	18,701.00	0.00	0.00%
Total Non-operating expense	<u>18,701.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>(18,699.40)</u>	<u>0.00</u>	<u>0.00%</u>
Total Income or Expense	<u>(24,379.32)</u>	<u>0.00</u>	<u>0.00%</u>

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2025 to 06/30/2026
100.00% of the fiscal year has expired

	<u>Current YTD</u>	<u>Annual Budget</u>	<u>Percent Used</u>
Income or Expense			
Income From Operations:			
Operating income			
3710 Waste collection service fees	356,431.10	0.00	0.00%
3720 TIPPAGE FEES	295.46	0.00	0.00%
Total Operating income	356,726.56	0.00	0.00%
Operating expense			
40110 SALARIES AND WAGES	25,680.29	0.00	0.00%
40130 EMPLOYEE BENEFITS	8,630.29	0.00	0.00%
40300 CITY CLEAN UP DAY	3,524.37	0.00	0.00%
40310 PROFESSIONAL/TECHNICAL	287,571.27	0.00	0.00%
40700 DEPRECIATION	1,018.47	0.00	0.00%
Total Operating expense	326,424.69	0.00	0.00%
Total Income From Operations:	30,301.87	0.00	0.00%
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	5,500.00	0.00	0.00%
Total Non-operating expense	5,500.00	0.00	0.00%
Total Non-Operating Items:	(5,500.00)	0.00	0.00%
Total Income or Expense	24,801.87	0.00	0.00%



CITY COUNCIL MEETING - STAFF REPORT

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

June was busy with many more cases pulled and citations written compared to June of last year.

I would like to thank the community and all those who attended the 4th of July celebration for understanding the current fire situation and not lighting off fireworks and being so willing to work around the inconvenience the fire on the mountain created for the parade and other events near the school. The celebration from a law enforcement perspective went very well and we did not have problems like we've had in the past.

June 2026 Police Department Statistics						
	Incidents by type			2026 VS 2025		
	911 Hang Up	4		2026 Total Arrests/Charges		23 with 2 warrants
	911 Open Line	5		2026 Total Citations Issued:		91 with 118 violations
	Abandoned Vehicle	1		2026 Total Incidents:		102
	Traffic Accident PD	3				
	Agency Assist	3		2025 Total Arrests/Charges		23
	Animal Carcass	1		2025 Total Citations Issued:		71 with 91 violations
	Animal Cattle	1		2025 Total Incidents:		81
	Animal Problem	4				
	Assault	1		Trainings:		
	Burglary Alarm	1				
	Buglary	1				
	CANR	7				
	Disorderly Conduct	1		Statistics by Officer		
	Domestic Disturbance	3		Chief JJ Bradford		
	Controlled Substance Problem	2		Arrest/Charges	5	
	DUI Arrest	1		Citations:	4 with 7 violations	
	Cardiac Arrest	1		Incidents:	8	
	Convulsion/Seizures	1				
	Traffic Accident PI	1		Sgt. Jared Hillhouse		
	Extra Patrol	1		Arrest/Charges	---	
	Alarms Fire	1		Citations:	5 with 6 violations	
	Found Adult/Child	1		Incidents:	13	
	Found Property	1				
	Fraud	8		Officer Cole Palmer		
	Funeral Escort	2		Arrest/Charges	---	
	Harassment	3		Citations:	26 with 30 violations	
	Intoxicated Person	2		Incidents:	15	
	Juvenile Problem	4				
	Keep the Peace	3		Officer Tell Stewart		
	Missing Juvenile	1		Arrest/Charges	7	
	Officer Report	2		Citations:	4 with 8 violations	
	Phone Call	2		Incidents:	28	
	Property Damage/Non Vandalism	1				
	Prowler	1		Officer Kolemen Spillman		
	Pursuit/Chase	1		Arrest/Charges	5	
	Sex Offense	1		Citations:	4 with 8 violations	
	Special Assignment	1		Incidents:	17	
	Suspicious Vehicle	1				
	Suspicious Person/Circumstance	6		Officer Weston Laws		
	Theft	2		Arrest/Charges	6 with 2 warrants	
	Traffic Stop	1		Citations:	48 with 59 violations	
	Ungovernable Juvenile	3		Incidents:	21	
	Unknown Problem	2		Dog incidents: 2 dogs picked up and returned to owners		
	Unwanted Person	1				
	Warrant Arrest	1				
	Weapon Offense	1				
	Welfare Check	6				
	Total	102				



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 07/14/26
Type of Item: Report

Events:

July 4th: The 4th of July went really well this year. We had great attendance at many of the events and we were lucky to avoid the worst that the smoke had to offer. We'll be meeting as a committee to talk about improvements for next year. We want to thank our sponsors, UNHS, Redds Ace Hardware, Energy Fuels and the many others that contribute to the continued success of our Independence Day Celebration.

Fall Festival: The Fall Festival committee has met several times so far this year and we are looking at keeping some elements while shaking up other parts of the event. We are planning on September 12th for the event this year. Vendor Openings will open up for the Fall Festival in another week or so.

Community Development:

- The Planning Commission has been hard at work. We'll review the fencing policy update in this meeting. They have also worked on a conditional use permit, Planned Unit Development and continued work on our Subdivision Policies.

Trails

- The 4th reservoir trail is open! We had a successful grand opening in June with around 100 people that participated. We've seen a lot of use on the trail and are happy with the results.



**Memorandum of Understanding
Between Kigalia Fine Arts Club and Blanding City, Utah**

Effective Date: July 14, 2026

This Memorandum of Understanding ("MOU") is entered into by and between **Blanding City, Utah** ("City") and **Kigalia Fine Arts Club** ("KFA") for the purpose of supporting arts education, cultural enrichment, community engagement, and local arts programming in Blanding and the surrounding region.

I. Purpose

The purpose of this MOU is to formalize a cooperative partnership between Blanding City and Kigalia Fine Arts Club to support and promote arts programming, arts education, cultural opportunities, and community events that benefit residents, students, families, and visitors in Blanding City and the surrounding area.

This MOU is intended to define the general roles and responsibilities of each party. It does not create a financial obligation unless separately approved by the Blanding City Council.

II. Scope of Partnership

Blanding City and Kigalia Fine Arts Club agree to work cooperatively in the following areas:

1. Arts Education and Programming

KFA may provide performances, workshops, mentorship opportunities, arts education programs, and other arts-related activities for students, families, residents, and the community.

2. Community Arts Events

KFA and the City may cooperate on community events, programs, and activities that promote public access to the arts and encourage community participation.

3. Arts Collaboration

KFA and the City may work together to encourage partnerships with schools, local organizations, businesses, regional partners, and other stakeholders to expand arts opportunities in Blanding and the greater region.



4. Community Engagement

The parties may collaborate on efforts that increase public awareness of arts opportunities and encourage participation by residents, students, families, and visitors.

5. Annual Reporting

KFA shall provide an annual impact report to Blanding City summarizing activities, programs, events, attendance where available, community outcomes, and the overall impact of the partnership.

III. Responsibilities

A. Blanding City Shall:

1. Support and promote KFA programs and events through appropriate City communication channels, when consistent with City policy and available resources.
2. Collaborate with KFA in planning, coordinating, and evaluating shared events and programs.
3. Co-host or support mutually agreed-upon events and programs that engage students, families, residents, and visitors in the arts.
4. Help facilitate KFA efforts to increase arts collaboration with key stakeholders in Blanding City and the surrounding region.
5. Designate a City representative or liaison to coordinate communication and logistics with KFA.
6. Consider opportunities to include KFA programming in City events, public facilities, community celebrations, or other appropriate public activities.
7. Provide support only as approved and available, including staff coordination, communication assistance, facility use, logistical support, or other in-kind assistance as determined by the City.

B. Kigalia Fine Arts Club Shall:

1. Design and deliver high-quality, inclusive arts programming that benefits Blanding City, San Juan County, and the surrounding region.
2. Work to increase arts collaborations with schools, community partners, local organizations, businesses, and other stakeholders.
3. Coordinate with Blanding City on mutually agreed-upon events and programs that engage students, families, residents, and visitors in the arts.



4. Submit an annual impact report to Blanding City outlining the activities, outcomes, participation, and community benefits of this partnership.
5. Be responsible for the planning, staffing, supervision, and execution of KFA-led programs and events, unless otherwise agreed to in writing.
6. Maintain any insurance, permits, approvals, or permissions required for KFA-led activities, programs, or events.
7. Ensure that its programs are conducted in a safe, lawful, and professional manner.

IV. Financial Terms

This MOU does not require Blanding City to provide direct funding to KFA.

Any financial contribution, sponsorship, fee waiver, facility use agreement, or other City contribution shall require separate approval by the City in accordance with applicable City policies, budget authority, and legal requirements.

Nothing in this MOU shall be interpreted as creating a binding financial obligation for either party beyond what is separately approved in writing.

V. Term and Termination

This MOU shall be effective for a period of **three years** from the effective date unless terminated earlier.

Either party may terminate this MOU at any time by providing **30 days' written notice** to the other party.

Any commitments made prior to termination may be honored if mutually agreed upon by both parties and if consistent with available resources, approved budgets, and applicable law.

VI. Amendments

This MOU may be amended only in writing and upon approval by authorized representatives of both Blanding City and Kigalia Fine Arts Club.

Any amendment that creates a financial obligation for Blanding City shall require approval by the Blanding City Council.



VII. Independent Relationship

Nothing in this MOU shall be construed to create an employment relationship, agency relationship, partnership, joint venture, or other legal relationship beyond the cooperative purposes described herein.

KFA shall remain an independent organization responsible for its own operations, programs, employees, volunteers, contractors, and activities.

VIII. Compliance with Law

Both parties agree to comply with applicable federal, state, and local laws, ordinances, rules, regulations, and policies in carrying out activities under this MOU.

IX. Signatures

By signing below, the parties acknowledge their intent to work cooperatively under the terms of this Memorandum of Understanding.

For Blanding City, Utah

Name: _____

Title: Mayor

Date: _____

Attest:

Name: _____

Title: City Manager and Recorder

Date: _____

For Kigalia Fine Arts Club

Name: _____

Title: _____

Date: _____



RESOLUTION 07-14-2026-1

A Resolution Approving a Memorandum of Understanding Between Blanding City and Kigalia Fine Arts Club

WHEREAS, Blanding City recognizes the value of arts, culture, education, and community programming in strengthening the quality of life for residents, students, families, and visitors; and

WHEREAS, Kigalia Fine Arts Club provides arts-related programming, events, education, and community engagement opportunities that may benefit Blanding City and the surrounding region; and

WHEREAS, Blanding City desires to support cooperative partnerships that promote cultural enrichment, community involvement, and access to arts programming; and

WHEREAS, Blanding City and Kigalia Fine Arts Club desire to enter into a Memorandum of Understanding to outline the general roles and responsibilities of each party in supporting arts programming and community events; and

WHEREAS, the Memorandum of Understanding does not create a direct financial obligation for Blanding City unless separately approved by the Blanding City Council; and

WHEREAS, the Blanding City Council finds that approval of the Memorandum of Understanding is in the best interest of the City and supports the public purpose of promoting arts, culture, education, and community engagement.

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

Section 1. Approval of MOU

The Memorandum of Understanding between Blanding City and Kigalia Fine Arts Club is hereby approved.

Section 2. Authorization

The Mayor is authorized to sign the Memorandum of Understanding on behalf of Blanding City, and the City Manager and City staff are authorized to take such administrative actions as are reasonably necessary to carry out the intent of this Resolution.

Section 3. No Automatic Financial Obligation

Approval of this Resolution and the Memorandum of Understanding does not authorize any



direct expenditure, donation, sponsorship, waiver, or financial contribution unless separately approved in accordance with City policy, budget authority, and applicable law.

Section 4. Effective Date

This Resolution shall become effective immediately upon passage and approval.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder



07.09.2026

Bureau of Emergency Medical Services
Utah Department of Public Safety
4501 South 2700 West
Taylorsville, UT 84129

Subject: Intent to Utilize County-Selected EMS Provider

To Whom It May Concern:

The City of Blanding, Utah, hereby provides notice of its intent to participate in and utilize the Emergency Medical Services (EMS) provider selected by San Juan County through its competitive procurement process for countywide ambulance and emergency medical services.

The City recognizes the importance of maintaining a coordinated and integrated EMS system throughout San Juan County to ensure consistent emergency response, clinical quality, operational efficiency, and equitable access to emergency medical care for residents and visitors.

This letter serves as confirmation of the City's intent to work cooperatively with San Juan County to facilitate implementation of the selected EMS provider and any associated licensing, designation, or service area requirements.

Should additional information be required, please contact the City at the information listed below.

Sincerely,

Pratt Redd
City Manager & Recorder
City of Blanding
Predd@Blanding.city



RESOLUTION 07-14-2026-2

A Resolution Authorizing Blanding City's Intent to Utilize the County-Selected Emergency Medical Services Provider

WHEREAS, Blanding City recognizes the importance of reliable, coordinated, and timely emergency medical services for residents, businesses, and visitors within the City and surrounding area; and

WHEREAS, San Juan County has undertaken, or is undertaking, a competitive procurement process for the selection of a countywide ambulance and emergency medical services provider; and

WHEREAS, Blanding City desires to participate in and utilize the emergency medical services provider selected by San Juan County through that competitive procurement process; and

WHEREAS, a coordinated and integrated countywide emergency medical services system promotes consistent emergency response, clinical quality, operational efficiency, and equitable access to emergency medical care; and

WHEREAS, Blanding City desires to work cooperatively with San Juan County, the selected emergency medical services provider, and the Utah Bureau of Emergency Medical Services regarding any associated licensing, designation, service area, or implementation requirements; and

WHEREAS, the Blanding City Council finds that supporting a coordinated countywide EMS system is in the best interest of the City and serves an important public safety purpose.

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

Section 1. Intent to Utilize County-Selected EMS Provider

Blanding City hereby declares its intent to participate in and utilize the emergency medical services provider selected by San Juan County through its competitive procurement process for countywide ambulance and emergency medical services.

Section 2. Authorization to Submit Letter of Intent

The Mayor, City Manager, City Recorder, and other appropriate City officials are authorized to sign, submit, and provide a letter of intent or other related documentation to the Utah Bureau of Emergency Medical Services, San Juan County, or other applicable entities as may be necessary to confirm the City's intent.



Section 3. Cooperation with San Juan County

Blanding City authorizes City staff to work cooperatively with San Juan County, the selected EMS provider, and applicable state agencies to facilitate implementation of the selected provider and any associated licensing, designation, service area, or operational requirements.

Section 4. No Independent Procurement or Financial Obligation

This Resolution does not independently award a contract, create a separate procurement, or authorize any expenditure of City funds unless separately approved by the Blanding City Council in accordance with applicable law, budget authority, and City policy.

Section 5. Effective Date

This Resolution shall become effective immediately upon passage and approval.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trevor Olsen, Mayor

ATTEST:

Pratt Redd, City Manager/Deputy Recorder