



CITY COUNCIL MEETING AGENDA

Mayor - To Be Filled in September

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

September 8th, 2026 6:00 PM - Work Session

September 8th, 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 **September 8th, 2026** at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session - 6:00 pm

1. Utility Tier Rate Review - **Pg. 03**
2. Hangar Discounts Review - **Pg. 09**

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 - 08.25.2026 Meeting - **Pg. 12**
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. 20
5. Police Chief JJ Bradford
 - a. Monthly Police Report - Pg. 37
6. Ben Muhlestein
 - a. Monthly Community Development Report - Pg. 39
 - b. San Juan ATV Safari Request

Discussion Items

1. Hangar Contract Review - Own Document
2. Landlord Guarantor Discussion - Pg. 40
3. Cat Ordinance - Pg. 43

Advice and Consent

1. Weaving our Stories Scholarship - USU
2. San Juan County Transfer Station Contract

Business Items

3. Resolution 09-08-2026-1 Adoption of Minimum Standards for BDG Airport - Pg. 45

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.



Proposed Tiered Structure

Blanding City's proposed four-tier utility structure is intended to distinguish between properties that are actively using utilities, properties that remain connected but are not currently occupied, properties where utilities are available or stubbed but not connected, and properties where utility availability has been formally surrendered.

This approach is consistent with a few other Utah communities. While the terminology and exact fees vary, the same basic principle appears repeatedly: **a property may still have a utility-related obligation even when it is not actively consuming water, power, or other services, because the utility system must continue to maintain infrastructure and capacity for that property.**

How Other Communities Handle Similar Situations

A handful of Utah communities continue to charge a **monthly base fee on vacant or inactive properties that remain connected to the utility system**. In many examples, vacant structures are specifically required to continue paying the monthly base fee. The communities separate the fixed cost of maintaining the system from the amount of water actually consumed.

That closely aligns with **Class 2 – Connected but Inactive Property** in the proposed Blanding policy. Under the proposal, a property that has installed utilities and remains available for service would continue paying the normal base charges, but would not incur consumption charges when utilities are not being used. The purpose is to recognize that meters, lines, system capacity, and other infrastructure still have to be maintained even while the property is vacant.

Other Utah communities also use a **standby fee for that can be served by the utility system**. Standby fees specifically charge to property that can be served by the city but is not currently connected or underdeveloped. The fee is intended to offset fixed operating, maintenance, water-reservation, and other costs associated with keeping service available. (\$250+)

That concept closely matches **Class 3 – Stubbed but Not Connected** in the proposed policy. Blanding's proposal would continue the existing **\$4 per month capacity-reservation charge** for properties where utility infrastructure has been extended to the property but is not connected to an active structure or meter. We do not intend to change this process to a standby fee.

Some Communities Bill Standby Charges Annually

Not every community bills these charges monthly. Some Utah utility providers assess a **larger annual standby fee** instead.



For example, one current Utah service-area schedule charges **\$300 per year for vacant lots that have eligible water services**. Another Utah town has historically assessed its standby charge annually rather than monthly; its annual charge was \$262 per applicable unoccupied platted lot.

The billing frequency is different, but the underlying policy is the same: **property that retains access to or benefits from available utility infrastructure contributes toward the fixed cost of maintaining that availability.**

By comparison, Blanding's proposed Class 3 charge of **\$4 per month, or \$48 per year**, is a relatively modest form of the same type of capacity or availability charge.

Formal Surrender of Utility Availability

Blanding's proposal would allow utility-ready status to be formally surrendered, after City review, with no ongoing availability charge. In exchange, the owner would no longer have reserved capacity or guaranteed immediate future service, and any future request would be treated as a new service request under the standards and fees in effect at that time.

Overall Comparison

Other Utah communities already use the same basic tools in different forms:

- **Vacant but connected properties may continue paying a base charge.**
- **Unconnected or undeveloped properties with utility service available may pay a standby or availability charge. (Stubb Fee)**
- **A formal change in the property's future utility or development status can eliminate the standby obligation, with consequences if service is later requested again.**

What Blanding's proposed policy does differently is organize those concepts into **four clear property classifications** so that property owners, staff, and the City Council can readily understand why a particular property is being charged and what utility status it retains.

The four tiers therefore align well with practices already being used elsewhere in Utah; the primary difference is that Blanding would place those practices into one consistent and clearly defined policy.



Schedule for implementation

- Code Review with council on 22nd
 - Any edits and changes will be implemented from meeting prior to open houses
- Emails and notices of changes go out on 1st of October
 - This includes open house and public hearing details
- Open House October will take place the week of the 12-15th. With a remote option available for anyone who can't come in-person
 - Once we have public feedback, staff will staff preparing internally for change
- Public hearing and approval on October 27th city council meeting
 - Any new rental accounts would be effective upon approval.
 - Any existing accounts have until December 31st, at which time they'll become responsible for the accounts should they be late.
 - Gives the owner time to look over accounts, explain details to renters, and so on.

Purpose

Blanding City maintains utility infrastructure that serves both occupied and unoccupied properties. Even when a property is vacant or service is disconnected, the City may continue maintaining meters, service lines, system capacity, and other infrastructure that allows utility service to be restored.

The following classification system is intended to clearly define how properties will be treated based on their condition and utility availability.

Class 1: Active Property

An active property is an occupied home, business, or other structure receiving normal utility service.

Charges:

- Normal monthly base charges.
- Normal consumption charges.
- Normal stormwater charges.
- Normal trash charges and other applicable utility fees.

This is the standard utility classification that exists today. No changes are proposed for active residential or commercial properties.

Class 2: Connected but Inactive Property

A connected but inactive property is structurally sound and has utility infrastructure installed and ready for service, but the property is temporarily or indefinitely unoccupied.

Examples may include:

- A property in the process of being sold or transferred.
- A property temporarily vacant between renters.
- A property involved in probate, foreclosure, or another financial or ownership transition.
- A property undergoing remodeling or repairs.
- A property whose owner is deciding whether to rent, sell, renovate, or occupy it.
- A property that the owner intends to leave vacant even though it is ready for occupancy.
- A vacant property with utility lines, meters, and connections in place and ready to use.

Charges and conditions:

- No consumption charges when utilities are not being used.
- Monthly base rate charges for installed utility services.
- Stormwater charges continue because the property continues to contribute runoff and benefit from the stormwater system.
- Trash charges stop if the cart is removed and collection service is discontinued.
- Routine reconnection fees are waived as long as the billing account remains active and current.
- If facilities are damaged, outdated, or no longer compliant when service is restored some minor charges may be necessary .

This classification recognizes that the City continues to maintain infrastructure and make utility service available even when the property is unoccupied.

Class 3: Stubbed but Not Connected

A stubbed property has one or more City utilities extended to or immediately adjacent to the property, but the utilities are not physically connected to an active structure or meter.

Examples may include:

- A vacant lot with water or natural gas stubbed to the property.
- A mobile-home space where the trailer has been removed.
- A lot where a house, trailer, or other structure has been demolished.
- A property where utility meters have been removed and the service lines capped.
- In rare circumstances, an existing structure that is no longer physically connected to the available utility services.

Charges and conditions:

- The existing \$4 monthly capacity-reservation charge continues.
- No consumption charges apply.
- The charge continues as long as the owner wants the property recognized and maintained as utility-ready. \$\$\$\$
- The charge does not guarantee that existing facilities will meet all future codes, standards, or capacity requirements.
- Future physical connection remains subject to City inspection.
- The owner remains responsible for actual construction, meter, inspection, upgrade, and other applicable connection costs.

This classification recognizes that utility availability increases the usefulness and market value of the property while requiring the City to maintain the surrounding utility systems and plan for future service capacity.

Class 4: Utility Availability Surrendered

This classification applies when utility availability is formally abandoned or surrendered with City approval.

This is expected to be rare and will be reviewed on a case-by-case basis by the Technical Review Committee (TRC).

Examples may include:

- Removing electric service from an abandoned well.
- Permanently removing service from a demolished or abandoned structure.
- Removing obsolete utility facilities that the property owner does not intend to use.
- Other unusual circumstances where maintaining utility-ready status no longer serves a practical purpose.

Charges and conditions:

- No monthly utility-availability charge.
- No guarantee of reserved utility capacity.
- No guarantee of immediate future service.
- Existing meters, service lines, or other City-owned facilities may be removed or abandoned as determined appropriate by the City.
- Any future utility request will be treated as a new service request.
- Future service will be subject to the utility capacity, construction standards, ordinances, rates, and fees in effect at that time.
- The property owner will be responsible for applicable new-service costs, including connection fees, meter costs, construction costs, inspections, system upgrades, and impact fees when legally applicable.

Recommended Direction

More to information to come



Standardized Hangar Discount Options

Consolidated Maintenance, Improvement, and Utility Credit

Under either option, the minimum rental rate shall be \$1.00 per square foot annually. Therefore, the maximum combined discount is \$0.90 per square foot for hangars 1,400 square feet or smaller and \$0.75 per square foot for hangars larger than 1,400 square feet.

All discounts are prospective and begin only after City approval. No previously completed project, prior expenditure, existing employment level, or previously assumed utility expense shall qualify retroactively. Discounts shall be reviewed and verified annually, shall not result in an effective rental rate below \$1.00 per square foot, and shall not be paid in cash, carried forward, or transferred to another tenant.

Employment credit - Commercial Only

- Full-time employees only - 1700 Hours +
- Employment verified annually through payroll
- Insurance would be the barrier for this.

Full-time airport employees	Rate discount
1	\$0.10/sq. ft.
5	\$0.30/sq. ft.
10	\$0.45/sq. ft.
15	\$0.65/sq. ft.
20 or more	\$0.90/sq. ft.



Cost-Based Hangar Discount

The lessee shall pay all maintenance, improvement, and utility expenses upfront. The City will not reimburse the lessee directly.

By May 31 each year, the lessee may submit documentation of qualifying expenses paid during the preceding lease year. The City will verify the expenses and provide the FBO with the approved discount to apply to the lessee's rent for the next lease year.

Qualifying Expenses

Expenses must include:

- Maintenance that would otherwise be the City's responsibility.
 - Prior approval from airport manager is required
- Permanent improvements approved by the City in writing before work begins.
 - become the property of the city unless otherwise approved in writing.
- Utilities, water, natural gas and electric, paid by the lessee for the hangar.
 - All new utilities will need to be approved by the airport manager, and are subject to how much damage would be done to the apron.

Receipts, invoices, and proof of payment are required. Tenant-caused damage, ordinary housekeeping, personal property, equipment, unapproved work, and expenses incurred before adoption of the program do not qualify.

Discount Calculation

The annual rent credit will equal 10% of the total qualifying expenses reported and approved that year:

$$\text{Approved expenses} \times 10\% = \text{Next year's rent credit}$$

The rent credit is divided by the hangar's square footage to determine the per-square-foot discount:

$$\text{Annual rent credit} \div \text{Hangar square footage} = \text{Per-square-foot discount}$$

Example



A lessee reports:

- Approved repairs and improvements: \$5,000
- Utilities: \$600
- Total qualifying expenses: \$5,600

The following year's rent credit would be:

$$\$5,600 \times 10\% = \mathbf{\$560}$$

For a 1,400-square-foot hangar:

$$\$560 \div 1,400 = \mathbf{\$0.40 \text{ per-square-foot discount}}$$

The rate would decrease from \$1.90 to **\$1.50 per square foot for the next lease year** for 5 years. Additional improvements would be added each year where applicable until the minimum price of \$1.00 is reached.



Pratt Redd
10:18 AM Today



We'll keep a digital log. Say Jason Nay has a .40 discount from 2028-2032, and then in 2030 he gets another .40 cents.

2028 - \$.40 = 1.50 annually

2029 - \$.40 = 1.50 annually

2030 - \$.40 = 1.50 annually

2031 - \$.80 = 1.10 annually

2032 - \$.80 = 1.10 annually (first 5-year discount ends)

2033 - \$.40 = 1.50 annually

2034 - \$.40 = 1.50 annually

2035 - \$.40 = 1.50 annually (2nd 5-year discount ends)

All of this we'll manage once a year in May and give the FBO final rates for lessee.



CITY COUNCIL MEETING MINUTES

Mayor - To Be Filled in September

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

August 25, 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/ksn-wsxi-zea>

POLICY MEETING

1. Call to Order
2. Roll Call
3. A Prayer was offered by Councilmember Moses
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & City Council Minutes Approval - 08.11.2026 Meeting

Councilmember Ewald made a motion to approve the consent agenda and minutes from August 11, 2026 with the aforementioned corrections. Councilmember Moses seconded the motion. Mayor Pro Temp Taylor 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 Pro Temp Taylor declared the motion carried.

6. Declaration of Conflicts of Interest - Councilmember Ewald stated that he runs a business out of the airport.

Public Input - Ryan Stewart, an attorney representing Freedom Fuels and fixed-base operator (FBO) matters, stated that they were not opposed to modifying hangar rates and were prepared to administer lawful rate schedules, but raised procedural concerns regarding the city's consideration of changes to the FBO hangar management arrangement. Ryan Stewart emphasized that contractual termination issues and hangar rate discussions should be kept separate, citing city packet recommendations to continue working with Freedom Fuels .



Chris Ewald read a statement from hangar tenant, Regan Richmond. Mr. Richmond stated that if Blanding City thinks that our hangars are worth Grand Junction prices, then he will become a real pain in their butt. He insisted on improvements, including a leak-proof roof and other things he would expect out of a more expensive hangar. He stated that he doesn't pay the power bill at his Salt Lake hangar, and believes that is the case in most places, perhaps he will ask the city to pick up his power bill.

Chris Ewald stated that he has operated a business out of the airport for about five years now. He provides annual inspections, avionics inspections, flight instruction, and pilot flight reviews. Chris noted in their remarks that Blanding has only about 12 airworthy general aviation airplanes (with 6 owner-maintained), making small business operations challenging, and urged the council to keep hangar rates and fuel economical and competitive with nearby airports like Cortez, Farmington, Aztec, and Bluff rather than affluent markets like Moab, Aspen, and St. George. He stated that he has helped grow the airport for the last 13 years and he would like to continue to do so. Chris also praised the exceptional service provided by Freedom Fuels.

Reports

1. Mayor

- N/A

2. City Council

- Councilmember Taylor wanted to follow up on the Walter C. Lyman park. Mr. Redd stated that staff has had discussions about the park. There is an outdoor recreation plan that they addressed. There was discussion with Ben about utilizing pump track funds for grants to develop the park. The council and staff opposed a previous dry camp or RV park concept due to community pushback and a lack of staff interest in managing nightly fee collection, favoring instead a community-centered open space with trails, disc golf, restroom facilities, barbecue areas, and trees. Taylor and Pratt noted that grants could help fund these improvements, while the option of a nine-hole or golf course was dismissed.

3. Pratt Redd

a. City Manager Report

- Mr. Redd addressed the email regarding stray cats, stating their view that government involvement in trapping or removing cats is a no-win scenario and recommending neighbor-to-neighbor communication instead of official city policies.
- Mr. Redd stated that they will further discuss power in Sept. He reported that Utah Municipal Power Systems (UMPS) was forced into the day ahead buying (EDAM) stock exchange, which is performing poorly and resulting in larger current bills, though financial settlements are expected in two to three months.

b. Court Report

- June - Total Court Cases: 145 Criminal: 10 Traffic: 135
July - Total Court Cases: 100 Criminal: 9 Traffic: 91



4. Water & Public Works Report - Trevor Palmer

- Trevor reported that the water treatment plant treated 88.5 acre feet and wells pumped 10.65 acre feet in July, bringing the total distribution system volume to 99.15 acre feet, with the third reservoir at 47% capacity and the fourth at 83% capacity, and Camp Jackson annual precipitation reaching 24.7 inches (88% of average). Trevor announced in their department update that Damon Black was promoted from public works to manage the treatment plant starting in early September, and that Taylor passed the operator qualification evaluation for gas compliance last week following Patrick's departure.

5. Airport & Building Report - Taylor Francom

- **New permits issued**
 - 3 Permits
 - 3 Commercial
- **Inspections Completed**
 - 44 Inspections completed
 - 30 Residential
 - 14 Commercial
- **Notes:**
 - Active issued permits- 23

Discussion Items

1. San Juan County Transfer Station - Jed Tate

- Jed Tate, a county representative, presented a proposal to reopen the Blanding transfer station, operated by San Juan County at no financial obligation to the city, following a successful pilot program for source-separated recycling (cardboard and plastics) in the South and Bluff implemented with San Juan Solid Waste and Moab Solutions. The county representative proposed in their presentation opening the facility two days a week (Fridays and Saturdays from 10:00 AM to 6:00 PM) with one personnel member, providing free recycling drop-offs and trash dumpsters to reduce illegal dumping and travel burdens for Blanding residents. While county insurance requirements initially presented lease hurdles, the council agreed that the city manager should work with lessees on an agreeable lease arrangement where services provided cover lease costs and property taxes.
- Discussing illegal dumping, Jed noted their perspective that enforcement through the sheriff's department and updated county policies is considered the primary solution rather than operating landfills on Saturdays, identifying the dump area past the city shop as a frequent site. Regarding recyclables, the county representative clarified that state Department of Environmental Quality (DEEQ) rules prohibit treating 2x4s and treated wood as green waste, restricting green waste to tree branches, logs, leaves, and grass, while cardboard and specific compliant plastics are accepted.



2. Airport Discussions

a. Grant Assurance, FBO, Revenue, Growth

- Mr. Redd reviewed FBO operations, noting in their evaluation that Freedom Fuels provides vital 24/7 terminal access, customer service, maintenance, snow removal, and facility upgrades, and recommended continuing the existing agreement. While a council member raised financial questions about whether the city should retake hangar management to increase revenue, Mr. Redd countered that the city incurred \$67,000 in hangar keepers insurance costs when previously managing them, and that administrative and personnel costs would consume most potential revenue. The council reached a consensus to retain Freedom Fuels for managing the FBO and airport operations.

b. Hangar Rates

- Addressing hangar rates, Pratt and the council agreed that a proposed rate of \$3.50 per square foot was unfeasible, noting that rates should stay competitive with nearby airports in similar economic environments like Cortez, Farmington, Aztec, and Bluff rather than affluent markets like Aspen, St. George, and Moab. Mr. Redd and Taylor noted that information was gathered from eight or nine municipalities, with Aztec described as a small ghost town airport. Pratt Redd presented a comparison of hangar rates with other regional airports, citing rates as low as \$65 a month at comparable facilities. Pratt Redd detailed the current hangar inventory, noting 12 hangars under 400 square feet, 4 hangars over 400 square feet, a total rental area of 20,000 square feet, and a current annual revenue of \$23,000.
- Mr. Redd outlined three structural rate options: a scheduled 5-year increase, a 5% annual increase, and an immediate adjustment with a 10-year rate lock. He recommended the 10-year rate lock option (Option 3) for long-term predictability, proposing initial rates of \$2.15 per square foot for hangars under 1,400 square feet and \$2.00 per square foot for those over 1,400 square feet. The city council discussed the problem of taxpayer subsidization, noting that municipal taxpayers currently subsidize the airport because rental rates fail to cover operational and rising insurance costs. Mr. Redd and council members emphasized the necessity of raising rates to show good faith and secure future grants from the Federal Aviation Administration and utility programs, which increasingly tie grants to rate adjustments. The council also addressed the dilapidated condition of aging hangars, agreeing that a structured plan for repairs and preservation is necessary. Pratt Redd proposed a comprehensive incentive structure (Option 1) modeled after Guardian Flight's contract, offering discounts for local employment,



approved tenant maintenance, and utility payments. The proposed credits included scaled discounts for employee headcount, cost-lifespan calculations for physical hangar improvements (capped or proportional), and utility cost offsets. Council members debated the primary focus of these incentives, reaching a consensus to prioritize employee growth incentives alongside maintenance credits to drive economic impact.

- To address historical difficulties in gathering tenant paperwork, Mr. Redd proposed strict enforcement measures, including a \$500 fine and lease penalties or lockouts for tenants failing to submit required compliance documentation by renewal deadline. Regarding tenant-performed maintenance, council members raised concerns regarding contractor qualifications and structural consistency. Toniee Lewis and the city council agreed that all maintenance must be strictly regulated, requiring formal quotes, licensing verification, and final approval by the airport manager or Taylor to prevent unapproved modifications.
- Reviewing the initial proposed rates of \$2.00 and \$2.15 for the 10-year rate lock, council members expressed concern that the immediate jump was too steep compared to surrounding airports like Cortez, which charges \$1.50. After discussing market competitiveness and rate structures, Pratt Redd and the council agreed to lower the base rates for the 10-year rate lock to \$1.90 and \$1.75, scaling down the corresponding business incentives slightly.
- Mr. Redd presented a mandatory recommendation from an external review regarding the hangar waiting list policy, noting that current city code grants priority to residents of Blanding and San Juan County. Pratt Redd explained that the non-negotiable recommendation requires shifting the waiting list strictly to a chronological timestamp basis, eliminating geographic priority. The city council acknowledged this required policy change for future hangar allocations

3. Minimum Standards Review

- The minimum standard document was reviewed. Councilmember Ewald noted that several items in the minimum standards document were too restrictive. He recommended changing a number of items such as the types of fuel that are listed, the number of required aircraft for certain things, the required seating in an individual aircraft, the requirement of a flight simulator. The required hours of the FBO were discussed, it was recommended changing it from 24 hours to sunrise to sunset, and letting them decide their hours. It was suggested to remove the requirement that a full-time manager be located specifically "at the airport", and eliminate the requirement to provide escorts for flight crews to and from all parked aircraft.



- They discussed long-term vehicle parking, noting that while parking spaces are used by people supporting the airport with fuel purchases.
- Regarding insurance, Mr. Redd explained that the city, airport manager, and fixed-base operator must be named as additional insureds to reduce liability, a requirement supported by the insurance company.

Advice & Consent Items

1. Finalize Hangar Rates

- Advise and consent was given to have a 10 year lock with rates at \$1.90 and \$1.75 with some incentives to get discounts.

2. Finalize Minimum Standards

- Mr. Redd advised that he will bring back the minimum standards document with the edits for final review.

Business Items

1. Resolution 08-25-2026-1 Approving the Award of ICPE Load Study Project

- WHEREAS, Blanding City Power Department (BCP) identified a need to perform a comprehensive Load Study of the city's electrical distribution system to ensure reliability and accommodate future growth; and WHEREAS, the proposed project includes updating the power system software model, verifying load data for Circuits 11, 12, 13, and 14, performing load flow analysis, and identifying necessary system upgrades; and WHEREAS, Intermountain Consumer Professional Engineers Inc. (ICPE) has submitted a proposal to provide these professional engineering services to the City; and WHEREAS, the City Engineer and Public Works Director have reviewed the proposal and determined ICPE to be qualified and capable of performing the required scope of services; and WHEREAS, the project fee is based on a Time and Material, not to exceed budget of Twenty-Five Thousand Five Hundred Dollars (\$25,500.00); and WHEREAS, the City Council finds that authorizing this Load Study is essential for the continued maintenance and strategic improvement of the Blanding City electrical system.

Councilmember Nielson made a motion to approve resolution 08-25-2026-1, approving the award of ICPE load study project. Councilmember Grover seconded the motion. Mayor Pro Temp Taylor 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 Moses
Councilmember Ewald**

Those voting nay:

None



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

2. Ordinance 2026-11 Amending the Fence, Wall and Retaining Wall Code

- WHEREAS, the City of Blanding, Utah, has established regulations governing the height, placement, construction, and maintenance of fences, walls, and retaining walls within the City; and WHEREAS, the City Council finds that amendments to the City's fencing regulations are appropriate to provide property owners with greater flexibility while maintaining appropriate standards for public safety, visibility, property rights, and structural integrity; and WHEREAS, the City Council desires to allow increased fence, wall, and retaining wall heights in side and rear yard areas while establishing permitting, engineering, and property-owner consent requirements for structures exceeding standard height limitations; and WHEREAS, the City Council finds that the amendments contained herein are in the best interests of the health, safety, and general welfare of the residents of Blanding City.

Councilmember Ewald made a motion to approve ordinance 2026-11 amending the fence, wall and retaining wall code. Councilmember Grover seconded the motion. Mayor Pro Temp Taylor 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 Moses
	Councilmember Ewald

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

Closed Session

Councilmember Nielson made a motion to go into closed session to discuss personnel. Councilmember Grover seconded the motion. Mayor Pro Temp Taylor repeated the motion. He asked for discussion or questions. Hearing none, he called for a vote.

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

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

Adjournment

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

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

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

The meeting adjourned at 8:41pm.

City of Blanding
Check Register
All Bank Accounts - 08/01/2026 to 08/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ARNIE BUTLER & ASSOCIATES, IN	2188	2026-071	07/29/2026	08/06/2026	1,500.00	Airport Analysis	1041480 - Council OTHER SPECIAL	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	64.82	Wellness Center Lease	1066280 - Wellness Center INTERNE	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	79.95	Visitor Center Internet	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	80.10	Fire Internet	1053280 - Fire INTERNET	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	89.95	Police Station	1052280 - Police INTERNET	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	99.95	Water Treatment Plant	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	109.95	Airport Internet	1046280 - Airport INTERNET/CELLP	
EMERY TELCOM	2189	20260801-31610	08/01/2026	08/06/2026	159.95	Wellness Center Internet	1066280 - Wellness Center INTERNE	
					\$684.67			
PURE COUNTRY WATER	2190	618818	07/30/2026	08/06/2026	142.61	POLICE WATER	1052240 - Police OFFICE EXPENSE	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	9.76	600 N Shirtail Rd	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	11.78	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	13.16	1090 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	13.56	9000 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	17.75	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	37.97	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	46.69	1080 S Highway 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	71.58	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	72.89	ABT 1727 S Around The World Rd	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	138.33	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	148.57	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2191	20260803-0012	08/03/2026	08/06/2026	3,066.41	2000 N Gravel Pit Hill	5240270 - UTILITIES	
					\$3,648.45			
SOUTHEAST UTAH HEALTH DISTR	2192	401160826	08/01/2026	08/06/2026	35.00	POOL TESTS	1066320 - Wellness Center POOL EX	
CHILD SUPPORT SERVICES	2193	PR073126-4358	08/07/2026	08/13/2026	407.40	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
DEPT OF PUBLIC SAFETY TRUST	2194	26A0000142	08/04/2026	08/13/2026	600.00	Blanding City Police Surv Spouse Trust	1052310 - Police PROFESSIONAL/T	
FLAGSHIP PUBLISHING INC	2195	29026	08/10/2026	08/13/2026	630.00	UTAH LIFE MAGAZINE	1050310 - Econ Dev & Visitor Cntr M	
FREEDOM MAILING SERVICES, IN	2196	53484	07/28/2026	08/13/2026	396.03	BILL PROCESSING	5340240 - OFFICE EXPENSE & SUP	
SAN JUAN COUNTY LANDFILL OP	2197	1229	07/31/2026	08/13/2026	514.82	Vouchers	5740300 - CITY CLEAN UP DAY	
SAN JUAN COUNTY ROAD DEPT	2198	59592	07/29/2026	08/13/2026	190.14	STREETS	1060250 - Streets REPAIR & MAINT	
UTAH STATE TREASURER	2199	202606-1902	06/30/2026	08/13/2026	11,097.57	COURT REPORT	103510 - JUSTICE COURT REVENU	
UTAH STATE TREASURER	2199	202607-1902	07/31/2026	08/13/2026	9,841.23	COURT REPORT	103510 - JUSTICE COURT REVENU	
					\$20,938.80			
BLADES GROUP LLC	2200	18054705	08/12/2026	08/27/2026	3,100.00	Rock Asphalt	1060250 - Streets REPAIR & MAINT	
CHARLIE, LATANYA	2201	20260810	08/10/2026	08/27/2026	70.00	Coach Refund	103670 - SPORTS REVENUE	
COMMUNICATIONS BUREAU	2202	27C0000073	08/24/2026	08/27/2026	41,637.00	Dispatch Services	1052310 - Police PROFESSIONAL/T	
Flying Phoenix	2203	20260418	08/01/2026	08/27/2026	12,907.43	4th of July Fireworks	1050320 - Econ Dev & Visitor Cntr 4T	
FREEDOM FUELS	2204	286	08/03/2026	08/27/2026	3,879.90	Airport Fuel Project	4040740 - CAPITAL OUTLAY	
FREEDOM FUELS	2204	INV-002	08/06/2026	08/27/2026	240.00	Runway Threshold Light Repair	1046260 - Airport BUILDINGS - SUP	
					\$4,119.90			
JACOBS, ISAAC	2205	20260810	08/10/2026	08/27/2026	45.00	Coach Refund	103670 - SPORTS REVENUE	
PALMER, KADE & KATEY	2206	20260810	08/10/2026	08/27/2026	50.00	Coach Refund	103670 - SPORTS REVENUE	
SAN JUAN HIGH SCHOOL	2207	20260826	08/26/2026	08/27/2026	2,400.00	Soccer	1065350 - ParksRec SOCCER EXPE	
Shumway, Kellie	2208	20260810	08/10/2026	08/27/2026	50.00	Coach Refund	103670 - SPORTS REVENUE	
STEVENS & GAILEY PLLC	ACH.0806261444.1054	220355	08/03/2026	08/06/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
MOUNTAIN STATES SYSTEMS LLC	ACH.0806261444.152	INV36025	07/09/2026	08/06/2026	185.04	GAS	5440250 - EQUIPMENT REPAIR & M	
SAN JUAN BUILDING SUPPLY	ACH.0806261444.1668	2607-010729	07/01/2026	08/06/2026	31.14	PARKS	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0806261444.1668	2607-012698	07/30/2026	08/06/2026	77.76	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
					\$108.90			

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PACKARD WHOLESALE CO	ACH.0806261444.167	3064194	07/29/2026	08/06/2026	35.55	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0806261444.167	3064195	07/29/2026	08/06/2026	161.90	Wellness Center Vending	1066330 - Wellness Center VENDIN	
					\$197.45			
UPPER CASE PRINTING, INK.	ACH.0806261444.261	4694	07/31/2026	08/06/2026	439.20	Freedom Mailing Envelopes	5340240 - OFFICE EXPENSE & SUP	
UPPER CASE PRINTING, INK.	ACH.0806261444.261	4740	08/04/2026	08/06/2026	102.08	Freedom Mailing Envelopes	5340240 - OFFICE EXPENSE & SUP	
					\$541.28			
MOTOR PARTS	ACH.0806261444.3084	908639	07/30/2026	08/06/2026	61.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0806261444.3084	908678	07/30/2026	08/06/2026	12.40	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0806261444.3084	908766	08/01/2026	08/06/2026	11.49	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0806261444.3084	908844	08/04/2026	08/06/2026	63.69	POLICE	1052255 - Police SMALL TOOLS & M	
MOTOR PARTS	ACH.0806261444.3084	908894	08/04/2026	08/06/2026	5.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$155.56			
HOLLIDAY CONSTRUCTION INC	ACH.0806261444.3704	0726114	07/28/2026	08/06/2026	110.00	Streets	1060250 - Streets REPAIR & MAINT	
DIAMOND DESIGNS	ACH.0806261444.3852	3917	07/24/2026	08/06/2026	300.00	AIRPORT	1046260 - Airport BUILDINGS - SUP	
JONES & DEMILLE ENGINEERING,	ACH.0806261444.3954	0141913	07/29/2026	08/06/2026	11,510.22	Deep Well Project	511601 - CONSTRUCTION IN PROG	
JONES & DEMILLE ENGINEERING,	ACH.0806261444.3954	0141914	07/29/2026	08/06/2026	1,078.75	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.0806261444.3954	0141916	07/29/2026	08/06/2026	3,827.50	Gas Line Feasibility & Design	541601 - Construction in progress	
					\$16,416.47			
SMASH ATHLETIC UNIFORMS	ACH.0806261444.5842	21293	07/29/2026	08/06/2026	4,978.97	SOCCER	1065350 - ParksRec SOCCER EXPE	
REDD'S ACE HARDWARE	ACH.0806261444.6056	319934	07/23/2026	08/06/2026	98.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0806261444.6056	323615	07/29/2026	08/06/2026	53.39	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0806261444.6056	323684	07/29/2026	08/06/2026	18.88	POLICE	1052250 - Police REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0806261444.6056	324115	07/30/2026	08/06/2026	7.20	POOL	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0806261444.6056	324136	07/30/2026	08/06/2026	65.43	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0806261444.6056	324141	07/30/2026	08/06/2026	26.61	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0806261444.6056	326139-	08/03/2026	08/06/2026	3.22	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0806261444.6056	326584	08/03/2026	08/06/2026	72.68	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0806261444.6056	326679	08/03/2026	08/06/2026	5.93	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0806261444.6056	326709	08/03/2026	08/06/2026	11.86	WATER	5140240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0806261444.6056	327168	08/04/2026	08/06/2026	8.09	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0806261444.6056	327692	08/05/2026	08/06/2026	24.29	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0806261444.6056	327699	08/05/2026	08/06/2026	7.59	SHOP	1060240 - Streets OFFICE EXPENS	
REDD'S ACE HARDWARE	ACH.0806261444.6056	327713	08/05/2026	08/06/2026	21.93	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0806261444.6056	327773	08/05/2026	08/06/2026	125.99	PARKS	1065250 - ParksRec REPAIR & MAIN	
					\$552.08			
COUNTRY COMFORT LLC	ACH.0806261444.8017	11154	07/30/2026	08/06/2026	200.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0806261444.8017	11155	07/30/2026	08/06/2026	200.00	Centennial Park	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0806261444.8017	11156	07/30/2026	08/06/2026	200.00	South Park	1065260 - ParksRec BUILDINGS - S	
					\$600.00			
MOTOROLA SOLUTIONS	ACH.0806261444.8030	8230581305	08/02/2026	08/06/2026	3,231.96	POLICE-1209114841	1052210 - Police SUBSCRIPTIONS/	
THE LAW OFFICES OF STEPHEN	ACH.0806261444.8166	5030	08/02/2026	08/06/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
GOTO COMMUNICATIONS	ACH.0806261444.8855	IN7105573337	08/01/2026	08/06/2026	494.34	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
GONE THRIFTIN	ACH.0806261444.9287	Refund: 5533445	07/31/2026	08/06/2026	1,357.61	Refund: 553344528 - GONE THRIFTIN	531310 - ACCOUNTS RECEIVABLE	
FOUR CORNERS WELDING & GAS	ACH.0806261444.96	3032749	07/31/2026	08/06/2026	15.00	Rental	5440255 - SMALL TOOLS & MINOR	
LITTLE MISS BLANDING	ACH.0813261432.1041	INV-0707	08/11/2026	08/13/2026	500.00	Sponsorship	1041480 - Council OTHER SPECIAL	
The FOD Control Corporation	ACH.0813261432.1070	22614	08/06/2026	08/13/2026	10,650.00	Airport	4040740 - CAPITAL OUTLAY	
Tuifua, Sione	ACH.0813261432.1071	20260808	08/11/2026	08/13/2026	247.12	Reimbursement	5440250 - EQUIPMENT REPAIR & M	
PACIFICORP-MAINT	ACH.0813261432.165	CR218780	06/26/2026	08/13/2026	13,423.37	10001656	5340265 - ELECTRIC PURCHASES	
PACIFICORP-MAINT	ACH.0813261432.165	CR218905	07/31/2026	08/13/2026	17,391.73	10001656	5340265 - ELECTRIC PURCHASES	
					\$30,815.10			

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SAN JUAN BUILDING SUPPLY	ACH.0813261432.1668	2608-013615	08/11/2026	08/13/2026	14.83	STREETS	1060255 - Streets SMALL TOOLS &	
PACKARD WHOLESALE CO	ACH.0813261432.167	3064767	08/05/2026	08/13/2026	515.77	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0813261432.167	3064776	08/05/2026	08/13/2026	10.87	Wellness Center Vending	1066330 - Wellness Center VENDIN	
					<u>\$526.64</u>			
MOTOR PARTS	ACH.0813261432.3084	909030	08/06/2026	08/13/2026	53.80	SEWER	5240250 - REPAIR & MAINT	
MOTOR PARTS	ACH.0813261432.3084	909151	08/10/2026	08/13/2026	27.88	GAS	5440250 - EQUIPMENT REPAIR & M	
					<u>\$81.68</u>			
BRADFORD TIRE	ACH.0813261432.3148	81735	07/20/2026	08/13/2026	141.89	Police vehicle-Weston Laws oil change	1052250 - Police REPAIR & MAINT	
JONES & DEMILLE ENGINEERING,	ACH.0813261432.3954	0141940	08/06/2026	08/13/2026	2,600.00	Trails Master Planning and Permitting	4040740 - CAPITAL OUTLAY	
PALMER, DAVID	ACH.0813261432.4518	20260806	08/06/2026	08/13/2026	215.01	Purchase Reimbursement	1066330 - Wellness Center VENDIN	
SKM, INC	ACH.0813261432.4663	33684	08/05/2026	08/13/2026	265.00	SCADA MAINTENANCE	5140310 - PROFESSIONAL/TECHNI	
SUMMIT ENERGY	ACH.0813261432.4819	0726BLAN	08/07/2026	08/13/2026	16,014.66	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328103	08/05/2026	08/13/2026	148.98	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328377	08/06/2026	08/13/2026	38.53	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328380	08/06/2026	08/13/2026	24.29	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328541	08/06/2026	08/13/2026	9.43	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr R	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328573	08/06/2026	08/13/2026	12.59	WELLNESS CENTER	1066260 - Wellness Center BUILDIN	
REDD'S ACE HARDWARE	ACH.0813261432.6056	328747	08/06/2026	08/13/2026	26.08	GAS	5440240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0813261432.6056	330788	08/10/2026	08/13/2026	7.18	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.0813261432.6056	330813	08/10/2026	08/13/2026	68.51	JUSTICE COURT	1042240 - Court OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0813261432.6056	330825	08/10/2026	08/13/2026	58.47	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0813261432.6056	331046	08/10/2026	08/13/2026	78.28	FIRE	1053255 - Fire SMALL TOOLS & MIN	
REDD'S ACE HARDWARE	ACH.0813261432.6056	331082	08/10/2026	08/13/2026	38.69	PARKS	1065255 - ParksRec SMALL TOOLS	
REDD'S ACE HARDWARE	ACH.0813261432.6056	331512	08/11/2026	08/13/2026	22.35	WATER	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.0813261432.6056	331740-	08/11/2026	08/13/2026	14.39	PARKS	1065250 - ParksRec REPAIR & MAIN	
					<u>\$547.77</u>			
PVS DX INC	ACH.0813261432.65	747001454-26	08/04/2026	08/13/2026	1,739.38	CHLORINE-74015700	5140250 - EQUIPMENT REPAIR & M	
WASTE MANAGEMENT	ACH.0813261432.6840	0473051-4889-3	08/03/2026	08/13/2026	791.82	30-58447-23002	1050320 - Econ Dev & Visitor Cntr 4T	
PEAK SOFTWARE SYSTEMS	ACH.0813261432.7096	030227	07/24/2026	08/13/2026	4,615.26	Wellness Center	1066310 - Wellness Center PROFES	
LATHAM, LANA	ACH.0813261432.8932	20260801	08/01/2026	08/13/2026	19.28	CLEANING SUPPLIES	1044240 - Admin OFFICE EXPENSE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0813261432.9353	15303	08/10/2026	08/13/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0813261432.9353	15306	08/10/2026	08/13/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0813261432.9353	15309	08/10/2026	08/13/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFES	
					<u>\$160.00</u>			
MUHLESTEIN, BEN	ACH.0813261432.9775	20260804	08/12/2026	08/13/2026	103.00	Travel Reimbursement EDVS 08/04/26	1050230 - Econ Dev & Visitor Cntr T	
TANTALUS SYSTEMS INC	ACH.0813261432.9894	TU2026-1008202	08/10/2026	08/13/2026	1,900.00	ADMIN	5340230 - TRAVEL/EDUCATION	
KS STATEBANK GOVERNMENT FI	ACH.0827261524.1016	64736-10-2026	08/17/2026	08/27/2026	4,296.00	Police Vehicle Leases	1052740 - Police CAPITAL OUTLAY	
MOUNTAINLAND SUPPLY, LLC	ACH.0827261524.151	S108115571.001	08/19/2026	08/27/2026	43.19	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
MOUNTAIN STATES SYSTEMS LLC	ACH.0827261524.152	INV36120	08/12/2026	08/27/2026	604.17	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAIN STATES SYSTEMS LLC	ACH.0827261524.152	INV36168	08/17/2026	08/27/2026	160.73	GAS	5440250 - EQUIPMENT REPAIR & M	
					<u>\$764.90</u>			
SAN JUAN BUILDING SUPPLY	ACH.0827261524.1668	2608-014290	08/20/2026	08/27/2026	63.69	SHOP	1060255 - Streets SMALL TOOLS &	
SAN JUAN BUILDING SUPPLY	ACH.0827261524.1668	2608-014550	08/24/2026	08/27/2026	87.00	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
					<u>\$150.69</u>			
PACKARD WHOLESALE CO	ACH.0827261524.167	3065223	08/12/2026	08/27/2026	57.46	Fire Dept	1053240 - Fire OFFICE EXPENSE &	
PACKARD WHOLESALE CO	ACH.0827261524.167	3065231	08/12/2026	08/27/2026	404.28	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0827261524.167	3065693	08/19/2026	08/27/2026	302.21	Visitor Center Cleaning	1050250 - Econ Dev & Visitor Cntr R	
PACKARD WHOLESALE CO	ACH.0827261524.167	3065695	08/19/2026	08/27/2026	144.44	Wellness Center Vending	1066330 - Wellness Center VENDIN	
PACKARD WHOLESALE CO	ACH.0827261524.167	3065695	08/19/2026	08/27/2026	180.99	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	

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PACKARD WHOLESALE CO	ACH.0827261524.167	3066178	08/26/2026	08/27/2026	21.75	Visitor Center Cleaning	1050240 - Econ Dev & Visitor Cntr O	
					\$1,111.13			
PERKINS, DECKER	ACH.0827261524.2628	20260817	08/17/2026	08/27/2026	213.45	Reimbursement	5140250 - EQUIPMENT REPAIR & M	
CANYONLANDS TIRE CO	ACH.0827261524.3025	M6422	08/21/2026	08/27/2026	450.00	528622 GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0827261524.3084	909364	08/13/2026	08/27/2026	207.99	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0827261524.3084	909374	08/13/2026	08/27/2026	61.98	WATER	5140250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0827261524.3084	909641	08/19/2026	08/27/2026	10.47	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0827261524.3084	909684	08/19/2026	08/27/2026	146.89	SHOP SUPPLIES	1060240 - Streets OFFICE EXPENS	
MOTOR PARTS	ACH.0827261524.3084	909919	08/25/2026	08/27/2026	415.98	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS &	
					\$843.31			
BRADFORD TIRE	ACH.0827261524.3148	81921	08/16/2026	08/27/2026	126.30	Police vehicle	1052250 - Police REPAIR & MAINT	
JM CUSTOM & INDUSTRIAL WELD	ACH.0827261524.3257	6487	08/19/2026	08/27/2026	391.23	Parks-Swallows Nest Flagpole	1065250 - ParksRec REPAIR & MAIN	
HOLLIDAY CONSTRUCTION INC	ACH.0827261524.3704	0826075	08/20/2026	08/27/2026	1,045.00	Visitor Center	1050250 - Econ Dev & Visitor Cntr R	
HOLLIDAY CONSTRUCTION INC	ACH.0827261524.3704	0826079	08/21/2026	08/27/2026	645.00	Streets	1060250 - Streets REPAIR & MAINT	
					\$1,690.00			
JONES & DEMILLE ENGINEERING,	ACH.0827261524.3954	0142036	08/17/2026	08/27/2026	500.00	RECAPTURE BOAT RAMP DESIGN	4040747 - ROADS	
JONES & DEMILLE ENGINEERING,	ACH.0827261524.3954	0142220	08/25/2026	08/27/2026	446.25	4th Reservoir Walking Path Design	4040740 - CAPITAL OUTLAY	
					\$946.25			
STAPLES	ACH.0827261524.4493	6071007743	08/07/2026	08/27/2026	74.24	Fire Dept	1053240 - Fire OFFICE EXPENSE &	
STAPLES	ACH.0827261524.4493	6071007744	08/07/2026	08/27/2026	74.24	Fire Dept	1053240 - Fire OFFICE EXPENSE &	
STAPLES	ACH.0827261524.4493	6071007745	08/07/2026	08/27/2026	74.24	Fire Dept	1053240 - Fire OFFICE EXPENSE &	
					\$222.72			
CHEMTECH-FORD LABORATORIE	ACH.0827261524.52	26H1039	08/13/2026	08/27/2026	132.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
CHEMTECH-FORD LABORATORIE	ACH.0827261524.52	26H1044	08/13/2026	08/27/2026	160.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
					\$292.00			
SMASH ATHLETIC UNIFORMS	ACH.0827261524.5842	21311	08/05/2026	08/27/2026	72.65	SOCCER	1065350 - ParksRec SOCCER EXPE	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332061	08/12/2026	08/27/2026	18.89	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332416	08/12/2026	08/27/2026	12.59	ELECTRIC	5340240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332612	08/12/2026	08/27/2026	24.98	POLICE	1052240 - Police OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332738	08/13/2026	08/27/2026	13.49	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332759	08/13/2026	08/27/2026	-3.07	SEWER	5240250 - REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0827261524.6056	332767	08/13/2026	08/27/2026	123.31	WATER	5140255 - SMALL TOOLS & MINOR	
REDD'S ACE HARDWARE	ACH.0827261524.6056	334545	08/15/2026	08/27/2026	39.37	Fire Dept	1053240 - Fire OFFICE EXPENSE &	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336224	08/19/2026	08/27/2026	45.47	ADMIN	1044240 - Admin OFFICE EXPENSE	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336339	08/19/2026	08/27/2026	29.08	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr R	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336414	08/19/2026	08/27/2026	32.38	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336860	08/20/2026	08/27/2026	21.57	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336879	08/20/2026	08/27/2026	5.39	STREETS	1060250 - Streets REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0827261524.6056	336895	08/20/2026	08/27/2026	3.98	FALL FESTIVAL	1050330 - Econ Dev & Visitor Cntr FA	
REDD'S ACE HARDWARE	ACH.0827261524.6056	337285	08/20/2026	08/27/2026	8.09	SHOP	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0827261524.6056	339459	08/24/2026	08/27/2026	4.49	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0827261524.6056	339512	08/24/2026	08/27/2026	215.91	FIRE	1053255 - Fire SMALL TOOLS & MIN	
REDD'S ACE HARDWARE	ACH.0827261524.6056	339530	08/24/2026	08/27/2026	29.00	FIRE	1053240 - Fire OFFICE EXPENSE &	
					\$624.92			
CONWAY, MARCUS	ACH.0827261524.6245	20260810	08/10/2026	08/27/2026	45.00	Coach Refund	103670 - SPORTS REVENUE	
GILSON, JENNIFER	ACH.0827261524.6518	20260810	08/10/2026	08/27/2026	70.00	Coach Refund	103670 - SPORTS REVENUE	
FRANCOM, TAYLOR	ACH.0827261524.6798	20260702	07/26/2026	08/27/2026	91.35	Inspection Reimbursements	1048230 - P&Z TRAVEL/EDUCATIO	
WASTE MANAGEMENT	ACH.0827261524.6840	0473500-4889-9	08/21/2026	08/27/2026	25,167.87	16-83085-03000	5740310 - PROFESSIONAL/TECHNI	
REDD, PRATT	ACH.0827261524.7160	20260823	08/26/2026	08/27/2026	1,500.60	UAMPS Travel	5340230 - TRAVEL/EDUCATION	
COUNTRY COMFORT LLC	ACH.0827261524.8017	11247	08/26/2026	08/27/2026	200.00	Pickleball Courts	1065260 - ParksRec BUILDINGS - S	

City of Blanding
Check Register
All Bank Accounts - 08/01/2026 to 08/31/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
COUNTRY COMFORT LLC	ACH.0827261524.8017	11248	08/26/2026	08/27/2026	200.00	Parks	1065260 - ParksRec BUILDINGS - S	
COUNTRY COMFORT LLC	ACH.0827261524.8017	11249	08/26/2026	08/27/2026	200.00	Parks	1065260 - ParksRec BUILDINGS - S	
					\$600.00			
SECURITY SOLUTIONS & SERVIC	ACH.0827261524.9919	2409	08/18/2026	08/27/2026	2,160.00	Airport Hanger Upgrades	1047250 - Class C EQUIPMENT - SU	
THATCHER COMPANY INC	ACH.0827261524.9952	2026100112264	08/25/2026	08/27/2026	4,030.00	T-Chlor	1066320 - Wellness Center POOL EX	
UTAH STATE TAX COMMISSION	EFT	202607	07/31/2026	08/10/2026	1,477.18	SALES & USE TAX	102300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202607	07/31/2026	08/10/2026	1,582.72	SALES & USE TAX	542300 - SALES TAX PAYABLE	
UTAH STATE TAX COMMISSION	EFT	202607	07/31/2026	08/10/2026	8,975.72	SALES & USE TAX	532300 - SALES TAX PAYABLE	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	23.90	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	24.04	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	25.19	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	28.47	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	29.44	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	30.15	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	30.31	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	41.96	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	44.86	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	45.08	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	52.49	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	65.59	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	81.25	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	114.10	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	122.99	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	129.87	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	135.60	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	153.72	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	259.55	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	261.20	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	312.64	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	328.58	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	376.67	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	380.44	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	441.43	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	770.72	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	849.70	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	1,535.22	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	1,993.05	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	2,669.56	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260825-10165	08/25/2026	08/27/2026	7,615.70	1090 S 100 W	1065270 - ParksRec UTILITIES	
					\$31,025.09			
UTAH LOCAL GOVERNMENTS TR	EFT.0810261146.268	1628090	08/03/2026	08/10/2026	105.45	Auto Liability	1053510 - Fire INSURANCE	
UTAH LOCAL GOVERNMENTS TR	EFT.0810261146.268	1628091	08/03/2026	08/10/2026	1,651.20	WORKERS COMP	102224 - WORKERS COMPENSATI	
					\$1,756.65			
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	20260731	07/31/2026	08/12/2026	0.01	Retirement Adjustments	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	07/31/2026	08/12/2026	432.53	401k	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	08/07/2026	08/12/2026	36.54	Post Retired	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	08/07/2026	08/12/2026	350.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	08/07/2026	08/12/2026	641.96	Retirement Loan	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	08/07/2026	08/12/2026	3,962.21	401k	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0812261619.277	PR073126-277	08/07/2026	08/12/2026	20,821.51	Retirement	102225 - RETIREMENT PAYABLE	
					\$26,244.76			
					\$306,940.41			

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 09/03/2026
25.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
Change In Net Position			
Revenue:			
Taxes			
3110 PROPERTY TAXES	0.00	280,000.00	0.00%
3120 SALES TAX	129,884.99	1,100,000.00	11.81%
3125 ROOM TAX	5,844.05	48,000.00	12.18%
3150 FRANCHISE FEES - WASTE MAN/EMERY TEL	4,560.74	22,000.00	20.73%
Total Taxes	140,289.78	1,450,000.00	9.68%
Licenses and permits			
3210 BUSINESS LICENSES	225.00	2,800.00	8.04%
3230 BUILDING PERMITS/INSPECTIONS	9,478.29	35,000.00	27.08%
3240 ANIMAL LICENSES & FEES	10.00	100.00	10.00%
3250 STREET CUT PERMITS	500.00	4,000.00	12.50%
Total Licenses and permits	10,213.29	41,900.00	24.38%
Intergovernmental revenue			
3310.080 STATE GRANTS Visitor Services	0.00	10,000.00	0.00%
3315 STATE GRANTS - CLASS C ROADS	8,691.89	380,000.00	2.29%
3318 STATE LIQUOR ALLOTMENT	24.55	6,500.00	0.38%
3330.050 COUNTY/LOCAL GRANT Visitor Center	0.00	45,000.00	0.00%
3330.052 COUNTY/LOCAL GRANTS Police	25,000.00	50,000.00	50.00%
3330.065 COUNTY/LOCAL GRANT Parks & rec	0.00	26,365.00	0.00%
Total Intergovernmental revenue	33,716.44	517,865.00	6.51%
Charges for services			
3430 AIRPORT REVENUE	4,252.80	40,000.00	10.63%
3435 FIRE REVENUE	0.00	2,500.00	0.00%
3436 WILDLAND FIRE REVENUE	6,960.00	5,000.00	139.20%
3440 ADMINISTRATIVE FEES	901.72	0.00	0.00%
3445 POLICE REVENUE	55.00	3,000.00	1.83%
3450 CREDIT CARD REWARDS	405.11	1,000.00	40.51%
Total Charges for services	12,574.63	51,500.00	24.42%
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	38,442.31	100,000.00	38.44%
Total Fines and forfeitures	38,442.31	100,000.00	38.44%
Interest			
3610 INTEREST INCOME	45,336.12	400,000.00	11.33%
Total Interest	45,336.12	400,000.00	11.33%
Miscellaneous revenue			
3620 SALES/PROPERTY - SUPPLIES	41,926.00	25,000.00	167.70%
3650 VISITORS CENTER REVENUE	1,497.87	15,000.00	9.99%
3670 SPORTS REVENUE	16,508.64	52,500.00	31.45%
3676 MISC REC REVENUE	1,000.00	0.00	0.00%
3678 WELLNESS CENTER REVENUE	37,605.01	190,000.00	19.79%
3678.5 WELLNESS CENTER VENDING REVENUE	5,383.03	12,000.00	44.86%
3679 EVENT REVENUES	5,052.58	40,000.00	12.63%
3690 SUNDRY REVENUES	3,066.77	0.00	0.00%
Total Miscellaneous revenue	112,039.90	334,500.00	33.49%
Contributions and transfers			
3685 CONTRIBUTIONS	172.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	0.00	160,500.00	0.00%
Total Contributions and transfers	172.00	160,500.00	0.11%
Total Revenue:	392,784.47	3,056,265.00	12.85%
Expenditures:			
General government			
Council			
41110 Council SALARIES AND WAGES	1,430.11	6,500.00	22.00%
41130 Council EMPLOYEE BENEFITS	135.78	700.00	19.40%
41150 Council EMPLOYEE MORALE	0.00	500.00	0.00%
41210 Council SUBSCRIPTIONS/MEMBERSHIPS	0.00	2,000.00	0.00%
41220 Council PUBLIC NOTICES	0.00	200.00	0.00%
41230 Council TRAVEL/EDUCATION	0.00	5,000.00	0.00%
41240 Council OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	2,000.00	7,000.00	28.57%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 09/03/2026
25.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
41485 Council YOUTH CITY COUNCIL	0.00	4,000.00	0.00%
41510 Council INSURANCE	0.00	500.00	0.00%
Total Council	3,565.89	26,900.00	13.26%
Court			
42110 Court SALARIES AND WAGES	20,592.71	96,000.00	21.45%
42130 Court EMPLOYEE BENEFITS	8,537.95	35,000.00	24.39%
42150 Court EMPLOYEE MORALE	0.00	250.00	0.00%
42230 Court TRAVEL/EDUCATION	0.00	4,000.00	0.00%
42240 Court OFFICE EXPENSE & SUPPLIES	5,602.24	1,000.00	560.22%
42250 Court REPAIR & MAINT	87.00	1,000.00	8.70%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
42310 Court PROFESSIONAL/TECHNICAL	470.52	1,700.00	27.68%
42410 Court PROSECUTION	7,000.00	42,000.00	16.67%
42510 Court INSURANCE	0.00	500.00	0.00%
Total Court	42,290.42	182,450.00	23.18%
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	3,250.00	39,000.00	8.33%
Total Public Defender	3,250.00	39,000.00	8.33%
Administrative			
44110 Admin SALARIES AND WAGES	14,432.54	61,000.00	23.66%
44130 Admin EMPLOYEE BENEFITS	4,226.56	22,000.00	19.21%
44150 Admin EMPLOYEE MORALE	2,300.00	14,000.00	16.43%
44210 Admin SUBSCRIPTIONS/MEMBERSHIPS	0.00	4,500.00	0.00%
44220 Admin PUBLIC NOTICES	0.00	250.00	0.00%
44230 Admin TRAVEL/EDUCATION	816.08	9,000.00	9.07%
44240 Admin OFFICE EXPENSE & SUPPLIES	218.74	3,000.00	7.29%
44250 Admin REPAIR & MAINT	(56.74)	1,000.00	-5.67%
44255 Admin SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
44260 Admin BUILDINGS - SUPPLIES & MAINT	0.00	1,000.00	0.00%
44280 Admin TELEPHONE/INTERNET	988.68	14,000.00	7.06%
44290 Admin TELEPHONE - CELL	406.12	1,800.00	22.56%
44310 Admin PROFESSIONAL/TECHNICAL	2,021.25	30,000.00	6.74%
44480 Admin OTHER SPECIAL DEPARTMENT	0.00	1,500.00	0.00%
44510 Admin INSURANCE	191.37	3,000.00	6.38%
Total Administrative	25,544.60	168,050.00	15.20%
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	0.00	5,000.00	0.00%
Total Attorney	0.00	5,000.00	0.00%
Planning and zoning			
48110 P&Z SALARIES AND WAGES	5,853.12	25,000.00	23.41%
48130 P&Z EMPLOYEE BENEFITS	3,393.09	14,500.00	23.40%
48210 P&Z SUBSCRIPTIONS/MEMBERSHIPS	2,500.00	500.00	500.00%
48220 P&Z PUBLIC NOTICES	0.00	500.00	0.00%
48230 P&Z TRAVEL/EDUCATION	152.25	5,000.00	3.05%
48240 P&Z OFFICE EXPENSE & SUPPLIES	0.00	250.00	0.00%
48310 P&Z PROFESSIONAL/TECHNICAL	0.00	2,500.00	0.00%
48480 P&Z OTHER SPECIAL DEPART SUPPLIES	0.00	3,000.00	0.00%
Total Planning and zoning	11,898.46	51,250.00	23.22%
Total General government	86,549.37	472,650.00	18.31%
Public safety			
Police			
52110 Police SALARIES AND WAGES	127,810.87	565,000.00	22.62%
52130 Police EMPLOYEE BENEFITS	67,395.92	292,000.00	23.08%
52150 Police EMPLOYEE MORALE	0.00	500.00	0.00%
52210 Police SUBSCRIPTIONS/MEMBERSHIPS	3,231.96	25,000.00	12.93%
52230 Police TRAVEL/EDUCATION	518.60	5,000.00	10.37%
52240 Police OFFICE EXPENSE & SUPPLIES	167.59	2,000.00	8.38%
52250 Police REPAIR & MAINT	2,543.02	36,000.00	7.06%
52255 Police SMALL TOOLS & MINOR EQUIPMENT	63.69	2,500.00	2.55%
52260 Police BUILDINGS - SUPPLIES & MAINT	0.00	5,000.00	0.00%
52270 Police UTILITIES	699.42	5,000.00	13.99%
52280 Police INTERNET	179.90	1,000.00	17.99%
52290 Police CELLPHONE	443.04	1,500.00	29.54%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 09/03/2026
25.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
52310 Police PROFESSIONAL/TECHNICAL	42,237.00	50,000.00	84.47%
52480 Police OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
52510 Police INSURANCE	4,225.64	3,750.00	112.68%
52740 Police CAPITAL OUTLAY	8,592.00	52,000.00	16.52%
Total Police	258,108.65	1,046,750.00	24.66%
Fire			
53110 Fire SALARIES AND WAGES	9,164.52	40,000.00	22.91%
53120 Fire Wildland Fire	9,497.00	6,000.00	158.28%
53130 Fire EMPLOYEE BENEFITS	1,967.60	4,100.00	47.99%
53150 Fire EMPLOYEE MORALE	0.00	500.00	0.00%
53210 Fire SUBSCRIPTIONS/MEMBERSHIPS	0.00	2,000.00	0.00%
53230 Fire TRAVEL/EDUCATION	0.00	2,500.00	0.00%
53240 Fire OFFICE EXPENSE & SUPPLIES	348.55	500.00	69.71%
53250 Fire REPAIR & MAINT	159.14	9,000.00	1.77%
53255 Fire SMALL TOOLS & MINOR EQUIPMENT	384.69	8,000.00	4.81%
53260 Fire BUILDINGS - SUPPLIES & MAINT	0.00	500.00	0.00%
53270 Fire UTILITIES	933.20	7,000.00	13.33%
53280 Fire INTERNET	160.20	1,000.00	16.02%
53290 Fire CELLPHONE	110.76	500.00	22.15%
53310 Fire PROFESSIONAL/TECHNICAL	0.00	3,000.00	0.00%
53480 Fire OTHER SPECIAL DEPART SUPPLIES	0.00	10,000.00	0.00%
53510 Fire INSURANCE	1,533.05	500.00	306.61%
Total Fire	24,258.71	95,100.00	25.51%
Total Public safety	282,367.36	1,141,850.00	24.73%
Highways and public improvements			
Class C roads			
47250 Class C EQUIPMENT - SUPPLIES & MAINT	2,160.00	0.00	0.00%
Total Class C roads	2,160.00	0.00	0.00%
Streets and shop			
60110 Streets SALARIES AND WAGES	12,022.25	60,000.00	20.04%
60130 Streets EMPLOYEE BENEFITS	4,389.50	28,000.00	15.68%
60210 Streets SUBSCRIPTIONS/MEMBERSHIPS	0.00	500.00	0.00%
60230 Streets TRAVEL/EDUCATION	0.00	3,000.00	0.00%
60240 Streets OFFICE EXPENSE & SUPPLIES	154.48	1,000.00	15.45%
60250 Streets REPAIR & MAINT	3,446.82	36,000.00	9.57%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	1,768.49	7,000.00	25.26%
60260 Streets BUILDINGS - SUPPLIES & MAINT	72.09	3,000.00	2.40%
60270 Streets UTILITIES	2,328.14	12,000.00	19.40%
60280 Streets CELLPHONE	479.96	3,000.00	16.00%
60480 Streets OTHER SPECIAL DEPART SUPPLIES	(600.00)	3,000.00	-20.00%
60510 Streets INSURANCE	3,140.08	0.00	0.00%
Total Streets and shop	27,201.81	156,500.00	17.38%
Airport			
46210 Airport SUBSCRIPTIONS/MEMBERSHIPS	0.00	500.00	0.00%
46230 Airport TRAVEL/EDUCATION	0.00	2,500.00	0.00%
46250 Airport REPAIR & MAINT	0.00	2,000.00	0.00%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	540.00	2,000.00	27.00%
46270 Airport UTILITIES	746.49	4,000.00	18.66%
46280 Airport INTERNET/CELLPHONE	189.90	1,000.00	18.99%
46310 Airport PROFESSIONAL/TECHNICAL	2,085.91	6,000.00	34.77%
46510 Airport INSURANCE	4,777.48	4,000.00	119.44%
Total Airport	8,339.78	23,000.00	36.26%
Total Highways and public improvements	37,701.59	179,500.00	21.00%
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	18,242.47	62,000.00	29.42%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	3,729.64	13,000.00	28.69%
50150 Econ Dev & Visitor Cntr EMPLOYEE MORALE	0.00	300.00	0.00%
50210 Econ Dev & Visitor Cntr SUBSCRIPTIONS/MEMBERSHIPS	195.00	3,000.00	6.50%
50230 Econ Dev & Visitor Cntr TRAVEL/EDUCATION	103.00	5,000.00	2.06%
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	21.75	1,500.00	1.45%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	1,385.72	750.00	184.76%

City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 09/03/2026
25.00% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	500.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	31.34	3,000.00	1.04%
50270 Econ Dev & Visitor Cntr UTILITIES	3,460.76	10,000.00	34.61%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	270.66	1,500.00	18.04%
50310 Econ Dev & Visitor Cntr MARKETING	630.00	10,000.00	6.30%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	16,715.93	30,000.00	55.72%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	3.98	6,000.00	0.07%
50340 Econ Dev & Visitor Cntr MARATHON	0.00	26,000.00	0.00%
50350 Econ Dev & Visitor Cntr EVENTS SPONSORSHIP	0.00	250.00	0.00%
Total Visitors Center	44,790.25	172,800.00	25.92%
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	39,663.29	166,000.00	23.89%
65130 ParksRec EMPLOYEE BENEFITS	9,731.27	44,000.00	22.12%
65150 ParksRec EMPLOYEE MORALE	0.00	400.00	0.00%
65230 ParksRec TRAVEL/EDUCATION	0.00	3,500.00	0.00%
65240 ParksRec OFFICE EXPENSE & SUPPLIES	0.00	1,000.00	0.00%
65250 ParksRec REPAIR & MAINT	7,064.54	27,000.00	26.16%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	418.54	4,500.00	9.30%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	2,922.00	7,000.00	41.74%
65270 ParksRec UTILITIES	19,144.92	40,000.00	47.86%
65290 ParksRec CELLPHONE	332.28	1,500.00	22.15%
65330 ParksRec BASEBALL EXPENSE	0.00	15,000.00	0.00%
65350 ParksRec SOCCER EXPENSE	7,451.62	7,000.00	106.45%
65360 ParksRec FOOTBALL EXPENSE	0.00	10,000.00	0.00%
65370 ParksRec BASKETBALL EXPENSE	0.00	7,000.00	0.00%
65390 ParksRec VOLLEYBALL EXPENSE	0.00	4,000.00	0.00%
65480 ParksRec OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
65510 ParksRec INSURANCE	456.31	1,000.00	45.63%
Total Parks and recreation	87,184.77	339,400.00	25.69%
Total Parks, recreation, and public property	131,975.02	512,200.00	25.77%
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	81,866.16	205,000.00	39.93%
66130 Wellness Center EMPLOYEE BENEFITS	10,448.03	33,000.00	31.66%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	0.00	5,000.00	0.00%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	1,372.73	3,500.00	39.22%
66250 Wellness Center REPAIR & MAINT	93.05	15,000.00	0.62%
66253 Wellness Center EQUIPMENT LEASE	2,052.25	24,000.00	8.55%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	4,000.00	0.00%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	4,117.50	7,000.00	58.82%
66270 Wellness Center UTILITIES	4,961.77	41,000.00	12.10%
66280 Wellness Center INTERNET	449.54	2,800.00	16.06%
66310 Wellness Center PROFESSIONAL/TECHNICAL	4,895.26	1,200.00	407.94%
66320 Wellness Center POOL EXPENSE	14,061.58	30,000.00	46.87%
66330 Wellness Center VENDING	3,329.18	10,000.00	33.29%
66480 Wellness Center OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
66510 Wellness Center INSURANCE	0.00	5,000.00	0.00%
69810 SALES TAX REVENUE BOND PAYMENT	50,000.00	50,000.00	100.00%
Total Wellness Center	177,647.05	437,500.00	40.61%
Transfers			
7010 TRANSFER to Capital Projects fund	0.00	305,565.00	0.00%
Total Transfers	0.00	305,565.00	0.00%
Total Expenditures:	716,240.39	3,049,265.00	23.49%
Total Change In Net Position	(323,455.92)	7,000.00	-4,620.80%

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2026 to 09/03/2026
25.00% 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	0.00	15,480.00	0.00%
Total Contributions and transfers	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Revenue:	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Expenditures:			
Debt service			
4410.810 MBA Debt Service - Principal	0.00	9,000.00	0.00%
4410.820 MBA Debt Service - Interest	0.00	6,480.00	0.00%
Total Debt service	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Expenditures:	<u>0.00</u>	<u>15,480.00</u>	<u>0.00%</u>
Total Change In Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>

City of Blanding
Current Operational Budget Report
40 40 Capital Projects Fund - 07/01/2026 to 09/03/2026
25.00% 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			
3310.046 STATE GRANTS - Airport	16,956.10	0.00	0.00%
3310.053 STATE GRANTS - Fire	0.00	10,000.00	0.00%
3310.065 STATE GRANTS - Parks & Rec	0.00	1,086,000.00	0.00%
3320.046 FEDERAL GRANTS - Airport	0.00	2,275,000.00	0.00%
3320.053 FEDERAL GRANTS - Fire	0.00	330,000.00	0.00%
3910 TRANSFER FROM GF	0.00	315,565.00	0.00%
3990 Fund balance appropriated	0.00	823,435.00	0.00%
Total Contributions and transfers	16,956.10	4,840,000.00	0.35%
Total Revenue:	16,956.10	4,840,000.00	0.35%
Expenditures:			
Highways and public improvements			
Class C roads			
40747 ROADS	5,000.00	250,000.00	2.00%
Total Class C roads	5,000.00	250,000.00	2.00%
Airport			
40746 AIRPORT	0.00	2,454,000.00	0.00%
Total Airport	0.00	2,454,000.00	0.00%
Total Highways and public improvements	5,000.00	2,704,000.00	0.18%
Miscellaneous			
40740 CAPITAL OUTLAY	331,780.39	2,136,000.00	15.53%
Total Miscellaneous	331,780.39	2,136,000.00	15.53%
Total Expenditures:	336,780.39	4,840,000.00	6.96%
Total Change In Net Position	(319,824.29)	0.00	0.00%

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2026 to 09/03/2026
25.00% 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	258,895.39	800,000.00	32.36%
3720 Water Connect Fee	0.00	7,500.00	0.00%
3730 Water Impact Fee	0.00	10,000.00	0.00%
Total Operating income	258,895.39	817,500.00	31.67%
Operating expense			
40110 SALARIES AND WAGES	56,900.35	255,000.00	22.31%
40130 EMPLOYEE BENEFITS	20,867.37	105,000.00	19.87%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	2,200.00	0.00%
40230 TRAVEL/EDUCATION	0.00	3,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	424.77	3,000.00	14.16%
40250 EQUIPMENT REPAIR & MAINT	14,429.17	75,000.00	19.24%
40255 SMALL TOOLS & MINOR EQUIPMENT	183.63	3,500.00	5.25%
40260 BUILDINGS - SUPPLIES & MAINT	81.14	500.00	16.23%
40265 WATER PURCHASES	0.00	30,000.00	0.00%
40270 UTILITIES	4,083.50	33,000.00	12.37%
40280 TELEPHONE/INTERNET	310.66	1,500.00	20.71%
40310 PROFESSIONAL/TECHNICAL	893.33	5,000.00	17.87%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	610,000.00	0.00%
Total Operating expense	98,173.92	1,137,200.00	8.63%
Total Income From Operations:	160,721.47	(319,700.00)	-50.27%
Non-Operating Items:			
Non-operating income			
3310 STATE Capital Grants	0.00	1,424,884.00	0.00%
3750 Other non-operating income	283.20	25,000.00	1.13%
3810 INTEREST	13,627.75	150,000.00	9.09%
Total Non-operating income	13,910.95	1,599,884.00	0.87%
Non-operating expense			
40900 INTEREST EXPENSE	7,833.01	34,000.00	23.04%
7010 TRANSFER TO OTHER FUNDS	0.00	24,000.00	0.00%
Total Non-operating expense	7,833.01	58,000.00	13.51%
Total Non-Operating Items:	6,077.94	1,541,884.00	0.39%
Total Income or Expense	166,799.41	1,222,184.00	13.65%

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2026 to 09/03/2026
25.00% 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	114,728.36	580,000.00	19.78%
3720 Sewer Connect Fees	0.00	3,000.00	0.00%
3725 Sewer Impact Fee	0.00	3,000.00	0.00%
3730 Other operating revenue	2,550.00	0.00	0.00%
3840 RENTAL INCOME	707.50	5,000.00	14.15%
Total Operating income	117,985.86	591,000.00	19.96%
Operating expense			
40110 SALARIES AND WAGES	37,214.73	170,000.00	21.89%
40130 EMPLOYEE BENEFITS	14,467.27	75,000.00	19.29%
40230 TRAVEL/EDUCATION	0.00	1,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
40250 REPAIR & MAINT	64.22	10,000.00	0.64%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
40270 UTILITIES	6,144.68	30,000.00	20.48%
40310 PROFESSIONAL/TECHNICAL	0.00	1,000.00	0.00%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	130,000.00	0.00%
Total Operating expense	57,890.90	429,500.00	13.48%
Total Income From Operations:	60,094.96	161,500.00	37.21%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	2,588.00	30,000.00	8.63%
Total Non-operating income	2,588.00	30,000.00	8.63%
Non-operating expense			
40900 INTEREST EXPENSE	0.00	32,740.00	0.00%
7010 TRANSFER TO OTHER FUNDS	0.00	9,000.00	0.00%
Total Non-operating expense	0.00	41,740.00	0.00%
Total Non-Operating Items:	2,588.00	(11,740.00)	-22.04%
Total Income or Expense	62,682.96	149,760.00	41.86%

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2026 to 09/03/2026
25.00% 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	579,903.22	2,950,000.00	19.66%
37200 Electric connection fees	1,500.00	20,000.00	7.50%
3730 FINANCE CHARGES	4,681.97	20,000.00	23.41%
37315 Electric PacifiCorp Rocky Mtn Power Charges	0.00	190,000.00	0.00%
38500 SUNDRY REVENUE	483.66	3,000.00	16.12%
Total Operating income	586,568.85	3,183,000.00	18.43%
Operating expense			
40110 SALARIES AND WAGES	52,338.48	250,000.00	20.94%
40130 EMPLOYEE BENEFITS	20,154.80	104,000.00	19.38%
40150 EMPLOYEE MORALE	0.00	1,000.00	0.00%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	7,500.00	0.00%
40230 TRAVEL/EDUCATION	1,116.99	5,000.00	22.34%
40240 OFFICE EXPENSE & SUPPLIES	949.90	1,500.00	63.33%
40250 EQUIPMENT REPAIR & MAINT	215.92	20,000.00	1.08%
40265 ELECTRIC PURCHASES	320,482.20	1,800,000.00	17.80%
40270 UTILITIES	847.97	6,000.00	14.13%
40310 PROFESSIONAL/TECHNICAL	0.00	45,000.00	0.00%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	1,000.00	0.00%
40510 INSURANCE	70,753.14	75,000.00	94.34%
40610 MISCELLANEOUS	0.00	5,000.00	0.00%
40620 BANK CHARGES	3,203.53	25,000.00	12.81%
40700 DEPRECIATION	0.00	175,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	20,000.00	0.00%
Total Operating expense	470,062.93	2,541,000.00	18.50%
Total Income From Operations:	116,505.92	642,000.00	18.15%
Non-Operating Items:			
Non-operating income			
38100 INTEREST	1,576.83	20,000.00	7.88%
Total Non-operating income	1,576.83	20,000.00	7.88%
Non-operating expense			
40900 INTEREST EXPENSE	1,895.40	3,790.80	50.00%
7010 TRANSFER TO OTHER FUNDS	0.00	90,000.00	0.00%
Total Non-operating expense	1,895.40	93,790.80	2.02%
Total Non-Operating Items:	(318.57)	(73,790.80)	0.43%
Total Income or Expense	116,187.35	568,209.20	20.45%

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2026 to 09/03/2026
25.00% 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	88,344.37	1,350,000.00	6.54%
3720 Gas connection fees	0.00	4,000.00	0.00%
3730 Other operating income/construction income	400.98	11,000.00	3.65%
Total Operating income	88,745.35	1,365,000.00	6.50%
Operating expense			
40110 SALARIES AND WAGES	56,308.71	251,000.00	22.43%
40130 EMPLOYEE BENEFITS	20,964.15	100,000.00	20.96%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	2,500.00	0.00%
40230 TRAVEL/EDUCATION	0.00	5,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	26.08	1,000.00	2.61%
40250 EQUIPMENT REPAIR & MAINT	3,224.67	35,000.00	9.21%
40255 SMALL TOOLS & MINOR EQUIPMENT	29.28	7,500.00	0.39%
40265 NATURAL GAS PURCHASES	34,198.90	750,000.00	4.56%
40270 UTILITIES	1,643.91	7,000.00	23.48%
40280 TELEPHONE	0.00	500.00	0.00%
40310 PROFESSIONAL/TECHNICAL	(1,141.00)	7,500.00	-15.21%
40480 OTHER SPECIAL DEPART SUPPLIES	0.00	500.00	0.00%
40510 INSURANCE	0.00	8,000.00	0.00%
40700 DEPRECIATION	11,370.05	146,550.00	7.76%
Total Operating expense	126,624.75	1,322,050.00	9.58%
Total Income From Operations:	(37,879.40)	42,950.00	-88.19%
Non-Operating Items:			
Non-operating income			
3810 INTEREST	1,998.86	21,000.00	9.52%
Total Non-operating income	1,998.86	21,000.00	9.52%
Non-operating expense			
40900 INTEREST EXPENSE	972.74	973.00	99.97%
7010 TRANSFER TO OTHER FUNDS	0.00	30,000.00	0.00%
Total Non-operating expense	972.74	30,973.00	3.14%
Total Non-Operating Items:	1,026.12	(9,973.00)	-10.29%
Total Income or Expense	(36,853.28)	32,977.00	-111.75%

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2026 to 09/03/2026
25.00% 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	25,687.58	151,000.00	17.01%
Total Operating income	25,687.58	151,000.00	17.01%
Operating expense			
40110 SALARIES AND WAGES	10,721.09	50,000.00	21.44%
40130 EMPLOYEE BENEFITS	4,412.19	22,000.00	20.06%
40250 EQUIPMENT REPAIR & MAINT	0.00	500.00	0.00%
40510 INSURANCE	0.00	500.00	0.00%
40650 FRANCHISE FEES	0.00	1,500.00	0.00%
40700 DEPRECIATION	0.00	104,029.00	0.00%
Total Operating expense	15,133.28	178,529.00	8.48%
Total Income From Operations:	10,554.30	(27,529.00)	-38.34%
Total Income or Expense	10,554.30	(27,529.00)	-38.34%

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2026 to 09/03/2026
25.00% 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	59,518.32	340,000.00	17.51%
Total Operating income	59,518.32	340,000.00	17.51%
Operating expense			
40110 SALARIES AND WAGES	5,867.72	26,000.00	22.57%
40130 EMPLOYEE BENEFITS	2,127.10	9,000.00	23.63%
40300 CITY CLEAN UP DAY	514.82	7,000.00	7.35%
40310 PROFESSIONAL/TECHNICAL	50,284.05	288,000.00	17.46%
40510 INSURANCE	0.00	1,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	1,200.00	0.00%
Total Operating expense	58,793.69	332,200.00	17.70%
Total Income From Operations:	724.63	7,800.00	9.29%
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	0.00	6,000.00	0.00%
Total Non-operating expense	0.00	6,000.00	0.00%
Total Non-Operating Items:	0.00	(6,000.00)	0.00%
Total Income or Expense	724.63	1,800.00	40.26%



CITY COUNCIL MEETING - STAFF REPORT

Author: JJ Bradford
Department: Police
Subject: Monthly report
Type of Item: Information
Date: August 11, 2026

We stayed busy with a lot of calls for service and arrests. I was able to work more alongside our newer officers and assist them with cases.

We are a few weeks into the new school year and have made adjustments to crosswalks to try and improve the flow of traffic for school drop off and pick up.

August 2026 Police Department Statistics						
	Incidents by type			2026 VS 2025		
	911 Hang Up	4		2026 Total Arrests/Charges		13 arrests with 30 charges (2 warrants)
	911 Open Line	7		2026 Total Citations Issued:		71 with 97 violations
	Traffic Accident with Damage	4		2026 Total Incidents:		109
	Agency Assist	1				
	Animal Problem	7		2025 Total Arrests/Charges		13 charges (4 warrants)
	Burglary Alarm	1		2025 Total Citations Issued:		48 with 72 violations
	Burglary	1		2025 Total Incidents:		98
	CANR	3				
	Citizen Assist	1		Trainings: Officers Stewart, Laws and Bradford attended SERT training		
	Civil Problem	1				
	Custodial Interference	1				
	Disorderly Conduct	2				
	Domestic Disturbance	5		Statistics by Officer		
	Controlled Substance Problem	4		Chief JJ Bradford		
	DUI Arrest	2		Arrest/Charges	1 arrest with 1 charge	
	Diabetic Problems	1		Citations:	1	
	Overdose Poisoning	1		Incidents:	7	
	Mental/Suicidal	1				
	Unconscious/Fainting near	2		Sgt. Jared Hillhouse		
	Extra Patrol	1		Arrest/Charges	---	
	Alarms Fire	3		Citations:	9 with 15 violations	
	Found Adult/Child	2		Incidents:	9	
	Found Property	1				
	Fraud	2		Officer Cole Palmer		
	Hit and Run Accident PD	2		Arrest/Charges	---	
	Illegal Burning	1		Citations:	4	
	Information Report	1		Incidents:	13	
	Intoxicated Person	2				
	Juvenile Problem	2		Officer Tell Stewart		
	Keep the Peace	6		Arrest/Charges	3 with 4 charges	
	Medical Alarm	1		Citations:	3 with 4 violations	
	Meet Complainant	6		Incidents:	35	
	Mental Subject	1				
	Missing Adult	1		Officer Kolemen Spillman		
	Officer Report	1		Arrest/Charges	---	
	Panic Duress Alarm	1		Citations:	4 with 5 violations	
	Phone Call	3		Incidents:	17	
	Property Damage/Non Vandalism	1				
	Public Relations	1		Officer Weston Laws		
	Reckless Driver	1		Arrest/Charges	9 arrests with 25 charges (2 warrants)	
	Shots Fired	1		Citations:	50 with 68 violations	
	Suspicious Person/Circumstance	1		Incidents:	28	
	Theft	1		Dog incidents:		
	Threats	4				
	Traffic Stop	1				
	Trespassing	3				
	Ungovernable Juvenile	1				
	Unknown Problem	2				
	Walkaway	1				
	Welfare Check	5				
	Total	109				



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 09/08/26
Type of Item: Report

Events:

Fall Festival: The Fall Festival is this week! We'll be there at 7:30am for set up with everything starting around Noon. We'll have the bounce houses, face painting, pumpkin painting, the corn pit, tons of booths, bike activities, and music during the community meal. As of the writing of this report we could use volunteers for some of the information booths we cover as well as set up and take down. We could also use volunteers to help grill hot dogs for the community dinner. These are low stress opportunities to really serve the community! Contact me if you would like to volunteer.

Community Development:

- The Planning Commission has been hard at work. They had a land use training last month as well as a work session to continue working on the subdivision code. We'll continue hammering out those details at our meeting this week.

Walter C. Lyman

- I suggest we follow the recreation master plan at this point. Clear projects would be - repair/refurbish BBQ spots, walking path-connection to 3rd/4th, bathroom refurbishment, parking and similar projects. Outdoor rec grants are available for most if not all of these updates.

Customer Name
ARZT, MEGAN
BAUS BUTTE
BLUE MOUNTAIN DINE' ASSC, LC
C & C CAPITAL LLC
D & D RENTALS
DEMILLE, ALMA
GRAYSON APARTMENTS
HUNT, JIM
HURST COURT
JACOBS TRAILER COURT
JUNIPER VILLAGE (SELLERS)
KIGALIA
LCRM INVESTMENTS
LYMAN TRAILER COURT
MORLEY, JEDD
RORING, MIKE
T&D CONSTRUCTION
TPK PROPERTIES LLC
TRIAL LAKE LLC
HOSLER, BRET
4 CORNERS HOMES
CHRISTENSEN, MIKE
BAYLESS, ANDY
GUYMON, LAWRENCE
SAN JUAN SCHOOL DISTRICT
CHAMBERLAIN
PHIL ACTON
RON KIRK
NORTHERN ELECTRIC
HAL PALMER
PRISCILLA & SAMUEL ARUNGWA
TYLER & HANNAH BAILEY
NORMA AUSTIN ESTATE?
BRITT BARTON
SHARLA BAYLES
RICHARD PINCOCK
JUSTIN BERGEMAN
RUSSELL BISHOP
CAL DEAN BLACK
GEORGIA BLACK
DAVID IVINS
RYAN PEHRSON

DONNA BLAKE
BRUCE BRODERICK
PAULA DEJOSHUA
VERISSA EUBANKS
CHRIS EWALD
CRYSTAL & BYRON MOREY
CHRISTINE LONG
ROBERT FREDERE
DENISE FROST
CHARLOTTE GIBBONS?
TRANSITIONS
EILEEN COX?
STEPHEN HIATT
BRET HOSLER
ROBERT HOSLER?
WESLEY HUNT
STAN HURST
JAVEN IVINS
CHET JOHNSON
TRAVIS BLACK
KYLE LYMAN
LYNN PATTERSON
KREST & DEBBIE KNIGHT?
LE PETITE FLOWER SHOP
TONIEE LEWIS
PHIL LYMAN
JAVAN SHUMWAY
KAYLA MARIAN & SKYLOR PERKINS
MICHAEL HALLS
BONNIE MEYER
JAYNE HOLLIDAY
BETH MILLWARD
MARIANNE WILLIAMS?
JEDD & ALISA MORLEY
MORLEY & SHUMWAY
JOSH & ANDREA NIELSON
ROBERT NIEMAN
DANNY & AMANDA PALMER
TERYN LYMAN



Schedule for implementation

- Code Review with council on 22nd
 - Any edits and changes will be implemented from meeting prior to open houses
- Emails and notices of changes go out on 1st of October
 - This includes open house and public hearing details
- Open House October will take place the week of the 12-15th. With a remote option available for anyone who can't come in-person
 - Once we have public feedback, staff will staff preparing internally for change
- Public hearing and approval on October 27th city council meeting
 - Any new rental accounts would be effective upon approval.
 - Any existing accounts have until December 31st, at which time they'll become responsible for the accounts should they be late.
 - Gives the owner time to look over accounts, explain details to renters, and so on.



A. Purpose

The purpose of this section is to provide a reasonable means for addressing stray, feral, abandoned, and nuisance cats within Blanding City while recognizing the limited personnel and resources available for animal control.

Nothing in this section shall be interpreted as requiring the City, its police officers, poundmaster, or other employees to actively patrol for, trap, capture, pick up, or transport stray, feral, or nuisance cats.

B. Definitions

For purposes of this section:

- 1. Stray Cat.** A cat found at large for which an owner cannot reasonably be identified.
- 2. Feral Cat.** A cat that is unsocialized, has no identifiable owner, and generally lives independently of direct human ownership or control.
- 3. Nuisance Cat.** A cat that repeatedly or substantially interferes with the reasonable use or enjoyment of private or public property, including a cat that repeatedly:
 - a. damages property;
 - b. defecates or urinates on property other than that of its owner;
 - c. creates unsanitary conditions;
 - d. displays aggressive behavior toward persons or domesticated animals; or
 - e. creates another condition constituting a public nuisance under City ordinance.

C. Capture of Stray, Feral, or Nuisance Cats by Residents

1. A person may humanely capture a stray, feral, or nuisance cat found upon property owned or lawfully occupied by that person.
2. A person may also capture a stray, feral, or nuisance cat on other property with the permission of the property owner or lawful occupant.
3. Capture shall be accomplished by a humane live-capture method that is not reasonably expected to injure the animal.
4. Nothing in this section authorizes a person to injure, poison, shoot, cruelly treat, or otherwise destroy a cat contrary to state law.



5. A person who captures a cat under this section may surrender the cat to the City pound, poundmaster, animal shelter, or other facility designated by the City for impoundment.
6. The person capturing the cat shall be responsible for the capture and transportation of the animal to the designated facility.

D. No Duty of City to Capture or Transport Cats

Unlike the City's provisions governing dogs running at large, the City shall have no affirmative duty to respond to reports of stray, feral, or nuisance cats for the purpose of capturing, trapping, picking up, or transporting such cats.

Nothing in this section creates a right to City animal-control services for the capture or transportation of a cat.

E. Impoundment and Owner Redemption

1. Upon acceptance by the City or its designated animal shelter, a surrendered cat shall be considered impounded.
2. An impounded unidentified or unclaimed cat shall be maintained in safe and humane custody for at least five (5) business days following impoundment, as required by Utah law.
3. During the required holding period, the City may make reasonable efforts to identify or locate an owner when circumstances reasonably indicate that the cat may be an owned animal.
4. An owner seeking to reclaim an impounded cat shall:
 - a. provide reasonable proof of ownership;
 - b. comply with applicable City animal-control requirements; and
 - c. pay any applicable impoundment, boarding, veterinary, or other fees established by City Council resolution.

F. Disposition of Unclaimed Cats

After expiration of the minimum holding period required by Utah law, an unidentified or unclaimed cat may, at the discretion of the City or its designated animal shelter:

1. be adopted;
2. be transferred to an animal shelter, rescue organization, or other lawful recipient;
3. be otherwise lawfully disposed of; or
4. **be humanely euthanized in accordance with applicable Utah law.**



Nothing in this section requires the City to make an impounded cat available for adoption or transfer before humane euthanasia when the applicable holding period has expired.

Sections, D, E and F Note: Staff and Police have identified significant logistical and financial constraints regarding the implementation of these sections. Key concerns include limited pound capacity, personnel time requirements, and the substantial costs associated with humane disposition. Effectively managing these requirements would necessitate the construction of a new facility and significant ongoing operational expenses.

G. Seriously Injured or Diseased Cats

An impounded cat suffering from a serious injury or disease may be humanely euthanized before expiration of the normal holding period when necessary to prevent unnecessary suffering and when authorized by and performed in accordance with applicable Utah law and City policies.

H. City Records

The poundmaster or designated animal shelter shall maintain records required by Utah law for cats accepted into City custody, including the date of impoundment, date of disposition, and method of disposition.

I. No City Community Cat Program Created

Nothing in this section establishes or shall be construed to establish a City-operated community cat, feral cat colony, trap-neuter-return, or similar program.

The City assumes no responsibility for monitoring, managing, feeding, registering, sterilizing, vaccinating, maintaining, or otherwise overseeing populations or colonies of free-roaming cats.



RESOLUTION 09-08-2026-1

A RESOLUTION ADOPTING THE BLANDING MUNICIPAL AIRPORT COMMERCIAL AERONAUTICAL ACTIVITY MINIMUM STANDARDS – 2026

WHEREAS, Blanding City (the “City”) owns and operates the Blanding Municipal Airport; and

WHEREAS, the City desires to establish reasonable baseline operational and facility requirements for businesses, entities, and individuals desiring to conduct Commercial Aeronautical Activity at the Airport; and

WHEREAS, the City has developed the "Blanding Municipal Airport Commercial Aeronautical Activity Minimum Standards" (the “Minimum Standards”) to protect Airport safety, preserve public Airport access, and ensure aeronautical activities are compatible with the Airport’s capacity; and

WHEREAS, the City Council finds that adopting these Minimum Standards is essential for the orderly development of the Airport and the public interest.

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

SECTION 1. Adoption of Minimum Standards.

The City Council hereby formally adopts the "Blanding Municipal Airport Commercial Aeronautical Activity Minimum Standards" as the official policy governing commercial aeronautical activities at the Blanding Municipal Airport.

SECTION 2. Implementation.

The Airport Manager is authorized to implement, administer, and enforce the Minimum Standards in accordance with City policy and applicable law.

SECTION 3. Authority to Execute.

The Mayor, City Manager, and City Recorder are hereby authorized to execute any documents necessary to give effect to this resolution.

SECTION 4. Repeal of Inconsistent Policies.

Any prior policies, rules, or regulations governing commercial aeronautical activity at the Airport that are inconsistent with these Minimum Standards are hereby repealed to the extent of such inconsistency.

SECTION 5. Effective Date.

This Resolution shall become effective immediately upon adoption.



ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Charlie Taylor, Mayor Pro-Tempore

ATTEST: _____
Pratt Redd, City Manager/Deputy Recorder

BLANDING MUNICIPAL AIRPORT

COMMERCIAL AERONAUTICAL ACTIVITY MINIMUM STANDARDS

ADOPTED [MONTH DAY], 2026

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1. Purpose

The purpose of these Commercial Aeronautical Activity Minimum Standards (“Minimum Standards”) is to establish reasonable baseline operational and facility requirements for businesses, entities, and individuals desiring to conduct Commercial Aeronautical Activity at the Blanding Municipal Airport (the “Airport”) to ensure a safe, efficient, and adequate level of aeronautical operations and services available to the public.

Blanding City (the “City”) has adopted these Minimum Standards to protect Airport safety, preserve public Airport access, support appropriate economic development, promote the orderly development of Airport land, prevent unauthorized use of City-owned Airport property, and ensure Commercial Aeronautical Activity is compatible with the size, facilities, staffing, and operational capacity of the Airport.

These Minimum Standards are intended to be practical for a small rural, public airport and shall be interpreted in a manner consistent with City policy, Applicable Law, the Rules and Regulations, and the City’s federal airport obligations.

2. Defined Terms

- a. “Aeronautical Activity” means any activity, service, or operation that relates to, involves, facilitates, or is required for the operation of Aircraft, or that contribute to or is required for the safety of such operations, or that are otherwise directly related to the operation, maintenance, repair, sale, rental, or storage of Aircraft.
- b. “Agreement” means any written contract between an Entity and the City specifying the terms and conditions under which the Entity may engage in an Aeronautical Activity at the Airport and/or use Airport property for such Aeronautical Activity.
- c. “Aircraft” means a device that is used, or intended to be used, for flight in the air. Aircraft include, but are not limited to, airplane, rotorcraft, glider, unmanned aerial vehicle, advanced air mobility vehicle, balloon, and blimp.
- d. “Airport Layout Plan” or “ALP” means the FAA-approved scaled drawing depicting the boundaries and designated uses of Airport property and the location and configuration of all existing and proposed Airport facilities, buildings, runways, taxiways, roadways, utilities, and navigational aids.

The ALP may be amended by the City and subsequently approved by the FAA from time to time.

- e. “Airport” means the Blanding Municipal Airport located in Blanding, Utah, including all real property rights, easements, or other interest therein, as well as all improvements and appurtenances thereto and structures thereon owned by the City.
- f. “Airport Manager” means the City-appointed Airport Manager, or their duly authorized designee, having the authority to exercise certain functions on behalf of the City with respect to the City’s rights and obligations as the owner and operator of the Airport.
- g. “Applicable Law” means all federal, state, and local statutes, ordinances, rules, regulations, orders, decrees, and judgements applicable to these Minimum Standards, the Airport, Aeronautical Activity, Applicants, and Operators, including, but not limited to, Environmental Laws and applicable building and fire code, as may currently exist or adopted or amended in the future from time to time.
- h. “Applicant” means an Entity that has submitted to the City a written request to conduct a Commercial Aeronautical Activity.
- i. “Approval” means any written permit, license, notice, authorization, Agreement, or other City-approved document explicitly establishing the City’s prior written consent to an Entity conducting an Aeronautical Activity at the Airport, including any Commercial Aeronautical Activity.
- j. “City” means the City of Blanding, Utah.
- k. “Commercial Activity Plan” means the Applicant’s detailed plan for conducting the requested Commercial Aeronautical Activity at the Airport, which shall include all of the information set forth in Section 6 of these Minimum Standards.
- l. “Commercial Aeronautical Activity” means any Aeronautical Activity conducted at, from, on, or in conjunction with the Airport for compensation, payment, trade, barter, reimbursement, business purpose, or other monetary value. Commercial Aeronautical Activity may include, but is not limited to, the following:

- i. Aircraft maintenance or repair;
 - ii. Aircraft inspection services;
 - iii. Aircraft detailing and/or cleaning;
 - iv. Flight instruction; including universities and private flight schools;
 - v. Aircraft rentals;
 - vi. Aircraft sales;
 - vii. Aircraft charter or air taxi operations;
 - viii. Air ambulance or medical aviation support;
 - ix. Aviation parts, tools, or equipment services, rentals, and/or sales;
 - x. Aerial survey, patrol, photography, mapping, advertising, or similar aviation services;
 - xi. Specialized aviation support services;
 - xii. Fuel Services;
 - xiii. Limited Fuel Services;
 - xiv. Avionics installation and/or repairs;
 - xv. FAR - Parts 135, 145 & 107 operations;
 - xvi. Pilot and mechanic examination and testing;
 - xvii. Aircraft ground handling services; and
 - xviii. Aircraft deicing services.
- m. "Entity" or "Entities" means a person, corporation, company, firm, partnership, association, proprietorship, group, or other organization, including any authorized trustee, receiver, assignee, or other similar representative of such Entity.
- n. "Environmental Laws" means any and all applicable federal, state, and local statutes, ordinances, rules, regulations, orders, decrees, and judgements concerning or relating to public health and safety, worker or occupational health and safety, and pollution or protection of the environment, including, but not limited to, the following: the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 United States Code (U.S.C.) §§9601, et seq.; the Hazardous Materials Transportation Act, as amended, 49 U.S.C. §§1801, et seq.; the Federal Water Pollution Control Act (Clean Water Act), as amended, 33 U.S.C. §§1251, et seq.; The Resource Conservation and Recovery Act, as amended, 42 U.S.C. §§6901, et seq.; and the Toxic Substances Control Act, as amended, 15 U.S.C. §§2601, et seq.

- o. “FAA” means the Federal Aviation Administration of the United States Department of Transportation.
- p. “Fixed Based Operator” or “FBO” means an Operator duly licensed and authorized by an Agreement with the City to operate, in accordance with such Agreement and pursuant to these Minimum Standards, and to offer certain Commercial Aeronautical Activity services to the public at the Airport as set forth in these Minimum Standards.
- q. “Fuel Services” means the commercial sale, storage, distribution, and dispensing of all types of aviation fuel at, from, or on the Airport.
- r. “Limited FBO” means an Operator duly licensed and authorized by an Approval from the City to offer Limited Fuel Services at the Airport.
- s. “Limited Fuel Services” means the commercial sale, storage, distribution, and dispensing of leaded aviation or unleaded gasoline (also known as avgas, a specialized fuel used to power piston engine Aircraft), and of no other type of aviation fuel, unless expressly approved in writing by City.
- t. “Operator” means an Entity that has been duly authorized by the City through an Approval to conduct one or more Commercial Aeronautical Activity at the Airport pursuant to these Minimum Standards. An Operator is either a SASO, an FBO, or a Limited FBO.
- u. “Premises” means the Airport land, area, hangar, office, building, and/or other facility described in the relevant Approval and specifically authorized by the City for the use of an Operator for a certain Commercial Aeronautical Activity.
- v. “Rules and Regulations” means those certain policies, procedures, rules, and regulations adopted by the City for use of the Airport.
- w. “Specialized Aviation Service Operator” or “SASO” means an Operator authorized via Approval to provide one or more Specialized Aviation Commercial Services at the Airport but which Operator does not meet the requirements to be an FBO under these Minimum Standards.
- x. “Specialized Commercial Aviation Service” means any Commercial Aeronautical Activity, except Fuel Services or Limited Fuel Services

reserved for FBOs or Limited FBOs respectively, provided by a SASO, which includes, but is not limited to, flight instruction, Aircraft detailing, Aircraft repair and maintenance, aerial survey, mapping, pipeline patrol, photography, drone-related aviation support, emergency response support, medical aviation support, or similar activity.

3. Airport Ownership and Management

The Airport is owned and operated by the City.

The City may authorize a Fixed Base Operator or other third-party 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, Approvals, Airport property, rates, fees, enforcement, the Rules and Regulations, and policy decisions.

4. Written Approval Required

An Entity may not conduct Commercial Aeronautical Activity at the Airport without prior written Approval from the City. Any Entity seeking to conduct any Commercial Aeronautical Activity at the Airport must first submit a written application to the Airport Manager and receive the Airport Manager's prior written consent before beginning operations in accordance with these Minimum Standards. Each Applicant shall include in its written application all information and materials required by these Minimum Standards and any additional documentation deemed necessary by the Airport Manager to assess the Applicant's qualifications and compliance with these Minimum Standards, the Rules and Regulations, and Applicable Law.

The Airport Manager, in their reasonable discretion and in accordance with these Minimum Standards, shall determine whether an Applicant's request meets the requirements of these Minimum Standards, whether the Applicant is qualified to operate the requested Commercial Aeronautical Activity at the Airport, and, accordingly, whether and to what extent to grant an Approval. The City may approve, deny, condition, limit, or revoke any request to conduct a Commercial Aeronautical Activity based on the completeness of an Applicant's application, the assessment of an Applicant's qualifications, and taking into consideration Airport safety and security, public health, Airport capacity, Facility availability, Facility size, parking, utility needs, insurance, FAA compliance, Airport planning, compatibility with existing Airport operations and Airport Layout Plan, the public interest, and/or compliance with these Minimum Standards, the Rules and Regulations, and Applicable Law.

The City may authorize an Entity to conduct a Commercial Aeronautical Activity only through the execution of a written Approval. No verbal approval, past practice, informal permission, or prior use or approval creates a right to conduct Commercial Aeronautical Activity. If any Approval contains requirements or terms that differ from these Minimum Standards, the more stringent requirement shall control.

5. Hangar Waitlist and Assignment Priority

City-owned hangars at the Airport are intended for the storage of registered and airworthy Aircraft by the owners or duly-authorized lessees of those Aircraft. The City maintains a hangar waitlist and establishes priority for hangar assignments, as amended from time to time. The City's current assignment priority is based on a first-come-first serve basis with position on the waitlist determined by the date and time of an Entity's written request to be placed on the waitlist. The City may choose to reserve one or more hangars for Commercial Aeronautical Activity and/or to give priority to Entities on the waitlist proposing to conduct a Commercial Aeronautical Activity that the City, in its reasonable discretion, deems necessary or appropriate to (a) support Airport operations or security or (b) provide a beneficial aeronautical service to the public. The waitlist shall be made available to all existing and prospective Airport tenants for review upon request.

If a hangar unit becomes available at the Airport, the Entity on the top of the current waiting list shall have the first opportunity to lease the available hangar unit that matches their proposed hangar uses and space needs according to the priority schedule described above. The Airport Manager shall notify such Entity of the availability and Entity, if it responds to the Airport Manager within five (5) days of the notice, shall have no more than sixty (60) days of the notice to execute an Agreement with the City. If the notified Entity does not respond to the City or execute an Agreement with the City within the relevant 5-day or 60-day period, respectively, or such longer negotiation period as the Airport Manager may authorize (provided that the parties are engaged in a good faith effort to negotiate and execute an Agreement), then the Airport Manager shall notify the next Entity on the waitlist in accordance with the priority schedule above. If an Entity on the waitlist declines the opportunity to lease hangar space three (3) or more consecutive times, the City reserves the right to place such Entity at the bottom of the waitlist or remove such Entity from the waitlist entirely.

The City may impose reasonable, non-discriminatory refundable or non-refundable deposits and/or periodic fees for Entities wishing to be placed and remain on the hangar waitlist. In order to be placed on the hangar waitlist, an Entity must submit a written request to the Airport Manager indicating its proposed hangar uses and Aeronautical Activity, whether it intends to operate any Commercial Aeronautical Activity, a

description of its Aircraft, preference of hangar size and location (if any), and relevant contact information. The City may decline any such request if (a) the request is does not include the required information, (b) the requesting Entity is or was in default under or in violation of an existing or prior Approval, or (c) the Entity's proposed use of the hangar is non-aeronautical or would otherwise be in violation of these Minimum Standards, the Rules and Regulations, Applicable Law, or the City's federal obligations.

6. Commercial Activity Plan

Before being authorized to engage in any Commercial Aeronautical Activity at the Airport, an Applicant shall submit to the Airport Manager a Commercial Activity Plan as part of its application to conduct Commercial Aeronautical Activity at the Airport. Each Applicant's proposed Commercial Activity Plan shall demonstrate, to the satisfaction of the City, that the Applicant is capable of consistently providing the proposed Commercial Aeronautical Activity in a safe, secure, efficient, prompt, courteous, and professional manner for a fair and reasonable price.

The Commercial Activity Plan shall include, where applicable:

- a. Legal name of Applicant;
- b. Business owner and primary contact;
- c. Description of proposed Commercial Aeronautical Activity and whether the Entity intends to provide such services as a SASO, FBO, or Limited FBO;
- d. Applicant's professional background and experience that are related to and appropriate for the proposed Commercial Aeronautical Activity;
- e. Evidence of Applicant's financial capability to conduct the proposed Commercial Aeronautical Activity;
- f. Aircraft, vehicles, trailers, tools, and equipment to be used or stored;
- g. Number of employees, contractors, or agents expected to work on site;
- h. Expected customer traffic;
- i. Expected Aircraft traffic;

- j. Requested hangar, premises, facility, land, office, shop, apron, or outdoor use area;
- k. Parking needs and identification of employee and customer parking, service vehicles, delivery vehicles, trailers, and equipment;
- l. Utility needs;
- m. Hazardous materials, oils, solvents, fuels, batteries, chemicals, or waste involved;
- n. Waste disposal plan, which shall be consistent with Applicable Law and the Rules and Regulations;
- o. Proposed signage;
- p. Business license, FAA certificates, permits, or other required approvals or licenses;
- q. Insurance coverage;
- r. Any requested alterations, improvements, or special use needs;
- s. Plan to maintain adequate fire safety and spill control materials, procedures, mitigation measures to the satisfaction of the City; and
- t. Any other information demonstrating the Entity's ability to comply with the baseline requirements set forth in these Minimum Standards related to the proposed Commercial Aeronautical Activity.

The City may require additional information if needed to evaluate the proposed Commercial Aeronautical Activity and use of the Airport.

The City may require an Applicant to make reasonable revisions to its Commercial Activity Plan in order to approve an Applicant's requested Commercial Aeronautical Activity. Any approved Commercial Aeronautical Activity and/or related use of the Airport must be conducted according to the approved Commercial Activity Plan. Any material change to the requested or approved Commercial Activity Plan, Commercial Aeronautical Activity, or use of the Airport related thereto requires prior written approval from the City.

7. Facility Size and Compatibility

The Commercial Aeronautical Activity must fit the size, layout, location, utilities, access, parking, and operational capacity of the hangar, building, ramp, premises, or Airport area proposed for use.

The City may deny or limit the Commercial Aeronautical Activity if the proposed use would exceed the reasonable capacity of the Airport space requested.

In reviewing the compatibility of proposed Commercial Aeronautical Activity with the available Airport space, the City may consider the following factors, as applicable:

- a. Hangar size;
- b. Aircraft size and number;
- c. Customer traffic;
- d. Employee parking;
- e. Vehicle and trailer access;
- f. Utility demand;
- g. Fire safety;
- h. Hazardous materials;
- i. Waste handling;
- j. Aircraft movement;
- k. Noise, fumes, dust, or nuisance concerns;
- l. Impact on neighboring tenants;
- m. Airport operations;
- n. Public safety;
- o. Emergency access;

- p. ALP and land use compatibility; and
- q. Available staffing and City resources.

The City may approve smaller, limited Commercial Aeronautical Activity in a smaller Premises if the activity can be safely and reasonably conducted within that space.

An Applicant requesting to operate as an FBO and provide the baseline Commercial Aeronautical Activities as required by these Minimum Standards shall meet the minimum facility requirements set forth in Section 15 herein.

8. General Requirements for All Commercial Operators

Each Operator shall, at its sole cost and expense:

- a. Obtain an Approval before beginning any Commercial Aeronautical Activity at the Airport;
- b. Operate only within the approved scope of use specifically set forth in its Approval;
- c. Obtain and maintain all required business licenses, permits, certifications, registrations, and FAA authorizations;
- d. Maintain insurance required by the City;
- e. Comply at all times with these Minimum Standards, the Rules and Regulations, applicable City policies, Approval terms, and Applicable Law;
- f. Keep the Premises clean, safe, orderly, and professional;
- g. Avoid blocking Aircraft movement, taxi lanes, aprons, hangar access, emergency access, or neighboring tenants;
- h. Properly store and dispose of oils, solvents, batteries, chemicals, fuel, tires, parts, and waste in accordance with all Applicable Law and the approved Commercial Activity Plan;
- i. Maintain safe access for customers, employees, vehicles, and Aircraft;

- j. Report spills, leaks, fires, safety incidents, hazardous conditions, environmental releases, insurable events, or damage immediately to the Airport Manager via email;
- k. Cooperate with City inspections;
- l. Promptly pay the City fair, reasonable, and not unjustly discriminatory rent, fees, and charges based on the Commercial Aeronautical Activity being provided and the Premises being occupied, pursuant to the Approval terms;
- m. Immediately report to the Airport Manager all violations of Applicable Law, the Rules and Regulations, these Minimum Standards, and/or the terms of its Approval(s) that are caused by Operator or Operator's personnel, employees, agents, customers, tenants, or invitees;
- n. Provide its approved service(s) to Airport users in a fair, reasonable, nondiscriminatory, and first-class manner;
- o. Take all necessary and appropriate measures to ensure the prevention of unauthorized access to the Premises and airside facilities;
- p. If applicable, train all personnel on the safe and proper handling and storing of hazardous substances and materials and make such training records available upon request in accordance with 14 CFR Part 139.321; and
- q. Correct violations when directed by the Airport Manager.

9. Prohibited Activities

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

- a. Commercial Aeronautical Activity not included in the relevant Approval;
- b. Non-aeronautical commercial activity;
- c. Residential use, sleeping, lodging, camping, or overnight occupancy of Airport property or of other facilities, vehicles, or Aircraft located at the Airport;

- d. Subleasing, renting, or assigning any Premises, other Airport space, or an Approval to another Entity without the prior written consent of the Airport Manager;
- e. Storage of explosives, fireworks, ammunition, illegal substances, or unsafe materials;
- f. Unauthorized outdoor storage of any personal property, including vehicles, equipment, or Aircraft;
- g. Blocking taxiways, aprons, fire lanes, emergency routes, hangar doors, neighboring hangars, or another Entity's Premises or personal property;
- h. Any activity that creates an excessive fire risk, environmental risk, nuisance, obstruction, safety hazard, or operational concern;
- i. Any discharge, dumping, or drainage of chemicals, solvents, oily water, or contaminated materials except as set forth in an Approval and as consistent with Applicable Law, the Rules and Regulations, these Minimum Standards, and relevant City policy; and
- j. Any activity that violates City policy, Rules and Regulations, Applicable Law, these Minimum Standards, FAA requirements or directives, or the relevant Approval(s).

10. Aircraft Maintenance and Repair

In addition to the general requirements specified in these Minimum Standards, Aircraft maintenance or repair Commercial Aeronautical Activity may be approved if the Applicant demonstrates that the activity can be safely and properly conducted at the Airport.

An Operator providing Aircraft maintenance and repair services at the Airport shall:

- a. Have and maintain proper FAA mechanic certificates, repair station certificates, or other required authorizations, as applicable, and provide proof of such certifications to the Airport Manager;
- b. Obtain and maintain commercial general liability insurance in the amounts specified in the relevant Approval(s);

- c. Obtain and maintain Aircraft liability insurance in the amounts specified in the relevant Approval(s), if applicable;
- d. Obtain and maintain hangarkeepers liability insurance in the amounts specified in the relevant Approval(s) if the Operator services Aircraft owned by others;
- e. Maintain adequate fire safety, spill control materials, procedures, and mitigation methods to the satisfaction of the City;
- f. Maintain a City-approved waste disposal plan for oil, solvents, tires, batteries, parts, and other materials;
- g. Maintain adequate hangar space or other Premises for Aircraft, tools, employees, and customer activity;
- h. Maintain a City-approved parking plan for employees, customers, service vehicles, and deliveries; and
- i. Confine its aircraft maintenance and repair activities within the Premises.

Approved Aircraft maintenance or repair activity may not create unsafe conditions, excessive outside storage, blocked access, or unreasonable impact on neighboring tenants.

11. Aircraft Detailing and Cleaning

In addition to the general requirements specified in these Minimum Standards, Aircraft detailing or cleaning Commercial Aeronautical Activity may be approved if the Applicant demonstrates that the activity can be safely conducted without creating drainage, environmental, fire, access, or nuisance concerns.

An Operator providing Aircraft detailing and cleaning services at the Airport shall:

- a. Obtain and maintain commercial general liability insurance in the amounts specified in the relevant Approval(s);
- b. Obtain and maintain Aircraft liability insurance in the amounts specified in the relevant Approval(s), if applicable;

- c. Obtain and maintain hangarkeepers liability insurance in the amounts specified in the relevant Approval(s), if applicable;
- d. Provide the Airport Manager a City-approved list of cleaning products, chemicals, solvents, or materials used or intended to be used in its operations;
- e. Provide and maintain a City-approved wastewater, runoff, and disposal plan;
- f. Maintain a City-approved parking and customer access plan;
- g. Spill control supplies; and
- h. Compliance with environmental and fire safety requirements.

12. Flight Instruction

In addition to the general requirements specified in these Minimum Standards, flight instruction Commercial Aeronautical Activity may be approved if the Applicant demonstrates compliance with applicable FAA requirements and Applicable Law related to flight instruction, including, but not limited to, the requirements under 14 CFR Part 141 or 14 CFR Part 61.

An Operator providing flight instruction services at the Airport shall:

- a. Have and maintain certification under 14 CFR Part 141 or 14 CFR Part 61 and any other licensure required under Applicable Law to provide flight instruction services, and provide proof of such certification to the Airport Manager;
- b. Have and maintain a business license as may be required by the City and provide a copy to the Airport Manager;
- c. Provide and keep updated all Aircraft information;
- d. Obtain and maintain Aircraft liability insurance in the amounts specified in the relevant Approval(s);
- e. Obtain and maintain commercial general liability insurance in the amounts specified in the relevant Approval(s);

- f. Maintain a City-approved student/customer parking plan;
- g. Maintain a City-approved operating area and Aircraft storage plan;
- h. Comply with Airport traffic patterns, safety rules, and Airport procedures;
- i. Provide sufficient personnel, properly certificated by the FAA as a flight instructor, to provide the type of instruction being offered; and
- j. Provide at least one (1) airworthy Aircraft with at least two (2) seats, equipped for and meeting all the FAA requirements regarding the type of operation to be performed;;

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

13. Aircraft Rental

In addition to the general requirements specified in these Minimum Standards, Aircraft rental Commercial Aeronautical Activity may be approved if the Applicant demonstrates that Aircraft are properly maintained, insured, and operated in compliance with FAA requirements and Applicable Law.

An Operator providing Aircraft rental services at the Airport shall:

- a. Provide and keep updated all Aircraft information;
- b. Have available for rent at least one (1) registered Aircraft to handle the proposed scope of the operation or as sufficient to meet public demand;
- c. Proof of Aircraft registration, lease, and/or operating authority;
- d. Have available on a full-time basis at least one (1) flight instructor certificated by the FAA to provide Aircraft checkout training services for customers renting aircraft;
- e. Maintain proper licenses and operate its Aircraft rental service in compliance with Applicable Law, including relevant FAA regulations;

- f. Obtain and maintain Aircraft liability insurance in the amounts specified in the relevant Approval(s);
- g. Obtain and maintain commercial general liability insurance in the amounts specified in the relevant Approval(s);
- h. Maintain a City-approved Aircraft maintenance plan;
- i. Maintain a City-approved renter checkout or qualification procedures;
- j. Maintain a City-approved customer parking plan; and
- k. Maintain a City-approved Aircraft storage and operating plan.

The City does not require a fixed minimum number of Aircraft unless later adopted by policy, specified in a particular Approval, or required by the nature of the proposed operation.

14. Specialized Commercial Aviation Services

The City may approve an Applicant's request to provide one or more Specialized Commercial Aviation Services based on the availability of Airport space, the Applicant's proposed use, required Aircraft, staffing, insurance, safety plan, parking, equipment, and compatibility with Airport operations or the ALP, in addition to the general requirements specified in these Minimum Standards.

The City may impose reasonable conditions based on the specific Specialized Commercial Aviation Service(s) requested.

15. Fueling and FBO Services

An FBO is the only type of Operator that may be authorized by the City through one or more written Agreements and/or Approvals to operate the Airport terminal building(s), operate the fuel farm, perform Fuel Services, or perform other Airport managerial functions on behalf of the City.

The City may make an exception to authorize a Limited FBO to offer Limited Fuel Services at the Airport, subject to certain terms and conditions set forth in the relevant Approval.

In addition to the general requirements specified in these Minimum Standards and any additional requirements set forth in the relevant Approval(s), each FBO at the Airport shall:

- a. Offer at least the following Commercial Aeronautical Services at the Airport in a fair, reasonable, and non-discriminatory manner: i) Fuel Services; ii) the sale and into-plane delivery of Aircraft lubricants and other aviation petroleum products; iii) Aircraft ground handling services; and iv) disabled Aircraft assistance;
- b. Operate daily, sunrise to sunset, seven (7) days per week;
- c. Operate from a Premises at the Airport, comprised of sufficient building space, Aircraft and vehicle parking areas, fuel storage area(s), and Aircraft apron area(s) suitable to provide the approved Commercial Aeronautical Services;
- d. Maintain and manage a fuel storage area consisting of storage tanks in the sizes, types, and having the aggregate storage capacity indicated in the relevant Approval(s);
- e. Provide and maintain, at its sole cost and expense, all equipment, facilities, and Aircraft necessary to provide the required Commercial Aeronautical Activity and level of performance in a clean and safe condition at all times;
- f. Pay a fuel flowage fee as may be regularly established and adjusted by the City for all Aircraft fuel delivered to the Airport;
- g. Maintain a full-time manager of its operations duly qualified and authorized to act on the FBO's behalf who is present during business hours at the Airport or within ten (10) miles of the Airport, and provide the City with up-to-date contact information for such manager; and
- h. Train all Aircraft fuel handling personnel in the safe and proper handling, dispensing, and storage of Aircraft fuel, lubricants, and other aviation petroleum products in accordance with Applicable Law and applicable federal guidance, including but not limited to FAA Advisory Circular 150/5230-4C, *Aircraft Fuel Storage, Handling, Training, and Dispensing on Airports*, the National Air Transportation Association's Safety First

Program, or an equivalent training program acceptable to the Airport Manager, as such programs may be amended from time to time.

An FBO may also conduct additional Commercial Aeronautical Activity not required by this Section 15 in accordance with these Minimum Standards, provided that the City has issued an Approval to the FBO authorizing such additional Commercial Aeronautical Activity.

An FBO shall not contract with a third-party to provide any required or additional Commercial Aeronautical Activity at the Airport without (i) the prior written consent of the Airport Manager and (ii) the third-party acquiring an Approval for such Commercial Aeronautical Activity.

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

16. Parking and Outside Storage

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

Operators shall not park or allow invitees to park vehicles, Aircraft, or trailers 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 or that otherwise impacts the safety or security of the Airport.

Temporary loading and unloading may be permitted if it does not interfere with Airport operations.

The Airport Manager may require immediate removal of vehicles, equipment, trailers, Aircraft, or materials that create a safety, operational, access, maintenance, or compliance issue. No long-term parking in excess of thirty (30) calendar days is permitted unless authorized in writing by the Airport Manager.

17. Hazardous Materials and Environmental Requirements

Operators shall safely store, handle, and dispose of all hazardous materials, oils, solvents, batteries, chemicals, fuels, tires, parts, and waste in accordance with Applicable Law, the Rules and Regulations, and applicable Approval(s).

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

The Operator is responsible for all cleanup, remediation, fines, penalties, claims, damages, and any other costs or liabilities caused by the Operator's actions, inactions, materials, employees, contractors, customers, invitees, Aircraft, vehicles, equipment, or business activities, and shall indemnify the City against and hold the City harmless from the same.

18. Insurance

Operators shall obtain and maintain insurance in amounts and forms acceptable to the City as set forth in the relevant Approval.

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

The City may require, as applicable:

- a. Commercial general liability insurance;
- b. Aircraft liability insurance;
- c. Hangarkeepers liability insurance;
- d. Workers' compensation insurance;
- e. Employer's liability insurance;
- f. Commercial auto insurance;
- g. Pollution or environmental coverage;
- h. Property or contents insurance; and/or
- i. Any other insurance coverage in the types and amounts the Airport Manager deems appropriate to insure the approved Commercial Aeronautical Activity.

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

Proof of insurance must be provided to the Airport Manager before any Commercial Aeronautical Activity begins and upon request thereafter.

An Operator's failure to maintain required insurance or provide proof thereof may result in suspension or termination of an Approval.

19. Business Licenses, Permits, and Certifications

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 business licenses, permits, certifications, registrations, or other authorizations may result in suspension or termination of an Approval.

20. 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 Airport Manager.

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

Unauthorized signs may be removed at the Operator's sole cost and expense.

21. Airport Access and Security

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 prior written approval of the Airport Manager.

Operators shall secure hangars, gates, vehicles, equipment, and Aircraft as required by the Rules and Regulations and City direction.

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

22. Maintenance and Repairs

Operators shall keep their Premises clean, safe, orderly, and in good repair.

Unless otherwise stated in the Approval, the Operator shall be responsible for ordinary maintenance, interior upkeep, waste removal, tenant-installed improvements, and damage caused by the Operator's action, inaction, business, personnel, employees, customers, contractors, agents, 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 an Operator's Premises and require repair, cleanup, or correction. If the Operator fails to complete required work, the City may perform the work at the Operator's sole cost and expense.

23. Alterations and Improvements

No 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, additional insurance, inspections, and final acceptance as a condition to its approval of such alterations and improvements.

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

Unauthorized improvements may be removed or modified at the Operator's sole cost and expense at the direction of the City.

24. Non-Exclusive Rights

The City granting an Approval does not grant an exclusive right to provide any service at the Airport. Federal law prohibits the granting of an exclusive right to conduct Commercial Aeronautical Activities at the Airport. An exclusive right is a power, privilege, or other right excluding or debarring another Entity from enjoying or exercising a like power, privilege, or right. As such, the City shall grant no Approval that confers an exclusive right and, instead, shall apply these Minimum Standards objectively and uniformly to all similarly situated Entities.

The City may approve other Operators, leases, permits, or activities at the Airport, subject to Applicable Law, these Minimum Standards, the Rules and Regulations, other City policy, and federal Airport obligations.

Operators shall not interfere with other lawful Airport users, tenants, Operators, passengers, or the Airport Manager.

25. 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.

26. Exceptions and Conditions

The City may approve reasonable written exceptions, limitations, or conditions to these Minimum Standards 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 to these Minimum Standards must be in writing and signed by the Airport Manager.

An exception for one Operator does not automatically 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.

27. Enforcement

The Airport Manager may inspect any Operator's commercial operations and Premises for compliance with these Minimum Standards, Rules and Regulations, Approval terms, approved Commercial Activity Plans, and Applicable Law.

If an Operator fails to comply with these Minimum Standards, the Rules and Regulations, Approval terms, or Applicable Law or fails to follow written City direction, the City may suspend or terminate an Approval, require removal from Airport property, assess costs, and/or pursue any other lawful or equitable remedy available to the City.

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

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

28. Relationship to Leases and Agreements

These Minimum Standards may be incorporated into Approvals.

If an Approval contains more stringent requirements, the more stringent requirement controls.

If there is a conflict between these Minimum Standards and Applicable Law, the Applicable Law controls.

29. Review and Amendment

The City may review, update, amend, or replace these Minimum Standards as needed or as it deems necessary or appropriate.

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

Operators shall comply with updated Minimum Standards as required by their Approval.

ACKNOWLEDGMENT

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

Operator / Business Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____