



CITY COUNCIL MEETING AGENDA

Mayor - Trent Herring
Mayor Pro - Tempore Charlie Taylor
Council Member Chris Ewald
Council Member Kellen Nielson
Council Member Chad Moses
Council Member - Vacant

October 13th, 2026 6:00 PM - Work Session
October 13th, 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 **October 13th, 2026** at 7:00 pm at the City Office, located at 50 W. 100 S.

Work Session - 6:00 to 6:45 pm

1. Oath of Office - Mayor Swearing In Ceremony
2. Mobile Home Community Review - **Pg. 03**

Public Hearing RAP Tax Ballot Proposition - 6:50 - 7:00 pm

1. Anyone wishing to address the Council on the reauthorization of the Rap Tax question that will be on this year's ballot is invited to do so. This is an opportunity for the public to bring information for and to help them better understand

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 - 09.22.2026 Meeting - **Pg. 16**
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. 22
5. Police Chief JJ Bradford
 - a. Monthly Police Report - Pg. 39
6. Ben Muhlestein
 - a. Monthly Community Development Report - Pg. 42
7. Airport Committee
 - a. Jason Nay

Special Business Items

1. City Council Vacancy - Candidate Interviews
2. City Council Vacancy - Discussion and Appointment - Action Item
3. Oath of Office

Discussion Items

1. Future Development Projects

Advice and Consent

1. Justice Court Raises

Business Items

4. Resolution Approving Commercial & Non-Commercial Lease Agreements - Pg. 43

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.



Memo For Worksession

Purpose of This Discussion

The proposed manufactured home community has raised several concerns from nearby residents. Those concerns deserve to be heard, and the City should clearly explain how the project will be reviewed, constructed, and monitored.

This was an administrative land-use decision made by the Planning Commission under the City's existing code. If the developer meets the requirements established in that code, the City must allow the project to proceed. The Planning Commission cannot deny the project simply because some residents oppose it or would prefer a different use for the property.

Our goal for this discussion is not to reconsider the approval. It is to:

- Be transparent with the public;
- Address concerns that fall within the City's authority;
- Make sure the developer understands what is required;
- Support staff in completing a careful review;
- Discuss how the property will be monitored after construction; and
- Identify possible code changes for future developments.

The Council should assure

the public that approval does not mean the City is stepping away from the project. From final design through construction and occupancy, staff will continue reviewing the plans, inspecting the work, and confirming that the developer meets the applicable requirements. We intend to be thorough and make sure each requirement is addressed before the project moves forward.

The Importance of Code Enforcement

Many of the neighbors' concerns relate to what **may happen** after the development is occupied. These include property maintenance, weeds, waste, outdoor storage, parking, noise, and the general condition of the property.

This is where a good working relationship between City staff and the developer will matter. We should establish clear expectations from the beginning and set the tone that this development must be constructed, managed, and maintained correctly. Addressing these matters early will help protect the surrounding neighborhood and give the development (and future) the best opportunity to succeed.



If violations occur after the development is occupied, the City should respond promptly and consistently. Renters and property managers will be expected to follow the same rules as everyone else in the community.

We should not begin with the assumption that the development or its future residents will create problems. Enforcement must be based on actual conditions and documented violations.

Opinion-Based Concerns

Residents have every right to express concerns about density, traffic, property values, crime, neighborhood character, and whether they personally support the project.

However, staff does not recommend spending significant meeting time attempting to answer or resolve every opinion-based concern. Many of these issues are not governed by an objective City standard. Staff cannot make land-use decisions based on whether someone believes the development is too dense, or may attract undesirable behavior when those concerns are not tied to a specific code requirement.

The most productive use of the Council's discussion will be to focus on matters the City can directly address:

- Compliance with City code;
- The concerns identified by the Technical Review Committee;
- Final engineering and building-permit review;
- Required improvements and approval conditions;
- Construction inspections;
- Long-term property maintenance and code enforcement; and
- Possible code amendments for future projects.

This approach allows the City to listen to the neighborhood while remaining fair to the property owner and following the land-use process established by law.



Concerns Addressed By Public & How They'll Be Approached

Category 1: Personal Preference or Opinion

1. Density

The code requires a minimum parcel size of 1.5 acres but does not establish a separate maximum number of units per acre. 22 homes are allowed if the submitted plan satisfies every applicable dimensional and infrastructure requirement.

The description claims the layout provides: (all meet code as proposed)

- 16 feet between homes;
- 15-foot setbacks along public streets;
- 5-foot interior property-line setbacks;
- two parking spaces per home;
- 20.3% common open space; and
- onsite stormwater retention.

Still to verify: Existing processes require staff to confirm these measurements on the actual site plan and determine whether all claimed open-space, parking, access, setback, and drainage areas legally qualify under City code.

2. Child Safety and Proximity to Centennial Park

Concerns about children crossing the state highway or playing in neighborhood streets are understandable, but offsite pedestrian behavior is not identified as a manufactured-home-community approval standard.

Developer's response: The developers description identifies approximately 14,570 square feet of common green space distributed through landscaped areas on-site.

Still to verify: Staff concerns include egress and ingress areas that might be included in common space.

3. Traffic and Street Safety

Additional residential traffic is an expected effect of development. The relevant code question is whether the proposed roads existing around the development comply with City requirements. This is not the developers issue.



4. Visitor Parking

The code requires two hard-surfaced, off-street parking spaces for each home but does not require separate visitor parking.

Developer's response: Each home space would include an 11-foot-by-36-foot concrete tandem parking apron intended to accommodate two vehicles.

5. Property Values

Potential changes in neighboring property values are not an objective manufactured-home-community approval standard.

6. Crime and Public Safety

General concerns connecting a particular housing type with crime are speculative and are not an applicable land-use standard. High-density housing, regardless of type has not resulted in crime increases.

7. Screening Fence Around the Entire Development

A request for fencing around the entire development exceeds the stated code requirement. However, fencing along property lines adjoining neighboring properties is mandatory and addressed. Could be added into code for future developments

Category 2: Pre-Approval Code and Plan Requirements

These requirements must be shown, calculated, and verified before building permit approval. Developer statements are not treated as verified compliance until supported by the appropriate plans and professional review.

1. Common Open Space

Code requirement: At least 15% of the gross property must be designated and improved as common open space. Streets, sidewalks, and parking areas cannot be included.

Developer's response: The developers plan state that 20.3% of the site will consist of common green space located within street setbacks and boundary margins.

Still to verify: Whether the full 20.3% excludes sidewalks, ingress and egress. This also applies to other side of the coin, that more than 20% could be established. (see more on next page)



- Whether narrow setback “ribbons” satisfy the definition of designated and improved common open space.
- Whether the stormwater swale may be counted as common open space.
- Whether the area is reasonably usable and will be permanently maintained.

2. Storage Sheds and Outdoor Belongings

Code requirement: External storage and waste receptacles must be located within compatible enclosed structures.

Required follow-up: The final plan must show how each home’s external storage and the development’s waste receptacles will comply with the enclosure requirement.

3. Stormwater Drainage

Code requirement: The project must include an engineered drainage plan capable of handling a 25-year, one-hour storm without directing runoff onto neighboring properties.

Developer’s response: The description states that the drainage design accounts for a 25-year, one-hour storm producing approximately 4,060 cubic feet of runoff. It proposes a grass-lined south-side retention swale **with a claimed capacity of 5,625 cubic feet**. The developer states that:

Still to verify: Staff would like to see Jones and DeMille’s rainfall assumptions.

4. Existing Access Easement

Code requirement: Recorded easements and rights-of-way must be shown on the site plan and may not be unlawfully obstructed.

Required follow-up: The existing easement owner must provide a title report or other reliable property information identifying recorded easements. Any existing easement must be shown on the site plan, and proposed fencing, homes, landscaping, grading, and drainage improvements must not unlawfully block it.



Category 3: Construction and Continuing Enforcement

These requirements remain enforceable during construction, before occupancy, and throughout operation of the development.

1. Noise, Maintenance, Waste, Weeds, and Neighborhood Impacts

Code requirement: The property must be maintained in a clean, orderly, and sanitary condition, and the development must have a designated local community manager.

Enforcement: The City may enforce applicable property-maintenance, weed, waste, nuisance, and operational requirements after construction.

2. Hard-Surfaced Parking and Driveways

Code requirement: Required driveways and parking spaces must be completed with an approved hard surface before occupancy.

Developer's response: The developer proposes an 11-foot-by-36-foot concrete tandem parking apron for each home, with a stated driveway slope of approximately 2.7%.

Enforcement: Staff must verify the dimensions, material, drainage, and completion of each parking apron before authorizing occupancy.

3. Manufactured-Home Skirting

Code requirement: Each home must have approved vinyl, metal, or other permitted skirting before occupancy.

Developer's response: The description discusses 12-inch foundation platforms and masonry block support options but does not specifically address the required skirting.

Enforcement: Approved skirting must be installed and inspected before occupancy.

Category 4: Technical Review Committee Concerns

These items were identified by City staff following the Planning Commission's administrative approval. They concern actual site constraints, utility conflicts, building-code compliance, and items that must be resolved during final design and permitting.



1. Space, Road Width, and Placement of Manufactured Homes

TRC concern: The proposed layout is extremely tight. Staff recommended that the developer consider widening the internal road or eliminating some home spaces to provide sufficient room to place, replace, and remove manufactured homes.

The TRC also clarified that:

- Required common open space cannot be treated as an access route for moving homes into or out of the development.
- The required 15-foot separation is measured from the manufactured home or any attached addition, including stairs and entryways.
- The current layout leaves very little room for porches, stairs, entryways, or later additions while maintaining the required separation.

Remaining issue: The developer's 16-foot calculation appears to leave only one foot beyond the minimum separation requirement. Stairs, porches, decks, entryways, roof projections, or other additions could reduce that separation below 15 feet. The final plan must demonstrate that homes can be installed, occupied, replaced, and removed without using required common open space or violating setbacks.

2. Existing Power Line Through Lots 5 and 16

TRC concern: An existing overhead power line crosses proposed Lots 5 and 16. If those spaces are developed, the power line will need to be relocated underground at an estimated cost of approximately \$30,000. Alternatively, those two spaces could remain undeveloped, allowing the existing poles and line to remain and create more common space.

Required follow-up: Before Lots 5 and 16 are developed, the applicant must coordinate with the applicable electric utility and obtain approval for relocation or undergrounding. The final site plan must accurately show the power line, poles, easements, required clearances, and proposed resolution.

3. Final Engineering, Design, and Building-Permit Review

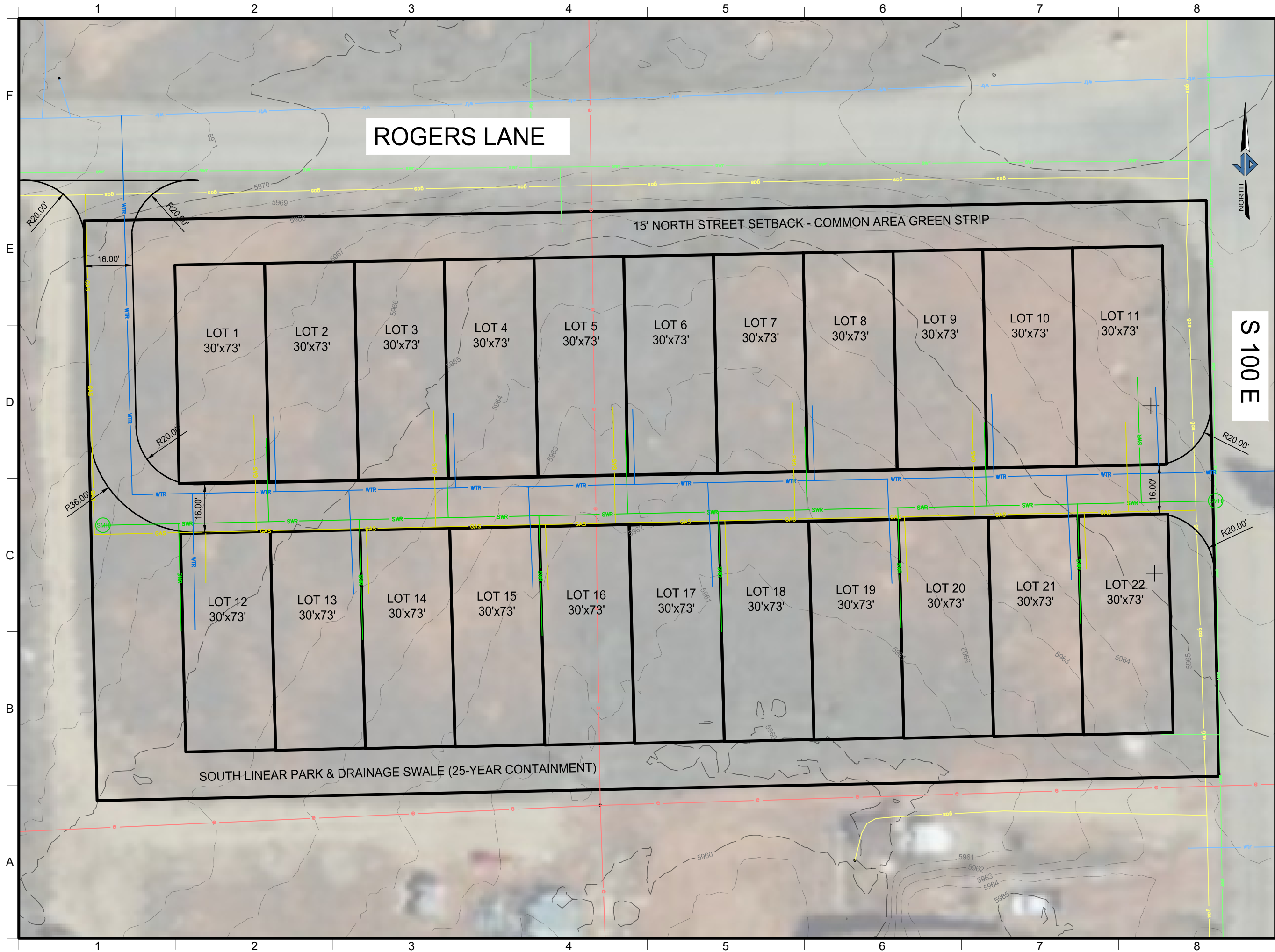
TRC concern: Final designs for parking, manufactured-home spaces, grading, stormwater-retention features, and related site improvements remain subject to City review and approval through the building-permit process.

Before construction, staff will verify:

- Final home, stair, porch, and entryway locations;
- The ability to install and remove manufactured homes;



- Road width, turning movements, and emergency access;
- Parking dimensions and surfacing;
- Utility locations, easements, and clearances;
- Grading and finished-floor elevations;
- Engineered stormwater calculations and retention facilities;
- Screening fences, landscaping, and common open space;
- Mailbox location and USPS approval; and
- Compliance with all conditions stated in the approval letter.



DAVID LAWS

1200 S MHC

JDE No. 2609-010.PR

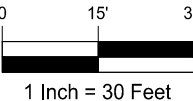
SUBMITTAL
REVIEW - NOT FOR
CONSTRUCTION

REVISIONS		
NO.	DATE	DESCRIPTION

STAMP



Jones & DeMille
Engineering
jonesanddemille.com
800.748.5275



SITE EXHIBIT

EX-01

PROJECT NARRATIVE & TECHNICAL COMPLIANCE REPORT

Project Name: 1200 South Manufactured Home Community (MHC)

Site Location: Northwest Corner Section, Blanding, San Juan County, Utah (Parcel Dimension: 370.00' E/W × 194.00' N/S)

Zoning District: R-2 Residential District (High-Density Manufactured Home Community Conditional Allowance)

Submitted To: Blanding City Planning Commission & Department of Community Development

Date: September 1, 2026

1. Executive Summary & Project Intent

The applicant is formally requesting Conditional Use and Site Plan approval to construct a high-efficiency, master-planned Manufactured Home Community (MHC) on an existing **1.65-gross-acre (71,780 sq. ft.) parcel** located at the intersection of **1200 South** (North boundary) and **100 East** (East boundary) in Blanding, Utah.

The development, engineered precisely at a **1" = 30' site grid footprint**, establishes **22 premium home sites** optimized for standard **14' × 60' single-wide manufactured HUD structures**. This yields a net residential density of **13.33 units per gross acre**, directly advancing Blanding's municipal objectives to expand high-quality, attainable housing options within the R-2 framework while preserving neighborhood infrastructure thresholds.

2. Comprehensive Site Geometry & Circulation Matrix

To promote traffic-calming mechanics and maximize site efficiency, the development replaces traditional bidirectional cul-de-sacs with a streamlined **one-way, single-direction residential transit loop**.

- **Ingress Corridor:** Ingress is positioned strictly at the Northwest sector of the property via a dedicated **16.00-foot-wide one-way entry road** breaking off 1200 South.
- **Continuous Radiused Sweep:** To handle heavy vehicle wheel-tracking profiles, the southbound entry corridor skips rigid stop configurations, transitioning into the main horizontal transit lane via an engineered **90-degree curve sweep** featuring a **20.00-foot inner curb radius** and a **36.00-foot outer centerline**. This layout guarantees structural tracking clearance for WB-50 class emergency fire apparatus and double-wide home transport assemblies.

- **Egress Corridor:** Traffic runs uniformly West-to-East across the parcel before dropping cleanly onto 100 East through a single, controlled-access egress throat situated safely away from the primary public corner intersection.

3. Lot Configuration, Offsets, & Blanding Zoning Code Compliance

The site utilizes a highly uniform, parallel dual-row configuration (11 home sites along the North tier; 11 home sites along the South tier) standardizing individual lot sizes to **30.00' Wide × 73.00' Deep (2,190 sq. ft. per lot)**.

Blanding Code Section 10.19.4 Structural Compliance

- **Perimeter Safety Buffers:** The development adheres strictly to municipal setback mandates. A **15.00-foot public street setback buffer** frames the public rights-of-way on both 1200 South (North) and 100 East (East). A **5.00-foot interior property line setback buffer** frames the private parcel borders on the West and South boundaries.
- **Asymmetric Structural Offset:** To clear local space metrics cleanly, every 14.00-foot-wide manufactured home structure is locked precisely **5.00 feet from its respective Eastern lot boundary line**. This systematically opens an **11.00-foot-wide West side yard corridor** on every lot (30' Lot - 5' East - 14' Structure = 11').
- **Building-to-Building Separation Gap:** Because the lot spacing pattern is replicated uniformly across the development grid, the 5.00-foot East setback of one home interfaces directly with the 11.00-foot West yard of its immediate neighbor. This creates a permanent, structural wall-to-wall separation gap of exactly **16.00 feet**:

$$(\text{Horizontal Clear Gap}) = 5.00' \text{ (Lot East Setback)} + 11.00' \text{ (Lot West Yard)} = \mathbf{16.00' \text{ feet}}$$

This layout **fully complies with the updated 15.00-foot municipal separation mandate** under Blanding Code 10.19.4, achieving 100% compliance with zero design variances required.
- **Off-Street Parking Allocation:** The 11.00-foot West side yard functions as a dedicated concrete tandem parking apron (11.00' W × 36.00' D per lot). This fits **2 full-sized tenant vehicles off-street**, cleanly satisfying city parking minimums without narrowing the active 16.00-foot driving aisle.

4. Low-Profile Grading & Civil Infiltration Directives

The development implements a specialized, accessible low-profile pad framework, transitioning individual structure footings closer to the natural terrain.

- **Foundation Platform Elevation:** Individual manufactured home chassis positions are engineered to sit anchored onto backfilled subgrade crowns or masonry block walls standing exactly **12.00 inches (1.00 foot) higher** than the adjacent street asphalt edge.
- **Lot Runoff Slope:** To maintain positive drainage away from structures under the lower vertical profile, finished lot soil grading drops away from the building skirts at a **2.00% minimum gradient for the initial 10.00-foot horizontal span**, ensuring moisture routes safely into the central street collection channel.
- **Driveway Transition Vector:** Shifting the structure down to a 12.00-inch platform allows the 11.00-foot side aprons to meet the street surface at a smooth, gentle **2.7% slope vector**, completely eliminating the risk of lower-clearance passenger vehicles scraping vehicle bumpers.

5. Hydrology and Stormwater Infrastructure Plan

Because the development transforms existing soil into impervious roofs, roads, and concrete pads, a comprehensive stormwater containment design is built directly into the site's open spaces.

- **Open Space Common Area Allocation:** By integrating the 15.00-foot street setbacks and boundary margins into the landscape footprint, the development dedicates **14,570 square feet to shared green common area ribbons**. This accounts for **20.30% of the total site footprint**, comfortably exceeding Blanding's 15% open space target.
- **25-Year, 1-Hour Local Containment Compliance:** Per regional NOAA Atlas 14 precipitation data for Southeastern Utah, a 25-year, 1-hour cloudburst event in Blanding carries an intensity of **1.25 inches of rain per hour**. Applying a composite runoff coefficient based on the site's impervious surface allocation, the development must successfully capture and infiltrate **4,060 cubic feet of surface water** on-site.
- **The South Linear Retention Swale Basin:** To fulfill this requirement, a continuous, naturalized grass-lined dry retention swale basin is carved directly into the **20.00-foot-wide South linear common area corridor**. The swale spans **15.00 feet wide by 250.00 feet long**, cut with safe 3:1 pedestrian sidewall slopes to an engineered maximum depth of **1.50 feet**.
- **Containment Volumetrics:** The basin's geometry provides a true functional storage capacity of **5,625 cubic feet**. This exceeds the required storm dump by **38.54%** (+1,565 cubic feet of safety headroom):

$$\frac{(\text{Provided Basin Capacity}) (5,625 \text{ CF}) - (\text{Required 25-Yr/1-Hr Volume}) (4,060 \text{ CF})}{4,060 \text{ CF}} \times 100 = 38.54\%$$

- **Infiltration & Emergency Relief:** Utilizing Blanding's native sandy loam subsoil layer, collected runoff completely empties via natural subgrade infiltration within 4 to 6 hours, preventing stagnant pooling. In the event of a catastrophic storm surpassing the 25-year structural limits, an engineered concrete sharp-crested overflow weir is cut into the East tip of the basin at an elevation line of **1.30 feet**, spilling excess streams safely out to the public gutter along 100 East to protect homes from backwash.



CITY COUNCIL MEETING AGENDA

Mayor - To Be Appointed

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

September 22, 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 Nicole Holliday
4. The Pledge of Allegiance was recited by all in attendance.
5. Consent Agenda & City Council Minutes Approval - 09.08.2026 Meeting
Councilmember Ewald made a motion to approve the consent agenda and minutes from September 8, 2026. Councilmember Moses seconded the motion. Councilmember Nielson 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, Councilmember Nielson declared the motion carried.

6. Declaration of Conflicts of Interest - None

Public Input - Pam Keele, Greg Stringham, LaNell Stringham and William Hurst all addressed the council to express strong opposition to the proposed Pioneer Estates manufactured home community (trailer park) consisting of 22 rental trailers on a 1.6-acre lot at 1200 South and 100 East. They have all lived in that neighborhood for decades. The speakers raised problems including a lack of common space and outdoor storage, negative impacts on neighborhood property values, increased traffic congestion and safety hazards, potential increases in noise and crime, and stormwater drainage concerns. A couple of the speakers specifically requested that the council ensure strict code compliance, protect backyard access easements, guarantee

visitor parking spaces, and consider requiring a bond to ensure developer promises are kept. Mr. Redd clarified that the proposal had not yet been submitted for internal staff review and was scheduled for a work session on October 13th.

Kenydi Kane was online and addressed the council during public input to request that the city resume uploading city and planning and zoning meeting recordings to its YouTube page, as they have in years past, noting issues with incorrect links for more recent meetings.

Reports

1. Mayor

- N/A

2. City Council

- Councilmember Nielson stated that he has met with planning and zoning and noted that a large amount of information was discussed regarding upcoming proposals.

3. Pratt Redd

- a. **City Manager Report** - Mr. Redd reported that justice court operations are running smoothly with increased case numbers and positive relationships with prosecution and defense attorneys, while noting a part-time justice court clerk job posting because Lakesha is leaving for Denver for another job opportunity.
- b. **Court Report - July:** Criminal - 9 Traffic - 91 **August:** Criminal - 10 Traffic - 113
- c. **Transfer Station, Gas Line Update, WOS,**
 - **Transfer Station** - Mr. Redd reported that the county transfer station agreement was approved by the county with no issues, establishing that current tenant SCS will vacate the property by the end of October so that San Juan County can fully operate the transfer station and recycling center starting November 1st. We look forward to having that service up and running again.
 - **Gas Line** - Mr. Redd provided an update on meetings with Linc Pehrson and Steve Snyder from Energy Fuels Mill regarding an approved gas line design, noting that the project has transitioned to the funding phase utilizing Utah Inland Port tax incremental financing. He stated that their attorney favored the funding method, which could take up to six months to finalize while requests for proposals for construction are prepared for a projected spring start.
 - **WOS** - Mr. Redd attended the "Weaving Our Stories" conference with USU, it went well. He sent out an email that explained the scholarship in more detail. He provided an update that about 20 students applied for the scholarship. Recipients will be selected and presented in person later in the month.

4. Water & Public Works Report - Trevor Palmer

- Mr. Palmer presented the August water report, emphasizing that Blanding remains in a severe drought. The third reservoir is at 34% capacity (86

acre feet) . Conservation is at 50 acre feet, we are hoping to reach September 15th before reaching conservation, if we hit conservation level we will be shutting off raw water. Mr. Palmer added that the fourth reservoir was 74% full, Camp Jackson precipitation reached 25.7 inches (94% of the water year average). The treatment plant is so close to being up and running. We finally received a new PLC board. We are now waiting on a pump that injects and circulates chlorine. Well A is running. The treatment project for well B & C is currently being worked on and should have some good progress in the next month or two and then will have access to that treated water. Mr. Palmer stated that work crews are actively addressing seasonal water leaks and gas lines, but overall things are going good.

5. Airport & Building Report - Taylor Francom

- **New permits issued**
 - 7 Permits
 - 1 Electric Meter Set
 - 1 Electrical
 - 2 Mechanical
 - 1 Mobile Home
 - 1 Repair
 - Commercial Remodel
- **Inspections Completed**
 - 40 Inspections completed
 - 28 Residential
 - 12 Commercial
- **Notes:**
 - Active issued permits- 26
- **Fuel Farm**
 - Fuel pump 3 pulse transmitter went out. Spackman Enterprise replaced it with a new one under warranty.
 - The upgraded card reader has been working great.
- **Apron Rehabilitation**
 - Lochner is making progress with construction docs and getting ready to send out to pre-bid in preparation for construction in 2027.

Notes:

- Requested preferred runway and run ups sign installed on handrails outside of terminal building.
- FBO replaced wind sock.
 - Councilmember Ewald asked about an update on the papi lights for the runway. Mr. Francom said that they are trying to get grant funding for new ones and unfortunately it is a slow process. He stated that LNE (Lyle Northern Electric) has looked at the current

lights and their recommendation is to get new lights, as the current ones are so old they can't get parts to update them. Councilmember Ewald suggested turning some of them off that haven't been calibrated to avoid safety hazards.

Business Items

1. Interviews and Appointment of Mayor

- All the candidates were asked the same 5 questions. **1.** Why are you interested in serving as mayor and what makes this the right role for you at this point in your life? **2.** The city is in a strong position today. What do you believe is working well, how would you work with city staff and the council to keep Blanding moving forward? **3.** Tell us about an issue you care strongly about, and if the council voted against you, how would you handle it? **4.** What do you think are the 3 biggest issues Blanding faces in the next few years and how did you come to that conclusion? **5.** Do you plan on filing for re-election in 2027 and at the end of your term as mayor what would you need to have happened to feel like you have served Blanding well?
- a. **Rye Wojick** - absent
- b. **Trent Herring** - He discussed his background as a former city manager, his desire to support city staff and economic development, his perspective that Blanding is in a strong position due to practical utility and quality-of-life investments, and identifying community development, water, and utilities (such as natural gas expansion and power costs) as the three biggest issues facing Blanding. Mr. Herring confirmed their intent to run for re-election in 2027 if appointed.
- c. **Bryce Parker** - He highlighted his background as a local teacher, his commitment to sensible economic growth and small-town character, his focus on pedestrian safety and sidewalks, and identifying growth control, water supply limits, and affordability for local families as Blanding's three biggest challenges. Mr. Parker confirmed plans to run for re-election in 2027 to maintain stable leadership.
- d. **Michael Bradford** - withdrew
- e. **Talia Hansen** - She noted her professional background in economic development for San Juan County and as a grant writer, emphasizing the importance of securing external resources, fostering workforce development partnerships with Utah State University, and identifying infrastructure and water conservation as critical city issues. She discussed ongoing challenges regarding water scarcity, housing growth, and city infrastructure funding. She stated that the city lacks the capability to raise sufficient funds through taxes or fines, necessitating reliance on state and federal grants. Emphasizing the importance of scaled growth to protect community lifestyle and values. Councilmember Nielson inquired about a potential conflict of interest regarding employment with the county, Talia asserted that it should not be an issue due to differences in roles.

- f. **Bret Hosler** - He highlighted 35.5 years of experience working with city systems and state government, noting that this background would help bypass the learning curve due to his time, resources, knowledge and passion. He noted the importance of maintaining good employees and staff. He believes the city can be strong financially if managed properly. He noted that water development should be consistently improved on, stating that keeping open communication is key. Some important issues are water development, housing and providing infrastructure at a reasonable price to citizens. He expressed his interest and passion for Blanding and stated that he would file for re-election in 2027.
- g. **Levi Meyers** - He stated a desire to give back to Blanding and support the community in any way he can. He noted that the city was in a strong position under current leadership. Levi identified three major issues facing the community: city growth and development, water scarcity and drought, and community safety concerning drug problems affecting families. Regarding a potential 2027 reelection campaign, Levi indicated uncertainty, noting a willingness to continue serving if they helped progress the community.
- All the council members voted on their choice for mayor. Councilmember Ewald voted for Talia. Councilmember Grover voted for Trent. Councilmember Nielson voted for Trent. Councilmember Moses voted for Trent. Councilmember Taylor voted for Trent.
 - Trent Herring was appointed as mayor. He will be sworn in at the next city council meeting.

Adjournment

Councilmember Moses made a motion to adjourn. Councilmember Ewald seconded the motion. Councilmember Nielson 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

Constituting all members thereof, Councilmember Nielson declared the motion carried.

The meeting adjourned at 8:18pm.



City of Blanding
Current Operational Budget Report
10 10 General Fund - 07/01/2026 to 10/06/2026
33.33% 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	6,689.82	22,000.00	30.41%
Total Taxes	142,418.86	1,450,000.00	9.82%
Licenses and permits			
3210 BUSINESS LICENSES	225.00	2,800.00	8.04%
3230 BUILDING PERMITS/INSPECTIONS	10,200.35	35,000.00	29.14%
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	10,935.35	41,900.00	26.10%
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%
3340.065 OTHER GRANTS	5,000.00	0.00	0.00%
Total Intergovernmental revenue	38,716.44	517,865.00	7.48%
Charges for services			
3430 AIRPORT REVENUE	4,252.80	40,000.00	10.63%
3435 FIRE REVENUE	8,972.00	2,500.00	358.88%
3436 WILDLAND FIRE REVENUE	8,291.25	5,000.00	165.83%
3440 ADMINISTRATIVE FEES	1,338.75	0.00	0.00%
3445 POLICE REVENUE	107.00	3,000.00	3.57%
3450 CREDIT CARD REWARDS	405.11	1,000.00	40.51%
Total Charges for services	23,366.91	51,500.00	45.37%
Fines and forfeitures			
3510 JUSTICE COURT REVENUE	47,959.50	100,000.00	47.96%
Total Fines and forfeitures	47,959.50	100,000.00	47.96%
Interest			
3610 INTEREST INCOME	46,305.14	400,000.00	11.58%
Total Interest	46,305.14	400,000.00	11.58%
Miscellaneous revenue			
3620 SALES/PROPERTY - SUPPLIES	41,926.00	25,000.00	167.70%
3650 VISITORS CENTER REVENUE	2,705.67	15,000.00	18.04%
3670 SPORTS REVENUE	18,278.64	52,500.00	34.82%
3672 SOCCER REVENUE	(180.00)	0.00	0.00%
3676 MISC REC REVENUE	1,000.00	0.00	0.00%
3678 WELLNESS CENTER REVENUE	47,047.31	190,000.00	24.76%
3678.5 WELLNESS CENTER VENDING REVENUE	5,475.21	12,000.00	45.63%
3679 EVENT REVENUES	10,348.33	40,000.00	25.87%
3690 SUNDRY REVENUES	3,086.00	0.00	0.00%
Total Miscellaneous revenue	129,687.16	334,500.00	38.77%
Contributions and transfers			
3685 CONTRIBUTIONS	261.00	0.00	0.00%
3910 TRANSFER FROM ENTERPRISE FUNDS	0.00	160,500.00	0.00%
Total Contributions and transfers	261.00	160,500.00	0.16%
Total Revenue:	439,650.36	3,056,265.00	14.39%
Expenditures:			
General government			
Council			
41110 Council SALARIES AND WAGES	1,873.97	6,500.00	28.83%
41130 Council EMPLOYEE BENEFITS	177.81	700.00	25.40%
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%

City of Blanding
Current Operational Budget Report
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33.33% of the fiscal year has expired

	Current YTD	Annual Budget	Percent Used
41240 Council OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
41480 Council OTHER SPECIAL DEPARTMENT	3,000.00	7,000.00	42.86%
41485 Council YOUTH CITY COUNCIL	0.00	4,000.00	0.00%
41510 Council INSURANCE	0.00	500.00	0.00%
Total Council	5,051.78	26,900.00	18.78%
Court			
42110 Court SALARIES AND WAGES	27,732.49	96,000.00	28.89%
42130 Court EMPLOYEE BENEFITS	11,417.37	35,000.00	32.62%
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	577.23	1,000.00	57.72%
42250 Court REPAIR & MAINT	389.40	1,000.00	38.94%
42255 Court SMALL TOOLS & MINOR EQUIPMENT	11.86	1,000.00	1.19%
42310 Court PROFESSIONAL/TECHNICAL	635.52	1,700.00	37.38%
42410 Court PROSECUTION	10,500.00	42,000.00	25.00%
42510 Court INSURANCE	31.49	500.00	6.30%
Total Court	51,295.36	182,450.00	28.11%
Public Defender			
43310 Public Defender PROFESSIONAL/TECHNICAL	6,500.00	39,000.00	16.67%
Total Public Defender	6,500.00	39,000.00	16.67%
Administrative			
44110 Admin SALARIES AND WAGES	19,421.07	61,000.00	31.84%
44130 Admin EMPLOYEE BENEFITS	5,502.22	22,000.00	25.01%
44150 Admin EMPLOYEE MORALE	3,596.00	14,000.00	25.69%
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	1,248.78	9,000.00	13.88%
44240 Admin OFFICE EXPENSE & SUPPLIES	328.44	3,000.00	10.95%
44250 Admin REPAIR & MAINT	(12.27)	1,000.00	-1.23%
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	1,483.02	14,000.00	10.59%
44290 Admin TELEPHONE - CELL	553.80	1,800.00	30.77%
44310 Admin PROFESSIONAL/TECHNICAL	3,805.47	30,000.00	12.68%
44480 Admin OTHER SPECIAL DEPARTMENT	0.00	1,500.00	0.00%
44510 Admin INSURANCE	191.37	3,000.00	6.38%
Total Administrative	36,117.90	168,050.00	21.49%
Attorney			
45310 Attorney PROFESSIONAL/TECHNICAL	200.00	5,000.00	4.00%
Total Attorney	200.00	5,000.00	4.00%
Planning and zoning			
48110 P&Z SALARIES AND WAGES	7,836.78	25,000.00	31.35%
48130 P&Z EMPLOYEE BENEFITS	4,531.52	14,500.00	31.25%
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	405.94	5,000.00	8.12%
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	15,274.24	51,250.00	29.80%
Total General government	114,439.28	472,650.00	24.21%
Public safety			
Police			
52110 Police SALARIES AND WAGES	173,665.71	565,000.00	30.74%
52130 Police EMPLOYEE BENEFITS	90,249.80	292,000.00	30.91%
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	2,376.98	5,000.00	47.54%
52240 Police OFFICE EXPENSE & SUPPLIES	167.59	2,000.00	8.38%
52250 Police REPAIR & MAINT	5,394.47	36,000.00	14.98%
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	1,053.42	5,000.00	21.07%

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	Current YTD	Annual Budget	Percent Used
52280 Police INTERNET	269.85	1,000.00	26.99%
52290 Police CELLPHONE	590.72	1,500.00	39.38%
52310 Police PROFESSIONAL/TECHNICAL	57,367.80	50,000.00	114.74%
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	12,888.00	52,000.00	24.78%
Total Police	351,545.63	1,046,750.00	33.58%
Fire			
53110 Fire SALARIES AND WAGES	12,236.49	40,000.00	30.59%
53120 Fire Wildland Fire	9,830.00	6,000.00	163.83%
53130 Fire EMPLOYEE BENEFITS	2,326.60	4,100.00	56.75%
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	381.22	9,000.00	4.24%
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	1,350.60	7,000.00	19.29%
53280 Fire INTERNET	240.30	1,000.00	24.03%
53290 Fire CELLPHONE	147.68	500.00	29.54%
53310 Fire PROFESSIONAL/TECHNICAL	6,508.00	3,000.00	216.93%
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	35,287.18	95,100.00	37.11%
Total Public safety	386,832.81	1,141,850.00	33.88%
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	16,443.40	60,000.00	27.41%
60130 Streets EMPLOYEE BENEFITS	5,740.30	28,000.00	20.50%
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	13,513.23	36,000.00	37.54%
60255 Streets SMALL TOOLS & MINOR EQUIPMENT	1,802.45	7,000.00	25.75%
60260 Streets BUILDINGS - SUPPLIES & MAINT	145.56	3,000.00	4.85%
60270 Streets UTILITIES	2,696.12	12,000.00	22.47%
60280 Streets CELLPHONE	719.51	3,000.00	23.98%
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	43,755.13	156,500.00	27.96%
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	190.00	2,000.00	9.50%
46255 Airport SMALL TOOLS & MINOR EQUIPMENT	0.00	1,000.00	0.00%
46260 Airport BUILDINGS - SUPPLIES & MAINT	4,215.00	2,000.00	210.75%
46270 Airport UTILITIES	1,092.94	4,000.00	27.32%
46280 Airport INTERNET/CELLPHONE	269.85	1,000.00	26.99%
46310 Airport PROFESSIONAL/TECHNICAL	30,679.91	6,000.00	511.33%
46510 Airport INSURANCE	4,777.48	4,000.00	119.44%
Total Airport	41,225.18	23,000.00	179.24%
Total Highways and public improvements	87,140.31	179,500.00	48.55%
Parks, recreation, and public property			
Visitors Center			
50110 Econ Dev & Visitor Cntr SALARIES AND WAGES	25,464.00	62,000.00	41.07%
50130 Econ Dev & Visitor Cntr EMPLOYEE BENEFITS	5,085.39	13,000.00	39.12%
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%

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	Current YTD	Annual Budget	Percent Used
50240 Econ Dev & Visitor Cntr OFFICE EXPENSE & SUPPLIES	21.75	1,500.00	1.45%
50250 Econ Dev & Visitor Cntr REPAIR & MAINT	1,371.56	750.00	182.87%
50255 Econ Dev & Visitor Cntr SMALL TOOLS & MINOR EQUIPM	0.00	500.00	0.00%
50260 Econ Dev & Visitor Cntr BUILDING-GROUNDS & MAINT	60.42	3,000.00	2.01%
50270 Econ Dev & Visitor Cntr UTILITIES	5,131.68	10,000.00	51.32%
50280 Econ Dev & Visitor Cntr INTERNET/CELLPHONE	387.53	1,500.00	25.84%
50310 Econ Dev & Visitor Cntr MARKETING	3,935.00	10,000.00	39.35%
50320 Econ Dev & Visitor Cntr 4TH OF JULY	16,715.93	30,000.00	55.72%
50330 Econ Dev & Visitor Cntr FALL FESTIVAL	2,126.38	6,000.00	35.44%
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	60,597.64	172,800.00	35.07%
Parks and recreation			
65110 ParksRec SALARIES AND WAGES	51,307.73	166,000.00	30.91%
65130 ParksRec EMPLOYEE BENEFITS	12,843.87	44,000.00	29.19%
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	9,155.78	27,000.00	33.91%
65255 ParksRec SMALL TOOLS & MINOR EQUIPMENT	418.54	4,500.00	9.30%
65260 ParksRec BUILDINGS - SUPPLIES & MAINT	2,922.68	7,000.00	41.75%
65270 ParksRec UTILITIES	25,728.85	40,000.00	64.32%
65290 ParksRec CELLPHONE	443.04	1,500.00	29.54%
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	2,701.87	10,000.00	27.02%
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	113,430.29	339,400.00	33.42%
Total Parks, recreation, and public property	174,027.93	512,200.00	33.98%
Wellness Center			
66110 Wellness Center SALARIES AND WAGES	93,932.39	205,000.00	45.82%
66130 Wellness Center EMPLOYEE BENEFITS	12,494.14	33,000.00	37.86%
66210 Wellness Center SUBSCRIPTIONS/MEMBERSHIPS	0.00	5,000.00	0.00%
66240 Wellness Center OFFICE EXPENSE & SUPPLIES	1,397.74	3,500.00	39.94%
66250 Wellness Center REPAIR & MAINT	99.88	15,000.00	0.67%
66253 Wellness Center EQUIPMENT LEASE	6,156.75	24,000.00	25.65%
66255 Wellness Center SMALL TOOLS & MINOR EQUIPMENT	0.00	4,000.00	0.00%
66260 Wellness Center BUILDINGS - SUPPLIES & MAINT	4,490.13	7,000.00	64.14%
66270 Wellness Center UTILITIES	7,209.10	41,000.00	17.58%
66280 Wellness Center INTERNET	674.31	2,800.00	24.08%
66310 Wellness Center PROFESSIONAL/TECHNICAL	4,975.26	1,200.00	414.61%
66320 Wellness Center POOL EXPENSE	14,096.58	30,000.00	46.99%
66330 Wellness Center VENDING	4,018.62	10,000.00	40.19%
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	199,544.90	437,500.00	45.61%
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:	961,985.23	3,049,265.00	31.55%
Total Change In Net Position	(522,334.87)	7,000.00	-7,461.93%

City of Blanding
Current Operational Budget Report
25 25 Municipal Building Authority - 07/01/2026 to 10/06/2026
33.33% 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>

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40 40 Capital Projects Fund - 07/01/2026 to 10/06/2026
33.33% 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	305,565.00	0.00%
3990 Fund balance appropriated	0.00	833,435.00	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	8,980.00	250,000.00	3.59%
Total Class C roads	8,980.00	250,000.00	3.59%
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	8,980.00	2,704,000.00	0.33%
Miscellaneous			
40740 CAPITAL OUTLAY	349,988.04	2,136,000.00	16.39%
Total Miscellaneous	349,988.04	2,136,000.00	16.39%
Total Expenditures:	358,968.04	4,840,000.00	7.42%
Total Change In Net Position	(342,011.94)	0.00	0.00%

City of Blanding
Current Operational Budget Report
51 51 Water Fund - 07/01/2026 to 10/06/2026
33.33% 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	355,844.78	800,000.00	44.48%
3720 Water Connect Fee	500.00	7,500.00	6.67%
3730 Water Impact Fee	1,100.00	10,000.00	11.00%
Total Operating income	357,444.78	817,500.00	43.72%
Operating expense			
40110 SALARIES AND WAGES	77,043.54	255,000.00	30.21%
40130 EMPLOYEE BENEFITS	27,499.81	105,000.00	26.19%
40210 SUBSCRIPTIONS/MEMBERSHIP	0.00	2,200.00	0.00%
40230 TRAVEL/EDUCATION	0.00	3,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	460.52	3,000.00	15.35%
40250 EQUIPMENT REPAIR & MAINT	25,312.50	75,000.00	33.75%
40255 SMALL TOOLS & MINOR EQUIPMENT	191.36	3,500.00	5.47%
40260 BUILDINGS - SUPPLIES & MAINT	199.03	500.00	39.81%
40265 WATER PURCHASES	0.00	30,000.00	0.00%
40270 UTILITIES	9,504.38	33,000.00	28.80%
40280 TELEPHONE/INTERNET	447.53	1,500.00	29.84%
40310 PROFESSIONAL/TECHNICAL	1,776.46	5,000.00	35.53%
40480 OTHER SPECIAL DEPART SUPPLIES	55.20	500.00	11.04%
40510 INSURANCE	0.00	10,000.00	0.00%
40700 DEPRECIATION	0.00	610,000.00	0.00%
Total Operating expense	142,490.33	1,137,200.00	12.53%
Total Income From Operations:	214,954.45	(319,700.00)	-67.24%
Non-Operating Items:			
Non-operating income			
3310 STATE Capital Grants	0.00	1,424,884.00	0.00%
3750 Other non-operating income	299.70	25,000.00	1.20%
3810 INTEREST	13,627.75	150,000.00	9.09%
Total Non-operating income	13,927.45	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:	6,094.44	1,541,884.00	0.40%
Total Income or Expense	221,048.89	1,222,184.00	18.09%

City of Blanding
Current Operational Budget Report
52 52 Sewer Fund - 07/01/2026 to 10/06/2026
33.33% 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	165,895.24	580,000.00	28.60%
3720 Sewer Connect Fees	250.00	3,000.00	8.33%
3725 Sewer Impact Fee	500.00	3,000.00	16.67%
3730 Other operating revenue	2,550.00	0.00	0.00%
3840 RENTAL INCOME	765.00	5,000.00	15.30%
Total Operating income	169,960.24	591,000.00	28.76%
Operating expense			
40110 SALARIES AND WAGES	50,645.47	170,000.00	29.79%
40130 EMPLOYEE BENEFITS	19,008.27	75,000.00	25.34%
40230 TRAVEL/EDUCATION	0.00	1,000.00	0.00%
40240 OFFICE EXPENSE & SUPPLIES	0.00	500.00	0.00%
40250 REPAIR & MAINT	250.72	10,000.00	2.51%
40255 SMALL TOOLS & MINOR EQUIPMENT	0.00	2,000.00	0.00%
40270 UTILITIES	6,645.67	30,000.00	22.15%
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	76,550.13	429,500.00	17.82%
Total Income From Operations:	93,410.11	161,500.00	57.84%
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	95,998.11	149,760.00	64.10%

City of Blanding
Current Operational Budget Report
53 53 Electric Fund - 07/01/2026 to 10/06/2026
33.33% 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	808,392.23	2,950,000.00	27.40%
37200 Electric connection fees	2,250.00	20,000.00	11.25%
3730 FINANCE CHARGES	4,692.78	20,000.00	23.46%
37315 Electric PacifiCorp Rocky Mtn Power Charges	0.00	190,000.00	0.00%
38500 SUNDRY REVENUE	7,232.66	3,000.00	241.09%
Total Operating income	822,567.67	3,183,000.00	25.84%
Operating expense			
40110 SALARIES AND WAGES	70,612.90	250,000.00	28.25%
40130 EMPLOYEE BENEFITS	26,610.04	104,000.00	25.59%
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	1,334.24	1,500.00	88.95%
40250 EQUIPMENT REPAIR & MAINT	350.79	20,000.00	1.75%
40265 ELECTRIC PURCHASES	554,171.08	1,800,000.00	30.79%
40270 UTILITIES	1,360.78	6,000.00	22.68%
40310 PROFESSIONAL/TECHNICAL	3,550.00	45,000.00	7.89%
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	733,063.49	2,541,000.00	28.85%
Total Income From Operations:	89,504.18	642,000.00	13.94%
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	89,185.61	568,209.20	15.70%

City of Blanding
Current Operational Budget Report
54 54 Natural Gas Fund - 07/01/2026 to 10/06/2026
33.33% 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	126,949.06	1,350,000.00	9.40%
3720 Gas connection fees	325.00	4,000.00	8.13%
3730 Other operating income/construction income	1,400.98	11,000.00	12.74%
Total Operating income	128,675.04	1,365,000.00	9.43%
Operating expense			
40110 SALARIES AND WAGES	75,931.99	251,000.00	30.25%
40130 EMPLOYEE BENEFITS	27,693.58	100,000.00	27.69%
40210 SUBSCRIPTIONS/MEMBERSHIP	175.00	2,500.00	7.00%
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	5,016.95	35,000.00	14.33%
40255 SMALL TOOLS & MINOR EQUIPMENT	964.78	7,500.00	12.86%
40265 NATURAL GAS PURCHASES	51,091.94	750,000.00	6.81%
40270 UTILITIES	2,240.74	7,000.00	32.01%
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	173,370.11	1,322,050.00	13.11%
Total Income From Operations:	(44,695.07)	42,950.00	-104.06%
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	(43,668.95)	32,977.00	-132.42%

City of Blanding
Current Operational Budget Report
55 55 Storm Water Fund - 07/01/2026 to 10/06/2026
33.33% 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	38,556.70	151,000.00	25.53%
Total Operating income	<u>38,556.70</u>	<u>151,000.00</u>	<u>25.53%</u>
Operating expense			
40110 SALARIES AND WAGES	14,486.52	50,000.00	28.97%
40130 EMPLOYEE BENEFITS	5,845.14	22,000.00	26.57%
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	<u>20,331.66</u>	<u>178,529.00</u>	<u>11.39%</u>
Total Income From Operations:	<u>18,225.04</u>	<u>(27,529.00)</u>	<u>-66.20%</u>
Non-Operating Items:			
Non-operating expense			
40900 INTEREST EXPENSE	0.00	17,681.00	0.00%
Total Non-operating expense	<u>0.00</u>	<u>17,681.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>0.00</u>	<u>(17,681.00)</u>	<u>0.00%</u>
Total Income or Expense	<u>18,225.04</u>	<u>(45,210.00)</u>	<u>-40.31%</u>

City of Blanding
Current Operational Budget Report
57 57 Solid Waste Fund - 07/01/2026 to 10/06/2026
33.33% 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	89,430.56	340,000.00	26.30%
Total Operating income	<u>89,430.56</u>	<u>340,000.00</u>	<u>26.30%</u>
Operating expense			
40110 SALARIES AND WAGES	7,835.18	26,000.00	30.14%
40130 EMPLOYEE BENEFITS	2,841.46	9,000.00	31.57%
40300 CITY CLEAN UP DAY	1,259.68	7,000.00	18.00%
40310 PROFESSIONAL/TECHNICAL	75,065.55	288,000.00	26.06%
40510 INSURANCE	0.00	1,000.00	0.00%
40740 Equipment under capitalization threshold	0.00	1,200.00	0.00%
Total Operating expense	<u>87,001.87</u>	<u>332,200.00</u>	<u>26.19%</u>
Total Income From Operations:	<u>2,428.69</u>	<u>7,800.00</u>	<u>31.14%</u>
Non-Operating Items:			
Non-operating expense			
7010 TRANSFER TO OTHER FUNDS	0.00	6,000.00	0.00%
Total Non-operating expense	<u>0.00</u>	<u>6,000.00</u>	<u>0.00%</u>
Total Non-Operating Items:	<u>0.00</u>	<u>(6,000.00)</u>	<u>0.00%</u>
Total Income or Expense	<u>2,428.69</u>	<u>1,800.00</u>	<u>134.93%</u>

City of Blanding
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ATENE, AVERY	2209	20260717	09/02/2026	09/03/2026	508.72	JUSTICE COURT REVENUE	1042240 - Court OFFICE EXPENSE	
BEGAY, DENISE MAE	2210	20260717	09/02/2026	09/03/2026	368.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
CHICO, LASHANTEE FAYE	2211	20260717	09/02/2026	09/03/2026	534.96	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
FILFRED, AUSTIN DAVIS	2212	20267017	09/02/2026	09/03/2026	1,249.55	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
FLANNERY, CHASE KENT O	2213	20260717	09/02/2026	09/03/2026	110.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
KANIATOBIE, KAYLA	2214	20260717	09/02/2026	09/03/2026	700.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
MCDONALD, JAMIE	2215	20260717	09/02/2026	09/03/2026	165.00	JUSTICE COURT REFUND	102151 - PAYROLL LIABILITY CLEA	
PLANTS, WILLIAM RANDOLPH	2216	20260717	09/02/2026	09/03/2026	500.00	JUSTICE COURT REVENUE	102170 - JUSTICE COURT TRUST	
SEATON, ROBERTA	2217	20260717	09/02/2026	09/03/2026	465.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
SIG SAUER INC	2218	5417297	08/19/2026	09/03/2026	9,225.33	MPX and Suppressors	4040740 - CAPITAL OUTLAY	
SINGER, BRIAN	2219	20260717	09/02/2026	09/03/2026	1,000.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
WELLS, SHERIDEN	2221	20260717	09/02/2026	09/03/2026	10.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
ZAMORA, MATTHEW	2222	20260717	09/02/2026	09/03/2026	144.81	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
CHILD SUPPORT SERVICES	2223	PR082826-4358	09/04/2026	09/10/2026	407.40	Child Support Case # C001735716	102227 - CHILD SUPPORT PAYABL	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	54.95	Streets	1060280 - Streets CELLPHONE	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	64.82	Wellness Center Lease	1066280 - Wellness Center INTERNE	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	79.95	Airport Internet	1046280 - Airport INTERNET/CELLP	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	79.95	Visitor Center Internet	1050280 - Econ Dev & Visitor Cntr IN	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	80.10	Fire Internet	1053280 - Fire INTERNET	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	89.95	Police Station	1052280 - Police INTERNET	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	99.95	Water Treatment Plant	5140280 - TELEPHONE/INTERNET	
EMERY TELCOM	2224	20260901-31610	09/01/2026	09/10/2026	159.95	Wellness Center Internet	1066280 - Wellness Center INTERNE	
					\$709.62			
FREEDOM MAILING SERVICES, IN	2225	53729	09/05/2026	09/10/2026	384.34	BILL PROCESSING	5340240 - OFFICE EXPENSE & SUP	
PELORUS METHODS	2226	261001	09/01/2026	09/10/2026	3,550.00	SOFTWARE CONTRACT	5340310 - PROFESSIONAL/TECHNI	
PICTURE IT PALMER	2227	252	08/28/2026	09/10/2026	2,675.00	MARKETING	1050310 - Econ Dev & Visitor Cntr M	
SAN JUAN COUNTY LANDFILL OP	2228	1262	08/31/2026	09/10/2026	744.86	Vouchers	5740300 - CITY CLEAN UP DAY	
SAN JUAN COUNTY ROAD DEPT	2229	49390	08/11/2026	09/10/2026	125.19	STREETS	1060250 - Streets REPAIR & MAINT	
UTAH STATE TREASURER	2230	202608-1902	08/31/2026	09/10/2026	7,196.67	COURT REPORT	103510 - JUSTICE COURT REVENU	
UTAH STATE UNIVERSITY BLANDI	2231	2026WOSHTS	09/03/2026	09/10/2026	5,000.00	2026 Weaving Our Stories Hero Twins Scholarship	5340265 - ELECTRIC PURCHASES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	10.49	600 N Shirtail Rd	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	12.48	ABT 247 W Freedom Way	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	13.41	1090 S Hwy 191	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	14.99	9000 S Hwy 191	5340270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	21.77	250 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	37.97	ABT 247 W Freedom Way	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	44.72	1080 S Hwy 191	5240270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	73.49	ABT 1500 E Browns Canyon Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	76.00	ABT 1727 S Around the World Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	139.62	300 W S Highway 191	1046270 - Airport UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	151.05	800 E Dairy Rd	5140270 - UTILITIES	
ROCKY MOUNTAIN POWER	2232	20260908-0012	09/08/2026	09/17/2026	2,998.46	2000 N Gravel Pit Hill	5140270 - UTILITIES	
					\$3,594.45			
San Juan ATV Safari	2233	20260911	09/11/2026	09/17/2026	1,000.00	SPONSORSHIP	1041480 - Council OTHER SPECIAL	
SOUTHEAST UTAH HEALTH DISTR	2234	401160926	09/01/2026	09/17/2026	35.00	POOL TESTS	1066320 - Wellness Center POOL EX	
TOHONNIE, IDA	2235	00023	09/14/2026	09/17/2026	126.00	Fall Festival Food	1050330 - Econ Dev & Visitor Cntr FA	

City of Blanding
Check Register
All Bank Accounts - 09/01/2026 to 09/30/2026

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
HOUSING & COMMUNITY DEVELO	2236	Refund: 6533451	09/23/2026	09/24/2026	716.69	Refund: 653345195 - HOUSING & COMMUNITY	531310 - ACCOUNTS RECEIVABLE	
ROCKY MOUNTAIN POWER	2237	7660806	09/24/2026	09/24/2026	28,570.52	Well B&C upgrade	511601 - CONSTRUCTION IN PROG	
SAN JUAN COUNTY ROAD DEPT	2238	5920R	09/15/2026	09/24/2026	200.00	DEEP WELL PROJECT	511601 - CONSTRUCTION IN PROG	
SAN JUAN WINGS	2239	20260914	09/14/2026	09/24/2026	54.40	FALL FESTIVAL	1050330 - Econ Dev & Visitor Cntr FA	
STEVENS & GAILEY PLLC	ACH.0903260958.1054	220524	09/01/2026	09/03/2026	3,250.00	Public Defender	1043310 - Public Defender PROFES	
PHILLIPS & CO CONSTRUCTION	ACH.0903260958.1057	003	07/01/2026	09/03/2026	307,138.49	4th Reservoir Trail	4040740 - CAPITAL OUTLAY	
MONSEN ENGINEERING LLC	ACH.0903260958.149	PM-INV046758	08/25/2026	09/03/2026	251.62	PAINT	1060250 - Streets REPAIR & MAINT	
MOUNTAINLAND SUPPLY, LLC	ACH.0903260958.151	S108137352.001	09/01/2026	09/03/2026	223.05	PARKS AND REC	1065250 - ParksRec REPAIR & MAIN	
SAN JUAN BUILDING SUPPLY	ACH.0903260958.1668	2608-014158	08/19/2026	09/03/2026	9.40	STREETS	1060250 - Streets REPAIR & MAINT	
SAN JUAN BUILDING SUPPLY	ACH.0903260958.1668	2608-014804	08/27/2026	09/03/2026	50.95	POWER	5340250 - EQUIPMENT REPAIR & M	
					\$60.35			
SAFETY SUPPLY & SIGN CO	ACH.0903260958.204	199006	08/10/2026	09/03/2026	4,102.57	School Signs	1060250 - Streets REPAIR & MAINT	
SAFETY SUPPLY & SIGN CO	ACH.0903260958.204	199150	08/21/2026	09/03/2026	844.74	Fourth Reservoir Walking Path	4040740 - CAPITAL OUTLAY	
SAFETY SUPPLY & SIGN CO	ACH.0903260958.204	199150	08/21/2026	09/03/2026	2,742.01	Streets	1060250 - Streets REPAIR & MAINT	
					\$7,689.32			
UAMPS	ACH.0903260958.249	20260825	08/25/2026	09/03/2026	303,055.32	ELECTRIC PURCHASES	5340265 - ELECTRIC PURCHASES	
XEROX CORPORATION	ACH.0903260958.293	026217132	09/01/2026	09/03/2026	14.38	COPIES	1044240 - Admin OFFICE EXPENSE	
HOLLIDAY CONSTRUCTION INC	ACH.0903260958.3704	0826097	08/25/2026	09/03/2026	1,112.78	Streets	1060250 - Streets REPAIR & MAINT	
HOLLIDAY CONSTRUCTION INC	ACH.0903260958.3704	0826106	08/26/2026	09/03/2026	660.00	Sidewalk Participation	4040740 - CAPITAL OUTLAY	
HOLLIDAY CONSTRUCTION INC	ACH.0903260958.3704	0826110	08/27/2026	09/03/2026	660.00	Sidewalk Participation	4040740 - CAPITAL OUTLAY	
					\$2,432.78			
DIAMOND DESIGNS	ACH.0903260958.3852	3947	09/01/2026	09/03/2026	150.00	AIRPORT	4040740 - CAPITAL OUTLAY	
JONES & DEMILLE ENGINEERING,	ACH.0903260958.3954	0142218	08/25/2026	09/03/2026	7,608.75	Deep Well Project	511601 - CONSTRUCTION IN PROG	
JONES & DEMILLE ENGINEERING,	ACH.0903260958.3954	0142222	08/25/2026	09/03/2026	8,543.75	Gas Line Feasibility & Design	541601 - Construction in progress	
					\$16,152.50			
REDD'S ACE HARDWARE	ACH.0903260958.6056	339714	08/25/2026	09/03/2026	11.58	WATER	5140240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0903260958.6056	340091	08/25/2026	09/03/2026	4.99	STREETS	1060255 - Streets SMALL TOOLS &	
REDD'S ACE HARDWARE	ACH.0903260958.6056	340191	08/25/2026	09/03/2026	29.12	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0903260958.6056	340204	08/25/2026	09/03/2026	2.68	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0903260958.6056	340356	08/26/2026	09/03/2026	72.87	WATER	5140260 - BUILDINGS - SUPPLIES	
REDD'S ACE HARDWARE	ACH.0903260958.6056	341080	08/27/2026	09/03/2026	0.68	PARKS	1065260 - ParksRec BUILDINGS - S	
REDD'S ACE HARDWARE	ACH.0903260958.6056	341273	08/27/2026	09/03/2026	111.88	ELECTRIC	5340250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0903260958.6056	343106	08/31/2026	09/03/2026	8.63	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0903260958.6056	343719	09/01/2026	09/03/2026	33.72	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0903260958.6056	343743	09/01/2026	09/03/2026	5.37	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0903260958.6056	343995	09/01/2026	09/03/2026	7.19	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0903260958.6056	344180	09/01/2026	09/03/2026	8.63	PARKS	1065360 - ParksRec FOOTBALL EX	
					\$297.34			
PVS DX INC	ACH.0903260958.65	747001670-26	09/01/2026	09/03/2026	1,469.80	CHLORINE	5140250 - EQUIPMENT REPAIR & M	
PINNACLE PUBLIC FINANCE INC	ACH.0903260958.7287	19 - 2017 Electric	09/01/2026	09/03/2026	1,895.40	Interest - 2017 Electric Bond Revenue	5340900 - INTEREST EXPENSE	
BROWNING, UYLISSEA	ACH.0903260958.8019	20260717	09/02/2026	09/03/2026	500.00	JUSTICE COURT REFUND	102170 - JUSTICE COURT TRUST	
FOUR CORNERS WELDING & GAS	ACH.0903260958.96	3037849	08/31/2026	09/03/2026	15.00	OXYGEN/ACETYLENE	1060260 - Streets BUILDINGS - SUP	
MOUNTAINLAND SUPPLY, LLC	ACH.0910261632.151	S108156398.001	09/03/2026	09/10/2026	401.47	Central Park Bathroom Project	4040740 - CAPITAL OUTLAY	
MOUNTAINLAND SUPPLY, LLC	ACH.0910261632.151	S108156398.002	09/04/2026	09/10/2026	48.28	Central Park Bathroom Project	4040740 - CAPITAL OUTLAY	
					\$449.75			
MOUNTAIN STATES SYSTEMS LLC	ACH.0910261632.152	INV36304	09/03/2026	09/10/2026	308.17	GAS	5440255 - SMALL TOOLS & MINOR	
PACKARD WHOLESALE CO	ACH.0910261632.167	3066656	09/02/2026	09/10/2026	215.08	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	

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REDD MECHANICAL	ACH.0910261632.1670	6578	09/03/2026	09/10/2026	3,675.00	AIRPORT	1046260 - Airport BUILDINGS - SUP	
MOTOR PARTS	ACH.0910261632.3084	909926	08/25/2026	09/10/2026	-36.00	STREETS	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0910261632.3084	909927	08/25/2026	09/10/2026	0.49	SHOP SUPPLIES	1060260 - Streets BUILDINGS - SUP	
MOTOR PARTS	ACH.0910261632.3084	909928	08/25/2026	09/10/2026	6.99	STREETS	1060260 - Streets BUILDINGS - SUP	
MOTOR PARTS	ACH.0910261632.3084	910019	08/27/2026	09/10/2026	21.46	STREETS	1060250 - Streets REPAIR & MAINT	
MOTOR PARTS	ACH.0910261632.3084	910325	09/03/2026	09/10/2026	38.99	SHOP SUPPLIES	1060255 - Streets SMALL TOOLS &	
MOTOR PARTS	ACH.0910261632.3084	910467	09/08/2026	09/10/2026	22.99	ELECTRIC	5340250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0910261632.3084	910529	09/09/2026	09/10/2026	12.99	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$67.91			
BRADFORD TIRE	ACH.0910261632.3148	81864	08/06/2026	09/10/2026	107.89	Police vehicle	1052250 - Police REPAIR & MAINT	
BRADFORD TIRE	ACH.0910261632.3148	81917	08/12/2026	09/10/2026	95.88	Public Works Crew Vehicle	1060250 - Streets REPAIR & MAINT	
					\$203.77			
JM CUSTOM & INDUSTRIAL WELD	ACH.0910261632.3257	6529	08/26/2026	09/10/2026	98.20	Public Works	1044250 - Admin REPAIR & MAINT	
JM CUSTOM & INDUSTRIAL WELD	ACH.0910261632.3257	6532	08/26/2026	09/10/2026	140.42	Justice Court	1042250 - Court REPAIR & MAINT	
					\$238.62			
SUMMIT ENERGY	ACH.0910261632.4819	0826BLAN	09/08/2026	09/10/2026	16,893.04	NATURAL GAS PURCHASES	5440265 - NATURAL GAS PURCHA	
SMASH ATHLETIC UNIFORMS	ACH.0910261632.5842	21417	09/01/2026	09/10/2026	619.30	Football Jerseys	1065360 - ParksRec FOOTBALL EX	
REDD'S ACE HARDWARE	ACH.0910261632.6056	332060	08/12/2026	09/10/2026	31.49	JUSTICE COURT	1042510 - Court INSURANCE	
REDD'S ACE HARDWARE	ACH.0910261632.6056	344610-	09/02/2026	09/10/2026	14.92	VISITOR CENTER	1050250 - Econ Dev & Visitor Cntr R	
REDD'S ACE HARDWARE	ACH.0910261632.6056	344931	09/03/2026	09/10/2026	161.98	JUSTICE COURT	1042250 - Court REPAIR & MAINT	
					\$208.39			
CURTIS - LN CURTIS AND SONS	ACH.0910261632.7141	INV1105197	08/31/2026	09/10/2026	6,508.00	FIRE	1053310 - Fire PROFESSIONAL/TEC	
REDD, PRATT	ACH.0910261632.7160	20260907	09/10/2026	09/10/2026	432.70	JHC Board Meeting Travel	1044230 - Admin TRAVEL/EDUCATI	
AXON ENTERPRISE INC	ACH.0910261632.7597	INUS477276	09/01/2026	09/10/2026	15,130.80	Police Gear	1052310 - Police PROFESSIONAL/T	
THE LAW OFFICES OF STEPHEN	ACH.0910261632.8166	5051	09/02/2026	09/10/2026	3,500.00	PROSECUTION SERVICES	1042410 - Court PROSECUTION	
GOTO COMMUNICATIONS	ACH.0910261632.8855	IN7105633301	09/01/2026	09/10/2026	494.34	PHONE SERVICE	1044280 - Admin TELEPHONE/INTE	
INDUSTRIAL TRAINING SERVICES	ACH.0917261521.1043	207256	09/15/2026	09/17/2026	175.00	User Added	5440210 - SUBSCRIPTIONS/MEMB	
KAPLAN KIRSCH LLP	ACH.0917261521.1073	69096	09/15/2026	09/17/2026	28,594.00	Client/Matter No. 0296-01	1046310 - Airport PROFESSIONAL/T	
MOUNTAIN STATES SYSTEMS LLC	ACH.0917261521.152	INV36331	08/28/2026	09/17/2026	978.44	GAS	5440250 - EQUIPMENT REPAIR & M	
MOUNTAIN STATES SYSTEMS LLC	ACH.0917261521.152	INV36395	09/14/2026	09/17/2026	576.37	GAS	5440250 - EQUIPMENT REPAIR & M	
					\$1,554.81			
SAN JUAN BUILDING SUPPLY	ACH.0917261521.1668	2609-015971	09/15/2026	09/17/2026	48.50	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD MECHANICAL	ACH.0917261521.1670	6604	09/14/2026	09/17/2026	632.50	PARKS	1065250 - ParksRec REPAIR & MAIN	
MOTOR PARTS	ACH.0917261521.3084	910761	09/14/2026	09/17/2026	14.99	GAS	5440250 - EQUIPMENT REPAIR & M	
MOTOR PARTS	ACH.0917261521.3084	910785	09/14/2026	09/17/2026	13.20	PARKS	4040740 - CAPITAL OUTLAY	
MOTOR PARTS	ACH.0917261521.3084	910815	09/15/2026	09/17/2026	249.99	POLICE	1052250 - Police REPAIR & MAINT	
MOTOR PARTS	ACH.0917261521.3084	910875	09/16/2026	09/17/2026	46.99	SEWER	5240250 - REPAIR & MAINT	
					\$325.17			
JM CUSTOM & INDUSTRIAL WELD	ACH.0917261521.3257	6545	09/09/2026	09/17/2026	212.08	Parks	1065250 - ParksRec REPAIR & MAIN	
HOLLIDAY CONSTRUCTION INC	ACH.0917261521.3704	0926027	09/07/2026	09/17/2026	1,595.00	Sidewalk Participation-Tyler Bailey	4040740 - CAPITAL OUTLAY	
DIAMOND DESIGNS	ACH.0917261521.3852	3957	09/14/2026	09/17/2026	1,076.00	Admin	1044150 - Admin EMPLOYEE MORA	
LEWIS, CADE	ACH.0917261521.4272	2026-2	09/11/2026	09/17/2026	1,132.00	Fall Festival	1050330 - Econ Dev & Visitor Cntr FA	
SKM, INC	ACH.0917261521.4663	33972	09/14/2026	09/17/2026	552.50	SCADA MAINTENANCE	5140310 - PROFESSIONAL/TECHNI	
SMASH ATHLETIC UNIFORMS	ACH.0917261521.5842	21455	09/10/2026	09/17/2026	2,073.94	Football Jerseys	1065360 - ParksRec FOOTBALL EX	
REDD'S ACE HARDWARE	ACH.0917261521.6056	348517	09/09/2026	09/17/2026	30.58	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0917261521.6056	348626	09/09/2026	09/17/2026	48.58	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0917261521.6056	348630	09/09/2026	09/17/2026	14.39	PARKS	4040740 - CAPITAL OUTLAY	

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REDD'S ACE HARDWARE	ACH.0917261521.6056	348647	09/09/2026	09/17/2026	65.75	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0917261521.6056	348753	09/09/2026	09/17/2026	17.62	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0917261521.6056	348785	09/09/2026	09/17/2026	5.93	PARKS	4040740 - CAPITAL OUTLAY	
REDD'S ACE HARDWARE	ACH.0917261521.6056	349126	09/10/2026	09/17/2026	44.23	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0917261521.6056	349216	09/10/2026	09/17/2026	18.18	WELLNESS CENTER	1066240 - Wellness Center OFFICE	
REDD'S ACE HARDWARE	ACH.0917261521.6056	349354-	09/10/2026	09/17/2026	5.00	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351178	09/14/2026	09/17/2026	7.73	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351205	09/14/2026	09/17/2026	11.86	JUSTICE COURT	1042255 - Court SMALL TOOLS & MI	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351212	09/14/2026	09/17/2026	22.82	WATER	5140310 - PROFESSIONAL/TECHNI	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351316	09/14/2026	09/17/2026	12.59	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351648	09/15/2026	09/17/2026	24.54	PARKS	1065250 - ParksRec REPAIR & MAIN	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351665	09/15/2026	09/17/2026	4.49	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351752	09/15/2026	09/17/2026	21.58	WATER	5140240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0917261521.6056	351804	09/15/2026	09/17/2026	7.73	WATER	5140255 - SMALL TOOLS & MINOR	
					\$363.60			
COUNTRY COMFORT LLC	ACH.0917261521.8017	11378	09/13/2026	09/17/2026	810.00	Fall Festival	1050330 - Econ Dev & Visitor Cntr FA	
BLUE MOUNTAIN EXTERMINATIN	ACH.0917261521.9353	15540	09/11/2026	09/17/2026	45.00	JUSTICE COURT	1042310 - Court PROFESSIONAL/TE	
BLUE MOUNTAIN EXTERMINATIN	ACH.0917261521.9353	15541	09/11/2026	09/17/2026	35.00	CITY OFFICE	1044310 - Admin PROFESSIONAL/T	
BLUE MOUNTAIN EXTERMINATIN	ACH.0917261521.9353	15542	09/11/2026	09/17/2026	80.00	WELLNESS CENTER	1066310 - Wellness Center PROFES	
					\$160.00			
KS STATEBANK GOVERNMENT FI	ACH.0924261514.1016	64736-11-2026	09/16/2026	09/24/2026	4,296.00	Police Vehicle Leases	1052740 - Police CAPITAL OUTLAY	
IT OUTLET	ACH.0924261514.1038	10009280	09/16/2026	09/24/2026	2,310.00	TECHNOLOGY	4040740 - CAPITAL OUTLAY	
MOUNTAINLAND SUPPLY, LLC	ACH.0924261514.151	S108182146.001	09/16/2026	09/24/2026	4,780.75	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0924261514.151	S108182146.002	09/17/2026	09/24/2026	2,209.94	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0924261514.151	S108189103.001	09/22/2026	09/24/2026	15.47	WATER	5140250 - EQUIPMENT REPAIR & M	
MOUNTAINLAND SUPPLY, LLC	ACH.0924261514.151	S108191470.001	09/17/2026	09/24/2026	45.80	WATER	5140250 - EQUIPMENT REPAIR & M	
					\$7,051.96			
MOUNTAIN STATES SYSTEMS LLC	ACH.0924261514.152	INV36421	09/17/2026	09/24/2026	627.33	GAS	5440255 - SMALL TOOLS & MINOR	
PACKARD WHOLESALE CO	ACH.0924261514.167	3067652	09/16/2026	09/24/2026	157.55	Wellness Center Cleaning	1066260 - Wellness Center BUILDIN	
PACKARD WHOLESALE CO	ACH.0924261514.167	3068182	09/23/2026	09/24/2026	39.07	ADMIN CITY OFFICE	1044240 - Admin OFFICE EXPENSE	
					\$196.62			
CANYONLANDS TIRE CO	ACH.0924261514.3025	M6709	09/17/2026	09/24/2026	133.99	POLICE	1052250 - Police REPAIR & MAINT	
MOTOR PARTS	ACH.0924261514.3084	911096	09/21/2026	09/24/2026	25.83	GAS	5440250 - EQUIPMENT REPAIR & M	
LYLE NORTHERN ELECTRIC INC	ACH.0924261514.3096	4758	09/18/2026	09/24/2026	726.11	PARKS	4040740 - CAPITAL OUTLAY	
BRADFORD TIRE	ACH.0924261514.3148	82109	09/09/2026	09/24/2026	107.89	Police vehicle	1052250 - Police REPAIR & MAINT	
BRADFORD TIRE	ACH.0924261514.3148	82208	09/21/2026	09/24/2026	30.00	Police vehicle	1052250 - Police REPAIR & MAINT	
					\$137.89			
HOLLIDAY CONSTRUCTION INC	ACH.0924261514.3704	0826118	08/28/2026	09/24/2026	990.00	SIDEWALK PARTICIPATION	4040747 - ROADS	
HOLLIDAY CONSTRUCTION INC	ACH.0924261514.3704	0926051	09/21/2026	09/24/2026	1,725.00	SIDEWALK PARTICIPATION	4040747 - ROADS	
					\$2,715.00			
DIAMOND DESIGNS	ACH.0924261514.3852	3964	09/21/2026	09/24/2026	220.00	Admin	1044150 - Admin EMPLOYEE MORA	
HILLHOUSE, JARED	ACH.0924261514.4108	20260913	09/19/2026	09/24/2026	1,475.38	Annual TAC Conference	1052230 - Police TRAVEL/EDUCATI	
CHEMTECH-FORD LABORATORIE	ACH.0924261514.52	26i1258	09/16/2026	09/24/2026	160.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
CHEMTECH-FORD LABORATORIE	ACH.0924261514.52	26i1271	09/18/2026	09/24/2026	132.00	WATER TESTING	5140310 - PROFESSIONAL/TECHNI	
					\$292.00			
PALMER, SKYANN	ACH.0924261514.5948	20260316	03/07/2026	09/24/2026	650.00	SJH Volleyball Coaches	1065390 - ParksRec VOLLEYBALL E	
REDD'S ACE HARDWARE	ACH.0924261514.6056	352291	09/16/2026	09/24/2026	19.55	FIRE	1053250 - Fire REPAIR & MAINT	
REDD'S ACE HARDWARE	ACH.0924261514.6056	353096	09/17/2026	09/24/2026	7.18	WATER	5140250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0924261514.6056	353143	09/17/2026	09/24/2026	6.83	WELLNESS CENTER	1066250 - Wellness Center REPAIR	
REDD'S ACE HARDWARE	ACH.0924261514.6056	355112	09/21/2026	09/24/2026	15.81	WATER	5140310 - PROFESSIONAL/TECHNI	

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REDD'S ACE HARDWARE	ACH.0924261514.6056	355121	09/21/2026	09/24/2026	2.59	WATER	5140240 - OFFICE EXPENSE & SUP	
REDD'S ACE HARDWARE	ACH.0924261514.6056	355172	09/21/2026	09/24/2026	18.69	STREETS	1060260 - Streets BUILDINGS - SUP	
REDD'S ACE HARDWARE	ACH.0924261514.6056	355266	09/21/2026	09/24/2026	13.66	GAS	5440250 - EQUIPMENT REPAIR & M	
REDD'S ACE HARDWARE	ACH.0924261514.6056	355654	09/22/2026	09/24/2026	32.30	SHOP	1060260 - Streets BUILDINGS - SUP	
					\$116.61			
DAWSON INFRASTRUCTURE SOL	ACH.0924261514.6647	INV217834	09/16/2026	09/24/2026	94,000.00	Sewer Machine	521640 - MACHINERY AND EQUIPM	
WASTE MANAGEMENT	ACH.0924261514.6840	0474785-4889-5	09/21/2026	09/24/2026	24,781.50	16-83085-03000	5740310 - PROFESSIONAL/TECHNI	
TRI-HURST CONSTRUCTION	ACH.0924261514.9016	3349	09/22/2026	09/24/2026	52,208.46	Westwater Deep Well Project	511601 - CONSTRUCTION IN PROG	
ETJ LAW INC	ACH.0924261514.9334	3435	09/23/2026	09/24/2026	200.00	Legal Services	1045310 - Attorney PROFESSIONAL/	
UTAH LOCAL GOVERNMENTS TR	EFT	1628687	09/02/2026	09/02/2026	1,597.94	WORKERS COMP	102224 - WORKERS COMPENSATI	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	4.00	120 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	4.00	161 S MAIN ST	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	4.00	244 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	4.00	CENTER ST (PALMERS WATER)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	23.46	3030 N RESERVOIR RD	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	23.90	198 E 200 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	24.14	OCL BY D SMITH'S FIELDS	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	24.53	900 S 300 W (REC STORAGE 4 PLEX)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	26.09	260 W 1600 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	26.39	VISITOR CENTER WELL #2	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	27.47	50 W 100 S (JAIL)	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	41.46	NATURAL GAS BORDER STATION - EAST	5440270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	42.64	141 E 800 S	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	43.74	TENNIS COURT	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	49.79	12 N GRAYSON PKWY (PIONEER PARK)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	64.61	LLEAGUE BOOSTER PUMP STATION	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	75.12	491 S 650 W	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	105.46	360 W 200 S (FIRE STATION EXPAN)	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	108.52	550 S MAIN ST (SOUTH PARK)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	110.18	1095 S 100 W	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	125.93	MILLION GALLON TANK PUMP STATION 3RD R	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	143.09	250 W FREEDOM WAY	1046270 - Airport UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	211.43	N HWY 191 (JOHN IMLAY SEWER PUMP STATIO	5240270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	236.03	12 N GRAYSON PKWY	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	294.56	900 S 300 W (4 PLEX RESTROOMS)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	311.94	360 W 200 S	1053270 - Fire UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	354.00	167 E 500 N POLICE STATION	1052270 - Police UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	367.98	567 W 550 N (SHOP)	1060270 - Streets UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	403.35	50 W 100 S (OFFICE)	5340270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	555.37	153 S 400 W (OLD SHOP)	5440270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	628.94	200-300 S 100 W (WTR LLEAGUE FIELD)	1065270 - ParksRec UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	1,385.10	12 N GRAYSON PKWY (WATER)	1050270 - Econ Dev & Visitor Cntr U	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	1,905.95	TREATMENT PLANT 1999 N RESERVOIR RD	5140270 - UTILITIES	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	2,247.33	1013 S 300 W WELLNESS CENTER	1066270 - Wellness Center UTILITIE	
BLANDING CITY	EFT	20260925-10165	09/25/2026	09/28/2026	5,350.00	1090 S 100 W	1065270 - ParksRec UTILITIES	
					\$16,952.44			
UTAH RETIREMENT SYSTEMS	EFT.0908261529.277	20260828	08/28/2026	09/08/2026	-76.47	Retirement Adjustments	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0908261529.277	PR082826-277	09/04/2026	09/08/2026	41.38	Post Retired	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0908261529.277	PR082826-277	09/04/2026	09/08/2026	700.00	Roth IRA - URS	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0908261529.277	PR082826-277	09/04/2026	09/08/2026	4,431.03	401k	102225 - RETIREMENT PAYABLE	
UTAH RETIREMENT SYSTEMS	EFT.0908261529.277	PR082826-277	09/04/2026	09/08/2026	20,912.06	Retirement	102225 - RETIREMENT PAYABLE	
					\$26,008.00			
					\$1,038,041.95			



CITY COUNCIL MEETING - STAFF REPORT

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

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

After last month's council meeting I've spent time watching 300 west in the afternoon and have seen that there are several kids who have been crossing at 700 north and traffic has come to a stop to let the kids cross. This would be the location I would recommend for a crosswalk on 300 west.

We had officers participate in Civics Day at the high school and we did Emergency Vehicle Operation training at the airport. It was a good refresher to participate in the training and go over driving skills. We'd like to thank UHP for providing the training.

September 2026 Police Department Statistics						
	Incidents by type			2026 VS 2025		
	911 Hang Up	3		2026 Total Arrests/Charges		5 arrests 6 charges 1 warrant
	911 Open Line	8		2026 Total Citations Issued:		46 with 55 violations
	Abandoned Vehicle	2		2026 Total Incidents:		113
	Traffic Accident PD	5				
	Agency Assist	5		2025 Total Arrests/Charges		31 with 3 warrants
	Animal Problem	9		2025 Total Citations Issued:		34 with 53 violations
	Assault	1		2025 Total Incidents:		90
	Burglary Alarm	1				
	Burglary	1		Trainings:		
	CANR	3				
	Citizen Assist	2				
	Conservation	4				
	Damaged Property	1		Statistics by Officer		
	Disorderly Conduct	2				
	Disturbance	1		Arrest/Charges	---	
	Domestic Disturbance	4		Citations:	---	
	DUI Alcohol or Drugs	1		Incidents:	10	
	Falls	1				
	Heat/Cold Exposure	1		Sgt. Jared Hillhouse		
	Mental/Suicidal	1		Arrest/Charges	2 arrests 3 charges (1 warrant)	
	Sick Person	1		Citations:	10 with 12 violations	
	Traumatic Injuries	1		Incidents:	14	
	Alarms Fire	1				
	Fight	1		Officer Cole Palmer		
	Found Property	1		Arrest/Charges	---	
	Funeral Escort	1		Citations:	3	
	Harassment	1		Incidents:	5	
	Hit and Run PD	1				
	Intoxicated Person	2		Officer Tell Stewart		
	Juvenile Problem	1		Arrest/Charges	2 arrests 2 charges	
	Keep the Peace	3		Citations:	7	
	Lost Property	1		Incidents:	31	
	Man with a weapon	1				
	Meet Complainant	2		Officer Kolemen Spillman		
	Missing Adult	1		Arrest/Charges	---	
	Missing Juvenile	1		Citations:	8	
	Officer Interview	1		Incidents:	28	
	Officer Report	2				
	Parking Problem	1		Officer Weston Laws		
	Ped Stop	1		Arrest/Charges	1 arrest 2 charges	
	Phone Call	5		Citations:	18 with 25 violations	
	Protective Order Violation	2		Incidents:	25	
	Public Relations	2		Dog incidents:		
	Reckless Driver	1				
	Sex Offense	1				
	Shot Fired	1				
	Special Assignment	1				
	Suspicious Vehicle	2				
	Suspicious Person/Circumstance	4				
	Theft	2				
	Trespassing	1				
	Ungovernable Juvenile	1				
	Utility Problem	1				
	Warrant Arrest	1				
	Welfare Check	7				

	Total	113				



CITY COUNCIL MEETING - STAFF REPORT

Author: Ben Muhlestein, Community Development Director
Department: Community Development
Subject: Staff Report
Date: 10/13/26
Type of Item: Report

Business in Blanding: Business license renewals will open later this month. We've seen a resurgence of businesses getting licenses in the last three months.

Events:

Fall Festival: The Fall Festival went really well this year. To the best of our knowledge this has been perhaps the most attended year of the Fall Festival. Our new career road had great participation and we had the most participation at the community meal we have ever had with over 650 meals given out. We'd like to thank our many volunteers for their help and specifically to our sponsors, USU, UNHS and Christiansen storage. Energy Fuels really stepped up this year to go above and beyond their normal sponsorship to help out with the meal as well as the pumpkins and corn hole tournament. Finally, the Fall Festival would not be possible without the partnership with San Juan Counseling.

Bears Ears Marathon: Marathon registration hasn't been what we would like to see, but they have jumped over the last two weeks. Volunteers, vendors and many other details are coming along well. It should be a good year.

Community Development:

- The Planning Commission has been hard at work. They reviewed, and approved, two manufactured housing applications last month. That has been a great test of Blanding's new code. They will work on Subdivision code this month as well as discuss possible amendments to the manufactured home community code.



RESOLUTION 10-13-2026-1

A RESOLUTION APPROVING COMMERCIAL AND NON-COMMERCIAL HANGAR LEASE AGREEMENTS FOR THE BLANDING AIRPORT

WHEREAS, Blanding City owns and operates the Blanding Municipal Airport and is responsible for administering City-owned airport hangars; and

WHEREAS, the City has prepared separate Commercial Hangar Lease Agreement and Non-Commercial Hangar Lease Agreement forms to establish consistent requirements for commercial aeronautical activities and private aircraft storage; and

WHEREAS, the City Council desires for existing 2026 hangar lease agreements to remain in effect until they expire and for the newly approved agreements to govern applicable lease terms beginning in 2027; and

WHEREAS, the City Council desires to allow prospective commercial operators to submit business plans during 2026 and qualify for the lease rate in effect during 2026; and

WHEREAS, the City Council finds that authorizing limited administrative modifications will allow the agreements to be administered efficiently without changing the material terms approved by the City Council;

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

SECTION 1. APPROVAL OF LEASE AGREEMENTS.

The Commercial Hangar Lease Agreement and Non-Commercial Hangar Lease Agreement are hereby approved substantially in the forms presented to the City Council and attached as Exhibit A and Exhibit B, respectively.

SECTION 2. HANGAR LEASE RATES.

The following annual hangar lease rates are approved for lease years beginning in 2027 and ending in 2037:

1. Hangars under 1,400 square feet: \$1.90 per square foot.
2. Hangars containing 1,400 square feet or more: \$1.75 per square foot.

SECTION 3. IMPLEMENTATION DATE.

The approved lease agreements and rates shall apply to lease terms beginning in 2027 following the expiration of the applicable 2026 lease agreements. Nothing in this Resolution terminates or replaces an existing 2026 lease agreement before its



expiration, except by mutual written agreement or as otherwise permitted under that agreement.

SECTION 4. COMMERCIAL BUSINESS PLANS SUBMITTED DURING 2026.

A person or entity seeking to conduct commercial aeronautical activity at the Airport may submit a complete Commercial Activity Plan or other required business plan on or before December 31, 2026. An applicant who submits a complete plan by that date, receives City approval, and satisfies all applicable agreement, licensing, insurance, and documentation requirements shall receive the commercial hangar approval during 2026 as the initial agreement under the resulting commercial lease.

SECTION 5. ADMINISTRATIVE AUTHORITY.

The City Manager and Airport Manager are each authorized to make administrative and non-substantive modifications to the approved lease forms and individual agreements as reasonably necessary for their implementation and administration, without further City Council approval.

This authority does not include any modification that materially changes a City Council-approved rate, lease term structure, permitted use, or the fundamental rights or obligations of the City or a lessee.

SECTION 6. EFFECTIVE DATE.

This Resolution shall become effective immediately upon adoption, subject to the implementation date established in Section 3.

ADOPTED AND APPROVED this _____ day of _____, 2026.

SIGNED:

Trent Herring, Mayor

ATTEST: _____
Pratt Redd, City Manager/Deputy Recorder