

NOTICE AND AGENDA
JUNE 11, 2019

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on June 11, 2019, at the City Office, 50 West 100 South Street, which meeting will begin promptly at 7:00 pm. The agenda shall be as follows:

TIME	ITEM	PAGE
7:00 PM	I CALL TO ORDER / WELCOME	
	II PRAYER / THOUGHT - Anyone in attendance is invited to notify the Mayor prior to the meeting if they would like to offer a prayer or thought.	
	III PLEDGE OF ALLEGIANCE	
	IV APPROVAL OF CONSENT AGENDA - MINUTES AND FINANCIAL DISBURSEMENTS	
	V DECLARATION OF CONFLICTS OF INTEREST	
	 1. OPEN FORUM	
	Anyone wishing to address the Council on any item is invited to do so. Open forum 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.	
	A. JustServe.Org Presentation - Robert Ogle	
	 2. REPORTS/DEPARTMENTAL REPORTS	
	A. May 2019 Water Report - Terry Ekker	(13)
	B. May 2019 Police Report / Approval of Reserve Officer - Chief Bradford	(14)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. SJ County Commission Report/Action - Mayor Lyman	
	B. Legal Services Agreement - City Attorney - Mayor Lyman	(15)
	C. CNHA Agreement - Visitor Center - Kim Palmer	(17)
	D. Trolling Motors at Blanding 4th Reservoir - Terry Ekker	
	 4. INFORMATION	
	A. City Council Candidates List - Kim Palmer	
	 5. EXECUTIVE SESSION - IF NECESSARY	
9:00 PM	6. ADJOURNMENT	

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



City Manager Summary - City Council Meeting 6-11-19

A. SJ County Commission Report/Action - Mayor Lyman

B. Legal Services Agreement - City Attorney

The agreement for Kendall to serve as the City Attorney ends June 30th. The proposed agreement extends for one more year with no changes to the terms. Kendall will be in attendance to answer questions from the Council.

C. CNHA Agreement - Visitor Center - Kim Palmer

The current two-year agreement expires at the end of July. We would sign another two-year agreement with the same terms. Kim will have some additional information at the meeting.

D. Trolling Motors - Blanding 4th Reservoir

Currently, no motors are allowed on the reservoir. Terry will lead a discussion about the possibility of allowing small trolling motors. This is a request we receive many times per month during the summer.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
MAY 28, 2019
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

Joe B Lyman

City Councilmembers:

Logan Shumway

Kd Perkins

Cheryl Bowers

Logan Monson

Robert Turk

City Manager:

Jeremy Redd

Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

Community Development:

Bret Hosler

Economic Development Specialist:

Pratt Redd

Others Attending: Scoot Flannery, Valarie Turk

Prayer/Thought - The prayer/thought was offered by Logan Shumway

1. The Pledge of Allegiance was recited.
2. Councilmember Shumway moved to approve the minutes and financial disbursements of the May 14, 2019 meeting. Councilmember Perkins seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

Councilmember Shumway

Councilmember Turk

Councilmember Perkins

Councilmember Bowers

Those voting NAY

NONE

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

Councilmember Monson was not in attendance for this vote.

Mayor Lyman asked if there were any conflicts of interest needing to be declared by Council members. There were not any.

3. OPEN FORUM

None

4. REPORTS/DEPARTMENTAL REPORTS

A. Terry Ekker presented the Project Status Report

Storm Drain Project

The pre-design survey work is currently taking place on the project. Necessary easements are currently being evaluated. When the easements have been secured, test pits will be drilled to evaluate the impact bedrock may have on the project

Water & Sewer Impact Fee Study

The study has been completed. It is anticipated that Council action on the result of the study will occur very soon.

Water Supply Forecasting & Water Rate Study

Zions Bank and Hansen, Allen & Luce engineers have been working with City staff to finalize recommended water rates that will encourage conservation. A report to Council will occur at a future meeting.

Deep Well Project

This project has been set aside until drought funding is available in the future.

2019 Streets Project

Staff is working to get this project ready for bids. The project will include high-density mineral bond seal coat and chip seal coat. A couple of blocks may also receive hot mix asphalt.

Councilmember Shumway asked Mr. Ekker how streets are selected for repairs. Mr. Ekker responded that the City has a street management plan. The plan insures each street is receiving the needed repairs.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer shared that sales tax is up 12.69% compared to 2018.

5. AGENDA ITEMS

A. SJ Council Commission Report /Action - Mayor Lyman

Mr. Redd reported that the meeting was more professional than prior meetings. The temp-administrator is working on rules of procedure for the commission. Several resolutions were also passed.

B. Legal Services Agreement - Jeremy Redd

This item was tabled until the next Council meeting, when Kendall would be in attendance.

C. Main & Center Stop Light Request - Cheryl Bowers

During the discussion, Councilmember Bowers expressed the need for a stoplight at Main Street and Center Street. Mr. Redd responded that a request has been made to UDOT for a feasibility study at the intersection. The letter in the packet is a follow up to that request.

Councilmember Shumway questioned if there were options other than a stoplight for controlling the intersection. It would be important to look at all options. He did agree the intersection could be dangerous at times.

Mr. Ekker stated that statistically, four-way stops are safer than stoplights. He did not think the intersection would warrant a stoplight, but better signage may be the option used by UDOT. Mr. Redd was directed to forward the letter on to Rick Torgerson, Regional Director for UDOT.

D. Resolution 5-28-2019-1 - Approving FY2020 Budget - Kim Palmer/Jeremy Redd

Councilmember Perkins moved to approve Resolution 5-28-2019-1 Approving FY2020 Budget. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Turk
Councilmember Perkins
Councilmember Bowers**

Those voting NAY

NONE

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

Councilmember Monson was not in attendance to vote.

E. Resolution 5-28-2019-2 - Municipal Wastewater Planning Program - Terry Ekker

Mr. Ekker shared the purpose of the Municipal Wastewater Plan is to help the City in monitoring sewer and wastewater. It also assists in addressing sewer system needs. The plan is also requested by funding agencies.

Councilmember Bowers moved to approve Resolution 5-28-2019-2 - Municipal Wastewater Planning Program. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk
Councilmember Perkins
Councilmember Bowers**

Those voting NAY

NONE

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

F. PUD Ordinance Discussion - Bret Hosler

Mayor Lyman led the discussion on the draft of a Planned Unit Development (PUD) ordinance recently developed by the Planning Commission. A PUD ordinance is a tool Cities use for large developments. He concluded by recommending some changes/additions to the draft, specifically the lack of a public hearing being required for the proposed PUD, project approval by the Council and a staff review of the project. Councilmember Shumway stated the PUD ordinance would allow some flexibility to development.

Mr. Redd told Council that a PUD is really used for larger developments. Such as town-homes, condos and apartments, not single residential lots. When reviewing what other Cities used as a standard area for a PUD, he found 2 acres to be the minimum lot size. The PUD should not be used as a tool for substandard residential lots. It is a tool used to create dense housing in areas that appear to be undevelopable.

Councilmember Shumway suggested two policies be developed, a PUD for larger developments and something for single residential lots. Mr. Redd asked Mr. Hosler if there was a policy for substandard residential lots. Mr. Hosler responded the state has land use rules that the City must adhere too.

The ordinance will be brought back to Council for further discussion and suggestions at a later date.

G. City Cleanup Day - June 15th - Jeremy Redd

Mr. Redd told Council that a City cleanup day has been scheduled for June 15th. Residents can dump for free at the San Juan County Landfill 10:00 am to 4:00 pm that day.

6. PUBLIC HEARING - IMPACT FEE CHANGES

Councilmember Bowers moved to enter a public hearing on Impact Fee changes.

Councilmember Perkins seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Turk
Councilmember Perkins
Councilmember Bowers**

Those voting NAY

NONE

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

Councilmember Monson was not in attendance to vote.

Council entered a Public Hearing at 7:30 p.m.

There were no public comments.

Councilmember Turk moved to leave the public hearing. Councilmember Perkins seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Shumway Councilmember Monson Councilmember Turk Councilmember Perkins Councilmember Bowers
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Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Council returned to the open meeting at 7:35 p.m.

7. COMMUNITY REINVESTMENT AGENCY MEETING

Councilmember Robert moved to leave open meeting and enter a CRA meeting. Councilmember Bowers seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE	Councilmember Shumway Councilmember Turk Councilmember Perkins Councilmember Bowers
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Those voting NAY	NONE
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Constituting all members thereof, Mayor Lyman declared the motion carried.

Councilmember Monson was not in attendance to vote.

Council entered a CRA meeting at 7:45 p.m.

Council re-entered an open meeting at 8:00 p.m.

8. INFORMATION

Mr. Redd told Council that the time frame to sign up to run for City Council would begin on Monday, June 3rd and run until Friday, June 7th at 5:00 p.m.

9. ADJOURNMENT

Councilmember Perkins moved to adjourn. Councilmember Monson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk
Councilmember Perkins
Councilmember Bowers**

Those voting NAY

NONE

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

Meeting adjourned at 8:50 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 5/22/2019 to 6/5/2019 - All Invoices

6/5/2019

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
PR052519-4358	CHILD SUPPORT SERVICES		5/31/2019	5/31/2019	\$474.00			
					474.00	102227	CHILD SUPPORT PAYABLE	CHILD SUPPORT - UT
2625	COUNTRY COMFORT LLC	47229	6/4/2019	6/4/2019	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
2630	COUNTRY COMFORT LLC	47229	6/4/2019	6/4/2019	\$90.00			
					90.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
	Vendor Total:				\$180.00			
19821	DIAMOND "C" FUELS, INC.	47230	6/4/2019	6/4/2019	\$1,321.25			
					1,321.25	1060250	Streets EQUIPMENT - SUPPLI	DIESEL
US89551	EDGE	47214	5/24/2019	5/24/2019	\$80.00			
					80.00	1066260	Wellness Center BUILDINGS -	PEST CONTROL
US89631	EDGE	47214	5/24/2019	5/24/2019	\$35.00			
					35.00	1044260	Admin BUILDINGS - SUPPLIES	PEST CONTROL
	Vendor Total:				\$115.00			
PR052519-502	EFTPS		5/31/2019	5/31/2019	(\$456.78)			
					-220.64	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					-51.60	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					-184.54	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR052519-502	EFTPS	472271	5/31/2019	5/31/2019	\$27,869.87			
					16,663.58	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					3,897.16	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					7,309.13	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$27,413.09			
05282019	EMPIRE ELECTRIC ASSOCIATION	47231	6/4/2019	6/4/2019	\$32.00			
					32.00	5340270	UTILITIES	POWER
05282019-2	EMPIRE ELECTRIC ASSOCIATION	47231	6/4/2019	6/4/2019	\$34.86			
					34.86	5340270	UTILITIES	POWER
	Vendor Total:				\$66.86			
131559	EXECUTECH	47215	5/24/2019	5/24/2019	\$13.00			
					13.00	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
EXEC-62497	EXECUTECH	47215	5/24/2019	5/24/2019	\$910.00			
					910.00	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
	Vendor Total:				\$923.00			
GR00138319	FOUR CORNERS WELDING & GAS	47232	6/4/2019	6/4/2019	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/
36050	FREEDOM MAILING SERVICES, INC	47233	6/4/2019	6/4/2019	\$655.80			
					655.80	5340310	PROFESSIONAL/TECHNICAL	STATEMENT PROCESSING
40082	HANSEN ALLEN & LUCE	47216	5/24/2019	5/24/2019	\$932.76			
					466.38	511630	IMPROVEMENTS OTHER THA	SEWER/WATER IMPACT FEE S
					466.38	521630.50	System improvements 50 yrs	SEWER/WATER IMPACT FEE S
05252019	HEALTH EQUITY - HSA	472510	6/4/2019	6/4/2019	\$155.66			
					155.66	102226.1	HSA PAYABLE	HSA
PR052519-7854	HEALTH EQUITY - HSA	472510	5/31/2019	5/31/2019	\$1,866.74			
					1,089.62	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					547.00	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					230.12	102226.1	HSA PAYABLE	Health Savings Plan - Employer
	Vendor Total:				\$2,022.40			
05282019	HOSLER, BRET	47234	6/4/2019	6/4/2019	\$150.00			
					150.00	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UPGRADE - 167 E 1

City of Blanding
Invoice Register - 5/22/2019 to 6/5/2019 - All Invoices

6/5/2019

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06032019	HOSLER, BRET	47234	6/4/2019	6/4/2019	\$62.00			
					62.00	1046230	Airport TRAVEL	AIRPORT MEETINGS - BRET
	Vendor Total:				\$212.00			
RFD 553343343	LAMEMAN, MALLORY		6/3/2019	6/3/2019	\$38.94			
					38.94	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343343 - LA
INV11599	MOUNTAIN STATES PIPE & SUPPLY	47235	5/31/2019	5/31/2019	\$758.87			
					758.87	5440250	EQUIPMENT - SUPPLIES & M	GAS REPAIR PARTS - METER
INV11700	MOUNTAIN STATES PIPE & SUPPLY	47235	5/31/2019	5/31/2019	\$144.48			
					144.48	5440250	EQUIPMENT - SUPPLIES & M	GAS REPAIR PARTS
	Vendor Total:				\$903.35			
S103073484.001	MOUNTAINLAND SUPPLY, LLC	47236	5/31/2019	5/31/2019	\$163.37			
					163.37	5140250	EQUIPMENT - SUPPLIES & M	EQUIPMENT/SUPPLIES
317171403001	OFFICE DEPOT, INC.	47237	5/31/2019	5/31/2019	\$561.30			
					561.30	5440310	PROFESSIONAL/TECHNICAL	PUBLIC AWARENESS
INV131955	PACKARD WHOLESALE CO	47217	5/23/2019	5/23/2019	\$55.97			
					55.97	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
INV132041	PACKARD WHOLESALE CO	47217	5/23/2019	5/23/2019	\$278.92			
					278.92	1066250	Wellness Center EQUIPMENT -	VENDING
INV132255	PACKARD WHOLESALE CO	47238	5/31/2019	5/31/2019	\$380.00			
					282.89	1066250	Wellness Center EQUIPMENT -	VENDING SUPPLIES
					97.11	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
INV132319	PACKARD WHOLESALE CO	47238	5/31/2019	5/31/2019	\$186.32			
					186.32	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
	Vendor Total:				\$901.21			
1012915328	PITNEY BOWES	47239	5/31/2019	5/31/2019	\$147.96			
					147.96	5340250	EQUIPMENT - SUPPLIES & M	RENTAL
511655	PURE COUNTRY WATER	47240	5/31/2019	6/30/2019	\$35.88			
					35.88	1044250	Admin EQUIPMENT - SUPPLIE	WATER
511658	PURE COUNTRY WATER	47240	5/31/2019	6/30/2019	\$35.88			
					35.88	1052260	Police BUILDINGS - SUPPLIES	WATER
	Vendor Total:				\$71.76			
365789	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$13.18			
					13.18	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
365790	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$3.99			
					3.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
365800	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$10.74			
					10.74	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
365804	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$65.90			
					65.90	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
365805	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$0.69			
					0.69	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
365820	REDD'S ACE HARDWARE	47209	5/22/2019	5/22/2019	\$258.83			
					258.83	1041480	Council OTHER SPECIAL DEP	MAINSTREET FLOWERS
365872	REDD'S ACE HARDWARE	47218	5/23/2019	5/23/2019	\$13.58			
					13.58	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
365891	REDD'S ACE HARDWARE	47218	5/23/2019	5/23/2019	\$19.98			
					19.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES

City of Blanding
Invoice Register - 5/22/2019 to 6/5/2019 - All Invoices

6/5/2019

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366081	REDD'S ACE HARDWARE	47218	5/28/2019	5/28/2019	\$6.99			
					6.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
366085	REDD'S ACE HARDWARE	47218	5/23/2019	5/23/2019	\$19.99			
					19.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
366091	REDD'S ACE HARDWARE	47218	5/23/2019	5/23/2019	\$4.77			
					4.77	1041480	Council OTHER SPECIAL DEP	MAINSTREET FLOWERS
366095	REDD'S ACE HARDWARE	47218	5/23/2019	5/23/2019	\$10.74			
					10.74	1041480	Council OTHER SPECIAL DEP	FLOWERS
366106	REDD'S ACE HARDWARE	47241	5/28/2019	5/28/2019	\$42.98			
					42.98	1041480	Council OTHER SPECIAL DEP	MAINSTREET FLOWERS
366113	REDD'S ACE HARDWARE	47241	5/28/2019	5/28/2019	\$25.99			
					25.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
366121	REDD'S ACE HARDWARE	47241	5/28/2019	5/28/2019	\$899.94			
					899.94	5140250	EQUIPMENT - SUPPLIES & M	STERILAN FOR RESERVOIRS
366155	REDD'S ACE HARDWARE	47241	5/29/2019	5/29/2019	\$106.64			
					106.64	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
366191	REDD'S ACE HARDWARE	47241	5/29/2019	5/29/2019	\$49.99			
					49.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
366226	REDD'S ACE HARDWARE	47241	5/30/2019	5/30/2019	\$5.18			
					5.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
366249	REDD'S ACE HARDWARE	47241	5/30/2019	5/30/2019	\$119.99			
					119.99	1041480	Council OTHER SPECIAL DEP	MAINSTREET FLOWERS
366258	REDD'S ACE HARDWARE	47241	5/30/2019	5/30/2019	\$3.99			
					3.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
366373	REDD'S ACE HARDWARE	47241	5/31/2019	5/31/2019	\$19.77			
					19.77	1050250	Visitor Cntr EQUIPMENT - SUP	SPRAY
366467	REDD'S ACE HARDWARE	47241	6/3/2019	6/3/2019	\$41.99			
					41.99	1065250	ParksRec EQUIPMENT - SUPP	TRIMMER LINES
366518	REDD'S ACE HARDWARE	47241	6/3/2019	6/3/2019	\$17.98			
					17.98	1065250	ParksRec EQUIPMENT - SUPP	LIGHT BULBS
366558	REDD'S ACE HARDWARE	47241	6/3/2019	6/3/2019	\$63.98			
					63.98	1050250	Visitor Cntr EQUIPMENT - SUP	LIGHTS
366575	REDD'S ACE HARDWARE	47241	6/4/2019	6/4/2019	\$9.99			
					9.99	1050260	Visitor Cntr BUILDINGS - SUPP	BULBS
366588	REDD'S ACE HARDWARE	47241	6/4/2019	6/4/2019	\$739.90			
					739.90	5340250	EQUIPMENT - SUPPLIES & M	WEED CONTROL
	Vendor Total:				\$2,577.69			
05172019	SCOTT, CASSANDRA	1847	5/28/2019	5/28/2019	\$1,070.00			
					1,070.00	103510	COURT FINES/FOREFEITURE	REFUND
01142019	SHUMWAY, JASON	47242	6/4/2019	6/4/2019	\$150.00			
					150.00	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UPGRADE
13538	SMASH ATHLETIC UNIFORMS	47243	5/24/2019	5/24/2019	\$4,474.55			
					3,345.50	1065330	ParksRec BASEBALL EXPENS	BASEBALL UNIFORMS
					1,129.05	1065340	ParksRec SOFTBALL EXPENS	SOFTBALL UNIFORMS
05292019	SPILLMAN, COREY	47244	5/24/2019	6/23/2019	\$235.56			
					235.56	1053230	Fire TRAVEL	FIRE TRAVEL - COREY
27-B	THE LAW OFFICE OF KENDALL G. LA	47245	5/31/2019	5/31/2019	\$3,000.00			
					3,000.00	1045310	Attorney PROFESSIONAL/TEC	ATTORNEY FEES

City of Blanding
Invoice Register - 5/22/2019 to 6/5/2019 - All Invoices

6/5/2019

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516209	THREE-B REPAIR	47246	6/1/2019	6/1/2019	\$252.00			
					252.00	1052480	Police OTHER SPECIAL DEPA	DIGITAL RADIOS & PROGRAM
14474	UPPER CASE PRINTING, INK.	47219	5/23/2019	6/22/2019	\$196.35			
					196.35	5340480	OTHER SPECIAL DEPART SU	BILLING SUPPLIES
05142019	UTAH LOCAL GOVERNMENTS TRUST	47212	5/23/2019	6/22/2019	\$3,369.38			
					3,369.38	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
PR052519-277	UTAH STATE RETIREMENT		5/31/2019	5/31/2019	\$1,539.18			
					1,539.18	102225	RETIREMENT PAYABLE	Retirement
PR052519-277	UTAH STATE RETIREMENT	472270	5/31/2019	5/31/2019	\$21,833.40			
					19,242.46	102225	RETIREMENT PAYABLE	Retirement
					2,274.27	102225	RETIREMENT PAYABLE	401k
					116.67	102225	RETIREMENT PAYABLE	401k Loan
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
	Vendor Total:				\$23,372.58			
PR052519-281	UTAH STATE TAX COMMISSION		5/31/2019	5/31/2019	(\$103.04)			
					-103.04	102223	STATE WITHHOLDING PAYAB	State Income Tax
PR052519-281	UTAH STATE TAX COMMISSION	47227	5/31/2019	5/31/2019	\$4,840.73			
					4,840.73	102223	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$4,737.69			
05252019	WASTE MANAGEMENT	47249	5/25/2019	5/25/2019	\$13,950.42			
					13,950.42	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0316373-4889-2	WASTE MANAGEMENT OF NM	47250	6/1/2019	6/1/2019	\$405.74			
					23.26	1065270	ParksRec UTILITIES	CENTENNIAL PARK
					7.74	1065270	ParksRec UTILITIES	SOUTH PARK
					374.74	1065270	ParksRec UTILITIES	3RD RESERVOIR
40519	XPRESS BILL PAY	472510	6/1/2019	6/1/2019	\$498.44			
					498.44	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - MAY USE
	Total:				\$95,408.95			
					27,413.09	102221	GL Account Summary	
					4,737.69	102223	FEDERAL TAX / FICA PAYABLE	
					23,372.58	102225	STATE WITHHOLDING PAYAB	
					3,369.38	102226	RETIREMENT PAYABLE	
					2,022.40	102226.1	HEALTH INSURANCE PAYABL	
					474.00	102227	HSA PAYABLE	
					1,070.00	103510	CHILD SUPPORT PAYABLE	
					437.31	1041480	COURT FINES/FOREFEITURE	
					35.88	1044250	Council OTHER SPECIAL DEP	
					35.00	1044260	Admin EQUIPMENT - SUPPLIE	
					3,000.00	1045310	Admin BUILDINGS - SUPPLIES	
					62.00	1046230	Attorney PROFESSIONAL/TEC	
					83.75	1050250	Airport TRAVEL	
					9.99	1050260	Visitor Cntr EQUIPMENT - SUP	
					35.88	1052260	Visitor Cntr BUILDINGS - SUPP	
					252.00	1052480	Police BUILDINGS - SUPPLIES	
					235.56	1053230	Police OTHER SPECIAL DEPA	
					1,335.75	1060250	Fire TRAVEL	
					360.11	1065250	Streets EQUIPMENT - SUPPLI	
					405.74	1065270	ParksRec EQUIPMENT - SUPP	
					3,345.50	1065330	ParksRec UTILITIES	
					1,129.05	1065340	ParksRec BASEBALL EXPENS	
					561.81	1066250	ParksRec SOFTBALL EXPENS	
							Wellness Center EQUIPMENT -	

City of Blanding
Invoice Register - 5/22/2019 to 6/5/2019 - All Invoices

6/5/2019

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					419.40	1066260	Wellness Center BUILDINGS -	
					74,203.87		Total	
					466.38	511630	IMPROVEMENTS OTHER THA	
					1,133.45	5140250	EQUIPMENT - SUPPLIES & M	
					1,599.83		Total	
					466.38	521630.50	System improvements 50 yrs	
					38.94	532290	CUSTOMER DEPOSITS	
					1,187.86	5340250	EQUIPMENT - SUPPLIES & M	
					66.86	5340270	UTILITIES	
					2,077.24	5340310	PROFESSIONAL/TECHNICAL	
					196.35	5340480	OTHER SPECIAL DEPART SU	
					3,567.25		Total	
					1,059.90	5440250	EQUIPMENT - SUPPLIES & M	
					561.30	5440310	PROFESSIONAL/TECHNICAL	
					1,621.20		Total	
					13,950.42	5740310	PROFESSIONAL/TECHNICAL	
					595,408.95		GL Account Summary Total	

City of Blanding Monthly Water Report



May 2019

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Conservn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2018	City Share of Volume 2017
Starvation	500	0	500	500	500	0	500	231	456
4th Reservoir	2,350	250	2,100	2,100	2,225	125	1,975	1,406	2,057
3rd Reservoir	250	50	200	200	240	10	190	80	190
Drywash	500	100	400	0	500	0	0	0	0
Recapture	8,444	2,500	5,944	800	8,444	800	800	800	800
Total	12,044	2,900	9,144	3,600	11,909	935	3,465	2,517	3,503

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	6,587,677	627

	Gallons	Acre Feet Month
Monthly Total Treated	16,947,000	52.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00

Total Montly Treated and Pumped 52.00

Notes:

Annual Precipitation on 5/31/2019 is at 173.1% for current water year
Snow Water Equivalent is 0.5 inches.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	1,775.00
Plus Water Taken From Pipeline	627.00
Plus Water Taken From Ditch	373.00
Plus Water Pumped from Recapture	0.00
Plus Water to System from Irrigation Shares	0.00 *
Less Water Treated	52.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	6.86
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	51.14
Ending Reservoir Storage	2,665.00

*BIC Allocated 10AC-FT/1000 Shares plus unlimited while recapture spills

*The 783 AC-FT came into storage above the 3.5CFS base right.

January 2019 Police Department Statistics		
Incidents by type		
911 Hang Up		1
Agency Assist		5
Illegal Consumption		1
Animal Problem		7
Assault		2
Burglary		1
Citizen Assist		7
Civil Problem		2
Child/Property Exchange		3
Distribution/Possession		9
DUI Alcohol/Drugs		2
Domestic Assault		4
Found Property		1
Fraud		2
Harrassment		4
Intoxicated Person		7
Juvenile Problem		4
Lost Property		1
Medical Emergency		2
Missing Person		1
Porperty Damage, Non Vandalism		1
Protective Order Violation		1
PR Events		4
Resident/Alarm		1
Runaway Juvenile		1
Search Warrant		5
Attempted Suicide		2
Suspicious Person/Circumstance		3
Theft		2
Traffic Accident, Property Damage		4
Tresspassing		1
Vandalism		1
VIN Inspection		7
Warrant		3
Welfare Check		5
Total		107

2018 vs 2019	
January 2018 Total Arrests/Charges	26 with 2 warrants
January 2018 Total Citations Issued:	79
January 2018 Total Incidents:	103
January 2019 Total Arrests/Charges	44 with 11 warrants
January 2019 Total Citations Issued:	56 with 87 violations
January 2019 Total Incidents:	107
Trainings: JJ and Nicole attended 6 hours of GRAMA training.	

Statistics by Officer	
<u>Chief JJ Bradford</u>	
Arrest/Charges	12 with 3 warrants
Citations:	8 with 14 violations
Incidents:	28
<u>Sgt. Jared Hillhouse</u>	
Arrest/Charges	8 with 4 warrants
Citations:	5 with 8 violations
Incidents:	18
<u>Officer Lehi Lacy</u>	
Arrest/Charges	2
Citations:	17 with 22 violations
Incidents:	17
<u>Officer Clayton Most</u>	
Arrest/Charges	22 with 4 warrants
Citations:	26 with 43 violations
Incidents:	41
<u>Officer Trey McDonald</u>	
Arrest/Charges	----
Citations:	----
Incidents:	-----
Dog incidents: 7 animal calls. 2 dogs adopted. 3 dogs returned to owner. 4 dogs housed for the county.	

Contract for Legal Services

This is a contract for legal services between the City of Blanding (the "City") and Kendall G. Laws, P.C. (the "Firm"). This contract is for civil and criminal legal services for 12 months, beginning on July 1, 2019 and ending on June 30, 2020. In the event that either party wishes to terminate the contract before June 30, 2020, a 60 day notice must be given.

Hours, Rate and Expenses

The City agrees to pay a monthly fee of \$1,500.00 in exchange for 240 hours per calendar year. In the event that the City uses more than 240 hours in the calendar year they will be billed at \$100 per hour for each additional hour beyond 240.

The Firm will provide a monthly invoice of the hours billed each month and a brief explanation of work provided for each hour used.

Travel and other non-contractual expenses that may occur will be reimbursed using the same policy the City uses for other employees. Additionally, if any specialized computer software is required to properly carry out these services, those costs will be negotiated with the City at that time.

Association Membership, Training and Conferences

The City agrees to pay \$1,000 annually to cover the costs of association memberships, trainings, and conferences that the Firm might join or attend during that year. The City will make this payment at the same time that it makes the January payment for the Firm's services. This money will be used to join associations and attend conferences that will benefit the City.

Availability and Services

Availability: The Firm's office is located at 356 South Main Street, Suite 3 in Blanding with regularly scheduled business hours from 8:00 am to 5:00 pm, Monday thru Friday. If the City needs immediate assistance with an issue that requires less than 15 minutes the issue will be attended to as soon as the Firm is finished with the current client. If the issue requires more than 15 minutes, it will be attended to as quickly as the time is available on the calendar. Additionally, if an emergency arises during non-business hours, contact information will be provided.

Guaranteed Services:

- 1- Advise and act as legal counsel for city officials engaged in their official duties and responsibilities: City officials include the Mayor, City Council, City Manager, and Police Officers. Any other city employee will either need to be accompanied by the Mayor, a member of the Council, or the City Manager, or receive the approval of the City Manager prior to meeting with the attorney about city business.
- 2- Represent the City in all civil matters: In the event that the City becomes involved in a civil matter the Firm will represent the City in those matters or, at the City's request, help to obtain more specialized legal services from an outside firm.

- 3- Assist the City in coordinating legal representation with the city insurance claims representatives.
- 4- Act as prosecutor for all city criminal cases brought for violations of Utah State Code and local ordinances: Cases will be screened in a timely manner and all cases that need to be passed to the County Attorney in District Court will be passed to him. All cases that proceed in Justice Court will be reviewed prior to court and if necessary will be reviewed with the officers involved prior to any court proceedings. Additionally, all cases handled in Justice Court will be screened for possible enhancements.
- 5- Act as legal counsel for all city sanctioned sub-organizations and committees: Sub-organizations and committees such as planning and zoning, board of adjustment, etc. will receive legal counsel only if they are either accompanied by a city official as defined in #1, or have the written approval of the City Manager prior to meeting with the Firm.
- 6- Assist City officials in drafting legal correspondence, local ordinances and internal policies.

Additional Duties Available Upon Request

The Firm will provide any additional services that the City requests.

Joe B. Lyman, Mayor

Date

Kendall G. Laws

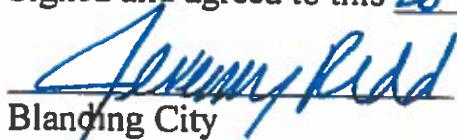
Date

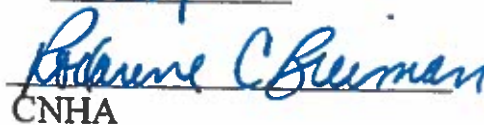
**Blanding City / CNHA Operating Agreement
Blanding Old Grayson Visitor Center & Museum**

Be it hereby agreed between Blanding City and Canyonlands Natural History Association (CNHA), that since it is the desire of the parties to provide visitor services at the Blanding Old Grayson Visitor Center and Museum:

1. CNHA agrees to pay Blanding City \$250.00 or 20% of monthly gross sales, whichever is greater, for the exclusive right to sell at that location. (with the exception of items sold directly by the City of Blanding.) The parties agree that Blanding City may sell items at the center other than those CNHA approved products, which have similar educational and historical value to the area.
2. CNHA agrees to provide sales fixtures, point of sale computer software, credit card equipment and other basic materials needed to create a sales outlet.
3. Blanding City agrees to hire and compensate employees to staff the center during hours of operation, which will be set at the discretion of Blanding City.
4. Blanding City agrees to pay utilities and maintenance costs for the facility.
5. CNHA and Blanding City agree to coordinate the training of facility staff.
6. The parties agree that Blanding City has the authority to have CNHA remove any product items deemed not in accordance with Blanding City philosophy or policy.
7. The parties agree that the term of this agreement shall be for two (2) years from the date of this final execution.

Signed and agreed to this 26th day of July 2017.


Blanding City
Jeremy Redd
Blanding City Manager


CNHA
Roxanne Bierman
CNHA Executive Director

