

NOTICE AND AGENDA
JULY 9, 2019

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 9, 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.	
	 2. REPORTS/DEPARTMENTAL REPORTS	
	A. June 2019 Water Report - Terry Ekker	(13)
	B. June 2019 Police Report - Chief Bradford	(14)
	C. June 2019 Recreation Report - David Palmer	(15)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. July 4th Celebration Review - Robert Turk	
	B. Resolution 7-9-2019-1 - UAMPS Joint Use Module Entitlement Share - Jeremy Redd	(16)
	C. Resolution 7-9-2019-2 Setting Policy for Motorized Watercraft - 4th Reservoir - Terry Ekker	(19)
	D. Approve Streets Project Bid - Terry Ekker	
	E. CNHA Agreement - Visitor Center Discussion - Cheryl Bowers	
	 4. INFORMATION	
	 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.



July 2, 2019

JUMP Module Q&A

- **What is JUMP?** JUMP refers to the Joint Use Modular Plant and specifically the first NuScale module at the CFPP that will be used by the Department of Energy ("DOE") for research and development ("R & D") purposes. UAMPS and DOE entered into a Memorandum of Understanding ("MOU") in December 2018 to explore potential R & D applications for the JUMP module and establishing a goal to have contracts in place between the parties by October 2019. UAMPS and DOE have been working on these objectives from the MOU since the beginning of 2019.
- **What is the benefit to the CFPP as a whole?** The JUMP program provides significant de-risking benefits to the CFPP, namely the first of a kind deployment risk associated with the NuScale technology. The JUMP program envisions an early procurement, fabrication, installation, and commissioning of the first NuScale module. Conducting these activities on an accelerated timeline than what is otherwise contemplated will allow the know-how developed from these activities to be implemented as lessons learned to the deployment of subsequent NuScale modules at the CFPP.
- **What is the potential benefit to CFPP Participants signing up for an allocation in the JUMP module?** It is contemplated that the DOE will pay a 100% of costs associated with deploying and operating the JUMP module as well as a proportionate share of the balance of plant costs. The effect of this structure will mean that when R & D activities cease (currently contemplated to occur in 2041) as spelled out in the ultimate terms of the JUMP contracts (discussed above), the JUMP module will revert to use by those Participants signing up for a JUMP allocation at a cost that reflects ongoing operations and maintenance and moving forward decommissioning costs but not having to pay debt costs associated with the deployment of JUMP module.
- **What happens if a Participant does not like the terms of the JUMP Agreements?** The JUMP Resolution to be approved by Participant governing bodies expressly identifies that each Participant signing up for a JUMP allocation will have the unilateral right to fully rescind or adjust down its JUMP allocation upon reviewing the final terms and conditions of the JUMP agreement (anticipated to be finalized in October 2019). The CFPP PMC will also review the JUMP agreements and will authorize approval if the PMC deems appropriate.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
JUNE 25, 2019
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor Pro-Tempore:

City Councilmembers:

Kd Perkins

Logan Shumway

Logan Monson

Robert Turk

City Manager:

Jeremy Redd

Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

Community Development:

Bret Hosler

Absent: Mayor Lyman and Cheryl Bowers

Others Attending: Scoot Flannery, Valarie Turk

Prayer/Thought - The prayer/thought was offered by Kim Palmer

1. The Pledge of Allegiance was recited.
2. Councilmember Monson moved to approve the minutes and financial disbursements of the June 11, 2019 meeting. Councilmember Shumway seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

Councilmember Shumway

Councilmember Monson

Councilmember Turk

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

3. OPEN FORUM

None

4. REPORTS/DEPARTMENTAL REPORTS

A. Terry Ekker presented the Project Status report

Storm Drain Project

Mr. Ekker reported the pre-design survey is continually moving forward on the project. The

project is scheduled to begin in the spring of 2020.

Water & Sewer Impact Fee Study

The study has been completed reported Mr. Ekker. It is anticipated that Council will be taking action on the results of the study in the near future.

Water Supply Forecasting & Water Rate Study

Mr. Redd reported that staff is reviewing final numbers using actual City usages to ensure proposed rate structures are working as anticipated. When those are set, Council will be requested for input and approval.

2019 Streets Project

Mr. Redd told Council that advertising has been completed for both the chip seal project and the high density mineral bond project. Bids will be opened on July 8th for both projects. The awarding of those bids will take place at the July 9th Council meeting.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer asked if Council had any questions regarding the financial report. There were none.

5. AGENDA ITEMS

A. Approval to Sell Surplus Property - Jeremy Redd

Mr. Redd requested Council's approval to sell several surplus items. These items will be sold using sealed bids, with a \$500 minimum bid required.

Councilmember Turk moved to approve the sale of surplus property. Councilmember Monson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

B. Interlocal Agreement for Elections - SJ County -Jeremy Redd

Mr. Redd explained the purpose of the agreement is to better establish the arrangement with the County regarding elections. Councilmember Monson asked if there was going to be an election polling place in Blanding in the future. Mr. Redd responded that has been requested and one will be provided.

Councilmember Shumway moved to approve the Interlocal Agreement with San Juan County for Elections Councilmember Turk seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

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

C. Resolution 6-25-2019-1 Adopting the Property Tax Rate - Jeremy Redd

Mr. Redd briefly explained how the property tax rate is determined. He also recommended that Council approve the new rate of .002414, which is a decrease from the current rate of .002444. The decrease will not affect the amount received by the City because of the new growth. It is anticipated the City will see an increase of \$2,758 in property tax revenue.

Councilmember Shumway moved to approve Resolution 6-25-2019-1 Adopting the Property Tax Rate. Councilmember Turk seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

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

D. Resolution 6-25-2019-2 Adjusting the 2018 - 2019 FY Budget - Kim Palmer

The current adjustment will move remaining dollars in the General Fund to the Capital Projects fund. The funds came from the additional interest generated, unbudgeted sales tax, room tax, and a reduction in expenses.

Councilmember Turk moved to approve Resolution 6-25-2019-2 Adjusting the 2018-2019 FY Budget. Councilmember Monson seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

E. Purchase of Recreation Vehicle - Jeremy Redd

Mr. Redd explained the need for a new recreation vehicle in the Parks department. The current four-wheelers are in need of repair and the cost to repair them far exceeds their value. No budget adjustment would need to be made. Councilmember Shumway suggested a four-wheeler be purchased at a lower cost than the proposed side-by-side. Mr. Redd responded that the four-wheeler is not designed to move heavy drags around the fields. That has been an ongoing issue with them.

Councilmember Monson moved to approve the purchase of a recreational vehicle for the Parks Department. Councilmember Turk seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Monson
Councilmember Turk**

Those voting NAY

Councilmember Shumway

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

F. CNHA Agreement - Visitor Center Discussion - Cheryl Bowers

Councilmember Turk moved to table the discussion until a future Council meeting. Councilmember Shumway seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

Constituting all members thereof, Mayor Pro-Tempore Perkins declared the motion carried.

G. Trolling Motors at Blanding 4th Reservoir - Terry Ekker

Council unanimously agreed that electric trolling motors should be approved for use on the 4th Reservoir. A resolution will be available for approval at a future meeting. New signs will also be made for the reservoir indicating the new policy.

6. INFORMATION

Mr. Redd reminded those that would be riding on the Council float to meet at 10:00 am at the High School. Councilmember Turk shared that Clisbee Lyman WWII Veteran, Morris Swenson Korean War Veteran and Randy Bradford Vietnam Veteran were selected as Grand Marshalls for the parade.

7. ADJOURNMENT

Councilmember Monson moved to adjourn. Councilmember Shumway seconded the motion. Mayor Pro-Tempore Perkins repeated the motion and asked for discussion. Hearing none, she called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

Constituting all members thereof, Pro-Tempore Perkins declared the motion carried.

Meeting adjourned at 7:48 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

<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>
2106	4 CORNERS ELECTRIC	47362	6/28/2019	6/28/2019	\$367.70			
					367.70	5340250	EQUIPMENT - SUPPLIES & M	CENTENNIAL PARK REPAIRS
418735	A SPOT OF SHADE	47363	6/24/2019	6/24/2019	\$172.50			
					172.50	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
418738	A SPOT OF SHADE	47363	6/27/2019	6/27/2019	\$97.50			
					97.50	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
418743	A SPOT OF SHADE	47363	7/1/2019	7/1/2019	\$105.00			
					105.00	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
	Vendor Total:				\$375.00			
227213	Aflac	473940	7/1/2019	7/1/2019	\$1,141.14			
					1,141.14	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
357	BEAR SKINS CUSTOM INK	47364	6/25/2019	6/25/2019	\$641.00			
					641.00	1066320	Wellness Center POOL EXPEN	LIFE GUARD TANK TOPS
48010414	BENTLEY SYSTEMS, INC.	47316	6/24/2019	6/24/2019	\$595.92			
					595.92	5340250	EQUIPMENT - SUPPLIES & M	GIS Membership
06252019	BLANDING CITY	47365	7/1/2019	7/1/2019	\$13,224.38			
					181.94	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY
					103.33	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PARK
					44.91	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PIONE
					312.89	1052270	Police UTILITIES	167 E 500 N - POLICE STATION
					212.77	1053270	Fire UTILITIES	360 W 200 S FIRE STATION
					76.17	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					317.02	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					8.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					8.00	1065270	ParksRec UTILITIES	GOLF COURSE
					10.92	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					5.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					167.29	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					17.15	1065270	ParksRec UTILITIES	TENNIS COURT
					293.42	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					95.62	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					47.09	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					132.92	1065270	ParksRec UTILITIES	1095 S 100 W
					7.63	1065270	ParksRec UTILITIES	900 S 300 W REC STORAGE 4
					9,345.46	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					61.14	5140270	UTILITIES	MILLION GALLON TANK - 3RD
					27.00	5140270	UTILITIES	161 S MAIN - G&H WATER
					54.00	5140270	UTILITIES	120 S MAIN - CB'S
					60.36	5140270	UTILITIES	50 W 100 S - JAIL
					27.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					11.39	5140270	UTILITIES	OCL BY SMITHS FIELDS
					19.80	5140270	UTILITIES	VISITOR CENTER WELL #2
					1,074.31	5140270	UTILITIES	N RESERVOIR RD TREATMEN
					20.50	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					12.56	5240270	UTILITIES	141 E 800 S - LIFT STATION
					10.80	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					45.33	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					10.45	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					9.04	5340270	UTILITIES	198 E 200 S
					315.81	5340270	UTILITIES	50 W 100 S - OFFICE
					24.54	5440270	UTILITIES	NATURAL GAS BORDER STATI
					52.82	5440270	UTILITIES	153 S 400 W - OLD SHOP

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

<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>
06252019	BLANDING POST OFFICE	47339	6/25/2019	6/25/2019	\$435.79			
					435.79	5440310	PROFESSIONAL/TECHNICAL	PUBLIC AWARENESS MAILING
905502969	BSN SPORTS	47366	6/28/2019	6/28/2019	\$434.50			
					434.50	1065340	ParksRec SOFTBALL EXPENS	SOFTBALLS
06242019	CENTURA HEALTH	47318	6/24/2019	7/24/2019	\$600.00			
					600.00	1052250	Police EQUIPMENT - SUPPLIE	FORENSIC EXAM
PR062519-4358	CHILD SUPPORT SERVICES	47360	6/28/2019	6/28/2019	\$474.00			
					474.00	102227	CHILD SUPPORT PAYABLE	CHILD SUPPORT - UT
16821	CITYWORKS	47367	7/1/2019	7/1/2019	\$12,500.00			
					2,100.00	1060480	Streets OTHER SPECIAL DEPA	CITY WORKS SOFTWARE
					3,100.00	5140310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					2,100.00	5240310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					3,100.00	5340310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
					2,100.00	5440310	PROFESSIONAL/TECHNICAL	CITY WORKS SOFTWARE
S6703067.001	CODALE ELECTRIC SUPPLY	47319	6/24/2019	7/24/2019	\$624.49			
					624.49	5340250	EQUIPMENT - SUPPLIES & M	CONDUIT FOR TALON KARTC
2678	COUNTRY COMFORT LLC	47368	6/26/2019	6/26/2019	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK PORTA POTTY'S
2680	COUNTRY COMFORT LLC SHELBY E	47369	6/26/2019	6/26/2019	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
13425-2019515	EAGLE AIR MED/AIRMED CARE	47370	7/1/2019	7/1/2019	\$1,156.00			
					1,156.00	102226	HEALTH INSURANCE PAYABL	YEARLY LIFE FLIGHT INSURA
US9420I	EDGE	47320	6/21/2019	6/21/2019	\$80.00			
					80.00	1066260	Wellness Center BUILDINGS -	PEST CONTROL
US9425I	EDGE	47320	6/21/2019	6/21/2019	\$35.00			
					35.00	1044260	Admin BUILDINGS - SUPPLIES	PEST CONTROL
	Vendor Total:				\$115.00			
PR062519-502	EFTPS	473600	6/28/2019	6/28/2019	\$32,035.54			
					18,949.74	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,431.88	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					8,653.92	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR062519-502	EFTPS		7/1/2019	7/1/2019	\$49.26			
					39.68	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					9.28	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					0.30	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$32,084.80			
132973	EXECUTECH	47321	6/21/2019	6/21/2019	\$56.00			
					56.00	5340310	PROFESSIONAL/TECHNICAL	COMPUTER SUPPORT
36209	FREEDOM MAILING SERVICES, INC	47371	6/30/2019	6/30/2019	\$679.13			
					679.13	5340310	PROFESSIONAL/TECHNICAL	STATEMENT PROCESSING
668867	GENEVA CAPITAL LLC	47322	6/21/2019	6/21/2019	\$1,193.00			
					1,193.00	1066250	Wellness Center EQUIPMENT -	EQUIPMENT LEASE
RFD 553342332.	HARVEY, JAMIE		7/2/2019	7/2/2019	\$60.06			
					60.06	532290	CUSTOMER DEPOSITS	Deposit Refund: 553342332 - H
RFD 553342332.	HARVEY, JAMIE		7/2/2019	7/2/2019	\$83.00			
					83.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553342332 - H
RFD 553342332.	HARVEY, JAMIE		7/2/2019	7/2/2019	\$83.00			
					83.00	532290	CUSTOMER DEPOSITS	Deposit Refund: 553342332 - H

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

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	Vendor Total:				\$228.06			
PR052519-7854	HEALTH EQUITY - HSA	2	6/28/2019	6/28/2019	\$155.66			
					155.66	102226.1	HSA PAYABLE	Health Savings Plan - Employer
PR062519-7854	HEALTH EQUITY - HSA	2	6/28/2019	6/28/2019	\$2,022.40			
					1,245.28	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					547.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
					230.12	102226.1	HSA PAYABLE	Health Savings Plan - Employer
	Vendor Total:				\$2,178.06			
06282019	HECK, EMMALINE	47395	7/2/2019	7/2/2019	\$391.56			
					391.56	1066110	Wellness Center SALARIES AN	RE-ISSUE PAYROLL - JUNE 20
06302019	HILLHOUSE, JARED	47375	6/30/2019	6/30/2019	\$1,075.60			
					1,075.60	1052230	Police TRAVEL	TRAVEL - TWO TRAININGS
29690	LEXIPOL LLC	47376	7/1/2019	7/1/2019	\$2,916.00			
					2,916.00	1052250	Police EQUIPMENT - SUPPLIE	ONLINE POLICY MANUALS - F
1071	LYLE NORTHERN ELECTRIC, INC.	47327	6/21/2019	6/21/2019	\$414.52			
					414.52	5340250	EQUIPMENT - SUPPLIES & M	BAD LINE AT CEMETERY
CR214282	PACIFICORP-MAINT	47377	6/28/2019	6/28/2019	\$21,170.31			
					21,170.31	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR
INV133370	PACKARD WHOLESALE CO	47378	6/26/2019	6/26/2019	\$469.42			
					283.39	1066250	Wellness Center EQUIPMENT -	VENDING
					186.03	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES/TOLIET
INV133670	PACKARD WHOLESALE CO	47378	6/26/2019	6/26/2019	\$221.04			
					166.72	1066250	Wellness Center EQUIPMENT -	VENDING
					54.32	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES/TOLIET
INV133714	PACKARD WHOLESALE CO	47378	6/26/2019	6/26/2019	\$260.32			
					260.32	1050260	Visitor Cntr BUILDINGS - SUPP	CLEANING SUPPLIES/TOLIET
RET101879	PACKARD WHOLESALE CO	47378	6/26/2019	6/26/2019	(\$45.26)			
					-45.26	1050260	Visitor Cntr BUILDINGS - SUPP	CLEANING SUPPLIES/TOLIET
	Vendor Total:				\$905.52			
06212019	PALMER, TROY	47330	6/21/2019	6/21/2019	\$100.00			
					100.00	1044480	Admin OTHER SPECIAL DEPA	HORSE SHOE TOURNAMENT
06212019	PETERSON, MARIAM	47331	6/21/2019	6/21/2019	\$200.00			
					200.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY KIDS BOOTH
07012019	PETTY CASH	47394	7/1/2019	7/1/2019	\$700.00			
					700.00	1041480	Council OTHER SPECIAL DEP	4TH OF JULY POOL GAMES
UT53497JT	PRECISION CONCRETE CUTTING	47381	6/28/2019	6/28/2019	\$10,318.85			
					10,318.85	1060310	Streets PROFESSIONAL/TECH	SIDE WALK MAINTENANCE
06202019	PUBLIC EMPLOYEES HEALTH PROG	47333	6/24/2019	6/24/2019	\$17,203.23			
					17,203.23	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
367763	REDD'S ACE HARDWARE	47334	6/21/2019	6/21/2019	\$19.97			
					19.97	1044260	Admin BUILDINGS - SUPPLIES	CLEANING SUPPLIES
367774	REDD'S ACE HARDWARE	47334	6/21/2019	6/21/2019	\$64.99			
					64.99	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES
367862	REDD'S ACE HARDWARE	47382	6/24/2019	6/24/2019	\$53.98			
					53.98	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
367880	REDD'S ACE HARDWARE	47334	6/24/2019	6/24/2019	\$28.58			
					28.58	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

<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>
367927	REDD'S ACE HARDWARE	47382	6/24/2019	6/24/2019	\$26.98			
					26.98	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
367944	REDD'S ACE HARDWARE	47382	6/24/2019	6/24/2019	\$8.99			
					8.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
367991	REDD'S ACE HARDWARE	47382	6/25/2019	6/25/2019	\$33.56			
					33.56	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
367994	REDD'S ACE HARDWARE	47382	6/25/2019	6/25/2019	\$4.59			
					4.59	1066320	Wellness Center POOL EXPEN	SUPPLIES
368013	REDD'S ACE HARDWARE	47382	6/26/2019	6/26/2019	\$14.49			
					14.49	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
368046	REDD'S ACE HARDWARE	47382	6/26/2019	6/26/2019	\$11.97			
					11.97	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
368048	REDD'S ACE HARDWARE	47382	6/27/2019	6/27/2019	\$4.88			
					4.88	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
368057	REDD'S ACE HARDWARE	47382	6/26/2019	6/26/2019	\$16.97			
					16.97	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
368074	REDD'S ACE HARDWARE	47382	6/26/2019	6/26/2019	\$22.97			
					22.97	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
368097	REDD'S ACE HARDWARE	47382	6/26/2019	6/26/2019	\$1.38			
					1.38	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
368124	REDD'S ACE HARDWARE	47382	6/27/2019	6/27/2019	\$89.99			
					89.99	1053480	Fire OTHER SPECIAL DEPART	FIRE GEAR BOX
368221	REDD'S ACE HARDWARE	47382	6/28/2019	6/28/2019	\$33.57			
					33.57	1066250	Wellness Center EQUIPMENT -	SUPPLIES
368333	REDD'S ACE HARDWARE	47382	7/1/2019	7/1/2019	\$21.17			
					21.17	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Vendor Total:				\$459.03			
1906-099228	SAN JUAN BUILDING SUPPLY	47383	6/21/2019	6/21/2019	\$14.25			
					14.25	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
1906-099537	SAN JUAN BUILDING SUPPLY	47383	6/27/2019	6/27/2019	\$7.20			
					7.20	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
	Vendor Total:				\$21.45			
BLAND0619	SAN JUAN RECORD INC	47384	6/30/2019	6/30/2019	\$1,575.00			
					1,575.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY
06212019	SHUMWAY, SHAWNA	47336	6/21/2019	6/21/2019	\$200.00			
					200.00	1044480	Admin OTHER SPECIAL DEPA	MONEY FOR HORSE GAMES
0333446-IN	SYMBOL ARTS	47385	6/21/2019	6/21/2019	\$374.50			
					374.50	1052250	Police EQUIPMENT - SUPPLIE	BADGES
28	THE LAW OFFICE OF KENDALL G. LA	47386	6/28/2019	6/28/2019	\$1,500.00			
					1,500.00	1045310	Attorney PROFESSIONAL/TEC	ATTORNEY FEES
06252019	UAMPS	47388	6/25/2019	6/25/2019	\$94,712.34			
					94,712.34	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES MAY
07012019	UTAH LOCAL GOVERNMENTS TRUST	47389	7/1/2019	7/31/2019	\$68,476.15			
					500.00	1041510	Council INSURANCE	INSURANCE
					500.00	1042510	Court INSURANCE	INSURANCE
					2,200.00	1044510	Admin INSURANCE	INSURANCE
					1,000.00	1050510	Visitor Cntr INSURANCE	INSURANCE

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

<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>
					2,500.00	1052510	Police INSURANCE	INSURANCE
					500.00	1053510	Fire INSURANCE	INSURANCE
					1,000.00	1061510	Engineer INSURANCE	INSURANCE
					1,000.00	1065510	ParksRec INSURANCE	INSURANCE
					4,500.00	1066510	Wellness Center INSURANCE	INSURANCE
					7,000.00	5140510	INSURANCE	INSURANCE
					10,000.00	5240510	INSURANCE	INSURANCE
					34,153.15	5340510	INSURANCE	INSURANCE
					-5,877.00	5340510	INSURANCE	INSURANCE - CREDIT
					8,000.00	5440510	INSURANCE	INSURANCE
					500.00	5540510	INSURANCE	INSURANCE
					1,000.00	5740510	INSURANCE	INSURANCE
1575302	UTAH LOCAL GOVERNMENTS TRUST	47389	7/1/2019	7/31/2019	\$831.28			
					831.28	102226	HEALTH INSURANCE PAYABL	HEALTH INSURANCE
	Vendor Total:				\$69,307.43			
9 - 2009 SALES	UTAH PERMANENT COMMUNITY IMP	47390	7/1/2019	7/1/2019	\$50,000.00			
					50,000.00	1069810	SALES TAX REVENUE BOND	Principal - 2009 SALES TAX RE
PR062519-277	UTAH STATE RETIREMENT	3	6/28/2019	6/28/2019	\$23,372.58			
					20,781.64	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
PR062519-281	UTAH STATE TAX COMMISSION	47361	6/28/2019	6/28/2019	\$5,477.02			
					5,477.02	102223	STATE WITHHOLDING PAYAB	State Income Tax
0318721-4889-0	WASTE MANAGEMENT	47391	6/30/2019	6/30/2019	\$220.69			
					3.95	1065270	ParksRec UTILITIES	SOUTH PARK
					11.63	1065270	ParksRec UTILITIES	CENTENNIAL PARK
					205.11	1065270	ParksRec UTILITIES	THIRD RESERVOIR
06252019	WASTE MANAGEMENT	47392	7/1/2019	7/1/2019	\$14,045.40			
					14,045.40	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
41106	XPRESS BILL PAY	4	7/1/2019	7/1/2019	\$522.74			
					522.74	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - JUNE USE
	Total:				\$386,525.74			
					32,084.80	102221	GL Account Summary	
					5,477.02	102223	FEDERAL TAX / FICA PAYABLE	
					23,372.58	102225	STATE WITHHOLDING PAYAB	
					20,331.65	102226	RETIREMENT PAYABLE	
					2,178.06	102226.1	HEALTH INSURANCE PAYABL	
					474.00	102227	HSA PAYABLE	
					700.00	1041480	CHILD SUPPORT PAYABLE	
					500.00	1041510	Council OTHER SPECIAL DEP	
					500.00	1042510	Council INSURANCE	
					54.97	1044260	Court INSURANCE	
					2,075.00	1044480	Admin BUILDINGS - SUPPLIES	
					2,200.00	1044510	Admin OTHER SPECIAL DEPA	
					1,500.00	1045310	Admin INSURANCE	
					215.06	1050260	Attorney PROFESSIONAL/TEC	
					330.18	1050270	Visitor Cntr BUILDINGS - SUPP	
					1,000.00	1050510	Visitor Cntr UTILITIES	
					1,075.60	1052230	Visitor Cntr INSURANCE	
					3,890.50	1052250	Police TRAVEL	
					312.89	1052270	Police EQUIPMENT - SUPPLIE	
							Police UTILITIES	

City of Blanding
Invoice Register - 6/21/2019 to 7/2/2019 - All Invoices

7/2/2019

<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>
					2,500.00	1052510	Police INSURANCE	
					64.99	1053250	Fire EQUIPMENT - SUPPLIES	
					288.94	1053270	Fire UTILITIES	
					89.99	1053480	Fire OTHER SPECIAL DEPART	
					500.00	1053510	Fire INSURANCE	
					30.44	1060250	Streets EQUIPMENT - SUPPLI	
					317.02	1060270	Streets UTILITIES	
					10,318.85	1060310	Streets PROFESSIONAL/TECH	
					2,100.00	1060480	Streets OTHER SPECIAL DEPA	
					1,000.00	1061510	Engineer INSURANCE	
					350.97	1065250	ParksRec EQUIPMENT - SUPP	
					1,013.73	1065270	ParksRec UTILITIES	
					434.50	1065340	ParksRec SOFTBALL EXPENS	
					1,000.00	1065510	ParksRec INSURANCE	
					391.56	1066110	Wellness Center SALARIES AN	
					1,676.68	1066250	Wellness Center EQUIPMENT -	
					320.35	1066260	Wellness Center BUILDINGS -	
					9,345.46	1066270	Wellness Center UTILITIES	
					645.59	1066320	Wellness Center POOL EXPEN	
					4,500.00	1066510	Wellness Center INSURANCE	
					50,000.00	1069810	SALES TAX REVENUE BOND	
					185,161.38		Total	
					111.47	5140250	EQUIPMENT - SUPPLIES & M	
					1,335.00	5140270	UTILITIES	
					3,100.00	5140310	PROFESSIONAL/TECHNICAL	
					7,000.00	5140510	INSURANCE	
					11,546.47		Total	
					99.64	5240270	UTILITIES	
					2,100.00	5240310	PROFESSIONAL/TECHNICAL	
					10,000.00	5240510	INSURANCE	
					12,199.64		Total	
					226.06	532290	CUSTOMER DEPOSITS	
					23,547.94	5340250	EQUIPMENT - SUPPLIES & M	
					94,712.34	5340255	ELECTRIC PURCHASES	
					324.85	5340270	UTILITIES	
					4,357.87	5340310	PROFESSIONAL/TECHNICAL	
					28,276.15	5340510	INSURANCE	
					151,445.21		Total	
					14.49	5440250	EQUIPMENT - SUPPLIES & M	
					77.36	5440270	UTILITIES	
					2,535.79	5440310	PROFESSIONAL/TECHNICAL	
					8,000.00	5440510	INSURANCE	
					10,627.64		Total	
					500.00	5540510	INSURANCE	
					14,045.40	5740310	PROFESSIONAL/TECHNICAL	
					1,000.00	5740510	INSURANCE	
					15,045.40		Total	
					\$386,525.74		GL Account Summary Total	

City of Blanding Monthly Water Report



June 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	201	442
4th Reservoir	2,350	250	2,100	2,100	2,350	0	2,100	1,251	2,014
3rd Reservoir	250	50	200	200	250	0	200	30	175
Drywash	500	100	400	0	500	0	0	0	0
Recapture	8,444	2,500	5,944	800	8,444	0	688	688	688
Total	12,044	2,900	9,144	3,600	12,044	0	3,488	2,170	3,319

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	3,534,733	325

	Gallons	Acre Feet Month
Monthly Total Treated	31,892,000	98.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00

Total Montly Treated and Pumped 98.00

Notes:

Annual Precipitation is 169.4% for the current water year
Last Year was 38.4%

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,665.00
Plus Water Taken From Pipeline	325.00
Plus Water Taken From Ditch	0.00
Plus Water Pumped from Recapture	0.00
Plus Water to System from Irrigation Shares	0.00
Less Water Treated	98.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	9.95
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	82.05
Ending Reservoir Storage	2,800.00

June 2019 Police Department Statistics			
Incidents by type		2018 vs 2019	
Agency Assist	1	June 2019 Total Arrests/Charges	12 with 2 warrants
Animal Problem	13	June 2019 Total Citations Issued:	86 with 100 violations
Assault	1	June 2019 Total Incidents:	88
Business Alarm	1		
Citizen Assist	7	June 2018 Total Arrests/Charges	28 with 1 warrant
Civil Problem	5	June 2018 Total Citations Issued:	104 with 145 violations
Child/Property Exchange	1	June 2018 Total Incidents:	82
Distribution/Possession	5		
Domestic Assault	8	Trainings: Jared: 16 hrs ARIDE and 16 hrs. Utah SAR. All officers: 4 hrs. firearms and 3 hrs Suicide Awareness. Bradford, Lacy, Most, McDonald: 2 hrs report writing.	
Fire	1		
Harassment	4	Statistics by Officer	
Intoxicated Person	3	Chief JJ Bradford	
Lewdness	2	Arrest/Charges	1 and 1 warrant
Motorist Assist	1	Citations:	4 with 4 violations
Noise Complaint	2	Incidents:	31
Officer Report	2		
Prisoner Transport	1	Sgt. Jared Hillhouse	
Property Damage/Non vandalism	1	Arrest/Charges	2
Protective Order Violation	1	Citations:	6 with 7 violations
PR Events	1	Incidents:	11
Runaway Juvenile	1		
Sex Offense	1	Officer Lehi Lacy	
Shoplifting	1	Arrest/Charges	2 and 1 warrant
Stalking	1	Citations:	27 with 28 violations
Stolen Vehicle	1	Incidents:	7
Suspicious Person/Circumstance	4		
Theft	2	Officer Clayton Most	
Traffic Accident/PD	4	Arrest/Charges	7
Trespassing	1	Citations:	22 with 32 violations
Vandalism	1	Incidents:	15
VIN Inspection	8		
Warrant	1	Officer Trey McDonald	
Welfare Check	1	Arrest/Charges	----
		Citations:	27 with 29 violations
		Incidents:	21
		Dog Incidents: 12 animal calls. 9 picked up.	
Total	88		

July 2019 Recreation Report

	2018 # of participants	2018 Revenue	2019 # of participants	2019 Revenue
T-Ball	91	\$3,185.00	96	\$3,840.00
Girls Machine Pitch	32	\$1,120.00	47	\$1,880.00
Boys Machine Pitch	60	\$2,100.00	60	\$2,400.00
Girls Softball - Totals	64	\$4,160.00	82	\$5,330.00
Boys Baseball -Totals	112	\$7,280.00	126	\$8,190.00
Swim Team	52	\$1,820.00	22	\$1,320.00
Boys Basketball	78	\$3,900.00		
Girls Basketball	39	\$1,950.00		
Soccer	210	\$8,400.00		
Flag Football	32	\$1,280.00		
Tackle Football	73	\$5,475.00		
Youth Volleyball	59	\$2,950.00	\$4,200.00	84
Wellness Center	2018 Annuals		2019 Annuals	2019 Monthly's
June	1,845		1,947	472
June	2018-2019	2017-2018	2016-2017	2015-2016
Revenue	\$198,743.12	\$196,219.82	\$175,256.87	\$172,327.50
Expenses	\$286,545.13	\$267,172.43	\$258,994.42	\$261,855.85

Recreation:

- We Finished the Baseball and Softball seasons with our end of the season tournaments, every league had a team from Blanding in the championship game
- We just finished our soccer registrations and will start the season shortly

Parks:

- Parks are green and really growing
- Main street flowers have been planted and are doing quite well

Wellness Center:

- The pool is open and very busy with swim lessons also overflowing
- We had 5,526 recorded visits during June. Remember that number only includes each time a member swipes their card for entry

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND APPROVING AN INCREASE IN THE PARTICIPANT'S ENTITLEMENT SHARE UNDER THE CARBON FREE POWER PROJECT POWER SALES CONTRACT FOR THE LAY-OFF POWER SALES AGREEMENT ASSOCIATED WITH JOINT USE MODULE PLANT OPERATIONS AT THE CARBON FREE POWER PROJECT; AND RELATED MATTERS.

WHEREAS, Blanding City, Utah (the "*Participant*") is a member of Utah Associated Municipal Power Systems ("*UAMPS*") pursuant to the provisions of the Utah Associated Municipal Power Systems Amended and Restated Agreement for Joint and Cooperative Action, as amended (the "*Joint Action Agreement*");

WHEREAS, the Participant has previously approved, executed and delivered the Carbon Free Power Sales Contract dated as of April 1, 2018 (the "*Power Sales Contract*") with UAMPS, including an Entitlement Share of 2,500 kW of the capacity of the Project (initially capitalized terms used and not defined herein have the meanings assigned to them in the Power Sales Contract);

WHEREAS, UAMPS, the U.S. Department of Energy and Batelle Energy Alliance, as DOE's prime contractor at the Idaho National Laboratory (together, "*DOE*") entered into a Memorandum of Understanding in December 2018 (the "*MOU*"), under which one of the small modular reactors at the Project ("*JUMP SMR*") will be utilized by DOE for research and development purposes under its "JUMP" program;

WHEREAS, the MOU calls for definitive agreements for the JUMP SMR be negotiated by October 2019 (collectively, these agreements are referred to herein as the "*JUMP Lay-Off Power Sales Agreement*");

WHEREAS, UAMPS and the Project Management Committee believe that the JUMP Lay-Off Power Sales Agreement will provide substantial benefits to the Participants and the Project as a whole, including accelerating the development of the Project, achieving cost savings and other benefits;

WHEREAS, certain Participants in the CFPP desire to facilitate this transaction by electing to increase their Entitlement Shares in a total amount sufficient to enable UAMPS to make the JUMP SMR available to DOE and thus enabling UAMPS to enter into JUMP Lay-Off Power Sales Agreement with DOE; and

WHEREAS, the Participant now desires to increase its Entitlement Share in the amount set forth below to facilitate the JUMP Lay-Off Power Sales Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of Blanding City, Utah, as follows:

Section 1. Increase of Participant Entitlement Share for JUMP Lay-Off Power Sales Agreement. (a) The Participant hereby authorizes and approves increasing its Entitlement Share in the CFPP by and up to 1,500 kW of capacity.

(b) Upon the completion of negotiations with DOE, UAMPS shall submit the JUMP Lay-Off Power Sales Agreement to the Project Management Committee for approval as provided in the Power Sales Contracts. Upon the approval or disapproval of the JUMP Lay-Off Power Sales Agreement by the Project Management Committee, UAMPS shall send written notice to each of the Participants that has elected to increase its Entitlement Share of the action taken by the Project Management Committee and, if the Project Management Committee has approved the JUMP Lay-Off Power Sales Agreement, a copy of the JUMP Lay-Off Power Sales Agreement.

(c) If the JUMP Lay-Off Power Sales Agreement is approved by the Project Management Committee but is not executed by UAMPS for any reason, UAMPS shall give additional written notice of such fact to such Participants.

(d) Upon its receipt of the written notice from UAMPS described in (b) above, the Participant shall, in its sole discretion, have the right to rescind its election to increase its Entitlement Share as provided in 1(a) above or to modify the increase in its Entitlement Share as provided in 1(a) above upon its determination that the final terms of the JUMP Lay-Off Power Sales Agreement are unacceptable. Upon its receipt of the written notice from UAMPS described in (c) above, the Participant shall, in its sole discretion, have an additional right to rescind its election to increase its Entitlement Share as provided in 1(a) above or to modify the increase in its Entitlement Share as provided in 1(a) above. The Participant shall exercise these rights upon the approval of its Governing Body and by written notice to UAMPS which shall be given not later than 30 days after UAMPS gives notice to the Participant under (b) or (c) above.

Section 2. Miscellaneous; Effective Date. (a) Notwithstanding the rights provided to the Participant Section 1(b) of this resolution, this resolution shall be and remain irrevocable until the expiration or termination of the Power Sales Contract in accordance with its terms.

(b) All previous acts and resolutions in conflict with this resolution or any part hereof are hereby repealed to the extent of such conflict.

(c) In case any provision in this resolution shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(d) This resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED this ____ day of _____, 2019.

BLANDING CITY, UTAH

By _____
Mayor

ATTEST:

City Recorder

[SEAL]



RESOLUTION 7-9-2019-2

A Resolution Setting the Policy for Motorized Watercraft on the Blanding 4th Reservoir

WHEREAS, Blanding City recognizes the exceptional recreational opportunities available for residents at the Blanding 4th Reservoir; and

WHEREAS, the City Council desires to balance said recreational opportunities with the storage, preservation, and maintenance of clean, safe drinking water for the community.

NOW, THEREFORE BE IT RESOLVED BY THE BLANDING CITY COUNCIL, that motorized watercraft with an electric motor will be allowed on the Blanding 4th Reservoir effective the date of this Resolution. Operating watercraft with a gas engine is prohibited at the Blanding 4th Reservoir.

PASSED, ADOPTED and APPROVED this 9th day of July 2019.

Joe B. Lyman, Mayor

Attest:

Jeremy Redd, City Recorder