

NOTICE AND AGENDA
JULY 23, 2019

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 23, 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. Project Status Report - Terry Ekker	(12)
	B. Financial Status Report - Kim Palmer	(13)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Independence Day Parade - Trophy Presentations - Robert Turk	(15)
	B. Economic Development Presentation - Pratt Redd	
	C. Electric Rate Study / Rate Change Adoption / Power Cost Adjustment - Jeremy Redd	(16)
	D. Resolution 7-23-2019-1 - Electric Rate Changes, Power Cost Adjustment, and Related Matters - Jeremy Redd	(23)
	 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.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
JULY 9, 2019
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

Joe B. Lyman

City Councilmembers:

Kd Perkins

Cheryl Bowers

Logan Monson

Robert Turk

City Manager:

Jeremy Redd

Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

Police Chief:

JJ Bradford

Community Development:

Bret Hosler

Economic Development Specialist:

Pratt Redd

Recreation Director:

David Palmer

Absent: Councilmember Logan Shumway

Others Attending: Valarie Turk

Prayer/Thought - The prayer/thought was offered by Robert Turk.

1. The Pledge of Allegiance was recited.
2. **Councilmember Perkins moved to approve the minutes and financial disbursements of the June 25, 2019 meeting. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

3. **OPEN FORUM**

None

4. **REPORTS/DEPARTMENTAL REPORTS**

A. Terry Ekker presented the June 2019 Water Report

Mr. Ekker reported annual precipitation at 170% of normal. Recapture Reservoir stopped spilling on Wednesday, July 3rd. All Blanding City reservoirs are full.

B. Chief Bradford presented the June 2019 Police Report

Chief Bradford reported the number of incidents during June were slightly down compared to last year. Department officers participated in several training opportunities during the month.

Councilmember Turk asked about the status of the new reserve officer that was approved at a prior Council meeting. Chief Bradford answered that the approval process is currently being completed.

Councilmember Bowers told Council that she had witnessed first hand the great job Officer Hillhouse had done in a difficult domestic violence situation.

Mayor Lyman shared information from an email that gave positive comments regarding Officer Most. He further stated that those same comments could apply to any of the City's police officers.

C. David Palmer presented the June 2019 Recreation Report

Mr. Palmer reported that the baseball and softball seasons have been completed. Soccer registrations are finished and games should begin at the end of the month. Due to a broken pump, the pool was closed for two days. Without help from Energy Fuels, who repaired the pump, and the Breedlove family who delivered a needed part, the pool would have been closed at least an additional day. Thanks were given to everyone who worked so hard to get the pool back up and running as quickly as possible.

5. **AGENDA**

A. July 4th Celebration Review - Robert Turk

Mayor Lyman expressed appreciation to the entire 4th of July committee and to Councilmember Turk for a successful celebration. Councilmember Turk also issued a thank you to all of the 4th of July committee members, Valarie Turk, Pratt Redd, and Lisa Rarick. Joe Wilson, who sponsors the fireworks, was also acknowledged by the entire City Council for his generous donation.

B. Resolution 7-9-2019-1 - UAMPS Joint Use Module Entitlement Share - Jeremy Redd

Mr. Redd told the Council that UAMPS, the U.S. Dept. of Energy (DOE), and Batelle Energy Alliance have entered into an agreement regarding one of the small modular reactors at the Idaho National Laboratory. The agreement allows the DOE to use the small modular reactor for research and development purposes. Upon completion of the research, estimated to be 15 years, the DOE will turn the reactor back to the project. An amount of 60 megawatts will be available for disbursement to project participants. The City of Blanding would be allocated an increase share entitlement of up to 1500 kW.

Councilmember Perkins moved to approve Resolution 7-9-2019 - UAMPS Joint Use Module Entitlement Share. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

C. Resolution 7-9-2019-2 - Setting Policy for Motorized Watercraft - 4th Reservoir - Terry Ekker

Councilmember Turk moved to approve Resolution 7-9-2019-2 - Setting Policy for Motorized Watercraft on the Blanding 4th Reservoir. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

The resolution limits the motorized use to electric motors only. Gas motors of any type will continue to be prohibited on the 4th Reservoir.

D. Approve Streets Project Bid - Terry Ekker

Mr. Ekker told Council which streets would be treated with the High-Density Mineral Bond coat. These streets were treated 7 years ago. Holbrook Asphalt has a five-year warranty on the application. They were also the only bid received with a bid of \$133,200.00.

Councilmember Bowers moved to award the high-density mineral bond bid to Holbrook Asphalt in the amount of \$133,200.00. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

Mr. Ekker shared information regarding the streets to receive the chip seal. The chip seal treatment is more of a structural seal than the high-density mineral bond. These locations typically have higher traffic. A chip seal can add 10 years to the life of the road.

Councilmember Perkins moved to award the Chip Seal bid to Kilgore Companies, DBA: Le Grand Johnson in the amount of \$295,180.00. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

Mr. Ekker also told Council the high-density mineral project will be completed by August 31st and the chip seal will be completed by September 15th.

E. CNHA Agreement - Visitor Center Discussion - Cheryl Bowers

Councilmember Bowers recommended renewing the CNHA agreement for one year, rather than the previously approved two years. She would like to discuss changes to the facility over the next year. One idea she shared was selling more local items, rather than CNHA items. Councilmember Perkins shared her experience with running a gift shop and does not feel like that is something the City wants to take on. It was determined by the Council that further discussions regarding the future of the Visitor Center were needed.

**Councilmember Bowers moved to approve the CNHA contract for one year.
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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

6. INFORMATION

A. Mr. Redd told Council that Trent Herring has formally requested that his name be removed from the ballot for the City Council election this fall. This leaves three candidates for three open positions.

7. ADJOURNMENT

Councilmember Monson moved to adjourn. 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 Perkins
Councilmember Bowers
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

Meeting adjourned at 8:12 p.m.

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

<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>
02523	4 CORNERS POWER GENERATOR S	47466	7/8/2019	7/8/2019	\$657.68 657.68	5140250	EQUIPMENT - SUPPLIES & M	TREATMENT PLANT REPAIRS
418745	A SPOT OF SHADE	47398	7/8/2019	7/8/2019	\$105.00 105.00	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
52020	ADVENT DESIGN CORP	47467	7/5/2019	7/5/2019	\$438.05 438.05	5340250	EQUIPMENT - SUPPLIES & M	DEMAND SEALS
07112019	BETHEA, DEREK	47425	7/11/2019	7/11/2019	\$65.00 65.00	103671	BASEBALL REVENUE	BASEBALL COACH REFUND
07112019	BINGHAM, DESTENY	47426	7/11/2019	7/11/2019	\$65.00 65.00	103671.5	SOFTBALL REVENUE	COACH REFUND
07112019	BLAKE, DYLAN	47427	7/11/2019	7/11/2019	\$40.00 40.00	103671	BASEBALL REVENUE	COACHES REFUND
UT20191308	BLUE STAKES OF UTAH UTILITY	47400	7/8/2019	7/8/2019	\$119.97 119.97	5340310	PROFESSIONAL/TECHNICAL	BLUE STAKES
2974	BONNEVILLE EQUIPMENT COMPANY	47468	7/18/2019	7/18/2019	\$13,701.52 13,701.52	4040740	CAPITAL OUTLAY	2019 KUBOTA RTV
07112019	BOY, SONJA	47428	7/11/2019	7/11/2019	\$40.00 40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	BRADFORD, JORDON	47429	7/11/2019	7/11/2019	\$40.00 40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	BRADFORD, MAGGIE	47430	7/11/2019	7/11/2019	\$65.00 65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
07112019	BUNTING, NICOLE	47431	7/11/2019	7/11/2019	\$65.00 65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
071519-3	CEDAR CANYON ENTERPRISES	47470	7/15/2019	7/15/2019	\$5,465.00 675.00 4,790.00	1044480 1065480	Admin OTHER SPECIAL DEPA ParksRec OTHER SPECIAL DE	4TH OF JULY MOWING MOWING & TRIMMING
19G0612	CHEMTECH-FORD LABORATORIES	47471	7/11/2019	7/11/2019	\$80.00 80.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TEST
07122019	CITY OF BLANDING	1851	7/12/2019	7/12/2019	\$8,281.86 8,281.86	103510	COURT FINES/FOREFEITURE	COURT TRANSFER
S6777090.001	CODALE ELECTRIC SUPPLY	47472	7/11/2019	8/10/2019	\$272.92 272.92	5340250	EQUIPMENT - SUPPLIES & M	CONDUIT FOR EDGE OF THE
07112019	COSBY, ASHLEY	47432	7/11/2019	7/11/2019	\$65.00 65.00	103671.5	SOFTBALL REVENUE	COACH REFUND
2779	COUNTRY COMFORT LLC	47402	7/3/2019	7/3/2019	\$840.00 840.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY - PARKS
PR072519-502	EFTPS		7/11/2019	7/11/2019	\$21.42 17.36 4.06	102221 102221	FEDERAL TAX / FICA PAYABLE FEDERAL TAX / FICA PAYABLE	Social Security Tax Medicare Tax
07112019	GILSON, BRIAN	47433	7/11/2019	7/11/2019	\$65.00 65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	HARRISON, MILES	47434	7/11/2019	7/11/2019	\$40.00 40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	HARRISON, TAYLOR	47435	7/11/2019	7/11/2019	\$40.00 40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	HERRING, BAILEE	47436	7/11/2019	7/11/2019	\$65.00 65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

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07112019	HOSLER, KYLE	47437	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
07152019	IVINS, LACEY G.	47478	7/15/2019	7/15/2019	\$35.00			
					35.00	101510.3678	WELLNESS CENTER REVENUE	REFUND POOL LESSONS
07112019	JOE, ALICIA	47438	7/11/2019	7/11/2019	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
07112019	JOHNSON, DENISE	47439	7/11/2019	7/11/2019	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
07112019	JOHNSON, JEFF	47440	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	JOHNSON, JIMMY	47464	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
07032019	JONES, RAELENN	47396	7/3/2019	7/3/2019	\$200.00			
					200.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY - FIREWORKS
2019 - C0523	KEN GARFF FORD	47479	7/11/2019	8/10/2019	\$41,054.00			
					41,054.00	1052740	Police CAPITAL OUTLAY	2019 - FORD F-350
07112019	LATHAM, LEXI	47442	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	LEE, CHRIS	47443	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
INV-11109	LIMBLE	47480	7/11/2019	7/11/2019	\$2,460.00			
					410.00	1044250	Admin EQUIPMENT - SUPPLIE	LIMBLE LICENSE
					410.00	1050250	Visitor Cntr EQUIPMENT - SUP	LIMBLE LICENSE
					410.00	1052250	Police EQUIPMENT - SUPPLIE	LIMBLE LICENSE
					410.00	1065250	ParksRec EQUIPMENT - SUPP	LIMBLE LICENSE
					410.00	1066250	Wellness Center EQUIPMENT -	LIMBLE LICENSE
					410.00	5340250	EQUIPMENT - SUPPLIES & M	LIMBLE LICENSE
1105	LYLE NORTHERN ELECTRIC, INC.	47481	7/10/2019	7/10/2019	\$60.00			
					60.00	1066320	Wellness Center POOL EXPEN	TROUBLE SHOOT MOTOR AT
07032019	LYMAN, ETHAN	47397	7/3/2019	7/3/2019	\$100.00			
					100.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY - FIREWORKS
07112019	MENDOZA, BILLY	47444	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	MIDDLETON, SCOTT	47445	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	MONSON, COLBY	47446	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
INV12023	MOUNTAIN STATES PIPE & SUPPLY	47482	7/10/2019	7/10/2019	\$271.28			
					271.28	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
INV12085	MOUNTAIN STATES PIPE & SUPPLY	47482	7/10/2019	7/10/2019	\$90.19			
					90.19	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
	Vendor Total:				\$361.47			
07112019	NEZ, STEPHANIE	47447	7/11/2019	7/11/2019	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
07112019	NIELSON, JENS	47465	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	OFFUTT, JESSI L	47449	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

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INV134334	PACKARD WHOLESALE CO	47485	7/10/2019	7/10/2019	\$187.86			
					101.33	1066250	Wellness Center EQUIPMENT -	VENDING
					86.53	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES/TOLIET
INV134671	PACKARD WHOLESALE CO	47485	7/17/2019	7/17/2019	\$262.85			
					262.85	1050260	Visitor Cntr BUILDINGS - SUPP	CLEANING SUPPLIES/TOLIET
RET101949	PACKARD WHOLESALE CO	47485	7/17/2019	7/17/2019	(\$11.09)			
					-11.09	1050260	Visitor Cntr BUILDINGS - SUPP	CLEANING SUPPLIES/TOLIET
	Vendor Total:				\$439.62			
07112019	PALMER, CHEYNA	47450	7/11/2019	7/11/2019	\$80.00			
					80.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	PALMER, DEVAN	47451	7/11/2019	7/11/2019	\$65.00			
					65.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	PINCOCK, REBECCA	47452	7/11/2019	7/11/2019	\$40.00			
					40.00	103671	BASEBALL REVENUE	COACHES REFUND
07112019	RAMSAY, MIKAELA LEE	47453	7/11/2019	7/11/2019	\$75.00			
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	PLANNING COMMISSION
RFD 553343089.	RANDALL, ANDREW & JORDANN	47486	7/10/2019	7/10/2019	\$138.23			
					138.23	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343089 - R
07182019	RARICK, RANDY	47487	7/18/2019	7/18/2019	\$25.00			
					25.00	103210	BUSINESS LICENSES	REFUND BUSINESS LICENSE
368528	REDD'S ACE HARDWARE	47412	7/3/2019	7/3/2019	\$41.46			
					41.46	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY
368536	REDD'S ACE HARDWARE	47412	7/3/2019	7/3/2019	\$4.99			
					4.99	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES
368549	REDD'S ACE HARDWARE	47412	7/3/2019	7/3/2019	\$2.39			
					2.39	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
368568	REDD'S ACE HARDWARE	47412	7/3/2019	7/3/2019	\$9.99			
					9.99	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES
368614	REDD'S ACE HARDWARE	47412	7/3/2019	7/3/2019	\$135.05			
					135.05	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES AND EQUIPMENT
368629	REDD'S ACE HARDWARE	47412	7/5/2019	7/5/2019	\$29.98			
					29.98	1044250	Admin EQUIPMENT - SUPPLIE	SUPPLIES
368635	REDD'S ACE HARDWARE	47412	7/5/2019	7/5/2019	\$15.57			
					15.57	1065250	ParksRec EQUIPMENT - SUPP	HOSE REPAIR ITEMS
368640	REDD'S ACE HARDWARE	47412	7/5/2019	7/5/2019	\$24.98			
					24.98	1065250	ParksRec EQUIPMENT - SUPP	BRASS HOSE
368641	REDD'S ACE HARDWARE	47412	7/8/2019	7/8/2019	\$36.99			
					36.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
368729	REDD'S ACE HARDWARE	47412	7/6/2019	7/6/2019	\$31.65			
					31.65	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES FOR DOG POUND
368741	REDD'S ACE HARDWARE	47412	7/8/2019	7/8/2019	\$88.98			
					88.98	1066320	Wellness Center POOL EXPEN	POOL REPAIR PARTS
368747	REDD'S ACE HARDWARE	47412	7/8/2019	7/8/2019	\$89.98			
					89.98	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIPMENT
368780	REDD'S ACE HARDWARE	47488	7/8/2019	7/8/2019	\$51.58			
					51.58	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
368786	REDD'S ACE HARDWARE	47488	7/8/2019	7/8/2019	\$3.77			
					3.77	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

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368792	REDD'S ACE HARDWARE	47488	7/8/2019	7/8/2019	\$2.48	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
368848	REDD'S ACE HARDWARE	47488	7/9/2019	7/9/2019	\$2.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
368877	REDD'S ACE HARDWARE	47488	7/9/2019	7/9/2019	\$26.00	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
368896	REDD'S ACE HARDWARE	47488	7/9/2019	7/9/2019	\$5.19	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
368898	REDD'S ACE HARDWARE	47488	7/9/2019	7/9/2019	\$2.79	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
368922	REDD'S ACE HARDWARE	47488	7/9/2019	7/9/2019	\$26.98	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIPMENT
368942	REDD'S ACE HARDWARE	47488	7/10/2019	7/10/2019	\$469.94	5140250	EQUIPMENT - SUPPLIES & M	MOTOR AND TRIMMER ATTAC
368965	REDD'S ACE HARDWARE	47488	7/10/2019	7/10/2019	\$14.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIPMENT
369250	REDD'S ACE HARDWARE	47488	7/15/2019	7/15/2019	\$49.95	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369259	REDD'S ACE HARDWARE	47488	7/15/2019	7/15/2019	\$6.59	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369304	REDD'S ACE HARDWARE	47488	7/15/2019	7/15/2019	\$11.58	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369331	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$3.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369334	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$14.48	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369348	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$2.38	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369366	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$12.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369381	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$17.18	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369383	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$3.58	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369387	REDD'S ACE HARDWARE	47488	7/16/2019	7/16/2019	\$20.98	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
369430	REDD'S ACE HARDWARE	47488	7/17/2019	7/17/2019	\$4.99	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIPMENT
369465	REDD'S ACE HARDWARE	47488	7/17/2019	7/17/2019	\$2.36	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIPMENT
369555	REDD'S ACE HARDWARE	47488	7/18/2019	7/18/2019	\$159.50	5240250	EQUIPMENT - SUPPLIES & M	POLY ROPE AND SUPPLIES
Vendor Total:					\$1,429.27			
07122019	REDD, JEREMY	47489	7/12/2019	7/12/2019	\$163.67	5340230	TRAVEL	CITY MANAGER TRAVEL - UA
1907-100019	SAN JUAN BUILDING SUPPLY	47414	7/3/2019	7/3/2019	\$3.24	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

<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>
1907-101056	SAN JUAN BUILDING SUPPLY	47491	7/16/2019	7/16/2019	\$28.50	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
	Vendor Total:				28.50			
					\$31.74			
014	SAN JUAN FOUNDATION - FULL CIRC	47423	7/9/2019	7/9/2019	\$18.00	5340270	UTILITIES	RECYCLING
					18.00			
156335	SAN JUAN RECORD INC	47415	7/3/2019	7/3/2019	\$97.20	1060250	Streets EQUIPMENT - SUPPLI	PUBLIC NOTICE FOR BIDS
					97.20			
07112019	SHARPE, TRANNER	47454	7/11/2019	7/11/2019	\$40.00	103671	BASEBALL REVENUE	COACHES REFUND
					40.00			
07112019	SHUMWAY, ALEX	47455	7/11/2019	7/11/2019	\$800.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY GARBAGE
					800.00			
07112019	SHUMWAY, CORDELL	47456	7/11/2019	7/11/2019	\$65.00	103671	BASEBALL REVENUE	COACHES REFUND
					65.00			
07112019-2	SHUMWAY, CORDELL	47456	7/11/2019	7/11/2019	\$40.00	103671	BASEBALL REVENUE	COACHES REFUND
					40.00			
	Vendor Total:				\$105.00			
07112019	SHUMWAY, JASON	47457	7/11/2019	7/11/2019	\$40.00	103671	BASEBALL REVENUE	COACHES REFUND
					40.00			
07112019	SPILLMAN, SHYANNE	47458	7/11/2019	7/11/2019	\$75.00	1053310	Fire PROFESSIONAL/TECHNI	BUILDING CLEANING
					75.00			
0619BLAN	SUMMIT ENERGY	47492	7/10/2019	7/10/2019	\$9,657.35	5440255	NATURAL GAS PURCHASES	JUNE NATURAL GAS PURCHA
					9,657.35			
3132	TM PREMIER SERVICES	47494	7/8/2019	7/8/2019	\$580.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY SPRAY - PARKS
					580.00			
1574	UTAH LIVE BANDS, LLC	47496	7/4/2019	7/4/2019	\$4,900.00	1044480	Admin OTHER SPECIAL DEPA	4TH OF JULY BAND - 2019 FIN
					4,900.00			
07122019	UTAH STATE TREASURER	1852	7/12/2019	7/12/2019	\$5,593.89	103510	COURT FINES/FOREFEITURE	MAY COURT REPORT
					5,593.89			
A26045	UTAH VALLEY UNIVERSITY	47497	7/5/2019	7/5/2019	\$10.00	1053310	Fire PROFESSIONAL/TECHNI	RECERTIFICATION
					10.00			
07112019	VALDEZ, TERRI	47459	7/11/2019	7/11/2019	\$40.00	103671	BASEBALL REVENUE	COACHES REFUND
					40.00			
07012019	VERIZON WIRELESS DATA	47498	7/4/2019	8/3/2019	\$392.85	1052280	Police TELEPHONE	DATA
					392.85			
07112019	WALKER, SARAH	47460	7/11/2019	7/11/2019	\$65.00	103671.5	SOFTBALL REVENUE	COACHES REFUND
					65.00			
07112019	WHATCOTT, TRAVIS	47461	7/11/2019	7/11/2019	\$65.00	103671	BASEBALL REVENUE	COACHES REFUND
					65.00			
07112019	YOUNG, JOHN	47462	7/11/2019	7/11/2019	\$65.00	103671	BASEBALL REVENUE	COACHES REFUND
					65.00			
07112019	YOUNG, RYAN	47463	7/11/2019	7/11/2019	\$65.00	103671	BASEBALL REVENUE	COACHES REFUND
					65.00			
	Total:				\$100,725.71			
					35.00	101510.3678	GL Account Summary	
					21.42	102221	WELLNESS CENTER REVENU	
					25.00	103210	FEDERAL TAX / FICA PAYABLE	
					13,875.75	103510	BUSINESS LICENSES	
					1,460.00	103671	COURT FINES/FOREFEITURE	
							BASEBALL REVENUE	

City of Blanding
Invoice Register - 7/3/2019 to 7/18/2019 - All Invoices

7/18/2019

<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>
					585.00	103671.5	SOFTBALL REVENUE	
					444.97	1044250	Admin EQUIPMENT - SUPPLIE	
					8,139.70	1044480	Admin OTHER SPECIAL DEPA	
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	
					419.99	1050250	Visitor Cntr EQUIPMENT - SUP	
					251.76	1050260	Visitor Cntr BUILDINGS - SUPP	
					441.65	1052250	Police EQUIPMENT - SUPPLIE	
					392.85	1052280	Police TELEPHONE	
					41,054.00	1052740	Police CAPITAL OUTLAY	
					135.05	1053250	Fire EQUIPMENT - SUPPLIES	
					85.00	1053310	Fire PROFESSIONAL/TECHNI	
					124.18	1060250	Streets EQUIPMENT - SUPPLI	
					565.74	1065250	ParksRec EQUIPMENT - SUPP	
					4,790.00	1065480	ParksRec OTHER SPECIAL DE	
					516.32	1066250	Wellness Center EQUIPMENT -	
					86.53	1066260	Wellness Center BUILDINGS -	
					241.32	1066320	Wellness Center POOL EXPEN	
					73,766.23		Total	
					13,701.52	4040740	CAPITAL OUTLAY	
					1,342.89	5140250	EQUIPMENT - SUPPLIES & M	
					177.67	5240250	EQUIPMENT - SUPPLIES & M	
					138.23	532290	CUSTOMER DEPOSITS	
					163.67	5340230	TRAVEL	
					1,225.97	5340250	EQUIPMENT - SUPPLIES & M	
					18.00	5340270	UTILITIES	
					119.97	5340310	PROFESSIONAL/TECHNICAL	
					1,665.84		Total	
					414.21	5440250	EQUIPMENT - SUPPLIES & M	
					9,657.35	5440255	NATURAL GAS PURCHASES	
					10,071.56		Total	
					\$100,725.71		GL Account Summary Total	



Project Status Report – July 2019

Storm Drain Project

Engineers are moving forward with the design. We are planning for a spring 2020 construction start.

Water & Sewer Impact Fee Study

Impact fee study is complete. We are going through the public noticing portion of the project (making the public aware that we are evaluating our impact fees). We anticipate that we will be looking for action from Council very soon to finalize the process.

Water Supply Forecasting & Water Rate Study

We are now working with our own numbers to validate the proposed rates. There are some interesting hurdles coming up that we will want to really work out before launching our new rates. We expect to be ready to move forward this fall.

2019 Streets Project

The Chip Seal Project should be completed next week. Patch work will occur on 300 West Monday through Wednesday with Chipping on Thursday and Friday. We are working on notices for affected residents as well as public information on the City's social media feed.

Transportation Master Plan

We have signed contracts with J & D Engineering and have held a kick-off meeting to begin the project. The project will take approximately six months, dependent upon staff time to provide input along the way.

Fuse Coordination Study

We will work with ICPE Engineers on this project. It will increase the reliability of our system, facilitate trouble shooting during outages, and diminish outage areas when they occur. A project kickoff has yet to be scheduled.

City of Blanding
FINANCIAL REPORT - JUNE 2019

	Prior Year Period Actual	Current Year Period Actual	Period Budget	% of budget	Notes
Change In Net Position					
Revenue:					
Property Taxes	\$ 263,066.30	\$ 273,297.55	\$ 260,000.00	5%	
Sales Tax	\$ 761,498.86	\$ 750,443.95	\$ 736,607.00	2%	
Room Tax	\$ 35,853.36	\$ 38,490.74	\$ 35,013.00	10%	
Franchise Fees	\$ 10,456.62	\$ 12,691.43	\$ 9,500.00	34%	
Licenses and permits	\$ 74,606.74	\$ 50,053.82	\$ 22,999.70	118%	UNHS building permits
Intergovernmental revenue	\$ 360,983.00	\$ 418,558.41	\$ 637,499.91	-34%	No grants
Charges for services	\$ 189,192.93	\$ 32,401.17	\$ 29,000.00	12%	
Fines and forfeitures	\$ 127,383.16	\$ 104,501.72	\$ 103,142.00	1%	
Interest	\$ 134,196.25	\$ 215,400.15	\$ 108,301.00	99%	Interest rates continue to increase
Wellness Center Revenue	\$ 196,219.82	\$ 202,570.95	\$ 181,999.86	11%	
Sales/Property	\$ 1,545.70	\$ -	\$ 19,500.00	-100%	No sales
Visitor Center	\$ 19,646.23	\$ 13,079.90	\$ 17,199.53	-24%	
Baseball Revenue	\$ 11,979.74	\$ 13,279.00	\$ 8,000.26	66%	More participants - bb, tball, mach. pitch
Softball Revenue	\$ 4,720.00	\$ 10,050.00	\$ 3,120.00	222%	More participation - includes adult league
Soccer Revenue	\$ 5,865.00	\$ 8,895.00	\$ 5,800.00	53%	More participation
Football Revenue	\$ 7,085.00	\$ 5,845.75	\$ 7,000.00	-16%	
Volleyball Revenue	\$ 2,500.00	\$ 3,274.93	\$ 5,500.00	-40%	
Basketball Revenue	\$ 5,495.50	\$ 4,487.00	\$ 5,500.00	-18%	
Tournament Revenue	\$ -	\$ -	\$ 2,000.00	0%	
Sundry Revenues	\$ 73,014.12	\$ 52,428.44	\$ 80,000.00	-34%	
Total Revenue:	\$ 2,285,308.33	\$ 2,209,749.91	\$ 2,277,682.26		
Expenditures:					
General government					
Council	\$ 20,828.65	\$ 16,811.05	\$ 21,556.00	-22%	
Court	\$ 49,757.07	\$ 49,889.50	\$ 51,281.00	-3%	
Administrative	\$ 60,870.14	\$ 127,815.01	\$ 127,839.00	0%	
Attorney	\$ 24,230.00	\$ 27,800.00	\$ 28,000.00	-1%	
Planning and zoning	\$ 55,250.47	\$ 58,644.48	\$ 59,422.00	-1%	
Police	\$ 664,594.95	\$ 654,152.26	\$ 837,791.00	-22%	
Fire	\$ 71,312.28	\$ 67,536.00	\$ 128,007.00	-47%	Less expenditures - better pricing on gear
Class C roads	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	0%	
Streets and shop	\$ 110,575.95	\$ 115,117.31	\$ 115,219.00	0%	
Airport	\$ 9,462.58	\$ 3,652.29	\$ 10,310.00	-65%	No terminal repairs completed
City Engineer	\$ 21,663.94	\$ 23,072.39	\$ 24,881.00	-7%	
Visitors Center	\$ 163,053.69	\$ 128,039.80	\$ 147,978.00	-13%	
Parks and recreation	\$ 247,845.61	\$ 241,736.24	\$ 250,420.40	-3%	
Wellness Center	\$ 317,172.43	\$ 336,545.13	\$ 338,054.00	0%	
Total Expenditures:	\$ 1,916,617.76	\$ 1,950,811.46	\$ 2,240,758.40		

	Prior Year Period Actual	Current Year Period Actual	Period Budget	% of budget	
51 Water Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 815,308.44	\$ 747,043.00	\$ 736,999.69	1%	
Operating expense	\$ 947,581.74	\$ 931,932.34	\$ 973,465.00	-4%	
Total Income From Operations:	\$ (132,273.30)	\$ (184,889.34)	\$ (236,465.31)		
Depreciation added back in	\$ 538,202.64	\$ 521,658.86	\$ 540,000.00		
Net Income	\$ 405,929.34	\$ 336,769.52	\$ 303,534.69		
52 Sewer Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 479,911.62	\$ 522,900.26	\$ 484,293.00	8%	Increase rates
Operating expense	\$ 345,217.78	\$ 373,172.69	\$ 368,519.41	1%	
Total Income From Operations:	\$ 134,693.84	\$ 149,727.57	\$ 115,773.59		
Depreciation added back in	\$ 62,908.92	\$ 80,707.17	\$ 63,000.00		
Net Income	\$ 197,602.76	\$ 230,434.74	\$ 178,773.59		
53 Electric Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 2,655,619.89	\$ 2,925,383.75	\$ 2,681,500.00	9%	
Operating expense	\$ 2,348,422.07	\$ 2,399,139.23	\$ 2,310,921.48	4%	
Total Income From Operations:	\$ 307,197.82	\$ 526,244.52	\$ 370,578.52		
Depreciation added back in	\$ 135,404.40	\$ 164,132.36	\$ 136,000.00		
Net Income	\$ 442,602.22	\$ 690,376.88	\$ 506,578.52		
54 Natural Gas Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 868,912.65	\$ 1,139,027.46	\$ 913,132.67	21%	cooler winter/spring
Operating expense	\$ 678,080.73	\$ 805,800.78	\$ 666,048.58	21%	cooler winter/spring
Total Income From Operations:	\$ 190,831.92	\$ 333,226.68	\$ 247,084.09		
Depreciation added back in	\$ 106,648.02	\$ 110,079.37	\$ 111,500.00		
Net Income	\$ 297,479.94	\$ 443,306.05	\$ 358,584.09		
55 Storm Water Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 142,041.79	\$ 142,709.29	\$ 138,000.00	3%	
Operating expense	\$ 28,185.07	\$ 28,909.19	\$ 47,998.00	-40%	No participation
Total Income From Operations:	\$ 113,856.72	\$ 113,800.10	\$ 90,002.00		
Depreciation added back in	\$ 19,658.64	\$ 20,429.76	\$ 19,500.00		
Net Income	\$ 133,515.36	\$ 134,229.86	\$ 109,502.00		
57 Solid Waste Fund					
Income or Expense					
Income From Operations:					
Operating income	\$ 203,753.48	\$ 228,671.91	\$ 203,215.98	13%	Increase in rates - more people paying for two cons
Operating expense	\$ 184,842.09	\$ 188,047.36	\$ 183,117.00	3%	
Total Income From Operations:	\$ 18,911.39	\$ 40,624.55	\$ 20,098.98		
Depreciation added back in	\$ 590.28	\$ 590.28	\$ 590.00		
Net Income	\$ 19,501.67	\$ 41,214.83	\$ 20,688.98		



**Parade Entry Winners
July 4, 2019**

1st Place - Blue Mountain Hospital

2nd Place - Four Corners Regional Care Center

3rd Place - Pinehurst Gang (Stan Hurst Family)

Honorable Mention - San Juan Health Care

Honorable Mention - Utah Navajo Health System

City of Blanding Rate Design

7/18/2019

**Utility Financial Solutions, LLC
185 Sun Meadow Court
Holland, MI 49424
608 230 5849**

Email: mjohnson@utilityfinancialsolutions.com

**Submitted Respectfully by:
Mike Johnson
Manager, Utility Financial Solutions**



City of Blanding
Rate Design
Table of Contents

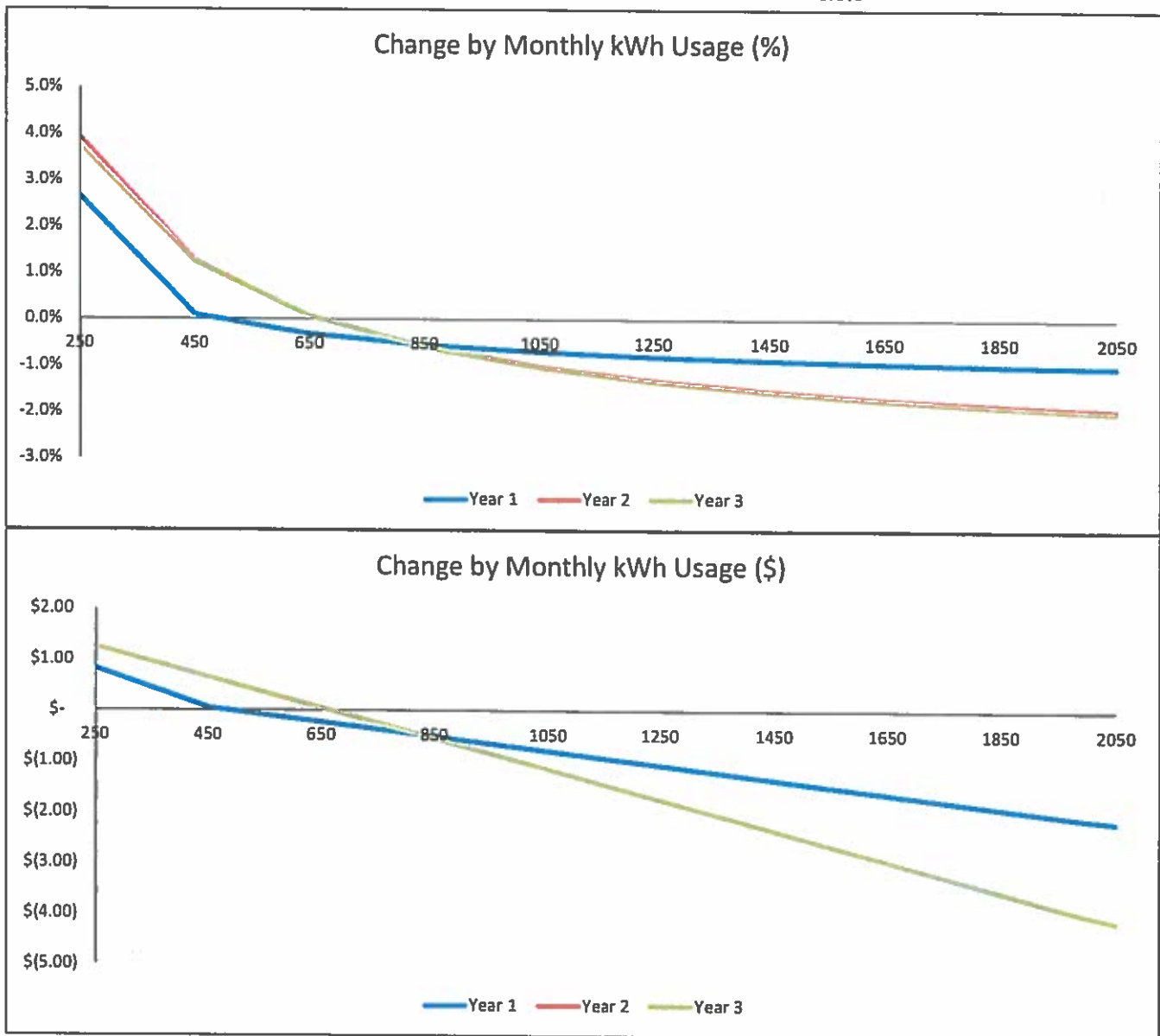
	Page
Rate Design Summary	3
Projected Residential Rates	4
Projected Commercial (without Demand Meter) Rates	5
New Small General Service Class	
Projected Commercial (with Demand Meter) Rates	6
New General Service Class	

City of Blanding
Rate Design
Rate Design Summary

Customer Class	Projected Revenues Under Current Rates	Projected Revenues Under Proposed Rates Year 1	Projected Revenues Under Proposed Rates Year 2	Projected Revenues Under Proposed Rates Year 3	Projected Percentage Change Year 1	Projected Percentage Change Year 2	Projected Percentage Change Year 3
Residential	\$ 1,296,239	\$ 1,296,564	\$ 1,296,543	\$ 1,296,522	0.03%	0.00%	0.00%
Commercial (without Demand Meter)	115,074	119,702	124,330	128,958	4.02%	3.87%	3.72%
Commercial (with Demand Meter)	1,244,280	1,241,104	1,237,929	1,234,753	-0.26%	-0.26%	-0.26%
Totals	\$ 2,655,593	\$ 2,657,370	\$ 2,658,802	\$ 2,660,234	0.07%	0.05%	0.05%

City of Blanding
Rate Design
Projected Residential Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
200 AMP Service or Less	\$ 5.00	\$ 7.00	\$ 9.00	\$ 11.00
Over 200 AMP	\$ 5.00	\$ 18.68	\$ 18.68	\$ 18.68
Energy Charge:				
Block 1 (0 - 400 kWh)	\$ 0.1053	\$ 0.1006	\$ 0.0976	\$ 0.0946
Block 2 (Excess)	\$ 0.1020	\$ 0.1006	\$ 0.0976	\$ 0.0946
Revenue from Rate	\$ 1,296,239	\$ 1,296,564	\$ 1,296,543	\$ 1,296,522
Change from Previous	\$ -	0.0%	0.0%	0.0%



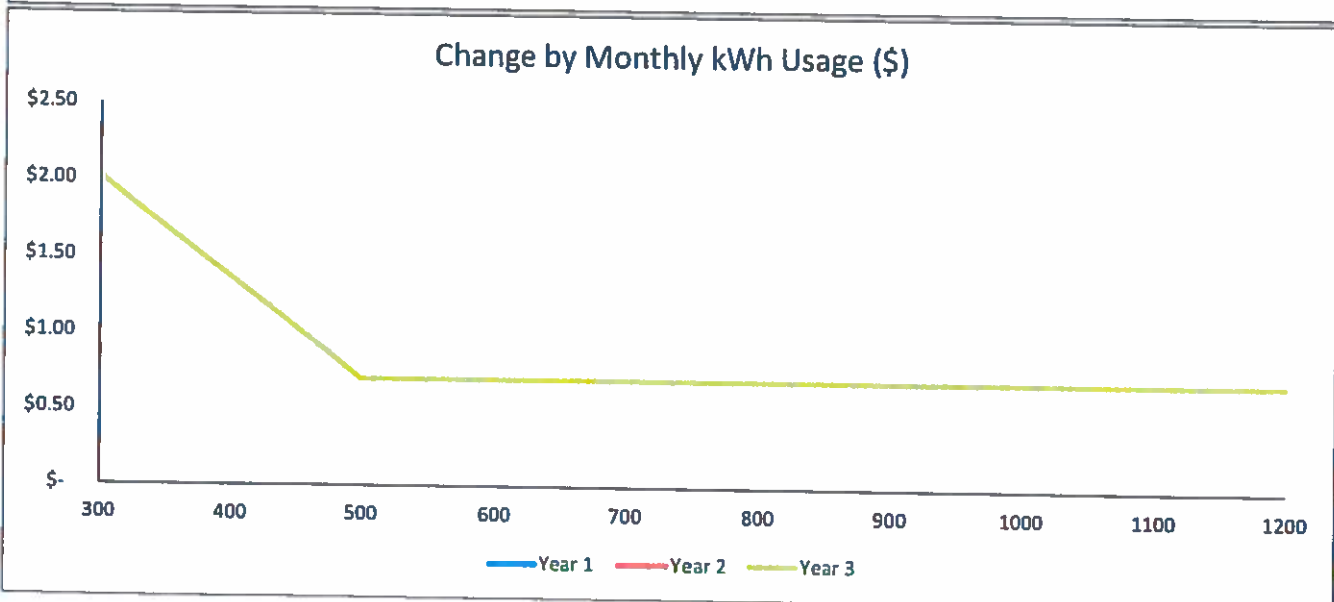
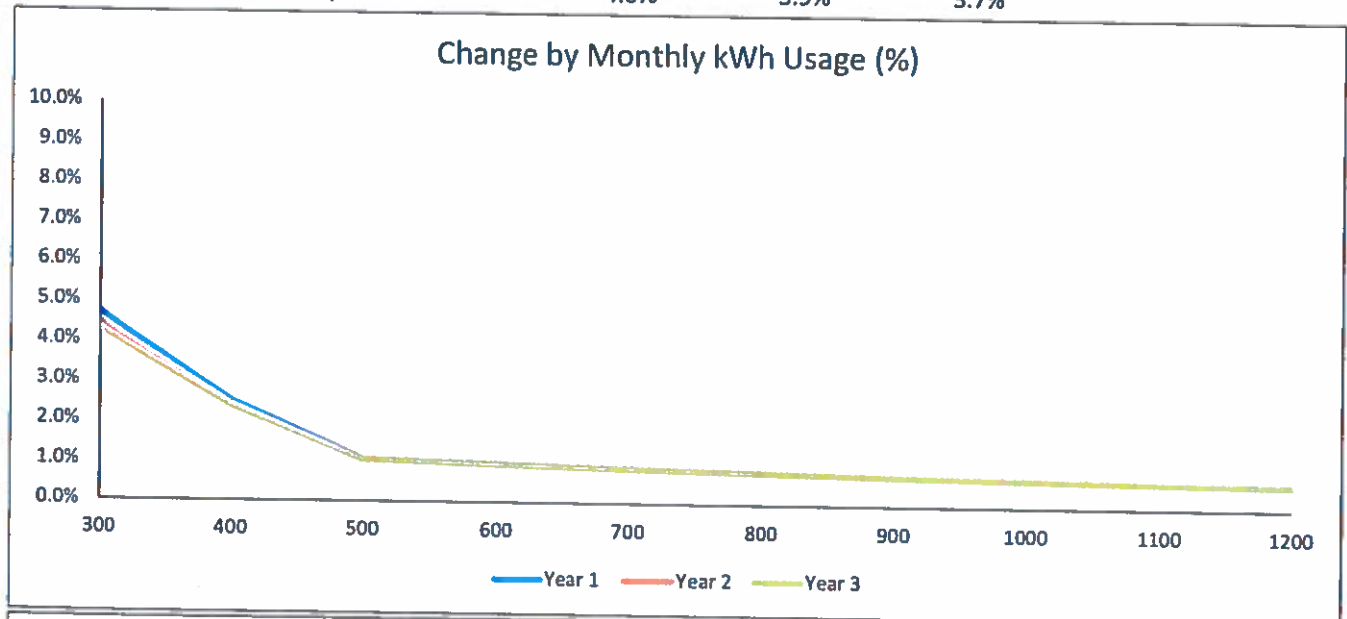
City of Blanding

Rate Design

Projected Commercial (without Demand Meter) Rates

New Small General Service

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
Single Phase	\$ 8.00	\$ 12.00	\$ 16.00	\$ 20.00
Three Phase	\$ 8.00	\$ 16.00	\$ 24.00	\$ 32.00
Energy Charge:				
Block 1 (0 - 500 kWh)	\$ 0.1168	\$ 0.1102	\$ 0.1036	\$ 0.0970
Block 2 (Excess)	\$ 0.0713	\$ 0.0713	\$ 0.0713	\$ 0.0713
Power Cost Adjustment:				
All Energy	\$ -	\$ -	\$ -	\$ -
Revenue from Rate	\$ 115,074	\$ 119,702	\$ 124,330	\$ 128,958
Change from Previous	\$ -	4.0%	3.9%	3.7%



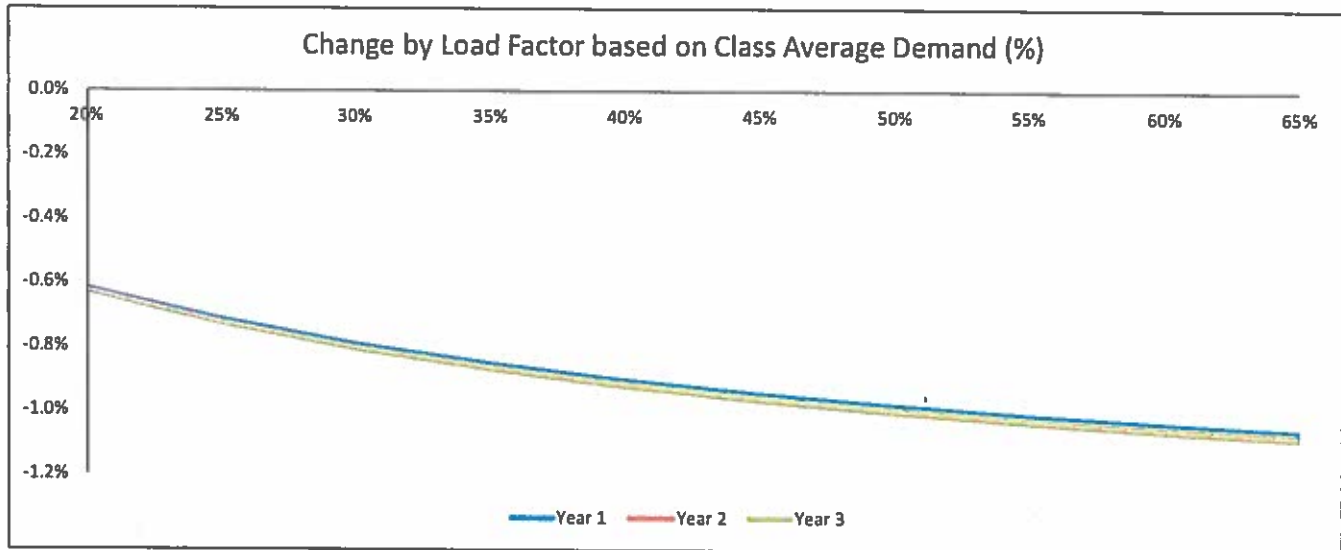
City of Blanding

Rate Design

Projected Commercial (with Demand Meter) Rates

New General Service

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
Single Phase	\$ 8.00	\$ 12.00	\$ 16.00	\$ 20.00
Three Phase	\$ 8.00	\$ 16.00	\$ 24.00	\$ 32.00
Energy Charge:				
Block 1 (0 - 500 kWh)	\$ 0.1168	\$ 0.1102	\$ 0.1036	\$ 0.0970
Block 3 (Excess)	\$ 0.0713	\$ 0.0703	\$ 0.0693	\$ 0.0683
Demand Charge				
Block 1 (0 - 5 kW)	\$ -	\$ -	\$ -	\$ -
Block 2 (Excess)	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
Revenue from Rate	\$ 1,244,280	\$ 1,241,104	\$ 1,237,929	\$ 1,234,753
Change from Previous	1,536.00	-0.3%	-0.3%	-0.3%



**CITY OF BLANDING ELECTRIC DEPARTMENT
BLANDING, UTAH
ELECTRIC SERVICE SCHEDULE
POWER COST ADJUSTMENT RIDER (PCA)**

POWER COST ADJUSTMENT RIDER (PCA)

Applicability:

The PCA will apply to all Blanding Electric Rate Schedules except non-metered and special contract rates.

Calculation:

The PCA will be calculated using the most recent twelve month's actual power cost and applied to each customer's following monthly billed energy (kWh) or a two month lag from when the cost occurred to when billed.

The PCA Adjustment shall be calculated according to the following formula:

$$PCA = ((P/S) + L) - B$$

P = Wholesale power supplier cost

Blanding cost of power during previous twelve-month period calculated using the most recent twelve month's actual power cost plus periodic true up of accumulated positive or negative balance of recovered cost of power resulting from the application of the PCA. If an unusual occurrence happens resulting in abnormally high cost the Management/Governing body will determine whether that cost should be recovered over a longer period.

S = Number of kilowatt-hours sold during the same time period as factor "P".

L = System annual average losses (5.4%)

B = This amount reflects the average cost of power per kilowatt-hour sold and recovered through base retail rates (\$0.06078).



RESOLUTION 7-23-2019-1

RESOLUTION REGARDING ELECTRIC RATE CHANGES, POWER COST ADJUSTMENT, AND RELATED MATTERS

WHEREAS, Blanding City has completed a cost of electric service study; and

WHEREAS, Blanding City desires to adjust the rate design to more accurately identify costs associated with the cost of electricity, access to the electric grid, and the cost of infrastructure maintenance; and

WHEREAS, no overall rate increase is needed or implemented with this rate design adjustment;

NOW, THEREFORE, Be it resolved by the City Council of Blanding, Utah as follows:
The City Council hereby adopts the following schedule of rates for electric service:

Residential	Current	8/26/2019	8/26/2020	8/26/2021
Grid Access Fee:				
200 AMP Service or Less	\$5.00	\$7.00	\$9.00	\$11.00
Over 200 AMP	\$5.00	\$18.68	\$18.68	\$18.68
Energy Charge:				
Block 1 (0-400 kWh)	0.1053	0.1006	0.0976	0.0946
Block 2 (Excess)	0.1020	0.1006	0.0976	0.0946

Small General Service				
Commercial Without Demand	Current	8/26/2019	8/26/2020	8/26/2021
Grid Access Fee:				
Single Phase	\$8.00	\$12.00	\$16.00	\$20.00
Three Phase	\$8.00	\$16.00	\$24.00	\$32.00
Energy Charge:				
Block 1 (0-500 kWh)	0.1168	0.1102	0.1036	0.0970
Block 2 (Excess)	0.0713	0.0713	0.0713	0.0713

General Service				
Commercial With Demand	Current	8/26/2019	8/26/2020	8/26/2021
Grid Access Fee:				
Single Phase	\$8.00	\$12.00	\$16.00	\$20.00
Three Phase	\$8.00	\$16.00	\$24.00	\$32.00
Energy Charge:				
Block 1 (0-500 kWh)	0.1168	0.1102	0.1036	0.0970
Block 2 (Excess)	0.0713	0.0703	0.0693	0.0683
Demand Charge:				
Block 1 (0-5 kW)	\$0.00	\$0.00	\$0.00	\$0.00
Block 2 (Excess)	\$8.00	\$8.00	\$8.00	\$8.00

The rate changes set forth above will become effective on August 26, 2019 and each subsequent August 26th of each year as indicated above.

The City Council further enacts a Power Cost Adjustment Rider (PCA) which will be calculated using the most recent twelve month's actual power cost and applied to each customer's following monthly billed energy (kWh).

PASSED, ADOPTED AND APPROVED this 23rd day of July, 2019.

SIGNED:

Joe B. Lyman, Mayor

ATTEST:

Jeremy Redd, Recorder