

**NOTICE AND AGENDA
DECEMBER 10, 2019**

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on December 10, 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. November 2019 Police Report - Chief Bradford	(13)
	B. November 2019 Recreation Report - David Palmer	(14)
	 3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. 2020 Council Meeting Schedule / 2020 Holiday Schedule	(15)
	B. Ordinance 2019-4 - Water Conservation - Jeremy Redd	(17)
	C. Water Rate & Conservation Discussion - Jeremy Redd / Kayson Shurtz	
	D. Development Participation Program - Logan Shumway	(18)
	E. USU Billboard Agreement - Jeremy Redd	
	F. San Juan County Commission Report / County Truth in Taxation Public Hearing	
	 5. INFORMATION	
	 6. EXECUTIVE SESSION - IF NECESSARY	
9:00 PM	 7. 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 12-10-19

A. 2020 Council Meeting & Holiday Schedule

Approval of the meeting and holiday schedule for 2020. The only thing to mention is the City being closed on Monday, July 6th because we need to be preparing for the celebration on Friday.

B. Ordinance 2019-4 Water Conservation

This is the required ordinance for water conservation. We have discussed and held the public hearing.

C. Water Rate & Conservation Discussion

We are ready to discuss the results of our water conservation model and a rate structure that gives the correct pricing signal to users to encourage conservation based on the yearly availability of water.

D. Development Participation Program

During the budget process, we set aside \$100,000 for development participation with the details of that participation to be worked out. This agreement would allow for \$7,500 per developed parcel city participation for a minor or major subdivision developing in Blanding. The agreement would replace all existing development participation except for sidewalks. This program streamlines the process and makes it much easier for residents and potential developers to understand and implement.

E. USU Billboard Agreement

The City has an agreement with USU to use a city-owned billboard that is located on the west side of the road near the airport. The agreement has ended and USU would like to renew it again. The City staff recommends the renewal of the agreement as presented.

F. San Juan County Commission Report

Any information for the Council from the County Commission Meeting or the Truth in Taxation Public Hearing.

Executive Session - A closed session is not anticipated at this time.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
NOVEMBER 26, 2019
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor Pro-Tempore:

Kd Perkins

City Councilmembers:

Logan Shumway

Logan Monson

Robert Turk

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Community Development:

Bret Hosler

Absent: Mayor Joe Lyman and Cheryl Bowers

Others Attending: Corey Spillman, Bryan Palmer, Mike O'Donnell, Chas Jacobsen, Monica Jacobsen, Sydnee Edwards, Nathan Edwards, Nicole Perkins, Craig Stanley, Sherrie Stanley, Bret Jacobsen, Todd Moon, Pat Smith, Bryron Clarke

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

1. The Pledge of Allegiance was recited.
2. **Councilmember Monson moved to approve the minutes and financial disbursements of the November 12, 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 Perkins

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

- A. Pat Smith and Nicole Perkins both spoke to Council regarding the proposed San Juan County Library property tax increase. There are seven libraries in the County, that provide a variety of services to the area. Current expenses incurred by the library system are not being covered

by the current tax revenue. The last increase was 10 years ago. Ms. Perkins told Council the library is an important part of the community providing services from computer access to meals for disadvantaged children.

- B. Corey Spillman, Blanding Fire Chief awarded retiring volunteer fire-fighter Craig Stanley with a plaque honoring his 32 years of service to the department. During his 32 years Craig served 4.5 years as chief . He served as an EMT for 5 years. He also served on the Utah Fire and Rescue Board for 5 years. Mayor Pro-Tempore Perkins also expressed appreciation to Craig for his years of service.

4. REPORTS/DEPARTMENTAL REPORTS

A. Terry Ekker presented the Project Report Storm Drain Project

Mr. Ekker reported the project design phase was on schedule and 50% completed. It is anticipated the project bid date will take place in January. The project is still on schedule to begin in April 2020.

Water Supply Forecasting & Water Rate Study

This project is set to wrap up in the next couple of months.

Transportation Master Plan

Mr. Ekker told Council the engineers have started the preliminary work for future corridors. A draft should be available soon for review.

Fuse Coordination Study

ICPE has started work on the design. This should be completed by March of 2020.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer reported that the sales tax was up 11.5% over last year for Blanding City. She also stated that all City departments and funds were within budget.

5. AGENDA ITEMS

A. Resolution 11-26-2019-1 Temporary Conditional Use Mobile Home - Bret Hosler

Council briefly discussed the request by Kim Hawkins to place a mobile home on her 1.5 acres on 100 east for her disabled son. Mr. Hosler explained the permit would be for two years. At the end of the two years, the permit could be renewed for another two years. Councilmember Turk asked why Ms. Hawkins was not in attendance at the meeting to answer questions. Mr. Hosler responded that Ms. Hawkins had been invited to attend.

Councilmember Monson moved to approve Resolution 11-26-2019-1 Temporary Conditional Use Mobile Home contingent upon the required documentation being received. 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 Perkins
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

B. Development Participation Program - Logan Shumway

Council discussed the proposed development participation program. The program would allow for up to \$7500 in match from the City to developers. This \$7500 would replace all other matches currently available, with the exception of the sidewalk participation program. During the budget process last spring Council voted to include \$100,000 in participation funds. Council will continue the discussion of the program at the next Council meeting.

C. Capital Projects Plan - Jeremy Redd

Mr. Redd asked Council if they had any additions, deletions, or changes to the plan. He also commented on the importance of protecting City resources during the current climate.

Mayor Pro-Tempore Perkins expressed her approval of projects such as the recreation trails listed in years 2021 and 2023 because of the many grant opportunities for these projects.

Councilmember Shumway spoke in favor of projects that allow for a funding match. Council discussed several potential projects that could be added such as a splash pad, new Christmas decorations and needs at Recapture Reservoir. Mr. Redd reminded everyone that Recapture is not City owned. He also told Council that during an insurance review, the adjuster mentioned the need for upgrades at the Visitor Center.

Councilmember Turk asked how others were feeling regarding the lighting at the Centennial Ballpark that is scheduled for 2021. Councilmember Shumway stated he did not see a need for them and Councilmember Perkins stated the amount to purchase and install the lights was a lot. It was determined the \$355,000 project would be broken into two projects, with the shade structure being completed in 2021.

D. Justice Court Public Defender - Jeremy Redd

Mr. Redd reported that the discussion regarding court scheduling was ongoing and there was nothing to report at this time.

E. Landscaping Contract Approval - Jeremy Redd

Mr. Redd reported there were three bids for the three-year landscaping contract. The lowest bid was received from Walker Enterprises for \$4,145 per month.

Councilmember Turk moved to award the three-year landscaping contract to Walker Enterprises for their bid of \$4,145 per month. 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 Perkins Councilmember Shumway Councilmember Monson Councilmember Turk
------------------	--

Those voting NAY	NONE
------------------	------

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

F. Cash Handling Policy - Kim Palmer

Ms. Palmer told Council the policy was requested by state auditors. The policy standardizes cash handling procedures Citywide and will assist in training employees who handle cashiering duties for the City.

Councilmember Monson moved to approve the Blanding City Cash Handling Policy. 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 Perkins Councilmember Shumway Councilmember Monson Councilmember Turk
------------------	--

Those voting NAY	NONE
------------------	------

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

G. San Juan County Commission Report - Kim Palmer

Ms. Palmer reported the meeting was interesting. The public hearing regarding the County proposed tax increase is scheduled for December 4, 2019 at 6:00 p.m.

6. PUBLIC HEARING - ORDINANCE 2019-4 WATER CONSERVATION

Councilmember Shumway moved to enter a public hearing regarding Ordinance 2019-4 Water Conservation. 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 Perkins
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

Council entered a public hearing at 7:30 p.m.

There were no public comments.

Councilmember Turk moved to leave the public hearing. 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 Perkins
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

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

7. INFORMATION

Mr. Redd reported that UDOT has been monitoring the four-way stop as part of the City's request to review the need for a stop light. UDOT has also restriped the highway from the Visitor Center past Maverik creating a center turning lane.

8. ADJOURNMENT

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

Those voting NAY

NONE

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

Meeting adjourned at 8:13 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 11/22/2019 to 12/4/2019 - All Invoices

12/4/2019

<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>
18-176440-04	ARMSTRONG CONSULTANTS, INC.	47982	11/22/2019	11/22/2019	\$9,310.00			
					9,310.00	4040746	AIRPORT	AIRPORT RUNWAY PROJECT
12012019	BILBAO, BRIAN	48059	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
12012019-2	BILBAO, BRIAN	48059	12/1/2019	12/1/2019	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
	Vendor Total:				\$115.00			
11252019	BLANDING CITY	48043	11/25/2019	11/25/2019	\$4,983.68			
					209.97	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY
					116.45	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PARK
					50.70	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PIONE
					334.51	1052270	Police UTILITIES	167 E 500 N - POLICE STATION
					298.12	1053270	Fire UTILITIES	360 W 200 S FIRE STATION
					81.65	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					635.02	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					16.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					16.00	1065270	ParksRec UTILITIES	GOLF COURSE
					20.25	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					32.11	1065270	ParksRec UTILITIES	TENNIS COURT
					332.09	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					55.54	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					20.25	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					152.59	1065270	ParksRec UTILITIES	1095 S 100 W
					20.95	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					7.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					7.40	1065270	ParksRec UTILITIES	900 S 300 W REC STORAGE 4
					599.10	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					63.44	5140270	UTILITIES	MILLION GALLON TANK - 3RD
					23.04	5140270	UTILITIES	VISITOR CENTER WELL #2
					1,011.03	5140270	UTILITIES	N RESERVOIR RD TREATMEN
					27.00	5140270	UTILITIES	161 S MAIN - G&H WATER
					78.25	5140270	UTILITIES	50 W 100 S - JAIL
					27.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					27.00	5140270	UTILITIES	120 S MAIN - CB'S
					18.98	5140270	UTILITIES	OCL BY SMITHS FIELDS
					18.64	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					20.51	5240270	UTILITIES	141 E 800 S - LIFT STATION
					17.54	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					33.69	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					44.11	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					17.43	5340270	UTILITIES	198 E 200 S
					351.89	5340270	UTILITIES	50 W 100 S - OFFICE
					34.72	5440270	UTILITIES	NATURAL GAS BORDER STATI
					163.71	5440270	UTILITIES	153 S 400 W - OLD SHOP
12012019	BRADFORD, JORDON	48060	12/1/2019	12/1/2019	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
19K0663	CHEMTECH-FORD LABORATORIES	47983	11/22/2019	11/22/2019	\$56.00			
PO#					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
CPOI082542	CREATIVE PRODUCT SOURCING - D	48044	11/25/2019	11/25/2019	\$170.18			
					170.18	1052610	Police MISCELLANEOUS	PROGRAM MATERIALS
PR112519-502	EFTPS	1	11/25/2019	11/25/2019	\$972.58			
					780.14	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax

City of Blanding
Invoice Register - 11/22/2019 to 12/4/2019 - All Invoices

12/4/2019

<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>
					182.44	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					10.00	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR112519-502	EFTPS	1	11/27/2019	11/27/2019	\$28,235.51			
					16,288.62	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					3,809.44	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					8,137.45	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
PR122519-502	EFTPS		12/3/2019	12/3/2019	\$711.66			
					465.60	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					108.88	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					137.18	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
	Vendor Total:				\$29,919.75			
191106	ENFUSION TECHNOLOGIES	48045	11/25/2019	11/25/2019	\$6,800.00			
					1,000.00	1060250	Streets EQUIPMENT - SUPPLI	SOFTWARE
					1,200.00	5140250	EQUIPMENT - SUPPLIES & M	SOFTWARE
					1,200.00	5240110	SALARIES AND WAGES	SOFTWARE
					2,000.00	5340110	SALARIES AND WAGES	SOFTWARE
					1,000.00	5440110	SALARIES AND WAGES	SOFTWARE
					400.00	5540110	SALARIES AND WAGES	SOFTWARE
12012019	FELIX, NICK	48061	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
12012019	HAWS, BEN	48062	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
PR112519-7854	HEALTH EQUITY - HSA	2	11/27/2019	11/27/2019	\$2,087.44			
					1,321.28	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					522.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
					244.16	102226.1	HSA PAYABLE	Health Savings Plan - Employer
12012019	LACY, LEHI	48063	12/1/2019	12/1/2019	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
12032019	MOAB RANGER DISTRICT	48071	12/3/2019	12/3/2019	\$500.00			
					500.00	1050250	Visitor Cntr EQUIPMENT - SUP	50 CHRISTMAS TREES SOLD
Refund: 2029800	NAKAI, DAN	48051	11/25/2019	11/25/2019	\$92.28			
					92.28	531310	ACCOUNTS RECEIVABLE	Refund: 202980002 - NAKAI, D
12012019	NIEVES, RONNIE	48064	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
Refund: 5533438	OWENS, DARRELL	47998	11/25/2019	11/25/2019	\$300.00			
					300.00	531310	ACCOUNTS RECEIVABLE	Refund: 553343808 - OWENS,
12012019	PALMER, DEVAN	48065	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
12012019	PALMER, RYAN	48066	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
Refund: 1011531	PERKINS, KYLOR	48069	12/2/2019	12/2/2019	\$653.83			
					653.83	531310	ACCOUNTS RECEIVABLE	Refund: 101153102 - PERKINS,
377447	REDD'S ACE HARDWARE	48052	11/22/2019	11/22/2019	\$7.49			
					7.49	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
377561	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$18.99			
					18.99	1065250	ParksRec EQUIPMENT - SUPP	SNOW SHOVEL
377569	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$99.94			
					99.94	1050260	Visitor Cntr BUILDINGS - SUPP	LIGHTS FOR VC
377575	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$11.99			
					11.99	1052260	Police BUILDINGS - SUPPLIES	CLEANING SUPPLIES

City of Blanding
Invoice Register - 11/22/2019 to 12/4/2019 - All Invoices

12/4/2019

<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>
377585	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$6.59			
					6.59	5340480	OTHER SPECIAL DEPART SU	CHRISTMAS LIGHT REPAIRS
377591	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$8.99			
					8.99	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
377597	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$8.12			
					8.12	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES
377603	REDD'S ACE HARDWARE	48052	11/25/2019	11/25/2019	\$5.59			
					5.59	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES
377640	REDD'S ACE HARDWARE	48052	11/26/2019	11/26/2019	\$19.99			
					19.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
377656	REDD'S ACE HARDWARE	48052	11/26/2019	11/26/2019	\$31.98			
					31.98	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
377661	REDD'S ACE HARDWARE	48052	11/26/2019	11/26/2019	(\$31.98)			
					-31.98	5140250	EQUIPMENT - SUPPLIES & M	RETURN
377825	REDD'S ACE HARDWARE	48052	11/29/2019	11/29/2019	\$8.12			
					8.12	1052250	Police EQUIPMENT - SUPPLIE	SHIPPING
377876	REDD'S ACE HARDWARE	48052	12/2/2019	12/2/2019	\$35.57			
					35.57	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES
377877	REDD'S ACE HARDWARE	48052	12/2/2019	12/2/2019	(\$16.58)			
					-16.58	1050250	Visitor Cntr EQUIPMENT - SUP	RETURN
	Vendor Total:				\$214.80			
12012019	SHUMWAY, CORDELL	48067	12/1/2019	12/1/2019	\$40.00			
					40.00	103673	FOOTBALL REVENUE	COACHES REFUND
12012019	SHUMWAY, JASON	48068	12/1/2019	12/1/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACHES REFUND
12012019	SINGER, SPENCER		12/1/2019	12/31/2019	\$75.00			
					75.00	103673	FOOTBALL REVENUE	COACH REFUND
23 - 1997 Contra	SJ WATER CONSERVANCY DISTRICT	47992	11/22/2019	11/22/2019	\$5,143.00			
					5,143.00	512512.2	Contract SJWCD 1997 repaid	Principal - 1997 Contract SJWC
35 - 1983 Agree	SJ WATER CONSERVANCY DISTRICT	47992	11/22/2019	11/22/2019	\$20,000.00			
					20,000.00	512511.2	Bond SJWCD 1983 repaid	Principal - 1983 Agreement SJW
	Vendor Total:				\$25,143.00			
12022019	TRACY, BAILEY	48055	12/2/2019	12/2/2019	\$447.28			
					147.28	5140110	SALARIES AND WAGES	CITY WORKS TRAINING
					200.00	5340230	TRAVEL	CITY WORKS TRAINING
					100.00	5440230	TRAVEL	CITY WORKS TRAINING
11252019	UAMPS	48056	11/26/2019	11/26/2019	\$123,640.25			
					123,640.25	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES OCT
PR112519-277	UTAH STATE RETIREMENT	1	11/25/2019	11/25/2019	\$920.98			
					865.57	102225	RETIREMENT PAYABLE	Retirement
					55.41	102225	RETIREMENT PAYABLE	401k
PR112519-277	UTAH STATE RETIREMENT	1	11/27/2019	11/27/2019	\$24,557.20			
					21,239.92	102225	RETIREMENT PAYABLE	Retirement
					3,117.28	102225	RETIREMENT PAYABLE	401k
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
PR122519-277	UTAH STATE RETIREMENT		12/3/2019	12/3/2019	\$315.21			
					315.21	102225	RETIREMENT PAYABLE	Retirement

City of Blanding
Invoice Register - 11/22/2019 to 12/4/2019 - All Invoices

12/4/2019

<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>
	Vendor Total:				\$25,793.39			
PR112519-281	UTAH STATE TAX COMMISSION	48042	11/27/2019	11/27/2019	\$5,240.47			
					5,240.47	102223	STATE WITHHOLDING PAYAB	State Income Tax
PR122519-281	UTAH STATE TAX COMMISSION		12/3/2019	12/3/2019	\$159.23			
					159.23	102223	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$5,399.70			
11302019	UTAH TAXPAYERS ASSOCIATION	48057	11/22/2019	11/22/2019	\$50.00			
					50.00	1041480	Council OTHER SPECIAL DEP	ANNUAL SUBSCRIPTION
11252019	WASTE MANAGEMENT	48058	11/22/2019	11/22/2019	\$13,134.41			
					13,134.41	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
44146	XPRESS BILL PAY	1	12/1/2019	12/1/2019	\$501.18			
					501.18	5340310	PROFESSIONAL/TECHNICAL	ONLINE BILL PAY - NOV USE
	Total:				\$249,957.17			
							GL Account Summary	
					29,919.75	102221	FEDERAL TAX / FICA PAYABLE	
					5,399.70	102223	STATE WITHHOLDING PAYAB	
					25,793.39	102225	RETIREMENT PAYABLE	
					2,087.44	102226.1	HSA PAYABLE	
					760.00	103673	FOOTBALL REVENUE	
					50.00	1041480	Council OTHER SPECIAL DEP	
					524.58	1050250	Visitor Cntr EQUIPMENT - SUP	
					99.94	1050260	Visitor Cntr BUILDINGS - SUPP	
					377.12	1050270	Visitor Cntr UTILITIES	
					16.24	1052250	Police EQUIPMENT - SUPPLIE	
					11.99	1052260	Police BUILDINGS - SUPPLIES	
					334.51	1052270	Police UTILITIES	
					170.18	1052610	Police MISCELLANEOUS	
					379.77	1053270	Fire UTILITIES	
					1,000.00	1060250	Streets EQUIPMENT - SUPPLI	
					635.02	1060270	Streets UTILITIES	
					27.98	1065250	ParksRec EQUIPMENT - SUPP	
					680.18	1065270	ParksRec UTILITIES	
					599.10	1066270	Wellness Center UTILITIES	
					68,866.89		Total	
					9,310.00	4040746	AIRPORT	
					20,000.00	512511.2	Bond SJWCD 1983 repaid	
					5,143.00	512512.2	Contract SJWCD 1997 repaid	
					147.28	5140110	SALARIES AND WAGES	
					1,283.48	5140250	EQUIPMENT - SUPPLIES & M	
					1,275.74	5140270	UTILITIES	
					27,849.50		Total	
					1,200.00	5240110	SALARIES AND WAGES	
					134.49	5240270	UTILITIES	
					1,334.49		Total	
					1,046.11	531310	ACCOUNTS RECEIVABLE	
					2,000.00	5340110	SALARIES AND WAGES	
					200.00	5340230	TRAVEL	
					123,640.25	5340255	ELECTRIC PURCHASES	
					369.32	5340270	UTILITIES	
					501.18	5340310	PROFESSIONAL/TECHNICAL	

City of Blanding
Invoice Register - 11/22/2019 to 12/4/2019 - All Invoices

12/4/2019

<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>
					6.59	5340480	OTHER SPECIAL DEPART SU	
					127,763.45		Total	
					1,000.00	5440110	SALARIES AND WAGES	
					100.00	5440230	TRAVEL	
					198.43	5440270	UTILITIES	
					1,298.43		Total	
					400.00	5540110	SALARIES AND WAGES	
					13,134.41	5740310	PROFESSIONAL/TECHNICAL	
					\$249,957.17		GL Account Summary Total	

November 2019 Police Department Statistics

[illegible]

2018 vs 2019

November 2019 Total Arrests/Charges	27 with 3 warrants
November 2019 Total Citations Issued:	62 with 103 Violations
November 2019 Total Incidents:	89

November 2018 Total Arrests/Charges	20 with 2 warrants
November 2018 Total Citations Issued:	43 with 57 violations
November 2018 Total Incidents:	63

Training: JJ, Lehi, Trey each did 1 hour of UCJIS training

Statistics by Officer	
Officer	Count
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
15	1
16	1
17	1
18	1
19	1
20	1
21	1
22	1
23	1
24	1
25	1
26	1
27	1
28	1
29	1
30	1
31	1
32	1
33	1
34	1
35	1
36	1
37	1
38	1
39	1
40	1
41	1
42	1
43	1
44	1
45	1
46	1
47	1
48	1
49	1
50	1
51	1
52	1
53	1
54	1
55	1
56	1
57	1
58	1
59	1
60	1
61	1
62	1
63	1
64	1
65	1
66	1
67	1
68	1
69	1
70	1
71	1
72	1
73	1
74	1
75	1
76	1
77	1
78	1
79	1
80	1
81	1
82	1
83	1
84	1
85	1
86	1
87	1
88	1
89	1
90	1
91	1
92	1
93	1
94	1
95	1
96	1
97	1
98	1
99	1
100	1

Chief JJ Bradford

Arrest/Charges	9
Citations:	7 with 15 violations
Incidents:	20

Sgt. Jared Hillhouse

Arrest/Charges	--
Citations:	9 with 11 violations
Incidents:	14

Officer Lehi Lacy

Arrest/Charges	5 with 2 warrants
Citations:	13 with 22 violations
Incidents:	17

Officer Clayton Most

Arrest/Charges	2
Citations:	14 with 18 violations
Incidents:	15

Officer Trey McDonald

Arrest/Charges	11 with 1 warrant
Citations:	19 with 37 violations
Incidents:	23

Dog Incidents: 9 animal calls, 6 picked up and returned. 1 housed for the county.

December 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	60	\$3,000.00
Soccer	210	\$8,400.00	240	\$9,600.00
Flag Football	32	\$1,280.00	42	\$1,680.00
Tackle Football	73	\$5,475.00	75	\$5,625.00
Youth Volleyball	59	\$2,950.00	84	\$4,200.00
Wellness Center	2018 Annuals		2019 Annuals	2019 Monthly's
November	1,431		1,583	42
November	2019-2020	2018-2019	2017-2018	2016-2017
Operating Revenue	\$11,644.68	\$18,858.56	\$14,872.17	\$8,975.83
*Operating Expenses	\$15,702.86	\$19,340.29	\$14,109.83	\$13,961.03

(*Figures do not include \$50,000 bond payment)

Recreation:

- We just finished girls basketball
- We are finishing up Boys Basketball registrations and numbers look to be strong again

Parks:

- All parks and city landscaping has been winterized

Wellness Center:

- The facility is really busy
- We had 2,071 recorded visits during November.



2020 Holiday Schedule

January 1st	Wednesday	New Year's Day
January 20th	Monday	Human Rights Day
February 17th	Monday	Presidents Day
May 25th	Monday	Memorial Day
July 6th	Monday	Independence Day
July 24th	Friday	Pioneer Day
September 7th	Monday	Labor Day
October 12th	Monday	Columbus Day
November 11th	Wednesday	Veterans Day
November 26th	Thursday	Thanksgiving
November 27th	Friday	Day after Thanksgiving
December 25th	Friday	Christmas

These are the scheduled City holidays for the year. Please plan work loads, additional vacation and emergency services accordingly.

Jeremy Redd, City Administrator



2020 Council Meeting Schedule
7:00 p.m. - 2nd & 4th Tuesdays

January 14, 2020

January 28, 2020

February 11, 2020

February 25, 2020

March 10, 2020

March 24, 2020

April 14, 2020

April 28, 2020

May 12, 2020

May 26, 2020

June 9, 2020

June 23, 2020

July 14, 2020

July 28, 2020

August 11, 2020

August 25, 2020

September 8, 2020

September 22, 2020

October 13, 2020

October 27, 2020

November 10, 2020

November 24, 2020

December 8, 2020

***No second meeting in Dec.**



Ordinance 2019-4

An Ordinance Regarding Water Conservation

WHEREAS, the City recognizes that water is a finite resource that needs to be conserved and managed prudently for the future benefit of the community;

NOW, THEREFORE, it is hereby ordained by the Blanding City Council as follows:

Title 8 Chapter 1-20:

WATER CONSERVATION

8-1-20: WATER CONSERVATION:

A. When using the City of Blanding potable water source, watering will only be allowed each day before ten o'clock (10:00) A.M. or after six o'clock (6:00) P.M.

B. All irrigation systems must be maintained in a manner that promotes efficient watering and limits leaks, damage to the system, or overwatering that would allow flow of water beyond property lines.

C. This ordinance does not apply in the following situations:

- a. New lawns that require frequent irrigation for establishment purposes within 90 days of planting.
- b. Short cycles required for testing, inspecting and maintaining irrigation Systems.
- c. Other situations as permitted by the city.

PASSED, ADOPTED and APPROVED this 12th day of November 2019.

Signed _____
Joe B. Lyman, Mayor

ATTEST: _____
Jeremy Redd, Recorder



CITY OF BLANDING DEVELOPMENT PARTICIPATION AGREEMENT

THIS AGREEMENT made this _____ day of _____, 20____ by and between BLANDING CITY, hereinafter referred to as the "City", and _____, a private property owner, hereinafter referred to as "Owner", with property located at the following physical address:

WITNESSETH

The parties acknowledge and agree that it is in the best interest of all concerned to encourage development by providing financial participation towards the development of residential building lots located within Blanding City limits.

Minor Subdivision

- The City agrees to reimburse the property owner for 50% of the cost of the work, and labor, supplies, and equipment to install, modify, or relocate electric, natural gas, storm drain, water, or sewer main lines and 50% of the cost of engineering, design, and asphalt repair. The work must be performed by a licensed contractor in accordance with all City development and utility installation standards. The maximum reimbursement by the City will not exceed a total of \$7,500 for each newly developed parcel.
- The City agrees to do the following:
 - Evaluate the proposed mainline extension, modification, or relocation with the property owner.
 - Determine the appropriate installation or changes in consultation with the property owner.
 - Design or have designed by a licensed engineer, the utility project to City design standards. This design/engineering work may take up to 6 months to complete.
 - Inspect and approve the completion of the work.
 - Reimburse the property owner for 50% of the cost of the improvements as verified by the submittal of invoices for the work (subject to the availability of funding as budgeted by the City for development participation and based on the City Engineer's estimate of the project cost).

Major Subdivision

- The City agrees to reimburse the major subdivision developer for the installation of the main electric lines and infrastructure up to the lot line of each parcel, and natural gas lines stubbed behind the sidewalk for each lot in the subdivision. The work must be performed by a licensed contractor or City employees in accordance with all City development and utility installation standards. The maximum reimbursement from the

City will not exceed a total of \$7,500 for each newly developed parcel. Any costs exceeding \$7,500 per parcel will be borne by the developer and/or property owner.

- The City agrees to do the following:
 - Evaluate the proposed mainline installation with the developer.
 - Determine the appropriate installation of the lines with the developer. The appropriate installation will be at the sole discretion of the City in accordance with City utility installation standards.
 - Design or have designed by a licensed engineer, the utility project to City design standards. This design/engineering work may take up to 6 months to complete.
 - Inspect and approve the completion of the work.
 - Reimburse the developer for the cost of improvements as verified by the submittal of invoices for the work (subject to the availability of funding as budgeted by the City for development participation and based on the Engineer's estimate of the project cost).

Blanding City's participation will have to be coordinated with all other tasks and budgets. In the event that the budget for development participation has been exhausted, no new agreements will be entered into until budgets are again available for the program.

The parties further agree that this agreement shall insure and accrue to any and all assigns and successors in the interest of the parties hereto.

In the event of default in the performance of any provision or covenant herein, the defaulting party agrees to pay all costs of enforcing this Agreement or any right arising out of the breach thereof, including a reasonable attorney's fee.

The Development Participation Program is anticipated to run until January 1, 2025. **Development Participation Agreements must be in effect and signed before January 1, 2025**, unless the program is extended by a Resolution of the Blanding City Council.

Property Owner: _____

Date: _____

City Representative: _____

Date: _____

City Use Only

Total Lots	Max Reimbursement

Billboard / Signage Agreement

EFFECTIVE DATE: TBD

APPROVED BY: Blanding City Mayor and City Council

I. PARTIES

This agreement ("Agreement") is between Utah State University – Blanding Campus ("USU") and the City of Blanding, Utah ("Blanding") (all parties herein jointly referred to as the "Parties").

II. PURPOSE

The Purpose of this agreement ("Agreement") is to embody the agreed terms and conditions between the Parties regarding the use of a billboard owned by the City and located on the West side of Utah Highway 191, south of the City of Blanding.

III. TERM

The term of this Agreement shall begin on the Effective Date (given above) and shall continue for five (5) years.

IV. PERFORMANCES

1. Compensation

The City agrees to allow USU to use the billboard for the agreed term, and will receive no compensation from USU for the use of the billboard.

2. Scope of Work

USU will take possession of the operation of the billboard, and will be allowed to change the billboard at their expense. *Any and all changes must be approved by the City, and all changes, repairs and maintenance of the billboard during the contract term will be the responsibility of USU.* This agreement in no way changes the ownership of the billboard. At the end of the contract term, the billboard and any and all improvements will revert back to the City to be used at their sole discretion. The City will also allow USU to have banners placed on the Main Street light poles during graduation and back-to-school times. The banners will be purchased by USU, and the City will have no liability in regards to loss or damage to the banners.

3. ACKNOWLEDGEMENTS BY SIGNATURE

By their signatures below, the Parties acknowledge that they have read and understood this entire agreement and also that they have received a copy of this Agreement, its terms, and conditions.

WHEREFORE, AND IN ACKNOWLEDGEMENT AND ACCEPTANCE OF ALL OF THE ABOVE TERMS, CONDITIONS, AND CONSIDERATION, the Parties herein agree to all of the above and evince their agreement by their signatures immediately below.

Blanding City Representative (Print Name)

Title

Signature of City Representative

Date

Blanding City Representative (Print Name)

Title

Signature of City Representative

Date

USU Representative (Print)

Signature of USU Representative

Date