

NOTICE AND AGENDA
July 14, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 14, 2020, at the City Office, 50 West 100 South Street, which meeting will begin promptly at 7:00 pm. The agenda shall be as follows:

Due to the COVID-19 outbreak and the emergency declaration by the State of Utah, members of the public are allowed to attend the meeting in person but may be limited to maintain proper social distancing.

Go to <https://bit.ly/2UUIBh2> to view the meeting live on YouTube. If the public wishes to comment, they may email a short and concise comment to cityoffice@blanding-ut.gov. Comments shorter than three minutes in length that are received before the start of the meeting may be read during the open forum portion of the meeting.

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	
	2. REPORTS/DEPARTMENTAL REPORTS	
	A. June 2020 Water Report - Terry Ekker	(13)
	B. June 2020 Police Report - Chief Bradford	(14)
	C. June 2020 Recreation Report - David Palmer	
	3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Parking Lot Maintenance - Terry Ekker	(16)
	B. Bears Ears Travel Management Plan - Cooperating Agency MOU - Jeremy Redd	(56)
	C. Visitor Center Discussion - Jeremy Redd	
	D. County Commission Meeting Review - Jeremy Redd	
	E. City Manager Items - Jeremy Redd	
7:30 PM	4. PUBLIC HEARING - PURCHASING ORDINANCE	
	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.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
JUNE 23 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor Pro-Tempore:

Kd Perkins

City Councilmembers:

Cheryl Bowers

Logan Shumway

Logan Monson

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Community Development:

Bret Hosler

City Economic Development Specialist:

Pratt Redd

Absent: Mayor Lyman, Robert Turk

Others Attending: Lynne Shumway, Shelby Seely, Adele Seely, Kasper Pedersen, Charis Pedersen, Kendall Laws, Delphina Kay, Alyse Clements

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

1. The Pledge of Allegiance was recited.
2. **Councilmember Bowers moved to approve the minutes and financial disbursements of the June 9, 2020 Council meeting and the June 16, 2020 Work Session. 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 Bowers

Councilmember Shumway

Councilmember Monson

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 Report

Storm Drain Project

The project is underway. It has started slowly but is ramping up. Work is just finishing up at the Patio Drive Inn.

Water Conservation Plan Update

The Blanding City Water Conservation Plan is required by the State of Utah to be updated in 2020. A draft of the plan should be submitted by August with a City Council approved plan in place by December. Due to current workload staff will begin the update process in early July.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer told Council that the finances of the City are well within budgeted amounts.

5. AGENDA ITEMS

A. Airport FBO Proposals - Jeremy Redd

Mr. Redd told Council that Jason Nay had removed his proposal for the airport FBO, leaving only one proposal on the table. Shelby Seely and Kasper Pedersen were in attendance to answer any questions the Council had on their proposal. Councilmember Bowers asked if Mr. Pedersen could

provide financial estimates to be included with their proposal. She also asked if Guardian Flight had been approached about purchasing fuel from the airport. In responding to the questions, Mr. Pedersen responded that exact financial estimates have not been completed and no arrangements have been made with Guardian at this time. He further shared that in reviewing information regarding the sales of fuel, only 50,000 gallons was sold in 2019, with 95% of it purchased by Guardian Flight. Guardian Flight, current FBO, had no interest in selling fuel, so they placed the price at a rate that encouraged pilots to purchase elsewhere. His goal is to set that price at an amount competitive with other airports among other plans to make the airport more appealing to those stopping there. Councilmember Monson asked how many planes use the airport. Kasper responded that alot use the airport, including aimed, government, education officials, businesses and private individuals. Mr. Seely requested that the hangar rentals be included with the FBO Contract. Mr. Redd stated that currently the rentals are the only source of income for the City from the airport. Revenue generated is used as matching funds for projects at the airport. He also stated that the City currently receives .09 for every gallon of fuel sold. He recommends that the City continues to oversee the hangar rentals. Council did not make a decision on the hangar rentals, but gave advice and consent for Mr. Redd to draw up a draft contract, that excluded the hangars at this time.

B. Legal Services Contract - City Attorney Kendall Laws - Jeremy Redd

The contract includes the following; \$1500 for up to 240 hours per year. A rate of \$125 if more than 240 hours is generated. \$1750 for training, that is specific to City laws. The termination notice was changed from 60 days to 30 days.

Councilmember Shumway moved to approve the renewal of the City attorney contract to Kendall Laws for 3 years. Councilmember Bowers 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 Monson
Councilmember Turk
Councilmember Bowers
Councilmember Shumway**

Those voting NAY

None

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

C. Resolution 6-23-2020-1 Adopting the 2020 Property Tax Rate - Jeremy Redd

Mr. Redd recommended that Council adopt the new rate of .002192. The current rate is .002414. He reminded them that taking the growth benefits all residents.

Councilmember Bowers moved to approve Resolution 6-23-2020-1 Adopting the 2020 Property Tax Rate. 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 Bowers
Councilmember Perkins**

Those voting NAY

NONE

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

D. Resolution 6-23-2020-2 Adjusting the FY2020 Budget - Kim Palmer

Ms. Palmer told Council the adjustments were necessary to move additional funds to Capital Projects to stay in compliance with the 25% limit in savings. She also shared that the City has received \$107,729 in CARESACT funding. These funds and the expenses associated with them are included in the resolution.

Councilmember Monson moved to approve Resolution 6-23-2020-2 Adjusting the FY2020 Budget. Councilmember Bowers 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 Bowers
Councilmember Perkins**

Those voting NAY

NONE

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

E. Fraud Risk Assessment - Kim Palmer

Ms. Palmer explained that the fraud assessment is a new yearly requirement by the state. The assessment will become part of the financial audit in coming years, but currently is a self assessment tool. The current at a moderate level for fraud according to the assessment. Staff will be implementing some recommended processes and policies to decrease that risk over the upcoming year.

F. Visitor Center Discussion - Jeremy Redd

Council reviewed the Visitor Center financial information during the meeting. The City currently budgets \$98,400 to operate the facility, from March to November. Revenues from the facility and room taxes are budgeted to operate the facility. In addition to those funds, \$50,000 comes from other general funds to keep the doors open. The facility was receiving a portion of the County's TRT funds, but those funds have been discontinued due to the financial situation at the County level. It was mentioned that the Visitor Center markets the entire County, not just Blanding and the County should be providing resources to assist with that effort. When asked what visitation numbers were at the Center, Pratt Redd responded that the Center see's on average 100 people per day. The discussion regarding the future plans for the Visitor Center will continue over the next several months.

G. White Mesa Mill Letter of Support - DEQ - Jeremy Redd

Councilmember Shumway stated his conflict of interest in the discussion and stated he will abstain from participating. Mr. Redd told Council that the Mill has been in operation for the past 40 years. The Mill is one of the largest employers in the County employing 60 currently. They have an excellent safety track record. The proposed letter to the Utah Department of Environmental Quality states the City's support for the continuation of operations at the White Mesa Mill, and the requested amendment to the mill license. Council gave unanimous advice and consent for the letter.

H. County Commission Review - Jeremy Redd

Mr Redd reported that the County has accepted the proposal from the City of Monticello to take over policing duties in the City. The City will pay \$230,00 for two part time officers each year.

I. City Manager Items - Jeremy Redd

Mr. Redd shared the following items with Council.

- Sales tax numbers from April show an increase of 11.5% from last year, for the City. The state has adjusted projections for City sales tax revenues from a loss of 15% to a loss of 2.3%-10%. This is good news, which means residents are buying more items locally than anticipated.
- A fall clean up day is being considered. Clean up days have always been a great way to encourage residents to dispose of unneeded items. The National Guard will be asked for their support in the event.

6. INFORMATION

None

7. ADJOURNMENT

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

Those voting NAY

NONE

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

Meeting adjourned at 8:35 pm

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 6/19/2020 to 7/6/2020 - All Invoices

7/6/2020

<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>
48107081	BENTLEY SYSTEMS, INC.	48849	6/29/2020	6/29/2020	\$574.22			
					574.22	5340250	EQUIPMENT - SUPPLIES & M	GIS Membership
8351	BIOLYNCEUS	48815	6/22/2020	6/22/2020	\$2,960.40			
					2,960.40	5240250	EQUIPMENT - SUPPLIES & M	PROBIOTIC SCUBBER II
0622020	BLACK, BRITTNEY	48825	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
06222020	BLACKHORSE, TYRONE	48826	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFBALL REGISTRA
06252020	BLANDING CITY	48874	6/20/2020	6/20/2020	\$7,889.40			
					-18.94	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY
					888.97	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PARK
					37.14	1050270	Visitor Cntr UTILITIES	12 N GRAYSON PKWY - PIONE
					343.96	1052270	Police UTILITIES	167 E 500 N - POLICE STATION
					217.42	1053270	Fire UTILITIES	360 W 200 S FIRE STATION
					77.65	1053270	Fire UTILITIES	360 W 200 S FIRE DEPT EXPA
					317.20	1060270	Streets UTILITIES	567 W 550 N - SHOP NEW
					12.00	1065270	ParksRec UTILITIES	OUT OF CITY LIMITS - 3 RD R
					16.00	1065270	ParksRec UTILITIES	GOLF COURSE
					14.64	1065270	ParksRec UTILITIES	3030 N RESERVOIR RD
					12.00	1065270	ParksRec UTILITIES	OCL/GOLF COURSE WATER
					14.64	1065270	ParksRec UTILITIES	900 S 300 W REC STORAGE 4
					499.66	1065270	ParksRec UTILITIES	200-300 S 100 W LLEAGUE PA
					28.88	1065270	ParksRec UTILITIES	TENNIS COURT
					301.45	1065270	ParksRec UTILITIES	900 S 300 W 4 PLEX RESTRO
					390.21	1065270	ParksRec UTILITIES	550 S MAIN - SOUTH PARK
					502.44	1065270	ParksRec UTILITIES	1090 S 100 W 4 PLEX - RAW W
					111.72	1065270	ParksRec UTILITIES	1095 S 100 W
					2,402.07	1066270	Wellness Center UTILITIES	1013 S 300 W - WELLNESS CE
					66.40	5140270	UTILITIES	MILLION GALLON TANK - 3RD
					27.15	5140270	UTILITIES	161 S MAIN - G&H WATER
					38.30	5140270	UTILITIES	VISITOR CENTER WELL #2
					981.01	5140270	UTILITIES	N RESERVOIR RD TREATMEN
					27.15	5140270	UTILITIES	120 S MAIN - CB'S
					34.27	5140270	UTILITIES	50 W 100 S - JAIL
					22.00	5140270	UTILITIES	CENTER ST - PALMERS WATE
					15.64	5140270	UTILITIES	OCL BY SMITHS FIELDS
					18.64	5240270	UTILITIES	N HWY 191 - JOHN IMLAY SE
					13.87	5240270	UTILITIES	260 W 1600 S - PUMP STATION
					27.99	5240270	UTILITIES	LLEAGUE BOOSTER PUMP ST
					15.09	5240270	UTILITIES	141 E 800 S - LIFT STATION
					55.35	5240270	UTILITIES	491 S 650 W WHITE ROCKS P
					13.28	5340270	UTILITIES	198 E 200 S
					289.70	5340270	UTILITIES	50 W 100 S - OFFICE
					30.45	5440270	UTILITIES	NATURAL GAS BORDER STATI
					44.00	5440270	UTILITIES	153 S 400 W - OLD SHOP
UT202001401	BLUE STAKES OF UTAH UTILITY	48875	6/20/2020	6/20/2020	\$118.11			
					118.11	5340310	PROFESSIONAL/TECHNICAL	BLUE STAKES
06222020	BOWERS, CHERYL	48827	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFBALL REGISTRA
486122	BRODY CHEMICAL	48850	6/29/2020	6/29/2020	\$3,460.99			
					3,460.99	1066320	Wellness Center POOL EXPEN	POOL CHEMICALS
302206287	BSN SPORTS	48876	6/20/2020	6/20/2020	\$9,197.09			
					9,197.09	4040740	CAPITAL OUTLAY	BALL PARK NETTING

City of Blanding
Invoice Register - 6/19/2020 to 7/6/2020 - All Invoices

7/6/2020

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15281	BUSINESS SOLUTIONS GROUP	48877	6/20/2020	6/20/2020	\$320.59			
					320.59	5340250	EQUIPMENT - SUPPLIES & M	DOOR HANGARS
20F0698	CHEMTECH-FORD LABORATORIES	48816	6/22/2020	6/22/2020	\$56.00			
PO# .					56.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
INV2489	CITYWORKS	48878	7/1/2020	7/1/2020	\$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
M092756	CORE & MAIN	48853	6/26/2020	6/26/2020	\$16,625.00			
					16,625.00	5140250	EQUIPMENT - SUPPLIES & M	125 WATER METERS
BC03236	COSBY TRUCKING	48854	6/26/2020	6/26/2020	\$1,700.00			
					1,700.00	5440250	EQUIPMENT - SUPPLIES & M	DELIVERY OF HOSES
06222020	COSBY, ASHLEY	48828	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
0622020	DAVIS, HAVEN	48829	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFBALL REGISTRA
RFD 553343191.	DAYISH, ANTHONY	48879	7/1/2020	7/1/2020	\$55.28			
					55.28	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343191 - D
PR062520-502	EFTPS	2	6/26/2020	6/26/2020	\$33,878.72			
					19,694.80	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,606.14	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,577.78	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
06292020	EMPIRE ELECTRIC ASSOCIATION	48880	6/29/2020	6/29/2020	\$32.00			
					32.00	5340270	UTILITIES	POWER
06292020-2	EMPIRE ELECTRIC ASSOCIATION	48880	6/29/2020	6/29/2020	\$35.17			
					35.17	5340270	UTILITIES	POWER
	Vendor Total:				\$67.17			
GR00148612	FOUR CORNERS WELDING & GAS	48881	6/29/2020	6/29/2020	\$14.50			
					14.50	1060250	Streets EQUIPMENT - SUPPLI	OXYGEN/
aqt2kvb	HEALTH EQUITY - HSA	3	6/29/2020	6/29/2020	\$22.50			
					22.50	102226.1	HSA PAYABLE	HSA
PR062520-7854	HEALTH EQUITY - HSA	3	6/26/2020	6/26/2020	\$2,252.60			
					1,486.44	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
	Vendor Total:				\$2,275.10			
1464638-01	INDUSTRIAL SUPPLY	48858	6/25/2020	6/25/2020	\$73.00			
					73.00	1043250	Covid OTHER EXPENSES	FRIEGHT
021-005-0620	INTERMOUNTAIN CONSUMER PROF	48859	6/25/2020	6/25/2020	\$3,060.00			
					3,060.00	531630.20	System improvements 20 yrs	FUSE COORDINATION STUDY
906	JOHNSON CUSTOM CARPENTRY	48860	6/25/2020	6/25/2020	\$3,000.00			
					3,000.00	1053480	Fire OTHER SPECIAL DEPART	REPLACE OVERHEAD DOORS
INV2635	LEXIPOL LLC	48882	7/1/2020	7/1/2020	\$3,003.00			
					3,003.00	1052250	Police EQUIPMENT - SUPPLIE	ONLINE POLICY MANUALS - F
06222020	LONG, LYSANDRA	48830	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR

City of Blanding
Invoice Register - 6/19/2020 to 7/6/2020 - All Invoices

7/6/2020

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06222020	MCDONALD, TREY	48831	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
7297085	MEA ENERGY ASSOCIATION	48817	6/22/2020	6/22/2020	\$120.00			
					120.00	5440310	PROFESSIONAL/TECHNICAL	ANNUAL LICENSE FEE
758433	MOTOR PARTS	48897	6/23/2020	6/23/2020	\$8.99			
					8.99	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES/MAINTENANCE
758749	MOTOR PARTS	48897	6/23/2020	6/23/2020	\$8.25			
					8.25	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES/MAINTENANCE
758766	MOTOR PARTS	48897	6/23/2020	6/23/2020	\$2,700.00			
					2,700.00	1065250	ParksRec EQUIPMENT - SUPP	GRUB CONTROLER/FERTILIZ
758917	MOTOR PARTS	48897	6/24/2020	6/24/2020	\$8.98			
					8.98	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
759255	MOTOR PARTS	48897	6/29/2020	6/29/2020	\$63.87			
					63.87	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
759272	MOTOR PARTS	48897	6/29/2020	6/29/2020	\$41.97			
					41.97	5240250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
759277	MOTOR PARTS	48897	6/29/2020	6/29/2020	\$13.28			
					13.28	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES & EQUIPMENT
759333	MOTOR PARTS	48897	6/30/2020	6/30/2020	\$45.98			
					45.98	5140250	EQUIPMENT - SUPPLIES & M	EQUIP AND SUPPLIES
759339	MOTOR PARTS	48897	6/29/2020	6/29/2020	(\$63.87)			
					-63.87	5140250	EQUIPMENT - SUPPLIES & M	CREDIT - OVER CHARGED
759365	MOTOR PARTS	48897	6/30/2020	6/30/2020	\$0.85			
					0.85	1065250	ParksRec EQUIPMENT - SUPP	EQUIP AND SUPPLIES
759415	MOTOR PARTS	48897	6/30/2020	6/30/2020	\$8.77			
					8.77	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES & EQUIPMENT
	Vendor Total:				\$2,837.07			
INV15481	MOUNTAIN STATES PIPE & SUPPLY	48861	6/19/2020	6/19/2020	\$26,740.25			
					26,740.25	541630	SYSTEM IMPROVEMENTS	180 GAS METERS, ERTS AND
INV15508	MOUNTAIN STATES PIPE & SUPPLY	48861	6/23/2020	6/23/2020	\$8,247.42			
					8,247.42	5440250	EQUIPMENT - SUPPLIES & M	GAS PIPE AND SUPPLIES
	Vendor Total:				\$34,987.67			
S103551783.001	MOUNTAINLAND SUPPLY, LLC	48818	6/22/2020	6/22/2020	\$235.63			
					235.63	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
S103579640.001	MOUNTAINLAND SUPPLY, LLC	48818	6/22/2020	6/22/2020	\$227.84			
					227.84	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
S103625304.001	MOUNTAINLAND SUPPLY, LLC	48862	6/25/2020	6/25/2020	\$661.26			
					661.26	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
	Vendor Total:				\$1,124.73			
06222020	NEZ, MAGGIE	48832	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
0622020	OSHLEY, VINESHEIYA	48833	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
INV149378	PACKARD WHOLESALE CO	48819	6/22/2020	6/22/2020	\$56.26			
					56.26	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
06222020	PALMER, MARDAWN	48834	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFBALL REGISTRA

City of Blanding
Invoice Register - 6/19/2020 to 7/6/2020 - All Invoices

7/6/2020

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0632020	PATTERSON, KYRELL	48895	6/29/2020	6/29/2020	\$499.41			
					499.41	1066110	Wellness Center SALARIES AN	CORRECTED PAYROLL
022058	PEAK SOFTWARE SYSTEMS	48884	6/23/2020	6/23/2020	\$100.88			
					100.88	1066250	Wellness Center EQUIPMENT -	CC READER
06222020	PELT, TONI	48835	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
06222020	PUGH, RILEY	48836	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
07062020	RAMSAY, MIKAELA LEE	48898	6/29/2020	6/29/2020	\$75.00			
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	PLANNING COMMISSION
386281	REDD'S ACE HARDWARE	48885	6/23/2020	6/23/2020	\$20.00			
					20.00	1065340	ParksRec SOFTBALL EXPENS	SUPPLIES
389798	REDD'S ACE HARDWARE	48822	6/19/2020	6/19/2020	\$4.99			
					4.99	1066250	Wellness Center EQUIPMENT -	EQUIPMENT AND SUPPLIES
389948	REDD'S ACE HARDWARE	48866	6/22/2020	6/22/2020	\$1.59			
					1.59	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
389995	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$15.99			
					15.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
390006	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$13.03			
					13.03	5140250	EQUIPMENT - SUPPLIES & M	SHIPPING
390048	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$22.99			
					22.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
390086	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$17.96			
					17.96	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
390111	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$69.99			
					69.99	5140250	EQUIPMENT - SUPPLIES & M	STERILAN FOR RESERVOIRS
390157	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$8.59			
					8.59	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIPMENT
390158	REDD'S ACE HARDWARE	48866	6/24/2020	6/24/2020	\$75.97			
					75.97	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES AND EQUIPMENT
390236	REDD'S ACE HARDWARE	48866	6/29/2020	6/29/2020	\$119.99			
					119.99	5340250	EQUIPMENT - SUPPLIES & M	MOTOR KIT
390242	REDD'S ACE HARDWARE	48866	6/25/2020	6/25/2020	\$9.99			
					9.99	5340250	EQUIPMENT - SUPPLIES & M	MOTOR KIT
390386	REDD'S ACE HARDWARE	48866	6/29/2020	6/29/2020	\$4.18			
					4.18	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
390455	REDD'S ACE HARDWARE	48885	6/29/2020	6/29/2020	\$43.97			
					43.97	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
390476	REDD'S ACE HARDWARE	48885	6/30/2020	6/30/2020	\$31.97			
					31.97	5240250	EQUIPMENT - SUPPLIES & M	SUPPLIES
390564	REDD'S ACE HARDWARE	48885	7/2/2020	7/2/2020	\$51.33			
					51.33	1066250	Wellness Center EQUIPMENT -	SUPPLIES
390723	REDD'S ACE HARDWARE	48885	7/2/2020	7/2/2020	\$139.99			
					139.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Vendor Total:				\$652.52			
06292020	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$161.81			
					161.81	5140270	UTILITIES	WELL B

City of Blanding
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7/6/2020

<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>
06292020-2	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$103.96			
					103.96	5140270	UTILITIES	WELL C
06292020-3	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$64.50			
					64.50	5240270	UTILITIES	SEWER LAGOON
06292020-4	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$134.49			
					134.49	5140270	UTILITIES	AROUND THE WORLD PUMP
06292020-5	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$17.43			
					17.43	5240270	UTILITIES	SEWER LAGOON
06292020-6	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$14.68			
					14.68	5740270	UTILITIES	TRANSFER STATION
06292020-7	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$70.58			
					70.58	1046270	Airport UTILITIES	RUNWAY LIGHTS
06292020-8	ROCKY MOUNTAIN POWER	48899	6/29/2020	6/29/2020	\$36.06			
					36.06	1046270	Airport UTILITIES	AWOS
	Vendor Total:				\$603.51			
2006-131891	SAN JUAN BUILDING SUPPLY	48867	6/25/2020	6/25/2020	\$38.88			
					38.88	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
2006132515	SAN JUAN BUILDING SUPPLY	48886	6/23/2020	6/23/2020	\$10.56			
					10.56	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
2006-132516	SAN JUAN BUILDING SUPPLY	48886	6/23/2020	6/23/2020	\$65.22			
					65.22	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
	Vendor Total:				\$114.66			
BLAND0620	SAN JUAN RECORD	48887	6/23/2020	6/23/2020	\$298.38			
					298.38	4040740	CAPITAL OUTLAY	2019 TRANSPORTATION PLAN
062222020	SHUMWAY, SHANTIL	48837	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
14958	SMASH ATHLETIC UNIFORMS	48868	6/25/2020	6/25/2020	\$323.14			
					323.14	1065340	ParksRec SOFTBALL EXPENS	SOFTBALL UNIFORMS
14987	SMASH ATHLETIC UNIFORMS	48888	6/29/2020	6/29/2020	\$33.28			
					33.28	1065340	ParksRec SOFTBALL EXPENS	SOFTBALL UNIFORMS
	Vendor Total:				\$356.42			
07062020	SPILLMAN, SHYANNE	48900	6/29/2020	6/29/2020	\$75.00			
					75.00	1053310	Fire PROFESSIONAL/TECHNI	FIRE DEPT CLEANING
44	THE LAW OFFICE OF KENDALL G. LA	48869	6/25/2020	6/25/2020	\$3,000.00			
					3,000.00	1045310	Attorney PROFESSIONAL/TEC	MAY & JUNE
06232020	UAMPS	48870	6/24/2020	6/24/2020	\$87,427.94			
					87,427.94	5340255	ELECTRIC PURCHASES	ELECTRIC PURCHASES MAY
119 - 2009 PARIT	USDA RURAL DEVELOPMENT	06302013	6/30/2020	6/30/2020	\$1,166.00			
					339.83	512543.2	USDA 2009 repaid	Principal - 2009 PARITY WATER
					826.17	5140900	INTEREST EXPENSE	Interest - 2009 PARITY WATER
64 - 2014 Parity	USDA RURAL DEVELOPMENT	06302024	6/30/2020	6/30/2020	\$782.00			
					309.63	512546.2	2014 Parity Water Revenue Bon	Principal - 2014 Parity Water Re
					472.37	5140900	INTEREST EXPENSE	Interest - 2014 Parity Water Rev
	Vendor Total:				\$1,948.00			
90 - 2012A Parity	USDA Rural Utilities Service	06302018	6/30/2020	6/30/2020	\$2,491.00			
					1,123.98	512524.2	2012A Parity Water Revenue Bo	Principal - 2012A Parity Water R
					1,367.02	5140900	INTEREST EXPENSE	Interest - 2012A Parity Water Re

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90 - 2012B Parity	USDA Rural Utilities Service	06302019	6/30/2020	6/30/2020	\$269.00			
					121.60	512526.2	2012B Parity Water Revenue B	Principal - 2012B Parity Water R
					147.40	5140900	INTEREST EXPENSE	Interest - 2012B Parity Water Re
	Vendor Total:				\$2,760.00			
06302020	UTAH DEPARTMENT OF COMMERCE	48889	6/29/2020	6/29/2020	\$18.71			
					18.71	1048310	P&Z PROFESSIONAL/TECHNI	QUARTERLY COMMERCE REP
103769	UTAH LOCAL GOVERNMENTS TRUST	48890	6/29/2020	7/29/2020	\$64,164.96			
					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
					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
					23,964.96	5340510	INSURANCE	INSURANCE
					8,000.00	5440510	INSURANCE	INSURANCE
					500.00	5540510	INSURANCE	INSURANCE
					1,000.00	5740510	INSURANCE	INSURANCE
10 - 2009 SALES	UTAH PERMANENT COMMUNITY IMP	48891	7/1/2020	7/1/2020	\$50,000.00			
					50,000.00	1069810	SALES TAX REVENUE BOND	Principal - 2009 SALES TAX RE
PR062520-277	UTAH STATE RETIREMENT	1	6/26/2020	6/26/2020	\$24,103.72			
					20,534.04	102225	RETIREMENT PAYABLE	Retirement
					3,369.68	102225	RETIREMENT PAYABLE	401k
					200.00	102225	RETIREMENT PAYABLE	Roth IRA - URS
PR062520-281	UTAH STATE TAX COMMISSION	48871	6/26/2020	6/26/2020	\$5,869.58			
					5,869.58	102223	STATE WITHHOLDING PAYAB	State Income Tax
06252020	WASTE MANAGEMENT	48892	6/29/2020	6/29/2020	\$15,283.32			
					15,283.32	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
0346879-4889-2	WASTE MANAGEMENT OF NM	48893	6/29/2020	6/29/2020	\$102.15			
					102.15	1065270	ParksRec UTILITIES	3RD RESERVOIR
57236	WEIDNER FIRE	48872	6/24/2020	6/24/2020	\$560.42			
					560.42	1053480	Fire OTHER SPECIAL DEPART	HOSES
S38374	WEIDNER FIRE	48894	6/29/2020	6/29/2020	\$4,451.75			
					4,451.75	1053480	Fire OTHER SPECIAL DEPART	TURNOUT GEAR
	Vendor Total:				\$5,012.17			
06222020	WHITEHAIR, SHANNON	48838	6/22/2020	6/22/2020	\$113.54			
					48.54	103671	BASEBALL REVENUE	REFUND BASEBALL REISTRA
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
06222020	YARBROUGH, KIMBERLY	48839	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
06222020-1	YARBROUGH, KIMBERLY	48839	6/22/2020	6/22/2020	\$65.00			
					65.00	103671.5	SOFTBALL REVENUE	REFUND SOFTBALL REGISTR
	Vendor Total:				\$130.00			
Total:					\$403,509.17			
					33,878.72	102221	GL Account Summary	
					5,869.58	102223	FEDERAL TAX / FICA PAYABLE	
							STATE WITHHOLDING PAYAB	

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					24,103.72	102225	RETIREMENT PAYABLE	
					2,275.10	102226.1	HSA PAYABLE	
					48.54	103671	BASEBALL REVENUE	
					1,040.00	103671.5	SOFTBALL REVENUE	
					500.00	1041510	Council INSURANCE	
					500.00	1042510	Court INSURANCE	
					73.00	1043250	Covid OTHER EXPENSES	
					2,200.00	1044510	Admin INSURANCE	
					3,000.00	1045310	Attorney PROFESSIONAL/TEC	
					106.64	1046270	Airport UTILITIES	
					75.00	1048240	P&Z OFFICE EXPENSE & SUP	
					18.71	1048310	P&Z PROFESSIONAL/TECHNI	
					907.17	1050270	Visitor Cntr UTILITIES	
					1,000.00	1050510	Visitor Cntr INSURANCE	
					3,003.00	1052250	Police EQUIPMENT - SUPPLIE	
					343.96	1052270	Police UTILITIES	
					2,500.00	1052510	Police INSURANCE	
					75.97	1053250	Fire EQUIPMENT - SUPPLIES	
					295.07	1053270	Fire UTILITIES	
					75.00	1053310	Fire PROFESSIONAL/TECHNI	
					8,012.17	1053480	Fire OTHER SPECIAL DEPART	
					500.00	1053510	Fire INSURANCE	
					53.38	1060250	Streets EQUIPMENT - SUPPLI	
					317.20	1060270	Streets UTILITIES	
					2,100.00	1060480	Streets OTHER SPECIAL DEPA	
					1,000.00	1061510	Engineer INSURANCE	
					2,811.61	1065250	ParksRec EQUIPMENT - SUPP	
					2,005.79	1065270	ParksRec UTILITIES	
					376.42	1065340	ParksRec SOFTBALL EXPENS	
					1,000.00	1065510	ParksRec INSURANCE	
					499.41	1066110	Wellness Center SALARIES AN	
					157.20	1066250	Wellness Center EQUIPMENT -	
					56.26	1066260	Wellness Center BUILDINGS -	
					2,402.07	1066270	Wellness Center UTILITIES	
					3,460.99	1066320	Wellness Center POOL EXPEN	
					4,500.00	1066510	Wellness Center INSURANCE	
					50,000.00	1069810	SALES TAX REVENUE BOND	
					161,141.68		Total	
					9,495.47	4040740	CAPITAL OUTLAY	
					1,123.98	512524.2	2012A Parity Water Revenue Bo	
					121.60	512526.2	2012B Parity Water Revenue B	
					339.83	512543.2	USDA 2009 repaid	
					309.63	512546.2	2014 Parity Water Revenue Bon	
					18,131.27	5140250	EQUIPMENT - SUPPLIES & M	
					1,612.18	5140270	UTILITIES	
					3,100.00	5140310	PROFESSIONAL/TECHNICAL	
					7,000.00	5140510	INSURANCE	
					2,812.96	5140900	INTEREST EXPENSE	
					34,551.45		Total	
					3,091.48	5240250	EQUIPMENT - SUPPLIES & M	
					212.87	5240270	UTILITIES	
					2,100.00	5240310	PROFESSIONAL/TECHNICAL	
					10,000.00	5240510	INSURANCE	
					15,404.35		Total	
					3,060.00	531630.20	System improvements 20 yrs	

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					55.28	532290	CUSTOMER DEPOSITS	
					1,024.79	5340250	EQUIPMENT - SUPPLIES & M	
					87,427.94	5340255	ELECTRIC PURCHASES	
					370.15	5340270	UTILITIES	
					3,218.11	5340310	PROFESSIONAL/TECHNICAL	
					23,964.96	5340510	INSURANCE	
					119,121.23		Total	
					26,740.25	541630	SYSTEM IMPROVEMENTS	
					9,962.29	5440250	EQUIPMENT - SUPPLIES & M	
					74.45	5440270	UTILITIES	
					2,220.00	5440310	PROFESSIONAL/TECHNICAL	
					8,000.00	5440510	INSURANCE	
					46,996.99		Total	
					500.00	5540510	INSURANCE	
					14.68	5740270	UTILITIES	
					15,283.32	5740310	PROFESSIONAL/TECHNICAL	
					1,000.00	5740510	INSURANCE	
					16,298.00		Total	
					\$403,509.17		GL Account Summary Total	

City of Blanding Monthly Water Report



June 2020

Reported in Acre Feet

Reservoir	Total Reservoir Capacity	Required Consvrn Capacity	Total Usable Capacity	City Share of Total Capacity	Current Reservoir Volume	Unused City Storage	City Share of Current Volume	City Share of Volume 2019	City Share of Volume 2018
Starvation	500	0	500	500	442	58	442	500	201
4th Reservoir	2,350	250	2,100	2,100	2,345	5	2,095	2,100	1,251
3rd Reservoir	250	50	200	200	175	75	125	200	30
Drywash	500	100	400	0	395	0	0	0	0
Recapture	8,444	2,500	5,944	800	5,500	0	800	688	688
Total	12,044	2,900	9,144	3,600	8,857	138	3,462	3,488	2,170

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	2,207,000	210

	Gallons	Acre Feet Month
Monthly Total Treated	36,968,000	113.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		113.00

Notes:

Annual Precipitation is 97.7% for the current water year

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,790.00
Plus Water Taken From Pipeline	210.00
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	113.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	24.67
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	200.33
Ending Reservoir Storage	2,662.00

Note: Losses are high because we are dropping the 3rd for repairs

[illegible]

July 2020 Recreation Report

	2020 # of participants	2020 Revenue	2019 # of participants	2019 Revenue
T-Ball	50	\$2,000.00	96	\$3,840.00
Girls Machine Pitch	25	\$1,000.00	47	\$1,880.00
Boys Machine Pitch	59	\$2,360.00	60	\$2,400.00
Girls Softball - Totals	73	\$4,745.00	82	\$5,330.00
Boys Baseball -Totals	113	\$7345.00	126	\$8,190.00
Swim Team			22	\$1,320.00
Boys Basketball			83	\$4,150.00
Girls Basketball			60	\$3,000.00
Soccer			240	\$9,600.00
Flag Football			42	\$1,680.00
Tackle Football			75	\$5,625.00
Youth Volleyball	85	\$4,250.00	84	\$4,200.00
Wellness Center	2020 Annuals	2020 Monthly's	2019 Annuals	2019 Monthly's
June	1,843	443	1,947	472
May	2019-2020	2018-2019	2017-2018	2016-2017
Operating Revenue	\$153,588.61	\$174,419.84	\$161,763.19	\$145,140.36
*Operating Expenses	\$220,584.75	\$243,491.04	\$220,584.75	\$236,174.13

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

Recreation:

- We have finished Baseball, Softball, Machine Pitch and TBall. The seasons went really well. I think people were just really happy to have their kids involved.
- We just finished our soccer registrations and will start the first game August 4th
- We are now taking registrations for football
- We have been very busy running all the above programs at the same time

Parks:

- Parks have been well used this summer

Wellness Center:

- We are $\frac{1}{3}$ of the way through our pool season, things are going well
- We had 5,360 recorded visits during June. Remember that number only includes each time a member swipes their card for entry



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Monticello Field Office
365 N. Main Street, P.O. Box 7
Monticello, UT 84535

June 26, 2020

In Reply Refer To:
1000 (LLUTY02000)

CERTIFIED MAIL – RETURN RECEIPT
7019 2970 0001 5522 5687

City of Blanding
50 West 100 South
Blanding, UT 84511

Dear Mayor Lyman,

The Bureau of Land Management (BLM) Monticello Field Office (MFO) and Manti-La Sal National Forest (USFS) are jointly developing a Travel Management Plan (TMP) for travel routes and route uses in the Bears Ears National Monument (BENM) Travel Management Area (TMA). This TMP effort will be directed by Presidential Proclamations 9558 and 9681, along with the Record of Decision and Approved Monument Management Plan (MMP) for BENM. The TMA covers the entirety of BENM lands administered by the BLM and the US Forest Service (USFS). A map of the TMA is attached.

The BLM is the lead Federal agency for development of the TMP and associated Environmental Assessment (EA). In accordance with Federal Regulations, and Policies, the BLM and USFS will conduct an interdisciplinary evaluation of each route in the TMA and develop a reasonable range of alternatives that take into consideration public scoping and Cooperating Agency comments.

The BLM is requesting that the City of Blanding become involved in the TMP process for BENM as a Cooperating Agency as authorized by the National Environmental Policy Act (NEPA) and the Federal Land Policy and Management Act (FLPMA). As a Cooperating Agency, your organization will be asked to provide input to the Travel Management process based on your agency's jurisdiction by law or special expertise with respect to potential environmental impacts of this plan. Your agency will also have a chance to review data and provide input to the BLM prior to public comment periods. A draft memorandum of understanding (MOU) is attached for your review and comment.

If you have any questions, comments, or concerns, please reach out to Misti Haines, BLM Outdoor Recreation Planner, at (435) 587-1519 or mhaines@blm.gov.

Sincerely,



Amber Denton Johnson
Acting Field Manager

Enclosure: Memorandum of Understanding (MOU)

Memorandum of Understanding
Between
The Department of the Interior, Bureau of Land Management,
Monticello Field Office
and the
City of Blanding, Utah
as a Cooperating Agency
for Bears Ears National Monument Travel Management Planning

I. Introduction

This Memorandum of Understanding (MOU) establishes a Cooperating Agency relationship between the Bureau of Land Management (BLM) Monticello Field Office (MFO) and City of Blanding, UT ("Cooperator") for the purpose of developing the Bears Ears National Monument (BENM) Travel Management Plan (TMP).

Presidential Proclamations 9558 and 9681 call for the preparation of a TMP that designates the roads and trails where motorized and non-motorized mechanized vehicle use will be allowed on BLM- and U.S. Forest Service (USFS)-administered lands within BENM. The *Record of Decision and Approved Monument Management Plans* for BENM also identify the need for the BLM and USFS to develop a TMP. The BLM is the lead federal agency assigned to complete the environmental assessment (EA)/TMP for BENM. The USFS has joined the BLM as a Cooperating Agency and will jointly prepare the EA/TMP for BENM. There will be one EA developed, and the BLM and USFS will each issue their own Decision Record.

This MOU describes responsibilities and procedures agreed to by the City of Blanding as Cooperating Agency and the BLM ("the Parties").

The Cooperating Agency relationship established through this MOU shall be governed by all applicable statutes, regulations, and policies, including the Council on Environmental Quality's National Environmental Policy Act (NEPA) regulations (in particular, 40 CFR 1501.6 and 1508.5), the BLM's planning regulations (in particular, 43 CFR 1601.0-5, 1610.3-1, and 1610.4), and the Department of the Interior's Manual regarding NEPA (516 DM 2.5).

II. Purpose

This MOU does the following:

- A. Officially designates the City of Blanding as a Cooperating Agency in the BENM TMP process.
- B. Provides a framework for cooperation and coordination between the BLM and the Cooperator that will provide a process for successful completion of the EA/TMP in a timely, efficient, and thorough manner.
- C. Recognizes the BLM as the lead agency and USFS as a joint preparer, having responsibility for the completion of the EA/TMP and the Decision Record (DR).

D. Describes the respective responsibilities of each of the Parties in the TMP process.

III. Authorities for the MOU

A. The authorities of the BLM and the City of Blanding to enter into and engage in the activities described within this MOU include, but are not limited to:

1. National Environmental Policy Act of 1969 (42 U.S.C. 4321 et seq.).
2. Federal Land Policy and Management Act of 1976 (43 U.S.C. 1701 et seq.).

B. Regulations implementing the above authorities:

1. Council on Environmental Quality regulations (40 CFR 1501 et seq.)
2. BLM Planning regulations (43 CFR 1601 et seq.)
3. BLM Designation of Areas and Trails regulations (43 CFR 8342 et seq.)
4. Joint planning efforts authorized by Utah Administrative Code R850-100-300 (2018).

IV. Roles and Responsibilities

A. BLM Roles and Responsibilities:

1. As lead agency, the BLM retains final responsibility for the TMP process and the content of all TMP, NEPA, and decision documents. Any USFS decisions associated with the EA/TMP apply only to USFS-administered lands. In meeting these responsibilities, the BLM will follow all applicable statutory and regulatory requirements.
2. The BLM MFO will enable the City of Blanding to be a meaningful Cooperator by providing opportunities including:
 - a) involvement in identifying issues relative to the TMP process;
 - b) involvement in identifying or providing data that is suitable, available, and relevant to the TMP process;
 - c) opportunity to review and comment on the draft TMP in advance of release to the public, including:
 - i. maps and GIS data of all BLM-inventoried routes being considered for designation;
 - ii. preliminary, draft, and final route evaluation reports for each route being considered for designation;
 - d) collaboration in the development of alternatives and
 - e) other opportunities as identified in Attachment A.
3. The BLM MFO will provide the City of Blanding three-week advance review periods of relevant data prior to public scoping, the preliminary route evaluation process, and release of the draft TMP.
4. To the fullest extent consistent with its responsibilities as lead agency, the BLM will consider the comments, recommendations, data, and/or analyses provided by the Cooperator in the TMP process, giving particular consideration to those topics on which the Cooperator is acknowledged to possess special expertise.

B. Cooperating Agency Roles and Responsibilities:

1. As a Cooperator, the City of Blanding will assist the BLM in the identification of issues and concerns along with associated data relative to the TMP process. These items

may include:

- a) Information relative to forest and rangeland health and conditions, and requirements for improving the health of each, and the value of such improvements to the City of Blanding's economic situation.
 - b) Information relative to transportation and off-highway vehicle management and its value to the City of Blanding's economic situation, including current, potential and projected uses of lands within the City of Blanding and access needs associated with those uses.
 - c) Information relative to recreation and its value to the City of Blanding's economic situation.
 - d) Information relative to baseline air quality conditions and trends, and other environmental quality issues.
 - e) Information relative to general social and economic conditions within the Travel Management Area (TMA).
 - f) Information relative to water resources within the TMA including among other possibilities, water rights, water quality and quantity, risk factors, condition or trend, or areas where future water developments may be required.
 - g) Other such information that is relevant to TMP or data needs.
2. The Cooperator will provide information, comments, and technical expertise, as well as the associated data and analysis supporting such submissions, to the BLM regarding those elements of the TMP in which it has jurisdiction or special expertise or for which the BLM requests its assistance.
 3. Within the areas of its jurisdiction or special expertise, the Cooperator may participate in any of the activities identified in Attachment A. These activities include but are not limited to: providing guidance on public involvement strategies, identifying data needs, and providing written comments on working drafts of the TMP and supporting documents.
 4. The City of Blanding, in its special status as a Cooperating Agency, agrees that all internal working draft documents for the development of the BENM TMP are pre-decisional and will ensure they will not be available for review to individuals or entities other than the Parties to this agreement, subject to any requirements imposed by the Utah Government Records Access Management Act.
 5. Should communications with the BLM's contractor become necessary, such communication will only take place through the BLM's representative.
- C. Responsibilities of the Parties:
1. The Parties agree to participate in the BENM TMP process in good faith and make all reasonable efforts to resolve disagreements.
 2. The Parties recognize the time sensitivity associated with preparation of the BENM TMP in order to meet prescribed timeframes.
 3. Each Party agrees to fund its own expenses associated with the BENM TMP process.

V. Agency Representatives

Each Party will designate a representative and alternate representative to act as points of contact in ensuring coordination between the Cooperator and the BLM during the TMP process. Designations and contact information shall be provided upon signing of this MOU. Each Party

may change its representative at will by providing written notice to the other Party.

VI. Administration of the MOU

A. This MOU becomes effective upon signature by the authorized officials of the BLM and the Cooperator.

B. This MOU may be amended through written agreement of all signatories.

C. If the Parties find they cannot work together toward a common goal and efforts at dispute resolution are unsuccessful, any Party may end its participation in this MOU by providing written notice to the other Party. If not terminated earlier, this MOU will end when the Decision Records for the BENM EA/TMP are approved by the BLM and USFS Authorized Officers.

VIII. Signatures

The Parties hereto have executed this MOU on the dates shown below.

Joe B. Lyman
Mayor
City of Blanding, UT

Date

Amber Denton Johnson
Acting Field Manager
Monticello Field Office
Bureau of Land Management

Date

Attachment A

Cooperating Agency Participation in the BENM TMP

	TMP Stage	Potential Activities of Cooperating Agencies (CAs) within their acknowledged areas of jurisdiction or special expertise
1	Initiation	Meet with the BLM to become familiar with travel management process and identify opportunities to participate.
2	Collect inventory data from CA	Identify data needs; provide data and technical analyses within the CA's jurisdiction or special expertise.
3	CA review of route inventory data	Once the BLM has compiled GIS route inventory data, provide comments to the BLM during a three-week review.
4	Conduct public route inventory verification	CAs may provide additional comments during public route inventory verification process if so desired.
5	Develop a reasonable range of alternative designated route networks	Collaborate with BLM MFO in developing alternatives. [Decision to select alternatives for analysis is reserved to the BLM and the USFS.]
6	Conduct interdisciplinary route evaluation meetings	CA may physically participate in the route evaluation meetings or they may provide information on specific routes that would inform the route evaluation.
7	CA review of preliminary route evaluation process	Provide comments to the BLM during a three-week review period regarding the results of the interdisciplinary preliminary route evaluation process, including the travel management plan scoping report, maps of preliminary route designation alternatives, draft route reports, and the baseline monitoring report for disturbances within WSAs, natural areas, and BLM-inventoried lands with wilderness characteristics.
8	Conduct public scoping	May include but is not limited to: Provide input on issues that may help drive general alternative development; identify relevant local and regional organizations and interest groups; identify connected, similar, and cumulative actions; identify other relevant agencies. CAs may provide additional comments during public scoping if so desired.
9	Post preliminary route evaluation process documents online	Commensurate with the level of public and stakeholder interest in the TMP, the BLM may seek further public and stakeholder interest through public meetings and/or other engagement efforts regarding the preliminary route evaluation documentation. It remains the discretion of each field office to determine whether a formal public comment period is warranted at this stage. The BLM may hold a CA meeting.
10	Finalization of documentation and preparation of draft TMP	[Action reserved to the BLM and the USFS.]

11	CA review of administrative draft TMP	Provide comments to the BLM during a three-week review period on the administrative draft TMP.
12	Public Comment Period	The BLM will release a draft TMP and EA, updated draft route reports, and associated maps/GIS data for a public comment period. The CAs may provide written, public comments on draft if desired. [Decision to select a preferred alternative and to issue a draft is reserved to the BLM and the USFS.]
13	Respond to comments	As appropriate, review comments within the CA's jurisdiction or special expertise and provide assistance in preparing the BLM's responses.
14	Issue final TMP, EA, Decision Record, and associated map/GIS data to the public	[Action reserved to the BLM and the USFS.]
15	Sign Decision Record (DR)	[Action reserved to the BLM and the USFS.]

Attachment B
Primary and Secondary Agency Points of Contact

BLM Primary Point of Contact:

Misti Haines
Outdoor Recreation Planner
Monticello Field Office
BLM Utah
365 North Main
P.O. Box 7
Blanding, UT 84535
Office: (435) 587-1519
mhaines@blm.gov

BLM Secondary Point of Contact:

Jake Palma
Monument Manager
Bears Ears National Monument
BLM Utah
365 North Main
P.O. Box 7
Blanding, UT 84535
Office: 435-587-1539
Cell: 435-459-9461
jepalma@blm.gov

City of Blanding Primary Point of Contact:

City of Blanding Secondary Point of Contact:

BEARS EARS NATIONAL MONUMENT
Travel Management Plan (TMP) Area Map

 BENM Travel Management Area

 State & Federal Highways

Surface Management

BLM

BLM WSA

Indian Reservation

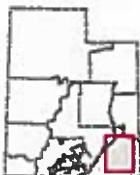
National Park Service (NPS)

Private Lands

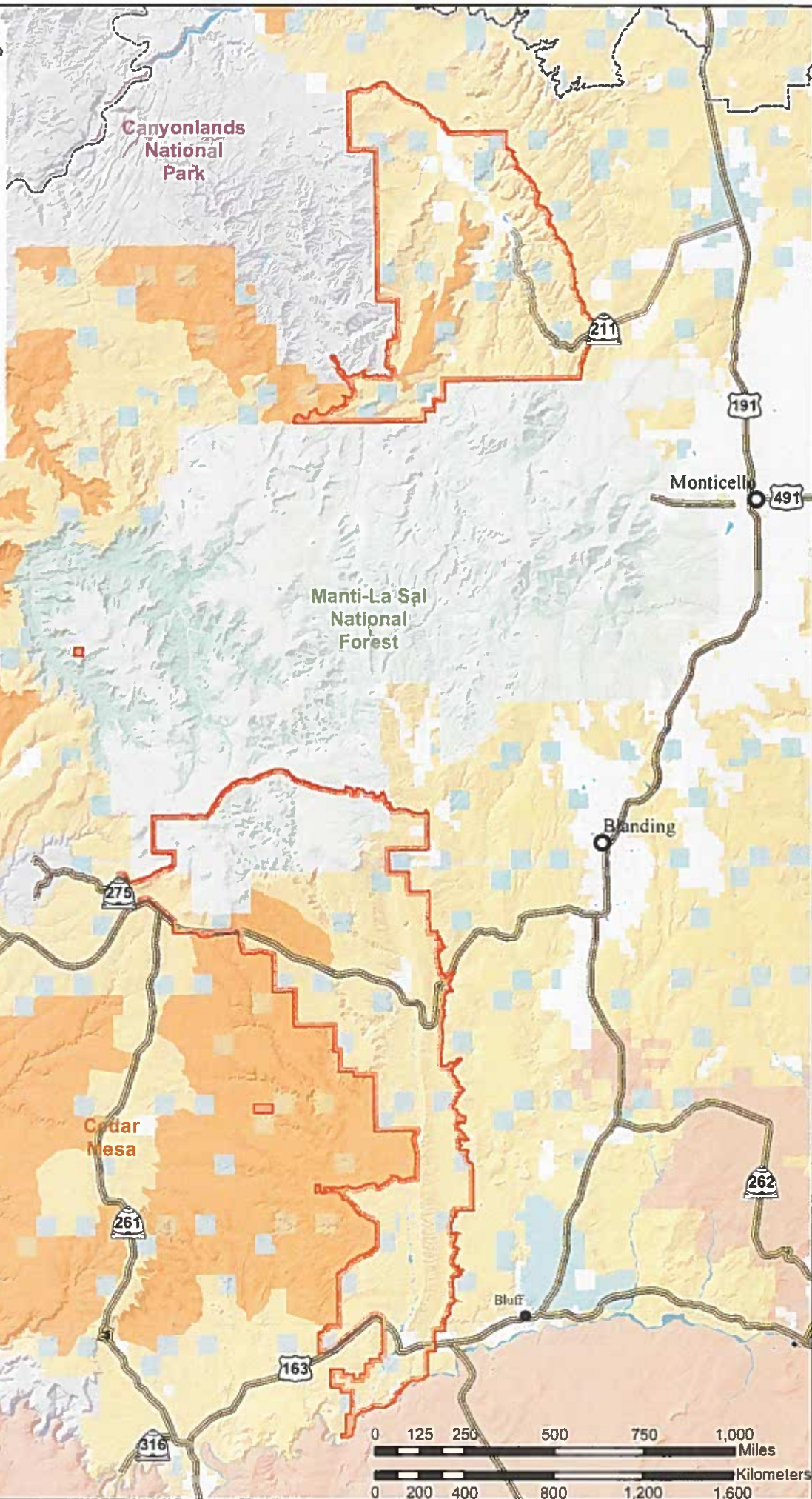
State Institutional Trust Lands (SITLA)

United States Forest Service (USFS)

USFS Wilderness



1:450,000



Ordinance 2020-2

An Ordinance Regarding Purchasing

WHEREAS, Blanding City (the “City”) is a political subdivision of the State of Utah, authorized and organized under the provisions of Utah law; and

WHEREAS, Blanding City has previously enacted an ordinance regarding purchasing policies for the City; and

WHEREAS, the City desires to amend the City purchasing policy to reflect Utah State code; and

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

Title 1 Chapter 11-1-5: Circumstance Justifying Award Of Contract Without Competition: A contract may be awarded for supply, service or construction items without competition when the procurement officer determines by written justification that there is only one source for the required supply, service or construction item.

Ordinance Repealed: The language in Ordinance Title 1, Chapter 11, Article 1-5 is hereby repealed and replaced by this Ordinance.

Replacement:

5. Circumstance Justifying Award of Contract Without Competition

- (1) The procurement officer may award a contract or authorize a purchase without engaging in a standard procurement process if the procurement officer determines in writing that:
 - (a) There is only one source for the procurement item; or
 - (b)
 - (i) Transitional costs are a significant consideration in selecting a procurement item; and
 - (ii) The results of a cost-benefit analysis demonstrate that transitional costs are unreasonable or cost-prohibitive and that the award of a contract without engaging in a standard procurement process is in the best interest of the City; or
 - (c) The award of a contract or purchase is under circumstances that make purchasing or awarding a contract through a standard procurement process impractical and not in the best interest of the City.

- (2) The procurement officer who awards a contract or authorizes a purchase under this section shall negotiate with the vendor or contractor to ensure that the terms, including pricing and delivery, are in the best interest of the City.

PASSED, ADOPTED and APPROVED this 28th day of April, 2020.

Signed _____
Joe B. Lyman, Mayor

ATTEST:

Jeremy Redd, Recorder