

NOTICE AND AGENDA
July 28, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on July 28, 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 not allowed to attend the meeting in person. 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. Project Status Report - Terry Ekker	(9)
	B. Financial Status Report - Kim Palmer	(10)
	3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
9:00 PM	A. Parking Lot Maintenance - Terry Ekker	(12)
	B. Ordinance 2020-2 - Purchasing Ordinance Changes - Jeremy Redd	(14)
	C. ATV Safari Funding - Kim Palmer	
	D. Storm Drain Project - Approve Change Order #1 - Terry Ekker	
	E. County Commission Meeting Review - Jeremy Redd	
	F. City Manager Items - Jeremy Redd	
	4. INFORMATION	
	5. EXECUTIVE SESSION - IF NECESSARY	
	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 14, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

City Councilmembers:

Joe B. Lyman

Kd Perkins

Robert Turk

Logan Shumway

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Police Chief:

JJ Bradford

Absent: Cheryl Bowers, Logan Monson

Others: Lynne Shumway, Valarie Turk

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

1. The Pledge of Allegiance was recited.
2. **Councilmember Turk moved to approve the minutes and financial disbursements of the June 23, 2020 meeting. Councilmember Shumway seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

**Councilmember Perkins
Councilmember Shumway
Councilmember Turk**

Those voting NAY

NONE

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

3. OPEN FORUM

Valarie Turk requested the swimming pool install a PA system. The system could be beneficial for not only clearing the pool in an emergency, but reduce the number of parents coming into the pool area to get their children out of the pool.

4. **REPORTS/DEPARTMENTAL REPORTS**

A. Terry Ekker presented the June 2020 Water Report

Annual precipitation is at 97.7% of average, due to the storms received during the winter months. The 4th reservoir is full. The 3rd reservoir is dropping to allow for repairs to the staff gauge.

B. Chief Bradford presented the June 2020 Police Report

Total incidents were up from 2019. Officers attended a firearms training during the month of June. Chief Bradford also reported that one officer has tested positive for the COVID-19 virus.

D. Jeremy Redd presented the June 2020 Recreation Report

Baseball, Softball, T-ball and Machine Pitch seasons have finished. Soccer registration has finished and the draft is taking place. Registrations for football are beginning. The pool is busy and running well.

5. **AGENDA**

A. Parking Lot Maintenance - Terry Ekker

Mr. Ekker shared with Council information regarding the City parking lot and the Ace Hardware parking area. Ace is currently in the process of upgrading their lot and the contractor has inquired if the City might also be interested since they are adjacent and it would lower the cost since they are already mobilizing. The cost to complete the City portion would be approximately \$70,000. Mr. Ekker stated that he has brought the suggestion to the Council for their recommendation. The project was not included in the 2021 fiscal year budget, but could be paid for with savings.

B. Bears Ears Travel Management Plan - Cooperating Agency MOU - Jeremy Redd

Mr. Redd told the Council that the City has been asked to participate as a cooperating agency in the development of the management plan for the Bears Ears Monument. The County denied the request to participate. It would be a good opportunity to be a part of the process to ensure the City's interests are represented.

Councilmember Shumway moved to approve the Cooperating Agency MOU between the City of Blanding and the BLM Monticello Field Office for the Bears Ears National Monument Travel Management Planning. 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 Shumway
Councilmember Turk**

Those voting NAY

NONE

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

C. Visitor Center Discussion - Jeremy Redd

Council asked Mr. Redd to schedule a time that members could meet and tour the Visitor Center to get a better understanding of the facility. It is anticipated this will take place in the next few weeks.

D. County Commission Meeting Review - Jeremy Redd

Nothing to report.

I. City Manager Items - Jeremy Redd

Mr. Redd explained some of the steps being taken to make sure City facilities and programs are safe from the COVID virus outbreak. Testing in the community shows a dramatic increase in the number of positive cases in Blanding. He further explained that the City has a plan for decreasing hours at the swimming pool in the event that lifeguards become ill and cannot work. The City will continue to make sure that everything is being done in accordance with San Juan County Health Department guidelines for the benefit of the community and the safety of staff and patrons.

6. INFORMATION

None.

7. PUBLIC HEARING - PURCHASING ORDINANCE

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

Those voting AYE

**Councilmember Perkins
Councilmember Shumway
Councilmember Turk**

Those voting NAY

NONE

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

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

There were no public comments.

Councilmember Shumway moved to leave the public hearing and re-enter an open session. 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 Shumway
Councilmember Turk**

Those voting NAY

NONE

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

7. ADJOURNMENT

Councilmember Turk 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 Shumway
Councilmember Turk**

Those voting NAY

NONE

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

Meeting adjourned at 7:39 p.m.

By: _____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 7/7/2020 to 7/23/2020 - All Invoices

7/23/2020

<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>
461479	A SPOT OF SHADE	48948	7/21/2020	7/21/2020	\$45.00			
					45.00	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
461480	A SPOT OF SHADE	48948	7/21/2020	7/21/2020	\$45.00			
					45.00	5340250	EQUIPMENT - SUPPLIES & M	LOTS CLEANED UP
	Vendor Total:				\$90.00			
P-2000080	BEAR SKINS CUSTOM INK	48902	7/9/2020	7/9/2020	\$21.35			
					21.35	1065330	ParksRec BASEBALL EXPENS	BASEBALL SHIRT
487075	BRODY CHEMICAL	48932	7/20/2020	7/20/2020	\$3,460.99			
					3,460.99	1066320	Wellness Center POOL EXPEN	POOL CHEMICALS
Refund: 5533436	BUCK, SYLVIA	48933	7/17/2020	7/17/2020	\$138.88			
					138.88	531310	ACCOUNTS RECEIVABLE	Refund: 553343680 - BUCK, SY
RFD 553343680.	BUCK, SYLVIA	48903	7/8/2020	7/8/2020	\$48.51			
					48.51	532290	CUSTOMER DEPOSITS	Deposit Refund: 553343680 - B
	Vendor Total:				\$187.39			
16121	CANYONLANDS TIRE/AMERICAN CA	48904	7/9/2020	7/9/2020	\$82.00			
					82.00	5140250	EQUIPMENT - SUPPLIES & M	TIRE MOUNT - TRAILER - DAVI
07032020	CARRSHOP	48905	7/9/2020	7/9/2020	\$25.00			
					25.00	1048250	P&Z EQUIPMENT - SUPPLIES	REPAIR TO WINDOW
401025200	CH SPENCER AND COMPANY	48906	7/9/2020	7/9/2020	\$57.42			
					57.42	5140250	EQUIPMENT - SUPPLIES & M	V-BELT
20G0850 PO# .	CHEMTECH-FORD LABORATORIES	48934	7/15/2020	7/15/2020	\$80.00			
					80.00	5140250	EQUIPMENT - SUPPLIES & M	WATER TESTING
07202020	CITY OF BLANDING	1900	7/15/2020	7/15/2020	\$3,798.34			
					3,798.34	103510	COURT FINES/FOREFEITURE	COURT TRANSFERS
725	CREATIVE FLOORS	48935	7/13/2020	7/13/2020	\$189.98			
					189.98	1050260	Visitor Cntr BUILDINGS - SUPP	FLOOR REPAIR
747001500-20	DPC INDUSTRIES, INC	48907	7/7/2020	7/7/2020	\$1,266.89			
					1,266.89	5140250	EQUIPMENT - SUPPLIES & M	CHLORINE
07012020	FRONTIER COMMUNICATIONS	48949	7/21/2020	8/20/2020	\$1,032.20			
					248.10	1050280	Visitor Cntr TELEPHONE	Visitor Center Telephone 011702
					382.54	1052280	Police TELEPHONE	POLICE STATION - 0201938
					126.53	1053280	Fire TELEPHONE	Fire Telephone 0312978
					124.58	5140280	TELEPHONE	Water Telephone 0715718
					150.45	5340270	UTILITIES	City Office Telephone 0101708
918185	GENEVA CAPITAL LLC	48950	7/21/2020	7/21/2020	\$1,193.00			
					1,193.00	1066250	Wellness Center EQUIPMENT -	EQUIPMENT LEASE
07152020	HARVEY, CHERISH	48936	7/15/2020	7/15/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	REFUND SOCCER REGISTRA
07142020	HUTCHINS, JEANIE	48937	7/15/2020	7/15/2020	\$80.00			
					80.00	103672	SOCCER REVENUE	REFUND SOCCER REGISTRA
0122939	JONES & DEMILLE ENGINEERING, IN	48951	7/20/2020	7/20/2020	\$20,003.67			
					20,003.67	551601	Construction in progress	STORM DRAIN PROJECT
07132020	KEITH, VANESSA R	48914	7/13/2020	7/13/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	REFUND SOCCER REGISTRA
1310	LA PETITE FLOWER SHOP	48952	7/21/2020	7/21/2020	\$55.00			
					55.00	1044250	Admin EQUIPMENT - SUPPLIE	FLOWERS
CR214890	PACIFICORP-MAINT	48940	7/15/2020	7/15/2020	\$12,873.16			
					12,873.16	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC UTILITY SVCS AGR

City of Blanding
Invoice Register - 7/7/2020 to 7/23/2020 - All Invoices

7/23/2020

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INV150581	PACKARD WHOLESALE CO	48941	7/8/2020	7/8/2020	\$252.26			
					252.26	1066250	Wellness Center EQUIPMENT -	VENDING
INV151004	PACKARD WHOLESALE CO	48941	7/15/2020	7/15/2020	\$388.65			
					388.65	1066250	Wellness Center EQUIPMENT -	VENDING
	Vendor Total:				\$640.91			
07132020	PETTY CASH - POLICE	48920	7/13/2020	7/13/2020	\$77.95			
					77.95	1052240	Police OFFICE EXPENSE & SU	PETTY CASH
390979	REDD'S ACE HARDWARE	48921	7/8/2020	7/8/2020	\$25.47			
					25.47	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES
391097	REDD'S ACE HARDWARE	48921	7/9/2020	7/9/2020	\$13.36			
					13.36	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
391186	REDD'S ACE HARDWARE	48921	7/10/2020	7/10/2020	\$40.98			
					40.98	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES
391312	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$8.99			
					8.99	5140250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391316	REDD'S ACE HARDWARE	48942	7/14/2020	7/14/2020	\$11.99			
					11.99	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES
391346	REDD'S ACE HARDWARE	48942	7/14/2020	7/14/2020	\$11.69			
					11.69	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES -SHIPPING
391379	REDD'S ACE HARDWARE	48942	7/14/2020	7/14/2020	\$4.78			
					4.78	1041250	Council EQUIPMENT - SUPPLI	MAINSTREET BEAUTIFICATIO
391415	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$3.99			
					3.99	5140250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391419	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$2.39			
					2.39	5240250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391420	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$13.99			
					13.99	5240250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391505	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$12.65			
					12.65	5140250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391515	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$2.79			
					2.79	5140250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391559	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$13.99			
					13.99	5140250	EQUIPMENT - SUPPLIES & M	EQUIP/SUPPLIES
391658	REDD'S ACE HARDWARE	48942	7/15/2020	7/15/2020	\$14.85			
					14.85	1050250	Visitor Cntr EQUIPMENT - SUP	EQUIP/SUPPLIES
391670	REDD'S ACE HARDWARE	48953	7/20/2020	7/20/2020	\$549.99			
					549.99	541630	SYSTEM IMPROVEMENTS	GAS SHOP REPAIRS
391676	REDD'S ACE HARDWARE	48953	7/20/2020	7/20/2020	\$12.99			
					12.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES
391723	REDD'S ACE HARDWARE	48953	7/21/2020	7/21/2020	\$9.98			
					9.98	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIES
	Vendor Total:				\$754.87			
07132020	REDD, CARTER	48922	7/13/2020	8/12/2020	\$140.00			
					140.00	5740110	SALARIES AND WAGES	VACATION COVERAGE
07072020	ROCKY MOUNTAIN POWER	48923	7/7/2020	7/7/2020	\$111.52			
					111.52	5140270	UTILITIES	WELL A
173134	SAFETY SUPPLY & SIGN CO	48924	7/8/2020	7/8/2020	\$162.34			
					162.34	1060480	Streets OTHER SPECIAL DEPA	SIGNS

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7/23/2020

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2007135180	SAN JUAN BUILDING SUPPLY	48954	7/21/2020	7/21/2020	\$70.74			
					70.74	5440250	EQUIPMENT - SUPPLIES & M	ACRYLIC GLASS
1160	SAN JUAN FOUNDATION - FULL CIRC	48943	7/14/2020	7/14/2020	\$18.00			
					18.00	5340270	UTILITIES	RECYCLING
158061	SAN JUAN RECORD	48925	7/8/2020	7/8/2020	\$23.80			
					23.80	1044240	Admin OFFICE EXPENSE & SU	PURCHASING PUBLIC MEETI
07202020	SIMPSON, BARRY	48955	7/21/2020	7/21/2020	\$150.00			
					150.00	5340250	EQUIPMENT - SUPPLIES & M	ELECTRIC SERVICE UPGRAD
13370207319	SWIRE COLCA-COLA USA	48944	7/13/2020	7/13/2020	\$134.72			
					134.72	1066250	Wellness Center EQUIPMENT -	COLA FOR VENDING
13370207430	SWIRE COLCA-COLA USA	48944	7/12/2020	7/12/2020	\$61.92			
					61.92	1066250	Wellness Center EQUIPMENT -	COLA FOR VENDING
13370207515	SWIRE COLCA-COLA USA	48944	7/15/2020	7/15/2020	\$69.84			
					69.84	1066250	Wellness Center EQUIPMENT -	COLA FOR VENDING
	Vendor Total:				\$266.48			
1584209	UTAH LOCAL GOVERNMENTS TRUST	48945	7/14/2020	8/13/2020	\$2,008.00			
					2,008.00	1046510	Airport INSURANCE	INSURANCE
1584210	UTAH LOCAL GOVERNMENTS TRUST	48945	7/14/2020	8/13/2020	\$695.09			
					695.09	5340510	INSURANCE	INSURANCE
1584211	UTAH LOCAL GOVERNMENTS TRUST	48945	7/14/2020	8/13/2020	\$751.11			
					751.11	102226	HEALTH INSURANCE PAYABL	INSURANCE
	Vendor Total:				\$3,454.20			
07152020	UTAH STATE TAX COMMISSION	1	7/15/2020	7/15/2020	\$9,363.04			
					3,050.01	102300	SALES TAX PAYABLE	SALES TAX - VC & WC
					5,305.46	532300	SALES TAX PAYABLE	SALES TAX
					1,007.57	542300	SALES TAX PAYABLE	SALES TAX
07202020	UTAH STATE TREASURER	1901	7/15/2020	7/15/2020	\$3,388.51			
					3,388.51	103510	COURT FINES/FOREFEITURE	JUNE COURT REPORT
07152020	WALKER ENTERPRISES LW/CW LLC	48946	7/14/2020	7/14/2020	\$4,145.00			
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	LAWN MAINTENANCE
07152020	WELLS, NICOLE	48947	7/15/2020	7/15/2020	\$40.00			
					40.00	103672	SOCCER REVENUE	REFUND SOCCER REGISTRA
	Total:				\$67,383.75			
					751.11	102226	GL Account Summary	
					3,050.01	102300	HEALTH INSURANCE PAYABL	
					7,186.85	103510	SALES TAX PAYABLE	
					200.00	103672	COURT FINES/FOREFEITURE	
					4.78	1041250	SOCCER REVENUE	
					23.80	1044240	Council EQUIPMENT - SUPPLI	
					55.00	1044250	Admin OFFICE EXPENSE & SU	
					2,008.00	1046510	Admin EQUIPMENT - SUPPLIE	
					25.00	1048250	Airport INSURANCE	
					14.85	1050250	P&Z EQUIPMENT - SUPPLIES	
					189.98	1050260	Visitor Cntr EQUIPMENT - SUP	
					248.10	1050280	Visitor Cntr BUILDINGS - SUPP	
					77.95	1052240	Visitor Cntr TELEPHONE	
					382.54	1052280	Police OFFICE EXPENSE & SU	
					40.98	1053250	Police TELEPHONE	
					126.53	1053280	Fire EQUIPMENT - SUPPLIES	
					162.34	1060480	Fire TELEPHONE	
							Streets OTHER SPECIAL DEPA	

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					25.47	1065250	ParksRec EQUIPMENT - SUPP	
					21.35	1065330	ParksRec BASEBALL EXPENS	
					4,145.00	1065480	ParksRec OTHER SPECIAL DE	
					2,100.39	1066250	Wellness Center EQUIPMENT -	
					3,460.99	1066320	Wellness Center POOL EXPEN	
					24,301.02		Total	
					1,565.76	5140250	EQUIPMENT - SUPPLIES & M	
					111.52	5140270	UTILITIES	
					124.58	5140280	TELEPHONE	
					1,801.86		Total	
					16.38	5240250	EQUIPMENT - SUPPLIES & M	
					138.88	531310	ACCOUNTS RECEIVABLE	
					48.51	532290	CUSTOMER DEPOSITS	
					5,305.46	532300	SALES TAX PAYABLE	
					13,123.14	5340250	EQUIPMENT - SUPPLIES & M	
					168.45	5340270	UTILITIES	
					695.09	5340510	INSURANCE	
					19,479.53		Total	
					549.99	541630	SYSTEM IMPROVEMENTS	
					1,007.57	542300	SALES TAX PAYABLE	
					83.73	5440250	EQUIPMENT - SUPPLIES & M	
					1,641.29		Total	
					20,003.67	551601	Construction in progress	
					140.00	5740110	SALARIES AND WAGES	
					\$67,383.75		GL Account Summary Total	



Project Status Report – July 2020

Storm Drain Project

The project is moving along, albeit somewhat slowly. We are looking at a change order with respect to rock excavation. We assumed that we would not encounter rock with a thickness greater than 6 feet and that assumption was incorrect. The contractor now has two crews working on the project. The second crew started at 1200 South and is working along the east side of Centennial Park on their way towards 800 South.

Transportation Master Plan

A few comments are still trickling in. We plan to get the plan finalized for City Council acceptance next month.

Water Conservation Plan Update

I have started working on a draft for our update. A draft is due to be complete in August with a City Council approved plan in place by December. It looks like we will be talking about this over the next few months. Due to current staff workload it likely will not ramp up until July.

Water Treatment Membrane Filter Replacement

We have accepted the proposal from Pall and will wait for them to send us a schedule for installation and delivery. It looks to be a winter project which will be best for us from a production standpoint.

City of Blanding

FINANCIAL REPORT - JUNE 2020

	Prior Year Period Actual	Current Year Period Actual	Period Budget	Notes
Change In Net Position				
Revenue:				
Property Taxes	\$ 273,297.55	\$ 274,770.27	\$ 270,000.00	
Sales Tax	\$ 759,895.56	\$ 807,434.61	\$ 795,575.00	
Room Tax	\$ 38,490.74	\$ 48,324.92	\$ 37,102.00	
Franchise Fees	\$ 12,691.43	\$ 14,991.79	\$ 12,600.00	
Licenses and permits	\$ 50,053.82	\$ 27,448.96	\$ 21,792.00	
Intergovernmental revenue	\$ 423,558.41	\$ 524,403.03	\$ 718,738.82	Cares Act Funds
Charges for services	\$ 32,401.17	\$ 34,925.94	\$ 29,000.00	Hangars & MIRAFL rolls from project
Fines and forfeitures	\$ 103,996.72	\$ 84,740.75	\$ 103,142.00	No court held
Interest	\$ 215,400.15	\$ 180,363.11	\$ 189,000.00	Rates - .95%
Wellness Center Revenue	\$ 202,570.95	\$ 183,053.57	\$ 195,000.00	
Sales/Property	\$ -	\$ 15,803.62	\$ 19,500.00	
Visitor Center	\$ 13,079.90	\$ 14,571.95	\$ 17,200.07	
Baseball Revenue	\$ 13,279.00	\$ 7,772.25	\$ 11,000.00	
Softball Revenue	\$ 10,050.00	\$ 6,708.00	\$ 4,699.57	
Soccer Revenue	\$ 8,895.00	\$ 7,370.00	\$ 8,000.00	
Football Revenue	\$ 5,845.75	\$ 5,830.00	\$ 5,799.99	
Volleyball Revenue	\$ 3,274.93	\$ -	\$ 5,999.99	
Basketball Revenue	\$ 4,487.00	\$ 9,326.39	\$ 4,600.01	
Tournament Revenue		\$ -	\$ 2,000.00	
Sundry Revenues	\$ 49,228.44	\$ 52,320.49	\$ 80,000.00	
Contributions and transfers	\$ 160,500.00	\$ 160,500.00	\$ 160,500.00	
Total Revenue:	\$ 2,380,996.52	\$ 2,460,659.65	\$ 2,691,249.45	
Expenditures:				
General government				
Council	\$ 18,475.05	\$ 14,034.74	\$ 21,156.00	
Court	\$ 50,629.71	\$ 50,714.33	\$ 53,161.00	
Administrative	\$ 128,186.83	\$ 155,978.08	\$ 228,374.00	
Attorney	\$ 27,800.00	\$ 25,400.00	\$ 30,000.00	
Planning and zoning	\$ 59,396.81	\$ 61,229.26	\$ 61,509.00	
Police	\$ 662,921.98	\$ 640,789.52	\$ 737,851.00	
Fire	\$ 67,748.75	\$ 71,506.44	\$ 137,387.00	
Class C roads	\$ 112,928.00	\$ 100,000.00	\$ 100,000.00	
Streets and shop	\$ 105,672.88	\$ 111,617.61	\$ 112,259.06	
Airport	\$ 3,652.29	\$ 9,462.94	\$ 10,310.00	
City Engineer	\$ 23,360.95	\$ 24,538.28	\$ 25,877.00	
Visitors Center	\$ 128,229.69	\$ 115,612.23	\$ 127,215.00	
Parks and recreation	\$ 246,431.77	\$ 236,909.41	\$ 241,668.60	
Wellness Center	\$ 338,477.99	\$ 347,406.04	\$ 365,326.01	
Total Expenditures:	\$ 1,973,912.70	\$ 1,951,164.14	\$ 2,230,937.67	

	Prior Year Period Actual	Current Year Period Actual	Period Budget	
51 Water Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 747,043.00	\$ 811,086.68	\$ 736,999.93	
Operating expense	\$ 958,720.79	\$ 962,768.12	\$ 770,885.61	
Total Income From Operations:	\$ (211,677.79)	\$ (151,681.44)	\$ (33,885.68)	
Depreciation added back in	\$ 539,318.79	\$ 545,674.23	\$ 330,352.00	
Net Income	\$ 327,641.00	\$ 393,992.79	\$ 296,466.32	
52 Sewer Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 522,900.26	\$ 543,994.56	\$ 512,144.00	
Operating expense	\$ 380,896.95	\$ 424,783.60	\$ 379,311.00	
Total Income From Operations:	\$ 142,003.31	\$ 119,210.96	\$ 132,833.00	
Depreciation added back in	\$ 80,707.17	\$ 126,654.78	\$ 63,000.00	
Net Income	\$ 222,710.48	\$ 245,865.74	\$ 195,833.00	
53 Electric Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 2,925,383.75	\$ 2,755,892.44	\$ 2,763,837.31	
Operating expense	\$ 2,410,443.18	\$ 2,450,066.33	\$ 2,438,668.08	
Total Income From Operations:	\$ 514,940.57	\$ 305,826.11	\$ 325,169.23	
Depreciation added back in	\$ 164,132.36	\$ 199,242.29	\$ 193,758.00	
Net Income	\$ 679,072.93	\$ 505,068.40	\$ 518,927.23	
54 Natural Gas Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 1,139,027.46	\$ 944,834.88	\$ 971,904.90	
Operating expense	\$ 812,660.83	\$ 697,003.60	\$ 735,425.95	
Total Income From Operations:	\$ 326,366.63	\$ 247,831.28	\$ 236,478.95	
Depreciation added back in	\$ 110,079.37	\$ 121,774.69	\$ 111,500.00	
Net Income	\$ 436,446.00	\$ 369,605.97	\$ 347,978.95	
55 Storm Water Fund				
Income or Expense				
Income From Operations:	\$ 142,709.29			
Operating income	\$ 142,709.29	\$ 146,443.64	\$ 142,540.00	
Operating expense	\$ 29,193.03	\$ 30,558.82	\$ 49,331.00	
Total Income From Operations:	\$ 113,516.26	\$ 115,884.82	\$ 93,209.00	
Depreciation added back in	\$ 20,429.76	\$ 20,587.99	\$ 20,500.00	
Net Income	\$ 133,946.02	\$ 136,472.81	\$ 113,709.00	
57 Solid Waste Fund				
Income or Expense				
Income From Operations:				
Operating income	\$ 228,671.91	\$ 242,176.36	\$ 220,016.00	
Operating expense	\$ 187,661.52	\$ 226,061.94	\$ 197,827.95	
Total Income From Operations:	\$ 41,010.39	\$ 16,114.42	\$ 22,188.05	
Depreciation added back in	\$ 590.28	\$ 590.28	\$ 590.00	
Net Income	\$ 41,600.67	\$ 16,704.70	\$ 22,778.05	



LeGrand Johnson Construction Co.
4910 Old Airport Road
Moab, Utah 84532

Phone 435-259-5809 Fax 435-259-5675

LeGrand Johnson Construction Co. is an Equal Opportunity Employer

To:	Blanding	Contact:	
Address:	648 S. Hideout Way Monticello, UT 84535	Phone:	
Project Name:	Blanding City Office	Bid Number:	2600418
Project Location:	100 South 50 West, Blanding, UT	Bid Date:	6/17/2020

We are pleased to submit these prices for your consideration.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Pulverize Existing HMA (To Be Used As Base)	15,650.00	SF	\$1.14	\$17,841.00
	Untreated Base Course (As Needed)	34.00	TON	\$28.35	\$963.90
	3" HMA	15,650.00	SF	\$3.09	\$48,358.50

Total Bid Price: \$67,163.40

Notes:

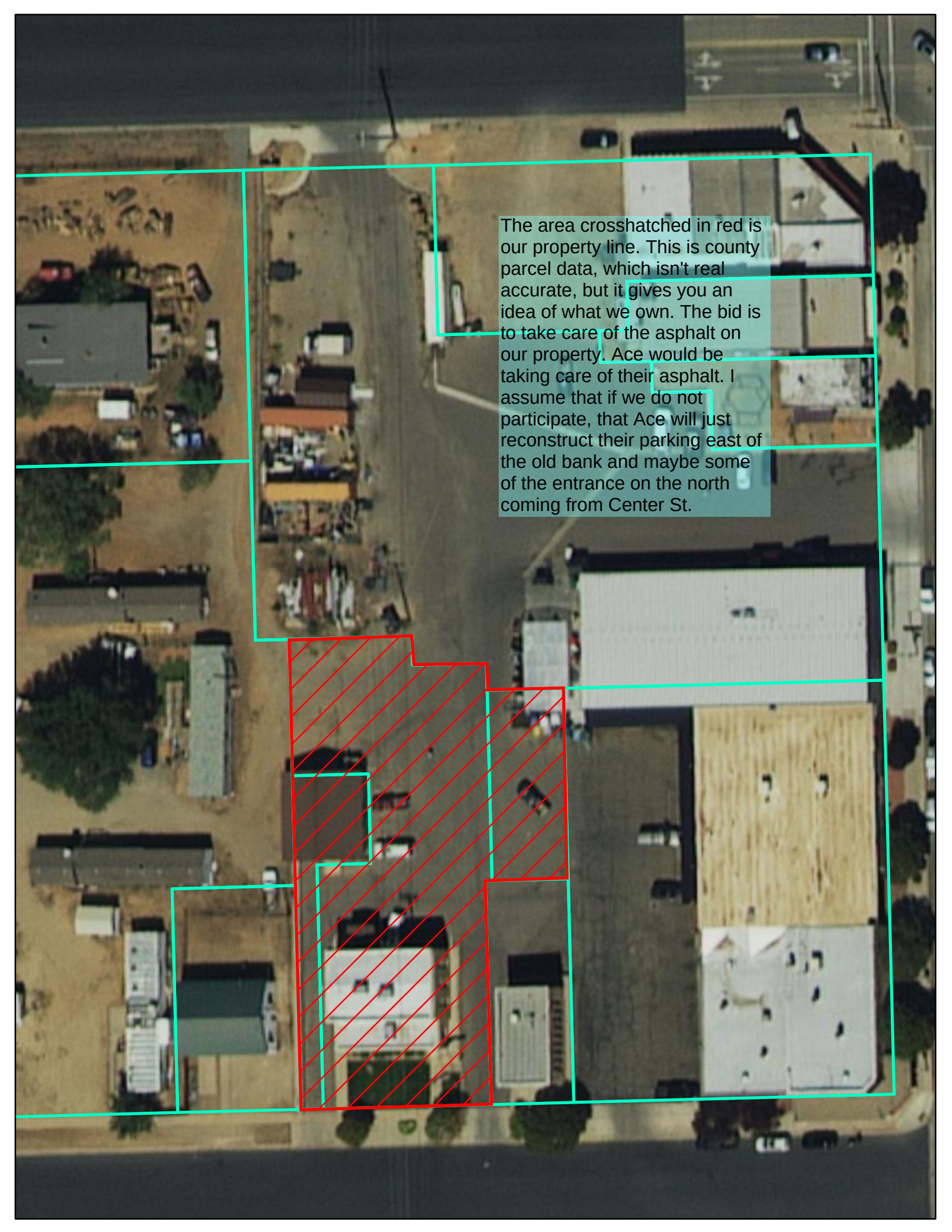
- Prices may be withdrawn if not accepted within 15 days of receiving this proposal.
- Acceptance of quote based on mutually acceptable schedule.
- Permits, permit fees, signage, traffic control, engineering, construction staking, independent testing, and surveying are not included in this quote.
- Excavation and Stabilization of soft areas, if encountered, are not included. This work will be completed on a time and materials basis per the geotechnical engineer's recommendations.
- Work will be performed under frost-free conditions.
- We cannot guarantee complete drainage in areas that have less than 1.5% of fall.
- These bid conditions, in their entirety, will become a governing part of any contract or subcontract agreement. This shall be accomplished by including a copy of this proposal in the contract or subcontract agreement.
- Final billing will be based on actual quantities installed.
- No work other than what is specifically stated above is included, implied or assumed in the prices quoted.
- Estimate is based upon a 40 hour work week - overtime is not included.
- The above prices do not include Performance and Payment Bond. Add 1.5% if bond is required.

Payment Terms:

General Terms: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, weather, or delays beyond our control. Owner to carry fire, natural disaster and other necessary insurances. Our workers are fully covered by Workman's Compensation Insurance. We are not responsible for any hazardous materials encountered on this project.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made within **15 days** of monthly billing date. In the event I do not pay for the labor and materials within **30 days** of monthly billing date, I agree to pay LeGrand Johnson Construction the maximum amount of interest allowable under Utah Law, not to exceed one and one-half percent (1 1/2 %) per month. In the event a dispute arises over payment of the labor and material under this proposal, or any other terms of the proposal, I agree to pay the attorney's fees and/or collection fees incurred by LeGrand Johnson Construction, if LeGrand Johnson Construction is successful in any such dispute.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: LeGrand Johnson Authorized Signature: _____ Estimator: RHolyoak
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An aerial photograph of an industrial or commercial area. The image shows several buildings, parking lots, and streets. A cyan line outlines a large area, and a red crosshatched area is located in the lower-left portion of this outlined area. A text box is overlaid on the upper-right part of the image.

The area crosshatched in red is our property line. This is county parcel data, which isn't real accurate, but it gives you an idea of what we own. The bid is to take care of the asphalt on our property. Ace would be taking care of their asphalt. I assume that if we do not participate, that Ace will just reconstruct their parking east of the old bank and maybe some of the entrance on the north coming from Center St.



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