

NOTICE AND AGENDA
September 8, 2020

Notice is hereby given that the City Council of Blanding, Utah will hold a Regular Council Meeting on September 8, 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 may be limited to maintain 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. August 2020 Water Report - Terry Ekker	(10)
	B. August 2020 Police Report - Chief Bradford	(11)
	C. August 2020 Recreation Report & Youth Basketball Safety Precautions - David Palmer	(12)
	3. AGENDA ITEMS - Items for Discussion/Consideration of Approval	
	A. Statement of Ethical Behavior & IT & Computer Security Policies - Kim Palmer	(13)
	B. CARES Act Funding - Jeremy Redd	(18)
	C. Public Art Installation - Logan Monson	(24)
	D. Illegal Trash Dumping Discussion - Cheryl Bowers	
	E City Manager Items - Jeremy Redd	
	4. INFORMATION	
	5. EXECUTIVE SESSION - IF NECESSARY	
	9:00 PM 6. ADJOURNMENT	

In compliance with the ADA, individuals needing special accommodations during this meeting may call the City Offices at (435) 678-2791 at least twenty-four hours in advance. Every effort will be made to provide the appropriate services. One or more members may participate in the meeting electronically, according to Blanding City Ordinance 1-5-5-F regarding electronic meeting participation. All agenda times are approximate.

**MINUTES OF A REGULAR MEETING OF THE
BLANDING CITY COUNCIL HELD ON
AUGUST 25, 2020
AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

Present:

Mayor:

Joe B Lyman

City Councilmembers:

Kd Perkins

Cheryl Bowers

Logan Shumway

Logan Monson

Robert Turk

City Manager:

Jeremy Redd

City Finance Director:

Kim Palmer

City Engineer:

Terry Ekker

City Community Development:

Bret Hosler

Others Attending: Robert Ogle, Kasper Pedersen, Shelby Seely

Prayer/Thought - The prayer/thought was offered by Cheryl Bowers

Conflicts of Interest - There were none stated.

1. The Pledge of Allegiance was recited.
2. **Councilmember Perkins moved to approve the minutes and financial disbursements of the August 11, 2020 meeting. Councilmember Turk seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:**

Those voting AYE

**Councilmember Perkins
Councilmember Bowers
Councilmember Shumway
Councilmember Monson
Councilmember Turk**

Those voting NAY

NONE

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

3. OPEN FORUM

No Comments

4. **REPORTS/DEPARTMENTAL REPORTS**

***A. Terry Ekker presented the Project Report
Storm Drain Project***

The project was reported to be 30% complete at the end of July reported Mr. Ekker. The contractor is making significant progress and anticipates being at 60% complete by the end of August. Both crews will be on-site until the project is completed.

Due to a couple of problems encountered at the intersection of 100 E 200 N a change order will be necessary. Approval for the change order will be presented at a subsequent meeting.

Transportation Master Plan

Staff will be meeting with Jones and Demille to discuss the public comments and compile a final draft for the City Council to consider.

Water Conservation Plan Update

Mr. Ekker reported that a draft of the plan is near completion and will be presented to the Council in September or October. The plan will need to be finalized by the end of the year.

Water Treatment Membrane Filter Replacement

PALL will have a representative onsite in mid-September to go through the water plant and then provide valuable information and training to staff. The replacement of the membranes will take place this winter.

B. Kim Palmer presented the Financial Status Report

Ms. Palmer reported that sales tax figures for July were above budgeted amounts. Soccer revenue is up \$1,400 over budget and above last year.

5. **AGENDA ITEMS**

A. Electric Update - Carbon-Free Power Project & Steel I Solar Project Updates - Jeremy Redd

The 35 members of the Carbon Free Power Project (CFPP) are continuing discussion on the Project. Each entity is still determining what role they are willing to take in the project if any. Mr. Redd reported that Logan City has left the project. When questioned what impact participants leaving the project would have on the other members, Mr. Redd responded that the risk may increase for those remaining depending on final subscription numbers. The project itself may become non-viable and terminate if subscription levels drop too low.

Mayor Lyman asked if the Department of Energy (DOE) would step in and finish the project. Mr. Redd responded that the DOE has already contributed \$1.4 billion to the project. They are currently in discussions with the UAMPS about the project. Recommending that the City stay with the project, at least for the time being, Mr. Redd stated that nuclear is definitely the best clear source of baseload energy. He expressed his continued support for nuclear energy and the current CFPP project.

Mr. Redd briefly discussed the UAMPS Steel I Solar Project. This is a new project that the City may consider. The City could purchase through this source with a power purchase agreement for the power rather than owning the project outright.

B. Recreation Board Appointment - Mayor Lyman

Council unanimously approved the appointment of Tranner Sharpe to the Recreation Board.

Councilmember Monson told Council that the Recreation Board voted to suspend tackle football this year due to the lack of teams to play. Cortez and Moab are not participating in tackle football due to issues related to the Coronavirus. Flag football will be played for all age groups in Blanding instead.

C. Homeless Coordinating Committee Membership - Jeremy Redd

Councilmember Bowers volunteered to attend the County Homeless Coordinating Committee meetings. Her appointment was approved by the City Council by advice and consent.

D. Annexation Request - Kasey Bandis - Jeremy Redd

An annexation request by Kasey Bandis for a 1-acre tract of land on 800 N Blue Mountain Road has been received. The planning commission recommended that the City move forward with the annexation process. Mr. Redd requested the public hearing for this request be scheduled for the second meeting in September which was approved.

Also included in the discussion was a question surrounding where the future planned 800 north street would be built in relation to this one-acre piece. Several options were suggested, including rerouting it to 750 North and only clipping a piece of the property. Councilmember Perkins stated that the transportation master plan, when completed, will help when these types of situations arise. Mr. Redd told the Council that a further discussion on 800 North would need to be held in an upcoming meeting.

E. County Commission Meeting Review - Kim Palmer

Ms. Palmer reported from the August 18th County Commission meeting that the County is applying for a grant with a 50% match to put in a "rental space" in the basement of the Monticello library. It's anticipated that it will be a resource for travelers who may also be working from home.

The national parks service is considering the development of the area around Muley Point. The plan would include parking, restrooms, multi-use trails, and a campground. An anonymous donor has offered to fund the project, however, in return they are requiring the County to remove claims to RS2477 roads. Commissioner Adams stated he was not in favor of dropping any claims. He further stated that the public would not be any more supportive of a campground at Muley Point than they were for one at Goosenecks State Park.

The County Commission approved the budget adjustments presented. The adjustments were necessary as a result of the proposed property tax increase that was not passed. The County has received \$737,000 in CARES ACT funding thus far. Departments within the County have also received funding, but no amounts were shared at the meeting.

F. City Manager Items - Jeremy Redd

Mr. Redd shared the following;

- The FBO contract for the airport is currently being reviewed by the City Attorney and will be coming back to Council for approval at a subsequent meeting.
- City dumpsters are becoming a place where people are dumping their residential garbage. Signs have now been posted and fines will be given to anyone caught dumping in these dumpsters. Mayor Lyman stated he is also seeing the illegal dumping occurring in his business containers.
- Ten businesses attended the open house for the County CARES ACT Grant. Several more contacted Pratt Redd regarding the grant funding after the open house. A total of \$250,000 in grant funding is available to local businesses. The second round of CARES ACT funding is expected in the next few weeks.

6. INFORMATION

None

7. ADJOURNMENT

Councilmember Perkins moved to adjourn. Councilmember Monson seconded the motion. Mayor Lyman repeated the motion and asked for discussion. Hearing none, he called for a vote. Voting was as follows:

Those voting AYE

**Councilmember Shumway
Councilmember Monson
Councilmember Turk
Councilmember Bowers
Councilmember Perkins**

Those voting NAY

NONE

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

Meeting adjourned at 8:05 pm

By:_____

Kim Palmer, Deputy Recorder

City of Blanding
Invoice Register - 8/19/2020 to 9/1/2020 - All Invoices

9/1/2020

<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>
08202020	BEDONIE, LESANYA	49062	8/20/2020	8/20/2020	\$150.00			
					150.00	103672	SOCCER REVENUE	REFUND FOOTBALL REGISTR
3914	COUNTRY COMFORT LLC SHELBY E	49087	8/21/2020	8/21/2020	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
3915	COUNTRY COMFORT LLC SHELBY E	49087	8/21/2020	8/21/2020	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
3916	COUNTRY COMFORT LLC SHELBY E	49087	8/21/2020	8/21/2020	\$120.00			
					120.00	1065250	ParksRec EQUIPMENT - SUPP	PARK RESTROOMS
	Vendor Total:				\$360.00			
PR082520-502	EFTPS	1	8/31/2020	8/31/2020	\$32,309.76			
					18,761.38	102221	FEDERAL TAX / FICA PAYABLE	Social Security Tax
					4,387.88	102221	FEDERAL TAX / FICA PAYABLE	Medicare Tax
					9,160.50	102221	FEDERAL TAX / FICA PAYABLE	Federal Income Tax
MW2P0UA	HEALTH EQUITY - HSA	3	8/27/2020	8/27/2020	\$20.25			
					20.25	102226.1	HSA PAYABLE	HSA FEE
PR082520-7854	HEALTH EQUITY - HSA	3	8/31/2020	8/31/2020	\$2,180.56			
					1,384.64	102226.1	HSA PAYABLE	Health Savings Plan - Employer
					540.00	102226.1	HSA PAYABLE	Health Savings Plan Employee
					255.92	102226.1	HSA PAYABLE	Health Savings Plan - Employer
	Vendor Total:				\$2,200.81			
IH04943	HERMANSEN'S EQUIPMENT	49088	8/21/2020	8/21/2020	\$319.84			
					319.84	1060250	Streets EQUIPMENT - SUPPLI	SKID SHOE REPAIR PARTS
08202020	KNIGHT, SULANE	49068	8/20/2020	8/20/2020	\$75.00			
					75.00	103672	SOCCER REVENUE	REFUND FOOTBALL REGISTR
08202020	MOWER, AMBER	49071	8/20/2020	8/20/2020	\$75.00			
					75.00	103673	FOOTBALL REVENUE	REFUND FOOTBALL REGISTR
INV152844	PACKARD WHOLESALE CO	49089	8/19/2020	8/19/2020	\$257.38			
					236.75	1066250	Wellness Center EQUIPMENT -	VENDING
					20.63	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
INV153177	PACKARD WHOLESALE CO	49089	8/26/2020	8/26/2020	\$310.71			
					153.91	1066250	Wellness Center EQUIPMENT -	VENDING
					156.80	1066260	Wellness Center BUILDINGS -	CLEANING SUPPLIES
	Vendor Total:				\$568.09			
2758	REDD MECHANICAL	49090	8/19/2020	8/19/2020	\$8,871.00			
					8,871.00	4040740	CAPITAL OUTLAY	FURNANCE REPLACED
393538	REDD'S ACE HARDWARE	49075	8/19/2020	8/19/2020	\$0.79			
					0.79	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES AND EQUIP
393586	REDD'S ACE HARDWARE	49075	8/19/2020	8/19/2020	\$30.97			
					30.97	1065250	ParksRec EQUIPMENT - SUPP	SUPPLIES AND EQUIP
393593	REDD'S ACE HARDWARE	49075	8/19/2020	8/19/2020	\$0.81			
					0.81	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
393602	REDD'S ACE HARDWARE	49075	8/19/2020	8/19/2020	\$72.16			
					72.16	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
393795	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$7.99			
					7.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
393804	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$11.69			
					11.69	5140250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
393830	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$17.99			
					17.99	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP

City of Blanding
Invoice Register - 8/19/2020 to 9/1/2020 - All Invoices

9/1/2020

<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>
393831	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$6.59	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
					6.59			
393840	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$31.54	1052250	Police EQUIPMENT - SUPPLIE	SUPPLIES AND EQUIP
					31.54			
393862	REDD'S ACE HARDWARE	49091	8/24/2020	8/24/2020	\$44.99	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					44.99			
393969	REDD'S ACE HARDWARE	49091	8/26/2020	8/26/2020	\$16.99	1050250	Visitor Cntr EQUIPMENT - SUP	SUPPLIES AND EQUIP
					16.99			
393979	REDD'S ACE HARDWARE	49091	8/26/2020	8/26/2020	\$29.57	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES AND EQUIP
					29.57			
394004	REDD'S ACE HARDWARE	49091	8/26/2020	8/26/2020	\$32.15	1066250	Wellness Center EQUIPMENT -	SUPPLIES AND EQUIP
					32.15			
394015	REDD'S ACE HARDWARE	49091	8/27/2020	8/27/2020	\$2.19	5440250	EQUIPMENT - SUPPLIES & M	SUPPLIES AND EQUIP
					2.19			
394043	REDD'S ACE HARDWARE	49091	8/27/2020	8/27/2020	\$31.09	1066320	Wellness Center POOL EXPEN	SUPPLIES AND EQUIP
					31.09			
	Vendor Total:				\$337.51			
08252020	REDD, PRATT	49092	8/26/2020	8/26/2020	\$220.40	1044310	Admin PROFESSIONAL/TECH	TRAVEL - BUSINESS SUMMIT
					220.40			
2008-138895	SAN JUAN BUILDING SUPPLY	49076	8/19/2020	8/19/2020	\$25.92	1060250	Streets EQUIPMENT - SUPPLI	CONCRETE MIX
					25.92			
2008-138960	SAN JUAN BUILDING SUPPLY	49076	8/19/2020	8/19/2020	\$73.52	1060250	Streets EQUIPMENT - SUPPLI	WOOD
					73.52			
2008-139614	SAN JUAN BUILDING SUPPLY	49093	8/25/2020	8/25/2020	\$218.27	1060250	Streets EQUIPMENT - SUPPLI	PIPE, WOOD, HINGES
					218.27			
2008-139703	SAN JUAN BUILDING SUPPLY	49093	8/27/2020	8/27/2020	\$9.30	1060250	Streets EQUIPMENT - SUPPLI	WOOD
					9.30			
2008-139895	SAN JUAN BUILDING SUPPLY	49093	8/27/2020	8/27/2020	\$14.05	1060250	Streets EQUIPMENT - SUPPLI	WOOD
					14.05			
	Vendor Total:				\$341.06			
08212020	SANCHEZ, CHRIS	49094	8/21/2020	8/21/2020	\$55.00	1052230	Police TRAVEL	MEALS - POST
					55.00			
08202020	STEARNS, LAURA	49080	8/20/2020	8/20/2020	\$75.00	103673	FOOTBALL REVENUE	REFUND FOOTBALL REGISTR
					75.00			
16140	UPPER CASE PRINTING, INK.	49082	8/19/2020	8/24/2020	\$182.00	5340480	OTHER SPECIAL DEPART SU	BILLING SUPPLIES
					182.00			
PR082520-277	UTAH STATE RETIREMENT	2	8/31/2020	8/31/2020	\$23,745.00	102225	RETIREMENT PAYABLE	Retirement
					20,329.05	102225	RETIREMENT PAYABLE	401k
					3,215.95	102225	RETIREMENT PAYABLE	Roth IRA - URS
					200.00			
PR082520-281	UTAH STATE TAX COMMISSION	49085	8/31/2020	8/31/2020	\$5,670.55	102223	STATE WITHHOLDING PAYAB	State Income Tax
					5,670.55			
08312020	UTAH STATE TREASURER	1907	8/31/2020	8/31/2020	\$6,393.20	103510	COURT FINES/FOREFEITURE	JULY COURT REPORT
					6,393.20			
A26866	UTAH VALLEY UNIVERSITY	49083	8/19/2020	8/19/2020	\$20.00	1053310	Fire PROFESSIONAL/TECHNI	RECERTIFICATION
					20.00			
08152020	WALKER ENTERPRISES LW/CW LLC	49084	8/19/2020	8/19/2020	\$4,145.00	1065480	ParksRec OTHER SPECIAL DE	LAWN MAINTENANCE
					4,145.00			

City of Blanding
Invoice Register - 8/19/2020 to 9/1/2020 - All Invoices

9/1/2020

<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>
08252020	WASTE MANAGEMENT	49095	8/24/2020	8/24/2020	\$15,260.29			
					15,260.29	5740310	PROFESSIONAL/TECHNICAL	TRASH REMOVAL
08202020	ZIONS BANKCARD		8/20/2020	8/20/2020	\$2,296.08			
					85.39	1043250	Covid OTHER EXPENSES	COVID SUPPLIES
					24.92	1044240	Admin OFFICE EXPENSE & SU	OFFICE SUPPLIES
					48.00	1044240	Admin OFFICE EXPENSE & SU	ADOBE - 3
					16.00	1044250	Admin EQUIPMENT - SUPPLIE	ADOBE ACROBAT FEE
					54.26	1044310	Admin PROFESSIONAL/TECH	MARKETING EXPENSES - PRA
					8.20	1048250	P&Z EQUIPMENT - SUPPLIES	EQUIPMENT AND SUPPLIES
					105.20	1053250	Fire EQUIPMENT - SUPPLIES	SUPPLIES
					31.59	1060250	Streets EQUIPMENT - SUPPLI	SUPPLIES
					16.00	1061250	Engineer EQUIPMENT - SUPPL	EQUIPMENT AND SUPPLIES
					34.77	1065350	ParksRec SOCCER EXPENSE	SOCCER SUPPLIES - DAVID
					27.90	1066250	Wellness Center EQUIPMENT -	EQUIP AND SUPPLIES
					564.86	1066320	Wellness Center POOL EXPEN	POOL EQUIP, CONTROLLER A
					420.00	5140250	EQUIPMENT - SUPPLIES & M	RURAL WATER - MEMBERHIP
					462.97	5340250	EQUIPMENT - SUPPLIES & M	SOFTWARE RENEWALS
					21.34	5340250	EQUIPMENT - SUPPLIES & M	SUPPLIE/EQUIPMENT
					139.85	5340250	EQUIPMENT - SUPPLIES & M	FLAGS
					234.83	5340250	EQUIPMENT - SUPPLIES & M	TONER SUPPLIES
		Total:			\$103,670.59			
					32,309.76	102221	GL Account Summary	
					5,670.55	102223	FEDERAL TAX / FICA PAYABLE	
					23,745.00	102225	STATE WITHHOLDING PAYAB	
					2,200.81	102226.1	RETIREMENT PAYABLE	
					6,393.20	103510	HSA PAYABLE	
					225.00	103672	COURT FINES/FOREFEITURE	
					150.00	103673	SOCCER REVENUE	
					85.39	1043250	FOOTBALL REVENUE	
					72.92	1044240	Covid OTHER EXPENSES	
					16.00	1044250	Admin OFFICE EXPENSE & SU	
					274.66	1044310	Admin EQUIPMENT - SUPPLIE	
					8.20	1048250	Admin PROFESSIONAL/TECH	
					17.78	1050250	P&Z EQUIPMENT - SUPPLIES	
					55.00	1052230	Visitor Cntr EQUIPMENT - SUP	
					38.13	1052250	Police TRAVEL	
					105.20	1053250	Police EQUIPMENT - SUPPLIE	
					20.00	1053310	Fire EQUIPMENT - SUPPLIES	
					740.05	1060250	Fire PROFESSIONAL/TECHNI	
					16.00	1061250	Streets EQUIPMENT - SUPPLI	
					390.97	1065250	Engineer EQUIPMENT - SUPPL	
					34.77	1065350	ParksRec EQUIPMENT - SUPP	
					4,145.00	1065480	ParksRec SOCCER EXPENSE	
					450.71	1066250	ParksRec OTHER SPECIAL DE	
					177.43	1066260	Wellness Center EQUIPMENT -	
					595.95	1066320	Wellness Center BUILDINGS -	
					77,938.48		Wellness Center POOL EXPEN	
							Total	
					8,871.00	4040740	CAPITAL OUTLAY	
					432.50	5140250	EQUIPMENT - SUPPLIES & M	
					858.99	5340250	EQUIPMENT - SUPPLIES & M	
					182.00	5340480	OTHER SPECIAL DEPART SU	

City of Blanding
Invoice Register - 8/19/2020 to 9/1/2020 - All Invoices

9/1/2020

<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>
					1,040.99		Total	
					127.33	5440250	EQUIPMENT - SUPPLIES & M	
					15,260.29	5740310	PROFESSIONAL/TECHNICAL	
					\$103,670.59		GL Account Summary Total	

City of Blanding Monthly Water Report



August 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	415	85	415	125	430
4th Reservoir	2,350	250	2,100	2,100	2,033	317	1,783	1,005	1,976
3rd Reservoir	250	50	200	200	170	80	120	35	195
Drywash	500	100	400	0	115	0	0	0	0
Recapture	8,444	2,500	5,944	800	5,100	800	800	150	469
Total	12,044	2,900	9,144	3,600	7,833	1,282	3,118	1,315	3,070

	Gallons/Per Day	Acre Feet Month
Pipeline Flow	367,225	35

	Gallons	Acre Feet Month
Monthly Total Treated	43,012,332	132.00
Monthly Total Pumped	Well A	0.00
	Well B	0.00
	Well C	0.00
Total Montly Treated and Pumped		132.00

Notes:

Annual Precipitation is 86.9% of average.

Month to Month Reconciliation Upper System	
Beginning Reservoirs Storage	2,429.00
Plus Water Taken From Pipeline	35.00
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	132.00
Less Water Sold Third Parties	0.00
Less Raw Water Tap Sales	27.09
Less Water Loaned Irrigation Agreement	0.00
Less Evap/Ditch/Theft/Backwash losses	-13.09
Ending Reservoir Storage	2,318.00

August 2020 Police Department Statistics

[illegible]

September 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	19	\$570.00	22	\$1,320.00
Boys Basketball			83	\$4,150.00
Girls Basketball			60	\$3,000.00
Soccer	220	\$8,800.00	240	\$9,600.00
Flag Football	96	\$3,840.00	42	\$1,680.00
Tackle Football	n/a	n/a	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
August	1,659	321	1,444	293
August	2020-2021	2019-2020	2018-2019	2017-2018
Operating Revenue	\$40,475.20	\$48,955.31	\$51,008.85	\$46,451.08
*Operating Expenses	\$93,393.76	\$109,732.67	\$92,914.35	\$88,658.50

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

Recreation:

- We finished our soccer season and everything went very well
- We will be playing Flag Football starting next week
- We will start taking registrations for Girls Basketball this week

Parks:

- Parks have been well used this summer
- We will fertilize one more time this year and then prepare to winterize all parks

Wellness Center:

- Our last day of the pool season is September 7th (Labor Day)
- We had 3,726 recorded visits during August. Remember that number only includes each time a member swipes their card for entry



STATEMENT OF ETHICAL BEHAVIOR

I will abide by the Utah Public Officer and Employee Ethics Act (Utah Code 67-16) and the ethics provisions of the Blanding City Personnel Policy (Section VI: Employee Code of Conduct) including their restrictions on the disclosure of confidential information, gifts, compensation, loans, conflicts of interest, etc.

I will not violate the nepotism laws of the State of Utah (Utah Code 52-3-1) and City of Blanding Personnel Policy (Section III Employee Hiring).

I will not misuse public resources or property (Utah Code 76-8-4) and City of Blanding (Personnel Policy (Section VI Employee Code of Conduct)

I understand that I will be held accountable for unethical behavior with consequences as established by federal, state, and local laws.

Name: _____ Office/Position: _____

Signature: _____ Date: _____

Note: Annually each elected official and employee of Blanding City shall sign a statement of ethical behavior.



IT and Computer Security Policy

Statement

Blanding City furnishes computers for employees' use in conducting City business.

This includes access to e-mail and the Internet. The internet contains many useful features, including email to non-Blanding City resources, access to research materials, and information exchange. The purpose of this policy is to establish basic rules for employees' use of the City's computer system, including the Internet and email.

Computer System, Internet and E-mail Use Policies

The Internet can be misused in a variety of ways, including but not limited to:

1. Downloading files that contain viruses, thereby endangering the City's information services;
2. Accessing objectionable material;
3. Wasting work time by performing unauthorized research or accessing non business related information and people or for computer games, or online games.

Individual Responsibilities:

Internet users are responsible for complying with this and all other Blanding City policies when using the City's resources for accessing the Internet. Violation of this policy is grounds for disciplinary action, up to and including termination.

General Policies for Use of the City's Computer System, Including the Internet:

An employee does not have a right to privacy when using the Internet via Blanding City resources and employees should not expect or assume any privacy regarding the content of email communications. The City reserves the express right to monitor and inspect the activities of the employee while accessing the Internet at any time, and to read, use and disclose e-mail messages. In addition, all software, files, information, communications, and messages (including emails) downloaded or sent via the Internet

using City resources are the City's records and property of the City; such records are subject to potential review and disclosure under the public disclosure law of the State of Utah. Even after an email message has been "deleted," it may still be possible to retrieve it.

The Blanding City Council has the right to restrict or prohibit any employee from Internet access for violation of the policy. Violations may also result in disciplinary action, up to and including termination.

Internet use via City resources is for City business. Except as outlined here, use of City's computer, Internet and email services are for City business only. Some limited personal use is permitted, so long as it does not result in cost to the City, does not interfere with the performance of duties, is brief in duration and frequency, does not distract from the conduct of City business and does not compromise the security or integrity of City information or software. Any personal use of City's computer, Internet and email services must comply with all applicable laws and City policies.

Internet use must comply with applicable laws and City policies including but not limited to all federal and state laws, and City policies governing sexual harassment, discrimination, intellectual property protection, privacy, public disclosure, confidentiality, misuse of City resources, information and data security.

All Internet use must be consistent with the City's Personnel Policies Manual.

Blanding City's computer system permits employees to perform jobs, share files, and communicate internally and with selected outside individuals and entities in the performance and conduct of City business. Employees are prohibited from gaining unauthorized access to another employee's email messages, or sending messages using another employee's password.

In order to prevent potential City liability, it is the responsibility of all Internet users to clearly communicate to the recipient when the opinions expressed do not represent those of Blanding City.

Blanding City has the capability and reserves the right to access, review, copy, modify and delete any information transmitted through or stored in its computer system. The City may disclose all such information to any party inside or outside the City it deems appropriate and in accordance with applicable law. Accordingly, employees should not use the computer system to send, receive or store any information they wish to keep private. Employees should treat the computer system like a shared file system—with the expectation that files sent, received or stored anywhere in the system will be available

for review by any authorized representative of the City for any purpose, as well as the public if a proper request is made for public records.

Good judgment should always be employed in using the City's email and Internet systems. Employee email messages may be read by someone other than the person(s) to whom they were sent. Email inconsistent with the City's policies must be avoided. Employees should create and send only courteous, professional and businesslike messages that do not contain objectionable offensive or potentially discriminatory material.

Prohibited Uses of the Internet:

The following is a non-exclusive list of prohibited uses of the Internet and email:

- Commercial use – any form of commercial use of the Internet is prohibited;
- Solicitation – the purchase or sale of personal items or non-business items through advertising on the Internet is prohibited;
- Copyright violations – the unlawful reproduction or distribution of copyrighted information, regardless of the source, is prohibited;
- Discrimination / Harassment – the use of the Internet to send messages or other content which is harassing, derogatory or unlawfully discriminatory to employees, citizens, vendors or customers is prohibited;
- Political – the use of the Internet for political purposes is prohibited;
- Aliases / Anonymous messages / misrepresentation – the use of aliases or transmission of anonymous messages is prohibited. Also, the misrepresentation of an employee's job title, job description, or position with the City is prohibited;
- Instant messaging;
- Misinformation / Confidential Information – the release of untrue, distorted, or confidential information regarding City business is prohibited;
- Viewing or Downloading of Non-Business Related Information - the accessing, viewing, distribution, downloading, or any other method for retrieving non-City related information is prohibited. This includes, but is not limited to, entertainment sites, pornographic sites, sexually explicit sites, chat rooms and bulletin boards;

- Unauthorized attempts to access another's network or e-mail account;
- Display or transmission of sensitive or proprietary information to unauthorized persons or organizations;
- Spamming email accounts from the City's email services or City machines.

Nothing in this chapter prohibits the use and access of the described systems for bona fide law enforcement and investigation purposes.

CARES Act Funding Presentation

September 8, 2020

CARES Act Funding

Tranche 1 - June 10 - \$107,729

- Distributed based on population

Tranche 2 - Aug 31 - \$107,729

- Distributed based on population

Tranche 3 - Date and Amount TBD

- May be based on population or could be distributed based on need, hotspots, demand, or other data points

Treasury Dept. Acceptable Uses

Necessary expenditures incurred due to the public health emergency

- Incurred March 1 - December 30, 2020
- Expenditures that are incurred to respond directly to the emergency
- Second order effects such as “providing economic support for those suffering from employment or business interruption”
- Revenue replacement is not allowed
- “Necessary” is determined by the reasonable judgement of government officials responsible for spending the funds

Treasury Examples of Eligible Expenditures

Health Expenses

- Sanitizing products and PPE
- Disinfection of public areas
- Expenses for quarantining individuals
- Actions to facilitate compliance with COVID-19 public health measures
- COVID-related sick leave for employees

Blanding City Use of Funding

Tranche #1 - \$107,729

- Health Expenses - \$35,667
- COVID Payroll - \$72,062

Tranche #2 - \$107,729

- Estimated Health Expenses - \$24,000
- Amount Remaining for police payroll or other approved expenses - \$83,729

Possible Uses of Remaining \$83,729

- Police Payroll (\$251,125 payroll & benefits Mar-Dec 2020)
- Blanding funding of County grant program for affected Blanding businesses
- Provide Economic Support
 - Utility program - HEAT program has been VERY effective providing support
 - Tourism Marketing allowance to help get our tourism economy moving again
 - Focus on cleanliness and social distancing of our hospitality venues

WELCOMING

Artwork
in Blanding City



“

"Arts groups are a powerful economic force, and
act as a **magnet for tourism**.
Even more important, they help **educate and**
inspire our citizens and **stimulate creativity** in
the workplace and in our schools."

J. CLAYTON HERING
PRESIDENT
NORTHWEST BUSINESS FOR CULTURE AND THE ARTS

OUR PROPOSAL

PARK ART INTALLATION

We are asking the city council for permission to install our art piece on a small section of the park on 200 S - next to the South Chapel.

This project is valued at roughly \$40,000. We are asking the city to do nothing more than allow it built on a small portion of the park space.



BENEFITS OF ART INSTALLATIONS

ADDS VALUE

Art changes the way that we see things, it helps us add value when passing through a space, that in turn, changes the way that people naturally treat a space.

ECONOMIC BOOST

As witnessed through history, public art can be an essential element when a city wishes to progress economically. Public art transforms our parks and our downtowns, it encourages people to explore, it sets a tone.

COMMUNITY PRIDE

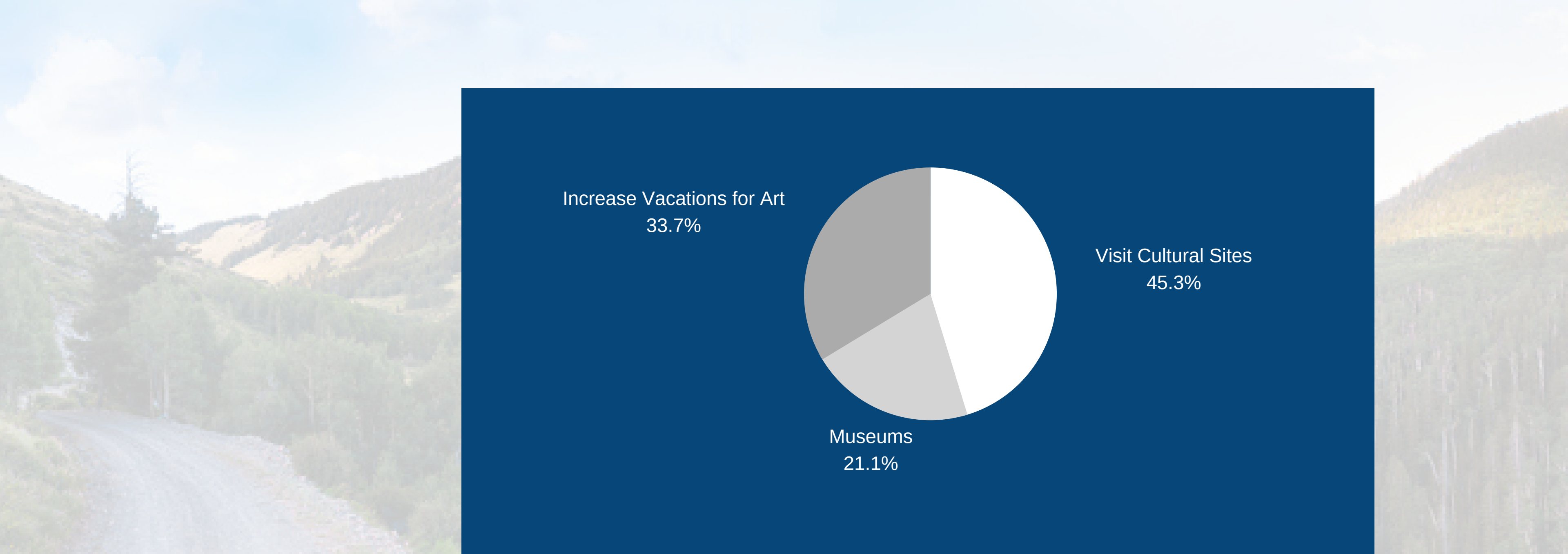
Places with strong public art expressions give communities a stronger sense of place and identity, it builds the pride in our community, it helps people care.

HISTORY & CULTURE

Much of our newly built environment lacks the feel of history or reflection of civic ownership. Public art installations can connect us with our history which, in turn, helps give meaning to a community.

QUALITY OF LIFE

Research shows that parks promote public health and connect people to the outdoors. Individualizing parks through public art makes them meaningful, relevant, and personal on a community and personal level.



TRAVELER TRENDS

REASONS TO STOP IN
A CITY

**INCREASED
VISITS**

65%

OF TRAVELERS INTENTIONALLY EXPLORE
CULTURAL, HERITAGE, ARTS, OR HISTORIC
PLACES

TRAVEL INDUSTRY ASSOCIATION OF AMERICA
2001 NATIONAL TRAVEL SURVEY
OF 92.7 MILLION TRAVELERS

NATIONAL PARKS

ART INSTALLATION PRIDE

Even our national parks take great pride in their art installations. They increase visitation, give visitors a more personal experience, allow our history to be shared, open conversations, and instill a sense of community to US residents all over the nation.

NATIONAL PARK SERVICE





OPTION 1

Height: 9'
Length: 24'
Width: 4'



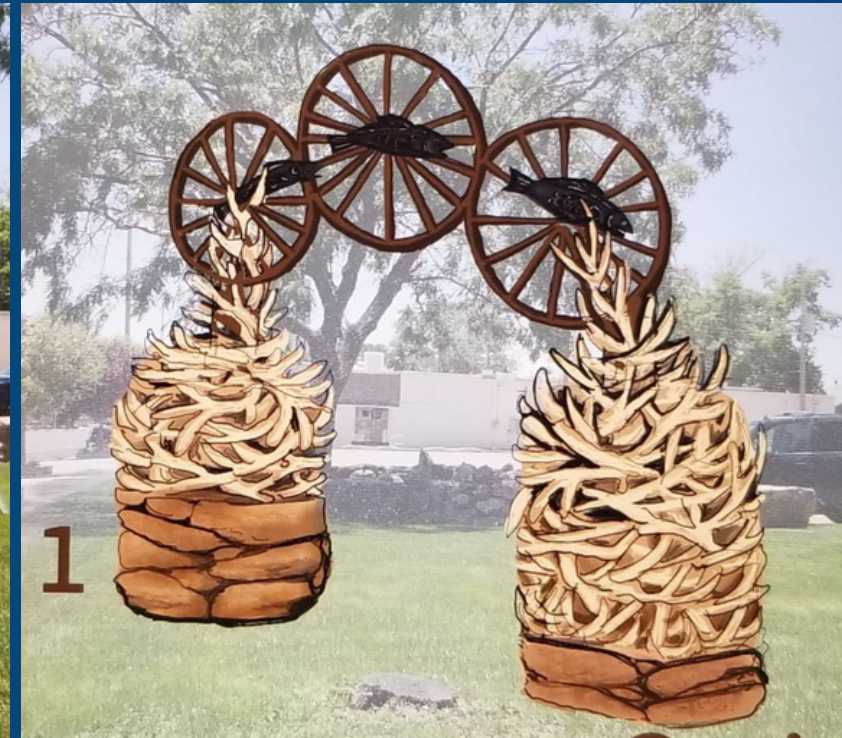
OPTION 2

Height: 24'
Width: 10'



OPTION 3

Height: 9'
Length: 9'
Width: 4'



OPTION 4

Height: 18'
Length: 25'
Width: 4'

OPTIONS

ART INSTALLATION



TO EMPOWER AND UNITE

This art piece will be dedicated to Parker, Kyle, and Cameron. But, will stand so for much more than the lives of three individuals.

We would love to help open the doors to more community involvement, civic pride, and creative and unique economic development.

MAJOR GOALS

COMMUNITY CONNECTION

ECONOMIC BOOST

INVESTMENTS IN OUR COMMUNITY

LOOKING TO THE FUTURE

PLANS FOR 2020

